



Next Ord. No. 4564
Next Reso. No. 26038

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

Village Board of Trustees

June 8, 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. Appointment to Commission**
 - a. Appointment of Rhonda K. Kollman to the G.R.E.E.N. Commission.
 - b. Appointment of Lucy Tarsitano to the Community Recreation Commission.
 - c. Appointment of Michelle McDonald to the Villa Fest Subcommittee. (Carlus Jackson vacancy)
- 9. Consent Agenda**
 - a. Approval of Meeting Minutes of the Village Board of Trustees Meeting held on May 18, 2026.
 - b. Bill listings for the weeks of May 18, 2026 in the amount of \$668,804.08, May 25, 2026 in the amount of \$736,518.48 and, June 1, 2026 in the amount of \$710,049.92
 - c. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Memorandum of Understanding between the Village and the International Association of Fire Fighters, Local 2392, Regarding the Handling of Unique Employment Circumstances Affecting Probationary Members

- d. Resolution of the Village of Villa Park, DuPage County, Illinois Appointing a Delegate and Alternate Delegate to the Intergovernmental Risk Management Agenda (IRMA).
- e. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing and Approving the Proposals of Munch's Supply (Equipment) and C. Acitelli Heating & Piping Contractors, Inc. (Labor) for the Purchase and Installation of Replacement HVAC Compressors at the Public Works Facility Located at 11 W. Home Avenue
- f. Resolution of the Village of Villa Park, DuPage County, Illinois Authorizing and Approving a Proposal from Midland Plumbing and Sewer Services for Plumbing Improvements at Village Hall Located at 20 S. Ardmore Ave.
- g. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use Permit for an Animal Boarding and Shelter Use for the Property Located at 31 W. Saint Charles Road

10. Ordinance for First Reading

- a. An Ordinance Amending Section 2-313(A) of the Municipal Code of the Village of Villa Park, DuPage County, Illinois, increasing the number of Class EEEE Liquor Licenses.

This Ordinance is based on a recommendation from the Local Liquor Control Commission to increase the number of Class EEEE liquor licenses, which are designed for a restaurant without video gaming. This is a first reading.

11. Ordinance for Second Reading

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-409 of the Villa Park Municipal Code Regarding Video Gaming Licenses.

This Ordinance would prohibit the expansion of video gaming anywhere within the Village. It would not affecting existing businesses. This is a second reading; the first reading occurred on May 18, 2026.

12. Ordinances

13. Resolutions

14. Unfinished Business

15. New Business

16. Village Commission Reports

17. Village Clerk's Report

18. Village Trustees' Report

19. Village President's Report

20. Village Manager's Report

21. Executive Session

- a. Pursuant to 5 ILCS 120/2(c)(1). The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who

serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.

- b. Pursuant to 5 ILCS 120/2(c)(11)
Litigation, when an action against, affecting or on behalf of the public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent.

22. Adjournment

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



Village Commission Application

Name

Rhonda K. Kollman

Address

[Redacted] Villa Park, Illinois 60181

Primary Phone

[Redacted]

Work Phone

Email

[Redacted]

Have you resided within the corporate limits of Villa Park for at least one year?

Yes

Are you between the ages of 13-17?

No

I am interested in serving on the following Commission(s), listed in order of preference:

- Community F.U.N. Commission
- Villa Fest Subcommittee
- Community Recreation Commission
- Garden Village Commission
- G.R.E.E.N. Commission
- Villa Park Growth Commission
- Historical Preservation Commission
- Plan Commission
- Zoning Board of Appeals
- Senior Concerns Commission
- Board of Fire and Police
- Police Pension Fund Board
- Firefighter's Pension Fund Board
- Sugar Creek Golf Course Administrative Board

First Preference:

G.R.E.E.N. Commission

Second Preference:

Third Preference:

Employment Background:

Management & Trainer

Education Background:

Business

Have you previously served as an elected or appointed official in Villa Park?

No

Would you be able to attend the Commission's meetings at the dates and times as listed on the Village's website at invillapark.com?

Yes

Signature

Rhonda K. Hollman

Date of Application

4/27/2026



Village Commission Application

Name

Lucy Tarsitano

Address

[Redacted] Villa Park, Illinois 60181

Primary Phone

[Redacted]

Work Phone

Email

[Redacted]

Have you resided within the corporate limits of Villa Park for at least one year?

Yes

Are you between the ages of 13-17?

No

I am interested in serving on the following Commission(s), listed in order of preference:

- Community F.U.N. Commission
- Villa Fest Subcommittee
- Community Recreation Commission
- Garden Village Commission
- G.R.E.E.N. Commission
- Villa Park Growth Commission
- Historical Preservation Commission
- Plan Commission
- Zoning Board of Appeals
- Senior Concerns Commission
- Board of Fire and Police
- Police Pension Fund Board
- Firefighter's Pension Fund Board
- Sugar Creek Golf Course Administrative Board

First Preference:

Community Recreation Commission

Second Preference:

Third Preference:

Employment Background:

Education Background:

Have you previously served as an elected or appointed official in Villa Park?

No

Would you be able to attend the Commission's meetings at the dates and times as listed on the Village's website at invillapark.com?

Yes

Signature

A handwritten signature in black ink, appearing to be "J. H. Smith", written in a cursive style.

Date of Application

5/26/2026

Village of Villa Park Board of Trustees

Meeting Minutes – May 18, 2026

Date: May 18, 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 Laukant performed the roll call.
 - a. **Present:** Trustees Cari Alfano, Jorge Cordova, Tina Konstatos, Jack Kozar, Khalid Sabri and President Patrick
 - b. **Arrival After Roll Call:** Trustee Deepa Kumar
- A quorum was established.

2. Pledge of Allegiance

- Attendees stood for the Pledge of Allegiance.

3. Amendments to the Agenda

None

4. Public Comments on Agenda Items

Christine Murphy: Item 11a – against this ordinance

Priscilla – Puerto Nuevo: Item 11b – asked for consideration of the requested liquor license

Maryann Delulio: Item 11a - against prohibiting new gaming

Item 11b - unfair to allow additional liquor licenses until classifications are reviewed and restructured

5. Public Comments on Non-Agenda Items

Maryann Delulio: Talked about Mortadeli treatment. Stated employees of the Village are embarrassed by what is happening in Villa Park. Specifically commented about situations with President Patrick, Trustee Konstatos and Trustee Kozar. Thanked Trustees Cordova and Kumar for their support and for being voices for this community.

Jenny McClellan: Disappointed that first reading was waived for an ordinance that was talked about tonight. Need to allow time to get more input from the residents. Also feels like all the board talks about is gaming while streets are crumbling and repairs/replacement keeps getting put off. Infrastructure is being ignored.

6. Proclamations

None

7. Presentation

None

8. Appointment to Commission

- a. Reappointment of Kathy Halloran to the F.U.N. Commission for a 3-year term until April 30, 2029

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

Roll Call Vote:

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

Nays: None

- b. Reappointment of Jason Jarrett to the Zoning Board of Appeals for a 3-year term until April 30, 2029

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

Roll Call Vote:

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

Nays: None

- c. Reappointment of Al Stasch to the Growth Commission for a 3-year term until April 30, 2029

Motion to approve appointment made by Trustee Alfano and seconded by Trustee Kumar.

Roll Call Vote:

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

Nays: None

9. Consent Agenda

- a. Bill Listing for the week of May 11, 2026 in the amount of \$370,272.15
- b. Meeting Minutes of the Committee of the Whole Meeting held on May 11, 2026.
- c. Meeting Minutes of the Village Board of Trustees Meeting held on May 11, 2026.

Motion to approved consent agenda made by Trustee Konstatos and seconded by Trustee Alfano.

No Discussion

Roll Call Vote:

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

Nays: None

Motion Passed

10. Staff Reports

- a. Community and Economic Development - April 2026
- b. Capital Projects Update May 2026
- c. Police Monthly Report - April 2026
- d. April Revenue and Expense Report and Corresponding Summary Report for 2026

Trustee Alfano asked for an explanation on the discrepancies on the police report. Chief Kubish responded with an explanation of traffic stops versus traffic arrests. In addition, he explained that some warnings could be verbal warnings and some are not just traffic stops but responses to a call.

11. Ordinance for First Reading

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-409 of the Villa Park Municipal Code Regarding Video Gaming Licenses.

This Ordinance would prohibit the expansion of video gaming anywhere within the Village. It would not affect existing businesses. This is a first reading.

Trustee Kumar asked about revenue sources that might be coming on board to offset the lack of video gaming revenue. Manager Rivas stated they are looking at passing some costs on utility bills to the residents. He also discussed the hotel tax and an uptick on the recreation fund. Also vehicle registration and food truck registration is being considered. An uptick in businesses is expected when the Union is completed. Another would be more businesses when Hawthorne is completed. Home Rule is a possibility as well. Trustee Kumar agrees with the increase in utility billing as well as taxation being a possibility. Stated that she would like to get resident input on the revenue standpoint.

Manager Rivas explained that they are also looking at grants.

Trustee Sabri asked if they can find out the per capita of the gaming in Illinois and where do we stand in Villa Park...how many we have, how many we need, what is the impact if we have more.

Trustee Konstatos stated that the Village is not losing income by prohibiting additional gaming establishments. The Comprehensive Plan does not call for us to use gaming as revenue for our town.

Trustee Cordova discussed the 5-year revenue plan the board received from Director Mika. There is a concern that future expenditures are greater than future revenues. The plan doesn't look great. We need a revenue strategy. Trustee Patrick stated that he agrees that we need

more Economic Development. He asked Trustee Cordova to not only post his ideas on social media but also bring them to the board where they can be discussed. Trustee Cordova also stated that when he sends an email to staff, he would appreciate at least a receipt of that email. President Patrick asked him to cc Manager Rivas on those emails.

Trustee Konstatos went back to the gaming. She explained what other towns have compared to Villa Park. They are larger towns and have less establishments. Trustee Kumar stated that while she was campaigning, she heard a lot about gaming, but also heard a lot about infrastructure. President Patrick agreed with Trustee Kumar also about how to find additional revenue sources. Trustee Alfano explained that all complaints can be true but we are here to make decisions that are best suited for our village. When the Comprehensive Plan was being done, residents never stated "we want more gaming". They did say they want more family-oriented businesses and not to rely on low hanging fruit. She also talked about the issues with the st. Charles TIF. We need to stick to the Comprehensive Plan. Trustee Sabri also mentioned that they have discussed a senior development in the past and seniors are desperately asking for that. I believe that will bring in more revenue.

- b. An Ordinance Amending Section 3-313a of the Municipal Code of the Village of Villa Park Increasing the Number of Class III Liquor Licenses

This Ordinance is based on a recommendation from the Local Liquor Control Commission to create the first Class III liquor license, which is designed for a restaurant/bar without video gaming. This is a first reading.

Trustee Cordova asked if the Liquor Commission has had a chance to work on the restructuring and will they have a better understanding of the ordinances at the next June meeting. President Patrick responded that they are still working on it. He also suggested that he watch past meetings and see what happens at the upcoming meeting.

Trustee Kumar made a motion to table this until after the Liquor Commission meets on June 2. Trustee Cordova seconded that motion. Trustee Konstatos stated there is no need to table this since it will be up for second reading at the June meeting.

Trustee Alfano asked why they are doing this since it was a recommendation from the Liquor Commission. Trustee Kumar said she wants the wording addressed. The Village Attorney explained that the wording is already in the code and this is just to increase the number of licenses for this type of license (and this seems to be the first one of this type).

Trustee Kozar asked what the issue is that Trustee Kumar is trying to clarify. Trustee Kumar responded with her concerns. The Village Attorney explained the license they are seeking. Trustee Kozar explained that there are no changes to the ordinance...this is how we always issue liquor licenses for any business in Villa Park. He asked the business owner when they planned on opening their business. They stated they have been ready for 3 months and are just waiting on the license.

Trustee Kumar rescinded her motion to table and Trustee Cordova rescinded his second to that motion.

Trustee Kozar made a motion to waive the first reading and seconded by Trustee Alfano.

Trustee Cordova said he was okay with it, however he brought up the March 23rd meeting discussion of licenses and to revisit them and to issue any other licenses until it is done. Trustee Konstatos stated that she recalls that during that meeting President Patrick asked the board to send their asks to the Liquor Commission and I was the only who sent it.

Roll Call Vote for waiving the first reading:

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

Nays: None

Roll Call Vote to approve the ordinance:

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

Nays: None

Passed

12. Ordinance for Second Reading

- a. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 2-219 of the Villa Park Municipal Code Regarding Bidding Requirements

This ordinance would increase the responsible bidding requirements for contractors seeking to work on public projects. This is a second reading, after a first reading was held on May 11.

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

No Discussion

Roll Call Vote:

Ayes: Trustees Alfano, Cordova, Konstatos, Kozar, Kumar and Sabri, President Patrick

Nays: None

Ordinance Passed

- b. An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-409 of the Villa Park Municipal Code Regarding Gambling.

This ordinance would codify restrictions on video gaming establishments regarding underage patrons and advertising. It would also prohibit sweepstakes machines. This is a second reading, after the first reading was held on May 11.

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

No Discussion

Roll Call Vote:

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

Nays: Trustee Cordova

Ordinance Passed

13. Ordinances

- a. An Ordinance Adopting an Amended Budget for the Village of Villa Park, County of DuPage, State of Illinois for All Corporate Purposes for the Fiscal Year Commencing on January 1, 2026 and Ending on December 31, 2026.

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

Trustee Alfano would like to remove the cuts in the budget for the shrubs and trees around Lufkin Park; i.e The Lufkin Park Landscape Improvement - Fund 11.

Motion to approve removal of Lufkin Park Landscape Improvement budget cut made by Trustee Alfano and seconded by Trustee Konstatos

Roll Call Vote for proposed amendment:

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

Nays: None

Roll Call Vote for ordinance with amendment:

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

Nays: None

Ordinance Passed

14. Resolutions

- a. Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Grant Agreement with the State of Illinois Department of Commerce & Economic Opportunity for Grant Number 25-203286 in the Amount of \$200,000.00
This Resolution authorizes the Village President to execute a grant agreement with the State of Illinois Department of Commerce & Economic Opportunity (DCEO). DCEO has awarded the Village a grant in the amount of \$200,000.00 to use for all prior occurring costs associated with roadway improvements for the Wisconsin Avenue Improvement Project (Vermont to Stone).

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

Trustee Cordova inquired if there is a timeline on this. Assistant Village Manager Guerra explained that this is a reimbursement for work that has already been done. Trustee Kumar asked about the status for the construction of the south portion of Wisconsin Avenue. Guerra explained that it is in the final design stage. That project is combined with other projects. Funding is very competitive. We hope for the spring with hopes to be done in 2027.

Roll Call Vote:

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

Nays: None

15. Unfinished Business

Trustee Sabri directed to Manager Rivas and Director Mika that he is still waiting for the forensic financial audit and we are only receiving a financial analysis. In reviewing a document we received from Director Mika on February 9 in reference to the Parks and Recreation Center, can you elaborate on this. Numbers given to Baker Tilly and the board, we have a lot of invoices that are not accounted for and payment checks issued. Manager Rivas stated they will prepare a report and send it to the Trustees. President Patrick asked for a suggestion from Baker Tilly on what we should do moving forward. Trustee Sabri also asked for more detail since we paid a large amount to Baker Tilly for a 5-year forensic audit and we are getting just 2025 forensic analysis and our Finance Director is uploading information that is incomplete. We spent \$21M on the project and we budgeted for \$15M. We asked why we went over. We should have gotten answers in January or February. We got a preliminary answer but we're looking for a 5 year audit and we got one year. I'm sending emails and getting no responses. President Patrick stated he would like some of the answers also. We are still waiting for answers from Baker Tilly. Give staff a little time to get those answers from Baker Tilly. Trustee Kumar stated there was discussion that Baker Tilly brought up some trend analysis but has not been able to access it. I would like to see it. I have asked them for access but have not gotten it. We should all have that information – a consolidated final report. Trustee Alfano discussed that she explained to Baker Tilly that their presentation wasn't a final. Trustee Konstatos asked Baker Tilly to look into the Rec Center and failed to do so. Director Mika had to do a report for us. I feel our counsel needs to get involved since they have yet to give us what we are asking for.

Trustee Konstatos asked to revisit the maternity leave program at some point.

16. New Business

Trustee Sabri discussed the 5-year plan from Director Mika. He asked her if she had a chance to look at the email he sent about some missing information. Director Mika stated that she used the information she was given by the departments. We are missing information from the Public Works Department. So, yes, that is not complete information. Trustee Sabri asked when he will get the projections. Assistant Village Manager Guerra stated they are just finishing it up. They are trying to be as complete as possible. They have financed several things and those financings will have to be projected over the next 5 years. Trustee Sabri also asked what is the equipment for the next five years. There are a lot of line items missing.

Trustee Konstatos suggested discussing a program with the garbage company that offers discounts for seniors. President Patrick thought it was a great idea to check into.

Trustee Kumar stated that the 2014 road referendum needs to be looked at to address the timelines on that. President Patrick asked Manager Rivas to have staff provide where we stand regarding the 2014 referendum.

17. Village Commission Reports

None

18. Village Clerk's Report

None

19. Village Trustees' Report

Trustee Kumar:

Nothing to Report

Trustee Sabri:

May 19th, I took an oath in this office. The last twelve months, have included a new Village Manager, new counsel, new HR Manager, Assistant Village Manager, IT Manager, 2 Community Development Directors, and an outside firm for Economic Development. We've done a decent job and thank you to the residents. We have learned a whole lot. We made a few changes and we are moving forward. It has been a privilege to serve you and thank you for your trust.

Trustee Alfano:

This job is not easy. We are doing our best and honored to represent our neighbors. The F.U.N. Commission is having a 250th Anniversary Poster Contest. Pick up your poster boards at the Recreation Center. Prizes will be for the most patriotic. Deadline is June 19th for contest entry.

Trustee Konstatos:

Thank you to our Director Mika and the Finance Department who have worked hard to get this 5 year plan done.

Thank you for Chief Kubish who has put time into the blue envelope program.

Station 81 is almost complete and our firefighters will be moving home to a safer and more updated location.

Station 82 information is being generated to be presented and see about keeping the fire department at the Iowa Center.

Senior Concerns Commission is holding a Senior Fair on September 25th and are in the process of talking to businesses to get on board with.

Welcome to our new Community Development Director and look forward to meeting you.

Trustee Cordova:

Thank you to the Public Works Staff and 10 volunteers from the Go Green Villa Park

Commission on their work at the Spring Sweep. The final numbers are not out yet.
Go Green Villa Park's next meeting will be Thursday, 5/21 at 7 p.m. at the VP Library.
Go Green Villa Park Zoom and Bloom is Saturday, May 23 at the Gazebo for a bike ride to Phase Three Brewing in Elmhurst.
Go Green Villa Park is looking for volunteers for a school supply donation drive taking place at the end of May.
Go Green Villa Park is partnering with the Library on a program called Feed Your Garden Compost Program on June 18, 7-8:00p.m.
Congratulations to everyone who is graduating and moving along.
School is out – take a look around for children and be safe.
Take time for Memorial Day Weekend

Trustee Kozar:

Nothing to Report

20. Village President's Report

IML conference was extremely informative and very educational. This program helps us to be better leaders.

Chief Stapleton and I met with representatives and College of DuPage at Iowa Community Center to brainstorm to better utilize the space with a possible partnership.

Car 321 – ground was broken by Ardmore station. Permits are applied for.

Happy Memorial Day.

21. Village Manager's Report

Monday is a ceremony at the VFW at 11:00 a.m. in observance of Memorial Day.

Welcome to Brandon Nolin, Director of Community & Economic Development.

Coffee with the Board is on Saturday, June 6th at Lufkin Park. There will be a brief presentation.

Concert series will be at the Rugaard Gazebo on June 4th at 6:30 p.m.

22. Executive Session

None

23. Adjournment

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

Voice Vote:

Ayes: All

Nays: None

Motion Passed. Adjourn to Executive Session – 8:53 p.m.

Respectfully Submitted,

Rolf Laukant
Village Clerk

**BILL LISTING TO BE PRESENTED TO
THE VILLAGE BOARD OF TRUSTEES
ON 6.8.26 CY WEEKLY CHECK RUN
DATED 5.18.26**

**INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
EXP CHECK RUN DATES 05/18/2026 - 05/18/2026
POSTED AND UNPOSTED
OPEN AND PAID**

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-210001	ADMIN FEE	JAMES HANDING	05/06/2026	10-00840-02	1.29
10-000-210001	GARBAGE	JAMES HANDING	05/06/2026	10-00840-02	17.09
10-000-210001	RECYCLING SURCHARGE	JAMES HANDING	05/06/2026	10-00840-02	0.32
10-000-210001	ADMIN FEE	DENNIS FRANZ	05/06/2026	12-18200-01	1.40
10-000-210001	GARBAGE	DENNIS FRANZ	05/06/2026	12-18200-01	18.53
10-000-210001	RECYCLING SURCHARGE	DENNIS FRANZ	05/06/2026	12-18200-01	0.35
10-000-210001	ADMIN FEE	SEAN R. MACDONALD	05/06/2026	11-13920-05	1.18
10-000-210001	GARBAGE	SEAN R. MACDONALD	05/06/2026	11-13920-05	15.67
10-000-210001	RECYCLING SURCHARGE	SEAN R. MACDONALD	05/06/2026	11-13920-05	0.30
10-000-210001	GARBAGE	CROSSTOWN REALTY	05/06/2026	12-00080-01	0.76
10-000-210001	GARBAGE	CROSSTOWN REALTY	05/06/2026	12-00080-01	29.30
10-000-210001	ADMIN FEE	CROSSTOWN REALTY	05/06/2026	12-00080-01	2.21
10-000-210001	RECYCLING SURCHARGE	CROSSTOWN REALTY	05/06/2026	12-00080-01	0.55
10-000-210001	GARBAGE	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	6.69
10-000-210001	ADMIN FEE	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	0.50
10-000-210001	RECYCLING SURCHARGE	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	0.13
10-000-210001	ADMIN FEE	SURINDER KALSI	05/06/2026	10-11065-00	0.06
10-000-210001	GARBAGE	SURINDER KALSI	05/06/2026	10-11065-00	0.84
10-000-210001	GARBAGE	SURINDER KALSI	05/06/2026	10-11065-00	0.02
10-000-210001	RECYCLING SURCHARGE	SURINDER KALSI	05/06/2026	10-11065-00	0.01
10-000-210001	ADMIN FEE	JEANINE STAVROU	05/06/2026	12-03640-03	0.37
10-000-210001	GARBAGE	JEANINE STAVROU	05/06/2026	12-03640-03	4.87
10-000-210001	RECYCLING SURCHARGE	JEANINE STAVROU	05/06/2026	12-03640-03	0.09
10-000-210001	ADMIN FEE	DANILO SCIFO	05/06/2026	10-10520-12	16.54
10-000-442050	FINE REIMBURSEMENT	PAUL AND JOANNE GRANZA	04/28/2026	P5730-001147	125.00
Total Department 000					244.07
Department: 110 PUBLIC AFFAIRS					
10-110-520700	MENTAL HEALTH AWARENESS TSHIRTS	HOLY COW SPORTS INC	04/20/2026	260453	1,148.00
10-110-521000	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	38.05
10-110-521102	ADMINISTRATIVE HEARINGS-APRIL 202	OTTOSEN DINOLFO	04/30/2026	21948	1,396.50
10-110-565600	PD NEW HIRE PHYSICALS - AF, JB, W	ELMHURST OCCUPATIONAL HEAL	04/30/2026	00215673-00	2,544.00
10-110-565600	PSYCHOLOGICAL TESTING - JI	C.O.P.S AND F.I.R.E PERSON	05/06/2026	2463	625.00
10-110-566700	4TH OF JULY PARADE REGISTRATION F	BRUNNER-HINTZE, MARY	04/30/2026	043026	50.00
Total Department 110 PUBLIC AFFAIRS					5,801.55
Department: 120 MANAGER-ADMINISTRATION					
10-120-521000	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	114.15
10-120-521000	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	24.02
Total Department 120 MANAGER-ADMINISTRATION					138.17
Department: 121 INFORMATION TECHNOLOGY					
10-121-529901	OTHER CONTRACTUAL SERVICES	TARGETSOLUTIONS LEARNING L	05/31/2026	INV139753	9,557.54
10-121-529901	VALIDATION FIRE ANNUAL FEE	IMAGETREND INC	05/08/2026	PS-INV124767	1,266.77
10-121-529901	UB CLOUD - CUSTOM AQUAHAWK FILE	BS&A SOFTWARE	03/17/2026	166511	7,500.00
10-121-529901	CLOUD HOSTING-SAAS FEES	BS&A SOFTWARE	01/01/2026	164949	71,480.00
10-121-529901	MONTHLY TIMECLOCK SOFTWARE	COMMEG SYSTEMS INC	05/13/2026	26051397	662.00
10-121-529901	ADOBE LICENSES	CDW GOVERNMENT INC	05/06/2026	AJ2R34P	4,827.72
Total Department 121 INFORMATION TECHNOLOGY					95,294.03
Department: 140 COMMUNITY DEVELOPMENT					

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/18/2026 - 05/18/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 140 COMMUNITY DEVELOPMENT					
10-140-521000	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	228.30
10-140-521000	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	120.10
10-140-522400	PERMIT FEE REIMBURSEMENT	SHARON WALENGA	05/08/2026	SR30	200.00
10-140-522400	PERMIT FEE REIMBURSEMENT	KAREN STIKA	05/08/2026	SR31	200.00
Total Department 140 COMMUNITY DEVELOPMENT					748.40
Department: 150 CENTRAL SERVICES					
10-150-521000	PHONE SERVICE DATES 4.1.26-4.30.2	GRANITE TELECOMMUNICATIONS	05/01/2026	743834321	2,688.52
10-150-527000	MAINT OF OFFICE EQUIPMENT	GORDON FLESCH CO. INC	05/06/2026	IN15611761	30.00
10-150-527000	LEASE PAYMENT	GORDON FLESCH CO. INC	02/13/2026	1538960	226.60
10-150-529001	INTEGRATED PAYMENTS ABSORBED FEE	BS&A SOWFARE	12/10/2025	164881	15,279.87
10-150-529001	INTEGRATED PAYMENTS ABSORBED FEE	BS&A SOWFARE	01/12/2026	166002	16,516.24
10-150-529001	INTEGRATED PAYMENTS ABSORBED JAN	BS&A SOWFARE	02/11/2026	166189	14,911.41
10-150-529001	INTEGRATED PAYMENTS ABSORBED JAN-	BS&A SOWFARE	03/17/2026	166541	15,831.41
Total Department 150 CENTRAL SERVICES					65,484.05
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	FIRE STATION 81 & 82 PEST CONTROL	A.G.A.D. PEST CONTROL	05/29/2026	127425	115.00
10-160-529900	VH/PD/PW PEST CONTROL	A.G.A.D. PEST CONTROL	05/29/2026	127425	140.00
10-160-529900	PARKS OFFICE SECURITY DOOR RELEAS	DUPAGE SECURITY SOLUTIONS	02/20/2026	94091	1,019.00
Total Department 160 BUILDINGS & GROUNDS					1,274.00
Department: 170 COMMUTER PARKING LOT					
10-170-529900	WEB PERMITS - MONTHLY	TOTAL PARKING SOLUTIONS	05/05/2026	107905	33.00
10-170-529900	2026 VILLAGE LANDSCAPE MAINTENANC	LANGTON GROUP	05/01/2026	67487	2,261.00
10-170-529900	CY26 PEST CONTROL METRA	A.G.A.D. PEST CONTROL	04/29/2026	127426	45.00
Total Department 170 COMMUTER PARKING LOT					2,339.00
Department: 180 GARAGE					
10-180-521000	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	38.05
10-180-529900	SOFTWARE SUPPORT AND MAINTENANCE	CFA SOFTWARE INC	05/05/2026	15740	1,795.00
10-180-530900	DIESEL PURCHASE 1,500 GALLONS	AL WARREN OIL COMPANY INC	05/06/2026	W1842494	7,612.80
10-180-530900	GASOLINE PURCHASE 5,002 GALLONS	AL WARREN OIL COMPANY INC	05/06/2026	W1842493	20,618.26
10-180-531000	FIRE ENGINE E80, BUTTERFLY VALVE	MACQUEEN EMERGENCY	04/20/2026	P38620	4,502.54
10-180-531000	FIRE E80 GASKETS FOR BETTERFLY VA	MACQUEEN EMERGENCY	05/06/2026	P38849	23.78
10-180-531000	FIRE E82 BALL VALVE KITS FOR LDH	MACQUEEN EMERGENCY	05/06/2026	P38853	561.08
10-180-531000	FIRE ENGINE E80 MARKER LIGHTS, LA	MACQUEEN EMERGENCY	05/08/2026	P38896	218.04
10-180-531000	FIRE E80 CHROME 45DEGREE HOSE OUT	MACQUEEN EMERGENCY	05/11/2026	P38928	325.44
Total Department 180 GARAGE					35,694.99
Department: 207 POLICE-RECORDS					
10-207-520207	HOTEL STAY - POLICE MEMORIAL	SIMONS, NICHOLAS	05/06/2026	050626	213.17
10-207-520207	MEAL REIMBURSEMENT - RESPONSE TO	LANDA, JESUS	04/08/2026	040826	24.25
10-207-520207	MEAL REIMBURSEMENT - MEGITT XVT I	LANDA, JESUS	04/09/2026	042626	49.89
10-207-520207	HOTEL & MEAL REIMBURSEMENT - POLI	FRANCO, ELSA	05/06/2026	05062026	229.48
10-207-520207	MEAL REIMBURSEMENT - TRAINING	TEMESVARY, BRANDON	05/04/2026	542026	82.51
10-207-521000	EMPLOYEE CELL & POLE CAMERAS	VERIZON WIRELESS	05/01/2026	6142509970	781.01
10-207-529900-OCS007	ANNUAL CERT OF FIRE EXTINGUISHER	P A CRIMSON FIRE RISK SERV	05/06/2026	38898	72.46
10-207-529900-OCS013	ANNUAL LAW ENFORC POLICY-LEGACY R	LEXIPOL LLC	05/01/2026	11269288	5,530.48
10-207-529900-OCS019	PHLEBOTOMY SERVICES VPPC2600737	ILLINOIS PHLEBOTOMY SERVIC	05/05/2026	2724	425.00
10-207-529900-OCS022	LPR FKA FALCON CAMERAS	FLOCK SAFETY	04/26/2026	92830	12,000.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/18/2026 - 05/18/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 207 POLICE-RECORDS					
10-207-529900-OCS027	UNLIMITED INT/EXT WASHES 4/4-5/1/	DELTA SONIC CAR WASH SYSTE	05/01/2026	0036991	258.00
10-207-529900-OCS044	SOCIAL WORKER SRVS MARCH 2026	NORTHEAST DUPAGE FAMILY &	04/15/2026	2526	7,687.58
Total Department 207 POLICE-RECORDS					27,353.83
Department: 211 FIRE					
10-211-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	114.15
10-211-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	74.18
10-211-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	152.20
10-211-529901	SAW ENGINE REPAIR	MOWERS AND MORE	04/23/2026	27964	53.00
10-211-531501	FASTENERS	VILLA PARK ACE HARDWARE	05/06/2026	25632	2.85
Total Department 211 FIRE					396.38
Department: 251 PUBLIC WORKS					
10-251-520201	REGISTRATION IPSI 2026	PETRANCOSTA, JOSEPH	05/01/2026	JP IPSI2026	850.00
10-251-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	37.09
10-251-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	48.79
10-251-539901	SPRING SWEEP BANNERS	POSITIVE IMPRESSIONS	04/30/2026	PII-9274	262.36
Total Department 251 PUBLIC WORKS					1,198.24
Total Fund 10 CORPORATE FUND					235,966.71
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 206 BUILDING IMPROVEMENTS					
11-206-540102-FD0001	ASBESTOS MANAGEMENT AND AIR QUALI	MIDWEST ENVIRONMENTAL	04/21/2026	26-0388	6,350.00
11-206-540102-FD0001	FIRE STATION 81 ASBESTOS ABATEMEN	VALOR TECHNOLOGIES, INC	02/17/2026	30219	10,950.00
11-206-540102-FD0001	CAPITAL OUTLAY	KLUBER INC	03/31/2026	10083B	6,920.50
11-206-540102-FD0001	FIRE STATION 81 RENOVATIONS & TEM	LITE CONSTRUCTION INC	04/30/2026	APP 8	280,064.40
11-206-540102-FD0001	STATION ALERTING & ADDTL IT CONNE	SK ELECTRONICS	05/06/2026	26039	4,242.00
11-206-540102-FD0002	FIRE STATION ADAPTIVE REUSE FACIL	IMEG CONSULTANTS CORP	04/30/2026	26001617.00-1	8,528.17
Total Department 206 BUILDING IMPROVEMENTS					317,055.07
Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND					317,055.07
Fund: 29 TIF 3 FUND - NORTH AVENUE					
Department: 241 TIF CAPTAL & CONTRACTUAL					
29-241-529901	OTHER CONTRACTUAL SERVICES	MALLON AND ASSOCIATES, INC	02/02/2026	02012026	7,011.76
29-241-529901	OTHER CONTRACTUAL SERVICES	MALLON AND ASSOCIATES, INC	05/01/2026	05012026	7,047.04
Total Department 241 TIF CAPTAL & CONTRACTUAL					14,058.80
Total Fund 29 TIF 3 FUND - NORTH AVENUE					14,058.80
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-521001	PHONE SERVICE DATES 4.1.26-4.30.2	GRANITE TELECOMMUNICATIONS	05/01/2026	743834321	632.38
35-201-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	228.30
Total Department 201 ADMINISTRATION					860.68
Department: 216 PRP-BLDG & GROUNDS					
35-216-522216	TEMP FIRE SERVICE THE BOILER RATE	ACITELLI HEATING & PIPING	04/25/2026	2762	2,465.96
35-216-529916	VPRC ALARM SYSTEM MONITORING 05/0	SMG SECURITY SYSTEMS INC	04/30/2026	242171	105.00
35-216-529916	FIRE SUPPRESSION INPECTION VPRC	P A CRIMSON FIRE RISK SERV	05/04/2026	38867	342.76
35-216-529916	2026 LANDSCAPE MAINTENANCE FOR LI	LANGTON GROUP	04/01/2026	67429	1,864.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/18/2026 - 05/18/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 35 RECREATION FUND					
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	IOWA, PARKS BLDG, NORTH TERRACE & A.G.A.D.	PEST CONTROL	04/29/2026	127424	230.00
Total Department 216 PRP-BLDG & GROUNDS					5,007.72
Department: 235 PROGRAMS					
35-235-520435	TRANSPORTATION FOR PRESCHOOL SPRI	FIRST STUDENT INC.	04/21/2026	SF-534944	540.00
35-235-520435	CO-OP TRIP 5.3,26	OAK BROOK PARK DISTRICT	05/05/2026	81911	726.00
35-235-528135	CY26 PORTABLE TOILET SERVICES TWI	SBC WASTE SOLUTIONS INC	04/30/2026	896177	195.00
35-235-528135	CY26 PORTABLE TOILET SERVICES WIL	SBC WASTE SOLUTIONS INC	04/30/2026	896173	90.00
35-235-528135	CY26 PORTABLE TOILET SERVICES WES	SBC WASTE SOLUTIONS INC	04/30/2026	896174	90.00
35-235-529735	CY26 OFFICIATING SERVICES WINTER	OFFICIAL FINDERS LLC	03/03/2026	38009	400.00
35-235-529735	CY26 OFFICIATING SERVICES WINTER	OFFICIAL FINDERS LLC	04/22/2026	501180	80.00
35-235-529735	CY26 OTHER CONTRACTUAL SERVICES S	OFFICIAL FINDERS LLC	04/22/2026	501144	45.00
35-235-529935	SUMMER 2026 PROGRAM BOOK	HAGG PRESS INC	05/04/2026	126242	2,613.00
35-235-529935	CY26 CONTRACTUAL GYMNASTICS INSTR	TUMBLING TIMES INC	05/04/2026	050426	2,578.80
35-235-529935	SPRING BREAK CAMP FIELD TRIP	TUMBLING TIMES INC	04/04/2026	040426	169.00
35-235-529935	CY26 OTHER CONTRACTUAL SERVICES R	BRAND JOURNEY AGENCY LLC	05/12/2026	HANJOBXQ0001	380.00
35-235-529935	CY26 CONTRACTUAL INDOOR SWIM LESS	ADDISON PARK DISTRICT	05/14/2026	100	2,048.44
35-235-529935	YOUTH CONTRACTUAL PROGRAM FOR DES	DIMAGGIO, LISA	05/12/2026	100	208.00
35-235-531135	SOUND/MUSIC FOR VILLA PARK'S GOT	ARNOLD, DONALD E.	05/06/2026	050626	500.00
Total Department 235 PROGRAMS					10,663.24
Total Fund 35 RECREATION FUND					16,531.64
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	PHONE SERVICE DATES 4.1.26-4.30.2	GRANITE TELECOMMUNICATIONS	05/01/2026	743834321	114.64
36-201-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	228.30
Total Department 201 ADMINISTRATION					342.94
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-521002	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	111.27
36-202-521002	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	13.94
36-202-529902	MAINTENANCE POND MAY	SOLITUDE LAKE MANAGEMENT L	05/02/2026	PSI266026	325.09
36-202-529902	2026 VILLAGE LANDSCAPE MAINTENANC	LANGTON GROUP	05/01/2026	67487	2,103.00
Total Department 202 EQUIPMENT AND SUPPLIES					2,553.30
Total Fund 36 PARKS FUND					2,896.24
Fund: 41 SWIMMING POOL & REC FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
41-202-529902	CY26 MARINERS SWIM TEAM DUES	DUPAGE SWIM & DIVE CONFERE	04/21/2026	2026-DUES-VILLA PAR	445.00
Total Department 202 EQUIPMENT AND SUPPLIES					445.00
Department: 301 POOL&REC-ADMIN					
41-301-521001	PHONE SERVICE DATES 4.1.26-4.30.2	GRANITE TELECOMMUNICATIONS	05/01/2026	743834321	107.24
Total Department 301 POOL&REC-ADMIN					107.24
Total Fund 41 SWIMMING POOL & REC FUND					552.24
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-521002	DEVICE REIMBURSEMENT - 2026-03	MANTELS, KEVIN	05/10/2026	PHONEKM20260304	24.99

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/18/2026 - 05/18/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-521002	USAGE REIMBURSEMENT - 2026-03	MANTELS, KEVIN	05/10/2026	PHONEKM20260304	24.99
60-202-521002	DEVICE REIMBURSEMENT - 2026-04	MANTELS, KEVIN	05/10/2026	PHONEKM20260304	24.99
60-202-521002	USAGE REIMBURSEMENT - 2026-04	MANTELS, KEVIN	05/10/2026	PHONEKM20260304	24.99
60-202-521002	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	24.02
60-202-521002	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	38.05
Total Department 202 EQUIPMENT AND SUPPLIES					162.03
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210	ARDMORE (IL 38 TO IL 64) PHASE 1	CIVILTECH ENGINEERING INC	04/07/2026	57129	16,717.39
60-210-529210	VILLA (WILDWOOD TO IL 64) PHASE 2	CIVILTECH ENGINEERING INC	04/07/2026	57122	14,254.65
60-210-529210	VILLA (WLDWD TO IL 64) PH 1 ESR &	CIVILTECH ENGINEERING INC	04/29/2026	57207	251.99
60-210-529210	VILLA BRIDGE PHASE 1 PE	TRANSYSTEMS CORPORATION	04/16/2026	22-5005436	3,201.64
Total Department 210 CONTRACTUAL - SP REV FUNDS					34,425.67
Total Fund 60 STREET IMPROVEMENT FUND					34,587.70
Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
65-202-529900	MONTHLY CHARGES-RENTALS MAY 2026	ENTERPRISE FM TRUST	05/05/2026	426638A-050526	15,874.81
65-202-539900	WIRING SUPPLIES FOR CY26 MARKED S	TERMINAL SUPPLY CO	05/07/2026	19753-00	1,681.04
Total Department 202 EQUIPMENT AND SUPPLIES					17,555.85
Total Fund 65 EQUIPMENT REPLACEMENT FUND					17,555.85
Fund: 68 STORMWATER BUYOUT FUND					
Department: 000					
68-000-210001	STORMWATER MGMT PROGRAM	JAMES HANDING	05/06/2026	10-00840-02	3.86
68-000-210001	STORMWATER MGMT PROGRAM	DENNIS FRANZ	05/06/2026	12-18200-01	4.18
68-000-210001	STORMWATER MGMT PROGRAM	SEAN R. MACDONALD	05/06/2026	11-13920-05	3.54
68-000-210001	STORMWATER MGMT PROGRAM	CROSSTOWN REALTY	05/06/2026	12-00080-01	6.62
68-000-210001	STORMWATER MGMT PROGRAM	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	1.51
68-000-210001	STORMWATER MGMT PROGRAM	SURINDER KALSI	05/06/2026	10-11065-00	0.19
68-000-210001	STORMWATER MGMT PROGRAM	JEANINE STAVROU	05/06/2026	12-03640-03	1.10
68-000-210001	STORMWATER MGMT PROGRAM	DANILO SCIFO	05/06/2026	10-10520-12	99.38
Total Department 000					120.38
Total Fund 68 STORMWATER BUYOUT FUND					120.38
Fund: 82 WATER SUPPLY FUND					
Department: 000					
82-000-210001	WATER	MARK KUBA	05/06/2026	13-02890-00	22.18
82-000-210001	WATER	MARK KUBA	05/06/2026	13-02890-00	23.42
82-000-210001	WATER	DANYEL EGELAND	05/06/2026	10-11340-00	9.39
82-000-210001	WATER	TONY J MUCERINO	05/06/2026	12-01850-00	181.96
82-000-210001	WATER	JAMES HANDING	05/06/2026	10-00840-02	0.22
82-000-210001	WATER CHARGE FEE	JAMES HANDING	05/06/2026	10-00840-02	3.36
82-000-210001	WATER CHARGE FEE	DENNIS FRANZ	05/06/2026	12-18200-01	3.65
82-000-210001	WATER	SEAN R. MACDONALD	05/06/2026	11-13920-05	43.07
82-000-210001	WATER CHARGE FEE	SEAN R. MACDONALD	05/06/2026	11-13920-05	3.09
82-000-210001	WATER CHARGE FEE	CROSSTOWN REALTY	05/06/2026	12-00080-01	5.77
82-000-210001	WATER	CROSSTOWN REALTY	05/06/2026	12-00080-01	1.41
82-000-210001	WATER	CROSSTOWN REALTY	05/06/2026	12-00080-01	0.03

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/18/2026 - 05/18/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 82 WATER SUPPLY FUND					
Department: 000					
82-000-210001	WATER CHARGE FEE	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	0.66
82-000-210001	SECURITY DEPOSITS	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	150.00
82-000-210001	WATER	SURINDER KALSI	05/06/2026	10-11065-00	0.04
82-000-210001	WATER CHARGE FEE	SURINDER KALSI	05/06/2026	10-11065-00	0.30
82-000-210001	SECURITY DEPOSITS	SURINDER KALSI	05/06/2026	10-11065-00	150.00
82-000-210001	WATER	MICHAEL STRONER	05/06/2026	13-06150-02	167.06
82-000-210001	WATER	JEANINE STAVROU	05/06/2026	12-03640-03	7.84
82-000-210001	WATER CHARGE FEE	JEANINE STAVROU	05/06/2026	12-03640-03	0.96
82-000-210001	CROSS CONNECT FEE	DANILO SCIFO	05/06/2026	10-10520-12	9.94
82-000-210001	WATER CHARGE FEE	DANILO SCIFO	05/06/2026	10-10520-12	43.32
82-000-210001	WATER	DANILO SCIFO	05/06/2026	10-10520-12	1.24
Total Department 000					828.91
Department: 201 ADMINISTRATION					
82-201-520201	LODGING FOR IPSI CLASS	PILLAR, KENNETH	05/01/2026	KP IPSI 2026	784.00
82-201-521001	PHONE SERVICE DATES 4.1.26-4.30.2	GRANITE TELECOMMUNICATIONS	05/01/2026	743834321	77.66
82-201-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	6.85
82-201-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	76.10
82-201-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	96.08
Total Department 201 ADMINISTRATION					1,040.69
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-527402	METER READER	CORE & MAIN	04/28/2026	Y929103	700.23
82-202-529902	AVL MONTHLY SUBSCRIPTION	PRECISE MRM LLC	04/24/2026	200-2012534	610.00
Total Department 202 EQUIPMENT AND SUPPLIES					1,310.23
Total Fund 82 WATER SUPPLY FUND					3,179.83
Fund: 83 WASTEWATER FUND					
Department: 000					
83-000-210001	SEWER	JAMES HANDING	05/06/2026	10-00840-02	0.08
83-000-210001	WVC FEE	JAMES HANDING	05/06/2026	10-00840-02	1.16
83-000-210001	COMBD SWR SEPARATION	JAMES HANDING	05/06/2026	10-00840-02	3.11
83-000-210001	WVC FEE	DENNIS FRANZ	05/06/2026	12-18200-01	1.26
83-000-210001	COMBD SWR SEPARATION	DENNIS FRANZ	05/06/2026	12-18200-01	3.36
83-000-210001	SEWER	SEAN R. MACDONALD	05/06/2026	11-13920-05	15.73
83-000-210001	WVC FEE	SEAN R. MACDONALD	05/06/2026	11-13920-05	1.06
83-000-210001	COMBD SWR SEPARATION	SEAN R. MACDONALD	05/06/2026	11-13920-05	2.85
83-000-210001	SEWER	CROSSTOWN REALTY	05/06/2026	12-00080-01	0.51
83-000-210001	SEWER	CROSSTOWN REALTY	05/06/2026	12-00080-01	0.01
83-000-210001	WVC FEE	CROSSTOWN REALTY	05/06/2026	12-00080-01	1.98
83-000-210001	COMBD SWR SEPARATION	CROSSTOWN REALTY	05/06/2026	12-00080-01	5.33
83-000-210001	SEWER	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	0.87
83-000-210001	WVC FEE	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	0.45
83-000-210001	COMBD SWR SEPARATION	M&K DEVELOPMENT LLC	05/06/2026	12-07430-01	1.22
83-000-210001	SEWER	SURINDER KALSI	05/06/2026	10-11065-00	0.02
83-000-210001	WVC FEE	SURINDER KALSI	05/06/2026	10-11065-00	0.06
83-000-210001	COMBD SWR SEPARATION	SURINDER KALSI	05/06/2026	10-11065-00	0.15
83-000-210001	SEWER	JEANINE STAVROU	05/06/2026	12-03640-03	2.86
83-000-210001	WVC FEE	JEANINE STAVROU	05/06/2026	12-03640-03	0.33
83-000-210001	COMBD SWR SEPARATION	JEANINE STAVROU	05/06/2026	12-03640-03	0.88

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/18/2026 - 05/18/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 83 WASTEWATER FUND					
Department: 000					
83-000-210001	SEWER	DANILO SCIFO	05/06/2026	10-10520-12	0.47
83-000-210001	WWC FEE	DANILO SCIFO	05/06/2026	10-10520-12	14.91
83-000-210001	COMBD SWR SEPARATION	DANILO SCIFO	05/06/2026	10-10520-12	79.97
Total Department 000					<u>138.63</u>
Department: 201 ADMINISTRATION					
83-201-521001	PHONE SERVICE DATES 4.1.26-4.30.2	GRANITE TELECOMMUNICATIONS	05/01/2026	743834321	77.66
83-201-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	6.97
83-201-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	72.06
83-201-521001	WIRELESS SERVICE FROM 03/27/26 to	VERIZON WIRELESS PW	04/26/2026	6142144419	38.05
Total Department 201 ADMINISTRATION					<u>194.74</u>
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-529902	AVL MONTHLY SUBSCRIPTION	PRECISE MRM LLC	04/24/2026	200-2012534	610.00
83-202-540102	124 N HARVARD - HOME FLOOD PREVEN	SHARON WALENGA	05/08/2026	SR30	3,500.00
83-202-540102	125 E MADISON - HOME FLOOD PREVEN	KAREN STIKA	05/08/2026	SR31	3,500.00
Total Department 202 EQUIPMENT AND SUPPLIES					<u>7,610.00</u>
Department: 204 CONTRACTUAL SERVICES					
83-204-529204	WASHINGTON SEPARATION SECT 2 PHAS	CHRISTOPHER BURKE ENGINEER	04/07/2026	209411	18,356.25
Total Department 204 CONTRACTUAL SERVICES					<u>18,356.25</u>
Total Fund 83 WASTEWATER FUND					<u>26,299.62</u>

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 05/18/2026 - 05/18/2026

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
--- TOTALS BY FUND ---					
		10		CORPORATE FUND	235,966.71
		11		CAPITAL / BUILDING & LAND IMP	317,055.07
		29		TIF 3 FUND - NORTH AVENUE	14,058.80
		35		RECREATION FUND	16,531.64
		36		PARKS FUND	2,896.24
		41		SWIMMING POOL & REC FUND	552.24
		60		STREET IMPROVEMENT FUND	34,587.70
		65		EQUIPMENT REPLACEMENT FUND	17,555.85
		68		STORMWATER BUYOUT FUND	120.38
		82		WATER SUPPLY FUND	3,179.83
		83		WASTEWATER FUND	26,299.62
		Total For All Funds:			668,804.08

Wentworth

5-15-26

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

BILL LISTING TO BE PRESENTED TO THE VILLAGE BOARD OF TRUSTEES ON 6.8.26 CY WEEKLY CHECK RUN DATED 5.25.26

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-445123	PERSONAL PURCHASE-ERROR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	13.75
10-000-445128	PERSONAL PURCHASE - VILLAGE REIMB	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	5.99
10-000-445128	PERSONAL PURCHASE-ERROR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	3.14
10-000-445128	PERSONAL PURCHASE-ERROR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	5.56
Total Department 000					28.44
Department: 110 PUBLIC AFFAIRS					
10-110-520700	EMPLOYEE APPRECIATION LUNCH/OUTIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	2,358.19
10-110-520700	BALLOONS FOR EAC EVENT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	206.00
10-110-520700	EAC-GIFT CARD FOR EMPL EVENT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	30.00
10-110-520700	EMPLOYEE SERVICE AWARD- RODERICK	AWARD CONCEPTS INC	05/18/2026	I0794955	95.17
10-110-520700	SHIPPING & HANDLING	AWARD CONCEPTS INC	05/18/2026	I0794955	18.92
10-110-520700	EMPLOYEE SERVICE AWARD- WYMAN	AWARD CONCEPTS INC	05/11/2026	I0793645	25.17
10-110-520700	SHIPPING & HANDLING	AWARD CONCEPTS INC	05/11/2026	I0793645	15.00
10-110-520700	EMPLOYEE SERVICE AWARD- FURTAKE	AWARD CONCEPTS INC	05/18/2026	I0794971	26.50
10-110-520700	SHIPPING & HANDLING	AWARD CONCEPTS INC	05/18/2026	I0794971	17.12
10-110-539900	CERTIFIED MAIL - SUBP RESP (HWF)	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	12.98
10-110-539900	BOOTIES FOR GROUNDBREAKING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	23.98
10-110-539900	PLUG INS FOR VILLAGE HALL AREAS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	21.99
10-110-539900	BLUE PENS FOR BOARD DOCS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	10.64
10-110-539900	COFFEE WITH THE BOARD	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	51.47
10-110-539900	GLADE PLUG IN FOR VH BOARD	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	45.76
10-110-539900	ONE D-ring 4" BINDER FOR VP DOCS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	22.43
10-110-539900	NAME PLATES/HOLDERS COMMISSION	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	147.87
10-110-539900	PLAQUE FOR S.HILL	FOREST AWARDS & ENGRAVING	01/16/2026	18397	240.00
10-110-539900	COFFEE WITH THE BOARD 3/7/26	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	26.49
10-110-539900	COFFEE WITH THE BOARD DONUTS 3/7/	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	30.00
10-110-565300	SUPPLIES-SALT MEETING-MARCH 10	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	46.95
10-110-565600	Q2 RECORDS MANAGEMENT SERVICES	LAUTERBACH & AMEN LLP	05/15/2026	118511	1,625.00
10-110-565600	CREDIT CHECKS FOR INVESTIGATIONS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	134.22
10-110-565600	CREDIT CHECKS FOR INVESTIGATIONS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	134.22
10-110-565600	CREDIT CHECKS FOR INVESTIGATIONS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	134.22
10-110-565600	CREDIT CHECKS FOR INVESTIGATIONS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	134.22
10-110-565600	CREDIT CHECKS FOR INVESTIGATIONS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	134.22
10-110-565600	BFPC PD INTERVIEW COFFEE 3/3/26	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	26.49
10-110-565600	BFPC PD INTERVIEW LUNCH 3/3/26	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	49.36
10-110-565600	BFPC PD INTERVIEW COFFEE 3/5/26	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	26.49
10-110-565600	BFPC PD INTERVIEW COFFEE 3/5/26	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	37.62
10-110-565600	BFPC PD INTERVIEW DRINKS 3/5/26	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	24.00
10-110-566700	RAFFLE TICKETS CARDS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	9.98
10-110-566700	GIFT CERTIFICATES FOR FUNCOMMISSIO	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	100.00
10-110-566700	GIFT CERTIFICATES FOR FUNCOMMISSIO	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	102.70
10-110-566700	GIFT CERTIFICATES FOR FUNCOMMISSIO	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	100.00
Total Department 110 PUBLIC AFFAIRS					6,379.59
Department: 120 MANAGER-ADMINISTRATION					
10-120-520200	TRAINING & CONFERENCES; TRANSPORT	PILLAR, RILEY	05/14/2026	MAY4-7	413.01
10-120-520200	TRAINING & CONFERENCES; LODGING	PILLAR, RILEY	05/14/2026	MAY4-7	780.99
10-120-520200	TRAINING & CONFERENCES; MEALS	PILLAR, RILEY	05/14/2026	MAY4-7	59.21
10-120-521000	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	51.00
10-120-521000	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	17.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 120 MANAGER-ADMINISTRATION					
10-120-521000	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	16.67
10-120-521000	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	9.89
10-120-521000	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	8.42
10-120-529900	941S 4TH QTR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	33.25
10-120-539900	BOARD RM WATER, COFFEE-VH	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	34.44
10-120-539900	5" BINDERS,SUPPLIES, PENS & EVENT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	168.98
10-120-539900	CAULK FOR HR OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	9.99
10-120-539900	CORK BOARDS HR OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	165.12
10-120-539900	FOLDER FILES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	24.62
10-120-539900	HR OFFICE SUPPIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	36.37
10-120-539900	SWINGLINE OFFICE SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	9.09
10-120-539900	VM OFFICE SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	145.91
10-120-539900	VM OFFICE SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	37.20
10-120-539900	OFFICE INTER DEPT ENVELOPES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	41.81
10-120-539900	DINNER FOR CW	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	12.03
Total Department 120 MANAGER-ADMINISTRATION					2,075.00
Department: 121 INFORMATION TECHNOLOGY					
10-121-520201	CONFERENCE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	250.00
10-121-527001	DOOR FOB CARDS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	319.13
10-121-527001	CABLES-FLOOR MAT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	135.26
10-121-527001	MEMORY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	183.90
10-121-527001	PRINTER TONER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	89.98
10-121-527001	MEMORY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	281.99
10-121-527001	NETWORK CABLES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	24.22
10-121-527001	IPAD CASE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	118.99
10-121-527001	NETWORK JACKS-PANEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	200.02
10-121-527001	NETWORK CABINET	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	564.43
10-121-527001	REFUND FOR INCORRECT JACKS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(67.82)
10-121-527001	SWITCH FOR STUDIO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	1,826.99
10-121-527001	REFUND FOR INCORRECT MEMORY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(281.99)
10-121-527001	SHIPPING FOR MEMORY RETURN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	7.47
10-121-527001	NETWORK JACKS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	161.68
10-121-527001	CABLE TIES AND WRAPS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.48
10-121-527001	NETWORK CABLE ENDS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	31.58
10-121-527001	PRINTER INK-SMALL SWITCH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	95.89
10-121-527001	NETWORK PATCH PANEL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	121.20
10-121-529901	DOMAIN NAME RENEWAL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	42.00
10-121-529901	VPRC INTERNET	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	480.24
10-121-529901	OFF-SITE BACKUP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	8.48
10-121-529901	DOMAIN NAME RENEWAL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	24.95
10-121-529901	HOSTED EMAIL ACCOUNT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	0.99
10-121-529901	METRA INTERNET	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	438.08
10-121-529901	DOMAIN NAME RENEWAL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	15.95
10-121-529901	HOSTED EMAIL ACCOUNT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	0.99
10-121-529901	VPRC INTERNET	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	480.24
10-121-529901	OFF-SITE BACKUP	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	8.45
10-121-529901	METRA INTERNET	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	427.71
10-121-529901	DOMAIN NAME RENEWAL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	24.95
10-121-529901	SOCIAL MEDIA ARCHIVING	CIVICPLUS LLC	05/20/2026	374653	500.00
Total Department 121 INFORMATION TECHNOLOGY					6,527.43

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 130 FINANCE					
10-130-520200	SHRM CONFERENCE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	1,095.00
10-130-529900	W2 PRINTING TEMPLATES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	251.96
10-130-531700	PAPER CLIPS, INK, STAPLES, RECEIP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	99.91
10-130-531700	NOTE PRO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	217.11
Total Department 130 FINANCE					1,663.98
Department: 140 COMMUNITY DEVELOPMENT					
10-140-520200	TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	150.00
10-140-520200	TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	150.00
10-140-520200	TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	150.00
10-140-520200	TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	150.00
10-140-520200	TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	150.00
10-140-520200	CONFERENCE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	835.00
10-140-520200	FLIGHT FOR CONFERENCE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	355.80
10-140-520200	LUNCH MEETING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	25.47
10-140-520200	TRAINING & CONFERENCES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	60.00
10-140-520200	TRAINING & CONFERENCES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	150.00
10-140-521000	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	33.41
10-140-521000	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	9.89
10-140-521000	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	53.96
10-140-521000	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	8.42
10-140-522400	PERMIT BOND REFUND	PERMA-SEAL BASEMENT SYSTEM	05/18/2026	BP2026-0176	1,425.00
10-140-528500	ZONING REVIEW	TESKA ASSOCIATES INC	05/18/2026	16119	405.00
10-140-529900	CRE INFORMATION	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	525.00
10-140-529900	CRE INFORMATION	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	525.00
10-140-531700	WIRELESS HEADSET	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	40.98
10-140-531700	GIFTCARD FOR EMPLOYEE APPRECIATIO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	90.00
10-140-531700	GIFTCARD FOR EMPLOYEE APPRECIATIO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	61.80
10-140-531700	GIFTCARD FOR EMPLOYEE APPRECIATIO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	60.00
10-140-531700	GIFTCARD FOR EMPLOYEE APPRECIATIO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	50.00
10-140-531700	COOKIES FOR CURLING EVENT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	241.65
10-140-531700	AMAZON ORDER FOR FIRE INSPECTORS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	24.98
10-140-531700	BIRTHDAY BUNDT CAKES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	139.75
10-140-531700	BIRTHDAY BUNDT CAKES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	104.84
Total Department 140 COMMUNITY DEVELOPMENT					6,125.95
Department: 150 CENTRAL SERVICES					
10-150-520500	1099 MAILING TO KC	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.67
10-150-520500	OVERNIGHT FOR ENTERPRISE LEASE PM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	33.25
10-150-525000	APR FSA MONTHLY FEE	WEX HEALTH INC.	04/30/2026	0002363073-IN	409.50
10-150-525000	RETIREE SUPPLEMENTAL PLAN; JUNE	BESTCO BENEFIT PLANS LLC	06/01/2026	06.01.2026	1,821.20
10-150-529001	INTEGRATED PAYMENTS ABSORBED FEE	BS&A SOFTWARE	05/13/2026	168651	16,148.73
10-150-529900	LUNCHEON- R. PILLAR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	25.00
10-150-529900	APPAREL- B.SAWYER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	42.90
10-150-529900	SHRM ANNUAL MEMBERSHIP	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	399.00
10-150-531700	DAMAGED CORKBOARD, REFUND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	(59.80)
10-150-531700	DAMAGED CORKBOARD, REFUND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	(59.80)
10-150-531700	CERTIFICATE HOLDERS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	73.71
10-150-531700	BDAY SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	70.03
10-150-531700	EAC- ACOSTA NEW ARRIVAL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	33.25
10-150-531700	BDAY CAKE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	30.98

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 150 CENTRAL SERVICES					
				Total Department 150 CENTRAL SERVICES	18,982.62
Department: 160 BUILDINGS & GROUNDS					
10-160-521900	21 W PLYMOUTH 4.10.26-5.11.26	COMMONWEALTH EDISON CO	05/19/2026	1247072000-5.26	258.96
10-160-521900	SIREN 4.9.26-5.8.26	COMMONWEALTH EDISON CO	05/19/2026	3369949000-5.26	55.91
10-160-522000	220 S VILLA 4.6.26-5.5.26	NICOR GAS	05/19/2026	3944495900 9-5.26	183.50
10-160-522000	40 S ARDMORE 4.6.26-5.5.26	NICOR GAS	05/19/2026	7022770234 0-5.26	593.69
10-160-522000		NICOR GAS	05/19/2026	0031938763 5-5.26	151.42
10-160-522000	DAMPER CONTROL FOR PW HVAC	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	237.50
10-160-529900	MUSEUM/HISTORICAL SOCIETY PLASTER	BEAR CONSTRUCTION COMPANY	04/30/2026	210742-LLA	13,111.00
10-160-529900	POLICE FRAGRANCE DISPENSER SYSTEM	STATE INDUSTRIAL PRODUCTS	05/12/2026	904203357	222.48
10-160-529900	PD ALARM MONTITORING 06/01/26 - 0	JOHNSON CONTROLS SECURITY	05/09/2026	42429175	116.10
10-160-529900	ALARM MONITORING PW	JOHNSON CONTROLS SECURITY	05/09/2026	42429169	164.36
10-160-529900	VH FRAGRANCE SYSTEM	STATE INDUSTRIAL PRODUCTS	05/11/2026	904202268	229.15
10-160-529900	WET WEATHER FACILITY DOOR LOCK RE	DUPAGE SECURITY SOLUTIONS	04/07/2026	94389	339.00
10-160-531400	FLOOR MATS FOR PD FRONT LOBBY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	279.80
10-160-531400	JANITORAL SUPPLIES CORP BUILDINGS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	793.90
10-160-531400	VACCUM REPLACEMENT SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.99
10-160-531400	JANITORAL SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	83.92
10-160-531400	MAT FOR OFFICE ENTRY WAYS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	747.50
10-160-531400	VH BUILDING JANITORAL SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	990.05
10-160-531400	VH BUILDING JANITORAL SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	51.90
10-160-531400	JANITORIAL SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	789.20
10-160-531400	VH JANITORAL SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	57.13
10-160-531400	CLEANER FOR TRAPS @ PD & PW	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	30.94
10-160-531500	WATER FILTER FOR DRINKING FOUNTAI	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	288.99
10-160-531500	WOOD/DRYWALL PARKS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	76.65
10-160-531500	SUPPLIES PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	107.61
10-160-531500	PAINT PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	186.02
10-160-531500	SUPPLIES PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	161.83
10-160-531500	SUPPLIES PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	47.05
10-160-531500	FLOORING PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	904.21
10-160-531500	PAINT PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	117.70
10-160-531500	PAINT PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	68.61
10-160-531500	PAINT FOR SHOP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	133.75
10-160-531500	PAINT FOR BOLIER ROOM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	37.42
10-160-531500	BASE PAINT FOR PARKS SHOP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	153.58
10-160-531500	BLINDS FOR PARKS SHOP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	150.88
10-160-531500	CONCRETE PD RAMP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	1,667.52
10-160-531500	PARKS OUTLET COVERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	137.54
10-160-531500	PD PARKS -DOOR KITS /DOOR LOCK	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	181.14
10-160-531500	PD TRIM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	60.00
10-160-531500	PD DOOR GUARD	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	47.24
10-160-531500	PANEL WIRE PARKS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	108.76
10-160-531500	PARKS RUBBER HOSE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	52.05
10-160-531500	METRO LIGHTS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	133.38
10-160-531500	DOOR HARDWARE FOR PW BATHROOM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	227.69
10-160-531500	MATERIALS FOR PW BATHROOM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	430.95
10-160-531500	MATERIALS FOR PW BATHROOM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	148.40
10-160-531500	FLOORING FOR PW BATHROOM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	650.00
10-160-531500	PAINT FOR PW BATHROOM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	72.36
10-160-531500	CONDUIT FOR POLICE LIGHTING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	59.80

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 160 BUILDINGS & GROUNDS					
10-160-531500	ELECTRICAL SUPPLIES FOR PD	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	43.72
10-160-531500	CARPET TRIM FOR PW BATHROOM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	25.13
10-160-531500	ELECTRICAL FOR SHOP REMODEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	89.39
10-160-531500	PAINT MATERIALS FOR VH	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	156.34
10-160-531500	DOOR HANDLE FOR SHOP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	187.00
10-160-531500	MATERIALS FOR SHOP REMODEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	275.57
10-160-531500	PARTS FOR SHOP REMODEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	74.87
10-160-531500	PARTS FOR SHOP REMODEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	38.19
10-160-531500	PARTS FOR SHOP REMODEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	29.28
10-160-531500	KEYS MADE FOR 823 HARVARD	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	17.94
10-160-531500	WATER LINE PARTS FOR SHOP REMODEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	45.37
10-160-531500	WATER LINE PARTS FOR SHOP REMODEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	19.22
10-160-531500	PARTS MATERIALS FOR VH LOBBY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	19.98
10-160-531500	PARTS MATERIALS FOR VH LOBBY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	43.11
10-160-531500	SEALANT GREY PARKS OFFICE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	37.77
10-160-531500	TIE WIRE FOR LOT 51	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	47.32
10-160-531500	TOOLS FOR FENCE AT LOT 51	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	146.95
10-160-531500	HARDWARE FOR FENCE AT LOT 51	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	19.99
10-160-531500	THREAD LOCK IOWA	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	11.59
10-160-531500	TAPCON FOR LOT 51	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	59.99
10-160-531500	TAPCON FOR LOT 51	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	46.19
10-160-531500	TAPCON FOR LOT 51	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	64.98
10-160-531500	DRILL FOR FENCE AT LOT 51	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	41.96
10-160-531500	TOOLS FOR FENCE AT LOT 51	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	88.93
10-160-531500	VH RREFUND FOR A RETUN	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	(12.98)
10-160-531500	VH PVC	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	38.94
10-160-531500	VH CONTROL SMOKE TINT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	118.29
10-160-531500	PARKS KEYS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	2.99
10-160-531500	IOWA LOCK SET	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	35.94
10-160-531500	VH REPLACEMENT OF BLINDS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	163.85
10-160-531500	FLEET EXIT BLUBS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	16.95
10-160-531500	FLEET DOORBELL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	33.17
10-160-531500	PD & PW LIGHTS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	116.19
10-160-531500	VH BULBS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	37.85
10-160-531500	ELECTRICAL FOR POLICE LIGHT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	51.73
10-160-531500	ELECTRICAL SUPPLIES FOR POLICE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	124.42
10-160-531500	ELECTRICAL SUPPLIES FOR PD	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	401.76
10-160-531500	CEILING TILES FOR POLICE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	457.92
10-160-531500	ROD TO HAND SERVER CABINET @ 81	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	14.34
10-160-531500	DRILL BIT TO HANG CABINIET @ 81	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	19.97
10-160-539900	LIGHTING FOR PARKS BREAKROOM	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	237.50
10-160-539900	KEY FOR IOWA	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	20.07
10-160-539900	WATER PLANTS/ KEYS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	25.75
Total Department 160 BUILDINGS & GROUNDS					29,445.96
Department: 170 COMMUTER PARKING LOT					
10-170-521900	METRA STN PARK LOT 4.10.26-5.11.2 COMMONWEALTH EDISON CO		05/19/2026	9493548000-5.26	88.23
10-170-522000	ES BEVERLY 1ST TERRACE 4.6.26-5.5 NICOR GAS		05/19/2026	1044811000 6-5.26	168.01
Total Department 170 COMMUTER PARKING LOT					256.24
Department: 180 GARAGE					
10-180-529900	REPLACEMENT LIFT SEAL &GLAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	288.42

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 180 GARAGE					
10-180-529900	REPLACEMENT LIFT SEAL &GLAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	288.42
10-180-530200	4 GALLONS OF COOLANT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	84.87
10-180-530200	6 CASES WASHER FLUID	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	177.84
10-180-530800	FIRE M81 TRANS FLUID	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	91.98
10-180-530800	ENGINE OIL5W30	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	118.40
10-180-530800	ENGINE OIL 5W30 6 JUGS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	221.94
10-180-530900	10 JUGS DIESEL EXHAUST FLUID	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	96.40
10-180-530900	10 JUGS DIESEL EXHAUST FLUID	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	96.40
10-180-531000	PARKS 253 OIL FILTERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	16.00
10-180-531000	PD 191ENGINE BELT, PULLEY , TE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	152.84
10-180-531000	PW ANTI ICE SPRAY BAR NOZZLE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	17.82
10-180-531000	STOCK BATTERY TERMINAL ADAPTER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	15.50
10-180-531000	PD 192 BATTERY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	153.54
10-180-531000	STOCK PD DURANGO BRAKE PADS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	380.76
10-180-531000	STOCK BRAKE ROTORS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	130.00
10-180-531000	PW 8 RETURNED HVAC PART	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(46.14)
10-180-531000	PW 21 PINS FOR BUCKET MOUNT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	59.55
10-180-531000	PW 21 TEETH AND PINS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	135.65
10-180-531000	PD 196 BRAKE PADS AND ROTRS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	163.79
10-180-531000	STOCK WIPER BLADES 3	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	30.12
10-180-531000	STOCK PD DURANGO BRAKEROTORS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	390.00
10-180-531000	STOCK PD DURANGO BRAKE PADS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	250.57
10-180-531000	PD 196 HOOD STRUTS , BELT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	106.73
10-180-531000	PD 164 DOOR LOCK ACTUATOR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	101.64
10-180-531000	PD 192 TPMS SENSORS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	135.39
10-180-531000	PW 16 ALTERNATOR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	357.24
10-180-531000	FIRE M81 BRAKE PADS FRONT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	53.79
10-180-531000	PW 16 CORE CREDIT, FILTER RETURN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(77.83)
10-180-531000	PD 192 TPMS RETURNS, PW 12 BELT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(177.78)
10-180-531000	STOCK FILTERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	51.27
10-180-531000	PW 12 ALTERNATOR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	228.36
10-180-531000	PW 12 PIGTAIL FOR ALTERNATOR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	39.58
10-180-531000	PD 191 MOTOR MOUNT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	128.74
10-180-531000	PW 15 COUPLERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	44.77
10-180-531000	PW 23 RADIATOR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	539.72
10-180-531000	PW 73 MOTOR MOUNT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	78.02
10-180-531000	PW 17 REPLACEMENT END	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	16.91
10-180-531000	PD 192 THERMOSTAT, ORING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	81.69
10-180-531000	PD 189 HUB CAP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	93.93
10-180-531000	PD 192 WATER PUMP PART COST	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	284.54
10-180-531000	PD 154 GATOR BRAKE REBUILD KIT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	290.31
10-180-531000	FIRE M82 REAR BRAKE PADS	CHICAGO PARTS & SOUND LLC	05/08/2026	40V0131660	121.95
10-180-531000	PW 23 DRIVERS SEAT CUSHIONS AND C	BRAD MANNING FORD INC	05/14/2026	335515	936.20
10-180-531000	PD 132 EGR VALVE, GASKET	BRAD MANNING FORD INC	05/18/2026	335840	215.45
10-180-531000	PD 132 COOLANT HOSE	BRAD MANNING FORD INC	05/18/2026	335901	214.67
10-180-531000	PW 17 TIRE REPAIR RIGHT FRONT	WENTWORTH TIRE SERVICE	05/18/2026	70125767	620.00
10-180-531000	PW 15 CHAIN HOOKS FOR BUCKETS	WHOLESALE DIRECT INC	05/15/2026	00027878	54.17
10-180-531000	PD158, PW 42 BATTERIES	INTERSTATE BATTERIES OF SO	05/18/2026	60005189	285.98
10-180-531000	PW 1 WASH GUN PRESSURE HOSE	STANDARD EQUIPMENT CO	05/19/2026	P10827	354.26
10-180-531000	PW 77 COIL FOR MAIN BROOM CIRCUIT	STANDARD EQUIPMENT CO	04/23/2026	P10286	85.77
10-180-531000	STOCK BATTERY FOR DURANGOS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	344.68
10-180-531000	PD 147 PLUGS, AIR F, CABIN FILTER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	142.97

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 180 GARAGE					
10-180-531000	LICENSE PLATE MARKER LIGHT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	7.10
10-180-531000	BRAKE ROTORS FOR PD DURANGOS STK	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	390.00
10-180-531000	BRAKE PADS FOR PD DURANGOS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	390.36
10-180-531000	STOCK OIL FILTERS FOR 25 EXPLORER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	54.24
10-180-531000	2 BATTERY CORES RETURNED	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	(44.00)
10-180-531000	PW 90 RUBBER LATCH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	4.81
10-180-531000	PW 90 RUBBER LATCH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	5.99
10-180-531000	PW 90 RUBBER LATCH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	795.00
10-180-531000	PD 196 TAIL LIGHT BULB	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	9.77
10-180-531000	PD 196 TAIL LIGHT SOCKET	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	15.01
10-180-531000	PD 192 RADIATOR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	302.56
10-180-531000	STOCK OIL FILTERS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	48.00
10-180-531000	PD 191 PIGTAIL FOR ENGINE SENSOR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	55.38
10-180-531000	PW 26 HOSE ASSEMBLY	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	78.31
10-180-531000	STOCK FILTERS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	254.59
10-180-531000	PW 25 FUEL FILTER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	31.57
10-180-531000	PW 25 FILTERS FOR MAINTENANCE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	444.76
10-180-531000	CALIPER GREASE FOR BRAKE JOBS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	64.50
10-180-531000	PW 9 LEFT REAR TAIL LIGHT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	41.34
10-180-531000	PARKS 250 LED TAIL LIGHT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	61.18
10-180-531000	PW12,PW40 OIL FILTERS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	51.61
10-180-531000	PD 191 RADIATOR, UPPER HOSE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	237.08
10-180-531000	CORE RETURN ALTERNATOR, PIGTAIL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	(95.38)
10-180-531000	PD 191 RADIATOR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	334.37
10-180-531000	PD 191 RADIATOR RETURNED DEFECT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	(209.13)
10-180-531000	PW 95 COOLANT OVERFLOW BOTTLE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	124.88
10-180-531000	PD 191 PIGTAIL WIRING KIT AIR TEM	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	44.74
10-180-531000	PW 40 TACHOMETR, HOUR METER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	183.78
10-180-531000	PD 196 LEFT TAIL LIGHT WIRE HARNE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	87.77
Total Department 180 GARAGE					12,837.98
Department: 190 ENGINEERING					
10-190-520200	PE EXAM TRAINING MATERIALS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	48.55
10-190-520200	PE EXAM TRAINING MATERIALS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	176.70
10-190-520200	PE EXAM TRAINING MATERIALS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	93.42
10-190-520200	DRURY HOTELS FOR CONFRENCE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	204.52
10-190-539900	CAR PHONE CHARGERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	56.96
Total Department 190 ENGINEERING					580.15
Department: 207 POLICE-RECORDS					
10-207-520207	TRAINING CLASS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	298.00
10-207-520207	FIREARMS TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	805.94
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.28
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	27.67
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.05
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	13.77
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.13
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	20.24
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.28
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	22.99
10-207-520207	MEAL-STAFF & COMMAND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.30
10-207-520207	CONF FOR KELSEY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	695.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 207 POLICE-RECORDS					
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.59
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	15.89
10-207-520207	FBI LEEDA CLASS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	795.00
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	15.89
10-207-520207	WHITE BOARD	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	79.98
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.04
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.40
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.15
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.46
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	16.56
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	17.76
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	23.37
10-207-520207	MEAL -LEEDA TRAINING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.97
10-207-520207	LETHAL ICP TRAINING SVARA & HRUBY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	640.00
10-207-520207	FUEL -TRAINING-OUT OF STATE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	48.75
10-207-520207	FUEL -TRAINING-OUT OF STATE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	45.63
10-207-520207	FUEL -TRAINING-OUT OF STATE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	48.44
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	20.44
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.03
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.03
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.04
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.78
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.78
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	19.15
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	15.96
10-207-520207	SUBSC TO CHAT GPT NO RECPT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	20.00
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	19.89
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	24.63
10-207-520207	MEAL - LEEDA TRAIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	16.20
10-207-520207	1X2-8 FURRING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	19.20
10-207-520207	DONUTS FOR TRAINING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	49.96
10-207-520207	PIZZA FOR TRAINING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	91.69
10-207-520207	DRINKS FOR TRAINING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	38.84
10-207-520207	SRO CONFERENCE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	550.00
10-207-520207	MEAL-TRAINING STAFF AND COMMAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	13.66
10-207-520207	MEAL-TRAINING STAFF AND COMMAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	17.65
10-207-520207	MEAL-TRAINING STAFF AND COMMAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	23.82
10-207-520207	MEAL-TRAINING STAFF AND COMMAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	21.49
10-207-520207	MEAL-TRAINING STAFF AND COMMAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	17.34
10-207-520207	MEAL-TRAINING STAFF AND COMMAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	18.32
10-207-520207	MEAL-TRAINING STAFF AND COMMAND	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	20.35
10-207-520207	SHELVES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	279.98
10-207-520207	PIZZA FOR TRAINING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	67.98
10-207-520207	DRINKS FOR TRAINING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	25.90
10-207-520207	BS&A LUNCH DISCUSSION	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	24.15
10-207-520207	CLIP BOXES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	30.95
10-207-520207	SUBSCRIPTION	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	20.00
10-207-521000	PD INTERNET -NO REC	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	82.99
10-207-521000	PD INTERNET	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	82.99
10-207-529900	GPS TRACKING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	500.00
10-207-529900-OCS016	DET BACKGROUND	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	100.00
10-207-529900-OCS016	BACKGROUND CHECK FOR INVESTIGATIO	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	113.20

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 207 POLICE-RECORDS					
10-207-529900-OCS038	FL TRAINING TRACKER	TARGETSOLUTIONS LEARNING L	05/19/2026	139278	1,403.91
10-207-529900-OCS044	SOCIAL WORK SERV CALL 4/1/2026-4/	NUPAGE COMMUNITIES	05/12/2026	2571	7,475.20
10-207-530100	POLICE BADGES	P.F. PETTIBONE & CO.	05/14/2026	189051	505.75
10-207-530100	CRUZ AWARD	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	98.00
10-207-530100	CRUZ SHADOW BOX	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	213.60
10-207-531700	OFFICE SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	23.88
10-207-531700	OFFICE SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	53.01
10-207-531700	STAPLERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	12.58
10-207-531700	INTERVIEW ROOM SIGNS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	12.99
10-207-531700	OFFICE SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	26.80
10-207-531700	MAGNETIC MARKERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	10.98
10-207-531700	CONF REGISTRATION	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	10.30
10-207-531700	CONF REGISTRATION	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	10.30
10-207-531700	FILTERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	27.98
10-207-531700	BAND-AIDS FOR OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	17.94
10-207-531700	IMMIGRATION PAPERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	10.30
10-207-531700	SOS LICENSE RENEWAL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	10.30
10-207-531700	SOS LICENSE RENEWAL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	10.30
10-207-532009	FOOD FOR K-9 LUKE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	117.42
10-207-532009	DOG COLLAR K-9 LUKE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	107.96
10-207-532009	ID PANELS K-9 LUKE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	17.24
10-207-532009	LODGING FOR K9 LUKE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	874.50
10-207-532009	DERM APPT FOR K9 LUKE-EAR ISSUES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	150.00
10-207-532009	DERM APPT FOR K9 LUKE-EAR ISSUES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	2,206.46
10-207-532009	MEDICATION FOR K9 LUKE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	34.96
10-207-532009	REFUND FOR DERM APPT K9 LUKE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	(450.58)
10-207-533309	PEG BOARD AND BRACKET	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	45.43
10-207-533309	FIST CLAMP	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	56.82
10-207-533309	BUNGEE AND CORNER BRACE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	34.43
10-207-539900	GAS FOR BREATHALYZER MACH	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	177.75
10-207-539900	SHELVES-LOCKER ROOM PAPER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	34.98
10-207-539900	AMMO FOR NIBIN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	32.39
10-207-539900	BAKING SODA FOR FRIG	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	1.52
10-207-539900	COFFEE CREAMER FOR MEETINGS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	3.77
10-207-539900	CAKE FOR OFC CRUZ RETIREMENT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	41.29
10-207-539900	FOOD FOR OFC CRUZ RETIREMENT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	296.96
10-207-539900	COFFEE FOR OFC CRUZ RETIREMENT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	21.76
10-207-539900	STAFF/EMPL LUNCH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	126.80
10-207-539900	STAFF/EMPL LUNCH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	12.94
Total Department 207 POLICE-RECORDS					20,101.84
Department: 211 FIRE					
10-211-520201	ROPE OPERATIONS COURSE - SS	ROMEDEVILLE FIRE ACADEMY, V	05/06/2026	2026-312	950.00
10-211-520201	ROPE OPERATIONS COURSE - WS	ROMEDEVILLE FIRE ACADEMY, V	05/06/2026	2026-312	950.00
10-211-521001	MDT AND IPADS MONTHLY SERVICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	492.26
10-211-521001	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	215.84
10-211-521001	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	25.26
10-211-521001	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	15.90
10-211-521001	MDT AND IPADS MONTHLY SERVICE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	468.50
10-211-529901	VEHICLE SCRUB BRUSHES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	7.99
10-211-529901	VEHICLE BRUSHES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	128.00
10-211-529901	OFFICE WATER DISPENSER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	196.56

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 211 FIRE					
10-211-529901	IPAD	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	399.99
10-211-529901	AMBULANCE BILLING FEES - APR 2026	PARAMEDIC BILLING SERVICES	05/14/2026	APR26	873.85
10-211-529901	GAS MONITOR REPAIR	SENSIT TECHNOLOGIES	05/11/2026	SMPI-0015930	364.49
10-211-529901	VP SHARE OF (4) SIRENS	LOMBARD, VILLAGE OF	05/14/2026	2026-00002854	1,749.50
10-211-529901	FD HEART SCANS	ENDEAVOR HEALTH	05/12/2026	3008784037 3.2026	245.00
10-211-529901	SHIPPING FOR GAS MONITOR REPAIR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	12.30
10-211-530101	UNIFORM ALLOWANCE - FIRE	SWANSON, EVAN	01/01/2026	JAN 2026	1,000.00
10-211-530101	PROBATIONARY UNIFORM - IV	O'HERRON CO INC, RAY	05/15/2026	2479362	66.19
10-211-530101	PROBATIONARY UNIFORM - IV	O'HERRON CO INC, RAY	05/15/2026	2479359	181.43
10-211-530301	FIRE & EMS ADMIN. MNGT. BOOKS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	137.68
10-211-530301	FIRE & EMS ADMIN. MNGT. BOOKS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	137.68
10-211-530301	REFUNDED FIRE & EMS ADMIN. MNGT.	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(137.68)
10-211-530301	ANNUAL MEMBERSHIP DUES - BM	KIWANIS CLUB OF VILLA PARK	08/23/2025	26-121	150.00
10-211-530301	NFPA FIRE CODE SUBSCRIPTION	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	575.99
10-211-530301	2026 DUES - SS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	50.00
10-211-530301	2026 DUES - BM	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	50.00
10-211-530301	2026 DUES - FR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	50.00
10-211-530301	FIRE INVESTIGATOR BOOK	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	80.96
10-211-531121	PROJECT BOARDS, PUSHpins, LAMINAT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	136.21
10-211-531121	RESIDENTIAL KNOX BOX (4)	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	1,048.00
10-211-531121	TEMP ST 81/ICC CWTB EVENT FOLDERS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	122.70
10-211-531121	CWTB 3/7/26 EVENT WATER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	11.74
10-211-531121	CWTB/TEMP ST. OPEN HOUSE COFFEE 3	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	52.98
10-211-531121	CWTB/TEMP ST. OPEN HOUSE DONUTS 3	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	60.00
10-211-531121	RETURNED TEMP ST 81/ICC EVENT FOL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	(61.35)
10-211-531401	PAPER TOWELS, TOILET PAPER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	224.40
10-211-531401	PAPER TOWELS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	157.60
10-211-531401	DUSTERS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	12.41
10-211-531401	TOWELS, GARBAGE BAGS, DISHWASHER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	285.95
10-211-531501	ST 82 REFRIGERATOR REPLACEMENT DR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	209.41
10-211-531501	DRILL BITS, GROMMETS, SPLICES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	26.65
10-211-531501	TEMP ST 81/ICC DOOR HANDLE, DOOR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	41.95
10-211-531501	ST 81 LIGHT LENS REPAIR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	50.94
10-211-531501	HEAVY DUTY VELCRO TAPE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	33.04
10-211-531501	TEMP ST 81/ICC BOX SPEAKER, PLUG	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	155.61
10-211-531501	BATHROOM LIGHT SWITCH PLATE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	4.39
10-211-531501	DOUBLE ENDED METAL CLIPS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	7.49
10-211-531501	TOWEL HOLDER, TOILET PAPER HOLDER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	93.65
10-211-531501	RETURNED BATHROOM SHELVES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(29.82)
10-211-531501	TEMP ST 81/ICC KELAN STRIPS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	24.96
10-211-531501	GALVANIZED PIPE CAP, NIPPLE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	28.19
10-211-531701	HIGHLIGHTERS, MARKERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	47.44
10-211-531701	BINDERS, PENS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	26.43
10-211-531701	WIRE FILE HOLDERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	47.61
10-211-531701	LAMINATOR, SHEETS, PAPER CUTTER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	155.24
10-211-531701	DRY ERASE MARKERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	12.79
10-211-531701	11x17 COPY PAPER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	73.39
10-211-531701	LEGAL SIZE PAPER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	25.58
10-211-539901	MABAS MEETING REFRESHMENTS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	70.00
10-211-539901	LAERDAL SUCTION BATTERIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	225.03
10-211-539901	MAGNETIC GLOVE DISPENSERS FOR AMB	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	80.68
10-211-539901	UTILITY CART	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	101.23

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 211 FIRE					
10-211-539901	SAFETY HARD HATS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	53.32
10-211-539901	HEADLAMPS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	143.61
10-211-539901	HARD HAT SWEATBANDS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.69
10-211-539901	ALUMINUM STORAGE CLIPBOARDS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	48.33
10-211-539901	HEARING PROTECTION	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	39.74
10-211-539901	SAFETY GLASSES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.24
10-211-539901	COFFEE CUPS 12OZ	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	93.40
10-211-539901	COFFEE CUPS 16OZ	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	29.29
10-211-539901	CUPS FOR EVENTS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	30.09
10-211-539901	STATION WATER BOTTLES/CANDY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	129.60
10-211-539901	ADMINISTRATION SHELVES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	93.75
10-211-539901	WEDGE KIT, GORILLA GLUE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	30.93
10-211-539901	GLOVES FOR AMBULANCES	MMSGS	05/04/2026	25549910	472.49
10-211-539901	MICRODOT PRO TEST STRIPS	BOUND TREE MEDICAL LLC	05/04/2026	86193157	99.76
10-211-539901	CONTROL-CRIC	BOUND TREE MEDICAL LLC	05/06/2026	86196977	260.59
10-211-539901	THERAPY OXYGEN CYLINDERS	TERRACE SUPPLY COMPANY	05/15/2026	0071105588	52.76
10-211-539901	WATER FOR STATIONS - TAX REFUNDED	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	44.53
10-211-539901	SPANISH CPR TRAINING EQUIPMENT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	230.86
10-211-539901	ENGINE TOOL BAGS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	298.32
10-211-539901	ALUMINUM STORAGE CLIPBOARDS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	110.54
10-211-539901	BAGS FOR ENGINE TOOLS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	278.16
10-211-539901	RETRACTABLE EXTENSION CORD	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	66.49
10-211-539901	SAFETY CONES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	69.97
10-211-539901	9V & D BATTERIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	125.28
Total Department 211 FIRE					15,827.95
Department: 251 PUBLIC WORKS					
10-251-520201	HOTEL FOR IPSI TRAINING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	520.95
10-251-529901	GOOGLE WORKSPACE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	144.00
10-251-529901	GOOGLE WORKSPACE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	154.28
10-251-529901	GOOGLE VOICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.04
10-251-529901	TOLLS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.40
10-251-529901	GOOGLE VOICE MONTHLY SUBSCRIPTION	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	10.43
10-251-529901	I-PASS AUTO REPLENISH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	20.00
10-251-531701	OFFICE SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	80.86
10-251-532228	SHOVELS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	41.99
10-251-532228	SPADE GARDEN WOOD	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	32.99
10-251-532228	GALVANIZED 2 12'' COUPLING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	44.50
10-251-539901	GORILLA GRIP ADHESIVE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	8.99
10-251-539901	DUCT TAPE, COUPLE INSERT, POLY, C	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	17.36
10-251-539901	MISC TOOLS, PIECES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	124.11
10-251-539901	MISC TOOLS, PIECES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	164.16
10-251-539901	PVC MALE ADAPTER, UI STEEL CONDUIT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	126.61
Total Department 251 PUBLIC WORKS					1,523.67
Total Fund 10 CORPORATE FUND					122,356.80
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 206 BUILDING IMPROVEMENTS					
11-206-540102	PD LIGHTS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	119.30
11-206-540102	LIGHTS FOR LOBBY @ VH	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	99.00
11-206-540102	LIGHTING FOR VH LOBBY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	967.17
11-206-540102	LIGHTS FOR POLICE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	1,044.60

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 11 CAPITAL / BUILDING & LAND IMPROVE FUND					
Department: 206 BUILDING IMPROVEMENTS					
11-206-540102-FD0001	TEMP ST 81/ICC SIGNAGE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	990.52
11-206-540102-FD0001	TEMP ST 81/ICC STEEL PLATE RENTAL	LEE JENSEN SALES CO., INC.	05/18/2026	0017863-03	780.00
Total Department 206 BUILDING IMPROVEMENTS					4,000.59
Total Fund 11 CAPITAL / BUILDING & LAND IMPROVE FUND					4,000.59
Fund: 26 TIF 6 FUND-NO ARDMORE/VERMONT					
Department: 241 TIF CAPTAL & CONTRACTUAL					
26-241-529901	OTHER - RAT PROGRAM	COMMERCIAL PEST MANAGEMENT	05/14/2026	127499	3,525.00
26-241-529901	TERRACE ALLEY PHASE 2 DE	EDWIN HANCOCK ENGINEERING	03/31/2026	26-0255	660.00
Total Department 241 TIF CAPTAL & CONTRACTUAL					4,185.00
Total Fund 26 TIF 6 FUND-NO ARDMORE/VERMONT					4,185.00
Fund: 29 TIF 3 FUND - NORTH AVENUE					
Department: 241 TIF CAPTAL & CONTRACTUAL					
29-241-540101	PROPERTY TAX - 823 N HARVARD	DUPAGE COUNTY COLLECTOR	01/12/2026	L1787055336	2,885.46
Total Department 241 TIF CAPTAL & CONTRACTUAL					2,885.46
Total Fund 29 TIF 3 FUND - NORTH AVENUE					2,885.46
Fund: 32 MFT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
32-202-521925	889 W NO STREETLIGHTS 4.10.26-5.1	COMMONWEALTH EDISON CO	05/19/2026	1762511222-2.26	93.88
32-202-521925	STREETLIGHTS 4.9.26-5.10.26	COMMONWEALTH EDISON CO	05/19/2026	0317063000-5.26	78.26
32-202-521925	STREETLIGHTS 4.6.26-5.5.26	COMMONWEALTH EDISON CO	05/19/2026	6715885000-5.26	107.45
32-202-521925	TRAFFIC SIGNALS 3.12.26-4.13.26	COMMONWEALTH EDISON CO	05/19/2026	1789510100-5.26	84.49
32-202-521925	0 E WISCONSIN; 3.12.26-4.13.26	CONSTELLATION NEWENERGY IN	05/01/2026	72742638901	9,705.28
32-202-521925	118 S VILLA AVE; 3.12.26-4.13.26	CONSTELLATION NEWENERGY IN	05/01/2026	72696618101	41.12
32-202-521925	1 S CENTRAL LITE RT/25; 3.12.26-4	CONSTELLATION NEWENERGY IN	05/01/2026	72696618701	330.92
32-202-534226	HMA SC N50	BUILDERS PAVING LLC	05/11/2026	187325	156.95
32-202-534226	HIGH PERFORMANCE COLD MIX	DUPAGE MATERIALS COMPANY L	05/11/2026	31140	330.00
32-202-534226	HIGH PERFORMANCE COLD MIX	DUPAGE MATERIALS COMPANY L	05/12/2026	31156	660.00
32-202-539325	SINGLE LUG, BLACK	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	1,069.17
Total Department 202 EQUIPMENT AND SUPPLIES					12,657.52
Total Fund 32 MFT FUND					12,657.52
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-520201	IPRA CONFERENCE TRAIN RIDE TICKET	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.00
35-201-520201	TAXI TO TRAIN STATION FROM CONF	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.00
35-201-520201	IPRA CONFERENCE PARKING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	2.00
35-201-520201	IPRA TRAVEL COST METRA PASS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	13.50
35-201-520201	MEAL-IPRA CONFERENCE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	15.92
35-201-520201	TRANSPORTATION-IPRA CONF.	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.60
35-201-520201	METRA PARKING-IPRA CONF.	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	2.00
35-201-520201	IPRA CONFERENCE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.00
35-201-520201	IPRA CONFERENCE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	4.57
35-201-520201	IPRA CONFERENCE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	16.94
35-201-520201	IPRA CONFERENCE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.94
35-201-520201	TRAVEL FOR P&R CONFERENCE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.00
35-201-520201	CPRP RENEWAL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	70.00
35-201-521001	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	51.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-521001	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	33.41
35-201-521001	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	7.96
35-201-521001	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	26.98
35-201-521001	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	16.84
35-201-522001	338 N IOWA 4.6.26-5.5.26	NICOR GAS	05/19/2026	4595907159 3-5.26	25.28
35-201-528101	LEASE-VPRC POSTAGE MACHINE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	148.29
35-201-530301	IPRA UNIVERSITY	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	99.00
35-201-531701	PENS FOR VPRC FRONT DESK	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	308.94
35-201-531701	BUSINESS CARDS-LILY MORGAN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	65.00
Total Department 201 ADMINISTRATION					982.17
Department: 216 PRP-BLDG & GROUNDS					
35-216-521916	TWIN LAKES 3.30.26-4.29.26	COMMONWEALTH EDISON CO	05/19/2026	0559540100-5.26	17.61
35-216-521916	TENNIS CRTS 4.8.26-5.7.26	COMMONWEALTH EDISON CO	05/19/2026	8974419000-5.26	44.64
35-216-521916	ROTARY PARK 3.10.26-5.8.26	COMMONWEALTH EDISON CO	05/19/2026	5093259000-5.26	111.39
35-216-521916	320 E WILDWOOD 4.9.26-5.8.26	NICOR GAS	05/19/2026	4683241476 0-5.26	484.11
35-216-522016	300 N WESTMORE 4.7.26-5.6.26	NICOR GAS	05/19/2026	8694365332 8-5.26	97.60
35-216-522216	THERMOSTAT FOR IOWA	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	232.26
35-216-522216	CONTRACTOR FOR VPRC DUCT HEATER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	17.83
35-216-522216	BELLS FOR AIR COMPRESSOR @ IOWA	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	27.30
35-216-529916	VPRC DOOR REPAIRS AND ADJUSTMENTS	DUPAGE SECURITY SOLUTIONS	03/26/2026	94359	1,152.00
35-216-529916	PARKS JANITORIAL SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	867.90
35-216-531416	VPRC JANITORIAL SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	399.20
35-216-531416	JANITORIAL SUPPLIES PARKS BUILDING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	630.80
35-216-531416	VPRC JANITORIAL SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	872.90
35-216-531416	POWER SCUBBER/MOP PADS VPRC	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	171.17
35-216-531416	VPRC JANITORIAL SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	118.80
35-216-531416	CLEANING SUPPLIES FOR VPRC	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	166.59
35-216-531416	JANITORIAL SUPPLIES VPRC	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	837.35
35-216-531416	PLUNGER ROD FOR IOWA	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	24.17
35-216-531416	VPRC MOP SCRUBBER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	19.99
35-216-531416	JANITORIAL SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	806.15
35-216-531516	STATE ELEVATOR PLATE TAG VPRC	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	31.00
35-216-531516	FOAM GASKET FOR IOWA	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	19.98
35-216-531516	CAULKGUN FOR IOWA RETURNED	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	32.16
35-216-531516	IOWA TOLIET BOLTS CAULK GASKET	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	85.58
35-216-531516	COMPRESSION CAP IOWA	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	17.67
35-216-531516	VPRC FASTNERS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	29.52
35-216-531516	WIRE FOR VPRC DUCT TAPE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	73.49
35-216-531516	WIRE FOR VPRC DUCT TAPE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	44.11
35-216-539916	VPRC MARKER SET	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	46.40
Total Department 216 PRP-BLDG & GROUNDS					7,479.67
Department: 235 PROGRAMS					
35-235-520235	AMERICAN RED CROSS TRAINING FEE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	10.00
35-235-529935	EARLY CHILDHOOD CONTRACTUAL PROGR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	130.00
35-235-529935	SUMMER CAMP FIELD TRIP DEPOSIT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	500.00
35-235-529935	PRESCHOOL SPRING FIELD TRIP DEPOS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	100.00
35-235-529935	SUMMER CAMP FIELD TRIP DEPOSIT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	300.00
35-235-529935	SUMMER CAMP FIELD TRIP DEPOSIT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	749.25
35-235-529935	SUMMER CAMP FIELD TRIP DEPOSIT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	200.00
35-235-529935	SUMMER CAMP FIELD TRIP DEPOSIT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	100.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 35 RECREATION FUND					
Department: 235 PROGRAMS					
35-235-529935	EARLY CHILDHOOD CONTRACTUAL PROGR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	72.00
35-235-531135	FEBRUARY SENIOR DONUT BINGO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	49.00
35-235-531135	WINTER SPRING LITTLE CHEFS SUPPLI	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	44.59
35-235-531135	PRESCHOOL VALENTINE'S	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	23.54
35-235-531135	DANCE RECITAL PROP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	47.99
35-235-531135	FEBRUARY BIRTHDAY BINGO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	64.75
35-235-531135	MOM SON FLOWER PAYMENT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	60.00
35-235-531135	PRESCHOOL SUPPLIES, LITTLE CHEFS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	85.50
35-235-531135	DANCE RECITAL PROP RETURN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(47.99)
35-235-531135	SENIOR PROGRAM SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	102.30
35-235-531135	LET'S DO LUNCH CARRYOUT 1/28	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	224.64
35-235-531135	SUPPLIES-SENIOR PARTY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	10.00
35-235-531135	SENIOR PROGRAM SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	48.25
35-235-531135	ADMISSION-SENIOR BUS TRIP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	52.00
35-235-531135	SUPPLIES-FLOWER CLASS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	18.96
35-235-531135	SUPPLIES-FLOWER CLASS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	96.20
35-235-531135	2/13 DONUT BINGO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	20.41
35-235-531135	LET'S DO LUNCH CARRYOUT 2/16	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	158.14
35-235-531135	LUNCH-SENIOR BUS TRIP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	259.53
35-235-531135	SENIOR PROGRAM SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	29.95
35-235-531135	2/18 DONUT BINGO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	19.98
35-235-531135	BUNNY SUIT FOR PROGRAMS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	312.97
35-235-531135	SUPPLIES-COCOA CRAWL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	40.53
35-235-531135	COOKING PAN-VPKC KITCHEN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	68.73
35-235-531135	LUNCH-SENIOR BUS TRIP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	452.24
35-235-531135	SENIOR PROGRAM SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	129.95
35-235-531135	BINGO PRIZES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	40.51
35-235-531135	GROCERIES-FEB BIRTHDAY LUNCH	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.73
35-235-531135	BINGO PRIZES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	34.25
35-235-531135	DEPOSIT-MOM/SON ENTERTAINMENT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	163.89
35-235-531135	LET'S DO LLUNCH CARRYOUT 2/26	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	196.95
35-235-531135	LUNCH-RETRO BINGO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	170.50
35-235-531135	WINTER BBALL TEAMS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	14.00
35-235-531135	REC BDAY LUNCH SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	69.32
35-235-531135	REC BDAY LUNCH SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	56.86
35-235-531135	REC BDAY LUNCH SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	65.44
35-235-531135	SOUND/MUSIC FOR VILLA PARK'S GOT	ARNOLD, DONALD E.	05/06/2026	050626	500.00
35-235-531135	LITTLE CHEFS SUPPLIES, 3 YEAR OLD	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	40.43
35-235-531135	LITTLE LEARNERS CLUB SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	79.37
35-235-531135	DANCE RECITAL PROP RETURN	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	(47.99)
35-235-531135	LITTLE CHEFS SUPPLIES, GOLDEN EGG	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	35.74
35-235-531135	LITTLE CHEFS SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	28.72
35-235-531135	LITTLE CHEFS SUPPLIES, PRESCHOOL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	43.19
35-235-531135	SPRING BREAK CAMP CRAFTS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	24.68
35-235-531135	LUNCH-FEBRUARY MYSTERY TRIP	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	428.46
35-235-531135	BINGO PRIZES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	16.74
35-235-531135	DINING DESTINATIONS 3/2	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	155.00
35-235-531135	ADMISSION SENIOR BUS TRIP 3/3	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	49.50
35-235-531135	CANDY-EASTER EGG HUNT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	127.87
35-235-531135	EGGS FOR EASTER EGG HUNT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	149.00
35-235-531135	LET'S DO LUNCH CARRYOUT 3/5	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	136.45
35-235-531135	TABLECLOTHS-SENIOR PROGRAMS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	34.53

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 35 RECREATION FUND					
Department: 235 PROGRAMS					
35-235-531135	GROCERIES-MARCH BIRTHDAY LUNCH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	33.79
35-235-531135	BINGO PRIZES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	29.50
35-235-531135	PRIZES-FAMILY BINGO 3/13	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	38.37
35-235-531135	PIZZA-FAMILY BINGO 3/13	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	116.90
35-235-531135	ADMISSION SENIOR BUS TRIP 3/14	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	153.38
35-235-531135	LUNCH-SENIOR BUS TRIP	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	124.45
35-235-531135	SUPPLIES-EGG HUNTS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	43.74
35-235-531135	LET'S DO LUNCH CARRYOUT 3/19	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	263.00
35-235-531135	LUNCH-SENIOR BUS TRIP	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	353.50
35-235-531135	LUNCH-SENIOR BUS TRIP 3/22	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	384.06
35-235-531135	GROCERIES-NATIONAL DAY 3/24	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	57.56
35-235-531135	SOCCER GOAL NETS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	255.98
35-235-531135	BIKE RODEO EVENT COUNTY PERMIT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	51.13
Total Department 235 PROGRAMS					9,066.91
Total Fund 35 RECREATION FUND					17,528.75
Fund: 36 PARKS FUND					
Department: 201 ADMINISTRATION					
36-201-521001	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	102.00
36-201-521001	PHONE CHARGING BLOCKS & CABLES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	22.58
36-201-521001	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	16.84
36-201-530101	PARKS OFFICE UNIFORM COST	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	498.65
36-201-531701	LOCK AND BRACKET FOR PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	54.53
36-201-531701	NEW TV MOUNT FOR PARKS BREAKROOM/	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	113.96
36-201-531701	MAIL BOX REFUND RETURN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	93.99
36-201-531701	TV FOR OFFICE/BREAKROOM REMODEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	579.98
36-201-531701	MAIL BOX WALL MOUNT PARKS OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	109.00
36-201-531701	ADVIL RESTOCK	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	10.44
36-201-531701	KEY HOLDER FOR PARK OFFICE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	7.98
36-201-531701	PARKS BREAKROOM SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	230.51
36-201-531701	PARKS BREAKROOM SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	268.98
36-201-531701	MAIL BOX REFUND RETURN	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	(93.99)
36-201-531701	OFFICE COFFEE RESTOCK	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	33.09
36-201-531701	OFFICE SUPPLIES	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	115.92
36-201-531701	OFFICE WATER COOLER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	44.20
36-201-531701	OFFICE WATER COOLER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	10.00
36-201-531701	OFFICE WATER COOLER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	44.20
36-201-531701	OFFICE WATER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	44.20
36-201-531701	OFFICE WATER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	10.00
36-201-531701	OFFICE WATER	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	44.20
Total Department 201 ADMINISTRATION					2,361.26
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-530602	SALT PARKING LOT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	539.00
36-202-531502	GORILLA ADHESIVE OFFICE FLOOR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	29.98
36-202-531502	SEALANT GREY FOR PARK OFFICE FLOOR	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	16.47
36-202-532502	TIRES FOR MACHINES SHOP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	137.84
36-202-532502	DRILL BITS/SANDPAPER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	60.94
36-202-532502	GLUE FOR TRACTOR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	15.98
36-202-539902	SILICONE FOR SHOP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	27.98
36-202-539902	DOGGIE WASTE BAGS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	256.48
36-202-539902	MISC HARDWARE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	9.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 36 PARKS FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-539902	SHOP TOOLS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	22.23
36-202-539902	SHOP TOOLS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	163.62
36-202-539902	SHOP TOOLS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	70.97
36-202-539902	SHOP TOOLS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	47.91
36-202-539902	SHOP TOOLS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	182.43
36-202-539902	THERMOSTATE FOR SHOP	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	25.75
36-202-539902	DOGGIE WASTE BAGS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	256.48
36-202-539902	POWER CORD	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	27.88
36-202-539902	SAW BLADE VPRC FENCE REMOVAL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	47.98
36-202-539902	CHARGER FOR LAMPS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	101.95
36-202-539902	STEP STOOL FOR PARKS OFFICE	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	36.97
Total Department 202 EQUIPMENT AND SUPPLIES					2,077.84
Total Fund 36 PARKS FUND					4,439.10
Fund: 41 SWIMMING POOL & REC FUND					
Department: 203 MAINTENANCE					
41-203-521900	JEFF POOL 3.11.26-5.11.26	COMMONWEALTH EDISON CO	05/19/2026	2336708000-5.26	1,603.29
41-203-522000	341 N HARVARD 4.6.26-5.5.26	NICOR GAS	05/19/2026	3227301000 2-5.26	67.20
41-203-530200	POOL CHEMICALS	AQUA PURE ENTERPRISES INC	05/12/2026	0157849-IN	9,928.85
Total Department 203 MAINTENANCE					11,599.34
Total Fund 41 SWIMMING POOL & REC FUND					11,599.34
Fund: 60 STREET IMPROVEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
60-202-520102	ADAMS & FRANK - BID ADVERTISEMENT	DAILY HERALD	04/13/2026	375000	308.20
60-202-529202	TRAFFIC STUDY (YALE)	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	156.00
Total Department 202 EQUIPMENT AND SUPPLIES					464.20
Department: 210 CONTRACTUAL - SP REV FUNDS					
60-210-529210	ARDMORE (IL 38 TO IL 64) PHASE 1	CIVILTECH ENGINEERING INC	04/29/2026	57208	16,182.86
60-210-529210	VILLA (WILDWOOD TO IL 64) PHASE 2	CIVILTECH ENGINEERING INC	05/04/2026	57254	18,438.30
Total Department 210 CONTRACTUAL - SP REV FUNDS					34,621.16
Department: 603 REFERENDUM 2014					
60-603-529203	BIERMANN & MYRTLE PROJECT PHASE 2 STRAND ASSOCIATES INC.		04/13/2026	0238066	27,192.70
60-603-529903	HARVARD & JACKSON - BID ADVERTIS	DAILY HERALD	04/20/2026	375617	308.20
Total Department 603 REFERENDUM 2014					27,500.90
Total Fund 60 STREET IMPROVEMENT FUND					62,586.26
Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
65-202-529900	PD 150 TEMPORARY REGISTRATION	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	27.00
65-202-529900	PD 150 PLATE REGISTRATION	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	151.00
65-202-529900	MONTHLY CHARGES-RENTALS MAY 2026	ENTERPRISE FM TRUST	05/05/2026	426638A-050526	15,874.81
65-202-529900	3-2026 DODGE DURANGO	THOMAS DODGE CHRYSLER-JEEP	05/15/2026	5152025	130,550.00
65-202-539900	MEASURING WHEEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	79.98
65-202-539900	PD 150 WINDOW TINTING	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	180.00
65-202-539900	PD 150 UNDERCOATING, BEDLINER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	1,500.00
65-202-539900	PD 150 2 SPARE KEYS AND FOBS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	649.96
65-202-539900	CAR EQUIPMENT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	2,189.84
65-202-539900	CAR EQUIPMENT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	1,217.16

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK


GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 65 EQUIPMENT REPLACEMENT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
65-202-539900	VEHICLE GUN SAFE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	315.20
65-202-539900	STRAPINNO RATCHETING CARGO	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	64.71
65-202-539900	PHONE HOLDER	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	38.33
65-202-539900	REAR SEAT LOCKING SAFE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	553.07
65-202-539900	TOTES FOR CHIEF CAR	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	40.00
65-202-539900	FLASHLIGHTS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	310.00
65-202-539900	PD 188 TAIL GATE LINED	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	175.00
Total Department 202 EQUIPMENT AND SUPPLIES					153,916.06
Total Fund 65 EQUIPMENT REPLACEMENT FUND					153,916.06
Fund: 68 STORMWATER BUYOUT FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
68-202-520202	IAFSM ANNUAL CONFERENCE REGISTRAT	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	525.00
68-202-520202	IAFSM ANNUAL CONFERENCE LODGING	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	397.74
Total Department 202 EQUIPMENT AND SUPPLIES					922.74
Total Fund 68 STORMWATER BUYOUT FUND					922.74
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-532101	APRIL 2026 PUMPAGE (48,587 MG)	DUPAGE WATER COMMISSION	05/01/2026	2026 APRIL PUMPAGE	281,804.60
82-201-539901	PLIER SET	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	39.98
82-201-539901	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	17.00
82-201-539901	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	41.75
82-201-539901	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	7.96
82-201-539901	NETWORK KEYSTONE JACKS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	57.38
82-201-539901	PHONE CHARGING BLOCKS & CABLES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	22.58
82-201-539901	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	26.98
Total Department 201 ADMINISTRATION					282,018.23
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-521902	520 N PRINCETON 4.13-5.12.26	COMMONWEALTH EDISON CO	05/19/2026	271042500-5.25	362.36
82-202-521902	WTR/SWR 3.10.26-5.8.26	COMMONWEALTH EDISON CO	05/19/2026	1698436000-5.26	329.46
82-202-521902	WELL #2 4.9.26-5.8.26	COMMONWEALTH EDISON CO	05/19/2026	4560886000-5.26	44.23
82-202-521902	CORNELL PUMP STATION; 3.12.26-4.1	CONSTELLATION NEWENERGY IN	05/01/2026	72696596201	1,376.53
82-202-522002	35 W HOME 4.6.26-5.5.26	NICOR GAS	05/19/2026	0094811000 2-5.26	168.01
82-202-522002	31 W HOME 4.6.26-5.5.26	NICOR GAS	05/19/2026	2855165989 0-5.26	99.14
82-202-522002	1260 S CORNELL 4.9.26-5.8.26	NICOR GAS	05/19/2026	3502640936 3-5.26	179.43
82-202-527402	CUST SERVICE SUPPLIES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	50.16
82-202-529202	BIERMANN & MYRTLE PROJECT PHASE 2	STRAND ASSOCIATES INC.	04/13/2026	0238066	24,891.77
82-202-529902	NEW HIRE SCREENING- GARBARZ, VELE	ELMHURST OCCUPATIONAL HEAL	04/30/2026	00215672-00	702.00
82-202-532202	WRENCH, ELECTRIC TAPE	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	87.30
82-202-532202	PROBE ROD	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	115.00
82-202-532202	M18 ANG GRINDER CABLE TILES 11.8'	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	168.99
82-202-532202	HAMMER, THREAD SEAL BALL VLV, 90	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	104.91
82-202-535302	B-BOX PARTS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	200.00
82-202-539902	CTC LABELS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	64.77
82-202-539902	BOOTS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	254.48
82-202-539902	MAP, GAS & FASTNERS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	17.97
82-202-539902	MARKING CRAYON	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	11.44
82-202-539902	PUMP & TUBINGS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	27.37
82-202-539902	HOSE CLAMPS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	9.18

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 82 WATER SUPPLY FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
82-202-539902	KEY	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	2.99
82-202-539902	SHOE COVERS FOR WATER METER APPOI	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	43.16
82-202-539902	BRASS BALL VALVE, STAINLESS STEEL	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	170.44
82-202-539902	HEX NIPPLE, BALL VALVE 600IPS	U.S. BANK PCARDS	02/01/2026	FEBRUARY 2026 PCARD	39.96
82-202-539902	HYDRANT OIL	USA BLUEBOOK	03/26/2026	INV01002295	243.80
82-202-539902	BLACK DIRT FOR RESTORATION	EARTH INC	05/14/2026	25379	200.00
82-202-539902	HACH CHLORINE REAGENTS	USA BLUEBOOK	03/26/2026	INV01002260	409.06
82-202-539902	VENCHUS SHADOW BOX	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	215.00
82-202-539902	PROPANE TORCH	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	74.99
82-202-539902	BOLTS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	5.38
82-202-539902	BOLTS/DRILL BIT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	48.67
82-202-539902	DRILL BIT	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	31.99
82-202-539902	KEY SINGLE CIT, WATER, LUBE TRIFL	U.S. BANK PCARDS	05/01/2026	MARCH 2026 2 OF 2	27.56
82-202-540102	REINSTALL OBSTRUCTION LIGHT & NEW VICKERY, JUDE		05/18/2026	20375	6,000.00
Total Department 202 EQUIPMENT AND SUPPLIES					36,777.50
Total Fund 82 WATER SUPPLY FUND					318,795.73
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-539901	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	17.00
83-201-539901	PHONE CASES	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	41.76
83-201-539901	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	7.96
83-201-539901	NETWORK KEYSTONE JACKS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	57.38
83-201-539901	SCREEN PROTECTORS	U.S. BANK PCARDS	05/01/2026	MARCH 2026 1 OF 2	8.42
Total Department 201 ADMINISTRATION					132.52
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-521902	WESTLANDS LIFT STN 4.13.26-5.12.2	COMMONWEALTH EDISON CO	05/19/2026	3809847000-5.26	65.40
83-202-521902	NORTH & YALE 3.30.26-4.29.26	COMMONWEALTH EDISON CO	05/19/2026	225155400-5.26	317.43
83-202-521902	900 N VILLA 3.30.26-4.29.26	COMMONWEALTH EDISON CO	05/19/2026	488402500-5.26	443.81
83-202-521902	RT 83 LIFT STN 4.13.26-5.12-26	COMMONWEALTH EDISON CO	05/19/2026	7378463000-5.26	76.35
83-202-521902	YALE/RIDGE LIFT STN 4.13.26-5.12.	COMMONWEALTH EDISON CO	05/18/2026	9519484000-5.26	95.61
83-202-521902	WWFTF; 3.12.26-4.13.26	CONSTELLATION NEWENERGY IN	05/01/2026	72696610401	2,662.47
83-202-522002	149 S MONTEREY 4.6.26-5.5.26	NICOR GAS	05/19/2026	2910590000 4-5.26	661.18
83-202-522002	820 N YALE 4.6.26-5.5.26	NICOR GAS	05/19/2026	2737063955 4-5.26	66.27
83-202-522002	889 W NORTH 4.7.26-5.6.26	NICOR GAS	05/19/2026	5291901082 8-5.26	65.67
83-202-522002	890 N VILLA 4.6.26-5.5.26	NICOR GAS	05/19/2026	0336921882 5-5.26	66.27
83-202-529202	BIERMANN & MYRTLE PROJECT PHASE 2	STRAND ASSOCIATES INC.	04/13/2026	0238066	1,673.40
83-202-529302	WWFTF SAMPLES	ETP LABS INC	05/31/2026	26-53401	340.00
83-202-529302	WWFTF SAMPLES	ETP LABS INC	03/31/2026	26-5339	170.00
Total Department 202 EQUIPMENT AND SUPPLIES					6,703.86
Department: 204 CONTRACTUAL SERVICES					
83-204-529204	WASHINGTON SEPARATION SECT 2 PHAS	CHRISTOPHER BURKE ENGINEER	05/05/2026	210245	13,808.75
Total Department 204 CONTRACTUAL SERVICES					13,808.75
Total Fund 83 WASTEWATER FUND					20,645.13

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
--- TOTALS BY FUND ---					
10				CORPORATE FUND	122,356.80
11				CAPITAL / BUILDING & LAND IMP	4,000.59
26				TIF 6 FUND-NO ARDMORE/VERMONT	4,185.00
29				TIF 3 FUND - NORTH AVENUE	2,885.46
32				MFT FUND	12,657.52
35				RECREATION FUND	17,528.75
36				PARKS FUND	4,439.10
41				SWIMMING POOL & REC FUND	11,599.34
60				STREET IMPROVEMENT FUND	62,586.26
65				EQUIPMENT REPLACEMENT FUND	153,916.06
68				STORMWATER BUYOUT FUND	922.74
82				WATER SUPPLY FUND	318,795.73
83				WASTEWATER FUND	20,645.13
Total For All Funds:					736,518.48

Approved

 Assistant Village Manager
 5/22/26

Settles 5.22.26

BILL LISTING TO BE PRESENTED TO
 THE VILLAGE BOARD OF TRUSTEES INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK
 ON 6.8.26 CY WEEKLY CHECK RUN EXP CHECK RUN DATES 06/01/2026 - 06/01/2026
 DATED 6.1.26 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 10 CORPORATE FUND					
Department: 000					
10-000-445128	MENTAL HEALTH AWARENESS DONATION	DUPAGE COUNTY CRISIS RECOV	05/26/2026	123456	567.00
Total Department 000					567.00
Department: 110 PUBLIC AFFAIRS					
10-110-565600	BFPC SECRETARIAL SERVICE MAY 2026	MAGNUSSEN, VALERIE	05/26/2026	MAY26	200.00
Total Department 110 PUBLIC AFFAIRS					200.00
Department: 120 MANAGER-ADMINISTRATION					
10-120-529900	INTERNET SERVICE 5.15 - 6.14	COMCAST	05/15/2026	271343366	4,718.80
Total Department 120 MANAGER-ADMINISTRATION					4,718.80
Department: 130 FINANCE					
10-130-529900	PRODUCTION SERVICES FOR UTILITY B	AMERICAN PRINTING TECHNOLO	04/07/2026	26-VP03	208.35
10-130-529900	PRODUCTION SERVICES FOR UTILITY B	AMERICAN PRINTING TECHNOLO	05/20/2026	26-VP04	208.35
Total Department 130 FINANCE					416.70
Department: 150 CENTRAL SERVICES					
10-150-527000	MONTHLY CHARGE - PRINTER	GORDON FLESCH CO. INC	05/22/2026	IN15631818	175.00
Total Department 150 CENTRAL SERVICES					175.00
Department: 160 BUILDINGS & GROUNDS					
10-160-529900	REKEYING ALL DOORS AT FIRE STATIO	DUPAGE SECURITY SOLUTIONS	05/26/2026	94536	449.70
Total Department 160 BUILDINGS & GROUNDS					449.70
Department: 207 POLICE-RECORDS					
10-207-520207	MEAL REIMBURSEMENT -LL CLASS & ST	HRUBY, BRYAN	05/20/2026	5202026	25.59
10-207-520207	MEAL REIMBURSEMENT - TRAINING	BEKTESHI, ILIR	05/19/2026	051926	21.75
10-207-520207	MEAL REIMBURSEMENT - TRAINING	LANDA, JESUS	05/27/2026	51826	99.46
10-207-520207	MEAL REIMBURSEMENT- TRAINING	BANASZEWSKI, BART	05/27/2026	5262026	57.70
10-207-529900-OCS007	FIRE EXTINGUISHER ANNUAL CERT	P A CRIMSON FIRE RISK SERV	04/13/2026	38643	141.22
10-207-529900-OCS007	FIRE EXTINGUISHER ANNUAL CERT	P A CRIMSON FIRE RISK SERV	05/18/2026	39053	144.92
10-207-529900-OCS015	CREDIT CHECKS FOR INVESTIGATIONS	EQUIFAX INFORMATION SVCS L	05/17/2026	2072634708	30.00
10-207-529900-OCS019	PHLEBOTOMY SERVICES - VPPC2600863	ILLINOIS PHLEBOTOMY SERVIC	05/20/2026	2746	425.00
10-207-529900-OCS035	BULLET TRAP INSPECTION & CLEAN	BEST TECHNOLOGY SYSTEMS IN	05/26/2026	260541	1,860.00
10-207-530100	2-POLICE PATCH FOR BODY ARMOR	STREICHER'S INC	04/21/2026	1822685	29.98
Total Department 207 POLICE-RECORDS					2,835.62
Department: 211 FIRE					
10-211-530101	PASSPORT TAGS - JI	EAGLE ENGRAVING	05/19/2026	2026-4255	22.45
10-211-531501	ANT & BUG SPRAY	VILLA PARK ACE HARDWARE	05/15/2026	25665	9.99
10-211-539901	VPFD LOGOED BABY BLANKET - ES	FIREGROUND SUPPLY INC	05/21/2026	40202	39.32
10-211-539901	CPR UNI-PADZ III UNIVERSAL ELECTR	SECOND CHANCE CARDIAC SOLU	05/22/2026	26-005-8311	1,192.50
Total Department 211 FIRE					1,264.26
Department: 251 PUBLIC WORKS					
10-251-530101	48 PAIRS HI VIZ UTILITY GLOVES	PRO SAFETY INC	05/21/2026	SI005293	482.39
Total Department 251 PUBLIC WORKS					482.39
Total Fund 10 CORPORATE FUND					11,109.47
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-529301	THURSDAY CONCERT- PETTY CASH	SANSONE, ANTHONY	02/20/2026	060426	1,500.00

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 06/01/2026 - 06/01/2026
POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 35 RECREATION FUND					
Department: 201 ADMINISTRATION					
35-201-531701	OFFICE SUPPLIES - CARD STOCK	GARVEY'S OFFICE PRODUCTS	05/18/2026	W0-943021-1	46.68
Total Department 201 ADMINISTRATION					1,546.68
Department: 216 PRP-BLDG & GROUNDS					
35-216-529916	VPRC ALARM SYSTEM MONITORING 06/0	SMG SECURITY SYSTEMS INC	05/26/2026	243960	690.00
35-216-531416	STAINLESS STEEL CLEANER	GLOBAL EQUIPMENT COMPANY I	05/23/2026	124467933	218.35
Total Department 216 PRP-BLDG & GROUNDS					908.35
Department: 235 PROGRAMS					
35-235-528135	CY26 PORTABLE TOILET AT NORTH TER	SBC WASTE SOLUTIONS INC	05/21/2026	906662	90.00
35-235-528135	CY26 PORTABLE TOILET AT ICC PLAYG	SBC WASTE SOLUTIONS INC	05/21/2026	906665	90.00
35-235-528135	CY26 PORTABLE TOILET AT VPRC WHEN	SBC WASTE SOLUTIONS INC	05/21/2026	906745	141.43
35-235-528135	CY26 PORTABLE TOILET AT VPRC WHEN	SBC WASTE SOLUTIONS INC	05/21/2026	907125	90.00
35-235-528135	CY26 PORTABLE TOILET AT GAZEBO JU	SBC WASTE SOLUTIONS INC	05/21/2026	906661	90.00
35-235-528135	CY26 PORTABLE TOILET AT HARVARD T	SBC WASTE SOLUTIONS INC	05/21/2026	906660	90.00
35-235-529935	CONTRACTED DOG OBEDIENCE CLASS	DOGS CAN DO LLC	04/28/2026	157	319.20
35-235-529935	CY26 OTHER CONTRACTUAL SERVICES W	DUPAGE HIGH SCHOOL DISTRIC	05/14/2026	170	630.00
35-235-529935	CY26 OTHER CONTRACTUAL SERVICES Y	SMITH, VIOLET R	05/18/2026	5172026	262.50
35-235-531135	BLUE MICROFIBER CLEANING CLOTH	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	26.99
35-235-531135	20 LB RUBBER COATED HEX DUMBBELL	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	46.97
35-235-531135	40 LB RUBBER COATED HEX DUMBBELL	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	88.17
35-235-531135	30 LB RUBBER COATED HEX DUMBBELL	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	69.21
35-235-531135	PRESCHOOL AND LITTLE LEARNERS SUP	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	40.47
35-235-531135	MARKETING SUPPLIES	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	13.29
35-235-531135	HEALTHY KIDS EVENT HAND OUTS	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	26.99
35-235-531135	LIKED 4000 PAIRS DOUBLE RAFFLE T	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	22.79
35-235-531135	PRESCHOOL CURRICULUM	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	15.77
35-235-531135	PRESCHOOL CURRICULUM	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	10.75
Total Department 235 PROGRAMS					2,164.53
Total Fund 35 RECREATION FUND					4,619.56
Fund: 36 PARKS FUND					
Department: 202 EQUIPMENT AND SUPPLIES					
36-202-539902	WELDING KIT, HOT STAPLER KIT	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	21.99
36-202-539902	WATER COOLER DISPENSER	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	199.00
36-202-539902	10 MINI FIRST AID KIT	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	101.88
Total Department 202 EQUIPMENT AND SUPPLIES					322.87
Total Fund 36 PARKS FUND					322.87
Fund: 41 SWIMMING POOL & REC FUND					
Department: 203 MAINTENANCE					
41-203-532503	JEFFERSON POOL CHLORINE PUMP REPL	AQUA PURE ENTERPRISES INC	05/15/2026	0157977-IN	792.82
Total Department 203 MAINTENANCE					792.82
Department: 302 POOL					
41-302-531102	PRODUCTS CPR RESCUE MASK	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	355.36
41-302-531102	CPR FACE SHIELD FOR POCKET OR KEY	AMAZON CAPITAL SERVICES	05/01/2026	1KT9-76RC-7TYF	32.95
Total Department 302 POOL					388.31
Total Fund 41 SWIMMING POOL & REC FUND					1,181.13

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 06/01/2026 - 06/01/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 50 DEBT SERVICE FUND					
Department: 282 DEBT PMTS					
50-282-569182	INTEREST-2017 TIF3 REFUND ARBS	US BANK	04/23/2026	3220761	14,400.00
Total Department 282 DEBT PMTS					14,400.00
Department: 284 DEBT PMTS					
50-284-569184	INTEREST-2018A STORMSEWER	US BANK	05/04/2026	3229978	34,200.00
Total Department 284 DEBT PMTS					34,200.00
Department: 285 DEBT PMTS					
50-285-569185	INTEREST-2018C TIF3 REF ARBS	US BANK	05/04/2026	3229844	95,000.00
Total Department 285 DEBT PMTS					95,000.00
Department: 286 DEBT PMTS					
50-286-569186	INTEREST- ROLLOVER BONDS 2025B	US BANK	04/23/2026	3221010	322,900.13
Total Department 286 DEBT PMTS					322,900.13
Department: 287 DEBT PMTS					
50-287-569187	INTEREST-2019B ROAD REF GO	US BANK	05/07/2026	3234510	65,300.00
Total Department 287 DEBT PMTS					65,300.00
Department: 288 STORM SEWER SEPARATION					
50-288-569188	INTEREST-2019A STORMSEWER ARB	US BANK	05/07/2026	3234509	46,900.00
Total Department 288 STORM SEWER SEPARATION					46,900.00
Department: 290 STORM SEWER SEPARATION					
50-290-569190	INTEREST PAYMENTS-SERIES 2022A	US BANK	04/24/2026	3222486	112,350.00
Total Department 290 STORM SEWER SEPARATION					112,350.00
Total Fund 50 DEBT SERVICE FUND					691,050.13
Fund: 82 WATER SUPPLY FUND					
Department: 201 ADMINISTRATION					
82-201-529901	INTERNET SERVICE 5.15 - 6.14	COMCAST	05/15/2026	271343366	124.18
82-201-529901	PRODUCTION SERVICES FOR UTILITY B AMERICAN PRINTING TECHNOLO		04/07/2026	26-VP03	208.35
82-201-529901	PRODUCTION SERVICES FOR UTILITY B AMERICAN PRINTING TECHNOLO		05/20/2026	26-VP04	208.35
Total Department 201 ADMINISTRATION					540.88
Total Fund 82 WATER SUPPLY FUND					540.88
Fund: 83 WASTEWATER FUND					
Department: 201 ADMINISTRATION					
83-201-529901	INTERNET SERVICE 5.15 - 6.14	COMCAST	05/15/2026	271343366	124.18
83-201-529901	PRODUCTION SERVICES FOR UTILITY B AMERICAN PRINTING TECHNOLO		04/07/2026	26-VP03	208.35
83-201-529901	PRODUCTION SERVICES FOR UTILITY B AMERICAN PRINTING TECHNOLO		05/20/2026	26-VP04	208.35
Total Department 201 ADMINISTRATION					540.88
Department: 202 EQUIPMENT AND SUPPLIES					
83-202-529902	PULL PUMP #2 FROM SOUTH VILLA LIF FLOW TECHNICS		05/20/2026	26-000262	685.00
Total Department 202 EQUIPMENT AND SUPPLIES					685.00
Total Fund 83 WASTEWATER FUND					1,225.88

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF VILLA PARK

EXP CHECK RUN DATES 06/01/2026 - 06/01/2026
 POSTED AND UNPOSTED
 OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
--- TOTALS BY FUND ---					
		10		CORPORATE FUND	11,109.47
		35		RECREATION FUND	4,619.56
		36		PARKS FUND	322.87
		41		SWIMMING POOL & REC FUND	1,181.13
		50		DEBT SERVICE FUND	691,050.13
		82		WATER SUPPLY FUND	540.88
		83		WASTEWATER FUND	1,225.88
		Total For All Funds:			<u>710,049.92</u>

Michael King

Julie Settles
 5.29.26

5-29-26



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 8, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, Approving a Memorandum of Understanding between the Village and the International Association of Fire Fighters, Local 2392, Regarding the Handling of Unique Employment Circumstances Affecting Probationary Members

RECOMMENDED ACTION:

BACKGROUND:

A unique circumstance recently presented itself within the Fire Department, where a probationary employee will require three months' leave for a medical situation. In the interest of reinforcing the Village's commitment to its workforce in a competitive job climate, the Administration has decided to give this employee unpaid leave with job protections under the Family Medical Leave Act (FMLA) even though the Act does not apply to employees who have not been employed for at least a year. Additionally, under the collective bargaining agreement, an employee on unpaid FMLA leave becomes responsible for the entire cost of insurance while on leave. As part of the waiver of the one-year eligibility requirement, the employee will be able to continue paying the same amount for coverage, instead of the full amount, while on leave.

DISCUSSION:

To provide unique benefits to one employee in a collective bargaining unit, a memorandum of understanding is required between the Village and the Union. Both parties have agreed that the administration may elect "to continue covering the employer's portion of health insurance for a mutually agreed-upon period" in the rare situation where a probationary member requires significant time off for personal or medical circumstances. The MOU expressly does not establish a past practice or precedent.

Resolution No. _____

RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, APPROVING MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF VILLA PARK FIRE DEPARTMENT ADMINISTRATION AND THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL 2392 REGARDING THE HANDLING OF UNIQUE EMPLOYMENT CIRCUMSTANCES AFFECTING PROBATIONARY MEMBERS

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 President and Board of Trustees of the Village (the “Corporate Authorities”) hereby find that it is in the best interest of the Village to Approve a Memorandum of Understanding to the Collective Bargaining Agreement between the Village of Villa Park and the International Association of Fire Fighters, Local 2392, regarding the handling of the unique employment circumstances affecting probationary members (the “MOU”).

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 MOU to the Collective Bargaining Agreement between the Village of Villa Park Fire Department Administration and the International Association of Fire Fighters, Local 2392, regarding the handling of the unique employment circumstances affecting probationary members, which is attached hereto and made a part hereof as Exhibit A, is hereby approved, and the Village President is hereby authorized to execute and deliver said MOU. The officials, officers, employees, and agents of the Village are authorized to take such actions as may be necessary to carry out the purpose and intent of this Resolution.

Section 3: If any section, paragraph, clause or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Resolution.

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

Resolution No. _____

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

Approved this _____ day of _____, 2026.

Kevin Patrick, Village President

Attest:

Rolf Laukant, Village Clerk

Resolution No. _____

EXHIBIT "A"

Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING
Between the Village of Villa Park Fire Department Administration
and the VPPFFA Local #2392

Purpose

This Memorandum of Understanding (MOU) confirms a mutual understanding between the Village of Villa Park Fire Department Administration and the Villa Park Professional Firefighters Association Local 2392 regarding the handling of unique employment circumstances affecting probationary members. The parties remain subject to the current Collective Bargaining Agreement (January 1, 2026 through December 31, 2028).

Understanding

The Fire Department Administration recognizes that a probationary member may, in rare instances, experience a significant personal or medical circumstance that impacts standard employment eligibility requirements or benefits. In such cases, the Administration will make a good faith effort to seek appropriate accommodations or exceptions from the Village, consistent with applicable laws, policies, the collective bargaining agreement, and operational needs.

Where additional time off is required beyond accrued leave or applicable FMLA, the Village may agree to continue covering the employer's portion of health insurance for a mutually agreed-upon period. The employee will remain responsible for their share of the premium. In this instance, the Village will cover the employer's share of the employee's monthly health insurance premium for a period not to exceed twelve (12) weeks. Any approved leave beyond FMLA will be unpaid.

The Union acknowledges and supports the Administration's efforts in these situations, with the understanding that each case will be reviewed individually and in coordination with the Union, without establishing a binding precedent. All other probationary requirements outlined in the Collective Bargaining Agreement remain in effect.

Non-Precedential Nature

Any accommodation or exception granted under this MOU shall be considered on a case-by-case basis and shall not establish a past practice or precedent.

Compliance

This MOU is subject to applicable federal and state laws, Village policies, and the terms of the Collective Bargaining Agreement.

Effective Date

This MOU becomes effective upon execution by both parties and will remain in effect unless modified or terminated by mutual agreement.

Agreed to on this 20th day of April 2026.



Fire Chief
Villa Park Fire Department



President, VPPFFA
IAFF Local 2392

RESOLUTION NO. _____

A RESOLUTION APPOINTING A DELEGATE TO THE INTERGOVERNMENTAL RISK MANAGEMENT AGENCY (IRMA)

WHEREAS, the Village of Villa Park is a member of the Intergovernmental Risk Management Agency (IRMA); and

WHEREAS, the Contract and Bylaws of IRMA provides that member units of local government shall by majority vote of its corporate authorities select a Delegate to represent the Village of Villa Park on the Board of Directors of said Intergovernmental Agency;

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

Section 1. Jackie Pierce, HR Manager of the Village of Villa Park, is hereby appointed as the Delegate to represent the Village of Villa Park on the Board of Directors of the Intergovernmental Risk Management Agency (IRMA).

Section 2. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 3. 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



MEMORANDUM

TO: Village of Villa Park Board of Trustees
Michael Rivas, Village Manager

FROM: Tim Howe, Director of Parks & Recreation
Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: June 2, 2026.

SUBJECT: HVAC Compressor Unit Replacements Needed at the Public Works Office Facility located at 11 W Home Ave.

RECOMMENDED ACTION

Staff requests authorization to purchase HVAC compressors and associated installation supplies necessary to repair the HVAC system at the Public Works Facility located at 11 W. Home Avenue, at a total cost of \$11,930.38. Staff also requests authorization to approve a labor-only agreement with Acitelli Heating and Piping Contractors, Inc. to assist Village staff with the installation of the replacement HVAC equipment. The cost of the labor agreement shall not exceed \$10,752. Funding for this project will be provided through the 2026 Building Fund Capital Budget, Account No. 11-206-540102.

BACKGROUND

The Public Works HVAC system relies on two compressors operating in tandem to provide cooling to the facility. One of the compressors has failed, and as a result, contaminated fluids from the failed unit have circulated throughout the system, including into the remaining operational compressor. Although the system fluids were replaced to extend the service life of the equipment and allow additional time for replacement planning, the remaining compressor is expected to fail due to the contamination. Once the second compressor fails, the HVAC system will no longer be able to provide cooling to the Public Works facility.

Village staff contacted Munch's Supply and obtained a proposal for the purchase of two replacement compressors in the amount of \$10,430.38. In addition, refrigerant will be required to charge the new compressors at an estimated cost of \$1,000. Miscellaneous installation materials and supplies are also anticipated and are estimated at \$500.

Village staff will perform a portion of the installation work; however, specialized labor assistance is required to complete the project. Staff requested a proposal from C. Acitelli Heating and Piping Contractors, Inc. to provide installation support. C. Acitelli has previously installed several critical components of the HVAC system and possesses extensive knowledge of the equipment and system configuration. The proposal from C. Acitelli Heating and Piping Contractors, Inc. provides labor at a rate of \$168 per hour, with total labor costs not to

exceed \$10,752. The installation is expected to require two contractor technicians and be completed within four days.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AUTHORIZING AND APPROVING THE PROPOSALS OF
MUNCH’S SUPPLY (EQUIPMENT) AND C. ACITELLI HEATING & PIPING
CONTRACTORS, INC. (LABOR) FOR THE PURCHASE AND INSTALLATION
OF REPLACEMENT HVAC COMPRESSORS AT THE PUBLIC WORKS FACILITY
LOCATED AT 11 W. HOME AVENUE**

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, one of the HVAC system compressors at the Public Works Facility located at 11 W. Home Avenue (the “Public Works Facility”) has failed, leading to contamination of the other compressor and requiring the replacement of both machines; and

WHEREAS, Village staff has obtained a quote for the HVAC compressors from Munch’s Supply, a copy of which is attached hereto and made a part hereof as Exhibit A (“Parts Quote”), and a labor-only proposal from C. Acitelli Heating & Piping Contractors, Inc. for the installation of the compressors, a copy of which is attached hereto and made a part hereof as Exhibit B (“Labor Proposal”); and

WHEREAS, the President and Board of Trustees of the Village (the “Corporate Authorities”) have determined that it is advisable, necessary and in the best interests of the public that the Village accept both the Parts Quote and the Labor Proposal as presented.

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

Section 2: The Parts Quote, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village Manager, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3: The Labor Proposal, a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby approved substantially in the form presented to the Board of Trustees of

the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village Manager, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 4: The officials, officers, employees, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution.

Section 5: All work performed pursuant to this Resolution shall comply with applicable federal, state, and local laws, regulations, and Village codes.

Section 6: If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable, such invalidity shall not affect the remaining provisions of this Resolution.

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

Section 8: This Resolution shall be in full force and effect upon its passage, approval and publication 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

Exhibit A

Munch's Supply Parts Quote

Exhibit B

C. Acitelli Heating & Piping Contractors, Inc. Labor-Only Proposal



** QUOTATION **

Quote #: S9466131
 P/O # : PW
 Printed: 12:11:34 25 MAR 2026
 Page # : 1 of 1

300 N. MANNHEIM RD. HILLSIDE IL 60162

Quote To:
 VILLAGE OF VILLA PARK
 20 S ARDMORE AVE
 VILLA PARK IL 60181

Ship To:
 VILLAGE OF VILLA PARK
 20 S ARDMORE AVE
 VILLA PARK, IL 60181

** C.O.D. ** C.O.D. ** C.O.D. **

Quoted for	Quote Date	Expr Date	Ship Via	Warehouse
JIM	03/25/26	04/24/26		Shp 5 Prc 5

Writer	Salesperson	Release #	Freight Allowed
Jesus Hernandez	*		No

Quote Qty	Product Description	Net Prc	Ext
2ea	C01G57372 SF COM06432 COMPRESSOR; CSHA-140A, BRAZE SWEAT, MINERAL OIL (DIMENSIONS 23.5x30x35) COMPRESSORS RETURNED FOR WARRANTY MUST BE SEALED AND IN ORIG CARTON	5088.190	10176.38
2ea	GROUND/RO SHIPPING & HANDLING COMPRESSOR, RES COND COIL, OR A/S-T EVAP COIL EACH, 1 TO 150 POUNDS	127.000	254.00
SUBTOTAL			10430.38
Quote Total			10430.38
TAXES NOT INCLUDED			

THIS IS A QUOTATION
 Prices Are Subject to Change Without Notice
 APPLICABLE TAXES MAY APPLY!

EST. 1949

C. ACITELLI

HEATING & PIPING CONTRACTORS, INC.

PROPOSAL

SUBMITTED TO:

COMPANY: Village of Villa Park
ADDRESS: 20 S Ardmore Ave
Villa Park, IL 60181
ATTN: Brian Roche
EMAIL: broche@invillapark.com

JOB INFORMATION:

RE: Compressor Replacement
LOCATION: Villa Park Police Department
PHONE: 630-327-1146 FAX:
QUOTE # 040326-01 DATE: 4/3/2026

As per your request, please consider this a proposal to assist village in compressor replacement to existing Trane condensing unit serving the police department air handling unit. C. Acitelli Heating will furnish labor and materials on a time and material basis. Labor to be billed at \$168.00/hr.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.

This price/proposal is valid for 30 days.

**Authorized
Signature**

Charles Acitelli, Jr.

Acceptance of Proposal – The above prices and specifications are satisfactory and are hereby accepted. You are authorized to do work.

Signature _____

Name _____

Date _____



MEMORANDUM

TO: Village of Villa Park Board of Trustees
Michael Rivas, Village Manager

FROM: Tim Howe, Director of Parks & Recreation
Brian Roche, Superintendent of Parks, Buildings and Grounds

DATE: June 2, 2026

SUBJECT: Resolution of the Village of Villa Park, DuPage County, Illinois, approving a Contract with Midland Plumbing and Sewer Services, of Villa Park, Illinois, for Plumbing Improvements Needed at the Village Hall facility located at 20 S Ardmore Ave. in an amount not to exceed \$29,600.

RECOMMENDED ACTION

Staff request authorization to complete plumbing improvements at Village Hall at 20 S Ardmore Ave in an amount not to exceed \$29,600. Funding for this project will be taken from the 2026 Building Fund Capital Budget, GL 11-206-540102.

BACKGROUND

The plumbing system at Village Hall has been experiencing recurring sewer backups. A review of the underground sanitary piping system identified multiple sections of pipe with bellies, or sagging areas, that have developed over time. These low points allow wastewater and debris to accumulate within the lines, resulting in frequent blockages and sewer backups.

Each backup event requires hydro jetting to thoroughly clean and restore the system to proper operation. The frequency of these incidents has increased significantly, with Village Hall now experiencing sewer backups approximately once per month.

To address these ongoing issues, staff is recommending the abandonment of the existing underground sanitary piping system and the installation of a new overhead PVC plumbing system. An overhead system will help eliminate the risk of basement sewer backups, provide easier access for future maintenance and repairs, and minimize disruptions to facility operations and staff during installation.

The Village solicited proposals from three qualified contractors and received three responsive proposals. The lowest proposal was submitted by Midland Plumbing and Sewer Services of Villa Park, Illinois, in the amount of \$29,600. Staff recommends approving a contract with Midland Plumbing and Sewer Services for the plumbing improvements outlined in their Plumbing Estimate dated April 29, 2026.

Midland Plumbing and Sewer Services is highly familiar with the Village Hall plumbing system and its ongoing issues, having previously provided emergency hydro jetting services for the facility. If approved, the proposed improvements could begin immediately.

RESOLUTION NO. _____

**RESOLUTION OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY,
ILLINOIS, AUTHORIZING AND APPROVING A PROPOSAL FROM MIDLAND
PLUMBING AND SEWER SERVICES FOR PLUMBING IMPROVEMENTS AT
VILLAGE HALL LOCATED AT 20 S. ARDMORE AVE**

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 plumbing system at Village Hall, located at 20 S. Ardmore Avenue (“Village Hall”) has been experiencing recurring sewer backups which indicates a need for a restoration to the system (the “Project”); and

WHEREAS, the Village received and evaluated proposals from three potential contractors for the Project, determining that the proposal from Midland Plumbing and Sewer Services, which is attached hereto and made a part hereof as Exhibit A (the “Proposal”), is the lowest qualified proposal for the Project; and

WHEREAS, the President and Board of Trustees of the Village (the “Corporate Authorities”) have determined that it is advisable, necessary and in the best interests of the public to waive any applicable bidding requirements and accept the Proposal as presented.

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. That the above recitals are hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The competitive bidding requirements for this Project, if any, are waived in accordance with State law and Village ordinances.

Section 3. The Proposal submitted by Midland Plumbing and Sewer Services, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village manager, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 4: The officials, officers, employees, and attorneys of the Village are hereby

Resolution No. _____

authorized to take such further actions as are necessary to carry out the intent and purpose of this Resolution.

Section 5: All work performed pursuant to this Resolution shall comply with applicable federal, state, and local laws, regulations, and Village codes.

Section 6: If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable, such invalidity shall not affect the remaining provisions of this Resolution.

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

Section 8: This Resolution shall be in full force and effect from and after its passage, approval, and publication 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

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

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

Resolution No. _____

Exhibit A

Proposal



Midland Plumbing & Sewer Services
187 East North Avenue
Villa Park, IL 60181
Office: (630) 279-9020
Fax: (630) 993-1108
dispatcher@midlandplumbing.net

Village of Villa Park
28 West Home Ave.
Villa Park, IL 60181
richs@villapark.com
broche@invillapark.com

Plumbing Estimate
April 29, 2026

Job Site: 20 Ardmore Ave
Villa Park, IL 60181

1. Proposal:

Following the verbal instructions of the customer, Midland Plumbing & Sewer Services will be the contractor for the above job site. All work will be done according to local and state codes and only new materials will be used for the job.

2. Scope of Work:

Sewer Repair

Midland Plumbing & Sewer Services Inc. Will:

- Apply for necessary permits and inspections, permit costs not included.
- Break-up the floor within the designated areas of the basement.
- Expose the existing sewer line on the exterior of the building.
- **Please note:** Adaptation will be made not far from the exterior of the building.
- Trench from the existing sewer line to the designated corner of the building, exposing the foundational wall
- Core through the foundational wall at the appropriate height.
- Remove the existing exterior sewer line and adapt using the appropriate non-share mission bands. Bring new PVC into the building using the appropriate SDR on the exterior past 5 foot.
- Install a new full-size clean out on the exterior of the building as well as the interior of the building.
- Bed all piping in stone
- Backfill using the existing dirt.
- Stamp down soil.
- Lay new hay and seed
- **Please note:** Midland is not responsible for landscaping or for depressed soil if the ground settles more.
- Pre-run all new PVC plumbing throughout the basement.
- Disconnect all underground plumbing from the sewer system.
- Break up the bathroom floor and the designated areas as well as open the bathroom wall within the designated area.
- Remove appropriate carpentry, such as walls, paneling, casing. Install new underground drainage, where necessary, ensuring the appropriate pitch.
- Install a new ejector pit within the workout area.
- Adapt newly installed ejector pit into the newly ran overhead sewer system.

- Adapt the necessary underground, plumbing into the newly installed detector pit.
- Adapt the newly redirected, first floor, plumbing to the newly installed overhead sewer system.
- Ensure all New Plumbing has the appropriate pitch.
- Ensure all plumbing is up to local and state code
- Haul away all excess debris
- Lay stone in basement floor.
- Re-concrete all areas. Rough finish only.
- **Please note:** Midland is not responsible for Flooring
- Return to install existing toilet Upon floor repair in bathroom.
- **Please note:** We will provide a separate quote to repair the floor in the bathroom if requested. If the existing tiles cannot be found a new floor will have to be installed.

Job Cost: \$29,600.00

3. Payment Terms:

Deposit: \$14,800.00
Upon Completion: \$14,800.00

4. General Conditions:

All specified materials or labor will be supplied by Midland.
 The debris and spoil pile removal will be the responsibility of the customer.
 Midland is not responsible for sprinkler, gas, electric or water lines that are not marked.

5. Permits and Approvals:

The customer will be responsible for the cost of all local permits and bonds necessary for performing the specified work.

6. Change Orders (Mid-Performance Amendments)

Midland Plumbing & Sewer Services and the customer recognize that:

- a. The contractor's original cost and time estimates may prove too low due to unforeseen events or to factors unknown to the contractor when the contract was made.
- b. The customer may desire a mid-job change in the specifications that would add time and cost to the specified work.
- c. Other provisions of the contract may be difficult to carry out because of unforeseen events, such as a materials shortage.

If these or other events beyond the control of the parties require adjustment of this contract, the parties will make a good faith attempt to agree on all necessary particulars. Such an agreement shall be put into writing, signed by the parties, and added to this contract.

7. Liens and Waivers of Liens

Upon final payment to Midland, the customer shall be supplied with lien waivers, lien releases, or acknowledgement of full payment from Midland, each subcontractor, and each material provider.

8. Insurance:

Upon acceptance of this estimate as a contract, Midland will provide proof of general liability and worker's compensation if requested.

9. Invoicing and Payment Terms:

Midland Plumbing & Sewer Services will submit invoices to the customer at the above rates upon completion of the service performed at the job site. All payments are due upon receipt of the invoice. Any payments not made within thirty (30) days will be subject to an annual finance charge of eighteen percent (18%). The customer understands and accepts the fact that any delay in payment made to Midland Plumbing and Sewer Services may result in appropriate legal action being taken to collect monies owed to Midland Plumbing and Sewer Services. The customer understands and agrees that the costs of such legal

action, including without limitation lawyers' fees, costs, and expenses of suit or bringing suit, may be passed on to the customer, and the customer accepts this condition. The contract shall be binding inure to the benefit of the parties and their heirs, executors, administrators, and assigns.

10. Warranties:

All materials and labor will be guaranteed for a period of one year unless otherwise specified by the manufacturer of any product installed by Midland.

11. Dispute Resolution

If any disputes arise under the terms of this agreement, the parties agree to select a mutual agreeable neutral third party to help them mediate it.

Customer: _____ Date: _____

Midland Plumbing: _____ Date: _____



DRIP DROP PLUMBING, INC

ESTIMATE

607 Winthrop Ave #1

Addison, IL 60101

Phone # 630-787-3420

Date	Estimate #
04/29/26	39475042926

Technician	PO #

www.dripdropplumbing.com
dispatch@dripdropplumbing.com

Bill to
Village of Villa Park 20 Ardmore Avenue Villa Park, IL 60181

Service Address
Village of Villa Park 20 Ardmore Avenue Villa Park, IL 60181

Initials	Description	Rate
----------	-------------	------

dispatch@dripdropplumbing.com

Signature: _____

Name: _____ Date: _____

On behalf of: Village of Villa Park

Terms and Conditions: This construction contract is entered into the day of the invoice date by DRIP DROP PLUMBING, Inc. and the party signing in designated area, hereinafter called Owner. The above specifications, conditions and job material selection sheets are satisfactory and are hereby accepted. You are authorized to purchase materials and proceed with this job as specified in this proposal. DRIP DROP PLUMBING, Inc. shall furnish all labor and materials to complete the work described in the above specifications and Owner agrees to pay DRIP DROP PLUMBING, Inc.

All work will require 1/2 down deposit to start. Balance will be due upon completion. Any exclusions will be clearly detailed. Payment is due after completion of the work unless otherwise stated and agreed upon by DRIP DROP PLUMBING, Inc. Interest fees may apply. Returned checks will have a \$35.00 returned fee applied to balance remaining.

By signing this contract customer waives all claims and all rights to pursue legal action, to submit, post and write any negative blogs, reviews and comments related to or about the Company (Drip Drop Plumbing, Inc.) on any form of social media, contractor review and homeowner review websites, apps, and any such related media without first contacting Drip Drop Plumbing, Inc. to resolve a complaint relating to the Company. If Customer's complaint cannot be resolved between the contractor & customer, the parties agree to enter into binding arbitration and customer agrees not to submit, post and write any negative blogs, reviews and comments on any form of social media. If Customer posts negative reviews, comments or content about or in any way related to the Company or the Company's performance on any form of social media or online forum, then by posting negative reviews contrary to this agreement, Customer will be liable for defamation or slander of Drip Drop Plumbing, Inc. Any changes to the signed contract MUST have an approval from the Owner and DRIP DROP PLUMBING, Inc.

Estimates are valid for 10 Days



DRIP DROP PLUMBING, INC

607 Winthrop Ave #1

Addison, IL 60101

Phone # 630-787-3420

ESTIMATE

www.dripdropplumbing.com
dispatch@dripdropplumbing.com

Date	Estimate #
04/29/26	39475042926

Technician	PO #

Bill to
Village of Villa Park 20 Ardmore Avenue Villa Park, IL 60181

Service Address
Village of Villa Park 20 Ardmore Avenue Villa Park, IL 60181

Initials	Description	Rate
Select	Estimate #1/1 Location: 20 Ardmore Ave Villa Park, IL 60181 Issue: Sewer Repair	
Best	<p>Break-up the floor within the designated areas of the basement. Expose the existing sewer line on the exterior of the building. Adjustments will be made not far from the exterior of the building accordingly. Trench from the existing sewer line to the designated corner of the building, exposing the foundational wall.</p> <p>Core through the foundation wall at the appropriate height. Remove the existing exterior sewer line and adapt using the appropriate non-share mission bands. Bring new PVC into the building using the appropriate SDR on the exterior past 5 foot. Install a new full-size clean out on the exterior of the building as well as the interior of the building. Bed all piping in stone backfill using the existing dirt. Stamp down soil. Pre-run all new PVC plumbing throughout the basement.</p> <p>Disconnect all underground plumbing from the sewer system. Break up the bathroom floor and the designated areas as well as open the bathroom wall within the designated area. Open/remove necessary as walls, paneling, casing etc. Install new underground drainage, where necessary, ensuring the appropriate pitch. Install a new ejector pit within the workout area.</p> <p>Connect newly installed ejector pit into the newly ran overhead sewer system.</p> <p>Connect the necessary underground, plumbing into the newly installed detector pit.</p> <p>Install the newly redirected, first floor, plumbing to the newly installed overhead sewer system.</p> <p>Ensure all new plumbing has the appropriate pitch. Ensure all plumbing is up to local and state code. Haul away all excess debris</p> <p>Lay stone in basement floor. Re-concrete all areas excavated to grade.</p> <p>Drip Drop Plumbing is not responsible for flooring finish, wall restoration etc.</p> <p>Return when ready to install existing toilet upon floor repair in bathroom.</p> <p>Permit fees are not included.</p> <p>3 YEAR PARTS AND LABOR</p>	\$37,250.00

Please write initials left to the services you approve, sign below and fax to 630-359-5503 or email to

Omega Design Group, Inc

1310 Meyer Road - Hoffman Estates, IL 60169 - omegadesigngroup@yahoo.com

Estimate 05/01/2026

Sewer Repair

Job site:

Village of Villa Park
20 Ardmore Avenue
Villa Park, IL 60181

Proposal:

Break up the floor within the designated areas of the basement. Expose the existing sewer line on the exterior of the building. Adjustments will be made not far from the exterior of the building accordingly. Trench from the existing sewer line to the designated corner of the building, exposing the foundational wall.

Core through the foundation wall at the appropriate height.

Remove the existing exterior sewer

Line and adapt using the appropriate non-share mission bands. Bring new PVC into the building using the appropriate SDR on the exterior past 5 foot.

Install a new full-size clean out on the exterior of the building as well as the interior of the building. Bed all piping in stone backfill using the existing dirt. Stamp down soil. Pre-run all new PVC plumbing throughout the basement.

Disconnect all underground plumbing from the sewer system. Break up the bathroom floor and the designated areas as well as open the bathroom wall within the designated area.

Open/remove necessary as walls, paneling, casing etc. Install new underground drainage, where necessary, ensuring the appropriate pitch. Install a new ejector pit within the workout area.

Connect newly installed ejector pit into the newly ran overhead sewer system.

Connect the necessary underground, plumbing into the newly installed detector pit.

Install the newly redirected, first floor, plumbing to the newly installed overhead sewer system.

Ensure all new plumbing has the appropriate pitch. Ensure all plumbing is up to local and state code. Haul away all excess debris. Lay stone in basement floor. Re-concrete all areas excavated to grade.

Return when ready to install existing toilet upon floor repair in bathroom.

Omega Design Group is not responsible for flooring finish and wall restoration.

Total Job Cost - \$41,250.00

50% deposit required - \$20,625.00

Permit fees are not included.

General Conditions:

All final payments are due upon receipt of the invoice, and any late fees might apply if payment is not made within 30days

All materials and labor performed by Omega Design Group will be guaranteed for a period of one year unless otherwise specified by the manufacturer of any product installed.

If requested by the customer, Omega Design Group will provide proof of General Liability and Workers Compensation Insurance.

Customer Name

Signature

Date

Omega Design Group, Inc

Signature

Date



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 8, 2026

SUBJECT:

An Ordinance of the Village of Villa Park, DuPage County, Illinois, Granting a Special Use Permit for an Animal Boarding and Shelter Use for the Property Located at 31 W. Saint Charles Road

RECOMMENDED ACTION:

This Ordinance approved ZBA-26-09 for a Special Use to permit an Animal Shelter/Boarding use on the property located at 31 W Saint Charles Road per exhibits A and B. The Zoning Board of Appeals recommended approval by a vote of 4-0, one abstained.

BACKGROUND:

The Petitioner, Cat Guardians, requests approval of a Special Use to permit an Animal Shelter/Boarding use on the property located at 31 W Saint Charles Road.

This Special Use permit would allow the space to function as an animal shelter. This property has 2,000 sq ft and would allow for space to house rescued cats, host outreach events, and educational events. The building would be primarily used to house the cats in care, but would also have spaces for organization administration, a public space to welcome people coming in to look at adoptable cats, and utilitarian spaces for storage, laundry facilities and an examination room for visiting vets. The goal is to make the public spaces flexible so that they can be converted to spaces that can hold events and raise money for the organization. The expanded facility would allow more space for the cats, allowing them to continue to provide the best possible care for the cats at the rescue center. The business currently operates by appointment only and would retain that initially. They will also have regular events, once every month or two, which will allow drop-in access if people want to see the cats without an appointment. Cat Guardians is run entirely by volunteers.

DISCUSSION:

The Zoning Board of Appeals noted that the property was previously used as a veterinary clinic and an animal shelter would be an appropriate use for the space. The Commission noted concerns over where the trash enclosure would be located. The petitioners are working with staff to find a suitable location for the trash enclosure that complies with all applicable regulations.

The Zoning Board of Appeals held a public hearing on May 13, 2026 where they recommended approval of the request by a vote of 4-0, one abstained.

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS, GRANTING A SPECIAL USE PERMIT FOR AN ANIMAL BOARDING AND SHELTER USE FOR THE PROPERTY LOCATED AT 31 W. ST. CHARLES ROAD

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, pursuant to the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*), the President and Board of Trustees of the Village (the "*Corporate Authorities*") may enact zoning regulations to regulate the development and use of real property within the corporate boundaries of the Village; and,

WHEREAS, the Village has heretofore adopted an ordinance entitled the "Zoning Ordinance of the Village of Villa Park, Illinois" (the "*Zoning Ordinance*"); and,

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/11-13-5), the Corporate Authorities may determine and vary the regulations of its Zoning Ordinance; and,

WHEREAS, Section 11.4, entitled "Special Use," of Article 11 of the Zoning Ordinance sets forth the authority and standards by which special use permits may be granted; and,

WHEREAS, Cat Guardians Inc. (the "*Petitioner*"), as contract purchaser of the Property owned by Land Trust Company, as Successor Trustee, under Trust No. 891, dated December 23, 1975 (the "*Owner*"), submitted an application for a special use permit for an animal boarding and shelter use (the "*Special Use*") on the property located at 31 W. St. Charles Road, Villa Park, Illinois, as legally described on Exhibit A (the "*Property*"); and,

WHEREAS, the Zoning Board of Appeals ("*ZBA*") held a public hearing on May 13, 2026 (the "*Public Hearing*") to consider whether the Special Use should be approved, at which time all persons present were afforded an opportunity to be heard; and,

Ordinance No. _____

WHEREAS, a public notice in the form required by law was given of said Public Hearing date; and,

WHEREAS, after taking into consideration all evidence and testimony presented at the Public Hearing, the ZBA reviewed the standards set forth in Section 11.4.8 of the Villa Park Zoning Ordinance and voted to recommend to the Corporate Authorities approval of the Special Use; and,

WHEREAS, the Corporate Authorities deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village to grant the Special Use subject to the conditions identified 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 above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Village President and Board of Trustees of the Village have duly considered the ZBA's findings of fact and recommendation and hereby adopt by reference the findings of fact of the ZBA as the findings of the Corporate Authorities of the Village as if fully set forth herein. All documents and exhibits submitted at the Public Hearing are also incorporated by reference into this Ordinance.

Section 3. In addition to the findings set forth in Section 2 hereof, the Corporate Authorities further find in relation to the Special Use as follows:

1. That the Special Use is expressly authorized as a special use in this zoning district;
2. That the Special Use on the Property are necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;
3. That the Special Use will not, in the particular case, be detrimental to the health,

- safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity;
4. That approval of the Special Use will not impede the normal and orderly development and improvement of surrounding property for Use permitted in the district;
 5. That the Special Use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure and community services; and
 6. That the Special Use complies with all applicable regulations of this zoning ordinance except as expressly approved in accordance with the procedures of this zoning ordinance.

Section 4. The Special Use is hereby granted, subject to the following conditions:

1. The Special Use shall be limited to the Petitioner and shall not be transferable without approval in accordance with the Zoning Ordinance;
2. The Property shall be developed and operated in accordance with the plans and documents submitted, as referenced herein and made a part hereof;
3. All animal shelter operations shall be conducted entirely within the existing building, except for the transport of animals to and from the facility;
4. The Petitioner shall maintain all required licenses, permits, and registrations required by applicable local, county, state, and federal laws governing animal shelters and animal welfare operations;
5. The Special Use will not impede the normal and orderly development and improvement of surrounding property for use permitted in the district;
6. No exterior changes, signage, or site modifications shall occur without separate approval as required by Village codes;
7. The Petitioner shall comply with all applicable Village, County, State, and Federal laws and regulations, including obtaining all other necessary permits, approvals, and certificates of occupancy;
8. Any expansion or intensification of the use beyond that presented in the application shall require additional review and approval;

Ordinance No. _____

9. The Special Use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure, and community services; and

10. All operations shall be conducted in a manner that does not create a nuisance or adversely affect neighboring properties.

Section 5: 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 6: All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7: 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

Ordinance No. _____

Exhibit A

Legal Description

LOTS 13 AND 14 IN BLOCK 1 IN "FIRST ADDITION TO ARDVILLA HIGHLANDS", BEING A RESUBDIVISION OF PART OF ARDMORE, A SUBDIVISION OF PART OF SECTIONS 9 AND 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED OCTOBER 10, 1922 AS DOCUMENT 159690, IN DUPAGE COUNTY, ILLINOIS.

Common Address: 31 W. St. Charles Rd. Villa Park, IL 60181

PINs: 06-09-203-003-0000



ZONING BOARD OF APPEALS

APPLICATION VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

For Internal Use Only	Petition #:	Date Received:	Fees Paid:
-----------------------	-------------	----------------	------------

SUBJECT PROPERTY INFORMATION

Property Address:
31 W St. Charles Road

Parcel Index Number(s):
06-09-203-003

Area of Parcel (acres):
7,500 Sq Feet

Current Zoning:
MX3 Mixed Use Corridor District

REQUESTS

Check the applicable request(s) below.

- Annexation
- Zoning Map Amendment (Rezoning)
- Special Use
- Planned Unit Development (PUD)
- Variation(s)
- Subdivision
- Administrative Adjustments

REQUIRED DOCUMENTATION

- Completed and signed copy of ZONING BOARD OF APPEALS APPLICATION
- Completed zoning request application (Variation, Special Use, Subdivision, etc.)
- Application Fees & Deposit Account
- Proof of Ownership (tax bill, deed, etc.)
- Legal Description of Property (in word format)
- Plat of Survey, must show current conditions and be no older than 5 years
- Receipt from Kane-DuPage Soil and Water Conservation District for Natural Resources Inventory
Application • Contact #: 630-594-7960 ext. 3



ZONING BOARD OF APPEALS

APPLICATION VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

PETITIONER INFORMATION

Petitioner

Name:
Cat Guardians

Phone:

[REDACTED]

Address (City, State, ZIP):

[REDACTED]

Email:

[REDACTED]

Property Owner (if different from Petitioner)

Name: Georgianne Ludwig

Phone:

[REDACTED]

Address (City, State, ZIP):

[REDACTED]

Email:

[REDACTED]

PROJECT NAME

Cat Guardians Rescue Center

PROJECT DESCRIPTION

Cat Guardians has been operating as a cat shelter for 38 years at 932 E St Charles Rd in Lombard. We would like to move our cat shelter to 31 W St. Charles Road, Villa Park. The location the shelter is now operating in has approximately 600 square feet to care for and rescue cats. The new property has approximately 2,000 sf to rescue cats, along with allowing us the space to host community outreach, fundraising and animal welfare educational events.

For questions or concerns, contact the Community & Economic Development Department.
 11 W Home Ave, Villa Park, IL 60181 | planning@invillapark.com | 630-433-4300



ZONING BOARD OF APPEALS

APPLICATION VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

PETITIONER'S EXPERTS	
Attorney	
Contact Person: Russell Syracuse	Phone: [REDACTED]
Address (City, State, ZIP): [REDACTED]	Email: [REDACTED]
Engineer	
Contact Person: Not applicable	Phone:
Address (City, State, ZIP):	Email:
Land Planner	
Contact Person: Not applicable	Phone:
Address (City, State, ZIP):	Email:
Architect	

Application Fees

- Variation Only
 - Residential
 - First Variation: \$150
 - Each Additional: \$100
 - All Other (including multi-family)
 - First Variation: \$300
 - Each Additional: \$200
- Zoning Map Amendment (Rezoning to)
 - Residential
 - \$200
 - All Other (including multi-family)
 - \$300
 - With Variation
 - Additional fee of \$100/ Variation requested
- Plat of Subdivision
 - Residential
 - \$100/ subdivided lot
 - All Other (including multi-family)
 - \$150/ subdivided lot
 - With Variation
 - Additional fee of \$100/ Variation requested
- Amendment, Special Use, Appeal, or other requests where a Public Hearing is required
 - Residential
 - \$150
 - All Other (including multi-family)
 - \$300

Deposit Account

- Residential
 - Upon initial application: \$500
 - Upon each continuance: \$250
- Non-Residential
 - Upon initial application: \$1,000
 - Upon each continuance: \$250

Any and all expenses incurred by the Village on behalf of any applicant, including but not limited to photocopying, reporter fees, transcript fees, publication fees, recording fees, consultant fees, notification fees or any other out-of-pocket expenses incurred on behalf of applicant shall be the sole and exclusive responsibility of the applicant. The amounts set forth hereinafter shall be deposited with the village to cover direct expenses incurred relating to presentation of applications to the Zoning Board of Appeals. The deposited funds shall be held in a separate account by the village to be used either as security for the payment of such expenses or for the actual payment of such expenses as may be provided hereinafter.

For questions or concerns, contact the Community & Economic Development Department.
11 W Home Ave, Villa Park, IL 60181 | planning@invillapark.com | 630-433-4300



ZONING BOARD OF APPEALS

APPLICATION VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT



SPECIAL USE APPLICATION

VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

For Internal Use Only	Petition #:	Date Received:	Fees Paid:
-----------------------	-------------	----------------	------------

SUBJECT PROPERTY INFORMATION

Property Address: 31 W St. Charles Road

Parcel Index Number(s): **06-09-203-003**

SUMMARY OF REQUEST

Special Use(s) Requested:
To use the facility for a cat rescue shelter.

Brief Project Description:

Cat Guardians has been operating as a cat shelter for 38 years at 932 E St Charles Rd in Lombard. We would like to move our cat shelter to 31 W St. Charles Road, Villa Park. The location the shelter is now operating in has approximately 600 square feet to care for and rescue cats. The new property has approximately 2,000 sf to rescue cats, along with allowing us the space to host community outreach, fundraising and animal welfare educational events.

Executive Summary – Background information and highlights of proposed project (goals, logistics, hours of operation, number of employees/visitors, project constraints, etc.):

The goal of moving Cat Guardians to a new location would be to help rescue and adopt out more cats. The new facility would allow us to optimally utilize different spaces in order to separate the cats if needed, for example, if a cat had a contagious disease and needed to be separated from the other cats. . We would also use the space to host fundraising events, community outreach events and youth group activities to bring awareness of our mission to save homeless and abandoned cats. Building use would be primarily to house the cats in our care, but we will also have spaces for organization administration, a public space to welcome people coming in to look at adoptable cats, and utilitarian spaces for storage, laundry facilities and an examination room for visiting vets. The goal is to make the public spaces flexible so that they can be converted to spaces in which we can hold events and raise money for the organization. The expanded facility would allow more space for the cats, allowing us to continue to provide the best possible care for the cats at our rescue center.

We currently operate by appointment only, and would retain that initially. We will also have regular events, once every month or two, which will allow drop-in access if people want to see the cats without an appointment.

Cat Guardians is run entirely by volunteers. We have about 70 active volunteers, plus additional people who help at events or for a limited time. There are two volunteer cat care shifts a day, which consists of approximately 2-4 volunteers on each shift, who feed the cats, clean litter boxes, sweep, etc. In addition to volunteers providing cat care, volunteers foster cats, attend to the medical needs of the cats, fundraise, assist at events, meet with potential adopters, as well as performing all the needed functions of a non-profit organization.

For questions or concerns, contact the Community & Economic Development Department.
11 W Home Ave, Villa Park, IL 60181 | planning@invillapark.com | 630-433-4300



SPECIAL USE APPLICATION

VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

APPLICATION CHECKLIST

An electronic submittal is required. The full application may be sent to planning@invillapark.com

- Complete ZONING BOARD OF APPEALS APPLICATION
- Complete SPECIAL USE APPLICATION
- Plat of Survey, indicating existing conditions and no more than 5 years old

Copies of the following:

- Full Site Plan (showing structures, setbacks, parking, etc.)
- Landscape Plan
- Lighting and Photometric Plan with cutsheet
- Elevation Plan and Architectural Plan Set
- Plat of Subdivision with all easements, vacations, etc.
- Full Engineering Plan Set, including:
 - Topographic survey sufficient to determine on-site and off-site drainage calculations • Civil site plan must show location of existing and proposed sanitary sewers, services, septic systems, water mains, services and wells
 - If over one acre, submit Notice of Intent form to the IL EPA
 - Traffic impact study/report, if needed, as determined by Village Engineer
 - For large residential developments and all commercial developments, the following is required:
 - DuPage County Stormwater Management Permit Application and fee
 - Soil Erosion and Sediment Control Details and Record Drawings Certification forms
 - Existing site runoff calculations, including upstream drainage to be by-passed through site
 - Proposed site runoff storage calculations
 - Analysis of off-site drainage
 - Costs estimates of storm water facilities, swales, and detention areas
 - See the Villa Park Storm Water Management General Guidelines.

For questions or concerns, contact the Community & Economic Development Department.
 11 W Home Ave, Villa Park, IL 60181 | planning@invillapark.com | 630-433-4300



SPECIAL USE APPLICATION

VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

FINDINGS OF FACT

Please fill out the following information. For multiple special use requests, submit separate answers for each request. Yes or no answers are not acceptable.

I do hereby apply for the following Special Use:

A. That the proposed use or activity is expressly authorized as a special use;

Yes, per Villa Park's Code of Ordinances, Appendix C Article 6 Section 6.1, an animal shelter is designated as a special use within the MX-3 zoning classification.

B. That the proposed use at the proposed location is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;

Cat Guardians cat shelter is an absolute benefit to the community, as it is a place where volunteers can gather to help animals, people can come meet cats for potential adoption, the community can come together for outreach activities and youth groups can learn the importance of animal welfare. The proposed new location is centrally located, easy to access and in a commercial corridor. Many volunteers from the area will come to the facility every day, and may choose to stop at the Lighthouse to pick up a drink, or get a meal from a local restaurant. We believe this location will be a benefit to the cats, our organization and the local community.

C. That the proposed use will not, in the particular case, be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity.

We have operated at 932 E St. Charles Road in Lombard for 38 years, and we have never had an issue with anyone being injured or seriously hurt on the property. We have good relationships with neighboring businesses, who enjoyed having us close so they could come and visit the kittens when they needed a pick me up. Given that the facility is in a commercial corridor and operated as a veterinary practice for many years, we believe a cat shelter will not impact property values in the area.

Continue to next page

For questions or concerns, contact the Community & Economic Development Department. 11 W Home Ave, Villa Park, IL 60181 | planning@invillapark.com | 630-433-4300



SPECIAL USE APPLICATION

VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

A. That approval of the special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

A cat shelter business is conducted indoors, and the cats do not leave the building without being safely transported in carriers. There would be absolutely no activity that would be conducted that would disrupt the surrounding properties.

B. That the proposed special use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure, and community services;

The building has been a veterinary hospital for approximately 40 years, and the amount of traffic Cat Guardians would have will be less than the amount of traffic the animal hospital brought to the property.

C. That the proposed special use complies with all applicable regulations of this zoning ordinance except as expressly approved in accordance with the procedures of this zoning ordinance.

To the best of our knowledge that is correct, the application for an animal shelter is the only issue that we currently face in moving the shelter forward to the proposed new location.

If Daycare Home Use, the type requested is for:

Day Night Day & Night

Provide a separate list of children under the age of 16, listing their name and age, that are permanent residents of the above address. Include Name:
I/ We give permission to the Village of Villa Park to perform all inspections as stated in Ordinance #1195 and #1893.

For questions or concerns, contact the Community & Economic Development Department.
11 W Home Ave, Villa Park, IL 60181 | planning@invillapark.com | 630-433-4300

Statement of Ownership Interest

The undersigned hereby represents and warrants to the Village of Villa Park that none of the individuals specified in Section 3 of An Ordinance Regulating Code of Certain Elected and Appointed Officers of the Village of Villa Park (a current list of these individuals is listed below and a part of this application) has any ownership interest of five (5%) percent or more in the entity making this application or real estate which is the subject of this application, nor is any of the foregoing individuals an officer, director, or employee of the entity making application. (If foregoing representation and warranty is inaccurate, state the names of any such individuals who are officers, directors, or employees of the applicant of which have an ownership interest in the application and the nature of such interest).

Applicant(s): Dated:

A handwritten signature in cursive script that reads "Beth Egoff". The signature is written in black ink on a white background.

3/31/26

Any person who executes an application knowing that statement set out above, or any part thereof, is false shall be in violation of the ordinance and subject to the penalties set out in Section 9 of Ordinance 2323, which states: Section 9: Any violation of a provision of this ordinance shall be a Class C misdemeanor, punishable by a fine not to exceed 400% or imprisonment in other than a penitentiary, for a term less than 30 days. Nothing contained in this ordinance shall be constructed to preclude prosecution under any applicable state law.



ZONING BOARD OF APPEALS APPLICATION

VILLAGE OF VILLA PARK

COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT

CONSENT TO ON-SITE INSPECTION

The undersigned are the owners of record of the real estate which is the subject of this petition and do hereby freely and voluntarily consent to inspection of the site by the Zoning Administrator, their designated representative, the Village of Villa Park Zoning Board of Appeals members, and the Village of Villa Park Board for purposes of determining the appropriateness of the pending proposed zoning petition, and hereby release such persons from any liability based in whole or in part on the inspection of the parcel in question.

Signature of Owner of Record

4/27/2026

Date

Colette Luchetta-Stendel, Attorney for Seller

Name (Please Print or Type)

Land Trust Company, as Successor Trustee, under trust No. 891, dated December 23, 1975

Company Name

45 East Maple Street

Address

Lombard, Illinois 60148

City, State, Zip Code

31 West St. Charles Road, Villa Park, Illinois 60181

Site Address

06-09-203-~~622~~003

Parcel Index Number(s)

For questions or concerns, contact the Community & Economic Development Department.
11 W Home Ave, Villa Park, IL 60181 | planning@invillapark.com | 630-433-4300



Village of Villa Park

Community & Economic Development

11 W Home Avenue, Villa Park, IL 60181

TO: Zoning Board of Appeals
FROM: Community & Economic Development Department
DATE: May 13th, 2026
RE: **Petition ZBA-26-09 | 31 W. St. Charles Rd. | Special Use**

PETITIONER	OWNER
Cat Guardians 932 E. St. Charles Rd. Lombard, IL 60148	The Land Trust Company Trust No. 891, Colette Luchetta-Stendel 45 E Maple St. Lombard, IL 60148

Request Summary

The Petitioner is seeking a Special Use, per Section 6.1- Table of Allowed Uses, Table 6-1: Use Table, to permit the existing building to be used as a boarding or animal shelter use in zoning district MX-3 for Cat Guardians animal shelter.

Background

The Petitioner is looking to relocate from their previous location in Lombard for a larger location. This Special Use permit would allow the space to function as an animal shelter. This property has 2,000 sq ft and would allow for space to house rescued cats, host outreach events, and educational events. The building would be primarily used to house the cats in care, but would also have spaces for organization administration, a public space to welcome people coming in to look at adoptable cats, and utilitarian spaces for storage, laundry facilities and an examination room for visiting vets. The goal is to make the public spaces flexible so that they can be converted to spaces that can hold events and raise money for the organization. The expanded facility would allow more space for the cats, allowing them to continue to provide the best possible care for the cats at the rescue center. The business currently operates by appointment only and would retain that initially. They will also have regular events, once every month or two, which will allow drop-in access if people want to see the cats without an appointment. Cat Guardians is run entirely by volunteers. They have about 70 active volunteers, plus additional people who help at events or for a limited time. There are two volunteer cat care shifts a day, which consist of approximately 2-4 volunteers on each shift, who feed the cats, clean litter boxes, sweep, etc. In addition to volunteers providing cat care, volunteers foster cats, attend to the medical needs of the cats, fundraise, assist at events, meet with potential adopters, as well as performing all the needed functions of a non-profit organization.

Site Information

Present Zoning: MX-3- Mixed-Use Corridor District
 Present Land Use: Commercial
 Property Size: 7,500 sq ft / 0.172 acres
 PIN: 06-09-203-003

Surrounding Zoning

North: Mixed-Use Corridor District – MX-3
 West: Mixed-Use Corridor District – MX-3
 East: Mixed-Use Corridor District – MX-3
 South: Light Industrial – M-1

Surrounding Land Use

Commercial
 Commercial
 Commercial
 Industrial

Comprehensive Plan Designation – Corridor Commercial

Corridor commercial areas refer to commercial developments located along highways and major roadways. These developments are intended to serve the local population and those moving throughout the Village. These areas typically include retail and services that support nearby residential areas and big-box retailers. The Village should look to concentrate this use along Roosevelt Road and North Avenue.

Zoning Request

The Petitioner is seeking a Special Use, per Section 6.1- Table of Allowed Uses, Table 6-1: Use Table, to permit the existing building to be used as a boarding or animal shelter use in zoning district MX-3 for Cat Guardians animal shelter.

Internal Staff Review

Special Use

The Zoning Ordinance specifically allows for the right to request a Special Use. The Commission should consider whether the proposed use is appropriate and whether any conditions of operation may be necessary to mitigate any otherwise potential negative impacts. Section 11.4.11. of the Zoning Ordinance requires that any expansion of uses or facilities that qualifies as a major amendment must be reviewed through the Special Use process.

The Petitioner is seeking a Special Use, per Section 6.1- Table of Allowed Uses, Table 6-1: Use Table, to permit the existing building to be used as a boarding or animal shelter use in zoning district MX-3 for Cat Guardians animal shelter. This building was previously used as a veterinary clinic, which did not require a Special Use permit per Table 6-1: Use Table.

Site Plan Review

1. Building and Structure Location - The following comments relate to the issue of building and structure location in regard to the proposed development plans:
 - a. No changes are proposed to the building structure or location.
2. Building Scale - The following comments relate to the issue of building scale in regard to the proposed development plans:
 - a. No changes are proposed to the building scale.
3. Building Architecture - The following comments relate to the issue of architecture in regard to the proposed development plans:
 - a. No changes to the façade are proposed as part of the Special Use application.
4. Lot Coverage - The following comments relate to the issue of lot coverage in regard to the proposed development plans:
 - a. No changes are proposed to the lot coverage as part of this application.
5. Site Circulation - The following comments relate to the issue of site circulation in regard to the proposed development plans:
 - a. Appointments will be necessary for anyone looking to adopt a cat.
 - b. Parking will be provided in the lot for clients and volunteers.
6. Parking Lots - The following comments relate to the issue of parking lots in regard to the proposed development plans:
 - a. The site currently has 9 parking stalls.
 - b. Per section 7.2 Minimum Parking Ratios, a boarding or shelter use requires 1 parking stall per 1,000 sq ft. 2 parking stalls would be required on this site.
7. Landscaping - The following comments relate to the issue of landscaping in regard to the proposed development plans:

- a. No landscaping is proposed as part of the Special Use application.
- 8. Signage - The following comments relate to the issue of signage in regard to the proposed development plans:
 - a. No new signage is currently proposed.
 - b. The existing ground sign could be updated to reflect the new tenant.
 - c. If a wall sign were to be proposed in the future, it would be reviewed as part of the permit process.
- 9. Site Illumination - The following comments relate to the issue of site illumination in regard to the proposed development plans:
 - a. No changes to the site lighting are proposed.
- 10. Completeness - If the Zoning Board of Appeals requires additional information to determine whether the applicant's development requests comply with the applicable standards of the Code, they may direct the applicant to furnish additional information and evidence that may provide clarity regarding their concerns.

Findings

Per Section 11.4.8. – Review and Approval Criteria: No Special Use may be recommended for approval or approved unless the respective review or decision-making body determines that the proposed Special Use is consistent with and in substantial compliance with all village board policies and plans and that the applicant has presented evidence to support each of the following conclusions for both Special Uses that they are requesting:

- A.** That the proposed use or activity is expressly authorized as a Special Use;
Petitioner's Response: *Yes, per Villa Park's Code of Ordinances, Appendix C Article 6 Section 6.1, an animal shelter is designated as a special use within the MX-3 zoning classification.*
- B.** That the proposed use at the proposed location is necessary or desirable to provide a service or a facility that is in the interest of public convenience and will contribute to the general welfare of the neighborhood or community;
Petitioner's Response: *Cat Guardians cat shelter is an absolute benefit to the community, as it is a place where volunteers can gather to help animals, people can come meet cats for potential adoption, the community can come together for outreach activities and youth groups can learn the importance of animal welfare. The proposed new location is centrally located, easy to access and in a commercial corridor. Many volunteers from the area will come to the facility every day, and may choose to stop at the Lighthouse to pick up a drink, or get a meal from a local restaurant. We believe this location will be a benefit to the cats, our organization and the local community.*
- C.** That the proposed use will not, in the particular case, be detrimental to the health, safety, or general welfare of persons residing or working in the vicinity or be injurious to property values or improvements in the vicinity.
Petitioner's Response: *We have operated at 932 E St. Charles Road in Lombard for 38 years, and we have never had an issue with anyone being injured or seriously hurt on the property. We have good relationships with neighboring businesses, who enjoyed having us close so they could come and visit the kittens when they needed a pick me up. Given that the facility is in a commercial corridor and operated as a veterinary practice for many years, we believe a cat shelter will not impact property values in the area.*
- D.** That approval of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;

Petitioner's Response: *A cat shelter business is conducted indoors, and the cats do not leave the building without being safely transported in carriers. There would be absolutely no activity that would be conducted that would disrupt the surrounding properties.*

- E. That the proposed Special Use will be served by adequate utilities, access roads, parking, drainage and other important and necessary facilities, infrastructure, and community services; and

Petitioner's Response: *The building has been a veterinary hospital for approximately 40 years, and the amount of traffic Cat Guardians would have will be less than the amount of traffic the animal hospital brought to the property.*

- F. That the proposed Special Use complies with all applicable regulations of this zoning ordinance except as expressly approved in accordance with the procedures of this zoning ordinance.

Petitioner's Response: *To the best of our knowledge that is correct, the application for an animal shelter is the only issue that we currently face in moving the shelter forward to the proposed new location.*

Notification

Legal Notice was published in the Daily Herald on April 24th, 2026, a sign placed on the subject property, and notifications sent to property owners within a 250.0 foot radius of the subject property in advance of the Public Hearing.

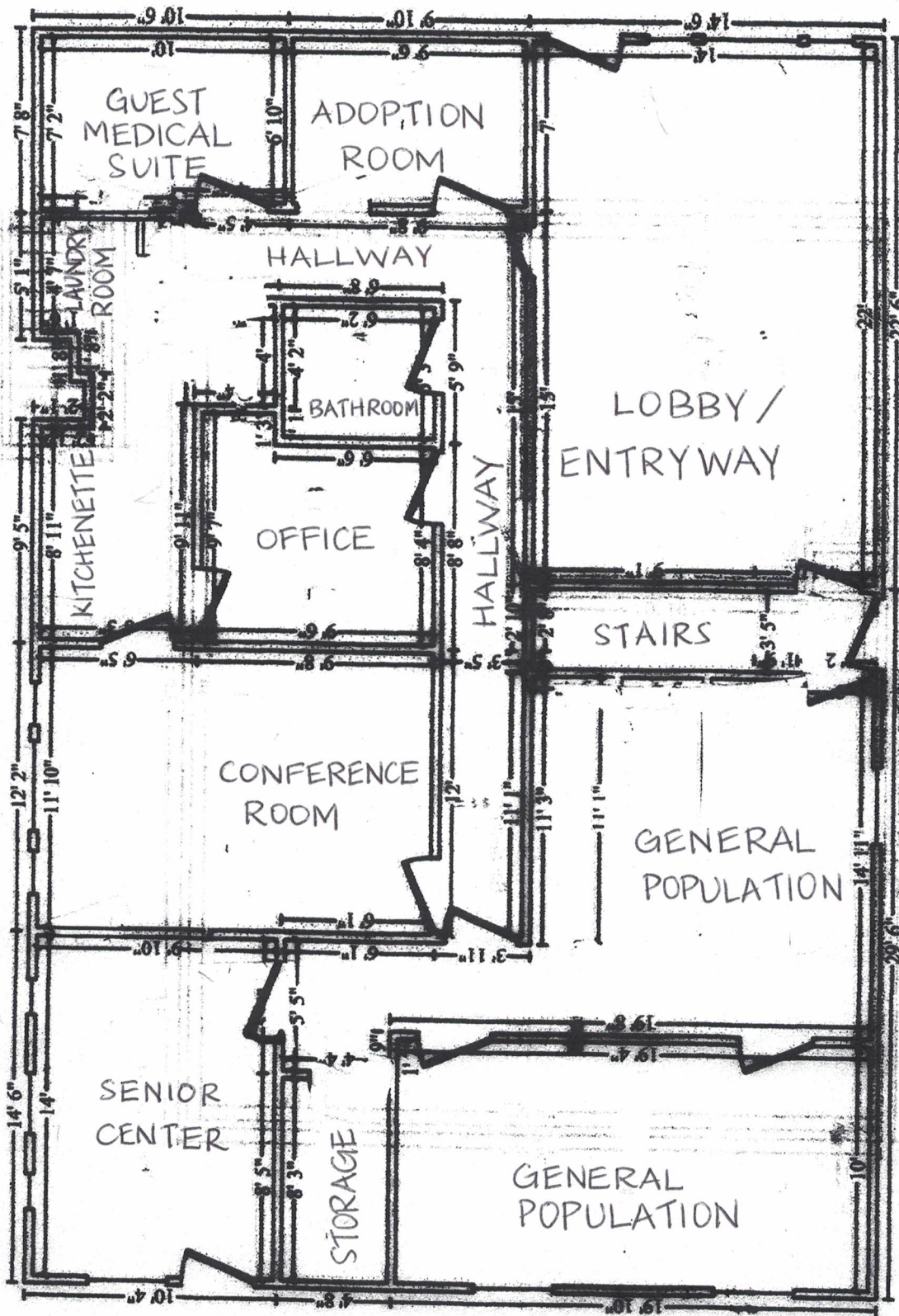
Recommended Action

To recommend approval of ZBA-26-09 for a Special Use to permit a boarding or animal shelter use within the existing building.

Exhibit List

- A. Exhibit A - Site Plan
- B. Exhibit B- Plat of Survey

BUILDING SITE PLAN





MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 8, 2026

SUBJECT: An Ordinance Amending Section 2-313(A) of the Municipal Code of the Village of Villa Park, DuPage County, Illinois, increasing the number of Class EEEE Liquor Licenses.

RECOMMENDED ACTION:

This Ordinance is based on a recommendation from the Local Liquor Control Commission to increase the number of Class EEEE liquor licenses, which are designed for a restaurant without video gaming. This is a first reading.

BACKGROUND:

At its June 2, 2026 meeting, the Local Liquor Control Commission considered the application of 302 Villa Park, which would be located at 324 E. Central Blvd. The restaurant is requesting a Class EEEE liquor license, which would allow the restaurant to serve alcohol at tables, but it would prohibit video gaming. The Village Board created this class of liquor licenses last year. This would be the 7th Class EEEE liquor license.

DISCUSSION:

If the Village Board approves this Ordinance, the Local Liquor Control Commissioner would decide whether to give the Class EEEE license to 302 Villa Park, which the Local Liquor Control Commission also recommends.

Memo



To: Kevin Patrick and Village Board of Trustees

From: Julie Settles, Accounting Manager

CC: Mike Rivas, Village Manager

Date: June 3, 2026

Re: Liquor License for 302 Villa Park, LLC – 302 Villa Park

The business at 324 E. Central Blvd. is requesting a Class EEEE to prohibit video gaming but shall authorize the sale at retail in restaurants of alcoholic liquors to patrons at tables on premises described in said license. Patrons are to be served only if they are seated at a table. The alcoholic beverages are to be consumed only in the portion of the premises described in the license in which food is ordered and served to patrons, and then only as part of the food ordered by and served to said patrons provided that the sale of liquor produces less than fifty (50) percent of the total gross receipts for such restaurant. There are currently no available Class EEEE liquor licenses, so the Village will need to adopt the attached ordinance to allow for this liquor license.

Recommended Action

The Liquor Commission recommends that the Village Board by ordinance increase the number of Class EEEE licenses from 6 to 7. The Liquor Commission also recommends that the Local Liquor Control Commissioner grant the newly-created EEEE liquor license to 302 Villa Park, LLC.

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

Ordinance No. _____

AN ORDINANCE AMENDING SECTION 3-313(A) OF THE MUNICIPAL CODE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS INCREASING THE NUMBER OF CLASS EEEE LIQUOR LICENSES

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, Chapter 3 of the Municipal Code of the Village of Villa Park, as amended (the “*Municipal Code*”), provides that a Class EEEE-Restaurant, unrestricted liquor license authorizes the sale at retail in restaurants of alcoholic liquors to patrons seated at tables on the premises described in said license, but prohibits video gaming. The alcoholic beverages are to be consumed only in the portion of the premises described in the license in which food is ordered and served to patrons, and then only as part of the food ordered by and served to said patrons provided that the sale of liquor produces less than fifty (50) percent of the total gross receipts for such restaurant; and

WHEREAS, the Local Liquor Control Commission recommends that the Corporate Authorities increase the number of Class EEEE Liquor Licenses by one; and

Ordinance No. _____

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 recommendation and amend the Municipal Code accordingly; and

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
***	***
EEEE	<u>6-7</u>
***	***

- (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.

Ordinance No. _____

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 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: Ryan Morton, Village Attorney
DATE: June 8, 2026
SUBJECT: An Ordinance of the Village of Villa Park, DuPage County, Illinois, Amending Section 3-409 of the Villa Park Municipal Code Regarding Video Gaming Licenses.

RECOMMENDED ACTION:

This Ordinance would prohibit the expansion of video gaming anywhere within the Village. It would not affect existing businesses. This is a second reading; the first reading occurred on May 18, 2026.

BACKGROUND:

In April, the Village Board adopted Ordinance No. 4554 to prohibit additional video gaming terminals along St. Charles Road. At its May 11 meeting, the Village Board voted to bring the ordinance back to the agenda to expand that prohibition throughout Villa Park. Members of the Board have expressed concerns over negative societal impacts resulting from video gaming, including gambling addiction. There are also concerns that business development is too reliant on restaurants and bars that offer video gaming. A prohibition on new video gaming across the Village could positively impact both those concerns.

DISCUSSION:

The code changes in this ordinance are identical to the changes in Ordinance No. 4554, except instead of St. Charles Road, the prohibition would apply to the entire Village. Existing businesses would be allowed to continue with video gaming, but they could not increase the number of terminals or relocate to another location within Villa Park. The text of this Ordinance was modified slightly from the previous meeting so that it would contain the additional video gaming language that was approved at the last meeting (regarding age restrictions, advertising restrictions, and a sweepstakes ban).

ORDINANCE NO _____

**AN ORDINANCE OF THE VILLAGE OF VILLA PARK, DUPAGE COUNTY, ILLINOIS,
AMENDING ARTICLE IV OF CHAPTER 3 OF THE VILLA PARK MUNICIPAL CODE
REGARDING VIDEO GAMING LICENSES**

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

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the Illinois Municipal Code (65 ILCS 5/11-80-2) grants to the corporate authorities of each municipality the power to regulate the use of streets or other municipal property; and

WHEREAS, the Illinois Video Gaming Act, 230 ILCS 40/1 *et seq.*, authorizes the operation of video gaming terminals within licensed establishments, subject to regulation by the Illinois Gaming Board and local controls adopted by municipalities; and

WHEREAS, the Village President and Board of Trustees of the Village (the “*Corporate Authorities*”) have determined that there is an over-abundance of restaurants, bars, and other establishments that operate video gaming terminals within the Village; and

WHEREAS, the Corporate Authorities recognize that video gaming terminals uniquely contribute to increased gambling within the Village, due to the ease and which in turn leads to increased levels of gambling addiction and other societal problems for Village residents; and

WHEREAS, the Corporate Authorities find that preventing the addition of video gaming terminals within the Village will help to stave off the negative effects of gambling on the community; and

WHEREAS, the Corporate Authorities also desire to further diversify the types of businesses located within the Village, including restaurants and bars that operate without video

Ordinance No. _____

gaming, to avoid saturation, improve business opportunities, and provide more options for Villa Park families; and

WHEREAS, for the foregoing reasons, the Corporate Authorities have determined that it is in the best interests of the Village to regulate the location of new video gaming establishments within the Village;

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

Section 1: The foregoing recitals shall be and are hereby incorporated herein as the findings of the Corporate Authorities.

Section 2: Section 3-409 (“Gambling, entertainment and dancing”) of Article IV (“Operational Rules and Regulations”) of Chapter 3 (“Alcoholic Liquor”) of the Villa Park Municipal Code is hereby amended by adding the following underlined language:

Sec. 3-409. – Gambling, entertainment and dancing.

* * *

(d) Video gaming.

- (1) Any establishment within the village which holds a liquor license and has obtained a license to operate a video gaming terminal from the Illinois Gaming Board at such premises shall be required to apply for and obtain a license and video gaming sticker from the village.
- (2) No establishment shall operate a video gaming terminal without having obtained a license and video gaming sticker from the village pursuant to the application procedures of this Code.
- (3) The fee to operate a video gaming terminal in the village shall be two hundred and fifty dollars (\$250.00) per terminal. The cost of this fee shall be shared equally between the terminal operator and the applicable licensed establishment, licensed fraternal establishment, or licensed veterans establishment.
- (4) Video gaming terminals may not be operated on any premises that is: (i) located within one thousand (1,000) feet of a horse racing or riverboat gambling facility; or (ii) located within one hundred (100) feet of a school or a place or worship.
- (5) There shall not be more than six (6) video gaming terminals on any premises.

- (6) Video gaming terminals must be located in an area that is restricted to persons over 21 years of age, unless the licensed business prohibits entry to those under 21. The entrance to such area must be within the view of at least one employee who is over 21 years of age. An owner, manager or employee of the licensee over 21 years of age shall be present during all hours of operation when video gaming terminals are available for use by the public. Such restricted area shall be clearly marked by signage stating that no person under the age of 21 is permitted to enter or remain in the video gaming area. In addition, a physical barrier to the gaming area is required, which may consist of a short partition, gate, or rope. However, the barrier shall not visually obscure the entrance to the gaming area from employees.
- (7) No licensee may cause or permit any person under the age of 21 years to use or play a video gaming terminal. No licensee shall permit any person under the age of 21 to access, enter, or remain in any area where video gaming terminals are located, regardless of whether such person participates in gaming activities. This shall constitute a strict no-access policy.
- (8) Each establishment that desires to operate a video gaming terminal must possess a valid liquor license issued by the Illinois Liquor Control Commission and the village.
- (9) Those establishments that are licensed establishments, licensed fraternal establishments and licensed veterans establishments, all pursuant to the Illinois Video Gaming Act, may operate video gaming terminals only during the hours of operation for the consumption of alcoholic beverages at that establishment.
- (10) Annual fees to be paid shall be for a calendar year without proration should the video gaming terminal operate for any portion of any calendar year.
- (11) Any licensee must also follow any rules and further restrictions imposed by the Illinois Gaming Board. All video gaming operations conducted within the Village shall comply with the Illinois Video Gaming Act (230 ILCS 40/1 et seq.) and all rules and regulations promulgated thereunder, as may be amended from time to time.
- (12) No establishment located within the village on St. Charles Road, or having frontage on or access from St. Charles Road, shall be permitted to obtain, renew, or maintain a license or video gaming sticker from the Village unless that establishment has been lawfully and continuously operating video gaming terminals within the Village on that St. Charles Road property since before June 8~~May 1~~, 2026.
- (13) No establishment located within the village on St. Charles Road, or having

Ordinance No. _____

~~frontage on or access from St. Charles Road~~, shall be permitted to expand the number of video gaming terminals beyond the number or location of video gaming terminals lawfully and continuously operating on ~~that St. Charles Road~~ its property as of ~~June 8~~May 1, 2026.

- (14) No license or sticker issued for video gaming under this Section shall be transferable or assignable to any other person or entity or for any other premises other than as set forth on the license.
- (15) Signs informing patrons how to obtain assistance with problem gambling shall be posted and maintained at each licensed video gaming location. The signs must be conspicuously posted and visible at the entrance to any gaming area and from any ATM in the licensed location. The signs shall be provided to the licensee by the terminal operator.

Section 4: All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 5: If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 6: The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 7: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

[Signatures Continued on Next Page]

Ordinance No. _____

PASSED this _____ day of _____ 2026, by the corporate authorities of the

Village of Villa Park pursuant to a roll call vote as follows:

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

APPROVED by me 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: June 8, 2026

SUBJECT: Pursuant to 5 ILCS 120/2(c)(1). The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity.

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION:



MEMORANDUM

TO: Village Board of Trustees

FROM:

DATE: June 8, 2026

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

RECOMMENDED ACTION:

BACKGROUND:

DISCUSSION: