



Next Ord. No. 4539
Next Reso. No. 26007

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

Village Board of Trustees

February 9, 2026

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 February 2026 as Black History Month.
- 7. Presentation**
 - a. Sugar Creek Golf Course - Dewberry Architect Presentation
- 8. Appointment to Commission**
- 9. Consent Agenda**
 - a. Bill listings for:
1/26/2026 for CY 2025 in the amount of \$477,112.37 and 1/26/2026 for CY 2026 in the amount of \$573,728.38.
2/3/2026 for CY 2025 in the amount of \$314,451.72 and 2/3/2026 for CY 2026 in the amount of \$211,194.73.
 - b. Approval of the Minutes of the Village Board of Trustees Meeting held on January 26, 2026.
- 10. Ordinance for First Reading**

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-207 of the Villa Park Municipal Code Regarding No Parking Zones

The Plan Commission is recommending an Ordinance to eliminate on-street parking on the north side of E. Wildwood Ave from Villa Ave to S. Myrtle Ave and on east side of S. Myrtle Ave from Wildwood Ave to Wildwood. This will allow for greater access along Wildwood as these portions of the roadway will be reduced with the construction of Union Development and the VPRC.

- b. An Ordinance Amending Section 3-313(A) of The Municipal Code of the Village of Villa Park Decreasing the Number of Class AA Liquor Licenses and Increasing the Number of Class AAAA Liquor Licenses (Standard Meadery)
- c. An Ordinance of the Village of Villa Park, Illinois, Amending Article III of Chapter 9 of the Villa Park Municipal Code Regarding Fees for Emergency Medical Transportation and Related Services
- d. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Multiple Sections of Chapter 2 of the Villa Park Municipal Code Regarding the Villa Fest Commission and Sub-Committees

This Ordinance would dissolve the Villa Fest Commission and amend the structure of sub-committees to allow the creation of a Villa Fest Sub-Committee of the Community F.U.N. Commission. These changes were recommended by the Community F.U.N. Commission.

11. Ordinance for Second Reading

12. Ordinances

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois Authorizing and Approving the Purchase of a 2026 Dodge Ram 1500 Vehicle for Police Services.
- b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing and Approving the Purchase of Three 2026 Dodge Durango Vehicles for Police Services.
- c. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing and Approving a Financing Proposal between the Village and Hinsdale Bank & Trust Company for the Purchase of Three Police Vehicles and a Dump Truck

To approve financing from Hinsdale Bank and Trust Company for financing up to \$463,750 for the proposed purchase of three police vehicles and the previously approved 2026 Western Star single-axle plow truck set to be delivered this year. This financing is for at term of three years with an anticipated interest rate of 4.5% and will allow the village to continue with its equipment replacement plan for 2026. This financing will allow the village to spread a reasonable cost over the next three years to minimize the impact to the 2026 budget.

13. Resolutions

- a. A Resolution of the Village of Villa Park, DuPage County, Illinois Creating the Villa Fest Sub-Committee under the Community F.U.N. Commission.

This Resolution establishes a sub-committee of the Community F.U.N. Commission dedicated to organizing Villa Fest. This action was recommended by the Community F.U.N. Commission.

14. Unfinished Business

15. New Business

- a. Brief the Board of Trustees regarding a potential text amendment to the 1% Cannabis Tax allocation and possible reallocation of funds.

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 5ILCS 120/2 (c) (11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.

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

WHEREAS, the theme of 2026 Black History Month is “A Century of Black History Commemorations” as we celebrate 100 years of formally recognizing Black history in the United States, and

WHEREAS, Villa Park is proud to honor the history, contributions, and achievements of the Black community locally, nationally, and globally; and

WHEREAS, while inequality and injustice still linger in cities, states, and the country, it should be the aspiration and responsibility of each of us to advance the American ideals of life, liberty, and the pursuit of happiness for all; and

WHEREAS, Villa Park remains committed to diversity, equity, inclusion, and mutual respect as fundamental principles, and work together to promote these core values throughout our community.

NOW, THEREFORE, I, Kevin Patrick, President of the Village of Villa Park, do hereby proclaim and recognize February 2026 as Black History Month, in the Village of Villa Park.

IN WITNESS WHEREOF, I have hereunto set my hand this 9th day of February, 2026.

Kevin Patrick, Village President

Rolf Laukant, Village Clerk



MEMORANDUM

TO: VILLAGE OF VILLA PARK BOARD OF TRUSTEES
MIKE RIVAS, VILLAGE MANAGER

FROM: TIM HOWE, DIRECTOR OF PARKS AND RECREATION

DATE: JANUARY 28, 2026

SUBJECT: SUGAR CREEK GOLF MAINTENANCE FACILITY REPORT & PRESENTATION

BACKGROUND:

On August 26, 2025, the SCGC Administrative Board recommended the approval of Architectural Consulting Services Task Order 7.0- Dewberry. On September 8, the Elmhurst Board of Park Commissioners approved this Task Order 7.00 with Dewberry in the amount of \$14,940 for a feasibility study for the Sugar Creek Golf Course maintenance building.

Dewberry staff met with SCGC staff on September 18 to understand current conditions of the building, review space needs and understand equipment and storage space. On September 25, a meeting was held with Village of Villa Park and V3 Engineering staff to review existing site information including zoning, floodplain and floodway maps. Dewberry also examined history of SCGC and reviewed the Sugar Creek Restoration Project. Utilizing all this information, Dewberry staff compiled the Sugar Creek Maintenance Facility Report and will present highlights from the report.

Enclosed: Sugar Creek Golf Maintenance Facility Report

REFERENCE NO.50190088

SUGAR CREEK MAINTENANCE FACILITY REPORT

OCTOBER 22, 2025



SUBMITTED BY

Dewberry Architects Inc.
132 North York Street, Suite 2C
Elmhurst, Illinois 60126
847-695-5840

SUBMITTED TO

Sugar Creek Golf Course
500 East Van Buren Street
Villa Park, IL 60181
630-834-3325

Sugar Creek Maintenance Facility Report

Table Of Contents

1. Overview	2
2. History	2
3. Sugar Creek Restoration Project	3
4. Space Needs	4-5
5. Equipment Inventory	6
6. Program	7
7. Zoning	8
8. Existing Site Plan Information	9-10
9. Site Plan Option	11

1. Overview

The Elmhurst Park District co-owns and operates the Sugar Creek Golf Course with the Village of Villa Park. The 9-hole course, located north of route 38, and west of route 83, is bisected by Sugar Creek, which flows east towards Salt Creek. The creek and an adjoining 3 acre pond effectively establish a documented floodway within portions of the course.

The existing golf course maintenance facility is located on the west side of the course, along South Villa Avenue and is adjacent to the creek. The maintenance building consists of both wood framed and pre-engineered steel structures and is approximately 2,000 sf (80x25) in size. The size of the current facility is inadequate and should be roughly 4,000-5,000 sf per United States Golf Association (USGA) benchmarks.

Per DuPage County GIS maps, the Sugar Creek Floodway covers a majority of the maintenance facility site which places restriction on development and operations that can occur on the site. Immediately west of the current maintenance building is a Village of Villa Park sanitary lift station and associated backup generator which further reduce the footprint of developable area.

The Elmhurst Park District would like to look at potential options for re-developing a maintenance facility at its existing location.

2. History

The seven-member Sugar Creek Golf Course Board is comprised of representatives from the Village of Villa Park and the Elmhurst Park District and oversees the overall financial operations of Sugar Creek Golf Course. The Board's monthly duties include reviewing the Manager and Superintendent reports, reviewing and approving the monthly Income Statement (all revenues and expenses) and reviewing and approving the annual budget as prepared and presented by management staff. On January 20, 1975 the Elmhurst Park District and the Village of Villa Park entered into an operating agreement to purchase land and design/construct an executive 9-hole, par 31 golf course for joint use by both governmental agencies and their constituents and named it The Sugar Creek Golf Course. A seven-member administrative board was created to operate and maintain the course and present recommendations for golf course administration, maintenance and capital improvements to the Elmhurst Park District and Village of Villa Park. The course was opened to the public on July 2, 1976. In July 2002, a master plan was developed to include demolition of a former residence, the addition of a dedicated meeting space, a lounge with full-service bar, a kitchen, new restrooms and an ADA compliant entrance. Proposed course improvements included plans for added safety, more challenging play, and increased rate of play. An intergovernmental agreement was signed in September 2002 outlining the financing for these improvements.

Course renovations were completed in the fall of 2003. Work consisted of lengthening hole #6 (now #8) making it a par four, moving the #5 green thus making the hole a dogleg right and speeding up play by changing the course circulation pattern and reducing the number of par 3's at the end of the round. Also included in the course renovation were irrigation and drainage improvements, as well as the incorporation of tee boxes and cart paths throughout the course. In August of 2003, the Board of Park Commissioners and the Village of Villa Park were presented with an opportunity to purchase 5.5 acres of land next to the golf course for \$1.2 million. The Sugar Creek Golf Course Board agreed that this property would enhance the golf course and provide space to build a 20 station driving range on the property. To finance this sale and develop the property, the Village of Villa Park agreed to sell debt certificates in the amount of \$1.6 million. The clubhouse addition/renovation was completed in April 2004. Today, Sugar Creek Golf Course offers group and individual golf lessons as well as hosting an extensive summer youth camp to 400 participants annually.

3. Sugar Creek Restoration Project

Sugar Creek Golf Course is located at the end of a 4.1-square-mile watershed which flows into Salt Creek in DuPage County. The creek, also named Sugar Creek, is an extremely valuable resource that provides open space, aquatic habitat, flood storage, runoff conveyance, recreational opportunities, and ecological benefits for the community. Over time, the value of the water resource was compromised by shoreline erosion, sediment deposit accumulation, degraded water quality, algae blooms, invasive species, impaired aesthetics, and loss of water volume. 2,800 linear feet of steel shoreline retaining wall was installed in the early 1990s to prevent erosion, but by 2020 more than half of the retaining wall was rusted through or structurally unsound. Thousands of cubic yards of sediment from upstream filled the pond area from 1975 on, degrading water quality and reducing the function and capacity of the pond. Original water depths of 5 to 6 feet in the center of the pond were less than 1 foot by the early 2020s.

In 2014, representatives from Villa Park, the Elmhurst Park District, and Sugar Creek Golf Course participated in stakeholder meetings with DuPage County as part of the Lower Salt Creek Watershed planning process. After investigating the value and feasibility of a water quality improvement project at the golf course, Living Waters Consultants was hired in 2017 to complete a concept plan and grant applications for a restoration project.

On September 25, 2021, Sugar Creek was notified by the Illinois Environmental Protection Agency that funding for the restoration project would be approved in the form of a grant equal to about 50% of the estimated total project amount. Additional separate funding in the amount of \$60,000 became available from the DuPage County as part of their storm water management plan. This required an Intergovernmental Agreement between DuPage County, Village of Villa Park and the Elmhurst Park District. The initial total project was estimated at around \$1.225 million funded at just over 50% from grants and the other 50% divided three ways between Sugar Creek Golf Course, The Village of Villa Park and the Elmhurst Park District.

4. Space Needs

Dewberry held meetings with the Sugar Creek Golf Course Maintenance staff to determine the space needs of the new facility. A size comparison of other local 9-Hole golf courses was performed by the staff to determine the appropriate size of the facility based upon their counterparts. The size of those facilities are as follows:

Location	Building Dimensions	Total Square Footage
Sugar Creek Golf Course	80' x 25'	2,000 GSF
Lombard	80' x 30' + 40' x 30'	3,600 GSF
Tam	100' x 40'	4,000 GSF
Green Meadows	90' x 50'	4,500 GSF
Downers Grove	80' x 70'	5,600 GSF
Rob Roy	100' x 40' + 80' x 30'	6,400 GSF
Flagg Creek	80' x 30' + 120' x 30'	6,000 GSF
Prairie Club	140' x 50'	7,000 GSF

There is no “one-size-fits-all” model for golf course maintenance facilities, as they differ in size, available area, layout, and location. However, successful modern facilities share many common attributes that can be incorporated into the design. This is a list of several features which should be integrated into the design of a modern maintenance facility.

Administration

Usually comprised of offices, conference room, breakroom, and restrooms. The administrative area generally opens into a reception area where an administrative assistant is located. In addition to providing space for a computer, telephone, desk, file cabinets, and other necessary office items, a small sitting area for vendors and guests is often appreciated.

Equipment Repair

The equipment repair area should have an office with a computer for the equipment manager to track equipment maintenance and repairs and maintain a proper inventory of parts. A secured area for parts storage should be included in the equipment repair zone. Parts storage areas can be in or adjacent to the equipment manager’s office. Fire rated chemical storage is currently housed in fire rated cabinet.

Washing

Wash-water recycling systems are excellent features of equipment wash areas. These systems collect water in a reservoir that filters out clippings and oil before the water is recycled to wash more equipment. Wash-water recycling systems not only reduce environmental nutrient loading but also considerably reduce maintenance facility water use. These types of systems do however require a significant footprint so placement may impact other functions and should be prioritized.

Fuel

At the end of the day, equipment should be cleaned and refueled before it is either stored or adjusted by equipment technicians. An area dedicated to fueling can increase efficiency in operations.

Refuse

Access to dumpsters would be needed for the new design, including a 3 yard dumpster for the general waste and a 20' x 8' dumpster for landscape waste.

Pesticides & Fertilizers

Fertilizers are best stored in a separate secure facility to reduce exposure from environmental elements and decrease the likelihood of theft or accidental spillage. Ideally, the fertilizer storage area should be large enough to store tractors, pull-behind spreaders, push spreaders, and other equipment used for fertilizer applications. Since fertilization is generally not a practice that is performed daily, fertilizer storage areas can be located farther away from the maintenance building.

Due to the proximity of Sugar Creek, the fertilizer storage is housed adjacent to the Club House and will remain in this location.

Equipment Storage

The average golf course equipment fleet is quite costly and should be stored indoors to protect the golf facility's investment from solar degradation, rain, and temperature extremes. There should be adequate area to store nearly all equipment indoors. Some units – like tractors or front-end loaders – can be kept outdoors, ideally under some sort of covered structure. When determining necessary equipment storage area, one foot on each side of the equipment should be added to allow space for staff to safely move around the equipment.

In addition to larger movable equipment, the facility should have ample space to store smaller hand tools, containers, and accessories. Industrial shelving and wall space are important means to keep these smaller items organized and out of conflict with larger items. Incorporating taller building volumes can allow an interior mezzanine space that can store items used less frequently.

Soil Storage Bins

An outdoor area, adjacent to the maintenance facility, is required for material storage bins. Ideally, the bins are located near the equipment needed to distribute the material and have easy access for delivery via dump truck. These bins are used to store a variety of material like sand, stone, mulch, and decorative rocks. Each material requires its own bin to keep them physically separated. The bins are often constructed of poured concrete barriers with a concrete or bituminous slab for ease of use. The bins vary in size depending on the size of the material delivery and specific requirements of the course.

5. Equipment Inventory

The current equipment list was provided by Superintendent Kevin Goss.

Description	Length (ft)	Width (ft)	Area
Utility Cart #1	10	5	50
Utility Cart #2	10	5	50
Topdresser WideSpin Model 1550	11	4	44
ProGator 2020A	11	7	77
John Deere Sprayer HD200	11	7	77
John Deere 7400A Rough Mower	12	6	72
John Deere 2400 Tee Mower	10	5	50
Super Star Sand Rake Model 45-004-A	9	5	45
TX Turf Gator	10	7	70
Utility Trailer	12	7	84
4066R Compact Utility Tractor	11	7	77
13' Mower Attachment Snake S2 400	12	10	120
Aerator AWGH3-75-1S7-BG	7	5	35
Toro 3550D Fairway Mower (Model 03910)	9	9	81
Greensmaster Triflex 3300 (Model 04510)	9	6	54
ProCore 648 (Model 9200)	9	5	45
Tractor/Loader L4760	20	6	120
72" Front Mower F3680	9	6	54
Turf Truck	10	5	50
Powerclear 421QR Model 38588	N/A		
Fertilizer Spreader Model WFR	8	4	32
PTO Brush Chipper Attachment Model 826	8	4	32
Ford Truck	19	8	152
KB Turbine Blower	8	3	24
Greensking IV Reel Mower Model 62287	9	5	45
PTO Flail Mower 72FP	9	7	63
Sodcutter Model 85501	2	5	10
GreensGroomer 720E Brush	6	5	30
Tractor/Loader 970	12	6	72
Tractor/Loader 345C	18	7	126
Model 60 Trailer	N/A		0
Turf Truckster Model 84057	10	5	50
Kubota Backhoe	25	7	175

6. Program

Dewberry has reviewed the Staffing and equipment needs of the facility to develop the following program.

Space Type	Square Footage
Superintendent Office	150
Locker Room with Showers	150
Restroom	75
Conference / Training / Break Room	275
Record Storage	50
Maintenance (Lift)	500
Vehicle Storage	2,625
Grinder Room	100
Janitor Closet	100
Parts Room	100
Total Gross Square Footage	4,125
Net to Gross Factor	1.2
Total Net Square Footage	4,950

Space Type	Square Footage
10 Parking Stalls	3,780
Material Bins	1,200
Wash Area	150
Exterior Equipment Storage	1,650
Refuge Containers	250
General Site Circulation	1,500
Total Site Area Required	8,530
Total Site Area Required	13,480

7. Zoning

The Sugar Creek Golf Course is currently zoned RS-10, Residential Single-Dwelling District-10,000 sq. ft.

Residential zoning districts are primarily intended to create, maintain and promote a variety of housing opportunities for individual households and to maintain and promote the desired physical character of existing and developing neighborhoods. While the districts primarily accommodate residential uses, some nonresidential uses are also allowed. The various R districts are primarily differentiated on the basis of allowed building types, lot areas, and building regulations. The RS-10 district is primarily intended to accommodate detached houses on lots with an area of at least 10,000 square feet.

Per Section 2.2 Allowable Building Types, Public and Civil Buildings are permitted within RD-10 districts.

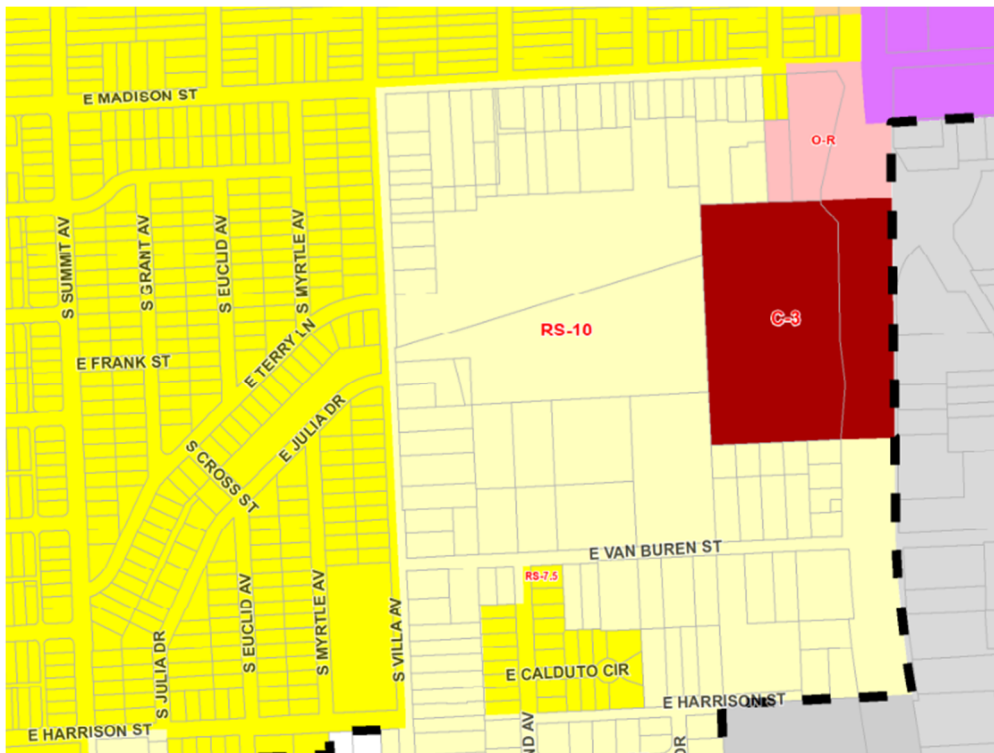
Per Section 2.3 Lot and Building Regulation

Lot Regulations

- Minimum Lot Area (square feet): 10,000 SF
- Minimum Lot Width (feet): 65 feet
- Maximum Lot Coverage (impervious Site Coverage) (%): 50%

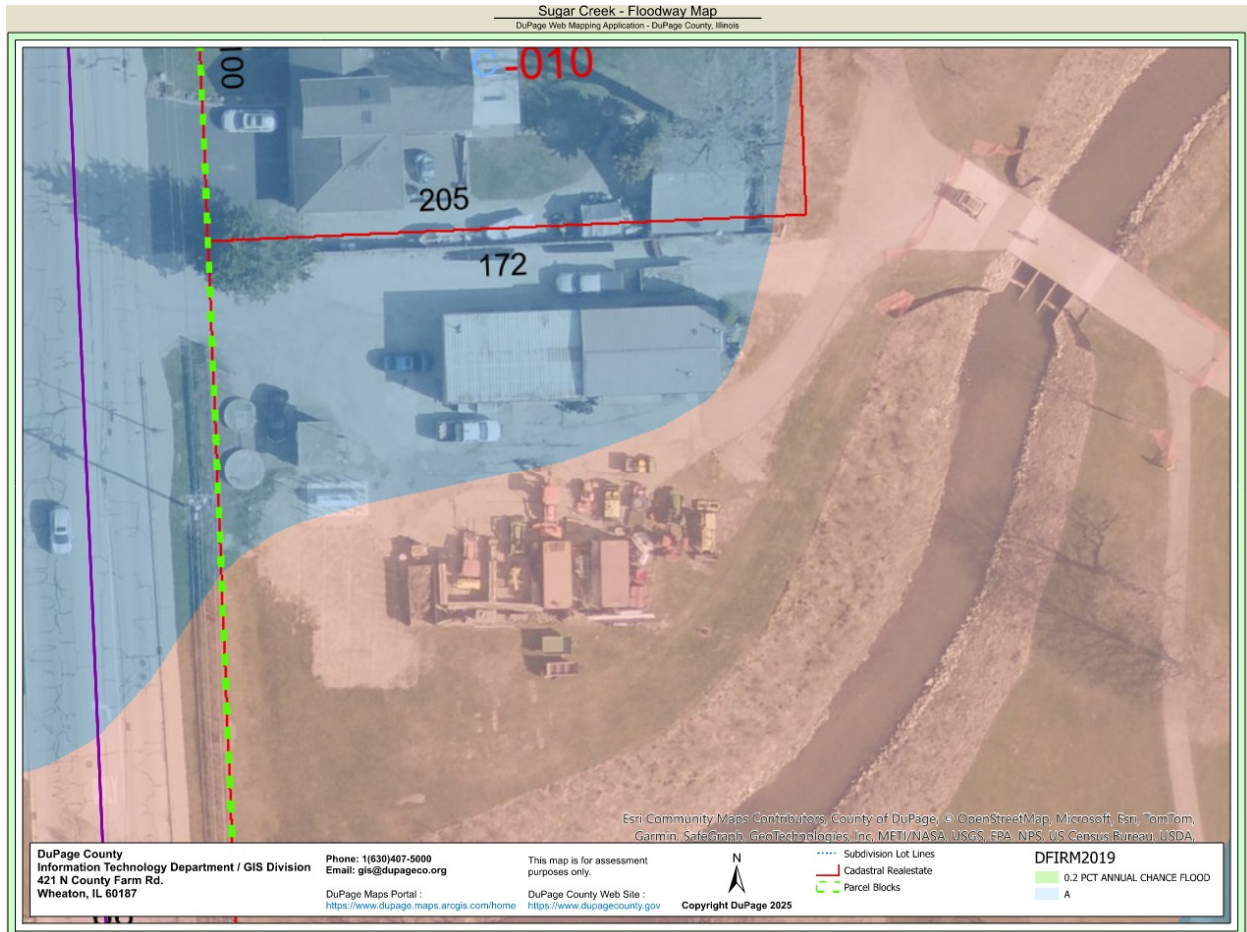
Building Regulations

- Front Street Setback (feet): 30 feet
- Side Street Setback: 20 feet
- Interior Side Setback: 6 feet
- Rear (feet/% of lot depth, whichever is greater): 40/20 feet
- Maximum Building Height (feet): 28 feet



8. Existing Site Plan Information

The existing floodplain and floodway map is shown below with the areas in blue (floodplain) indicating the existing buildable areas of the site.



V3 Engineers were able to obtain the current floodway model for Sugar Creek from DuPage County and provided a review of the data. Based on their review of the floodway model, the Park District could make a strong case to DuPage County for pushing the floodway limits further south towards the creek.

To do this, the recommendation would be to remove the berm located south of the outdoor storage area as this portion of the property is currently elevated above the floodplain. Lowering this area to be below the floodplain elevation would effectively increase the conveyance channel adjacent to the project site.

Also, the model does not currently reflect the creek restoration project that was just completed, and the model assumes that the banks of the creek next to the site are heavily vegetated which is no longer the case. Removing the vegetation along the banks lowers the roughness coefficient which will potentially help reduce the floodway width.

The recommended next step would be to schedule a meeting with DuPage County Stormwater to review the model and present the case for modifying the current floodway boundary. There is no guarantee DuPage County will approve any changes to the current floodway limits, so for planning purposes we

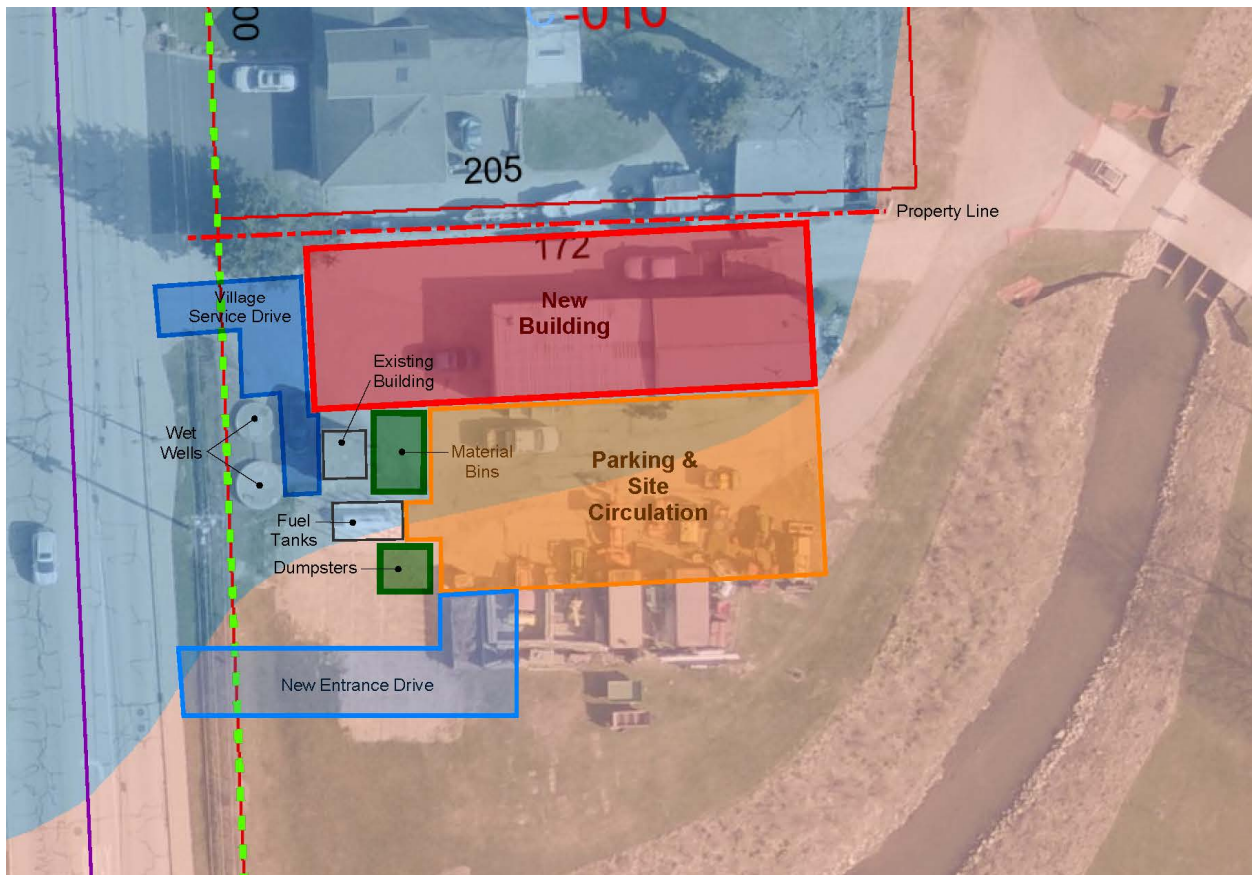
Sugar Creek Maintenance Facility Report

should assume the worst-case scenario (no change to the current floodway limits) until we can meet with DuPage County and assess the feasibility with them.



9. Site Plan Option

This design option, if the floodway cannot be reduced, places a new building on the north side of the property and relocates the Villa Avenue site access drive to the south end of the property. This allows the properly sized building to be located outside of the existing floodway and provides for site circulation and parking to be in the floodway.



TO THE BOARD OF TRUSTEES ON INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

02.09.26 CY 2025 WEEKLY CHECK

RUN DATED 01.26.26

POST DATES 05/01/2025 - 12/31/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-210508	ROWBOND2025-0028 - BP2025-	MIDLAND PLUMBING & SEWER	Check Request For Bond: ROWBOND2025-0	1,200.00	None
				Total Department 000	1,200.00
Department: 110 PUBLIC AFFAIRS					
10-110-521000	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	39.02	None
10-110-521000	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	41.17	None
10-110-521100	LEGAL SERV - SEPT PROSEC.	ROBBINS SCHWARTZ	PROSECUTIONS - SEPT 2025	2,800.00	None
10-110-521100	LEGAL SERV - GENERAL MATTE	ROBBINS SCHWARTZ	GENERAL MATTERS - SEPT 2025	107.50	None
10-110-521100	LEGAL SERV - JP ADMIN REV	ROBBINS SCHWARTZ	JP ADMIN REVIEW	268.75	None
10-110-521100	LEGAL SERV- MULAWA V. VP C	ROBBINS SCHWARTZ	MULAWA V. VILLA PARK CED - (COURT)	215.00	None
10-110-521100	LEGAL SERV JP ADMIN REVIEW	ROBBINS SCHWARTZ	JP ADMIN REV	215.00	None
10-110-521100	LEGAL SERV. GENERAL MATTER	ROBBINS SCHWARTZ	GENERAL MATTERS	161.25	None
10-110-521100	LEGAL SERVICES- JP ADMIN R	ROBBINS SCHWARTZ	JP ADMIN REV	490.75	None
10-110-521102	ADMINISTRATIVE HEARINGS	OTTOSEN DINOLFO	ADMINISTRATIVE HEARINGS	987.00	None
10-110-521102	LEGAL SERVICES-POLICE - GE	ROBBINS SCHWARTZ	GENERAL MATTERS WITH PD CHIEF	215.00	None
10-110-565600	BFPC LEGAL SERVICES/RETAIN	OTTOSEN DINOLFO	BFPC LEGAL SERVICES/RETAINER	950.00	None
				Total Department 110 PUBLIC AFFAIRS	6,490.44
Department: 112 MANAGER					
10-112-530300	ANNUAL DUES 2025/2026-PR	KIWANIS CLUB OF VILLA PARK	ANNUAL DUES 2025/2026-CW	150.00	None
10-112-530300	ANNUAL DUES 2025/2026-PR	KIWANIS CLUB OF VILLA PARK	ANNUAL DUES 2025/2026-MR	150.00	None
				Total Department 112 MANAGER	300.00
Department: 120 MANAGER-ADMINISTRATION					
10-120-521000	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	117.06	None
10-120-521000	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	22.59	None
10-120-521000	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	123.51	None
10-120-521000	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	34.72	None
				Total Department 120 MANAGER-ADMINISTRATION	297.88
Department: 140 COMMUNITY DEVELOPMENT					
10-140-521000	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	234.12	None
10-140-521000	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	112.95	None
10-140-521000	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	247.02	None
10-140-521000	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	173.60	None
10-140-522400	PERMIT FEE REIMBURSEMENT	NICHOLS, KATE	222 E DIVISOIN - HOME FLOOD PREVENTOI	250.00	None
				Total Department 140 COMMUNITY DEVELOPMENT	1,017.69
Department: 150 CENTRAL SERVICES					
10-150-526000	OCT 2025 REV. BASE LATE FE	IRMA	OCT 2025 REV. BASE LATE FEE	3,100.00	None
10-150-526100	NOV 2025 CLAIM DEDUCTIBLES	IRMA	NOV 2025 CLAIM DEDUCTIBLES	9,148.78	None
10-150-526100	NOV 2025 CLAIM DEDUCTIBLES	IRMA	NOV 2025 CLAIM DEDUCTIBLES	1,091.93	None
10-150-526100	NOV 2025 CLAIM DEDUCTIBLES	IRMA	NOV 2025 CLAIM DEDUCTIBLES	37.00	None
				Total Department 150 CENTRAL SERVICES	13,377.71
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	FIRE STATION 81 & 82 PEST	A.G.A.D. PEST CONTROL	VH/PD/PW PEST CONTROL	115.00	None
10-160-529900	VH/PD/PW PEST CONTROL	A.G.A.D. PEST CONTROL	VH/PD/PW PEST CONTROL	140.00	None
				Total Department 160 BUILDINGS & GROUNDS	255.00
Department: 170 COMMUTER PARKING LOT					
10-170-529900	CY25 PEST CONTROL METRA	A.G.A.D. PEST CONTROL	CY25 PEST CONTROL METRA	45.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 05/01/2025 - 12/31/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 170 COMMUTER PARKING LOT					
Total Department 170 COMMUTER PARKING LOT				45.00	
Department: 180 GARAGE					
10-180-521000	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	39.02	None
10-180-521000	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	41.17	None
10-180-532200	BALL PEEN HAMMER 48 OUNCE	SNAP-ON INDUSTRIAL	BALL PEEN HAMMER 48 OUNCE	51.02	None
10-180-532200	HAMMER SET, PRYBAR SET, BA	SNAP-ON INDUSTRIAL	HAMMER SET, PRYBAR SET, BATTERY TESTE	746.54	None
Total Department 180 GARAGE				877.75	
Department: 207 POLICE-RECORDS					
10-207-529900-OC5024	PROF LICENSE RENEWAL 1/202	ELINEUP LLC	PROF LICENSE RENEWAL 1/2026-1/2027	750.00	None
Total Department 207 POLICE-RECORDS				750.00	
Department: 211 FIRE					
10-211-520201	INSTRUCTOR I - JM	ROMEOWILLE FIRE ACADEMY, V	INSTRUCTOR I - JM	425.00	None
10-211-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	117.06	None
10-211-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	56.76	None
10-211-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	156.08	None
10-211-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	123.51	None
10-211-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	50.08	None
10-211-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	164.68	None
10-211-529901	AMBULANCE BILLING FEES - D	PARAMEDIC BILLING SERVICES	AMBULANCE BILLING FEES - DEC 25	7,375.52	None
10-211-539901	TOOL MAINTENANCE	MOWERS AND MORE	TOOL MAINTENANCE	692.60	None
Total Department 211 FIRE				9,161.29	
Department: 251 PUBLIC WORKS					
10-251-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	28.38	None
10-251-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	17.43	None
10-251-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	25.04	None
10-251-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	43.33	None
10-251-528728	3 AUTUMN BLAZE RED MAPLE T	SITE ONE LANDSCAPE SUPPLY	3 AUTUMN BLAZE RED MAPLE TREES	692.85	None
10-251-539901	6 BAGS HYDROMULCH PELLETS	SITE ONE LANDSCAPE SUPPLY	6 BAGS HYDROMULCH PELLETS WITH TACK	191.45	None
10-251-539901	2 BAGS SELECT SEED MIXTURE	SITE ONE LANDSCAPE SUPPLY	2 BAGS SELECT SEED MIXTURE	265.93	None
Total Department 251 PUBLIC WORKS				1,264.41	
Department: 501 TRANSFERS					
10-501-573500	RECREATION PROGRAMMING REF	MCLEAN, ELIZABETH	RECREATION PROGRAMMING REFUND	63.00	None
Total Department 501 TRANSFERS				63.00	
Total Fund 10 CORPORATE FUND				35,100.17	
Fund: 25 TIF 7 FUND-ST CHARLES RD-COMM					
Department: 241 TIF CAPITAL & CONTRACTUAL					
25-241-529901	OTHER CONTRACTUAL SERVICES	MONTANA & WELCH LLC	TIF 7	780.00	None
Total Department 241 TIF CAPITAL & CONTRACTUAL				780.00	
Total Fund 25 TIF 7 FUND-ST CHARLES RD-COMM				780.00	
Fund: 26 TIF 6 FUND-NO ARDMORE/VERMONT					
Department: 241 TIF CAPITAL & CONTRACTUAL					
26-241-529901	OTHER CONTRACTUAL SERVICES	MONTANA & WELCH LLC	TIF 6	926.25	None
Total Department 241 TIF CAPITAL & CONTRACTUAL				926.25	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 05/01/2025 - 12/31/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 26 TIF 6 FUND-NO ARDMORE/VERMONT					
				Total Fund 26 TIF 6 FUND-NO ARDMORE/VERMONT	926.25
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-529900	IDOT IL 64 TRAFFIC SIGNAL	TREASURER, STATE OF ILLINO	IDOT IL 64 TRAFFIC SIGNAL MODERNIZATI	283,600.00	None
32-202-534127	69.42 TONS BULK SAFE-T-SAL	MORTON SALT INC	69.42 TONS BULK SAFE-T-SALT	4,491.48	None
32-202-534127	130.56 TONS BULK SAFE-T-SA	MORTON SALT INC	130.56 TONS BULK SAFE-T-SALT	8,447.23	None
32-202-534127	44.98 TONS BULK SAFE-T-SAL	MORTON SALT INC	44.98 TONS BULK SAFE-T-SALT	2,910.21	None
				Total Department 202 EQUIPMENT AND SUPPLIES	299,448.92
				Total Fund 32 MFT FUND	299,448.92
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	234.12	None
35-201-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	247.02	None
				Total Department 201 ADMINISTRATION	481.14
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	VPRC ALARM SYSTEM MONITORI	SMG SECURITY SYSTEMS INC	VPRC ALARM SYSTEM MONITORING 12/01/2	690.00	None
35-216-529916	CYLINDER RENTAL PARK & REC	TERRACE SUPPLY COMPANY	CYLINDER RENTAL PARK & REC	12.60	None
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	932.60
Department: 235 PROGRAMS					
35-235-529935	CY25 CONTRACTUAL ONE80SPOR	COOK, NATHAN	CY25 CONTRACTUAL ONE80SPORTS CONQUER	492.00	None
				Total Department 235 PROGRAMS	492.00
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-529936	CY 25 CONTRACTUAL FITNESS	SMITH, VIOLET R	CY 25 CONTRACTUAL FITNESS PROGRAM	330.00	None
				Total Department 236 PRR-FALL-WNTR-SPRING	330.00
				Total Fund 35 RECREATION FUND	2,235.74
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	234.12	None
36-201-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	247.02	None
				Total Department 201 ADMINISTRATION	481.14
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-521002	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	85.14	None
36-202-521002	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	4.98	None
36-202-521002	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	75.12	None
36-202-521002	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	12.38	None
36-202-529902	CYLINDER RENTAL PARK	TERRACE SUPPLY COMPANY	CYLINDER RENTAL PARK	18.90	None
36-202-529902	DEC MAINTENANCE POND	SOLITUDE LAKE MANAGEMENT L	DEC MAINTENANCE POND	618.68	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 EQUIPMENT AND SUPPLIES	847.75
				Total Fund 36 PARKS FUND	1,328.89
Fund: 60 STREET IMPROVEMENT FUND					

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 05/01/2025 - 12/31/2025
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-521002	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	22.59	None
60-202-521002	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	39.02	None
60-202-521002	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	34.72	None
60-202-521002	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	41.17	None
Total Department 202 EQUIPMENT AND SUPPLIES				137.50	
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210	VILLA BRIDGE PHASE 1 PE	TRANSYSTEMS CORPORATION	VILLA BRIDGE PHASE 1 PE	2,503.12	None
60-210-529210	ARDMORE (IL 38 TO IL 64) P	CIVILTECH ENGINEERING INC	ARDMORE (IL 38 TO IL 64) PHASE 1 PE	8,153.25	None
60-210-529210	TRI-TRAIL CONNECTOR PHASE	CIVILTECH ENGINEERING INC	TRI-TRAIL CONNECTOR PHASE 3 ENGINEERI	77,461.85	None
60-210-529210-E00004	PARK (ARDMORE TO CORNELL)	CIVILTECH ENGINEERING INC	PARK (ARDMORE TO CORNELL) PHASE 2 DE	12,449.70	None
60-210-529210-E00009	VILLA (WILDWOOD TO IL 64)	CIVILTECH ENGINEERING INC	VILLA (WILDWOOD TO IL 64) STP GRANT A	4,013.80	None
Total Department 210 CONTRACTUAL - SP REV FUNDS				104,581.72	
Department: 603 REFERENDUM 2014					
60-603-529203	WESTMORE & WISCONSIN PHASE	CIVILTECH ENGINEERING INC	WESTMORE & WISCONSIN PHASE 2 DE	3,225.23	None
60-603-529203	WISCONSIN (VERMONT TO RIDG	EDWIN HANCOCK ENGINEERING	WISCONSIN (VERMONT TO RIDGE) PHASE 2	4,641.00	None
Total Department 603 REFERENDUM 2014				7,866.23	
Total Fund 60 STREET IMPROVEMENT FUND				112,585.45	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	2.63	None
82-201-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	78.04	None
82-201-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	90.36	None
82-201-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	6.29	None
82-201-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	82.34	None
82-201-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	138.88	None
82-201-529901	WEATHER FORECASTING	MURRAY & TRETTEL INC	WEATHER FORECASTING	1,387.50	None
Total Department 201 ADMINISTRATION				1,786.04	
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-529202	WESTMORE & WISCONSIN PHASE	CIVILTECH ENGINEERING INC	WESTMORE & WISCONSIN PHASE 2 DE	527.85	None
Total Department 202 EQUIPMENT AND SUPPLIES				527.85	
Total Fund 82 WATER SUPPLY FUND				2,313.89	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	2.49	None
83-201-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	67.77	None
83-201-521001	WIRELESS SERVICE FROM 11/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 11/27/25 to 12/	39.02	None
83-201-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	6.19	None
83-201-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	104.16	None
83-201-521001	WIRELESS SERVICE FROM 08/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 08/27/25 to 09/	41.17	None
83-201-529901	WEATHER FORECASTING	MURRAY & TRETTEL INC	WEATHER FORECASTING	1,387.50	None
Total Department 201 ADMINISTRATION				1,648.30	
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-522102	LOMBARD SEWER SERVICE FEES	LOMBARD, VILLAGE OF	SEWER FEES	1,867.84	None
83-202-529202	WESTMORE & WISCONSIN PHASE	CIVILTECH ENGINEERING INC	WESTMORE & WISCONSIN PHASE 2 DE	543.58	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 05/01/2025 - 12/31/2025
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 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 83 WASTEWATER FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-529902	REPLACEMENT SUMP PUMP FOR FLOW TECHNICS		REPLACEMENT SUMP PUMP FOR WWFTF (CY-2	2,143.00	None
83-202-540102	222 E DIVISOIN - HOME FLOO NICHOLS, KATE		222 E DIVISOIN - HOME FLOOD PREVENTOI	1,500.00	None
			Total Department 202 EQUIPMENT AND SUPPLIES	<u>6,054.42</u>	
Department: 204 CONTRACTUAL SERVICES					
83-204-529204	WESTMORE & WISCONSIN PHASE CIVILTECH ENGINEERING INC		WESTMORE & WISCONSIN PHASE 2 DE	2,899.09	None
83-204-529204	WASHINGTON SEPARATION SECT CHRISTOPHER BURKE ENGINEER		WASHINGTON SEPARATION SECT 2 PHASE 2	11,791.25	None
			Total Department 204 CONTRACTUAL SERVICES	<u>14,690.34</u>	
			Total Fund 83 WASTEWATER FUND	<u>22,393.06</u>	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 05/01/2025 - 12/31/2025
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
10			CORPORATE FUND	35,100.17	
25			TIF 7 FUND-ST CHARLES RD-COMM	780.00	
26			TIF 6 FUND-NO ARDMORE/VERMONT	926.25	
32			MFT FUND	299,448.92	
35			RECREATION FUND	2,235.74	
36			PARKS FUND	1,328.89	
60			STREET IMPROVEMENT FUND	112,585.45	
82			WATER SUPPLY FUND	2,313.89	
83			WASTEWATER FUND	22,393.06	
Total For All Funds:				477,112.37	

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Handwritten signature and date: 1-22-26

BILL LISTING TO BE PRESENTED
 TO THE BOARD OF TRUSTEES ON
 02.09.26 CY 2026 WEEKLY
 CHECK RUN DATED 01.26.26

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 01/26/2026
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 121 INFORMATION TECHNOLOGY					
10-121-527001	IT OFFICE FURNITURE	VILLA PARK OFFICE EQUIPMEN	IT OFFICE FURNITURE	2,838.00	None
10-121-529901	TIMECLOCK SOFTWARE	COMMEG SYSTEMS INC	TIMECLOCK SOFTWARE	667.00	None
10-121-529901	DOOR ACCESS	PROCOM ENTERPRISES LTD	DOOR ACCESS	198.00	None
10-121-529901	SERVER WARRANTY	NOBLETEC LLC	SERVER WARRANTY	1,766.34	None
10-121-529901	TECH SUPPORT	HEARTLAND BUSINESS SYSTEMS	TECH SUPPORT	960.00	None
10-121-529901	FIRE PRE PLANS SOFTWARE	IMAGETREND INC	FIRE PRE PLANS SOFTWARE	4,064.93	None
Total Department 121 INFORMATION TECHNOLOGY				10,494.27	
Department: 130 FINANCE					
10-130-530300	IGFOA MEMBERSHIP; SM	IGFOA	2026 IGFOA MEMBERSHIP; MIKA	300.00	None
Total Department 130 FINANCE				300.00	
Department: 150 CENTRAL SERVICES					
10-150-525000	HEALTH INSURANCE; JAN 2026	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; JAN 2026	397,784.52	None
10-150-525000	RETIREE SUPPLEMENTAL PLAN; BESTCO BENEFIT PLANS LLC		RETIREE SUPPLEMENTAL PLAN; JAN	1,821.20	None
10-150-525000	VISION PREMIUMS; JAN	VISION SERVICE PLAN	VISION PREMIUMS; JAN	3,275.30	None
Total Department 150 CENTRAL SERVICES				402,881.02	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	VH FRAGRANCE SYSTEM	STATE INDUSTRIAL PRODUCTS	VH FRAGRANCE SYSTEM	229.15	None
Total Department 160 BUILDINGS & GROUNDS				229.15	
Department: 180 GARAGE					
10-180-531000	C65 BATTERY FOR STOCK	INTERSTATE BATTERIES OF SO	C65 BATTERY FOR STOCK	154.47	None
10-180-531000	PW 23 TWO FRONT TIRES	WENTWORTH TIRE SERVICE	PW 23 TWO FRONT TIRES	871.20	None
10-180-531000	PW 77 REPAIR TIRE WITH PAT	WENTWORTH TIRE SERVICE	PW 77 REPAIR TIRE WITH PATCH	63.00	None
10-180-531000	PW 21 HYD COUPLERS FOR BRE	WEST SIDE TRACTOR SALES CO	PW 21 HYD COUPLERS FOR BREAKER	570.83	None
10-180-531000	FIRE E80,E82, SUCTION VALV	MACQUEEN EMERGENCY	FIRE E80,E82, SUCTION VALVE, RUBBER W	403.38	None
10-180-531000	5 GOODYEAR TIRES FOR SQUAD	DUPAGE TIRE & AUTO CENTER	5 GOODYEAR TIRES FOR SQUADS 255/60R18	702.50	None
10-180-531000	PW 9 REBUILD 2 HYD CYLINDE	TRI-STATE HYDRAULICS INC	PW 9 REBUILD 2 HYD CYLINDERS, PW93 RE	2,200.00	None
Total Department 180 GARAGE				4,965.38	
Department: 207 POLICE-RECORDS					
10-207-529900-ocs005	SOFTWARE ANNUAL 1/2026-1/2	PACE SYSTEMS INC	SOFTWARE ANNUAL 1/2026-1/2027	4,040.00	None
10-207-530100	EMBROIDERY - CHIEF ADMIN A	KELDER THREADS	EMBROIDERY - CHIEF ADMIN ASST	30.00	None
Total Department 207 POLICE-RECORDS				4,070.00	
Department: 211 FIRE					
10-211-528001	FACILITY LEASE & OPERATING	DU-COMM	FACILITY LEASE & OPERATING COSTS 2.1.	798.00	None
10-211-531501	FASTENERS	VILLA PARK ACE HARDWARE	FASTENERS	10.83	None
Total Department 211 FIRE				808.83	
Total Fund 10 CORPORATE FUND				423,748.65	
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-534127	206.79 TONS HWY DEICING RO	COMPASS MINERALS AMERICA	206.79 TONS HWY DEICING ROCK SALT	14,611.06	None
32-202-534127	4,581.48 GALLONS OF BEET H	K-TECH SPECIALTY COATINGS	4,581.48 GALLONS OF BEET HEET CONCENT	8,659.00	None
32-202-534226	HIGH PERFORMANCE COLD	DUPAGE MATERIALS COMPANY L	HIGH PERFORMANCE COLD	320.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				23,590.06	
Total Fund 32 MFT FUND				23,590.06	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 01/26/2026
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-531701	OFFICE SUPPLIES - COPY PAP	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES -DESK CALENDER	234.50	None
				<u>Total Department 201 ADMINISTRATION</u>	234.50
Department: 235 PROGRAMS					
35-235-529735	CY26 OFFICIATING SERVICES	OFFICIAL FINDERS LLC	CY26 OFFICIATING SERVICES WINTER BASK	480.00	None
35-235-529935	CY25 CONTRACTUAL MARTIAL A	EAGLE ACADEMY OF MARTIAL A	CY25 CONTRACTUAL MARTIAL ARTS DEC 25-	3,000.90	None
35-235-529935	ENTERTAINMENT FOR SENIO EV	JOHN METSIA DBA JOHN ADAIR	ENTERTAINMENT FOR SENIO EVENT 2/6/202	250.00	None
35-235-531135	LUNCH - JANUARY BIRTHDAY B	MICHAEL ANTHONY'S PIZZA	LUNCH - JANUARY BIRTHDAY BINGO	285.00	None
35-235-533435	CY26 RESALE ITEMS WINTER B	INK STITCH STUDIO	CY26 RESALE ITEMS WINTER BASKETBALL J	680.00	None
				<u>Total Department 235 PROGRAMS</u>	4,695.90
				<u>Total Fund 35 RECREATION FUND</u>	4,930.40
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-520102	VILLA BRIDGE PIM OFFER #01	DAILY HERALD	VILLA BRIDGE PIM OFFER #01	87.40	None
				<u>Total Department 202 EQUIPMENT AND SUPPLIES</u>	87.40
				<u>Total Fund 60 STREET IMPROVEMENT FUND</u>	87.40
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-529901	2026 JULIE ANNUAL ASSESSME	JULIE INC	2026 JULIE ANNUAL ASSESSMENT	1,974.65	None
				<u>Total Department 201 ADMINISTRATION</u>	1,974.65
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-529902	ANNUAL BACK-FLOW PROGRAM	BACKFLOW SOLUTIONS INC	ANNUAL BACK-FLOW PROGRAM	14,651.00	None
82-202-529902	BORE NEW COPPER SERVICE LI	C & R DIRECTIONAL BORING I	BORE NEW COPPER SERVICE LINE TO REPLA	1,200.00	None
82-202-540102	R&R ELECTRIC PANEL AT PLYM	MEM ELECTRIC	R&R ELECTRIC PANEL AT PLYMOUTH WELL H	1,148.00	None
				<u>Total Department 202 EQUIPMENT AND SUPPLIES</u>	16,999.00
				<u>Total Fund 82 WATER SUPPLY FUND</u>	18,973.65
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-529901	2026 JULIE ANNUAL ASSESSME	JULIE INC	2026 JULIE ANNUAL ASSESSMENT	1,974.64	None
83-201-569401	MONTEREY IMPROVEMENT	ILLINOIS ENVIRONMENTAL	MONTEREY IMPROVEMENT	99,598.58	None
				<u>Total Department 201 ADMINISTRATION</u>	101,573.22
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-529902	INSTALLATION & START-UP OF	FLOW TECHNICS	INSTALLATION & START-UP OF NEW SUMP P	825.00	None
				<u>Total Department 202 EQUIPMENT AND SUPPLIES</u>	825.00
				<u>Total Fund 83 WASTEWATER FUND</u>	102,398.22

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 01/26/2026
 POSTED AND UNPOSTED OPEN AND PAID
 BANK ACCOUNTS: 1 - HARRIS - DISBURSEMENT

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	423,748.65	
		32	MFT FUND	23,590.06	
		35	RECREATION FUND	4,930.40	
		60	STREET IMPROVEMENT FUND	87.40	
		82	WATER SUPPLY FUND	18,973.65	
		83	WASTEWATER FUND	102,398.22	
		Total For All Funds:		<u>573,728.38</u>	

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BILL LISTING TO BE PRESENTED TO THE BOARD OF TRUSTEES ON 02.09.26 CY 2025 WEEKLY CHECK
 INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
 POST DATES 06/01/2024 - 12/31/2025
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-210513	ESCROW: F.U.N. COMMISSION	BATURA, LAURIE	REFUND - RECREATION DEPT.	25.00	None
				Total Department 000	25.00
Department: 110 PUBLIC AFFAIRS					
10-110-529900	BAKER TILLY FORENSIC PROJE	BAKER TILLY ADVISORY GROUP	FORENSIC PROJECT- NOV TO DEC	53,044.00	None
10-110-566700	FUN COMM - TREE FROM CHAMB	VILLA PARK CHAMBER OF COMM	JT TREE FUN COMM	75.00	None
10-110-566700	REIMB TO MH FOR SAX AT AJ	BRUNNER-HINTZE, MARY	SAX ENTERTAINMENT AJ 2025	200.00	None
10-110-566700	REIMB TO MH FOR AJ COOKIES	BRUNNER-HINTZE, MARY	COOKIES DONUTS- JOYFUL	31.94	None
10-110-566700	FACE PAINTING AJ 2026	BOUTIN, AMANDA	FACE PAINTING AJ2025	400.00	None
10-110-566700	PLASTIC SKELETON FROM WALG	SEEI, LESLIE ALLISON	SKELETONS	23.98	None
10-110-566700	COFFEE, HOT CHOC, DONUTS F	HALLORAN, KATHY	TREATS FOR JOYFUL TRAD	81.97	None
10-110-566700	STICKERS AND BAGS FOR AUT	BRUNNER-HINTZE, MARY	STICKERS & BAGS	24.69	None
10-110-566700	YARD SIGNS AND STAKES	GRAPHIC ARTS SERVICES	YARD SIGNS WITH STAKES	50.00	None
10-110-566700	YARD SIGNS & STICKERS	GRAPHIC ARTS SERVICES	YARD SIGNS AND STICKERS	95.00	None
10-110-566700	COMMUNITY F.U.N. COMMISS	DIEDERICH, ELIZA	SKY HIGH REIMB	300.00	198046
10-110-566700	MARKETING MATERIALS	DIEDERICH, ELIZA	MARKETING MATERIALS	460.50	198045
				Total Department 110 PUBLIC AFFAIRS	54,787.08
Department: 121 INFORMATION TECHNOLOGY					
10-121-529901	TECH FOR VPRC DOOR ISSUE	APPLIED COMMUNICATIO	TECH FOR VPRC DOOR ISSUE	350.00	None
10-121-529901	ONLINE PERMIT APPLICATION	BS&A SOFWARE	ONLINE PERMIT APPLICATION 10.2025-12.	678.00	None
				Total Department 121 INFORMATION TECHNOLOGY	1,028.00
Department: 130 FINANCE					
10-130-521000	PERS PHONE REIMBURSEMENT;	SETTLES, JULIE	PHONE REIMBURSEMENT DECEMBER	49.98	None
10-130-529900	SRVCS. FOR AUDIT OF STATEM	LAUTERBACH & AMEN LLP	SRVCS. FOR AUDIT OF STATEMENTS 12.31.	2,000.00	None
10-130-529900	ACCOUNTING ASSISTANCE	LAUTERBACH & AMEN LLP	ACCOUNTING SERVICES	1,600.00	None
				Total Department 130 FINANCE	3,649.98
Department: 140 COMMUNITY DEVELOPMENT					
10-140-529900	DEVELOPMENT ADVISOR	MALLON AND ASSOCIATES, INC	DEVELOPMENT ADVISOR	7,160.62	None
10-140-529900	LEGAL - CONFLICT COUNSEL S	ANCEL GLINK DIAMOND BUSH	CONFLICT COUNSEL SERV	270.00	None
10-140-529900	CONFLICT COUNSEL SERV - RE	ANCEL GLINK DIAMOND BUSH	CONFLICT COUNSEL - ANNEX.	1,218.75	None
10-140-529900	CONFLICT COUNSEL SERV-ANNE	ANCEL GLINK DIAMOND BUSH	CONFLICT CONSULT SERV	596.25	None
				Total Department 140 COMMUNITY DEVELOPMENT	9,245.62
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	10/29/25 PED - NORTH DOOR	DOOR SYSTEMS ASSA ABLOY US	10/29/25 PED - NORTH DOOR VILLAGE HAL	1,609.35	None
10-160-531500	LIFT FOR HOLIDAY LIGHTS BY	SUNBELT RENTALS INC	LIFT FOR HOLIDAY LIGHTS BY CHAMBER BU	1,511.20	None
				Total Department 160 BUILDINGS & GROUNDS	3,120.55
Department: 211 FIRE					
10-211-529901	CAR WASHES - JUNE-DEC 2025	ZIPS CAR WASH LLC	CAR WASHES - JUNE-DEC 2025	33.00	None
				Total Department 211 FIRE	33.00
				Total Fund 10 CORPORATE FUND	71,889.23
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 206 BUILDING IMPROVEMENTS					
11-206-540102-FD0001	FIRE STATION 81 RENOVATION	LITE CONSTRUCTION INC	FIRE STATION 81 RENOVATIONS & TEMPORA	114,100.29	None
11-206-540102-VH0001	VILLAGE HALL ELEVATOR MODE	TK ELEVATOR CORPORATION	VILLAGE HALL ELEVATOR MODERNIZATION	15,216.00	None
				Total Department 206 BUILDING IMPROVEMENTS	129,316.29

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: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND				129,316.29	
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-529900-E00005	HIGHLAND (PRIN TO VILL)	CO BUILDERS PAVING LLC	HIGHLAND (PRINCETON TO VILLA) CONSTRU	64,448.70	None
Total Department 202 EQUIPMENT AND SUPPLIES				64,448.70	
Total Fund 32 MFT FUND				64,448.70	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-530301	ADVERTISEMENT	GUIDE BOOK PUBLISHING	ADVERTISEMENT	407.50	None
Total Department 201 ADMINISTRATION				407.50	
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	VPRC INTERSTATE 3V LITHIUM SMG SECURITY SYSTEMS INC	VPRC INTERSTATE 3V LITHIUM BATTERY RE		6.00	None
Total Department 216 PRP-BLDG & GROUNDS				6.00	
Department: 235 PROGRAMS					
35-235-523035	PRINTING W/S '26 REC PROGR HAGG PRESS INC	CY25 PRINTING THE WINTER/SPRING RECR		2,829.00	None
35-235-528135	PORTABLE TOILET FOR FALL S SBC WASTE SOLUTIONS INC	CY25 PORTABLE TOILET FOR FALL SOCCER		75.00	None
Total Department 235 PROGRAMS				2,904.00	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-529936	CY25 FALL CONTRACTUAL FALL COACHFINDER.SOCCER LLC	CY25 FALL CONTRACTUAL FALL INDOOR TUR		900.00	None
35-236-530336	ADVERTISEMENT	GUIDE BOOK PUBLISHING	ADVERTISEMENT	407.50	None
35-236-531136	CY25 FALL PROGRAMING	QUICKSCORES LLC	CY25 FALL PROGRAMING	21.00	None
Total Department 236 PRR-FALL-WNTR-SPRING				1,328.50	
Total Fund 35 RECREATION FUND				4,646.00	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-529902	2025 NORTH METRA LOT PVT P LLC, ROSE PAVING	2025 NORTH METRA LOT PAVEMENT PATCHIN		33,463.56	None
Total Department 202 EQUIPMENT AND SUPPLIES				33,463.56	
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210	TRI-TRAIL CONNECTOR PHASE CIVILTECH ENGINEERING INC	TRI-TRAIL CONNECTOR PHASE 3 ENGINEERI		1,660.18	None
60-210-529210-E00007	HARVARD & JACKSON RESURFAC V3 COMPANIES OF ILLINOIS	HARVARD & JACKSON RESURFACING PHASE 2		786.97	None
Total Department 210 CONTRACTUAL - SP REV FUNDS				2,447.15	
Department: 603 REFERENDUM 2014					
60-603-529203-E00002	HARVARD (PLYMOUTH TO RIDGE V3 COMPANIES OF ILLINOIS	HARVARD (PLYMOUTH TO RIDGE) PHASE 3 C		2,341.55	None
Total Department 603 REFERENDUM 2014				2,341.55	
Total Fund 60 STREET IMPROVEMENT FUND				38,252.26	
Fund: 68 STORMWATER BUYOUT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
68-202-529202	PERMITTING; PRINCETON N 09 V3 COMPANIES OF ILLINOIS	PERMITTING; PRINCETON N 0904		355.08	None
68-202-529202	PERMITTING; IL 83 & WASHIN V3 COMPANIES OF ILLINOIS	PERMITTING; IL 83 & WASHINGTON		184.48	None
68-202-529202	PERMITTING; ROOSEVELT W 01 V3 COMPANIES OF ILLINOIS	PERMITTING; ROOSEVELT W 0113		338.18	None
68-202-529202	PERMITTING; SCSD PHASE 7 V3 COMPANIES OF ILLINOIS	PERMITTING; SCSD PHASE 7		1,048.34	None
68-202-529202	PERMITTING; SCSD STREAMBAN V3 COMPANIES OF ILLINOIS	PERMITTING; SCSD STREAMBANK STABILIZA		370.02	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2024 - 12/31/2025

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 68 STORMWATER BUYOUT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
Total Department 202 EQUIPMENT AND SUPPLIES				2,296.10	
Total Fund 68 STORMWATER BUYOUT FUND				<u>2,296.10</u>	
Fund: 82 WATER SUPPLY FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-529202-E00002	HARVARD (PLYMOUTH TO RIDGE V3 COMPANIES OF ILLINOIS	HARVARD (PLYMOUTH TO RIDGE) PHASE 3 C		1,587.97	None
82-202-540202	REPLACE CONCRETE SAW & BLA RUSSO'S POWER EQUIPMENT IN	REPLACE CONCRETE SAW & BLADES		495.97	None
82-202-540202	REPLACE CONCRETE SAW & BLA RUSSO'S POWER EQUIPMENT IN	REPLACE CONCRETE SAW & BLADES		1,519.20	None
Total Department 202 EQUIPMENT AND SUPPLIES				<u>3,603.14</u>	
Total Fund 82 WATER SUPPLY FUND				<u>3,603.14</u>	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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--- TOTALS BY GL DISTRIBUTION ---						
		10-000-210513	ESCROW: F.U.N. COMMISSION	25.00		
		10-110-529900	OTHER CONTRACTUAL SERVICES	53,044.00		
		10-110-566700	COMMUNITY F.U.N. COMMISSION	1,743.08		
		10-121-529901	OTHER CONTRACTUAL SERVICES	1,028.00		
		10-130-521000	TELEPHONE	49.98		
		10-130-529900	OTHER CONTRACTUAL SERVICES	3,600.00		
		10-140-529900	OTHER CONTRACTUAL SERVICES	9,245.62		
		10-160-529900	OTHER CONTRACTUAL SERVICES	1,609.35		
		10-160-531500	BUILDING MAINT SUPPLIES	1,511.20		
		10-211-529901	OTHER CONTRACTUAL SERVICES	33.00		
		11-206-540102-FD0001	CAPITAL OUTLAY	114,100.29		
		11-206-540102-VH0001	CAPITAL OUTLAY	15,216.00		
		32-202-529900-E00005	OTHER CONTRACTUAL SERVICES	64,448.70		
		35-201-530301	DUES & PUBLICATIONS	407.50		
		35-216-529916	OTHER CONTRACTUAL SERVICES	6.00		
		35-235-523035	PRINTING	2,829.00		
		35-235-528135	RENTAL OF EQUIPMENT	75.00		
		35-236-529936	OTHER CONTRACTUAL SERVICES	900.00		
		35-236-530336	DUES & PUBLICATIONS	407.50		
		35-236-531136	PROGRAM SUPPLIES	21.00		
		60-202-529902	OTHER CONTRACTUAL SERVICES	33,463.56		
		60-210-529210	ENGINEERING SERVICES	1,660.18		
		60-210-529210-E00007	ENGINEERING SERVICES	786.97		
		60-603-529203-E00002	ENGINEERING SERVICES	2,341.55		
		68-202-529202	ENGINEERING SERVICES	2,296.10		
		82-202-529202-E00002	ENGINEERING SERVICES	1,587.97		
		82-202-540202	NON-CAPITAL OUTLAY	2,015.17		
--- TOTALS BY FUND ---						
		10	CORPORATE FUND	71,889.23		
		11	CAPITAL / BUILDING & LAND IMPROVE FUN	129,316.29		
		32	MFT FUND	64,448.70		
		35	RECREATION FUND	4,646.00		
		60	STREET IMPROVEMENT FUND	38,252.26		
		68	STORMWATER BUYOUT FUND	2,296.10		
		82	WATER SUPPLY FUND	3,603.14		
		Total For All Funds:			314,451.72	

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BILL LISTING TO BE PRESENTED TO INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
 THE BOARD OF TRUSTEES ON 02.09.26
 CY 2026 WEEKLY CHECK RUN DATED

POST DATES 01/01/2026 - 02/02/2026
 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					
10-121-529901	EMAIL ARCHIVE-FIREWALL REN	NOBLETEC LLC	EMAIL ARCHIVE-FIREWALL RENEWAL	20,983.23	None
Total Department 121 INFORMATION TECHNOLOGY				20,983.23	
Department: 130 FINANCE					
10-130-529900	CY26 UNIFORM ALLOWANCE	VOSKRESENSKI, VASSILI	UNIFORM ALLOWANCE	450.00	198048
Total Department 130 FINANCE				450.00	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-522400	PERMIT FEE REIMBURSEMENT	BRENT WILSON	605 S PRINCETON - HOME FLOOD PREVENTI	200.00	None
10-140-530100	CY26 UNIFORM ALLOWANCE	BENES, GEORGE	UNIFORM ALLOWANCE	450.00	198043
10-140-530100	CY26 UNIFORM ALLOWANCE	ANDERSON, DANITA	UNIFORM ALLOWANCE	450.00	198042
Total Department 140 COMMUNITY DEVELOPMENT				1,100.00	
Department: 150 CENTRAL SERVICES					
10-150-525000	LIFE INSURANCE; JAN	DEARBORN NATIONAL LIFE INS	LIFE INSURANCE; JAN	8,338.60	None
Total Department 150 CENTRAL SERVICES				8,338.60	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	REKEY AND ADJUST DOORS AT	DUPAGE SECURITY SOLUTIONS	REKEY AND ADJUST DOORS AT IOWA TEMP S	249.00	None
10-160-529900	TEMP FIRE STATION SUPPRESS P	A CRIMSON FIRE RISK SERV	TEMP FIRE STATION SUPPRESSION SYSTEM	300.00	None
10-160-529900	ALARM MONITORING MUSEUM 02	JOHNSON CONTROLS SECURITY	ALARM MONITORING MUSEUM 02/01/26-04/3	186.35	None
10-160-529900	VH WIRELESS FIRE ALARM MON	JOHNSON CONTROLS SECURITY	VH WIRELESS FIRE ALARM MONITORING 02/	186.35	None
Total Department 160 BUILDINGS & GROUNDS				921.70	
Department: 170 COMMUTER PARKING LOT					
10-170-529900	LEASE AGREEMENT RENEWAL	UNION PACIFIC RAILROAD CO	LEASE AGREEMENT RENEWAL	1,200.00	None
Total Department 170 COMMUTER PARKING LOT				1,200.00	
Department: 190 ENGINEERING					
10-190-530100	CY26 UNIFORM ALLOWANCE	DAU, THOMAS	UNIFORM ALLOWANCE	450.00	198044
10-190-530100	CY26 UNIFORM ALLOWANCE	WYMAN, JACK	UNIFORM ALLOWANCE	450.00	198049
Total Department 190 ENGINEERING				900.00	
Department: 207 POLICE-RECORDS					
10-207-520200	MEAL REIMBURSEMENT - TRAIN	BEKTESHI, ILIR	MEAL REIMBURSEMENT - TRAINING	17.20	None
10-207-529900	LAW ENFORCEMENT SCALE INSP	ILLINOIS DEPT OF AGRICULTU	LAW ENFORCEMENT SCALE INSPECTION	975.00	None
10-207-529900-OCS014	QUARTERLY SHARES 2/1/26-4/	DU-COMM	QUARTERLY SHARES 2/1/26-4/30/26	127,184.00	None
10-207-529900-OCS014	FACILITY LEASE/OWN & OP 2/	DU-COMM	FACILITY LEASE/OWN & OP 2/1/26-4/30/2	4,963.82	None
10-207-529900-OCS015	CREDIT CHECKS	EQUIFAX INFORMATION SVCS L	CREDIT CHECKS	30.00	None
10-207-530100	REPLACE DAMAGE PANTS-OF C	H O'HERRON CO INC, RAY	REPLACE DAMAGE PANTS-OF C HYLTON	98.99	None
10-207-530300	2026 ANNUAL MEMBERSHIP - S	DUPAGE COUNTY SENIOR POLIC	2026 ANNUAL MEMBERSHIP - SGT HRUBY	125.00	None
10-207-530300	2026 ANNUAL MEMBERSHIP-KRU	DUPAGE COUNTY SENIOR POLIC	2026 ANNUAL MEMBERSHIP-KRUPICZOWICZ	125.00	None
10-207-530300	2026 ANNUAL MEMBERSHIP-SVA	DUPAGE COUNTY SENIOR POLIC	2026 ANNUAL MEMBERSHIP-SVARA	125.00	None
10-207-530300	2026 ANNUAL MEMBERSHIP-PAG	DUPAGE COUNTY SENIOR POLIC	2026 ANNUAL MEMBERSHIP-PAGAN	125.00	None
Total Department 207 POLICE-RECORDS				133,769.01	
Department: 211 FIRE					
10-211-528001	QTRLY SHARES 2.1.26-4.30.2	DU-COMM	QTRLY SHARES 2.1.26-4.30.26	22,127.75	None
10-211-529901	SCBA COMPRESSOR MNT, AIR Q	AIR ONE EQUIPMENT INC	SCBA COMPRESSOR MNT, AIR QUALITY TEST	1,065.00	None
10-211-530301	DEPARTMENT ANNUAL DUES	ILLINOIS FIREFIGHTERS ASSN	DEPARTMENT ANNUAL DUES	125.00	None
10-211-530301	MEMBERSHIP DUES 3580933	NATIONAL FIRE PROTECTION A	MEMBERSHIP DUES 3580933	225.00	None
10-211-531501	GOO GONE, MOUNTING TAPE, R	VILLA PARK ACE HARDWARE	GOO GONE, MOUNTING TAPE, RAZORS, FAST	81.64	None

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Fund: 10 CORPORATE FUND					
Department: 211 FIRE					
10-211-531501	KEYS FOR ST. 81 HOSE TOWER	LOMBARD ACE HARDWARE (FIRE	KEYS FOR ST. 81 HOSE TOWER	29.90	None
10-211-539901	THERAPY OXYGEN CYLINDERS	TERRACE SUPPLY COMPANY	THERAPY OXYGEN CYLINDERS	48.75	None
10-211-539901	THERAPY OXYGEN CYLINDERS	TERRACE SUPPLY COMPANY	THERAPY OXYGEN CYLINDERS	34.50	None
10-211-539901	CONTROL-CRIC	BOUND TREE MEDICAL LLC	CONTROL-CRIC	259.90	None
10-211-539901	THERAPY OXYGEN CYLINDER	TERRACE SUPPLY COMPANY	THERAPY OXYGEN CYLINDER	52.76	None
10-211-539901	LARYNGOSCOPE BATTERY	STRYKER SALES CORPORATION	LARYNGOSCOPE BATTERY	147.80	None
10-211-539901	REIMB, SWEARING IN EVENT C	MAGNUSSEN, VALERIE	REIMB, SWEARING IN EVENT CAKE, COOKIE	63.97	None
Total Department 211 FIRE				24,261.97	
Department: 251 PUBLIC WORKS					
10-251-530301	CDL 2026 DENNIS JESSEN	JESSEN, DENNIS	CDL 2026 DENNIS JESSEN	66.46	None
10-251-539901	SHARPEN CHIPPER BLADES, TR	ALEXANDER EQUIPMENT CO	SHARPEN CHIPPER BLADES, TREE ROPE, CH	454.00	None
10-251-539901	10 NAME PLATES	POSITIVE IMPRESSIONS	10 NAME PLATES	185.40	None
Total Department 251 PUBLIC WORKS				705.86	
Total Fund 10 CORPORATE FUND				192,630.37	
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-534226	COLD PATCH	BUILDERS PAVING LLC	COLD PATCH	405.15	None
Total Department 202 EQUIPMENT AND SUPPLIES				405.15	
Total Fund 32 MFT FUND				405.15	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-540201	CY26 BASKETBALLS FOR YOUTH BSN SPORTS LLC		CY26 BASKETBALLS FOR YOUTH LEAGUE- RY	1,125.00	None
Total Department 201 ADMINISTRATION				1,125.00	
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	ELEVATOR TESTING VPRC	CTS OF ILLINOIS, INC	ELEVATOR TESTING VPRC	336.00	None
35-216-529916	IOWA WIRELESS FIRE ALARM M	JOHNSON CONTROLS SECURITY	IOWA WIRELESS FIRE ALARM MONITORING 0	186.35	None
35-216-529916	VPRC BURGLAR ALARM MONITOR	SMG SECURITY SYSTEMS INC	VPRC BURGLAR ALARM MONITORING 02.02.2	105.00	None
Total Department 216 PRP-BLDG & GROUNDS				627.35	
Total Fund 35 RECREATION FUND				1,752.35	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-520102	VILLA BRIDGE PIM OFFER #2	DAILY HERALD	VILLA BRIDGE PIM OFFER #2 AND WASH 2&	87.40	None
60-202-530102	CY26 UNIFORM ALLOWANCE	MANTELS, KEVIN	UNIFORM ALLOWANCE	450.00	198047
Total Department 202 EQUIPMENT AND SUPPLIES				537.40	
Total Fund 60 STREET IMPROVEMENT FUND				537.40	
Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
65-202-540100	STAIR CHAIR HEAD SUPPORT	STRYKER SALES CORPORATION	STAIR CHAIR HEAD SUPPORT	282.40	None
65-202-540100	POWER CORD	STRYKER SALES CORPORATION	POWER CORD	64.90	None
65-202-540100	FREIGHT FOR STAIR CHAIRS (STRYKER SALES CORPORATION	FREIGHT FOR STAIR CHAIRS (2)	299.88	None
65-202-540100	STAIR CHAIR HEAD SUPPORT	STRYKER SALES CORPORATION	STAIR CHAIR HEAD SUPPORT	282.40	None
65-202-540100	STAIR CHAIR BATTERY ASSEMB	STRYKER SALES CORPORATION	STAIR CHAIR BATTERY ASSEMBLIES	2,797.18	None

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Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
Total Department 202 EQUIPMENT AND SUPPLIES				3,726.76	
Total Fund 65 EQUIPMENT REPLACEMENT FUND				<u>3,726.76</u>	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-540101	M400 EXTENDED WARRANTY - F CORE & MAIN		M400 EXTENDED WARRANTY - FLEX NET ANT	2,000.00	None
Total Department 201 ADMINISTRATION				<u>2,000.00</u>	
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-535502	HYDRANT RUBBERS	MID-AMERICAN WATER, INC.	HYDRANT RUBBERS	1,080.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				<u>1,080.00</u>	
Total Fund 82 WATER SUPPLY FUND				<u>3,080.00</u>	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-520101	WASH 2&3 EXCLUSION NOTICE DAILY HERALD		VILLA BRIDGE PIM OFFER #2 AND WASH 2&	138.00	None
83-201-540101	M400 EXTENDED WARRANTY - F CORE & MAIN		M400 EXTENDED WARRANTY - FLEX NET ANT	2,000.00	None
Total Department 201 ADMINISTRATION				<u>2,138.00</u>	
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-529902	REPAIR PROTECTIVE WATER SY SWANSON FLO		REPAIR PROTECTIVE WATER SYSTEM @ WWFT	1,924.70	None
83-202-540102	605 S PRINCETON - HOME FLO BRENT WILSON		605 S PRINCETON - HOME FLOOD PREVENTI	5,000.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				<u>6,924.70</u>	
Total Fund 83 WASTEWATER FUND				<u>9,062.70</u>	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/02/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-121-529901	OTHER CONTRACTUAL SERVICES	20,983.23	
		10-130-529900	OTHER CONTRACTUAL SERVICES	450.00	
		10-140-522400	PERMIT FEE REIMBURSEMENT	200.00	
		10-140-530100	UNIFORMS	900.00	
		10-150-525000	EMPLOYEE BENEFITS	8,338.60	
		10-160-529900	OTHER CONTRACTUAL SERVICES	921.70	
		10-170-529900	OTHER CONTRACTUAL SERVICES	1,200.00	
		10-190-530100	UNIFORMS	900.00	
		10-207-520200	TRAINING & CONFERENCES	17.20	
		10-207-529900	OTHER CONTRACTUAL SERVICES	975.00	
		10-207-529900-OCS014	OTHER CONTRACTUAL SERVICES	132,147.82	
		10-207-529900-OCS015	OTHER CONTRACTUAL SERVICES	30.00	
		10-207-530100	UNIFORMS	98.99	
		10-207-530300	DUES & PUBLICATIONS	500.00	
		10-211-528001	DUCOMM	22,127.75	
		10-211-529901	OTHER CONTRACTUAL SERVICES	1,065.00	
		10-211-530301	DUES & PUBLICATIONS	350.00	
		10-211-531501	BUILDING MAINT SUPPLIES	111.54	
		10-211-539901	OTHER SUPPLIES	607.68	
		10-251-530301	DUES & PUBLICATIONS	66.46	
		10-251-539901	OTHER SUPPLIES	639.40	
		32-202-534226	ASPHALT MIX	405.15	
		35-201-540201	NON-CAPITAL OUTLAY	1,125.00	
		35-216-529916	OTHER CONTRACTUAL SERVICES	627.35	
		60-202-520102	LEGAL NOTICES	87.40	
		60-202-530102	UNIFORMS	450.00	
		65-202-540100	CAPITAL OUTLAY	3,726.76	
		82-201-540101	CAPITAL OUTLAY	2,000.00	
		82-202-535502	FIRE HYDRANT REPAIR PARTS	1,080.00	
		83-201-520101	LEGAL NOTICES	138.00	
		83-201-540101	CAPITAL OUTLAY	2,000.00	
		83-202-529902	OTHER CONTRACTUAL SERVICES	1,924.70	
		83-202-540102	CAPITAL OUTLAY	5,000.00	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	192,630.37	
		32	MFT FUND	405.15	
		35	RECREATION FUND	1,752.35	
		60	STREET IMPROVEMENT FUND	537.40	
		65	EQUIPMENT REPLACEMENT FUND	3,726.76	
		82	WATER SUPPLY FUND	3,080.00	
		83	WASTEWATER FUND	9,062.70	
		Total For All Funds:		<u>211,194.73</u>	

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Village of Villa Park Board of Trustees

Meeting Minutes – January 26, 2026

Date: January 26, 2026

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

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

2. Pledge of Allegiance – Lead by Villa Park VFW Post 2801

- Attendees stood for the Pledge of Allegiance.

3. Amendments to the Agenda

None

4. Public Comments on Agenda Items

None

5. Public Comments on Non-Agenda Items

- **Donna Noxon:** We should be concerned with the state of finances and operating in a budget deficit. Offered several suggestions to consider.
- **Molly Karcz:** Spoke about GO GREEN VILLA PARK upcoming events – Kids' Clothing Swap(tional) and Bake Sale, Bag It Forward, and Data Centers – "Watts" the Impact? Panel. Invitation extended to all to attend the next GO GREEN VILLA PARK meeting on February 19, 2026.
- **Judy Mitchell and Brittany Russell:** Expressed concerns about the growing rat problem on the north side of town. Asked the Board to consider a rat abatement program.

- **Cheryl Tucker:** Concerned about the discussions of Coffee With The Board. Stated it is important to make sure Coffee With The Board takes place.

6. Proclamations

None

7. Presentation

- Swearing in of Firefighter Paramedics Evan Swanson, William Schermer, and Steve Schimanski. Chief Stapleton introduced each individual and President Patrick performed the swearing in.

8. Appointment to Commission

- a. Appointment of F.U.N. Commissioner Michelle McDonald as Chairperson of the F.U.N. Commission. President Patrick explained that Mary Brunner Hintze, past chair of this commission, has stepped down (but will still remain on the commission). She has brought many amazing things to Villa Park.

Motion to appoint made by Trustee Kozar and seconded by Trustee Alfano.

Roll Call Vote:

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

Nays: None

Motion Carries

9. Consent Agenda

- The Consent Agenda included the following items:
 - a. Bill Listing for the week of January 5, 2026 in the amounts of \$622,101.50 and \$69,500, the week of January 12, 2026 in the amounts of \$466,723.16 and \$11,856.43 and for the week of January 19, 2026 in the amounts of \$728,738.29 and \$109,659.23.
 - b. Approval of the Minutes of the Special Meetings of the Village Board of Trustees Minutes held on December 8th, December 29th, 2025 and January 12th, 2026. Approval of the Minutes of the Committee of the Whole for January 12, 2026.

Motion to approve the consent agenda made by Trustee Konstatos, seconded by Trustee Kumar.

Trustee Alfano asked to remove 9a for further discussion.

- Roll Call Vote for 9b:

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

Nays: None

Motion Carried

Item 9a – Trustee Alfano questioned some of the expenses on the bill listings. Staff explained the expenses in question. Also asked if the Village has a membership with the Chamber of Commerce.

Motion to approve Consent Agenda item 9a made by Trustee Alfano and seconded by Trustee Konstatos.

- Roll Call Vote for 9a:
Ayes: Trustees Alfano, Konstatos, Cordova, Kozar, Kumar, Sabri
Nays: None

Motion Carried

10. Staff Reports

Director Guerra spoke about the presentation of a Public Works Award received from APWA. He thanked staff for all their hard work.

Manager Rivas stated that the Public Works and Parks Report includes updates on all the projects going on in the Village.

Director Mika explained that information on the Financial Report. Manager Rivas stated that the percentage of budget used has been added to the report.

Manager Rivas stated that all the other reports are just for review.

11. Ordinance for First Reading

None

12. Ordinance For Second Reading

None

13. Ordinances

None

14. Resolutions

- a. A resolution approving an engineering agreement with Edwin Hancock Engineering Company, of Westchester, Illinois for the Phase I and Phase II Engineering for the Adams and Frank Street Resurfacing Project in an amount not to exceed \$46,875.00.

The following resolution would authorize the Village Manager to enter into an engineering services agreement with Edwin Hancock Engineering Company, of Westchester, Illinois for Phase I and Phase II engineering of the Adams and Frank Street Resurfacing Project in an amount not to exceed \$46,875.00. The Adams and Frank Street Resurfacing Project proposes roadway and sidewalk improvements to Adams Street from Ardmore Avenue to Summit Avenue and Frank Street from Summit Avenue to Grant Avenue.

Motion to approve resolution made by Trustee Sabri and seconded by Trustee Alfano.

No Discussion

Roll Call Vote:

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

Nays: None

Resolution Passed

- b. A resolution of the Village of Villa Park, DuPage County, Illinois approving a contract with BEAR Construction Company for the Fencing Installation Project at 40 S. Ardmore Avenue, Villa Park, Illinois in an amount not to exceed \$65,546.00. *Additional information was provided and read by Manager Rivas.*

Motion to approve resolution made by Trustee Konstatos and seconded by Trustee Sabri.

Trustee Konstatos stated she is all for this fence for safety purposes. Trustee Alfano asked about the possible grant.

Roll Call Vote:

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

Nays: None

Resolution Passed

15. Unfinished Business

None

16. New Business

- Trustee Cordova asked for an update on the 5-year financial plan. Director Mika provided a brief update as of now.
- Trustee Kumar stated that the Village needs to look for a strategy for the rat problem or a rat abatement plan.
- Manager Rivas explained that the Village will be updating the ordinance for food vending trucks.

17. Village Commission Reports

None

18. Village Clerk's Report

None

19. Village Trustees' Report

Trustee Konstatos:

February Coffee With The Board will take place. In addition, we, the Trustees, have agreed to a sign-up sheet for these meetings

Weather has been bad with the cold and the snow – please give our Public Works guys a little bit of grace and be patient.

Stay warm and have a safe week.

Trustee Cordova:

Thank you to Chief Stapleton for the invitation to the Fire House for the tour and congratulations to our 3 new firefighter paramedics.

Trustee Kozar:

Nothing to Report

Trustee Kumar:

Glad to be back after missing last week.

Trustee Sabri:

Welcome to our new firefighters and getting to see the new and/or temporary fire station.

Weather has been cold – check on our neighbors.

Stay warm, be healthy and let's see when the warm weather comes.

Trustee Alfano:

Congratulations to our new firefighters and thank you for the invitation to the fire station. I was unable to attend but was able to see pictures.

It is very cool that we have an APWA Award. Thank you for sharing that.

Coffee With The Board – I always liked to attend as a resident. We will attend as many as we can.

It is an honor and privilege to serve the Village.

Please take care of your neighbors and stay warm.

20. Village President's Report

Thank you to staff for all your hard work.

It is nice being back at Village Hall.

Thank you to Chief Stapleton and the tour of our temporary fire station.

I would like to extend a specific shoutout to our Police Department. We have one of the best Police Departments in Illinois. Thank you for keeping us safe.

Take care of one another and be safe.

21. Village Manager's Report

Shout out to the Parks Department for getting this room ready for us and for IT for upping our security measures.

Regarding Coffee With The Board, I would like to propose that we move the March 7th meeting to the temporary Fire Department so we can get a generation of ideas. Ideas of what we can do with that space and other spaces in Villa Park.

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.
- b. Pursuant to 5 ILCS 120/2 (c)(5), the purchase, sale, or lease of real property for the use of the public body.
- c. Pursuant to 5 ILCS 120/2 (c)(21), semi-annual review of closed session minutes

23. Possible Action Items Following Executive Session

- a. A resolution of the Village of Villa Park, DuPage County, Illinois regarding approval, confidentiality, release, and retention of certain Executive Session Minutes and Recordings.

24. Adjournment

Motion to adjourn to Executive Session made by Trustee Konstatos and seconded by Trustee Kumar.

Roll Call Vote:

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

Nays: None

Motion Passed. Adjourn to Executive Session at 8:05 p.m.

Respectfully Submitted,

Rolf Laukant
Village Clerk



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 9, 2026

SUBJECT: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 14-207 of the Villa Park Municipal Code Regarding No Parking Zones

RECOMMENDED ACTION:

The Plan Commission is recommending an Ordinance to eliminate on-street parking on the north side of E. Wildwood Ave from Villa Ave to S. Myrtle Ave and on east side of S. Myrtle Ave from Wildwood Ave to Wildwood. This will allow for greater access along Wildwood as these portions of the roadway will be reduced with the construction of Union Development and the VPRC.

BACKGROUND:

The Union Development Site plan was approved with the modifications to Wildwood Ave to align the south curb line to be in line with the original road to allow for the construction of the multi-use path along the south side of Wildwood from Villa Ave to Myrtle Ave. This will reduce the width of the roadway to 20 ft to match other local roads in the Village. With the construction of the VPRC and the proposed public parking entrance and exit for the Union Development, the proposed traffic will be increased on Wildwood and Myrtle. The combination of the decreased width of Wildwood and the increased traffic on Wildwood makes on-street parking on Wildwood undesirable for safety and the efficient movement of the traffic on the street.

Currently, Myrtle Ave from Wildwood to Wildwood was designed to have pulling in angled parking in the street Right of Way. The proposed Union development will remove this pull-in parking and have the entrance and exit to the private residential parking garage, thus eliminating the space for on-street parking on this portion of Myrtle Ave.

DISCUSSION:



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181

To: Village of Villa Park Board of Trustees
From: Marianne Gonzales, Plan Commission Chairperson
Re: Plan Commission Item 9a. Recommendation of No Parking on the north side of Wildwood from Villa Ave to Myrtle Ave and Myrtle Ave. from Wildwood to Wildwood.

Recommendation: To approve an ordinance for NO PARKING along the North side of Wildwood from Villa Ave to Myrtle Ave and east side of Myrtle from Wildwood to Wildwood.

Meeting Date: December 17th, 2025

Background and Supporting Documentation:

The Union development is planning on construction of a new seven (7)-story apartment complex at 100-110 S. Villa (old AK Mulch and Village parking lot site) in the next few months. As part of this development, it will bring additional traffic as its approved entrances are off Wildwood and Myrtle Ave. In addition, it will remove the current "bump in" spaces that were used for parking to allow for the construction of the remaining leg of the Tri-Trail multi-use path. This will reduce the Wildwood and Myrtle to the standard street width of 22 feet.

By restoring the street to its original width of 22 ft, the amount available space for on-street parking is limited to safely allow 2-way traffic on Wildwood and Myrtle. With additional traffic from the VPRC and the proposed Union development, restricting the on-street parking will allow for safer movements of traffic.

Benefits to the Village:

The Benefits to the Village would be safer and more efficient vehicle traffic and better sight distance for traffic entering and exiting the existing and proposed parking lots.

Comprehensive Plan Goal:

This recommendation will assist the Comprehensive Plan Goal of Transportation and Mobility 04-05 to monitor traffic patterns on local roadways. With the change in use and proposed development, the traffic pattern will change in this area.

Anticipated Impact:

The reduction of six (6) street stalls along the northern portion of Wildwood Ave. from Villa to Myrtle. The existing parking stalls on Myrtle from Wildwood to Wildwood have already been approved to be removed as part of the Union Development site plan.

Signed:  Date: 1-21-2026

Staff Liaison: Michael Guerra, P.E., Assistant Village Manager

Ordinance No. _____

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING SECTION 14-207 OF THE VILLA PARK MUNICIPAL CODE REGARDING NO PARKING ZONES

WHEREAS, the Village of Villa Park (the “*Village*”) is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, due to recently initiated construction in the area, the Plan Commission has recommended to the Village President and Board of Trustees of the Village (the “*Corporate Authorities*”) an amendment to Section 14-207(c) of the Villa Park Municipal Code to restrict parking on East Wildwood Avenue from South Myrtle Avenue to Villa Ave and on Myrtle Avenue from Wildwood to Wildwood; and

WHEREAS, the Corporate Authorities have duly considered the recommendations of the Plan Commission and concur with said recommendations; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the health, safety, and welfare of the residents of the Village of Villa Park to amend the Villa Park Municipal Code as more particularly set forth hereinafter;

NOW THEREFORE, BE IT ORDAINED 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 preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2: Section 14-207 (“No parking zones”) of Article II (“Stopping, Standing, and Parking”) of Chapter 14 (“Motor Vehicles and Traffic”) 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. 14-207. - No parking zones.

* * *

(c) No person shall park a vehicle in any of the following places:

* * *

Monterey Avenue, west side, from St. Charles Road to a point one hundred thirty-five (135) feet south of the south right-of-way line of St. Charles Road.

Myrtle Avenue, east side, from East Wildwood Avenue to East Wildwood Avenue.

Myrtle Avenue, east side, from Kenilworth Avenue to Harrison Street.

* * *

Wildwood Avenue, south side, from Myrtle Avenue to Route 83.

Wildwood Avenue, north side, from Myrtle Avenue to the west side of Villa Avenue.

Ordinance No. _____

Willowcrest Drive, north side, from Rand Road to a point one hundred seven (107) feet west of
Leslie Lane.

* * *

Section 3. That the Village Manager is hereby directed to instruct the Public Works Department to install the appropriate signage as required by the provisions of this ordinance.

Section 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

Section 5. This ordinance shall be in full force and effect from and after its passage and approval according to law.

ADOPTED THIS ____ DAY OF _____, 2026, pursuant to a roll call vote as follows:

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

APPROVED this _____ day of _____, 2026

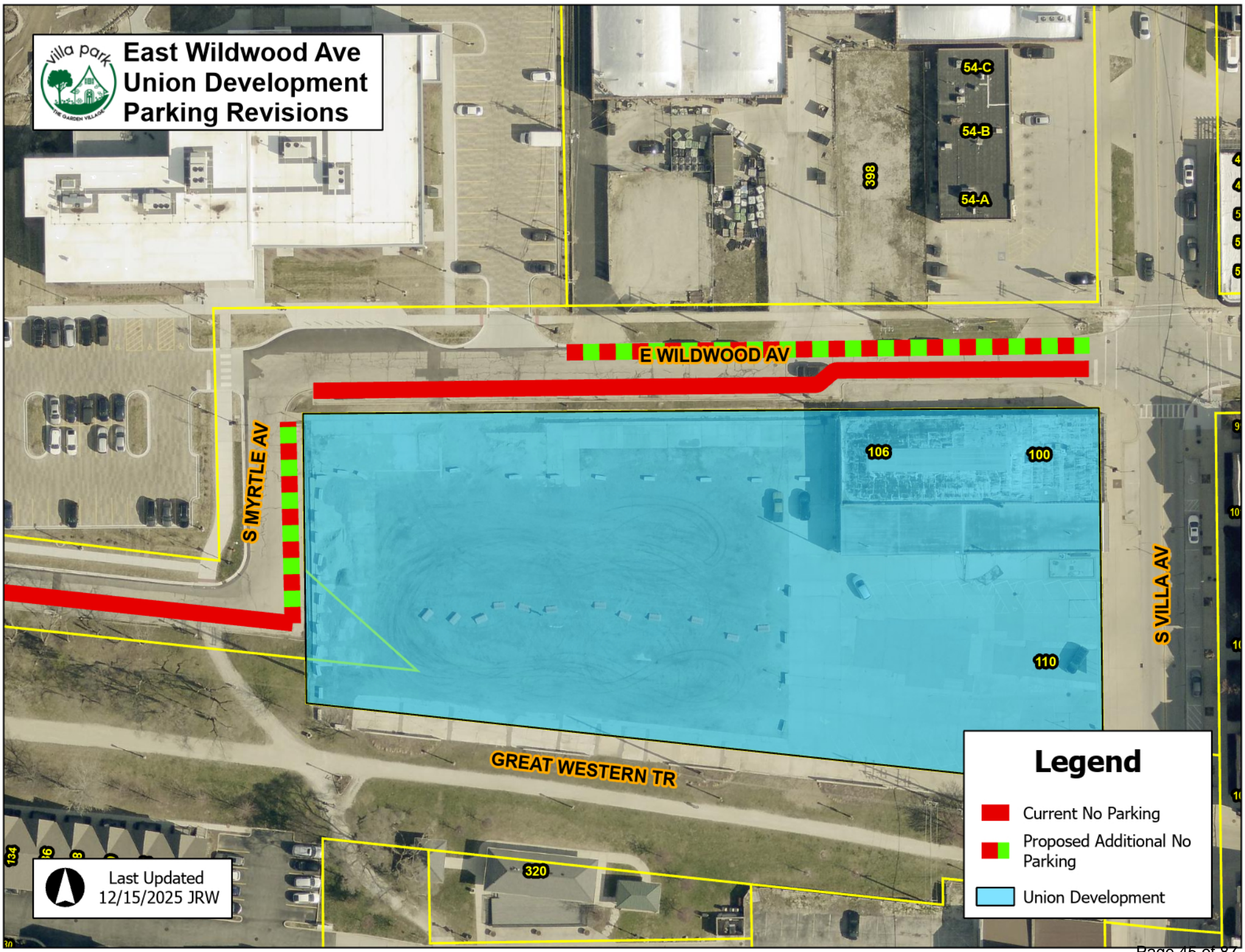
Kevin Patrick, President of the
Village of Villa Park, DuPage County, Illinois

ATTESTED and filed in my office,
this _____ day of _____, 2026




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




East Wildwood Ave Union Development Parking Revisions



Legend

-  Current No Parking
-  Proposed Additional Parking
-  Union Development

 Last Updated
12/15/2025 JRW

Memo



To: Kevin Patrick and Village Board of Trustees

From: Villa Park Liquor Commission

CC: Mike Rivas, Village Manager

Date: 1-27-26

Re: Liquor License Class Change

The Liquor Commission reviewed all liquor licenses held and have determined there were several that are in classes not suitable for their business. At liquor license renewal time some businesses were given the option to change to a different class license determined by the Commission. Standard Meadery is moving to a more appropriate license category, and the new license does NOT permit gaming in their new classification. Below shows how the establishment is affected.

Standard Meadery – Current Class AA-10 – Class Requested AAAA-5

Recommended Action

The Liquor Commission has approved the class change of the establishment listed above.

Should you have any questions regarding the issuance of this license, please contact Julie Settles at jsettles@invillapark.com

Ordinance No: _____

Ordinance No. _____

AN ORDINANCE AMENDING SECTION 3-313(A) OF THE MUNICIPAL CODE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS DECREASING THE NUMBER OF CLASS AA LIQUOR LICENSES AND INCREASING THE NUMBER OF CLASS AAAA LIQUOR LICENSES (STANDARD MEADERY)

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, pursuant to Section 5/4-1 of the Liquor Control Act of 1934, as amended, (235 ILCS 5/4-1 et seq.) the Village President and Board of Trustees of the Village (the “*Corporate Authorities*”) have the power, and are charged with the responsibility, to determine the number, kind and classification of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, a Class AA–Tavern, unrestricted liquor license (“*Class AA Liquor License*”) authorizes 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; and

WHEREAS, a Class AAAA–Tavern, unrestricted liquor license (“*Class AAAA Liquor License*”) authorizes 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, but prohibits video gaming; and

WHEREAS, Standard Meadery (the “*Applicant*”), which currently holds a Class AA Liquor License for the premises located at 11 West Park Blvd., Suite A, Villa Park, Illinois (the

Ordinance No: _____

“Premises”), has submitted an application to change to a Class AAAA Liquor License and is in the process of completing the requirements for the issuance of said new license; and

WHEREAS, the Local Liquor Control Commission has considered the Applicant’s request to effectively change liquor license classifications; and

WHEREAS, the Local Liquor Control Commission recommends that the Corporate Authorities reduce the number of Class AA Liquor Licenses by one and increase the number of Class AAAA Liquor Licenses by one, to give the Local Liquor Control Commissioner the ability to award the Class AAAA Liquor License to the Applicant; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the residents of the Village to accept the Local Liquor Control Commission’s recommendations and amend the Municipal Code accordingly.

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

Section 1: The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Section 3-313 (“*Number of Licenses*”) of Chapter 3 (“*Alcoholic Liquor*”) of the Municipal Code of Villa Park, Illinois, is hereby amended by deleting the stricken language and adding the underlined language to read, as follows:

3-313. – Number of licenses.

(a) There shall be in effect at any one time no more than the number of licenses indicated below:

Class	Maximum Number
AAAA	6 <u>7</u>
AAA	3
AA	7 <u>6</u>
A	4
* * *	* * *

Ordinance No: _____

(b) No new retail license (other than a renewal or reissue as hereinafter provided) shall be granted or issued until the number of licenses in force at the time shall be less than the number described in subsection (a). Such new licenses shall be issued from time to time to lawful applicants upon full compliance by the applicant with the regulations and ordinances of the village in force at the time of the application for such license, until the total number of retail liquor licenses in force shall be issued to such lawful applicants as the local liquor control commission shall, in its discretion, deem most desirable.

Section 3. 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. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon the last to occur:

- i. its passage, approval and publication as provided by law; and
- ii. the completion of all licensing and statutory requirements and procedures by the Applicant, as provided by the Municipal Code of Villa Park and the Local Liquor Control Commissioner.

Passed this _____ day of _____, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

Approved this _____ day of _____, 2026.

Village President

Attest:

Village Clerk



Villa Park Fire Department

Station 81 Headquarters
1440 S. Ardmore, Villa Park, IL 60181
Phone (630) 833-5350
Fax (630) 941-5978

Memorandum

To: **Manager Rivas**

From: Steve Stapleton **Fire Chief**
Steve Stapleton

Date: **January 30, 2026**

Subject: **Ambulance Rate Increase**

Summary: The proposed ambulance rate increase would bring the Village’s fees into closer alignment with those of neighboring communities and simplify the existing ambulance rate structure. The resulting increase in ambulance revenue would help offset the costs associated with providing emergency medical services to both residents and non-residents of Villa Park.

Background: The Village charges residents and non-residents a fee for emergency medical services based on the annual Ground Emergency Medical Transport (GEMT) cost report, which currently reflects a cost of \$3,555.00 per transport. The existing rate structure is set at 50 percent of the GEMT cost report for residents and 75 percent for non-residents, resulting in fees of \$1,777.50 and \$2,666.25, respectively.

The GEMT program is a federally funded initiative that allows ambulance providers to receive supplemental reimbursement above standard Medicaid rates. In Villa Park, GEMT reimbursements account for approximately 62 percent of total ambulance billing revenue.

Discussion: The GEMT cost report provides an objective and reliable assessment of the actual cost of delivering emergency medical treatment and transportation services. Increasing the billing rate to 100 percent of the GEMT cost report would generate additional revenue to help offset rising operational expenses, including increased staffing requirements within the Fire Department. Establishing a consistent billing rate for all transports also minimizes compliance risk and helps ensure continued eligibility for supplemental funding through the GEMT program.

An analysis of the Village’s current ambulance rate structure indicates that the proposed rate is consistent with fees charged by neighboring communities, as illustrated in the table below.

Department	Resident Rate	Non-Resident Rate
Lombard	2,672.39	2,969.32
Oakbrook Terrace	2,909.80	2,909.80
Addison	3,264.00	3,264.00
Elmhurst	3,486.60	3,873.98
<i>Villa Park</i>	<i>3,555.00</i>	<i>3,555.00</i>
York Center	3,734.00	3,734.00
Wood Dale	5,116.05	5,776.13
Itasca	5,390.00	5,390.00

Recommended Action: Staff respectfully recommend approval of an increase in ambulance rates for both residents and non-residents to reflect the full GEMT cost report amount of \$3,555.00 per transport. The proposed action also authorizes annual adjustments to ambulance service rates without further Village Board action, pursuant to the annual report submitted for the previous year to the Illinois Department of Healthcare and Family Services (HFS) and/or the federal Centers for Medicare and Medicaid Services (CMS) as part of the Ground Emergency Transport Program (GEMT) reflecting the actual cost incurred for transport of residents and nonresidents. In the event the annual calculated fee for the upcoming year is less than the current fee being assessed, the current fee shall be assessed for the following calendar year.

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING ARTICLE III OF CHAPTER 9 OF THE VILLA PARK MUNICIPAL CODE REGARDING FEES FOR EMERGENCY MEDICAL TRANSPORTATION AND RELATED SERVICES

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") have the power and authority to amend the Villa Park Municipal Code as deemed necessary and advisable to protect the health, safety, and welfare of the residents of the Village; and

WHEREAS, Section 9-313 of Article III of the Villa Park Municipal Code, as amended, established the fees charged to recipients of emergency medical transportation and related services provided by the Village of Villa Park Fire Department; and,

WHEREAS, the corporate authorities of the Village of Villa Park participate in the Ground Emergency Medical Transport (GEMT) program to recover costs for Medicaid funded emergency medical transportation; and

WHEREAS, the Ground Emergency Medical Transport (GEMT) program GEMT is a federally funded Medicaid program that has been in existence for years but was introduced to Illinois via legislation in 2019. The program allows municipalities an opportunity to collect an additional Medicaid reimbursement for ambulance services, above and beyond what the state reimburses the village for Medicaid claims; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to further amend the fees charged to recipients

Ordinance No. _____

of emergency medical transportation and related services provided by the Villa Park Fire Department.

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

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 9-313 (“Fees for emergency medical transportation and related services”) of Article III (“Fire Department”) of Chapter 9 (“Fire Prevention and Protection”) of the Villa Park Municipal Code is hereby amended by deleting the Section in its entirety and replacing it with the following underlined language:

Sec. 99-313. – Fees for emergency medical transportation and related services.

- (a) The following fees are hereby established as charges to recipients of emergency medical transportation and related services provided by the Village of Villa Park Fire Department based on the annual report submitted the previous year to the Illinois Department of Healthcare and Family Services (HFS).

	<u>Resident</u>	<u>Nonresident</u>
<u>Basic Life Support</u>	<u>\$3,555.00</u>	<u>\$3,555.00</u>
<u>Advanced Life Support 1</u>	<u>\$3,555.00</u>	<u>\$3,555.00</u>
<u>Advanced Life Support 2</u>	<u>\$3,555.00</u>	<u>\$3,555.00</u>
<u>Mileage</u>	<u>\$32.09</u>	<u>\$32.09</u>
<u>Advanced Life Support – No Transport</u>	<u>\$0</u>	<u>\$127.85</u>
<u>Basic Life Support – No Transport</u>	<u>\$0</u>	<u>\$)</u>

- (b) The ambulance transport fee may change annually, effective January 1 of each year, beginning 2027, without further Village Board action, pursuant to the annual report submitted for the previous year to the Illinois Department of Healthcare and Family Services (HFS) and/or the federal Centers for Medicare and Medicaid Services (CMS) as part of the Ground Emergency Transport Program (GEMT) reflecting the actual cost incurred for transport of residents and nonresidents. In the event the annual calculated fee for the upcoming year is less than the current fee being assessed, the current fee shall be assessed for the following calendar year.

Ordinance No. _____

- (c) Effective January 1 of each year, there shall be an annual increase in the fees for non-transport calls, and mileage equivalent to the annual Medicare reimbursement increase or three (3) percent whichever is greater.
- (d) Collection. The village shall be entitled to collect the fees set forth in this schedule, but the billing and collection of the fees imposed by this section may be assigned by the village pursuant to an agreement approved by the president and board of trustees as the president and board of trustees determine is in the best interests of the village.
- (e) Exception. Notwithstanding the foregoing, no fee shall be charged for emergency medical transportation services to any person employed by the village when the illness or injury giving rise to emergency medical transportation services is covered by the village's worker's compensation insurance or the person is a full-time permanent employee of the village.
- (f) Reduction; waiver. The fees imposed by this section may be reduced or waived upon recommendation by the finance director and approval by the village manager in cases where it is deemed to be in the best interests of the village or when payment of the fee would be an undue hardship or the person receiving emergency medical transportation services is found to be incapable of paying the fee.

Section 4: 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 5: That all ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6: 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 _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED this ____ day of _____, 2026

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

ATTESTED and filed in my office,
this ____ day of _____, 2026

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



MEMORANDUM

TO: Village Board of Trustees
FROM: Ryan Morton, Village Attorney
DATE: February 9, 2026
SUBJECT: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Multiple Sections of Chapter 2 of the Villa Park Municipal Code Regarding the Villa Fest Commission and Sub-Committees

RECOMMENDED ACTION:

This Ordinance would dissolve the Villa Fest Commission and amend the structure of sub-committees to allow the creation of a Villa Fest Sub-Committee of the Community F.U.N. Commission. These changes were recommended by the Community F.U.N. Commission.

BACKGROUND:

The Village Board established the Villa Fest Commission last year, but not all commissioners have been appointed, so no meeting has occurred. The Community F.U.N. Commission formally suggested at their January 27, 2026 meeting that it would be better for the Villa Fest Commission to be a sub-committee of the Community F.U.N. Commission. This would allow sharing of resources and best practices from other events.

DISCUSSION:

In addition to dissolving the Villa Fest Commission (Article XXII), this Ordinance also makes other changes to the Villa Park Municipal Code consistent with the Community F.U.N. Commission's recommendation. References to "task forces" are replaced with "sub-committees" for each commission (except the Zoning Board of Appeals, which should not have any sub-committees). Additionally, the requirement that all sub-committee members be non-commissioners has been lifted to allow up to 2 commissioners to serve on a 5-person sub-committee. This will help both in recruitment of committee members and sharing of knowledge and resources.

From: Villa Park Fun Commission
Michelle McDonald, Chairperson

To: Villa Park Village Board

Date: 02/03/2026

Please accept the following recommendations from the Villa Park Fun Commission

1. It is our recommendation that the term "Task Force" be replaced with "Sub-Commission" throughout Ch 2 of the village ordinances. It is our commission members' opinion that the term "task force" is too aggressive and the term "Sub-Commission" better describes the nature of the activities;
2. It is our recommendation that the Villa Fest Commission be dissolved;
3. It is our recommendation that the Fun commission have a sub commission created to be called the Villa Fest sub commission. Such commission should have 5 members with no more than 2 being current Fun commission members and should meet at 7pm on the fourth Tuesday of every month, following the Fun commission regular meeting;

It is the feeling of the commission members that we can better share resources and best practices to the Villa Fest sub-commission from the other events we already plan and execute such as Kites and Kicks and the Autumn Jubilee.

These recommendations were discussed at our commission meeting on January 27th and formally voted on by our commission members on that day. The vote in support was unanimous and all current members were in attendance.

Respectfully,

Michelle McDonald, Chairperson, Villa Park Fun Commission

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING MULTIPLE SECTIONS OF CHAPTER 2 OF THE VILLA PARK MUNICIPAL CODE REGARDING THE VILLA FEST COMMISSION AND SUB-COMMITTEES

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 (the "Corporate Authorities") may from time to time amend the text of the Villa Park Municipal Code when it is determined to be in the best interests of the residents of the Village; and,

WHEREAS, the Corporate Authorities previously adopted Ordinance No. 4513 amending Article XXII of Chapter 2 of the Villa Park Municipal Code to create the Villa Fest Commission; and,

WHEREAS, at its January 27, 2026 meeting, the Community F.U.N. Commission voted to recommend that the Corporate Authorities dissolve the Villa Fest Commission and instead create a sub-committee of the Community F.U.N. Commission to handle Villa Fest organization; and,

WHEREAS, the Corporate Authorities have determined that it is desirable, necessary, and in the best interests of the Village to amend the Villa Park Municipal Code regarding the Villa Fest Commission, sub-committees, and commission members.

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

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.

Ordinance No. _____

Section 2: Article XIII (“Garden Village Commission”) of Chapter 2 (“Administration”) 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. 2-1309. – Sub-committee ~~Task Force~~.

The Garden Village Commission may recommend the formation of a sub-committee ~~task force~~ to assist with specific green space or sustainability projects, such as tree planting, wildlife habitat restoration, and community-based environmental programs. A sub-committee ~~task force~~ shall be composed of volunteer residents or business residents with the expertise, skills, and resources needed for the task. Sub-committees ~~Task forces~~ will operate under the direction of the commission and will be appointed for a predetermined period, which may be extended by the village board.

Section 3: Article XIV (“Appointed Boards and Commissions”) of Chapter 2 (“Administration”) of the Villa Park Municipal Code is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

ARTICLE XIV. – APPOINTED BOARDS AND COMMISSION

* * *

Sec. 2-1411. – Sub-committees ~~or Task Forces~~.

Each commission may recommend to the village board the establishment of a sub-committee ~~or task force~~ to assist with specific areas related to the goals and ~~objectives~~ objectives of the commission. After receiving a formal recommendation from a commission, the village board shall determine whether the sub-committee ~~or task force~~ should be created. If the sub-committee ~~or task force~~ is created, the village will solicit members in the same manner as commission members. Sub-committee ~~task force~~ members will be appointed by the village president, with the advice and consent of the village board. Sub-committees ~~task forces~~ shall consist of up to five ~~one (1) current commissioner and three (3) non-commissioners~~ as members, each serving a one (1) year term, unless the commission recommends a larger number of members. Commissioners may also serve on sub-committees, but a majority of sub-committee members shall be non-commissioners. Members of a sub-committee ~~or task force~~ must have the same qualifications as members of a commission. Sub-committees shall determine their meeting schedules and procedures, in accordance with requirements for all commissions and boards, including the Open Meetings Act.

Ordinance No. _____

Section 4: Article XX (“G.R.E.E.N. Commission”) of Chapter 2 (“Administration”) 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. 2-2009. – Sub-committee ~~Task Force~~.

The G.R.E.E.N. Commission may recommend the formation of a sub-committee ~~task force~~ to assist with special projects or grant-related initiatives. A sub-committee ~~task force~~ shall be composed of volunteer residents or business residents with the expertise, skills, and resources needed for the task. Sub-committees ~~Task forces~~ will operate under the direction of the commission and will be appointed for a predetermined period, which may be extended by the village board.

Section 5: Article XXII (“Villa Fest Commission”) of Chapter 2 (“Administration”) of the Villa Park Municipal Code is hereby amended by deleting the entire Article and replacing it with the following language:

ARTICLE XXII. - RESERVED

Secs. 2-2201—2-2208. - Reserved.

Section 6: Article XXV (“Community Recreation Commission”) of Chapter 2 (“Administration”) 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. 2-2509. – Sub-committee ~~Task Force~~.

The Community Recreation Commission may recommend the formation of a sub-committee ~~task force~~ to assist with specific projects or initiatives related to recreational programs, events, or facility management (e.g., for Jefferson Pool or the VPRC). A sub-committee ~~task force~~ shall be composed of volunteer residents or business residents with the expertise, skills, and resources

Ordinance No. _____

needed for the task. Sub-committees ~~Task forces~~ will operate under the direction of the commission and will be appointed for a predetermined period, which may be extended by the village board.

Section 7: Article XVI (“Plan Commission”) of Chapter 2 (“Administration”) 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. 2-1607. – Sub-committee ~~Task Force~~.

The Plan Commission may recommend the formation of a sub-committee ~~task force~~ to assist with specific projects or initiatives related to land use, development planning, or traffic safety improvements. A sub-committee ~~task force~~ shall be composed of volunteer residents or business residents with the expertise, skills, and resources needed for the task. Sub-committees ~~Task forces~~ will operate under the direction of the commission and will be appointed for a predetermined period, which may be extended by the Village board.

Section 8: Article XVII (“Zoning Board of Appeals”) of Chapter 2 (“Administration”) 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. 2-1707. — ~~Task Force~~.

~~The Zoning Board of Appeals may recommend the formation of a task force to assist with specific projects or initiatives related to land use, development planning, or traffic safety improvements. A task force shall be composed of volunteer residents or business residents with the expertise, skills, and resources needed for the task. Task forces will operate under the direction of the ZBA and will be appointed for a predetermined period, which may be extended by the Village board.~~

Ordinance No. _____

Section 9: Article XXVIII (“Villa Park Growth Commission”) of Chapter 2 (“Administration”) 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. 2-2808. – Sub-committee ~~Task Force~~.

The Garden Village Commission may recommend the formation of a sub-committee ~~task force~~ to assist with specific projects or initiatives related to attracting economic development, promoting the village, or supporting local businesses. A sub-committee ~~task force~~ shall be composed of volunteer residents or business residents with the expertise, skills, and resources needed for the task. Sub-committees ~~Task forces~~ will operate under the direction of the commission and will be appointed for a predetermined period, which may be extended by the village board.

Section 10: Article XXIX (“Community F.U.N. (F-Focus on U-Unifying N-Neighbors) Commission”) of Chapter 2 (“Administration”) 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. 2-2909. – Sub-committee ~~Task Force~~.

The commission may recommend the formation of a sub-committee ~~task force~~ to assist with specific projects or initiatives related to physical beautification of the village, coordinating community events, and coordinating and promoting volunteers and volunteerism within the village. A sub-committee ~~task force~~ shall be composed of volunteer residents or business residents with the expertise, skills, and resources needed for the task. Sub-committees ~~Task forces~~ will operate under the direction of the commission and will be appointed for a predetermined period, which may be extended by the board of trustees.

Section 11: 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.

Ordinance No. _____

Section 12: That all ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 13: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED this ____ day of _____, 2026

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

ATTESTED and filed in my office,
this ____ day of _____, 2026

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

AGENDA MEMO
Village Board Meeting
February 9, 2026

ISSUE STATEMENT

The Village Board is requested to review and approve a resolution authorizing the purchase of one (1) new administrative police vehicles.

BACKGROUND/HISTORY

The police department maintains unmarked vehicles for administrative functions and investigative operations. The police department has a vehicle replacement plan that includes the purchase of one (1) administrative police vehicles to ensure each vehicle in the fleet does not exceed 5-6 years of age and/or mileage of 90-100k. Administrative vehicles are periodically replaced and reassigned to support detective and investigative functions, allowing patrol vehicles to remain dedicated to frontline operations.

STAFF RECOMMENDATION

The police department recommends the purchase of a new RAM 1500 under cover vehicle for the Chief of Police to replace his current vehicle which will be reallocated to the investigations division and replacing an aging vehicle that has become less reliable. The vehicle will support the Chief in daily duties, emergency response, and the transportation of equipment as needed. Its capabilities align with the operational needs of the department and ensure that the Chief of Police and investigations division have dependable and safe vehicles to carry out essential responsibilities.

Three quotes were obtained from the following vendors: Thomas Dodge Chrysler Jeep of Highland, Inc. 9604 Indianapolis Blvd. Highland, IN 46322 (total cost \$50,460), National Auto Fleet Group 490 Auto Center Drive, Watsonville, CA 95076-Sourcewell Bid Contract 081325-NAF (total cost \$58,459.64) and Sam Leman Auto Group, 200 E. Courtland St, Morton, IL 61550 (total cost \$49,472.63).

Staff recommends the purchase of one (1) 2026 Dodge Ram 1500 undercover vehicle through Sam Leman Auto Group, 200 E. Courtland St, Morton, IL 61550 found to be the lowest quote for (1) 2026 Dodge Ram 1500 Police Vehicle.

Funds have been allocated in the FY26 budget to purchase one (1) vehicle from the equipment replacement fund, account number 65.202.529900 in the amount of \$49,472.63.

Total purchase cost: \$49,472.63

This vehicle will require additional police equipment (lights, console switch box, etc.) to be purchased at a later date.

With the purchase of these new vehicles, the police department will be relinquishing the following vehicles for further use within the village or to be sold at auction as determined by the fleet foreman.

1. 2018 Ford Explorer squad #164.

ALTERNATE CONSIDERATIONS

A different administrative vehicle could be considered; however, a full-size crew cab pickup such as the Dodge Ram 1500 is better aligned with the Chief of Police's dual administrative and operational responsibilities, providing the capacity, safety, and capability necessary to support field response, equipment transport, and command functions when required.

ORDINANCE NO. 4539

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS AUTHORIZING AND APPROVING THE PURCHASE OF 2026 DODGE RAM 1500 VEHICLE FOR POLICE SERVICES

WHEREAS, the Village of Villa Park (the “*Village*”) is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, the Village desires to purchase one 2026 Dodge Ram 1500 vehicle for use as an undercover vehicle by the Villa Park Police Department (the “*Police Vehicle*”); and

WHEREAS, the Village obtained proposals from multiple dealers and determined the lowest responsible proposal was provided by Sam Leman Auto Group, a copy of which is attached hereto and made a part hereof as Exhibit A (the “*Quote*”); and

WHEREAS, funds have been allocated in the FY26 budget to purchase the Police Vehicle using money from the equipment replacement fund; and

WHEREAS, the Village President and Board of Trustees of the Village of Villa Park (the “*Corporate Authorities*”) have determined that it is in the best interests of the health, safety and welfare of the residents of the Village to waive any applicable bidding requirements and accept the Quote to purchase the Police Vehicle.

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

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. That the Corporate Authorities hereby waive any applicable bidding requirements, and the Quote from Sam Leman Auto Group, a copy of which is attached hereto and made a part hereof, as Exhibit A, is hereby approved substantially in the form presented, with such necessary changes, as determined by the Village President and Village Manager, with such changes and revisions therein contained being approved by execution and delivery of such Quote by the Village President and Village Manager.

Section 3. That the officials and officers of the Village are hereby authorized to undertake actions on the part of the Village necessary to implement the provisions, terms and conditions of the Quote and this Ordinance, as therein described.

Section 4. If any section, paragraph, clause or provision of this Ordinance shall be

Ordinance No: 4539

held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

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

Section 6. This Ordinance shall be in full force and effect immediately upon its passage in order to quickly obtain the police vehicles for use by the Village and thereby ensure the health, safety and welfare of the residents of the Village.

PASSED this ____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this ____ day of _____, 2026.

Kevin Patrick, Village President

ATTESTED and filed in my office,
this ____ day of _____, 2026

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

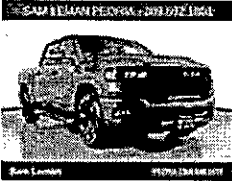
Ordinance No: 4539

Exhibit A

Quote

Sam Leman AUTOMOTIVE GROUP

Steve Moricle
20 S Ardmore Ave
Villa Park, IL 60181
C: (630) 941-5933
smoricle@invillapark.com



Stock # RP120

2026 Ram 1500, Body Type: Crew Cab Pickup
Color: Granite Crystal Metallic Clearcoat, 22 Miles VIN:1C6SRFFP2TN161566

Cash

MSRP	\$61,930.00
Total Savings	\$13,000.00
Sale Price	\$48,930.00
License / Title	\$165.00
Doc Fees	\$377.63
Total Balance Due	\$49,472.63

Customer Signature _____ Date _____

Manager Signature _____ Date _____

Subject to credit approval offer valid for 2 days.

AGENDA MEMO
Village Board Meeting
February 9, 2026

ISSUE STATEMENT

The Village Board is requested to review and approve a resolution authorizing the purchase of three (3) new police squad vehicles.

BACKGROUND/HISTORY

The police department maintains squad vehicles for emergency response and patrol duties and unmarked vehicles for administrative functions and investigative operations. The police department has a vehicle replacement plan that includes the purchase of three (3) squad vehicles annually to ensure each vehicle in the fleet does not exceed 5-6 years of age and/or mileage of 90-100k. This rotation plan ensures all squad vehicles remain in proper mechanical condition to respond to emergency calls and law enforcement duties in a safe manner.

STAFF RECOMMENDATION

The police department has utilized Dodge Durango Police Pursuit Vehicles for the past several years. This vehicle has been proven reliable and includes all-wheel-drive for bad weather conditions. The department plans to continue utilizing the Dodge Durango Police Vehicles for patrol duties.

Three quotes were obtained from the following vendors for the purchase of three Dodge Durango Police Vehicles (2 with Police Pursuit Package, 1 with undercover package): Thomas Dodge Chrysler Jeep of Highland, Inc. 9604 Indianapolis Blvd. Highland, IN 46322 (total cost \$130,550), National Auto Fleet Group 490 Auto Center Drive, Watsonville, CA 95076-Sourcewell Bid Contract 081325-NAF (total cost \$146,419.62) and Elmhurst Chrysler Dodge Jeep Ram 200 W. Grand Ave. Elmhurst, IL 60126 (total cost \$134,995.89).

Staff recommends the purchase of three (3) 2026 Dodge Durango Police Pursuit Vehicles through Thomas Dodge Chrysler Jeep of Highland, Inc. 9604 Indianapolis Blvd. Highland, IN 46322 determined to be the lowest quote for three (3) Dodge Durango Police Pursuit Vehicles.

Funds have been allocated in the FY26 budget to purchase two (2) vehicles from the equipment replacement fund, account number 65.202.529900 in the amount of \$87,225 and one (1) vehicle will be purchased with funds from the D.U.I. fund, account number 19.520.540101 in the amount of \$43,325.

Total purchase cost: \$130,550

These vehicles will require additional police equipment (lights, console switch box, prisoner partitions, etc.) to be purchased at a later date.

With the purchase of these new vehicles, the police department will be relinquishing the following vehicles for further use within the village or to be sold at auction as determined by the fleet foreman.

1. 2020 Ford Explorer squad #136
2. 2018 Ford Explorer squad #145
3. 2021 Dodge Durango squad #190

ALTERNATE CONSIDERATIONS

The Village could consider modifying vehicle options or selecting a lower-tier configuration to reduce initial purchase costs. This approach is not recommended, as the Dodge Durango Police Vehicle's current configuration is specifically designed to meet patrol and emergency response demands, including performance, durability, and year-round operational capability. Reducing or altering vehicle options could negatively impact officer safety, reliability, and overall operational effectiveness. Maintaining the recommended configuration ensures the vehicles are properly equipped to support patrol functions and emergency response operations.

ORDINANCE NO. 4540

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS AUTHORIZING AND APPROVING THE PURCHASE OF THREE 2026
DODGE DURANGO VEHICLES FOR POLICE SERVICES**

WHEREAS, the Village of Villa Park (the “*Village*”) is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, the Village desires to purchase three 2026 Dodge Durango vehicles for use by the Villa Park Police Department (the “*Police Vehicles*”);

WHEREAS, the Village obtained proposals from multiple dealers and determined the lowest responsible proposal was provided by Thomas Dodge Chrysler Jeep of Highland, Inc., copies of which are attached hereto and made a part hereof as Exhibit A (the “*Quotes*”); and

WHEREAS, two of the Police Vehicles will be used as marked patrol units, and the third will be an unmarked vehicle equipped with a detective/undercover package; and

WHEREAS, funds have been allocated in the FY26 budget to purchase two of the Police Vehicles using money from the equipment replacement fund, and one of the Police Vehicles using money from the D.U.I. fund; and

WHEREAS, the Village President and Board of Trustees of the Village of Villa Park (the “*Corporate Authorities*”) have determined that it is in the best interests of the health, safety and welfare of the residents of the Village to waive any applicable bidding requirements and accept the Quotes to purchase the Police Vehicles.

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

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. That the Corporate Authorities hereby waive any applicable bidding requirements, and the Quotes from Thomas Dodge Chrysler Jeep of Highland, Inc., copies of which are attached hereto and made a part hereof, as Exhibit A, are hereby approved substantially in the form presented, with such necessary changes, as determined by the Village President and Village Manager, with such changes and revisions therein contained being approved by execution and delivery of such Quotes by the Village President and Village Manager.

Ordinance No: 4540

Section 3. That the officials and officers of the Village are hereby authorized to undertake actions on the part of the Village necessary to implement the provisions, terms and conditions of the Quotes and this Ordinance, as therein described.

Section 4. 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 5. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect immediately upon its passage in order to quickly obtain the police vehicles for use by the Village and thereby ensure the health, safety and welfare of the residents of the Village.

PASSED this ____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this ____ day of _____, 2026.

Kevin Patrick, Village President

ATTESTED and filed in my office,
this ____ day of _____, 2026

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

Ordinance No: 4540

Exhibit A

Quotes

Thomas Dodge Chrysler Jeep of Highland, Inc.
 9604 Indianapolis Blvd
 Highland, IN 46322

Invoice

Date	Quote #
1/22/26	00g51/tb6063

Prepared for: Village of Villa Park

Make/Model	Year
Dodge Durango	2026

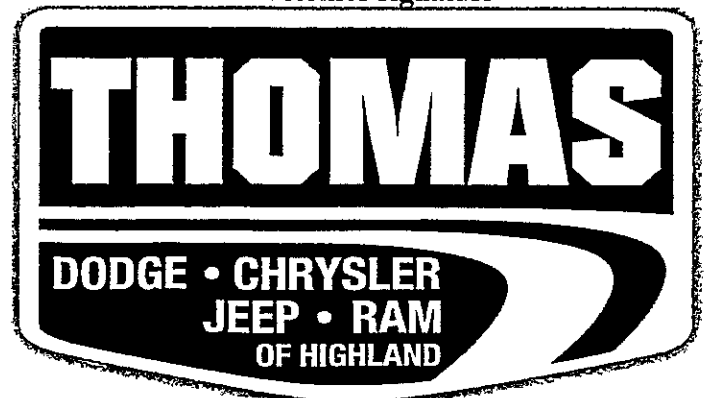
Customer Phone	Customer Email		Attn:		
(630) 941-5933	mfrieri@invillapark.com		Matt Frieri		
Item	Qty	Description	MSRP	Ext. Price	Total
	1	2026 Dodge Durango Pursuit	\$50,809.00		\$43,325.00
	1	DB Black CL Hemi , cloth seats , key alike freq 1			\$0.00

		Total	\$43,325.00
Phone	Contact Email	Contact	
(219) 924-3000	hmyt@thomasautogroup.com / Frankk@thomasautogroup.cc	Jim Thomas / Frank Kowalski	

Dealer Signature



Customer Signature



Thomas Dodge Chrysler Jeep of Highland, Inc.
 9604 Indianapolis Blvd
 Highland, IN 46322

Invoice

Date	Quote #
1/22/26	00g51/tb6063

Prepared for: Village of Villa Park

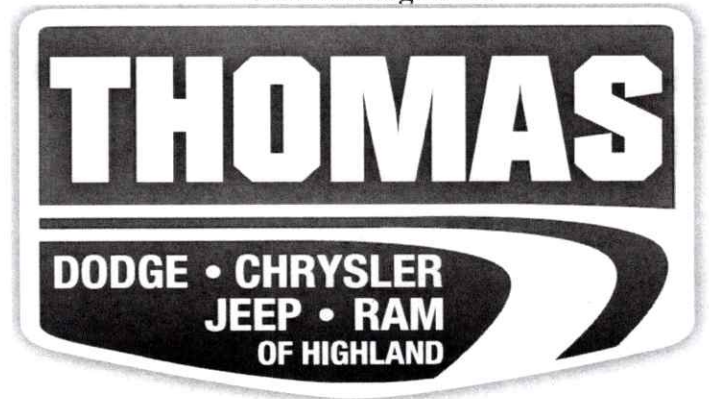
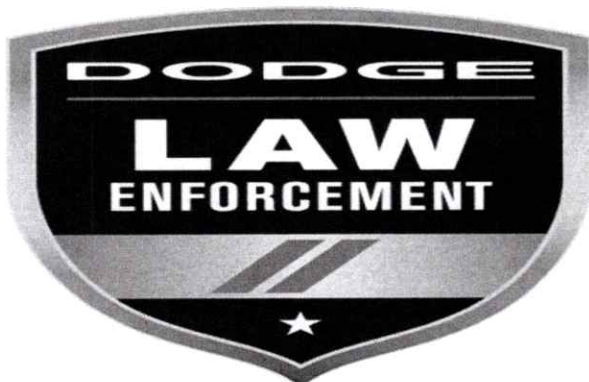
Make/Model	Year
Dodge Durango	2026

Customer Phone	Customer Email		Attn:		
(630) 941-5933	mfrieri@invillapark.com		Matt Frieri		
Item	Qty	Description	MSRP	Ext. Price	Total
	1	2026 Dodge Durango Pursuit	\$51,469.00		\$43,900.00
	1	DB Black CL hemi , detective under cover package, Vapor Grey			\$0.00

		Total	\$43,900.00
Phone	Contact Email	Contact	
(219) 924-3000	hmyt@thomasautogroup.com / Frankk@thomasautogroup.co	Jim Thomas / Frank Kowalski	

Dealer Signature

Customer Signature





MEMORANDUM

TO: Village Board of Trustees

FROM: Mike Guerra, Assistant Village Manager
Susan Mika, Finance Director

DATE: February 9, 2026

SUBJECT: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Authorizing and Approving a Financing Proposal between the Village and Hinsdale Bank & Trust Company for the Purchase of Three Police Vehicles and a Dump Truck

RECOMMENDED ACTION:

To approve financing from Hinsdale Bank and Trust Company for financing up to \$463,750 for the proposed purchase of three police vehicles and the previously approved 2026 Western Star single-axle plow truck set to be delivered this year. This financing is for at term of three years with an anticipated interest rate of 4.5% and will allow the village to continue with its equipment replacement plan for 2026. This financing will allow the village to spread a reasonable cost over the next three years to minimize the impact to the 2026 budget.

BACKGROUND:

Staff has reached out to several area banks to see about financing options for the proposed police vehicle purchase and the purchase of a new 2026 Western Start 47x single-axle plow truck that was board approved during the December 16th, 2024 meeting and is set to be delivered later his year in the amount of \$275,244.00. Additionally, this financing will allow for the purchase of the three (3) proposed police vehicles in th amount up to approximately \$62,000. This financing will all the Village to purchase these vehicles to maintain the vehicle replacement plan in 2026 and spread out the cost over three (3) years. This allows the village to seek several pricing options for vehicles and select the options available. Additionally, this financing will allow the Village to maintain ownership of these vehicles at the end of the financing with no further payments.

DISCUSSION:

This financing was budgeted in Fund 65 Equipment Replacement Fund and the repayments will be included in the future 2027, 2028 and 2029 budgets. If the semi-annual repayment option is chosen, a payment of up to \$83,491.21 would be due this year in which \$75,000 is budgeted in Fund 65 for this payment.

ORDINANCE NO. 4541

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS AUTHORIZING AND APPROVING A FINANCING PROPOSAL BETWEEN THE VILLAGE AND HINSDALE BANK & TRUST COMPANY FOR THE PURCHASE OF THREE POLICE VEHICLES AND A DUMP TRUCK

WHEREAS, the Village of Villa Park (the “*Village*”) is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, the Village President and Board of Trustees of the Village (the “*Corporate Authorities*”) previously adopted Resolution No. 24088, which authorized and approved the purchase of a 2026 Western Star 47X single-axle plow truck for use by the Villa Park Public Works Department (the “*Plow Truck*”) for an amount not to exceed \$275,244.00; and

WHEREAS, the Corporate Authorities previously adopted Ordinance No. 4540, which authorized and approved the purchase of three 2026 Dodge Durango pursuit vehicles for use by the Villa Park Police Department (the “*Police Vehicles*”) for a total purchase cost of \$130,550.00; and

WHEREAS, the Corporate Authorities have determined that it is prudent to secure financing to acquire the Plow Truck and Police Vehicles; and

WHEREAS, the Corporate Authorities desire to accept the proposal submitted by Hinsdale Bank & Trust Company and to enter into an agreement with Hinsdale Bank & Trust Company to finance the purchase of the Plow Truck and Police Vehicles over three years at an interest rate of 4.50% (the “*Proposal*”), a copy of which Proposal is attached hereto and made a part hereof as Exhibit A; and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the health, safety and welfare of the residents of the Village to authorize and approve the Proposal.

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

Section 1. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Corporate Authorities have determined that a true and very real need exists for the acquisition of the Plow Truck and Police Vehicles.

Ordinance No: 4541

Section 3. The Corporate Authorities have determined that accepting the Proposal, as attached hereto as Exhibit A, is in the best interests of the Village for the acquisition of the Plow Truck and Police Vehicles, and the Corporate Authorities hereby approve entering into an agreement between the Village and Hinsdale Bank & Trust Company in accordance with the Proposal (the “*Agreement*”).

Section 4. The Corporate Authorities hereby designate and authorize the Village President to execute and deliver the Agreement on the Village’s behalf with such changes thereto as the Village President, Village Manager, and Village Attorney deem appropriate, with such revisions therein contained being approved by execution and delivery of such Agreement by the Village President and Village Manager.

Section 5. The Village President is hereby authorized to execute and deliver any and all other documents necessary to implement the provisions, terms and conditions of the Proposal, as therein described, and the Village Attorney and Village Clerk are further authorized to prepare and execute any such document and undertake such required action to ensure the purchase of the Plow Truck and Police Vehicles.

Section 6. That the officials and officers of the Village are hereby authorized to undertake actions on the part of the Village necessary to implement the provisions, terms and conditions of the Proposal and this Ordinance, as therein described.

Section 7. 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 8. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 9. This Ordinance shall be in full force and effect immediately upon its passage in order to quickly obtain the police vehicles for use by the Village and thereby ensure the health, safety and welfare of the residents of the Village.

[intentionally left blank]

Ordinance No: 4541

PASSED this ____ day of _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this ____ day of _____, 2026.

Kevin Patrick, Village President

ATTESTED and filed in my office,
this ____ day of _____, 2026

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

Exhibit A

Proposal

**Summary of Terms to Lend
The Village of Village Park
\$463,750 to Purchase a Dump Truck and 3 Police Cars
January 26, 2026**

Hinsdale Bank & Trust Company is pleased to offer this proposal to lend the Village \$463,750, subject to the following terms and conditions:

The Loan: Debt Certificates for up to \$463,750 to finance the purchase of a dump truck and three police cars and at the Village's option finance costs of issuance.

The Obligation: The Certificates will be a Village general obligation payable from all available funds but not from a dedicated levy of property taxes. The vehicles will not secure the Certificates.

Term and

Amortization: 3-year term, payable over three level annual principal and interest payments or six level semi-annual principal and interest payments. Attached are illustrative amortization schedules at the interest rates quoted below.

Interest: Under current market conditions, we anticipate lending at a 4.5% fixed interest rate if the Village provides the Bank with a counsel opinion in form and substance satisfactory to the Bank that the Certificates are Bank Qualified tax-exempt.

Documentation/

Legal: We will require the Village to engage at its expense Bond Counsel to draft the Certificates, authorizing ordinance or resolution and other documentation typical for a loan of this type furnish an opinion at closing that the Certificate has been properly authorized and is valid and binding and is a Bank Qualified federal tax-exempt obligation. Chapman and Cutler LLP has offered to serve as Bond Counsel for this loan for a fee of \$3,750.

Fees and

Costs: The Bank will charge no fees for origination, non-usage, or closing.

Proposal Only: The Bank has offered this Proposal to assist the Village in evaluating its financing options. It is not a commitment of Hinsdale Bank, Wintrust Financial or any of its other affiliates. Such a commitment would require credit approval, which has not been obtained.

Not a Fiduciary: The Bank is not a fiduciary of the Village and is not obligated to act in the Village's best interest.

Availability: Unless extended in writing by the Bank, this Proposal shall expire March 1, 2026, if the Village has not accepted this offer and April 1, 2026, if the Village has not closed on the Certificates.

Accepted By: _____

Name and Title: _____

Date: _____

Hinsdale Bank & Trust Company's Proposal Dated January 26, 2026, to Lend the Village of Villa Park \$463,750 to Purchase a Dump Truck and Three Police Cars

Illustrative Amortization Schedule

Village of Villa Park Debt Certificates, Series 2026					Based on Market Conditions as January 26, 2026. Subject to Change. Proposal Only. Not a Commitment of Hinsdale Bank or Wintrust Financial.				
Parameters									
Dump Truck	275,000.00								
3 Police Cars	185,000.00								
Bond Counsel	3,750.00								
Total	463,750.00				463,750.00				
Assumed Dated Date	3/1/2026								
Indicative Interest Rate (BQ):	4.50%				4.50%				
Debt Service:	168,699.90				83,491.21				
Payment Date	Principal	Interest	Debt Service	Ending Balance	Payment Date	Principal	Interest	Debt Service	Ending Balance
Annual Payment Option					Semi-Annual Payment Option				
3/1/2027	147,831.15	20,868.75	168,699.90	315,918.85	9/1/2026	73,056.84	10,434.38	83,491.21	390,693.17
3/1/2028	154,483.55	14,216.35	168,699.90	161,435.30	3/1/2027	74,700.61	8,790.60	83,491.21	315,992.55
3/1/2029	<u>161,435.30</u>	<u>7,264.59</u>	<u>168,699.89</u>	0.00	9/1/2027	76,381.38	7,109.83	83,491.21	239,611.17
					3/1/2028	78,099.96	5,391.25	83,491.21	161,511.22
	<u>463,750.00</u>	<u>42,349.69</u>	<u>506,099.69</u>		9/1/2028	79,857.21	3,634.00	83,491.21	81,654.01
					3/1/2029	81,654.00	1,837.22	<u>83,491.22</u>	0.00
						<u>463,750.00</u>	<u>37,197.27</u>	<u>500,947.27</u>	



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 9, 2026

SUBJECT: A Resolution of the Village of Villa Park, DuPage County, Illinois Creating the Villa Fest Sub-Committee under the Community F.U.N. Commission.

RECOMMENDED ACTION:

This Resolution establishes a sub-committee of the Community F.U.N. Commission dedicated to organizing Villa Fest. This action was recommended by the Community F.U.N. Commission.

BACKGROUND:

The Community F.U.N. Commission recommended replacing the Villa Fest Commission with this sub-committee. Per the Community F.U.N. Commission: "We can better share resources and best practices to the Villa Fest sub-commission from the other events we already plan and execute such as Kites and Kicks and the Autumn Jubilee."

DISCUSSION:

This resolution is not dependent on the Village Board's adoption of the proposed ordinance amending portions of Chapter 2 of the Villa Park Municipal Code. Those changes would affect the membership of the sub-committee and the existence of the stand-alone Villa Fest Commission, but the Village Board already has the authority to create sub-committees, especially when recommended by an existing commission.

Resolution No. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, CREATING THE VILLA FEST SUB-COMMITTEE UNDER THE
COMMUNITY F.U.N. COMMISSION**

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, commissions organized under the Villa Park Municipal Code may recommend that the Village President and Board of Trustees of the Village (the “Corporate Authorities”) create sub-committees to assist with specific goals and objectives; and,

WHEREAS, the Community F.U.N. Commission recommends that the Corporate Authorities create a Villa Fest Sub-Committee to handle the annual organization of Villa Fest; and,

WHEREAS, the Corporate Authorities hereby find that it is in the best interest of the Village and its residents to create the Villa Fest Sub-Committee as provided herein.

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 Villa Fest Sub-Committee is hereby created as a sub-committee of the Community F.U.N. Commission. The Villa Fest Sub-Committee shall consist of five members, to be appointed by the Village President with the advice and consent of the Village Board, and no more than two of those sub-committee members may also be commissioners. The initial duration of the Villa Fest Sub-Committee shall be for one (1) year, but it shall continue to meet regularly after the expiration of that time period until otherwise directed by the Community F.U.N. Commission or dissolved by the Village Board.

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.

Resolution No. _____

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 _____, 2026, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this ____ day of _____, 2026.

Kevin Patrick, Village President

Attest:

Rolf Laukant, Village Clerk



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 9, 2026

SUBJECT: Brief the Board of Trustees regarding a potential text amendment to the 1% Cannabis Tax allocation and possible reallocation of funds.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 9, 2026

SUBJECT: Pursuant to 5ILCS 120/2
(c) (11) regarding litigation, when action against, affecting or on behalf of the Village has been filed and is pending before a court or when the Village finds that an action is probable or imminent.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION: