



Next Ord No. 4542
Next Reso. No. 26008

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

Village Board of Trustees

February 23, 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**
- 7. Presentation**
- 8. Consent Agenda**
 - a. Bill Listings for the weeks of February 9, 2026 in the amount of \$136,709.84 and \$166,490.76 and February 17, 2026 in the amount of \$338,734.04 and \$961,146.80.
 - b. Approval of the Minutes of the Committee of the Whole Meeting and The Village Board of Trustees Meeting held on February 9, 2026.
 - c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing the Execution of a Supplemental Highway Authority Agreement with Finishline Investments and Properties, Inc.
 - d. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing the Execution of a Highway Authority Agreement with Finishline Investments and Properties, Inc.
- 9. Staff Reports**
 - a. FOIA Report as of 2-19-2026
 - b. Public Works/Parks Report (Capital Projects) as of 2-18-2026

- c. Finance Report - January 2026
- d. Recreation Report - January 2026
- e. Video Gaming Report January 2026 - February 18, 2026.
- f. Community & Economic Development Report - January 2026

10. Ordinance for First Reading

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 23, Article XII of the Villa Park Municipal Code Regarding Allocation of the Retailers' Occupation Tax for Cannabis Sales

This ordinance, which was proposed by several trustees, would codify the allocation of revenue from the Village's 3% tax on cannabis sales. Under this ordinance, one-third of the revenue would be allocated toward the construction and operation of a new community swimming pool. This is not a new tax. This is a first reading.

11. Ordinance for Second 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.

12. Ordinances

13. Resolutions

- a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 02 to the Contract with Trine Construction Corp. of St. Charles, Illinois, for Construction of the Jackson Area Improvement Project for a Net Deduction in the Amount of \$809,949.20

This Resolution authorizes the Village Manager to execute the change order in substantially the form attached hereto to the contract with Trine Construction Corp, of St Charles, Illinois. The Village has a contract with Trine Construction Corp., in the amount of \$6,659,423.84 for the construction of the Jackson Area Improvements. Proposed final Change Order Number 2 consists of the final balancing of contract quantities as measured in the field. The net amount of the proposed final Change Order Number 2 is a net deduction in the amount of \$809,949.20, for an adjusted contract amount of \$5,849,474.64

14. Appointment to Commission

- a. Appointment of David Whitaker as Trustee to the Police Pension Fund Board.
- b. Appointment of Commissioners to the Garden Village Commission:
 - 1. Appointment of Christopher Diederich as Commissioner of the Garden Village Commission.
 - 2. Appointment of Jane Wycoff as Commissioner of the Garden Village Commission.
 - 3. Approval of Pete Soltesz from Commissioner to Chairperson of the Garden Village Commission.
- c. Appointment of Commissioners to the Senior Concerns Commission:
 - 1. Appointment of Joanne Lewis as Commissioner of the Senior Concerns Commission.
 - 2. Appointment of June Blom as Commissioner of the Senior Concerns Commission.
- d. Appointment of Commissioners to the Villa Fest Subcommittee:
 - 1. Appointment of Leslie Allison-Seei (FUN Commission) as Chair of the Villa Fest Subcommittee.
 - 2. Appointment of Carlus Jackson (FUN Commission) as a member of the Villa Fest Subcommittee.
 - 3. Appointment of Dee Longfellow as a member of the Villa Fest Subcommittee.
 - 4. Appointment of Steve DeLaRosa as a member of the Villa Fest Subcommittee.
 - 5. Appointment of Stacy Kleyweg as a member of the Villa Fest Subcommittee.

15. Unfinished Business

16. New Business

- a. Commission discussions:
 - 1. Commission appointments and size
 - 2. Periodic Board Liasion Reports
 - 3. Clerk's role in keeping Commissioner Roster

17. Village Commission Reports

- a. Minutes from the Local Liquor Commission Meeting held on November 25, 2025
- b. Minutes from the F.U.N. Commission Meetings held on December 9th, 2025 and December 23, 2025.

- c. Minutes of the Community Recreation Commission Meeting held on December 17, 2025
- d. Minutes of the Senior Concerns Commission Meeting held on January 5, 2026.
- e. Minutes of the G.R.E.E.N. Commission Meeting held on January 20, 2026

18. Village Clerk's Report

19. Village Trustees' Report

20. Village President's Report

21. Village Manager's Report

22. Executive Session

- a. Pursuant to 5 ILCS 120/2(c)(1), the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body.
- b. Pursuant to 5ILCS 120/2(c)(5) the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.
- c. 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.

23. Adjournment

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

BILL LISTING TO BE PRESENTED
 TO THE BOARD OF TRUSTEES ON
 02.23.26 CY 2025 WEEKLY CHECK

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 12/31/2025
 POSTED AND UNPOSTED
 OPEN AND PAID

RUN DATED 02.09.26
 Invoice

GL Number	Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 130 FINANCE					
10-130-529900	ACCOUNTING ASSISTANCE	LAUTERBACH & AMEN LLP	ACCOUNTING ASSISTANCE	6,000.00	None
				Total Department 130 FINANCE	6,000.00
Department: 150 CENTRAL SERVICES					
10-150-526100	POLICE 192 FRONT BUMPER DA WRECK ROOM INC, THE		POLICE 192 FRONT BUMPER DAMAGE REPAIR	3,075.67	None
				Total Department 150 CENTRAL SERVICES	3,075.67
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	POLICE FRAGRANCE DISPENSER STATE INDUSTRIAL PRODUCTS		POLICE FRAGRANCE DISPENSER SYSTEM REF	222.48	None
				Total Department 160 BUILDINGS & GROUNDS	222.48
Department: 180 GARAGE					
10-180-531000	PW 62 JOINT SWIVEL	SEWER EQUIPMENT CO OF AMER	PW 62 JOINT SWIVEL	275.00	None
				Total Department 180 GARAGE	275.00
				Total Fund 10 CORPORATE FUND	9,573.15
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 206 BUILDING IMPROVEMENTS					
11-206-540102	PRIME/PAINT BATHROOMS & AD OMEGA DESIGN GROUP INC		PRIME/PAINT BATHROOMS & ADD OFFICE	2,650.00	None
11-206-540102	PRIME/PAINT DC OFFICES/CON OMEGA DESIGN GROUP INC		PRIME/PAINT DC OFFICES/CONF/HALLWAY	4,980.00	None
11-206-540102	PRIME/PAINT DETECTIVE OFFI OMEGA DESIGN GROUP INC		PRIME/PAINT DETECTIVE OFFICE	4,930.00	None
11-206-540102	PRIME/PAINT UPSTAIRS HALLW OMEGA DESIGN GROUP INC		PRIME/PAINT UPSTAIRS HALLWAY	1,700.00	None
11-206-540102	2- NEW FAUCETS	MIDLAND PLUMBING & SEWER	2- NEW FAUCETS	1,560.00	None
				Total Department 206 BUILDING IMPROVEMENTS	15,820.00
				Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND	15,820.00
Fund: 60 STREET IMPROVEMENT FUND					
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210-E00005	HIGHLAND (PRIN TO VILL) PH V3 COMPANIES OF ILLINOIS		HIGHLAND (PRINCETON TO VILLA) PHASE 3	8,975.65	None
				Total Department 210 CONTRACTUAL - SP REV FUNDS	8,975.65
Department: 603 REFERENDUM 2014					
60-603-529203-E00003	JACKSON AREA PHASE 3 CE	V3 COMPANIES OF ILLINOIS	JACKSON AREA PHASE 3 CE	5,901.54	None
				Total Department 603 REFERENDUM 2014	5,901.54
				Total Fund 60 STREET IMPROVEMENT FUND	14,877.19
Fund: 68 STORMWATER BUYOUT FUND					
Department: 210 CONTRACTUAL - SP REV FUNDS					
68-210-529210-E00003	JACKSON AREA PHASE 3 CE	V3 COMPANIES OF ILLINOIS	JACKSON AREA PHASE 3 CE	17,704.62	None
				Total Department 210 CONTRACTUAL - SP REV FUNDS	17,704.62
				Total Fund 68 STORMWATER BUYOUT FUND	17,704.62
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-521001	DECEMBER 2025 CELL USAGE	JESSEN, DENNIS	DECEMBER 2025 CELL USAGE	49.98	None
				Total Department 201 ADMINISTRATION	49.98
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-540102	PLYMOUTH WATER TOWER PAINT ERA VALDIVIA CONTRACTORS I		PLYMOUTH WATER TOWER PAINTING	78,684.90	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 82 WATER SUPPLY FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
			Total Department 202 EQUIPMENT AND SUPPLIES	78,684.90	
			Total Fund 82 WATER SUPPLY FUND	<u>78,734.88</u>	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-130-529900	OTHER CONTRACTUAL SERVICES	6,000.00	
		10-150-526100	INSURANCE CLAIM LOSSES	3,075.67	
		10-160-529900	OTHER CONTRACTUAL SERVICES	222.48	
		10-180-531000	MOTOR VEHICLE PARTS & ACCESS	275.00	
		11-206-540102	CAPITAL OUTLAY	15,820.00	
		60-210-529210-E00005	ENGINEERING SERVICES	8,975.65	
		60-603-529203-E00003	ENGINEERING SERVICES	5,901.54	
		68-210-529210-E00003	ENGINEERING SERVICES	17,704.62	
		82-201-521001	TELEPHONE	49.98	
		82-202-540102	CAPITAL OUTLAY	78,684.90	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	9,573.15	
		11	CAPITAL / BUILDING & LAND IMPROVE FUN	15,820.00	
		60	STREET IMPROVEMENT FUND	14,877.19	
		68	STORMWATER BUYOUT FUND	17,704.62	
		82	WATER SUPPLY FUND	78,734.88	
		Total For All Funds:		<u>136,709.84</u>	

[Handwritten signature]

[Handwritten signature] 2-6-26

BILL LISTING TO BE PRESENTED TO
 THE BOARD OF TRUSTEES ON
 02.23.26 CY 2026 WEEKLY CHECK

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/09/2026

POSTED AND UNPOSTED
 OPEN AND PAID

RUN DATED 02.09.26

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-210001	GARBAGE	FIELD STREET PROPERTIES	UB refund for account: 10-07600-00	8.45	None
10-000-210001	GARBAGE	STEVE MARKELLO	UB refund for account: 10-07600-00	4.73	None
10-000-210001	ADMIN FEE	HUY DIEP	UB refund for account: 10-07600-00	0.25	None
10-000-210001	ADMIN FEE	SERVICE KING COLLISION REP	UB refund for account: 10-07600-00	44.93	None
10-000-210001	ADMIN FEE	ALMA P. PELCASTRE	UB refund for account: 10-07600-00	15.16	None
10-000-210001	ADMIN FEE	ROBERT STEMPE	UB refund for account: 10-07600-00	32.01	None
10-000-210001	ADMIN FEE	GYROS EXPRESS RESTAURANT	UB refund for account: 10-07600-00	41.63	None
10-000-210508	610 S RIVERSIDE - BOND REL	RICHARD WISNIEWSKI	610 S RIVERSIDE - BOND RELEASE FOR OL	11,853.60	None
10-000-210509	COURT AWARD FORFE PAYMENT	ILLINOIS STATE POLICE	COURT AWARD FORFE PAYMENT VPPD #25000	8,000.00	None
10-000-441022	PAID FOR CLASS AA MOVING T	STANDARD MEADERY	PAID FOR CLASS AA MOVING TO CLASS AAA	7,100.00	None
Total Department 000				27,100.76	
Department: 110 PUBLIC AFFAIRS					
10-110-521000	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	38.03	None
10-110-521102	DUI PROSECUTION SERVICES	LAW OFFICE OF MICHELLE L.	DUI PROSECUTION SERVICES	1,600.00	None
Total Department 110 PUBLIC AFFAIRS				1,638.03	
Department: 120 MANAGER-ADMINISTRATION					
10-120-521000	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	138.11	None
Total Department 120 MANAGER-ADMINISTRATION				138.11	
Department: 121 INFORMATION TECHNOLOGY					
10-121-521001	TELEPHONE	SAWYER, BRIAN	MONTHLY REIMBURSEMENT	49.98	None
10-121-529901	OFFICE 365 RENEWAL	LIFTOFF LLC	OFFICE 365 RENEWAL	60,735.84	None
10-121-529901	MILEAGE	SAWYER, BRIAN	MONTHLY REIMBURSEMENT	17.29	None
10-121-529901	TECH SUPPORT	HEARTLAND BUSINESS SYSTEMS	TECH SUPPORT	195.00	None
Total Department 121 INFORMATION TECHNOLOGY				60,998.11	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-521000	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	348.28	None
10-140-521000	WIRELESS SERVICE FROM 12/2	T-MOBILE USA (PW)	WIRELESS SERVICE FROM 12/21/25 to 01/	21.34	None
10-140-522400	PERMIT REIMBURSEMENT	PLANZ HEATING AND AIR	PERMIT REIMBURSEMENT	150.00	None
Total Department 140 COMMUNITY DEVELOPMENT				519.62	
Department: 150 CENTRAL SERVICES					
10-150-529900	FRONTLINE PERFORMANCE TRAC	TARGETSOLUTIONS LEARNING L	FRONTLINE PERFORMANCE TRACKER	2,400.00	None
Total Department 150 CENTRAL SERVICES				2,400.00	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	POLICE STATION DATE OF SER	OTIS ELEVATOR CO	POLICE STATION DATE OF SERVICE: 01/22	1,205.00	None
10-160-529900	VH 01.13.26 HYDRO-JETTED A	MIDLAND PLUMBING & SEWER	VH 01.13.26 HYDRO-JETTED AND TELEVISE	1,600.00	None
10-160-529900	NORTH AVE PEST CONTROL	A.G.A.D. PEST CONTROL	VH/PD/PW PEST CONTROL JANUARY	255.00	None
Total Department 160 BUILDINGS & GROUNDS				3,060.00	
Department: 170 COMMUTER PARKING LOT					
10-170-529900	CY26 PEST CONTROL METRA JA	A.G.A.D. PEST CONTROL	CY26 PEST CONTROL METRA JANURAY	45.00	None
Total Department 170 COMMUTER PARKING LOT				45.00	
Department: 180 GARAGE					
10-180-521000	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	38.03	None
10-180-530900	GASOLINE PURCHASE 6,000 GA	AL WARREN OIL COMPANY INC	GASOLINE PURCHASE 6,000 GALLONS	12,624.00	None
10-180-530900	DIESEL PURCHASE 2,000 GALL	AL WARREN OIL COMPANY INC	DIESEL PURCHASE 2,000 GALLONS	5,712.80	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/09/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 180 GARAGE					
10-180-531000	PD 164 TIRE PRESSURE SENSO	BRAD MANNING FORD INC	PD 164 TIRE PRESSURE SENSORS (3)	188.16	None
10-180-531000	FIRE M81 2 FRONT TIRES	WENTWORTH TIRE SERVICE	FIRE M81 2 FRONT TIRES	834.20	None
10-180-531000	PW 93 LEFT PLOW ANGLE CYLI	TRI-STATE HYDRAULICS INC	PW 93 LEFT PLOW ANGLE CYLINDER REBUIL	850.00	None
Total Department 180 GARAGE				20,247.19	
Department: 207 POLICE-RECORDS					
10-207-520200	MEAL REIMB - STAFF & COMMA	LANDA, JESUS	MEAL REIMB - STAFF & COMMAND - SGT LA	1,002.24	None
10-207-520200	MEAL REIMBURSEMENT- TRAINI	HOLLER, JOEL	MEAL REIMBURSEMENT- TRAINING	14.65	None
10-207-521000	EMPL CELL & POLE CAMERA	VERIZON WIRELESS	EMPL CELL & POLE CAMERA	1,369.02	None
10-207-523007	BUSINESS CARDS - FILL IN -	DEPENDABLE PRINTING SERVIC	BUSINESS CARDS - FILL IN - BLANK	76.97	None
10-207-523007	BUSINESS CARDS - OFC MASCI	DEPENDABLE PRINTING SERVIC	BUSINESS CARDS - OFC MASCIOPINTO	76.97	None
10-207-526301	POST RETIREMENT BENEFITS F	BREGMAN, MARC	POST RETIREMENT BENEFIT FEB 2026	125.00	None
10-207-526301	POST RETIREMENT BENEFITS F	MCNAMARA, JAMES J	POST RETIREMENT BENEFITS FEB 2026	125.00	None
10-207-526301	POST RETIREMENT BENEFITS F	SUBJECT, DAVID	POST RETIREMENT BENEFITS FEB 2026	125.00	None
10-207-529900-OCS009	MUNICIPAL ENFORCEMENT SYST	DACRA ADJUDICATION SYSTEM	MUNICIPAL ENFORCEMENT SYSTEM	1,750.00	None
10-207-529900-OCS019	CELL & TOWER DUMP	T-MOBILE USA (subp)	CELL & TOWER DUMP	100.00	None
10-207-529900-OCS027	INT/EXT DETAILING #132	W&Y DETAILING	INT/EXT DETAILING #132	150.00	None
10-207-529900-OCS027	5-UNLIMITED CAR WASH	DELTA SONIC CAR WASH SYSTE	5-UNLIMITED CAR WASH	79.95	None
10-207-529900-OCS030	RENEWAL & TRANSFER OF CONF	ILLINOIS SECRETARY OF STAT	RENEWAL & TRANSFER OF CONF PLATE-PERE	176.00	None
Total Department 207 POLICE-RECORDS				5,170.80	
Department: 211 FIRE					
10-211-520201	COMPANY FIRE OFFICER PH 1	ROMEONVILLE FIRE ACADEMY, V	COMPANY FIRE OFFICER PH 1 & 2 - JB	1,300.00	None
10-211-521001	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	316.29	None
10-211-526301	POST RETIREMENT BENEFITS F	BARTON, MICHAEL	POST RETIREMENT BENEFIT FEB 2026	125.00	None
10-211-526301	POST RETIREMENT BENEFITS J	BICKLEY, JAMES	POST RETIREMENT BENEFIT JAN & FEB 202	250.00	None
10-211-526301	POST RETIREMENT BENEFITS F	BLASKOVICH, ERIC	POST RETIREMENT BENEFIT FEB 2026	125.00	None
10-211-526301	POST RETIREMENT BENEFITS F	SPARGER, JEFFREY	POST RETIREMENT BENEFIT FEB 2026	125.00	None
10-211-539901	REIMB; SWEARING IN EVENT I	MAGNUSSEN, VALERIE	REIMB; SWEARING IN EVENT ICE	31.72	None
Total Department 211 FIRE				2,273.01	
Department: 240 GARBAGE					
10-240-299004	JANUARY ELECTRONIC RECYCLI	EWORXS ELECTRONICS SERVICE	JANUARY ELECTRONIC RECYCLING	325.00	None
Total Department 240 GARBAGE				325.00	
Department: 251 PUBLIC WORKS					
10-251-520201	1 YEAR ONLINE SUBSCRIPTION	J.J. KELLER & ASSOC.	1 YEAR ONLINE SUBSCRIPTION 100 CREDIT	1,400.00	None
10-251-521001	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	65.71	None
10-251-529901	REPAIR MS 201T CHAINSAW	ALEXANDER EQUIPMENT CO	REPAIR MS 201T CHAINSAW	77.20	None
Total Department 251 PUBLIC WORKS				1,542.91	
Total Fund 10 CORPORATE FUND				125,458.54	
Fund: 19 DUI TECHNOLOGY FUND					
Department: 520 CONTRACTUAL					
19-520-540101	CAR EQUIPMENT	STALKER RADAR APPLIED CONC	CAR EQUIPMENT	1,728.99	None
Total Department 520 CONTRACTUAL				1,728.99	
Total Fund 19 DUI TECHNOLOGY FUND				1,728.99	
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/09/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-539525	5 INK CARTRIDGES, 2 FLUSH	OSBURN ASSOCIATES INC	5 INK CARTRIDGES, 2 FLUSH CARTRIDGES	1,290.00	None
32-202-539525	1 ROLL OMNICUBE SHEETING,	OSBURN ASSOCIATES INC	1 ROLL OMNICUBE SHEETING, 2 ROLLS CLE	2,568.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				<u>3,858.00</u>	
Total Fund 32 MFT FUND				<u>3,858.00</u>	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-520201	TRAINING & CONFERENCES	YESSENIA COVARRUBIAS	CY26 CPR CERTIFICATION REIMBURSEMENT	37.00	None
35-201-520201	TRAINING & CONFERENCES	DUFFY, CAROL	CY26 REIMBURSEMENT FOR CPR CERTIFICAT	70.00	None
35-201-521001	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	228.18	None
35-201-531701	OFFICE SUPPLIES PACKIN SUP	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES PACKIN SUPPLIES	44.48	None
35-201-531701	OFFICE SUPPLIES - FILE FOL	GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES - FILE FOLDERS	15.28	None
Total Department 201 ADMINISTRATION				<u>394.94</u>	
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	CYLINDER RENTAL	TERRACE SUPPLY COMPANY	CYLINDER RENTAL	19.53	None
35-216-529916	CYLINDER RENTAL	TERRACE SUPPLY COMPANY	CYLINDER RENTAL	13.02	None
Total Department 216 PRP-BLDG & GROUNDS				<u>32.55</u>	
Department: 235 PROGRAMS					
35-235-529935	YOUTH CULINARY CONTRACTUAL	TARA HUMPHREY	YOUTH CULINARY CONTRACTUAL PROGRAM	165.00	None
35-235-529935	OTHER CONTRACTUAL SERVICES	CHICAGO ELITE VOLLEYBALL C	CY26 CONTRACTUAL VOLLEYBALL PROGRAM R	420.00	None
35-235-529935	CONTRACTUAL CULINARY CLASS	TARA HUMPHREY	CONTRACTUAL CULINARY CLASS ADULTS - 0	49.50	None
35-235-529935	OTHER CONTRACTUAL SERVICES	COOK, NATHAN	CY26 CONTRACTUAL ATHLETIC PROGRAMMING	492.00	None
Total Department 235 PROGRAMS				<u>1,126.50</u>	
Total Fund 35 RECREATION FUND				<u>1,553.99</u>	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	228.18	None
Total Department 201 ADMINISTRATION				<u>228.18</u>	
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-521002	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	86.74	None
Total Department 202 EQUIPMENT AND SUPPLIES				<u>86.74</u>	
Total Fund 36 PARKS FUND				<u>314.92</u>	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
41-202-529902	CY26 DEPOSIT COD RENTAL FO	COLLEGE OF DU PAGE	CY26 DEPOSIT COD RENTAL FOR LIFEGUARD	540.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				<u>540.00</u>	
Total Fund 41 SWIMMING POOL & REC FUND				<u>540.00</u>	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-521002	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	62.05	None
Total Department 202 EQUIPMENT AND SUPPLIES				<u>62.05</u>	
Total Fund 60 STREET IMPROVEMENT FUND				<u>62.05</u>	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/09/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
65-202-540100	STAIR CHAIRS (2)	STRYKER SALES CORPORATION	STAIR CHAIRS (2)	23,990.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				23,990.00	
Total Fund 65 EQUIPMENT REPLACEMENT FUND				23,990.00	
Fund: 68 STORMWATER BUYOUT FUND					
Department: 000					
68-000-210001	STORMWATER MGMT PROGRAM	FIELD STREET PROPERTIES	UB refund for account: 10-07600-00	1.53	None
68-000-210001	STORMWATER MGMT PROGRAM	STEVE MARKELLO	UB refund for account: 10-07600-00	0.97	None
68-000-210001	STORMWATER MGMT PROGRAM	HUY DIEP	UB refund for account: 10-07600-00	1.51	None
68-000-210001	STORMWATER MGMT PROGRAM	SERVICE KING COLLISION REP	UB refund for account: 10-07600-00	305.54	None
68-000-210001	STORMWATER MGMT PROGRAM	ALMA P. PELCASTRE	UB refund for account: 10-07600-00	1.60	None
68-000-210001	STORMWATER MGMT PROGRAM	ROBERT STEMPE	UB refund for account: 10-07600-00	6.48	None
68-000-210001	STORMWATER MGMT PROGRAM	GYROS EXPRESS RESTAURANT	UB refund for account: 10-07600-00	249.77	None
Total Department 000				567.40	
Total Fund 68 STORMWATER BUYOUT FUND				567.40	
Fund: 82 WATER SUPPLY FUND					
Department: 000					
82-000-210001	WATER CHARGE FEE	FIELD STREET PROPERTIES	UB refund for account: 10-07600-00	1.35	None
82-000-210001	WATER	STEVE MARKELLO	UB refund for account: 10-07600-00	1.11	None
82-000-210001	WATER	HUY DIEP	UB refund for account: 10-07600-00	27.99	None
82-000-210001	WATER	CHRISTOPHER CARTER	UB refund for account: 10-07600-00	45.33	None
82-000-210001	WATER	SUSAN O'DONNELL	UB refund for account: 10-07600-00	115.64	None
82-000-210001	WATER CHARGE FEE	SERVICE KING COLLISION REP	UB refund for account: 10-07600-00	160.19	None
82-000-210001	WATER CHARGE FEE	ALMA P. PELCASTRE	UB refund for account: 10-07600-00	74.65	None
82-000-210001	WATER CHARGE FEE	ROBERT STEMPE	UB refund for account: 10-07600-00	12.92	None
82-000-210001	CROSS CONNECT FEE	GYROS EXPRESS RESTAURANT	UB refund for account: 10-07600-00	133.84	None
Total Department 000				573.02	
Department: 201 ADMINISTRATION					
82-201-521001	JANUARY 2026 CELL USAGE	VENCHUS, THOMAS	JANUARY 2026 CELL USAGE	49.98	None
82-201-521001	WIRELESS SERVICE FROM 12/2	VERIZON WIRELESS PW	WIRELESS SERVICE FROM 12/27/25 to 01/	177.98	None
82-201-521001	WIRELESS SERVICE FROM 12/2	T-MOBILE USA (PW)	WIRELESS SERVICE FROM 12/21/25 to 01/	42.68	None
Total Department 201 ADMINISTRATION				270.64	
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-527402	REPAIR BROKEN VALVE AT 324	MIDLAND PLUMBING & SEWER	REPAIR BROKEN VALVE AT 324 N CORNELL	1,595.00	None
82-202-529902	AVL MONTHLY SUBSCRIPTION	PRECISE MRM LLC	AUTOMATIC VEHICLE LOCATION (AVL) MONT	610.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				2,205.00	
Total Fund 82 WATER SUPPLY FUND				3,048.66	
Fund: 83 WASTEWATER FUND					
Department: 000					
83-000-210001	WWC FEE	FIELD STREET PROPERTIES	UB refund for account: 10-07600-00	1.69	None
83-000-210001	SEWER	STEVE MARKELLO	UB refund for account: 10-07600-00	1.17	None
83-000-210001	SEWER	HUY DIEP	UB refund for account: 10-07600-00	13.15	None
83-000-210001	WWC FEE	SERVICE KING COLLISION REP	UB refund for account: 10-07600-00	291.83	None
83-000-210001	SEWER	ALMA P. PELCASTRE	UB refund for account: 10-07600-00	28.52	None
83-000-210001	SEWER	ROBERT STEMPE	UB refund for account: 10-07600-00	9.81	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/09/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 83 WASTEWATER FUND					
Department: 000					
83-000-210001	SEWER	GYROS EXPRESS RESTAURANT	UB refund for account: 10-07600-00	506.80	None
				Total Department 000	852.97
Department: 201 ADMINISTRATION					
83-201-521001	WIRELESS SERVICE FROM 12/2 VERIZON WIRELESS PW		WIRELESS SERVICE FROM 12/27/25 to 01/	115.90	None
83-201-521001	WIRELESS SERVICE FROM 12/2 T-MOBILE USA (PW)		WIRELESS SERVICE FROM 12/21/25 to 01/	21.34	None
				Total Department 201 ADMINISTRATION	137.24
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-522402	PERMIT FEE REIMBURSEMENT	NICK LONIGRO	507 S YALE - HOME FLOOD PREVENTION PR	200.00	None
83-202-529902	AVL MONTHLY SUBSCRIPTION	PRECISE MRM LLC	AUTOMATIC VEHICLE LOCATION (AVL) MONT	610.00	None
83-202-530202	CHLORINE CONTAINER RENTAL	ALEXANDER CHEMICAL CORP	CHLORINE CONTAINER RENTAL	68.00	None
83-202-540102	507 S YALE - HOME FLOOD PR	NICK LONIGRO	507 S YALE - HOME FLOOD PREVENTION PR	3,500.00	None
				Total Department 202 EQUIPMENT AND SUPPLIES	4,378.00
				Total Fund 83 WASTEWATER FUND	5,368.21

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/09/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-000-210001	ACCOUNTS PAYABLE	147.16	
		10-000-210508	ESCROW: P. W. PROJECTS	11,853.60	
		10-000-210509	POLICE UNCLAIMED/OWNER UNKNOWN	8,000.00	
		10-000-441022	LIQUOR LICENSES	7,100.00	
		10-110-521000	TELEPHONE	38.03	
		10-110-521102	LEGAL SERVICES-POLICE	1,600.00	
		10-120-521000	TELEPHONE	138.11	
		10-121-521001	TELEPHONE	49.98	
		10-121-529901	OTHER CONTRACTUAL SERVICES	60,948.13	
		10-140-521000	TELEPHONE	369.62	
		10-140-522400	PERMIT FEE REIMBURSEMENT	150.00	
		10-150-529900	OTHER CONTRACTUAL SERVICES	2,400.00	
		10-160-529900	OTHER CONTRACTUAL SERVICES	3,060.00	
		10-170-529900	OTHER CONTRACTUAL SERVICES	45.00	
		10-180-521000	TELEPHONE	38.03	
		10-180-530900	GAS & DIESEL FUEL	18,336.80	
		10-180-531000	MOTOR VEHICLE PARTS & ACCESS	1,872.36	
		10-207-520200	TRAINING & CONFERENCES	1,016.89	
		10-207-521000	TELEPHONE	1,369.02	
		10-207-523007	PRINTING SERVICES	153.94	
		10-207-526301	POST RETIREMENT BENEFITS	375.00	
		10-207-529900-OCS009	OTHER CONTRACTUAL SERVICES	1,750.00	
		10-207-529900-OCS019	OTHER CONTRACTUAL SERVICES	100.00	
		10-207-529900-OCS027	OTHER CONTRACTUAL SERVICES	229.95	
		10-207-529900-OCS030	OTHER CONTRACTUAL SERVICES	176.00	
		10-211-520201	TRAINING & CONFERENCES	1,300.00	
		10-211-521001	TELEPHONE	316.29	
		10-211-526301	POST RETIREMENT BENEFITS	625.00	
		10-211-539901	OTHER SUPPLIES	31.72	
		10-240-299004	OTHER CONTRACTUAL SERVICES	325.00	
		10-251-520201	TRAINING & CONFERENCES	1,400.00	
		10-251-521001	TELEPHONE	65.71	
		10-251-529901	OTHER CONTRACTUAL SERVICES	77.20	
		19-520-540101	DUI TECHNOLOGY CAPITAL OUTLAY	1,728.99	
		32-202-539525	STREET SIGN MATERIALS	3,858.00	
		35-201-520201	TRAINING & CONFERENCES	107.00	
		35-201-521001	TELEPHONE	228.18	
		35-201-531701	OFFICE SUPPLIES	59.76	
		35-216-529916	OTHER CONTRACTUAL SERVICES	32.55	
		35-235-529935	OTHER CONTRACTUAL SERVICES	1,126.50	
		36-201-521001	TELEPHONE	228.18	
		36-202-521002	TELEPHONE	86.74	
		41-202-529902	OTHER CONTRACTUAL SERVICES	540.00	
		60-202-521002	TELEPHONE	62.05	
		65-202-540100	CAPITAL OUTLAY	23,990.00	
		68-000-210001	ACCOUNTS PAYABLE	567.40	
		82-000-210001	ACCOUNTS PAYABLE	573.02	
		82-201-521001	TELEPHONE	270.64	
		82-202-527402	METER REPAIRS	1,595.00	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/09/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		82-202-529902	OTHER CONTRACTUAL SERVICES	610.00	
		83-000-210001	ACCOUNTS PAYABLE	852.97	
		83-201-521001	TELEPHONE	137.24	
		83-202-522402	PERMIT FEE REIMBURSEMENT	200.00	
		83-202-529902	OTHER CONTRACTUAL SERVICES	610.00	
		83-202-530202	CHEMICALS	68.00	
		83-202-540102	CAPITAL OUTLAY	3,500.00	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	125,458.54	
		19	DUI TECHNOLOGY FUND	1,728.99	
		32	MFT FUND	3,858.00	
		35	RECREATION FUND	1,553.99	
		36	PARKS FUND	314.92	
		41	SWIMMING POOL & REC FUND	540.00	
		60	STREET IMPROVEMENT FUND	62.05	
		65	EQUIPMENT REPLACEMENT FUND	23,990.00	
		68	STORMWATER BUYOUT FUND	567.40	
		82	WATER SUPPLY FUND	3,048.66	
		83	WASTEWATER FUND	5,368.21	
		Total For All Funds:		<u>166,490.76</u>	

Handwritten signature

Handwritten signature and date: 2-6-26

BILL LISTING TO BE PRESENTED TO THE INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

BOARD OF TRUSTEES ON 02.23.26 CY

2025 WEEKLY CHECK RUN DATED 02.17.26

POST DATES 06/01/2025 - 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					
10-000-445128	INVALID PURCHASE. WILL BE	AMAZON MKTPL BB3ED0HA2	INVALID PURCHASE. WILL BE REFUNDED	113.84	None
10-000-445128	INVALID PURCHASE. WILL BE	AMAZON MKTPL OA1816KK3	INVALID PURCHASE. WILL BE REFUNDED	2.96	None
Total Department 000				116.80	
Department: 110 PUBLIC AFFAIRS					
10-110-520700	DECORATIONS-TOWN HALL	SQ BLOWN AWAY CREATIO	DECORATIONS-TOWN HALL	164.00	None
10-110-520700	EAC- BDAY RECOGNITION	TST NOTHING BUNDT CAK	EAC- BDAY RECOGNITION	49.36	None
10-110-520700	Soda chilli cookoff	Jewel Osco 3284	SODA CHILLI COOKOFF	54.94	None
10-110-520700	Cheese & sour cream for ch	Jewel Osco 3284	Cheese & sour cream for chilli cookof	23.97	None
10-110-520700	PIZZA FOR VETERANS	Michael Anthony's Pizza	PIZZA FOR VETERANS	235.84	None
10-110-520700	EAC-CONTEST WINNERS	Kuppie S Bakery	EAC-CONTEST WINNERS	60.00	None
10-110-520700	EAC-MNTHLY BIRTHDAYS	Tst Nothing Bundt Cak	EAC-MNTHLY BIRTHDAYS	80.16	None
10-110-520700	STAFF BIRTHDAY	Jewel Osco 3284	STAFF BIRTHDAY	39.91	None
10-110-520700	STAFF MTG REFRESHMENTS	Jewel Osco 3284	STAFF MTG REFRESHMENTS	50.92	None
10-110-520700	STAFF MTG REFRESHMENTS	Jewel Osco 3284	STAFF MTG REFRESHMENTS	25.97	None
10-110-520700	SUPPLIES-EAC CHILI COOKOFF	Villa Park Ace	SUPPLIES-EAC CHILI COOKOFF	34.95	None
10-110-520700	SUPPLIES-TOWN HALL	Gfs Store #1983	SUPPLIES-TOWN HALL	131.69	None
10-110-529900	PAYMENT FOR JUNE 1, 2025 T	VILLA PARK HISTORICAL SOCI	VPHS PYMT 2025-2026	10,000.00	None
10-110-529900	FINGERPRINT DRAW DOWN; VH	ILLINOIS STATE POLICE	FINGERPRINT DRAW DOWN; VH	108.00	None
10-110-529900	Test copies of HPC postcar	Walgreens #4252	Test copies of HPC postcard by Riley	21.82	None
10-110-529900	Town Hall - Historical Pre	Walgreens #4252	TOWN HALL - HISTORICAL PRESERVATION C	183.20	None
10-110-539900	CHRISTMAS DECORATION	HOBBY-LOBBY #0174	CHRISTMAS DECORATION	46.36	None
10-110-539900	Coffee and creamer for eve	Jewel Osco 3284	Coffee and creamer for events	17.98	None
10-110-539900	Coffee and donuts for CWB	Dunkin #342440 Q35	COFFEE AND DONUTS FOR CWB MEETING	77.10	None
10-110-539900	Town Hall - 100 pill conta	Amazon Reta Nk57w07n2	TOWN HALL - 100 PILL CONTAINERS - SEN	200.20	None
10-110-539900	Plaques x3	Pro Imprint	PLAQUES X3	191.70	None
10-110-539900	Food for President's dinne	Los Burritos Mexican	FOOD FOR PRESIDENT'S DINNER TRAINING	257.00	None
10-110-539900	water and soda for trainin	Jewel Osco 3284	water and soda for training session	39.43	None
10-110-539900	Town Hall - ZBA house ltr	Amazon Mktp1 B09c45ef1	Town Hall - ZBA house ltr openers, Li	522.70	None
10-110-539900	Town Hall - 300 smile make	Amazon Mktp1 B02b11660	TOWN HALL - 300 SMILE MAKERS LIP BALM	193.99	None
10-110-539900	Town Hall - Air fresheners	Amazon Mktp1 B080q23f0	TOWN HALL - AIR FRESHENERS - PLAN	61.47	None
10-110-539900	Town Hall - Jumbo tote bag	Amazon Mktp1 B00hd7q81	TOWN HALL - JUMBO TOTE BAGS - GREEN C	101.00	None
10-110-539900	Town Hall - Sprout world p	Amazon Mark B06q41130	TOWN HALL - SPROUT WORLD PENCIL WITH	106.20	None
10-110-539900	Town Hall - SUPPLIES	Amazon Mark B03403dq0	Town Hall - SUPPLIES	820.52	None
10-110-539900	Board calendars, Board leg	Amazon Mark B240581m2	BOARD CALENDARS, BOARD LEGAL PADS, DE	194.44	None
10-110-539900	CHRISTMAS DECORATIONS	Amazon.Com N46qy7192	CHRISTMAS DECORATIONS	53.99	None
10-110-539900	CHRISTMAS DECORATIONS	Jewel Osco 3284	CHRISTMAS DECORATIONS	56.43	None
10-110-539900	CHRISTMAS DECORATIONS	Hobby-Lobby #0163	CHRISTMAS DECORATIONS	176.37	None
10-110-539900	CHRISTMAS DECORATIONS	Lombard Ace Hardware	CHRISTMAS DECORATIONS	34.57	None
10-110-565300	Food for SALT meeting	Michael Anthony's Pizza	Food for SALT meeting	393.00	None
10-110-565500	ZBA training - beverages	Jewel Osco 3284	ZBA training - beverages	29.45	None
10-110-565500	ZBA training - Pizza	Dominicks Pizzeria	ZBA TRAINING - PIZZA	103.99	None
10-110-565600	NEW HIRE TESTING- SILVA	ELMHURST OCCUPATIONAL HEAL	NEW HIRE TESTING- SILVA	666.00	None
10-110-565600	SAUTER CONSULTATION	ELMHURST OCCUPATIONAL HEAL	SAUTER CONSULTATION	380.00	None
10-110-565600	MD CONSULTATION	ELMHURST OCCUPATIONAL HEAL	MD CONSULTATION	302.00	None
10-110-565600	DS DOT RANDOM SCREEN	ELMHURST OCCUPATIONAL HEAL	DS DOT RANDOM SCREEN	347.00	None
10-110-565600	NEW HIRE SCREENING- SIMMS	ELMHURST OCCUPATIONAL HEAL	NEW HIRE SCREENING- SIMMS	59.00	None
10-110-565600	FALL CONFERENCE - VM	Illinois Fire And Poli	FALL CONFERENCE - VM	300.00	None
10-110-566700	GIFT CARDS FUN COMSSSION H	WALGREENS #4252	GIFT CARDS FUN COMSSSION HOLIDAY LIGH	167.85	None
10-110-566700	Fun commisson skeleton com	Walgreens #4252	FUN COMMISSON SKELETON COMPETION	111.90	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 110 PUBLIC AFFAIRS					
				Total Department 110 PUBLIC AFFAIRS	17,276.37
Department: 120 MANAGER-ADMINISTRATION					
10-120-520200	Baggage (American) ICMA Co	American 0014475134343	Baggage (American) ICMA Conference	35.00	None
10-120-520200	Airfare ICMA Conference	American 0010637363366	AIRFARE ICMA CONFERENCE	115.34	None
10-120-520200	ICMA Conference	The Barrymore Hotel Ta	ICMA Conference	974.23	None
10-120-529900	PIZZA - WORKING THRU LUNCH	TST CRAZY POUR 2022	PIZZA - WORKING THRU LUNCH-MTG COW RM	145.44	None
10-120-529900	DEPT HEADS HOLIDAY LUNCH	TST CRAZY POUR 2022	DEPT HEADS HOLIDAY LUNCH	422.67	None
10-120-530300	NIU Outreach	Niu Outreach	NIU OUTREACH	300.00	None
10-120-539900	DESK MAT FOR MGR OFFICE	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	291.37	None
10-120-539900	Christmas tree for VH, app	Amazon Mark Nk3f93q10	CHRISTMAS TREE FOR VH, APPROVED BY VM	215.61	None
10-120-539900	Backgrounds - from Liz Sco	Backgrounds Online	Backgrounds - from Liz Scott using ca	50.20	None
10-120-539900	Working lunch - Budget mtg	Asti Italian Deli	WORKING LUNCH - BUDGET MTG MR, SM, DM	86.60	None
10-120-539900	Working lunch - mtg MR, CW	Asti Italian Deli	Working lunch - mtg MR, CW, BA	54.94	None
10-120-539900	Soda and waters for worker	Jewel Osco 3284	Soda and waters for workers this week	25.97	None
10-120-539900	VM - lunch for crew workin	Portillos Hot Dogs #1	VM - LUNCH FOR CREW WORKING WEEKENDS	232.18	None
10-120-539900	STAFF APPAREL	L1bean-Direct	STAFF APPAREL	623.50	None
10-120-539900	OFFICE SUPPLIES	Amazon Mktp1 Bt65s91b0	OFFICE SUPPLIES	47.49	None
10-120-539900	OFFICE SUPPLIES	Amazon Mktp1 Bt9z07sn1	OFFICE SUPPLIES	59.00	None
10-120-539900	OFFICE SUPPLIES	Amazon Mktp1 Bt8x06wj1	OFFICE SUPPLIES	47.49	None
10-120-539900	OFFICE SUPPLIES	Amazon Mktp1 B86na0n10	OFFICE SUPPLIES	309.19	None
10-120-539900	OFFICE SUPPLIES	Amazon.Com B03sc5090	OFFICE SUPPLIES	73.98	None
10-120-539900	OFFICE SUPPLIES	Amazon Mktp1 B20zi0eo0	OFFICE SUPPLIES	69.98	None
				Total Department 120 MANAGER-ADMINISTRATION	4,180.18
Department: 121 INFORMATION TECHNOLOGY					
10-121-520201	MONITOR	Amazon Mktp1 B24bv6mf0	MONITOR	169.98	None
10-121-527001	VCE GRIPS	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	196.39	None
10-121-527001	SOUND BAR-HDMI CABLES	AMAZON MKTPL O71Z39HD3	SOUND BAR-HDMI CABLES	332.09	None
10-121-527001	NETWORK WALL PLATES	AMAZON.COM CQ8IL7JW3	NETWORK WALL PLATES	26.29	None
10-121-527001	FILE CABINET	AMAZON MKTPL X81IK5N13	FILE CABINET	149.99	None
10-121-527001	COMPUTER -TV MOUNT	AMAZON MKTPL AO0YI90M3	COMPUTER -TV MOUNT	69.93	None
10-121-527001	BOOKSHELF	AMAZON.COM 5121T5OM3	BOOKSHELF	41.44	None
10-121-527001	EXTENTION CORDS-RACEWAY	AMAZON MKTPL 1C6A912S3	EXTENTION CORDS-RACEWAY	40.95	None
10-121-527001	NETWORK ADAPTERS	AMAZON MKTPL 9C7Ds2N03	NETWORK ADAPTERS	33.85	None
10-121-527001	KEYS	VILLA PARK ACE	KEYS	24.43	None
10-121-527001	MONITOR & COMPUTER MOUNTS,	AMAZON MKTPL QM7KH17W3	MONITOR & COMPUTER MOUNTS, DP CABLES	496.95	None
10-121-527001	MONITOR & COMPUTER MOUNT	AMAZON MKTPL KW6P378T3	MONITOR & COMPUTER MOUNT	59.08	None
10-121-527001	GROMMETS, HDMI CABLES	AMAZON MKTPL BW3K08CV0	GROMMETS, HDMI CABLES	56.93	None
10-121-527001	CABINET FOR NETWORK SWITCH	AMAZON MKTPL FK04I87Z3	CABINET FOR NETWORK SWITCH	59.84	None
10-121-527001	USB & POWER CABLES	AMAZON MKTPL FT0UI1PU3	USB & POWER CABLES	42.07	None
10-121-527001	USB CABLES	AMAZON MKTPL KD43V77F3	USB CABLES	7.59	None
10-121-527001	PLYWOOD	THE HOME DEPOT #1982	PLYWOOD	65.65	None
10-121-527001	NETWORK SWITCH	Amazon Mktp1 Nk0q90fv0	NETWORK SWITCH	53.95	None
10-121-527001	PHONE WALL MOUNT	Amazon Mktp1 Nk4gc54e0	PHONE WALL MOUNT	43.00	None
10-121-527001	RING DOORBELL FOR ICC	Amazon.Com Nk3287090	RING DOORBELL FOR ICC	347.87	None
10-121-527001	PRINTER TONER	Amazon Mktp1 Nk7s432r1	PRINTER TONER	89.98	None
10-121-527001	PHONE WALL MOUNT	Amazon Mktp1 Nk20y97c2	PHONE WALL MOUNT	43.00	None
10-121-527001	RING CHIME FOR ICC	Amazon.Com Nk5kw5sh2	RING CHIME FOR ICC	68.58	None
10-121-527001	BATTERY BACKUP FOR ICC	Amazon.Com Bt7vb9pi1	BATTERY BACKUP FOR ICC	291.59	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 121 INFORMATION TECHNOLOGY					
10-121-527001	RUGGED IPAD CASE	Amazon.Com B83i97lq1	RUGGED IPAD CASE	139.99	None
10-121-527001	STANDING MAT-CORK BOARDS	Amazon Mktp1 B01wy4pk2	STANDING MAT-CORK BOARDS	79.78	None
10-121-527001	UPS	Cdw Govt #ag8sy4u	UPS	143.29	None
10-121-527001	TONER CARTRIDGES	Amazon Mktp1 B86v35vy1	TONER CARTRIDGES	42.79	None
10-121-527001	MONITOR ARMS,	Amazon Mktp1 B89i87170	MONITOR ARMS,	33.99	None
10-121-529901	METRA INTERNET	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	476.42	None
10-121-529901	VPRC GUEST INTERNET	COMCAST / XFINITY	VPRC GUEST INTERNET	475.93	None
10-121-529901	OFF-SITE BACKUP	AMAZON WEB SERVICES	OFF-SITE BACKUP	8.50	None
10-121-529901	SUBSCRIPTION FOR FD	RING BASIC PLAN	SUBSCRIPTION FOR FD	49.99	None
10-121-529901	NETWORK SOFTWARE	SMARTDRAW SOFTWARE, LL	NETWORK SOFTWARE	131.40	None
10-121-529901	METRA INTERNET	COMCAST / XFINITY	METRA INTERNET	424.38	None
10-121-529901	HOSTED EMAIL ACCT	HOSTWAY.COM	HOSTED EMAIL ACCT	0.99	None
10-121-529901	METRA INTERNET	Comcast / Xfinity	METRA INTERNET	476.73	None
10-121-529901	OFF-SITE BACKUP	Amazon Web Services	OFF-SITE BACKUP	8.51	None
10-121-529901	VPRC GUEST INTERNET	Comcast / Xfinity	VPRC GUEST INTERNET	424.38	None
10-121-529901	HOSTED EMAIL ACCT	Hostway.Com	HOSTED EMAIL ACCT	0.99	None
Total Department 121 INFORMATION TECHNOLOGY				5,729.48	
Department: 130 FINANCE					
10-130-531700	OFFICE SUPPLIES	AMAZON.COM Bw77E2C01	OFFICE SUPPLIES	25.26	None
10-130-531700	OFFICE SUPPLIES	AMAZON MKTPL 567468L93	OFFICE SUPPLIES	177.99	None
10-130-531700	OFFICE SUPPLIES	AMAZON MKTPL NB4w645S3	OFFICE SUPPLIES	41.66	None
10-130-531700	OFFICE SUPPLIES RETURN	Galls	mini breaching battering ram (amt spl	(63.81)	None
10-130-531700	OFFICE SUPPLIES	Amazon Mark B88xf0yr0	OFFICE SUPPLIES	66.95	None
10-130-531700	OFFICE SUPPLIES	Amazon.Com Nk1nb9m62	OFFICE SUPPLIES	96.97	None
10-130-531700	OFFICE SUPPLIES	Amazon Mktp1 Nk4xk0un0	OFFICE SUPPLIES	46.93	None
10-130-539900	MOUSE & KEYBOARD FOR SUZY	AMAZON.COM 2X9QX2QC3	MOUSE & KEYBOARD FOR SUZY	159.98	None
Total Department 130 FINANCE				551.93	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-520200	BUILDING AND FIRE CODE	BUILDING AND FIRE CODE	BUILDING AND FIRE CODE	380.00	None
10-140-520200	Training	Fsp Suburban Building	TRAINING	100.00	None
10-140-520200	Code council	Intl Code Council Inc	CODE COUNCIL	135.00	None
10-140-520200	Training	Fsp Suburban Building	TRAINING	70.00	None
10-140-520200	Training	Fsp Iace	TRAINING	75.00	None
10-140-520200	Training	Fsp Iace	TRAINING	57.00	None
10-140-521000	CELL PHONE CASE	Amazon Mktp1 Bt7m17hk1	CELL PHONE CASE	21.83	None
10-140-523000	BINDING SUPPLIES	AMAZON MARK 0P4E96693	BINDING SUPPLIES	38.99	None
10-140-528500	PLAN REVIEW	FIRE SAFETY CONSULTANTS IN	PLAN REVIEW	930.00	None
10-140-528500	PLAN REVIEW	FIRE SAFETY CONSULTANTS IN	PLAN REVIEW	20,254.20	None
10-140-528900	ELEVATOR INSPECTION FEE	CK ELEVATOR INSPECTIO	ELEVATOR INSPECTION FEE	64.00	None
10-140-529900	ECONOMIC DEVELOPMENT WEBSI	COSTAR GROUP INC	ECONOMIC DEVELOPMENT WEBSITE	525.00	None
10-140-529900	ECONOMIC DEVELOPMENT WEBSI	COSTAR COSTAR	ECONOMIC DEVELOPMENT WEBSITE	525.00	None
10-140-529900	CoStar	Costar Group Inc	CoStar	525.00	None
10-140-530300	CODE ENFORCEMENT MEMBERSHI	FSP IACE	CODE ENFORCEMENT MEMBERSHIP	57.00	None
10-140-530300	MEMBERSHIP	AMERICAN PLANNING ASSO	MEMBERSHIP	776.50	None
10-140-530300	NABOCA Training	Nwboca	NABOCA Training	50.00	None
10-140-531700	LICENSE LABELS	AVERY PRODUCTS CORPORA	LICENSE LABELS	67.51	None
10-140-531700	UMBRELLA	AMAZON MKTPL WB2YI9WY3	UMBRELLA	23.70	None
10-140-531700	OFFICE SUPPLY ORDER	QUILL CORPORATION	OFFICE SUPPLY ORDER	425.48	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 140 COMMUNITY DEVELOPMENT					
10-140-531700	OFFICE SUPPLY ORDER	QUILL CORPORATION	OFFICE SUPPLY ORDER	31.38	None
10-140-531700	OFFICE SUPPLY ORDER	QUILL CORPORATION	OFFICE SUPPLY ORDER	55.51	None
10-140-531700	"KILLS BED BUGS"	VILLA PARK ACE	"KILLS BED BUGS"	13.99	None
10-140-531700	WIRELESS HEADSET	AMAZON MKTPL KD43V77F3	WIRELESS HEADSET	41.26	None
10-140-531700	Binder materials for compr	Amazon Mktpl Bt55y7r11	Binder materials for comprehensive pl	25.90	None
10-140-531700	Lable for front door	Amazon Mktpl B02bv3512	Lable for front door	21.76	None
10-140-531700	FILING SUPPLIES	Galls	mini breaching battering ram (amt spl	20.17	None
10-140-539900	DUNKIN - COFFEE & CONSTRUC	DD/BR #301863 Q35	DUNKIN - COFFEE & CONSTRUCTION	100.93	None
10-140-539900	SILICON GAP PROTECTOR	Amazon Mktpl B89i87170	SILICON GAP PROTECTOR	13.29	None
Total Department 140 COMMUNITY DEVELOPMENT				25,425.40	
Department: 150 CENTRAL SERVICES					
10-150-515000	TV	BESTBUYCOM807121465657	TV	249.99	None
10-150-520500	POSTAGE FOR PAYMENT	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	33.40	None
10-150-520500	POSTAGE FOR BOND PAYMENT	USPS PO 1680700181	POSTAGE FOR BOND PAYMENT	45.90	None
10-150-520500	TRI-TRAIL AGREEMENTS	Usps Po 1680700181	TRI-TRAIL AGREEMENTS	10.45	None
10-150-520500	ANNUAL SUBSCRIPTION	Surveymonkeyus	ANNUAL SUBSCRIPTION	468.00	None
10-150-525000	FEB 2023 FSA MONTHLY FEE	WEX HEALTH INC.	FEB 2023 FSA MONTHLY FEE	28.50	None
10-150-525000	APR 2023 FSA MONTHLY FEE	WEX HEALTH INC.	APR 2023 FSA MONTHLY FEE	95.00	None
10-150-525000	JUN 2023 FSA MONTHLY FEE	WEX HEALTH INC.	JUN 2023 FSA MONTHLY FEE	104.50	None
10-150-525000	JUL 2023 FSA MONTHLY FEE	WEX HEALTH INC.	JUL 2023 FSA MONTHLY FEE	104.50	None
10-150-525000	AUG 2023 FSA MONTHLY FEE	WEX HEALTH INC.	AUG 2023 FSA MONTHLY FEE	106.35	None
10-150-525000	SEP 2023 FSA MONTHLY FEE	WEX HEALTH INC.	SEP 2023 FSA MONTHLY FEE	111.10	None
10-150-525000	DEC 2023 FSA MONTHLY FEE	WEX HEALTH INC.	DEC 2023 FSA MONTHLY FEE	115.83	None
10-150-526000	DEC 2025 REV. BASE LATE FE	IRMA	DEC 2025 REV. BASE LATE FEE	3,100.00	None
10-150-529900	XMAS VH REFRESHMENTS	DOMINICKS PIZZERIA	XMAS VH REFRESHMENTS	177.75	None
10-150-529900	STAFF APPAREL	INK STITCH 013628	STAFF APPAREL	192.00	None
10-150-529900	STAFF APPAREL	LLBEAN-DIRECT	STAFF APPAREL	76.97	None
10-150-529900	STAFF APPAREL	LLBEAN-DIRECT	STAFF APPAREL	1,260.90	None
10-150-529900	FD MEMBERSHIP FEE	SMILEBOX.COM ECARDS	FD MEMBERSHIP FEE	59.88	None
10-150-529900	XMAS VH REFRESHMENTS	JEWEL OSCO 3284	XMAS VH REFRESHMENTS	59.43	None
10-150-531700	BUSINESS CARDS- MANTELS,GU	POSITIVE IMPRESSIONS	BUSINESS CARDS- MANTELS,GUERRA,SALERN	196.68	None
10-150-531700	MEMBERSHIP FEE	AMAZON PRIME 7N0VJ48S3	MEMBERSHIP FEE	139.00	None
Total Department 150 CENTRAL SERVICES				6,736.13	
Department: 160 BUILDINGS & GROUNDS					
10-160-522200	Parts for PD garage heater	Johnstone Supply Melro	PARTS FOR PD GARAGE HEATER	466.58	None
10-160-522200	Air vents for VH Radiators	Southside Control Supp	AIR VENTS FOR VH RADIATORS	162.09	None
10-160-522200	Parts for heat @ 51 ardmor	Johnstone Supply Melro	PARTS FOR HEAT @ 51 ARDMORE	144.68	None
10-160-522200	Parts for chamber lights T	The Home Depot #1982	Parts for chamber lights Tool replace	21.45	None
10-160-522200	tool replacement	The Home Depot #1982	TOOL REPLACEMENT	82.68	None
10-160-522200	Electrical for VH IT Room	The Home Depot #1982	ELECTRICAL FOR VH IT ROOM	266.26	None
10-160-522200	Parts for water fountian @	Crawford Supply Itasca	PARTS FOR WATER FOUNTIAN @ PW	266.48	None
10-160-522200	Electrical clips for light	Lombard Ace Hardware	Electrical clips for lights for chamb	6.49	None
10-160-522200	State annual renewal	Il Fire Marshal Fee	STATE ANNUAL RENEWAL	102.25	None
10-160-531400	JANITORAL SUPPLIES VILLAGE	CASE LOTS	JANITORAL SUPPLIES VILLAGE BUILDINGS	306.35	None
10-160-531400	SALT DISSOLVER SOLUTION	CASE LOTS	SALT DISSOLVER SOLUTION	69.90	None
10-160-531400	Janitorial supplies for vil	Case Lots	JANITORAL SUPPLIES FOR VILLAGE BUILDI	278.65	None
10-160-531400	Janitorial supplies for vil	Case Lots	Janitorial supplies for village buildi	1,549.44	None
10-160-531400	janitorial supplies for vil	Villa Park Ace	janitorial supplies for village buildi	30.98	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 160 BUILDINGS & GROUNDS					
10-160-531400	janitorial supplies for vil	Villa Park Ace	JANITORAL SUPPLIES FOR VILLAGE BUILDI	63.53	None
10-160-531400	janitorial supplies for vil	Villa Park Ace	janitorial supplies for village buildi	26.99	None
10-160-531400	janitorial supplies for vil	Villa Park Ace	janitorial supplies for village buildi	42.98	None
10-160-531400	janitorial supplies for vil	Villa Park Ace	JANITORAL SUPPLIES FOR VILLAGE BUILDI	180.79	None
10-160-531400	janitorial supplies for vil	Lombard Ace Hardware	janitorial supplies for village buildi	13.99	None
10-160-531500	PAINT FOR IT ROOM	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	311.86	None
10-160-531500	VILLAGE HALL FLOOR CAULK	LOMBARD ACE HARDWARE	VILLAGE HALL FLOOR CAULK	19.98	None
10-160-531500	DOGGIE WASTE BAGS	AMAZON MKTPL PY1N83FS3	DOGGIE WASTE BAGS	256.48	None
10-160-531500	BLINDS VH IT ROOM	MENARDS GLENDALE HEIGH	BLINDS VH IT ROOM	278.16	None
10-160-531500	PAINT VH IT ROOM	SHERWIN-WILLIAMS703034	PAINT VH IT ROOM	74.24	None
10-160-531500	CROWN VH IT ROOM	THE HOME DEPOT #1982	CROWN VH IT ROOM	117.15	None
10-160-531500	SUPPLIES VH DOOR CREDIT	BMO HARRIS MASTERCARD	SUPPLIES VH DOOR CREDIT	(19.71)	None
10-160-531500	VH IT ROOM PARTS	MENARDS GLENDALE HEIGH	VH IT ROOM PARTS	78.42	None
10-160-531500	NORTH TERRACE TOLIET	LOMBARD ACE HARDWARE	NORTH TERRACE TOLIET	34.15	None
10-160-531500	NORTH TERRACE WAX RING POW	THE HOME DEPOT #1982	NORTH TERRACE WAX RING POWER FLUSH TO	180.90	None
10-160-531500	NORTH TERRACE LIGHT PARTS	LOMBARD ACE HARDWARE	NORTH TERRACE LIGHT PARTS	23.77	None
10-160-531500	PD LIGHTS PARTS	LOMBARD ACE HARDWARE	PD LIGHTS PARTS	9.58	None
10-160-531500	NORTH TERRACE/ REC PARTS	MENARDS GLENDALE HEIGH	NORTH TERRACE/ REC PARTS	117.88	None
10-160-531500	PD SINK PARTS	LOMBARD ACE HARDWARE	PD SINK PARTS	69.98	None
10-160-531500	RETURN	BMO HARRIS MASTERCARD	RETURN	(160.49)	None
10-160-531500	NORTH TERRANCE TOILET	FERGUSON ENT #1550	NORTH TERRANCE TOILET	55.04	None
10-160-531500	RETURN	BMO HARRIS MASTERCARD	RETURN	(39.94)	None
10-160-531500	VH IT ROOM PARTS	THE HOME DEPOT #1982	VH IT ROOM PARTS	179.50	None
10-160-531500	PARTS FOR WATER FRONTAIN @	THE HOME DEPOT #1982	PARTS FOR WATER FRONTAIN @ PW	41.94	None
10-160-531500	REFUND	BMO HARRIS MASTERCARD	REFUND	(25.94)	None
10-160-531500	ELECTRICAL FOR IT OFFICE	THE HOME DEPOT #1982	ELECTRICAL FOR IT OFFICE	51.17	None
10-160-531500	HARDWARE FOR IT OFFICE	THE HOME DEPOT #1982	HARDWARE FOR IT OFFICE	94.91	None
10-160-531500	SPIG OF OUTDOOR IT OFFICE	THE HOME DEPOT #1982	SPIG OF OUTDOOR IT OFFICE	21.66	None
10-160-531500	CEILING FOR FAN FOR IT OFF	THE HOME DEPOT #1982	CEILING FOR FAN FOR IT OFFICE	187.98	None
10-160-531500	STORAGE RACK FOR IT OFFICE	HOMEDEPOT.COM	STORAGE RACK FOR IT OFFICE	528.98	None
10-160-531500	BATTERY FOR IOWA ALARM PAN	BATTERIES PLUS #288	BATTERY FOR IOWA ALARM PANEL	38.87	None
10-160-531500	THEMOCOUPLE FOR WET WEATHE	THE HOME DEPOT #1982	THEMOCOUPLE FOR WET WEATHER	25.96	None
10-160-531500	STORAGE RACKS FOR IT OFFIC	HOMEDEPOT.COM	STORAGE RACKS FOR IT OFFICE	129.99	None
10-160-531500	WAX RING FOR VH TOILET	THE HOME DEPOT #1982	WAX RING FOR VH TOILET	9.98	None
10-160-531500	BLINDS FOR RECORD DEPT WIN	MENARDS GLENDALE HEIGH	BLINDS FOR RECORD DEPT WINDOWS	724.86	None
10-160-531500	Dry wall for VH IT room	Menards Glendale Heigh	DRY WALL FOR VH IT ROOM	204.67	None
10-160-531500	Christmas lights holiday d	Amazon Mktp Bt8vz3hc0	Christmas lights holiday decor corp.	979.98	None
10-160-531500	Christmas lights holiday d	Amazon Mktp B85zt6u10	CHRISTMAS LIGHTS HOLIDAY DECOR CORP.	159.99	None
10-160-531500	Paint media VH	Sherwin-williams703034	Paint media VH	37.76	None
10-160-531500	door knob/ Lock Village VH	The Home Depot #1982	door knob/ Lock Village VH	35.47	None
10-160-531500	supplies media for IT room	The Home Depot #1982	SUPPLIES MEDIA FOR IT ROOM VH	191.24	None
10-160-531500	Paint media VH	Sherwin-williams703034	PAINT MEDIA VH	120.20	None
10-160-531500	supplies media for IT room	Menards Glendale Heigh	SUPPLIES MEDIA FOR IT ROOM VH	124.22	None
10-160-531500	supplies media for IT room	The Home Depot #1982	SUPPLIES MEDIA FOR IT ROOM VH	388.47	None
10-160-531500	lights for fire, fd & VH	Lombard Ace Hardware	LIGHTS FOR FIRE, FD & VH	89.91	None
10-160-531500	emergancy lights VH	Menards Glendale Heigh	emergancy lights VH	34.99	None
10-160-531500	supplies media VH	The Home Depot #1982	SUPPLIES MEDIA VH	134.33	None
10-160-531500	Paint media VH	Sherwin-williams703034	PAINT MEDIA VH	84.41	None
10-160-531500	supplies media VH	The Home Depot #1982	SUPPLIES MEDIA VH	159.60	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 160 BUILDINGS & GROUNDS					
10-160-531500	supplies media VH	Menards Glendale Heigh	SUPPLIES MEDIA VH	262.66	None
10-160-531500	drywall sander VH	Harbor Freight Tools 2	DRYWALL SANDER VH	216.94	None
10-160-531500	keys media VH	Lombard Ace Hardware	keys media VH	21.55	None
10-160-531500	Premier media VH	Sherwin-Williams703034	Premier media VH	23.71	None
10-160-531500	PD light parts	Menards Glendale Heigh	PD light parts	28.96	None
10-160-531500	PD Fastner for lights, bal	Villa Park Electrical	PD Fastner for lights, ball lights	35.78	None
10-160-531500	twin lake tub n tile recep	Lombard Ace Hardware	TWIN LAKE TUB N TILE RECEPTACLE PARTS	57.00	None
10-160-531500	pd vh for lighting supplie	Villa Park Electrical	PD VH FOR LIGHTING SUPPLIES	204.48	None
10-160-531500	PD - VH sink and light sup	The Home Depot #1982	PD - VH SINK AND LIGHT SUPPLIES	288.68	None
10-160-531500	twin lakes timer lights	Villa Park Electrical	TWIN LAKES TIMER LIGHTS	77.86	None
10-160-531500	IT room VH Items outlets p	Menards Glendale Heigh	IT room VH Items outlets plates exit	57.15	None
10-160-531500	IT room -VH outlet ceiling	The Home Depot #1982	IT room -VH outlet ceiling light fixtu	468.45	None
10-160-531500	VH IT room outlets blank w	Menards Glendale Heigh	VH IT ROOM OUTLETS BLANK WALL PLATES	197.08	None
10-160-531500	VH IT room receptacle item	Lombard Ace Hardware	VH IT room receptacle items	5.38	None
10-160-531500	VH - IT Room Breaker washe	Menards Glendale Heigh	VH - IT Room Breaker washer aercator	39.84	None
10-160-531500	Tool replacement	The Home Depot #1982	TOOL REPLACEMENT	57.54	None
10-160-531500	Vacuum hose for PD	G.W. Berkheimer Lo	Vacuum hose for PD	11.20	None
10-160-531500	Tie down straps for ladder	Menards Glendale Heigh	Tie down straps for ladders	18.97	None
10-160-531500	Electrical for VH IT room	The Home Depot #1982	ELECTRICAL FOR VH IT ROOM	199.13	None
10-160-531500	Tools restock	G.W. Berkheimer Lo	TOOLS RESTOCK	119.86	None
Total Department 160 BUILDINGS & GROUNDS				12,637.33	
Department: 170 COMMUTER PARKING LOT					
10-170-531500	METRA SINK PARTS	LOMBARD ACE HARDWARE	METRA SINK PARTS	15.96	None
10-170-531500	METRA SINK PARTS	LOMBARD ACE HARDWARE	METRA SINK PARTS	49.95	None
10-170-539900	METRA SINK PARTS	MENARDS GLENDALE HEIGH	METRA SINK PARTS	151.34	None
10-170-539900	METRA SINK REPLACEMENT	THE HOME DEPOT #1982	METRA SINK REPLACEMENT	267.09	None
10-170-539900	METRA SINK PARTS	LOMBARD ACE HARDWARE	METRA SINK PARTS	48.98	None
10-170-539900	Supplies for windows	Villa Park Ace	SUPPLIES FOR WINDOWS	120.96	None
Total Department 170 COMMUTER PARKING LOT				654.28	
Department: 180 GARAGE					
10-180-529900	PRESSURE WASHERE BREAKER	HIGH PSI LTD	PRESSURE WASHERE BREAKER	165.50	None
10-180-530200	WASHER FLUID 3 CASES	CARQUEST 3307	WASHER FLUID 3 CASES	125.82	None
10-180-530200	2 GALLON COOLANT	DUPAGE CHRYSLER JEEP D	2 GALLON COOLANT	31.81	None
10-180-530200	WASHER FLUID 4 CASES	CARQUEST 3307	WASHER FLUID 4 CASES	118.56	None
10-180-530800	GREASE TUBES FOR GREASE GU	AMSOIL	GREASE TUBES FOR GREASE GUNS	855.74	None
10-180-530800	3 QTS 30 WT	Carquest 2765	3 QTS 30 WT	17.85	None
10-180-530800	0w40 10 QUARTS	Carquest 2765	0w40 10 QUARTS	74.90	None
10-180-530900	DIESEL EXHAUST FLUID 12 JU	CARQUEST 2765	DIESEL EXHAUST FLUID 12 JUGS	115.68	None
10-180-530900	DIESEL EXHAUST FLUID 10 JU	CARQUEST 3307	DIESEL EXHAUST FLUID 10 JUGS	96.40	None
10-180-530900	DIESEL EXHAUST FLUID 10 JU	Carquest 2765	DIESEL EXHAUST FLUID 10 JUGS	96.40	None
10-180-530900	DIESEL EXHAUST FLUID 10 JU	Carquest 3307	DIESEL EXHAUST FLUID 10 JUGS	96.40	None
10-180-531000	ELECTRICAL SUPPLIES	TERMINAL SUPPLY CO	PCARD NOVEMBER	19.16	None
10-180-531000	PW 94 SALT SPREADER AUGER	LINDCO EQUIPMENT SALES	PW 94 SALT SPREADER AUGER	1,135.44	None
10-180-531000	FIRE M81 TOW FROM HOSPITAL	SQ VETERANS TOWING &	FIRE M81 TOW FROM HOSPITAL TO ST 81	250.00	None
10-180-531000	FIRE M81 TOW FROM ST 81 TO	SQ VETERANS TOWING &	FIRE M81 TOW FROM ST 81 TO FLEET GARA	250.00	None
10-180-531000	FIRE ST 81 SNOW BLOWER CAR	AMAZON MARK BI7ZA4UK1	FIRE ST 81 SNOW BLOWER CARB	45.63	None
10-180-531000	PD 192 HEATER HOSES ASSEMB	DUPAGE CHRYSLER JEEP D	PD 192 HEATER HOSES ASSEMBLY	260.15	None
10-180-531000	STOCK HYDRALIC FITTINGS (2	CARQUEST 3307	STOCK HYDRALIC FITTINGS (2)	16.44	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 180 GARAGE					
10-180-531000	STOCK PLOW QUICK DISCONN	CARQUEST 3307	STOCK PLOW QUICK DISCONNECT FITTINGS	115.92	None
10-180-531000	PD 197 BYPASS COOLANT HOSE	DUPAGE CHRYSLER JEEP D	PD 197 BYPASS COOLANT HOSE	47.38	None
10-180-531000	FIRE 081 FUEL INJECTORS	CARQUEST 2765	FIRE 081 FUEL INJECTORS	151.98	None
10-180-531000	STOCK HYDRAULIC FITTINGS	CARQUEST 3307	STOCK HYDRAULIC FITTINGS	124.32	None
10-180-531000	GREASE LINES FOR PW LOADER	BRISTOL HOSE	GREASE LINES FOR PW LOADER 17	467.49	None
10-180-531000	PW 26 AUTO LUBE GREASE FIT	BRISTOL HOSE	PW 26 AUTO LUBE GREASE FITTING	26.95	None
10-180-531000	STOCK ROTORS (4)	CARQUEST 2765	STOCK ROTORS (4)	240.00	None
10-180-531000	FIRE E82 CRANKSHAFT OIL SE	TRANSCHICAGO TRUCK GRP	FIRE E82 CRANKSHAFT OIL SEAL	61.07	None
10-180-531000	HYDRAULIC FITTINGS	CARQUEST 3307	HYDRAULIC FITTINGS	56.21	None
10-180-531000	PW 17 HYDRAULIC FITTINGS	CARQUEST 3307	PW 17 HYDRAULIC FITTINGS	78.86	None
10-180-531000	PD 196 RADIATOR	CARQUEST 3307	PD 196 RADIATOR	203.35	None
10-180-531000	PW 17 GREASE LINES	BRISTOL HOSE	PW 17 GREASE LINES	407.05	None
10-180-531000	FIRE E80 BATTERIES (4)	CARQUEST 2765	FIRE E80 BATTERIES (4)	238.50	None
10-180-531000	PD 196 RADIATOR CREDIT	BMO HARRIS MASTERCARD	PD 196 RADIATOR CREDIT	(203.35)	None
10-180-531000	PW 63 FRONT WINDSHIELD	AA AUTO GLASS SERVICES	PW 63 FRONT WINDSHIELD	544.99	None
10-180-531000	4 PERMATEX THREAD SEALER	CARQUEST 2765	4 PERMATEX THREAD SEALER	78.96	None
10-180-531000	GEAR BOX RETURN	Galls	mini breaching battering ram (amt spl	(1,803.91)	None
10-180-531000	PW 61 TIE ROD END	Carquest 2765	PW 61 TIE ROD END	150.45	None
10-180-531000	POLICE 188 FRONT BRAKE ROT	Carquest 2765	POLICE 188 FRONT BRAKE ROTORS	130.00	None
10-180-531000	POLICE FRONT BRAKE ROTOR	Carquest 2765	POLICE FRONT BRAKE ROTOR	95.66	None
10-180-531000	FRONT BRAKE ROTORS STOCK E	Carquest 3307	FRONT BRAKE ROTORS STOCK EXPLORERS	130.00	None
10-180-531000	PW 61 FRONT BRAKE PADS AND	Carquest 2765	PW 61 FRONT BRAKE PADS AND ROTORS	303.79	None
10-180-531000	POLICE DURANGOS FRONT BRAK	Rock Auto	POLICE DURANGOS FRONT BRAKE PADS FOR	453.57	None
10-180-531000	CLEAR MARKER LIGHT	Carquest 3307	CLEAR MARKER LIGHT	13.14	None
10-180-531000	FIRE M81 HEATER HOSE TEE	Carquest 3307	FIRE M81 HEATER HOSE TEE	9.65	None
10-180-531000	POLICE 185 REPLACEMENT BAT	Carquest 2765	POLICE 185 REPLACEMENT BATTERY	172.34	None
10-180-531000	POLICE 185 REPLACEMENT BAT	Carquest 2765	POLICE 185 REPLACEMENT BATTERY	172.34	None
10-180-531000	PW 93 FRONT END ALIGNMENT	BeeLine Truck Center I	PW 93 FRONT END ALIGNMENT	250.00	None
10-180-531000	FIRE M81 AIR LINE FITTINGS	Acme Truck Brake & Sup	FIRE M81 AIR LINE FITTINGS FOR AIR HO	169.16	None
10-180-531000	POLICE 189 HEATER HOSE ASS	Dupage Chrysler Jeep D	POLICE 189 HEATER HOSE ASSEMBLY	212.44	None
10-180-531000	BRAKE CHANBERS FOR STOCK 3	Carquest 2765	BRAKE CHANBERS FOR STOCK 3	180.84	None
10-180-531000	FIRE 081 BATTERY	Carquest 2765	FIRE 081 BATTERY	172.34	None
10-180-531000	PW 9 TOW	Sq Veterans Towing &	PW 9 TOW	480.00	None
10-180-531000	PW ARROW BOARD BATTERIES	Carquest 2765	PW ARROW BOARD BATTERIES	281.38	None
10-180-531000	POLICE 190 FUEL INJECTOR	Carquest 3307	POLICE 190 FUEL INJECTOR	85.65	None
10-180-531000	PW 78 SIDE BROOM LIGHT, 3	Standard Equipment-Elm	PW 78 SIDE BROOM LIGHT, 3 SIDE BROOMS	530.79	None
10-180-531000	PW 94 FUEL SEPERATOR BOWL	Transchicago Truck Grp	PW 94 FUEL SEPERATOR BOWL	69.57	None
10-180-531000	STOCK FILTERS	Carquest 3307	STOCK FILTERS	545.03	None
10-180-531000	POLICE 147 FRONT BRAKE PAR	Carquest 2765	POLICE 147 FRONT BRAKE PARTS	154.99	None
10-180-531000	FIRE E80 BATTERIES(4)	Carquest 3307	FIRE E80 BATTERIES(4)	477.00	None
10-180-531000	PW 9 COOLANT HOSE	Carquest 2765	PW 9 COOLANT HOSE	5.70	None
10-180-531000	PW 48 BLOWER MOTOR	Transchicago Truck Grp	PW 48 BLOWER MOTOR	68.46	None
10-180-531000	PW 96 DEF SENSOR	Jxtc-Elmhurst	PW 96 DEF SENSOR	302.80	None
10-180-531000	PW 96 EXHAUST SENSOR	Jxtc-Elmhurst	PW 96 EXHAUST SENSOR	1,032.98	None
10-180-531000	STOCK OIL FILTERS	Carquest 2765	STOCK OIL FILTERS	96.00	None
10-180-531000	PW 19 TWO FRONT TIRES	wentworth Bensenville	PW 19 TWO FRONT TIRES	310.52	None
10-180-531000	PW 19 FRONT BRAKES, PADS,	Carquest 2765	PW 19 FRONT BRAKES, PADS, ROTORS, SEA	336.83	None
10-180-531000	STOCK OIL FILTERS	Carquest 3307	STOCK OIL FILTERS	48.00	None
10-180-531000	STOCK HYD FITTINGS, MARKER	Carquest 2765	STOCK HYD FITTINGS, MARKER LIGHTS	41.66	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 180 GARAGE					
10-180-531000	PW 93 2 HYDRAULIC FITTINGS	Bristol Hose	PW 93 2 HYDRAULIC FITTINGS	30.32	None
10-180-531700	CASE PAPER, BATTERIES FILE	OFFICE DEPOT #3376	CASE PAPER, BATTERIES FILE	145.15	None
10-180-532200	REFUND TOOLS	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	210.30	None
10-180-532200	SHOP TOOLS FLASH LIGHT , S	AMAZON MARK UM7AU45N3	SHOP TOOLS FLASH LIGHT , SEAL	151.25	None
10-180-532200	SOCKET SET, MISC SOCKETS	JACOB KELLER MATCO	SOCKET SET, MISC SOCKETS	411.47	None
10-180-532200	BATTERY CHARGER MAINTAINER	AMAZON MKTPL D10N768R3	BATTERY CHARGER MAINTAINER	69.99	None
10-180-532200	MILWAUKEE BATTERY CHARGER	AMAZON MKTPL 2M2U91TE3	MILWAUKEE BATTERY CHARGER	119.00	None
10-180-532200	MILWAUKEE RATCHET , 3/8 GU	THE HOME DEPOT #1982	MILWAUKEE RATCHET , 3/8 GUN, M12	722.88	None
10-180-532200	HAND TOOLS	HARBOR FREIGHT TOOLS 2	HAND TOOLS	0.98	None
10-180-532200	IMPACT SOKETS 4 SETS FOR M	HARBOR FREIGHT TOOLS 2	IMPACT SOKETS 4 SETS FOR MECH	200.96	None
10-180-532200	MILWAUKEE 2 TOOL COMBO KIT	NORTHERNTOOL POS 5495	MILWAUKEE 2 TOOL COMBO KIT	278.89	None
10-180-532200	FLUSH CUT SIDE CUTTERS	Jacob Keller Matco	FLUSH CUT SIDE CUTTERS	144.80	None
10-180-532200	SCREW EXTRACTOR SET HAND T	Jacob Keller Matco	SCREW EXTRACTOR SET HAND TOOLS	147.45	None
10-180-532200	CRIMPING TOOL	Amazon Mark B87ow8530	CRIMPING TOOL	39.89	None
10-180-532200	WIRE CRIMPERS FOR SMALL GU	Jacob Keller Matco	WIRE CRIMPERS FOR SMALL GUAGE	59.80	None
10-180-539900	SHEET METAL SCREWS 18-8 10	MCMaster-CARR	SHEET METAL SCREWS 18-8 100	17.27	None
10-180-539900	STOCK NUTS, BOLTS HARDWARE	MCMaster-CARR	STOCK NUTS, BOLTS HARDWARE	1,007.31	None
10-180-539900	HAND SOAP, VASOLINE, HOOKS	AMAZON MARK 9H5NH2W03	HAND SOAP, VASOLINE, HOOKS	45.12	None
10-180-539900	PW 26 ADAPTERS	LOMBARD ACE HARDWARE	PW 26 ADAPTERS	16.16	None
10-180-539900	SPRAY FOAM	VILLA PARK ACE	SPRAY FOAM	11.99	None
10-180-539900	2 HITCH KITS , SWIVEL	NORTHERNTOOL POS 5495	2 HITCH KITS , SWIVEL	77.37	None
10-180-539900	HOSE CLAMPS FOR STOCK	Carquest 3307	HOSE CLAMPS FOR STOCK	112.44	None
10-180-539900	CLEAR VELCRO, VAPOR REBUIL	Amazon Mark Nk7qa3hm1	CLEAR VELCRO, VAPOR REBUILD	38.05	None
10-180-539900	RUBBER GROMMETS	McMaster-Carr	RUBBER GROMMETS	52.72	None
10-180-539900	PLASTIC FITTINGS FOR DOME	Villa Park Ace	PLASTIC FITTINGS FOR DOME	6.57	None
Total Department 180 GARAGE				16,208.86	
Department: 190 ENGINEERING					
10-190-530300	PROFESSIONAL ENGINEER LICE	IL Prof License Fee	PROFESSIONAL ENGINEER LICENSE	127.81	None
10-190-530300	IL PROF LICENCESE	IL Prof License Fee	IL PROF LICENCESE	127.81	None
10-190-531700	THREE RING BINDERS	AMAZON RETA JQ2HK00L3	THREE RING BINDERS	17.69	None
Total Department 190 ENGINEERING				273.31	
Department: 207 POLICE-RECORDS					
10-207-520200	SOCIAL MEDIA INV TRAINING-	PROACTIVE SMINV SCHAUM	SOCIAL MEDIA INV TRAINING-DET	250.00	None
10-207-520200	RETURNED X-MAS TREE	BMO HARRIS MASTERCARD	RETURNED X-MAS TREE	(39.99)	None
10-207-520200	X-MAS DECORATIONS	MENARDS GLENDALE HEIGH	X-MAS DECORATIONS	125.64	None
10-207-520200	X-MAS TREE	MENARDS GLENDALE HEIGH	X-MAS TREE	49.98	None
10-207-520200	X-MAS TREE DECORATIONS	MENARDS GLENDALE HEIGH	X-MAS TREE DECORATIONS	40.87	None
10-207-520200	TRAINING LUNCH FOR RECORDS	TST CRAZY POUR 2022	TRAINING LUNCH FOR RECORDS	290.09	None
10-207-520200	MEMBERSHIP FEE	FBI LEEDA INC	MEMBERSHIP FEE	50.00	None
10-207-520200	X-MAS DECORATIONS	MENARDS GLENDALE HEIGH	X-MAS DECORATIONS	27.45	None
10-207-520200	ITEMS FOR TRAINING	AMAZON MKTPL B19V49JZ1	ITEMS FOR TRAINING	120.92	None
10-207-520200	TRAINING SUPPLIES	AMAZON MKTPL TD21360L3	TRAINING SUPPLIES	215.68	None
10-207-520200	VAMPLIERS FOR TRAINING	AMAZON MKTPL YV7WQ18L3	VAMPLIERS FOR TRAINING	25.58	None
10-207-520200	EQUIPMENT FOR SGT HRUBY	AMAZON.COM HQ66H2EG3	EQUIPMENT FOR SGT HRUBY	139.99	None
10-207-520200	SGT. GRADUATION LUNCHEON	NU CTR PUBLIC SAFETY 1	SGT. GRADUATION LUNCHEON	150.00	None
10-207-520200	TANKS FOR BREATHALYZER MAC	INTOXIMETERS INC	TANKS FOR BREATHALYZER MACHINE	177.75	None
10-207-520200	MEMBERSHIP FEE	FBI LEEDA INC	MEMBERSHIP FEE	50.00	None
10-207-520200	SLI TRAINING DC PAGAN	FBI LEEDA INC	SLI TRAINING DC PAGAN	795.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 207 POLICE-RECORDS					
10-207-520200	SLEDGE HAMMERS & CLIP BOX	MENARDS GLENDALE HEIGH	SLEDGE HAMMERS & CLIP BOX	212.88	None
10-207-520200	MONITOR STAND	AMAZON MARK BW9653F51	MONITOR STAND	82.28	None
10-207-520200	ADDITIONAL LAPTOP	KUBETECH INC INV 5654	ADDITIONAL LAPTOP	2,212.65	None
10-207-520200	TRAINING LUNCH MEETING	SLICE SERINOSITALIANDE	TRAINING LUNCH MEETING	96.10	None
10-207-520200	meals during training	Sq Hoffman Estates 84	meals during training	18.60	None
10-207-520200	meals during training	Sq Hoffman Estates 84	meals during training	13.30	None
10-207-520200	table & canopy	Menards Glendale Heigh	table & canopy	534.89	None
10-207-520200	survey follow up lunch mee	Jersey Mikes Online Uc	SURVEY FOLLOW UP LUNCH MEETING	99.88	None
10-207-521000	PD INTERNET- NO RECEIPT	GOOGLE YOUTUBE TV	PD INTERNET- NO RECEIPT	82.99	None
10-207-521000	PHONE CASE	AMAZON MARK BW5BT7FI1	PHONE CASE	19.98	None
10-207-521000	internet at PD - no receipt	Google Youtube Tv	INTERNET AT PD	82.99	None
10-207-523007	X-MAS CARDS	SIMPLY TO IMPRESS	X-MAS CARDS	63.50	None
10-207-523007	Christmas cards	Simply To Impress	CHRISTMAS CARDS	87.48	None
10-207-529900	CHIEF SUBSCRIPTION-NO RECE	OPENAI CHATGPT SUBSCR	CHIEF SUBSCRIPTION-NO RECEIPT	20.00	None
10-207-529900	detective background check	Tlo Transunion	DETECTIVE BACKGROUND CHECKS	100.00	None
10-207-529900	beige cord	Menards Glendale Heigh	BEIGE CORD	13.38	None
10-207-529900	chief subscription-no receipt	Openai Chatgpt Subscr	CHIEF SUBSCRIPTION	20.00	None
10-207-529900-OCS016	DETV BACKGROUND	TLO TRANSUNION	DETV BACKGROUND	100.00	None
10-207-529900-OCS045	OPS & SYSTEMS 12/1/24-11/3	DUPAGE COUNTY	OPS & SYSTEMS 12/1/24-11/30/25	56,314.94	None
10-207-530100	REPLACEMENT OF DAMAGED EQU	AMAZON MKTPL F01Z92F03	REPLACEMENT OF DAMAGED EQUIP FOR OFFI	52.00	None
10-207-530100	REPLACEMENT OF DAMAGED EQU	AMAZON MKTPL TB1E01M33	REPLACEMENT OF DAMAGED EQUIP FOR OFFI	58.00	None
10-207-531700	FOOT STOOLS	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	189.09	None
10-207-531700	HANGING FILE FOLDERS FOR P	AMAZON MKTPL 7G9RH7EB3	HANGING FILE FOLDERS FOR PATROL	33.99	None
10-207-531700	PLATE TRANSFER SOS	USPS.COM CLICKNSHIP	PLATE TRANSFER SOS	10.40	None
10-207-531700	APPT BOOK FOR ALYZZA-RECOR	AMAZON.COM HQ66H2EG3	APPT BOOK FOR ALYZZA-RECORDS	23.46	None
10-207-531700	SCREEN FOR RECORDS DEPT	AMAZON MKTPL 2U15W2U23	SCREEN FOR RECORDS DEPT	379.99	None
10-207-531700	REMARKABLE PRO -	AMAZON MARK BB0RR1Q61	REMARKABLE PRO -	1,012.99	None
10-207-531700	KEYBOARD & MOUSE	OFFICE DEPOT #340	KEYBOARD & MOUSE	145.79	None
10-207-531700	REMARKABLE PRO CASE COVER	AMAZON MKTPL BI37N8Z42	REMARKABLE PRO CASE COVER	138.00	None
10-207-531700	KEYBOARD & MOUSE	OFFICE DEPOT #3376	KEYBOARD & MOUSE	120.18	None
10-207-531700	RETURN FOR THE REMARKABLE	BMO HARRIS MASTERCARD	RETURN FOR THE REMARKABLE PRO	(506.50)	None
10-207-531700	RETURN FOR THE REMARKABLE	BMO HARRIS MASTERCARD	RETURN FOR THE REMARKABLE PRO	(506.49)	None
10-207-531700	BATTERIES & CALCULATOR	AMAZON MARK BI7BW6K70	BATTERIES & CALCULATOR	83.37	None
10-207-531700	COFFEE & GUM	AMAZON MARK UL8ZM5OY3	COFFEE & GUM	17.27	None
10-207-531700	RETURNED REMARKABLE PRO CA	BMO HARRIS MASTERCARD	RETURNED REMARKABLE PRO CASE COVER	(138.00)	None
10-207-531700	office supplies	Amazon Mktpl Nk7pj3tg0	office supplies	7.99	None
10-207-531700	office supplies	Amazon Mktpl Nk9ke51r0	office supplies	32.31	None
10-207-531700	office supplies	Amazon.Com N45yv3mi2	OFFICE SUPPLIES	87.95	None
10-207-531700	gloves for patrol cars & b	Amazon.Com Nk8ft28p2	gloves for patrol cars & batteries	412.75	None
10-207-531700	gloves for patrol cars	Amazon.Com Bt3wr4ja2	GLOVES FOR PATROL CARS	190.80	None
10-207-531700	SOS conf plates (detv divi	Usps.Com Clicknship	SOS conf plates (detv division)	10.40	None
10-207-531700	USBC hub	Amazon Mark Bt2fi6cw1	USBC hub	39.98	None
10-207-531700	humidifiers for offices	Amazon Reta B28iu4go1	HUMIDIFIERS FOR OFFICES	55.96	None
10-207-533309	STEP LADDAR	MENARDS GLENDALE HEIGH	STEP LADDAR	79.97	None
10-207-533309	EQUIPMENT FOR RANGE	AMAZON MARK BI0PQ6YW2	EQUIPMENT FOR RANGE	272.26	None
10-207-533309	CREDIT FROM ABOVE SUPPLIES	BMO HARRIS MASTERCARD	CREDIT FROM ABOVE SUPPLIES	(66.30)	None
10-207-533309	poly vac & round brush	Menards Glendale Heigh	POLY VAC & ROUND BRUSH	56.98	None
10-207-539900	BRIEFCASE	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	172.39	None
10-207-539900	SAMS CLUB RENEWAL	SAMS CLUB RENEWAL	SAMS CLUB RENEWAL	50.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 207 POLICE-RECORDS					
10-207-539900	BASIC TOOLS FOR OFFICE	AMAZON MKTPL 9J8TM5XD3	BASIC TOOLS FOR OFFICE	44.79	None
10-207-539900	MEALS FOR PRISONER	MCDONALDS F78	MEALS FOR PRISONER	50.00	None
10-207-539900	MEALS FOR PRISONER	MCDONALDS F78	MEALS FOR PRISONER	50.00	None
10-207-539900	WATER FILTER FOR FRIG	AMAZON.COM P050R2E53	WATER FILTER FOR FRIG	45.99	None
10-207-539900	HAND SANITIZER FOR RECORDS	AMAZON.COM QT6HF5FA3	HAND SANITIZER FOR RECORDS DEPT	16.69	None
10-207-539900	RING CAMERA - DETECTIVES	RING STANDARD PLAN	RING CAMERA - DETECTIVES	9.99	None
10-207-539900	PD DOOR HANGERS	VISTAPRINT	PD DOOR HANGERS	138.39	None
10-207-539900	RING CAMERA - DETECTIVES	BMO HARRIS MASTERCARD	RING CAMERA - DETECTIVES	(1.33)	None
10-207-539900	SCREEN EXTENDER & CABLE CL	AMAZON MARK B18UP0K40	SCREEN EXTENDER & CABLE CLIP HOLDER	163.21	None
10-207-539900	halloween candy	wal-Mart #1737	HALLOWEEN CANDY	118.64	None
10-207-539900	bolt cutters for patrol ca	Menards Homer Glen Il	BOLT CUTTERS FOR PATROL CARS	264.95	None
10-207-539900	mini breaching battering r	Galls	mini breaching battering ram (amt spl	3,000.00	None
10-207-539900	supplies for pumpkin decor	Target.Com	supplies for pumpkin decorating conte	16.82	None
10-207-539900	armoire for chief's unifor	Amazon Mktpl Bt1sq0ob1	ARMOIRE FOR CHIEF'S UNIFORMS	228.99	None
10-207-539900	mirror for chief's office	Amazon Mktpl Bt2j53fg0	MIRROR FOR CHIEF'S OFFICE	99.99	None
10-207-539900	command strips to hang pic	Amazon.Com B82ca65x0	command strips to hang pictures	12.99	None
10-207-539900	supplies for hanging pictu	Villa Park Ace	supplies for hanging pictures	11.34	None
10-207-539900	command strips to hang pic	Amazon.Com B00g54oz2	command strips to hang pictures	38.97	None
10-207-539900	monthly RING service	Ring Standard Plan	monthly RING service	9.99	None
10-207-539900	USB	Amazon Reta Nk44c8ix0	USB	267.27	None
10-207-539900	100' cord	Wm Supercenter #1737	100' cord	49.94	None
10-207-539900	folding bolt cutters	Menards Melrose Park I	FOLDING BOLT CUTTERS	105.98	None
10-207-539900	folding bolt cutters	Menards Plainfield Il	FOLDING BOLT CUTTERS	211.96	None
10-207-539900	folding bolt cutter	Menards Glendale Heigh	FOLDING BOLT CUTTER	158.97	None
10-207-539900	mini breaching battering r	Galls	mini breaching battering ram (amt spl	1,838.40	None
10-207-539900	air purifier	Amazon Reta B21vz7bi2	AIR PURIFIER	228.61	None
10-207-539900	POLICE SQUAD PRINTER REPLA	Amazon Mark Bt1md08j0	POLICE SQUAD PRINTER REPLACEMENT BATT	138.00	None
			Total Department 207 POLICE-RECORDS	72,481.32	
Department: 211 FIRE					
10-211-520201	RETURNED-FIRE INSPECTION&C	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	0.00	None
10-211-520201	CPR INSTRUCTOR TRAINING SU	AMERICAN HEART SHOPCPR	CPR INSTRUCTOR TRAINING SUPPLIES	995.89	None
10-211-520201	MANAGING STRUGGLING EMPLOY	Profstraining	MANAGING STRUGGLING EMPLOYEES WEBINAR	199.00	None
10-211-520201	PERFORMING FIRE INSPECTION	Building And Fire Code	PERFORMING FIRE INSPECTIONS - CL	195.00	None
10-211-521001	MDT AND IPADS MONTHLY SERV	VZWRLLS APOCC VISB	MDT AND IPADS MONTHLY SERVICE	470.28	None
10-211-521001	MDT AND IPADS MONTHLY SERV	Vzwrlls Apocc Visb	MDT AND IPADS MONTHLY SERVICE	480.28	None
10-211-529901	EZ-IO POWER DRIVER	TELEFLEX LLC	EZ-IO POWER DRIVER	598.00	None
10-211-529901	SCBA FACE MASK IDENTIFIERS	Sp A Way Of Getting Se	SCBA FACE MASK IDENTIFIERS	56.00	None
10-211-530101	FIRE UNIFORM DRY CLEANING	CD ONE PRICE CLEANERS	FIRE UNIFORM DRY CLEANING	11.97	None
10-211-530101	VFPD LOGO UNIFORM SHIRTS	Holy Cow Sports	VFPD LOGO UNIFORM SHIRTS	479.00	None
10-211-531121	CPR ECARDS	AMERICAN HEART SHOPCPR	CPR ECARDS	763.75	None
10-211-531121	JOYFUL TRADITIONS FD TREE	wal-Mart #1737	JOYFUL TRADITIONS FD TREE DECORATIONS	113.29	None
10-211-531401	PAPER TOWELS	CASE LOTS	PAPER TOWELS	240.00	None
10-211-531401	PAPER TOWELS, TOILET PAPER	Case Lots	PAPER TOWELS, TOILET PAPER	236.40	None
10-211-531401	PAPER TOWELS, TOILET PAPER	Case Lots	PAPER TOWELS, TOILET PAPER, CLEANING	311.20	None
10-211-531501	TAX REFUNDED	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	(112.34)	None
10-211-531501	MOP HEADS	CASE LOTS	MOP HEADS	126.00	None
10-211-531501	DUCK FRICTION TAPE	AMAZON.COM 5I8M22UT3	DUCK FRICTION TAPE	60.56	None
10-211-531501	IMPACT DRIVERS, DRILL BIT	THE HOME DEPOT #1982	IMPACT DRIVERS, DRILL BIT SETS	198.00	None
10-211-531501	HOSE, REEL, NOZZLES - TAX	GRAINGER	HOSE, REEL, NOZZLES - TAX WAS REFUNDE	986.98	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 211 FIRE					
10-211-531501	STATION VACUUMS - TAX WAS	SP ORECK	STATION VACUUMS - TAX WAS REFUNDED	664.17	None
10-211-531501	IMPACT DRIVERS, DRILL BIT	HOMEDEPOT.COM	IMPACT DRIVERS, DRILL BIT SETS	187.02	None
10-211-531501	BANNER	Dri Signs	BANNER	10.00	None
10-211-531501	ALUMINUM SIGN	Dri Signs	ALUMINUM SIGN	40.85	None
10-211-531501	TEMPORARY FIRE STATION BAN	Dri Signs	TEMPORARY FIRE STATION BANNER	157.11	None
10-211-531501	PUSH BROOMS, ZIP TIES, BUN	Amazon Mktp1 Nk3m33pe2	PUSH BROOMS, ZIP TIES, BUNGEE CORDS	122.93	None
10-211-531501	REPLACEMENT FILTER FOR WAT	Amazon Mktp1 Nk5zj8wp2	REPLACEMENT FILTER FOR WATER COOLER	84.58	None
10-211-531701	PENS, POST ITS	AMAZON.COM VC9vw4y73	PENS, POST ITS	60.25	None
10-211-531701	HIGHLIGHTERS	Office Depot #3376	HIGHLIGHTERS	4.69	None
10-211-531701	BINDING OF CLASS MATERIALS	Office Depot #3376	BINDING OF CLASS MATERIALS	6.47	None
10-211-531701	ERGONOMIC MOUSE	Amazon.Com N48ju61q2	ERGONOMIC MOUSE	49.99	None
10-211-531701	E6000 GLUE ADHESIVE	Amazon Mktp1 B85ae6v41	E6000 GLUE ADHESIVE	11.22	None
10-211-531701	HIGHLIGHTERS, POST ITS, BO	Amazon.Com B852m9o12	HIGHLIGHTERS, POST ITS, BOXES	64.49	None
10-211-539901	EMS CASE TRAYS	SP FOAMERICA.COM	EMS CASE TRAYS	86.58	None
10-211-539901	MOVING BOXES FOR TEMP. FIR	THE HOME DEPOT #1982	MOVING BOXES FOR TEMP. FIRE ST. 81/IC	75.60	None
10-211-539901	METAL STORAGE RACKS/TOTES	THE HOME DEPOT #1982	METAL STORAGE RACKS/TOTES FOR TEMP. F	497.60	None
10-211-539901	SHIFT HOLIDAY LUNCHEON REF	WAL-MART #1848	SHIFT HOLIDAY LUNCHEON REFRESHMENTS	16.89	None
10-211-539901	GOLD SHIFT HOLIDAY LUNCHEO	SQ CRAZY POUR BANQUET	GOLD SHIFT HOLIDAY LUNCHEON	123.21	None
10-211-539901	STATION REFRESHMENTS	JEWEL OSCO 3284	STATION REFRESHMENTS	27.96	None
10-211-539901	SHIFT HOLIDAY LUNCHEON REF	WAL-MART #1848	SHIFT HOLIDAY LUNCHEON REFRESHMENTS	37.66	None
10-211-539901	RED SHIFT HOLIDAY LUNCHEON	SQ CRAZY POUR BANQUET	RED SHIFT HOLIDAY LUNCHEON	156.06	None
10-211-539901	BLACK SHIFT HOLIDAY LUNCHE	SQ CRAZY POUR BANQUET	BLACK SHIFT HOLIDAY LUNCHEON	168.25	None
10-211-539901	BINS FOR GEAR	AMAZON.COM V99108EI3	BINS FOR GEAR	43.99	None
10-211-539901	PENS	AMAZON.COM RD8C082C3	PENS	12.00	None
10-211-539901	NERIS TRAINING REFRESHMENT	PANERA BREAD #601157 O	NERIS TRAINING REFRESHMENTS	204.30	None
10-211-539901	12V BATTERIES	BATTERIES PLUS #288	12V BATTERIES	22.95	None
10-211-539901	BOX TAPE FOR TEMP. FIRE ST	AMAZON MKTPL ON4U76LD3	BOX TAPE FOR TEMP. FIRE ST. 81/ICC	49.53	None
10-211-539901	VACUUM BAGS	AMAZON MKTPL ZD09C3183	VACUUM BAGS	30.98	None
10-211-539901	GARBAGE CANS FOR TEMP. FIR	AMAZON.COM 3G8BJ0533	GARBAGE CANS FOR TEMP. FIRE ST. 81/IC	128.94	None
10-211-539901	GARBAGE CANS FOR TEMP. FIR	AMAZON MKTPL BM1EF9Z03	GARBAGE CANS FOR TEMP. FIRE ST. 81/IC	53.27	None
10-211-539901	GARBAGE CANS FOR TEMP. FIR	AMAZON MKTPL 877GI9143	GARBAGE CANS FOR TEMP. FIRE ST. 81/IC	32.96	None
10-211-539901	CASE FOR AIRBAG CONTROLS	Harbor Freight Tools 2	CASE FOR AIRBAG CONTROLS	59.99	None
10-211-539901	WATER FOR STATIONS	Wm Supercenter #1737	WATER FOR STATIONS	43.76	None
10-211-539901	SALVAGE TARPS FOR ENGINES	The Home Depot #1982	SALVAGE TARPS FOR ENGINES 11.7.25 INC	29.96	None
10-211-539901	PASSPORT TAGS - DG	Eagle Engraving Inc	PASSPORT TAGS - DG	15.85	None
10-211-539901	ENGINE BINS FOR FOAM NOZZL	The Home Depot #1982	ENGINE BINS FOR FOAM NOZZLES & EDUCTO	28.44	None
10-211-539901	VFPD LOGO GLASSES	Sp k2awards	VFPD LOGO GLASSES	457.53	None
10-211-539901	PELICAN MICRO CASES	Amazon Mktp1 Nk7q15y11	PELICAN MICRO CASES	59.90	None
10-211-539901	VFPD LOGO GLASSES	Sp k2awards	VFPD LOGO GLASSES	30.97	None
10-211-539901	EXTRICATION TOOL BLADES	The Home Depot #1982	EXTRICATION TOOL BLADES	245.72	None
Total Department 211 FIRE				10,613.88	
Department: 251 PUBLIC WORKS					
10-251-529901	GOOGLE WORKSPACE MONTHLY S	GOOGLE GSUITE_INVILLAP	GOOGLE WORKSPACE MONTHLY SUBSCRIPTION	72.00	None
10-251-529901	GOOGLE VOICE MONTHLY SUBSC	GOOGLE SVCSINVILLAPARK	GOOGLE VOICE MONTHLY SUBSCRIPTION	14.71	None
10-251-529901	GOOGLE VOICE MONTHLY SUBSC	Google Svcsinvillapar	GOOGLE VOICE MONTHLY SUBSCRIPTION	14.71	None
10-251-529901	GOOGLE WORKSPACE MONTHLY S	Google Gsuite Invillap	GOOGLE WORKSPACE MONTHLY SUBSCRIPTION	72.00	None
10-251-532228	KLEIN TOOLS, SCREWDRIVER,	THE HOME DEPOT #1982	KLEIN TOOLS, SCREWDRIVER, TAPE MEASUR	70.82	None
10-251-532228	MIXED PLIERS / MATERIAL GR	HOMEDEPOT.COM	MIXED PLIERS / MATERIAL GRIPS	88.94	None
10-251-532228	DRILL BIT SET	Homedepot.Com	DRILL BIT SET	46.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 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: 251 PUBLIC WORKS					
10-251-539901	SPACE HEATER	Homedepot.Com	SPACE HEATER	122.40	None
10-251-539901	COFFE FILTERS	Homedepot.Com	COFFEE FILTERS	14.70	None
10-251-539901	misc tools	Villa Park Electrical	misc tools	43.38	None
10-251-539901	misc tools	Villa Park Ace	misc tools	22.98	None
10-251-539901	misc tools	Villa Park Ace	MISC TOOLS	2.72	None
10-251-539901	PUSH BROOM	Villa Park Ace	PUSH BROOM	72.97	None
10-251-539901	PUC CONDUIT	Villa Park Electrical	PUC CONDUIT	153.86	None
10-251-539901	3/8, 5/6, 1/2 HEAT SHRINK	Villa Park Electrical	3/8, 5/6, 1/2 HEAT SHRINK	314.95	None
10-251-539901	PUC CEMENT	Villa Park Ace	PUC CEMENT	33.98	None
10-251-539901	COMPRESSION SLEEVE	Sunrise Electric Addis	COMPRESSION SLEEVE	79.08	None
10-251-539901	misc tools	Villa Park Ace	misc tools	18.99	None
Total Department 251 PUBLIC WORKS				1,259.19	
Department: 255 PW-TRAFFIC					
10-255-521925	0 E WISCONSIN; 12/16/24-01	CONSTELLATION NEWENERGY IN	0 E WISCONSIN; 11/19/25-12/18/25	10,191.94	None
10-255-539325	WATERPROOF BUBBLE COVER	VILLA PARK ELECTRICAL	WATERPROOF BUBBLE COVER	38.64	None
10-255-539325	BLUE WIRE NUTS	VILLA PARK ELECTRICAL	BLUE WIRE NUTS	51.35	None
10-255-539325	10-AMP FUSES	VILLA PARK ELECTRICAL	10-AMP FUSES	143.80	None
Total Department 255 PW-TRAFFIC				10,425.73	
Department: 257 PW-STREET MAINT					
10-257-539927	MAILBOX	THE HOME DEPOT #1982	MAILBOX	159.44	None
10-257-539927	CAR DIFFUSER , MULTI PURPO	VILLA PARK ACE	CAR DIFFUSER , MULTI PURPOSE CLEANER	11.98	None
10-257-539927	floor scraper, wire brush	Lombard Ace Hardware	FLOOR SCRAPER, WIRE BRUSH , MULTI PUP	73.41	None
Total Department 257 PW-STREET MAINT				244.83	
Total Fund 10 CORPORATE FUND				184,815.02	
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
11-202-540102	LIGHTS FOR PD	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	3,942.69	None
11-202-540102	LIGHTS FOR POLICE	LIGHTING NEW YORK	LIGHTS FOR POLICE	3,055.20	None
11-202-540102	LIGHTS FOR POLICE	THE HOME DEPOT #1982	LIGHTS FOR POLICE	2,710.00	None
11-202-540102	EQUIPMENT FOR FORD F150	THE TRUCK SHOP INC	EQUIPMENT FOR FORD F150	4,275.00	None
11-202-540102	remote start for Sgt. Hrub	Rays Electronics Inc	remote start for Sgt. Hruby's car	635.00	None
11-202-540102	car seat organizer for CSO	Amazon Mktp1 B88hg10a0	car seat organizer for CSO truck	25.88	None
11-202-540202	POLICE 188 REAR BED CARGO	SP DECKED	POLICE 188 REAR BED CARGO SYSTEM	3,029.98	None
11-202-540202	EZ-IO DRILL	Teleflex Llc	EZ-IO DRILL	99.00	None
11-202-540202	EZ-IO DRILL	Teleflex Llc	EZ-IO DRILL	37.00	None
11-202-540202	INTERIOR LIGHT FOR INTERIO	Amazon Mark Bt9e89i82	INTERIOR LIGHT FOR INTERIOR REAR OF N	63.90	None
11-202-540202	PD DURANGO PUSH BAR AND CA	Fsp obenauf Auction Se	PD DURANGO PUSH BAR AND CAGE	124.31	None
11-202-540202	POLICE 144 TINT TOP WINDSH	Jt window Tinting Serv	POLICE 144 TINT TOP WINDSHIELD STRIP	100.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				18,097.96	
Department: 206 BUILDING IMPROVEMENTS					
11-206-540102-FD0001	APPLIANCES FOR TEMP. FIRE	THE HOME DEPOT #1982	APPLIANCES FOR TEMP. FIRE ST. 81/ICC	2,435.00	None
11-206-540102-FD0001	MICROWAVE FOR TEMP. FIRE S	HOMEDEPOT.COM	MICROWAVE FOR TEMP. FIRE ST. 81/ICC	191.25	None
11-206-540102-PD0001	CAPITAL OUTLAY	MIDLAND PLUMBING & SEWER	NEW SHOWER VALVES/TRIM/HANDLES & LIGH	5,215.00	None
11-206-540102-PD0001	CAPITAL OUTLAY	MIDLAND PLUMBING & SEWER	6 NEW FAUCETS & INSTALLATION	4,680.00	None
11-206-540102-PD0001	CAPITAL OUTLAY	MIDLAND PLUMBING & SEWER	NEW SHOWER VALVE/TRIM & LIGHT	2,790.00	None
Total Department 206 BUILDING IMPROVEMENTS				15,311.25	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

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	33,409.21
Fund: 34 NEDSRA FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
34-202-560102	2024 PROP TAX COLLECTION - NEDSRA		2024 PROPERTY TAX COLLECTION - 2023 T	66,121.53	None
				Total Department 202 EQUIPMENT AND SUPPLIES	66,121.53
				Total Fund 34 NEDSRA FUND	66,121.53
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-520201	IPRA CONFERENCE RENEWAL	IPRA INV-43495	IPRA CONFERENCE RENEWAL	265.00	None
35-201-520201	IPRA CONFERENCE	ILLINOIS ASSOCIATION O	IPRA CONFERENCE	310.00	None
35-201-520201	IPRA MEMBERSHIP LILY MORG	IPRA IL	IPRA MEMBERSHIP LILY MORGAN	265.00	None
35-201-520201	LILY MORGAN'S IPRA CONFERE	ILLINOIS ASSOCIATION O	LILY MORGAN'S IPRA CONFERENCE	310.00	None
35-201-520201	SPRA SHOWCASE TICKETS	Stride Events	SPRA SHOWCASE TICKETS	81.00	None
35-201-520201	SPRA SHOWCASE TICKETS	Stride Events	SPRA SHOWCASE TICKETS	27.00	None
35-201-520501	POSTAGE-SANTA LETTERS	Bp#9425273VILLA PARQPS	POSTAGE-SANTA LETTERS	31.20	None
35-201-520501	INK-VPRC POSTAGE METER	2pitney Bowes Inc.	INK-VPRC POSTAGE METER	91.29	None
35-201-520501	RENTAL-VPRC POSTAGE METER	2pitney Bowes Leasing	RENTAL-VPRC POSTAGE METER	148.29	None
35-201-520501	RENTAL-VPRC POSTAGE METER	2pitney Bowes Leasing	RENTAL-VPRC POSTAGE METER	148.29	None
35-201-520501	STAMPS-SANTA LETTERS	Bp#9425273villa Parqps	STAMPS-SANTA LETTERS	27.50	None
35-201-529101	BREWFEST SHIRTS	Py Holy Cow Sports	BREWFEST SHIRTS	1,315.00	None
35-201-529101	BREWFEST FACEBOOK AD	Facebk kyfj25hv62	BREWFEST FACEBOOK AD	49.58	None
35-201-529901	ANNUEL MEMBERSHIP FEE	Dropbox 8sxczdhyykq	ANNUEL MEMBERSHIP FEE	216.00	None
35-201-530301	SPRA MEMBERSHIP	Stride Events	SPRA MEMBERSHIP	15.00	None
35-201-530301	SPRA SHOWCASE 2025	Stride Events	SPRA SHOWCASE 2025	27.00	None
35-201-531701	VISITOR BADGES FOR VPRC	Amazon Mark Nk6y05pb2	VISITOR BADGES FOR VPRC	33.66	None
35-201-531701	PENS, CLIP BOARDS LABEL MA	Amazon Mark Bt4v28pw0	PENS, CLIP BOARDS LABEL MAKER REFILLS	66.30	None
35-201-531701	DOWN, SUGAR,COFFEE STIRRER	Amazon Mark B04q19on2	DOWN, SUGAR,COFFEE STIRRERS	40.92	None
35-201-531701	PEN HOLDER CUP, SUGAR PACK	Amazon Mark B82yj9yj2	PEN HOLDER CUP, SUGAR PACKET HOLDER	24.69	None
35-201-531701	OFFICE SUPPLIES FOR VPRC	Amazon Mark B26sm8v12	OFFICE SUPPLIES FOR VPRC	31.65	None
35-201-531701	PLOYMETRIC JUMP BOX FOR FI	Amazon.Com B031s3pz2	PLOYMETRIC JUMP BOX FOR FITNESS CENTE	44.99	None
				Total Department 201 ADMINISTRATION	3,569.36
Department: 216 PRP-BLDG & GROUNDS					
35-216-531416	JANITORAL SUPPLIES REC GRO	CASE LOTS	JANITORAL SUPPLIES REC GROUNDS	759.55	None
35-216-531416	VACUUM HOSE REPLACEMENT	AMAZON MKTPL YN99V5Z83	VACUUM HOSE REPLACEMENT	8.92	None
35-216-531416	JANITORAL SUPPLIES FOR VPR	GIH GLOBALINDUSTRIALEQ	JANITORAL SUPPLIES FOR VPRC	124.88	None
35-216-531416	STAINLESS CLEANER VPRC	MENARDS GLENDALE HEIGH	STAINLESS CLEANER VPRC	39.86	None
35-216-531416	JANITORIAL SUPPLIES RETURN	Galls	mini breaching battering ram (amt spl	(49.90)	None
35-216-531416	Janitorial Supplies for par	Case Lots	Janitorial supplies for parks	1,193.80	None
35-216-531416	Janitorial Supplies for par	Case Lots	JANITORAL SUPPLIES FOR PARKS	186.00	None
35-216-531416	Janitorial Supplies for VPR	Case Lots	Janitorial supplies for VPRC	1,086.90	None
35-216-531416	Janitorial Supplies for par	Case Lots	Janitorial supplies for parks	49.90	None
35-216-531416	Janitorial Supplies for par	Case Lots	JANITORAL SUPPLIES FOR PARKS	70.40	None
35-216-531416	Janitorial Supplies for par	Case Lots	Janitorial supplies for parks	1,082.55	None
35-216-531416	Stainless cleaner for VPRC	Lombard Ace Hardware	Stainless cleaner for VPRC	34.36	None
35-216-531416	Lights for Path	The Home Depot #1982	LIGHTS FOR PATH	362.41	None
35-216-531416	Christmas light for VPRC	The Home Depot #1982	Christmas light for VPRC	316.20	None
35-216-531416	Christmas light for VPRC	The Home Depot #1982	Christmas light for VPRC	29.94	None
35-216-531516	REC KEYS	IN DUPAGE SECURITY SO	REC KEYS	9.49	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 216 PRP-BLDG & GROUNDS					
35-216-531516	REC BATHROOM UNINAL PARTS	FERGUSON ENT #1550	REC BATHROOM UNINAL PARTS	140.19	None
35-216-531516	REC /NORTH TERRANCE UNIRAL	FERGUSON ENT #1550	REC /NORTH TERRANCE UNIRAL PARTS	184.10	None
35-216-531516	caulk gun	Glenrock Company	caulk gun	46.00	None
35-216-531516	REC keys	In Dupage Security So	REC keys	10.88	None
35-216-531516	Graffiti Remover for parks	Villa Park Ace	Graffiti Remover for parks	51.96	None
35-216-539916	Tennis balls	Amazon.Com Bt1cd37b1	TENNIS BALLS	3.94	None
Total Department 216 PRP-BLDG & GROUNDS				5,742.33	
Department: 235 PROGRAMS					
35-235-520435	RECREATION CENTER CHRISTMA	Target 00009571	RECREATION CENTER CHRISTMAS TREE	180.00	None
35-235-520435	RECREATION CENTER CHRISTMA	Menards Glendale Heigh	RECREATION CENTER CHRISTMAS TREE AND	401.63	None
35-235-531135	BINGO PRIZES	DOLLAR-GENERAL #8045	BINGO PRIZES	83.00	None
35-235-531135	GROCERIES-DECEMBER B'DAY L	JEWEL OSCO 3284	GROCERIES-DECEMBER B'DAY LUNCH	71.98	None
35-235-531135	SANTA THANK YOU-HOLIDAY EV	DOMINICKS PIZZERIA	SANTA THANK YOU-HOLIDAY EVENTS	50.00	None
35-235-531135	LET'S DO LUNCH CARRYOUT 12	FITZS PUB-VILLA PARK,	LET'S DO LUNCH CARRYOUT 12/4	195.00	None
35-235-531135	TRAIN RIDE VOLUNTEERS THAN	MCDONALDS F78	TRAIN RIDE VOLUNTEERS THANK YOU	30.00	None
35-235-531135	BINGO PRIZES	JEWEL OSCO 3284	BINGO PRIZES	79.00	None
35-235-531135	OVERCHARGE REFUND	BMO HARRIS MASTERCARD	OVERCHARGE REFUND	(27.41)	None
35-235-531135	SUPPLIES-SANTA PAWS	TARGET 00009571	SUPPLIES-SANTA PAWS	69.58	None
35-235-531135	CAKE-DECEMBER B'DAY BNGO	KUPPIE S BAKERY	CAKE-DECEMBER B'DAY BNGO	32.00	None
35-235-531135	GROCERIES-DECEMBER B'DAY L	ALDI 40036	GROCERIES-DECEMBER B'DAY LUNCH	42.03	None
35-235-531135	12/10 DONUT BING	MARIANOS #543	12/10 DONUT BING	45.88	None
35-235-531135	12/15 BUS TRIP	HARNER S RESTAURANT	12/15 BUS TRIP	390.75	None
35-235-531135	12/17 BUS TRIP	HARNER S RESTAURANT	12/17 BUS TRIP	233.60	None
35-235-531135	SUPPLIES-CANDY CANE HUNT	TARGET 00009571	SUPPLIES-CANDY CANE HUNT	59.84	None
35-235-531135	LET'S DO LUNCH CARRYOUT 12	MOON TEMPLE CHINESE RE	LET'S DO LUNCH CARRYOUT 12/10	191.15	None
35-235-531135	12/20 DINING DESTINATIONS	OSCAR SWAN COUNTRY INN	12/20 DINING DESTINATIONS	400.21	None
35-235-531135	STAFF SHIRTS	Py Holy Cow Sports	STAFF SHIRTS	40.00	None
35-235-531135	STAFF SHIRTS	Py Holy Cow Sports	STAFF SHIRTS	1,109.00	None
35-235-531135	STAFF SHIRTS	Py Holy Cow Sports	STAFF SHIRTS	40.00	None
35-235-531135	FITNESS STAFF SHIRTS	Py Holy Cow Sports	FITNESS STAFF SHIRTS	240.00	None
Total Department 235 PROGRAMS				3,957.24	
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-529936	EARLY CHILDHOOD CONTRACTUA	IN ROCK N KIDS, INC	EARLY CHILDHOOD CONTRACTUAL PROGRAM	108.00	None
35-236-531136	HOLIDAY TRAIN RIDE SUPPLIE	WM SUPERCENTER #1737	HOLIDAY TRAIN RIDE SUPPLIES	32.32	None
35-236-531136	VPRC TREE ORNAMENTS	WM SUPERCENTER #1737	VPRC TREE ORNAMENTS	56.33	None
35-236-531136	PRESCHOOL HOLIDAY CRAFT SU	WALMART.COM	PRESCHOOL HOLIDAY CRAFT SUPPLIES	40.51	None
35-236-531136	TREE SUPPLY RETURN	BMO HARRIS MASTERCARD	TREE SUPPLY RETURN	(25.35)	None
35-236-531136	HOLIDAY BAKING SUPPLIES, D	WAL-MART #1737	HOLIDAY BAKING SUPPLIES, DANCE SUPPLI	73.82	None
35-236-531136	WIRELESS MICROPHONE FOR CO	AMAZON MKTPL 362VX1FP3	WIRELESS MICROPHONE FOR COMMUNICATION	106.98	None
35-236-531136	SNOWFLAKE LUNCH SUPPLIES	TARGET 00010249	SNOWFLAKE LUNCH SUPPLIES	52.51	None
35-236-531136	TAX REFUND FROM FALL CAMP	BMO HARRIS MASTERCARD	TAX REFUND FROM FALL CAMP FIELD TRIP	(19.01)	None
35-236-531136	3 YEAR OLD COOKING	WAL-MART #1737	3 YEAR OLD COOKING	9.51	None
35-236-531136	RESISTANCE BAND FOR STRETCH	AMAZON MKTPL OA61H7HR3	RESISTANCE BAND FOR STRETCHING AREA	18.13	None
35-236-531136	BOSU BALL FOR STRETCHING A	AMAZON MKTPL BI6IA3U80	BOSU BALL FOR STRETCHING AREA	100.69	None
35-236-531136	BOOT TRAYS AROUND VPRC	WAL-MART #1737	BOOT TRAYS AROUND VPRC	20.91	None
35-236-531136	RESISTANCE BAND FOR STRETCH	AMAZON.COM G94YB14R3	RESISTANCE BAND FOR STRETCHING AREA	23.60	None
35-236-531136	TOWELS FOR FITNESS CENTER	AMAZON MKTPL 3V86P2643	TOWELS FOR FITNESS CENTER	38.98	None
35-236-531136	TOYS FOR VISITS WITH SANTA	TARGET 00009571	TOYS FOR VISITS WITH SANTA	112.09	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-531136	DINING DESTINATION DEPOSIT	Galls	mini breaching battering ram (amt spl	(103.28)	None
35-236-531136	HOLIDAY TRAIN RIDE SUPPLIE	Otc Brands Otc Brand	HOLIDAY TRAIN RIDE SUPPLIES AND PRESC	220.98	None
35-236-531136	PRESCHOOL SUPPLIES; PAPER	Amazon Mktp1 N43r13br1	PRESCHOOL SUPPLIES; PAPER AND TISSUE	40.62	None
35-236-531136	SANTA FAT SUIT FOR HOLIDAY	Amazon Mktp1 Nk9ck3g12	SANTA FAT SUIT FOR HOLIDAY EVENTS	31.23	None
35-236-531136	SANTA BEARD, BAGS AND COLO	Amazon Mktp1 Nk85h3dm2	SANTA BEARD, BAGS AND COLORING BOOK F	71.27	None
35-236-531136	BUILD YOUR OWN TEDDY BEAR	Sp Noahs Ark Workshop	BUILD YOUR OWN TEDDY BEAR CLASS SUPPL	219.89	None
35-236-531136	4 YEAR OLD PRESCHOOL HOLID	Dollar Tree	4 YEAR OLD PRESCHOOL HOLIDAY PARENT G	27.00	None
35-236-531136	FALL AND WINTER CAMP CRAFT	Otc Brands Otc Brand	FALL AND WINTER CAMP CRAFTS	104.69	None
35-236-531136	HOLIDAY TRAIN RIDE PRE RID	Metra Mobile	HOLIDAY TRAIN RIDE PRE RIDE	7.50	None
35-236-531136	HOLIDAY TRAIN RIDE SUPPLIE	Fun Express	HOLIDAY TRAIN RIDE SUPPLIES	47.86	None
35-236-531136	HOLIDAY TRAIN RIDE SUPPLIE	Amazon Mktp1 B09xr33o0	HOLIDAY TRAIN RIDE SUPPLIES	65.96	None
35-236-531136	FALL CAMP FIELD TRIP	Tst Lou Malnatis - 0	FALL CAMP FIELD TRIP	119.07	None
35-236-531136	FALL CAMP FIELD TRIP	Tst Lou Malnatis - 0	FALL CAMP FIELD TRIP	40.01	None
35-236-531136	SENIOR PROGRAM SUPPLIES	Jewel Osco 3284	SENIOR PROGRAM SUPPLIES	51.76	None
35-236-531136	HALLOWEEN HAPPENINGS SUPPL	Hobby-Lobby #0174	HALLOWEEN HAPPENINGS SUPPLIES	6.48	None
35-236-531136	SUPPLIES-DONUT BINGO-SALT	Marianos #543	SUPPLIES-DONUT BINGO-SALT MTG	72.35	None
35-236-531136	DINING DESTINATIONS DEPOSIT	Tst Grand Dukes Restau	DINING DESTINATIONS DEPOSIT REFUND	103.28	None
35-236-531136	10/31 DINING DESTINATIONS	Tst Grand Dukes Restau	10/31 DINING DESTINATIONS	312.67	None
35-236-531136	BINGO PRIZES	Dollar Tree	BINGO PRIZES	52.50	None
35-236-531136	BINGO PRIZES	Jewel Osco 3284	BINGO PRIZES	57.30	None
35-236-531136	SENIOR PROGRAM SUPPLIES	Jewel Osco 3284	SENIOR PROGRAM SUPPLIES	28.26	None
35-236-531136	11/6 LET'S DO LUNCH CARRYO	Tst Firewater Bbq - E1	11/6 LET'S DO LUNCH CARRYOUT	138.00	None
35-236-531136	SUPPLIES-NOVEMBER BIRTHDAY	Aldi 40028	SUPPLIES-NOVEMBER BIRTHDAY BINGO	54.47	None
35-236-531136	BINGO PRIZES	Dollar-General #8045	BINGO PRIZES	35.00	None
35-236-531136	LUNCH-NOVEMBER BIRTHDAY BI	Yorkys - W Saint Char	LUNCH-NOVEMBER BIRTHDAY BINGO	355.00	None
35-236-531136	11/7 DINING DESTINATIONS	Harner S Restaurant	11/7 DINING DESTINATIONS	306.05	None
35-236-531136	SUPPLIES-HOLIDAY TRAIN RID	Dollar Tree	SUPPLIES-HOLIDAY TRAIN RIDE	10.00	None
35-236-531136	SUPPLIES-NOVEMBER BIRTHDAY	Marianos #543	SUPPLIES-NOVEMBER BIRTHDAY BINGO	35.01	None
35-236-531136	SUPPLIES-NOVEMBER BIRTHDAY	Jewel Osco 3284	SUPPLIES-NOVEMBER BIRTHDAY BINGO	87.12	None
35-236-531136	11/9 SENIOR BUS TRIP	Balmoral Restaurant	11/9 SENIOR BUS TRIP	892.32	None
35-236-531136	VPRC KITCHEN SUPPLIES	Restaurant Depot	VPRC KITCHEN SUPPLIES	15.52	None
35-236-531136	CLEANING OF SANTA SUIT	Hafer Cleaners	CLEANING OF SANTA SUIT	39.00	None
35-236-531136	SUPPLIES-NOVEMBER BIRTHDAY	Jewel Osco 3284	SUPPLIES-NOVEMBER BIRTHDAY BINGO	21.47	None
35-236-531136	11/16 SENIOR BUS TRIP	Balmoral Restaurant	11/16 SENIOR BUS TRIP	811.20	None
35-236-531136	PARKING-HOLIDAY TRAIN RIDE	Villa Park	PARKING-HOLIDAY TRAIN RIDE	2.00	None
35-236-531136	HOLIDAY TRAIN RIDE PLANNIN	Metra Mobile	HOLIDAY TRAIN RIDE PLANNING TRIP	7.50	None
35-236-531136	SENIOR PROGRAM SUPPLIES	Aldi 40036	SENIOR PROGRAM SUPPLIES	21.12	None
35-236-531136	11/18 DINING DESTINATIONS	Yus Mandarin Restaura	11/18 DINING DESTINATIONS	195.75	None
35-236-531136	11-19 DONUT BINGO	Marianos #543	11-19 DONUT BINGO	23.53	None
35-236-531136	ENVELOPES-SANTA LETTERS	Amazon Mktp1 B055n41f1	ENVELOPES-SANTA LETTERS	28.67	None
35-236-531136	SUPPLIES-HOLIDAY TRAIN RID	Gfs Store #1983	SUPPLIES-HOLIDAY TRAIN RIDE	23.98	None
35-236-531136	SUPPLIES-HOLIDAY TRAIN RID	Gfs Store #1983	SUPPLIES-HOLIDAY TRAIN RIDE	54.75	None
35-236-531136	NOVEMBER MYSTERY TRIP	The Village Tavern & G	NOVEMBER MYSTERY TRIP	308.35	None
35-236-531136	BINGO PRIZES	Marianos #543	BINGO PRIZES	52.12	None
35-236-531136	preschool supplies and LLC	Wal-Mart #1737	preschool supplies and LLC tissue pap	17.82	None
35-236-531136	4 year old art project and	Jewel Osco 3284	4 year old art project and preschool	7.15	None
35-236-531136	3 year preschool cooking	Wal-Mart #1737	3 YEAR PRESCHOOL COOKING	21.12	None
35-236-531136	EQUIPMENT BAGS FOR BASKETB	Amazon Mktp1 Bt5yz4fz0	EQUIPMENT BAGS FOR BASKETBALL COACHES	36.98	None
35-236-531136	DECEMBER 3RD SENIORS TRIP	Jacob Henry Mansion	DECEMBER 3RD SENIORS TRIP FOR JANET	1,508.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
Department: 236 PRR-FALL-WNTR-SPRING					
35-236-531136	SNACKS FOR HOLIDAY TRAIN R	Target 00009571	SNACKS FOR HOLIDAY TRAIN RIDE	130.95	None
35-236-531136	DIY BUILD A BEAR SUPPLIES	Amazon Mktp1 Bt6h981s2	DIY BUILD A BEAR SUPPLIES	58.29	None
35-236-531136	DISPOSABLE COLD PACKS FOR	Amazon Mktp1 B84w99150	DISPOSABLE COLD PACKS FOR FIRST AID	176.28	None
35-236-531136	PICKLEBALLS FROM ONIX FOR	Sp Onix Pickleball	PICKLEBALLS FROM ONIX FOR TOURNAMENT	49.44	None
35-236-533436	DISCOVER DANCE RECITAL COS	Laylas Dance	DISCOVER DANCE RECITAL COSTUMES	3,155.85	None
Total Department 236 PRR-FALL-WNTR-SPRING				11,007.23	
					24,276.16
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-520201	IPRA CONFERENCE REGISTRATI	IPRA INV-43808	IPRA CONFERENCE REGISTRATION	265.00	None
36-201-520201	IPRA RENEWAL MEMBERSHIP	ILLINOIS ASSOCIATION O	IPRA RENEWAL MEMBERSHIP	310.00	None
36-201-520201	Staff inservice Lunch	Los Burritos Mexican	STAFF INSERVICE LUNCH	64.00	None
36-201-520201	IPRA friday confrence	Illinois Association O	IPRA FRIDAY CONFRENCE	310.00	None
36-201-529901	Toll payment	Il Tollway-Autorepleni	Toll payment	20.00	None
36-201-531502	BUILDING MAINT SUPPLIES RE	Galls	mini breaching battering ram (amt spl	(16.99)	None
36-201-531701	OFFICE SUPPLIES SCENT REFI	AMAZON.COM BB1SC3UJ1	OFFICE SUPPLIES SCENT REFILL	26.16	None
36-201-531701	UNIFORM PARKS	PY HOLY COW SPORTS	UNIFORM PARKS	161.00	None
36-201-531701	Primo office water	Water Coffee Delivery	PRIMO OFFICE WATER	71.55	None
36-201-531701	Coffee Breakroom	Amazon.Com Nk75h1ys2	Coffee Breakroom	39.86	None
36-201-531701	Coffee Breakroom	Amazon.Com Bt2755gu0	Coffee Breakroom	49.70	None
36-201-531701	Primo office water	Water Coffee Delivery	PRIMO OFFICE WATER	58.41	None
36-201-531701	Primo office water	Water Coffee Delivery	Primo office water	10.00	None
Total Department 201 ADMINISTRATION				1,368.69	
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-529902	OFFICE WATER	WATER COFFEE DELIVERY	OFFICE WATER	50.38	None
36-202-529902	PRIMO WATER DELIVERY	WATER COFFEE DELIVERY	PRIMO WATER DELIVERY	10.00	None
36-202-530402	Memorial Benches	Gih Globalindustrialeq	Memorial Benches	1,459.80	None
36-202-530502	Jefferson parking lot seed	Siteone Landscape Supp	Jefferson parking lot seed and seed s	590.35	None
36-202-530502	Dump dead trees jefferson	A K Mulch&firewood	DUMP DEAD TREES JEFFERSON PARK	88.00	None
36-202-530502	Dump dead trees jefferson	A K Mulch&firewood	DUMP DEAD TREES JEFFERSON PARK	195.00	None
36-202-530502	Dump dead trees jefferson	A K Mulch&firewood	DUMP DEAD TREES JEFFERSON PARK	150.00	None
36-202-530502	Brushes Jefferson Park	A K Mulch&firewood	BRUSHES JEFFERSON PARK	190.00	None
36-202-530602	SALT FOR THE SIDE WALKS	RUSSO POWER EQUIPMENT	SALT FOR THE SIDE WALKS	837.90	None
36-202-530602	SALT FOR THE SIDE WALKS	RUSSO POWER EQUIPMENT	SALT FOR THE SIDE WALKS	935.90	None
36-202-531902	Marking paint for highridg	Lombard Ace Hardware	Marking paint for highridge	35.96	None
36-202-531902	Twin Lakes Dirt Soccer Fie	A K Mulch&firewood	Twin Lakes Dirt Soccer Field	44.00	None
36-202-532002	lights/supplies for joyful	Menards Glendale Heigh	lights/supplies for joyful path	364.44	None
36-202-532002	lights for path big trees	Menards Glendale Heigh	lights for path big trees	575.04	None
36-202-532002	Christmans light for Parks	The Home Depot #1982	CHRISTMANS LIGHT FOR PARKS	260.67	None
36-202-532502	SHOP TOOLS HEADLIGHTS	AMAZON MKTPL BI42A3V12	SHOP TOOLS HEADLIGHTS	33.99	None
36-202-532502	TIRE RUBBER NAILS	AMAZON MARK 418M38IZ3	TIRE RUBBER NAILS	10.99	None
36-202-532502	WIPER METER KUBOTA	GRAINGER	WIPER METER KUBOTA	205.75	None
36-202-532502	GLUE / NAILS	THE HOME DEPOT #1982	GLUE / NAILS	35.44	None
36-202-532502	PARTS FOR TRACTOR	LOMBARD ACE HARDWARE	PARTS FOR TRACTOR	128.75	None
36-202-532502	SHOP TOOLS	LOMBARD ACE HARDWARE	SHOP TOOLS	104.96	None
36-202-532502	FACE MASK	TERRACE SUPPLY COMPANY	FACE MASK	112.88	None
36-202-532502	PARTS FOR TRACTOR	HARBOR FREIGHT TOOLS 2	PARTS FOR TRACTOR	285.85	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 06/01/2025 - 12/31/2025
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 36 PARKS FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-532502	PARTS FOR TRACTOR	LOMBARD ACE HARDWARE	PARTS FOR TRACTOR	69.53	None
36-202-532502	SHOP SUPPLIES	LOMBARD ACE HARDWARE	SHOP SUPPLIES	97.50	None
36-202-532502	Car adapter power charger	Amazon Mktp1 B849k5nd1	Car adapter power charger	15.98	None
36-202-532502	Tire Irons Set Removal	Amazon Mktp1 Bt2f69do2	Tire Irons Set Removal	16.99	None
36-202-532502	batteries for makitas	The Home Depot #1982	BATTERIES FOR MAKITAS	223.23	None
36-202-532502	Parts for tractor	Lombard Ace Hardware	Parts for tractor	31.57	None
36-202-532502	Parts for tractor	Lombard Ace Hardware	PARTS FOR TRACTOR	67.15	None
36-202-532502	lights tractor	Lombard Ace Hardware	LIGHTS TRACTOR	106.97	None
36-202-539902	PRIMO WATER DELIVERY	WATER COFFEE DELIVERY	PRIMO WATER DELIVERY	58.41	None
36-202-539902	Jefferson parking lot	Lombard Ace Hardware	JEFFERSON PARKING LOT	59.98	None
36-202-539902	doggie waste bags	Amazon Mktp1 B89sv3e10	DOGGIE WASTE BAGS	245.08	None
Total Department 202 EQUIPMENT AND SUPPLIES				7,698.44	
Total Fund 36 PARKS FUND				9,067.13	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 301 POOL&REC-ADMIN					
41-301-520201	CPO RECERT COURSE FOR ASST AQUATIC COUNCIL		CPO RECERT COURSE FOR ASST DIR RACANE	425.00	None
Total Department 301 POOL&REC-ADMIN				425.00	
Department: 302 POOL					
41-302-532503	PAINT SUPPLIES RETURN	Galls	mini breaching battering ram (amt sp1	(77.47)	None
Total Department 302 POOL				(77.47)	
Total Fund 41 SWIMMING POOL & REC FUND				347.53	
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-529202	TRAFFIC STUDY - EUCLID (IL MTI MIOVISIONTECH		TRAFFIC STUDY - EUCLID (IL38 TO RIORD	104.00	None
60-202-529202	TRAFFIC STUDY - EUCLID (IL MtI Miovisiontech		TRAFFIC STUDY - EUCLID (IL38 TO RIORD	156.00	None
Total Department 202 EQUIPMENT AND SUPPLIES				260.00	
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-540110	2 15" RADAR FEEDBACK SIGNS TAPCO		2 15" RADAR FEEDBACK SIGNS, SLOW DOWN	8,906.60	None
Total Department 210 CONTRACTUAL - SP REV FUNDS				8,906.60	
Total Fund 60 STREET IMPROVEMENT FUND				9,166.60	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-520201	XMAS LUNCH FOR PW	DILEO S PIZZERIA	XMAS LUNCH FOR PW	932.32	None
82-201-520201	IPSI SPRING 2026	Sq Apwa - Illinois Ch	IPSI SPRING 2026	850.00	None
82-201-539901	INK CARTRIDGE	BMO HARRIS MASTERCARD	LAST BMO PCARD PURCHASES	56.99	None
82-201-539901	REFRESHMENTS FOR XMAS PW L	JEWEL OSCO 3284	REFRESHMENTS FOR XMAS PW LUNCH	53.62	None
82-201-539901	SPOT MARKER	Amazon Mktp1 Bt7m17hk1	SPOT MARKER	13.81	None
Total Department 201 ADMINISTRATION				1,906.74	
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-532202	TAPE MEASERE &GRINDING WHE	HARBOR FREIGHT TOOLS 2	TAPE MEASERE &GRINDING WHEELS	24.98	None
82-202-532202	TORCH HEAD	Villa Park Ace	TORCH HEAD	64.99	None
82-202-534402	MORTAR	WELCH BROTHERS	MORTAR	782.04	None
82-202-539902	BATTERIES / FISH TAPE	THE HOME DEPOT #1982	BATTERIES / FISH TAPE	47.84	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 82 WATER SUPPLY FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-539902	SINK REPAIR -324 N CORNELL	VILLA PARK ACE	SINK REPAIR -324 N CORNELL	13.56	None
82-202-539902	BOOTS & HOSE	MCCANN INDUSTRIES ADDI	BOOTS & HOSE	747.54	None
82-202-539902	PIPE FITTING	LOMBARD ACE HARDWARE	PIPE FITTING	51.15	None
82-202-539902	CLEAN OUT CAP	ZIEBELL WATER SERVI	CLEAN OUT CAP	72.94	None
82-202-539902	PIPE FITTING	LOMBARD ACE HARDWARE	PIPE FITTING	90.88	None
82-202-539902	DRINKING WATER FILTERS AND	AMAZON MARK 7L6TS3JU3	DRINKING WATER FILTERS AND WATER TOOL	97.26	None
82-202-539902	SHOP VAC	THE HOME DEPOT #1982	SHOP VAC	59.88	None
82-202-539902	MISC PART	IN DUPAGE SECURITY SO	MISC PART	117.96	None
82-202-539902	Batteries	The Home Depot #1982	Batteries	37.74	None
82-202-539902	plywood	The Home Depot #1982	PLYWOOD	131.88	None
82-202-539902	galvanized pipe	Lombard Ace Hardware	galvanized pipe	49.16	None
82-202-539902	Batteries	Lombard Ace Hardware	Batteries	12.99	None
82-202-539902	Dirt	A K Mulch&firewood	Dirt	44.00	None
82-202-539902	BATTERIES	Villa Park Ace	BATTERIES	46.96	None
82-202-540202	FOUNTAIN BOTTLE FILLING ST	Homedepot.Com	FOUNTAIN BOTTLE FILLING STATION	1,621.99	None
Total Department 202 EQUIPMENT AND SUPPLIES				4,115.74	
Total Fund 82 WATER SUPPLY FUND				6,022.48	
Fund: 83 WASTEWATER FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-528102	Rental	Ce Rentals Inc	RENTAL	329.85	None
83-202-529902	S. VILLA GENERATOR PARTS E	Buckeye Power Sales Co	S. VILLA GENERATOR PARTS ENGINE BELTS	29.30	None
83-202-532202	LITHIUM BATTERY PACK /IMPA	THE HOME DEPOT #1982	LITHIUM BATTERY PACK /IMPACT WRENCH	399.00	None
83-202-535602	WATER VAULT , SPLIT BOTTOM	WELCH BROTHERS	WATER VAULT , SPLIT BOTTOM STRAIGHT C	4,420.69	None
83-202-535602	REFUND	BMO HARRIS MASTERCARD	REFUND	(355.69)	None
83-202-539902	DAILY DIARIES	AMAZON MKTPL WT03M7AY3	DAILY DIARIES	124.17	None
83-202-539902	CUFFS	LOUS GLOVES	CUFFS	528.00	None
83-202-539902	BELTS FOR TREATMENT PLANT	Carquest 2765	BELTS FOR TREATMENT PLANT AIR COMPRES	33.06	None
Total Department 202 EQUIPMENT AND SUPPLIES				5,508.38	
Total Fund 83 WASTEWATER FUND				5,508.38	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
	10-000-445128		MISCELLANEOUS REVENUE	116.80	
	10-110-520700		APPRECIATION DINNER & AWARDS	951.71	
	10-110-529900		OTHER CONTRACTUAL SERVICES	10,313.02	
	10-110-539900		OTHER SUPPLIES	3,151.45	
	10-110-565300		SENIOR CITIZENS COMMISSION	393.00	
	10-110-565500		PLAN COMMISSION	133.44	
	10-110-565600		FIRE & POLICE COMMISSION	2,054.00	
	10-110-566700		COMMUNITY F.U.N. COMMISSION	279.75	
	10-120-520200		TRAINING & CONFERENCES	1,124.57	
	10-120-529900		OTHER CONTRACTUAL SERVICES	568.11	
	10-120-530300		DUES & PUBLICATIONS	300.00	
	10-120-539900		OTHER SUPPLIES	2,187.50	
	10-121-520201		TRAINING & CONFERENCES	169.98	
	10-121-527001		MAINT OF OFFICE EQUIPMENT	3,081.28	
	10-121-529901		OTHER CONTRACTUAL SERVICES	2,478.22	
	10-130-531700		OFFICE SUPPLIES	391.95	
	10-130-539900		OTHER SUPPLIES	159.98	
	10-140-520200		TRAINING & CONFERENCES	817.00	
	10-140-521000		TELEPHONE	21.83	
	10-140-523000		PRINTING SERVICES	38.99	
	10-140-528500		CONTRACTUAL PLAN REVIEW	21,184.20	
	10-140-528900		INSPECTORS FEES	64.00	
	10-140-529900		OTHER CONTRACTUAL SERVICES	1,575.00	
	10-140-530300		DUES & PUBLICATIONS	883.50	
	10-140-531700		OFFICE SUPPLIES	726.66	
	10-140-539900		OTHER SUPPLIES	114.22	
	10-150-515000		CONTINGENCY	249.99	
	10-150-520500		POSTAGE	557.75	
	10-150-525000		EMPLOYEE BENEFITS	665.78	
	10-150-526000		OTHER INSURANCE	3,100.00	
	10-150-529900		OTHER CONTRACTUAL SERVICES	1,826.93	
	10-150-531700		OFFICE SUPPLIES	335.68	
	10-160-522200		HEATING & A/C MAINT SERV	1,518.96	
	10-160-531400		JANITORIAL SUPPLIES	2,563.60	
	10-160-531500		BUILDING MAINT SUPPLIES	8,554.77	
	10-170-531500		BUILDING MAINT SUPPLIES	65.91	
	10-170-539900		OTHER SUPPLIES	588.37	
	10-180-529900		OTHER CONTRACTUAL SERVICES	165.50	
	10-180-530200		CHEMICALS	276.19	
	10-180-530800		ENGINE OIL	948.49	
	10-180-530900		GAS & DIESEL FUEL	404.88	
	10-180-531000		MOTOR VEHICLE PARTS & ACCESS	10,325.99	
	10-180-531700		OFFICE SUPPLIES	145.15	
	10-180-532200		HAND TOOLS	2,557.66	
	10-180-539900		OTHER SUPPLIES	1,385.00	
	10-190-530300		DUES & PUBLICATIONS	255.62	
	10-190-531700		OFFICE SUPPLIES	17.69	
	10-207-520200		TRAINING & CONFERENCES	5,739.54	
	10-207-521000		TELEPHONE	185.96	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		10-207-523007	PRINTING SERVICES	150.98	
		10-207-529900	OTHER CONTRACTUAL SERVICES	153.38	
		10-207-529900-OCS016	OTHER CONTRACTUAL SERVICES	100.00	
		10-207-529900-OCS045	OTHER CONTRACTUAL SERVICES	56,314.94	
		10-207-530100	UNIFORMS	110.00	
		10-207-531700	OFFICE SUPPLIES	1,841.68	
		10-207-533309	RANGE SUPPLIES	342.91	
		10-207-539900	OTHER SUPPLIES	7,541.93	
		10-211-520201	TRAINING & CONFERENCES	1,389.89	
		10-211-521001	TELEPHONE	950.56	
		10-211-529901	OTHER CONTRACTUAL SERVICES	654.00	
		10-211-530101	UNIFORMS	490.97	
		10-211-531121	PROGRAM SUPPLIES	877.04	
		10-211-531401	JANITORIAL SUPPLIES	787.60	
		10-211-531501	BUILDING MAINT SUPPLIES	2,525.86	
		10-211-531701	OFFICE SUPPLIES	197.11	
		10-211-539901	OTHER SUPPLIES	2,740.85	
		10-251-529901	OTHER CONTRACTUAL SERVICES	173.42	
		10-251-532228	HAND TOOLS	205.76	
		10-251-539901	OTHER SUPPLIES	880.01	
		10-255-521925	UTILITY - ELECTRIC	10,191.94	
		10-255-539325	STREET LIGHTING MATERIALS	233.79	
		10-257-539927	OTHER SUPPLIES	244.83	
		11-202-540102	CAPITAL OUTLAY	14,643.77	
		11-202-540202	NON-CAPITAL OUTLAY	3,454.19	
		11-206-540102-FD0001	CAPITAL OUTLAY	2,626.25	
		11-206-540102-PD0001	CAPITAL OUTLAY	12,685.00	
		34-202-560102	CONTRIBUTIONS	66,121.53	
		35-201-520201	TRAINING & CONFERENCES	1,258.00	
		35-201-520501	POSTAGE	446.57	
		35-201-529101	BREWFEST	1,364.58	
		35-201-529901	OTHER CONTRACTUAL SERVICES	216.00	
		35-201-530301	DUES & PUBLICATIONS	42.00	
		35-201-531701	OFFICE SUPPLIES	242.21	
		35-216-531416	JANITORIAL SUPPLIES	5,295.77	
		35-216-531516	BUILDING MAINT SUPPLIES	442.62	
		35-216-539916	OTHER SUPPLIES	3.94	
		35-235-520435	TRANSPORTATION	581.63	
		35-235-531135	PROGRAM SUPPLIES	3,375.61	
		35-236-529936	OTHER CONTRACTUAL SERVICES	108.00	
		35-236-531136	PROGRAM SUPPLIES	7,743.38	
		35-236-533436	RESALE ITEMS	3,155.85	
		36-201-520201	TRAINING & CONFERENCES	949.00	
		36-201-529901	OTHER CONTRACTUAL SERVICES	20.00	
		36-201-531502	BUILDING MAINT SUPPLIES	(16.99)	
		36-201-531701	OFFICE SUPPLIES	416.68	
		36-202-529902	OTHER CONTRACTUAL SERVICES	60.38	
		36-202-530402	GROUNDS SUPPLIES	1,459.80	
		36-202-530502	TURF SUPPLIES	1,213.35	
		36-202-530602	WALKS, ROADS & PARKING LOTS	1,773.80	
		36-202-531902	ATHLETIC FIELD MATERIALS	79.96	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

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

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		36-202-532002	ELECTRICAL SUPPLIES	1,200.15	
		36-202-532502	GENERAL EQUIPMENT PARTS	1,547.53	
		36-202-539902	OTHER SUPPLIES	363.47	
		41-301-520201	TRAINING & CONFERENCES	425.00	
		41-302-532503	GENERAL EQUIPMENT PARTS	(77.47)	
		60-202-529202	ENGINEERING SERVICES	260.00	
		60-210-540110	CAPITAL OUTLAY	8,906.60	
		82-201-520201	TRAINING & CONFERENCES	1,782.32	
		82-201-539901	OTHER SUPPLIES	124.42	
		82-202-532202	HAND TOOLS	89.97	
		82-202-534402	CONCRETE - REDI MIX	782.04	
		82-202-539902	OTHER SUPPLIES	1,621.74	
		82-202-540202	NON-CAPITAL OUTLAY	1,621.99	
		83-202-528102	RENTAL OF EQUIPMENT	329.85	
		83-202-529902	OTHER CONTRACTUAL SERVICES	29.30	
		83-202-532202	HAND TOOLS	399.00	
		83-202-535602	MANHOLE MATERIALS	4,065.00	
		83-202-539902	OTHER SUPPLIES	685.23	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	184,815.02	
		11	CAPITAL / BUILDING & LAND IMPROVE FUN	33,409.21	
		34	NEDSRA FUND	66,121.53	
		35	RECREATION FUND	24,276.16	
		36	PARKS FUND	9,067.13	
		41	SWIMMING POOL & REC FUND	347.53	
		60	STREET IMPROVEMENT FUND	9,166.60	
		82	WATER SUPPLY FUND	6,022.48	
		83	WASTEWATER FUND	5,508.38	
		Total For All Funds:		<u>338,734.04</u>	

Handwritten signature in blue ink.

Handwritten signature in blue ink with date 2-17-26.

BILL LISTING TO BE PRESENTED TO
 THE BOARD OF TRUSTEES ON 02.23.26
 CY 2026 WEEKLY CHECK RUN DATED
 02.17.26

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
 POST DATES 01/01/2026 - 02/17/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-210508	ROWBOND2025-0008 - BP2025-	MARK LADENDORF	Check Request For Bond: ROWBOND2025-0	1,200.00	198114
10-000-210508	ROWBOND2025-0005 - BP2025-	MIDLAND PLUMBING & SEWER	929 MICHIGAN: ROWBOND2025-0005	1,200.00	None
Total Department 000				2,400.00	
Department: 110 PUBLIC AFFAIRS					
10-110-529900	OTHER CONTR - LEGAL GENERA	GARDINER KOCH WEISBERG	GENERAL LEGAL	110.00	None
Total Department 110 PUBLIC AFFAIRS				110.00	
Department: 120 MANAGER-ADMINISTRATION					
10-120-529900	INTERNET SERVICE 1.15.26-2	COMCAST	INTERNET SERVICE 1.15.26-2.14.26	4,729.69	None
Total Department 120 MANAGER-ADMINISTRATION				4,729.69	
Department: 121 INFORMATION TECHNOLOGY					
10-121-529901	FIREWALL RENEWAL	SENTINEL TECHNOLOGIES INC	FIREWALL RENEWAL	13,236.26	None
10-121-529901	IMAGETREND FIRE ANNUAL MAI	ADDISON FIRE PROTECTION DI	IMAGETREND FIRE ANNUAL MAINT FEE	3,917.37	None
10-121-529901	MEDIA DEVICE FOR TV	REACH MEDIA NETWORK	MEDIA DEVICE FOR TV	367.50	None
10-121-529901	MONTHLY TIMECLOCK SOFTWARE	COMMEG SYSTEMS INC	MONTHLY TIMECLOCK SOFTWARE	694.00	None
10-121-529901	LASERFICHE TECH SUPPORT	TKB ASSOCIATES INC	TECH SUPPORT	195.00	None
Total Department 121 INFORMATION TECHNOLOGY				18,410.13	
Department: 140 COMMUNITY DEVELOPMENT					
10-140-528500	PLAN REVIEW	FIRE SAFETY CONSULTANTS IN	PLAN REVIEW	365.00	None
10-140-528900	INSPECTION FOR 1 W ROOSEVE	ELEVATOR INSPECTION SVC CO	INSPECTION FOR 1 W ROOSEVELT	80.00	None
10-140-529900	LIEN RELEASES	DUPAGE COUNTY RECORDER	LIEN RELEASES	2,170.00	None
Total Department 140 COMMUNITY DEVELOPMENT				2,615.00	
Department: 150 CENTRAL SERVICES					
10-150-521000	PHONE SERVICE 2.1-2.28.26	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 2.1-2.28.26	1,362.71	None
10-150-525000	RETIREE SUPPLEMENTAL PLAN;	BESTCO BENEFIT PLANS LLC	RETIREE SUPPLEMENTAL PLAN; FEB	1,821.20	None
10-150-525000	RETIREE SUPPLEMENTAL PLAN;	BESTCO BENEFIT PLANS LLC	RETIREE SUPPLEMENTAL PLAN; MAR	1,821.20	None
10-150-525000	JAN FSA MONTHLY FEE	WEX HEALTH INC.	JAN FSA MONTHLY FEE	433.74	None
10-150-525000	HEALTH INSURANCE; FEB 2026	BLUE CROSS BLUE SHIELD	HEALTH INSURANCE; FEB 2026	381,361.35	None
10-150-526100	POLICE 196 BODY WORK RIGHT	WRECK ROOM INC, THE	POLICE 196 BODY WORK RIGHT REAR OF TR	2,332.30	None
10-150-526100	DEC 2025 CLAIM DEDUCTIBLES	IRMA	DEC 2025 CLAIM DEDUCTIBLES	13,673.93	None
10-150-529900	ONLINE SERVICES ANNUAL SUP	BS&A SOFTWARE	ANNUAL SERVICE/SUPPORT FEES 2.2026-2.	6,930.00	None
Total Department 150 CENTRAL SERVICES				409,736.43	
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	FLEET FACILITY OVERHEAD DO	ALLIED GARAGE DOOR INC	FLEET FACILITY OVERHEAD DOOR REPAIRS	1,628.00	None
10-160-531500	POLICE DEPARTMENT RESTROOM	DUPAGE SECURITY SOLUTIONS	POLICE DEPARTMENT RESTROOM DOOR REPAI	293.80	None
Total Department 160 BUILDINGS & GROUNDS				1,921.80	
Department: 180 GARAGE					
10-180-531000	FIRE AMBULANCE M80 REAR WH	BRAD MANNING FORD INC	FIRE AMBULANCE M80 REAR WHEEL HUB CAP	225.09	None
10-180-531000	4 TIRES FOR STOCK FOR POLI	DUPAGE TIRE & AUTO CENTER	4 TIRES FOR STOCK FOR POLICE CARS GOO	562.00	None
Total Department 180 GARAGE				787.09	
Department: 207 POLICE-RECORDS					
10-207-520200	CLI-ROSEMONT - DC PAGAN	FBI-LEEDA INC	CLI-ROSEMONT - DC PAGAN	795.00	None
10-207-520200	MEAL REIMBURSEMENT - TRAIN	BORYK, RICHARD	MEAL REIMBURSEMENT - TRAINING	20.75	None
10-207-520200	MEAL REIMBURSEMENT - TRAIN	BANASZEWSKI, BART	MEAL REIMBURSEMENT - TRAINING	115.52	None
10-207-529900-OCS027	UNLIMITED CAR WASH 1/3-1/3	DELTA SONIC CAR WASH SYSTE	UNLIMITED CAR WASH 1/3-1/30/2026	160.00	None

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/17/2026

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 10 CORPORATE FUND					
Department: 207 POLICE-RECORDS					
10-207-529900-OCS030	CONF PLATE RENEWAL--KUBISH ILLINOIS SECRETARY OF STAT		CONF PLATE RENEWAL--KUBISH/POLLACK	302.00	None
10-207-533309	RANGE EQUIPMENT/SUPPLIES	AXON ENTERPRISE INC	RANGE EQUIPMENT/SUPPLIES	7,075.20	None
			Total Department 207 POLICE-RECORDS	<u>8,468.47</u>	
Department: 211 FIRE					
10-211-529901	STAIR CHAIR ANKLE RESTRAIN	STRYKER SALES CORPORATION	STAIR CHAIR ANKLE RESTRAINTS, FULL AS	820.80	None
10-211-529901	SCBA PREV MAINT, AIR QUALI	AIR ONE EQUIPMENT INC	SCBA PREV MAINT, AIR QUALITY TEST, PA	1,092.00	None
10-211-529901	I-PASS TOLLS	ILLINOIS TOLLWAY	I-PASS TOLLS	13.54	None
10-211-531501	E6000 ADHESIVE	VILLA PARK ACE HARDWARE	E6000 ADHESIVE	14.23	None
10-211-539901	PROPANE TANKS FOR GRILL	LOMBARD ACE HARDWARE (FIRE	PROPANE TANKS	129.98	None
10-211-539901	THERAPY OXYGEN CYLINDERS	TERRACE SUPPLY COMPANY	THERAPY OXYGEN CYLINDERS	75.26	None
			Total Department 211 FIRE	<u>2,145.81</u>	
Department: 240 GARBAGE					
10-240-299004	JANUARY 2026 GARBAGE & REC LRS LLC		JANUARY 2026 GARBAGE & RECYCLING	159,403.85	None
			Total Department 240 GARBAGE	<u>159,403.85</u>	
			Total Fund 10 CORPORATE FUND	<u>610,728.27</u>	
Fund: 25 TIF 7 FUND-ST CHARLES RD-COMM					
Department: 241 TIF CAPTAL & CONTRACTUAL					
25-241-529901	REVIEW TIF ELIGIBLE COSTS	SB FRIEDMAN DEVELOPMENT AD	REVIEW TIF ELIGIBLE COSTS	1,375.00	None
			Total Department 241 TIF CAPTAL & CONTRACTUAL	<u>1,375.00</u>	
			Total Fund 25 TIF 7 FUND-ST CHARLES RD-COMM	<u>1,375.00</u>	
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-534226	HIGH PERFORMANCE COLD	DUPAGE MATERIALS COMPANY L	HIGH PERFORMANCE COLD	320.00	None
32-202-534226	HIGH PERFORMANCE COLD	DUPAGE MATERIALS COMPANY L	HIGH PERFORMANCE COLD	320.00	None
32-202-534226	HIGH PERFORMANCE COLD	DUPAGE MATERIALS COMPANY L	HIGH PERFORMANCE COLD	320.00	None
			Total Department 202 EQUIPMENT AND SUPPLIES	<u>960.00</u>	
			Total Fund 32 MFT FUND	<u>960.00</u>	
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-521001	PHONE SERVICE 2.1-2.28.26	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 2.1-2.28.26	320.53	None
			Total Department 201 ADMINISTRATION	<u>320.53</u>	
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	IOWA, PARKS BLDG, NORTH TE A.G.A.D. PEST CONTROL		IOWA, PARKS BLDG, NORTH TERRACE & COR	230.00	None
			Total Department 216 PRP-BLDG & GROUNDS	<u>230.00</u>	
Department: 235 PROGRAMS					
35-235-529735	CY26 OFFICIATING SERVICES	OFFICIAL FINDERS LLC	CY26 OFFICIATING SERVICES WINTER BASK	640.00	None
35-235-529735	CY26 OFFICIATING SERVICES	OFFICIAL FINDERS LLC	CY26 OFFICIATING SERVICES WINTER BASK	480.00	None
35-235-529935	OTHER CONTRACTUAL SERVICES	ADDISON ICE LLC	CY26 CONTRACTUAL ICE SKATING PROGRAMM	547.50	None
35-235-529935	YOUTH CERAMICS CONTRACTUAL	NADINE SBEI	YOUTH CERAMICS CONTRACTUAL PROGRAM	200.00	None
35-235-529935	OTHER CONTRACTUAL SERVICES	TUMBLING TIMES INC	CY26 CONTRACTUAL GYMNASTICS INSTRUCTI	1,925.00	None
35-235-531135	LUNCH FOR SENIOR VALENTINE	MICHAEL ANTHONY'S PIZZA	LUNCH FOR SENIOR VALENTINES DAY LUNCH	213.00	None
			Total Department 235 PROGRAMS	<u>4,005.50</u>	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VTIIA PARK

POST DATES 01/01/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 35 RECREATION FUND					
				Total Fund 35 RECREATION FUND	
				4,556.03	
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	PHONE SERVICE 2.1-2.28.26	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 2.1-2.28.26	58.11	None
				Total Department 201 ADMINISTRATION	
				58.11	
				Total Fund 36 PARKS FUND	
				58.11	
Fund: 41 SWIMMING POOL & REC FUND					
Department: 301 POOL&REC-ADMIN					
41-301-521001	PHONE SERVICE 2.1-2.28.26	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 2.1-2.28.26	54.36	None
				Total Department 301 POOL&REC-ADMIN	
				54.36	
				Total Fund 41 SWIMMING POOL & REC FUND	
				54.36	
Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
65-202-529900	2026 DODGE RAM PICKUP PURC	SAM LEMAN 1 LLC	2026 DODGE RAM PICKUP PURCHASE FOR PO	49,472.63	198193
65-202-540100	STAIR CHAIR BATTERY CHARGE	STRYKER SALES CORPORATION	STAIR CHAIR BATTERY CHARGER MOUNT PLA	105.60	None
65-202-540100	STAIR CHAIR O2 HOLDERS	STRYKER SALES CORPORATION	STAIR CHAIR O2 HOLDERS	497.60	None
				Total Department 202 EQUIPMENT AND SUPPLIES	
				50,075.83	
				Total Fund 65 EQUIPMENT REPLACEMENT FUND	
				50,075.83	
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-521001	PHONE SERVICE 2.1-2.28.26	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 2.1-2.28.26	39.36	None
82-201-521001	JANUARY 2026 CELL USAGE	JESSEN, DENNIS	JANUARY 2026 CELL USAGE	49.98	None
82-201-529901	INTERNET SERVICE 1.15.26-2	COMCAST	INTERNET SERVICE 1.15.26-2.14.26	124.47	None
82-201-532101	JANUARY WATER USAGE 50,392	DUPAGE WATER COMMISSION	JANUARY WATER USAGE 50,392 MG	292,273.60	None
				Total Department 201 ADMINISTRATION	
				292,487.41	
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-529302	WATER SAMPLES	ETP LABS INC	WATER SAMPLES	522.00	None
				Total Department 202 EQUIPMENT AND SUPPLIES	
				522.00	
				Total Fund 82 WATER SUPPLY FUND	
				293,009.41	
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-521001	PHONE SERVICE 2.1-2.28.26	GRANITE TELECOMMUNICATIONS	PHONE SERVICE 2.1-2.28.26	39.36	None
83-201-529901	INTERNET SERVICE 1.15.26-2	COMCAST	INTERNET SERVICE 1.15.26-2.14.26	124.47	None
				Total Department 201 ADMINISTRATION	
				163.83	
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-539902	PARTS FOR FLUSHER TRUCK	STANDARD EQUIPMENT CO	PARTS FOR FLUSHER TRUCK	165.96	None
				Total Department 202 EQUIPMENT AND SUPPLIES	
				165.96	
				Total Fund 83 WASTEWATER FUND	
				329.79	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY GL DISTRIBUTION ---					
		10-000-210508	ESCROW: P. W. PROJECTS	2,400.00	
		10-110-529900	OTHER CONTRACTUAL SERVICES	110.00	
		10-120-529900	OTHER CONTRACTUAL SERVICES	4,729.69	
		10-121-529901	OTHER CONTRACTUAL SERVICES	18,410.13	
		10-140-528500	CONTRACTUAL PLAN REVIEW	365.00	
		10-140-528900	INSPECTORS FEES	80.00	
		10-140-529900	OTHER CONTRACTUAL SERVICES	2,170.00	
		10-150-521000	TELEPHONE	1,362.71	
		10-150-525000	EMPLOYEE BENEFITS	385,437.49	
		10-150-526100	INSURANCE CLAIM LOSSES	16,006.23	
		10-150-529900	OTHER CONTRACTUAL SERVICES	6,930.00	
		10-160-529900	OTHER CONTRACTUAL SERVICES	1,628.00	
		10-160-531500	BUILDING MAINT SUPPLIES	293.80	
		10-180-531000	MOTOR VEHICLE PARTS & ACCESS	787.09	
		10-207-520200	TRAINING & CONFERENCES	931.27	
		10-207-529900-OCS027	OTHER CONTRACTUAL SERVICES	160.00	
		10-207-529900-OCS030	OTHER CONTRACTUAL SERVICES	302.00	
		10-207-533309	RANGE SUPPLIES	7,075.20	
		10-211-529901	OTHER CONTRACTUAL SERVICES	1,926.34	
		10-211-531501	BUILDING MAINT SUPPLIES	14.23	
		10-211-539901	OTHER SUPPLIES	205.24	
		10-240-299004	OTHER CONTRACTUAL SERVICES	159,403.85	
		25-241-529901	OTHER CONTRACTUAL SERVICES	1,375.00	
		32-202-534226	ASPHALT MIX	960.00	
		35-201-521001	TELEPHONE	320.53	
		35-216-529916	OTHER CONTRACTUAL SERVICES	230.00	
		35-235-529735	OFFICIATING SERVICES	1,120.00	
		35-235-529935	OTHER CONTRACTUAL SERVICES	2,672.50	
		35-235-531135	PROGRAM SUPPLIES	213.00	
		36-201-521001	TELEPHONE	58.11	
		41-301-521001	TELEPHONE	54.36	
		65-202-529900	OTHER CONTRACTUAL SERVICES	49,472.63	
		65-202-540100	CAPITAL OUTLAY	603.20	
		82-201-521001	TELEPHONE	89.34	
		82-201-529901	OTHER CONTRACTUAL SERVICES	124.47	
		82-201-532101	PURCHASE OF WATER	292,273.60	
		82-202-529302	LABORATORY TESTING	522.00	
		83-201-521001	TELEPHONE	39.36	
		83-201-529901	OTHER CONTRACTUAL SERVICES	124.47	
		83-202-539902	OTHER SUPPLIES	165.96	
--- TOTALS BY FUND ---					
		10	CORPORATE FUND	610,728.27	
		25	TIF 7 FUND-ST CHARLES RD-COMM	1,375.00	
		32	MFT FUND	960.00	
		35	RECREATION FUND	4,556.03	
		36	PARKS FUND	58.11	
		41	SWIMMING POOL & REC FUND	54.36	
		65	EQUIPMENT REPLACEMENT FUND	50,075.83	
		82	WATER SUPPLY FUND	293,009.41	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

POST DATES 01/01/2026 - 02/17/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
		83	WASTEWATER FUND	329.79	
		Total For All Funds:		<u>961,146.80</u>	

Handwritten signature

Drawn 2-17-26

Village of Villa Park Board of Trustees

Committee of the Whole

Meeting Minutes – February 9, 2026

Date: February 9, 2026

Time: Meeting called to order at 6:00 PM

Location: Village of Villa Park
Village Hall
20 S. Ardmore Avenue
Villa Park, IL 60181

1. Call to Order & Roll Call

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

2. Pledge of Allegiance

- Attendees stood for the Pledge of Allegiance.

3. Discussion

a. GEMT and Ambulance Billing

Chief Stapleton explained this is Ambulance Billing 101. Also present is Director Samantha Rovik from Paramedic Billing Services, who is here to answer any questions. Deputy Chief Reposh will be giving you a presentation with a broad overview of the billing process.

Presentation: Proposing to bring the GMET rate to \$3,555 for both resident and non-resident. This number is right in the middle of all our neighbors. Deputy Reposh also showed 2025 data history and what the revenue increase would be with the proposed rate.

Discussion ensued. Samantha Rovik explained how all the billing and deductibles work. It is the Village's decision of collecting the balance from the resident or writing it off.

b. And c. – PW, Parks, Community & Economic Development and Engineering Combined

Kevin Mantels explained a new way to present updates to everyone for better transparency. It is a Project Dashboard showing a brief general description on any project, indicated on the map, as well as the status. This dashboard is a "work in progress", however it was presented with projects the Village is working on. All items will stay on for 12 months after completion.

Questions were asked about tree trimming and removal being added to this dashboard. Director Salerno and Director Guerra explained the process for tree removal and the problem with adding that to the dashboard. Trustees Konstatos, Kumar and Sabri made suggestions regarding the tree situation. Director Salerno also stated that there is an employee who is interested in becoming an arborist.

A question was brought up about where the wastewater from the Union project will go. Director Salerno explained it will go to Salt Creek Sanitary District. He also explained there are multiple connections already to the sanitary sewers in our streets for that development.

4. Public Comments

Cheryl Tucker: Thanked the board for moving forward with the update of the Village website and having it be easier to use.

5. Adjournment

- Motion to adjourn made by Trustee Sabri, seconded by Trustee Konstatos.

Voice Vote:

Ayes: All

Nays: None

- Time of adjournment: 6:41 p.m.

Respectfully Submitted,

Rolf Laukant
Village Clerk

Village of Villa Park Board of Trustees

Meeting Minutes – February 9, 2026

Date: February 9, 2026

Time: Meeting called to order at 7:01 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. Clerk Rolf Laukant performed the roll call.
 - a. **Present:** Trustees Cari Alfano, Jorge Cordova, Tina Konstatos, Jack Kozar, Deepa Kumar, Khalid Sabri and President Patrick
- 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

Cheryl Tucker:

Item 9a – Financial questions. Would like clarification on some line items on the bill listing.

Item 12a – Police Department vehicles: request for replacement. Is it a yearly request. Where will we see those items in the budget?

Item 12c – Is it a plow truck or is it a dump truck with a plow on the front? Is this in the budget?

Item 13a – Are there 2 budgets – one for the F.U.N. Commission and one for Villa Fest Commission?

What is going to happen to with the Tri-Trail project with the construction of the Union going on?

Item 15a – Hope to move the cannabis tax from the park fund to a future pool fund account.

5. Public Comments on Non-Agenda Items

Brian Graber, Superintendent at School District 45: Mr. Graber was here to explain the District 45 referendum that will be on the March 17th ballot. Explained the deficit – the referendum is to increase the tax rate by .276% or approximately \$299/year or \$25/month for

the average homeowner in Villa Park. He explained what steps will need to be taken if the referendum does not pass.

6. Proclamations

- a. Proclamation Recognizing February 2026 as Black History Month

7. Presentation

- a. Sugar Creek Golf Course – Dewberry Architect Presentation

Director Howe introduced Brian Kerner from Dewberry Architects to present the facility maintenance assessment.

Mr. Kramer explained the report that was provided about the site and what is needed. Steve Kranenborg from V-3 spoke about the zoning and site development. Discussion ensued with the board. Trustee Kozar asked about the money issue. Why pay for a study for a project that may never get off the ground. Trustee Cordova asked if there is a cost for all this. Is there another place for this. Mr. Kramer explained that no costs have been studied. Also stated that there may be other property possibly available for sale. Trustee Sabri asked if the Village was aware that this study was going on. Director Howe said the Administrative Board of Sugar Creek moved forward with this study. It was paid for by the Golf Course. Sugar Creek is doing much better financially since 2020. President Patrick advised Director Howe that we need to move forward on acquiring a new IGA with Elmhurst Park District. Director Howe confirmed that Sugar Creek Golf Course still owes money to Villa Park and Elmhurst Park District.

8. Appointment to Commission

None

9. Consent Agenda

- The Consent Agenda included the following items:
 - a. Bill Listings for 1/26/26 for CY 2025 in the amount of \$477,112.37 and 1/26/2026 for CY 2026 in the amount of \$573,728.38. And bill listings for 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.

Motion to approve Item 9b of the consent agenda made by Trustee Konstatos and seconded by Trustee Sabri.

Item 9a held for further discussion.

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

Motion Carried

Item 9a –

Trustee Konstatos:

- Questioned Director Mika about IRMA late fee charge. Director Mika explained this questioned item.
- Questioned Director Guerra about payments for the following:
IDOT signal maintenance on North Avenue
Villa Bridge – Phase I Engineering Study
Weather Forecasting – Annual Subscription: 50% paid by Water Account and 50% paid by Wastewater Account
Annual Fee for J.U.L.I.E. - 50% paid by Water Account and 50% paid by Wastewater Account
Uniform Allowances – part of the Union contract. Employees are not required to provide receipts to the Village.
Firewall – need to verify that with Brian Sawyer
- Questioned Director Howe about payments for the following:
Lift Rental – Bucket truck not available, being used for trees
Elevator – This charge was in addition to the cost of the elevator
Advertisement Charge – One was not paid for by previous administration and one charge was current
Program Printing – For the Recreation Brochures
Basketballs – Basketball program is exploding and needed more balls

Trustee Alfano:

- Questioned Manager Rivas about the following:
Kiwanis Dues – Been members for years. We do attend meetings and assist with concerts.
- Questioned Director Guerra about payments for the following:
Wireless Bills – One bill was missed. We bill each department for how many phones they have.
Tri-Trail Connector Charges – When will those be paid in full? These are IDOT projects that take a long time to close out.
Replacement Sump Pump – There was a power surge at the wet weather facility. Several pieces of equipment were affected. This sump pump was provided by Flowtech. There possibly could be an insurance claim to be filed.

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

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

Motion Carried

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.

No Discussion

- 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)

No Discussion

- 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

No Discussion

- 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

Trustee Cordova read items stated in the new commission ordinance that this ordinance goes against. Changing rules from August to now is not transparent. Trustee Kumar asked why Villa Fest is being dismantled and being moved under the F.U.N. Commission. President Patrick explained the Summer Fest event and commission from the past. Also added how the experienced individuals from the F.U.N. Commission can help make Villa Fest a successful event. Trustee Kumar suggested that other committees could use that option of having a sub-committee and we should readdress this and allow others to be part of the sub-committees. Attorney Morton explained that the current ordinance does allow for sub-committees except for the Zoning Board of Appeals Committee. The language that prohibits commissions from working on a sub-committee never made it to the final version. It does say only one member from a committee could be on a sub-committee. Not multiple commissions, just a sub-committee. Trustee Alfano expressed that we keep an eye on this. She feels that 5 is not enough. Trustee Kumar agrees that there needs to be more people. President Patrick explained the application process to be a commissioner and what happens after the application is received.

11. Ordinance For Second Reading

None

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.

Motion to approve ordinance made by Trustee Konstatos and seconded by Trustee Alfano.

Trustee Kumar asked if this was budgeted and where are the funds coming from. This question applies to a, b and c. Director Mika explained that the funds for Item a. come out of the DUI Technology Fund. The items in Item b. are funded by the equipment replacement fund and budgets.

Roll Call Vote:

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

Nays: None

Ordinance Passed

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.

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

Trustee Cordova asked about the payments for 3 years. Director Guerra stated that the minimum is about 3 front line squads per year. He also stated that they do have a list of all the equipment that can be provided to the Board. It was asked how long does a car stay in the fleet? What happens to it afterwards? Director Guerra explained that it is about 5 years for a front line squad and they can be cycled down to other departments for use for up to about 13 years. Large trucks are about 20 years, fire trucks are about 21 years. We usually sell the disposed cars at auction.

Roll Call Vote:

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

Nays: None

Ordinance Passed

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 a 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.

Motion to approve ordinance made by Trustee Konstatos and seconded by Trustee Alfano.

Trustee Konstatos asked what kind of truck it is. Director Guerra explained that it is a dump truck with a plow. There was no deposit put down on the initial approval by the Board.

Roll Call Vote:

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

Nays: None

Ordinance Passed

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.

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

Trustee Konstatos asked if the funds will be separate for the F.U.N. Commission and the Villa Fest Commission. Manager Rivas responded that yes, there will be two separate line items.

Roll Call Vote:

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

Nays: None

Ordinance Passed

14. Unfinished Business

- Trustee Alfano requested that everyone on the Board receive a copy of the RDA and the contract for the Union.
- Trustee Alfano asked to get regular communication on the traffic disruptions during the construction at the Union and not just on Facebook.
- Trustee Alfano asked if the Village is still using Code Red.
- Trustee Alfano asked for an update on the rental car contract.
- Trustee Alfano asked for updates on our contract with the Economic Development consultant. We have a responsibility to our residents to show that their tax dollars are being utilized.
- Trustee Konstatos asked if the Union sign on the corner of Villa and Wildwood could be moved more to the center. Manager Rivas said the sign has been removed.
-
- 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.

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.

President Patrick explained that an idea was discussed to put the Parks 1% cannabis tax towards a new pool fund. Manager Rivas said they will put some legislation together to present to the Board to reallocate funds from Parks to the pool fund.

Trustee Kumar asked for an update from our commissions, in writing, of what they are working on. This could be quarterly and would like the first one by March 31st. President Patrick explained that the commission meeting minutes will give you the information you are looking for. The minutes are meant to be brief and generic and the detail is from the videos. Trustee Alfano stated that she thinks it is important that we know what the commissions are doing. We have board liaisons at the meetings, minutes and videos.

Trustee Konstatos brought up the Alex Project that she would like the Village to look into. The project is collecting donated bags of hats, gloves, food, and personal care items and are handed out to the Police Departments. It is free for us, but would be good to put on our website, if we choose to participate. President Patrick suggested that we reach out to the commissions, the F.U.N. Commission deals with outreach programs.

Director Mika spoke about 2 bonds that are on the residents' tax bills. We have the opportunity to refinance these bonds and save money for the residents.

16. Village Commission Reports

None

17. Village Clerk's Report

None

18. Village Trustees' Report

Trustee Konstatos:

We had a very positive Coffee With the Board on Saturday. Good conversation and good questions.

Proud of the Sr. Concerns Commission members and staff liaison. They will be bringing a recommendation to the Board for an "Adopt a Senior" program, with District 88. In addition, District 88 has agreed to sponsor our December S.A.L.T. luncheon, including their culinary kids who will cook, serve and entertain the seniors.

Trustee Cordova:

Many people have said thanks to the board for the amount of time we put in.

Want to remind everyone that if you need to contact us, send us emails to the Feedback email. It goes to the entire Board.

Trustee Kozar:

Nothing to Report

Trustee Kumar:

Asking commission liaisons to give us feedback. Maybe we would include that information under the "Village Commission Reports" section of the agenda.

Happy Valentine's Day and love everyone.

Trustee Sabri:

We had a wonderful Coffee With the Board. If you can't attend, send us an email with your questions or comments. We encourage you to express your concerns.

Trustee Alfano:

Congratulations to the elementary and middle school musicians on a successful solo and ensemble contest.

I want to remind people that DuPage 211 is available to help with housing, food, health care and anything else you may need in DuPage County.

There is the 988 crisis hotline to call or text if needed.

Be kind to each other.

It is an honor to serve you.

19. Village President's Report

Thank you to Jefferson Middle School for hosting the solo ensembles.

Shout out to Tina Konstatos for her revamping and reenergizing the Sr. Concerns Commission, which she is the liaison for. Be on the lookout for all the events and everything they have coming down.

The Board should be on the lookout for an email regarding a Coffee With the Board signup sheet.

I was able to introduce Tom Higgenson and the Plain White T's at Willowbrook for a concert they had here to celebrate a new building going up in Elmhurst - Encore Center for Performing Arts.

Happy Valentine's Day.

Happy 18th Wedding Anniversary to my wife.

20. Village Manager's Report

Reminder that the next Coffee With the Board is on March 7th at 9:30 a.m. at the Iowa Community Center – the temporary Fire Station 81. We want to focus on ideas for that building and Fire Station 82. We are looking for ideas.

21. Executive Session

- a. Pursuant to 5 ILCS 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

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

Voice Vote:

Ayes: All

Nays: None

Motion Passed. Adjourn to Executive Session at 9:12 p.m.

Respectfully Submitted,

Rolf Laukant
Village Clerk



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 23, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing the Execution of a Supplemental Highway Authority Agreement with Finishline Investments and Properties, Inc.

RECOMMENDED ACTION:

BACKGROUND:

In 2024, the Village Board approved a Highway Authority Agreement with Finishline Investments and Properties, Inc. Finishline is attempting to address soil contamination from underground storage tanks at 44 W. St. Charles Road, which may extend into the Village's right-of-way. Finishline and the Village wish to prevent the use of groundwater in this location as a supply of potable or domestic water and to limit soil access to protect health and environment. To do so under the IEPA's guidance, they needed to enter into the HAA. The HAA lacked certain cost and liability protections, so some language was added to the model HAA to address those issues. The IEPA rejected what the Village Board had adopted, stating that any separate agreements needed to be supplemental to the official HAA.

DISCUSSION:

These two resolutions would adopt a supplemental HAA, to address reimbursement and liability for work in the Village's right-of-way, and the template HAA, in the exact form provided by the IEPA. The previous HAA from 2024 would be repealed.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING AND AUTHORIZING THE EXECUTION OF A SUPPLEMENTAL
HIGHWAY AUTHORITY AGREEMENT WITH FINISHLINE INVESTMENTS AND
PROPERTIES, INC.
(44 West St. Charles Road)**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (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, Finishline Investments and Properties, Inc., (“*Finishline*”) is the owner/operator of one or more leaking underground storage tanks presently or formerly located at 44 West St. Charles Road, Villa Park, Illinois 60181 (hereinafter the “*Site*”); and

WHEREAS, as a result of one or more releases of contaminants from the above-referenced underground storage tanks (hereinafter the “*Release(s)*”), soil and/or groundwater contamination at the Site exceeds the Tier 1 residential remediation objections of 35 Ill. Adm. Code 742; and

WHEREAS, the soil and/or groundwater contamination exceeding Tier 1 residential remediation objectives extends or may extend into the Village of Villa Park’s (hereinafter the “*Village*”) right-of-way; and

WHEREAS, construction of an eight-foot, vinyl-coated chain-link fence along the south edge of the Parking Lot (the “*Fence*”) would address the above concerns by improving pedestrian safety, deterring unauthorized access, clearly identifying the boundary between the trail and police operations, and enhancing overall site security while maintaining visibility; and

WHEREAS, Finishline is conducting correction action in response to the Releases; and

WHEREAS, Finishline and the Village desire to prevent groundwater beneath the Village’s right-of-way that exceeds Tier 1 remediation objections from use as a supply of potable or domestic water, and to limit access to soil within the right-of-way that exceeds Tier 1 residential remediation objections so that human health and the environment are protected during and after any access; and

WHEREAS, the Illinois Environmental Protection Agency (hereinafter the “*IEPA*”) is requiring Finishline to obtain a Highway Authority Agreement (hereinafter the “*HAA*”) from the Village in order to receive a “No Further Remediation” determination from the IEPA; and

WHEREAS, the President and Board of Trustees of the Village (hereinafter the

Resolution No. _____

“*Corporate Authorities*”) previously approved an HAA with Finishline on September 23, 2024, but the additional terms of that agreement were not approved by the IEPA; and

WHEREAS, the Village is willing to approve a new HAA that conforms with IEPA requirements, but only if the attached supplemental agreement with Finishline addressing certain cost allocation and liability issues (the “*Supplemental HAA*”) is also approved. A copy of the Supplemental HAA 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 citizens of the Village of Villa Park to approve the Supplemental HAA and authorize the execution thereof.

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 preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: The Supplemental Highway Authority Agreement between Finishline Investments and Properties, Inc. and the Village, attached hereto as Exhibit A, is hereby approved in substantially the form as attached, and the Village President is hereby authorized and directed to execute same and any other documents related thereto on behalf of the Village, with such changes therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

Section 3: That the Village President, Village Clerk, and Village Manager are hereby authorized to undertake any and all actions as may be required to implement the terms of this Resolution and the Supplemental HAA on behalf of the Village.

Section 4: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

[Intentionally Left Blank]

Resolution No. _____

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

Resolution No. _____

EXHIBIT A

Supplemental Highway Authority Agreement

**VILLAGE OF VILLA PARK
SUPPLEMENTAL HIGHWAY AUTHORITY AGREEMENT**

This Agreement is entered into this ____ day of _____, 2026 by and between the (1) Finishline Investments and Properties, Inc. (“Finishline” or “Owner/Operator”), and (2) the Village of Villa Park, Illinois, an Illinois municipal corporation (“Village”), collectively known as the (“Parties”).

WHEREAS, the Village is willing to approve the standard Highway Authority Agreement with Finishline (“Highway Authority Agreement”) contingent upon the Parties entering into this supplemental agreement to address certain cost allocation and liability;

WHEREAS, the Village finds it necessary to put this Supplemental Highway Authority Agreement (“Supplemental HAA”) into place to ensure the best interests of the Village are protected.

NOW, THEREFORE, the Parties agree as follows:

Section 1. Recitals. The recitals set forth above are incorporated by reference as if fully set forth herein.

Section 2. Village Work in ROW / Reimbursement. Finishline agrees that Village has the unfettered right to construct, reconstruct, repair or maintain and operate in its right-of-way and upon the property identified in the Highway Authority Agreement or to allow others to do the same. In furtherance therefore, the Village reserves the right to identify, investigate, and remove contaminated soil and/or groundwater above Tier 1 residential remediation objectives from the right-of-way identified in the Highway Authority Agreement and to dispose of them as it deems appropriate in accordance with applicable environmental regulations so as to avoid causing a further release of the contaminants and to protect human health and the environment. Finishline shall reimburse the actual costs incurred by the Village or others in so identifying, investigating, removing, storing, handling or disposing of contaminated soil and/or groundwater, and it shall not be a defense for Finishline that those costs were not consistent with or required by Illinois Pollution Control Board or United States Environmental Protection Agency regulations, guidelines or policies. Prior to incurring any such costs, and unless there is an urgent reason otherwise, the Village shall first give Finishline thirty (30) days’ notice and an opportunity to remove or dispose of contaminated soil and/or groundwater, at Finishline’s cost, to the extent necessary for the Village’s work. Such removal and disposal shall be in accordance with all applicable laws and regulations. Failure to give this opportunity to Finishline shall not be a defense to a claim for reimbursement or that the work should not have been done. There is a rebuttable presumption that the contamination found in the right-of-way, as described in Exhibit B to the Highway Authority Agreement, arose from the release of contaminants at the Site.

Section 3. Indemnification. Finishline shall indemnify and hold harmless the Village, and other highway authorities, if any, maintaining the highway Right-of-Way, and the Village’s agents, contractors or employees (“Highway Authority parties”) from and against any losses, liabilities, damages, claims, judgments and actions (including attorney’s fees and court

costs), directly or indirectly arising out of or in connection with the Releases and/or other contaminants from the right of way described in Exhibit C to the Highway Agreement (“Claims”), regardless whether said Claims were caused by the negligence, but not the gross negligence, of the Village or other Highway Authority parties, and regardless of whether said Claims relate to events allegedly caused before or after the effective date of the Highway Agreement and/or this Supplemental Agreement. In addition, Finishline shall indemnify and hold harmless the Village from and against any losses, liabilities, damages, claims, judgments and actions (including attorney’s fees and court costs) directly or indirectly arising as result of the Highway Agreement and/or this Supplemental Agreement brought by any persons to whom the Village has granted a permit franchise prior to the date of this Agreement.

Section 4. Binding Effect. This Supplemental HAA shall run with the land and be binding upon all assigns and successors in interest to the Owner/Operator of the Site. The Owner/ Operator shall cause copies of this agreement and the executed Highway Authority Agreement to be recorded in the office of the DuPage County Recorder of Deeds in the chain of title for the Site within 30 days of execution.

Section 5. Severability. If any term or provision of this Supplemental HAA is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of this Agreement shall remain in full force and effect.

Section 6. Survival. Notwithstanding completion or termination of the Supplemental HAA for any reason, all rights, duties, obligations of the parties to this Supplemental HAA shall survive such completion or termination and remain in full force and effect until fulfilled.

Section 7. Governing Law. This Supplemental HAA shall be governed by and interpreted pursuant to the laws of the State of Illinois.

Section 8. Joint Drafting. The Parties expressly agree that this agreement was jointly drafted, and that both had opportunity to negotiate its terms and to obtain the assistance of counsel in reviewing its terms prior to execution. Therefore, this agreement shall be construed neither against nor in favor of either Party, but shall be construed in a neutral manner.

Section 9. Attorney Fees. In the event that any action is filed in relation to this agreement, the unsuccessful party in the action shall pay to the successful party, in addition to all the sums that either party may be called on to pay, a reasonable sum for the successful party's attorneys' fees.

Section 10. Paragraph Headings. The titles to the paragraphs of this Supplemental HAA are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this agreement.

Section 11. Counterparts. This Supplemental HAA may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same instrument.

IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by their duly authorized representatives.

Finishline Investments and Properties, Inc. **Village of Villa Park**

By: _____
William Chiganos, President
Owner/Operator

By: _____
Kevin Patrick, Village President

Date: _____

Date: _____



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 23, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving and Authorizing the Execution of a Highway Authority Agreement with Finishline Investments and Properties, Inc.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
APPROVING AND AUTHORIZING THE EXECUTION OF A HIGHWAY
AUTHORITY AGREEMENT WITH FINISHLINE INVESTMENTS AND
PROPERTIES, INC.
(44 West St. Charles Road)**

WHEREAS, the Village of Villa Park, DuPage County, Illinois (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, Finishline Investments and Properties, Inc., (“*Finishline*”) is the owner/operator of one or more leaking underground storage tanks presently or formerly located at 44 West St. Charles Road, Villa Park, Illinois 60181 (hereinafter the “*Site*”); and

WHEREAS, as a result of one or more releases of contaminants from the above-referenced underground storage tanks (hereinafter the “*Release(s)*”), soil and/or groundwater contamination at the Site exceeds the Tier 1 residential remediation objections of 35 Ill. Adm. Code 742; and

WHEREAS, the soil and/or groundwater contamination exceeding Tier 1 residential remediation objectives extends or may extend into the Village of Villa Park’s (hereinafter the “*Village*”) right-of-way; and

WHEREAS, construction of an eight-foot, vinyl-coated chain-link fence along the south edge of the Parking Lot (the “*Fence*”) would address the above concerns by improving pedestrian safety, deterring unauthorized access, clearly identifying the boundary between the trail and police operations, and enhancing overall site security while maintaining visibility; and

WHEREAS, Finishline is conducting correction action in response to the Releases; and

WHEREAS, Finishline and the Village desire to prevent groundwater beneath the Village’s right-of-way that exceeds Tier 1 remediation objections from use as a supply of potable or domestic water, and to limit access to soil within the right-of-way that exceeds Tier 1 residential remediation objections so that human health and the environment are protected during and after any access; and

WHEREAS, the Illinois Environmental Protection Agency (hereinafter the “*IEPA*”) is requiring Finishline to obtain a Highway Authority Agreement (hereinafter the “*HAA*”) from the Village in order to receive a “No Further Remediation” determination from the IEPA; and

WHEREAS, the President and Board of Trustees of the Village (hereinafter the

Resolution No. _____

“*Corporate Authorities*”) previously approved an HAA with Finishline on September 23, 2024, but the terms of that agreement were not approved by the IEPA; and

WHEREAS, a new HAA that conforms with IEPA requirements is attached hereto and made a part hereof as Exhibit A (hereinafter the “*New HAA*”); and

WHEREAS, the Corporate Authorities have determined that it is in the best interests of the citizens of the Village of Villa Park to approve the New HAA and authorize the execution thereof.

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 preambles to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

Section 2: The new Highway Authority Agreement between Finishline Investments and Properties, Inc. and the Village, attached hereto as Exhibit A, is hereby approved in substantially the form as attached, and the Village President is hereby authorized and directed to execute same and any other documents related thereto on behalf of the Village, with such changes therein as may be approved by the Village President and Village Attorney, the execution thereof to constitute conclusive evidence of the approval of such changes, if any.

Section 3: That the Village President, Village Clerk, and Village Manager are hereby authorized to undertake any and all actions as may be required to implement the terms of this Resolution and the New HAA on behalf of the Village.

Section 4: That Resolution No. 24059, passed on September 23, 2024, is hereby repealed in its entirety and shall have no further effect. The Highway Authority Agreement attached hereto shall be the only such agreement between Finishline and the Village in effect.

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

[Intentionally Left Blank]

Resolution No. _____

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

Resolution No. _____

EXHIBIT A

Highway Authority Agreement

HIGHWAY AUTHORITY AGREEMENT

This Agreement is entered into this ____ day of _____, 20____ pursuant to 35 Ill. Adm. Code 742.1020 by and between the (1) Finishline Investments and Properties, Inc. (“Owner/Operator”) and (2) Village of Villa Park, Illinois (“Highway Authority”), collectively known as the “Parties.”

WHEREAS, the Finishline Investments and Properties, Inc. is the owner or operator of one or more leaking underground storage tanks presently or formerly located at the 44 West St. Charles Road, Villa Park, Illinois 60181 (“the Site”);

WHEREAS, as a result of one or more releases of contaminants from the above referenced underground storage tanks (“the Release(s)”), soil and/or groundwater contamination at the Site exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742;

WHEREAS, the soil and/or groundwater contamination exceeding Tier 1 residential remediation objectives extends or may extend into the Highway Authority’s right-of-way;

WHEREAS, the Owner/Operator is conducting corrective action in response to the Release(s);

WHEREAS, the Parties desire to prevent groundwater beneath the Highway Authority’s right-of-way that exceeds Tier 1 remediation objectives from use as a supply of potable or domestic water and to limit access to soil within the right-of-way that exceeds Tier 1 residential remediation objectives so that human health and the environment are protected during and after any access;

NOW, THEREFORE, the Parties agree as follows:

1. The recitals set forth above are incorporated by reference as if fully set forth herein.
2. The Illinois Emergency Management Agency has assigned incident number(s) 960213 and 971157 to the Release(s).
3. Attached as **Exhibit A** is a scaled map(s) prepared by the Owner/Operator that shows the Site and surrounding area and delineates the current and estimated future extent of soil and groundwater contamination above the applicable Tier 1 residential remediation objectives as a result of the Release(s).
4. Attached as **Exhibit B** is a table(s) prepared by the Owner/Operator that lists each contaminant of concern that exceeds its Tier 1 residential remediation objective, its Tier 1 residential remediation objective and its concentrations within the zone where Tier 1 residential remediation objectives are exceeded. The locations of the concentrations listed in **Exhibit B** are identified on the map(s) in **Exhibit A**.
5. Attached as **Exhibit C** is a scaled map prepared by the Owner/Operator showing the area of the Highway Authority’s right-of-way that is governed by this agreement (“Right-of-Way”). Because **Exhibit C** is not a surveyed plat, the Right-of-Way boundary may be an approximation of the actual Right-of-Way lines.
6. The Highway Authority stipulates it has jurisdiction over the Right-of-Way that gives it sole control over the use of the groundwater and access to the soil located within or beneath the Right-of-Way.

7. The Highway Authority agrees to prohibit within the Right-of-Way all potable and domestic uses of groundwater exceeding Tier 1 residential remediation objectives.
8. The Highway Authority further agrees to limit access by itself and others to soil within the Right-of-Way exceeding Tier 1 residential remediation objectives. Access shall be allowed only if human health (including worker safety) and the environment are protected during and after any access. The Highway Authority may construct, reconstruct, improve, repair, maintain and operate a highway upon the Right-of-Way, or allow others to do the same by permit. In addition, the Highway Authority and others using or working in the Right-of-Way under permit have the right to remove soil or groundwater from the Right-of-Way and dispose of the same in accordance with applicable environmental laws and regulations. The Highway Authority agrees to issue all permits for work in the Right-of-Way, and make all existing permits for work in the Right-of-Way, subject to the following or a substantially similar condition:

As a condition of this permit the permittee shall request the office issuing this permit to identify sites in the Right-of-Way where a Highway Authority Agreement governs access to soil that exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742. The permittee shall take all measures necessary to protect human health (including worker safety) and the environment during and after any access to such soil.
9. This agreement shall be referenced in the Agency's no further remediation determination issued for the Release(s).
10. The Agency shall be notified of any transfer of jurisdiction over the Right-of-Way at least 30 days prior to the date the transfer takes effect. This agreement shall be null and void upon the transfer unless the transferee agrees to be bound by this agreement as if the transferee were an original party to this agreement. The transferee's agreement to be bound by the terms of this agreement shall be memorialized at the time of transfer in a writing ("Rider") that references this Highway Authority Agreement and is signed by the Highway Authority, or subsequent transferor, and the transferee.
11. This agreement shall become effective on the date the Agency issues a no further remediation determination for the Release(s). It shall remain effective until the Right-of-Way is demonstrated to be suitable for unrestricted use and the Agency issues a new no further remediation determination to reflect there is no longer a need for this agreement, or until the agreement is otherwise terminated or voided.
12. In addition to any other remedies that may be available, the Agency may bring suit to enforce the terms of this agreement or may, in its sole discretion, declare this agreement null and void if any of the Parties or any transferee violates any term of this agreement. The Parties or transferee shall be notified in writing of any such declaration.
13. This agreement shall be null and void if a court of competent jurisdiction strikes down any part or provision of the agreement.
14. This agreement supercedes any prior written or oral agreements or understandings between the Parties on the subject matter addressed herein. It may be altered, modified or amended only upon the written consent and agreement of the Parties.

15. Any notices or other correspondence regarding this agreement shall be sent to the Parties at following addresses:

Manager, Division of Remediation Management
Bureau of Land
Illinois Environmental Protection Agency
P.O. Box 19276
Springfield, IL 62974-9276

Owner/Operator
Finishline Investments and Properties, Inc.
190 East Crescent Avenue
Elmhurst, IL 60126

Village of Villa Park
20 S. Ardmore Avenue
Villa Park, IL 61273

IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by their duly authorized representatives.

VILLAGE OF VILLA PARK

Date: _____

By: _____

Its: _____

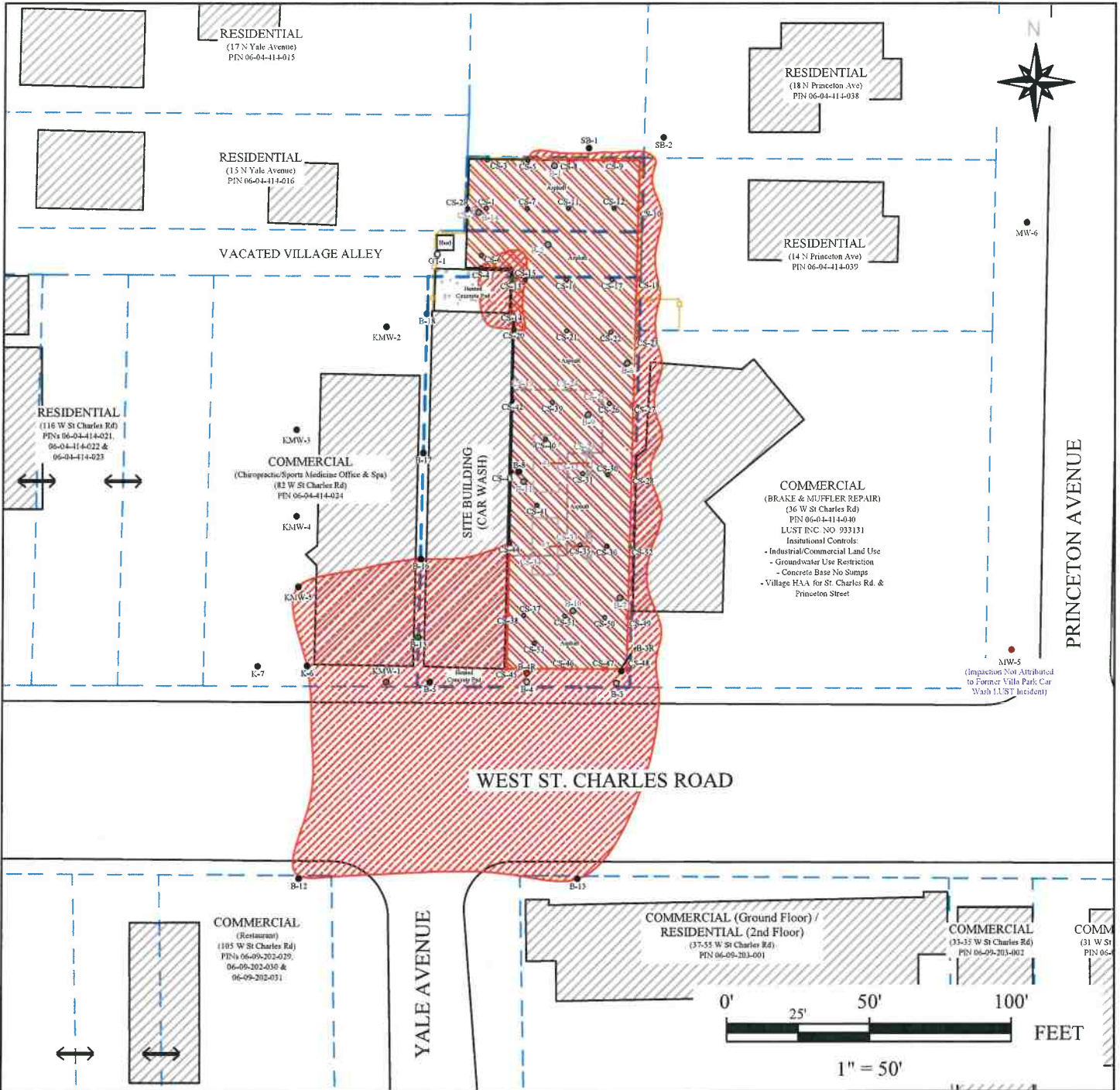
OWNER/OPERATOR
FINISHLINE INVESTMENTS AND PROPERTIES, INC.

Date: _____

By: _____

FIGURES FOR EXHIBIT A
VILLAGE OF VILLA PARK
HIGHWAY AUTHORITY AGREEMENT

Former Villa Park Car Wash
44 West St. Charles Road
Villa Park, Illinois



LEGEND

- - - - PROJECT PROPERTY LINE
- - - - PROPERTY / PARCEL LINE
- - - - FORMER PRODUCT PIPING



CORRECTIVE ACTION SOIL REMEDIATION AREA

PHYSICALLY DELINEATED TIER 1 SOIL IMPACTION AREA

- ● CONFIRMATION / SOIL BORING SAMPLE LOCATION
 - (● ● IMPACTED ABOVE TACO TIER 1 SRO'S OFF-SITE OR TIER 2 SRO'S ON-SITE)
 - (● ● IMPACTED ABOVE TACO TIER 1 SRO'S ON-SITE, BUT BELOW TACO TIER 2 SRO'S)
 - (○ ● SAMPLE LOCATION REMOVED DURING CA)
 - (○ ● SAMPLE LOCATION RE-SAMPLED OCTOBER 2022)



DELINEATED EXTENT OF TIER 1 SOIL IMPACTION MAP

FORMER VILLA PARK CAR WASH

44 WEST ST. CHARLES ROAD VILLA PARK, ILLINOIS 60181

PREPARED DATE
WOLFE 06/2023

DRAWN DATE
WOLFE 06/2023

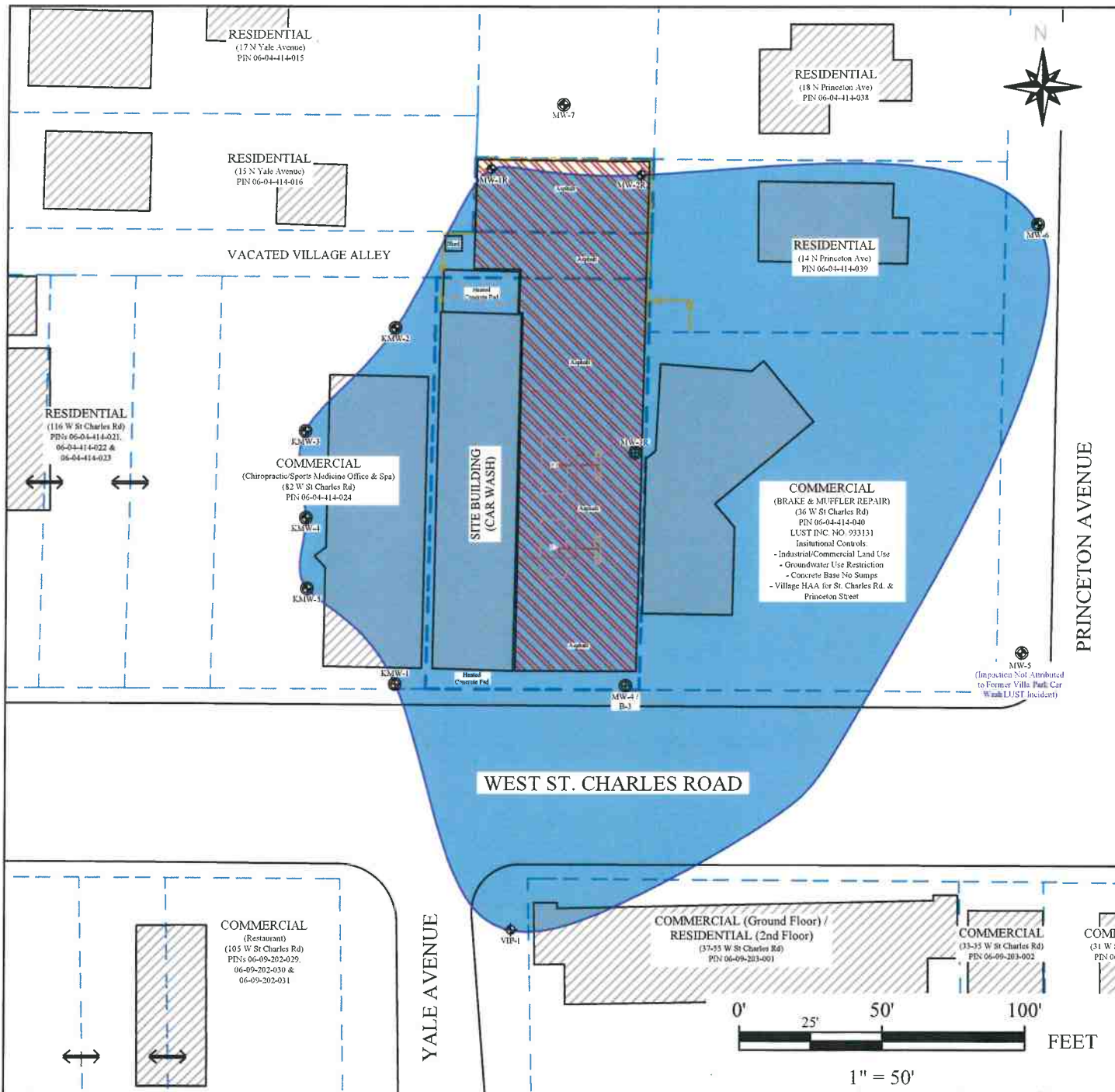
APPROVED DATE
WIENHOFF 06/2023

PROJECT NO. DATE
315 FIGURE A-1

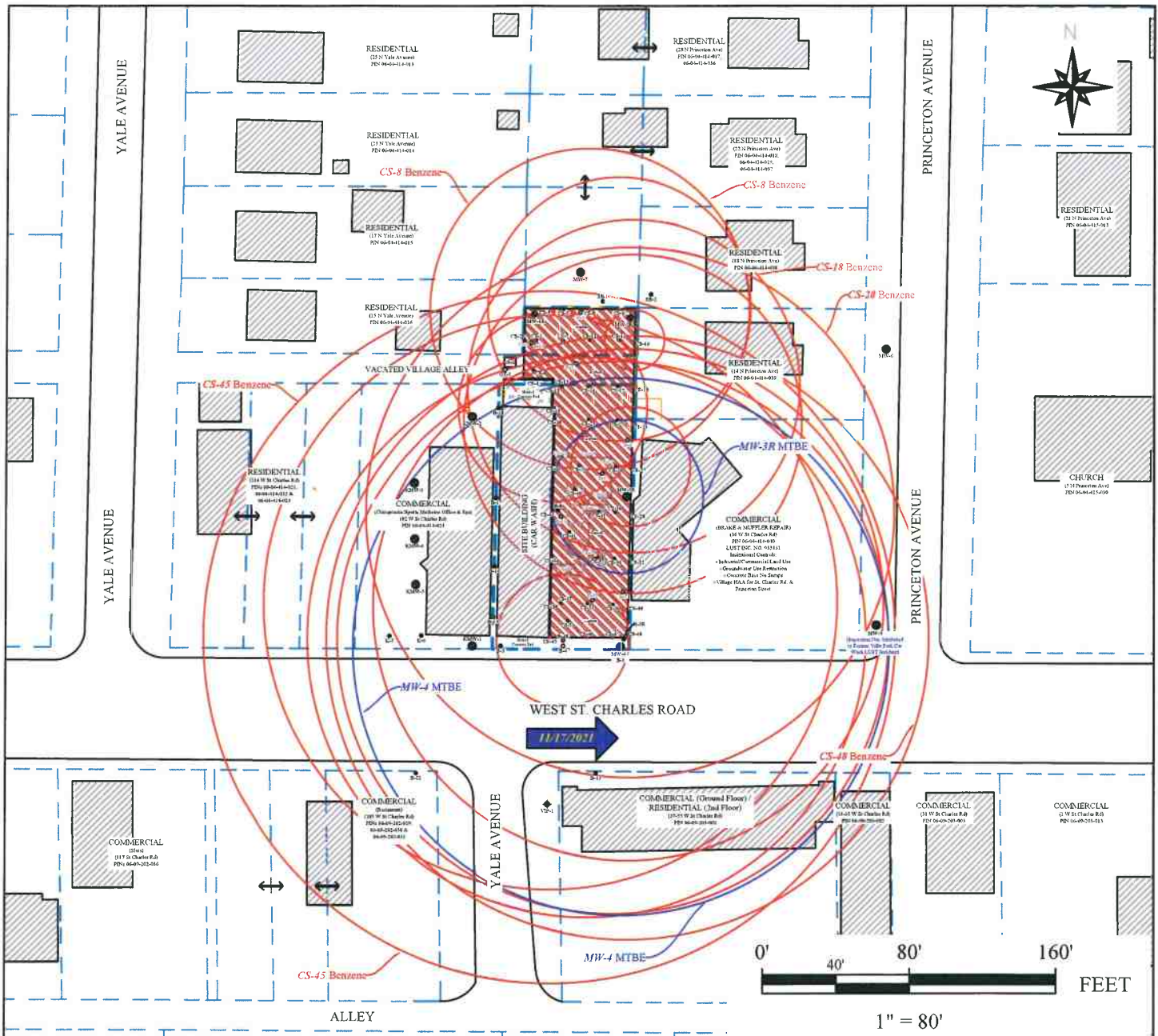
4440 ASH GROVE DRIVE, Suite A
Springfield, IL 62711 (217-726-7569)

INCIDENT NO.
96-0213 & 97-1157

FILE NAME
FINISHLINE - SAF



 GREEN WAVE CONSULTING, I.L.C. 4440 ASH GROVE DRIVE, Suite A Springfield, IL 62711 (217-726-7569)	DELINEATED EXTENT OF TIER 1 GROUNDWATER IMPACTION MAP FORMER VILLA PARK CAR WASH 44 WEST ST. CHARLES ROAD VILLA PARK, ILLINOIS 60181		PREPARED WOLFE	DATE 06/2023
	INCIDENT NO. 96-0213 & 97-1157		FILE NAME FINISHLINE - SAF	APPROVED WIENHOFF
			PROJECT NO. 315	FIGURE <i>A-2a</i>



LEGEND

- PROJECT PROPERTY LINE
 - PROPERTY / PARCEL LINE
 - CONFIRMATION / SOIL BORING SAMPLE LOCATION
 - (IMPACTED ABOVE TACO TIER 1 SRO'S OFF-SITE OR TIER 2 SRO'S ON-SITE)
 - (IMPACTED ABOVE TACO TIER 1 SRO'S ON-SITE, BUT BELOW TACO TIER 2 SRO'S)
 - (SAMPLE LOCATION REMOVED DURING CA)
 - (SAMPLE LOCATION RE-SAMPLED OCTOBER 2022)
 - MONITORING WELL LOCATION
 - (IMPACTED ABOVE TACO TIER 1 GRO'S)
 - (SOIL SAMPLE NOT COLLECTED FROM LOCATION)
 - CORRECTIVE ACTION SOIL REMEDIATION AREA
 - GROUNDWATER FLOW DIRECTION (DATE OF GAUGING EVENT IN ARROW)
 - EQUATION R26 MODELED EXTENT - MTBE GROUNDWATER IMPACTION
 - EQUATION R26 MODELED EXTENT - BENZENE SOIL LEACHATE GROUNDWATER IMPACTION
- Note: Only largest model per sample location is illustrated for soil leachate and groundwater models.
 Note: Models less than 2 feet not illustrated.
 Note: Only soil samples collected above groundwater table observed while drilling are modeled.

GREEN WAVE CONSULTING, LLC
 4440 ASH GROVE DRIVE, Suite A
 Springfield, IL 62711 (217-726-7569)

MODELED EXTENT OF TIER 1 GROUNDWATER IMPACTION MAP		PREPARED WOLFE	DATE 06/2023
FORMER VILLA PARK CAR WASH 44 WEST ST. CHARLES ROAD VILLA PARK, ILLINOIS 60181		DRAWN WOLFE	DATE 06/2023
		APPROVED WIENHOFF	DATE 06/2023
INCIDENT NO. 96-0213 & 97-1157	FILE NAME FINISHLINE - SAF	PROJECT NO. 315	FIGURE A-2b

TABLES FOR EXHIBIT B
VILLAGE OF VILLA PARK
HIGHWAY AUTHORITY AGREEMENT

Former Villa Park Car Wash
44 West St. Charles Road
Villa Park, Illinois

EXHIBIT B-1

Summary of Soil Analytical Results - Investigation BTEX & MTBE

Sample ID	Date Collected	Sample Depth (feet)	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE
B-1	07/01/98	5'-7'	2.73	2.13	23.7	44.7	NA
B-2	07/01/98	5'-7'	1.43	1.04	20.5	30.8	NA
B-3 ***	07/01/98	5'-7'	7.64 ^{1,2,5,6,8}	5.47	11.0	19.1 ^a	NA
B-4 ***	07/01/98	5'-7'	2.58 ^{1,2,5,6,8}	4.69	11.2	30.6 ^b	NA
B-5	07/01/98	5'-7'	0.008	0.008	0.003	0.010	NA
KMW-1	11/24/99	5'-7.5'	0.740 ^{1,2}	3.40	0.370	0.500	NA
KMW-2	11/24/99	5'-7.5'	< 0.025	0.078	0.110	0.220	NA
B-6	11/24/99	5'-7.5'	2.10	5.50	0.890	3.500	NA
B-7	11/24/99	7.5'-10'	1.00	0.052	1.50	2.000	NA
B-8*	11/24/99	12.5'-15' *	< 0.025	0.034	0.025	0.110	NA
KMW-3	01/11/01	3'-5'	< 0.0250	< 0.0250	< 0.0250	< 0.0250	NA
		7'-9' *	< 0.0250	0.114	0.0263	0.109	NA
KMW-4	01/11/01	7'-9'	< 0.0250	0.0253	< 0.025	0.0285	NA
KMW-5	01/11/01	5'-7'	< 0.0250	< 0.0250	< 0.0250	< 0.0250	NA
K-6	01/11/01	5'-7'	< 0.0250	0.0253	< 0.0250	< 0.0250	NA
K-7	01/11/01	7'-9'	< 0.0250	0.202	0.0423	0.2360	NA
B-9	06/24/04	6'-8'	0.614	0.419	27.9	62.5	< 0.100
		10'-12' *	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
B-10	06/24/04	6'-8'	5.130	0.270	4.80	7.99	0.143
		12'-14' *	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
B-11	06/24/04	6'-8'	0.178 ^{1,2}	13.8 ¹	26.7 ^{1,2}	107 ^b	< 0.100
		10'-12' *	0.0218	< 0.0050	< 0.0050	< 0.0050	0.0205
B-12	06/24/04	6'-8'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
B-13	06/24/04	6'-8'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
MW-5 **	06/24/04	8'-10'	0.230 ^{1,2}	< 0.0050	11.1	7.86 ^b	< 0.0050
		12'-14' *	< 0.0020	< 0.0050	< 0.0050	< 0.0050	0.0150
MW-6	06/24/04	6'-8'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
MW-7	06/24/04	6'-7'	0.0108	< 0.0050	< 0.0050	< 0.0050	< 0.0050
Soil Component of Groundwater Ingestion	Class I	0.03	12	13	150	0.32	
	Class II	0.17	29	19	150	0.32	
Soil Ingestion Remediation Objectives	Residential	12	16,000	7,800	16,000	780	
	Commercial	100	410,000	200,000	410,000	20,000	
Soil Outdoor Inhalation Remediation Objectives	Residential	0.8	650	400	320	8,800	
	Commercial	1.6	650	400	320	8,800	
Construction Worker Remediation Objectives	Soil Ingestion	2,300	410,000	20,000	41,000	2,000	
	Soil Outdoor Inhalation	2.2	42	58	5.6	140	

Note: Analytical testing results for BTEX and MTBE are expressed in parts-per-million (ppm) concentrations.

Note: * = Soil sample collected below groundwater-bearing zone observed while drilling.

Note: ** = Soil impaction observed in soil boring MW-5 attributed to LUST at 36 West St Charles Road - LUST Inc. No. 933131.

Note: *** = Soil sample locations B-3 and B-4 resampled in October 2022; refer to results for soil samples B-3R and B-4R below.

Note: NA = Sample not analyzed for specified analyte.

Note: Struckthrough samples removed during Corrective Action remediation.

Note: Exceedences of the IEPA TACO Tier 1 SROs in **bold**.

Note: Reporting limits varies for each sample and/or analyte. Please refer to laboratory analytical report for individual laboratory reporting limits. When sample result is non-detect, the number following "<" is typically the laboratory reporting limit for that sample analyte.

Superscripts:

- 1-Class I Soil Component of Groundwater Remediation Objective exceeded
- 2-Class II Soil Component of Groundwater Remediation Objective exceeded
- 3-Residential Soil Ingestion Remediation Objective exceeded
- 4-Commercial Soil Ingestion Remediation Objective exceeded

- 5-Residential Soil Outdoor Inhalation Remediation Objective exceeded
- 6-Commercial Soil Outdoor Inhalation Remediation Objective Exceeded
- 7-Construction Worker Soil Ingestion Remediation Objective exceeded
- 8-Construction Worker Soil Outdoor Inhalation Remediation Objective exceeded

EXHIBIT B-1

Summary of Soil Analytical Results - Investigation BTEX & MTBE

Sample ID	Date Collected	Sample Depth (feet)	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE
B-14	03/24/05	6'-8'	2.65	1.30	32.7	78.4	< 0.050
		14'-16' *	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
B-15	03/24/05	6'-8'	0.132 ¹	< 0.0050	0.716	1.27	< 0.0050
B-16	03/24/05	6'-8'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	0.0151
B-17	03/24/05	6'-8'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
B-18	03/24/05	6'-8'	0.0035	< 0.0050	0.032	0.013	< 0.0050
		14'-16' *	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
SB-1	04/15/08	5'	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050
SB-2	04/15/08	5'	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050
B-3R	10/24/22	3'-5'	0.0116	< 0.0022	< 0.0022	< 0.0087	< 0.0022
		5'-7'	< 0.0219	< 0.0438	4.14	3.98	< 0.0438
B-4R	10/24/22	3'-5'	0.0720 ¹	< 0.0651	< 0.0651	< 0.260	< 0.0651
		5'-8'	0.585 ^{1,2}	< 0.0402	41.4 ^{1,2}	4.36	< 0.0402
Soil Component of Groundwater Ingestion	Class I		0.03	12	13	150	0.32
	Class II		0.17	29	19	150	0.32
Soil Ingestion Remediation Objectives	Residential		12	16,000	7,800	16,000	780
	Commercial		100	410,000	200,000	410,000	20,000
Soil Outdoor Inhalation Remediation Objectives	Residential		0.8	650	400	320	8,800
	Commercial		1.6	650	400	320	8,800
Construction Worker Remediation Objectives	Soil Ingestion		2,300	410,000	20,000	41,000	2,000
	Soil Outdoor Inhalation		2.2	42	58	5.6	140

Note: Analytical testing results for BTEX and MTBE are expressed in parts-per-million (ppm) concentrations.

Note: * = Soil sample collected below groundwater-bearing zone observed while drilling.

Note: NA = Sample not analyzed for specified analyte.

Note: Struckthrough samples removed during Corrective Action remediation.

Note: Exceedences of the IEPA TACO Tier 1 SROs in **bold**.

Note: Reporting limits varies for each sample and/or analyte. Please refer to laboratory analytical report for individual laboratory reporting limits. When sample result is non-detect, the number following "<" is typically the laboratory reporting limit for that sample analyte.

Superscripts:

- 1-Class I Soil Component of Groundwater Remediation Objective exceeded
- 2-Class II Soil Component of Groundwater Remediation Objective exceeded
- 3-Residential Soil Ingestion Remediation Objective exceeded
- 4-Commercial Soil Ingestion Remediation Objective exceeded

- 5-Residential Soil Outdoor Inhalation Remediation Objective exceeded
- 6-Commercial Soil Outdoor Inhalation Remediation Objective Exceeded
- 7-Construction Worker Soil Ingestion Remediation Objective exceeded
- 8-Construction Worker Soil Outdoor Inhalation Remediation Objective exceeded

EXHIBIT B-2
Summary of Soil Analytical Results - Investigation Lead

Sample ID	Date Sampled	Depth (feet)	Total Lead	TCLP Lead
B-1	07/01/98	5'-7'	16.0	NA
B-2	07/01/98	5'-7'	14.3	NA
B-3 ***	07/01/98	5'-7'	13.7	NA
B-4 ***	07/01/98	5'-7'	10.8	NA
B-5	07/01/98	5'-7'	48.8 ^{9,10}	NA
KMW-1	11/24/99	5'-7.5'	13.0	NA
KMW-2	11/24/99	5'-7.5'	16.0	NA
B-6	11/24/99	5'-7.5'	28.0	NA
B-7	11/24/99	7.5'-10'	9.5	NA
B-8*	11/24/99	12.5'-15'	12.0	NA
KMW-3	01/11/01	3'-5'	34.1 ¹⁰	0.0121 ¹
KMW-4	01/11/01	7'-9' *	14.3	0.00592
KMW-5	01/11/01	7'-9'	6.92	< 0.00500
K-6	01/11/01	5'-7'	11.3	< 0.00500
K-7	01/11/01	5'-7'	5.77	0.00533
K-7	01/11/01	7'-9'	14.9	0.00925 ¹
B-9	06/24/04	6'-8'	24.3	0.007
B-9	06/24/04	10'-12' *	5.4	< 0.002
B-10	06/24/04	6'-8'	26.8	0.007
B-10	06/24/04	12'-14' *	19.1	< 0.002
B-11	06/24/04	6'-8'	11.7	0.014 ¹
B-11	06/24/04	10'-12' *	17.5	< 0.002
B-12	06/24/04	6'-8'	14.5	< 0.002
B-13	06/24/04	6'-8'	21.3 ¹⁰	< 0.002
Soil Component of Groundwater Ingestion	Class I		107	0.0075
	Class II		1,420	0.1
Soil Ingestion Remediation Objectives	Residential		400	---
	Commercial		800	---
Soil Outdoor Inhalation Remediation Objectives	Residential		---	---
	Commercial		---	---
Construction Worker Remediation Objectives	Soil Ingestion		700	---
	Soil Outdoor Inhalation		---	---
Concentrations of Metals in Background Soils	Metro Area		36.0	---
	Non-Metro Area		20.9	---

Sample ID	Date Sampled	Depth (feet)	Total Lead	TCLP Lead
MW-5 **	06/24/04	8'-10'	24.2 ¹⁰	0.015 ¹
MW-5 **	06/24/04	12'-14' *	11.6	< 0.002
MW-6	06/24/04	6'-8'	14.7	< 0.002
MW-7	06/24/04	6'-7'	9.9	0.010 ¹
B-14	03/24/05	6'-8'	7.1	0.012 ¹
B-14	03/24/05	14'-16' *	11.2	0.003
B-15	03/24/05	6'-8'	29.2 ¹⁰	< 0.002
B-16	03/24/05	6'-8'	31.1 ¹⁰	< 0.002
B-17	03/24/05	6'-8'	18.1	< 0.002
B-18	03/24/05	6'-8'	15.1	< 0.002
B-18	03/24/05	14'-16' *	19.8	0.005
SB-1	04/15/08	5'	25.6 ¹⁰	0.004
SB-2	04/15/08	5'	39.0 ^{9,10}	0.006
B-3R	10/24/22	3'-5'	20.5	NA
B-3R	10/24/22	5'-7'	13.1	NA
B-4R	10/24/22	3'-5'	14.3	NA
B-4R	10/24/22	5'-8'	15.9	NA
Soil Component of Groundwater Ingestion	Class I		107	0.0075
	Class II		1,420	0.1
Soil Ingestion Remediation Objectives	Residential		400	---
	Commercial		800	---
Soil Outdoor Inhalation Remediation Objectives	Residential		---	---
	Commercial		---	---
Construction Worker Remediation Objectives	Soil Ingestion		700	---
	Soil Outdoor Inhalation		---	---
Concentrations of Metals in Background Soils	Metro Area		36.0	---
	Non-Metro Area		20.9	---

Note: Analytical testing results for lead are expressed in parts-per-million (ppm) concentrations.

Note: * = Soil sample collected below groundwater-bearing zone observed while drilling.

Note: ** = Soil impaction observed in soil boring MW-5 attributed to LUST at 36 West St Charles Road - LUST Inc. No. 933131.

Note: *** = Soil sample locations B-3 and B-4 resampled in October 2022; refer to results for soil samples B-3R and B-4R below.

Note: Struckthrough samples removed during Corrective Action remediation.

Note: Soil Component of Groundwater Ingestion SROs for Total Lead based on pH of 7.79.

Note: Exceedences of the IEPA TACO Tier 1 SROs in bold.

Superscripts:

- 1-Class I Soil Component of Groundwater Remediation Objective exceeded
- 2-Class II Soil Component of Groundwater Remediation Objective exceeded
- 3-Residential Soil Ingestion Remediation Objective exceeded
- 4-Commercial Soil Ingestion Remediation Objective exceeded
- 5-Residential Soil Outdoor Inhalation Remediation Objective exceeded

- 6-Commercial Soil Outdoor Inhalation Remediation Objective Exceeded
- 7-Construction Worker Soil Ingestion Remediation Objective exceeded
- 8-Construction Worker Soil Outdoor Inhalation Remediation Objective exceeded
- 9-Metro Area Background Concentration exceeded
- 10-Non-Metro Area Background Concentration exceeded

EXHIBIT B-3

Summary of Soil Analytical Results - Soil Remediation BTEX & MTBE

Sample ID	Date Collected	Sample Depth (feet)	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE
CS-1	10/25/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-2	10/26/06	~7'	21.2 ^{1,2,3,5,6,8}	0.690	0.424	7.31 ⁸	0.0500
CS-2R	11/21/06	~7'	< 0.0300	0.178	0.345	1.67	< 0.0500
CS-3	10/26/06	~7'	0.0040	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-4	10/26/06	~7'	0.0023	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-5	10/26/06	~7'	0.0121	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-6	10/26/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-7	10/26/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-8	10/27/06	~7'	2.84 ^{1,2,5,6,8}	0.685	78.7 ^{1,2,8}	69.5 ⁸	< 0.0500
CS-9	10/27/06	~7'	1.65 ^{1,2,5,6}	0.328	45.0 ^{1,2}	83.4 ⁸	< 0.0500
CS-10	10/27/06	~7'	0.402 ^{1,2}	0.0221	0.0115	0.144	< 0.0050
CS-11	10/27/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-12	10/27/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-13	10/30/06	~7'	0.207 ^{1,2}	0.164	6.42	19.7 ⁸	< 0.0500
CS-14	10/30/06	~7'	0.925 ^{1,2,5}	0.123	3.44	1.82	< 0.0500
CS-15	10/30/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-16	10/30/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-17	10/30/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-18	10/30/06	~7'	2.71 ^{1,2,5,6,8}	0.295	0.439	2.93	< 0.0500
CS-19	10/30/06	~7'	0.886 ^{1,2,5}	0.105	3.15	1.64	0.0500
CS-20	10/30/06	~7'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-21	10/30/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-22	10/30/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-23	10/30/06	~7'	2.78 ^{1,2,5,6,8}	0.308	1.41	3.40	< 0.0500
CS-24	10/30/06	~7'	2.56 ^{1,2,5,6,8}	0.302	0.322	3.50	0.0500
CS-25	10/31/06	~7'	0.686 ^{1,2}	0.751	42.9 ^{1,2}	72.8 ⁸	0.0500
CS-26	10/31/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-27	10/31/06	~7'	0.523 ^{1,2}	0.0600	8.16	7.54 ⁸	< 0.0500
CS-28	11/01/06	~7'	9.08 ^{1,2,5,6,8}	3.38	20.8 ^{1,2}	72.5 ⁸	< 0.500 ^{1,2}
CS-29	11/01/06	~7'	3.73 ^{1,2,5,6,8}	40.4 ^{1,2}	55.6 ^{1,2}	234 ^{1,2,8}	0.315
CS-30	11/01/06	12'	0.0071	< 0.0050	< 0.0050	< 0.0050	0.0279
Soil Component of Groundwater Ingestion	Class I	0.03	12	13	150	0.32	
	Class II	0.17	29	19	150	0.32	
Soil Ingestion Remediation Objectives	Residential	12	16,000	7,800	16,000	780	
	Commercial	100	410,000	200,000	410,000	20,000	
Soil Outdoor Inhalation Remediation Objectives	Residential	0.8	650	400	320	8,800	
	Commercial	1.6	650	400	320	8,800	
Construction Worker Remediation Objectives	Soil Ingestion	2,300	410,000	20,000	41,000	2,000	
	Soil Outdoor Inhalation	2.2	42	58	5.6	140	

Note: Analytical testing results for BTEX and MTBE are expressed in parts-per-million (ppm) concentrations.

Note: Exceedences of the IEPA TACO Tier 1 SROs in **bold**.

Note: Struckthrough samples removed during Corrective Action remediation.

Note: Reporting limits varies for each sample and/or analyte. Please refer to laboratory analytical report for individual laboratory reporting limits. When sample result is non-detect, the number following "<" is typically the laboratory reporting limit for that sample analyte.

Superscripts:

- 1-Class I Soil Component of Groundwater Remediation Objective exceeded
- 2-Class II Soil Component of Groundwater Remediation Objective exceeded
- 3-Residential Soil Ingestion Remediation Objective exceeded
- 4-Commercial Soil Ingestion Remediation Objective exceeded

- 5-Residential Soil Outdoor Inhalation Remediation Objective exceeded
- 6-Commercial Soil Outdoor Inhalation Remediation Objective Exceeded
- 7-Construction Worker Soil Ingestion Remediation Objective exceeded
- 8-Construction Worker Soil Outdoor Inhalation Remediation Objective exceeded

EXHIBIT B-3

Summary of Soil Analytical Results - Soil Remediation BTEX & MTBE

Sample ID	Date Collected	Sample Depth (feet)	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE
CS-31	11/01/06	12'	0.0048	< 0.0050	< 0.0050	< 0.0050	0.0413
CS-32	11/02/06	~7'	1.41 ^{1,2,5}	0.0373	0.0658	0.191	0.0372
CS-33	11/02/06	~7'	14.7 ^{1,2,3,5,6,8}	0.335	2.14	5.41	0.0818
CS-34	11/02/06	~7'	14.1 ^{1,2,3,5,6,8}	0.283	1.53	4.62	0.0708
CS-35	11/02/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-36	11/02/06	12'	0.0048	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-37	11/02/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	0.0341
CS-38	11/02/06	~7'	11.6 ^{1,2,5,6,8}	0.257	0.727	3.39	< 0.0500
CS-39	11/20/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-40	11/20/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-41	11/20/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-42	11/20/06	~7'	0.0087	0.0309	0.555	0.663	< 0.0050
CS-43	11/20/06	~7'	0.0118	0.0333	0.339	0.394	< 0.0050
CS-44	11/20/06	~7'	0.0174	0.0378	0.365	0.419	< 0.0050
CS-45	11/20/06	~7'	21.4 ^{1,2,3,5,6,8}	1.25	57.7 ^{1,2}	178 ^{1,2,8}	0.334 ^{1,2}
CS-46	11/20/06	~7'	10.6 ^{1,2,5,6,8}	0.887	51.4 ^{1,2}	161 ^{1,2,8}	0.215
CS-47	11/20/06	~7'	10.3 ^{1,2,5,6,8}	0.718	38.8 ^{1,2}	120 ⁸	0.246
CS-48	11/20/06	~7'	13.4 ^{1,2,3,5,6,8}	0.298	24.3 ^{1,2}	15.7 ⁸	0.505 ^{1,2}
CS-49	11/20/06	~7'	8.09 ^{1,2,5,6,8}	0.373	20.9 ^{1,2}	64.2 ⁸	0.397 ^{1,2}
CS-50	11/20/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-51	11/20/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
CS-52	11/21/06	~7'	0.0936 ¹	1.34	9.00	45.5 ⁸	< 0.0500
CS-53	11/21/06	12'	< 0.0020	< 0.0050	< 0.0050	< 0.0050	< 0.0050
Soil Component of Groundwater Ingestion	Class I	0.03	12	13	150	0.32	
	Class II	0.17	29	19	150	0.32	
Soil Ingestion Remediation Objectives	Residential	12	16,000	7,800	16,000	780	
	Commercial	100	410,000	200,000	410,000	20,000	
Soil Outdoor Inhalation Remediation Objectives	Residential	0.8	650	400	320	8,800	
	Commercial	1.6	650	400	320	8,800	
Construction Worker Remediation Objectives	Soil Ingestion	2,300	410,000	20,000	41,000	2,000	
	Soil Outdoor Inhalation	2.2	42	58	5.6	140	

Note: Analytical testing results for BTEX and MTBE are expressed in parts-per-million (ppm) concentrations.

Note: Exceedences of the IEPA TACO Tier 1 SROs in **bold**.

Note: Struckthrough samples removed during Corrective Action remediation.

Note: Reporting limits varies for each sample and/or analyte. Please refer to laboratory analytical report for individual laboratory reporting limits. When sample result is non-detect, the number following "<" is typically the laboratory reporting limit for that sample analyte.

Superscripts:

- 1-Class I Soil Component of Groundwater Remediation Objective exceeded
- 2-Class II Soil Component of Groundwater Remediation Objective exceeded
- 3-Residential Soil Ingestion Remediation Objective exceeded
- 4-Commercial Soil Ingestion Remediation Objective exceeded

- 5-Residential Soil Outdoor Inhalation Remediation Objective exceeded
- 6-Commercial Soil Outdoor Inhalation Remediation Objective Exceeded
- 7-Construction Worker Soil Ingestion Remediation Objective exceeded
- 8-Construction Worker Soil Outdoor Inhalation Remediation Objective exceeded

EXHIBIT B-4

Summary of Soil Analytical Results - Soil Remediation Lead

Sample ID	Date Sampled	Depth (feet)	Total Lead	TCLP Lead
CS-1	10/25/06	12'	12.6	< 0.002
CS-2	10/26/06	-7'	12.4	0.004
CS-2R	11/21/06	-7'	12.2	0.012 ¹
CS-3	10/26/06	-7'	15.3	0.003
CS-4	10/26/06	-7'	11.7	0.006
CS-5	10/26/06	-7'	13.4	0.011 ¹
CS-6	10/26/06	12'	9.4	< 0.002
CS-7	10/26/06	12'	13.1	< 0.002
CS-8	10/27/06	-7'	45.9 ^{5,10}	0.013 ¹
CS-9	10/27/06	-7'	16.9	0.005
CS-10	10/27/06	-7'	13.1	0.010 ¹
CS-11	10/27/06	12'	14.6	0.005
CS-12	10/27/06	12'	20.5	0.005
CS-13	10/30/06	-7'	14.6	0.007
CS-14	10/30/06	-7'	14.4	0.008 ¹
CS-15	10/30/06	12'	12.4	< 0.002
CS-16	10/30/06	12'	12.2	0.003
CS-17	10/30/06	12'	16.7	< 0.002
CS-18	10/30/06	-7'	18.7	0.010 ¹
CS-19	10/30/06	-7'	18.2	0.006
CS-20	10/30/06	-7'	20.0	< 0.002
CS-21	10/30/06	12'	19.7	< 0.002
CS-22	10/30/06	12'	15.9	< 0.002
CS-23	10/30/06	-7'	23.2 ¹⁰	0.008 ¹
CS-24	10/30/06	-7'	15.2	0.009¹
CS-25	10/31/06	-7'	19.0	0.013¹
CS-26	10/31/06	12'	22.1 ¹⁰	< 0.002
Soil Component of Groundwater Ingestion	Class I		107	0.0075
	Class II		1,420	0.1
Soil Ingestion Remediation Objectives	Residential		400	---
	Commercial		800	---
Soil Outdoor Inhalation Remediation Objectives	Residential		---	---
	Commercial		---	---
Construction Worker Remediation Objectives	Soil Ingestion		700	---
	Soil Outdoor Inhalation		---	---
Concentrations of Metals in Background Soils	Metro Area		36.0	---
	Non-Metro Area		20.9	---

Sample ID	Date Sampled	Depth (feet)	Total Lead	TCLP Lead
CS-27	10/31/06	-7'	19.2	0.033 ¹
CS-28	11/01/06	-7'	17.2	0.027 ¹
CS-29	11/01/06	-7'	20.5	< 0.002
CS-30	11/01/06	12'	14.1	< 0.002
CS-31	11/01/06	12'	18.6	< 0.002
CS-32	11/02/06	-7'	17.5	< 0.002
CS-33	11/02/06	-7'	16.3	< 0.002
CS-34	11/02/06	-7'	21.1¹⁰	< 0.002
CS-35	11/02/06	12'	20.9	< 0.002
CS-36	11/02/06	12'	26.8 ¹⁰	< 0.002
CS-37	11/02/06	12'	4.1	< 0.002
CS-38	11/02/06	-7'	16.9	< 0.002
CS-39	11/20/06	12'	14.8	0.008 ¹
CS-40	11/20/06	12'	13.2	0.011 ¹
CS-41	11/20/06	12'	17.3	0.005
CS-42	11/20/06	-7'	16.4	0.009 ¹
CS-43	11/20/06	-7'	17.1	0.009 ¹
CS-44	11/20/06	-7'	23.2 ¹⁰	0.010 ¹
CS-45	11/20/06	-7'	15.8	0.005
CS-46	11/20/06	-7'	10.9	0.008 ¹
CS-47	11/20/06	-7'	19.8	0.007
CS-48	11/20/06	-7'	20.6	0.008 ¹
CS-49	11/20/06	-7'	28.1 ¹⁰	0.019 ¹
CS-50	11/20/06	12'	20.2	0.012 ¹
CS-51	11/20/06	12'	17.9	0.011 ¹
CS-52	11/21/06	-7'	18.8	0.028 ¹
CS-53	11/21/06	12'	16.4	0.006
Soil Component of Groundwater Ingestion	Class I		107	0.0075
	Class II		1,420	0.1
Soil Ingestion Remediation Objectives	Residential		400	---
	Commercial		800	---
Soil Outdoor Inhalation Remediation Objectives	Residential		---	---
	Commercial		---	---
Construction Worker Remediation Objectives	Soil Ingestion		700	---
	Soil Outdoor Inhalation		---	---
Concentrations of Metals in Background Soils	Metro Area		36.0	---
	Non-Metro Area		20.9	---

Note: Exceedences of the IEPA TACO Tier I SROs in bold.
 Note: Analytical testing results for lead are expressed in parts-per-million (ppm) concentrations.
 Note: Struckthrough samples removed during Corrective Action remediation.
 Note: Soil Component of Groundwater Ingestion SROs for Total Lead based on pH of 7.79.

Superscripts:

- 1-Class I Soil Component of Groundwater Remediation Objective exceeded
- 2-Class II Soil Component of Groundwater Remediation Objective exceeded
- 3-Residential Soil Ingestion Remediation Objective exceeded
- 4-Commercial Soil Ingestion Remediation Objective exceeded
- 5-Residential Soil Outdoor Inhalation Remediation Objective exceeded

- 6-Commercial Soil Outdoor Inhalation Remediation Objective Exceeded
- 7-Construction Worker Soil Ingestion Remediation Objective exceeded
- 8-Construction Worker Soil Outdoor Inhalation Remediation Objective exceeded
- 9-Metro Area Background Concentration exceeded
- 10-Non-Metro Area Background Concentration exceeded

EXHIBIT B-5

Summary of Groundwater Analytical Results - BTEX, MTBE & Lead

Sample ID	Date Collected	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Lead
MW-1	07/22/1998	1.96 ^{1,2,3,4,5}	0.100	0.080	0.261	NA	< 0.007
	12/14/1999	1.00 ^{1,2,3,4,5}	0.012	0.00095	0.068	NA	NA
MW-1R	06/18/2002	damaged and could not be accessed					
	05/02/2008	0.0218 ¹	0.0324	0.175	1.290	0.023	NA
	11/17/2021	< 0.00500	< 0.00500	< 0.00500	< 0.0150	< 0.00500	< 0.00750
MW-2	07/22/1998	2.54 ^{1,2,3,4,5}	0.260	4.16 ^{1,2,3,4,5}	6.10	NA	< 0.007
	12/14/1999	1.90 ^{1,2,3,4,5}	0.080	0.140	1.90	NA	NA
MW-2R	06/18/2002	1.92 ^{1,2,3,4,5}	0.188	3.170 ^{1,2,3,4,5}	3.480	< 0.100 ^{1,2}	0.0305 ¹
	05/02/2008	0.105 ^{1,2}	0.0107	0.0699	0.0932	0.0642	NA
	11/17/2021	< 0.00500	< 0.00500	< 0.00500	< 0.0150	0.00655	< 0.00750
MW-3	07/22/1998	4.86 ^{1,2,3,4,5,6}	1.13 ¹	0.050	0.366	NA	< 0.007
	12/14/1999	0.035 ^{1,2}	< 0.00050	< 0.00050	0.00052	NA	NA
	06/18/2002	0.3810 ^{1,2,3}	< 0.0500	< 0.0500	< 0.0500	< 0.0500	< 0.00500
MW-3R	05/02/2008	1.16 ^{1,2,3,4,5}	0.0132	0.554 ³	2.310	0.123 ^{1,2}	NA
	11/17/2021	< 0.00500	< 0.00500	< 0.00500	< 0.0150	0.190 ^{1,2}	< 0.00750
MW-4	07/22/1998	0.280 ^{1,2,3}	0.085	0.003	0.202	NA	< 0.007
	12/14/1999	0.280 ^{1,2,3}	0.00089	0.00065	1.80	NA	NA
	06/18/2002	0.539 ^{1,2,3,4,5}	< 0.00500	< 0.00500	< 0.00500	7.45 ^{1,2}	< 0.00500
	05/02/2008	0.0344 ^{1,2}	< 0.0050	< 0.0050	< 0.0050	3.86 ^{1,2}	NA
	11/17/2021	< 0.00500	< 0.00500	< 0.00500	< 0.0150	2.76 ^{1,2}	< 0.00750
KMW-1	12/14/1999	< 0.00050	< 0.00050	< 0.00050	< 0.00050	NA	NA
	06/18/2002	< 0.000500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.00743
	05/02/2008	< 0.0050	< 0.0050	< 0.0050	< 0.0050	0.0062	NA
KMW-2	12/14/1999	< 0.00050	< 0.00050	< 0.00050	< 0.00050	NA	NA
	06/18/2002	0.00204	< 0.00500	< 0.00500	< 0.00500	< 0.00500	1.41 ^{1,2}
	05/02/2008	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	NA
VIP-1	12/14/1999	< 0.00050	< 0.00050	< 0.00050	< 0.00050	NA	NA
	06/18/2002	< 0.000500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.00733
	05/02/2008	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	NA
	11/17/2021	< 0.00500	< 0.00500	< 0.00500	< 0.0150	< 0.00500	< 0.00750
KMW-3	01/23/2001	< 0.000500	< 0.000500	< 0.000500	< 0.000500	NA	0.0271 ¹
	06/18/2002	< 0.000500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500
	05/02/2008	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	NA
KMW-4	01/23/2001	< 0.000500	< 0.000500	< 0.000500	< 0.000500	NA	0.0200 ¹
	06/18/2002	< 0.000500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	< 0.00500
	05/02/2008	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	NA
KMW-5	01/23/2001	< 0.000500	< 0.000500	< 0.000500	< 0.000500	NA	0.0135 ¹
	06/18/2002	< 0.000500	< 0.00500	< 0.00500	< 0.00500	< 0.00500	0.0131 ¹
	05/02/2008	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	NA
IEPA TACO Tier 1 GROs Groundwater Component of Groundwater Ingestion ER	Class I	0.005	1	0.7	10	0.07	0.0075
	Class II	0.025	2.5	1	10	0.07	0.1
IEPA TACO Tier 1 GROs Table H - Diffusion & Advection Indoor Inhalation ER	Residential	0.11	530	0.37	30	1,900	Not Applicable
	Industrial/ Commercial	0.41	530	1.4	93	6,800	Not Applicable
IEPA TACO Tier 1 GROs Table I - Diffusion Only Indoor Inhalation ER	Residential	0.41	530	1.3	96	30,000	Not Applicable
	Industrial/ Commercial	2.6	530	8.1	110	51,000	Not Applicable

Note: Analytical testing results for BTEX, MTBE and lead are expressed in parts-per-million (ppm) concentrations.

Note: Exceedences of the most stringent IEPA TACO Tier 1 GROs in bold.

Note: Exceedences of the IEPA TACO Indoor Inhalation GROs in bold and shading.

Note: NA = Sample not analyzed for specified analyte.

Note: Reporting limits varies for each sample and/or analyte. Please refer to laboratory analytical report for individual laboratory reporting limits. When sample result is non-detect, the number following "<" is typically the laboratory reporting limit for that sample analyte.

Superscripts:

1-Class I GRO exceeded

2-Class II GRO exceeded

3-Table H Residential Indoor Inhalation GRO exceeded

4-Table H Industrial/Commercial Indoor Inhalation GRO exceeded

5-Table H Residential Indoor Inhalation GRO exceeded

6-Table H Industrial/Commercial Indoor Inhalation GRO exceeded

EXHIBIT B-5

Summary of Groundwater Analytical Results - BTEX, MTBE & Lead

Sample ID	Date Collected	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	Lead
MW-5 **	07/09/2004	1.06 ^{1,2,3,4,5}	0.0234	0.366	0.445	0.116 ^{1,2}	< 0.002
	05/02/2008	0.710 ^{1,2,3,4,5}	0.0148	0.434 ³	0.291	0.0204	NA
	11/17/2021	0.133 ^{1,2,3}	0.00743	0.0268	0.0306	0.0135	< 0.00750
MW-6	07/09/2004	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.002
	05/02/2008	< 0.0050	< 0.0050	< 0.0050	< 0.0050	0.0083	NA
	11/17/2021	< 0.00500	< 0.00500	< 0.00500	< 0.0150	< 0.00500	< 0.00750
MW-7	07/09/2004	< 0.0050	< 0.0050	< 0.0050	< 0.0050	0.0068	< 0.002
	05/02/2008	< 0.0050	< 0.0050	< 0.0050	< 0.0050	< 0.0050	NA
IEPA TACO Tier 1 GROs <i>Groundwater Component of Groundwater Ingestion ER</i>	Class I	0.005	1	0.7	10	0.07	0.0075
	Class II	0.025	2.5	1	10	0.07	0.1
IEPA TACO Tier 1 GROs <i>Table H - Diffusion & Advection Indoor Inhalation ER</i>	Residential	0.11	530	0.37	30	1,900	Not Applicable
	Industrial/ Commercial	0.41	530	1.4	93	6,800	Not Applicable
IEPA TACO Tier 1 GROs <i>Table I - Diffusion Only Indoor Inhalation ER</i>	Residential	0.41	530	1.3	96	30,000	Not Applicable
	Industrial/ Commercial	2.6	530	8.1	110	51,000	Not Applicable

Note: Analytical testing results for BTEX, MTBE and lead are expressed in parts-per-million (ppm) concentrations.

Note: Exceedences of the most stringent IEPA TACO Tier 1 GROs in bold.

Note: Exceedences of the IEPA TACO Indoor Inhalation GROs in bold and shading.

Note: NA = Sample not analyzed for specified analyte.

Note: ** = Groundwater impaction observed in monitoring well MW-5 attributed to LUST at 36 West St Charles Road - LUST Inc. No. 933131.

Note: Reporting limits varies for each sample and/or analyte. Please refer to laboratory analytical report for individual laboratory reporting limits. When sample result is non-detect, the number following "<" is typically the laboratory reporting limit for that sample analyte.

Superscripts:

1-Class I GRO exceeded

2-Class II GRO exceeded

3-Table H Residential Indoor Inhalation GRO exceeded

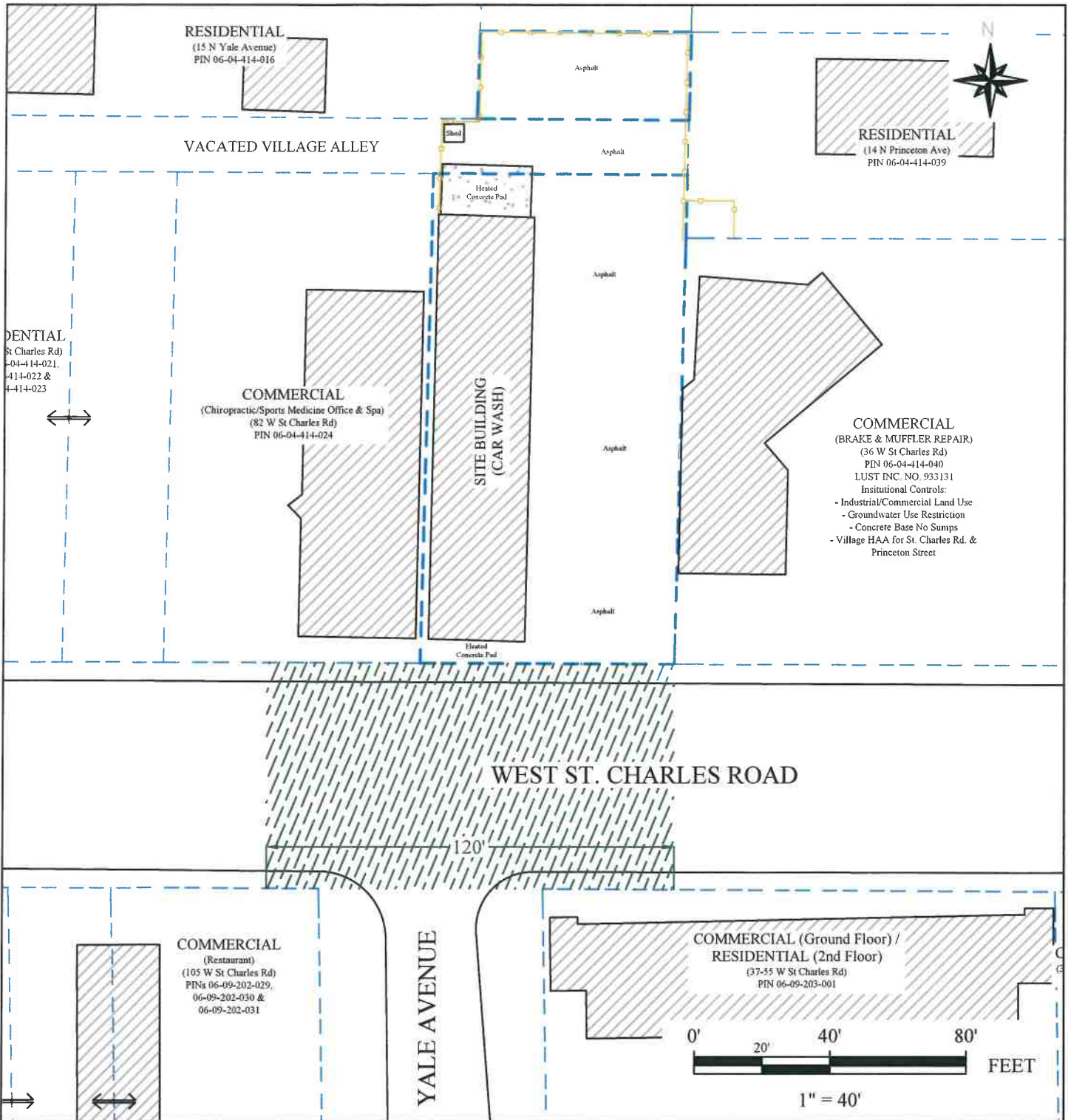
4-Table H Industrial/Commercial Indoor Inhalation GRO exceeded

5-Table H Residential Indoor Inhalation GRO exceeded

6-Table H Industrial/Commercial Indoor Inhalation GRO exceeded

FIGURE FOR EXHIBIT C
VILLAGE OF VILLA PARK
HIGHWAY AUTHORITY AGREEMENT

Former Villa Park Car Wash
44 West St. Charles Road
Villa Park, Illinois



LEGEND

- PROJECT PROPERTY LINE
- PROPERTY / PARCEL LINE
- AREA OF VILLAGE OF VILLA PARK HIGHWAY AUTHORITY AGREEMENT



HIGHWAY AUTHORITY AGREEMENT AREA MAP

FORMER VILLA PARK CAR WASH

44 WEST ST. CHARLES ROAD VILLA PARK, ILLINOIS 60181

PREPARED WOLFE	DATE 06/2023
DRAWN WOLFE	DATE 06/2023
APPROVED WIENHOFF	DATE 06/2023

4440 ASH GROVE DRIVE, Suite A
Springfield, IL 62711 (217-726-7569)

INCIDENT NO. 96-0213 & 97-1157	FILE NAME FINISHLINE - SAF
-----------------------------------	-------------------------------

PROJECT NO. 315	FIGURE C
--------------------	-------------



Village of Villa Park

20 South Ardmore Avenue, Villa Park, Illinois 60181 | 630-834-8500

February 19, 2026

Reference: Village Board Meeting on 2/23/2026
FOIA Report

- The Village has not received any FOIA requests to the Village Hall or Human Resources in the past 30 days.
- The Village received approximately 322 FOIA requests to the Police Department, Community Development and Public Works.

Capital Projects Update

February 18, 2026

Construction Updates

Adams and Frank Resurfacing — A design engineering kick-off meeting was held the week of 02/09/2026. Design is currently underway. The design engineering consultant is coordinating with IDOT on steps related to MFT funding. The project is expected to be advertised for bidding in Spring of 2026.

Highland (Princeton to Villa) — This project is fully complete and will no longer be included in future project updates.

ICC Temporary Fire Station and Fire Station 81 Renovation and Abatement — Construction at Station 81 continues to move forward. Spaces at Station 81 are being framed and new spaces are beginning to take shape. Village staff meets bi-weekly with Lite Construction and Kluber Architects to ensure the project runs smoothly, issues are addressed quickly, and the project stays on track for completion. Parks staff continues to work closely with Fire to ensure needs are met throughout the projects.

Jackson Area — Construction of the Jackson Area Improvement Project has achieved final completion. Staff has agreed to final quantities with the contractor. A final, balancing change order has been submitted for consideration at the 02/23/2026 Village Board meeting.

Lactation / Quiet Room — Parks staff have completed the construction of the lactation space in the Public Works/Community and Economic Development office building at 11 W Home Ave. Furniture and a fridge were moved into the space in early February. This new space provides a private and comfortable nursing area.

Lighting Improvement Projects — The Parks department is making lighting improvements at Village Hall, Police, and the Parks office and maintenance garage. Existing lighting at these buildings is being changed to better, more efficient, and brighter LED. Also, as these LEDs are better than existing lighting, we are able to reduce the number of fixtures in some locations while still improving lighting quality.

Parks Office and Restroom — The Parks Department has completed improvements to staff break and work areas at 42 W Home Ave. Furniture was installed the week of February 16, and the room is being set up to return to normal operations. The restroom at 42 W Home Ave is still planned to be completed by contractor, staff are working to prepare information to bring before the Village Board in March for approval to proceed. These improvements will include appropriate spaces for custodial staff and supplies, as well as a new restroom facility. The restroom will have all new fixtures, walls, tile, paint, lighting, heating/cooling, plumbing, and electrical.

Ridge Road Drainage (also known as the DCEO Drainage Improvement Project) — Construction work has achieved substantial completion. The only site work that remains is the completion of punch list

items. A final balancing change order has been approved. Staff is now working to coordinate the completion of the punch list work and the closeout of the project.

Sidewalk Program – Staff is currently working to close out the 2025 Sidewalk Program. Some punch list work was not completed before winter weather set in and must still take place when weather permits in the spring. Staff is working to prepare a final balancing change order for consideration at an upcoming Village Board meeting. Staff is also preparing for bidding of the upcoming 2026 Sidewalk Program.

Village Hall Sewer Repairs – Village Hall has been experiencing sewer backups. Issues have been identified and staff are preparing for repair work to begin. Current underground plumbing at Village Hall will be changed to overhead plumbing to eliminate issues now and moving forward. Staff are working to coordinate the work and timeline with the contractor.

Design & Planning Updates

Ardmore (IL 38 to IL 64) – Phase 1 preliminary engineering is currently in progress. Staff held a meeting with the DuPage County Department of Transportation the week of 02/09/2026 for coordination pertaining to the two trail crossings located within the project limits (the Illinois Prairie Path and the Great Western Trail). The village expects to hold the first of several public information meetings for the project in the coming months after project base sheets have been prepared. The village has been awarded federal Surface Transportation Program (STP) grant funding for improvements to the Ardmore Avenue corridor from Roosevelt Road to North Avenue. Construction, which is still several years away, is expected to be completed as three separate projects, but per requirements established by IDOT, the Phase 1 study of the entire corridor will move forward as a single effort.

Harvard and Jackson Resurfacing – Design of this project is underway. Bidding is expected to take place in the next few months, and construction is tentatively expected to begin after School District 45 lets out for summer break.

Iowa and Michigan (Plymouth to Ridge) – Funding to complete the design of these improvements is budgeted in CY 2026. Staff is considering removing the water main replacement from the scope of the project, as the water system improvements require IEPA loan funding and eliminating the project's reliance on that funding would significantly expedite the timeframe for breaking ground on construction.

Park (Ardmore to Cornell) – Design of this project is underway. Construction is tentatively expected to begin after the 07/04/2026 holiday. Construction costs will be paid with Motor Fuel Tax (MFT) funds.

Pavement Maintenance Programs – Public Works staff is planning another round of annual pavement maintenance programs for 2026. The exact scope and expected cost of those programs is yet to be determined but is tentatively expected to include at least some pavement resurfacing and some pavement rejuvenation. Other maintenance efforts will be undertaken as appropriate based on need and budget.

Terrace Alley (Princeton to Ardmore) – Staff met the week of 02/09/2026 with all but one of the property owners of the apartment buildings along the south side of the alley to make them aware of the proposed alley improvements and to discuss the details of the project. Design of those alley improvements is nearing completion. Project costs are expected to be paid with Ardmore TIF funds.

Villa (Wildwood to IL 64) – Design of this project is underway. The project is expected to receive federal Surface Transportation Program (STP) grant funding for a portion of the cost of construction and construction engineering.

Washington Sewer Separation Section 2 – Design of this project is underway. Staff holds regular progress meetings with the design engineering consultant. The village is seeking low-interest loan funding from the Illinois Environmental Protection Agency (IEPA) for the combined sewer separation efforts that are a necessary part of the scope of the project. After submitting an IEPA loan planning application for the project last year, the village is getting close to obtaining that planning approval. Even after the planning approval has been granted, there will still be remaining steps required for obtaining approval of the loan itself. Because the loan process is competitive and lengthy, it will be the controlling factor for determining when the project will go to construction.

Westmore & Wisconsin – Design of this project is in progress. The village is seeking low-interest loan funding from the Illinois Environmental Protection Agency (IEPA) for the combined sewer separation efforts that are a necessary part of the scope of the project. Because obtaining loan funding is a competitive and lengthy process, it will be the controlling factor for determining when the project will go to construction. Staff is currently working to prepare the IEPA loan planning application for the project, which will be submitted to the IEPA for review upon completion.

Yale (Jackson to Madison) – Staff is working to complete design for this project. Construction is tentatively planned to take place in 2026.



General Fund Revenues

TAXES	2026	FY 2026 Actual		% to Budget	FY 2025 Actual		Comparison 2026 to 2025
	Budgeted	January	January		January	January	
Property Tax	670,000	-	-	0%	-	-	-
Property Tax due to Pension Funds	3,917,200	-	-	0%	-	-	-
Sales Tax	7,450,000	-	-	0%	700,349	-	(700,349)
State Income Tax	3,915,000	-	-	0%	406,834	-	(406,834)
Other Taxes	4,612,000	132,958	132,958	3%	316,424	-	(183,466)
TAXES TOTAL	20,564,200	132,958	132,958	1%	1,423,607	-	(1,290,649)
Licenses & Fees	3,740,237	47,469	47,469	1%	286,631	-	(239,162)
Investment Income	300,000	-	-	0%	31,187	-	(31,187)
Fines & Penalties	988,500	2,019	2,019	0%	72,577	-	(70,558)
Charges for Services	1,242,000	15,366	15,366	1%	65,072	-	(49,706)
Residential Garbage Fees	2,000,000	174,583	174,583	9%	168,524	-	6,059
Operating Transfers In	-	-	-	#DIV/0!	34,375	-	(34,375)
Grants	-	-	-	#DIV/0!	36,965	-	(36,965)
Miscellaneous	300,500	9,326	9,326	3%	18,036	-	(8,709)
TOTAL	29,135,437	381,722	381,722	1%	2,136,975	-	(1,755,253)

General Fund Year-to-date revenues as of 1/31/26 total \$381,722, which is 1% of the FY 2026 annual budget, and is \$1,755,253 less than revenues at 1/31/2025.

As you can see, the Finance Department is currently behind on recording revenues received in January. The taxes that still need to be recorded include sales tax, state income tax, utility taxes, personal property replacement taxes, amusement tax, video gaming tax, auto rental tax, places of eating tax, and the pari-mutual tax.

We are focused on closing out 2025 in preparation for the auditors' onsite visit. Once that process is complete, we will update these items accordingly and be able to establish a routine schedule to ensure the numbers are updated on a regular basis moving forward.



Other Fund Revenues

	2026 Budgeted	FY 2026 Actual January	% to Budget	FY 2025 Actual January	Comparison 2026 to 2025
Building & Land Improvement Fund	2,322,500	-	0%	-	-
DUI Technology Fund	25,000	-	0%	10,623	(10,623)
Article 36 State Forfeiture Fund	8,500	-	0%	650	-
Drug Control Fund	5,000	-	0%	-	-
Federal Drug Control Fund	5,000	-	0%	-	-
State Money Laundering Fund	5,000	-	0%	-	-
TIF 7 - St. Charles Rd.	100,000	-	0%	-	-
TIF 6 - N. Ardmore / Vermont	123,850	-	0%	2,975	(2,975)
TIF 5 - Kenilworth	315,000	-	0%	975	(975)
TIF 3 - North Ave.	1,345,000	-	0%	8,084	(8,084)
MFT Fund	980,000	-	0%	95,296	(95,296)
Hotel / Motel Tax Fund	109,000	35,384	32%	31,211	4,174
NEDSRA Fund	258,658	-	0%	664	(664)
Recreation Fund	2,216,291	10,366	0%	13,348	(2,982)
Parks Fund	1,536,316	-	0%	10,713	(10,713)
Swimming Pool & Recreation Fund	282,000	-	0%	136	(136)
Debt Service Fund	7,293,200	-	0%	1,716	(1,716)
Street Improvement Fund	2,890,000	-	0%	245,584	(245,584)
Capital Projects Fund	3,276,000	-	0%	253,682	(253,682)
Equipment Replacement Fund	516,800	-	0%	-	-
Stormwater Buyout Fund	923,675	48,634	5%	53,619	(4,985)
Water Fund	7,949,170	489,280	6%	469,091	20,189
Wastewater Fund	10,098,200	213,887	2%	239,019	(25,132)
TOTAL	42,584,160	797,551	2%	1,437,385	(639,185)



General Fund Expenses

	2026 Budgeted	FY 2026 Actual January	% to Budget	FY 2025 Actual January	Comparison 2026 to 2025
Public Affairs	806,850	5,200	1%	5,918	(718)
Administration - Manager	508,597	32,864	6%	27,472	5,393
IT	540,693	107,202	20%	114,708	(7,506)
Finance	783,463	46,673	6%	27,789	18,884
Community Development	1,341,706	68,735	5%	33,124	35,611
Central Services	887,229	418,820	47%	32,690	386,131
Building & Grounds	570,399	27,034	5%	10,710	16,324
Commuter Parking Lot	53,900	1,200	2%	2,574	(1,374)
Garage	956,417	49,924	5%	42,918	7,006
Engineering	544,490	30,738	6%	1,504	29,234
Police	11,602,116	744,206	6%	480,280	263,927
Fire	7,251,176	527,319	7%	202,907	324,412
Garbage	2,000,000	325	0%	156,369	(156,044)
Public Works - Administration	1,986,997	103,087	5%	37,328	65,759
Debt Payments	-	-	#DIV/0!	-	-
Transfers	4,464,800	-	0%	-	-
TOTAL	34,298,833	2,163,328	6%	1,176,292	987,036



Other Fund Expenses

	2026 Budgeted	FY 2026 Actual January	% to Budget	FY 2025 Actual January	Comparison 2026 to 2025
Building & Land Improvement Fund	2,322,500	16,355	1%	29,458	(13,103)
DUI Technology Fund	5,000	-	0%	-	-
Article 36 State Forfeiture Fund	5,000	-	0%	-	-
State Drug Control Fund	5,000	-	0%	-	-
Federal Drug Control Fund	5,000	-	0%	-	-
State Money Laundering Fund	5,000	-	0%	-	-
TIF 7 - St. Charles Rd.	920,000	-	0%	-	-
TIF 6 - N. Ardmore / Vermont	2,490,000	-	0%	-	-
TIF 5 - Kenilworth	560,000	-	0%	-	-
TIF 3 - North Ave.	3,530,000	-	0%	-	-
MFT Fund	1,484,700	24,478	2%	34,375	(9,897)
Hotel / Motel Tax Fund	109,000	-	0%	-	-
NEDSRA Fund	226,591	1,380	1%	-	1,380
Recreation Fund	2,216,034	182,032	8%	62,708	119,325
Parks Fund	1,536,314	85,082	6%	49,077	36,006
Swimming Pool & Recreation Fund	280,178	4,428	2%	4,974	(545)
Debt Service Fund	5,202,500	-	0%	550	(550)
Street Improvement Fund	6,893,350	625	0%	51,900	(51,275)
Capital Projects Fund	3,333,175	-	0%	-	-
Equipment Replacement Fund	516,800	3,727	1%	-	3,727
Stormwater Buyout Fund	923,675	-	0%	3	(3)
Water Fund	8,076,893	108,961	1%	79,293	29,669
Wastewater Fund	10,093,981	272,775	3%	173,881	98,893
TOTAL	50,740,691	699,844	1%	486,218	213,626



Cash Flow Analysis by Fund

Fund	Unaudited Beginning Balance 1/1/2026	Total Revenues Thru 1/31/2026	Total Expenses Thru 1/31/2026	FY 2026 Cash Balance as of 1/31/2026
General Fund	\$ 34,578,939	\$ 381,722	\$ 2,163,328	\$ 32,797,333
Building & Land Improvement Fund	(15,962,910)	-	16,355	(15,979,265)
DUI Technology Fund	55,753	-	-	55,753
Article 36 State Forfeiture Fund	-	-	-	-
Drug Control Fund	23,464	-	-	23,464
Federal Drug Control Fund	-	-	-	-
State Money Laundering Fund	-	-	-	-
TIF 7 - St. Charles Rd.	21,354	-	-	21,354
TIF 6 - N. Ardmore / Vermont	170,353	-	-	170,353
TIF 5 - Kenilworth	722,122	-	-	722,122
TIF 3 - North Ave.	5,281,109	-	-	5,281,109
MFT Fund	(25,866)	-	24,478	(50,344)
Hotel / Motel Tax Fund	316,612	35,384	-	351,996
NEDSRA Fund	328,046	-	1,380	326,666
Recreation Fund	(328,031)	10,366	182,032	(499,698)
Parks Fund	(8,763,235)	-	85,082	(8,848,317)
Swimming Pool & Recreation Fund	(250,489)	-	4,428	(254,917)
Debt Service Fund	1,311,562	-	-	1,311,562
Street Improvement Fund	39,685	-	625	39,060
Capital Projects Fund	12,550,731	-	-	12,550,731
Equipment Replacement Fund	(1,530,888)	-	3,727	(1,534,615)
Stormwater Buyout Fund	(3,175,199)	48,634	-	(3,126,565)
Water Fund	5,629,099	489,280	108,961	6,009,417
Wastewater Fund	2,912,553	213,887	272,775	2,853,666
TOTAL	\$ 33,904,764	\$ 1,179,272	\$ 2,863,172	\$ 32,220,865

*This is approximately 124 days of cash on hand

RECREATION REPORT JANUARY 2026

Programs

Staff is Working with NEDSRA to start providing programming for Veterans such as cooking classes and tailored group fitness classes.

Early childhood staff ran the January 2-Year Old Prep Class with 8 participants and Little Learners Club for the month of January with 224 participants, with 3 new participants! Staff is excited for the year ahead.

The Pasta 101 Youth Culinary class, led by Chef Tara, ran with 10 participants.

The Family Bingo and Pizza Night event had 25 participants who showed up to enjoy a delicious pizza dinner, dessert, and a few fun rounds of bingo for prizes! The next iteration of this event will be held in March.

Seniors and adults enjoyed the start to their new year with 13 trips, programs, and in-house activities with 251 participants total.

Letters were emailed to 2025 Summer Camp staff asking them to return this Summer. 14 staff plan to return for Summer Camp in 2026!

Summer Concert Series

Due to the construction of the Union, our Summer Concert Series will be moving to the Ruggard Gazebo on the Prairie Path. Staff are finalizing the bands for June and August.

Staff met with the VFW to discuss moving the concert series to the Gazebo. We will be reaching out to the Chamber to discuss potentially using their building for concert storage.

Rentals

Staff have been discussing updating the rental procedures for the VPRC. We are trying to get away from using paper documents and moving instead to digital forms.

Staff gave a tour to a potential long-term renter for use of the multipurpose room.

Communications

Communications Specialist actively promoted Parks & Recreation programs and events through Instagram and Facebook, attending multiple programs and events to capture photos. An informational campaign was led across email and social media to inform VPRC members about the Union Villa Park construction site, including potential impacts on traffic approaching and leaving the facility. Communications Specialist also managed the formatting and posting of job applications for eight new seasonal aquatics positions in preparation for summer staffing.

Communications Specialist developed a year-long schedule for seasonal brochure production and coordinated with Parks & Rec staff and the brochure designer to ensure proper planning for the year ahead.

Communications Specialist developed a sponsorship and advertising program, which included drafting a sponsorship packet and letters for major upcoming events, as well as compiling a list of over 200 local business contacts for outreach.

Communications Specialist maintained media relations with the Villa Park Review, resulting in photos from Birthday Bunch & Lunch, Donut Bingo, and Candy Cane Hunt programs being published in the newspaper, including a feature on the front cover.

VPRC Fitness Center

A total of 427 people attended group fitness classes in January, demonstrating strong community engagement and continued interest in our fitness programming at the start of 2026.

Free Fitness Week, held from January 26 through February 1, attracted 203 new participants to the facility, providing an excellent opportunity for community members to explore our amenities and programs at no cost while significantly increasing overall exposure and membership interest.

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

Villa Park

January 2026 - February 2026

2/18/2026

4:04 pm

Municipality	Establishment	License Number	VGT Count	VGT Wagering Activity			VGT Income			VGT Tax Distribution				
				Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	Net Terminal Income	NTI Tax	State Share	Municipality Share		
Villa Park	BACCI LLC	200702381	6	\$304,577.18	\$264,086.71	\$40,490.47	\$133,669.28	\$93,179.09	\$40,490.19	\$14,171.66	\$12,145.11	\$2,026.55		
Villa Park	Bet Crazy Inc.	210700458	6	\$544,311.94	\$484,488.64	\$59,823.30	\$210,819.67	\$150,996.37	\$59,823.30	\$20,938.18	\$17,944.02	\$2,994.16		
Villa Park	Blackhawk Restaurant Group LLC Series VDVillaPark	130702815	6	\$621,692.64	\$548,917.09	\$72,775.55	\$214,289.24	\$141,513.69	\$72,775.55	\$25,471.47	\$21,829.05	\$3,642.42		
Villa Park	CAPTAIN B'S SHRIMP HOUSE TWO, INC.	220701833	3	\$67,131.88	\$56,678.64	\$10,453.24	\$23,567.39	\$13,114.15	\$10,453.24	\$3,658.64	\$3,135.45	\$523.19		
Villa Park	Dance Villa Inc.	240701416	6	\$101,815.83	\$99,281.43	\$2,534.40	\$45,195.11	\$42,660.71	\$2,534.40	\$887.03	\$760.19	\$126.84		
Villa Park	DD DEVINE, INC.	230701655	6	\$97,347.43	\$89,818.49	\$7,528.94	\$34,385.58	\$26,856.64	\$7,528.94	\$2,635.12	\$2,258.29	\$376.83		
Villa Park	Fitz's Pub - Villa Park, Inc.	120712310	6	\$999,573.88	\$913,735.81	\$85,838.07	\$317,522.89	\$231,684.82	\$85,838.07	\$30,043.38	\$25,747.18	\$4,296.20		
Villa Park	FRANK GF INC.	130700397	6	\$541,851.04	\$495,020.47	\$46,830.57	\$208,277.04	\$161,446.47	\$46,830.57	\$16,390.66	\$14,046.80	\$2,343.86		
Villa Park	K3 WINE BAR INC.	190702472	6	\$1,073,572.08	\$979,632.26	\$93,939.82	\$418,749.30	\$324,809.48	\$93,939.82	\$32,878.99	\$28,177.30	\$4,701.69		
Villa Park	M.K.P. CORPORATION	140704034	6	\$202,433.70	\$198,101.26	\$4,332.44	\$81,120.45	\$76,788.01	\$4,332.44	\$1,516.34	\$1,299.50	\$216.84		
Villa Park	Mahoney's Pub, Inc.	120711227	6	\$459,614.32	\$424,164.81	\$35,449.51	\$171,099.33	\$135,649.82	\$35,449.51	\$12,407.35	\$10,633.10	\$1,774.25		
Villa Park	MAY'S VILLA PARK, LLC	190702439	6	\$722,607.03	\$663,968.65	\$58,638.38	\$286,153.91	\$227,515.60	\$58,638.31	\$20,523.46	\$17,588.60	\$2,934.86		
Villa Park	MEAGRAH, INC.	120711316	6	\$549,471.82	\$483,707.03	\$65,764.79	\$229,678.20	\$163,913.41	\$65,764.79	\$23,017.76	\$19,726.22	\$3,291.54		
Villa Park	MILICIA INC.	160701591	6	\$135,610.95	\$132,624.91	\$2,986.04	\$48,831.14	\$45,845.95	\$2,985.19	\$1,044.84	\$895.43	\$149.41		
Villa Park	MORTADELI LLC	240702540	6	\$302,801.04	\$270,374.74	\$32,426.30	\$174,652.77	\$142,226.47	\$32,426.30	\$11,349.24	\$9,726.30	\$1,622.94		
Villa Park	NEW TRIPOLIS INC.	170702628	6	\$512,753.16	\$478,003.37	\$34,749.79	\$185,685.80	\$150,936.01	\$34,749.79	\$12,162.48	\$10,423.25	\$1,739.23		
Villa Park	Park Blvd. Tavern, Inc.	120711214	6	\$687,374.77	\$633,132.80	\$54,241.97	\$261,383.99	\$207,142.02	\$54,241.97	\$18,984.76	\$16,269.94	\$2,714.82		
Villa Park	Prior Period Adjustment		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,436.82	(\$10,436.82)		
Villa Park	RH2024 LLC	240701420	6	\$83,645.57	\$73,931.14	\$9,714.43	\$37,111.43	\$27,397.00	\$9,714.43	\$3,400.07	\$2,913.86	\$486.21		
Villa Park	Safari Land, L.L.C.	140702528	6	\$163,544.84	\$151,519.37	\$12,025.47	\$61,059.32	\$49,033.55	\$12,025.77	\$4,209.11	\$3,607.20	\$601.91		
Villa Park	SELECTIVE LIQUORS LLC	200700818	6	\$643,941.89	\$579,832.30	\$64,109.59	\$230,361.89	\$166,252.30	\$64,109.59	\$22,438.37	\$19,229.68	\$3,208.69		
Villa Park	Shelby's - Villa Center, LLC	130703638	6	\$979,626.99	\$899,719.10	\$79,907.89	\$348,217.85	\$268,309.96	\$79,907.89	\$27,967.80	\$23,968.40	\$3,999.40		
Villa Park	Stella's - North Park, LLC	170700521	6	\$767,752.95	\$712,577.23	\$55,175.72	\$296,618.19	\$241,442.47	\$55,175.72	\$19,311.55	\$16,550.00	\$2,761.55		
Villa Park	Stella's - Villa Oaks, LLC	130703551	6	\$809,719.70	\$718,955.83	\$90,763.87	\$324,836.43	\$234,072.56	\$90,763.87	\$31,767.40	\$27,224.66	\$4,542.74		
Villa Park	TACOS & CEMITAS POBLANA INC.	190700978	6	\$353,572.05	\$318,920.85	\$34,651.20	\$130,023.85	\$95,372.65	\$34,651.20	\$12,128.05	\$10,393.74	\$1,734.31		
Villa Park	Three Paws, Inc.	120711586	6	\$789,553.71	\$708,621.96	\$80,931.75	\$308,442.35	\$227,510.60	\$80,931.75	\$28,326.16	\$24,275.52	\$4,050.64		
Villa Park	Ultimate Lounge, Inc.	130700898	6	\$552,652.31	\$511,015.78	\$41,636.53	\$174,970.57	\$133,334.04	\$41,636.53	\$14,572.80	\$12,488.89	\$2,083.91		
Villa Park	Villa Park Post No. 2801, Veterans of Foreign Wars of the United State, Inc.	130900531	6	\$255,374.17	\$230,398.42	\$24,975.75	\$88,861.86	\$63,886.11	\$24,975.75	\$8,741.50	\$7,491.47	\$1,250.03		
REPORT TOTAL:				28 Establishments	159	\$13,323,924.87	\$12,121,229.09	\$1,202,695.78	\$5,045,584.83	\$3,842,889.95	\$1,202,694.88	\$420,944.17	\$371,185.97	\$49,758.20



Village of Villa Park

Community & Economic Development Department, 11 W. Home Avenue, Villa Park, IL 60181

TO: Board of Trustees
FROM: Community & Economic Development Department
DATE: February 18, 2026
RE: January 2026 Update

Monthly – January 2026:

Item	January 2026
Property Maintenance Violations	10
Follow-Up Inspections	11
Site Visits/Miscellaneous	29
Plan Reviews	31
Certificate of Occupancy Inspections	4
Building Inspections	75
Real Estate Inspections	14
Jobs Stopped/No Permit	22
Adjudication Cases	0
Tickets Issued	5
Assessed Fines	0
Permits Issued	87

2026 Year to Date:

Item	2026
Plan Reviews	31
Building Inspections	75
Adjudication Cases	0
Permits Issued	87

Teska Plan Review:

Staff utilized Teska for one (1) plan review during the three (3) month staff leave. The staff member has returned and Teska will no longer be utilized at this time.



MEMORANDUM

TO: Village Board of Trustees
FROM: Ryan Morton, Village Attorney
DATE: February 23, 2026
SUBJECT: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Chapter 23, Article XII of the Villa Park Municipal Code Regarding Allocation of the Retailers' Occupation Tax for Cannabis Sales

RECOMMENDED ACTION:

This ordinance, which was proposed by several trustees, would codify the allocation of revenue from the Village's 3% tax on cannabis sales. Under this ordinance, one-third of the revenue would be allocated toward the construction and operation of a new community swimming pool. This is not a new tax. This is a first reading.

BACKGROUND:

On November 11, 2019, the Village Board considered an ordinance on first reading that would impose a 3% municipal retailers' occupation tax on the sale of cannabis, in preparation for the eventual legalization of cannabis sales within the Village. The Board debated several proposed uses of that cannabis tax revenue, ultimately voting to direct 2% to the Police and Fire Pension Funds and 1% to "a Parks and Recreation recreation facility and pools," according to the minutes of that meeting. Ordinance No. 4118 was then presented and adopted on November 25, 2019. However, the ordinance did not codify the allocation that had previously been approved. Despite the language not being in the codified ordinance, the Village has been applying the cannabis tax revenues as intended.

DISCUSSION:

This amendment to the Village Code is necessary to codify the Village Board's original intent for the cannabis retailer's occupation tax. Under this additional paragraph, one-third of the tax (1% of sales) would go toward the Police Pension Fund, and one-third (1%) would go to the Firefighters Pension Fund. Per the Board's recent direction, the remaining third would be changed to support the construction and operation of a swimming pool, separate from the Jefferson Pool.

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, AMENDING CHAPTER 23, ARTICLE XII OF THE VILLA PARK MUNICIPAL CODE REGARDING ALLOCATION OF THE RETAILERS' OCCUPATION TAX FOR CANNABIS SALES

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") previously adopted Ordinance No. 4118 imposing a municipal retailers' occupation tax on the sale of cannabis within the Village (the "Local Cannabis Tax"), pursuant to its authority under the Illinois Municipal Cannabis Retailers' Occupation Tax Law, 65 ILCS 5/11-8-22, *et seq.*; and,

WHEREAS, at the time Ordinance No. 4118 was adopted, the Corporate Authorities directed that two-thirds of the proceeds from the Local Cannabis Tax should be directed to the Police and Firefighters' Pension Funds, and one-third of the proceeds from the Local Cannabis Tax should be directed to a recreational facility and swimming pool, although those directions were not codified; and,

WHEREAS, the Corporate Authorities desire to amend Article XII of the Villa Park Municipal Code to ensure the direction of Local Cannabis Tax proceeds to the Police and Firefighters' Pension Funds as intended; and,

WHEREAS, the Corporate Authorities desire to direct the remaining one-third of the Local Cannabis Tax proceeds to the construction and operation of a new swimming pool within the Village; and,

Ordinance No. _____

WHEREAS, the Corporate Authorities believe that it is appropriate, necessary and in the best interests of the Village and its residents, that the Village amend the Villa Park Municipal Code regarding allocation of the retailer’s occupation tax for cannabis sales as provided herein.

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: Article XII (“Retailers’ Occupation Tax”) of Chapter 23 (“Taxation”) of the Villa Park Municipal Code is hereby amended by adding the following underlined language:

ARTICLE XII. – RETAILERS’ OCCUPATION TAX

* * *

Sec. 23-1203. – Disposition of tax proceeds

The amounts collected by the Village of Villa Park pursuant to this article shall be segregated into three separate funds as provided herein. One-third (1/3) of the tax proceeds shall be deposited into a designated Police Pension Cannabis Tax Fund, and monies contained in said fund shall be expended by the Village of Villa Park solely as part of the Village’s annual contribution to the Villa Park Police Pension Fund. One-third (1/3) of the tax proceeds shall be deposited into a designated Fire Pension Cannabis Tax Fund, and monies contained in said fund shall be expended by the Village of Villa Park solely as part of the Village’s annual contribution to the Villa Park Firefighters’ Pension Fund. One-third (1/3) of the tax proceeds shall be deposited into a designated Swimming Pool Cannabis Tax Fund, and monies contained in said fund shall be expended by the Village of Villa Park solely to support the construction and operation of a second swimming pool within the Village of Villa Park. No funds received pursuant to this article shall be used to support the Jefferson Pool.

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.

Ordinance No. _____

Section 5: This Ordinance shall be in full force and effect from and after its passage and approval as provided by 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



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 23, 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. _____

**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

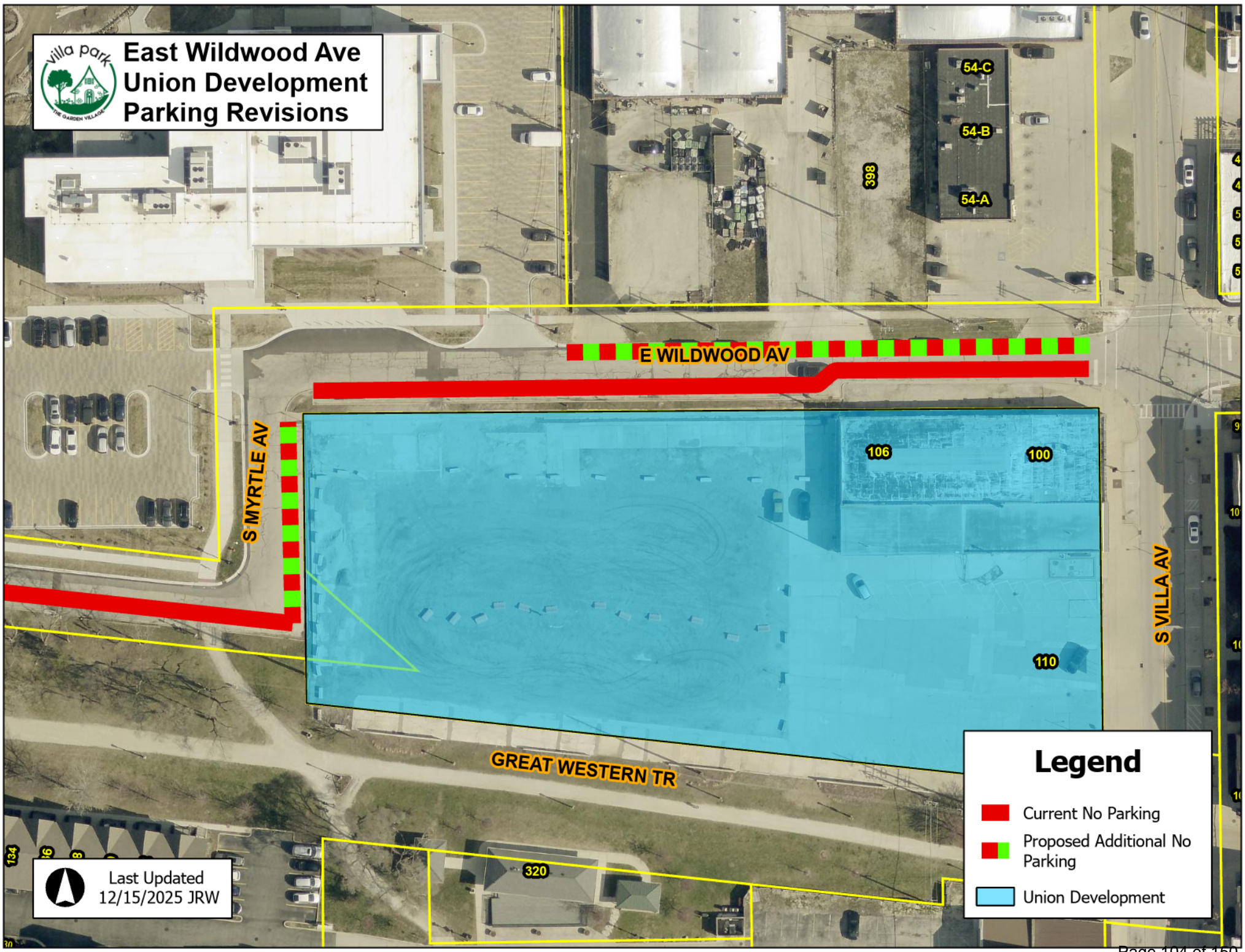
Kevin Patrick, President of the
Village of Villa Park, DuPage County, Illinois

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. 9-313. – 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>\$127.85</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 23, 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.

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 _____, 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

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

Michelle McDonald, Chairperson, Villa Park Fun Commission



MEMORANDUM

TO: Village Board of Trustees

FROM: Rich Salerno

DATE: February 23, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 02 to the Contract with Trine Construction Corp. of St. Charles, Illinois, for Construction of the Jackson Area Improvement Project for a Net Deduction in the Amount of \$809,949.20

RECOMMENDED ACTION:

This Resolution authorizes the Village Manager to execute the change order in substantially the form attached hereto to the contract with Trine Construction Corp, of St Charles, Illinois. The Village has a contract with Trine Construction Corp., in the amount of \$6,659,423.84 for the construction of the Jackson Area Improvements. Proposed final Change Order Number 2 consists of the final balancing of contract quantities as measured in the field. The net amount of the proposed final Change Order Number 2 is a net deduction in the amount of \$809,949.20, for an adjusted contract amount of \$5,849,474.64

BACKGROUND:

The Jackson Area Improvement Project consist of the installation of a new relief storm sewer system and reconstruction of Addison Avenue from Madison Street to Washington Street, Madison Street from Addison Avenue to Michigan Avenue, and Wisconsin Avenue from Jackson Street to Washington Street, an approximate length of 4,744 feet (0.898 mile). The Village had previously approved partial Change Order 01 for this project with Trine Construction Corp., of St Charles, Illinois, in a net addition in the amount of \$172,373.34, for an adjusted contract amount of \$6,659,423.84. The project is now complete and final quantities have been measured and agreed upon, resulting in a net deduction to the contract of \$809,949.20. The project experienced significant savings by the subgrade and subbase being in better condition than expected. Additional savings were from the water main and water services not requiring adjustment for the storm sewer installation.

DISCUSSION:

The village has been awarded grant funding of up to \$1,600,000.00 for the construction of the project through the Federal Emergency Management Agency (FEMA). The remaining construction costs for this project will utilize funds from Fund 60 - Street Improvement, Fund 68 - Stormwater Fund, and Fund 82 - Water.

Resolution No. _____

Resolution of the Village of Villa Park, DuPage County, Illinois, Approving Final Change Order Number 2 to the Contract with Trine Construction Corp., of St. Charles, Illinois, for Construction of the Jackson Area Improvement Project for a Net Deduction in the Amount of \$809,949.20

WHEREAS, the Village of Villa Park (the “Village”) is a duly organized and validly existing non-home rule municipality created in accordance with the Constitution of the State of Illinois of 1970 and the laws of the State; and

WHEREAS, the Village had approved a contract in the amount of \$6,659,423.84 with Trine Construction Corp., of St. Charles, Illinois, for a project commonly known as the Jackson Area Improvement Project, which contract amount requires a decrease from the original contract amount due to differences from estimated quantities to field measurements to pay items to complete the project resulting in a change order for a deduction in an amount of Eight Hundred Nine Thousand Nine Hundred Forty-Nine and 20/100 (\$809,949.20) dollars; and

WHEREAS, change orders must meet the required findings that circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed; or the change is germane to the original contract as signed; or the change order is in the best interest of the Village as required by Section 33E-9 of the Illinois Criminal Code (720 ILCS 5/33 E-9); and

WHEREAS, it has been recommended to the Village Board that a change order is necessary and consists of the final balancing of contract quantities as measured in the field, as set forth in final Change Order Number 2 attached hereto and made a part hereof.

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 Village hereby finds and declares that the final Change Order Number 2 to the Jackson Area Improvement Project contract with Trine Construction Corp., with total additions of \$216,113.51 and total deductions of \$1,026,062.71 for a net deduction of \$809,949.20, attached hereto as Exhibit A and made a part hereof, is required by circumstances not reasonably foreseeable at the time the contract was signed and is in the best interest of the Village.

Resolution No. _____

Section 3: The corporate authorities find that the Change Order does not authorize or necessitate an increase in the contract price that is fifty percent (50%) or more of the original contract price and that it does not authorize or necessitate an increase in the price of the subcontract under the contract that is fifty percent (50%) or more of the original subcontract price.

Section 4: The attached change order is hereby approved, and the Village Manager is authorized to execute the change order in substantially the form attached hereto.

Section 5: That the Village Manager is directed to cause a copy of this resolution to be placed and maintained in the permanent contract file for the Jackson Area Improvement Project which shall be open to the public.

Section 6: That this Resolution shall be in full force and effect from and after its passage and approval according to law.

PASSED this 23rd day of February, 2026, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

Approved this 23rd day of February, 2026.

Kevin Patrick, Village President

Attest:

Rolf Laukant, Village Clerk

Resolution No. _____

EXHIBIT "A"
Change Order 02

Village of Villa Park

Change Order Number

02 (Final)

Project: Jackson Area Improvement Project
Contractor: Trine Constructicon Corp.
Date of Contract Time Start: 02/07/2025
Awarded Contract Amount: \$6,487,050.50

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
01	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	350.00	276.40	\$ 39.10	\$ (2,877.76)
02	TEMPORARY FENCE	FOOT	3,456.00	2,515.10	\$ 4.20	\$ (3,951.78)
03	TREE ROOT PRUNING	EACH	116.00	-	\$ 138.00	\$ (16,008.00)
04	EARTH EXCAVATION	CU YD	1,268.00	1,573.92	\$ 56.67	\$ 17,336.49
05	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	2,317.00	134.17	\$ 16.70	\$ (36,453.26)
06	POROUS GRANULAR EMBANKMENT	CU YD	190.00	-	\$ 37.84	\$ (7,189.60)
07	TRENCH BACKFILL	CU YD	9,749.00	8,496.76	\$ 65.17	\$ (81,608.48)
08	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	11,502.00	7,679.46	\$ 2.33	\$ (8,906.52)
09	SUPPLEMENTAL WATERING	UNIT	1.00	-	\$ 402.50	\$ (402.50)
10	PERIMETER EROSION BARRIER	FOOT	1,296.00	-	\$ 4.31	\$ (5,585.76)
11	INLET FILTERS	EACH	81.00	16.00	\$ 317.06	\$ (20,608.90)
12	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	2,317.00	134.17	\$ 16.70	\$ (36,453.26)
13	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	10,249.00	7,710.66	\$ 7.33	\$ (18,606.03)
14	BITUMINOUS MATERIALS (PRIME COAT)	POUND	23,065.00	5,483.20	\$ 0.01	\$ (175.82)
15	BITUMINOUS MATERIALS (TACK COAT)	POUND	3,079.00	1,270.75	\$ 0.01	\$ (18.08)
16	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	267.00	112.50	\$ 17.25	\$ (2,665.13)
17	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,646.00	2,692.21	\$ 93.15	\$ 4,304.46
18	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	1,534.00	1,651.59	\$ 98.90	\$ 11,629.65
19	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	1,597.00	1,560.24	\$ 91.60	\$ (3,367.22)
20	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	27,520.00	28,973.33	\$ 11.44	\$ 16,626.10
21	DETECTABLE WARNINGS	SQ FT	550.00	495.00	\$ 46.00	\$ (2,530.00)
22	PAVEMENT REMOVAL	SQ YD	11,408.00	11,879.99	\$ 15.25	\$ 7,197.85
23	DRIVEWAY PAVEMENT REMOVAL	SQ YD	2,335.00	2,302.20	\$ 17.25	\$ (565.80)
24	COMBINATION CURB AND GUTTER REMOVAL	FOOT	7,159.00	7,143.51	\$ 6.33	\$ (98.05)
25	SIDEWALK REMOVAL	SQ FT	27,540.00	29,425.17	\$ 1.96	\$ 3,694.93
26	STORM SEWER REMOVAL 8"	FOOT	258.00	295.00	\$ 20.37	\$ 753.69
27	STORM SEWER REMOVAL 10"	FOOT	36.00	-	\$ 20.37	\$ (733.32)
28	STORM SEWER REMOVAL 12"	FOOT	656.00	51.00	\$ 20.37	\$ (12,323.85)
29	STORM SEWER REMOVAL 15"	FOOT	658.00	15.00	\$ 20.37	\$ (13,097.91)
30	STORM SEWER REMOVAL 18"	FOOT	1,271.00	1,271.00	\$ 25.46	\$ -
31	STORM SEWER REMOVAL 24"	FOOT	972.00	972.00	\$ 25.46	\$ -
32	DUCTILE IRON WATER MAIN 6"	FOOT	365.00	314.45	\$ 99.20	\$ (5,014.56)
33	DUCTILE IRON WATER MAIN 8"	FOOT	371.00	99.20	\$ 175.82	\$ (47,787.88)
34	WATER VALVES, 8"	EACH	9.00	9.00	\$ 4,673.60	\$ -
35	ADJUSTING WATER MAIN 8"	FOOT	500.00	-	\$ 110.40	\$ (55,200.00)
36	ITEM REMOVED			-	\$ -	\$ -
37	FIRE HYDRANTS TO BE REMOVED	EACH	-	-	\$ 407.40	\$ -
38	FIRE HYDRANT WITH AUXILARY VALVE AND VALVE BOX	EACH	11.00	10.00	\$ 8,481.71	\$ (8,481.71)

Village of Villa Park

Change Order Number

02 (Final)

Project: Jackson Area Improvement Project
Contractor: Trine Constructicon Corp.
Date of Contract Time Start: 02/07/2025
Awarded Contract Amount: \$6,487,050.50

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
39	CATCH BASINS, TYPE A, 4'-DIAMETER	EACH	41.00	36.00	\$ 4,334.50	\$ (21,672.50)
40	MANHOLES, TYPE A, 4'-DIAMETER	EACH	2.00	2.00	\$ 5,340.75	\$ -
41	MANHOLES, TYPE A, 5'-DIAMETER	EACH	6.00	7.00	\$ 6,385.00	\$ 6,385.00
42	MANHOLES, TYPE A, 6'-DIAMETER	EACH	4.00	4.00	\$ 11,716.50	\$ -
43	INLETS, TYPE A	EACH	31.00	29.00	\$ 2,450.75	\$ (4,901.50)
44	MANHOLES TO BE ADJUSTED	EACH	6.00	4.00	\$ 1,078.75	\$ (2,157.50)
45	MANHOLES TO BE RECONSTRUCTED	EACH	1.00	-	\$ 2,546.25	\$ (2,546.25)
46	INLETS TO BE ADJUSTED	EACH	4.00	4.00	\$ 512.00	\$ -
47	VALVE VAULTS TO BE ADJUSTED	EACH	5.00	6.00	\$ 1,078.75	\$ 1,078.75
48	VALVE BOXES TO BE ADJUSTED	EACH	5.00	4.00	\$ 610.45	\$ (610.45)
49	FRAMES AND GRATES, TYPE 11	EACH	50.00	54.00	\$ 612.38	\$ 2,449.52
50	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	14.00	4.00	\$ 385.25	\$ (3,852.50)
51	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	51.00	74.00	\$ 379.50	\$ 8,728.50
52	REMOVING MANHOLES	EACH	13.00	15.00	\$ 339.50	\$ 679.00
53	REMOVING INLETS	EACH	38.00	32.00	\$ 50.93	\$ (305.58)
54	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	7,159.00	7,143.51	\$ 37.95	\$ (587.85)
55	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	901.00	1,049.00	\$ 7.76	\$ 1,148.48
56	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	54.00	162.00	\$ 10.35	\$ 1,117.80
57	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	17.00	204.00	\$ 17.25	\$ 3,225.75
58	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	272.00	107.05	\$ 78.50	\$ (12,948.58)
59	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	36.00	11.00	\$ 114.81	\$ (2,870.25)
60	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	524.00	649.18	\$ 88.78	\$ 11,113.48
61	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	74.00	70.00	\$ 93.44	\$ (373.76)
62	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	137.00	122.50	\$ 107.07	\$ (1,552.52)
63	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	441.00	268.00	\$ 127.49	\$ (22,055.77)
64	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	1,212.00	1,176.00	\$ 150.95	\$ (5,434.20)
65	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	351.00	351.00	\$ 203.79	\$ -
66	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	312.00	312.00	\$ 329.88	\$ -
67	STORM SEWERS, CLASS A, TYPE 3 24"	FOOT	71.00	68.50	\$ 148.71	\$ (371.78)
68	STORM SEWERS, CLASS A, TYPE 3 42"	FOOT	205.00	205.00	\$ 248.52	\$ -
69	STORM SEWERS, CLASS A, TYPE 3 72"	FOOT	888.00	888.00	\$ 621.79	\$ -
70	STORM SEWERS, CLASS B, TYPE 1 18"	FOOT	47.00	44.00	\$ 99.12	\$ (297.36)
71	STORM SEWERS, CLASS B, TYPE 2 12"	FOOT	192.00	155.00	\$ 89.24	\$ (3,301.88)
72	STORM SEWERS, CLASS B, TYPE 2, 18"	FOOT	136.00	134.00	\$ 102.98	\$ (205.96)
73	EXPLORATION TRENCH, SPECIAL	FOOT	1,500.00	101.80	\$ 0.01	\$ (13.98)
74	TEMPORARY ACCESS (PRIVATE ENTERANCE)	EACH	94.00	91.00	\$ 161.00	\$ (483.00)
75	TEMPORARY ACCESS (ROAD)	EACH	14.00	15.00	\$ 1,725.00	\$ 1,725.00
76	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	2,450.00	2,401.84	\$ 9.03	\$ (434.88)

Village of Villa Park

Change Order Number

02 (Final)

Project: Jackson Area Improvement Project
Contractor: Trine Construcion Corp.
Date of Contract Time Start: 02/07/2025
Awarded Contract Amount: \$6,487,050.50

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
77	SANITARY MANHOLES TO BE ADJUSTED	EACH	19.00	15.00	\$ 989.32	\$ (3,957.28)
78	MANHOLE, SANITARY, TYPE A, 4'-DIAMETER	EACH	4.00	4.00	\$ 5,283.25	\$ -
79	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1.00	1.00	\$ 167,575.00	\$ -
80	HANDHOLE TO BE ADJUSTED	EACH	1.00	-	\$ 2,760.00	\$ (2,760.00)
81	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1.00	1.00	\$ 36,800.00	\$ -
82	PARKWAY RESTORATION	SQ YD	8,918.00	10,574.59	\$ 28.75	\$ 47,626.96
83	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD	1,121.00	741.96	\$ 74.75	\$ (28,333.24)
84	CONSTRUCTION LAYOUT	L SUM	1.00	1.00	\$ 37,835.00	\$ -
85	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	434.00	487.30	\$ 88.07	\$ 4,694.13
86	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 24"	FOOT	30.00	29.00	\$ 208.66	\$ (208.66)
87	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	194.00	53.50	\$ 92.70	\$ (13,024.35)
88	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 18"	FOOT	113.66	113.66	\$ 145.61	\$ -
89	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 24"	FOOT	25.50	25.50	\$ 215.74	\$ -
90	SANITARY SEWER 12"	FOOT	215.90	215.90	\$ 90.19	\$ -
91	ADJUSTING WATER SERVICE LINES	FOOT	800.00	31.50	\$ 61.40	\$ (47,185.90)
92	CATCH BASINS, TYPE C	EACH	11.00	11.00	\$ 2,611.75	\$ -
93	CLASS D PATCHES, SPECIAL, 4"	SQ YD	200.00	43.98	\$ 80.50	\$ (12,559.61)
94	CONNECTION TO EXISTING WATER MAIN	EACH	19.00	19.00	\$ 5,092.50	\$ -
95	CONTINGENCY ALLOWANCE	DOLLAR	300,000.00	-	\$ 1.00	\$ (300,000.00)
96	FENCE REMOVAL AND REINSTALLATION	FOOT	327.00	274.70	\$ 31.05	\$ (1,623.92)
97	GARDEN TRELIS REMOVAL, AND REINSTALLATION	EACH	1.00	-	\$ 460.00	\$ (460.00)
98	INLET, SPECIAL 6'X3'	EACH	8.00	8.00	\$ 8,871.25	\$ -
99	MANHOLE, SPECIAL, 9'X6'	EACH	1.00	1.00	\$ 60,045.00	\$ -
100	MANHOLE, SPECIAL, 9'X8'	EACH	1.00	1.00	\$ 68,440.00	\$ -
101	MANHOLES, TYPE A, 8'-DIAMETER	EACH	1.00	1.00	\$ 23,270.95	\$ -
102	PRECAST 4' DIA TEE MANHOLE	EACH	1.00	1.00	\$ 7,109.50	\$ -
103	SANITARY SERVICE PIPE REPLACEMENT	FOOT	750.00	369.10	\$ 57.75	\$ (21,996.98)
104	SEWER SERVICE CHECK VALVE	EACH	25.00	-	\$ 386.86	\$ (9,671.50)
105	SEWER SERVICE CLEANOUT	EACH	25.00	-	\$ 218.04	\$ (5,451.00)
106	SEWER SERVICE CONNECTION	EACH	38.00	35.00	\$ 3,635.78	\$ (10,907.34)
107	SEWER SERVICE FRAME AND LID	EACH	25.00	-	\$ 177.33	\$ (4,433.25)
108	SHAPING AND GRADING ROADWAY	SQ YD	3,631.00	4,169.33	\$ 7.29	\$ 3,924.43
109	VALVE VAULTS, TYPE A, 4'-DIAMETER	EACH	9.00	7.00	\$ 4,133.24	\$ (8,266.48)
110	WATER SERVICE (LEAD) - ASBESTOS ABATEMENT	EACH	14.00	-	\$ 1.00	\$ (14.00)
111	WATER SERVICE (LEAD) - INTERIOR RESTORATION	EACH	20.00	17.00	\$ 8,731.50	\$ (26,194.50)
112	WATER SERVICE, PUBLIC (LONG), 1 INCH	EACH	22.00	19.00	\$ 3,120.16	\$ (9,360.48)
113	WATER SERVICE, PUBLIC (LONG) 1-1/2 INCH	EACH	3.00	-	\$ 4,861.94	\$ (14,585.82)
114	WATER SERVICE, PUBLIC (SHORT), 1 INCH	EACH	25.00	24.00	\$ 2,271.41	\$ (2,271.41)
115	WATER SERVICE, PUBLIC (SHORT), 1-1/2 INCH	EACH	3.00	-	\$ 4,013.19	\$ (12,039.57)
116	WATER SERVICE CURB BOX	EACH	55.00	55.00	\$ 101.20	\$ -
117	WATER SERVICE EXPLORATION TRENCH	EACH	107.00	106.00	\$ 201.25	\$ (201.25)

Village of Villa Park

Change Order Number

02 (Final)

Project: Jackson Area Improvement Project
Contractor: Trine Construcion Corp.
Date of Contract Time Start: 02/07/2025
Awarded Contract Amount: \$6,487,050.50

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
118	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT	FOOT	1,300.00	1,080.50	\$ 22.18	\$ (4,868.51)
119	WATER USAGE CREDIT	TGAL	100.00	11.59	\$ 8.85	\$ (782.43)
120	WATER USAGE DEDUCTION	TGAL	100.00	11.59	\$ (8.85)	\$ 782.43
X121	T&M: INSTALLING WATERMAIN OFFSETS	DOLLAR	1,907.27	1,907.27	\$ 1.00	\$ -
X122	T&M: LOMBARD WATER	DOLLAR	3,280.30	3,280.30	\$ 1.00	\$ -
X123	T&M: SANITARY COLLAPSE	DOLLAR	3,063.73	3,063.73	\$ 1.00	\$ -
X124	T&M: EXPLORE LOMBARD ELECTRIC	DOLLAR	2,539.88	2,539.88	\$ 1.00	\$ -
X125	T&M: 701 ADDISON SANITARY	DOLLAR	1,109.88	1,109.88	\$ 1.00	\$ -
X126	T&M: 733 ADDISON WM REPAIR	DOLLAR	1,460.04	1,460.04	\$ 1.00	\$ -
X127	T&M: ADDISON SANITARY DAY 1	DOLLAR	9,795.00	9,795.00	\$ 1.00	\$ -
X128	T&M: ADDISON SANITARY DAY 2	DOLLAR	10,924.99	10,924.99	\$ 1.00	\$ -
X129	AUP: SANITARY TEE CHANGE IN MATERIAL	EACH	38.00	38.00	\$ 919.30	\$ -
X130	AUP: SANITARY TEE CHANGE IN MATERIAL	EACH		41.00	\$ (176.00)	\$ (7,216.00)
X131	T&M: STUB OUT AT 341 WASHINGTON	DOLLAR		5,719.98	\$ 1.00	\$ 5,719.98
X132	T&M: STUB OUT AT 621 WISCONSIN	DOLLAR		6,362.56	\$ 1.00	\$ 6,362.56
X133	T&M: STUB OUT AT 709 WISCONSIN	DOLLAR		6,222.19	\$ 1.00	\$ 6,222.19
X134	T&M: STUB OUT AT 933 WISCONSIN	DOLLAR		3,888.70	\$ 1.00	\$ 3,888.70
X135	T&M: STUB OUT AT 934 WISCONSIN	DOLLAR		3,855.81	\$ 1.00	\$ 3,855.81
X136	T&M: CORING OF SANITARY MH AT WASHINGTON	DOLLAR		1,661.58	\$ 1.00	\$ 1,661.58
X137	T&M: CORING AND CUTTING OF HIGH FLOWS & 16" PIPE	DOLLAR		10,189.93	\$ 1.00	\$ 10,189.93
X138	T&M: MEGALUG REINSTALLATION AT FH ON ADDISON	DOLLAR		1,534.03	\$ 1.00	\$ 1,534.03
X139	T&M: TEMPORARY HMA AT WISCONSIN AND WASHINGTON INTERSECTION	DOLLAR		2,985.43	\$ 1.00	\$ 2,985.43
X140	T&M: WATERMAIN LEAK DELAY ON ADDISON	DOLLAR		853.29	\$ 1.00	\$ 853.29
X141	T&M: GRADING IN REAR YARD ON WISCONSIN	DOLLAR		1,501.50	\$ 1.00	\$ 1,501.50
X142	T&M: GRADING IN REAR YARD ON ADDISON	DOLLAR		2,730.00	\$ 1.00	\$ 2,730.00
X143	T&M: PAVERS ON MICHIGAN GARBAGE ENCLOSURE	DOLLAR		2,500.00	\$ 1.00	\$ 2,500.00
X144	T&M: LANDSCAPE TIMBER ON WISCONSIN/JACKSON	DOLLAR		1,000.00	\$ 1.00	\$ 1,000.00
X145	T&M: CURB CUTS ON WISCONSIN	DOLLAR		4,709.96	\$ 1.00	\$ 4,709.96
X146	T&M: PAVERS ON WISCONSIN DRIVEWAY	DOLLAR		460.80	\$ 1.00	\$ 460.80
X147	T&M: B CURB AT ADDISON AND WASHINGTON	DOLLAR		3,715.35	\$ 1.00	\$ 3,715.35
TOTAL ADDITIONS					\$	216,113.51
TOTAL DEDUCTIONS					\$	(1,026,062.71)
TOTAL CHANGE ORDER AMOUNT					\$	(809,949.20)

REASON FOR CHANGE ORDER:

This final Change Order #02 consists of the final balancing of contract quantities as measured in the field.

Village of Villa Park

Change Order Number

02 (Final)

Project: Jackson Area Improvement Project
Contractor: Trine Construcion Corp.
Date of Contract Time Start: 02/07/2025
Awarded Contract Amount: \$6,487,050.50

Changes Ordered Herewith:

ITEM NO.	PAY ITEM	UNITS	PREVIOUS QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	AMOUNT CHANGE
CONTRACT AMOUNT			CONTRACT TIME (CALENDAR DAYS)			
					SUBSTANTIAL COMPLETION	FINAL COMPLETION
	AWARDED CONTRACT AMOUNT	\$ 6,487,050.50	ORIGINAL		270	0
	PREVIOUS CHANGE ORDERS (+/-)	\$ 172,373.34	PREVIOUS C.O.'S (+/-)		0	0
	THIS CHANGE ORDER (+/-)	\$ (809,949.20)	THIS C.O. (+/-)		0	0
	TOTAL CHANGE ORDERS (+/-)	\$ (637,575.86)	REVISED		277	0
	ADJUSTED CONTRACT AMOUNT	\$ 5,849,474.64	ORIG. COMPLETION DATE		11/07/2025	11/26/2025
			REV. COMPLETION DATE		11/14/2025	12/03/2025

It is mutually agreed by Owner and Contractor that this change order includes any and all costs associated with or resulting from the changes ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this change order. This document shall become an amendment to the Contract and all stipulations and covenants of the Contract shall apply hereto.

Trine Construcion Corp.
CONTRACTOR

BY: *M. Masud*

2/12/26
DATE

V3 Companies, Ltd.
ENGINEER

BY: *Martha Z. Garcia*

02/12/26
DATE

Village of Villa Park
OWNER

BY:

DATE



MEMORANDUM

To: Board of Trustees
From: President Kevin Patrick
Date: February 23, 2026
Re: Appointment to the Police Pension Fund Board

I am making the following appointments:

I am herewith submitting for your approval the appointment of David Whitaker as Trustee to the Police Pension Fund Board for a _____ () year term.

The appointment listed above is qualified to serve on the Police Pension Fund Board.



MEMORANDUM

To: Board of Trustees

From: President Kevin Patrick

Date: February 23, 2026

Re: Appointment of Two (2) Members to the Garden Village Commission

I am making the following appointments:

I am herewith submitting for your approval the appointment of Christopher Diederich as a member of the Garden Village Commission for a ____ () year term.

I am herewith submitting for your approval the appointment of Jane Wycoff as a member of the Garden Village Commission for a ____ () year term.

I am herewith submitting for your approval the appointment of current commissioner Pete Soltesz to serve as Chairperson of the Garden Village Commission.

All the appointments listed above are qualified to serve on the Garden Village Commission.



MEMORANDUM

To: Board of Trustees

From: President Kevin Patrick

Date: February 23, 2026

Re: Appointment of Two (2) Members to the Senior Concerns Commission

I am making the following appointments:

I am herewith submitting for your approval the appointment of June Blom as member of the Senior Concerns Commission for a ____ () year term.

I am herewith submitting for your approval the appointment of Joanne Lewis as member of the Senior Concerns Commission for a ____ () year term.

All the appointments listed above are qualified to serve on the Senior Concerns Commission.



MEMORANDUM

To: Board of Trustees

From: President Kevin Patrick

Date: February 23, 2026

Re: Appointment of Four (4) Members to the Villa Fest Subcommittee

I am making the following appointments:

I am herewith submitting for your approval the appointment of Leslie Allison-Seei (FUN Commission) as Chair of the Villa Fest Subcommittee.

I am herewith submitting for your approval the appointment of Carlus Jackson (FUN Commission) as member of the Villa Fest Subcommittee.

I am herewith submitting for your approval the appointment of Dee Longfellow as a member of the Villa Fest Subcommittee.

I am herewith submitting for your approval the appointment of Steve DeLaRosa as a member of the Villa Fest Subcommittee.

All the appointments listed above are qualified to serve on the Villa Fest Subcommittee.



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 23, 2026

SUBJECT: Commission discussions:

1. Commission appointments and size
2. Periodic Board Liasion Reports
3. Clerk's role in keeping Commissioner Roster

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:

Special Villa Park Liquor Commission Minutes
Meeting 11/25/2025 7:00pm

1. President Patrick opened the meeting at 7:06 pm
2. Roll Call – President Patrick, Commission Members: DeTomaso, King, Wagner and Weis in attendance
3. No public comments on agenda items or non-agenda items
4. Approval of Minutes – Unanimous vote by commission to approve the minutes from the Liquor Commission meeting held on 10/28/2025
5. Amendments to Agenda – No amendments made
6. Discussion of Monthly Reports – Commissioner DeTomaso provided monthly revenue reports from the State of Illinois for October 2025, it is also posted on the village website. Commissioner DeTomaso also provided the commission with a report on Places of Eating Tax Payments to ensure establishments have paid in full prior to license renewal. Commissioner Weis requested the prior months (October) police reports regarding local liquor establishments.
7. New Business
 - a. Discussion of Liquor License Renewals
Village Liasson Julie discussed that approximately ten application renewals have been submitted. She has had several questions from establishments about license changes and complaints about fee increases. Local Liquor establishments are encouraged to come to commission meetings to ask questions.
 - b. Discussion of Requested License Changes
Commissioner DeTomaso discussed that several of the local liquor establishments have chosen to downgrade their liquor license category. There are still establishments that have not yet decided if they will change categories or have not yet responded to the village.
 - c. Discussion of signage for liquor establishments
Commissioner DeTomaso discussed that a survey was completed by Community Development where they took photos of every liquor establishment in Villa Park to assist establishments meet current village sign ordinances. All photos are available online in the agenda packet for the current meeting (11/25/2025). The goal is to get everyone into compliance so that the commission can focus on further changes or updates to ordinances if needed.
 - d. Commissioner Weis brought up previous discussion about payment plans for License Renewals. President Patrick discussed the difficulties of staff tracking payment plans for different businesses as well as the issues it would cause for establishments regarding licensing from the State of Illinois.
8. Commissioner Comments –
Commissioner King – Requested the correction to the spelling of his name on the agenda
Commissioner DeTomaso – Reminder of the Town Hall being held on Friday 12/12/25
9. Liquor Commissioner Comments – Town Hall will be held December 12, from 5-8 pm at the Community Center. It is a great time for residents to meet with local commissions and village organization. There will be guest speakers, a community raffle, free food and live music by Liquid Fuel.
Please reach out to local liquor commissions at liquorcontrol@invillapark.com with any questions
10. Village Staff Comments - No comment
11. Adjournment 7:36 pm

F.U.N. Commission Meeting minutes from Tuesday, December 9, 2025 held at the Villa Park Recreation Center, 320 E. Wildwood Avenue, Villa Park, IL 60181.

1. Call to Order – Roll Call, 5:31 pm. Mary Brunner-Hintze, Eliza Diederich, Kathy Halloran, Michelle McDonald, Leslie Allison-Seei, Madeline Flaskamp
Note: Commissioner Carlus Jackson and Junior Commissioner Azana Jackson arrived at 5:56 pm.

Also in attendance: Village Board Liaison – Cari Alfano
Staff Liaison: Brian Roche

2. Public Comments on Agenda Items – None
3. Public Comments on Non-Agenda Items – JP Hochbaum gave a presentation regarding a new festival “Off The Beaten Path Festival”. This would be a ticketed event (\$20 per ticket) featuring music, art and theatre with two stages on each end of the Prairie Path at Ardmore and Villa. Date of event is September 12, 2026. Promotion on WGN. Village will sponsor. Subcommittee of Economic Development Committee has been formed.
 - . 12 bands and 9 are already signed up
 - . Art vendors – interactive sculpture
 - . Local fashion designers
 - . Windy City Curling
 - . Local actors
4. Amendments to the Agenda – Business, Item d. Discussion and Vote on new Commission Chairperson or Co-chairs. This item was not officially added to this meeting Agenda. Village President Kevin Patrick will be choosing the new Chairperson for the F.U.N. Commission in 2026.
5. Consent Agenda – Meeting minutes from November 25, 2025 were approved. Eliza motioned and Michelle seconded.
6. Business
 - a. Budget for 2026 – per Cari Alfano there is no budget for 2026 as budget was not approved as of last nights Village Board Meeting, 12/8/25.
 - b. Budget surplus from 2025? If extra money, we voted unanimously to use on marketing material. Note: Mary tried to get a meeting with Village Manager Rivas to get a budget surplus amount and that meeting did not happen. Between Eliza and Mary, it was determined we had a budget surplus of \$1,100. Leslie motioned and Kathy seconded for Eliza and Michelle to meet and decide what marketing materials to purchase.
 - c. Use of Bus for December 23 tour of Holiday Decoration Nominations. Cost of Bus.

Per Brian Roche the bus is available at no cost. Brian will drive the bus. We will meet at the Recreation Center on December 23 at 5:30 pm. Madeline will make the yard signs that will be given to the winners. Awards will be given at the January 12, 2026 Village Board Meeting.

- . Best Collections – best use of Holiday Collections
- . Most Traditional
- . Most Joyful

7. Commissioner Comments – Eliza commented that we generated \$1,230.47 from vendor participation at Autumn Jubilee. The Skeletons generated \$950 in revenue that was offset with the cost \$820 for the skeletons and lights. Eliza is also hoping for clarification in 2026 as to what events the F.U.N. Commission will be responsible for. Michelle commented that Joyful Traditions was great; Mary deserves the golden gavel award and we should bring ideas to January meeting. Carlus commented that it has been a whirlwind.
8. Chairperson Comments – Mary said we will have a 6 foot table at the Town Hall, Friday, December 12 at the Villa Park Recreation Center. Event is from 5 pm – 9 pm with set-up at 4:30 pm. Mary also wanted us to think about over Christmas break what we want to work on as a Commission for next year.
9. Village Board Liaison Comments – Cari congratulated Mary on her leadership of the F.U.N. Commission this past year, highlighting her leadership growth and pointing to Hokusai as being a pivotal moment in that growth.
10. Village Staff Comments – Brian commented that he has been happy to help.
11. Adjournment – 6:21 pm. Eliza motioned and Carlus seconded.

Respectfully submitted,

Kathy Halloran
F.U.N. Commission Secretary

F.U.N. Commission Meeting minutes from Tuesday, December 23, 2025 held at the Villa Park Recreation Center, 320 E. Wildwood Avenue, Villa Park, IL 60181.

1. Call to Order – Roll Call, 5:37 pm. Mary Brunner-Hintze, Eliza Diederich, Michelle McDonald, Leslie Allison-Seei, Carlus Jackson and Junior Commissioner Azana Jackson.

Also in attendance: Staff Liaison: Brian Roche

2. Public Comments on Agenda Items – None

3. Public Comments on Non-Agenda Items – None

4. Amendments to the Agenda – None

5. Consent Agenda – Unanimous vote to move Consent Agenda to the January 27, 2026 meeting.

6. Business – Michelle and Eliza gave a quick overview of promo finds including bottles, stickers and totes. Carlus motioned to move the meeting to the Bus and Michelle seconded. Meeting moved to the Bus, driven by Staff Liaison, Brian Roche, so F.U.N. Commission can travel to view and vote on all 13 nominations for the Holiday Decorating Awards.

Note: There is an audio recording available of remainder of the meeting and voting

Meeting was Adjourned at 7:25 pm.

Respectfully submitted,

Kathy Halloran
F.U.N. Commission Secretary

Park Recreation Center
320 E. Wildwood Ave
Villa Park, IL 60181
Community Recreation Commission
December 17, 2025

Chair Person: Katie Wagner

Commissioners: Nate Cook, John Dorhauer, Darryl Thompson, Tammy Henderson

Board Liaison: Trustee Cari Alfano

Staff Liaison: Gina M. Racanelli

1. Call to order: 6:01pm

Present: John Dorhauer, Nate Cook, Darryl Thompson, Cari Alfano, Gina M. Racanelli

2. Public Comments on Agenda Items

3. Public Comments on Non-Agenda Items

4. Amendments to the Agenda

- Motion to add public comments on agenda items after 6. Unfinished business

5. Approval of Minutes

a. Meeting Minutes 10/22/2025

- Motion by John second by Darryl, all in favor.

6. Unfinished Business

a. Discussion of Jefferson Pools future and possible recommendation to the Board of Trustees

Group discussed bringing this back to January for final discussion with Nate's proposal to January and then use that to make recommendation to the board.

b. Lufkin Summer Concert Series

- New concert series during the summer and have 3 performances once a month. Ideas like food trucks, pop up stands, VP library,

- Look into what times of day this might work. Would love to see a daytime performance maybe geared towards families.
- Possibility to hold some local talent
- Budget is limited
- Rotate different acts/ideas each month
- Reach out to local music stores

c. Jefferson Pool Digital Pool Pass Status

- Can't do this with current formatting

7. Chair and Commissioner Comments

Spoke about the appreciation for the first townhall and look forward to doing this again next year.

8. Board Liaison Comments

9. Staff Liaison Comments

Gina gave updates on numbers for the year.

11. Adjournment

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

Special Meeting

Senior Concerns Commission January 5, 2026 6:00 PM

Chair: Cindy Wood

Commissioners: Susan Bachman and Beverly Johnston

Board Liaison: Trustee Tina Konstatos

Staff Liaison: Sgt Sonia Bregman

MINUTES

1. Call to Order - Roll Call

In attendance Commission members Cindy Wood, Sue Bachman and Beverly Johnston. Board Liaison Trustee Tina Konstatos.

Absent Staff Liaison.

2. Pledge of Allegiance

3. Public Comments - Agenda items

None

4. Public Comments - Non - Agenda items

None

5. New Business

a. Swearing in of Beverly Johnston.

Villa Park Clerk performed the swearing in of the new commissioner.

b. Introduction of Commission & Commissioners

Each commissioner gave a brief introduction.

c. Town Hall Update

Cindy and Sue attended the Town Hall on December 19 and gave an update.

d. Discussion & Suggestions for Future Events and Ideas.

The group discussed ideas for the Commission for the upcoming year.

Among the suggestions:

- a. Cookbook of recipes contributed by VP Seniors
- b. Continue the Senior Fair in May
- c. Have a table at Villa Park Fest
- d. Solicit nominations for VP senior of the year
- e. Book club
- f. Publicize opportunities for seniors in Village newsletter – especially those services offered by York Township. Trustee Tina has toured the facility in Lombard. They have a lunch program, food pantry and even offer hair cuts and styling. Cindy is going to call the director and organize a visit for the commissioners.
- g. Investigate senior transportation options – i.e., could the Village enter into agreements with ride-share services to transport seniors to appointments outside the village. Currently, the taxi voucher service is only for rides within village limits.
- h. Compile a list of seniors living in the village (voluntary sign up). We don't know how many seniors are living in the village. Get a call list from that for seniors who would like to have someone call them to check on them – especially in the winter and summer months.
- i. Identify seniors who need help with chores (yard work, shoveling) and try to match them up with people who wanted to help from local organizations (high school, scout troops, churches)
- j. List of “senior friendly” contractors. There used to be a list that public works kept of bonded and insured contractors. Could we get that started again? Could we ask those contractors if they would be willing to do senior discounts?
- k. Special events – like Senior group tickets at Drury Lane Theater, get a group to meet at Marcus Theater for live stream opera, car show (without it being an organized cruise night)

e. Discussion & Vote on Commissioner to take minutes.

Sue volunteered to take minutes at the meeting.

6. Approval of Minutes

No minutes to approve.

7. Chairman Comments

Chairman Cindy commented on how glad she was to get this group restarted.

8. Commissioner Comments

None.

9. Village Board Liaison Comments

Trustee Tina thanked the commissioners for volunteering. Reminded us there is a special meeting Monday, January 12 at 6 pm on permits. She would like the commission to be there if possible.

10. Staff Liaison Comments

Not in attendance.

11. Adjournment.

Meeting adjourned at 6:39pm

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.



MEMORANDUM

TO: Village Board of Trustees
FROM:
DATE: February 23, 2026
SUBJECT: Minutes of the G.R.E.E.N. Commission Meeting held on January 20, 2026

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:

Village of Villa Park
Village Hall, Board Chambers
20 South Ardmore Avenue
Villa Park, IL 60181

Commissioners: Nick Wesling, Mike Storino, LeeAnne House, Jocelyn Ramirez

Board Liaison:

Staff Liaison:

1. Call to order: 7:06PM
 - Present: LeeAnne House, Mike Storino, Nick Wesling
 - Absent: Jocelyn Ramirez
2. Public Comments on Agenda Items
 - None
3. Introduction
 - Commissioner Wesling read Ordinance 4494 Amending Article XX of Chapter 2 of the Villa Park Municipal Code Creating the G.R.E.E.N. Commission
4. Discussion
 - Group discussed possible existing composting programs and/or potential sites for composting
 - Group discussed the future of the commission, potential goals, general continuation of existing programs, and new program ideas such as additional park clean-ups.
 - Group discussed a fishing line waste container for Terrace Park.
5. Adjournment
 - Commissioner Storino made a motion for adjournment, Commissioner House seconded
 - Voice vote passed



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 23, 2026

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

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: February 23, 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: