

Village Board

Village President

Frank DeSimone

Trustees

Rosa Carmona

Ann Franz

Marie T. Frey

McLane Lomax

Nicholas Panicola Jr.

Armando Perez

Village Clerk

Nancy Quinn

Interim Village Manager

Daniel Schulze



BENSENVILLE
GATEWAY TO OPPORTUNITY

Village of Bensenville, Illinois VILLAGE BOARD BOARD OF TRUSTEES MEETING AGENDA 6:30 PM July 29, 2025

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC HEARING/PRESENTATION
 1. *Administration of Oath of Office for Bradley Swanson, Police Chief of the Village of Bensenville*
- V. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- VI. APPROVAL OF MINUTES
 1. *June 24, 2025 Village Board Meeting Minutes*
- VII. WARRANT
 1. *Warrant July 29, 2025 25/7 \$4,122,371.98*
- VIII. **CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”**
- IX. **REPORTS OF VILLAGE DEPARTMENTS**
 - A. Administration
 1. *Ordinance Amending The Bensenville Village Code Title 3 – Chapter 3 – Liquor Regulations, Increasing the Number of Class B Liquor Licenses from 6 to 7 and Reducing the Number of Class F Liquor Licenses from 2 to 1*
 - B. Community and Economic Development
 1. *Ordinance Approving Text Amendments to Amend Title 10 (Zoning), Chapter 7 (Uses)*
 2. *Ordinance Approving Text Amendments to Amend Title 10 (Zoning), Chapter 7 (Uses)*

3. *Request to Support a Class 6b Cook County Property Tax Incentive for 485 Podlin Drive, Bensenville, IL*
4. *Resolution Accepting a Proposal for the Sale of 340 N Meyer*

C. Finance – No Report

D. Police Department

1. *Resolution Approving an Intergovernmental Agreement Between the Village of Bensenville and Bensenville School District 2 to Provide a School Resource Officer for the 2025-2026 School Year*

E. Public Works

1. *Resolution Authorizing the Close Out of Motor Fuel Tax (MFT) Funds to Pay for Roadway Related General Maintenance in the Amount of \$300,000 from January 1, 2024 to December 31, 2024*
2. *Resolution Appropriating the Use of Motor Fuel Tax (MFT) Funds to Pay For Roadway Related General Maintenance in the Amount of \$300,000 from January 1, 2025 to December 31, 2025*
3. *Resolution Authorizing the Award of a Construction Contract for the 2025 -2028 Various Native Vegetation Maintenance Projects to McGinty Bros., Inc. of Long Grove, Illinois in the not-to-exceed amount of \$105,150.26*
4. *Resolution Authorizing the Execution of a Purchase Order with Compass Minerals America Inc. for the Purchase of 650 Tons of Bulk Rock Salt in the Not-to-Exceed Amount of \$46,014*
5. *Resolution Authorizing the Execution of a 3-Year Contract (2026-2028) with OpenGov Inc. (Cartegraph) for the Annual Maintenance of the Work Management System and Citizen Request Software in the Not-to-Exceed Amount of \$170,731.86.*
6. *Resolution Waiving Competitive Bidding and Authorizing the Execution of a Purchase Order to Univar Solutions for Purchase and Delivery of Sodium Hypochlorite in the Not-to-Exceed Amount of \$60,000*
7. *Resolution Waiving Competitive Bidding and Authorizing the Execution of a Purchase Order to Polydyne Inc. for Purchase and Delivery of Polymer in the Not-to-Exceed Amount of \$50,000*
8. *Resolution Authorizing the Establishment of Short-lists of Engineering Firms for Professional Services in Design Engineering, Wastewater and Water Facility Design & Engineering, Stormwater Engineering, and Construction Engineering.*

F. Recreation

1. *Resolution Approving a Sales Agreement with Power Court for the Construction of Pickleball Courts at Redmond Park in the Amount of \$269,784.00*

X. **REPORTS OF VILLAGE OFFICERS:**

A. PRESIDENT'S REMARKS:

B. VILLAGE MANAGER'S REPORT:

C. VILLAGE ATTORNEY'S REPORT:

- I. *Ordinance Approving the Execution of an Employment Agreement by and Between the Village of Bensenville, DuPage and Cook Counties, Illinois and Daniel Schulze, as Village Manager*

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

XIII. EXECUTIVE SESSION

- A. Review of Executive Session Minutes [5 ILCS 120/2 (C) (21)]
- B. Personnel [5 ILCS 120/2 (C) (1)]
- C. Collective Bargaining [5 ILCS 120/2 (C) (2)]
- D. Property Acquisition [5 ILCS 120/2 (C) (5)]
- E. Litigation [5 ILCS 120/2 (C) (11)]

XIV. MATTERS REFERRED FROM EXECUTIVE SESSION

XV. ADJOURNMENT

TYPE:

Presentation

SUBMITTED BY:

DEPARTMENT:

DATE:

July 29, 2025

DESCRIPTION:

Administration of Oath of Office for Bradley Swanson, Police Chief of the Village of Bensenville

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION:

DATE:

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**July 29, 2025**DESCRIPTION:**June 24, 2025 Village Board Meeting Minutes***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

DRAFT_250624_VB

Upload Date

7/24/2025

Type

Cover Memo

Village of Bensenville
Board Room
12 South Center Street
Bensenville, Illinois 60106
Counties of DuPage and Cook

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING
June 24, 2025

CALL TO ORDER: 1. President DeSimone called the meeting to order at 6:30 p.m.

ROLL CALL: 2. Upon roll call by Village Clerk, Nancy Quinn, the following Board Members were present:

President DeSimone, Carmona, Franz, Frey, Lomax, Panicola, Perez

Absent: None

A quorum was present.

Staff Present: D. Schulze, L. Benowitz, J. Caracci, T. Finner, W. Magdziarz, M. Ribando, C. Williamsen

PUBLIC COMMENT: **Yousuf Ahmad – Unknown**

Mr. Ahmad addressed the Village Board regarding misconception.

APPROVAL OF MINUTES:

4. The May 20, 2025 Village Board Meeting minutes were presented.

Motion: Trustee Perez made a motion to approve the minutes as presented. Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

The June 10, 2025 Village Board Meeting minutes were presented.

Motion: Trustee Perez made a motion to approve the minutes as presented. Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**WARRANT NO.
25/06:**

5. President DeSimone presented **Warrant No. 25/06** in the amount of \$5,549,346.31.

Motion: Trustee Panicola made a motion to approve the warrant as presented. Trustee Lomax the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Ordinance No.
25-2025:**

6. President DeSimone gave the summarization of the action contemplated in **Ordinance No. 25-2025** entitled an **Ordinance Amending The Bensenville Village Code To Eliminate The Annual Dog License Fee For Village Residents.**

Interim Village Manager, Daniel Schulze stated the proposed ordinance is being presented to the board of trustees as the advisory referendum was approved by voters at the consolidated election on April 1st to not continue to charge a fee to license a domestic pet in the village.

Mr. Schulze stated the proposed ordinance eliminates the fee charged to obtain a pet license (dog license) in the Village. Mr. Schulze stated the requirement to obtain a dog license is not being eliminated, only the fee is being eliminated. Mr. Schulze stated this is important because the failure to obtain a license and require a dog to be vaccinated against rabies as well as the ability of the village to penalize those found to harbor a dangerous or vicious dog needs to remain, as this part of the ordinance was recently updated.

Motion: Trustee Panicola made a motion adopt the ordinance as presented. Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-64-2025:**

7. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-64-2025** entitled a **Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois approving the designation of an authorized signer for Chicago Title Land Trust Company Trust Number 6194.**

Director of Finance, Lisa Banovetz stated the Village of Bensenville acquired the Bensenville Center Theatre located at 9 South Center Street in 1990. The property is held in a trust. Mrs. Banovetz stated the Village is the beneficiary of the trust. Mrs. Banovetz stated a former village president is the authorized signer for the Village. Mrs. Banovetz stated the authorized signer should be the current village president. Mrs. Banovetz stated title to the Bensenville Center Theatre should be directly in the name of the Village of Bensenville.

Trustee Panicola asked if the former Mayor had to sign off on this. Village Attorney, P. Joseph Montana stated they did not.

Motion: Trustee Lomax made a motion approve the resolution as presented. Trustee Panicola seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Ordinance No.
26-2025:**

8. President DeSimone gave the summarization of the action contemplated in **Ordinance No. 26-2025** entitled an **Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending 8-6-5-5 (B) of the Bensenville Village Code with Regard to Pretreatment Local Limits.**

Director of Public Works, Joe Caracci stated as part of the requirements of the USEPA approved Pretreatment Program the wastewater treatment plant must perform a local limits technical re-evaluation. Mr. Caracci stated the local limits are those that are applied at the end-of-pipe sampling locations prior to connection to the public sanitary sewer.

Mr. Caracci stated a technical re-evaluation is required by the NPDES permit to be conducted every 5 years. The technical re-evaluation includes:

- Identification of the pollutants that need to be evaluated based on regulations impacting the plant from the NPDES permit itself, EPA inhibition criteria, Illinois water quality based standards and Illinois or USEPA bio-solids limitations, and worker health and safety;
- Wastewater treatment plant and residential / commercial sampling to determine the removal capabilities of the wastewater treatment plant and the loadings contributed by residential and non-permitted commercial and industrial sources; and
- Obtaining plant operational data that can be used in the calculations of local limits.

Mr. Caracci stated the Local Limits re-evaluation was submitted to USEPA Region 5 and shall seek approval for adoption by the Village Board.

Mr. Caracci stated minor tweaks to the local limits are being recommended as they relate to: Cyanide, Nickel, Silver, and Zinc. Total Toxic Organics (TTO) are also being removed from the local limits.

Mr. Caracci stated staff has reviewed the Ordinance and is supportive of approval and incorporation.

Motion:

Trustee Lomax made a motion adopt the ordinance as presented. Trustee Franz seconded the motion.

ROLL CALL:

AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-65-2025:**

9. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-65-2025** entitled a **Resolution Authorizing Purchase Order to Munters Corporation for Purchase of One Desiccant Wheel for John Street Ice Rink in the Not-to-Exceed Amount of \$38,050.**

Mr. Caracci stated a desiccant wheel is a vital component of a dehumidification system. Mr. Caracci stated the basic function is to transfer energy between fresh air and exhaust air in the system.

Mr. Caracci stated Munters is the sole proprietor vendor for the desiccant wheel. Mr. Caracci stated the life expectancy for a desiccant wheel is 10-12 years and the current one is 12 years old.

Mr. Caracci stated the wheel is not performing up to manufacturer's standards and needs to be replaced. Mr. Caracci stated proposed price of the wheel is \$37,050, staff included \$1,000 for shipping for the new total to be \$38,050. Mr. Caracci stated wheel installation will be performed by village staff.

Motion: Trustee Lomax made a motion approve the resolution as presented. Trustee Franz seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-66-2025:**

10. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-66-2025** entitled a **Resolution Authorizing the Execution of Extension #1 of the Construction Contract with Performance Pipelining, Inc. of Ottawa, IL for the 2025 Cured-in-Place-Pipe Sanitary Sewer Lining Project to in the Not-to-Exceed Amount of \$199,302.50.**

Mr. Caracci stated the Village's sanitary sewer collection system has several known locations that require rehabilitation and repair. Mr. Caracci stated the Department of Public Works has identified sanitary sewer locations where cured-in-place pipe (CIPP) sewer lining rehabilitation would be beneficial due to the following:

- The age of the existing pipe
- Existing pipe material
- Cracking in the pipe, which affects the pipe integrity long-term,

Mr. Caracci stated this procedure enables the installation of a new resin material within the existing pipe, creating a new pipe within a pipe without the need for costly and disruptive installation of a new sewer pipe and removing the need for pavement and turf restoration. Mr. Caracci stated the locations were chosen based on the age of the sanitary sewer, reported issues with the existing sewer, and the need to build on previous lining projects. Mr. Caracci stated the Village's 2025 CIPP Project will line sanitary collection systems in the Brentwood subdivision. along York Road, and a section at the end of South Center Street.

Mr. Caracci stated in May of 2024, the Village Board approved a contract for the Village's 2024 CIPP Project (R-91-2024).

Mr. Caracci stated the contract was a joint bid contract with the Village of Bartlett and the Village of Bensenville. Mr. Caracci stated the two Villages jointly solicited an MPI bid for cured-in-place-pipe (CIPP) lining for their sanitary sewer mains. Mr. Caracci stated Performance Pipelining, Inc. was the low bidder for the 2024 joint bid for both the total work and Bensenville's specific lining needs in 2024. Mr. Caracci stated the contract was a one-year contract with two one-year extensions. Mr. Caracci stated staff is recommending the exercise of one of the two contract extensions, as Performance Pipelining Inc. successfully completed the contract in 2024 and has imposed a minimal increase in the contract price of 1.35%.

Mr. Caracci stated village staff has identified the need to line 4,910 linear feet of 8" diameter sanitary sewer mains and 2,314 and to reinstate 93 service laterals on these segments of sewer mains.

Mr. Caracci stated construction oversight and project administration will be handled in-house by Village Staff for this project.

Motion: Trustee Lomax made a motion approve the resolution as presented. Trustee Panicola seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-67-2025:**

11. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-67-2025** entitled a **Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with Civiltech Engineering, Inc. of Itasca, IL for the Green Street Reconstruction STP Project in the Not-to-Exceed Amount of \$654,238.35.**

Mr. Caracci stated the Village successfully applied for a Surface Transportation Program (STP) grant in the amount of \$2,140,000 (\$1,850,000 for construction and \$290,000 for construction engineering) to reconstruct Green Street from Church Road to Mason Street and resurface Green Street from Mason Street to York Road. Mr. Caracci stated the project scope proposes to reconstruct Green Street in-kind between Church Road and Mason Street and resurface the roadway between Mason Street and York Road where recent streetscape improvements were completed in the Village downtown area.

Mr. Caracci stated within the resurfacing limits, spot curb and gutter improvements will be made, as necessary. Mr. Caracci stated ADA improvements will be made where existing sidewalks are not ADA-compliant. on-street bicycle accommodations along Green Street to connect to bike facilities at the project termini. Mr. Caracci stated the project also includes pavement striping, signage replacement, and landscape restoration.

Mr. Caracci stated in addition to the federally funded work above, the project also proposes improvements to utilities including storm sewers, sanitary sewer, and watermain along Green Street where needed.

Mr. Caracci stated funding for this project's construction is included in IDOT's 2027 fiscal year, which begins July 1, 2026. Mr. Caracci stated depending on design approval, this project is anticipated to be let for construction in late 2026 or early 2027.

Mr. Caracci stated Civiltech is currently wrapping up the Phase I design engineering services on this project and is ready to proceed to Phase II (detailed design). Mr. Caracci stated village staff feels very confident continuing with Civiltech for the Phase II design due to their excellent professional skills, knowledge, and staff capabilities.

Mr. Caracci stated the proposed Phase II scope consists of tasks which include the development and preparation of design plans and specifications, utility coordination, public outreach and involvement, permitting, bidding assistance, and land acquisition (as necessary).

Mr. Caracci stated after scoping meetings and negotiations, Civiltech's proposed work effort for this project totals \$654,238.35. Mr. Caracci stated this proposal includes \$298,786.35 in design services and \$355,452.00 in potential land acquisition costs. Mr. Caracci stated federally funded projects have to abide by rigorous federal requirements and deadlines to obtain approval. Mr. Caracci stated the requirements of federal process are similar regardless of the type, size or scope of the project. Mr. Caracci stated at this time staff has estimated the entire project cost at approximately \$5,800,000. Mr. Caracci stated based on this estimate the phase II design costs are approximately 5.5% which is within the typical range of 5-8% that we expect for phase II design costs.

Motion:

Trustee Lomax made a motion approve the resolution as presented. Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-68-2025:**

12. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-68-2025** entitled a **Resolution Authorizing the Execution of a Phase II Design Engineering Services Agreement with BLA, Inc. of Itasca, IL for the Evergreen Street Reconstruction STP Project in the Not-to-Exceed Amount of \$709,221.**

Mr. Caracci stated the Village successfully applied for a Surface Transportation Program (STP) grant in the amount of \$4,235,000 (\$3,750,000 for construction and \$485,000 for construction engineering) to reconstruct Evergreen Street, from Green Street to Jefferson Street. Mr. Caracci stated the project scope includes replacing the deteriorated pavement with the Village's standard industrial PCC roadway pavement, new subbase, new curbs, gutters, and aprons, storm sewer improvements, addition of sidewalk in the corridor. Other items of work will include ADA ramps, pavement striping, signage replacement, and landscape restoration.

Mr. Caracci stated in addition to the federally funded work above, the Village will also utilize its own funding to include the reconstruction of the remainder of the Park Street and Pine Avenue horseshoe with new PCC pavement, new subbase, new curbs, gutters, and aprons, storm sewer improvements, the addition of sidewalk in the corridor, ADA ramps, pavement striping, signage replacement, and landscape restoration. All roadways (Pine, Park, and Evergreen) will receive new water mains prior to installation of the new roadway pavements, and the sanitary sewers will be evaluated for repairs and lining during this project.

Mr. Caracci stated funding for this project's construction is included in IDOT's 2027 fiscal year, which begins July 1, 2026. Mr. Caracci stated depending on design approval, this project is anticipated to be let for construction in late 2026 or early 2027.

Mr. Caracci stated BLA, Inc. is currently wrapping up the Phase I design engineering services on this project and is ready to proceed to Phase II (detailed design).

Mr. Caracci stated village staff feels very confident continuing with BLA for the Phase II design due to their excellent professional skills, knowledge, and staff capabilities.

Mr. Caracci stated the proposed Phase II scope consists identified tasks which include the development and preparation of design plans and specifications, utility coordination, public outreach and involvement, permitting, bidding assistance, and land acquisition (as necessary).

Mr. Caracci stated after scoping meetings and negotiations, BLA's proposed work effort for this project totals \$709,221. Mr. Caracci stated this proposal includes \$463,221 in design services and \$246,000 in potential land acquisition costs. Mr. Caracci stated federally funded projects have to abide by rigorous federal requirements and deadlines to obtain approval. The requirements of federal process are similar regardless of the type, size or scope of the project. Mr. Caracci stated at this time staff has estimated the entire project cost at approximately \$10,000,000. Mr. Caracci stated based on this estimate the phase II design costs are approximately 4.6% which is below the typical range of 5-8% that we expect for phase II design costs.

Trustee Lomax asked what would happen to the budget funds should they not be used for acquisitions. Mr. Caracci stated the funds would be returned to the general fund.

Motion:

Trustee Lomax made a motion approve the resolution as presented. Trustee Panicola seconded the motion.

ROLL CALL:

AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No.
R-69-2025:

13. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-69-2025** entitled a **Resolution Authorizing the Execution of a Change Order #1 (FINAL) with A Lamp Concrete Contractors for the Sesame Street Reconstruction SSA Project for a decrease of \$152,157.99, for a revised final contract amount of \$2,282,825.27.**

Mr. Caracci stated the Sesame Street Reconstruction SSA Project was substantially completed prior to the November 29, 2024 deadline. Mr. Caracci stated final inspection of restoration occurred in April 2025 and landscape corrections were completed prior to the May 30, 2025 final completion deadline. Mr. Caracci stated pavement Marking inspections occurred in April 2025 with no further corrections.

Mr. Caracci stated the original contract with A Lamp was in the amount of \$2,434,983.25 was approved on June 18, 2024, with resolution R-101-2024. Mr. Caracci stated the scope of work included a new full depth concrete cross section will be constructed, matching the concrete pavement cross section that has been successful in other areas of the Business District. Other work includes curb & gutter removal and replacement, sidewalk removal and replacement, driveway apron construction, storm sewer construction, water main replacement, lining sanitary sewer mains, sanitary sewer repairs, street lighting replacement, and sod restoration.

Mr. Caracci stated the project is now complete, and the final contract value is \$2,282,825.27, which is a decrease of \$152,157.99 to the original approved contract value. Mr. Caracci stated the decrease in costs is attributed to field conditions resulting in less earth excavation, aggregate subgrade, concrete pavement, concrete driveway pavement, storm sewers, pipe underdrains, adjusting sanitary sewer, water main and line stops, and other various items.

Motion: Trustee Lomax made a motion approve the resolution as presented. Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No.
R-70-2025:

14. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-70-2025** entitled a **Resolution Authorizing the Execution of a Change Order #2 (Final) with Acqua Contractors Corporation for the Addison Creek Storm Sewer Phase II Improvements for an increase of \$211,736.17, for a revised final contract amount of \$2,891,342.79.**

Mr. Caracci stated the Addison Creek Storm Sewer Phase II Improvements were substantially completed prior to the November 30, 2024 deadline. Mr. Caracci stated final inspection of restoration occurred in April 2025 and landscape corrections have been made. Pavement Marking inspections occurred in April 2025 with no further corrections.

Mr. Caracci stated the Addison Creek Storm Sewer Phase II Improvements started were the prior Phase I improvements terminated at the alley between Bridgeway Senior Living and Pine Avenue, at the Rose Street Intersection. Mr. Caracci stated improvement continued down the alley to Sunrise Park, south through the park and finally down Marion Street to Jefferson Street. Mr. Caracci stated the original contract with Acqua Contractors Corporation was in the amount of \$2,490,000.00 was approved on June 18, 2024, with resolution R-99-2024. Mr. Caracci stated change Order #1 was approved on April 29, 2025, with resolution R-51-2025 for a revised contract amount of \$2,679,606.62.

Mr. Caracci stated the project is now complete with a final contract value of \$2,891,342.79, which is an increase of \$401,342.79 to the original approved contract value. Mr. Caracci stated the nature of the change order included balancing of contract quantities reflecting field conditions and four (4) additional items required during the project. Mr. Caracci stated the main issues that required this change order were due to adverse subsurface ground conditions. Mr. Caracci stated during the installation of the storm sewer near Jefferson and Marion, ground conditions were not good. Mr. Caracci stated extensive dewatering was required due to ground water conditions. Mr. Caracci stated as we were digging down to the depths required for the pipe, the earthen side walls continued to cave in. Mr. Caracci stated this required a much wider excavation than typically anticipated in order to safely install the pipe. Mr. Caracci stated the increase in width of the excavation also required additional bedding and backfill material. Mr. Caracci stated additionally, reconfiguration of storm sewer connection within the alley was required.

Motion: Trustee Lomax made a motion approve the resolution as presented. Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No.
R-71-2025:

15. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-71-2025** entitled a **Resolution Approving the Village of Bensenville Qualification Based Selection (QBS) Policy and Procedures.**

Mr. Caracci stated Qualifications-Based Selection (QBS) is a procurement process where project owners select design professionals based on their qualifications and demonstrated competence, rather than solely on cost. Mr. Caracci stated it's a competitive process where firms submit qualifications, which are then evaluated and ranked, leading to a negotiation of the scope of work and fees with the top-ranked firm. Mr. Caracci stated QBS is often used in government projects and is mandated by the Brooks Act for federal agencies.

Mr. Caracci stated when the Village of Bensenville receives federal funds for consultant related engineering services, the Village must utilize Qualification Based Selection (QBS) procedures for consultant selection, in compliance with 23 CFR 172 and the Brooks Act. Mr. Caracci stated these procedures, adopted as policy by the Village, substantially follow Section 5-5 of the Illinois Department of Transportation (IDOT) Bureau of Local Roads and Streets (BLRS) Manual, and specifically Section 5-5.06(e) (Federal QBS Requirements), and therefore separate approval from IDOT is not required.

Mr. Caracci stated the Policy and Procedures presented identify Personnel Responsibilities, Public Notice Requirements, Review of Consultant Submittals Criteria, Contract Negotiation Rules, and Project Administration Assignments. Mr. Caracci stated this Policy and Procedures document will be used as a guideline for all consulting services for Village Projects. Mr. Caracci stated minor adjustments to the policy may be made to the policy and procedures based on the specific project or request.

Mr. Caracci stated staff is currently following these guidelines for our Engineering Short-list Request for Qualifications. Mr. Caracci stated staff also plans to use this QBS process for the upcoming Engineering selection for the York Road Underpass Design Services Contract later this summer.

Mr. Caracci stated this Policy has been sent to IDOT for review. Based on feedback from IDOT, we may make minor changes administratively.

Mr. Caracci stated if significant changes are recommended, we will bring back an amended Policy for Village Board consideration.

Motion: Trustee Perez made a motion approve the resolution as presented.
Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**Ordinance No.
27-2025:**

16. President DeSimone gave the summarization of the action contemplated in **Ordinance No. 27-2025** entitled an **Ordinance Authorizing the Declaration of a 2003 Olympia Millenium Ice Resurfacer as Surplus Property and Disposal**.

Superintendent of the Edge Ice Arenas, Tood Finner stated the Village routinely declares equipment, material, and other assets as surplus if there is no longer a need for them.

Mr. Finner stated the Village determined that an ice resurfacing vehicle commonly referred to as an "Olympia" had outlived its useful life. Mr. Finner stated the ice resurfacer was originally put into service at the Edge on John Street in 2003. Mr. Finner stated the hour meter indicates that it has performed 8.039 hours of service. Mr. Finner stated the vehicle is identified as a 2003 Olympia Millenium front dump ice resurfacer with the following serial number:

RM030235003.

Mr. Finner stated the Village authorized replacement of this vehicle at the April 23, 2024 Village Board Meeting. Mr. Finner stated delivery of a new ice resurfacer is expected by June 10, 2025.

Motion: Trustee Perez made a motion adopt the ordinance as presented.
Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**PRESIDENT’S
REMARKS:**

President DeSimone announced the Village will be hosting its annual 4th of July events; full details can be found on the Village’s website.

President DeSimone announced Muis in the Park is in full swing; full details can be found on the Village’s website.

**INTERIM
MANAGERS
REPORT:**

Interim Village Manager, Dan Schulze, announced Village Hall will be closed July 4th in observation of the 4th of July.

**VILLAGE ATTORNEY
REPORT:**

Village Attorney, P. Joseph Montana, stated he had no Village Attorney Report.

**UNFINISHED
BUSINESS:**

There was no unfinished business.

NEW BUSINESS:

There was no new business.

**EXECUTIVE
SESSION:**

Village Attorney, P. Joseph Montana, stated there was not a need for Executive Session.

ADJOURNMENT:

Trustee Perez made a motion to adjourn the meeting. Trustee Lomax seconded the motion.

ROLL CALL:

AYES: Carmona, Franz, Frey, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:58 p.m.

Nancy Quinn
Village Clerk

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, July 2025

TYPE:Warrant**SUBMITTED BY:**Edilia Velazquez-Powers**DEPARTMENT:**Finance**DATE:**07/29/2025**DESCRIPTION:**Warrant July 29, 2025 25/7 \$4,122,371.98**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Warrant July 29, 2025 25/7 \$4,122,371.98

Upload Date

7/24/2025

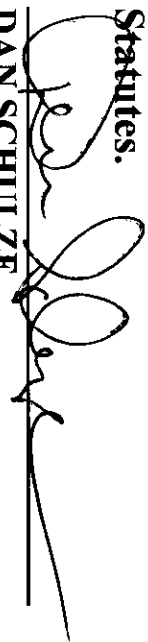
Type

Backup Material

VILLAGE OF BENSENVILLE WARRANT 25/7

July 29, 2025

I hereby certify that the attached warrants are in accord with the current budget as adopted by the Corporate Authorities of the Village of Bensenville, and that sufficient funds are available to promptly pay said warrants, all in accordance with the Village Code and Illinois Statutes.


DAN SCHULZE
VILLAGE MANAGER


LISA BANOVETZ
FINANCE DIRECTOR

Approved by the Board of Trustees on July 29, 2025, hereby authorizing the Director of Finance to disburse \$4,122,371.98 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT

 BENSENVILLE

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
7 LAYER SOLUTIONS, INC.								
13055	13055	20252193	07/31/2025	11020180-531260	FN	INFO TECHNOLOGY SERVICES	\$12,570.00	0
13055	13055	20252193	07/31/2025	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$1,450.00	0
							14,020.00	
A&A EQUIPMENT & SUPPLY CO.								
221	WATER SYSTEM PARTS	20252211	08/01/2025	51050540-552520	PW	WATER MAIN PARTS	\$627.86	0
							627.86	
A-APPRAISALS								
PRV25-37	A-APPRAISALS	20252227	07/16/2025	11060110-532100	CD	PROFESSIONAL SERVICES	\$500.00	0
							500.00	
ABBOTT RUBBER CO								
5560405	WWTP - 3/4" LIGHT WEIGHT HOSE	20252141	06/05/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$136.00	0
							136.00	
ACQUA CONTRACTORS CORP								
4	R-20-2025 - CONSTRUCTION CONTI	20250716	07/30/2025	31080810-596000	PW	CAPITAL CONSTRUCTION	\$172,059.90	0
							172,059.90	
ACS ENTERPRISES, INC.								
24435	R-191-2024 - HVAC FILTERS	20250137	08/13/2025	11050440-542110	PW	R&M BUILDING	\$795.85	0
							795.85	
ADDISON BUILDING MATERIAL, CO.								
121373	STREET TOOLS	20252133	07/10/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$31.32	0
122252	NEW LOCK - JOHN ST. CONCESSIC	20252265	08/01/2025	11174100-542310	SF	R&M EQUIPMENT	\$20.94	0
122442	CONCRETE	20252213	08/08/2025	11050420-542810	PW	R & M PAVEMENT	\$267.89	0
122487	NEW LOCK - JOHN ST. CONCESSIC	20252265	08/09/2025	11174100-542310	SF	R&M EQUIPMENT	\$95.03	0
							415.18	
ADVANCE AUTO PARTS								
8751514722133	#240 LICENSE PLATE LAMP	20252294	06/26/2025	11050430-542410	PW	R&M VEHICLES	\$23.62	0
8751514734347	CED VEHICLE	20252293	06/26/2025	11050110-542410	PW	R&M VEHICLES	\$18.24	0
8751516035170	#214 - TRLR LGT 2.5" RD-RED	20252297	07/09/2025	11050430-542410	PW	R&M VEHICLES	\$5.32	0
8751516135251	INV# 8751516135251 MISC SUPPLE	20252257	07/10/2025	11174100-542610	SF	R&M ICE RESURFACER	\$111.01	0

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
8751516274075	#241 - BRAKE CABLE CONNECTOR	20252296	07/11/2025	11050430-542410	PW	R&M VEHICLES	\$6.66	0
8751518937233	#243 EXHAUST PARTS	20252295	08/07/2025	51050570-542410	PW	R&M VEHICLES	\$113.91	0
ADVANTAGE TRAILERS & HITCHES							278.76	
112179	#947 - OLD ARROW BOARD	20252327	07/20/2025	11050420-542410	PW	R & M VEHICLES	\$76.30	0
AFLAC							76.30	
514186	JUNE PREMIUM AFLAC	20252021	08/06/2025	11000000-214130	FN	PAYROLL DEDUCTN-AFLAC	\$1,166.76	9008428
AFSCME							1,166.76	
06.20.25	UNION DUES	20251961	07/20/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$1,685.04	9008410
07.18.25	MPV NATIONAL PEOPLE CLUB	20252264	08/17/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$8.40	9008443
6.20.25	MVP NATIONAL PEOPLE CLUB	20251962	07/20/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$8.40	9008409
7.18.25	UNION DUES	20252263	08/17/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$1,685.04	9008444
AIRGAS USA LLC							3,386.88	
5516578830	WWTP - CYLINDER RENTAL - CARB	20252016	06/30/2025	11050490-5548110	PW	RENTAL & LEASE-EQUIPMENT	\$60.96	0
9801100875	UTILITY TOOLS	20252105	04/03/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$150.00	0
AL WARREN OIL CO, INC.							210.96	
W1746159	R-192-2024 - FUEL PURCHASE	20250140	06/08/2025	11040110-554110	PW	FUEL/GAS/OIL	\$3,000.23	0
W1746159	R-192-2024 - FUEL PURCHASE	20250140	06/08/2025	11050490-554110	PW	FUEL/GAS/OIL	\$1,415.97	0
W1746159	R-192-2024 - FUEL PURCHASE	20250140	06/08/2025	11060640-554110	PW	FUEL/GAS/OIL	\$236.35	0
W1746159	R-192-2024 - FUEL PURCHASE	20250140	06/08/2025	11070720-554110	PW	FUEL/GAS/OIL	\$71.12	0
W1746159	R-192-2024 - FUEL PURCHASE	20250140	06/08/2025	51050540-554110	PW	FUEL/GAS/OIL	\$817.88	0
W1746159	R-192-2024 - FUEL PURCHASE	20250140	06/08/2025	51050570-554110	PW	FUEL/GAS/OIL	\$65.30	0
W1749652	R-192-2024 - FUEL PURCHASE	20250140	06/21/2025	11020190-554110	PW	FUEL/GAS/OIL	\$290.47	0
W1749652	R-192-2024 - FUEL PURCHASE	20250140	06/21/2025	11040110-554110	PW	FUEL/GAS/OIL	\$2,464.15	0
W1749652	R-192-2024 - FUEL PURCHASE	20250140	06/21/2025	11050490-554110	PW	FUEL/GAS/OIL	\$1,269.38	0
W1749652	R-192-2024 - FUEL PURCHASE	20250140	06/21/2025	11060640-554110	PW	FUEL/GAS/OIL	\$84.91	0
W1749652	R-192-2024 - FUEL PURCHASE	20250140	06/21/2025	11070720-554110	PW	FUEL/GAS/OIL	\$71.08	0
W1749652	R-192-2024 - FUEL PURCHASE	20250140	06/21/2025	51050540-554110	PW	FUEL/GAS/OIL	\$442.21	0
W1749652	R-192-2024 - FUEL PURCHASE	20250140	06/21/2025	51050570-554110	PW	FUEL/GAS/OIL	\$173.63	0

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W1753673	R-192-2024 - FUEL PURCHASE	20250140	07/06/2025	11040110-554110	PV	FUEL/GAS/OIL	\$3,526.31	0
W1753673	R-192-2024 - FUEL PURCHASE	20250140	07/06/2025	11050490-554110	PV	FUEL/GAS/OIL	\$1,217.26	0
W1753673	R-192-2024 - FUEL PURCHASE	20250140	07/06/2025	11060640-554110	PV	FUEL/GAS/OIL	\$154.50	0
W1753673	R-192-2024 - FUEL PURCHASE	20250140	07/06/2025	11070720-554110	PV	FUEL/GAS/OIL	\$86.12	0
W1753673	R-192-2024 - FUEL PURCHASE	20250140	07/06/2025	51050540-554110	PV	FUEL/GAS/OIL	\$483.81	0
W1753673	R-192-2024 - FUEL PURCHASE	20250140	07/06/2025	51050670-554110	PV	FUEL/GAS/OIL	\$229.64	0
W1758207	R-192-2024 - FUEL PURCHASE	20250140	07/24/2025	11040110-554110	PV	FUEL/GAS/OIL	\$2,016.76	0
W1758207	R-192-2024 - FUEL PURCHASE	20250140	07/24/2025	11050490-554110	PV	FUEL/GAS/OIL	\$870.25	0
W1758207	R-192-2024 - FUEL PURCHASE	20250140	07/24/2025	11060640-554110	PV	FUEL/GAS/OIL	\$27.07	0
W1758207	R-192-2024 - FUEL PURCHASE	20250140	07/24/2025	11070720-554110	PV	FUEL/GAS/OIL	\$51.43	0
W1758207	R-192-2024 - FUEL PURCHASE	20250140	07/24/2025	51050540-554110	PV	FUEL/GAS/OIL	\$289.29	0
W1758207	R-192-2024 - FUEL PURCHASE	20250140	07/24/2025	51050670-554110	PV	FUEL/GAS/OIL	\$105.05	0
AMAZON CAPITAL SERVICES INC							19,460.17	
17C1-W1RJ-K34D	AMAZON PURCHASES	20252233	08/12/2025	11050420-554510	FN	SMALL TOOLS & EQUIPMENT	\$21.59	0
17J9-4HQ4-DK4F	AMAZON PURCHASES	20252233	08/13/2025	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$72.87	0
17KR-PHGH-MLWT	AMAZON PURCHASE	20252188	07/30/2025	11020180-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$104.43	0
197M-9G9X-7MV6	AMAZON PURCHASES	20252233	08/09/2025	11174100-542310	FN	R&M EQUIPMENT	\$39.98	0
19KK-HJ11-VXN3	AMAZON PURCHASE	20252188	07/31/2025	11050440-542110	FN	R&M BUILDING	\$107.98	0
1DG9-RCD6-P73N	AMAZON PURCHASE	20251959	07/16/2025	11070750-577012	FN	MUSIC IN THE PARK	\$921.60	0
1DKV-DPTW-74MR	AMAZON PURCHASE	20252337	08/15/2025	11070750-577010	FN	SPECIAL FUNCTIONS	\$37.75	0
1DTD-4PYW-9QNC	AMAZON PURCHASE	20252187	08/07/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$45.98	0
1ELE-33F1-PRX3	AMAZON PURCHASE	20252187	07/25/2025	51050570-552550	FN	LAB SUPPLIES	\$79.39	0
1G6C-PDG4-VJKH	AMAZON PURCHASE	20251959	07/22/2025	51050570-552550	FN	LAB SUPPLIES	\$273.40	0
1GHV-LHCL-4FFC	AMAZON PURCHASES	20252233	08/13/2025	11010010-577010	FN	SPECIAL FUNCTIONS	\$66.48	0
1GJ4-DZXH-Y1R4	AMAZON PURCHASE	20252337	08/14/2025	11070790-557810	FN	FOOD ITEMS	\$28.48	0
1H1W-TQ6N-WD1C	AMAZON PURCHASE	20251959	07/17/2025	11070760-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$41.72	0
1HDY-VLFM-XXKQ	AMAZON PURCHASE	20251959	07/17/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$31.81	0
1J7L-6DWQ-7WD9	AMAZON PURCHASE	20252188	07/31/2025	11050440-542110	FN	R&M BUILDING	\$375.98	0
1QWG-LFTQ-YTTC	AMAZON PURCHASE	20252188	07/31/2025	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$129.03	0
1R9M-MW1X-XYXL	AMAZON PURCHASE	20252188	07/31/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$162.38	0
1TGd-VM6Q-YHGt	AMAZON PURCHASE	20252187	07/31/2025	11050440-542110	FN	R&M BUILDING	\$7.99	0
1VHG-VKIH-RD77	AMAZON PURCHASE	20252187	07/28/2025	11070720-542310	FN	R & M EQUIPMENT	\$129.99	0
1W1J-TVJN-LPRY	AMAZON PURCHASE	20252188	07/30/2025	11174100-542170	FN	R&M ICE RINKS	\$39.98	0
1XD7-FAX6-THJN	AMAZON PURCHASE	20252187	07/28/2025	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$18.60	0
1Y1J-OOGF-WD1C	AMAZON PURCHASE	20252188	07/31/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$29.39	0
1YL4-V911-R4TP	AMAZON PURCHASE	20252187	08/07/2025	11010010-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$66.49	0
							2,853.29	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #
AMBER'S TRAVELING MASSAGE								
0473	JUNE WELLNESS PROGRAM, INV #	20252041	07/18/2025	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$360.00	0
							360.00	
AMERICAN LEGAL PUBLISHING CORP								
43620	CODIFICATION: ORDINANCES 25-2(20252025	07/30/2025	11010030-525010	AD	BOOKS/PAMPHLETS/PUBLICATION	\$138.00	0
							138.00	
AMERIGAS PROPANE LP								
3178566033	PROPANE REFILL	20251990	07/17/2025	11174100-541385	SF	GAS-PROPANE	\$91.19	0
3178796971	PROPANE REFILL	20251990	07/25/2025	11174100-541385	SF	GAS-PROPANE	\$83.63	0
3179094559	INV# 3179094559 PROPANE REFILL	20252055	07/31/2025	11174100-541385	SF	GAS-PROPANE	\$55.07	0
3179370355	INV# 3179370355 PROPANE REFILL	20252197	08/07/2025	11174100-541385	SF	GAS-PROPANE	\$54.68	0
							284.57	
ANDERSON PEST SOLUTIONS								
78853857	INV# 78853857 PEST CONTROL SET	20251998	07/02/2025	11070760-548990	SF	OTHER CONTRACTUAL SERVICE	\$49.05	0
78853857	INV# 78853857 PEST CONTROL SET	20251998	07/02/2025	11174100-548990	SF	OTHER CONTRACTUAL SERVICE	\$49.05	0
80159986	INV# 80159986 MONTHLY PEST COI	20252066	08/05/2025	11070790-548990	SF	OTHER CONTRACTUAL SERVICE	\$70.02	0
80164167	INV# 80164167 MONTHLY PEST COI	20252269	08/02/2025	11070760-548990	SF	OTHER CONTRACTUAL SERVICE	\$49.05	0
80164167	INV# 80164167 MONTHLY PEST COI	20252269	08/02/2025	11174100-548990	SF	OTHER CONTRACTUAL SERVICE	\$49.05	0
							266.22	
ANDREW MCCANN LAWN SPRINKLER								
INV0000250686	SPRINKLER SYSTEM REPAIR @ VII	20252168	07/18/2025	11050440-542110	PW	R&M BUILDING	\$549.70	0
							549.70	
ANGEL STUDIOS INC								
	THE LAST RODEO MOVIE RENTAL FEES - THE LAST R	20251991	07/06/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$60.99	0
							60.99	
AQUAJJOY SPA AND POOL, INC.								
2993	INV# 2993 2025 DRAIN AND CLEAN	20252331	08/15/2025	11070760-542110	SF	R&M BUILDING	\$1,600.00	0
							1,600.00	
ARCO MECHANICAL EQUIPMENT SALI								
22657	PD GARAGE CARBON MONOXIDE C	20252095	07/10/2025	11050440-542310	PW	R&M EQUIPMENT	\$580.00	0

EXPENDITURE APPROVAL LIST

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22658	PW CARBON MONOXIDE CALIBRAT	20252096	07/10/2025	11050440-542310	PW	R&M EQUIPMENT	\$700.00	0
ARNESON-LEE, ALYSSA (E)							1,280.00	
022825 & 060925	SHRM - NPELR MEMBERSHIP		08/02/2025	11020130-521110	FN	MEMBERSHIP DUES	\$433.17	0
ASE ILLINI SCRAPES INC							433.17	
921	R-166-2024 EXT NO. 1 - TURF CHEN	20250029	07/11/2025	11050430-548990	PW	OTHER CONTRACTUAL SERVICE	\$8,642.00	0
ASHLEY KELLY (E)							8,642.00	
31474163	NOTARY REGISTRATION, INV #314;	20252245	08/07/2025	11040110-561310	PD	PERMITS & LICENSES	\$16.00	0
A-SPECIAL ELECTRIC SERVICE & SUP							16.00	
159137	INV# 159137 LIGHT CONTRACTORS	20252189	05/23/2025	11174100-542310	SF	R&M EQUIPMENT	\$1,810.00	0
159177	VILLAGE HALL LIGHT BULBS	20252318	06/01/2025	11050440-542110	PW	R&M BUILDING	\$352.00	0
159351	VILLAGE HALL LIGHT BULBS	20252319	08/01/2025	11050440-542110	PW	R&M BUILDING	\$368.00	0
ASSURANCE FIRE & SAFETY, INC.							2,530.00	
100603716	ADDITIONAL FIRE EXTINGUISHERS	20252072	07/13/2025	11050440-548990	PW	OTHER CONTRACTUAL SERVICE	\$673.05	0
100603724	FIRE EXTINGUISHER CERTIFICATC	20252291	07/17/2025	11050440-548990	PW	OTHER CONTRACTUAL SERVICE	\$10.00	0
100603746	FIRE EXTINGUISHER CERTIFICATC	20252292	07/25/2025	11050440-548990	PW	OTHER CONTRACTUAL SERVICE	\$99.25	0
AUTOMATIC BUILDING CONTROLS, LI							782.30	
18360	R-44-2024 - BAS UPGRADING CONT	20250444	07/06/2025	31080800-594000	PW	CAPITAL OUTLAY-MACHINERY & E	\$16,340.40	0
18360	R-44-2024 - BAS UPGRADING CONT	20250444	07/06/2025	31080800-594000	PW	CAPITAL OUTLAY-MACHINERY & E	\$16,340.40	0
B & F CONSTRUCTION CODE SERVICE							32,680.80	
21028	B & F CODE SERVICES, INC	20252232	07/18/2025	11060640-548990	CD	OTHER CONTRACTUAL SERVICE	\$8,206.00	0
BACKGROUNDS ONLINE							8,206.00	
583256	JUNE 2025 PREEMPLOYMENT BACI	20252015	07/30/2025	11020130-541210	AD	PHYSICAL EXAMS	\$124.75	0

FOR CHECKS DATED: 7/29/2025

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BANKS, KEVIN								
061725-062025	ILSROA SCHOOL SAFETY CONFER		07/17/2025	11040340-521510	FN	TRAINING PROGRAMS/SESSIONS	\$662.72	0
							662.72	
BARRICADE LITES OF IL., INC.								
2310133	RENTED TRAFFIC CONTROL	20252111	09/14/2024	51050540-548110	PW	RENTAL & LEASE - EQUIPMENT	\$1,984.40	0
							1,984.40	
BATTERY SERVICE CORPORATION								
0120415	#252 - 3 COMMERCIAL MR 1050	20252113	06/29/2025	51050540-542410	PW	R&M VEHICLES	\$406.50	0
0120540	INV# 0120540 BATTERIES - THEATE	20252059	07/05/2025	11070790-542310	SF	R&M EQUIPMENT	\$124.29	0
0120745	#254 - 2 COMMERCIAL MF 1050	20252112	07/21/2025	11050420-542410	PW	R & M VEHICLES	\$271.00	0
0121274	WMTP BUILDING 10	20252310	08/01/2025	11050440-542110	PW	R&M BUILDING	\$591.72	0
0121275	#229 - MOTORCRAFT 65 BATTERY	20252311	08/01/2025	51050540-542410	PW	R&M VEHICLES	\$160.95	0
							1,554.46	
BECKER ARENA PRODUCTS, INC.								
616217	INV# 616217 NET MATERIALS	20251996	07/10/2025	11174100-542170	SF	R&M ICE RINKS	\$1,853.22	0
							1,853.22	
BENSENVILLE POSTMASTER								
JULY 2025	UB MAILING	20252108	08/06/2025	51030250-540110	FN	POSTAGE/DELIVERY SERVICES	\$2,777.96	9008432
							2,777.96	
BEST QUALITY FACILITY SERVICES, L								
54269	JUNE 2025 CLEANING FEE, INV #54	20251971	07/20/2025	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$2,258.74	0
54275	CLEANING JUNE 2025	20251970	07/20/2025	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$2,720.76	0
54595	JULY CLEANING SERVICES, INV #5.	20252361	08/19/2025	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$2,258.74	0
							7,238.24	
BLA, INC.								
24033-13	R-57-2024 - DESIGN PHASE I - EVEL	20250383	06/30/2025	31080810-536513	PW	ENG SVC - DESIGN	\$10,090.16	0
24099-14	R-57-2024 - DESIGN PHASE I - EVEL	20250383	07/30/2025	31080810-536513	PW	ENG SVC - DESIGN	\$11,054.27	0
							21,144.43	
BOND REFUND								

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/MANUAL CHECK #
11394-42004	MEYER CONCRETE PUMPING & CC		07/16/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
11616-31162	AURORA SIGN COMPANY		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
11625-35267	RUDDY, RYAN		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
11883-27339	ADVANCED ROOFING SYSTEMS IN-		07/16/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$225.00	0
12063-39116	THE FAIR PLUMBER LLC		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
12242-203386	SANCHEZ, CARLOS & MILENY		07/16/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
12336-302415	BERMUDEZ, CRUZ J		07/16/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
12582-35617	NEW EDGE IMPROVEMENT CO.		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
12931-45493	SIGNS3, INC		07/16/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
13149-34685	FORTIS GROUND WERKS		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$135.00	0
13149-34685-	FORTIS GROUND WERKS		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$50.00	0
13325-45509	THE FAIR PLUMBER		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
13483-36706	JURAN, TIMOTHY		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
13508-43339	PARTNER CARRIERS INC		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
13754-46145	VIPER PLUMBING & LEAK DETECTI		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
13820-16531	EX-STINK INC.		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14008-46462	CHOTSUWAN, APIDECH		07/16/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$225.00	0
14106-311240	ZOFIA UWARY		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14125-45509	THE FAIR PLUMBER		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14130-45753	NOUVEAU ILLINOIS		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14148-45807	GMZ CONCRETE		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14150-46403	CJF LANDSCAPING		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14174-28787	ROMAN, JOSE		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14208-40994	SADIK, MIRJAN		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$90.00	0
14257-45140	SZULKOWSKI, ERIC		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14284-46115	MATYJA, SEBASTIAN		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14322-204981	MIRANDA, ANGEL		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14397-16531	EX-STINK INC		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14449-46415	J & J PAVEMENT REPAIRS		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14454-46053	HOWE, ANTHONY		07/15/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14499-27516	FISHER COMMERCIAL CONSTRUC		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$135.00	0
14531-23973	HVC PLUMBING SERVICE		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14537-11355	PARVIN-CLAUSS SIGN COMPANY, I		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$135.00	0
14540-27032	HAMPTON, ROBERTO & MARIA		07/14/2025	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14559-41947	GOMEZ ROLANDO, NERY		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14713-34798	AVILA, LIZETTE		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14719-204596	MITCHELL, CHRIS		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14772-46000	APP 14772 - 1147-1149 ELLIS ST		07/16/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14787-11350	CONSTRUCTION MANAGEMENT CC		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14790-37953	GKI INDUSTRIAL CHICAGO LLC		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$235.00	0

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

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14794-46809	ALARM SPECIALTIES & PROTECTIC		07/16/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$30.00	0
14828-46845	KOTAR MECHANICAL		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14832-44337	MARTINEZ, LAURA		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14836-46828	ASSOCIA ONCALL		07/15/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14838-300410	AMGLO KEMILITE LABORATORIES II		07/15/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14860-46842	CROSS POINT SALE , INC		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14864-46844	LILIAN, PONCIANO		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14899-46866	GOLD COAST BUILDERS CO.		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14900-16869	GARCIA, VALENTE		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14901-310696	SULIT, NAOMI		07/16/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14906-46833	YOKOYAMA, LAURIE		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14931-207371	MERCADO, MARIA		07/14/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14949-43803	ORTIZ, JOSE		07/15/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
14950-43169	MAGIC SIGN DESIGN		07/16/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
14965-25731	A & D HOME IMPROVEMENT LLC		07/15/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
14987-46898	ALL SEASONS EXTERIORS		07/15/2025	11000000-226283	FN	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
242345003-29544	PRO TECH BUILDING SERVICES CC		07/02/2025	51000000-121050	FN	REC - H2O OPERATIONS	\$75.91	0
BRIGHT DIRECTIONS							6,730.91	
6.20.25	BRIGHT DIRECTION COLLEGE	20251957	07/20/2025	11000000-213500	FN	PAYROLL DEDUCTN-BRIGHT STAF	\$200.00	9008411
7.18.25	BRIGHT DIRECTIONS	20252256	08/17/2025	11000000-213500	FN	PAYROLL DEDUCTN-BRIGHT STAF	\$200.00	9008446
BUILDERS ASPHALT, LLC							400.00	
165929	ASPHALT	20252102	07/11/2025	11050420-542810	PW	R & M PAVEMENT	\$317.10	0
BUILDERS PAVING, LLC							317.10	
169565	R-191-2024 - ASPHALT & POTHOLE	20250142	08/13/2025	11050420-542810	PW	R & M PAVEMENT	\$370.30	0
CDW GOVERNMENT, INC.							370.30	
AE7TS2C	QUOTE # PMHD178	20251982	07/26/2025	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	\$2,452.17	0
CHARLES EQUIPMENT ENERGY SYST							2,452.17	
527260-1	R-98-2024 - (5) GENERATOR REPLA	20250440	07/27/2025	37980870-594000	PW	CAPITAL OUTLAY-MACHINERY & E	\$54,987.50	0

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
CHASE MANHATTAN BANK							54,987.50	
FEES BALLERINA ' MOVIE RENTAL FEES - BALLERINA							\$128.76	0
FEES BALLERINA ' MOVIE RENTAL FEES - BALLERINA							\$96.73	0
CHICAGO BUSINESS VOIP							225.49	
57663	SERVICE DATES 08-01-08-31-2025	20252198	08/09/2025	11020180-541310	FN	COMMUNICATION-PHONES (MREI	\$3,706.47	0
CHRIST PANOS FOODS CORPORATIO							3,706.47	
1430010	INV# 1430010 FOOD ITEMS - SUNDAY	20252001	07/12/2025	11070790-557810	SF	FOOD ITEMS	\$741.72	0
CHRISTOPHER B BURKE ENGINEERING							741.72	
202063	811 E GRAND AVE	20252017	07/13/2025	11050110-532100	PW	PROFESSIONAL SERVICES	\$2,479.66	0
202299	R-43-2024 - CP RAILWAY/METRA	20250478	08/02/2025	31080810-536513	PW	ENG SVC - DESIGN	\$2,200.00	0
CINTAS							4,679.66	
4233045549	AREA RUG SERVICE - MONTHLY	20250132	07/09/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$96.45	0
4235274225	VH MAT CLEANING	20252183	07/30/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$193.60	0
4236041351	AREA RUG SERVICE - MONTHLY	20250132	08/06/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$96.45	0
4236722662	VH MAT CLEANING	20252238	08/13/2025	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$193.60	0
8407571218	FIRST AID CABINET RESTOCK, INV	20251984	07/20/2025	11040110-542110	PD	R&M BUILDING	\$115.88	0
8407637415	MED CABINET RESTOCK, INV #8407	20252369	08/17/2025	11040110-542110	PD	R&M BUILDING	\$114.80	0
CIVIL TECH ENGINEERING, INC.							810.78	
3829-12	R-102-2024 - SESAME ST CONSTR	20250385	07/12/2025	33080810-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$25,890.99	0
3929-10	R-102-2024 - SESAME ST CONSTR	20250385	05/04/2025	33080810-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$1,676.09	0
3929-11	R-102-2024 - SESAME ST CONSTR	20250385	07/12/2025	33080810-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$2,930.50	0
4028-02	R-37-2025 - CONSTRUCTION ENG A	20250909	07/12/2025	34180810-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$43,912.53	0
4028-03	R-37-2025 - CONSTRUCTION ENG A	20250909	08/16/2025	34180810-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$3,432.22	0
CLARK BAIRD SMITH LLP							77,842.33	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
1882	LEGAL MATTERS/ LABOR	20252104	05/30/2025	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$843.75	0
2194	LEGAL MATTERS/ LABOR	20252104	07/30/2025	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$468.75	0
CLARKE ENVIRONMENTAL MOSQUITO							1,312.50	
001036947	R-18-2025 - MOSQUITO ABATEMEN	20250916	07/25/2025	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$7,887.00	0
COMCAST							7,887.00	
0930058421 625	COMCAST 0625	20252342	08/06/2025	11020180-541310	FN	COMMUNICATION-PHONES (WIRE)	\$21.28	0
0930408014-0725	COMCAST-0725	20252069	07/23/2025	11174100-541310	SF	COMMUNICATION-PHONES (WIRE)	\$276.95	0
0940001924 0725	COMCAST MONTHLY SERVICE	20250472	07/21/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$12.82	0
0940002237-0725	COMCAST-0725	20252069	08/03/2025	11174100-541310	SF	COMMUNICATION-PHONES (WIRE)	\$253.98	0
0940003318-0725	COMCAST-0725	20252069	07/31/2025	11174100-541310	SF	COMMUNICATION-PHONES (WIRE)	\$183.21	0
934545575-725	934545575-725	20252254	07/31/2025	11020180-541310	FN	COMMUNICATION-PHONES (WIRE)	\$2,225.05	0
COMMONWEALTH EDISON							2,973.29	
3094395000 525	SERVICE DATES 6/3/25-7/2/25	20252234	08/01/2025	11050420-541370	FN	ELECTRICITY	\$315.00	0
CONRAD POLYGRAPH, INC.							315.00	
6606	JUNE 2025 POL YGRAPH PD	20252022	07/30/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$2,200.00	0
CONSTELLATION ENERGY SERVICES							2,200.00	
3355640000-0625	CONSTELLATION-6561640000-0625	20252203	08/09/2025	11174100-541370	SF	ELECTRICITY	\$246.08	0
6561640000-0625	CONSTELLATION-6561640000-0625	20252203	08/09/2025	11070760-541370	SF	ELECTRICITY	\$1,378.78	0
763464-13 0625	CONSTELLATION - 0625	20252182	08/02/2025	11174100-541370	SF	ELECTRICITY	\$33,511.86	0
763464-25-0625	CONSTELLATION - 0625	20252182	08/02/2025	11070760-541370	SF	ELECTRICITY	\$7,947.99	0
763464-33-0625	CONSTELLATION - 0625	20252182	08/02/2025	11070720-541370	SF	ELECTRICITY	\$96.82	0
763464-34-0625	CONSTELLATION - 0625	20252182	08/02/2025	11070720-541370	SF	ELECTRICITY	\$30.26	0
763464-35-0625	CONSTELLATION - 0625	20252182	08/02/2025	11070790-541370	SF	ELECTRICITY	\$532.22	0
763464-36-0625	CONSTELLATION - 0625	20252182	08/02/2025	11070790-541370	SF	ELECTRICITY	\$500.45	0
763464-37-0625	CONSTELLATION - 0625	20252182	08/02/2025	11070790-541370	SF	ELECTRICITY	\$420.67	0
763464-5-0625	CONSTELLATION - 0625	20252182	08/02/2025	11070720-541370	SF	ELECTRICITY	\$1,579.57	0
							46,244.70	

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COOK COUNTY CLERK								
25-3	POLICE ACADEMY TUITION FEE, IN	20251917	07/04/2025	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$3,575.00	186246
CORE & MAIN LP							3,575.00	
X108960	UTILITY TOOLS	20252169	07/16/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$400.00	0
X133413	WATER MAIN PARTS	20252181	07/12/2025	51050540-552520	PW	WATER MAIN PARTS	\$3,443.50	0
CORSTANGE GREENHOUSES, LLC							3,843.50	
10696	FLOWERS	20252300	05/31/2025	11050430-542811	PW	R&M ROW	\$1,811.37	0
CUMMINS SALES AND SERVICE							1,811.37	
F2-241190250-2	PD GENERATOR		12/24/2024	11050420-542410	FN	R & M VEHICLES	\$530.74	186244
DAHME MECHANICAL INDUSTRIES, IN							530.74	
20250262	R-34-2024 - SCREW PUMP STATION	20250167	06/30/2025	51080870-594000	PW	CAPITAL OUTLAY-MACHINERY & E	\$19,888.00	0
DAILY HERALD							19,888.00	
339911	DAILY HERALD	20252226	07/23/2025	11060110-541140	CD	LEGAL NOTICES	\$92.00	0
340713	INV# 340713 MONTHLY MOVIE ADS	20252062	07/31/2025	11070790-541145	SF	ADVERTISING	\$26.14	0
DELUXE ECHOSTAR, LLC							118.14	
93308509	EXHIBITOR FEES	20251986	07/20/2025	11070790-540110	SF	POSTAGE/DELIVERY SERVICES	\$40.00	0
93313055	EXHIBITOR FEES	20251986	07/25/2025	11070790-540110	SF	POSTAGE/DELIVERY SERVICES	\$40.00	0
93317351	INV# 93317351 EXHIBITOR FEES - E	20252052	08/01/2025	11070790-540110	SF	POSTAGE/DELIVERY SERVICES	\$40.00	0
93323898	INV# 93323898 EXHIBITOR FEES - P	20252258	08/15/2025	11070790-540110	SF	POSTAGE/DELIVERY SERVICES	\$40.00	0
DREISILKER ELECTRIC MOTORS, INC.							160.00	
373430	INV# 137430 PUMP FOR SNOW PTT -	20252060	07/25/2025	11174100-542310	SF	R&M EQUIPMENT	\$762.56	0
							762.56	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
DUPAGE CONVENTION & VISITORS BI								
2025-1302	INV# 2025-1302 2025 VISITORS GUI	20252068	06/14/2025	11174100-541145	SF	ADVERTISING	\$900.00	0
DUPAGE COUNTY RECORDER								
DOC # R2025-0280 LIEN & RELEASE OF LIENS (3)	20252199	06/13/2025	11010030-548990	AD	OTHER CONTRACTUAL SERVICE	\$57.00		0
DOC # R2025-0396 LIEN & RELEASE OF LIENS (3)	20252199	08/01/2025	11010030-548990	AD	OTHER CONTRACTUAL SERVICE	\$67.00		0
DOC #R2025-0389 LIEN & RELEASE OF LIENS (3)	20252199	07/30/2025	11010030-548990	AD	OTHER CONTRACTUAL SERVICE	\$67.00		0
DOC R2025-0396 LIEN & RELEASE OF LIENS (3)	20252199	08/01/2025	11010030-548990	AD	OTHER CONTRACTUAL SERVICE	\$67.00		0
DUPAGE METROPOLITAN ENFORCEMENT								
62625	DUMEG FAIR SHARE FY26, INV #62	20252071	07/26/2025	11040360-561310	PD	PERMITS & LICENSES	\$18,720.00	0
DUPAGE TOPSOIL, INC.								
059014	DIRT	20252157	07/09/2025	51050540-542811	PW	R&M RIGHT OF WAY	\$790.00	0
059172	DIRT	20252217	07/30/2025	51050540-542811	PW	R&M RIGHT OF WAY	\$395.00	0
DUPAGE WATER COMMISSION								
01-0200-00-0525	SERVICE DATES 4/30/25 - 5/31/25	20251920	08/07/2025	51050550-545520	PW	DUPG WTR COMM-WATER PURCH	\$270,175.60	9008434
EARTHWERKS LAND IMPROVEMENT ?								
1-	R-58-2025 - BROWNGATE SUBDIVIS	20251628	08/09/2025	37980850-596000	PW	CAPITAL CONSTRUCTION	\$321,139.80	0
EBY GRAPHICS								
10775	SPEED TRAILER GRAPHICS, INV #1	20252107	07/14/2025	11040110-542410	PD	R&M VEHICLES	\$35.00	0
EDWARD R. KIRBY & ASSOCIATES, IN								
45486	PD BACKGROUNND JUNE 2025	20252030	07/27/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$949.90	0
45487	PD BACKGROUNND JUNE 2025	20252030	07/27/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$878.95	0
45488	PD BACKGROUNND JUNE 2025	20252030	07/27/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$885.95	0
45504	PD BACKGROUNND	20252397	08/20/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$878.95	0

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ENGINEERING ENTERPRISES, INC.							3,593.75	
82948	R-7-2025 - EEI FOR L.S.L.R ASSIST	20250273	04/19/2025	51080860-536518	PW	ENG SVC- STUDIES	\$2,816.75	0
83533	R-171-2024 BROWNGATE DETENTIC	20250030	06/15/2025	37980860-536513	PW	ENG SVC - DESIGN	\$6,084.00	0
83534	R-7-2025 - EEI FOR L.S.L.R ASSIST	20250273	06/15/2025	51080860-536518	PW	ENG SVC- STUDIES	\$3,266.00	0
83920	R-171-2024 BROWNGATE DETENTIC	20250030	07/25/2025	37980860-536513	PW	ENG SVC - DESIGN	\$2,002.50	0
83921	R-7-2025 - EEI FOR L.S.L.R ASSIST	20250273	07/25/2025	51080860-536518	PW	ENG SVC- STUDIES	\$5,271.75	0
84154	R-7-2025 - EEI FOR L.S.L.R ASSIST	20250273	08/17/2025	51080860-536518	PW	ENG SVC- STUDIES	\$6,239.25	0
ENGINEERING RESOURCE ASSOCIATI							27,680.25	
13020200.96	STORMWATER REVIEW - THROUGH	20252014	07/10/2025	11050110-532100	PW	PROFESSIONAL SERVICES	\$719.60	0
EVERLAST BLACKTOP INC							719.60	
4315	R-38-2025 - CONSTRUCTION CONTI	20250913	07/31/2025	34180810-596600	PW	CAPITAL CONSTRUCTION	\$241,598.06	0
EXCEL SCREEN PRINTING AND EMBR							241,598.06	
292483	INV# 292483 T-SHIRTS 2025 MIP	20251987	06/15/2025	11070750-577012	SF	MUSIC IN THE PARK	\$1,450.80	0
293414	UNIFORM T-SHIRTS: M. HABURA	20252093	07/12/2025	11050430-554810	PW	UNIFORMS-PURCHASE	\$10.40	0
293453	FINANCE SHIRT ORDERS	20251968	07/19/2025	11030110-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$373.36	0
EX-STINK PLUMBING & SEWER							1,834.56	
358912	SEWER REPAIR: 1114 GLENDALE S	20252084	06/11/2025	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$274.00	0
359094-1	SEWER REPAIR: 406 S ADDISON	20252171	06/26/2025	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$12,650.00	0
FACTORY MOTOR PARTS							12,924.00	
225-063148	FLEET SUPPLIES	20252073	07/03/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$190.52	0
FLEETPRIDE, INC.							190.52	
126578507	NITRILE POWDER FREE DISPOSAB	20252080	07/18/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$31.78	0
							31.78	

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
FOREST AWARDS & ENGRAVING								
17510	WALTER MAGDIARZ (CED DIRECT	20251953	07/20/2025	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$44.25	0
							44.25	
FRANK LIVINGSTON								
MIP 081325	2025 MIP PERFORMANCE - 8/13/202	20251988	07/30/2025	11070750-577012	SF	MUSIC IN THE PARK	\$2,400.00	0
							2,400.00	
GEIB INDUSTRIES, INC.								
812756-001	BRAIDED HOSE FOR WATER LINE /	20252114	07/10/2025	11050440-542110	PW	R&M BUILDING	\$15.51	0
814296-001	WMWTP: GREASE, FITTINGS & HOSE	20252115	07/17/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$373.82	0
817486-001	SHOP SUPPLIES	20252312	08/07/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$74.90	0
817908-001	INV# 817908-001 MISC PART - POOL	20252261	08/08/2025	11070760-542310	SF	R&M EQUIPMENT	\$11.98	0
							476.21	
GEM CAR WASH								
1244	JUNE MONTHLY WASH PLANS, INV.	20251941	07/14/2025	11040110-542410	PD	R&M VEHICLES	\$362.00	0
1245	MONTHLY WASH PLANS INV #1245	20252244	08/13/2025	11040110-542410	PD	R&M VEHICLES	\$362.00	0
							724.00	
GENERAL REFRIGERATION LLC								
SI2288910	2025 PREVENTATIVE MAINTENANC	20250006	07/24/2025	11174100-542350	SF	R & M COMPRESSOR	\$3,555.00	0
SI2288911	2025 PREVENTATIVE MAINTENANC	20250006	07/24/2025	11174100-542350	SF	R & M COMPRESSOR	\$5,135.00	0
SI2291092	INV# S12291092 SERVICE CALL ON	20252330	08/07/2025	11174100-542110	SF	R & M BUILDING	\$1,228.69	0
SI2291107	INV# S12291092 SERVICE CALL ON	20252330	08/09/2025	11174100-542350	SF	R & M COMPRESSOR	\$7,886.00	0
SI2291676	INV# SI2291676 SERVICE CALL ON	20252336	08/15/2025	11174100-542110	SF	R & M BUILDING	\$3,996.83	0
							21,801.52	
GEWALT HAMILTON ASSOCIATES, INC								
7028, 000-1	R-27-2025 - HYDRANT FLOW TESTII	20250914	07/26/2025	51050540-548990	PW	OTHER CONTRACTUAL SERVICES	\$7,150.00	0
							7,150.00	
GOLD MEDAL-CHICAGO								
30-426804	FOOD ITEMS - SUNDAES TOO	20251999	07/11/2025	11070790-557810	SF	FOOD ITEMS	\$975.19	0
30-427429	FOOD ITEMS - SUNDAES TOO	20251999	07/25/2025	11070790-557810	SF	FOOD ITEMS	\$526.75	0
							1,501.94	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/MANUAL CHECK #
GRAINGER								
9541066792	#907-STREETES - PART FOR HOT BC	20252116	07/16/2025	11050420-542410	PW	R & M VEHICLES	\$37.79	0
9543047386	#907 - STREETS - HOT BOX FUEL F	20252117	07/17/2025	11050420-542410	PW	R & M VEHICLES	\$12.43	0
9549572288	PARTS FOR BELMONT LIFT STATIC	20252118	07/23/2025	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$226.92	0
9549572296	INV# 9549572296 SHOWER CURTAI	20251992	07/23/2025	11070760-542310	SF	R&M EQUIPMENT	\$316.32	0
GREAT LAKE THEATRE SERVICE, LTD							593.46	
JUNE 2025	BOOKING FEES - JUNE 2025	20251985	07/25/2025	11070790-541460	SF	BOOKING FEES	\$200.00	0
GREAT LAKES COCA-COLA DISTRIBU							200.00	
46297363023	CREDIT INVOICE							
47580584021	INV# 47580584021 BEVERAGES - SI	20251994	03/31/2025	11070790-557810	FN	FOOD ITEMS	\$-150.00	0
47580584023	REFUND CYL EMTY 20LB		07/23/2025	11070790-557810	SF	FOOD ITEMS	\$2,155.44	0
			06/23/2025	11070790-557810	FN	FOOD ITEMS	\$-300.00	0
GREAT LAKES CONCRETE, LLC							1,705.44	
255944	WATER MAIN PARTS	20252301	08/06/2025	51050540-552520	PW	WATER MAIN PARTS	\$660.00	0
GREELEY AND HANSEN, LLC							660.00	
30352506193	R-159-2023 - CONSTRUCTION ENGI	20250391	07/23/2025	37980860-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$26,406.24	0
HD SUPPLY WHITE CAP							26,406.24	
50032085597	STREET REPAIR SUPPLIES	20252081	07/26/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$140.93	0
50032172049	STREET SUPPLIES	20252209	08/01/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$131.56	0
HERFF, KIMBERLY (E)							272.49	
06172025	REIMBURSEMENT FOR STAFF LUN	20252008	07/17/2025	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$113.72	0
HERSHEY CREAMERY COMPANY							113.72	
INVE0021864411	INV# INVE0021892894 ICE CREAM	20252000	07/13/2025	11070790-557810	SF	FOOD ITEMS	\$1,203.00	0
INVE0021892894	INV# INVE0021892894 ICE CREAM	20252000	07/20/2025	11070790-557810	SF	FOOD ITEMS	\$757.50	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
INVE0021971805	INV# INVE0021971805 ICE CREAM -	20252272	08/10/2025	11070790-557810	SF	FOOD ITEMS	\$1,124.76	0
HOME DEPOT CREDIT SERVICES								3,085.26
125607	MISC SUPPLIES	20252266	08/09/2025	11070750-577125	SF	SENIOR CITIZEN	\$105.95	0
1261606	FLOWERS	20252146	07/09/2025	11050430-542811	PW	R&M ROW	\$136.50	0
261757	FLOWERS	20252145	07/10/2025	11050430-542811	PW	R&M ROW	\$133.43	0
3122539	MISC SUPPLIES	20252200	07/27/2025	11070720-542310	SF	R & M EQUIPMENT	\$248.98	0
4615438	MISC SUPPLIES	20252200	07/16/2025	11174100-542310	SF	R&M EQUIPMENT	\$24.97	0
6265021	MISC SUPPLIES	20252266	08/13/2025	11070720-542310	SF	R & M EQUIPMENT	\$54.68	0
7264027	MISC SUPPLIES	20252200	08/02/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$138.79	0
8515298	MISC SUPPLIES	20251995	07/11/2025	11174100-542310	SF	R&M EQUIPMENT	\$50.46	0
9010916	PARTS FOR REPAIR OF SPRINKLER	20252142	07/11/2025	11050440-542110	PW	R&M BUILDING	\$173.95	0
9137447	MISC SUPPLIES	20252266	08/10/2025	11174100-542310	SF	R&M EQUIPMENT	\$37.94	0
9515216	MISC SUPPLIES	20251995	07/11/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$16.88	0
IL. MUNICIPAL RETIREMENT FUND								1,122.53
3233294-K8S3	JUNE IMRF CONTRIBUTIONS	20252119	08/07/2025	11000000-212110	FN	PAYROLL DEDUCTN-IMRF	\$54,274.43	9008433
ILLINOIS COUNTIES RISK MANAGEMEM								54,274.43
S-INV/006459	DEDUCTIBLES	20252208	07/31/2025	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILI	\$592.04	0
S-INV/006484	DEDUCTIBLES	20252208	07/31/2025	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILI	\$1,900.00	0
S-INV/006540	DEDUCTIBLES	20252208	07/31/2025	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILI	\$6,250.00	0
ILLINOIS DEPARTMENT OF REVENUE								8,742.04
6.20.25	IL STATE P/R TAX W/H	20251979	07/20/2025	11000000-212040	FN	PAYROLL DEDUCTN-ST INC TX	\$19,756.79	9008415
7.18.25	IL STATE TAX	20252279	08/17/2025	11000000-212040	FN	PAYROLL DEDUCTN-ST INC TX	\$21,282.29	9008438
APR 2025 SALES T	SALES TAX PAYABLE APR 2025 I.B.	06/20/2025	06/20/2025	11000000-265010	FN	SALES TAX PAYABLE	\$393.00	0
APR 2025 SALES T	SALES TAX PAYABLE APR 2025 I.B.	06/20/2025	06/20/2025	11000000-437295	FN	MISC REVENUE-REDMOND	\$-7.00	0
JUNE 2025 SALES	SALES TAX JUNE 2025	08/13/2025	08/13/2025	11000000-265010	FN	SALES TAX PAYABLE	\$602.00	9008435
JUNE 2025 SALES	SALES TAX JUNE 2025	08/13/2025	08/13/2025	11000000-437295	FN	MISC REVENUE-REDMOND	\$-11.00	9008435
ILLINOIS ENVIRONMENTAL PROTECTI								42,016.08
FY 2026 FEE	R-3-2025 - NPDES PERMIT FEE	20250276	07/18/2025	51050570-521110	PW	MEMBERSHIP DUES	\$17,500.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ILLINOIS HOMICIDE INVESTIGATORS ,							17,500.00	
2025a-0005	ILHIA TRAINING CONFERENCE, INV	20252241	08/12/2025	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$1,180.00	0
ILLINOIS SECTION AWWA							1,180.00	
SO239887	AWWA MEMBERSHIP DUES - F. PAI	20252018	06/27/2025	51050110-521110	PW	MEMBERSHIP DUES	\$413.00	0
INTERSTATE BILLING SERVICE, INC.							413.00	
3041562377	#259 - HARNESS, CLEARANCE AND	20252083	06/19/2025	11050420-542410	PW	R & M VEHICLES	\$420.00	0
J.G. UNIFORMS, INC.							420.00	
144451	NEW HIRE ACADEMY UNIFORM, INV	20251981	04/27/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$385.45	0
J.J. KELLER & ASSOCIATES INC.							385.45	
9110305683	LEGAL SIGNAGE	20252192	08/07/2025	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$952.80	0
JC LIGHT, LLC							952.80	
03104636	#229 - NEW MAIN BREAK TRUCK	20252299	08/06/2025	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$74.62	0
JOHNSTON, GARY							74.62	
0625	JUNE TRUCKING PERMITS, INV #06	20252031	07/31/2025	11040110-532100	PD	PROFESSIONAL SERVICES	\$842.58	0
JOHNSTONE SUPPLY							842.58	
S101969283.001	VILLAGE HALL A/C EQUIPMENT REI	20252092	07/20/2025	11050440-542110	PW	R&M BUILDING	\$70.31	0
JORSON & CARLSON CO, INC.							70.31	
0751853	INV# 0751853 ICE SCRAPER KNIVE:	20251997	07/18/2025	11174100-542610	SF	R&M ICE RESURFACER	\$149.32	0
0752759	INV# 0752759 ICE SCRAPER KNIVE:	20252064	08/01/2025	11174100-542610	SF	R&M ICE RESURFACER	\$149.32	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
JX ENTERPRISES, INC.								
25348037P	#251 - HUB CAP OIL	20252100	07/18/2025	11050420-542410	PW	R & M VEHICLES	\$22.38	0
25348945P	#255 - ALTERNATOR	20252099	07/24/2025	11050420-542410	PW	R & M VEHICLES	\$462.71	0
							485.09	
KARA COMPANY, INC.								
391846	ENGINEERING FIELD SUPPLIES	20252134	07/26/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$379.10	0
							379.10	
KIMBALL MIDWEST								
130438355	NUTS & BOLTS FOR SHOP	20252082	07/05/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$317.93	0
							317.93	
KONICA MINOLTA BUS. SOLUTIONS U								
502689866	MONTHLY MAINTENANCE PRINTER	20252179	07/25/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$38.10	0
502702040	MONTHLY MAINTENANCE PRINTER	20252179	07/26/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$26.22	0
503057974	MONTHLY MAINTENANCE PRINTER	20252179	08/05/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$53.35	0
503065385	MONTHLY MAINTENANCE PRINTER	20252179	08/06/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$26.22	0
503065596	MONTHLY MAINTENANCE PRINTER	20252179	08/06/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$85.00	0
503065599	MONTHLY MAINTENANCE PRINTER	20252179	08/06/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$14.85	0
503065852	MONTHLY MAINTENANCE PRINTER	20252179	08/06/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$85.00	0
503066042	MONTHLY MAINTENANCE PRINTER	20252179	08/06/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$26.22	0
503073883	MONTHLY MAINTENANCE PRINTERS	20252235	08/07/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$26.22	0
503074146	MONTHLY MAINTENANCE PRINTERS	20252235	08/07/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$26.22	0
503074338	MONTHLY MAINTENANCE PRINTERS	20252235	08/07/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$26.22	0
503074519	MONTHLY MAINTENANCE PRINTERS	20252235	08/07/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$26.22	0
503082296	MONTHLY MAINTENANCE PRINTERS	20252235	08/08/2025	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$21.50	0
							481.34	
KSK LANDSCAPING & HANDYMAN CO								
05-9-06-01	SENIOR GRASS CUTTING PROGRA	20252103	05/31/2025	11000000-435604	SF	SR GRASS CUTTING PROGRAM	\$3,030.00	0
							3,030.00	
L A R LAWN & GROUNDS CORP								
2025004	SENIOR GRASS CUTTING PROGRA	20252207	07/29/2025	11000000-435604	SF	SR GRASS CUTTING PROGRAM	\$6,240.00	0
9666	R-30-2022 - 2025 LAWN MAINTENAN	20251173	06/28/2025	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$10,464.00	0

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
9736	R-30-2022 - 2025 LAWN MAINTENANCE	20251173	07/24/2025	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$12,849.00	0
9785	INV# 9785 SOD - MEMORIAL FIELD	20252260	08/15/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATION	\$1,200.00	0
LEACH ENTERPRISES, INC.							30,753.00	
02P5956	TRAILER TON JACK	20252326	01/18/2025	11050420-542410	PW	R & M VEHICLES	\$127.10	0
LEN'S ACE HARDWARE, INC.							127.10	
538525/1	STREET TOOL	20252210	08/07/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$8.99	0
LIFTOMATIC ELEVATOR CO							8.99	
14469	MONTHLY ELEVATOR MAINTENANCE	20250066	07/31/2025	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$145.00	0
14502	ELEVATOR SERVICES - VILLAGE H	20250112	07/31/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$190.00	0
14503	MONTHLY ELEVATOR MAINTENANCE	20250066	07/31/2025	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$195.00	0
LINDAHL BROTHERS, INC.							530.00	
46492	R-167-2024 SAND & STONE DELIVER	20250027	07/19/2025	51050540-552610	PW	GRAVE/USPHALT	\$708.74	0
46492	R-167-2024 SAND & STONE DELIVER	20250027	07/19/2025	11050420-579990	PW	DISPOSAL CHARGES	\$3,157.98	0
46492	R-167-2024 SAND & STONE DELIVER	20250027	07/19/2025	51050540-579990	PW	DISPOSAL CHARGES	\$901.11	0
46562	R-167-2024 SAND & STONE DELIVER	20250027	07/30/2025	51050540-552610	PW	GRAVE/USPHALT	\$7,785.97	0
LIZZETTE MEDINA & CO							12,553.80	
0625BA	LIZZETTE MEDINA & CO.	20252223	08/02/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$525.00	0
0625BM	LIZZETTE MEDINA & CO.	20252223	08/02/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$640.00	0
LYNN PEAVEY COMPANY							1,165.00	
418676	SWAB BOX FOR EVIDENCE. INV #4	20252045	07/05/2025	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$56.85	0
419001	INTEGRISWABS FOR EVIDENCE. INV	20252044	07/19/2025	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$47.50	0
M.E. SIMPSON COMPANY, INC.							104.35	
44734	LEAK DETECTION	20252123	07/19/2025	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$895.00	0
							895.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
MAGNETA LIGHT STUDIOS LLC								
BH WK 2	MOVIE RENTAL FEES - BRIDE HARI	20252058	07/27/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$26.99	0
BRIDE HARD FEE	MOVIE RENTAL FEES - BRIDE HARI	20252057	07/20/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$60.83	0
							87.82	
MAREN RONAN, LTD								
JUL Y 2025	LOBBYING SERVICE	20252196	07/31/2025	11010010-532810	FN	PROJECT MANAGEMENT SERVICE	\$3,500.00	0
							3,500.00	
MARQUARDT & BELMONTE P.C.								
1513	ADMINISTRATIVE HEARINGS	20252190	07/31/2025	11020120-533210	FN	LEGAL SERVICES-PROSECUTION	\$4,245.00	0
							4,245.00	
MCGINTY BROS. INC								
268693	R-41-2022 - NATIVE VEGETATION M	20250388	07/26/2025	11050420-532100	PW	PROFESSIONAL SERVICES	\$990.00	0
268694	R-41-2022 - NATIVE VEGETATION M	20250388	07/26/2025	11050420-532100	PW	PROFESSIONAL SERVICES	\$407.50	0
268690	R-41-2022 - NATIVE VEGETATION M	20250388	07/26/2025	11050420-532100	PW	PROFESSIONAL SERVICES	\$693.75	0
							2,091.25	
MCMASTER-CARR								
47235722	#229 - TORX FLAT HEAD CUTTING ;	20252121	07/13/2025	51050540-542410	PW	R&M VEHICLES	\$40.15	0
47240594	#229 - DRILL BIT HIGH SPEED STEE	20252120	07/13/2025	51050540-542410	PW	R&M VEHICLES	\$12.37	0
47484633	VWVTP - PARTS FOR SCREW PUMP	20252122	07/18/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$8.90	0
48351183	SHOP SUPPLIES	20252313	08/06/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$32.99	0
							94.41	
MEADE, INC.								
713231	MONTHLY TRAFFIC SIGNAL MAINTI	20250150	07/30/2025	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$825.04	0
							825.04	
MENARDS								
56079	NEW CARPET FOR PW CONFEREN.	20252160	07/13/2025	11050440-542110	PW	R&M BUILDING	\$305.87	0
90035	MISC SUPPLIES	20252281	06/01/2025	11070720-542310	SF	R & M EQUIPMENT	\$99.44	0
90036	PV LUNCH ROOM SINK PARTS	20252329	06/01/2025	11050440-542110	PW	R&M BUILDING	\$159.10	0
91489	RETURN LAG SCREW 8PC		05/23/2025	51050540-554510	FN	SMALL TOOLS & EQUIPMENT	\$-62.56	0
92381	STREET SUPPLIES	20252162	07/05/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$78.85	0
92883	STREET REPAIR SUPPLIES	20252161	07/12/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$104.45	0

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
92901	WWTP - POLYMER MIXING	20252167	07/12/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$191.92	0
93267	SUPPLIES & TOOLS FOR PW CONF	20252159	07/17/2025	11050440-542110	PW	R&M BUILDING	\$165.32	0
93766	RETURN CHARGE U-TILE MODULA		06/24/2025	11050440-542110	FN	R&M BUILDING	\$-115.58	0
93770	STREET RESTORATION SUPPLIES	20252164	07/24/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$108.70	0
93771	MISC SUPPLIES	20252067	07/24/2025	11070760-542110	SF	R&M BUILDING	\$109.84	0
93941	WWTP -PARTS FOR PLANT	20252166	07/26/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$101.31	0
93942	WWTP - PARTS FOR PLANT	20252165	07/26/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$192.81	0
94010	STREET REPAIR SUPPLIES	20252163	07/27/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$232.98	0
94428	MISC SUPPLIES	20252067	08/02/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$65.72	0
94438	MISC SUPPLIES	20252067	08/02/2025	11070760-542110	SF	R&M BUILDING	\$37.40	0
METROPOLITAN ALLIANCE POLICE							1,775.57	
6.20.25	POC UNION DUES	20251963	07/20/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$1,316.00	9008413
7.18.25	POLICE UNION DUES	20252267	08/17/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$1,363.00	9008442
METROPOLITAN INDUSTRIES, INC.							2,679.00	
INV074618	CRESTBROOK STREET LIGHTS	20252237	07/30/2025	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$13,370.00	0
MGT IMPACT SOLUTIONS, LLC							13,370.00	
GHR2001006	CED DIRECTOR RECRUITMENT 2NI	20251949	07/21/2025	11020130-541250	AD	RECRUITMENT	\$11,129.00	0
MGT36903	INTERM CED DIRECTOR HOURS/FE	20252029	07/30/2025	11020130-541250	AD	RECRUITMENT	\$24,281.22	0
MICHAEL HABURA (E)							35,410.22	
WEB31172816	UNIFORM PURCHASE - PANTS -M. I	20252106	05/11/2025	11050430-554810	PW	UNIFORMS-PURCHASE	\$111.76	0
MIDWEST MECHANICAL GROUP LLC							111.76	
S25061CTP-02	R-21-2025 - SNOW MELT SYSTEM E	20250728	07/26/2025	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCTU	\$110,133.75	0
MILLER INDUSTRIAL, LLC							110,133.75	
SI-513679	WWTP - PARTS FOR PLANT	20252138	07/11/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$6.40	0
SI-513925	STREET TOOLS	20252137	07/13/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$27.92	0
SI-515338	WWTP - PARTS FOR PLANT	20252139	07/24/2025	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$4.98	0

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WFT/MANUAL CHECK #
SI-516004	STREET TOOLS	20252215	07/30/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$5.99	0
SI-516146	WATER MAIN PARTS	20252216	07/31/2025	51050540-552520	PW	WATER MAIN PARTS	\$1.99	0
MILTON MERCADO JR.							47.28	
211	INV# 211 DJ SERVICES - 2025 NNO	20251540	05/25/2025	11070750-577010	SF	SPECIAL FUNCTIONS	\$400.00	0
MISC ONE TIME VENDOR							400.00	
06122025	REIMBURSEMENT CAR DAMAGE	07/12/2025	11020150-562510	FN	CLAIM PAYMTS-GENERAL LIABILT	\$160.65	0	
1001085.001	SUMMER CAMP REFUND	08/15/2025	11100300-437430	FN	RINK REVENUE-FIGURE SKATING	\$10.00	0	
13854	ROW DEPOSIT	07/20/2025	51200000-435215	FN	STORM FEE-INLIEU B-VILL DITCH	\$500.00	0	
R-48-2025	FACADE IMPROVEMENT	06/20/2025	11060110-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$2,000.00	0	
REFUND WATER C	REFUND WATER DEPOSIT 221 N W	08/09/2025	51000000-225011	FN	AP-DEPOSITS HELD-W/O AC NUME	\$50.00	0	
MISSIONSQUARE RETIREMENT							2,720.65	
06.20.25	ICMA W/H	20251978	07/20/2025	11000000-213100	FN	PAYROLL DEDUCTN-DEF COMP	\$12,288.75	9008416
07-3-25	ROTH IRA	20252047	08/06/2025	11000000-213300	FN	PAYROLL DEDUCTN-ROTH IRA	\$1,229.23	9008429
07.18.25	ICMA	20252278	08/17/2025	11000000-213100	FN	PAYROLL DEDUCTN-DEF COMP	\$13,149.06	9008437
6.20.25	ROTH PR W/H	20251960	07/20/2025	11000000-213300	FN	PAYROLL DEDUCTN-ROTH IRA	\$1,229.23	9008412
7-3-25	ICMA RETIREMENT	20252128	08/06/2025	11000000-213100	FN	PAYROLL DEDUCTN-DEF COMP	\$12,639.18	9008431
7.18.25	ROTH IRA	20252262	08/17/2025	11000000-213300	FN	PAYROLL DEDUCTN-ROTH IRA	\$1,229.23	9008445
MOTOROLA SOLUTIONS							41,764.68	
8282000903	ETHERNET CABLES, INV #82820005	20251944	11/14/2024	11040110-542410	PD	R&M VEHICLES	\$24.00	0
8282098431	WIFI DOCK, INV #8282098431	20251945	04/18/2025	11040110-542410	PD	R&M VEHICLES	\$265.00	0
8282100305	RADIO ANTENNA CABLES, INV #8282100305	20251943	04/24/2025	11040110-542410	PD	R&M VEHICLES	\$120.00	0
8282101240	3.8V BATTERIES, INV #8282101240	20251942	04/28/2025	11040110-542510	PD	R&M COMMUNICATIONS SYSTEM	\$495.00	0
8282121001	ANTENNA SWITCHES, INV #8282121001	20251946	05/24/2025	11040110-542410	PD	R&M VEHICLES	\$45.00	0
9450120250602	WAVE APP MONTHLY CHARGE, INV #9450120250602	20252246	07/31/2025	11040110-542510	PD	R&M COMMUNICATIONS SYSTEM	\$153.00	0
MUNICIPAL COLLECTION SERVICES, I							1,102.00	
030069	COLLECTIONS 625	20252333	07/30/2025	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$105.41	0
							105.41	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
MUNICIPAL GIS PARTNERS, INC.								
7965	R-198-2024 - GIS CONSORTIUM SEF	20250144	07/30/2025	11050110-532100	PW	PROFESSIONAL SERVICES	\$4,005.39	0
7965	R-198-2024 - GIS CONSORTIUM SEF	20250144	07/30/2025	51050110-532100	PW	PROFESSIONAL SERVICES	\$4,005.38	0
MUNTERS CORPORATION							8,010.77	
348854	EDGE II - ONE DESICCANT WHEEL	20251785	07/30/2025	31080800-594000	PW	CAPITAL OUTLAY-MACHINERY & E	\$37,271.11	0
MWM CONSULTING GROUP, INC.							37,271.11	
330710-11935	PREPARATION OF THE ACTUARIAL	20252391	08/15/2025	11030110-532340	FN	ACTUARIAL SERVICES	\$6,950.00	0
330711	INTERIM GASB ACTUARIAL REPOR	20252343	08/15/2025	11030110-532340	FN	ACTUARIAL SERVICES	\$5,500.00	0
NAFISCO, INC.							12,450.00	
00020183	STREET SIGN	20252218	07/04/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$445.50	0
NATIONWIDE COILS ENTERPRISES LL							445.50	
31781	HVAC COILS	20252221	07/19/2025	31080800-594000	PW	CAPITAL OUTLAY-MACHINERY & E	\$11,760.00	0
NCPERS IL IMRF							11,760.00	
0582082025	AUG PREMIUM NCPERS	20252345	07/31/2025	11000000-214120	AD	PAYROLL DEDUCTN-LIFE INS	\$176.00	0
NEMETH GLASS, INC.							176.00	
189831	#221 - REPAIR OF BROKEN WINDSH	20252158	05/04/2025	51050570-542410	PW	R&M VEHICLES	\$319.88	0
NET ASSETS CORPORATION							319.88	
1-202506	NET ASSETS	20252222	07/31/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$156.00	0
3-202506	NET ASSETS	20252222	07/31/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$33.00	0
NEUCO, INC.							189.00	
8832630	INV# 8832630 PARTS FOR DEHUMID	20252053	07/26/2025	11174100-542110	SF	R & M BUILDING	\$61.37	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
8836853	INV# 8836853 CONTROL BOARD RE	20252003	07/27/2025	11070790-542310	SF	R&M EQUIPMENT	\$620.97	0
8868977	INV# 8868977 COMPRESSOR SENS	20252273	08/10/2025	11174100-542350	SF	R & M COMPRESSOR	\$331.40	0
							1,013.74	
NICOR								
0573400005 0525	NICOR-54863400005-0525	20252277	07/10/2025	11070790-541370	SF	ELECTRICITY	\$67.28	0
07914813121 525	LOCATION: 409 S PARK STREET - L	20252110	07/11/2025	51050550-541370	PW	ELECTRICITY/GAS	\$60.31	0
54863400005-0525	NICOR-54863400005-0525	20252277	07/10/2025	11070790-541370	SF	ELECTRICITY	\$125.63	0
61437400007 525	LOCATION: 711 E JEFFERSON	20252109	06/29/2025	51050570-541370	PW	ELECTRICITY/GAS	\$1,038.47	0
							1,291.69	
NORTH EAST MULTI-REGIONAL TRAIN								
376739	NEMRT MEMBERSHIP DUES, INV #:	20252070	05/14/2025	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$3,705.00	0
380542	EVOC TRAINING COURSE, INV #380	20251976	07/11/2025	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$350.00	0
380908	EVOC TRAINING COURSE, INV #380	20251977	07/11/2025	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$350.00	0
							4,405.00	
NSN EMPLOYER SERVICES, INC.								
12644	Q3 NSN UNEMPLOYMENT SERVICE	20252027	07/31/2025	11020130-532100	AD	PROFESSIONAL SERVICES	\$359.29	0
							359.29	
OLD SECOND BANK								
6.20.25	FEDERAL-STATE-MEDICARE WH	20251969	07/20/2025	11000000-212010	FN	PAYROLL DEDUCTN-FED INC TX	\$92,739.27	9008417
7.18.25	FEDERAL TAX WITHHOLDING	20252274	08/17/2025	11000000-212010	FN	PAYROLL DEDUCTN-FED INC TX	\$51,325.25	9008436
7.18.25	FEDERAL TAX WITHHOLDING	20252274	08/17/2025	11000000-212020	FN	PAYROLL DEDUCTN-SOC SEC	\$35,731.88	9008436
7.18.25	FEDERAL TAX WITHHOLDING	20252274	08/17/2025	11000000-212030	FN	PAYROLL DEDUCTN-MEDICARE	\$13,696.49	9008436
							193,492.89	
O'REILLY AUTO PARTS								
6076-280284	BRAKE ROTOR & PADS FOR SQUAD	20251940	06/11/2025	11040110-542410	PD	R&M VEHICLES	\$269.98	0
6076-282712	#211R - R134A 12V - FREON	20252305	06/29/2025	11050490-542410	PW	R & M VEHICLES	\$21.98	0
6076-283246	#275 - SEALED BEAM	20252303	07/03/2025	11050430-542410	PW	R&M VEHICLES	\$18.34	0
6076-283395	#221 - TIE ROD	20252304	07/04/2025	51050570-542410	PW	R&M VEHICLES	\$35.32	0
6076-283614	PARTS FOR SQUAD #322, INV #6071	20252362	07/06/2025	11040110-542410	PD	R&M VEHICLES	\$95.94	0
6076-284399	PARTS FOR SQUAD #331, INV #6071	20252363	07/12/2025	11040110-542410	PD	R&M VEHICLES	\$47.56	0
6076-284422	#242 - FILTERS: OIL, AIR & FUEL	20252309	07/12/2025	11050420-542410	PW	R & M VEHICLES	\$370.28	0
6076-284523	#241 - BRAKE ROTORS	20252308	07/13/2025	11050430-542410	PW	R&M VEHICLES	\$224.00	0
6076-285062	SHOP SUPPLIES	20252307	07/17/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$21.98	0

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/TMANUAL CHECK #
6076-286275	SHOP SUPPLIES	20252302	07/25/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$14.48	0
6076-286486	#244- BRAKE FULD	20252306	07/27/2025	51050540-542410	PW	R&M VEHICLES	\$25.98	0
PANORAMIC LANDSCAPING							1,145.84	
8-	SENIOR GRASS CUTTING PROGRA	20252206	07/05/2025	11000000-435604	SF	SR GRASS CUTTING PROGRAM	\$3,750.00	0
PARAMOUNT PICTURES							3,750.00	
MISSION 0620-062 MOVIE RENTAL FEES		20252011	07/20/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$126.49	0
MISSION I WK 3 MOVE RENTAL FEES - MISSION: IM		20252063	07/27/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$84.48	0
MISSION-0613-061 MOVIE RENTAL FEES		20252011	07/13/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$246.97	0
PASSPORT LABS, INC							457.94	
INV-1054216	JUNE 2025 MOBILE PAY PARKING	20252228	07/30/2025	11030110-540330	FN	BANK/CREDIT CARD FEES	\$114.70	0
PAYLOCITY							114.70	
112953183	PAYROLL FEES	20251983	07/20/2025	11030110-532310	FN	PAYROLL SERVICES	\$2,745.20	9008418
7.18.25	PAYROLL FEES	20252282	08/17/2025	11030110-532310	FN	PAYROLL SERVICES	\$2,761.62	9008440
PHYSICIANS IMMEDIATE CARE CHICA							5,506.82	
50591-0525	MAY 2025 PRE-EMPLOYMENT SCRI	20251956	07/19/2025	11020130-541210	AD	PHYSICAL EXAMS	\$2,768.00	0
PLOTE CONSTRUCTION INC.							2,768.00	
250050.03	R-29-2025 - 2025 RESIDENTIAL CON	20250918	08/10/2025	31080810-596000	PW	CAPITAL CONSTRUCTION	\$593,801.54	0
PRECISE DIGITAL PRINTING INC							593,801.54	
119516	INV# 119516 PAVILION SIGNAGE	20252290	06/13/2025	11070750-577012	SF	MUSIC IN THE PARK	\$1,000.00	0
119813	INV# 119813 MIP SIGNS	20252006	06/27/2025	11070750-577012	SF	MUSIC IN THE PARK	\$300.00	0
120362	MISC SIGNS - PARADE	20252195	07/23/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$70.00	0
120566	MISC SIGNS - PARADE	20252195	08/01/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$100.00	0
							1,470.00	

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
PRECISION REPAIR, INC.								
25-10679	HARDWARE MONITORING SERVICE	20252038	07/31/2025	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$270.00	0
							270.00	
PVS MINIBULK, INC								
236466	R-8-2024 - YEAR 2 SODIUM THIOSU	20251904	06/01/2025	51050570-554120	PW	CHEMICALS	\$2,830.00	0
236903	R-8-2024 - YEAR 2 SODIUM THIOSU	20251904	06/07/2025	51050570-554120	PW	CHEMICALS	\$3,710.00	0
237098	R-8-2024 - YEAR 2 SODIUM THIOSU	20251904	06/12/2025	51050570-554120	PW	CHEMICALS	\$3,534.50	0
237224	R-8-2024 - YEAR 2 SODIUM THIOSU	20251904	06/27/2025	51050570-554120	PW	CHEMICALS	\$1,076.00	0
237227	R-8-2024 - YEAR 2 SODIUM THIOSU	20251904	06/20/2025	51050570-554120	PW	CHEMICALS	\$3,658.00	0
237910	R-8-2024 - YEAR 2 SODIUM THIOSU	20251904	07/04/2025	51050570-554120	PW	CHEMICALS	\$2,851.00	0
238395	R-8-2024 - YEAR 2 SODIUM THIOSU	20251904	07/11/2025	51050570-554120	PW	CHEMICALS	\$3,287.00	0
							20,946.50	
QUADIENT FINANCE USA, INC.								
1649523825	POSTAGE 061225	20251958	08/01/2025	11040110-540110	FN	POSTAGE/DELIVERY SERVICES	\$367.00	9008421
							367.00	
R&R SPECIALTIES								
0090089-IN	INV# 0090089-IN ZAMBONI EDGER	20252180	07/31/2025	11174100-542610	SF	R&M ICE RESURFACER	\$4,350.00	0
							4,350.00	
RAY O'HERRON CO, INC.								
2421741	UNIFORM & ACCESSORIES FOR NE	20252250	08/10/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$1,185.82	0
2421744	UNIFORM & ACCESSORIES FOR NE	20252249	08/10/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$1,340.07	0
2421753	UNIFORM & ACCESSORIES FOR NE	20252248	08/10/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$1,333.32	0
2422193	UNIFORM FOR NEW HIRE, INV #242	20252368	08/14/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$844.81	0
2422200	UNIFORM FOR NEW HIRE, INV #242	20252366	08/14/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$634.55	0
2422308	UNIFORM FOR NEW HIRE, INV #242	20252367	08/14/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$826.29	0
2422986	UNIFORM FOR NEW HIRE, INV #242	20252365	08/17/2025	11040340-554810	PD	UNIFORMS - PURCHASE	\$141.39	0
							6,306.25	
REINKE PSYCHOLOGICAL SERVICES,								
B4-29-2025	PSYCHOLOGICAL EVAL PD	20252024	05/29/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$600.00	186245
B7-14-2025	7.14.25 PSYCHOLOGICAL EXAM P.C	20252231	08/13/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$600.00	0
B7-21-2025	EVAL FOR A.H.	20252394	08/20/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$600.00	0
B7-22-2025	PD PSYCH EVAL	20252395	08/21/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$600.00	0

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
B7-7-2025	7/7/25 PD PSYCHOLOGICAL EVAL	20252101	08/06/2025	11010070-532100	AD	PROFESSIONAL SERVICES	\$600.00	0
REPUBLIC SERVICES							3,000.00	
0551-016276720	SERVICE DATES 5/1/25-5/31/25	20252149	06/30/2025	57020580-579990	FN	DISPOSAL CHARGES	\$96,161.02	0
0551-016291474	SERVICE DATES 6/1/25-6/30/25	20252150	07/30/2025	57020580-579990	FN	DISPOSAL CHARGES	\$95,440.28	0
							191,601.30	
RES PUBLICA GROUP								
5949	STRATEGIC COMMUNICATIONS	20252204	04/30/2025	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$4,000.00	0
6037	STRATEGIC COMMUNICATIONS	20252204	05/30/2025	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$4,000.00	0
6235	STRATEGIC COMMUNICATIONS	20252204	07/30/2025	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$4,000.00	0
							12,000.00	
RITEWAY PEST CONTROL, INC.								
431046	MARCH 2025 SERVICE	20252185	03/31/2025	11050440-549990	FN	OTHER CONTRACTUAL SERVICE	\$175.00	0
431047	MARCH 2025 SERVICES, INV #4310	20252036	03/31/2025	11040110-542110	PD	R&M BUILDING	\$125.00	0
431048	PEST CONTROL	20250154	03/31/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$175.00	0
438241	PEST CONTROL	20250154	07/25/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$135.00	0
439113	JULY 2025 SERVICE	20252186	07/31/2025	11050440-549990	FN	OTHER CONTRACTUAL SERVICE	\$175.00	0
439114	JULY 2025 SERVICES, INV #439114	20252037	07/31/2025	11040110-542110	PD	R&M BUILDING	\$125.00	0
439115	PEST CONTROL	20250154	07/31/2025	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$175.00	0
439159	RITEWAY PEST CONTROL, INC	20252239	07/31/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$6,675.00	0
439177	RITEWAY PEST CONTROL, INC	20252239	08/08/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$135.00	0
							7,895.00	
RKD CONSTRUCTION SUPPLIES								
1/744200	STREET TOOLS	20252140	07/12/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$56.90	0
1/747100	STREET MATERIAL	20252322	08/09/2025	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$356.00	0
							412.90	
ROCK VALLEY PUBLISHING, LLC								
473217	ROCK VALLEY PUBLISHING, LLC	20252225	07/12/2025	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$64.00	0
473218	ROCK VALLEY PUBLISHING, LLC	20252225	07/12/2025	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$64.00	0
473219	ROCK VALLEY PUBLISHING, LLC	20252225	07/12/2025	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$92.00	0
473479	AD: VEGETATION MAINTENANCE	20252321	07/19/2025	11050520-532100	PW	PROFESSIONAL SERVICES	\$66.00	0
							286.00	

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ROESCH FORD								
166143	#274 - BLOWER SWITCH	20252074	05/15/2025	11050420-542410	PW	R & M VEHICLES	\$63.83	0
167277	#240 = CLAMPS AND BUSHINGS	20252079	07/06/2025	11050430-542410	PW	R&M VEHICLES	\$57.24	0
167300	#246 - BRAKE PARTS	20252078	07/03/2025	51050540-542410	PW	R&M VEHICLES	\$358.52	0
167353	#221 - TIRE ROD END FOR VEHICLE	20252077	07/04/2025	51050570-542410	PW	R&M VEHICLES	\$184.43	0
167527	#214 - 1 TON REPAIRS FOR SAFETY	20252170	07/23/2025	11050430-542410	PW	R&M VEHICLES	\$3,042.79	0
167530	#241 - ADDITIONAL BRAKE PARTS	20252076	07/13/2025	11050430-542410	PW	R&M VEHICLES	\$521.15	0
167580	TIRE PRESSURE KIT SQUAD 305, 1P	20252032	07/13/2025	11040110-542410	PD	R&M VEHICLES	\$71.80	0
167581	#241 -BRAKE PADS	20252075	07/13/2025	11050430-542410	PW	R&M VEHICLES	\$56.65	0
167641	TAIL LAMP SQUAD #326, INV#16764	20252033	07/17/2025	11040110-542410	PD	R&M VEHICLES	\$701.80	0
FOFS219958	NEW PARTS FOR SQUAD #305, INV	20252034	07/04/2025	11040110-542410	PD	R&M VEHICLES	\$188.70	0
							5,246.91	
RONCO INDUSTRIAL SUPPLY COMPAI								
6097103-1	HAND SOAP FOR PD, INV #6097103	20251966	07/23/2025	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$96.25	0
6097606-1	MULTIFOLD PAPER TOWELS, INV #	20252240	08/09/2025	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$222.00	0
							318.25	
RP ADMIN								
JULY 2025	JULY 2025 HEALTH INSURANCE PR	20252028	07/31/2025	11000000-214110	AD	PAYROLL DEDUCTN-HEALTH INS	\$190,837.05	9008420
JULY 2025	JULY 2025 HEALTH INSURANCE PR	20252028	07/31/2025	11000000-214120	AD	PAYROLL DEDUCTN-LIFE INS	\$930.76	9008420
JULY 2025	JULY 2025 HEALTH INSURANCE PR	20252028	07/31/2025	11000000-214160	AD	PAYROLL DEDUCTN-DENTAL INS	\$9,347.78	9008420
JULY 2025	JULY 2025 HEALTH INSURANCE PR	20252028	07/31/2025	11000000-214170	AD	PAYROLL DEDUCTN-VISION	\$355.24	9008420
							201,470.83	
RUSSO POWER EQUIPMENT								
SP121142728	UTILITY TOOL	20252324	07/13/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$359.60	0
SP121148232	FORESTRY TOOLS	20252152	07/17/2025	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$139.97	0
SP121148233	FORESTRY TOOL	20252151	07/17/2025	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$319.99	0
							819.56	
SCHROEDER ASPHALT SERVICES, INC								
2025-143	R-125-2024 - 2024 MFT PAVEMENT I	20250936	03/12/2025	21080810-596000	PW	CAPITAL CONSTRUCTION	\$43,703.65	0
							43,703.65	
SCOTTYS DETAIL CENTER								
101660	SQUAD 302 DETAILING, INV #10166	20251972	06/18/2025	11040110-542410	PD	R&M VEHICLES	\$150.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
101897	DETAILING FOR SQUAD #302, INV #	20251973	07/11/2025	11040110-542410	PD	R&M VEHICLES	\$120.00	0
SERVICE SANITATION, INC.							270.00	
9023168	INV# 9023168 PORTABLE TOILETS -	20252156	08/06/2025	11070750-577013	SF	LIBERTY FEST (4 JULY)	\$2,500.00	0
SIMPLE SANITATION INC							2,500.00	
141256	INV# 141256 PORTABLE TOILETS - V	20252284	08/18/2025	11070750-577010	SF	SPECIAL FUNCTIONS	\$825.00	0
142135	INV# 142255 PORTABLE TOILET SEF	20252056	07/31/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$480.00	0
142254	INV# 142255 PORTABLE TOILET SEF	20252056	07/31/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$125.00	0
142255	INV# 142255 PORTABLE TOILET SEF	20252056	07/31/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$125.00	0
SITEONE LANDSCAPE SUPPLY, LLC							1,555.00	
154161158-001	FERTILIZER	20252094	06/28/2025	11050430-554120	PW	CHEMICALS	\$341.65	0
155398098-001	INV# 155398098-001 MISC SUPPLIE	20252004	07/25/2025	11070720-552110	SF	MATERIAL/SUPPLIES-OPERATOR	\$448.69	0
SNAP-ON CREDIT							790.34	
06-10-25	MONTHLY SOFTWARE SUBSCRIPT	20250127	07/10/2025	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$133.86	0
SOUTH SIDE CONTROL SUPPLY, CO.							133.86	
S101030055.001	MISC DEHUMIDIFIER PARTS	20252061	07/11/2025	11174100-542110	SF	R & M BUILDING	\$189.50	0
S101030273.001	PARTS FOR PW HVAC SYSTEM	20252125	07/23/2025	11050440-542110	PW	R&M BUILDING	\$522.70	0
S101031652.001	MISC DEHUMIDIFIER PARTS	20252061	07/18/2025	11174100-542110	SF	R & M BUILDING	\$22.01	0
S101033119.001	MISC DEHUMIDIFIER PARTS	20252061	07/25/2025	11174100-542110	SF	R & M BUILDING	\$32.88	0
S101033838.001	ADDITIONAL PARTS FOR COMPRES	20252124	07/26/2025	11050440-542110	PW	R&M BUILDING	\$376.66	0
STANDARD EQUIPMENT CO.							1,143.75	
P04843	#277 - HOSE & GASKET	20252320	08/02/2025	51050540-542410	PW	R&M VEHICLES	\$210.66	0
STAPLES CONTRACT & COMMERCIAL							210.66	
6035891466	MISC SUPPLIES	20252065	07/30/2025	11070790-542112	SF	R & M BUILDING-CLEANING	\$234.62	0
6035973374	MISC SUPPLIES	20252065	07/30/2025	11070760-542310	SF	R&M EQUIPMENT	\$56.29	0

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/TMANUAL CHECK #
6036973374	MISC SUPPLIES	20252065	07/30/2025	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$56.29	0
6036973375	MISC SUPPLIES	20252065	07/30/2025	11174100-542112	SF	R&M BUILDING-CLEANING	\$1,101.19	0
6036072435	OFFICE SUPPLIES	20252328	07/30/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$158.19	0
STARCHASE LLC							1,606.58	
20134400	TRAINING ROUNDS, INV #20134400	20251975	07/09/2025	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$352.00	0
STATE DISBURSEMENT UNIT							352.00	
6.20.25	CHILD SUPPORT PR W/H	20251964	07/20/2025	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$435.69	9008414
7.18.25	CHILD SUPPORT	20252271	08/17/2025	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$435.69	9008441
SUBURBAN DRIVELINE, INC.							871.38	
71425	#223 - SAFETY CERTIFICATION	20252090	07/09/2025	11050110-542410	PW	R&M VEHICLES	\$45.00	0
71429	#253 - SAFETY CERTIFICATION	20252091	07/10/2025	11050420-542410	PW	R & M VEHICLES	\$45.00	0
71523	#241 - SAFETY CERTIFICATION	20252089	07/31/2025	11050430-542410	PW	R&M VEHICLES	\$45.00	0
SUBURBAN LABORATORIES INC.							135.00	
GA50003319	R-169-2024 - 2025-2026 DRINKING V	20250039	07/30/2025	51050570-543510	PW	LABORATORY TESTING	\$1,580.00	0
GA5000705	R-169-2024 - 2025-2026 DRINKING V	20250039	03/01/2025	51050570-543510	PW	LABORATORY TESTING	\$720.00	0
GA5001291	R-169-2024 - 2025-2026 DRINKING V	20250039	03/03/2025	51050570-543510	PW	LABORATORY TESTING	\$866.00	0
GA5001827	R-169-2024 - 2025-2026 DRINKING V	20250039	04/30/2025	51050570-543510	PW	LABORATORY TESTING	\$646.00	0
GA5002339	R-168-2024 VWV SAMPLING & ANAL	20250038	05/31/2025	51050577-543510	PW	LABORATORY TESTING	\$172.96	0
GA5002379	R-168-2024 VWV SAMPLING & ANAL	20250038	05/31/2025	51050570-543510	PW	LABORATORY TESTING	\$1,969.48	0
GA5002400	R-168-2024 VWV SAMPLING & ANAL	20250038	05/31/2025	51050577-543510	PW	LABORATORY TESTING	\$80.00	0
GA5002894	R-168-2024 VWV SAMPLING & ANAL	20250038	07/02/2025	51050577-543510	PW	LABORATORY TESTING	\$501.04	0
GA5003316	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$318.72	0
GA5003317	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$445.92	0
GA5003328	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$222.96	0
GA5003329	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$718.56	0
GA5003330	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$756.16	0
GA5003331	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$568.88	0
GA5003332	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$378.08	0
GA5003333	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$172.96	0
GA5003334	R-168-2024 VWV SAMPLING & ANAL	20250038	07/30/2025	51050577-543510	PW	LABORATORY TESTING	\$189.04	0
							10,336.76	

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/THMANUAL CHECK #
SUBURBAN WELDING & STEEL, LLC								
96881	STEEL FLAT BARS & LONG STEEL /	20252155	07/26/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$266.25	0
SWANK MOTION PICTURES, INC							266.25	
BO2418997	INV# 2418997 2025 MOVIE IN THE P	20252007	09/14/2025	11070750-577010	SF	SPECIAL FUNCTIONS	\$510.00	0
TASTE							510.00	
45834	EMPLOYEE PICNIC CATERING	20251974	07/25/2025	11020130-521115	AD	EMPLOYEE ENGAGEMENT	\$1,300.00	0
TEAM SPORT PRO LTD							1,300.00	
5-5702	INV# 5-5702 MISC SUPPLIES - REDN	20252002	07/23/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$145.00	0
TEE JAY SERVICE							145.00	
217422	INV# 217422 SERVICE CALL ON 6/1	20252012	07/24/2025	11174100-542310	SF	R&M EQUIPMENT	\$840.00	0
TEMPERATURE EQUIPMENT CORP							840.00	
8584277-00	EMERGENCY PURCHASE REBUILT	20251922	08/02/2025	11174100-542110	SF	R & M BUILDING	\$10,735.14	0
8589308-00	INV# 8589308-00 CONDENSER FAN	20252332	08/07/2025	11174100-542110	SF	R & M BUILDING	\$2,540.24	0
8590742-00	RETURN 6E6997L360TE		07/09/2025	11174100-542110	FN	R & M BUILDING	\$-2,188.80	0
TERENCE M GERACI							11,086.58	
MIP 2025	2025 MIP PERFORMANCE - 8/6/2025	20251989	07/30/2025	11070750-577012	SF	MUSIC IN THE PARK	\$1,500.00	0
TERRACE SUPPLY COMPANY							1,500.00	
0001071281	CYLINDER RENTAL FOR ALL DIVISI	20250120	07/30/2025	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	\$22.23	0
0001071281	CYLINDER RENTAL FOR ALL DIVISI	20250120	07/30/2025	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	\$22.23	0
0001071281	CYLINDER RENTAL FOR ALL DIVISI	20250120	07/30/2025	51050560-548110	PW	RENTAL & LEASE PURCHASE	\$29.64	0
THE BREWER COMPANY							74.10	

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/THMANUAL CHECK #
234566	INV# 234566 MISC SUPPLIES - REDU	20252268	07/27/2025	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATION	\$902.38	0
THE CINCINNATI LIFE INSURANCE CO							902.38	
PREMIUM JULY 20 JULY PREMIUM LIFE INSURANCE							\$932.02	0
THE STEVENS GROUP							932.02	
0241607	EMPLOYEE CHANGE FORMS	20252360	08/17/2025	11020130-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$852.00	0
THIRD MILLENNIUM ASSOCIATES, INC							852.00	
33122	UTILITY BILL RENDERING	20252191	08/07/2025	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	\$1,225.02	0
33122	UTILITY BILL RENDERING	20252191	08/07/2025	11010010-577010	FN	SPECIAL FUNCTIONS	\$1,606.73	0
THOMAS ENGINEERING GROUP LLC							2,831.75	
22443	R-19-2025 - CONSTRUCTION ENG T	20250717	08/20/2025	31080810-536515	PW	ENG SVC - PROJECT MANAGEMENT	\$28,475.29	0
THOMAS HERRERA LANDSCAPING							28,475.29	
3	SENIOR GRASS CUTTING PROGRA	20252205	08/09/2025	11000000-435604	SF	SR GRASS CUTTING PROGRAM	\$3,720.00	0
THOMPSON ELEVATOR							3,720.00	
25-1387	THOMPSON ELEVATOR INSPECTIC	20252224	07/20/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$100.00	0
25-1485	THOMPSON ELEVATOR INSPECTIC	20252224	08/01/2025	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$100.00	0
THOMPSON RENTAL STATION, INC.							200.00	
620839-1	RENTAL OF CONCRETE SAW FOR I	20252126	07/10/2025	11050440-542110	PW	R&M BUILDING	\$81.00	0
620889-1	STREET SUPPLIES	20252127	07/11/2025	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$80.00	0
THOMSON REUTERS - WEST							161.00	
852030551	SOFTWARE SUBSCRIPTION CHARG	20251947	07/01/2025	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	\$943.33	0
852177016	ONLINE SOFTWARE SUB CHARGES	20252247	07/31/2025	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	\$943.33	0
							1,686.66	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
T-MOBILE								
964388480 625	R-5-2025 - GPS TRACKING	20250277	07/21/2025	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,394.25	0
986411780 625	SERVICE DATES 05/21/25-06/20/25	20252201	07/23/2025	11020180-541310	FN	COMMUNICATION-PHONES (WIRE)	\$41.20	0
993457994 0625	WIRELESS ROUTER	20250126	07/23/2025	51050550-549990	PW	OTHER CONTRACTUAL SERVICES	\$33.00	0
993457994-025	WIRELESS ROUTER	20250126	06/20/2025	51050550-549990	PW	OTHER CONTRACTUAL SERVICES	\$32.80	0
TOSCAS LAW GROUP LLC							1,501.25	
06.12-06.22.25 ADN ADMINISTRATIVE HEARING		20252174	07/23/2025	11040110-533100	FN	LEGAL SERVICES	\$160.00	0
070325-071225 TR, ADMINISTRATIVE HEARING		20252230	08/13/2025	11040110-533100	FN	LEGAL SERVICES	\$320.00	0
071025 BUILDING (ADMINISTRATIVE HEARING		20252230	08/10/2025	11040110-533100	FN	LEGAL SERVICES	\$550.00	0
07172025 ADMINISTRATIVE HEARING		20252335	08/17/2025	11040110-533100	FN	LEGAL SERVICES	\$250.00	0
071725 ADMINISTRATIVE HEARING		20252335	08/17/2025	11040110-533100	FN	LEGAL SERVICES	\$500.00	0
71025 TOW ADMINISTRATIVE HEARING		20252230	08/10/2025	11040110-533100	FN	LEGAL SERVICES	\$650.00	0
TOTAL PARKING SOLUTIONS, INC							2,430.00	
107407 METRA MACHINE		20252184	07/30/2025	58050590-542310	FN	R & M-MATERIALS & EQUIPMENT	\$950.00	0
TRU-GREEN							960.00	
209554241 INV# 209554241 MONTHLY LAWN SI		20252288	06/26/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$365.97	0
210418137 INV# 210418137 LAWN SERVICE - L		20252013	07/20/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$237.88	0
212313336 MONTHLY LAWN SERVICE - JULY 2		20252287	08/06/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$237.88	0
212313557 MONTHLY LAWN SERVICE - JULY 2		20252287	08/06/2025	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$365.97	0
TRUJILLO, RODRIGO (E)							1,207.70	
1393413 UNIFORM REIMBURSEMENT - RIGG		20252088	07/18/2025	11050420-554810	PW	UNIFORMS	\$120.00	0
U LINE							120.00	
194945550 INV# 194945550 SAFETY BALLARDS		20252289	08/02/2025	11070720-542310	SF	R & M EQUIPMENT	\$833.20	0
ULTRA STROBE COMMUNICATIONS, II							833.20	
086921 LABOR TO DIAGNOSE CAMERA, IN		20252039	07/27/2025	11040110-542410	PD	R&M VEHICLES	\$157.50	0

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
086822	REMOVAL OF EQUIPMENT, INV #08	20252040	07/27/2025	31580490-595000	PD	CAPITAL OUTLAY-FLEET	\$575.00	0
086868	OUTFIT SQUAD 310, INV #086868	20252253	08/07/2025	31580490-595000	PD	CAPITAL OUTLAY-FLEET	\$12,232.77	0
086870	INTERIOR ADDITIONS TO VOB VEH	20252243	08/08/2025	31580490-595000	PD	CAPITAL OUTLAY-FLEET	\$1,159.74	0
086897	LABOR FOR SQUAD 305, INV #0868	20252364	08/15/2025	11040110-542410	PD	R&M VEHICLES	\$105.00	0
UNDERGROUND PIPE & VALVE CO.							14,230.01	
073674	WATER MAIN PARTS	20252136	07/10/2025	51050540-552520	PW	WATER MAIN PARTS	\$2,176.00	0
073870	WATER MAIN PARTS	20252135	07/18/2025	51050540-552520	PW	WATER MAIN PARTS	\$989.00	0
073964	WATER MAIN PARTS	20252178	07/23/2025	51050540-552520	PW	WATER MAIN PARTS	\$4,139.00	0
UNDERGROUND SPORTS PRINT CO IN							7,304.00	
4846	BEADS - 4TH OF JULY PARADE	20252009	07/04/2025	11174100-557481	SF	AWARDS & COSTUMES	\$349.52	0
4910	BEADS - 4TH OF JULY PARADE	20252009	07/25/2025	11174100-557481	SF	AWARDS & COSTUMES	\$161.90	0
UNITED REFRIGERATION, INC.							511.42	
13132095-00	INV# 13467429-00 PART FOR POOL	20252054	07/12/2025	11174100-542350	SF	R & M COMPRESSOR	\$1,469.00	0
13370212-00	HVAC PARTS FOR 2ND FLOOR AC (20252098	07/23/2025	11050440-542110	PW	R&M BUILDING	\$81.94	0
13451116-00	INV# 13451116-00 VALVE PLATE KIT	20252005	07/25/2025	11174100-542110	SF	R & M BUILDING	\$344.01	0
13467429-00	INV# 13467429-00 PART FOR POOL	20252054	07/26/2025	11070760-542310	SF	R&M EQUIPMENT	\$114.47	0
13480125-00	INV# 13467429-00 PART FOR POOL	20252054	08/06/2025	11174100-542310	SF	R&M EQUIPMENT	\$612.20	0
13722147-00	MISC PARTS	20252283	08/13/2025	11174100-542110	SF	R & M BUILDING	\$9.87	0
13744703-00	MISC PARTS	20252283	08/07/2025	11174100-542110	SF	R & M BUILDING	\$38.90	0
13754278-00	MISC PARTS	20252283	08/07/2025	11174100-542110	SF	R & M BUILDING	\$165.00	0
UNIVERSAL FILM EXCHANGES							2,835.39	
FEES HTT YOUR C MOVIE RENTAL FEES - HOW TO TR							\$163.79	0
HTT YOUR DRAGC MOVIE RENTAL FEES - HOW TO TR							\$83.44	0
US PLUMBING & HEATING SUPPLY CC							247.23	
86690E	UTILITY TOOLS	20252085	07/03/2025	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$38.23	0
USBLUEBOOK							38.23	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #
INV00745876	WMTP - R19 SPECIAL/GOULDS 1GT	20252220	07/23/2025	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$4,999.99	0
INV00758729	REAGENTS AND FACILITY SUPPLIE	20252214	08/06/2025	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$397.00	0
INV00758729	REAGENTS AND FACILITY SUPPLIE	20252214	08/06/2025	51050560-554120	PW	CHEMICALS	\$333.74	0
VERIZON WIRELESS							5,730.73	
442003865-00001 €	SERVICE DATES MAY-JUNE 2025	20252202	07/23/2025	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$2,776.74	0
442003865-00002 €	SERVICE DATES MAY-JUNE 2025	20252202	07/23/2025	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$236.21	0
442003865-00003 €	SERVICE DATES MAY-JUNE 2025	20252202	07/23/2025	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$65.99	0
585520014-625	SERVICE DATES MAY-JUNE 2025	20252202	07/19/2025	11040380-542100	FN	MAINTENANCE AGREEMENTS	\$569.77	0
VILLAGE OF ADDISON							3,648.71	
2026-00050015	DISPATCH SERVICES INV #2026-00	20252049	07/23/2025	11040380-571010	PD	INTERGOVT PROG/CONTRIB.	\$268,327.50	0
VILLAGE OF BENSENVILLE							268,327.50	
6.20.25	POLICE PENSION PR W/H	20251980	07/20/2025	11000000-212140	FN	PAYROLL DEDUCTN-POL PENSI	\$14,068.10	9008419
7.18.25	POLICE PENSION	20252280	08/17/2025	11000000-214140	FN	PAYROLL DEDUCTN CIN LIFE	\$16,146.24	9008439
7.3.25	POLICE PENSION FUND	20252130	08/06/2025	11000000-212140	FN	PAYROLL DEDUCTN-POL PENSI	\$15,571.50	9008430
VILLAGE OF ITASCA							45,785.84	
INV01405	CPKC COALITION - JUN 2025	20252175	07/23/2025	11010010-532810	PW	PROJECT MANAGEMENT SERVICE	\$6,620.66	0
WALT DISNEY STUDIOS MOTION PICT							6,620.66	
LILO WK 1	MOVIE RENTAL FEES - LILO & STTI	20251993	07/06/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$323.36	0
LILO WK 2	MOVIE RENTAL FEES - LILO & STTI	20251993	07/13/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$163.76	0
RB LILO & STTCH	MOVIE RENTAL FEES - REMAINING	20252285	08/03/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$46.19	0
WALTER LABUZ (E)							533.31	
BREACHING CLAS BREACHING CLASS HOTEL & GAS							\$178.72	0
WAREHOUSE DIRECT, INC.							178.72	
5930356-0	CLEANING SUPPLIES	20252298	06/19/2025	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$313.46	0

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/THMANUAL CHECK #
5945352-0	SUPPLIES FOR RECORDS/PATROL	20251967	07/17/2025	11040110-542110	PD	R&M BUILDING	\$67.92	0
5949584-0	WHITE RAGS FOR FLEET DEPARTA	20252087	07/25/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$402.84	0
5950681-0	CLEANING SUPPLIES	20252172	07/27/2025	11030110-551110	FN	MATERIAL/SUPPLIES-ADMIN	\$54.35	0
5950681-0	CLEANING SUPPLIES	20252172	07/27/2025	11030110-552125	FN	MATERIAL/SUPPLIES-CLEANING	\$105.73	0
5951715-0	OFFICE SUPPLIES FOR ADMIN, INV	20252035	07/27/2025	11040110-551110	PD	MATERIAL/SUPPLIES-ADMIN	\$129.12	0
5951911-0	OFFICE SUPPLIES	20252086	07/27/2025	11050110-551110	PW	MATERIAL/SUPPLIES-ADMIN	\$66.16	0
5957098-0	OFFICE SUPPLIES FOR ADMIN, INV	20252242	08/08/2025	11040110-551110	PD	MATERIAL/SUPPLIES-ADMIN	\$98.42	0
5961730-0	OFFICE SUPPLIES, INV #5961730-0	20252359	08/16/2025	11040110-551110	PD	MATERIAL/SUPPLIES-ADMIN	\$84.04	0
WARNER BROTHERS DISTRIBUTING							1,322.04	
FDB WK 2	MOVIE RENTAL FEES - FINAL DEST	20252010	07/06/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$51.89	0
F1 THE MOVIE FEE MOVIE RENTAL FEES - F1 THE MO		20252340	08/10/2025	11070790-547910	SF	MOVIE RENTAL FEES	\$178.17	0
WENTWORTH TIRE - BENSENVILLE							230.06	
40088607	PARTS FOR SKID STEER	20252132	07/13/2025	11050420-542410	PW	R & M VEHICLES	\$330.05	0
40088608	2 TIRES FOR SQUAD #307, INV #400	20252042	07/11/2025	11040110-542410	PD	R&M VEHICLES	\$253.74	0
40088744	#267 - NEW TIRES	20252131	07/22/2025	11050420-542410	PW	R & M VEHICLES	\$840.00	0
40089129	4 TIRES FOR SQUAD #306, INV #400	20252043	08/01/2025	11040110-542410	PD	R&M VEHICLES	\$507.48	0
40089307	#252 - TIRES	20252317	08/08/2025	51050540-542410	PW	R&M VEHICLES	\$1,247.00	0
WEST SIDE TRACTOR SALES CO							3,178.27	
N 69777	#270 - WHEEL	20252153	07/12/2025	11050430-542410	PW	R&M VEHICLES	\$242.61	0
N70205	#267 - GAS OPERATED CYLINDER }	20252154	07/20/2025	11050420-542410	PW	R & M VEHICLES	\$547.40	0
WESTBROOK STRATEGIC CONSULTA							790.01	
322	CONSULTING SERVICES JULY 2025	20252194	07/31/2025	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
WHOLESALE DIRECT							3,750.00	
000273842	SHOP SUPPLIES	20252325	05/15/2025	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$299.72	0
WILLIAMS BROTHERS CONSTRUCTIO							299.72	
62025569.12	R-158-2023 - PRESSURE ADJ. STAT	20250390	07/30/2025	37980860-596000	PW	CAPITAL CONSTRUCTION	\$61,080.30	0

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
AFSCME								
7.3.25	MVP NATIONAL PEOPLE CLUB	20252048	08/02/2025	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$8.40	9008424
BRIGHT DIRECTIONS							8.40	
7.3.25	BRIGHT DIRECTIONS	20252046	08/02/2025	11000000-213500	FN	PAYROLL DEDUCTN-BRIGHT STA	\$200.00	9008425
CAPITALONE, NA							200.00	
0000152873	APV	20251937	05/25/2025	11020130-541250	FN	RECRUITMENT	\$25.00	9008408
0018776029	WEISSMAN	20251567	05/29/2025	11174100-557481	SF	AWARDS & COSTUMES	\$328.65	9008408
0018804375	WEISSMAN	20251939	06/18/2025	11174100-557481	SF	AWARDS & COSTUMES	\$197.84	9008447
007559250	WEISSMAN THEATRICAL	20251937	05/09/2025	11174100-557481	FN	AWARDS & COSTUMES	\$380.20	9008408
04-23-25	ILL WATER ENVIRONMENT ASSOC	20252371	05/23/2025	51050677-521510	PW	EDUC/SEMR/MTGS/TRNG	\$20.00	9008408
04082025	ILL SECRETARY OF STATE	20251937	05/08/2025	11040360-561310	FN	PERMITS & LICENSES	\$638.04	9008408
041525	JEWEL OSCO	20252371	05/15/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$32.68	9008408
04162025	SPOTIFY	20251937	05/17/2025	11070750-577125	FN	SENIOR CITIZEN	\$11.99	9008408
04172025	JEWEL OSCO	20251937	05/17/2025	11070750-577125	FN	SENIOR CITIZEN	\$89.83	9008408
042125	PYRAMID PIZZERIA	20251954	05/21/2025	11040360-521110	FN	MEMBERSHIP DUES	\$91.42	9008408
04222025	HILTON RESERVATIONS	20251955	05/22/2025	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$278.56	9008408
042325	USPS	20252371	05/23/2025	51050570-548990	PW	OTHER CONTRACTUAL SERVICES	\$31.40	9008408
04242025	AMAZON PURCHASE	20251954	05/24/2025	11040340-554510	FN	SMALL TOOLS & EQUIPMENT	\$455.38	9008408
04292025	GORDON FOOD SERVICE	20251567	05/29/2025	11070750-577125	SF	SENIOR CITIZEN	\$116.05	9008408
042925	DOLLAR TREE	20251567	05/29/2025	11070750-577125	SF	SENIOR CITIZEN	\$68.75	9008408
04302025	USPS	20252371	05/30/2025	51050570-548990	PW	OTHER CONTRACTUAL SERVICES	\$4.85	9008408
047420	AMERICAN WATER WORKS	20252344	06/13/2025	51050110-521110	PW	MEMBERSHIP DUES	\$900.00	9008447
05-08-2025	JEWEL OSCO	20251939	06/07/2025	11070750-577125	SF	SENIOR CITIZEN	\$48.93	9008447
05.01.25	FARMERS & DISTIL	20251955	05/31/2025	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$29.44	9008408
05.02.25	TAXI	20251955	06/01/2025	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$27.26	9008408
05.29.25	CHICAGO TRIBUNE	20252370	06/28/2025	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATION	\$23.96	9008447
05012025	CHICAGO TRIBUNE	20251955	05/31/2025	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATION	\$23.96	9008408
05022025	GO FIGURE SKATES	20251567	06/01/2025	11174100-557481	SF	AWARDS & COSTUMES	\$1,138.00	9008408
050225	DAILY HERALD	20251955	06/01/2025	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATION	\$19.99	9008408
05062025	ILLINOIS TOLLWAY	20252344	06/04/2025	11050490-548990	PW	OTHER CONTRACTUAL SERVICE	\$50.00	9008447
05072025	JEWEL OSCO	20251939	06/06/2025	11070750-577125	SF	SENIOR CITIZEN	\$145.43	9008447
050825	DOLLAR TREE	20251939	06/07/2025	11070750-577125	SF	SENIOR CITIZEN	\$60.00	9008447
05112025	LINKEDIN MARY RIBANDO	20251938	06/10/2025	11020130-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$539.88	9008447
05132025	MAMMA MARIAS	20251938	06/12/2025	11010010-577010	FN	SPECIAL FUNCTIONS	\$147.95	9008447

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
051325	MAMMA MARIAS	20251938	06/12/2025	11010010-577010	FN	SPECIAL FUNCTIONS	\$118.47	9008447
05142025	MAMMA MARIAS	20251938	06/13/2025	11010010-577010	FN	SPECIAL FUNCTIONS	\$147.95	9008447
05162025	EXCEL OIL SERVICE	20252344	06/15/2025	11050440-554110	PW	FUEL/GAS/OIL	\$86.37	9008447
05192025	SPOTIFY	20251938	06/18/2025	11070750-577125	FN	SENIOR CITIZEN	\$11.99	9008447
05222025	SAMS CLUB	20252344	06/21/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$723.84	9008447
052325	JEWEL OSCO	20252344	06/22/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$44.02	9008447
0525	HULU	20251938	06/10/2025	11020190-542510	FN	R&M COMMUNICATIONS SYSTEM	\$82.99	9008447
05292025	APPLE.COM	20252370	06/28/2025	11020130-522110	FN	EXPENSE REIMBURSEMENT	\$0.99	9008447
05302025	ILLINOIS TOLLWAY	20252344	06/29/2025	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$80.00	9008447
06.02.2025	JEWEL OSCO	20251939	07/02/2025	11070750-577125	SF	SENIOR CITIZEN	\$314.76	9008447
06022025	JEWEL OSCO	20251939	07/02/2025	11070750-577125	SF	SENIOR CITIZEN	\$322.50	9008447
07142025	HARPER CE	20252344	08/13/2025	51050577-521510	PW	EDUC/SEMR/MTGS/TRNG	\$949.00	9008447
0830421918 625	COMCAST	20251938	07/05/2025	11020180-541310	FN	COMMUNICATION-PHONES (WIRE)	\$616.85	9008447
0930421918 725	COMCAST	20251938	06/04/2025	11020180-541310	FN	COMMUNICATION-PHONES (WIRE)	\$637.75	9008447
1022889	MADISON SEATING	20251937	05/25/2025	32080800-594000	FN	CAPITAL OUTLAY-MACHINERY & E	\$13,457.52	9008408
10282896306	SAMS CLUB VH BREAKROOM	20251937	05/07/2025	11020110-551110	FN	MATERIAL/SUPPLIES-ADMIN	\$32.33	9008408
10282896306	SAMS CLUB VH BREAKROOM	20251937	05/07/2025	11030110-551110	FN	MATERIAL/SUPPLIES-ADMIN	\$32.33	9008408
10282896306	SAMS CLUB VH BREAKROOM	20251937	05/07/2025	11060110-551110	FN	MATERIAL/SUPPLIES-ADMIN	\$31.02	9008408
10289844652	SAMS CLUB	20251937	05/25/2025	11020110-551110	FN	MATERIAL/SUPPLIES-ADMIN	\$21.72	9008408
10289844652	SAMS CLUB	20251937	05/25/2025	11030110-551110	FN	MATERIAL/SUPPLIES-ADMIN	\$21.72	9008408
10289844652	SAMS CLUB	20251937	05/25/2025	11060110-551110	FN	MATERIAL/SUPPLIES-ADMIN	\$21.72	9008408
10298934232	SAMS CLUB	20251938	06/18/2025	11020110-551110	FN	MATERIAL/SUPPLIES-ADMIN	\$101.02	9008447
1086	SP INTELLIGEND DESIGN	20252371	05/16/2025	11050440-542110	PW	R&M BUILDING	\$630.00	9008408
1121934249263382	AMAZON PURCHASE	20252229	07/02/2025	11040110-542110	FN	R&M BUILDING	\$376.98	9008447
1126110957088744	AMAZON PURCHASE	20252229	07/02/2025	11040110-542110	FN	R&M BUILDING	\$49.99	9008447
1128993986-94962	AMAZON PURCHASE	20252229	06/14/2025	11040340-552130	FN	MATERIAL/SUPPLIES-VEHICLES	\$127.98	9008447
12442	ELLE BELLE DBA GLAMOUR RECIT.	20251937	05/09/2025	11174100-557481	FN	AWARDS & COSTUMES	\$557.88	9008408
1375871	A WISH COME TRUE	20251937	05/09/2025	11174100-557481	FN	AWARDS & COSTUMES	\$2,014.59	9008408
1378222	A WISH COME TRUE	20251567	05/29/2025	11174100-557481	SF	AWARDS & COSTUMES	\$489.92	9008408
1380783	A WISH COME TRUE	20251939	06/22/2025	11174100-557481	SF	AWARDS & COSTUMES	\$230.96	9008447
1380910	A WISH COME TRUE	20251939	06/26/2025	11174100-557481	SF	AWARDS & COSTUMES	\$53.99	9008447
1389226	ISA	20252344	06/28/2025	11050430-521110	PW	MEMBERSHIP DUES	\$190.00	9008447
13933206392	POOLWEB	20251939	06/19/2025	11070760-542310	SF	R&M EQUIPMENT	\$27.08	9008447
14110907	SIGNS.COM	20251938	07/03/2025	11020170-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$75.83	9008447
14559	MANGIA NAPOLI	20252371	05/17/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$407.76	9008408
182332	SP AUDIO	20252344	06/04/2025	11174100-542310	PW	R&M EQUIPMENT	\$140.00	9008447
186932	SEATINGMIND	20251937	05/25/2025	32080800-594000	FN	CAPITAL OUTLAY-MACHINERY & E	\$3,896.00	9008408
191244591	UNLINE	20251937	05/04/2025	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$9,642.03	9008408
20-28185031	FRED PRYOR CLASS	20251938	06/18/2025	11030110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$347.00	9008447
22091311	MALCHIMP	20251937	05/24/2025	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$26.50	9008408

WIRE TRANSFERS WIRE_001 EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
233939410830	JEWEL OSCO	20252344	06/22/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$11.17	9008447
254337665	WEISSMAN RETURN		04/09/2025	11174100-557481	FN	AWARDS & COSTUMES	\$-39.95	9008447
25958	ILCMA	20252344	07/03/2025	11050110-521110	PW	MEMBERSHIP DUES	\$211.25	9008447
26362730	GIH GLOBAL	20252344	06/04/2025	37980800-593000	PW	CAPITAL OUTLAY-IMPROVEMENTS	\$1,648.93	9008447
306697	FACTORY PLAZA INC	20252344	06/12/2025	11050440-542110	PW	R&M BUILDING	\$82.50	9008447
31999	WICKED WARNINGS	20252371	05/30/2025	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$1,929.70	9008408
4-870-29123	FEDEX	20252371	05/18/2025	51050577-549990	PW	OTHER CONTRACTUAL SERVICES	\$14.00	9008408
4-877-55848	FEDEX	20252371	05/18/2025	51050577-549990	PW	OTHER CONTRACTUAL SERVICES	\$14.00	9008408
4-916-22421	FEDEX	20252344	07/21/2025	51050577-549990	PW	OTHER CONTRACTUAL SERVICES	\$14.00	9008447
4.21.25	PYRAMID PIZZERIA	20251954	05/21/2025	11040360-521110	FN	MEMBERSHIP DUES	\$86.42	9008408
4.29.25	BEST BUY	20251954	05/29/2025	11050440-542110	FN	R&M BUILDING	\$329.99	9008408
42125	AMERICAN AIRLINES	20251955	05/21/2025	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$704.96	9008408
42525	ANNUAL MEMBERSHIP FEE 5/5/25	20251567	05/25/2025	11030110-540330	SF	BANK/CREDIT CARD FEES	\$19.00	9008408
4292025	JEWEL OSCO	20251567	05/29/2025	11070750-577125	SF	SENIOR CITIZEN	\$292.66	9008408
44423	EASY BADGES LLC	20251938	07/03/2025	11020180-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$389.00	9008447
4777	3CMA MARKETING	20251938	07/31/2025	11020170-521110	FN	MEMBERSHIP DUES	\$845.00	9008447
5.2.2025	TAXI	20251955	06/01/2025	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$40.25	9008408
5.8.25	JEWEL OSCO	20251939	06/07/2025	11070750-577125	SF	SENIOR CITIZEN	\$473.85	9008447
5012025	UNITED VENTURE	20251955	05/31/2025	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$25.70	9008408
50825	JEWEL OSCO	20251939	06/07/2025	11070750-577125	SF	SENIOR CITIZEN	\$25.00	9008447
5222025	SAMS CLUB	20251938	06/21/2025	11020190-577010	FN	SPECIAL FUNCTIONS	\$348.87	9008447
532615-43025	SIGNUPGENIUS	20251937	05/30/2025	11171000-577012	FN	MUSIC IN THE PARK	\$107.89	9008408
6-02-25	DAILY HERALD	20252370	07/02/2025	11020110-526010	FN	BOOKS/PAMPHLETS/PUBLICATION	\$19.99	9008447
6.02.25	JEWEL OSCO	20251939	07/02/2025	11070750-577125	SF	SENIOR CITIZEN	\$136.75	9008447
68B3F029-0002-20: KITCAST ANNUAL 2025		20251938	06/15/2025	11070790-549990	FN	OTHER CONTRACTUAL SERVICE	\$720.00	9008447
7020609	BALLOONS BY TOMMY	20251938	06/27/2025	11010010-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$398.00	9008447
838840	CPFO RENEWAL FEE	20251938	06/22/2025	11030110-521110	FN	MEMBERSHIP DUES	\$600.00	9008447
8872428	PARTS WAREHOUSE	20251567	05/29/2025	11174100-542112	SF	R&M BUILDING-CLEANING	\$15.97	9008408
9505612838875120 USPS		20252371	05/30/2025	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$10.10	9008408
BJ1P5BAE8BAC	ICMA	20252371	05/28/2025	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$200.00	9008408
CASH BACK CC	JUNE CASH BACK 2025		06/19/2025	11000000-439915	FN	PROGRAM REIMBURSEMENTS	\$-190.26	9008447
CN296383	EFFECTV	20251937	04/29/2025	11060110-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$5,652.11	9008408
CN297038	COMCAST ADVERTISING	20251938	05/27/2025	11060110-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$660.89	9008447
EY098A38	OFFICE FURNITURE 2 GO	20251937	05/08/2025	32080800-594000	FN	CAPITAL OUTLAY-MACHINERY & E	\$1,925.00	9008408
INV-48240	FHB INDUSTRIES	20252371	06/01/2025	37980800-593000	PW	CAPITAL OUTLAY-IMPROVEMENTS	\$1,162.50	9008408
MAY CB 2025	MAY CASHBACK 2025 CC		05/19/2025	11000000-439915	FN	PROGRAM REIMBURSEMENTS	\$-517.13	9008408
MC22417019	MALCHIMP	20251938	06/23/2025	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$26.50	9008447
MQFFSNGJQF	ICLOUD	20252371	06/01/2025	11050110-532100	PW	PROFESSIONAL SERVICES	\$2.99	9008408
MQFFWS82G5	APPLE	20252344	07/01/2025	11050110-532100	PW	PROFESSIONAL SERVICES	\$2.99	9008447
MTNH8MZ7TW	ICLOUD	20251955	05/29/2025	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$0.99	9008408

FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #
R-405392	REVOLUTION	20251939	06/18/2025	11174100-557481	SF	AWARDS & COSTUMES	\$68.95	9008447
REV/DANCE 397791	REV/DANCE	20251937	05/17/2025	11174100-557481	FN	AWARDS & COSTUMES	\$373.70	9008408
REV/DANCE 399011	REV/DANCE	20251937	05/22/2025	11070740-557481	FN	ICE SHOW COSTUMES-PURCHASE	\$608.50	9008408
U01789695	WEATHERTECH	20252344	06/14/2025	11050430-542410	PW	R&M VEHICLES	\$168.75	9008447
VP JPMZ7B52	VISTA PRINT	20251938	06/26/2025	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$118.67	9008447
VP SLX7PWZB	VISTA PRINT	20251938	06/07/2025	11070750-577125	FN	SENIOR CITIZEN	\$59.98	9008447
VP9N1BS16D	VISTA PRINT	20251938	06/07/2025	51050577-551110	FN	OFFICE SUPPLIES	\$59.98	9008447
ILLINOIS DEPARTMENT OF REVENUE							62,929.90	
7.3.25	21L STATE TAX	20252129	08/02/2025	11000000-212040	FN	PAYROLL DEDUCTN-ST INC TX	\$19,711.98	9008422
OLD SECOND BANK							19,711.98	
7.3.25	FEDERAL WITHHOLDING TAX	20252097	08/02/2025	11000000-212010	FN	PAYROLL DEDUCTN-FED INC TX	\$45,668.23	9008423
7.3.25	FEDERAL WITHHOLDING TAX	20252097	08/02/2025	11000000-212020	FN	PAYROLL DEDUCTN-SOC SEC	\$34,226.95	9008423
7.3.25	FEDERAL WITHHOLDING TAX	20252097	08/02/2025	11000000-212030	FN	PAYROLL DEDUCTN-MEDICARE	\$12,673.79	9008423
PAYLOCITY							92,568.97	
7.3.25	PAYROLL FEES	20252050	08/02/2025	11030110-532310	FN	PAYROLL SERVICES	\$557.36	9008427
STATE DISBURSEMENT UNIT							557.36	
7.3.25	CHILD SUPPORT	20252051	08/02/2025	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$435.69	9008426
							435.69	

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 7/29/2025

INVOICE #	INVOICE DESCRIPTION	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
WILLIAMSEN, COREY (E)							61,080.30	
31562282	REIMBURSEMENT - NOTARY TRAIN	20252396	08/21/2025	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$16.00	0
58785	REIMBURSEMENT - NOTARY TRAIN	20252396	08/07/2025	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$49.00	0
ZAMBONI COMPANY USA INC							65.00	
122994	RESOLUTION NO. R-69-2024 PURCH	20251544	06/20/2025	31580490-595000	SF	CAPITAL OUTLAY-FLEET	\$123,300.30	0
ZIEBELL WATER SERVICE							123,300.30	
268214-000	R-191-2024 - WATER SYSTEM PART	20250147	02/06/2025	51050540-552520	PW	WATER MAIN PARTS	\$6,127.00	0
268473-000	WATER MAIN PARTS	20252316	03/09/2025	51050540-552520	PW	WATER MAIN PARTS	\$1,361.32	0
269833-000	R-191-2024 - WATER SYSTEM PART	20250147	07/30/2025	51050540-552520	PW	WATER MAIN PARTS	\$3,078.00	0
							10,566.32	
CHECK TOTAL: 3,075,503.79								
WIRE/MANUAL TOTAL: 1,046,868.19								
EXPENDITURE TOTAL: 4,122,371.98								

TYPE:Ordinance**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**July 29, 2025**DESCRIPTION:**

Ordinance Amending The Bensenville Village Code Title 3 – Chapter 3 – Liquor Regulations, Increasing the Number of Class B Liquor Licenses from 6 to 7 and Reducing the Number of Class F Liquor Licenses from 2 to 1

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:☐*Financially Sound Village*☐*Enrich the lives of Residents**X**Quality Customer Oriented Services**Major Business/Corporate Center**X**Safe and Beautiful Village**Vibrant Major Corridors*

COMMITTEE ACTION:

N/A

DATE:N/A

BACKGROUND:

Section 3-3-5B.3 of the Bensenville Village Code limits the number of Class B liquor licenses issued and outstanding to 6. Class B licenses authorize the retail sale of liquor not for consumption on the premises. A-One Grocery located at 1088 West Irving Park Road has applied for a Class B Liquor License.

A-One Grocery currently has a Class F license authorizing the sale of packaged beer and wine not for consumption on premise. A-One Grocery was approved in December 2024 for their renewal license with no issues from the Community Development Department or the Bensenville Police Department.

Owner, Mukesh Patel has a new background check conducted in July 2025 yielding negative results.

An inspection of the property was conducted by Community and Economic Development on July 18th with no issues.

KEY ISSUES:

The current Village Code allows for no more than six (6) Class B liquor licenses to be issued. Currently all six licenses are issued. In order to issue Class B liquor licenses to A-One Grocery, the Village Board would have to increase the number of total licenses from 6 to 7. As a result of A-One Grocery forfeiting their current licenses, this Ordinance would also reduce the number of Class F licenses from 2 to 1.

ALTERNATIVES:

- Discretion of the Board

RECOMMENDATION:

Staff recommends approval of the Ordinance increasing the number of Class B liquor licenses from 6 to 7 and reducing the number of Class F liquor licenses from 2 to 1.

BUDGET IMPACT:

\$350 of net revenue for the Village. A-One Grocery currently has a Class F liquor licenses that costs \$1,950.

ACTION REQUIRED:

Board approval of the Ordinance increasing the number of Class B liquor licenses from 6 to 7 and reducing the number of Class F liquor licenses from 2 to 1.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Ordinance	7/21/2025	Cover Memo
A-One Grocery Certificate of Compliance	7/21/2025	Cover Memo

Ordinance _____

AN ORDINANCE AMENDING THE BENSENVILLE VILLAGE CODE
TITLE 3 – CHAPTER 3 – LIQUOR REGULATIONS

BE IT AND IT IS HEREBY ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, as follows:

SECTION ONE: That Section 3-3-5 of the Bensenville Village Code, entitled “License classifications; fee; number” is hereby amended by the addition of one (1) class B license and the deletion of one (1) class F license; the following language shall be inserted in lieu thereof:

“B. Class B:

3. There shall be no more than seven (7) class B licenses issued and outstanding at any one time.”

“ F. Class F:

3. There shall be no more than one (1) class F licenses issued and outstanding at any one time.”

SECTION TWO: All Resolutions and Ordinances in conflict herewith are replaced to the extent of said conflict.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees at the Village of Bensenville, this 29th day July, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



BENSENVILLE
COMMUNITY & ECONOMIC DEVELOPMENT

CERTIFICATE OF COMPLIANCE

Mukesh Patel

Liquor License Inspection

Inspection Number: 11794

Date: 7/18/2025

This certifies that the inspection conducted by the Village of Bensenville.

FOR: A-One Grocery

1088 W. Irving Park Road

Bensenville, IL 60106

has been performed satisfactorily

Louie Czerwin
Village of Bensenville Inspector

Village of Bensenville Inspector Signature

KEEP THIS CERTIFICATE WITH YOUR DEED AND OTHER VALUABLE DOCUMENTS

**Village of Bensenville
Community & Economic Development Department
12 South Center Street, Bensenville IL 60106
630-350-3413**

TYPE:Ordinance**SUBMITTED BY:**K. Quinn**DEPARTMENT:**CED**DATE:**7.29.25**DESCRIPTION:**Ordinance Approving Text Amendments to Amend Title 10 (Zoning), Chapter 7 (Uses)**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

X
X
X

Financially Sound Village
 Quality Customer Oriented Services
 Safe and Beautiful Village

X
X
X

Enrich the Lives of Residents
 Major Business/Corporate Center
 Vibrant Major Corridors

COMMITTEE ACTION:

NA

DATE:

NA

BACKGROUND:

The Village of Bensenville is seeking the text amendments described herein to refine and clarify the Zoning Ordinance. In late 2018, the Village underwent a complete overhaul of its current Zoning Ordinance, which had been adopted in 1999. Since the introduction of the current Ordinance, Staff has been able to identify certain shortcomings while enforcing the regulations and implementing the refurbished zoning application procedures. The proposed amendment is summarized as follows:

- Establishment of parking garages as an allowable accessory use in certain residential and commercial zoning districts.
- Establishment of design and location requirements for parking garages as an allowable accessory use.

CDC voted 6-0 to recommend approval.

KEY ISSUES:

1. This is designed to accommodate potential parking challenges that commonly face infill development.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Text Amendments to the Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses).

BUDGET IMPACT:

NA

ACTION REQUIRED:

Approval of an Ordinance for Text Amendments to amend Title 10 (Zoning), Chapter 7 (Uses).

ATTACHMENTS:**Description****Upload Date****Type**

Cover Page

7/2/2025

Cover Memo

Legal Notice

7/2/2025

Backup Material

Staff Report

7/2/2025

Executive Summary

Title 10 Chapter 7

7/2/2025

Backup Material

Draft Minutes

7/2/2025

Backup Material

Draft Ordinance

7/7/2025

Ordinance



BENSENVILLE

GATEWAY TO OPPORTUNITY

**Community Development Commission
Public Hearing 07.01.25**

CDC Case #2025 – 12

Village of Bensenville

**Zoning Text Amendments
Municipal Code Section 10 – 3 – 6**

The proposed Text Amendments to the Village Code are to amend Title 10 (Zoning Ordinance), Chapter 7 (Uses).

1. Legal Notice
2. Staff Report & Exhibits

**LEGAL NOTICE/PUBLIC NOTICE
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that a Meeting of the Community Development Commission of the Village of Bensenville, DuPage and Cook Counties, will be held on Tuesday, July 1, 2025, at 6:30 P.M, at which a Public Hearing will be held to review an appeal of No. 2025 – 12 to consider a request for:

Zoning Text Amendments
Municipal Code 10-3-6

The proposed Text Amendments to the Village Code are to amend Title 10 (Zoning Ordinance), Chapter 7 (Uses).

The Public Hearing will be held in the Village Board Room at Village Hall, 12 S Center St, Bensenville.

The Zoning Text Amendments are being sought by the Village Board.

Any individual with a disability requiring a reasonable accommodation in order to participate in any public meeting held under the authority of the Village of Bensenville should contact the Village Clerk, Village of Bensenville, 12 S Center St, Bensenville, IL 60106, (630) 766-8200, at least three (3) days in advance of the meeting.

Applicant's application and supporting documentation may be examined by any interested parties in the office of the Community and Economic Development Department, Monday through Friday, in the Village Hall, 12 South Center Street, Bensenville, IL 60106. All interested parties may attend the Public Hearing and be heard. Written comments mailed to the Village Hall, and online comments submitted on the Village website, will be accepted by the Community and Economic Development Department through July 1, 2025 until 5:00 PM.

Office of the Village Clerk
Village of Bensenville

**TO BE PUBLISHED IN THE BENSENVILLE INDEPENDENT
JUNE 12, 2025**



STAFF REPORT

HEARING DATE: July 1, 2025
CASE #: 2025 - 12
PROPERTY: Village of Bensenville
PROPERTY OWNER: n/a
APPLICANT: Village of Bensenville
SITE SIZE: n/a
PIN NUMBER: n/a
REQUEST: Text Amendments, Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses)
Municipal Code Section 10 – 3 – 6

PUBLIC NOTICE:

1. A Legal Notice was published in the Bensenville Independent on Thursday, June 12, 2025. A Certified copy of the Legal Notice is maintained in the CDC file and is available for viewing and inspection at the Community & Economic Development Department during regular business hours.

SUMMARY:

The Village of Bensenville is seeking the text amendments described herein to refine and clarify the Zoning Ordinance. In late 2018, the Village underwent a complete overhaul of its current Zoning Ordinance, which had been adopted in 1999. Since the introduction of the current Ordinance, Staff has been able to identify certain shortcomings while enforcing the regulations and implementing the refurbished zoning application procedures. The proposed amendment is summarized as follows:

- Establishment of parking garages as an allowable accessory use in certain residential and commercial zoning districts.
- Establishment of design and location requirements for parking garages as an allowable accessory use.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

<input checked="" type="checkbox"/>	Financially Sound Village
<input checked="" type="checkbox"/>	Quality Customer Oriented Services
<input checked="" type="checkbox"/>	Safe and Beautiful Village
<input checked="" type="checkbox"/>	Enrich the lives of Residents
<input checked="" type="checkbox"/>	Major Business/Corporate Center
<input checked="" type="checkbox"/>	Vibrant Major Corridors

APPROVAL STANDARDS FOR ZONING TEXT AMENDMENTS:

- 1) **Public Welfare:** The proposed amendments will not endanger the health, safety, comfort, convenience, and general welfare of the public.
- 2) **Amendment Objective:** The proposed amendments correct an error, add clarification, or reflect a change in policy.
- 3) **Consistent with Ordinance and Plan:** The proposed amendments are consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

	Meets Standard	
Zoning Text Amendment Approval Standards	<i>Yes</i>	<i>No</i>
1. Public Welfare	X	
2. Amendment Objective	X	
3. Consistent with Ordinance and Plan	X	

RECOMMENDATIONS:

Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Text Amendments to the Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses).

Respectfully Submitted,
Department of Community & Economic Development

10-7-4: ACCESSORY STRUCTURES AND USES:

Accessory structures and uses shall be subject to the requirements of this section.

A. General Provisions For Accessory Structures: Accessory structures shall be subject to the following standards, unless otherwise established by this title.

1. Construction Phasing: No accessory structure shall be constructed prior to the construction of the principal building to which it is accessory.
2. Location: Accessory structures may be located in the front, corner side, interior side, and rear yards, unless otherwise specifically prohibited by this title. Accessory structures shall not be allowed in any easement.
3. Setback: Accessory structures shall be located a minimum of three feet (3') from any interior lot line or rear lot line, except fences and walls.
4. Height: The maximum height of an accessory structure shall be twelve feet (12'), unless otherwise specifically permitted in this title.

B. Accessory Structures Table: Table 10-7-4-1, "Accessory Structures", of this subsection includes common accessory structures that may be located in each zoning district within the Village. For accessory structures not listed, the Zoning Administrator will review a proposed accessory structure and determine if it is similar to those listed and therefore subject to the applicable standards.

1. Permitted ("P"): A "P" indicates that the accessory structure does not require a building permit and is allowed by-right within the designated zoning district provided that it meets all applicable standards set forth in subsection C, "Use Standards For Accessory Structures", of this section.
2. Permitted With Building Permit ("B"): A "B" indicates that the accessory structure requires the approval of a building permit in accordance with title 9, "Building Regulations", of this Code and shall meet the use standards set forth in subsection C, "Use Standards For Accessory Structures", of this section in order to be allowed within the designated zoning district.
3. No Designation: The absence of a letter (a blank space) indicates that the structure is not allowed within the designated zoning district.

TABLE 10-7-4-1

ACCESSORY STRUCTURES

[illegible]

Flagpole	B	B	B	B	B	B	B	B	B	B	10-7-4C8
Garage	B	B	B	B	B	B	B	B	B	B	10-7-4C9
Garden	P	P	P	P	P	P	P	P	P	P	10-7-4C10
Gazebo or pergola	B	B	B	B	B	B	B	B	B	B	10-7-4C11
Greenhouse	B	B	B	B	B	B	B	B	B	B	None
Hoophouse	P	P	P	P	P	P	P	P	P	P	10-7-4C12
Mechanical equipment	B	B	B	B	B	B	B	B	B	B	10-7-4C13
Outdoor fire pit	P	P	P	P	P	P	P	P			10-7-4C14
Outdoor sales and display area							P	P	P	P	10-7-4C15
Parking Garage					B	B	B	B			10-7-4C29
Patio	B	B	B	B	B	B	B	B	B	B	10-7-4C16
Rain barrel or rainwater cistern	P	P	P	P	P	P	P	P	P	P	None
Rain garden	P	P	P	P	P	P	P	P	P	P	10-7-4C17
Recreation equipment	P	P	P	P	P	P	P	P			10-7-4C18
Refuse, recycling, or grease container	P	P	P	P	P	P	P	P	P	P	10-7-4C19
Satellite dish	P	P	P	P	P	P	P	P	P	P	10-7-4C20
Shed	B	B	B	B	B	B					10-7-4C21
Small wind energy system	B	B	B	B	B	B	B	B	B	B	10-7-4C22
Solar energy collection system	B	B	B	B	B	B	B	B	B	B	10-7-4C23

Swimming pool	B	B	B	B	B	B	B	B			10-7-4C24
Treehouse	P	P	P	P	P	P					10-7-4C25
Wireless telecommunication antenna	B	B	B	B	B	B	B	B	B	B	10-7-4C26

C. Use Standards For Accessory Structures: The following standards apply to accessory structures designated as permitted ("P") or permitted with building permit ("B") in the zoning districts noted in the "Use Standards/Code Section" column of subsection B, table 10-7-4-1, "Accessory Structures", of this section.

28. Electric Vehicle Charging Stations (EVCS):

a. Districts: EVCS are allowed in all zoning districts.

b. Location:

(1) Make sure pedestrian pathways are considered when siting EVSEs by maintaining reasonable distances from EVSEs to pedestrian walkways.

(2) Electric charging station equipment may not block the public right-of-way for pedestrians where minimal unobstructed walkable sidewalks exist or be located in a place that obstructs or interferes with a driver's view of approaching, merging or intersecting traffic in and around the right-of- way.

c. Height: EVSE ports and connector devices shall be no less than 36 inches and no higher than 48 inches from the ground or pavement surface where mounted.

d. Safety:

(1) EVSEs mounted on pedestals shall be designated and located so as not to impede pedestrian travel or create trip hazards on sidewalks.

(2) EV Charging Stations shall be protected by bollards, other structures, or curbs if located where EVs can otherwise make direct contact with the EVCS in a publicly accessible parking lot.

(3) Non-mountable curbing may be used in lieu of bollards if the charging station is setback a minimum of 24 inches from the face of the curb.

(4) Public EVSEs shall require retractable cords to prevent trip hazards and for a cleaner look.

e. Landscaping: Landscaping is allowed in accordance with subsection [10-9-3](#) of Chapter 9.

f. Signage: Advertising is only allowed in accordance with subsections [10-10-2D](#) and [10-10-5](#) of Chapter 10.

29. Parking Garage

- a. Districts: Parking garages are permitted as an accessory use in the R-5, R-6, C-1 & C-2 Districts.
- b. Location: Parking garages are allowed only in the interior side and rear yards.
- c. Height: The maximum height of a parking garage shall be sixty feet (60') or no taller than the principal structure on the lot, whichever is less.
- d. Setback: All parking garages comply with the setback requirements of the zoning district in which they are located.
- e. Parking Design Standards: The requirements of section 10-8-6, "Parking Design Standards", of this title shall apply to parking garages.
- f. Driveways: The requirements of section 10-8-8, "Driveways", of this title shall apply to parking garages.

D. Home-Based Business: A home-based business is permitted within any dwelling unit in the Village as part of a principal or accessory structure, subject to approval of the Zoning Administrator and provided that the following standards are met. Home-based business standards do not apply to day care homes which are regulated in accordance with the requirements of subsection 10-7-3G, "Day Care Home", of this chapter.

Village of Bensenville
Board Room
12 South Center Street
DuPage and Cook Counties
Bensenville, IL, 60106

MINUTES OF THE COMMUNITY DEVELOPMENT COMMISSION

July 1, 2025

MOTION: Commissioner Marcotte made a motion to appoint Commissioner Rott as Chairman Pro-Tem. Commissioners Wasowicz seconded the motion.

All were in favor. Motion carried.

CALL TO ORDER: The meeting was called to order by Chairman Pro-Tem Rott at 6:30p.m.

ROLL CALL : Upon roll call the following Commissioners were present:
Ciula, Chambers, Marcotte, Ortiz, Rott, Wasowicz
Absent: None
A quorum was present.

STAFF PRESENT: W. Magdziarz, K. Quinn, C. Williamsen, Village Attorney, Ryan Morton

JOURNAL OF PROCEEDINGS: The minutes of the Community Development Commission Meeting of the May 6, 2025 were presented.

Motion: Commissioner Chambers made a motion to approve the minutes as presented. Commissioner Marcotte seconded the motion.

All were in favor. Motion carried.

Director of Community and Economic Development, Walter Magdziarz and Village Planner, Kevin Quinn were present and sworn in by Chairman Pro-Tem Rott.

PUBLIC COMMENT: There was no Public Comment.

Public Meeting: CDC Case Number 2025-12
Petitioner: Village of Bensenville
Location: Village of Bensenville
Request: Text Amendments, Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses)
Municipal Code Section 10 – 3 – 6

Motion: Commissioner Wasowicz made a motion to open CDC Case No. 2025-12. Commissioner Marcotte seconded the motion.

ROLL CALL : Upon roll call the following Commissioners were present:
Chambers, Ciula, Marcotte, Ortiz, Rott, Wasowicz

Absent: None

A quorum was present.

Chairman Pro-Tem Rott opened CDC Case No. 2025-12 at 6:35 p.m.

Village Planner, Kevin Quinn, was present and sworn in by Chairman Rowe. Mr. Quinn stated a Legal Notice was published in the Bensenville Independent on Thursday, June 12, 2025. Mr. Quinn stated a Certified copy of the Legal Notice is maintained in the CDC file and is available for viewing and inspection at the Community & Economic Development Department during regular business hours.

Mr. Quinn stated the Village of Bensenville is seeking the text amendments described herein to refine and clarify the Zoning Ordinance. Mr. Quinn stated in late 2018, the Village underwent a complete overhaul of its current Zoning Ordinance, which had been adopted in 1999. Mr. Quinn stated since the introduction of the current Ordinance, Staff has been able to identify certain shortcomings while enforcing the regulations and implementing the refurnished zoning application procedures. Mr. Quinn stated the proposed amendment is summarized as follows:

- Establishment of parking garages as an allowable accessory use in certain residential and commercial zoning districts.
 - Establishment of design and location requirements for parking garages as an allowable accessory use.
- .

Commissioner Ortiz asked if parking would be free to Bensenville Residents. Mr. Quinn stated the proposed ordinance would allow for these garages on private property and would be out of the Village's control for charging.

Commissioner Chambers asked if any recent approved projects would be effected by the proposed change. Mr. Quinn stated no.

Commissioner Marcotte raised concern with the lack of parking downtown Bensenville and the lack of accessibility for handicap individuals.

Public Comment

Chairman Pro-Tem Rott asked if there were any members of the Public that would like to make comment. There were none.

Mr. Quinn reviewed the approval standards for proposed Zoning Text Amendment consisting of:

1. **Public Welfare:** The proposed amendments will not endanger the health, safety, comfort, convenience, and general welfare of the public.
2. **Amendment Objective:** The proposed amendments correct an error, add clarification, or reflect a change in policy.
3. **Consistent with Ordinance and Plan:** The proposed amendments are consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

Mr. Quinn stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Text Amendments to the Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses).

There were no questions from the Commission.

Motion: Commissioner Chambers made a motion to close CDC Case No. 2025-12. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Chambers, Ciula, Marcotte, Ortiz, Rott, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Pro-Tem Rott closed CDC Case No. 2025-12 at 6:44 p.m.

Motion: Commissioner Wasowicz made a motion to approve Text Amendments, Municipal Code Section 10 (Zoning Ordinance), Chapter 7 (Uses), Municipal Code Section 10-3-6 with Staff's Recommendations. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Chambers, Ciula, Marcott, Ortiz, Rott, Wasowicz

Nays: None

All were in favor. Motion carried.

Public Meeting: CDC Case Number 2025-13
Petitioner: Village of Bensenville
Location: Village of Bensenville
Request: Text Amendments, Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses)
Municipal Code Section 10 – 3 – 6

Motion: Commissioner Wasowicz made a motion to open CDC Case No. 2025-13. Commissioner Marcotte seconded the motion.

ROLL CALL : Upon roll call the following Commissioners were present:
Chambers, Ciula, Marcotte, Ortiz, Rott, Wasowicz

Absent: None

A quorum was present.

Chairman Pro-Tem Rott opened CDC Case No. 2025-13 at 6:45 p.m.

Village Planner, Kevin Quinn, was present and sworn in by Chairman Rowe. Mr. Quinn stated a Legal Notice was published in the Bensenville Independent on Thursday, June 12, 2025. Mr. Quinn stated a Certified copy of the Legal Notice is maintained in the CDC file and is available for viewing and inspection at the Community & Economic Development Department during regular business hours.

Mr. Quinn stated the Village of Bensenville is seeking the text amendments described herein to refine and clarify the Zoning Ordinance. Mr. Quinn stated in late 2018, the Village underwent a complete overhaul of its current Zoning Ordinance, which had been adopted in 1999. Mr. Quinn stated since the introduction of the current Ordinance, Staff has been able to identify certain shortcomings while enforcing the regulations and implementing the refurbished zoning application procedures. Mr. Quinn stated the proposed amendment is summarized as follows:

- Establishment of mobile food facilities as allowable in all zoning districts with a temporary use permit.
- Amends the use standards for mobile food facilities to adjust maintenance standards while adding new signage and location standards.

Commissioner Ortiz asked what the charge would be for a permit. Mr. Quinn stated this is a pilot program for now and the permit would be free.

Commissioner Chambers asked if there would be large events for food truck gatherings. Mr. Quinn stated he is unaware of such, but could be something Bensenville Leadership decides to do in the future.

Chairman Pro-Tem Rott asked what requirements would be needed. Mr. Quinn stated DuPage County Health Commissioner Certifications will be required upon submitting a permit.

Public Comment

Lisa Bratland – 915 John Street, Bensenville, Illinois 60106

Ms. Bratland was present and sworn in by Chairman Pro-Tem Rott. Ms. Bratland raised concern with the proposed text amendment stating this will increase to potential for rats in Bensenville. Ms. Bratland asked if other towns are allowing this. Mr. Bratland raised concern with allowing these types of events to occur after Village hours when the inspectors are off and unable to enforce.

Mr. Quinn reviewed the approval standards for proposed Zoning Text Amendment consisting of:

1. **Public Welfare:** The proposed amendments will not endanger the health, safety, comfort, convenience, and general welfare of the public.
2. **Amendment Objective:** The proposed amendments correct an error, add clarification, or reflect a change in policy.
3. **Consistent with Ordinance and Plan:** The proposed amendments are consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

Mr. Quinn stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Text Amendments to the Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses).

There were no questions from the Commission.

Motion: Commissioner Marcotte made a motion to close CDC Case No. 2025-13. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Chambers, Ciula, Marcotte, Ortiz, Rott, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Pro-Tem Rott closed CDC Case No. 2025-13 at 7:02 p.m.

Motion: Commissioner Wasowicz made a motion to approve Text Amendments, Municipal Code Section 10 (Zoning Ordinance), Chapter 7 (Uses), Municipal Code Section 10-3-6 with Staff's Recommendations. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Chambers, Ciula, Marcott, Ortiz, Rott, Wasowicz

Nays: None

All were in favor. Motion carried.

**Report from
Community
Development:**

Mr. Quinn reviewed both recent CDC cases along with upcoming cases.

ADJOURNMENT: There being no further business before the Community Development Commission, Commissioner Wasowicz made a motion to adjourn the meeting. Commissioner Marcotte seconded the motion.

All were in favor. Motion carried.

The meeting was adjourned at 7:04 p.m.

ORDINANCE # _____

**AN ORDINANCE AMENDING TITLE 10 (ZONING ORDINANCE), CHAPTER 7 (USES)
REGARDING PARKING GARAGES (ACCESSORY USE)**

WHEREAS, the Village of Bensenville, DuPage and Cook Counties, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and the Board of Trustees of the Village of Bensenville (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Village of Bensenville Zoning Ordinance (Ord. 07-99), as amended from time to time (the “*Zoning Ordinance*”); and

WHEREAS, the Village (the “*Applicant*”) has filed an application for a Text Amendment to amend Table 10-7-4-1 and Section 10-7-4(C) to allow parking garages as an accessory use in certain zoning districts with specified standards (the “*Text Amendment*”). A copy of said application with all supporting documents is contained on file in the Community & Economic Development Department and is incorporated herein by reference as Exhibit “A”; and

WHEREAS, the Village published Notice of Public Hearing with respect to the Text Amendment in the *Bensenville Independent* on Thursday, June 12, 2025, and notice of the hearing was provided, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on July 1, 2025 (the “*Public Hearing*”), as

required by the statutes of the State of Illinois and the ordinances of the Village, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, at the conclusion of the Public Hearing, the Community Development Commission found the standards for a text amendment weighed in favor of approval, and thereafter, voted (6-0) to recommend approval of the Text Amendment, and forwarded its findings relative to the request, which are attached hereto and incorporated herein by reference as Exhibit “B,” to the Corporate Authorities; and

WHEREAS, the Corporate Authorities have duly considered the Community Development Commission’s recommendation and findings of fact, and have determined that approval of the Text Amendment, as recommended by the Community Development Commission, with conditions, is consistent with the Zoning Ordinance; 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 Text Amendment requested and subject to the conditions identified herein.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

Section 1. That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. That the Corporate Authorities hereby adopt by reference the findings of fact of the Community Development Commission as findings of the Village President and the Board of Trustees as if completely set forth herein.

Section 3. That the Zoning Code of the Village of Bensenville be amended by adding the underlined language and deleting the stricken language as shown in Exhibit “C”;

Section 4. That if any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are to the extent of such conflict, expressly repealed.

Section 6. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as law.

[Intentionally Left Blank]

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 29th day of July 2025, pursuant to a roll call vote, as follows:

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ____ - 2025
Exhibit “A”
Application

On file in the Community and Economic Development Department.

Ordinance # ____ - 2025

Exhibit “B”

Findings of Fact

Chairman Pro-Tem Rott opened CDC Case No. 2025-12 at 6:35 p.m. Village Planner Kevin Quinn presented the application of the Village of Bensenville for a text amendment to allow parking garages as an accessory use in certain zoning districts with certain use standards. The Commission heard testimony of the applicant, asked questions, and heard all public testimony.

The Commission reviewed and balanced the approval standards for proposed text amendments and made the following determinations:

1. The proposed special use will not endanger the health, safety, comfort, convenience and general welfare of the public.
2. The proposed text amendment corrects an error, adds clarification, or reflects a change in policy.
3. The proposed text amendment is consistent with the intent of the Comprehensive Plan, the Zoning Ordinance, and the other land use policies of the Village.

Commissioner Chambers made a motion to approve the proposed Text Amendment of Chapter 7 of Title 10, as presented. Commissioner Wasowicz seconded the motion. The motion carried 6-0.

Ordinance # ____ - 2025
Exhibit “C”
Text Amendment

The Chapter 7 (“Uses”) of Title 10 (“Zoning Regulations”) of the Village of Bensenville Code of Ordinances shall be amended by adding the underlined language and deleting the stricken language, to read as follows:

10-7-4: ACCESSORY STRUCTURES AND USES:

Accessory structures and uses shall be subject to the requirements of this section.

* * *

TABLE 10-7-4-1
ACCESSORY STRUCTURES

Table key:											
P:	Allowed by-right and shall meet the requirements of subsection C, "Use Standards For Accessory Structures", of this section when applicable.										
B:	Allowed with building permit and shall meet the requirements of subsection C, "Use Standards For Accessory Structures", of this section when applicable.										
Accessory Structures	R-1	R-2	R-3	R-4	R-5	R-6	C-1	C-2	I-1	I-2	Use Standards/ Code Section
* * *											
Outdoor sales and display area							P	P	P	P	10-7-4C15
<u>Parking Garage</u>					<u>B</u>	<u>B</u>	<u>B</u>	<u>B</u>			10-7-4C29
Patio	B	B	B	B	B	B	B	B	B	B	10-7-4C16
* * *											

C. Use Standards For Accessory Structures: The following standards apply to accessory structures designated as permitted ("P") or permitted with building permit ("B") in the zoning districts noted in the "Use Standards/Code Section" column of subsection B, table 10-7-4-1, "Accessory Structures", of this section.

* * *

29. Parking Garage

a. Districts: Parking garages are permitted as an accessory use in the R-5, R-6, C-1 & C-2 Districts.

b. Location: Parking garages are allowed only in the interior side and rear yards.

c. Height: The maximum height of a parking garage shall be sixty feet (60') or no taller than the principal structure on the lot, whichever is less.

d. Setback: All parking garages comply with the setback requirements of the zoning district in which they are located.

e. Parking Design Standards: The requirements of section 10-8-6, "Parking Design Standards", of this title shall apply to parking garages.

f. Driveways: The requirements of section 10-8-8, "Driveways", of this title shall apply to parking garages.

* * *

TYPE:Ordinance**SUBMITTED BY:**K. Quinn**DEPARTMENT:**CED**DATE:**7.29.25**DESCRIPTION:**Ordinance Approving Text Amendments to Amend Title 10 (Zoning), Chapter 7 (Uses)**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

<input checked="" type="checkbox"/>	Financially Sound Village	<input checked="" type="checkbox"/>	Enrich the Lives of Residents
<input checked="" type="checkbox"/>	Quality Customer Oriented Services	<input checked="" type="checkbox"/>	Major Business/Corporate Center
<input checked="" type="checkbox"/>	Safe and Beautiful Village	<input checked="" type="checkbox"/>	Vibrant Major Corridors

COMMITTEE ACTION:

NA

DATE:

NA

BACKGROUND:

The Village of Bensenville is seeking the text amendments described herein to refine and clarify the Zoning Ordinance. In late 2018, the Village underwent a complete overhaul of its current Zoning Ordinance, which had been adopted in 1999. Since the introduction of the current Ordinance, Staff has been able to identify certain shortcomings while enforcing the regulations and implementing the refurbished zoning application procedures. The proposed amendment is summarized as follows:

- Establishment of mobile food facilities as allowable in all zoning districts with a temporary use permit.
- Amends the use standards for mobile food facilities to adjust maintenance standards while adding new signage and location standards.

CDC voted 6-0 to recommend approval.

KEY ISSUES:

1. Currently mobile food facilities are allowed by right within certain districts.
2. The proposed amendment would allow food trucks in all districts with a temporary permit with higher standards than before.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Text Amendments to the Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses).

BUDGET IMPACT:

NA

ACTION REQUIRED:

Approval of an Ordinance for Text Amendments to amend Title 10 (Zoning), Chapter 7 (Uses).

ATTACHMENTS:**Description****Upload Date****Type**

Cover Page

7/2/2025

Cover Memo

Legal Notice

7/2/2025

Backup Material

Staff Report	7/2/2025	Executive Summary
Title 10 Chapter 7	7/2/2025	Backup Material
Draft Minutes	7/2/2025	Backup Material
Draft Ordinance	7/7/2025	Ordinance



BENSENVILLE
GATEWAY TO OPPORTUNITY

**Community Development Commission
Public Hearing 07.01.25**

CDC Case #2025 – 13

Village of Bensenville

**Zoning Text Amendments
Municipal Code Section 10 – 3 – 6**

The proposed Text Amendments to the Village Code are to amend Title 10 (Zoning Ordinance), Chapter 7 (Uses).

1. Legal Notice
2. Staff Report & Exhibits

**LEGAL NOTICE/PUBLIC NOTICE
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that a Meeting of the Community Development Commission of the Village of Bensenville, DuPage and Cook Counties, will be held on Tuesday, July 1, 2025, at 6:30 P.M, at which a Public Hearing will be held to review an appeal of No. 2025 – 13 to consider a request for:

Zoning Text Amendments
Municipal Code 10-3-6

The proposed Text Amendments to the Village Code are to amend Title 10 (Zoning Ordinance), Chapter 7 (Uses).

The Public Hearing will be held in the Village Board Room at Village Hall, 12 S Center St, Bensenville.

The Zoning Text Amendments are being sought by the Village Board.

Any individual with a disability requiring a reasonable accommodation in order to participate in any public meeting held under the authority of the Village of Bensenville should contact the Village Clerk, Village of Bensenville, 12 S Center St, Bensenville, IL 60106, (630) 766-8200, at least three (3) days in advance of the meeting.

Applicant's application and supporting documentation may be examined by any interested parties in the office of the Community and Economic Development Department, Monday through Friday, in the Village Hall, 12 South Center Street, Bensenville, IL 60106. All interested parties may attend the Public Hearing and be heard. Written comments mailed to the Village Hall, and online comments submitted on the Village website, will be accepted by the Community and Economic Development Department through July 1, 2025 until 5:00 PM.

Office of the Village Clerk
Village of Bensenville

**TO BE PUBLISHED IN THE BENSENVILLE INDEPENDENT
JUNE 12, 2025**



STAFF REPORT

HEARING DATE: July 1, 2025
CASE #: 2025 - 12
PROPERTY: Village of Bensenville
PROPERTY OWNER: n/a
APPLICANT: Village of Bensenville
SITE SIZE: n/a
PIN NUMBER: n/a
REQUEST: Text Amendments, Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses)
Municipal Code Section 10 – 3 – 6

PUBLIC NOTICE:

1. A Legal Notice was published in the Bensenville Independent on Thursday, June 12, 2025. A Certified copy of the Legal Notice is maintained in the CDC file and is available for viewing and inspection at the Community & Economic Development Department during regular business hours.

SUMMARY:

The Village of Bensenville is seeking the text amendments described herein to refine and clarify the Zoning Ordinance. In late 2018, the Village underwent a complete overhaul of its current Zoning Ordinance, which had been adopted in 1999. Since the introduction of the current Ordinance, Staff has been able to identify certain shortcomings while enforcing the regulations and implementing the refurbished zoning application procedures. The proposed amendment is summarized as follows:

- Establishment of mobile food facilities as allowable in all zoning districts with a temporary use permit.
- Amends the use standards for mobile food facilities to adjust maintenance standards while adding new signage and location standards.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

<input checked="" type="checkbox"/>	Financially Sound Village
<input checked="" type="checkbox"/>	Quality Customer Oriented Services
<input checked="" type="checkbox"/>	Safe and Beautiful Village
<input checked="" type="checkbox"/>	Enrich the lives of Residents
<input checked="" type="checkbox"/>	Major Business/Corporate Center
<input checked="" type="checkbox"/>	Vibrant Major Corridors

DEPARTMENT COMMENTS:

Community & Economic Development:

Planning:

1. Per Municipal Code Section 10-11-2, a Mobile Food Facility is defined as “A motorized vehicle or mobile food unit, such as a pushcart, that is used to sell food items.”

APPROVAL STANDARDS FOR ZONING TEXT AMENDMENTS:

- 1) **Public Welfare:** The proposed amendments will not endanger the health, safety, comfort, convenience, and general welfare of the public.
- 2) **Amendment Objective:** The proposed amendments correct an error, add clarification, or reflect a change in policy.
- 3) **Consistent with Ordinance and Plan:** The proposed amendments are consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

	Meets Standard	
Zoning Text Amendment Approval Standards	<i>Yes</i>	<i>No</i>
1. Public Welfare	X	
2. Amendment Objective	X	
3. Consistent with Ordinance and Plan	X	

RECOMMENDATIONS:

Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Text Amendments to the Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses).

Respectfully Submitted,
Department of Community & Economic Development

10-7-5: TEMPORARY STRUCTURES AND USES:

Temporary structures and uses shall be subject to the requirements of this section.

A. Temporary Structures And Uses Table: Table 10-7-5-1, "Temporary Structures And Uses", of this subsection establishes the allowed temporary structures and uses for each zoning district. Table 10-7-5-1, "Temporary Structures And Uses", of this subsection is not an exhaustive list of temporary structures and uses that may be located within the Village. Each structure or use is given one of the following designations for each zoning district.

1. Permitted ("P"): A "P" indicates that the temporary structure or use does not require a temporary use permit and is allowed by-right within the designated zoning district provided that it meets all applicable use standards set forth in subsection B, "Use Standards For Temporary Structures And Uses", of this section.

2. Permitted With Temporary Use Permit ("T"): A "T" indicates that the temporary structure or use requires the approval of a temporary use permit (refer to section [10-3-10](#), "Temporary Use Permit", of this title) and must meet any applicable use standards set forth in subsection B, "Use Standards For Temporary Structures And Uses", of this section in order to be allowed within the designated zoning district.

3. No Designation: The absence of a letter (a blank space) indicates that the use is not allowed within the designated zoning district.

4. Other Uses: Temporary uses not listed in Table 10-7-5-1 shall require a permit as determined by the Zoning Administrator. Use Standards include, but are not limited to; hours of operation, signage, lighting, parking, and traffic flow.

TABLE 10-7-5-1

TEMPORARY STRUCTURES AND USES

Table key:	
P:	Allowed by-right and shall meet the requirements of subsection B, "Use Standards For Temporary Structures And Uses", of this section when applicable.
T:	Allowed with temporary use permit and shall meet the requirements of subsection B, "Use Standards For Temporary Structures And Uses", of this section when applicable.

Temporary Structures And Uses	R-1	R-2	R-3	R-4	R-5	R-6	C-1	C-2	I-1	I-2	Use Standards/ Code Section
Contractor trailer	P	P	P	P	P	P	P	P	P	P	10-7-5B1
Farmers' market	T	T	T	T	T	T	T	T			10-7-5B2
Garage or yard sale	T	T	T	T	T	T					10-7-5B3
Mobile food facility	T	T	T	T	T	T	T	T	T	T	10-7-5B4
Model unit	P	P	P	P	P	P	P	P			10-7-5B5
Temporary outdoor entertainment	T	T	T	T	T	T	T	T			10-7-5B6
Temporary outdoor sale							T	T			10-7-5B7
Temporary storage container	P	P	P	P	P	P	P	P	P	P	10-7-5B8

B. Use Standards For Temporary Structures And Uses: The following standards apply to temporary structures and uses designated as permitted ("P") or permitted with temporary use permit ("T") in the zoning districts noted in the "Use Standards/Code Section" column of subsection A, table 10-7-5-1, "Temporary Structures And Uses", of this section. Temporary uses may be located outdoors or within an enclosed building or structure.

3. Garage Or Yard Sale:

- a. Permit Requirements: Except during Village-wide events, no garage or yard sale shall be conducted on any premises in a Residential Zoning District without a

temporary use permit. The temporary use permit shall be posted in the front yard of the premises so it can be easily seen by the public.

b. Duration And Frequency: No garage or yard sale shall be conducted:

(1) For more than three (3) consecutive days.

(2) Before eight o'clock (8:00) A.M. or after nine o'clock (9:00) P.M.

(3) Within twelve (12) months of another garage or yard sale conducted either on the same premises or by the same applicant, except during Village-wide events.

c. Location: No sale items or sales activities shall be located outside of the zoning lot.

d. Signs: Signs for garage or yard sales shall be permitted in accordance with chapter 10, "Signs", of this title.

e. Amplification: No outdoor loudspeakers or other amplification equipment shall be used in connection with the sale.

4. Mobile Food Facility:

a. Maintenance: The permit holder for a mobile food facility shall keep the area clear of litter and debris during hours of operation and provide a trash receptacle for customer use if such receptacles are not already provided on-site or in the adjacent right-of-way.

b. Outdoor Seating: Outdoor seating may be provided on the site, but no seating may be permanently installed.

c. Electrical Service: Electrical service may be provided only by temporary service through an electric utility or by an on-board generator.

d. Alcohol: The sale of alcohol is prohibited.

e. Water Connection: A permanent water or wastewater connection is prohibited.

f. Drive-Throughs: Drive-through service is prohibited.

g. Signs: Signs for mobile food facilities shall be permitted in accordance with chapter 10, "Signs", of this title.

h. Location: Sales items or sales activities shall be located only on the zoning lot on which the mobile food facility is operating.

(1) In Residential Districts, Mobile food facilities shall not be located in the right-of-way.

5. Model Unit; Duration: Model units shall be limited to the period of active selling and/or leasing of space in the development, or six (6) months after issuance of the final occupancy permit, whichever is less. Model units shall not be used for sleeping, bathing, or cooking purposes.

Village of Bensenville
Board Room
12 South Center Street
DuPage and Cook Counties
Bensenville, IL, 60106

MINUTES OF THE COMMUNITY DEVELOPMENT COMMISSION

July 1, 2025

MOTION: Commissioner Marcotte made a motion to appoint Commissioner Rott as Chairman Pro-Tem. Commissioners Wasowicz seconded the motion.

All were in favor. Motion carried.

CALL TO ORDER: The meeting was called to order by Chairman Pro-Tem Rott at 6:30p.m.

ROLL CALL : Upon roll call the following Commissioners were present:
Ciula, Chambers, Marcotte, Ortiz, Rott, Wasowicz
Absent: None
A quorum was present.

STAFF PRESENT: W. Magdziarz, K. Quinn, C. Williamsen, Village Attorney, Ryan Morton

JOURNAL OF PROCEEDINGS: The minutes of the Community Development Commission Meeting of the May 6, 2025 were presented.

Motion: Commissioner Chambers made a motion to approve the minutes as presented. Commissioner Marcotte seconded the motion.

All were in favor. Motion carried.

Director of Community and Economic Development, Walter Magdziarz and Village Planner, Kevin Quinn were present and sworn in by Chairman Pro-Tem Rott.

PUBLIC COMMENT: There was no Public Comment.

Public Meeting: CDC Case Number 2025-12
Petitioner: Village of Bensenville
Location: Village of Bensenville
Request: Text Amendments, Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses)
Municipal Code Section 10 – 3 – 6

Motion: Commissioner Wasowicz made a motion to open CDC Case No. 2025-12. Commissioner Marcotte seconded the motion.

ROLL CALL : Upon roll call the following Commissioners were present:
Chambers, Ciula, Marcotte, Ortiz, Rott, Wasowicz

Absent: None

A quorum was present.

Chairman Pro-Tem Rott opened CDC Case No. 2025-12 at 6:35 p.m.

Village Planner, Kevin Quinn, was present and sworn in by Chairman Rowe. Mr. Quinn stated a Legal Notice was published in the Bensenville Independent on Thursday, June 12, 2025. Mr. Quinn stated a Certified copy of the Legal Notice is maintained in the CDC file and is available for viewing and inspection at the Community & Economic Development Department during regular business hours.

Mr. Quinn stated the Village of Bensenville is seeking the text amendments described herein to refine and clarify the Zoning Ordinance. Mr. Quinn stated in late 2018, the Village underwent a complete overhaul of its current Zoning Ordinance, which had been adopted in 1999. Mr. Quinn stated since the introduction of the current Ordinance, Staff has been able to identify certain shortcomings while enforcing the regulations and implementing the refurnished zoning application procedures. Mr. Quinn stated the proposed amendment is summarized as follows:

- Establishment of parking garages as an allowable accessory use in certain residential and commercial zoning districts.
 - Establishment of design and location requirements for parking garages as an allowable accessory use.
- .

Commissioner Ortiz asked if parking would be free to Bensenville Residents. Mr. Quinn stated the proposed ordinance would allow for these garages on private property and would be out of the Village's control for charging.

Commissioner Chambers asked if any recent approved projects would be effected by the proposed change. Mr. Quinn stated no.

Commissioner Marcotte raised concern with the lack of parking downtown Bensenville and the lack of accessibility for handicap individuals.

Public Comment

Chairman Pro-Tem Rott asked if there were any members of the Public that would like to make comment. There were none.

Mr. Quinn reviewed the approval standards for proposed Zoning Text Amendment consisting of:

1. **Public Welfare:** The proposed amendments will not endanger the health, safety, comfort, convenience, and general welfare of the public.
2. **Amendment Objective:** The proposed amendments correct an error, add clarification, or reflect a change in policy.
3. **Consistent with Ordinance and Plan:** The proposed amendments are consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

Mr. Quinn stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Text Amendments to the Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses).

There were no questions from the Commission.

Motion: Commissioner Chambers made a motion to close CDC Case No. 2025-12. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Chambers, Ciula, Marcotte, Ortiz, Rott, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Pro-Tem Rott closed CDC Case No. 2025-12 at 6:44 p.m.

Motion: Commissioner Wasowicz made a motion to approve Text Amendments, Municipal Code Section 10 (Zoning Ordinance), Chapter 7 (Uses), Municipal Code Section 10-3-6 with Staff's Recommendations. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Chambers, Ciula, Marcott, Ortiz, Rott, Wasowicz

Nays: None

All were in favor. Motion carried.

Public Meeting: CDC Case Number 2025-13
Petitioner: Village of Bensenville
Location: Village of Bensenville
Request: Text Amendments, Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses)
Municipal Code Section 10 – 3 – 6

Motion: Commissioner Wasowicz made a motion to open CDC Case No. 2025-13. Commissioner Marcotte seconded the motion.

ROLL CALL : Upon roll call the following Commissioners were present:
Chambers, Ciula, Marcotte, Ortiz, Rott, Wasowicz

Absent: None

A quorum was present.

Chairman Pro-Tem Rott opened CDC Case No. 2025-13 at 6:45 p.m.

Village Planner, Kevin Quinn, was present and sworn in by Chairman Rowe. Mr. Quinn stated a Legal Notice was published in the Bensenville Independent on Thursday, June 12, 2025. Mr. Quinn stated a Certified copy of the Legal Notice is maintained in the CDC file and is available for viewing and inspection at the Community & Economic Development Department during regular business hours.

Mr. Quinn stated the Village of Bensenville is seeking the text amendments described herein to refine and clarify the Zoning Ordinance. Mr. Quinn stated in late 2018, the Village underwent a complete overhaul of its current Zoning Ordinance, which had been adopted in 1999. Mr. Quinn stated since the introduction of the current Ordinance, Staff has been able to identify certain shortcomings while enforcing the regulations and implementing the refurbished zoning application procedures. Mr. Quinn stated the proposed amendment is summarized as follows:

- Establishment of mobile food facilities as allowable in all zoning districts with a temporary use permit.
- Amends the use standards for mobile food facilities to adjust maintenance standards while adding new signage and location standards.

Commissioner Ortiz asked what the charge would be for a permit. Mr. Quinn stated this is a pilot program for now and the permit would be free.

Commissioner Chambers asked if there would be large events for food truck gatherings. Mr. Quinn stated he is unaware of such, but could be something Bensenville Leadership decides to do in the future.

Chairman Pro-Tem Rott asked what requirements would be needed. Mr. Quinn stated DuPage County Health Commissioner Certifications will be required upon submitting a permit.

Public Comment

Lisa Bratland – 915 John Street, Bensenville, Illinois 60106

Ms. Bratland was present and sworn in by Chairman Pro-Tem Rott. Ms. Bratland raised concern with the proposed text amendment stating this will increase to potential for rats in Bensenville. Ms. Bratland asked if other towns are allowing this. Mr. Bratland raised concern with allowing these types of events to occur after Village hours when the inspectors are off and unable to enforce.

Mr. Quinn reviewed the approval standards for proposed Zoning Text Amendment consisting of:

1. **Public Welfare:** The proposed amendments will not endanger the health, safety, comfort, convenience, and general welfare of the public.
2. **Amendment Objective:** The proposed amendments correct an error, add clarification, or reflect a change in policy.
3. **Consistent with Ordinance and Plan:** The proposed amendments are consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

Mr. Quinn stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Text Amendments to the Municipal Code Section Title 10 (Zoning Ordinance), Chapter 7 (Uses).

There were no questions from the Commission.

Motion: Commissioner Marcotte made a motion to close CDC Case No. 2025-13. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Chambers, Ciula, Marcotte, Ortiz, Rott, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Pro-Tem Rott closed CDC Case No. 2025-13 at 7:02 p.m.

Motion: Commissioner Wasowicz made a motion to approve Text Amendments, Municipal Code Section 10 (Zoning Ordinance), Chapter 7 (Uses), Municipal Code Section 10-3-6 with Staff's Recommendations. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Chambers, Ciula, Marcott, Ortiz, Rott, Wasowicz

Nays: None

All were in favor. Motion carried.

**Report from
Community
Development:**

Mr. Quinn reviewed both recent CDC cases along with upcoming cases.

ADJOURNMENT: There being no further business before the Community Development Commission, Commissioner Wasowicz made a motion to adjourn the meeting. Commissioner Marcotte seconded the motion.

All were in favor. Motion carried.

The meeting was adjourned at 7:04 p.m.

ORDINANCE # _____

**AN ORDINANCE AMENDING TITLE 10 (ZONING ORDINANCE), CHAPTER 7 (USES)
REGARDING MOBILE FOOD FACILITIES**

WHEREAS, the Village of Bensenville, DuPage and Cook Counties, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and the Board of Trustees of the Village of Bensenville (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Village of Bensenville Zoning Ordinance (Ord. 07-99), as amended from time to time (the “*Zoning Ordinance*”); and

WHEREAS, the Village (the “*Applicant*”) has filed an application for a Text Amendment to amend Table 10-7-5-1 and Section 10-7-5(B) to allow mobile food facilities as a temporary use within all zoning districts with specified standards. A copy of said application is contained on file in the Community & Economic Development Department and is incorporated herein by reference as Exhibit “A”; and

WHEREAS, the Village published Notice of Public Hearing with respect to the Text Amendment in the *Bensenville Independent* on Thursday, June 12, 2025, and notice of the hearing was provided, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on July 1, 2025 (the “*Public Hearing*”), as

required by the statutes of the State of Illinois and the ordinances of the Village, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, at the conclusion of the Public Hearing, the Community Development Commission found the standards for a text amendment weighed in favor of approval, and thereafter, voted (6-0) to recommend approval of the Text Amendment, and forwarded its findings relative to the request, which are attached hereto and incorporated herein by reference as Exhibit “B,” to the Corporate Authorities; and

WHEREAS, the Corporate Authorities have duly considered the Community Development Commission’s recommendation and findings of fact, and have determined that approval of the Text Amendment, as recommended by the Community Development Commission, with conditions, is consistent with the Zoning Ordinance; 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 Text Amendment requested and subject to the conditions identified herein.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

Section 1. That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. That the Corporate Authorities hereby adopt by reference the findings of fact of the Community Development Commission as findings of the Village President and the Board of Trustees as if completely set forth herein.

Section 3. That the Zoning Code of the Village of Bensenville be amended by adding the underlined language and deleting the stricken language as shown in Exhibit “C”;

Section 4. That if any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are to the extent of such conflict, expressly repealed.

Section 6. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as law.

[Intentionally Left Blank]

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 29th day of July 2025, pursuant to a roll call vote, as follows:

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ____ - 2025
Exhibit “A”
Application

On file in the Community and Economic Development Department.

Ordinance # ____ - 2025

Exhibit “B”

Findings of Fact

Chairman Pro-Tem Rott opened CDC Case No. 2025-13 at 6:45 p.m. Village Planner Kevin Quinn presented the application of the Village of Bensenville for a text amendment to allow mobile food facilities as a temporary use in all zoning districts with certain use standards. The Commission heard testimony of the applicant, asked questions, and heard all public testimony.

The Commission reviewed and balanced the approval standards for proposed text amendments and made the following determinations:

1. The proposed special use will not endanger the health, safety, comfort, convenience and general welfare of the public.
2. The proposed text amendment corrects an error, adds clarification, or reflects a change in policy.
3. The proposed text amendment is consistent with the intent of the Comprehensive Plan, the Zoning Ordinance, and the other land use policies of the Village.

Commissioner Wasowicz made a motion to approve the proposed Text Amendment of Chapter 7 of Title 10, as presented. Commissioner Chambers seconded the motion. The motion carried 6-0.

Ordinance # ____ - 2025
Exhibit “C”
Text Amendment

The Chapter 7 (“Uses”) of Title 10 (“Zoning Regulations”) of the Village of Bensenville Code of Ordinances shall be amended by adding the underlined language and deleting the stricken language, to read as follows:

10-7-5: TEMPORARY STRUCTURES AND USES:

Temporary structures and uses shall be subject to the requirements of this section.

* * *

TABLE 10-7-5-1
TEMPORARY STRUCTURES AND USES

Table key:											
P:	Allowed by-right and shall meet the requirements of subsection B, "Use Standards For Temporary Structures And Uses", of this section when applicable.										
T:	Allowed with temporary use permit and shall meet the requirements of subsection B, "Use Standards For Temporary Structures And Uses", of this section when applicable.										
Temporary Structures And Uses	R-1	R-2	R-3	R-4	R-5	R-6	C-1	C-2	I-1	I-2	Use Standards/ Code Section
Contractor trailer	P	P	P	P	P	P	P	P	P	P	<u>10-7-5B1</u>
Farmers' market	T	T	T	T	T	T	T	T			<u>10-7-5B2</u>
Garage or yard sale	T	T	T	T	T	T					<u>10-7-5B3</u>
Mobile food facility	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>T</u>	<u>TP</u>	<u>TP</u>	<u>TP</u>	<u>TP</u>	<u>10-7-5B4</u>
Model unit	P	P	P	P	P	P	P	P			<u>10-7-5B5</u>
Temporary outdoor entertainment	T	T	T	T	T	T	T	T			<u>10-7-5B6</u>

Temporary outdoor sale							T	T			10-7-5B7
Temporary storage container	P	P	P	P	P	P	P	P	P	P	10-7-5B8

B. Use Standards For Temporary Structures And Uses: The following standards apply to temporary structures and uses designated as permitted ("P") or permitted with temporary use permit ("T") in the zoning districts noted in the "Use Standards/Code Section" column of subsection A, table 10-7-5-1, "Temporary Structures And Uses", of this section. Temporary uses may be located outdoors or within an enclosed building or structure.

* * *

4. Mobile Food Facility:

a. Maintenance: The permit holder for a mobile food facility ~~must~~ shall keep the area clear of litter and debris during ~~business hours of operation~~ and provide a trash receptacle for customer use if such receptacles are not already provided on-site or in the adjacent right-of-way.

b. Outdoor Seating: Outdoor seating may be provided on the site, but no seating may be permanently installed.

c. Electrical Service: Electrical service may be provided only by temporary service through an electric utility or by an on-board generator.

d. Alcohol: The sale of alcohol is prohibited.

e. Water Connection: A permanent water or wastewater connection is prohibited.

f. Drive-Throughs: Drive-through service is prohibited.

g. Signs: Signs for mobile food facilities shall be permitted in accordance with chapter 10, "Signs", of this title.

h. Location: Sales items or sales activities shall be located only on the zoning lot on which the mobile food facility is operating.

(1) In Residential Districts, Mobile food facilities shall not be located in the right-of-way.

* * *

TYPE:Resolution**SUBMITTED BY:**K. Quinn**DEPARTMENT:**CED**DATE:**7.29.25**DESCRIPTION:**Request to Support a Class 6b Cook County Property Tax Incentive for 485 Podlin Drive, Bensenville, IL**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**☒*Financially Sound Village**Quality Customer Oriented Services**Safe and Beautiful Village*☐*Enrich the lives of Residents**Major Business/Corporate Center**Vibrant Major Corridors***COMMITTEE ACTION:**

NA

DATE:

NA

BACKGROUND:

- Properties receiving Class 6b will be assessed at 10% of market value for the first 10 years, 15% in the 11th year and 20% in the 12th year.
- In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value.
- The Class 6b classification is designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures, and the industrial reutilization of abandoned buildings.

KEY ISSUES:

- 485 Podlin Dr will be coming off a Class 6b reduction in 2025, meaning without Village approval, the property will go back to being assessed at 25% of its market value.
- There are no significant planned improvements to the property. No previous improvements made had a significant effect on property values. Improvements are a County requirement to receive the incentive.
- Staff estimates the property has saved an estimated \$496,956.50 since receiving the original incentive.

ALTERNATIVES:

Discretion of the Board

RECOMMENDATION:

Staff recommends the Denial of the request to support a Cook County 6b Property Tax Incentive at 485 Podlin Dr.

BUDGET IMPACT:

The incentive saved the property roughly \$40,621.43 in taxes in 2023. The Village would have received roughly 9.82%, equaling \$3,981.

ACTION REQUIRED:

Denial of a Resolution to Support a Class 6b Cook County Property Tax Incentive for 485 Podlin Dr.

ATTACHMENTS:**Description**

Staff Report

Upload Date

7/2/2025

Type

Executive Summary

Application	7/2/2025	Backup Material
Pro Forma Workbook	7/2/2025	Backup Material
Resolution R-42-2013	7/2/2025	Backup Material



STAFF REPORT

PROPERTY: 485 Podlin Dr
PROPERTY OWNER: 485 Podlin Dr LLC
APPLICANT 485 Podlin Dr LLC
SITE SIZE: 44,679 SF
BUILDING SIZE: 10,000 SF
PIN NUMBER: 12-19-100-125-0000
ZONING: I – 2 General Industrial District
REQUEST: Cook County 6b Property Tax Incentive

SUMMARY:

The Petitioner, 485 Podlin Dr LLC, is requesting Village support to file for a Cook County 6b Property Tax Incentive. Properties receiving Class 6b will be assessed at 10% of market value for the first 10 years, 15% in the 11th year and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment and results in significant tax savings for the property owner. In the absence of this incentive, industrial real estate would normally be assessed at 25% of its market value. The Class 6b classification is designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures, and the industrial reutilization of abandoned buildings. The goal of Class 6b is to attract new industry, stimulate expansion and retention of existing industry, and increase employment opportunities.

485 Podlin Dr's Class 6b reduction will be expiring this year, meaning without Village approval, the property will go back to being assessed at 25% of its market value.

SURROUNDING LAND USES:

	Zoning	Land Use	Comprehensive Plan	Jurisdiction
Site	I – 2	Industrial	Industrial	Village of Bensenville
North	I – 2	Industrial	Industrial	Village of Bensenville
South	I – 2	Industrial	Industrial	Village of Bensenville
East	I – 2	Industrial	Industrial	Village of Bensenville
West	I – 2	Industrial	Industrial	Village of Bensenville

DEPARTMENT COMMENTS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

- | | |
|-------------------------------------|------------------------------------|
| <input type="checkbox"/> | Financially Sound Village |
| <input type="checkbox"/> | Quality Customer Oriented Services |
| <input type="checkbox"/> | Safe and Beautiful Village |
| <input type="checkbox"/> | Enrich the lives of Residents |
| <input checked="" type="checkbox"/> | Major Business/Corporate Center |
| <input type="checkbox"/> | Vibrant Major Corridors |

Past Incentive:

- 1) This property was previously approved for a Class 6b incentive. Village resolution in support was approved in 2013 (R-42-2013)
- 2) The current incentive was given when the building was vacant and purchased to be rehabbed into a recycling facility.
- 3) The property has saved an estimated \$496,956.50 since receiving the incentive.

20-Year Property Tax Bill History

- 1) The table to the right indicates the 20-year property tax history of the property. The shaded area indicates the term of the current 6b incentive.

Tax Year 2004: \$63,691.50
 Tax Year 2023: \$27,080.95
 Difference: (\$36,880.55)
 Percent Change: -57.66%

Tax Year 2013: \$26,236.35
 Tax Year 2023: \$27,080.95
 Difference: \$844.69
 Percent Change: 3.12%

Tax Year	Total Billed Amount	Total Paid Amount
2023	\$27,080.95	\$27,080.95
2022	\$28,489.86	\$28,489.86
2021	\$34,153.82	\$39,615.54
2020	\$32,490.26	\$37,685.98
2019	\$29,560.80	\$34,288.06
2018	\$37,025.69	\$37,025.69
2017	\$36,916.89	\$36,916.89
2016	\$34,778.79	\$34,778.79
2015	\$27,868.34	\$28,777.62
2014	\$27,554.23	\$28,810.35
2013	\$24,070.05	\$26,236.35
2012	\$116,193.70	\$117,936.60
2011	\$110,238.01	\$118,241.39
2010	\$33,674.74	\$40,677.48
2009	\$30,329.85	\$30,329.85
2008	\$41,693.82	\$41,693.82
2007	\$39,181.04	\$39,181.04
2006	\$59,202.62	\$59,202.62
2005	\$52,921.17	\$66,734.26
2004	\$63,961.50	\$63,961.50

Analysis:

- 1) There are no planned improvements to the property.
- 2) As stated in the Cook County Class 6b Eligibility Bulletin, the classification is intended to encourage industrial development. It is not meant to simply reduce taxes.
- 3) Reducing the taxes on one property shifts the tax burden to every neighboring property.
- 4) There are 4 eligibility requirements for a Class 6b:
 1. The real estate is used primarily for "industrial purposes".
 2. There is either (a) new construction, (b) substantial rehabilitation, or (c) substantial re-occupancy of "abandoned" property.
 3. An Eligibility Application and supporting documents have been timely filed with the Office of the Assessor according to deadlines as set forth in the "What Must Be Filed" and "Time for Filing" sections of this Bulletin.
 4. The municipality in which such real estate is located (or the County Board, if the real estate is located in an unincorporated area) must, by lawful resolution or ordinance, expressly state that it supports and consents to the filing of a Class 6b

Application and that it finds Class 6b necessary for development to occur on the subject property.

- 5) It is Staff's position that the applicant does not meet the second (2) requirement and is therefore not eligible.

RECOMMENDATIONS:

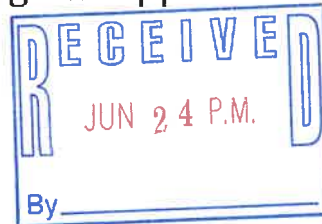
Staff recommends Denial of the request to support a Cook County 6b Property Tax Incentive at 485 Podlin Dr.

Respectfully Submitted,
Department of Community & Economic Development



BENSENVILLE
GATEWAY TO OPPORTUNITY

Cook County 6b Program Application



Description:

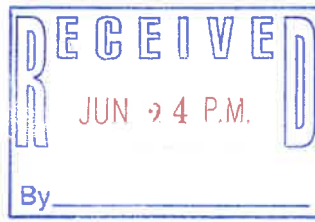
The Cook County 6b Program is an economic development incentive offered through Cook County Assessor's Office and the Village of Bensenville. The program provides a real estate tax reduction incentive for the development of new Industrial facilities, rehabilitation of existing industrial structures, and industrial reutilization of abandoned buildings. The goal of the program is to attract new industrial users, encourage expansion of existing Cook County businesses, and increase economic opportunity for Bensenville residents.

Geographic Scope:

All industrial properties located both within Cook County and the Village of Bensenville are eligible.

Tax Structure:

Year	Cook County Tax Assessment Ratio	With Cook County 6b
Year 1	25%	10%
Year 2	25%	10%
Year 3	25%	10%
Year 4	25%	10%
Year 5	25%	10%
Year 6	25%	10%
Year 7	25%	10%
Year 8	25%	10%
Year 9	25%	10%
Year 10	25%	10%
Year 11	25%	15%
Year 12	25%	20%
Year 13	25%	25%



General Conditions:

- The proposal must satisfy all Cook County 6b requirements.
- The proposal must demonstrate that it meets Village of Bensenville “but for” requirements.
- The proposal must be consistent with the Village of Bensenville Comprehensive Plan.
- The applicant agrees to comply with all existing Village of Bensenville codes, ordinances, and resolutions.
- The applicant understands that receipt of a Cook County 6b is tied one specific business that will occupy the stated property. If the business closes, moves, or the property is sold, the 6b agreement will be immediately nullified.
- During the life of the 6b, the applicant agrees not to challenge, protest, appeal, or otherwise seek a reduction in property tax assessment.

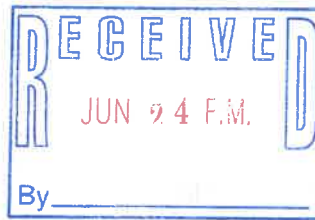
How the Program Works:

- Completed application submittal
- Village staff will review the application to determine eligibility
- Village staff will provide application materials to the Village Board Committee of the Whole (Or directly to the Village Board) for recommendation
- Village Board Committee of the Whole will present recommendation to Village of Bensenville Board of Trustees
- Village of Bensenville Board of Trustees will have final power to approve or deny an application through a Village resolution

Individual projects through the Cook County 6b Program are subject to approval by the Village of Bensenville Board of Trustees. As a condition of the Cook County 6b Program, the Village reserves the right to add additional requirements to the resolution approving Cook County 6b tax status.

Application Requirements:

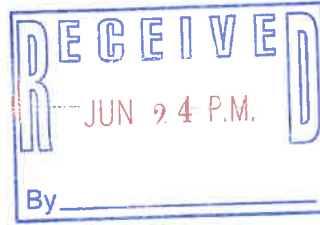
1. Completed Cook County 6b Program Application
2. Completed Village of Bensenville 6b Program Application
3. Property information, including:
 - a. Plat of Survey
 - b. PIN(s)
 - c. Current and previous three (3) years' tax bills
 - d. Documentation proving purchase price of property
 - e. Documentation verifying period that the property has been vacant
 - f. Projected tax impact schedule, including:
 - i. Equalized Assessed Value
 - ii. Taxes paid if 6b provision is granted
 - iii. Taxes paid without 6b provision
 - iv. Taxes paid with 100% vacancy relief



Additional Considerations:

Higher consideration will be given to projects that:

- Retain existing Bensenville businesses
- Consolidate or expand business operations in Bensenville
- Improve Equalized Assessed Value of the property through new construction and/or significant site improvements
- Occupy buildings currently receiving vacancy relief from Cook County
- Occupy buildings that are difficult to lease/sell due to age, size, condition, or other unique characteristics
- Do not require new public capital improvements
- Generate a significant amount of sales tax
- Contribute to local charities, business associations, or trade boards
- Create a significant number of new jobs
- Provide jobs with high wage rates



Cook County 6b Program Application:

Date: 4/22/25
Address of Proposed Project: 485 Podlin Franklin Park, Illinois 60131
Name of Applicant: 485 Podlin LLC
Business Name: 485 Podlin LLC
Business Phone: 6308347500 Email Address: ivakimov@gmail.com
Mailing Address (If Different): C/O Kozar Law Office, LLC. 126 S York Street Elmhurst, IL. 60126
Contact Person: Kozar Law Office LLC Home Phone: 6308347500
Year Property Purchased: 2016 Year Business Opened: 2016
Property Square Footage: 44679 Number of Employees: 5-10+Tenants

Supplemental Questions:

1. Please provide a business description:

Industrial truck and trailer repair, refurbish parts and distribution

2. Please describe the need for Cook County 6b incentive:

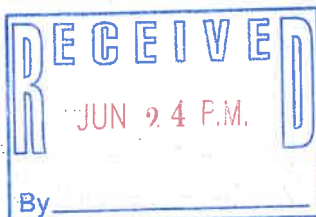
Cook County 6b incentive is necessary in order to continue to operate
the business onsite, which in turn provides employment for workers,
as well as tax dollars to the corresponding local municipalities from the
operation of said businesses.

3. Please provide a description of the property, including any proposed improvements:
 Property consists of commercial repair buildings, as well as finished
 and unfinished driveway areas.

4. How will you fund property improvements? (Must provide documentation supporting this):
 n/a

5. How will this project positively impact the local Bensenville economy? (Ex: job creation, increased sales tax, property tax, etc.):

This project would sustain the existing businesses operating at the location as well as continuing the employment of the current employees at the property. Said operations would result in substantial tax revenue for the municipality, as well as resulting the continued occupation of this industrial location.





Stipulations:

- i. **Proof of Ownership:** I (we) agree to provide the Village of Bensenville with proof of ownership.
- ii. **Existing Obligations:** I (we) certify that there are no defaults on mortgage, liens on the property, land contracts, lease payments, taxes or special assessments past due.
- iii. **Program Commitment:** I (we) agree to maintain ownership of the property for a period of no less than twelve (12) years. Should the business close, move, or the property is sold, I (we) agree that the 6b agreement will be immediately nullified.
- iv. **Legal Costs to Enforce Agreement:** I (we) agree to reimburse the Village of Bensenville for reasonable attorney's fees and legal expenses incurred to enforce the terms of this and any other agreement, which may replace or supersede this one, whether or not there is a lawsuit, including attorney's fees and legal expenses for efforts to modify or vacate any automatic stay or injunction, appeals, and any anticipated post-judgment collection services. If not prohibited by applicable law, I (we) also will pay any court costs, in addition to all other sums provided by law.
- v. **Indemnification:** I (we) agree to defend, indemnify and hold the Village of Bensenville and their officers, agents, representatives and employees harmless of, from, and against any and all loss, claims, demands, judgments, liabilities, damages, liens, penalties, fees, fines, costs and expenses, including court costs and reasonable attorney's fees whether arising out of or relating to (a) applicant's breach or default of any covenants, duties, obligations, representations or warranties hereunder, (b) breach of any contract or agreement, (c) negligence, and any other acts or omissions of applicant, its agents and employees, contractors and/or subcontractors, (d) any injuries to person or property sustained by applicant's employees, any contractor or subcontractor's employees, or members of the general public during the repairs; (e) any subsequent injuries to any party resulting from damage caused during the project or by materials left at the property after the project, (f) violation of or failure to comply with governmental law, (g) violation of any collective bargaining agreement or employment contract, (h) any claim arising from or in any way relating to this agreement, whether or not filed directly against the Village of Bensenville.
- vi. **Access to Project Site and Plans:** I (we) agree to give Village of Bensenville staff and contractors access to the proposed project site and any or all plans associated with the project. I (we) also agree to give the Village of Bensenville access to all professional bids and/or design professionals associated with the project.
- vii. **Site Plan:** I (we) agree that the Village of Bensenville reserves the right to request a project site plan as needed, and in such an instance I (we) agree to provide a site plan for review.
- viii. **Plat of Survey:** I (we) agree, upon project approval, to provide the Village of Bensenville a Plat of Survey for review.
- ix. **Project Start Deadline:** I (we) agree to commence work on the proposed project within ninety (90) days of receiving "Notice to Proceed" from the Village of Bensenville. I (we) understand that if work does not commence within ninety (90) days, a new application must be submitted.
- x. **Project Funding:** I (we) agree to provide proof of funding for the proposed project prior to approval of application. Proof of funding must be provided in a bank statement from the applicant's account and/or the applicant's loan approval documentation.
- xi. **Additional Information:** I (we) understand and agree to provide additional information about the business, including financial statements, business projections, closing statements, evidence of funds for project, loan commitments, etc., if requested by the Village of Bensenville. I (we) understand that such information may be utilized to determine program eligibility and/or potential to remain in business.

I (we), by signature below, agree to the stipulations itemized above and certify that the information supplied in this application is, to the best of my (our) knowledge, true, accurate, and complete, and is provided for the purpose of obtaining approval to participate in the Village of Bensenville's Cook County 6b Program. I (we) understand the work to be performed will be in accordance with all Village codes. I (we) agree to hold harmless, indemnify, and defend the Village of Bensenville, and their employees and agents, for any and all liabilities arising out of this application, loan, construction, or other projects, and any agreement to share costs, including but not limited to any and all lawsuits or other disputes. I understand if approved for assistance, the work to be performed will be in accordance with program procedures and the general design guidelines for the district, as well as the specific design concept and improvement plan approved for this property.

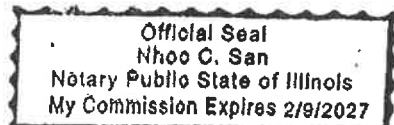
[Signature] 06.02.2025
Signature of Applicant Date

ATANAS IVAKIMOV
Print Name Date

In witness thereof:

[Signature]
Notary

6/2/25
Date



I CERTIFY THAT I, THE UNDERSIGNED, AM THE OWNER OF PROPERTY LOCATED AT

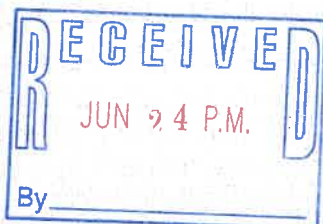
485 Podlin Franklin Park, IL 60131
(Address of Property to be Improved)

AND AUTHORIZE THE ASSIGNED ABOVE TO APPLY FOR PARTICIPATION IN THIS PROGRAM.

[Signature] 6/2/25
Signature of Owner Date

ATANAS IVAKIMOV
Print Name Date

Please call the Village of Bensenville, Community and Economic Development to make an appointment to discuss your completed application.



TOTAL PAYMENT DUE		2023 Second Installment Property Tax Bill - Cook County Electronic Bill						
\$0.00		Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
By 07/01/2025		12-19-100-125-0000	064	20147	2023	(2024)	LEYDEN	6-63
IF PAYING LATE, PLEASE PAY		07/02/2025 - 08/01/2025	08/02/2025 - 09/01/2025		LATE INTEREST IS 0.75% PER MONTH, BY STATE LAW			
		\$0.00	\$0.00					

YOUR TAXING DISTRICTS

WHERE YOUR MONEY GOES				
Total 2023 Tax Bill \$27,080.95		-\$1,408.91 LESS than 2022		
Taxing District	2023 Tax	2022 Tax	Difference	
Mannheim School Dist 83 (Franklin Park)	\$11,360.01	\$11,843.23	-\$483.22	Less
Leyden HS District 212 (Franklin Park)	\$7,196.34	\$7,654.03	-\$457.69	Less
Bensenville Fire Protection District #2	\$2,448.75	\$2,577.97	-\$129.22	Less
Village of Bensenville	\$1,228.32	\$1,162.29	\$66.03	More
Metro Water Reclamation Dist of Chicago	\$907.43	\$1,030.09	-\$122.66	Less
Bensenville Park District	\$775.92	\$702.33	\$73.59	More
Triton Community College 504 River Grove	\$686.49	\$834.53	-\$148.04	Less
Franklin Park Public Library	\$502.38	\$539.83	-\$37.45	Less
County of Cook	\$447.14	\$683.05	-\$235.91	Less
Road & Bridge Leyden	\$370.86	\$407.63	-\$36.77	Less
Cook County Public Safety	\$365.60	\$291.95	\$73.65	More
Town of Leyden	\$284.07	\$302.97	-\$18.90	Less
Cook County Health Facilities	\$202.53	\$212.08	-\$9.55	Less
Cook County Forest Preserve District	\$197.27	\$223.09	-\$25.82	Less
Consolidated Elections	\$84.17	\$0.00	\$84.17	More
General Assistance Leyden	\$23.67	\$24.79	-\$1.12	Less
DuPage Water Commission Elmhurst	\$0.00	\$0.00	\$0.00	-

DO NOT PAY THESE TOTALS	\$27,080.95	\$28,489.86	-\$1,408.91	Less
-------------------------	-------------	-------------	-------------	------

The above breakdown displays how much you pay in property taxes to each taxing district and the change from last year. Please see reverse side for a detailed breakdown by Taxing District.

TAX CALCULATOR			
2022 Assessed Value	94,204	2023 Total Tax Before Exemptions	27,080.95
		Homeowner's Exemption	.00
		Senior Citizen Exemption	.00
		Senior Freeze Exemption	.00
2023 Assessed Value	87,201		
2023 State Equalizer	X 3.0163		
2023 Equalized Assessed Value (EAV)	263,024	2023 Total Tax After Exemptions	27,080.95
2023 Local Tax Rate	X 10.296%	First Installment	15,669.42
2023 Total Tax Before Exemptions	27,080.95	Second Installment +	11,411.53
		Total 2023 Tax (Payable in 2024)	27,080.95

IMPORTANT MESSAGES

RECEIVED

JUN 24 P.M.

By _____

PROPERTY LOCATION

485 PODLIN DR
BENSENVILLE IL

MAILING ADDRESS

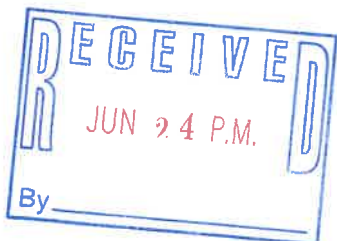
485 PODLIN DRIVE LLC
485 PODLIN DR
FRANKLIN PK IL 601311007

TAXING DISTRICT BREAKDOWN

Taxing Districts	2023 Tax	2023 Rate	2023 %	Pension	2022 Tax
MISCELLANEOUS TAXES					
DuPage Water Commission Elmhurst	0.00	0.000	0.00%		0.00
Metro Water Reclamation Dist of Chicago	907.43	0.345	3.35%	94.68	1,030.09
Bensenville Fire Protection District #2	2,448.75	0.931	9.04%	386.64	2,577.97
Franklin Park Public Library	502.38	0.191	1.86%	23.67	539.83
Bensenville Park District	775.92	0.295	2.87%	65.75	702.33
Miscellaneous Taxes Total	4,634.48	1.762	17.12%		4,850.22
SCHOOL TAXES					
Triton Community College 504 River Grove	686.49	0.261	2.53%	7.89	834.53
Leyden HS District 212 (Franklin Park)	7,196.34	2.736	26.57%	228.83	7,654.03
Mannheim School Dist 83 (Franklin Park)	11,360.01	4.319	41.95%	157.81	11,843.23
School Taxes Total	19,242.84	7.316	71.05%		20,331.79
MUNICIPALITY/TOWNSHIP TAXES					
Village of Bensenville	1,228.32	0.467	4.54%	226.20	1,162.29
Road & Bridge Leyden	370.86	0.141	1.37%	10.52	407.63
General Assistance Leyden	23.67	0.009	0.09%		24.79
Town of Leyden	284.07	0.108	1.05%		302.97
Municipality/Township Taxes Total	1,906.92	0.725	7.05%		1,897.68
COOK COUNTY TAXES					
Cook County Forest Preserve District	197.27	0.075	0.73%	2.63	223.09
Consolidated Elections	84.17	0.032	0.31%		0.00
County of Cook	447.14	0.170	1.64%	81.53	683.05
Cook County Public Safety	365.60	0.139	1.35%		291.95
Cook County Health Facilities	202.53	0.077	0.75%		212.08
Cook County Taxes Total	1,296.71	0.493	4.78%		1,410.17
(Do not pay these totals)	27,080.95	10.296	100.00%		28,489.86

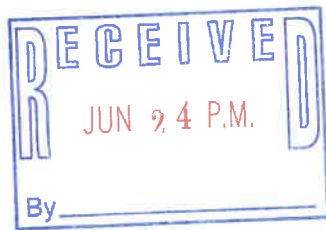
Pursuant to Cook County Ordinance 07-O-68, if you are a mortgage lender, loan servicer, or agent of any entity within the meaning of 35 ILCS 200/20-12, you may not pay using a downloadable tax bill unless you pay the \$5 duplicate bill fee.

*** Please see 2023 Second Installment Payment Coupon next page ***



2023 Second Installment Property Tax Bill

Cook County Payment Coupon



Pursuant to Cook County Ordinance 07-O-68, if you are a mortgage lender, loan servicer, or agent of any entity within the meaning of 35 ILCS 200/20-12, you may not pay using a downloadable tax bill unless you pay the \$5 duplicate bill fee.

CUT & INCLUDE WITH PAYMENT

<div>TOTAL PAYMENT DUE</div> <div> <div>\$0.00</div> <div>By 07/01/2025</div> <div>If paying later, refer to amounts above.</div> </div>		<div>IMPORTANT PAYMENT MESSAGES</div> <div> <div>Cook County eBill</div> <div> Click to pay online Click to update Mailing Name/Address </div> </div>		<div> <div>Property Index Number (PIN)</div> <div>12-19-100-125-0000</div> </div> <div>T3LG Volume 064</div>	
<div>Internal use only</div>		<div>Amount Paid</div> <div> <div>\$</div> <div></div> </div>		<div>SN 0020230200 RTN 500001075 AN (see PIN) TC 008911</div>	

00202302004121910012500003008911200

**This is an Official Downloadable Tax Bill Payment Coupon.
Please process this coupon along with payment presented.**

**COOK COUNTY TREASURER
PO BOX 805438
CHICAGO IL 60680-4116**

12191001250000/0/23/F/0000000000/2

Cook County Property Tax Information: Tax Year 2022

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
12-19-100-125-0000	064	20147	2022	(2023)	LEYDEN	6-63

PAYMENT INFORMATION:

Total Amount Billed: \$28,489.86

Note: Amounts below do not include any interest/costs.

1st INSTALLMENT - Tax Year 2022 Due Date: 04/03/2023

Original Billed Amount: \$21,788.55

Tax Amount Received and Applied: \$21,788.55

2nd INSTALLMENT - Tax Year 2022 Due Date: 12/01/2023

Original Billed Amount: \$6,701.31

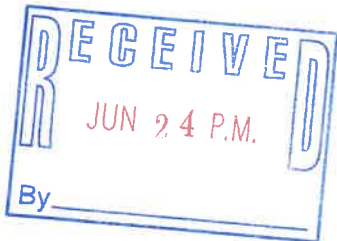
Tax Amount Received and Applied: \$6,701.31

PROPERTY LOCATION

485 PODLIN DR
BENSENVILLE IL 00000-0000

MAILING ADDRESS

485 PODLIN DRIVE LLC
485 PODLIN DR
FRANKLIN PK IL 60131-1007



Equalized Assessed Valuation for Tax Assessment Year 2013															
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized	Tax Rate	Real Estate	
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value		Taxes	
			100.00%	100.00%	100.00%	895,755	10.00%	89,576	2.6621	238,458.99	0	238,458.99	10.094%	\$24,070.05	
						895,755	25.00%	223,939	2.6621	596,147.46		596,147.46	10.094%	60,175.13	36,105.08

Equalized Assessed Valuation for Tax Assessment Year 2014															6b savings
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized	Tax Rate	Real Estate	
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value		Taxes	
			100.00%	100.00%	100.00%	812,287	10.00%	81,229	2.7253	221,372.46	0	221,372.46	12.447%	\$27,554.23	
						812,287	25.00%	203,072	2.7253	553,431.15		553,431.15	12.447%	68,885.58	41,331.35

Equalized Assessed Valuation for Tax Assessment Year 2015															
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized	Tax Rate	Real Estate	
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value		Taxes	
			100.00%	100.00%	100.00%	812,973	10.00%	81,297	2.6685	216,941.77	0	216,941.77	12.846%	\$27,868.34	
						812,973	25.00%	203,243	2.6685	542,354.43		542,354.43	12.846%	69,670.85	41,802.51

Equalized Assessed Valuation for Tax Assessment Year 2016															
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized	Tax Rate	Real Estate	
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value		Taxes	
			100.00%	100.00%	100.00%	1,080,075	10.00%	108,007	2.8032	302,766.52	0	302,766.52	11.487%	\$34,778.79	
						1,080,075	25.00%	270,019	2.8032	756,916.30		756,916.30	11.487%	86,946.98	52,168.19

Equalized Assessed Valuation for Tax Assessment Year 2017															
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized	Tax Rate	Real Estate	
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value		Taxes	
			100.00%	100.00%	100.00%	1,080,707	10.00%	108,071	2.9627	320,181.18	0	320,181.18	11.530%	\$36,916.89	
						1,080,707	25.00%	270,177	2.9627	800,452.95		800,452.95	11.530%	92,292.23	55,375.34

Equalized Assessed Valuation for Tax Assessment Year 2018															
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized	Tax Rate	Real Estate	
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value		Taxes	
			100.00%	100.00%	100.00%	1,081,329	10.00%	108,133	2.9109	314,764.01	0	314,764.01	11.763%	\$37,025.69	
						1,081,329	25.00%	270,332	2.9109	786,910.01		786,910.01	11.763%	92,564.23	55,538.54

Equalized Assessed Valuation for Tax Assessment Year 2019															
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized	Tax Rate	Real Estate	
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value		Taxes	
			100.00%	100.00%	100.00%	1,133,031	10.00%	113,303	2.916	330,391.79	0	330,391.79	10.378%	\$34,288.06	
						1,133,031	25.00%	283,258	2.9160	825,979.48		825,979.48	10.378%	85,720.15	51,432.09

Equalized Assessed Valuation for Tax Assessment Year 2020															
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized	Tax Rate	Real Estate	
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value		Taxes	
			100.00%	100.00%	100.00%	1,130,366	10.00%	113,037	3.2234	364,362.18	0	364,362.18	10.343%	\$37,685.98	

						1,130,366	25.00%	282,592	3.2234	910,905.44						910,905.44	10.343%	94,214.95	56,528.97
Equalized Assessed Valuation for Tax Assessment Year 2021																			
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized		Real Estate					
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value	Tax Rate	Taxes					
			100.00%	100.00%	100.00%	1,128,598	10.00%	112,860	3.0027	338,884.00	0	338,884.00	11.690%	\$39,615.54					
						1,128,598	25.00%	282,149	3.0027	847,210.01		847,210.01	11.690%	99,038.85	59,423.31				
Equalized Assessed Valuation for Tax Assessment Year 2022																			
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized		Real Estate					
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value	Tax Rate	Taxes					
			100.00%	100.00%	100.00%	942,039	10.00%	94,204	2.9237	275,424.01	0	275,424.01	10.344%	\$28,489.86					
						942,039	25.00%	235,510	2.9237	688,560.03		688,560.03	10.344%	71,224.65	42,734.79				
Equalized Assessed Valuation for Tax Assessment Year 2023																			
Class	Sq Ft/	Market Value	% Occupied	% Occupancy	Reassmnt	Property	Assessment	Assessed	Equalization	Adj. Equilaized	Homeowners	Equalized		Real Estate					
Code	# Units	Sq. Ft./Unit	for Year		Factor	Value	Level	Value	Factor	Assessed Value	Exemption	Assessed Value	Tax Rate	Taxes					
			100.00%	100.00%	100.00%	872,008.72	10.00%	87,201	3.0163	263,023.99	0	\$263,023.99	10.296%	\$27,080.95					
						872,008.72	25.00%	218,002	3.0163	657,559.97		657,559.97	10.296%	67,702.38	\$40,621.43				
														Total Savings:	496,956.50				

**VILLAGE OF BENSENVILLE
12 S. CENTER STREET
BENSENVILLE, ILLINOIS 60106**

Resolution No. R-42-2013

**A Resolution Supporting the Granting of a Cook County Class 6(b)
Real Estate Tax Incentive for Certain Property Commonly Known as
485 Podlin Drive, Bensenville, Illinois**

**APPROVED BY THE
VILLAGE BOARD OF TRUSTEES
OF THE
VILLAGE OF BENSENVILLE
THIS 23rd DAY OF April, 2013**


Published in pamphlet form by authority of the President and Board of Trustees of the Village of
Bensenville, DuPage and Cook Counties, Illinois this 24th day of April 2013

STATE OF ILLINOIS)
COUNTIES OF COOK)
SS AND DUPAGE)

I, Corey Williamsen, do hereby certify that I am the duly appointed Deputy Village Clerk of the Village of Bensenville, DuPage and Cook Counties, Illinois, and as such officer, I am the keeper of the records and files of said Village; I do further certify that the foregoing constitutes a full, true and correct copy of Resolution No. R-42-2013 entitled a Resolution Supporting the Granting of a Cook County Class 6(b) Real Estate Tax Incentive for Certain Property Commonly Known as 485 Podlin Drive, Bensenville, Illinois.

INWITNESS WHEREOF, I have hereunto affixed my official hand and seal on this 24th day of April, 2013.





Corey Williamsen
Deputy Village Clerk

**A RESOLUTION SUPPORTING THE GRANTING OF A COOK COUNTY
CLASS 6(b) REAL ESTATE TAX INCENTIVE FOR CERTAIN PROPERTY
COMMONLY KNOWN AS 485 PODLIN DRIVE, BENSENVILLE, ILLINOIS**

WHEREAS, the Village of Bensenville (hereinafter referred to as the "Village") is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the County of Cook has enacted a real estate classification known as Class 6(b), the goal of which is to attract new industry, stimulate expansion and retention of existing industry, and increase employment opportunities in Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures, and the industrial reutilization of abandoned and vacant buildings located in Cook County; and

WHEREAS, Castaldo Development LLC ("Castaldo") has applied, or will apply, to the Cook County Assessor for the granting of a Class 6(b) real estate tax incentive classification for the property ("Property") commonly known as 485 Podlin Drive, Bensenville, Illinois, bearing the Property Index No. 12-19-100-125, and legally described in Exhibit "A" attached hereto and incorporated herein by reference; and

WHEREAS, one of the application requirements for a Class 6(b) real estate tax incentive classification is that the municipality in which the property is located must, by lawful resolution or ordinance, expressly state that the municipality supports and consents to the filing of a Class 6(b) application and that it finds a Class 6(b) classification necessary for the development or redevelopment of the subject property to occur; and

WHEREAS, the Property is improved with an industrial building that for more than twenty-four continuous months has been 100% vacant and for more than twenty-four (24) continuous months without purchase or substantial rehabilitation; and

WHEREAS, contingent on being granted a Class 6(b) real estate tax incentive classification for the Property, Castaldo intends to lease the Property to DMD Services, Inc. ("DMD") and to refurbish it for use by DMD for its business of demolition and the transfer and sorting of recycled materials from demolition projects; and

WHEREAS, Castaldo advises that the refurbishing of the property as intended by Castaldo for DMD would create twenty-five to thirty (25-30) construction jobs within the Village during the renovation and that the relocation of DMD to the Property would bring twenty-four (24) existing jobs in the Village and would create an additional ten (10) more jobs; and

WHEREAS, further, Castaldo has been advised of the Property's inclusion in a proposed special service area under the Village's Strategic Plan and, in negotiation with

the Village for the Village's support and consent to the granting of a Class 6(b) real estate tax incentive classification for the Property, has agreed to waive its right to object to the establishment of the proposed special service area; and

WHEREAS, given that the Property has been entirely vacant and unused for over two (2) years, the President and the Village Board of Trustees hereby find and determine that the granting of a Class 6(b) real estate tax incentive classification for the Property is necessary for the development and redevelopment of the Property; and

WHEREAS, further, given that Castaldo's receipt of the Class 6(b) real estate tax incentive classification for the Property and the Property's consequent redevelopment will likely result in twenty-five to thirty (25-30) temporary and thirty-four (34) jobs in the Village, and, in consideration of Castaldo's agreement to waive its right to object to the establishment of the proposed special service area in the Village's Strategic Plan that would include the Property, the President and the Village Board of Trustees hereby also find and determine that the Village should support and consent to the granting of a Class 6(b) real estate tax incentive classification for the Property.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1. The recitals set forth above are hereby incorporated herein by reference as if fully set forth and made part hereof.

SECTION 2. The President and Village Board of Trustees, for the reasons and for the consideration set forth in the foregoing recitals, hereby find and determine that the granting of a Class 6(b) real estate tax incentive classification for the Property is necessary for the development and redevelopment of the Property and expressly state and declare that the Village supports and consents to the filing by Castaldo of the application for a Class 6(b) real estate tax incentive classification for the Property and to the granting of such classification by the appropriate Cook County authorities.

SECTION 3. This Resolution shall be effective immediately upon its passage and approval, as provided for by law.

SECTION 4. The Village Clerk shall forward a certified copy of this Resolution to Dean A. Katsaros, President, U.S. Heartland Property Tax Consultants, Inc., 120 N. LaSalle Street, Suite 900, Chicago, IL 60602.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 23rd day of April, 2013.

APPROVED:



Frank Soto, Village President

ATTEST:



Susan Janowiak, Village Clerk

Ayes: BARTLETT, JARECKI, O'CONNELL, RIDDER, WESSELER

Nays: NONE

Absent: PECONIO

Resolution # R-42-2013

Exhibit "A"

The Legal Description of the property is as follows:

Parcel 1:

That part of the Northwest Fractional $\frac{1}{4}$ of Section 19, Township 40 North, Range 11 East of the Third Principal Meridian described as follows:

Commencing at a point of intersection of center line of Franklin Avenue and at a line 797.46 feet east and parallel with west line of Section 19, thence south on said parallel line 876.35 feet to a point of beginning thence continuing south on said line 217.48 feet, thence east and perpendicular to the last described line 205.44 feet, thence north and parallel with the west line of said Section 19, 217.48 feet thence west and parallel to the last described line 205.44 feet to the point of beginning, in the Northwest $\frac{1}{4}$ of Section 19, Township 40 North, Range 11 East of the Third Principal Meridian in Cook County, Illinois.

Parcel 2:

Easement for ingress and egress appurtenant to and for the benefit of Parcel 1 as set forth in the grant of easement dated June 11, 1955 and Recorded June 16, 1955 as Document 16271421, over, along, upon and across that part of Northwest Fractional $\frac{1}{4}$ of Section 19, Township 40 North, Range 12, described as follows:

Commencing at point of intersection of center line of Franklin Avenue with a line 731.46 feet east of and parallel with the west line of said Section (said 731.46 feet being measured at right angles to said west line) thence south parallel with said west line of said Section, a distance of 1402 feet; thence east at right angles to the last described line, a distance of 66 feet; thence north parallel to the west line of said Northwest Fractional $\frac{1}{4}$ Section, a distance of 1377.5 feet to the center line of Franklin Avenue; thence northwesterly along the center line of Franklin Avenue to the point of beginning, in Cook County, Illinois

Commonly known as 485 Podlin Bensenville, Illinois.

TYPE:Resolution**SUBMITTED BY:**K. Quinn**DEPARTMENT:**CED**DATE:**7.29.25**DESCRIPTION:**Resolution Accepting a Proposal for the Sale of 340 N Meyer***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:**

NA

DATE:

NA

BACKGROUND:

The Village adopted R-47-2025 declaring the property surplus on April 29, 2025. On May 22, 2025, the Village published the public notice of the surplus in the Bensenville Independent. After receiving two bids, the Director of Community & Economic Development recommended the second bid, the Frey Proposal.

KEY ISSUES:**ALTERNATIVES:**

Discretion of the Board

RECOMMENDATION:

Village Board Approval

BUDGET IMPACT:**ACTION REQUIRED:****ATTACHMENTS:****Description****Upload Date****Type**

Resolution

7/24/2025

Resolution Letter

Frey Proposal

7/24/2025

Backup Material

RESOLUTION NUMBER _____

**A RESOLUTION OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK
COUNTIES, ILLINOIS ACCEPTING A PROPOSAL FOR THE VILLAGE OWNED
VACANT PARCEL OF REAL PROPERTY AT 340 NORTH MEYER ROAD AND
AUTHORIZING THE VILLAGE MANAGER AND COMMUNITY & ECONOMIC
DEVELOPMENT DIRECTOR TO FINALIZE THE TERMS OF THE SALE**

WHEREAS, the Village of Bensenville, DuPage and Cook Counties, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Village is the owner of a parcel of vacant property in Bensenville, Illinois, commonly known as 340 North Meyer Road, Bensenville, Illinois 60106, identified by PIN 03-11-403-012-0000, that is an approximately 100 by 230.05 vacant lot and 23,022 square feet in size (the “*Property*”), which is legally described on Exhibit A, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Property is located in the I-2 General Industrial District, as identified and described in the Village of Bensenville Zoning Ordinance; and

WHEREAS, the Village President and Board of Trustees of the Village of Bensenville (the “*Corporate Authorities*”) found that the Property is no longer necessary, appropriate, required for the use of, profitable to or serve any viable use to the Village and that the sale of the Property will eliminate burdensome maintenance cost, provide needed funds and generate tax revenue in the future for use in the general fund of the Village; and

WHEREAS, the Corporate Authorities further determined that the Property serves no public use to the residents of the Village and it is in the best interest of the health, safety, and

welfare of Village residents to sell the Property; and

WHEREAS, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code establishes procedures for the sale of municipal-owned surplus real property conducted by the staff of the Village after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; and

WHEREAS, the Property is encumbered with a public use restriction and reverter as described and contained in a document number 979152 as recorded with the office of the DuPage County Recorder and any such conveyance of the Property by the Village shall be conditioned on a full release from said encumbrance by the party acquiring the Property from the Village; and

WHEREAS, the Village ascertained a written appraisal of real property on the Property, dated April 4, 2025, which was prepared by William A. Falkanger of A-Appraisals, 444 West Northwest Highway, Barrington, Illinois (the “*Appraisal*”), which determined that the appraised value of the Property as of March 28, 2025, was \$210,000.00, provided the Property is not burdened by the encumbrance herein described; and

WHEREAS, on April 29, 2025, the Corporate Authorities adopted Resolution Number R-47-2025 entitled “*A Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Declaring the Village Owned Vacant Parcel of Real Property at 340 North Meyer Road as Surplus Property and Authorize the Village Manager to Obtain Proposals for its Sale and Disposition and Direct the Village Clerk to Make Copies of the Appraisal Available to any Party;*” and

WHEREAS, On May 22, 2025, the Village published a “*Public Notice of Sale of Surplus Real Property at 340 North Meyer Road Owned by the Village of Bensenville*” with a copy of

Resolution Number R-47-2025 in the Bensenville Independent Newspaper, a newspaper of general circulation in the Village, to advise any interested party that the Village was accepting proposals for the sale of the Property; and

WHEREAS, the Appraisal and Resolution Number R-47-2025 were also made available for inspection or copying in the office of the Village Clerk of the Village of Bensenville and on the Village's website to any interested party to allow for the review, analysis and submission of a proposal for the acquisition of the Property; and

WHEREAS, on June 18, 2025, the Village received a proposal for the Property from Kaiser Family Limited Partnership in the amount of \$65,000.00, which is below the appraised value of the Property (the "*Kaiser Proposal*"); and

WHEREAS, on June 30, 2025, the Village received a proposal for the Property from Frank P. Frey and Company in the amount of \$225,000.00, which is above the appraised value of the Property (the "*Frey Proposal*"), a copy of which is attached hereto and made a part hereof, as Exhibit B; and

WHEREAS, the Director of Community & Economic Development reviewed the Kaiser Proposal and the Frey Proposal and recommended to the Village Manager the Frey Proposal because of the purchase price and that the proposal provides for the use of the Property by an adjacent property owner that will aid in the growth of its current business operations; and

WHEREAS, the Corporate Authorities of the Village concur with the recommendation of the Director of Community & Economic Development and Village Manager to sell the Property for \$225,000.00 pursuant to the Frey Proposal; and

WHEREAS, the Corporate Authorities direct the Village Manager, Director of Community & Economic Development, and the Village Attorney to prepare an agreement for the sale of the Property and present same to the Corporate Authorities.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

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

Section 2. The Frey Proposal is hereby approved, and the Village Manager, Director of Community & Economic Development and Village Attorney are hereby directed to prepare an agreement for the sale of the Property and subsequently present same to the Corporate Authorities for final approval in accordance with this Resolution and pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

Section 3. The officials, officers, employees, and attorneys of the Village are hereby further authorized to take such action to prepare for the sale of the Property, as contemplated herein.

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

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

Section 6. This Resolution shall be in full force and effect immediately after its passage, approval and publication as required by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this _____ day of _____ 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Exhibit A

Legal Description

THE SOUTH 1/2 OF LOT 19 IN FAITH'S BENSENVILLE INDUSTRIAL SUBDIVISION UNIT #2, A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS; ACCORDING TO THE PLAT THEREOF RECORDED APRIL 18, 1960 AS DOCUMENT NO. 961941.

Permanent Index Number 03-11-403-012-0000

Commonly known as 340 North Meyer Road, Bensenville, Illinois 60106

Exhibit B

Frey Proposal

THE FREY COMPANY

June 30, 2025

Village of Bensenville
c/o Ron Herff
Deputy Director of Community
and Economic Development
12 South Center Street
Bensenville, Illinois 60106

Re: 340 North Meyer Road Bensenville, Illinois

We are submitting the following Letter of Intent ("LOI" or) to purchase the above referenced property (the "Property") on behalf of, Frank P Frey and Company, an Illinois corporation and/or its assigns ("Buyer") from the Village of Bensenville ("Seller") (the "Offer").

Terms and Conditions

Buyer hereby proposes to purchase the Property under the following terms and conditions:

1. Property Description: THE SOUTH 1/2 OF LOT 19 IN FAITH'S BENSENVILLE INDUSTRIAL SUBDIVISION UNIT #2, A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS; ACCORDING TO THE PLAT THEREOF RECORDED APRIL 18, 1960 AS DOCUMENT NO. 961941. Commonly known as 340 North Meyers Road, Bensenville, Illinois 60106 Permanent Index Number 03-11-403-012-0000
2. Purchase Price: \$225,000.00
3. Development Proposal – Buyer is the owner or is in substantial control of the owner of the property at 320 and 330 North Meyer Road, Bensenville, Illinois which neighbors the

Property. Buyer intends to use and develop the Property to address the growth of Buyer's current business in Bensenville at the 320 and 330 North Meyer Road location.

4. Contract: Upon acceptance of this LOI by Seller, Buyer shall immediately commence the drafting of a formal purchase contract ("Contract") which embodies the terms and conditions of this Offer and which will govern the transaction.

5. Closing: The closing on the purchase of the Property ("Closing") shall be established so as to mutually accommodate the requirements of both the Seller and the Buyer. In no event, however, shall the Closing on the property take place any later than thirty (30) days following the expiration of the Buyer's Due Diligence Period.

6. Contract Deposit: Upon execution of Contract, Buyer shall deposit in escrow the sum of \$10,000.00 as a contract deposit (the "Deposit"). The Deposit shall become non-refundable at the end of the Due Diligence Period and shall be applied to the Purchase Price at Closing.

7. Investigation/Due Diligence Period: The Buyer's due diligence period shall be a period of 45 days immediately following the date of a fully executed contract between the parties (the 'Due Diligence Period'). Buyer shall have the right, but not the obligation, to inspect all physical aspects of the Property including all systems, components, and service contracts.

Seller shall provide Buyer with access to, and copies of, all records in Seller's possession and control. Buyer shall conduct all its required property inspection in a manner not disruptive to the tenants or the operations of the Property.

8. Title and Survey: Seller will convey title to the Property, which is free and clear of all liens, defects and encumbrances, and will convey title to all personal property. Seller will cause a recent ALTA survey to be prepared for the Property certified to Buyer, the title company, and Buyer's lender (if any).

9. Prorations, Cost and Transfer Costs: Prorations for operating expenses, real estate taxes, service contracts and all other items customarily prorated in transactions of this type shall be prorated at Closing.

10. Real Estate Broker's Commission: Buyer and Seller hereby acknowledge that no broker or agent has been involved in this transaction.

11. Documentation and Closing Costs: Seller and Buyer agree to execute and deliver all such documents and to take all such further actions as may be reasonably requested by and in cooperation with the other party in order to carry out the intent and purpose of this LOI and to consummate the transactions contemplated hereby.

12. Authority: Each of the undersigned acknowledges that they have the authority to execute this LOI on behalf of Seller and Buyer, respectively.

This LOI is intended only to express the interest of the parties to purchase and sell the Property, it being understood that it is not legally binding upon either Buyer or Seller, and that either party has the right to terminate discussions or negotiations for any reason prior to signing the Contract.

If the terms of this LOI are acceptable to Seller, please have it executed in duplicate in the space below and return it to the undersigned and accordingly we shall direct Buyer's attorneys to commence preparation of formal Purchase and Sale Agreements.

This offer shall expire as of 5:00 pm CST on August 15, 2025.

Frank P Frey and Company



Brian Joy, President

On Behalf of the Buyer

Agreed:

Village of Bensenville

TYPE:Resolution**SUBMITTED BY:**Daniel Schulze**DEPARTMENT:**Police Department**DATE:**7/29/2025**DESCRIPTION:**

Resolution Approving an Intergovernmental Agreement Between the Village of Bensenville and Bensenville School District 2 to Provide a School Resource Officer for the 2025-2026 School Year

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

- | | |
|--|---|
| <input checked="" type="checkbox"/> Financially Sound Village | <input checked="" type="checkbox"/> Enrich the lives of Residents |
| <input checked="" type="checkbox"/> Quality Customer Oriented Services | Major Business/Corporate Center |
| <input checked="" type="checkbox"/> Safe and Beautiful Village | Vibrant Major Corridors |

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Bensenville Police Department enters into an Intergovernmental Agreement yearly with School District 2 to provide a School Resource Officer. This is for the 2025-2026 school year.

KEY ISSUES:

Bensenville School District 2 feels it necessary to maintain a Resource Office for the District needs. The school district is responsible for the officer's annual salary and expenses.

ALTERNATIVES:

Discretion of the Board

RECOMMENDATION:

Staff recommends approval of the Resolution Approving an Intergovernmental Agreement Between the Village of Bensenville and Bensenville School District 2 to Provide a School Resource Officer for the 2025-2026 School Year.

BUDGET IMPACT:

The School District is responsible for the Resource Officer's salary and expenses.

ACTION REQUIRED:

Approval of the Resolution Approving an Intergovernmental Agreement Between the Village of Bensenville and Bensenville School District 2 to Provide a School Resource Officer for the 2025-2026 School Year.

ATTACHMENTS:**Description****Upload Date****Type**

SRO Resolution FY26

7/3/2025

Resolution Letter

Police officer IGA FY26 - BSD2

7/3/2025

Exhibit

RESOLUTION NO _____

RESOLUTION AUTHORIZING INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE VILLAGE OF BENSENVILLE AND BENSENVILLE ELEMENTARY SCHOOL DISTRICT No. 2 FOR A SCHOOL RESOURCE OFFICER

WHEREAS, Article VII, Section 10 of the Illinois Constitution provides that units of local government and school districts may contract to share services through intergovernmental agreements; and

WHEREAS, the Village is a unit of local government (as defined in Article VII, Section 10 of the Illinois Constitution) and a public agency (as defined in Section 2 of the Illinois Intergovernmental Cooperation Act), and the School District is a school district (as identified in Article VII, Section 10 of the Illinois Constitution) and a public agency (as defined in Section 2 of the Illinois Intergovernmental Cooperation Act); and

WHEREAS, the School District desires to have a police officer (hereinafter referred to as a “Resource Officer”) posted at the School District’s schools during the school year; and

WHEREAS, the Village has determined it to be appropriate to provide the services of a Resource Officer at the School District’s schools;

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, DuPage, and Cook Counties, Illinois, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves this Resolution authorizing the Intergovernmental Agreement between the Village of Bensenville and the Bensenville Elementary School District 2 to provide a resource officer to the school.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois
this 29th day of July, 2025.

APPROVED

Frank DeSimone, Village President

ATTEST: _____
Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN
THE VILLAGE OF BENSENVILLE AND
BENSENVILLE ELEMENTARY SCHOOL DISTRICT No. 2

This agreement is made and entered into this 18th day of June, 2025, by and between the VILLAGE OF BENSENVILLE, DuPage and Cook Counties, Illinois (“the Village”), and the BOARD OF EDUCATION OF BENSENVILLE ELEMENTARY SCHOOL DISTRICT NO. 2, DuPage County, Illinois (“the School District”).

WITNESSETH:

WHEREAS, Article VII, Section 10 of the Illinois Constitution provides that units of local government and school districts may contract to share services through intergovernmental agreements; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (5/ILCS 220/1, et seq.) provides that public agencies may share powers through intergovernmental agreements; and

WHEREAS, the Village is a unit of local government (as defined in Article VII, Section 10 of the Illinois Constitution) and a public agency (as defined in Section 2 of the Illinois Intergovernmental Cooperation Act), and the School District is a school district (as identified in Article VII, Section 10 of the Illinois Constitution) and a public agency (as defined in Section 2 of the Illinois Intergovernmental Cooperation Act); and

WHEREAS, the School District desires to have a police officer (hereinafter referred to as a “Resource Officer”) posted at the School District’s schools during the school year; and

WHEREAS, the Village has determined it to be appropriate to provide the services of a Resource Officer at the School District’s schools;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Village and School District agree as follows:

1. PAYMENT:

- a. The School District hereby agrees to reimburse the Village for 70% of the annual salary and benefits of one Resource Officer. In addition, the School District hereby agrees to reimburse the Village for 70% of the Resource Officer’s annual uniform allowance. The School District also hereby agrees to reimburse the Village for 70% of the cost of the Resource Officer’s squad car. These Annual Costs are depicted in Exhibit A.
- b. The School District agrees to submit payment for its reimbursement obligations relating to Annual Costs, as follows: During each school year, said payment for

the school year shall be made in advance, in four equal installments, on September 1, November 1, January 1, and March 1.

- c. Additional Expenditures shall be invoiced to the School District by the Village. Upon receipt by the School District of an invoice for an Additional Expenditure, the School District shall reimburse the Village within 30 (thirty) days of receipt of said invoice.
2. SERVICES: The Village shall assign one Resource Officer to the School District's schools during the scheduled school year. The Resource Officer shall be assigned to the School District's schools from 7:00 AM until 3:00 PM or as mutually agreed on all days of student attendance and two additional in-service days, for a total of 176 days. If the School District needs the Resource Officer to adjust his or her hours to meet a specific need such as to testify at student discipline or expulsion hearings, the Resource Officer's hours shall be adjusted accordingly. There shall be no additional charge to the School District for the change.
3. INDEMNIFICATION:
 - a. The Village agrees to indemnify, defend, and hold harmless the School District and its board members, employees, volunteers, and agents, from and against any claims, demands, complaints, judgments, fines, damages, penalties, liabilities, costs and expenses (including reasonable attorney fees), arising from or caused by, in whole or in part, the intentional or negligent acts or omissions of the Village or the Resource Officer or any other employee, volunteer or agent of the Village, except to the extent that such claims, demands, complaints, judgments, fines, damages, penalties, liabilities, costs and/or expenses arise from or are caused by the intentional or negligent acts or omissions of the School District or its employees, volunteers or agents.
 - b. The School District agrees to indemnify, defend, and hold harmless the Village and its board members, employees, volunteers, and agents, from and against any claims, demands, complaints, judgments, fines, damages, penalties, liabilities, costs and expenses (including reasonable attorney fees), arising from or caused by, in whole or in part, the intentional or negligent acts or omissions of the School District or any other employee, volunteer or agent of the School District, except to the extent that such claims, demands, complaints, judgments, fines, damages, penalties, liabilities, costs and/or expenses arise from or are caused by the intentional or negligent acts or omissions of the Village or the Resource Officer or any other employee, volunteer or agent of the Village.
 - c. The Village and the School District are not limiting or waiving any rights or available defenses, including those under the Tort Immunity Act.
4. PURPOSE/EMPLOYMENT: The overall purpose of the Resource Officer shall be to assist other school officials in maintaining a proper educational environment for the School District's students. However, the Resource Officer is and shall remain an employee of the Village, and shall be supervised through the Police Department. All activities of the Resource Officer shall be undertaken as an employee of the Village, pursuant to all applicable laws and Police Department rules and regulations.

5. **ADDITIONAL SERVICES:** The posting of a Resource Officer does not relieve the Village from providing such police protection or police services as may be necessary from time to time in exercise of its police power for protection of health, safety, and welfare of the public.
6. **ENTIRE AGREEMENT:** This instrument contains the entire Agreement between the parties, and no statements, promises, or inducements made by either party that is not contained within the body of this written Agreement shall be valid or binding; and this Agreement may not be modified or amended, except in writing signed by the parties and endorsed hereon.
7. **NOTICES:** For purposes of notice, the addresses of the parties are as follows:
- | | |
|-------------------------------|--|
| If to the Village: | If to the School District: |
| Village Manager | Superintendent |
| Village of Bensenville | Bensenville Elementary School District No. 2 |
| 12 S. Center St. | 210 S. Church Rd.. |
| Bensenville, IL 60106 | Bensenville, IL 60106 |
|
With copy to: |
With copy to: |
| Chief of Police | Chief School Business Official |
| Bensenville Police Department | Bensenville Elementary School District No. 2 |
| 345 E. Green St. | 210 S. Church Rd.. |
| Bensenville, IL 60106 | Bensenville, IL 60106 |
8. **GOVERNING LAW:** It is mutually understood and agreed that this Agreement shall be governed by the laws of the State of Illinois, both as to interpretation and performance.
9. **SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portion or provisions shall not be affected and the rights and obligations of the parties shall be enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
10. **EFFECTIVE DATE/TERMINATION:** This Agreement shall take effect on the 20th day of August, 2025, and shall continue in force and govern all transactions between the parties hereto for one (1) year or until cancelled or terminated by either party; but it is agreed that either party shall have the privilege to cancel and annul this Agreement for any reason or no reason sixty (60) days after providing the other party by written notice by registered mail or personal delivery of notice to the other party evidencing the intention to terminate this Agreement.

IN WITNESS WHEREOF, the Village and the School District have caused this Agreement to duly executed on the dates set forth below.

VILLAGE OF BENSENVILLE

BY: _____ DATE: _____
Village President, Frank DeSimone

Attest:

Village Clerk, Nancy Quinn

BOARD OF EDUCATION OF BENSENVILLE
ELEMENTARY SCHOOL DISTRICT NO. 2

BY: _____ DATE: 6/18/2025
James Stoltman, President

Attest:

Victoria Gonzalez, Secretary

EXHIBIT A

COST OF RESOURCE OFFICER

2025-2026 Annual Salary and Benefits of Resource Officer: \$163,703.94

2025-2026 Annual Equipment Cost (squad car) of Resource Officer: \$8,929

2025-2026 Uniform Cost for Resource Officer: \$1,250

Total annual salary, benefits, equipment and uniform of Resource Officer: \$173,882.94

70% of Total: **\$121,718.06**

TYPE:Resolution**SUBMITTED BY:**Brad Hargett**DEPARTMENT:**Public Works**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Authorizing the Close Out of Motor Fuel Tax (MFT) Funds to Pay for Roadway Related General Maintenance in the Amount of \$300,000 from January 1, 2024 to December 31, 2024

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:☒*Financially Sound Village*☒*Enrich the lives of Residents**X**Quality Customer Oriented Services**Major Business/Corporate Center**X**Safe and Beautiful Village**Vibrant Major Corridors***COMMITTEE ACTION:**

N/A

DATE:

N/A

BACKGROUND:

The Village receives a monthly allotment of the MFT funds from the State of Illinois. The Illinois Department of Transportation (IDOT) is the state agency assigned to oversee the disbursement of the MFT funds by municipalities. MFT funds are only allowed to be spent towards roadway improvements and/or related maintenance.

Each municipality must first appropriate the estimated MFT funds to be spent in any given year using IDOT BLR 14220 form. These funds can be spent once authorized by the IDOT. Once the amount is authorized by IDOT, they will reduce the Village's unobligated MFT balance in their books by the approved amount. Any monies spent over the authorized amount will require the municipality to approve a supplemental resolution while any monies under spent will not be credited until the next audit cycle.

KEY ISSUES:

The Village board passed Resolution R-33-2024 on February 27, 2024 to appropriate use of MFT funds in the amount of \$300,000 for purposes of general roadway maintenance expenditures from January 1, 2024 to December 31, 2024. The total expended amount during that time is \$303,244.50. A total of \$89,381.00 was expended on the Annual Sidewalk R&R program while \$213,863.50 was expended on the HMA Resurfacing Patching program. Although municipalities are not required to pass a resolution to terminate the use of MFT funds for general maintenance purposes at the end of each year, it is a good financial practice to document the actual expenditures of the MFT funds each year.

Staff is recommending maximizing the \$300,000 allocated for MFT for the 2024 General Maintenance Program and supplementing the overage of \$3,244.50 with CIP funds. This will keep our annual spending consistent and eliminate the need to resubmit multiple documents through IDOT for the overage.

ALTERNATIVES:

N/A

RECOMMENDATION:

Staff recommends approval of Resolution Authorizing the Close Out of Motor Fuel Tax (MFT) Funds to Pay for Roadway Related General Maintenance in the Amount of \$300,000 from January 1, 2024 to December 31, 2024

BUDGET IMPACT:

The Villages MFT balance will be reduced by \$300,000.00 after the next IDOT audit.

The difference of \$3,244.50 between the appropriated and spent amount will be paid out of the CIP fund - Account #31080810-596000.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Close Out of Motor Fuel Tax (MFT) Funds to Pay for Roadway Related General Maintenance in the Amount of \$300,000 from January 1, 2024 to December 31, 2024

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	7/23/2025	Resolution Letter
BLR 14222 - Expenditure Summary	7/23/2025	Backup Material

RESOLUTION NO. _____

**AUTHORIZING THE CLOSE OUT OF MOTOR FUEL TAX (MFT) FUNDS TO
PAY FOR ROADWAY RELATED GENERAL MAINTENANCE IN THE
AMOUNT OF \$300,000 FROM JANUARY 1, 2024 TO DECEMBER 31, 2024**

WHEREAS the Village of Bensenville received monthly allotment of the Motor Fuel Tax (MFT) funds from Illinois Department of Transportation (IDOT); and

WHEREAS the MFT funds can only be used towards roadway related maintenance and improvements; and

WHEREAS the Village appropriated (R-33-2024) the use of MFT funds on February 27, 2024 in the amount of \$300,000.00 to pay for roadway related general maintenance between Jan 1, 2024 to Dec 31, 2024; and

WHEREAS the total MFT eligible maintenance expenditures during that period was \$303,244.50, and

WHEREAS a total of \$89,381.00 was expended on the Annual Sidewalk R&R program while \$213,863.50 was expended on the HMA Resurfacing Patching program, and

WHEREAS staff recommends using CIP funds to pay the difference of \$3,244.50 between the appropriated and spent amount.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution closing out the MFT funds to pay for roadway related general maintenance in the amount of \$300,000 from January 1, 2024 to December 31, 2024.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, any necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated July 29, 2025.

APPROVED:

Frank DeSimone

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

 Municipality

Local Public Agency	County	Section Number	Maintenance Period	
			Beginning	Ending
Village of Bensenville	DuPage	24-00000-00-GM	01/01/24	12/31/24

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Sidewalk R&R	IV	Yes	Outside Contractor	LS	1	\$89,381.00	\$89,381.00	\$89,381.00
HMA Pavement Patching	IV	Yes	Outside Contractor	LS	1	\$213,863.50	\$213,863.50	\$213,863.50
Total Operation Cost								\$303,244.50

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)				
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)	\$300,000.00		\$3,244.50	\$303,244.50
Maintenance Total	\$300,000.00		\$3,244.50	\$303,244.50

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$300,000.00		\$3,244.50	\$303,244.50

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

Engineering Manager

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date

Department of Transportation

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
<input type="text" value="Village of Bensenville"/>	<input type="text" value="DuPage"/>	<input type="text" value="24-00000-00-GM"/>	<input type="text" value="01/01/24"/>	<input type="text" value="12/31/24"/>

IDOT Department Use Only

Received Location	Received Date	Additional Location?
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
WMFT Entry By	Entry Date	
<input type="text"/>	<input type="text"/>	

NOTE: Form instructions should not be included when the form is submitted

This form is used by all Local Public Agencies (LPAs) to submit their maintenance program and also submit their maintenance expenditure statements. A resolution (BLR 14220) must be submitted and approved by the Illinois Department of Transportation (IDOT) prior to incurring any expenditures. For items required to be bid the estimate of cost must be submitted prior to submittal of required bidding documents. Authorizations will be made based on the resolution and/or the approved contract/acceptance/material quotations documents.

The maintenance expenditure statement must be submitted within 3 months of the end of the maintenance period. Maintenance resolutions and estimates submitted for future maintenance periods after that date will not be processed until the delinquent maintenance expenditure statement has been submitted. Only one form needs to be completed per maintenance period, combine all operations on one form.

For additional information refer to the Bureau of Local Roads Manual (BLRS), Chapter 14. For signature requirements refer to Chapter 2, section 3.05(b) of the BLRS Manual.

For items being completed for the estimate all materials, equipment, labor and contract amounts are considered estimates. For estimates where LPA equipment is completed, an Equipment Rental Schedule (BLR 12110) must also be submitted for approval. When completing the form for the Maintenance Expenditure all items must be actual amounts spent.

Maintenance — From the drop down choose which type of document is being submitted. Choose Estimate of Cost if an estimate is being submitted, choose Maintenance Expenditure Statement if a maintenance expenditure statement is being submitted

Submittal — Choose the type of submittal, if this is the first submittal choose original, if revising a previous submittal choose, revised. If adding to a previous submittal choose supplemental.

Estimate of Cost For — Select the type of LPA submitting this form from the drop down. Types to choose are County, Municipality, or Road District/Township.

Local Public Agency — Insert the name of the Local Public Agency.

County — Insert the County in which the Local Public Agency is located.

Maintenance Period

Beginning — Insert the beginning date of the maintenance period.

Ending — Insert the ending date of the maintenance period.

Section — Insert the section number assigned to this project. The letters at the end of the section number will always be a "GM".

Maintenance Operations — List each maintenance operation separately

Maintenance Eng. Category — From the drop down choose the maintenance engineering category as it applies to the operation listed to the left. The definitions of the categories can be found in the BLRS Manual Chapter 14, section 14-2.04

Maintenance Engineering Categories are:

Category I — Services purchased without a proposal such as electric energy or materials purchased from Central Management Services' Joint Purchasing Program or another joint purchasing program that has been approved by the District BLRS or CBLRS.

Category II-A — Maintenance items that are not included in Maintenance Engineering Category I or do not require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution.

Category II-B — Routine maintenance items that require competitive sealed bids according to Section 12-1.02(a) or a local ordinance/resolution. Routine maintenance includes all items in the following work categories: snow removal, street sweeping, lighting and traffic signal maintenance, cleaning ditches or drainage structures, tree trimming or removal, mowing, crack sealing, pavement marking, shoulder maintenance limited amounts of concrete curb and gutter repair, scour mitigation, pavement patching, and minor drainage repairs.

Category III — Maintenance items that are not covered by Maintenance Engineering Category I or Category II-B and require competitive bidding with a material proposal, a deliver and install proposal or material quotation.

Category IV — Maintenance items that are not covered by Maintenance Engineering Category I or Category II-B and require competitive bidding with a formal contract proposal.

Instructions for BLR 14222 - Page 2 of 4

The instructions listed below only apply to the maintenance estimate of cost. For LPA's using Local Public Agency Labor and/or Local Public Agency Equipment Rental, the estimated amounts are only listed on those specific lines and are not to be included with each operation on the estimate of cost.

Insp Req — From the drop down choose No or Yes as it applies to the maintenance operation listed to the left. Items requiring no engineering inspection should be no.

Material Categories/Point of Delivery or Work Performed by an Outside Contractor — List the items for each operation on a separate line, grouping items for the same operation together, for the operation listed to the left. If work being done as a contract list work by contractor.

Unit — Insert the unit of measure for the material listed to the left, if applicable.

Quantity — Insert the quantity for the material listed to the left, if applicable.

Unit Cost — Insert the unit cost of the material listed to the left, if applicable.

Cost — No entry necessary, this is a calculated field. This is the quantity times the unit cost.

Total Maintenance Operation Cost — Insert the total of the Maintenance Operation Cost, for items done by a contract insert the estimated contract amount.

Maintenance

Estimate of Maintenance Costs Summary — Under each item listed below, list the amount of estimated MFT funds, Rebuild Illinois (RBI) funds and local funds to be expended, if applicable. The total Estimated cost is a calculated field.

Local Public Agency Labor — Insert the estimated amount for LPA labor for all maintenance operations, if applicable.

Local Public Agency Equipment Rental — Insert the estimated amount for LPA equipment rental for all maintenance operations, if applicable.

Materials/Contracts (Non Bid Items) — Insert the estimated amount for materials and/or contracts for items the LPA is not required to bid, if applicable.

Materials/Deliver & Install, Material Quotations — For the operation listed to the left insert the estimate amount to be expended using a bidding process for material/deliver & install proposal and/or material quotations, if applicable.

Formal Contracts — Insert the total amount estimated to be expended on formal contracts. This will be for items required to be bid.

Total Estimated Cost — This is a calculated field and will be automatically filled in for each type. This is the sum of all funding for the item.

Total Maintenance Operation Cost — This is a calculated field, no entry is necessary. This is the sum of all items estimated to be expended on this operation.

Total Maintenance Cost — This is a calculated field, no entry is necessary. This is the sum of all maintenance operation costs.

Maintenance Engineering Cost Summary — For each item listed below, list under the funding type what the estimated amount to be expended for each item.

Preliminary Engineering Fee — Insert the amount of funds estimated to be expended for Preliminary Engineering, if applicable.

Engineering Inspection Fee — Insert the amount of funds estimated to be expended for Engineering Inspection, if applicable.

Material Testing Costs — Insert the dollar amount of funds estimated to be expended on material testing costs, if applicable.

Instructions for BLR 14222 - Page 3 of 4

Advertising Costs — Insert the amount of funds estimated to be expended on advertising costs, if applicable.

Bridge Inspection Costs — Insert the amount of funds estimated to be expended on bridge inspection costs, if applicable.

Total Maintenance Engineering — This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Totals — This is a calculated field. It is the total of the estimated maintenance cost plus the estimated maintenance engineering cost.

These instructions apply to the Maintenance Expenditure Statement.

Maintenance Operation — Type in the name of the maintenance operation for which the amounts to the right will be completed. For a form that was completed as an Estimate of Cost and is now being changed to a Maintenance Expenditure Statement, this field will be completed from the estimate.

Maint Eng Category — From the drop down select the Maintenance Engineering Category that applies to the operation listed to the left.

LPA Labor — For the operation listed to the left insert the amount expended for LPA labor, if applicable.

LPA Equipment Rental — For the operation listed to the left insert the amount expended on LPA equipment rental if applicable.

Materials/Contracts (Non-Bid) — For the operation listed to the left insert the amount expended for materials and/or contracts that was not required to be bid, if applicable.

Materials/Deliver & Install/Material Quotations (Bid Items) — Insert the total amount expended on Materials Proposals, Deliver and Install proposals, Materials Quotations (Bid Items). This will be for items that were required to be bid.

Formal Contract — For the operation listed to the left insert the amount expended for items bid using the formal contract process, if applicable.

Total Operation Cost — This is a calculated field, it will sum the amounts expended for the operation listed to the left.

Operation Engineering Inspection Fee — For the operation listed to the left insert the amount of engineering inspection charged for this operation, if applicable.

Total Maintenance — This is a calculated field, no entry necessary. It is the sum of all maintenance operations.

Maintenance Engineering Cost Summary Preliminary Engineering Fee — Insert the dollar amount of funds spent on preliminary engineering for this maintenance section.

Engineering Inspection Fee — Insert the amount of funds expended for Engineering Inspection, if applicable.

Material Testing Costs — Insert the dollar amount of funds spent on material testing costs, if applicable.

Advertising Costs — Insert the dollar amount of funds spent on advertising costs, if applicable.

Bridge Inspection Costs — Insert the dollar amount of funds spent on bridge inspection costs, if applicable.

Total Maintenance Engineering — This is a calculated field, no entry is necessary. This is the sum of all maintenance engineering costs listed above.

Total Maintenance Program Costs — Insert the total cost of the Maintenance and Maint. Engineering. The maintenance amount will be the amount from the Total Cost from the Maintenance Items table. The Maint. Eng will be the Maintenance Engineering Total from above.

Instructions for BLR 14222 - Page 4 of 4

Contributions, Refunds, Paid with Other Funds — Enter the dollar amount of contributions, refunds or amounts paid with other funds for this maintenance section, if applicable, for both maintenance and maintenance engineering.

Total Motor Fuel Tax/Rebuild Illinois Portion — These are calculated fields, no entry is necessary. This is the sum of the total cost minus the amount paid with local funds.

Motor Fuel Tax Portion — Insert the amount of the total cost that was paid for with Motor Fuel Tax funds for Maintenance and Maint. Engineering, as applicable.

Motor Fuel Tax Funds Authorized — Insert the net amount of Motor Fuel Tax Funds authorized for each type.

Motor Fuel Tax Surplus/Deficit — These are calculated fields, no entry is necessary. This is the sum of the Total Motor Fuel Tax funds expended minus the amount of Motor Fuel Tax funds authorized. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met you must contact your District office for guidance.

Rebuild Illinois Portion — Insert the amount of the total cost that was paid for with Rebuild Illinois funds for Maintenance and Maint. Engineering, as applicable.

Rebuild Illinois Funds Authorized — Insert the net amount of Rebuild Illinois Funds authorized for each type.

Rebuild Illinois Surplus/Deficit — These are calculated fields, no entry is necessary. This is the sum of the Total Rebuild Illinois funds expended minus the amount of Rebuild Illinois funds authorized. A positive number will result in a credit to the unobligated fund of the Motor Fuel Tax fund. A negative number means more funds were spent than authorized. If the negative number has a resolution to cover the overage, the item(s) that resulted in the overage have been approved by IDOT, and are covered in the overrun policy, this amount will be authorized. If these conditions are not met you must contact your District office for guidance.

Difference — No entry necessary, this field is automatically calculated. It is the difference between Total Motor Fuel Tax/Rebuild Illinois Portion for Maintenance and Maint. Engineering. The fields must equal zero; if not, review the amounts inserted under Motor Fuel Tax and Rebuild Illinois need to be corrected.

Remarks — Enter remarks as applicable covering the items entered.

Certification — Upon submittal of this form as the maintenance expenditure statement the LPA official shall check this box as certification.

End of instructions for Maintenance Expenditure Statement

Submitted

Local Public Agency Official — The proper official shall sign, insert their title and date here. For Estimates of Cost covering a Township/Road District the road commissioner shall sign and date as Local Public Agency Official. For Municipalities the municipal official shall sign and date here.

County Engineer/Superintendent of Highways — For County project and/or Township/Road District projects the county engineer/superintendent of highways shall sign here.

Approved — Upon approval the Regional Engineer shall sign and date here. This approval is subject to change based upon a documentation review by the Department.

When submitting the form via USPS mail, submit a minimum of three (3) signed original must be submitted to the Regional Engineer's District office. This form may be submitted electronically with electronic signatures.

Following the Regional Engineer's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Consultant or County Engineer)
District File

IDOT Department Use Only The Following fields are for IDOT use only.

Received

Location Enter the location received from the drop down.

Date Enter the date the document was received.

WMFT Entry

By Enter the name of the person entering the information into the WMFT system.

Date Enter the date on which the information was entered.

TYPE:Resolution**SUBMITTED BY:**Brad Hargett**DEPARTMENT:**Public Works**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Appropriating the Use of Motor Fuel Tax (MFT) Funds to Pay For Roadway Related General Maintenance in the Amount of \$300,000 from January 1, 2025 to December 31, 2025

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Financially Sound Village | <input checked="" type="checkbox"/> Enrich the lives of Residents |
| <input checked="" type="checkbox"/> Quality Customer Oriented Services | Major Business/Corporate Center |
| <input checked="" type="checkbox"/> Safe and Beautiful Village | Vibrant Major Corridors |

COMMITTEE ACTION:

N/A

DATE:N/A

BACKGROUND:

The Village receives a monthly allotment of the MFT funds from the State of Illinois. The Illinois Department of Transportation (IDOT) is the state agency assigned to oversee the disbursement of the MFT funds by municipalities. MFT funds are only allowed to be spent towards roadway improvements and/or related maintenance.

Each municipality must first appropriate the estimated MFT funds to be spent on general maintenance in any given year using IDOT form BLR 14220. These funds can be spent once authorized by IDOT. Once authorized by IDOT, they will reduce the Village's unobligated MFT balance on their books by the approved amount. Any monies spent over the authorized amount will require the municipality to approve a supplemental resolution while any monies under spent will be credited back to the unobligated balance during the next audit cycle.

KEY ISSUES:

In order to utilize MFT funds for projects, IDOT must approve the allocation prior to the bidding of the project. The Village has two annual projects, Sidewalk Removal and Replacement & Pavement Patching, that have been identified for use of MFT funding in 2025. We plan to bid these projects in August. Therefore, it is critical to get the Resolution to IDOT as soon as possible for us to move forward with the bidding.

This year's general maintenance program will include Sidewalk R&R in the estimated amount of \$100,000, and pavement patching in the estimated amount of \$200,000.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of the Resolution for Maintenance Under the under the Illinois Highway Code – IDOT form BLR 14220 in the amount of \$300,000.

BUDGET IMPACT:

The Village has budgeted the following items in our maintenance program - Sidewalk Program - \$100,000 and Pavement Patching - \$200,000 from the Motor Fuel Tax Fund.

The Villages current unobligated MFT fund balance will be reduced by \$300,000 upon authorization by IDOT.

ACTION REQUIRED:

Approval of a Resolution Appropriating the Use of MFT Funds to Pay For Roadway Related General Maintenance in the Amount of \$300,000 from January 1, 2025 to December 31, 2025.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	7/3/2025	Resolution Letter
Exhibit 'A' - IDOT Resolution Form BLR 14220	7/3/2025	Backup Material

RESOLUTION NO. _____

RESOLUTION APPROPRIATING THE USE OF MOTOR FUEL TAX (MFT) FUNDS TO PAY FOR ROADWAY RELATED GENERAL MAINTENANCE IN THE AMOUNT OF \$300,000 FROM JANUARY 1, 2025 TO DECEMBER 31, 2025.

WHEREAS the Village of Bensenville receives monthly allotment of the Motor Fuel Tax (MFT) funds from Illinois Department of Transportation (IDOT); and

WHEREAS the MFT funds can only be used towards certain roadway related maintenance and improvements; and

WHEREAS the Village intends to appropriate the use of MFT Funds in the amount of \$300,000.00 to pay for roadway related general maintenance between Jan 1, 2025 to Dec 31, 2025;and

WHEREAS the Village will perform two annual maintenance programs with these MFT Funds, sidewalk removal and replacement and pavement patching.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution appropriating the Motor Fuel Tax Funds to pay or roadway related general maintenance in the amount of \$300,000.00 from Jan 1, 2025 to Dec 31, 2025 as outlined in the IDOT Resolution attached hereto as "Exhibit A".

SECTION THREE: The Village President or his/her designee is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the attached IDOT Resolution.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated July 29, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



District	County	Resolution Number	Resolution Type	Section Number
1	DuPage		Original	25-00000-00-GM

BE IT RESOLVED, by the President and Board of Trustees of the Village of
Governing Body Type Local Public Agency Type
Bensenville Illinois that there is hereby appropriated the sum of Three Hundred
Name of Local Public Agency
Thousand and 00/100 ----- Dollars (\$300,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from
01/01/25 to 12/31/25 .
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Bensenville
Local Public Agency Type Name of Local Public Agency
shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Nancy Quinn Village Clerk in and for said Village
Name of Clerk Local Public Agency Type Local Public Agency Type
of Bensenville in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency
provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

President and Board of Trustees of Bensenville at a meeting held on 07/29/25 .
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 29 day of July, 2025 .
Day Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

--

APPROVED

Regional Engineer Signature & Date
Department of Transportation

--

TYPE:Resolution**SUBMITTED BY:**Brad Hargett**DEPARTMENT:**Public Works**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Authorizing the Award of a Construction Contract for the 2025 -2028 Various Native Vegetation Maintenance Projects to McGinty Bros., Inc. of Long Grove, Illinois in the not-to-exceed amount of \$105,150.26

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

- | | |
|---|--|
| <input checked="" type="checkbox"/> <i>Financially Sound Village</i> | <input checked="" type="checkbox"/> <i>Enrich the lives of Residents</i> |
| <input checked="" type="checkbox"/> <i>Quality Customer Oriented Services</i> | <i>Major Business/Corporate Center</i> |
| <input checked="" type="checkbox"/> <i>Safe and Beautiful Village</i> | <i>Vibrant Major Corridors</i> |

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village has previously obtained permit signoff on past Village projects from DuPage County. In turn, maintenance responsibilities of the Redmond Reservoir Expansion, Brentwood Basin, John Court Basin, Heritage Square Basin, and Redmond Reservoir are required of the Village annually to continue to maintain aesthetically pleasing basins that function as designed.

The four basins are in need of maintenance. Varying levels of woody tree species removal, prescribed burns, mowing, and over-seeding are required in the Redmond, Brentwood, John Court, and Heritage Square basins. DuPage County recently signed off that the Redmond Reservoir post-construction monitoring has been satisfactorily completed. Maintenance and monitoring of the Redmond Reservoir is now the responsibility of the Village. Staff has worked with our Native Vegetation Consultant to assemble and bid a four (4) year maintenance and monitoring program for the Redmond Basin and three (3) years for Brentwood, John Court, and Heritage Square Basins. Brentwood, John Court, and Heritage Square Basins are still under a current various native vegetation maintenance contract that expires at the end of 2025.

This is the second time the Village has solicited bids for this type of work. Pricing for performing various work items needed at each basin was identified and solicited for in calendar years 2025, 2026, 2027, and 2028.

KEY ISSUES:

On June 19, 2025 the project was advertised for bidders. Bids were received and opened on Tuesday July 8, 2025 for the project. Seven (7) contractors submitted bids for this project. McGinty Bros., Inc. submitted the lowest responsible bid. A summary of the results is included below.

Contractor	Bid Amount	Rank
McGinty Bros., Inc.	\$105,150.26	1
Bedrock Earthscapes, LLC	\$121,819.90	2
Bluestem	\$148,627.65	3
Pizzo	\$149,817.06	4
V3 Construction Group	\$150,337.85	5
Davy Resources Group	\$183,254.93	6
Baxter & Woodman	\$453,250.03	7
Engineer's Estimate	\$217,533.50	N/A

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends the award of a Construction Contract for the 2025 – 2028 Various Native Vegetation Maintenance Projects to McGinty Bros., Inc. of Long Grove, IL in the not-to-exceed amount of \$105,150.26.

BUDGET IMPACT:

In FY 2025, a total of \$60,000 is budgeted for this project in the General Fund, Stormwater Systems Fund account #11050520 – 532100. Adequate funding has been budgeted for this project.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Award of a Construction Contract for the 2025 - 2028 Various Native Vegetation Maintenance Projects to McGinty Bros., Inc. of Long Grove, IL in the not-to-exceed amount of \$105,150.26.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	7/16/2025	Resolution Letter
Award Recommendation Letter & Bid Tabs	7/16/2025	Backup Material
Draft Contract	7/16/2025	Backup Material

RESOLUTION NO. _____

**AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT FOR
THE 2025 - 2028 VARIOUS NATIVE VEGETATION MAINTENANCE
PROJECTS TO MCGINTY BROS., INC. OF LONG GROVE, IL IN THE NOT-
TO-EXCEED AMOUNT OF \$105,150.26**

WHEREAS the Village of Bensenville has previously obtained permit signoff from DuPage County on past stormwater projects; and

WHEREAS the Village of Bensenville has in turn assumed annual maintenance responsibilities of the Brentwood Basin, John Court Basin, Heritage Square Basin, and Redmond Reservoir; and

WHEREAS the Village of Bensenville of strives to provide aesthetically pleasing natural areas and functioning drainage basins; and

WHEREAS the DuPage County recently signed off that the Redmond Reservoir post-construction monitoring has been satisfactorily completed. Maintenance and monitoring of the Redmond Reservoir is now the responsibility of the Village. Maintenance includes woody tree species removal, prescribed burns, mowing, and over-seeding; and

WHEREAS the remaining three basins of Brentwood, John Court, and Heritage Square are still under a current various native vegetation maintenance contract that expires at the end of 2025. These basins are in need varying levels of maintenance including woody tree species removal, prescribed burns, mowing, and over-seeding; and

WHEREAS This is the second time the Village has solicited bids for this type of work and Staff has worked with our Native Vegetation Consultant to assemble and bid a four (4) year maintenance and monitoring program for the Redmond Reservoir and three (3) year for the Brentwood, John Court, and Heritage Square Basins; and

WHEREAS the project was advertised for bid on June 19, 2025 with a bid opening date of July 8, 2025; and

WHEREAS McGinty Brothers, Inc. of Long Grove, IL submitted the lowest responsible bid at the July 8, 2025 bid opening in the amount of \$105,150.26.

NOW THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing the award of a construction contract for the 2025 - 2028 Various Native Vegetation Maintenance Projects to McGinty Bros., Inc. in the not-to-exceed amount of \$105,150.26.

SECTION THREE: The Village President is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated July 29, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

July 14, 2025

Bradley Hargett, PE, PLS, CFM
Assistant Village Engineer
Village of Bensenville
Department of Public Works
717 E. Jefferson Street
Bensenville, IL 60106

**SUBJECT: 2025 Environmental Services for Various Basin Maintenance Projects
Summary of Bids and Award Recommendation**

Dear Brad:

The Village of Bensenville received seven bids for the 2025 Environmental Services for Various Basin Maintenance Projects. The bidders included Baxter & Woodman, Bedrock Earthscapes, Bluestem Ecological Services, Davy Resource Group, McGinty Brothers, Pizzo, and V3 Companies. The engineer's estimate for the project was \$217,533.50.

The project included a base bid only. The results of the bid opening for the project was as follows:

- Baxter & Woodman at \$453,250.03;
- Bedrock Earthscapes at \$121,819.90; and
- Bluestem at \$148,627.65 (math errors in the bid form);
- Davy Resource Group at \$183,254.93;
- McGinty Brothers at \$105,150.26;
- Pizzo at \$149,817.06; and
- V3 Companies at \$150,337.85.

The apparent low bidder for the project is McGinty Brothers, with a base bid of \$105,150.26.

McGinty Brothers has submitted all documents requested. Based on the information above and positive experience with McGinty Brothers, we recommend that the Village of Bensenville consider awarding the 2025 Environmental Services for Various Basin Maintenance Projects contract to McGinty brothers for the base of \$105,150.26. Please advise if you have any questions or comments.

Respectfully submitted,
ENGINEERING RESOURCE ASSOCIATES, INC.



Erin Pande, PWS, CFM
Ecological Services Director

WARRENVILLE

3s701 West Avenue, Suite 150
Warrenville, IL 60555
P 630.393.3060

CHICAGO

10 South Riverside Plaza, Suite 875
Chicago, IL 60606
P 312.474.7841

CHAMPAIGN

2416 Galen Drive
Champaign, IL 61821
P 217.351.6268

VILLAGE OF BENSENVILLE
VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS BID TAB
7-Jul-25

Redmond Reservoir			ESTIMATE		Bluestem Ecological Services		Davy Resource Group, Inc.		Pizzo + Associates, LTD		McGinty Bros, Inc.		er & Woodman Natural Resources		V3 Construction Group, LTD		Bedrock Earthscpaes, LLC		Average
2025	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	
REDMOND - PRESCRIBED BURN	ACRE	10.41	\$ 1,500.00	\$ 15,615.00	\$ 6,000.00	\$ 62,460.00	\$ 759.27	\$ 7,904.00	\$ 942.84	\$ 9,814.96	\$ 750.00	\$ 7,807.50	\$ 1,176.75	\$ 12,249.97	\$ 700.00	\$ 7,287.00	\$ 845.34	\$ 8,799.99	\$ 16,617.63
REDMOND - YEARLY ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	10.41	\$ 2,500.00	\$ 26,025.00	\$ 6,157.44	\$ 64,098.95	\$ 1,322.09	\$ 13,762.96	\$ 930.26	\$ 9,684.01	\$ 1,141.00	\$ 11,877.81	\$ 4,322.77	\$ 45,000.04	\$ 1,610.00	\$ 16,760.10	\$ 816.52	\$ 8,499.97	\$ 24,240.55
				\$ 41,640.00		\$ 126,558.95		\$ 21,666.96		\$ 19,498.97		\$ 19,685.31		\$ 57,250.00		\$ 24,047.10		\$ 17,299.96	\$ 40,858.18
2026																			
REDMOND - YEARLY ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	10.41	\$ 2,500.00	\$ 26,025.00	\$ 6,157.44	\$ 64,098.95	\$ 1,370.51	\$ 14,267.01	\$ 1,240.34	\$ 12,911.94	\$ 1,170.00	\$ 12,179.70	\$ 7,204.61	\$ 74,999.99	\$ 1,650.00	\$ 17,176.50	\$ 1,633.05	\$ 17,000.05	\$ 30,376.31
REDMOND - MOWING	ACRE	10.41	\$ 1,850.00	\$ 19,258.50	\$ 3,537.38	\$ 36,824.13	\$ 860.42	\$ 8,956.97	\$ 440.90	\$ 4,589.77	\$ 280.00	\$ 2,914.80	\$ 816.52	\$ 8,499.97	\$ 470.00	\$ 4,892.70	\$ 576.37	\$ 6,000.01	\$ 10,382.62
				\$ 45,283.50		\$ 100,923.08		\$ 23,223.98		\$ 17,501.71		\$ 15,094.50		\$ 83,499.96		\$ 22,069.20		\$ 23,000.06	\$ 40,758.93
2027																			
REDMOND - YEARLY ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	10.41	\$ 2,500.00	\$ 26,025.00	\$ 6,157.44	\$ 64,098.95	\$ 1,404.71	\$ 14,623.03	\$ 1,240.34	\$ 12,911.94	\$ 1,200.00	\$ 12,492.00	\$ 7,204.61	\$ 74,999.99	\$ 1,685.00	\$ 17,540.85	\$ 1,675.31	\$ 17,439.98	\$ 30,586.68
REDMOND - PRESCRIBED BURN	ACRE	10.41	\$ 1,500.00	\$ 15,615.00	\$ 4,654.44	\$ 48,452.72	\$ 805.76	\$ 8,387.96	\$ 942.84	\$ 9,814.96	\$ 770.00	\$ 8,015.70	\$ 1,152.74	\$ 12,000.02	\$ 675.00	\$ 7,026.75	\$ 941.40	\$ 9,799.97	\$ 14,785.44
				\$ 41,640.00		\$ 112,551.67		\$ 23,010.99		\$ 22,726.90		\$ 20,507.70		\$ 87,000.01		\$ 24,567.60		\$ 27,239.95	\$ 45,372.12
2028																			
REDMOND - YEARLY ECOLOGICAL MANAGEMENT - YEAR 4	ACRE	10.41	\$ 2,500.00	\$ 26,025.00	\$ 6,157.44	\$ 64,098.95	\$ 1,406.15	\$ 14,638.02	\$ 1,240.34	\$ 12,911.94	\$ 1,230.00	\$ 12,804.30	\$ 7,204.61	\$ 74,999.99	\$ 1,720.00	\$ 17,905.20	\$ 1,725.26	\$ 17,959.96	\$ 30,759.77
				\$ 26,025.00		\$ 64,098.95		\$ 14,638.02		\$ 12,911.94		\$ 12,804.30		\$ 74,999.99		\$ 17,905.20		\$ 17,959.96	\$ 30,759.77
				\$ 154,588.50		\$ 404,132.65		\$ 82,539.95		\$ 72,639.52		\$ 68,091.81		\$ 302,749.97		\$ 88,589.10		\$ 85,499.93	\$ 157,748.99
Brentwood																			
2026	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	
BRENTWOOD- MOWING	ACRE	1.65	\$ 1,850.00	\$ 3,052.50	\$ 549.90	\$ 907.34	\$ 3,663.03	\$ 6,044.00	\$ 2,163.63	\$ 3,569.99	\$ 560.00	\$ 924.00	\$ 2,575.76	\$ 4,250.00	\$ 830.00	\$ 1,369.50	\$ 666.67	\$ 1,100.01	\$ 2,594.98
BRENTWOOD - YEARLY ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	1.65	\$ 2,500.00	\$ 4,125.00	\$ 957.90	\$ 1,580.54	\$ 3,580.61	\$ 5,908.01	\$ 4,412.12	\$ 7,280.00	\$ 1,735.00	\$ 2,862.75	\$ 6,181.82	\$ 10,200.00	\$ 2,025.00	\$ 3,341.25	\$ 1,624.24	\$ 2,680.00	\$ 4,836.08
				\$ 7,177.50		\$ 2,487.87		\$ 11,952.01		\$ 10,849.99		\$ 3,786.75		\$ 14,450.01		\$ 4,710.75		\$ 3,780.00	\$ 7,431.05
2027																			
BRENTWOOD - YEARLY ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	1.65	\$ 2,500.00	\$ 4,125.00	\$ 957.90	\$ 1,580.54	\$ 3,580.61	\$ 5,908.01	\$ 4,412.12	\$ 7,280.00	\$ 1,785.00	\$ 2,945.25	\$ 6,181.82	\$ 10,200.00	\$ 2,060.00	\$ 3,399.00	\$ 1,672.73	\$ 2,760.00	\$ 4,867.54
BRENTWOOD- PRESCRIBED BURN	ACRE	1.65	\$ 2,000.00	\$ 3,300.00	\$ 723.55	\$ 1,193.86	\$ 2,304.85	\$ 3,803.00	\$ 1,225.26	\$ 2,021.68	\$ 850.00	\$ 1,402.50	\$ 5,909.09	\$ 9,750.00	\$ 3,680.00	\$ 6,072.00	\$ 1,090.91	\$ 1,800.00	\$ 3,720.43
				\$ 7,425.00		\$ 2,774.39		\$ 9,711.01		\$ 9,301.68		\$ 4,347.75		\$ 19,950.00		\$ 9,471.00		\$ 4,560.01	\$ 8,587.98
2028																			
BRENTWOOD - YEARLY ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	1.65	\$ 2,500.00	\$ 4,125.00	\$ 957.90	\$ 1,580.54	\$ 3,610.30	\$ 5,957.00	\$ 4,412.12	\$ 7,280.00	\$ 1,838.00	\$ 3,032.70	\$ 6,181.82	\$ 10,200.00	\$ 2,100.00	\$ 3,465.00	\$ 1,733.33	\$ 2,859.99	\$ 4,910.75
BRENTWOOD- MOWING	ACRE	1.65	\$ 1,850.00	\$ 3,052.50	\$ 549.90	\$ 907.34	\$ 5,161.21	\$ 8,516.00	\$ 2,163.63	\$ 3,569.99	\$ 575.00	\$ 948.75	\$ 2,575.76	\$ 4,250.00	\$ 840.00	\$ 1,386.00	\$ 727.27	\$ 1,200.00	\$ 2,968.30
				\$ 7,177.50		\$ 2,487.87		\$ 14,472.99		\$ 10,849.99		\$ 3,981.45		\$ 14,450.01		\$ 4,851.00		\$ 4,059.99	\$ 7,879.04
				\$ 21,780.00		\$ 7,750.13		\$ 36,136.01		\$ 31,001.65		\$ 12,115.95		\$ 48,850.02		\$ 19,032.75		\$ 12,400.00	\$ 23,898.07
John Court																			
2026																			
JOHN COURT - MOWING	ACRE	0.50	\$ 1,850.00	\$ 925.00	\$ 109.34	\$ 54.67	\$ 8,848.00	\$ 4,424.00	\$ 2,550.00	\$ 1,275.00	\$ 925.00	\$ 462.50	\$ 8,500.00	\$ 4,250.00	\$ 1,765.00	\$ 882.50	\$ 1,200.00	\$ 600.00	\$ 1,706.95
JOHN COURT - YEARLY ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	0.50	\$ 2,500.00	\$ 1,250.00	\$ 190.32	\$ 95.16	\$ 7,664.00	\$ 3,832.00	\$ 4,096.00	\$ 2,048.00	\$ 3,360.00	\$ 1,680.00	\$ 20,400.00	\$ 10,200.00	\$ 5,700.00	\$ 2,850.00	\$ 1,640.00	\$ 820.00	\$ 3,075.02
				\$ 2,175.00		\$ 149.83		\$ 8,256.00		\$ 3,323.00		\$ 2,142.50		\$ 14,450.00		\$ 3,732.50		\$ 1,420.00	\$ 4,781.98
2027																			
JOHN COURT - YEARLY ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	0.50	\$ 2,500.00	\$ 1,250.00	\$ 190.32	\$ 95.16	\$ 7,934.00	\$ 3,967.00	\$ 2,550.00	\$ 1,275.00	\$ 950.00	\$ 475.00	\$ 20,400.00	\$ 10,200.00	\$ 5,830.00	\$ 2,915.00	\$ 1,680.00	\$ 840.00	\$ 2,823.88
JOHN COURT - PRESCRIBED BURN	ACRE	0.50	\$ 2,000.00	\$ 1,000.00	\$ 143.86	\$ 71.93	\$ 6,708.00	\$ 3,354.00	\$ 10,296.00	\$ 5,148.00	\$ 3,460.00	\$ 1,730.00	\$ 19,500.00	\$ 9,750.00	\$ 8,270.00	\$ 4,135.00	\$ 1,800.00	\$ 900.00	\$ 3,584.13
				\$ 2,250.00		\$ 167.09		\$ 7,321.00		\$ 6,423.00		\$ 2,205.00		\$ 19,950.00		\$ 7,050.00		\$ 1,740.00	\$ 6,408.01
2028																			
JOHN COURT - MOWING	ACRE	0.50	\$ 1,850.00	\$ 925.00	\$ 109.34	\$ 54.67	\$ 10,088.00	\$ 5,044.00	\$ 2,550.00	\$ 1,275.00	\$ 950.00	\$ 475.00	\$ 8,500.00	\$ 4,250.00	\$ 1,800.00	\$ 900.00	\$ 1,400.00	\$ 700.00	\$ 1,814.10
JOHN COURT - YEARLY ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	0.50	\$ 2,500.00	\$ 1,250.00	\$ 190.32	\$ 95.16	\$ 7,934.00	\$ 3,967.00	\$ 1,024.00	\$ 512.00	\$ 3,560.00	\$ 1,780.00	\$ 20,400.00	\$ 10,200.00	\$ 5,955.00	\$ 2,977.50	\$ 1,760.00	\$ 880.00	\$ 2,915.95
				\$ 1,250.00		\$ 149.83		\$ 9,011.00		\$ 1,787.00		\$ 2,255.00		\$ 14,450.00		\$ 3,877.50		\$ 1,580.00	\$ 4,730.05
				\$ 5,675.00		\$ 466.75		\$ 24,588.00		\$ 11,533.00		\$ 6,602.50		\$ 48,850.00		\$ 14,660.00		\$ 4,740.00	\$ 15,920.04
Heritage Square																			
2026																			
HERITAGE SQUARE - MOWING	ACRE	2.80	\$ 1,850.00	\$ 5,180.00	\$ 363.39	\$ 1,017.49	\$ 2,267.86	\$ 6,350.01	\$ 1,275.00	\$ 3,570.00	\$ 460.00	\$ 1,288.00	\$ 1,517.86	\$ 4,250.01	\$ 490.00	\$ 1,372.00	\$ 500.00	\$ 1,400.00	\$ 2,749.64
HERITAGE SQUARE - YEARLY ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	2.80	\$ 2,325.00	\$ 6,510.00	\$ 632.54	\$ 1,771.11	\$ 2,626.07	\$ 7,353.00	\$ 2,591.42	\$ 7,255.98	\$ 1,570.00	\$ 4,396.00	\$ 4,142.86	\$ 11,600.01	\$ 2,150.00	\$ 6,020.00	\$ 1,628.57	\$ 4,560.00	\$ 6,136.58
				\$ 11,690.00		\$ 2,788.60		\$ 13,703.00		\$ 10,825.98		\$ 5,684.00		\$ 15,850.02		\$ 7,392.00		\$ 5,960.00	\$ 8,886.23
2027																			
HERITAGE SQUARE - YEARLY ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	2.80	\$ 2,325.00	\$ 6,510.00	\$ 632.54	\$ 1,771.11	\$ 2,626.07	\$ 7,353.00	\$ 2,591.42	\$ 7,255.98	\$ 1,615.00	\$ 4,522.00	\$ 4,142.86	\$ 11,600.01	\$ 2,195.00	\$ 6,146.00	\$ 1,675.00	\$ 4,690.00	\$ 6,191.16
HERITAGE SQUARE - PRESCRIBED BURN	ACRE	2.80	\$ 2,000.00	\$ 5,600.00	\$ 478.14	\$ 1,338.79	\$ 1,358.21	\$ 3,802.99	\$ 2,048.20	\$ 5,734.96	\$ 760.00	\$ 2,128.00	\$ 3,392.86	\$ 9,500.01	\$ 2,445.00	\$ 6,846.00	\$ 785.71	\$ 2,199.99	\$ 4,507.25
				\$ 12,110.00		\$ 3,109.90		\$ 11,155.98		\$ 12,990.94		\$ 6,650.00		\$ 21,100.02		\$ 12,992.00		\$ 6,889.99	\$ 10,698.40
2028																			
HERITAGE SQUARE - MOWING	ACRE	2.80	\$ 1,850.00	\$ 5,180.00	\$ 363.39	\$ 1,017.49	\$ 2,571.07	\$ 7,199.00	\$ 1,275.00	\$ 3,570.00	\$ 480.00	\$ 1,344.00	\$ 1,517.86	\$ 4,250.01	\$ 495.00	\$ 1,386.00	\$ 535.71	\$ 1,499.99	\$ 2,895.21
HERITAGE SQUARE - YEARLY ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	2.80	\$ 2,325.00	\$ 6,510.00	\$ 632.54	\$ 1,771.11	\$ 2,833.21	\$ 7,932.99	\$ 2,591.42	\$ 7,255.98	\$ 1,665.00	\$ 4,662.00	\$ 4,142.86	\$ 11,600.01	\$ 2,245.00	\$ 6,286.00	\$ 1,725.00	\$ 4,830.00	\$ 6,334.01
				\$ 11,690.00		\$ 2,788.60		\$ 15,131.98		\$ 10,825.98		\$ 6,006.00		\$ 15,850.02		\$ 7,672.00		\$ 6,329.99	\$ 6,334.01
				\$ 35,490.00		\$ 8,687.11		\$ 39,990.97		\$ 34,642.89		\$ 18,340.00		\$ 52,800.05		\$ 28,056.00		\$ 19,179.97	\$ 25,918.64
				\$ 217,533.50		\$ 421,036.64		\$ 183,254.93		\$ 149,817.06		\$ 105,150.26		\$ 453,250.03		\$ 150,337.85		\$ 121,819.90	\$ 223,485.74

THE VILLAGE OF BENSENVILLE



CONTRACT REQUIREMENTS FOR

2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS PROJECT NUMBER 25.5.02

VILLAGE PRESIDENT – FRANK DESIMONE

TRUSTEES

ROSA CARMONA
McLANE LOMAX
ANN FRANZ

ARMANDO PEREZ
MARIE FREY
NICHOLAS PANICOLA, JR.

VILLAGE CLERK – NANCY QUINN
VILLAGE MANAGER – DAN SCHULZE

DIRECTOR OF PUBLIC WORKS – JOSEPH CARACCI

CONTRACT DOCUMENTS PREPARED BY:



VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

I. NOTICE TO BIDDERS

THE VILLAGE OF BENSENVILLE, DuPAGE COUNTY, ILLINOIS, will receive sealed bids for the **2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS until Eleven A.M. (11:00 A.M.) (prevailing time), July 8, 2025** at the office of the Municipal Clerk in the Village Hall, 12 South Center Street, in the Village of Bensenville, Illinois, at which time and place all bids will be publicly opened and read aloud.

THE CONTRACT DOCUMENTS, INCLUDING PLANS AND SPECIFICATIONS, ARE ON FILE AT THE OFFICE OF THE ENGINEER, ENGINEERING RESOURCE ASSOCIATES, INC. (ERA), 3S701 WEST AVE, SUITE 150, WARRENVILLE, ILLINOIS 60555, 630.393.3060.

A digital copy of the documents may be obtained from ERA by calling 630.393.3060 or emailing epande@eraconsultants.com

A bid bond, certified check, bank draft or irrevocable letter of credit on a solvent bank, payable to the Village of Bensenville, or cash in an amount of not less than ten percent (10%) of the amount of the bid shall be submitted with each bid.

The successful bidder will be required to furnish a satisfactory performance bond in the amount equal to one hundred percent (100%) of the Contract sum as a security for the faithful performance of the Contract and also a Payment Bond in the amount equal to one hundred percent (100%) of the Contract Sum as a security for the payment of all persons performing labor on the Project under the Contract and furnishing materials in connection of the Contract. The successful bidder shall also furnish a Certificate of Insurance. No bid shall be withdrawn after opening of bids without the consent of said Municipality for a period of sixty (60) days after the scheduled time of opening bids.

The Village of Bensenville reserves the right to reject any or all bids and to waive any informalities in bidding and to accept the bid deemed most advantageous to it, all in accordance with the standard specifications.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

II. INSTRUCTION TO BIDDERS

GENERAL

1. The said improvement shall be constructed and completed in accordance with the maps, plats, plans, profiles, and the specifications for the same, relating to the construction of said improvement.
2. The Contract Documents, including plans and specifications prepared by Engineering Resource Associates, hereinafter referred to as the Engineer, are on file at the office of the Municipal Clerk, Village of Bensenville, Illinois, hereinafter referred to as the Municipality.

SCOPE

The proposed improvement herein specified and described contemplates the following

The project includes maintenance of four native vegetated areas within the Village of Bensenville. The four sites are identified as **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision** and **Redmond Reservoir Expansion**.

CONSTRUCTION ITEMS

The Improvements project shall generally consist of the following:

- 1.) Prescribed burning;
- 2.) 3 years of ecological management; and
- 3.) All other collateral work such as restoration.

The Contractor will be required to determine for himself the actual quantities and items involved and the extent of the work and shall bid accordingly.

LAND

For the purpose of constructing, operating and maintaining the herein described improvements, the Municipality has or will acquire the necessary land and right-of-way privileges required for the construction of same. The Contractor will construct any necessary access roads or facilities, if any are required.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

PAYMENT FOR PLANS

Copies of the documents, including plans and specifications, may be obtained by contacting the office of the Engineer. The plans and specifications will be transmitted digitally and no payment will be required.

PROPOSALS

3. Sealed proposals will be received by the Municipal Clerk, of said Municipality, in accordance with the official advertisement.
4. Proposals must be completed on the accompanying blank form. Proposals shall be submitted in an opaque sealed envelope on or before the time stated and shall bear the name of the individual, firm or corporation submitting the Proposal. The envelope shall be clearly marked with the name of the project and the date and time of the bid opening, and shall be addressed to the said Municipality.
5. All bids must be accompanied by a bid bond, certified check, bank draft, or irrevocable letter of credit on a responsible, solvent bank, payable to the said Municipality, or cash, in an amount equal to ten percent (10%) of the total amount of the bid, the same to be refunded or returned to the bidder upon his faithful performance of the conditions of the Proposal, to the satisfaction of the Municipality.
6. The Person, Firm or Corporation to whom the Contract may be awarded will be required to execute a contract and bond with sureties within the time provided by law, a blank form of which said contract and bond is hereto attached and additional copies may be had on application to the Clerk of said Municipality. In case of failure or neglect to so execute, the said person, firm or corporation will be considered to be in default, and the above-mentioned deposit shall thereupon be forfeited to the said Municipality and collected by law; and thereupon the Municipality may award the Contract to another bidder or rebid the project.
7. No bid will be considered unless the party offering it shall furnish evidence satisfactory to the Municipality that he has necessary facilities, ability and pecuniary resources to fulfill the conditions of the contract.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

8. The total bid price must be written in the bid, and also stated in figures, and if any discrepancy occurs between the written and figured prices, the total bid price, predicated on the figured prices, will be taken as the intention of the bidder. Bids which are noticeably unbalanced may be voided at the sole discretion of the Municipality.

9. No proposal will be made or considered on any part of the work which does not provide for the completion of the work in accordance with the requirements of the plans, specifications and special provisions. The bidder's proposal must provide, in ink, a unit price for all items listed on the proposal form. Should any unit prices be omitted, the bidder's proposal will be declared invalid and his bid rejected.

10. The bidders will be required to execute the contract documents not more than fifteen (15) days following written notice to the Contractor of the award and these documents shall be completed and returned to the Municipality within the time limit specified within the proposal form. It is understood and agreed that the submittal of these documents within the time limit is an essential part of the Contract.

11. Permission will not be given for the withdrawal of any bid or proposal for a period of sixty (60) days after the opening thereof, excepting that any bidder may withdraw his bid personally or by written request at any time prior to the opening of bids.

12. In submitting this Proposal, the Bidder declares that the only person or party interested in the Proposal as principals are those he has named herein, and that the Proposal is made without collusion with any other person, firm or corporation.

INSTRUCTIONS AND PROPOSAL ATTACHED

EACH BID SHALL HAVE ATTACHED THERETO A COPY OF THESE
INSTRUCTIONS AND SPECIAL PROVISIONS.

BIDDER'S DUTIES

13. The Bidder further declares that he has carefully examined the Instruction to Bidders, Proposal Form, Plans, Specifications, Form of Contract, Contract Bond, and Special Provisions, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction and understands that in making this Proposal he waives all right to plead any misunderstandings regarding the same.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

14. Bidders are required to acquaint themselves fully of the conditions relating to construction and labor under which the work will be performed. The Contractor must employ, insofar as possible, such methods and means in carrying out the work as will not cause any interruption or any interference with any other Contractor. Bidders are required to inform themselves fully of the conditions relating to prevailing and predetermined labor rates and the applicable laws relating thereto, and shall be governed thereby.

15. If any person contemplating submitting a bid for the proposed contract is in doubt as to the true meaning of any part of the plans, specifications or other proposed contract documents, he may submit to the Clerk of the Municipality a written request for an interpretation thereof. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by addendum duly issued and a copy of such addendum will be mailed or delivered to each person receiving a set of such documents. The Municipality will not be responsible for any other explanation or interpretation of the proposed documents.

16. The Bidder further understands and agrees that if his Proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus, and other means of construction, and to do all of the work and to furnish all of the materials specified in the Contract, except such materials as are to be furnished by the Municipality, in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.

17. The Bidder declares that he understands that the quantities listed on the Proposal form and in the plans are approximate only and that they are subject to increase or decrease; and that he will take in full payment thereof the amount and the summation of the actual quantities, as fully determined, multiplied by the unit prices shown in the schedule of prices contained within the Proposal Form.

18. The Bidder further agrees that the unit prices submitted within the Proposal Form are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions. If there is a discrepancy between the gross sum bid and that resulting from the summations of the quantities multiplied by their respective unit prices, the latter shall apply.

19. The Bidder further agrees that if the Municipality decides to extend or shorten the work, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, he will perform the work as altered, increased or decreased, at the Contract unit prices.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

20. The Bidder further agrees that the Engineer may at any time during the progress of the work covered by this Contract order other work or materials incidental thereto and that all such work and materials as do not appear in the Proposal or Contract as a specific item accompanied by a unit price, and which are not included under the Bid price for other items in this Contract, shall be performed as extra work, and compensation shall be paid for in accordance with the Standard Specifications.

21. The Bidder further agrees to execute a Contract for this work and present the same to the Municipality within fifteen (15) days after the receipt of the Notice of Award and the Contract by him.

22. The Bidder further agrees that he and his surety will execute and present within fifteen (15) days after the receipt of the Notice of Award and the Contract, a Contract Bond satisfactory to and in the form prescribed by the Municipality, in the penal sum of the full amount of the Contract, guaranteeing the faithful performance of the work in accordance with the terms of the Contract.

DELINQUENT BIDDERS

No Contract will be awarded to any person, firm or corporation that has been delinquent or unfaithful in any former Contract with this Municipality, or whose surety is a defaulter upon any obligation in the said Municipality.

EXECUTION OF DOCUMENTS

The Contractor, in signing his bid on the whole or on any portion of the work, shall conform to the following requirements:

Bids signed by an individual other than the individual represented in the proposal documents shall have attached thereto a power of attorney evidencing authority to sign the bid in the name of the person for whom it is signed.

Bids which are signed for a partnership shall be signed by all of the partners or by an attorney-in-fact. If signed by an attorney-in-fact, there shall be attached to the bid a power of attorney evidencing authority to sign the bid, executed by the partners.

Bids which are signed for a corporation, shall have the correct corporate name thereof and the signature of the President or other authorized officer of the corporation manually written below the corporate name following the word "By _____."

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

If such a bid is manually signed by an official other than the President of the Corporation, a certified copy of a resolution of the board of directors evidencing the authority of such official to sign the bid should be attached to it. Such bid shall also bear the attesting signature of the secretary of the corporation and the impression of the corporate seal.

The Contract shall be deemed as have been awarded when formal notice of award shall have been duly served upon the intended awardee (i.e., the bidder to whom the Municipality contemplates awarding the contract) by some officer or agent of the Municipality duly authorized to give such notice.

FILING BIDS

After bids are opened and read aloud, they shall be placed on file in the Clerk's office for public inspection and shall remain there as provided by Statute.

CONSIDERATION OF PROPOSALS

Contracts shall be awarded to the lowest responsible bidder on the basis of the bid that is in the best interest of the Municipality to accept. In awarding the Contract, in addition to price, the Municipal Authorities will consider:

23. the ability, capacity, and skill of the bidder to perform the Contract and to provide the service required;
24. whether the bidder can perform the Contract or provide the service promptly or within the time specified without delay or interference;
25. the character, integrity, reputation, judgment, experience, and efficiency of the bidder;
26. the quality of the performance on previous Contracts or services;
27. the existing and previous compliance by the bidder with laws and ordinances relating to the Contract or services;
28. the sufficiency of the financial resources and ability of the bidder to perform the Contract or perform the services;
29. the quality, availability and adaptability of the supplies or contractual services to the particular use required;

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

30. the ability of the bidder to provide future maintenance and service for the use of the subject of the Contract;

31. the number and scope of conditions attached to the bid.

BASIS OF AWARD

Proposals shall be submitted for the Items or Units as shown on the Proposal Form, and all construction elements will be furnished and installed in strict conformance with the specifications. No proposal will be considered except upon completed work fully installed in place as specified. Awards may be made on the following basis only:

The entire work as a single contract.

Awards, if any, will be made only upon the basis, which in the judgment of the Municipality, will be most advantageous to the Municipality and then only to the party (or Parties) submitting the lowest responsible bid (or bids) upon the particular basis selected by the Municipality for the award of contract as herein indicated.

ALTERNATES, UNIT PRICES AND STATED ALLOWANCES

Attention of bidders is also invited to the fact that;

32. the base bid may be modified in accordance with those alternate proposals which may appear in the Proposal;

33. that certain items appearing under the alternate category are to be bid at unit prices which will apply in the event that these items are to be constructed as a part of the improvement and, in this event, additions to or deductions from the work required in the base bid (and accepted alternates) will be required.

Bidders are required to bid upon each and every alternate, and unit price items in the bid form relating to the work upon which the bidder is offering a Proposal where the specifications or the Proposal provides for such bids.

COPIES OF DOCUMENTS

The number of copies of contract and bond required to be executed is as follows:

34. Four (4) original counterparts of the contract documents will be required to be executed.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

35. Four (4) sets of plans (initialed) are required to accompany the contract documents.

RETURN OF BID DEPOSITS

The bid deposit of all except the two lowest bidders will be returned within seven (7) working days after the opening of bids. The bid deposit of the two lowest bidders will be returned within 72 hours after contract and required bonds have been approved by the Municipality.

RIGHT TO REJECT BIDS

The Municipality reserves the right to waive technicalities and to reject any or all proposals and to accept the bid deemed most advantageous to it.

SUPPLEMENTAL INSTRUCTIONS

Each bidder shall submit a complete proposal on the entire work.

III. SPECIFICATIONS FOR CONSTRUCTION

The following Specifications and other provisions together with the Special Provisions shall govern the construction of the proposed improvement and will be made a part of the Contract.

"Standard Specifications for Road and Bridge Construction", adopted January 1st, 2022, published by the Illinois Department of Transportation (IDOT).

"Supplemental Specifications and Recurring Special Provisions", adopted January 1st, 2025, published by IDOT.

"Bureau of Local Roads and Streets, Special Provisions and Specifications", published by IDOT.

"Bureau of Design & Environment Special Provisions", adopted subsequent to issuance of Supplemental Specifications and Recurring Special Provisions.

"Manual on Uniform Traffic Control Devices for Streets and Highways", adopted by IDOT.

"Standard Specifications for Water and Sewer Construction in Illinois", adopted 2020 / Eighth Edition.

Before submitting the proposal, bidders should read all the above-mentioned documents along with the Special Provisions and familiarize themselves with all requirements of same.

Before submitting proposals, bidders should visit the site of the proposed work, verify all site conditions and also conditions under which said work must be conducted.

Submission of a Proposal implies that the bidder is fully conversant with all requirements of Standard Specifications, Special Provisions, Standard Drawings, and site conditions. No claim for additional compensation will be considered or paid because of the Contractor's negligence or failure to be so informed.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

IV. SPECIAL PROVISIONS FOR CONSTRUCTION

PROJECT SUMMARY

CONTRACTOR will be responsible for furnishing all materials, equipment, labor and incidental items necessary for the implementation and maintenance of the **2025 Various Native Vegetation Maintenance Projects** at the locations shown on the original drawings by others.

DESCRIPTION

The Improvements project shall generally consist of the following:

- 4.) Prescribed burning;
- 5.) Mowing;
- 6.) 3 years of ecological management; and
- 7.) All other collateral work such as restoration.

These Special Provisions apply to the proposed work identified as **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision and Redmond Reservoir**. In the event of conflict with any part of the standard specifications and requirements, CONTRACTOR shall coordinate with OWNER and/or ENGINEER to determine governing specification.

Contractor Qualifications

To qualify as a responsible bidder for the project, a Bidder must demonstrate that they and any chosen subcontractor's meet the minimum experience requirements specified herein and provide references for corresponding projects. The expectation is that the subcontractors as submitted by the Bidder within these qualifications will be used as the respective project team.

Work associated with this project involves the use of specialized equipment within a riverine system. The work at all levels of involvement is to be performed by qualified firms with individuals having the expertise necessary to perform the assigned tasks with the skill and precision appropriate to work in these varied environments.

It is the intent of the OWNER to award a contract only to a bidder who furnishes satisfactory evidence that it has the requisite experience, ability, equipment, staffing, and sufficient capital and facilities to perform the work successfully and within the time specified in the contract documents.

- A. Qualified CONTRACTORS must provide two (2) examples of projects, each being a minimum of \$50,000 where while serving as "General Contractor", substantially contributed (defined as greater than 60% of the work) and caused to be completed said projects within the past seven (7) years which have achieved ecological vegetative performance standards on a minimum of 3 contiguous acres and received "sign-off" from all applicable regulatory agencies. A qualified CONTRACTOR must not have defaulted on any ecological management vegetation performance standard within the last five (5) years.
- B. Qualified CONTRACTOR must have prescribed burns experience consisting of at least three (3) contiguous acres. Project experience must be within the last 5 years consisting of prairie, woodland, and wetland ecosystems.

CONTRACTOR STAFF QUALIFICATIONS

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

- A. Prospective CONTRACTORS must have a qualified Ecologist or Field Supervisor on staff to supervise the day-to-day onsite implementation of each phases of the project. This individual will work closely with OWNER, ENGINEER and/or WETLAND CONSULTANT. He/she will be expected to keep the crew working in an efficient and safe manner with appropriate Personal Protective Equipment worn as applicable, make sure the proper equipment is available and in good working order when needed by the crew. This person shall be a spokesperson on behalf of the CONTRACTOR, must have five (5) years' experience with Regional Midwest and or Southwest Great lakes ecosystems/habitat types, shall have at minimum 3 years of supervision of restoration crews, at least two (2) years' experience regarding plant installation within riverine type hydrologic conditions, working knowledge and understanding of basic ecology and restoration principles, working knowledge of the latest most effective and selective methods/materials/herbicides for providing quality ecological restoration, understanding of effective timing for successful target species application methods, shall possess a current and valid State of Illinois Pesticide Applicator or Operator License, and shall demonstrate extensive and accurate field identification skills of local flora. Field supervisor shall directly perform in-field supervision of all aspects of ecological management including planting crews, determining suitable hydrologic conditions for all planting of specified plant species, removal of invasive species, and control of invasive species, and ecological management of site. The field supervisor will be required to be onsite during all aspects of the project implementation.

- B. Prospective CONTRACTORS must have adequate numbers of qualified Field Crew on staff to implement the day-to-day onsite implementation of each phases of the project and achieve deadlines. All field crew shall have demonstrated experience with Regional Midwest and or Chicago Wilderness region with ecosystems/habitat type restoration, working knowledge and understanding of basic ecology and restoration principles, working knowledge of the latest most effective and selective methods/materials/herbicides for providing quality ecological restoration, understanding of effective timing for successful target species application methods, shall possess a current and valid State of Illinois Pesticide Operator License, and shall demonstrate extensive and accurate field identification skills of local and invasive flora. Field crew shall perform removal of invasive species, herbicide control of invasive species, and ecological management of site. The field crew will be under the direct supervision of the field supervisor/foreman during all aspects of the project implementation.

- C. Prospective CONTRACTORS must have a qualified Burn Boss on staff to supervise the implementation the prescribed burning and brush pile burning aspects of the project. This person shall at minimum have a valid Illinois Certified Prescribed Burn Manager Certificate issued by IDNR and successfully completed NWCG S290 training, be a spokesperson on behalf of the CONTRACTOR prescribed burning, must have five (5) years' experience with Regional Midwest and/or Chicago Wilderness Region with ecosystems/habitat type prescribed burning, shall have at minimum 3 years of supervision of prescribed burn crews in similar acreage, fuel loads and conditions, and an in-depth working knowledge and understanding of prescribed burn and fire suppression principles. Field supervisor shall directly perform in-field supervision of all aspects of prescribed burning including establishment of burn breaks, ignitions, smoke management,

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

suppression, and mop-up. The burn boss will be required to be onsite during all aspects of the prescribed fire.

- D. Prospective CONTRACTORS must have adequate numbers of qualified Prescribed Burn Crew on staff to implement the prescribed burning aspects of the project. All burn crew shall have successfully completed the National Wildfire Coordinating Group S/130 and S/190 training courses or the Chicago Wilderness Midwest Ecological Prescription Burn Crew Member training course, working knowledge and understanding of basic prescribed burn principles, 60% of the prescribed burn crew shall have two (2) years experience with Regional Midwest and or Southwest Great lakes ecosystems/habitat type prescribed burning, The prescribed burn crew will be under the direct supervision of the burn boss during all aspects of the prescribed burn.

CONTRACTORS shall indicate their qualifications (corporate experience and references as well as individual experience) on the form contained in the Bidding Documents following the Bid Form and shall submit the completed form and supporting documentation with their bids.

PROJECT LIMITS

The **Brentwood Drainage Wetland Rehabilitation** project area is located south of George St. and north of Dennis Dr. in the Village of Bensenville, DuPage County, IL. The proposed improvements are located within property owned by Bensenville and Yorkbrook Apartments in the area north of George Street. The **John Court Subdivision** project area is located at the western end of Legends Ln. west of John St. in Bensenville, DuPage County, Illinois. The proposed improvements are located within property owned by Highland Land Development Corporation. The **Heritage Square** project area is located north of W Carriage Lane and south of Irving Park Road in Bensenville, DuPage County, Illinois. The proposed improvements are located within property owned by the Village of Bensenville. The **Redmond Reservoir** project area is located north of George St. and south of Third Ave. in Bensenville, DuPage County, IL. The proposed improvements are located within property owned by the Village of Bensenville.

The project limits are generally depicted on the plans. Accessible routes to specified work areas are identified on the plans. Access Routes shall be identified in the field between the OWNER and CONTRACTOR during the pre-construction field meeting.

The names of the individual project's corresponding plan sheets are as follows:

Project Name	Corresponding Plan Sheet Title
Brentwood Drainage Wetland Rehabilitation:	Landscaping Plan, 2/27/2001 George Street, 7/28/2016
John Court Subdivision:	Riparian Mitigation Plan, 5/7/2004
Heritage Square:	Heritage Square Mass Grading, 6/25/1998
Redmond Reservoir:	Shoreline Stabilization & Planting Plan, 2/5/2018

DEFINITION OF TERMS

In addition to the definitions included in Section 1 of the General Conditions of the Contract, the following shall be added:

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

OWNER:	Village of Bensenville
ENGINEER:	Engineering Resource Associates, Inc.
WETLAND CONSULTANT:	Engineering Resource Associates, Inc.

SP-1. SITE ACCESS

DESCRIPTION

Maintenance crew traffic access to the site must be limited to the access locations described below. One (1) primary Construction Entrance Access and Staging Area is designated for the CONTRACTOR to facilitate the planned Work. Access to each site and the staging location shall be carried out as follows:

Brentwood Drainage Wetland: Access and staging for work at this site shall remain within the south side of George Street where the right-of-way is flat and open. Damage caused to turf as a result of parked vehicles or staged materials shall be repaired at the expense of the contractor.

John Court: Access and staging for the mitigation area known as John Court will take place at the cul-de-sac at the west end of Legend Lane.

Heritage Square: Access and materials staging for the Heritage Square basin shall occur through the rear alley for homes off of W Carriage Lane where pull off space is available. Contractor vehicles and equipment may not block access to residences or otherwise restrict passage through the alley.

Redmond Reservoir: Access and staging for work at this site shall remain within the parking lot for the reservoir on the north side of George Street. Damage caused to turf as a result of parked vehicles or staged materials shall be repaired at the expense of the contractor.

The Construction Access and Staging Area shall be used for equipment mobilization, storage, staging and any material delivery, storage and stockpiling if applicable.

Additional or alternative access locations shall be determined in the pre-construction on-site meeting and will require approval of the VILLAGE or a representative.

BASIS OF PAYMENT

Access at the **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision, and Redmond Reservoir** sites shall be incidental to the project cost. The CONTRACTOR shall not park any vehicles or block traffic on the public roadway and shall provide appropriate Illinois Department of Transportation (IDOT) and/or DuPage Division of Transportation (DuDOT) signage for vehicles leaving and entering the site. All public roadways shall be kept clean of any debris from site work and all posted weight limits are to be respected.

SP-2. PERFORMANCE STANDARDS

DESCRIPTION

Performance standards are established for wetland restoration/mitigation projects in order to evaluate overall restoration/mitigation success, to comply with regulatory requirements, and to measure CONTRACTOR compliance with the approved plans and specifications. If performance standards are not achieved, CONTRACTOR shall be responsible for rectifying any deficiencies

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

through additional site management activities, which may include but not limited to re-planting and re-seeding, at the sole expense of CONTRACTOR.

As a result, the vegetative performance standards at the **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision, and Redmond Reservoir** sites are based on wetland mitigation standards (most restrictive from a regulatory point of view) with the only difference being the evaluation period. The performance standards are based on a three-year management and monitoring period, the performance standards also include specific short-term requirements.

PERFORMANCE STANDARDS

Performance Standards (3-Years)

1. First year: By the end of the first complete growing season, at least 25% of the maintained naturalized areas, as measured by aerial coverage, shall consist of native/non-invasive species or those of what was planted in the above list.
2. Second year: At least 50% of the maintain naturalized areas shall consist of native/non-invasive species.
3. By the end of the third growing season, at least 80 percent of all areas not subject to continuous inundation must be vegetated and stabilized. At least 65 percent of the areas shall consist of desirable native species and will show the appearance of normal health and vigor. The Native Mean C value will have a value of 3.0 or greater for each community. The Native Floristic Quality Index Value (Native FQI) must be at least 15 for each vegetative community. None of the three most dominant species may be non-native or invasive or constitute greater than 25% aerial coverage (individually or cumulatively) by the end of the third growing season, including but not limited to the following species: *Cirsium arvense* (Canada Thistle), *Dipsacus* sp. (Teasel), *Lythrum salicaria* (Purple Loosestrife), *Melilotus* sp. (White or Yellow Sweet Clover), *Phalaris arundinacea* (Reed Canary Grass), *Phragmites australis* (Giant Reed), *Polygonum cuspidatum* (*Fallopia japonica*, Japanese Knotweed), *Rhamnus cathartica* or *frangula* Buckthorn, and non-native Cattails (*Typha angustifolia* or aggressive hybrid *Typha x glauca*).

BASIS OF PAYMENT

No separate payment shall be made for PERFORMANCE STANDARDS. Compensation for PERFORMANCE STANDARDS shall be incorporated into the price for all applicable individual contract work items ECOLOGICAL MANAGEMENT.

SP-3. ECOLOGICAL MANAGEMENT

DESCRIPTION

The work consists of conducting routine ecological management activities in the restoration areas shown on the Planting Plan drawings at the **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision, and Redmond Reservoir** sites. At the beginning of each year, CONTRACTOR shall provide a management schedule to the OWNER that specifies the management activities to be conducted during the year.

Appropriate herbicide product shall be utilized for spraying or wicking to eradicate target weeds without damaging adjacent native plants. Glyphosate (Rodeo) or approved equal shall be utilized per manufacturer's recommendations.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

EXECUTION

Herbicide shall be applied by State Licensed Operator or Applicator with familiarity and experience conducting weed eradication within natural areas and wetlands. A copy of valid license (State of Illinois Department of Agriculture Pesticide Applicator or Operator) to be provided upon request of the ENGINEER. CONTRACTOR shall perform herbiciding activities necessary to achieve project performance standards (see PERFORMANCE STANDARDS special provision). Weed control may also require manual methods such as supplemental cutting of seed heads prior to seedset for preventing seed reproduction. The herbicide application periods are generally defined as follows:

Early Spring - March 15 – May 1
Early Summer – May 15 to June 30
Late Summer – July 15 to September 1
Fall – September 15 to November 1

The four annual application periods shall consist of, but are not limited to, controlling the following target weed species per each period;

<u>Target Species</u>	<u>Early Spring</u>	<u>Early Summer</u>	<u>Late Summer</u>	<u>Fall</u>
Red/white clover	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Reed canary grass	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Garlic mustard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Field/bull thistles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cattails	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
White/yellow sweet clover	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Teasel	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Common reed	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sandbar willow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Purple Loosestrife	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cattails	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PERFORMANCE STANDARDS

CONTRACTOR shall meet all applicable ecological management performance standards outlined in PERFORMANCE STANDARDS special provisions.

BASIS OF PAYMENT

This work shall be paid for at the contract unit price per year for ECOLOGICAL MANAGEMENT at the **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision, and Redmond Reservoir** sites. The annual unit price shall include all necessary labor, material and equipment needed to perform the work described herein and as specified on the plans. For partial payment of lump sum amount during the year, CONTRACTOR shall provide summary memo with invoice to document that management work effort performed during the invoicing period appropriately reflects invoice amount.

SP-4. MOWING

DESCRIPTION

Work included in this section will consist of mowing of the entire restoration sites (if able and as needed to control invasive species) at the **Brentwood Drainage Wetland Rehabilitation,**

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

Heritage Square, John Court Subdivision, and Redmond Reservoir sites.

EXECUTION

Mowing shall occur during the growing season to maintain weed control within the project site. CONTRACTOR will only mow herbaceous plant material to encourage native plant growth. All small trees and shrubs within the site area will be protected and replaced if damaged as noted. The mower shall be a tractor driven flail-type shredder or mower and shall have allowable cutting heights ranging from at least 3 inches to 18 inches. A weed whipper may be used where slopes don't allow for a tractor type mower. The mow height shall increase as the growing season of each year progresses with the mow height to be verified by the WETLAND CONSULTANT and the OWNER prior to mowing.

Clean Up: The work area shall be kept free of debris by the CONTRACTOR. At no time shall trash or other material be allowed to accumulate at the project site. All tools shall be kept in appropriate carrying cases, tool boxes, etc. Parking areas, roads, sidewalks, paths, and paved areas shall be kept free of mud and dirt.

Repair: Repair any damages caused by the CONTRACTOR during completion of the work described in this Section. Said damages may include, but are not limited to, tire ruts in the ground, damage to lawn areas, etc. In the event any vegetation outside of targeted areas is damaged, notify the WETLAND CONSULTANT and the OWNER within 24 hours. The CONTRACTOR shall be liable for remedying said damages to plant materials at a rate of 1 to 1 replacement. Shrubs will be replaced with 5 gallon specimens. Trees will be replaced with 2" caliper DBH balled and burlap specimens.

COMPLETION AND ACCEPTANCE

Provisional acceptance: the work shall be provisionally accepted by the WETLAND CONSULTANT and the OWNER after mowing is completed per the given specifications, and the CONTRACTOR has completed all clean up, removal, and repair. Herbaceous species removal shall be considered 90% complete each year at the time of provisional acceptance.

The CONTRACTOR is required to mow 100% of the total live herbaceous vegetation three times before October 15th of the first two years. Acceptance will be at the discretion of the WETLAND CONSULTANT and the OWNER.

BASIS OF PAYMENT

This work shall be paid for at the unit price per acre for MOWING at the **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision, and Redmond Reservoir** sites. The unit price shall include all necessary labor, material and equipment needed to perform the work described herein and as specified on the plans. For partial payment of the amount during the year, CONTRACTOR shall provide summary memo with invoice to document that management work effort performed during the invoicing period appropriately reflects invoice amount.

SP-5. PRESCRIBED BURNING

DESCRIPTION

PRESCRIBED BURNING shall occur within restored areas at the **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision, and Redmond Reservoir** sites to remove the detritus to facilitate better seed to soil contact and native seedling establishment.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

PREScribed BURNING shall include, but is not limited to, execution of prescribed burns, burn break preparation, mop up, preparation of burn plans, post burn report with map(s) of unit(s), obtaining appropriate permits and approvals from local governments and fire districts, notifying appropriate parties, keeping a log of all notifications required especially Fire Departments, Law Enforcement Agencies, elected officials, and effected neighbors for any prescribed burn conducted.

Permit Requirements: The Contractor will be required to secure an IEPA Open Burning Permit for the burning. Any other required permits are the responsibility of the CONTRACTOR. Notification of Fire Department and Law Enforcement Agencies are the responsibility of the CONTRACTOR.

Burn Training: All personnel working on the prescribed burn for the contractor shall have successfully completed the National Wildfire Coordinating Group S/130 and S/190 training courses or the Chicago Wilderness Midwest Ecological Prescription Burn Crew Member training course. Each prescribed burn shall require a Burn Boss. The Burn Boss at minimum shall have a valid Illinois Certified Prescribed Burn Manager Certificate issued by IDNR and successfully completed NWCG S290 training.

Notification: Contractor shall be responsible for coordinating with and notifying all neighboring contacts associated with the prescribed burn. A contact list shall be provided by OWNER.

General Conditions For Prescribed Burns: Burns in most cases, shall not be started prior to 10:00 am and must be substantially extinguished by 4:00 pm. The OWNER shall have the final say for approving burn plans, proceeding or canceling, including while in progress, any prescribed burns along with designating areas or hazards that may need complete mop-up. The goal of mop-up shall be to avoid adverse conditions affecting roadways and or adjacent neighbors by discontinuing smoke generated by the burn unit and assuring further ignition shall not recur. The degree of mop-up may be influenced by current or anticipated weather conditions, and may be directed by the OWNER as needed per site. The Contractor shall submit a burn plan using the OWNER forms and format. It shall be the Contractor's responsibility to follow the protocol on this form and make all contacts. The National Oceanic Atmospheric Administration (NOAA) shall be used as the official weather data source.

Ignition and Prescribed Burning may commence only upon the notification and approval of the OWNER. Open burning is prohibited on orange or worse "Air Quality Index" (AQI) or "Air Pollution Alert" days. Prescribed Burn may be ignited when prevailing winds are between 5 and 25 mph and Relative Humidity is 35% or greater. Ignition and burning may only occur under conditions other than those described above at the OWNER.

At no time shall the Prescribed Fire produce adverse effects, including, but not limited to smoke, fire, or heat impacts on structures, property, roadways, trails, the public, neighbors, or aeronautics.

Labor, Equipment & Methods: All Prescribed burning shall be conducted in accordance with the OWNER Land Management Guidelines. All fire breaks shall be constructed using hand or power tools, or other equipment deemed necessary and appropriate as approved by the OWNER.

BURN SIGNS

The CONTRACTOR shall notify residents and businesses within ¼ mile radius from site and post signs around site one week prior to burn. The CONTRACTOR may provide signage, however said signage must be approved by the DPM.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

CONTRACTOR shall prepare all fire control lines needed. All prescribed burn site preparation shall be done in a manner that minimizes damage to native vegetation and soils. Natural fire breaks, wet lines, or Class A foam is the preferred method. Except as needed for emergency fire containment, scraped fire breaks shall not be used. If scraped fire breaks must be used, they will be revegetated by the CONTRACTOR at no additional cost. CONTRACTOR shall establish firebreaks and/or wet lines as appropriate to protect structures, standing snags, and nest boxes. If nest boxes are removed prior to burning, they shall be reinstalled after completion of the burn.

PERFORMANCE STANDARD

Burn coverage is to be at least 80 percent of areas designated for controlled burn. Burn coverage shall be considered complete removal of detritus down to the soil within burn areas or as approved by OWNER. Special burn measures such as reigniting unburned areas, reburn of certain areas, possibly on different days, to remove remaining detritus may be needed to achieve this goal.

PRE-BURN SUBMITTAL REQUIREMENTS

Copies of the permits and all documents submitted to secure burn permits are to be provided to the OWNER are to include 1) a detailed site plan indicating the exact area of the burn, all adjacent property boundaries, all structures and uses within 50 feet of the boundaries of the burn area, and the location of natural and planned fire breaks and 2) the name and qualifications of the burn leader. The burn plan shall require approval of the OWNER prior to ignition. The CONTRACTOR shall also keep a log of all notifications to the required Fire Departments and Law Enforcement Agencies, unless otherwise specified by the WETLAND CONSULTANT.

POST BURN REPORT

Within 72 hours of the controlled burning, the applicant must file a burn report with the PROJECT LOCAL SPONSER stating whether the burn took place, whether the purpose was accomplished, whether the burn exceeded the specified area, whether any damage occurred, the extent of the damage, and where damage occurred.

If during the PRESCRIBED BURNING, whether the CONTRACTOR is onsite or not, there is found to be excessive smoke and/or fire that requires an emergency response of either the District personnel or any emergency personnel as a result of the CONTRACTOR'S work, the CONTRACTOR shall be liable to OWNER, not as a penalty but as liquidated damages, in the amount of \$1,000.00 per occurrence for each and every occurrence. The OWNER will deduct the amount of liquidated damages from any monies due or to become due CONTRACTOR.

Field inspections for PRESCRIBED BURN will be done by the OWNER from 0 to 10 days, or as needed, after the CONTRACTOR has certified meeting bid specifications. Percent burn coverage shall be determined by ocular estimate by the OWNER and/or WETLAND CONSULTANT. If specified rates for Prescribed Burn coverage are not achieved, the CONTRACTOR shall repeat the prescribed activities as necessary to meet performance standards, at no additional cost. The re-treatment(s) shall occur within a time period agreeable to the OWNER and/or WETLAND CONSULTANT, using methods and materials agreeable to the WETLAND CONSULTANT.

If during inspection by the OWNER or WETLAND CONSULTANT, there is found to be excessive negative impact to native species or damage to OWNER property as a result of the CONTRACTOR's work, the CONTRACTOR shall be required to implement a OWNER-approved restoration plan and/or liquidated damages will be assessed at the sole cost to the CONTRACTOR.

MEASUREMENT AND PAYMENT

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

This work shall be measured after completed and paid for at the corresponding Unit Price per acre for PRESCRIBED BURN at the **Brentwood Drainage Wetland Rehabilitation, Heritage Square, John Court Subdivision**, and **Redmond Reservoir** sites, which payment shall constitute full compensation for all materials, labor, local permits and equipment necessary to complete the work as specified.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

PROPOSAL

To the Village of Bensenville, Illinois:

The undersigned, having familiarized ourselves with the local conditions affecting the cost of the work and with the Contract Documents, including the Advertisement for Bids, Instructions to Bidders, Standard Specifications, Special Provisions, Form of Proposal, Form of Contract, Form of Performance Bond, etc., and with the plans and specifications and addenda thereto if any on file in the office of the Municipal Clerk of said Municipality, and understanding that in making this proposal he waives all right to plead any misunderstanding regarding the same; the undersigned hereby proposes to perform all specified work and to provide and furnish all labor, materials, tools, expendable equipment, and all utility and transportation services necessary to complete in a workmanlike manner all work required in connection with the construction of the **2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS** to be constructed by the said Municipality, all in accordance with the plans and specifications as prepared by others and compiled by Engineering Resource Associates, Inc., Consulting Engineers, including Addenda Nos. 1, , and , issued thereto, for the following prices; it being understood that each of the items is to be constructed complete in place and ready for use, including all labor, materials and equipment of every kind and nature necessary to construct the work as specified as well as all other appurtenant and accessory construction and that each item shall be constructed in all respects so as to accomplish the purpose for which the same was intended by the said plans and specifications.

1. It is understood and agreed by the undersigned that the Municipality reserves the unrestricted privilege to reject any bid should any unit prices be abutted, or any bid which are noticeable unbalanced, all at the sole discretion of the Municipality.
2. The aggregate total of the above lump sum (if any) and unit price items, based on the estimated quantities, shall be the basis for the establishing of the amount of the performance bond and for comparison of bids. Said total in the case of unit price bids, shall not be understood to be a single lump sum proposal or contract price.
3. If awarded this contract, the undersigned agrees to commence work within ten (10) calendar days after execution and acceptance of the contract. The undersigned further agrees to complete the work to the satisfaction of the Municipality by December 31, 2028.
4. Accompanying this Proposal is a bid bond, certified check, bank draft or irrevocable letter of credit payable to the said Municipality in the amount of ten percent (10%) of the amount bid which is agreed will be forfeited to said Municipality, if the undersigned fails to execute the contract in conformance with the form of contract incorporated in the Contract Documents and furnish performance bond as specified within fifteen (15) days after notification of the award of contract to the undersigned. The amount of the bid security is \$10,515.03.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

5. In submitting this bid, it is understood that the right is reserved by the said Municipality to reject any and all bids. It is agreed that this bid may not be withdrawn for a period of sixty (60) days from the opening thereof.
6. Each pay item shall have a unit price and a total price.
7. The unit price shall govern if there is a discrepancy between the product of the unit price multiplied by the quantity.
8. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
9. It is understood and agreed by the undersigned that the Municipality reserves the privilege to postpone commencement of alternates to subsequent years.
10. The undersigned firm certifies that is has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
11. In submitting this bid, the Contractor guarantees all work for a period of one (1) year after final acceptance of the project by the owner against faulty materials and/or workmanship. If any defects become apparent within the guaranty period, the Contractor shall repair said defects at his cost and to the satisfaction of the owner.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

(If an Individual)

Signature of Bidder _____

Business Address _____

(If a co-partnership)

Firm Name _____

(Seal)

Signed By _____

Business Address _____

(Insert Names and

Addresses of all

Partners of the Firm)

(If a Corporation)

Corporate Name McGinty Bros., Inc.

(Seal)

Signed By Brian McGinty
(President)

Business Address 3744 East Cuba Road, Long Grove, IL 60047

(Corporate Seal)

(Insert Names of Officers)

President Brian McGinty

Secretary Bethany McGinty

Treasurer Brian McGinty

Attest:

Bethany McGinty
(Secretary)

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

BID FORM

THE UNDERSIGNED SUBMITS HERewith THIS SCHEDULE OF PRICES
FOR THE WORK TO BE PERFORMED UNDER THIS CONTRACT

SCHEDULE OF PRICES

Redmond Reservoir				
2025	UNIT	QTY	UNIT PRICE	TOTAL COST
REDMOND - PRESCRIBED BURN	ACRE	10.41	\$750.00	\$7,807.50
REDMOND - YEARLY ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	10.41	\$1,141.00	\$11,877.81
2026				
REDMOND - YEARLY ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	10.41	\$1,170.00	\$12,179.70
REDMOND - MOWING	ACRE	10.41	\$280.00	\$2,914.80
2027				
REDMOND - YEARLY ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	10.41	\$1,200.00	\$12,492.00
REDMOND - PRESCRIBED BURN	ACRE	10.41	\$770.00	\$8,015.70
2028				
REDMOND - YEARLY ECOLOGICAL MANAGEMENT - YEAR 4	ACRE	10.41	\$1,230.00	\$12,804.30
SUBTOTAL - REDMOND				\$68,091.81
Brentwood Basin				
2026	UNIT	QTY	UNIT PRICE	TOTAL COST
BRENTWOOD- MOWING	ACRE	1.65	\$560.00	\$924.00
BRENTWOOD - YEARLY ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	1.65	\$1,735.00	\$2,862.75
2027				
BRENTWOOD - YEARLY ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	1.65	\$1,785.00	\$2,945.25
BRENTWOOD- PRESCRIBED BURN	ACRE	1.65	\$850.00	\$1,402.50
2028				
BRENTWOOD - YEARLY ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	1.65	\$1,838.00	\$3,032.70
BRENTWOOD- MOWING	ACRE	1.65	\$575.00	\$948.75
SUBTOTAL - BRENTWOOD				\$12,115.95
John Court				
2026	UNIT	QTY	UNIT PRICE	TOTAL COST

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

JOHN COURT - MOWING	ACRE	0.50	\$925.00	\$462.50
JOHN COURT - YEARLY ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	0.50	\$3,360.00	\$1,680.00
2027				
JOHN COURT - YEARLY ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	0.50	\$950.00	\$475.00
JOHN COURT - PRESCRIBED BURN	ACRE	0.50	\$3,460.00	\$1,730.00
2028				
JOHN COURT - MOWING	ACRE	0.50	\$950.00	\$475.00
JOHN COURT - YEARLY ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	0.50	\$3,560.00	\$1,780.00
SUBTOTAL - JOHN COURT				
\$6,602.50				
Heritage Square				
2026	UNIT	QTY	UNIT PRICE	TOTAL COST
HERITAGE SQUARE - MOWING	ACRE	2.80	\$460.00	\$1,288.00
HERITAGE SQUARE - YEARLY ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	2.80	\$1,570.00	\$4,396.00
2027				
HERITAGE SQUARE - YEARLY ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	2.80	\$1,615.00	\$4,522.00
HERITAGE SQUARE - PRESCRIBED BURN	ACRE	2.80	\$760.00	\$2,128.00
2028				
HERITAGE SQUARE - MOWING	ACRE	2.80	\$480.00	\$1,344.00
HERITAGE SQUARE - YEARLY ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	2.80	\$1,665.00	\$4,662.00
SUBTOTAL - HERITAGE SQUARE				
\$18,340.00				
TOTAL				\$105,150.26

BIDDER'S PROPOSAL FOR THE PROJECT \$ 105,150.26

ALL OF THE ABOVE ITEMS, COMPLETE, INPLACE, AS SPECIFIED, FOR THE TOTAL AMOUNT OF:

One Hundred Five Thousand, One Hundred Fifty Dollars and Twenty-Six Cents

(IN WRITING)

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

(Note: Bidders should not add any conditions or qualifying statements to this bid, since under these circumstances, the bid may be declared irregular as being not responsive to the advertisement for bids).

VILLAGE OF BENSENVILLE
2025 Various Native Vegetation Maintenance Projects

PROPOSAL BID BOND

WE McGinty Bros., Inc. as PRINCIPAL, and Swiss Re Corporate Solutions Premier Insurance Corporation as SURETY, are held firmly bound unto the Village of Bensenville (hereinafter referred to as "LA") in the penal sum of 10% of the total bid price. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE, if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above-designated section, and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 8th day of July, A.D. 2025.

Principal

McGinty Bros., Inc.

(Company Name)

By:

Brian McGinty President
(Signature & Title)

(Company Name)

By:

(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

HOLD HARMLESS AGREEMENT

The Contractor agrees to indemnify and defend the Village of Bensenville, its officers, agents and employees and each of them, against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorneys' fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to any property, which may arise (or which may be alleged to have arisen) out of or in connection with the work covered by this Agreement. The foregoing indemnity (together with Contractor's obligation to defend) shall apply unless it shall be found by a court of competent jurisdiction that such injury, death or damage shall have been caused solely by the negligence of the Village of Bensenville, its officers and employees, or any of them. The Village of Bensenville shall be entitled to withhold from any payment otherwise due pursuant to this Agreement such amount or amounts as may be reasonably necessary to protect it against liability from any personal injury, death or property damage resulting from the performance of the work hereunder.

Village of Bensenville

Contractor

Signature



Signature

Title

President

Title

Date

7/8/2025

Date

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Chapter 30, Section 580/1 of the Illinois Compiled Statutes (30ILCS 580/1) et. seq. entitled "Drug Free Workplace Act", the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying the actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's or contractor's policy of maintaining a drug free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance program; and
- (4) The penalties that may be imposed upon employees for drug violations.

(c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

(d) Notifying the contracting agency within 10 days after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION (continued)

- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5) of the Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the contractor to the penalties provided in Section 6 (30 ILCS 580/6) of the Act.

McGinty Bros., Inc.

Contractor

ATTEST:



DATE: 7/8/2025

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

SEXUAL HARASSMENT CERTIFICATE

McGinty Bros., Inc. hereinafter referred to as "Contractor" having submitted a bid/proposal for **2025 Various Native Vegetation Maintenance Projects** to the Village of Bensenville, DuPage County, Illinois, hereby certifies that said Contractor has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4) including the following information:

1. An acknowledgement of the illegality of sexual harassment.
2. The definition of sexual harassment under State law.
3. A description of sexual harassment, utilizing examples.
4. The contractor's internal complaint process including penalties.
5. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission.
6. Directions on how to contact the Department of the Commission.
7. An acknowledgement of protection of a complaint against retaliation as provided in Section 6-101 of the Human Rights Act.

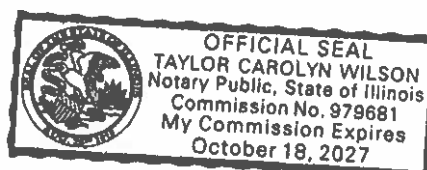
Each contractor must provide a copy of such written policy to the Illinois Department of Human Rights upon request.

By: Brian McGinty
(Authorized Agent of Contractor)

Subscribed and sworn to
before me this 8th day

of July, 2025.

Taylor Carolyn Wilson
Notary Public



VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

BID CERTIFICATION FORM

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH SECTION 33E-11 OF ILLINOIS
CRIMINAL CODE OF 1961.

I/we hereby certify that McGinty Bros., Inc. is not barred from (Name of Bidder) bidding on this
contract as the result of a violation of either Section 33E-3 or 33E-4 of this Article of the Illinois
Criminal Code of 1961.

Signed: Brian McGinty

Date: 7/8/2025

Title: President

INTERFERENCE WITH PUBLIC CONTRACTING -- BID RIGGING AND ROTATING --
KICKBACKS -- BRIBERY

PUBLIC ACT 85-1295
S.B. 2002

AN ACT to add Article 33E to the "Criminal Code of 1961", approved July 28, 1961, as
amended.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

Section 1: Article 33E is added to the "Criminal Code of 1961", approved July 28, 1961, as
amended, the added Article to read as follows:

ARTICLE 33E. PUBLIC CONTRACTS

Sec. 33E-3 Bid Rigging. A person commits the offense of bid-rigging when he knowingly
agrees with any person who is, or but for such agreement would be, a competitor of such
person concerning any bid submitted or not submitted by such person or another to a unit
of State or local government when with the intent that the bid submitted or not submitted
will result in the award of a contract to such person or another and he either (1) provides
such person or receives from another information be disclosed to a competitor in an
independent noncollusive submission of bids or (2) submits a bid that is of such a price or
other material terms that he does not intend the bid to be accepted.

Bid-rigging is a Class 3 felony. Any person convicted of this offense shall be barred for 5
years from the date of conviction from bidding on any contract offered for bid by any unit
of State or local government.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

Sec. 33E-4. Bid rotating. A person commits the offense of bid rotating when pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes of this Section, shall include a least 3 contract bids within a period of 10 years, the most recent of which occurs after the effective date of this amendatory Act of 1988) of submitting sealed bids to units of State or local government with the intent that the award of such bids rotates, or is distributed among persons or business entities which submit bids on a substantial number of the same contracts.

Bid rotating is a Class 2 felony. Any person convicted of this offense shall be permanently barred from bidding on public contracts in the State of Illinois.

CONTRACTOR QUALIFICATION STATEMENT

Purpose of Statement

The information supplied by the Contractor on this form, will be used by the Village to evaluate the Contractor's financial background, previous experience and overall ability to perform the Work in a proper and timely manner.

Contractor Identification

Contractor Name: McGinty Bros., Inc.

Contractor Address: 3744 East Cuba Road, Long Grove, IL 60047

Phone Number: 847-526-96322

Submitted By: Will Duncan Natural Areas Project Manager
(Name) (Title)

Experience Questionnaire

1. How many years has your organization been in business under your present business name? 60
2. How many years experience in construction work has your organization had:
as a prime contractor 30 + years, or as a subcontractor 30 + years ?
3. What is your organization's registration or license number, as issued by the State of Illinois?
1048-9347
4. Is your organization presently prequalified by the Illinois Department of Transportation (IDOT)?
in process of renewal. see previous certificate attached.
If so, please attach a copy of your IDOT prequalification certificate to this document.
5. State the amount of the largest Performance Bond that was obtained by your organization from a certified surety company during the last two years. \$ 1,796,484.00

Also state the name Assured Partners, and telephone number 847-303-6800 of the surety company from which this Performance Bond was obtained.



**Illinois Department
of Transportation**

Certificate of Eligibility

McGinty Bros., Inc.

Contractor No 3878

3744 RFD Cuba Road Long Grove, IL 60047-7958

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$35,113,000.00

018	LANDSCAPING	\$9,600,000
020	VEGETATION SPRAYING	\$2,875,000 A
021	TREE TRIM. & SEL. TREE REM.	\$2,000,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 6/6/2024 TO 4/30/2025 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 6/6/2024.

A Licensed by IL Dept. of Ag


Engineer of Construction

6. Has a claim been filed against any of your Performance Bonds or Labor and Material Payment Bonds within the last five years? If so, explain in detail on a separate sheet the sureties involved, the circumstances surrounding the claim and the final resolution of the claim. **no**

7. Please list below the approximate dollar amount of contracts awarded to your organization during the current and last two years:

	<u>CURRENT YEAR</u>	<u>LAST YEAR</u>	<u>YEAR BEFORE LAST</u>
(a) Total Work Volume	\$ <u>6,000,000 ytd</u>	\$ <u>14,770,000</u>	\$ <u>13,130,000</u>
(b) Amount of (a) That Was Sublet	\$ <u>0</u>	\$ <u>83,000</u>	\$ <u>72,350</u>

8. Please list below the most recent past or present projects that your organization has successfully constructed that you feel are most similar in nature to the Project for which this Statement of Qualifications is being submitted:

PROJECT DESCRIPTION	LOCATION	OWNER	CONTRACT AMOUNT	CONTRACT DATES
1. Lake County Division of Transportation 2024 Native Maintenance	Lake County, IL	Lake County Division of Transportation	\$72,389.00	Jan. 2024 to Nov. 2024
2. Western Slope Drainage installation and maintenance	Mundelein, IL	Village of Mundelein	\$40,799.90	Jan. 2024 to Dec. 2024
3. Grandwood Park Park District installation and maintenance	Gurnee, IL	Grandwood Park Park District	\$17,325.00	Jan. 2024 to Dec. 2024
4. Cornerstone Business Park detention basin maintenance	Grayslake, IL	The Alter Group	\$530,268.50	Nov. 2020 to Dec. 2024
5. Village of Lake Zurich native maintenance	Lake Zurich, IL	Village of Lake Zurich	\$300,000.00	Jan 2015 to Dec. 2023
6. Village of Bensenville native maintenance	Bensenville, IL	Village of Bensenville	\$58,831.15	June 2022 to Dec 2025
7.				

9. For the projects listed previously, please supply the name of a reference from the Owner and from the Owner's Field Representative (who was acting as the Inspector during each particular project):

NAME OF OWNERS REFERENCE	PHONE NO.	NAME OF INSPECTOR	PHONE NO.
1. Bob Kerpec	847-740-0888	Bob Kerpec	847-740-0888
2. Jeff Carrier	847-949-3278	Jeff Carrier	847-949-3278
3. Leslie Cassidy	847-356-0008	Glenn Westmann	224-538-8027
4. Peggy Spizzirri	847-568-5940	Peggy Spizzirri	847-568-5940
5. Mike Cernock	847-540-1696	Mike Cernock	847-540-1696
6. Jeff Maczko	630-594-1196	Erin Pande	630-393-3060

10. Please list below background information on the individuals in your organization that will be principally involved in the administration, coordination, and field supervision of the Project for which this Statement of Qualifications is being submitted:

INDIVIDUAL'S NAME	POSITION/ TITLE	YEARS OF EXPERIENCE	YEARS WITH ORGANIZATION
1. William Duncan	Natural Areas Project Manager	22	19
2. Anthony Bell	Ecological Restoration Technician	24	18
3. Oscar Casillas	Ecological Restoration Technician	20	5
4. Devon Dayum	Ecological Restoration Technician	2	2
5. Kelsey Gordon	Ecological Restoration Technician	2	2
6. Natalie Languido	Ecological Restoration Technician	3	3

Equipment Presently Owned to be Used on Project

Please list below information on the main pieces of equipment presently owned by your organization that you intend to use on the Project for which this Statement of Qualifications is being submitted:

DESCRIPTION OF EQUIPMENT (Size, Capacity, Etc)	QUANTITY	MANUFACTURER	AGE
Chainsaw	2	Stihl	3 years
Backpack sprayer	6	Jacto	new to 3 yrs
ATV with spray tank	1	Bobcat	2 years
Weed Whip	6	Stihl	new to 5 yrs

Equipment to be Leased or Rented for Project

Please list below information on the main pieces of equipment not owned by your organization that you intend to lease or rent in order to complete the Project for which this Statement of Qualifications is being submitted:

[illegible]

Equipment to be Purchased for Project

Please list below information on the main pieces of equipment not presently owned by your organization that you intend to purchase in order to complete the Project for which this Statement of Qualifications is being submitted:

[illegible]

Work to be Subcontracted

Please list below that portion of the Work for which you intend to retain a subcontractor:

[illegible]

Memorandum

To: All Bidders
From: Erin Pande, Engineering Resource Associates, Inc.
Date: July 3, 2025
Re: Addendum Number One (1)
25.5.02 - VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

Please add the following information to the 2025 Various Native Vegetation Maintenance Projects bid specifications and drawings.

1. *I understand the bid bond or cash check but wondering why a performance bond is needed. That just raises the price about 3% without providing any value to this kind of work. I know the County and municipalities sometimes apply the same construction contract criteria to all contracts, but in this situation, it doesn't make good financial sense. Please let me know if a performance bond will be required.*

A performance bond will be required on this project.

2. *Is this a prevailing wage project?*

The Village of Bensenville is required to pay Prevailing Wages as identified by State of Illinois. It is the contractor's responsibility to determine whether their work qualifies as Prevailing Wage work under the State Statutes. The Village does not make prevailing wage determinations. It is up to the contractor to interpret how/if prevailing wages are applicable to this project.

3. *The Redmond Reserve is the only site in this Project that has work in 2025 listed. Is this a typo? The burn specifically might be difficult to get in depending on weather and may have to be pushed to spring 2026.*

Redmond Basin will be the only maintenance in 2025. The three other locations are currently under contract until the end of 2025, then they will be under this contract for the following 3 years.

4. *Insurance - We didn't see any details on insurance requirements except for the bid certificate. Is there additional information you can provide?*

The PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise, it shall remain in full force and effect.

5. *Bond - the contract does not specify -do you want an annually renewable bond or a new bond each year? Or will you want to keep the 1 bond in force until project completion 12/31/2028?*

It would be preferred for an annually renewable bond or one bond until the end of the project.

6. *While reviewing the RFP, I came across Section IV: Special Provisions for Construction, under Contractor Qualifications (page 13), which states: "CONTRACTORS shall indicate their qualifications (corporate experience and references as well as individual experience) on the form contained in the Bidding Documents following the Bid Form and shall submit the completed form and supporting documentation with their bids." However, I was unable to locate the referenced form for providing our corporate experience and references. Could you please clarify where this form is located, or if it needs to be submitted in a different format?*

The form attached may be used.

See attached map exhibit showing the location and aerial view of all three sites.

PLEASE RETURN A SIGNED COPY OF THIS MEMORANDUM WITH YOUR BID PROPOSAL FORM.

ADDENDUM #1 RECEIVED:

SIGNED: 

DATE: 7/8/2025

COMPANY: McGinty Bros., Inc.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

CONTRACT

1. THIS AGREEMENT, made and concluded this _____ day of _____, 2025 between the Village of Bensenville acting by and through its Mayor and City Council, know as the party of the first part, and _____ his/her executors, administrators, successors or assigns, known as the party of the second part.
2. WITNESSETH: that for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all work, furnish all material and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all fo the terms of this agreement and the requirements of the engineer under it.
3. And it is also understood and agreed that the notice to bidders, instructions to bidders, specifications, special provisions, proposal and contract bond hereto attached and the plans for the **2025 Various Native Vegetation Maintenance Projects**, prepared by Engineering Resource Associates, Inc., approved by the Village of Bensenville, and all essential documents of this contract and are a part hereof.
4. And it is also understood and agreed that employer shall not discriminate against employees or applicants for employment on basis of race, color, religion, sex or national origin.

IN WITNESS WHEREOF the said parties have executed these presents on the date above mentioned.

Village of Bensenville

By: _____

Mayor
Party of the First Part

ATTEST:

Municipal Clerk

(If Corporation)

Corporate
Name _____

(Corporate Seal)

Address _____

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

ATTEST: _____ By _____ (Seal)
(Corporate Secretary) (President)

(If an Individual)

Business
Name _____

Address _____

By _____ (Seal)
(Bidder)

(If a Co-partnership)

Firm
Name _____

Address _____

By _____ (Seal)

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

CONTRACT BOND

KNOW ALL MEN BY THESE PRESENT, that we _____

as Principal, and _____

a corporation organized and existing under the laws of the State of Illinois, as Surety, are held and firmly bound unto the Village of Bensenville, State of Illinois, in the penal sum of _____ dollars (\$_____), lawful money of the United States, well and truly to be paid unto said Village of Bensenville for the payment of which we bind ourselves, our heirs, executors, administrators, successor, and assigns, jointly , severally, and firmly by these present.

THE CONDITIONS OF THE FOREGOING OBLIGATION IS SUCH that whereas, the said Principal has entered into a written contract with the Village of Bensenville acting through the Mayor and City Council of said Village of Bensenville for the construction of the work designated as **2025 Various Native Vegetation Maintenance Projects** in the Village of Bensenville which contract is hereby referred to and made a part hereof, as written herein at length, in and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, material, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond shall inure to the benefit of any person, firm, company or corporation to whom any money may be due from the Principal, sub-contractor, or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

NOW, THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted and shall hold the Village of Bensenville and the said Mayor and City Council harmless on account of any such damages, and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements, of said contract, then this obligation to be void; otherwise to remain in full for and effect.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation this _____ day
of _____ A.D. 2025

Corporate

Name _____

By: _____

ATTEST: _____
(Secretary)

Surety: _____
(Seal)

By: _____
Attorney in Fact (Seal)

By: _____
Attorney in Fact (Seal)

Countersigned

By: _____
(Agent for Surety)

(Address of Surety)

VILLAGE OF BENSENVILLE
2025 VARIOUS NATIVE VEGETATION MAINTENANCE PROJECTS

State of _____)
) SS
County of _____)

I, _____ a Notary Public in and for said county, in the State aforesaid, do hereby certify that _____, personally known to me to be the same person whose name is subscribed to the foregoing instrument as the Principal therein, appeared before me this day in person and acknowledged that he signed, sealed, and delivered the said instrument as his free and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal, this _____ day of _____, AD. 2025.

Seal _____ Notary Public

_____ Address

State of _____)
) SS
County of _____)

I, _____ a Notary Public in and for said County, in the State aforesaid, do hereby certify that _____, who is personally known to me to be the person who signed the above and foregoing instrument as the Attorney in Fact for _____, thereto, as his Principal, and his own name as Attorney in Fact, as the free and voluntary act of his said Principal for the uses and purposes therein set forth, and that he executed the said instrument under the authority given him by said Principal.

Given under my hand and Notarial Seal, this _____ day of _____, A.D. 2025.

_____ Notary Public

_____ Address

2025. Approved this _____ day of _____, A.D.

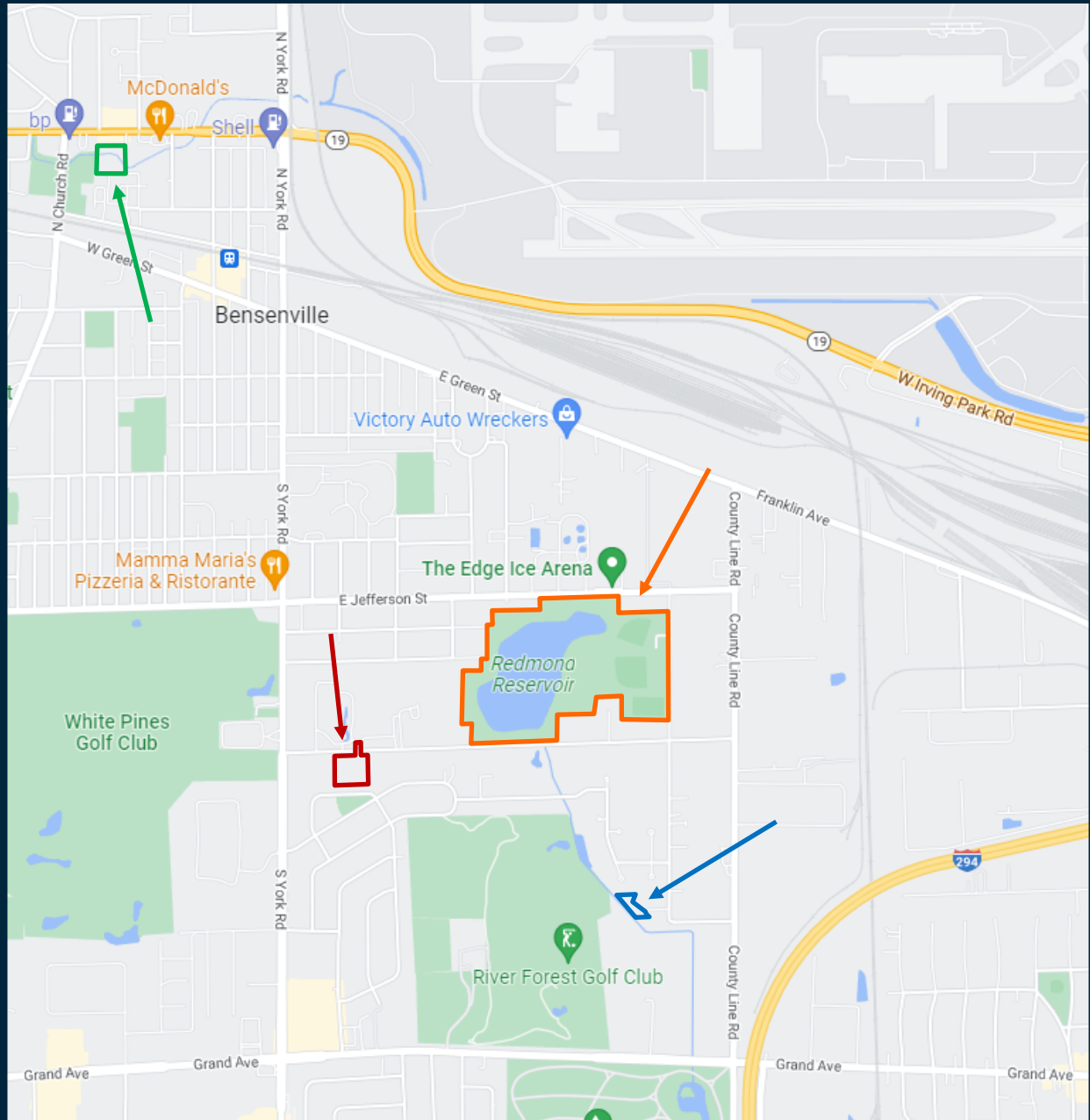
ATTEST:

Mayor and City Council

Municipal Clerk

Mayor

Municipal Seal



**Location Map Exhibit
Overall Location Map**

- Brentwood Drainage Basin Rehab.
- Heritage Square
- John Court Subdivision
- Redmond Reservoir



Not to Scale

Client: City of Bensenville
 Project Name: Environmental Services for Various Basin Management
 ERA Project #: W21201.00
 Source : Google Maps



Engineering Resource Associates, Inc.
 3S701 West Avenue, Suite 150
 Warrenville, IL 60555
 Phone: (630) 393-3060 FAX: (630) 393-2152

Warrenville | Chicago | Champaign
www.eraconsultants.com



Aerial Photo Exhibit
Brentwood Drainage Basin Rehabilitation
 Lat/Long: 41.940938°, -87.936667°

— Project Study Location



Client: City of Bensenville
 Project Name: Environmental Services
 for Various Basin
 Management
 ERA Project #: W21201.00
 Source : Google Earth

Not to Scale



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www.eraconsultants.com



Aerial Photo Exhibit
Heritage Square
 Lat/Long: 41.959980°, -87.947026°

— Project Study Location



Client: City of Bensenville
 Project Name: Environmental Services
 for Various Basin
 Management
 ERA Project #: W21201.00
 Source : Google Maps

Not to Scale



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www.eraconsultants.com



Aerial Photo Exhibit
John Court Subdivision
Lat/Long: 41.936315°, -87.924760°

— Project Study Location



Client: City of Bensenville
Project Name: Environmental Services
for Various Basin
Management
ERA Project #: W21201.00
Source : Google Maps

Not to Scale



Engineering Resource Associates, Inc.
3S701 West Avenue, Suite 150
Warrenville, IL 60555
Phone: (630) 393-3060 FAX: (630) 393-2152

Warrenville | Chicago | Champaign
www.eraconsultants.com



Aerial Photo Exhibit
Redmond Reservoir
 Lat/Long: 41.943883°, -87.927769°

— Project Study Location



Client: City of Bensenville
 Project Name: Environmental Services
 for Various Basin
 Management
 ERA Project #: W21201.00
 Source : Google Maps

Not to Scale



Engineering Resource Associates, Inc.
 3S701 West Avenue, Suite 150
 Warrenville, IL 60555
 Phone: (630) 393-3060 FAX: (630) 393-2152

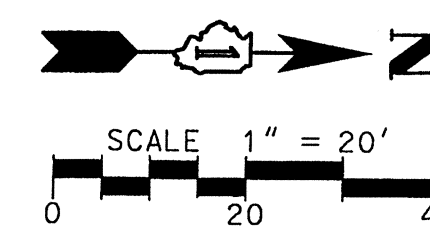
Warrenville | Chicago | Champaign
www.eraconsultants.com

SEEDING (SPECIAL)		
MESIC PRAIRIE SEEDING: @ a rate of 12 lbs. per acre plus cover crop.		
Rate/Acre	Species	Common Name
0.125 lbs.	Agrostis alba	Redtop
3.500 lbs.	Andropogon gerardii	Big bluestem
0.015 lbs.	Allium cernuum	Nodding wild onion
0.015 lbs.	Asclepias incarnata	Swamp milkweed
0.015 lbs.	Aster novae-angliae	New England aster
0.125 lbs.	Blitens frondosa	Beggar's ticks
0.500 lbs.	Cassia fasciculata	Partridge pea
0.015 lbs.	Coreopsis tripteris	Tall coreopsis
0.250 lbs.	Echinacea purpurea	Purple coneflower
0.125 lbs.	Eleocharis erythropoda	Red-rooted spikerush
1.500 lbs.	Elymus virginicus	Virginia wild rye
0.250 lbs.	Eryngium yuccifolium	Rattlesnake master
0.063 lbs.	Geum canadense	Wood avens
0.125 lbs.	Juncus torreyi	Torrey's rush
0.063 lbs.	Juncus dudleyi	Dudley's rush
0.125 lbs.	Liatris pycnostachya	Blazing star
0.015 lbs.	Mimulus ringens	Monkeyflower
0.125 lbs.	Panicum impletum	Panic grass
2.000 lbs.	Panicum virgatum	Switchgrass
0.125 lbs.	Penstemon digitalis	Foxglove beardtongue
0.125 lbs.	Polygonum virginianum	Woodland knotweed
0.125 lbs.	Rudbeckia triloba	Black eyed susan
0.015 lbs.	Sagittaria latifolia	Common arrowhead
0.063 lbs.	Solidago graminifolia	Grass-leaved goldenrod
0.063 lbs.	Solidago gigantea	Goldenrod
2.000 lbs.	Sorghastrum nutans	Indian grass
0.250 lbs.	Tradescantia ohioensis	Spiderwort
0.063 lbs.	Verbena hastata	Blue vervain
0.063 lbs.	Veronicastrum virginiana	Culver's root
0.125 lbs.	Vernonia fasciculata	Ironweed
0.063 lbs.	Zizia aurea	Golden alexanders

Cover crop: Annual rye @ 3 lbs. per acre
Elymus canadensis @ 7 lbs. per acre

LEGEND

- SEEDING (SPECIAL) = 1.28 AC.
- SEEDING, CLASS 4A (MODIFIED) = 0.37 AC.



STREET

GEORGE

FILE COPY

CERTIFIED

BY: [Signature]

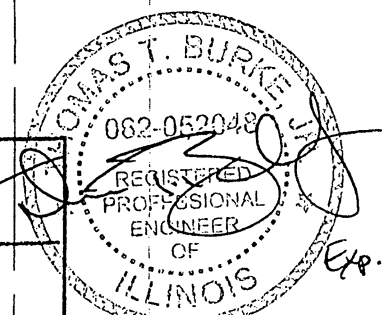
SEP 17 2001

SWP# 01-05-2001

DuPage County Dept. Of

Development & Stormwater

Stormwater Management Division



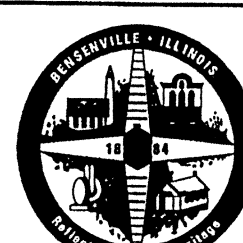
PROJECT NO.
00-408

SHEET OF

DRAWING NO.
EXHIBIT 9

CHRISTOPHER B. BURKE ENGINEERING LTD.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT:



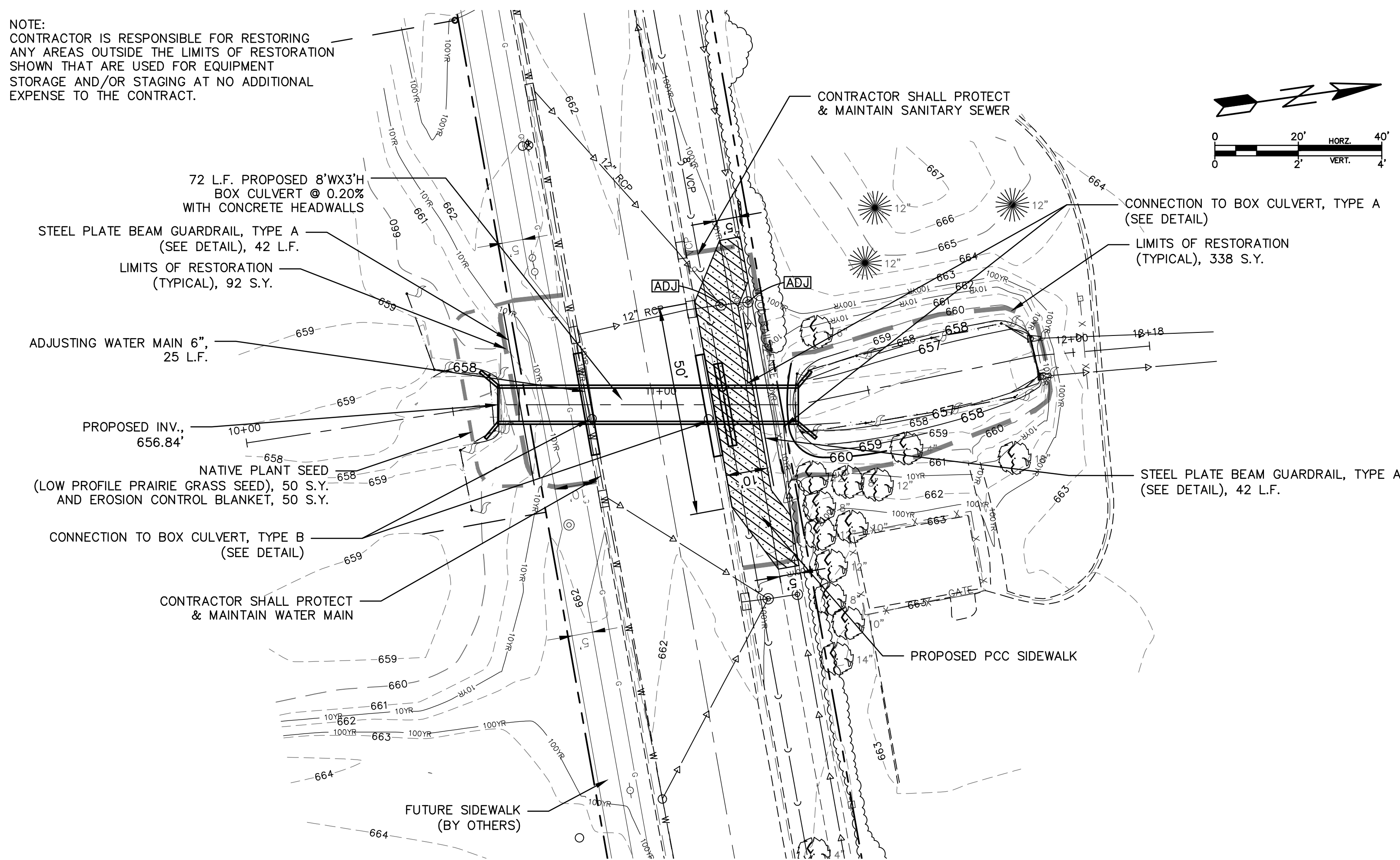
Village of Bensenville
700 W. Irving Park Road
Bensenville, Illinois 60106
(630) 766-8200

NO.	DATE	NATURE OF REVISION	CHKD.
FILE NAME		FILE: BNSNVL000-408BWR0408LAND.dgn	
DSGN.	LMF		
DWN.	EDT		
CHKD.	JGS		
SCALE:	1" = 20'		
DATE:	02/27/2001		

LANDSCAPING PLAN

TITLE:

NOTE:
CONTRACTOR IS RESPONSIBLE FOR RESTORING ANY AREAS OUTSIDE THE LIMITS OF RESTORATION SHOWN THAT ARE USED FOR EQUIPMENT STORAGE AND/OR STAGING AT NO ADDITIONAL EXPENSE TO THE CONTRACT.



EXISTING STORM SEWER SCHEDULE

1	INLET R: 661.86 I: 659.51 (12"-NW)
2	INLET R: 661.49 I: 658.54 (12"-N)
3	INLET R: 661.58 I: 657.95 (12"-NE)
4	CB R: 662.17 I: 657.77 (12"-NW)
5	INLET R: 663.08 I: 659.63 (12"-N)
6	CB R: 661.48 I: 657.33
7	INLET R: 662.04 I: 659.14 (12"-E) I: 659.04 (12"-N)
8	MH R: 662.83 I: 658.28 (18"-E) I: 658.33 (18"-W)
9	MH R: 665.30 I: 660.40 (18"-E) I: 660.60 (12"-S)

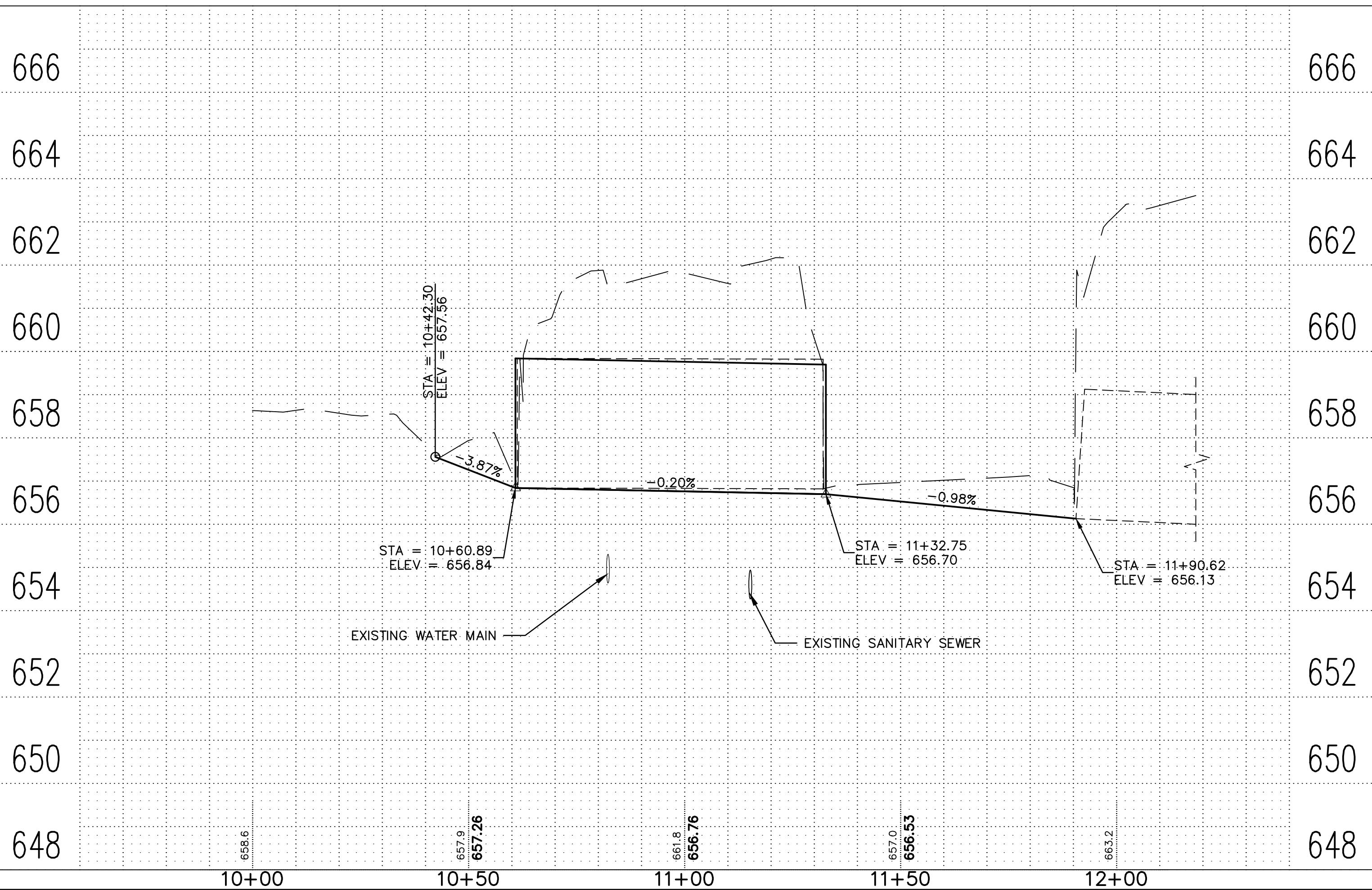
EXISTING SANITARY SEWER SCHEDULE

10	INLET R: 661.61 I: 658.16 (12"-NW)
11	INLET R: 661.60 I: 658.20 (12"-N) I: 658.25 (12"-S)
12	MH R: 662.23 I: 657.08 (12"-N) I: 657.88 (12"-W) I: 657.88 (12"-S)
13	MH R: 662.37 I: 656.77 (24"-E) I: 657.37 (18"-W) I: 657.07 (12"-S)
14	INLET R: 661.71 I: 657.41 (12"-N)
15	MH R: 662.36 I: 657.61 (12"-S, SW, SE & N)
16	MH R: 662.54 I: 657.59 (18"-W) I: 657.64 (18"-E) I: 657.64 (12"-S)
17	CB R: 661.55 I: 657.40
18	MH R: 664.07 I: 658.87 (18"-E) I: 658.82 (18"-W) I: 658.87 (12"-S)

1	SAN. MH R: 664.93 I: 655.68 (8"-E)
2	SAN. MH R: 663.87 I: 654.27 (8"-E&W)

EXISTING WATER STRUCTURE SCHEDULE

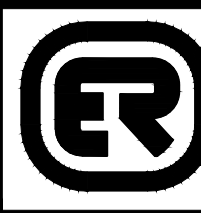
1	WATER VALVE VAULT R: 663.87 T/P: (COULD NOT OPEN)
---	---



Low Profile Prairie Grass Seed Mix		
Botanical Name	Common Name	PLS Ounces/Acre
Temporary Cover:		
<i>Aprosis alba</i>	Redtop	52.00
<i>Avena sativa</i>	Seed Oats	360.00
<i>Lolium multiflorum</i>	Annual Rye	100.00
		Total 460.00
Permanent Grasses/Sedges/Rushes:		
<i>Andropogon scoparius</i>	Little Blue Stem	64
<i>Bouteloua curtipendula</i>	Side Oats Grama	32
<i>Bouteloua gracilis</i>	Blue Grama	32
<i>Buchloe dactyloides</i>	Buffalo Grass	32
<i>Festuca obtusa</i>	Nodding Fescue	16
<i>Juncus dudleyi</i>	Dudley's Rush	16
<i>Juncus interior</i>	Inland Rush	16
<i>Juncus tenuis</i>	Path Rush	16
<i>Koeleria cristata</i>	June Grass	32
		Total 256

REVISIONS:					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

DRAWN BY: RT
CHECKED BY: MM
APPROVED BY: BD



ENGINEERING
RESOURCE
ASSOCIATES, INC.
CONSULTING ENGINEERS, SCIENTISTS
& SURVEYORS

35701 WEST AVENUE, SUITE 150
WARRENVILLE, ILLINOIS 60555
PHONE (630) 393-3060
FAX (630) 393-2152

10 S. RIVERSIDE PLAZA, SUITE 875
CHICAGO, ILLINOIS 60606
PHONE (312) 474-7841
FAX (312) 474-6099

2416 GALEN DRIVE
CHAMPAIGN, ILLINOIS 61821
PHONE (217) 351-6268
FAX (217) 355-1902

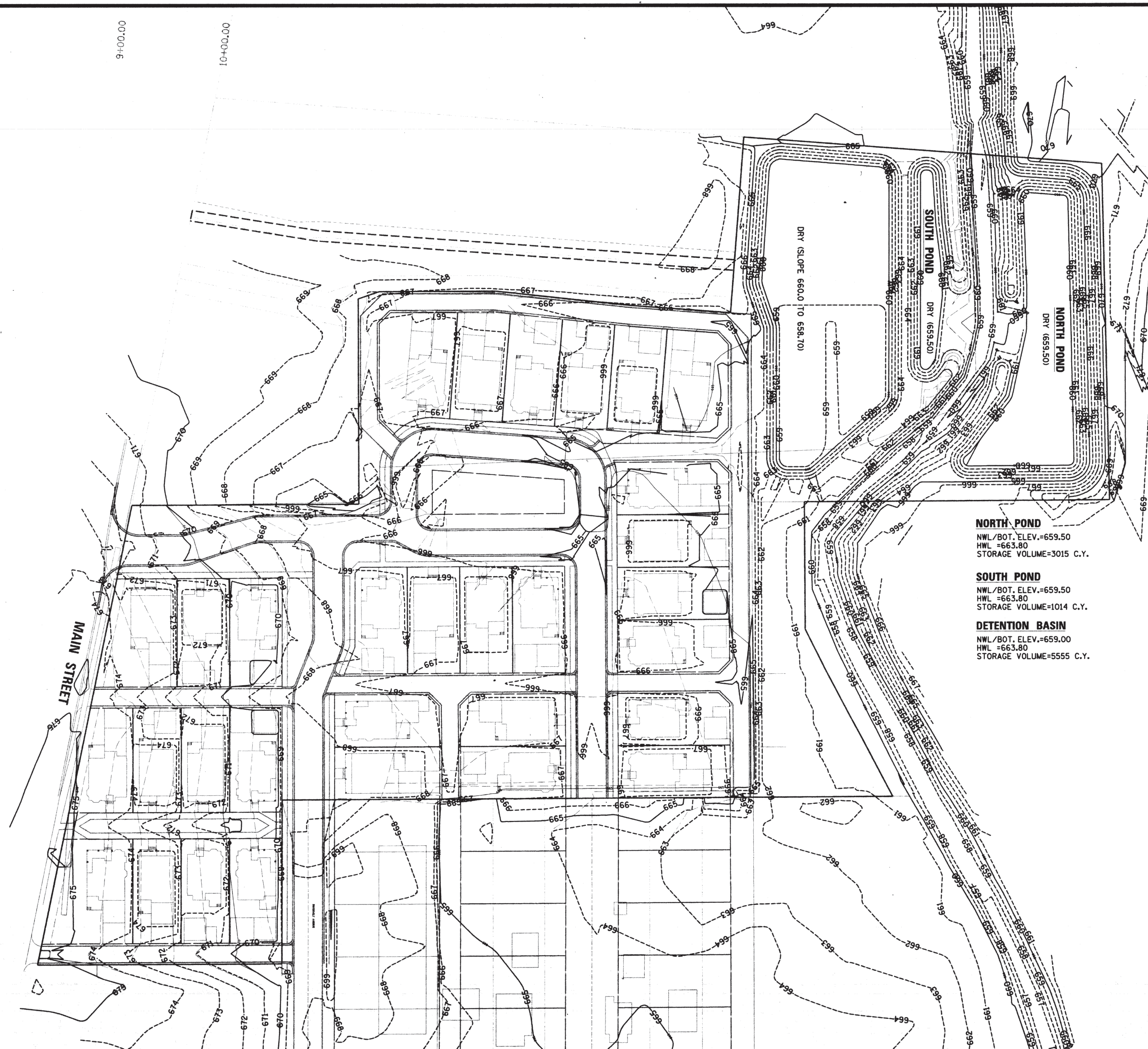
GEORGE STREET CULVERT
REPLACEMENT
VILLAGE OF BENSENVILLE, IL.

TITLE:

GRADING, GEOMETRY AND UTILITY
PLAN AND PROFILE

SCALE: 1"=20'H; 1"=2'V
DATE: July 28, 2016
JOB NO: 160215
SHEET 4 of 10

V:\Bensenville\160215 George Street Culvert Replacement\CA00\160215 George Street Culvert Replacement.dwg Updated by: Eric Wide 7/28/2016



IRVING PARK ROAD

COMPENSATORY STORAGE SUMMARY			
FLOODPLAIN FILL	223.3 C.Y. (0-10YR.)	2711.5 C.Y. (10-100YR.)	
COMPENSATORY STORAGE REQUIRED	4402 C.Y.	2.73 AC-FT	
INCREMENTAL STORAGE BETWEEN 10 YR. (661.80) AND 100 YR. (663.80)	2711.5 C.Y.	1.68 AC-FT	
INCREMENTAL STORAGE BELOW 10 YR. (661.80)	223.3 C.Y.	0.14 AC-FT	
COMPENSATORY STORAGE PROVIDED			
	BELOW 10YR.	10YR.-100YR.	TOTAL
NORTH AND SOUTH POND	0 C.Y.	4029 C.Y.	4029 C.Y.
OFF-SITE POND	0 C.Y.	1700 C.Y.	1700 C.Y.
TOTAL	0 C.Y.	5729 C.Y.	5729 C.Y.
COMPENSATORY STORAGE RATIO			
TOTAL FLOODPLAIN FILL (10-100YR.)			2935 C.Y.
TOTAL COMP. STORAGE PROVIDED (10-100YR.)			5729 C.Y.
COMPENSATORY STORAGE RATIO			2.0
DETENTION STORAGE REQUIRED	5852 C.Y.	3.63 AC-FT	
DETENTION STORAGE PROVIDED	5555 C.Y.	3.44 AC-FT	

FLOODPLAIN FILL AND COMPENSATORY STORAGE PROVIDED CALCULATED FROM CROSS-SECTIONS PROVIDED ON SHEETS 2-11 OF 11.

PHASE I INCLUDES ALL GRADING THIS DRAWING

LEGEND	
-----	DRAINAGE AREA
-----	FLOODPLAIN
-----	FLOODWAY
-----	WETLAND
-----	HAZARDOUS WASTE REMOVAL AREAS

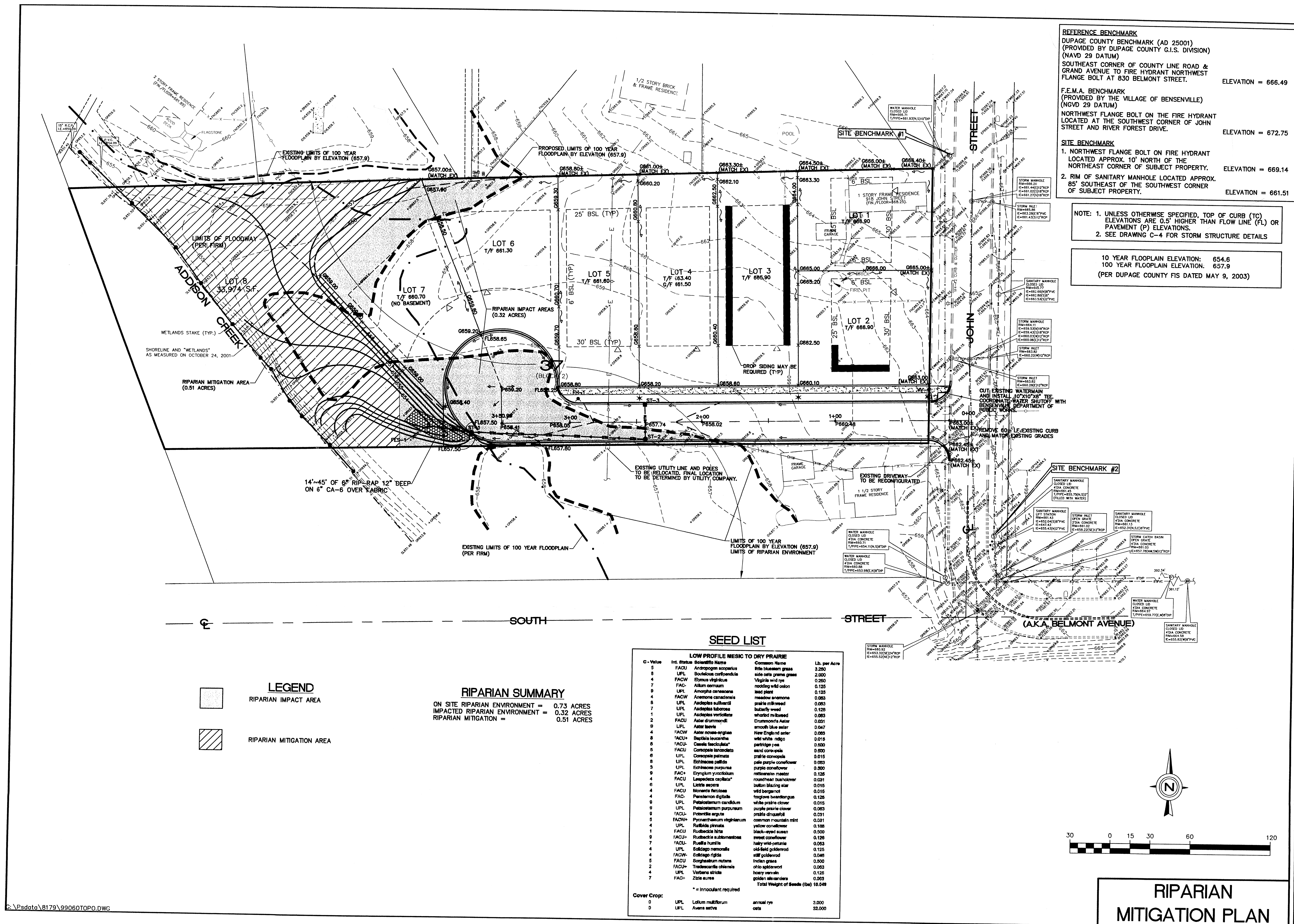
CHRISTOPHER B. BURKE ENGINEERING LTD.
9575 West Higgins Road, Suite 600
Rosemont, Illinois 60018
(847) 823-0500

CLIENT: **THE VILLAGE OF BENSENVILLE**
700 W. IRVING PARK ROAD
BENSENVILLE, IL 60606

NO.	DATE	NATURE OF REVISION	CHKD.
1	25 JUN 98	1"=50'	
FILE NAME	N:\BENSENVILLE\97-400\Phase2\GDN\massgrph2.pln		

HERITAGE SQUARE
MASS GRADING

PROJECT NO.
97-400
SHEET 8a OF
DRAWING NO.



LEGEND
RIPARIAN IMPACT AREA
RIPARIAN MITIGATION AREA

RIPARIAN SUMMARY
ON SITE RIPARIAN ENVIRONMENT = 0.73 ACRES
IMPACTED RIPARIAN ENVIRONMENT = 0.32 ACRES
RIPARIAN MITIGATION = 0.51 ACRES

SEED LIST				
LOW PROFILE MESIC TO DRY PRAIRIE				
C-Value	Int. Status	Scientific Name	Common Name	Lb. per Acre
5	FACU	<i>Andropogon scoparius</i>	little bluestem grass	3,200
8	UPL	<i>Bouteloua curtipendula</i>	side oats grama grass	2,000
4	FACW	<i>Elymus virginicus</i>	Virginia wild rye	0.250
7	FAC	<i>Ailium cernuum</i>	nodding wild onion	0.125
9	UPL	<i>Amorpha canescens</i>	lead plant	0.125
4	FACW	<i>Anemone canadensis</i>	meadow anemone	0.063
8	UPL	<i>Aster multiflorus</i>	prairie milkweed	0.063
8	UPL	<i>Aster tuberosus</i>	butterfly weed	0.125
1	UPL	<i>Aster verticillatus</i>	whorled milkweed	0.063
2	FACU	<i>Aster drummondii</i>	Drummond's aster	0.031
9	UPL	<i>Aster laevis</i>	smooth blue aster	0.047
4	FACW	<i>Aster novae-angliae</i>	New England aster	0.063
8	FACU	<i>Baptisia leucantha</i>	wild white indigo	0.016
6	FACU	<i>Cassia fasciculata</i>	peritige pea	0.500
5	FACU	<i>Coreopsis lanceolata</i>	sand coreopsis	0.600
6	UPL	<i>Coreopsis palmata</i>	prairie coreopsis	0.015
8	UPL	<i>Echinacea pallida</i>	pale purple coneflower	0.063
3	UPL	<i>Echinacea purpurea</i>	purple coneflower	0.500
9	FACW	<i>Eryngium yuccifolium</i>	rattlesnake master	0.125
4	FACU	<i>Lespedeza capitata</i>	roundhead bushclover	0.031
6	UPL	<i>Liatris spicata</i>	button blazing star	0.016
4	FACU	<i>Monarda fistulosa</i>	wild bergamot	0.016
4	FAC	<i>Penstemon digitalis</i>	foxglove penstemon	0.125
8	UPL	<i>Petalostemum candidum</i>	white prairie clover	0.015
9	UPL	<i>Petalostemum purpureum</i>	purple prairie clover	0.063
9	FACU	<i>Potentilla arguta</i>	prairie doanweed	0.031
5	FACW	<i>Pycnanthemum virginicum</i>	common mountain mint	0.031
4	UPL	<i>Rudbeckia hirta</i>	black-eyed susan	0.188
1	FACU	<i>Rudbeckia subtomentosa</i>	moor coneflower	0.125
9	FACU	<i>Ruellia humilis</i>	hairy wild-petunia	0.063
7	FACU	<i>Solidago nemoralis</i>	old-field goldenrod	0.125
4	FACW	<i>Solidago rigida</i>	stiff goldenrod	0.048
4	FACU	<i>Sorghastrum nutans</i>	Indian grass	0.500
2	FACU	<i>Tradescantia virginiana</i>	ohio spiderwort	0.063
4	UPL	<i>Verbena stricta</i>	hairy vervain	0.125
7	FACW	<i>Zizia aurea</i>	golden alexanders	0.063
Total Weight of Seeds (lbs) 10.049				
* = inoculant required				
Cover Crop:				
0	UPL	<i>Lolium multiflorum</i>	annual rye	3,000
0	UPL	<i>Avena sativa</i>	oats	32,000

REFERENCE BENCHMARK
DUPAGE COUNTY BENCHMARK (AD 25001)
(PROVIDED BY DUPAGE COUNTY G.I.S. DIVISION)
(NAVD 29 DATUM)
SOUTHEAST CORNER OF COUNTY LINE ROAD &
GRAND AVENUE TO FIRE HYDRANT NORTHWEST
FLANGE BOLT AT 830 BELMONT STREET.
ELEVATION = 666.49

F.E.M.A. BENCHMARK
(PROVIDED BY THE VILLAGE OF BENSENVILLE)
(NGVD 29 DATUM)
NORTHWEST FLANGE BOLT ON THE FIRE HYDRANT
LOCATED AT THE SOUTHWEST CORNER OF JOHN
STREET AND RIVER FOREST DRIVE.
ELEVATION = 672.75

SITE BENCHMARK
1. NORTHWEST FLANGE BOLT ON FIRE HYDRANT
LOCATED APPROX. 10' NORTH OF THE
NORTHEAST CORNER OF SUBJECT PROPERTY.
ELEVATION = 669.14
2. RIM OF SANITARY MANHOLE LOCATED APPROX.
85' SOUTHEAST OF THE SOUTHWEST CORNER OF
SUBJECT PROPERTY.
ELEVATION = 661.51

NOTE: 1. UNLESS OTHERWISE SPECIFIED, TOP OF CURB (TO)
ELEVATIONS ARE 0.5' HIGHER THAN FLOW LINE (FL) OR
PAVEMENT (P) ELEVATIONS.
2. SEE DRAWING C-4 FOR STORM STRUCTURE DETAILS

10 YEAR FLOODPLAIN ELEVATION: 654.6
100 YEAR FLOODPLAIN ELEVATION: 657.9
(PER DUPAGE COUNTY FIS DATED MAY 9, 2003)

DESIGN BY: J. GRZYWA
DRAWN BY: J.G. & D.D.
DATE: MAY 7, 2004
SCALE: 1" = 30'
PROJECT NO: 99-060

COMPASS
Consulting Group, Ltd.
2631 Ginger Woods Parkway, Suite 100, Aurora, IL 60504
(630)820-9100 FAX: (630)820-7030
www.compassconsultinggroup.com

1 OF 1

Prepared By:
Sedlacek and Associates, Inc.
5348 West Abattie
Chicago, IL 60630
JOHN COURT SUBDIVISION
Bensenville, IL

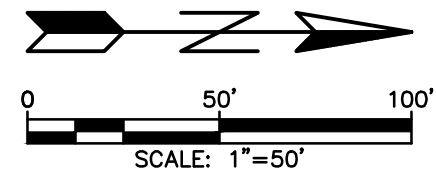
Prepared For:
JOHN COURT SUBDIVISION
Bensenville, IL

DATE

REVISIONS

NO.

RIPARIAN MITIGATION PLAN



MATCH LINE A-A (SHEET 7)

ORDINARY HIGH WATER MARK (OHWM)

1220 L.F. SHORELINE PLUGS

ORDINARY HIGH WATER MARK (OHWM)

LEGEND

- ROCK TOE--WATERS OF THE U.S. IMPACT AREA: 0.05 ACRES
- LOW-PROFILE PRAIRIE SEED MIX (4.42 ACRES)
- SLOPE STABILAZATION SEED MIX (5.27 ACRES)
- TRANSITIONAL BUFFER SEED MIX (0.72 ACRES)

Low Profile Prairie Seed Mix		
Botanical Name	Common Name	Ounces/Acre
Permanent Grasses:		
<i>Bouteloua curtipendula</i>	Side Oats Grama	16
<i>Calamagrostis canadensis</i>	Bluejoint Grass	1
<i>Carex spp.</i>	Prairie Sedge Mix	4
<i>Carex lurida</i>	Bottlebrush Sedge	3
<i>Carex vulpinoidea</i>	Brown Fox Sedge	1
<i>Elymus virginicus</i>	Virginia Wild Rye	24
<i>Panicum virgatum</i>	Switch Grass	2
<i>Schizachyrium scoparium</i>	Little Bluestem	36
<i>Scirpus cyperinus</i>	Wool Grass	0.5
<i>Spartina pectinata</i>	Prairie Cord Grass	3
	Total	90.5

Temporary Cover:		
<i>Avena sativa</i>	Common Oat	360
<i>Lolium multiflorum</i>	Annual Rye	100
	Total	460

Forbs		
<i>Asclepias syriaca</i>	Common Milkweed	2
<i>Baptisia alba</i>	White Wild Indigo	0.75
<i>Chamaecrista fasciculata</i>	Partridge Pea	12
<i>Coreopsis lanceolata</i>	Sand Coreopsis	3.5
<i>Coreopsis tripteris</i>	Tall Coreopsis	3
<i>Desmodium illinoense</i>	Illinois Tick Trefoil	0.5
<i>Echinacea purpurea</i>	Broad-Leaved Purple Coneflower	3.5
<i>Eryngium yuccifolium</i>	Rattlesnake Master	2
<i>Helenium autumnale</i>	Sneezeweed	2.5
<i>Helianthus grosseserratus</i>	Saw-Tooth Sunflower	0.5
<i>Lespedeza capitata</i>	Round-Headed Bush Clover	1.5
<i>Liatris spicata</i>	Marsh Blazing Star	1
<i>Monarda fistulosa</i>	Wild Bergamot	1
<i>Oligoneuron rigidum</i>	Stiff Goldenrod	1
<i>Parthenium integrifolium</i>	Wild Quinine	1
<i>Physostegia virginiana</i>	Obedient Plant	0.25
<i>Pycnanthemum virginianum</i>	Common Mountain Mint	1
<i>Ratibida pinnata</i>	Yellow Coneflower	5
<i>Rudbeckia hirta</i>	Black-Eyed Susan	4
<i>Rudbeckia laciniata</i>	Wild Golden Glow	1
<i>Rudbeckia subtomentosa</i>	Sweet Black-Eyed Susan	0.5
<i>Senna hebecarpa</i>	Wild Senna	2.25
<i>Silphium integrifolium</i>	Rosin Weed	1
<i>Silphium laciniatum</i>	Compass Plant	2
<i>Silphium perfoliatum</i>	Cup Plant	1
<i>Silphium terebinthinaceum</i>	Prairie Dock	6
<i>Solidago juncea</i>	Early Goldenrod	0.25
<i>Solidago rugosa</i>	Rough Goldenrod	0.25
<i>Symphotrichum novae-angliae</i>	New England Aster	0.25
<i>Tradescantia ohiensis</i>	Common Spiderwort	1.25
<i>Vernonia spp.</i>	Ironweed (Various Mix)	3
<i>Veronicastrum virginicum</i>	Culver's Root	0.25
<i>Zizia aurea</i>	Golden Alexanders	0.5
	Total	65.5

Slope Stabilization Seed Mix		
Scientific Name	Common Name	PLS Lbs/Acre
<i>Andropogon gerardii</i>	Big Bluestem	3
<i>Bouteloua curtipendula</i>	Side-Oats Grama	1
<i>Carex spp.</i>	Prairie Sedge Mix	0.25
<i>Elymus canadensis</i>	Canada Wild Rye	2
<i>Elymus virginicus</i>	Virginia Wild Rye	1.5
<i>Panicum virgatum</i>	Switch Grass	0.75
<i>Schizachyrium scoparium</i>	Little Bluestem	2
<i>Sorghastrum nutans</i>	Indian Grass	2
	Total	12.5

Temporary Cover		
<i>Avena sativa</i>	Common Oat	360
<i>Lolium multiflorum</i>	Annual Rye	100
	Total	460

Forbs		
Botanical Name	Common Name	PLS Oz/Acre
<i>Chamaecrista fasciculata</i>	Partridge Pea	16
<i>Coreopsis lanceolata</i>	Sand Coreopsis	10
<i>Desmanthus illinoensis</i>	Illinois Sensitive Plant	12
<i>Echinacea purpurea</i>	Broad-Leaved Purple Coneflower	12
<i>Lupinus perennis</i>	Wild Lupine	4
<i>Monarda fistulosa</i>	Wild Bergamot	1.5
<i>Penstemon digitalis</i>	Foxglove Beard Tongue	1
<i>Ratibida pinnata</i>	Yellow Coneflower	4.5
<i>Rudbeckia hirta</i>	Black-Eyed Susan	10
<i>Solidago speciosa</i>	Showy Goldenrod	1
<i>Symphotrichum laeve</i>	Smooth Blue Aster	1
	Total	73

Transitional Buffer Seed Mix		
Scientific Name	Common Name	PLS Lbs/Acre
<i>Andropogon scoparius</i>	Little Bluestem Grass	15.00
<i>Bouteloua curtipendula</i>	Side-Oats Grama	12.00
<i>Buchloe dactyloides 'BOWIE'</i>	Bowie Buffalo Grass	2.00
	Total	27.00

Trees					
Scientific Name	Common Name	Wetland Indicator Status	Tolerance	Size	Qty.
<i>Betula nigra</i>	River Birch	FACW	Floodplain	1.5" Caliper	4
<i>Carya cordiformis</i>	Bitternut Hickory	FACU	Floodplain	1.5" Caliper	3
<i>Celtis occidentalis</i>	Hackberry	FAC	Exposure/Floodplain	1.5" Caliper	3
<i>Crataegus occidentalis</i>	Downy Hawthorn	FACU	Exposure/Floodplain	1.5" Caliper	4
<i>Juglans nigra</i>	Black Walnut	FACU	Floodplain	1.5" Caliper	3
<i>Nyssa sylvatica</i>	Sour Gum	FAC	Floodplain	1.5" Caliper	4
<i>Ostrya virginiana</i>	Ironwood	FACU	Floodplain	1.5" Caliper	3
<i>Platanus occidentalis</i>	Sycamore	FACW	Exposure/Floodplain	1.5" Caliper	3
<i>Quercus bicolor</i>	Swamp White Oak	FACW	Floodplain	1.5" Caliper	3
<i>Quercus macrocarpa</i>	Bur Oak	FAC	Floodplain	1.5" Caliper	4

REVISIONS:					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION
DRAWN BY: A.J.					
CHECKED BY: M.M.					
APPROVED BY: M.M.					



35701 WEST AVENUE, SUITE 150
WARRENVILLE, ILLINOIS 60555
PHONE (630) 393-3060
FAX (630) 393-2152

10 S. RIVERSIDE PLAZA, SUITE 875
CHICAGO, ILLINOIS 60606
PHONE (312) 474-7841
FAX (312) 474-6099

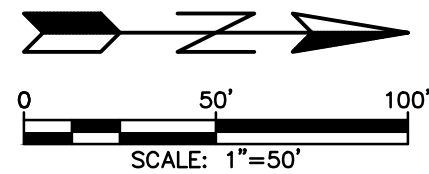
2416 GALEN DRIVE
CHAMPAIGN, ILLINOIS 61821
PHONE (217) 351-6268
FAX (217) 355-1902

REDMOND RESERVOIR EXPANSION
VILLAGE OF BENSENVILLE
BENSENVILLE, ILLINOIS 60106

TITLE:

SHORELINE STABILIZATION
AND PLANTING PLAN

SCALE: 1"=50'
DATE: February, 2018
JOB NO: 170516
SHEET 6 of 38



LEGEND

- ROCK TOE—WATERS OF THE U.S.
IMPACT AREA: 0.05 ACRES
- LOW-PROFILE PRAIRIE SEED MIX
(4.42 ACRES)
- SLOPE STABILIZATION SEED MIX
(5.27 ACRES)
- TRANSITIONAL BUFFER SEED MIX
(0.72 ACRES)

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Scientific Name	Common Name	PLS Lbs/Acre
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Total		27.00

Low Profile Prairie Seed Mix		
Botanical Name	Common Name	Ounces/Acre
Permanent Grasses:		
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<i>Calamagrostis canadensis</i>	Bluejoint Grass	1
<i>Carex spp.</i>	Prairie Sedge Mix	4
<i>Carex lurida</i>	Bottlebrush Sedge	3
<i>Carex vulpinoidea</i>	Brown Fox Sedge	1
<i>Elymus virginicus</i>	Virginia Wild Rye	24
<i>Panicum virgatum</i>	Switch Grass	2
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<i>Spartina pectinata</i>	Prairie Cord Grass	3
Total		90.5

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<i>Avena sativa</i>	Common Oat	360
<i>Lolium multiflorum</i>	Annual Rye	100
Total		460

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<i>Quercus macrocarpa</i>	Bur Oak	FAC	Floodplain	1.5" Caliper	4	

ORDINARY HIGH WATER MARK
(OHWM)

EXISTING RIP-RAP
TO REMAIN

EXISTING RIP-RAP
TO REMAIN

ORDINARY HIGH WATER MARK
(OHWM)

REVISIONS:					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION
DRAWN BY: A.J.		CHECKED BY: M.M.			
APPROVED BY: M.M.					



35701 WEST AVENUE, SUITE 150
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REDMOND RESERVOIR EXPANSION
VILLAGE OF BENSENVILLE
BENSENVILLE, ILLINOIS 60106

TITLE:

SHORELINE STABILIZATION
AND PLANTING PLAN

SCALE: 1"=50'
DATE: February, 2018
JOB NO: 170516
SHEET 7 OF 38

TYPE:Resolution**SUBMITTED BY:**Frank Palumbo**DEPARTMENT:**Public Works**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Authorizing the Execution of a Purchase Order with Compass Minerals America Inc. for the Purchase of 650 Tons of Bulk Rock Salt in the Not-to-Exceed Amount of \$46,014

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>	X	<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
X	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

One of Public Works' core functions is our snow and ice management program. Keeping our streets safe during winter weather events is something the Department takes considerable pride in. One key variable in the successful snow and ice management program is rock salt. In a single winter season, the Department can utilize up to 2000 tons of rock salt.

The Village has taken a number of approaches in securing our rock salt purchases in the past - State bids, County bids, open market, and emergency contracts. The Village has elected to secure Rock Salt from the State and the County again this year. This approach allows us to have the most flexibility.

KEY ISSUES:

Staff participated in the DuPage County Joint Purchase Bid this year. Our commitment is for 500 tons. DuPage County bid their contract in May. The lowest bidder for the County contract was Compass Minerals America Inc. The County contract allows for an 80% minimum purchase (400 tons) and a 130% maximum purchase (650 tons). The unit cost for this year was \$70.79 per ton.

The costs for the County Bid Contract would be as follows:

Minimum - 400 tons - \$28,316

Commitment - 500 tons - \$35,395

Maximum - 650 tons - \$46,014

The 650 tons will help fill the salt dome for the start of the 2025/2026 winter season, while leaving capacity for in-season ordering if necessary.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution Authorizing the Execution of a Purchase Order with Compass Minerals America Inc. for the Purchase of 650 Tons of Bulk Rock Salt in the Not-to-Exceed Amount of \$46,014.

BUDGET IMPACT:

The CY2025 Budget for Rock Salt is \$100,000 (Account 11050420 552610).

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Purchase Order with Compass Minerals America Inc. for the Purchase of 650 Tons of Bulk Rock Salt in the Not-to-Exceed Amount of \$46,014.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES -Bulk Rock Salt Purchase 2025-2026 - County	7/21/2025	Resolution Letter
DuPage County Salt Contract	7/18/2025	Backup Material

RESOLUTION NO.

**AUTHORIZING THE EXECUTION OF A PURCHASE ORDER
WITH MORTON SALT INC FOR THE PURCHASE OF 650 TONS OF BULK
ROCK SALT IN THE NOT-TO-EXCEED AMOUNT OF \$46,014**

WHEREAS the Village of Bensenville, in an effort to maintain safe and beautiful roadways for all those who pass through our Village performs snow and ice removal operations to achieve these goals, and

WHEREAS the Village purchases bulk rock salt as a vital component of our Snow and Ice Management Program, and

WHEREAS the Village has elected to take part in the DuPage County Joint Purchase Program for bulk rock salt, and

WHEREAS the Village has requested 650 tons of bulk rock salt (130% commitment amount) through the program, and

WHEREAS the Village has elected to participate in the standard delivery option of this program allowing a purchase between 80% and 130% of the allocation, and

WHEREAS Compass Minerals America Inc. was the lowest bidder at \$70.79 per ton, and

WHEREAS the total cost of the maximum purchase is \$46,014.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves this Resolution Authorizing the Execution of a Purchase Order with Compass Minerals America Inc. for the Purchase of 500 Tons of Bulk Rock Salt in the Not-to-Exceed Amount of \$46,014.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated July 29, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



Contractor's Name

Compass Minerals America Inc.

Contractor's Address

9900 W. 109th St

City

Overland Park

State

KS

Zip Code

66210

STATE OF ILLINOIS

Local Public Agency

County of DuPage

County

DuPage

Section Number

25-0SALT-02-MS

Street Name/Road Name

2025 Salt Purchase

Type of Funds

MFT and other funds

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

William C. Eide 7/15/2025

County Engineer
On behalf of IDOT pursuant to
Agreement of Understanding
dated June 18, 2024

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

☐ Concurrence in approval of award

Regional Engineer Signature & Date

Local Public Agency	Local Street/Road Name	County	Section Number
County of DuPage	2025 Salt Purchase	DuPage	25-0SALT-02-MS

1. THIS AGREEMENT, made and concluded the 24th day of June 2025 between the County of DuPage, known as the party of the first part, and Compass Minerals America Inc., its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 25-0SALT-02-MS in County of DuPage, approved by the Illinois Department of Transportation on , are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The County of DuPage
Local Public Agency Type Name of Local Public Agency

Clerk Signature & Date

[Signature]

(SEAL, if required by the LPA)



(SEAL, if required by the LPA)

Party of the First Part Signature & Date

By: *[Signature]* 7-2-2025
(If a Corporation)

Corporate Name

Compass Minerals America Inc.

President, Party of the Second Part Signature & Date

By: *[Signature]* 6/30/2025
- Sean Lierz, Senior Manager Highway Sales
(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

By:

(If a Partnership)

Partner Signature & Date

Partner Signature & Date

Partners doing Business under the firm name of
Party of the Second Part

(If an individual)

Party of the Second Part Signature & Date

Attest:

Secretary Signature & Date

(SEAL, if required by the LPA)



Illinois Department
of Transportation

executed in triplicate
BOND NUMBER: 014261936

Contract Bond

Local Public Agency	County	Street Name/Road Name	Section Number
County of DuPage	DuPage	2025 Salt Purchase	25-0SALT-02-MS

Bond information to be returned to Local Public Agency at Div. of Trans., 421 N. County Farm Rd, Wheaton, IL 60187
Complete Address

We, Compass Minerals America Inc. 9900 W. 109th St., Overland Park, KS 66210
Contractor's Name and Address

a/an Corporation organized under the laws of the State of Delaware as PRINCIPAL, and
State

Liberty Mutual Insurance Company 175 Berkeley Street, Boston, MA 02116
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of
seven hundred seven thousand nine hundred and 00/100

Dollars (\$707,900.00) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,
successors and assigns jointly to pay to the LPA this sum under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that the said Principal has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, if the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 27TH day of June, 2025
Day Month and Year

PRINCIPAL

Company Name

Compass Minerals America Inc.

Company Name

By

Signature & Date

Sean Litz 6/30/25

By

Signature & Date

Attest

Signature & Date

[Signature] 6/30/2025

Attest

Signature & Date

(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF Kansas
COUNTY OF Johnson

I, Alan Emmons, a Notary Public in and for said county, do hereby certify that

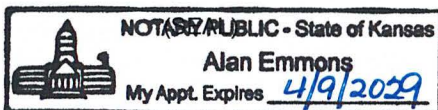
Notary Name

Sean Lierz

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 30th day of June, 2025
Day Month, Year



Notary Public Signature & Date

[Signature] 6/30/2025

Date commission expires 4/9/2029

SURETY

Name of Surety

Liberty Mutual Insurance Company

Title : ATTORNEY-IN-FACT

By: [Signature]

MARIE DANIEL PRINICAD

* please see CA all-purpose acknowledgement form for surety

STATE OF _____
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

Notary Name

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____
Day Month, Year

(SEAL)

Notary Public Signature & Date

Date commission expires 7-2-2025

Approved this 24th day of June 2025
Day Month, Year

Attest:

Local Public Agency Clerk Signature & Date

[Signature]

County _____ Clerk
Local Public Agency Type _____

Awarding Authority

County of DuPage

Awarding Authority Signature & Date

[Signature] 7-2-2025

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

On 06-27-2025 before me, Kathy R. Mair, Notary Public,
DATE [Name of Notary Public and Title "Notary Public"]

personally appeared Marie Claire Trinidad -----,
[Name(s) of Signer(s)]

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

Kathy R. Mair

Signature of Notary Public: Kathy R. Mair

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Marie Claire Trinidad

- ☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☒ Attorney-in-Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney-in-Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer is Representing: _____



POWER OF ATTORNEY

Certificate No: 8204867

American States Insurance Company
First National Insurance Company of America
General Insurance Company of America
Safeco Insurance Company of America

KNOWN ALL PERSONS BY THESE PRESENTS: That American States Insurance Company is a corporation duly organized under the laws of the State of Indiana, First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America are corporations duly organized under the laws of the State of New Hampshire (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,

Marie Claire Trinidad

all of the city of Irvine, state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 1st day of July, 2024.

American States Insurance Company
First National Insurance Company of America
General Insurance Company of America
Safeco Insurance Company of America



By: Nathan J. Zangerle

Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA SS
COUNTY OF MONTGOMERY

On this 1st day of July, 2024, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be Assistant Secretary of American States Insurance Company, First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of American States Insurance Company, First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America, which are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorney-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of American States Insurance Company, First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27th day of June, 2025



By: Renee C. Llewellyn

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



Proposal Submitted By:

Contractor's Name

Compass Minerals America Inc.

Contractor's Address

9900 W. 109th St.

City

Overland Park

State

KS

Zip Code

66210

STATE OF ILLINOIS

Local Public Agency

County

Section Number

County of DuPage

DuPage

25-0SALT-02-MS

Street Name/Road Name

2025 Salt Purchase

Type of Funds

MFT and other funds

☒ Material proposal ☐ Deliver and Install Proposal ☐ Plans

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

William C. Edison 7/15/2025

County Engineer
On behalf of IDOT pursuant to
Agreement of Understanding
dated June 18, 2024

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of the DuPage County Division of Transportation

421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187

Address

until 2:00 PM on 06/05/25

Time Date

1. Plans and proposal forms will be available in the office of

online at
https://www.dupagecounty.gov/government/departments/transportation/doing_business/bids_and_lettings.php

2. ☐ Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

- The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.
- A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
- The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
- Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 25-0SALT-02-MS".

By Order of

Awarding Authority

County of DuPage

County Engineer/Superintendent of Highways/
Municipal Clerk

William C. Eidson

Date

05/01/25

Material Proposal or Deliver & Install Proposal

To

Awarding Authority

County of DuPage

Awarding Authority Address

421 N. County Farm Road

City

Wheaton

State

IL

Zip Code

60187

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/22 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/25, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
- The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

County of DuPage

DuPage

25-0SALT-02-MS

5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications,

made payable to: County Treasurer of DuPage .

The amount of the check is (Bid Bond was submitted) ().

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is place in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number _____).

Discounts will be allowed for payment as follows: _____ calendar days _____ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code

RETURN WITH BID



**Illinois Department
of Transportation**

Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	25-0SALT-02-MS

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	ROCK SALT	FOB	TON	10000	\$70.79	\$707,900.00
1	ROCK SALT (130% to 150%)	FOB	TON		\$70.79	
Bidder's Total Proposal for Group 1						\$707,900.00

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature and Date

Sean Lierz 6/30/25
- Sean Lierz, Senior Manager Highway Sales

Address	City	State	Zip Code
9900 W. 109th Street	Overland Park	KS	66210

RETURN WITH BID



**Illinois Department
of Transportation**

Material Proposal Schedule of Prices


Local Public Agency	County	Section Number
DuPage County Division of Transportation	DuPage	25-0SALT-02-MS

Material Proposal Schedule of Prices

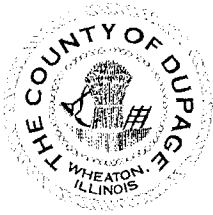
Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	ROCK SALT	FOB	TON	10000	\$ 70.79	\$ 707,900.00
1	ROCK SALT (130% to 150%)	FOB	TON		70.79	
Bidder's Total Proposal for Group 1					\$	708,900.00
2	ROCK SALT	FOB	TON	45270	\$ 70.79	\$ 3,204,663.30
2	ROCK SALT, EARLY DELIVERY	FOB	TON	1650	\$ 70.79	\$ 116,803.50
2	ROCK SALT (130% to 150%)	FOB	TON		70.79	
Bidder's Total Proposal for Group 2					\$	3,321,466.80

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature and Date

 6/3/25

Address	City	State	Zip Code
9900 W. 109th Street	Overland Park	KS	66210



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	25-0SALT-02-MS
COMPANY NAME:	Compass Minerals America Inc.
CONTACT PERSON:	Sean Lierz
CONTACT EMAIL:	highwaygroup@compassminerals.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☒ Yes

☐ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL
Sean Lierz, Sr., Manager Highway Sales	800-323-1641 option 2	highwaygroup@compassminerals.com
Joel Gerdes, Director US Highway Sales	800-323-1641 option 2	highwaygroup@compassminerals.com
Brenda Blunt, Customer Experience Spcl	800-323-1641 option 1	highwaygroup@compassminerals.com

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Joel Gerdes or Sean Lierz

Signature: 

Title: Director US Highway Sales
Senior Manager Highway Sales

Date: 

RETURN WITH BID

ADDENDUM NO. 1

May 30, 2025

**2025 SALT PURCHASE
SECTION 25-0SALT-02-MS**

The proposal documents include the following forms:

- Affidavit of Illinois Business Office
- References

These forms are **not** required and do not need to be included with the bid.
A revised proposal book will not be issued.

By Order of
County of DuPage

(Awarding Authority)

William C. Eidson, P.E.

County Engineer

TABLE OF CONTENTS

PROPOSAL DOCUMENTS

BLR 12200 Local Public Agency Formal Contract Proposal	
COVER SHEET	
NOTICE TO BIDDERS	
PROPOSAL	
CONTRACTOR CERTIFICATIONS	
SIGNATURES	
BLR 12230 Local Agency Proposal Bid Bond	
BLR 12241 Schedule of Prices	
BLR 12326 Affidavit of Illinois Business Office	
DuPage County – Required Vendor Ethics Disclosure Statement	
Three (3) references form	
IRS Form W-9: Request for Taxpayer Identification Number and Certification	

PAGE

SPECIAL PROVISIONS	1
BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS	1
SECTION 107 LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC	2
SECTION 109 MEASUREMENT AND PAYMENT	2
SCOPE OF CONTRACT	2
TERM OF CONTRACT	3
ESCALATOR PROVISION:	3
BULK ROCK SALT	3
MATERIALS	3
DELIVERY REQUIREMENTS	3
PRICING	4
GROUP 1.....	5
GROUP 2.....	5
INVOICING	9
LIQUIDATED DAMAGES	9
STOCKING REQUIREMENTS	9
USAGE REPORTS	9
BASIS OF PAYMENT	10

Index For Supplemental Specifications And Recurring Special Provisions	
Check Sheet For Recurring Special Provisions	
Check Sheet For Recurring Local Roads And Streets Special Provisions	

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", in effect on the date of invitation for bids and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein which apply to and govern the proposed improvement designated as Section 25-0SALT-02-MS, and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS

(Illinois Department of Transportation Bureau of Local Roads and Streets Special Provision for BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS LRS Check Sheet #7)

Add the following to the section **Prequalification of Bidders**: "Prequalification is not required. Prospective bidders shall submit a Request for Authorization to Bid form to the DuPage County Division of Transportation. The Request for Authorization to Bid shall be submitted at least one business day prior to the public opening of proposals. Authorization to bid will be issued by the DuPage County Division of Transportation to prospective bidders who are qualified to perform the work."

Revise the first sentence of the section **Preparation of the Proposal** to read: "Bidders shall submit their proposals on the form furnished by the Awarding Authority or on a form approved by the Awarding Authority prior to submittal of the Proposal."

Add the following to the section **Preparation of the Proposal**: "Unit prices shall only be accepted rounded to the nearest one-hundredth (0.01) of a dollar."

Add the following to the section **Preparation of the Proposal**: "The low bidder shall complete and submit the IRS W-9 form included in this proposal within 48 hours of being notified as the low bidder. The form shall be emailed to Department at DOTBidInfo@dupagecounty.gov. Bidders may either submit the W-9 form with their bid proposal or wait to be notified that they are the low bidder."

Add the following to the section **Public Opening of Proposals**: "Proposals will only be accepted by bidders who have been issued an authorization to bid by the DuPage County Division of Transportation. Proposals submitted without authorization to bid will be returned unopened."

Add the following to the section **Consideration of Proposals**: "Each Awarding Authority or Agency may consider the amounts bid for their respective work and need not consider the total bid for all agencies."

Revise the first sentence of the section **Requirement of Contract Bond** to read: "The Contractor or Supplier shall furnish the Awarding Authority a performance and payment bond with good and sufficient sureties in an amount not less than twenty percent (20%) of the full amount of the award as the penal sum. The other participating agencies may require additional individual performance bonds against inadequate performance per all requirements of the bid documents."

SECTION 107 LEGAL REGULATIONS AND RESPONSIBILITY TO PUBLIC

Add the following to Article 107.01: The Department will provide forms or a website for the Contractor and Subcontractors to enter and submit vendor information to comply with Public Act 102-0265.

Article 107.27 Insurance. In addition to the requirements of this Article, the policies of insurance for Commercial (Comprehensive) General Liability and Commercial (Comprehensive) Automobile Liability shall include an additional insured endorsement naming the County of DuPage, its officers and employees as additional insureds. The endorsements shall be on forms acceptable to the County of DuPage. This additional insured is to be on a primary and non-contributory basis and include a Waiver of Subrogation endorsement. Other agencies will require insurance with similar additional insured endorsements.

Employer's Liability insurance shall be in an amount not less than one million (\$1,000,000.00) dollars each accident/injury and one million (\$1,000,000.00) dollars each employee/disease.

Limits of Umbrella Excess Liability (over primary) shall not be less than an amount that in combination with Commercial General Liability totals \$6,000,000 of liability insurance per occurrence. The Umbrella Excess Liability Policy shall include in the "Who is Insured" pages of the policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that affect. The contractor shall provide a copy of said section of the excess/umbrella liability policy upon request by the County of DuPage or other agency.

The Contractor shall require all subcontractors to maintain the same insurance coverage required of the contractor. The County of DuPage retains the right to obtain evidence of subcontractor insurance coverage at any time.

Replace the second sentence of the second paragraph (third to last paragraph) of this article with the following: "It is the duty of the Contractor to immediately notify the County of DuPage or other certificate holder if any insurance required under this contract has been cancelled, materially changed, or renewal has been refused, and the Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the County of DuPage or other agency of the required insurance coverage, the County of DuPage or other agency shall notify the Contractor that the Contractor can proceed with the work that is a part of this contract. Failure to provide and maintain the required insurance coverage could result in the immediate cancellation of this contract, and the Contractor shall accept and bear all costs that may result from the cancellation of this contract due to Contractor's failure to provide and maintain the required insurance."

SECTION 109 MEASUREMENT AND PAYMENT

Article 109.08 Acceptance and Final Payment. Add the following to this Article: "Prior to final payment, an affidavit from the Contractor will be required."

SCOPE OF CONTRACT

This work consists of furnishing and delivering bulk rock salt to the DuPage County Division of Transportation ("County") and other local units of government within DuPage County ("Agencies") for snow and ice control.

TERM OF CONTRACT

This contract shall be in effect for one year from the date of issuance. DuPage County and other participating agencies reserve the right to renew this contract, or any part of this contract, for an additional one-year period, subject to acceptable performance by the contractor. DuPage County and other participating agencies may update their locations and quantities in the event of a renewal.

ESCALATOR PROVISION:

The unit price shall remain firm/fixed for the first year. Written requests for price revisions after the first year shall be submitted at least 60 days before the annual contract period. Requests shall be based upon and include documentation of the actual change in the costs of the components involved in the contract and shall not include overhead and profit. Changes in the contract price shall be made in the amount of the actual change in contractor cost or the percentage change in the U.S. Average Consumer Price Index for the Midwest Urban - per category "All Items," whichever is less. Surcharges for fuel and/or other costs shall not be allowed. Manufacturer and/or Warehouse Distributor's price sheets or an equivalent document showing the new pricing may be considered sufficient documentation for a price change. PRICE INCREASES SHALL NOT EXCEED 5.0%, FOR ANY YEAR. The County and other agencies reserve the right to reject any price increase request.

BULK ROCK SALT**MATERIALS**

- Bulk Rock Salt shall meet the requirements of AASHTO Specification M143, Sodium Chloride Type 1, Grade 1
- Bulk rock salt shall be 95 to 98 percent pure sodium chloride.
- The maximum moisture content shall be no more than two and one-half percent (2.5%).
- Reclaimed or re-crushed rock salt will not be accepted.
- Deliveries of rock salt shall be free of any foreign materials (e.g., mud, rocks, wood, tarpaulins, etc.). The contractor shall be informed of the reason for rejection and removal within two (2) working days.
- All salt shall be lump-free. No salt with lumps larger than two (2) inches in diameter will be accepted and loads with lumps larger than two (2) inches will be rejected.
- Rejected loads shall be separated, and the contractor shall be informed of the reason for rejection. The contractor is required to replace the rejected load within 2 business days.

Bulk rock salt that does not meet the above standards may be rejected. Rejected loads will be replaced at the contractor's expense within 5 business days.

DELIVERY REQUIREMENTS

- DuPage County and other participating agencies will issue individual releases for bulk rock salt.
- Orders shall be shipped within three (3) working days from the order date and completed within seven (7) working days.
- Deliveries will not be accepted outside of agreed-upon hours.
- All order releases shall be delivered to completion unless mutually agreed upon.
- All salt deliveries shall be made with trucks equipped with tailgate dump trailers.
- All trucks shall be covered with approved waterproof material.
- The contractor shall ensure that upon delivery, the driver inspects the inside of the trailer and confirms that all salt has been removed before leaving the point of delivery.

- Each delivery shall be accompanied by a delivery ticket. The ticket shall be a certified scale ticket indicating the gross, tare, and net weight of each truckload of rock salt. The contractor shall ensure that all weights and measures shown on the delivery tickets are correct.
- Deliveries shall not be made without an authorized representative from the participating agency present during dumping.
- Delivery tickets shall be signed by an authorized representative from the agency.
- All agencies reserve the right to require that delivery trucks be directed to a local scale to check the accuracy of the delivered loads.
- The actual tonnage delivered by the contractor shall be within twenty (20) tons of the ordered tonnage unless mutually agreed upon by both parties.
- The contractor shall notify the agency of the trucking firm that will be delivering the salt, as well as the contact's name, address, and phone number of said trucking firm. The contractor shall supply the same information for the terminal location.
- The contractor and/or carrier shall call to schedule deliveries 24-48 hours in advance.
- The contractor shall be responsible for all deliveries, accepting order releases, and communicating order information to the trucking firms.
- The contractor is solely responsible for the carrier's failure to meet any of the requirements in this contract.

PRICING

- Each agency which awards a contract agrees to purchase a minimum of 80% of their quantities.
- If an agency does not utilize or order 80% of its Standard Delivery quantities by the end of the contract period, it agrees to pay the contractor for the remaining 80%. The undelivered rock salt shall be stored for up to 1 year from the contract expiration date. Delivery arrangements shall be mutually agreed upon between the agency and the contractor. The contractor will handle this at no additional charge.
 - The agency agrees to notify the contractor of the remaining salt balance and to arrange for payment prior to the expiration of the contract.
 - The agency agrees to accept all the remaining salt from the prior year before placing any orders from a new contract.
- Unit prices shall be honored up to 130% of the quantities listed in the Schedule of Prices. If a unit price is not entered for this item, then the unit price for ROCK SALT shall be used.
- Bidders shall enter a unit price for quantities greater than 130% and less than 150%.
- Early Delivery pricing shall apply to those agencies for which quantities have been designated in the Schedule of Prices and when salt is ordered for delivery between May 1 and December 1 of any year. Agencies without quantities designated for early delivery may order salt prior to December 1 but would not receive the pricing to reflect such early delivery.

SPECIAL PROVISIONS

2025 Salt Purchase

Sec. 25-0SALT-02-MS

GROUP 1

Deliveries shall be made Monday through Friday excluding weekends and holidays between the listed hours. Arrangements can be made for after-hours and weekend deliveries to maintain a prompt order delivery schedule. DuPage County Division of Transportation sites include:

- 140 N. County Farm Road, Wheaton IL - 6:30 a.m. – 2:00 p.m.
- 7900 S. Rt 53, Woodridge IL - 7:00 a.m. – 2:00 p.m.

GROUP 2

The contractor and the participating agencies will agree upon delivery conditions and hours after the contract is awarded.

SPECIAL PROVISIONS
2025 Salt Purchase
Sec. 25-0SALT-02-MS

Group 2 delivery sites and contacts include:

Municipality	Primary Contact	Bill To Address	Ship-To Address	Estimated Quantities (tons)	
				Early Delivery	Standard Delivery
Addison Township	Don Holod donh@addisontownship.com	411 West Potter Street Wood Dale, IL 60191	411 West Potter Wood Dale, IL 60191	-	600
Addison, Village of	Ron Remus rremus@addison-il.org	1491 W Jeffrey Drive Addison, Illinois 60101	1491 W Jeffrey Drive Addison, Illinois 60101	-	2,200
Aurora, City of	Jolene Coulter coulterj@aurora.il.us	44 E. Downer Place Aurora, IL 60507	<u>Site 1:</u> 720 N. Broadway <u>Site 2:</u> 2100 E. New York Street Aurora, IL 60505	-	5,000
Bartlett, Village of	Mike Warmus mwarmus@bartlett.il.gov	228 S. Main St Bartlett, IL 60103	<u>Site 1:</u> 1150 Bittersweet Dr <u>Site 2:</u> 315 E. Devon Ave Bartlett, IL 60103	-	500
Bensenville, Village of	Frank Palumbo fpalumbo@bensenville.il.us	12 S. Center St Bensenville, IL 60106	717 E. Jefferson St Bensenville, IL 60106	-	500
Bloomington Township	Bob Nogan highway@bloomingtontownship.com	6N030 Rosedale Ave Bloomington, IL 60108	6N030 Rosedale Ave Bloomington, IL 60108	-	1,200
Bloomington, Village of	Elias Vega vegae@vil.bloomington.il.us	201 South Bloomington Road Bloomington, IL 60108	305 Glen Ellyn Road Bloomington, IL 60108	-	1,300
Carol Stream, Village of	Jason Pauling jpauling@carolstream.org	500 North Gary Ave. Carol Stream, IL 60188	124 Gerzevske Lane Carol Stream, IL 60188	-	1,700
Clarendon Hills, Village of	Brendan McLaughlin bmclaughlin@clarendonhills.us	1 N Prospect Clarendon Hills, IL 60514	452 Park Avenue Clarendon Hills, IL 60514	-	400
Darien, City of	Dan Gombac dgombac@darienil.gov	1702 Plainfield Rd. Darien, IL 60561	1041 S. Frontage Rd. Darien, IL 60561	-	1,500
Downers Grove Township	Dave Smith highway@dgtdownersgrove.com	4340 Prince St. Downers Grove, IL 60515	318 E Quincy Westmont, IL 60559	100	1,100

SPECIAL PROVISIONS
2025 Salt Purchase
Sec. 25-0SALT-02-MS

Downers Grove, Village of	John Tucker jtucker@downers.us	5101 Walnut Ave Downers Grove, IL 60515	5101 Walnut Ave Downers Grove, IL 60515	1,200	-
DuPage Airport Authority	Karin Kietzman kkietzman@dupageairport.gov	2700 International Drive Suite 200 West Chicago, IL 60185	Maintenance Building 2751 Aviation Avenue West Chicago, IL 60185	-	120
Elmhurst, Village of	Kim McGrew kim.mcgrew@elmhurst.org	209 N York St Elmhurst, IL 60126	985 S Riverside Dr Elmhurst, IL 60126	-	2,500
Glen Ellyn, Village of	Justin Ross jross@glenellyn.org	535 Duane St. Glen Ellyn, IL 60137	<u>Site 1:</u> 30 S. Lambert <u>Site 2:</u> 1051 St. Charles Rd. Glen Ellyn, IL 60137	350	950
Hanover Park, Village of	Thomas Moore tmoore@hpil.org	2041 West Lake Street Hanover Park, IL. 60133	2041 west Lake Street Hanover Park, IL. 60133	-	1,200
Hinsdale, Village of	Rich Roehn rroehn@villageofhinsdale.org	19 E Chicago Ave Hinsdale, IL 60521	225 Symonds Dr Hinsdale, IL 60521	-	600
Itasca, Village of	Michael Subers msubers@itasca.com	411 N. Prospect Ave. Itasca, IL 60143	411 N. Prospect Ave. Itasca, IL 60143	-	1,000
Lisle Township	Marty Srail highway@lisletownship.com	4719 Indiana Ave. Lisle, IL 60532	4719 Indiana Ave. Lisle, IL 60532	-	800
Lisle, Village of	Jason Elias jelias@villageoflisle.org	925 Burlington Ave Lisle, IL 60532	4905 Yackley Ave Lisle, IL 60532	-	1,200
Lombard, Village of	Tom Ellis ellist@villageoflombard.org	255 E Wilson Ave. Lombard, IL 60148	<u>Site 1:</u> 1135 N Garfield <u>Site 2:</u> 282 E Central Ave. Lombard, IL 60148	-	3,500
Milton Township	Gary Muehlfelt Kasi Steinhilber mthd@miltonhighway.com	23 W 040 Poss St. Glen Ellyn, IL 60137	23 W 040 Poss St. Glen Ellyn, IL 60137	-	1,200
Naperville Township	Eddie Bedford eddieb@napervilletownship.com	31 W 331 North Aurora Road Naperville, IL 60563-1719	31 W 331 North Aurora Road Naperville, IL 60563-1719	-	400
Oak Brook, Village of	John Temes jtemes@oak-brook.org	1200 Oak Brook Rd Oak Brook, IL 60523	640 Oak Brook Rd Oak Brook, IL 60523	-	400

SPECIAL PROVISIONS
2025 Salt Purchase
Sec. 25-0SALT-02-MS

Oak Brook Terrace, City of	Craig Ward cward@oakbrookterrace.net	City of Oakbrook Terrace Attn Craig Ward Public Works Director 17W275 Butterfield Road Oakbrook Terrace, IL 60181	<u>Site 1:</u> Oakbrook Terrace Public Services 17W130 Butterfield Road <u>Site 2:</u> IDOT Salt Dome 17W125 Butterfield Road	-	400
Schaumburg, Village of	Adam Domek adomek@schaumburg.com	101 Schaumburg Ct Schaumburg, IL 60193	714 S Plum Grove Rd Schaumburg, IL 60193	-	5,000
Warrenville, City of	Phil Kuchler pkuchler@warrenville.il.us	3S258 Manning Avenue Warrenville, IL 60555	3S346 Mignin Drive Warrenville, IL 60555	-	1,000
Wayne Township	Martin McManamon wtrd@sbglobal.net	4N230 Klein Rd. West Chicago, IL 60185	4N230 Klein Rd. West Chicago, IL 60185	-	300
West Chicago, City of	Jake Whiteaker jwhiteaker@westchicago.org	475 Main Street West Chicago, IL 60185	<u>Site 1:</u> 1350 W Hawthorne Ln. <u>Site 2:</u> 135 W. Grandlake Blvd. West Chicago, IL 60185	-	1,600
Westmont, Village of	Melissa Brendle mbrendle@westmont.il.gov	155 E. Burlington Ave. Westmont, IL 60559	155 E. Burlington Ave. Westmont, IL 60559	-	600
Wheaton, City of	Tony Sperkowski asperkowski@wheaton.il.us	303 W. Wesley St Wheaton, IL 60187	821 W. Liberty Dr Wheaton, IL 60187	-	2,000
Willowbrook, Village of	Rick Valent Rvalent@willowbrook.il.us	835 Midway Dr Willowbrook, IL 60527	700 Willowbrook Centre Parkway Willowbrook, IL 60527	-	300
Winfield Township	John S Dusza road@winfieldtownship.com	30W575 Roosevelt Rd West Chicago, IL 60185	30W575 Roosevelt Rd West Chicago, IL 60185	-	400
Winfield, Village of	Tye Loomis tloomis@villageofwinfield.com	27 W 465 Jewell Road Winfield, IL. 60190	OS 040 Wynwood Road Winfield, IL. 60190	-	500
Wood Dale, City of	Layla Werner lwener@wooddale.com	790 N Central Avenue Wood Dale, IL 60191	790 N Central Avenue Wood Dale, IL 60191	-	700
Woodridge, Village of	Chris Bethel cbethel@woodridgeil.gov	1 Plaza Drive Woodridge, IL 60517	7245 Janes Avenue Woodridge, IL 60517	-	1,800
York Township	Dan Lindeen road@yorktownshiproad.com	19W475 Roosevelt Rd. Lombard, IL 60148	19W475 Roosevelt Rd. Lombard, IL 60148	-	800
Totals				1,650	45,270

INVOICING

The original invoice shall be presented for payment in accordance with the instructions contained in the purchase order. Invoices shall include a reference to the purchase order number and be submitted to the correct address for processing. The County shall pay all invoices for Group 1 pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Payment will not be made on invoices submitted later than six months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

Invoices shall be reconciled with submitted weight tickets and include the delivery date, order number, and shipped quantities, which shall match delivery tickets.

LIQUIDATED DAMAGES

From December 1 through April 30, if the contractor is unable to make delivery within seven (7) business days from the date of order, each agency shall have the right to retain \$.20 per ton, per calendar day as liquidated damages on the undelivered portion of the order. An order placed before 12:00 p.m. on any business day (Monday through Friday, except holidays) would be considered the first business day of the seven (7) business day delivery period. For orders placed after 12:00 p.m. on a given day, the following day would be considered the first business day of the seven (7) day delivery period. If after seven (7) days of liquidated damage assessment, the contractor fails to deliver as required, each agency may take action to remedy the failure of the contractor's performance without prior notification of such failure. This may include termination of the order and purchase of salt from other sources or taking action consistent with public safety as needed to continue business. Any or all additional costs may be collected from the contractor, in addition to any liquidated damage.

STOCKING REQUIREMENTS

Upon receiving the notice of award (purchase order), the contractor must submit a list of delivery contacts, including email and phone number, to DuPage County and other participating agencies within 10 days. The contractor must also provide an emergency contact person's name and phone number in case the stockpile contact is not responsive.

Within thirty (30) days of the notice of award (issuance of purchase order), the contractor must provide DuPage County with their salt source and local terminal information. One hundred thirty percent (130%) of the standard delivery quantity listed must be in stock at a local terminal by November 1st. DuPage County reserves the right to inspect the contractor's local terminal to verify the quantity and condition of salt, as required in the specifications.

The contractor shall have enough rock salt in Illinois or near its borders to satisfy contractual requirements. Such stockpiles shall be near enough to delivery points for timely delivery as required by contractual requirements.

Freezing of waterways and other impacts to delivery shall be reasonably anticipated by the contractor and are not a cause to claim force majeure.

USAGE REPORTS

The contractor may be required to submit a semi-annual report on orders placed against the contract. The report format shall contain the contractor's name, item number, and contract term at the top of the page. The report shall indicate the period covered by the report starting from the date the first order is received and ending with the date it is prepared. The report must be organized as follows:

Delivery Location	Delivery Date	Delivery Ticket #	Qty	Unit Price	Extended Price

SPECIAL PROVISIONS

2025 Salt Purchase

Sec. 25-0SALT-02-MS

The contractor may be requested to produce reports within a particular time frame, i.e. the fiscal year.

These reports must be furnished within seven (7) business days of request.

Reports are to be forwarded to Michael.Figuray@Dupagecounty.gov and

Roula.Eikosidekas@DuPagecounty.gov.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per ton for ROCK SALT, or ROCK SALT (130% to 150%), or for ROCK SALT, EARLY DELIVERY. The rock salt shall be bid F.O.B. destination, with all freight and transportation charges included in the bid price. The term F.O.B. Destination shall mean delivered to a specified location.

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2025

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction
(Adopted 1-1-22) (Revised 1-1-25)

SUPPLEMENTAL SPECIFICATIONS

<u>Std. Spec. Sec.</u>	<u>Page No.</u>
202 Earth and Rock Excavation	1
204 Borrow and Furnished Excavation	2
207 Porous Granular Embankment	3
211 Topsoil and Compost	4
406 Hot-Mix Asphalt Binder and Surface Course	5
407 Hot-Mix Asphalt Pavement (Full-Depth)	7
420 Portland Cement Concrete Pavement	8
502 Excavation for Structures	9
509 Metal Railings	10
540 Box Culverts	11
542 Pipe Culverts	31
550 Storm Sewers	40
586 Granular Backfill for Structures	47
630 Steel Plate Beam Guardrail	48
632 Guardrail and Cable Road Guard Removal	49
644 High Tension Cable Median Barrier	50
665 Woven Wire Fence	51
701 Work Zone Traffic Control and Protection	52
781 Raised Reflective Pavement Markers	54
782 Reflectors	55
801 Electrical Requirements	57
821 Roadway Luminaires	60
1003 Fine Aggregates	61
1004 Coarse Aggregates	62
1010 Finely Divided Minerals	63
1020 Portland Cement Concrete	64
1030 Hot-Mix Asphalt	67
1040 Drain Pipe, Tile, and Wall Drain	68
1061 Waterproofing Membrane System	69
1067 Luminaire	70
1097 Reflectors	77
1102 Hot-Mix Asphalt Equipment	78



Check Sheet for Recurring Special Provisions

Local Public Agency

County

Section Number

County of DuPage

DuPage

25-0SALT-02-MS

☐ **Check this box for lettings prior to 01/01/2025**

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	79
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	82
3	<input type="checkbox"/> EEO	83
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	93
5	<input type="checkbox"/> Required Provisions - State Contracts	98
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	104
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	105
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	106
9	<input type="checkbox"/> Construction Layout Stakes	107
10	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	110
11	<input type="checkbox"/> Subsealing of Concrete Pavements	112
12	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	116
13	<input type="checkbox"/> Pavement and Shoulder Resurfacing	118
14	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	119
15	<input type="checkbox"/> Polymer Concrete	121
16	<input type="checkbox"/> Reserved	123
17	<input type="checkbox"/> Bicycle Racks	124
18	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	126
19	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	128
20	<input type="checkbox"/> English Substitution of Metric Bolts	129
21	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	130
22	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	131
23	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	139
24	<input type="checkbox"/> Reserved	155
25	<input type="checkbox"/> Reserved	156
26	<input type="checkbox"/> Temporary Raised Pavement Markers	157
27	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	158
28	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	161
29	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	165
30	<input type="checkbox"/> Longitudinal Joint and Crack Patching	168
31	<input type="checkbox"/> Concrete Mix Design - Department Provided	170
32	<input type="checkbox"/> Station Numbers in Pavements or Overlays	171

Local Public Agency	County	Section Number
County of DuPage	DuPage	25-0SALT-02-MS

The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	173
LRS 2	<input type="checkbox"/> Furnished Excavation	174
LRS 3	<input type="checkbox"/> Work Zone Traffic Control Surveillance	175
LRS 4	<input type="checkbox"/> Flaggers in Work Zones	176
LRS 5	<input checked="" type="checkbox"/> Contract Claims	177
LRS 6	<input type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	178
LRS 7	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	184
LRS 8	Reserved	190
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	191
LRS 10	Reserved	195
LRS 11	<input checked="" type="checkbox"/> Employment Practices	196
LRS 12	<input type="checkbox"/> Wages of Employees on Public Works	198
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	200
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	201
LRS 15	<input type="checkbox"/> Partial Payments	204
LRS 16	<input checked="" type="checkbox"/> Protests on Local Lettings	205
LRS 17	<input type="checkbox"/> Substance Abuse Prevention Program	206
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	207
LRS 19	<input type="checkbox"/> Reflective Crack Control Treatment	208

TYPE:Resolution**SUBMITTED BY:**Joe Caracci**DEPARTMENT:**Public Works**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Authorizing the Execution of a 3-Year Contract (2026-2028) with OpenGov Inc. (Cartegraph) for the Annual Maintenance of the Work Management System and Citizen Request Software in the Not-to-Exceed Amount of \$170,731.86.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>		<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village Board approved R-114-2015 authorizing an agreement with Cartegraph Systems, Inc. for the Work Management software package in October 2015. OpenGov Inc. acquired Cartegraph in 2022 and rebranded the name this summer to OpenGov Asset Management.

This software package includes a complete system, including: comprehensive work management tracking (time/material/labor), asset management, GIS integration, Petrovend fuel system integration, preventative maintenance scheduling, complete field integration (tablets), internal work request tracking, and a completely integrated web portal for customer service requests (SeeClickFix). The platform is fully customizable to fit each users individual responsibilities and preferences. Cartegraph also has local implementations in the Chicagoland area that have integrated with the GIS Consortium, Petrovend, and MUNIS.

KEY ISSUES:

This is a three (3) year contract extension in the amount of \$150,273.89. The detailed cost breakdown can be found in the attachment.

The year to year is below:

Year	Cost
2026	\$ 54,157.61
2027	\$ 56,865.49
2028	\$ 59,708.76
TOTAL	\$ 170,731.86

The agreement has an annual increase of 5%. By executing this contract, we are locking in pricing for the next three years.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution Authorizing the Execution of a 3-Year Contract (2026-2028) with OpenGov Inc. (Cartegraph) for the Annual Maintenance of the Work Management System and Citizen Request Software in the Not-to-Exceed Amount of \$170,731.86.

BUDGET IMPACT:

Funds (\$54,157.61) will be allocated in the CY2026 budget.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a 3-Year Contract (2026-2028) with OpenGov Inc. (Cartegraph) for the Annual Maintenance of the Work Management System and Citizen Request Software in the Not-to-Exceed Amount of \$170,731.86.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - Cartegraph - 2026 to 2028	7/11/2025	Resolution Letter
AGREEMENT - 2026 to 2028 Cartegraph Signed	7/23/2025	Cover Memo

RESOLUTION NO.

**RESOLUTION AUTHORIZING A THREE-YEAR CONTRACT (2026-2028)
WITH OPENGOV INC. (CARTEGRAPH) FOR THE ANNUAL MAINTENANCE
OF THE WORK MANAGEMENT SYSTEM AND CITIZEN REQUEST
SOFTWARE IN THE NOT-TO-EXCEED AMOUNT \$170,731.86**

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter “VILLAGE”) is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers; and

WHEREAS, the Village makes customer services to its residents and businesses a high priority, and

WHEREAS, tracking work requests, assets and labor makes for an effective and efficient use of Village resources, and

WHEREAS, the Village purchased Cartegraph in 2016 and has used it effectively and across all Departments and Divisions since, and

WHEREAS, Cartegraph was acquired by Open Gov Inc. in 2022, and

WHEREAS, Open Gov. Inc. rebranded the name Cartegraph to OpenGov. Asset Management, and

WHEREAS, the term of the Contract covers three years (2026-2028) and includes the costs for the SeeClickFix Software, and

WHEREAS, the total cost of the three-year contract is \$170,731.86 broken down as follows:

Year	Cost
2026	\$ 54,157.61
2027	\$ 56,865.49
2028	\$ 59,708.76
TOTAL	\$ 170,731.86

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the use of 2026 Budget Funds for this Resolution.

SECTION THREE: The Village Board authorizes and approves this Resolution Authorizing the Execution of a Three-Year Contract (2026-2028) with Open Gov Inc. (Cartegraph) for Annual Maintenance of the Work Management System and Citizen Request Software in the Not-to-Exceed Amount of \$170,731.86.

SECTION FOUR: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FIVE: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION SIX: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated July 29, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



OpenGov Inc.
660 3rd Street, Suite 100
San Francisco, CA 94107
United States

Order Form Number:	Q-05388	Prepared By:	Tom Allen
Created On:	07/09/2025	Email:	tallen@opengov.com
Order Form Expiration:	07/31/2025	Contract Term:	36 Months
Subscription Start Date:	01/02/2026		
Subscription End Date:	01/01/2029		

Customer Information:

Customer:	Village of Bensenville, IL	Contact Name:	Joseph Caracci
Bill To/Ship To:	12 S. Center Street Bensenville, Illinois 60106 United States	Email:	jcaracci@bensenville.il.us
		Phone:	630-350-3435

Order Details:

Billing Frequency:	Prepaid
Payment Terms:	Net 30 Days

SOFTWARE SERVICES:

Product Name	Start Date	End Date	Annual Fee
Asset Builder (option)	01/02/2026	01/01/2027	\$0.00
Facilities Domain	01/02/2026	01/01/2027	\$0.00
Flood Protection Domain	01/02/2026	01/01/2027	\$0.00
Integration Toolkit (option)	01/02/2026	01/01/2027	\$0.00
OMS Plus	01/02/2026	01/01/2027	\$12,575.17
OMS User	01/02/2026	01/01/2027	\$26,734.68
Parks & Recreation Domain	01/02/2026	01/01/2027	\$0.00

Sanitary Sewer Domain	01/02/2026	01/01/2027	\$0.00
SCF for YourGov	01/02/2026	01/01/2027	\$6,164.55
Signal Domain	01/02/2026	01/01/2027	\$0.00
Stormwater Domain	01/02/2026	01/01/2027	\$0.00
Systems Integration Subscription	01/02/2026	01/01/2027	\$7,424.45
Systems Integration Support	01/02/2026	01/01/2027	\$1,258.76
Transportation Domain	01/02/2026	01/01/2027	\$0.00
Walkability Domain	01/02/2026	01/01/2027	\$0.00
Wastewater Treatment Plant Domain	01/02/2026	01/01/2027	\$0.00
Water Distribution Domain	01/02/2026	01/01/2027	\$0.00
Water Treatment Plant Domain	01/02/2026	01/01/2027	\$0.00
Asset Builder (option)	01/02/2027	01/01/2028	\$0.00
Facilities Domain	01/02/2027	01/01/2028	\$0.00
Flood Protection Domain	01/02/2027	01/01/2028	\$0.00
Integration Toolkit (option)	01/02/2027	01/01/2028	\$0.00
OMS Plus	01/02/2027	01/01/2028	\$13,203.93
OMS User	01/02/2027	01/01/2028	\$28,071.41
Parks & Recreation Domain	01/02/2027	01/01/2028	\$0.00
Sanitary Sewer Domain	01/02/2027	01/01/2028	\$0.00

SCF for YourGov	01/02/2027	01/01/2028	\$6,472.78
Signal Domain	01/02/2027	01/01/2028	\$0.00
Stormwater Domain	01/02/2027	01/01/2028	\$0.00
Systems Integration Subscription	01/02/2027	01/01/2028	\$7,795.67
Systems Integration Support	01/02/2027	01/01/2028	\$1,321.70
Transportation Domain	01/02/2027	01/01/2028	\$0.00
Walkability Domain	01/02/2027	01/01/2028	\$0.00
Wastewater Treatment Plant Domain	01/02/2027	01/01/2028	\$0.00
Water Distribution Domain	01/02/2027	01/01/2028	\$0.00
Water Treatment Plant Domain	01/02/2027	01/01/2028	\$0.00
Asset Builder (option)	01/02/2028	01/01/2029	\$0.00
Facilities Domain	01/02/2028	01/01/2029	\$0.00
Flood Protection Domain	01/02/2028	01/01/2029	\$0.00
Integration Toolkit (option)	01/02/2028	01/01/2029	\$0.00
OMS Plus	01/02/2028	01/01/2029	\$13,864.12
OMS User	01/02/2028	01/01/2029	\$29,474.98
Parks & Recreation Domain	01/02/2028	01/01/2029	\$0.00
Sanitary Sewer Domain	01/02/2028	01/01/2029	\$0.00
SCF for YourGov	01/02/2028	01/01/2029	\$6,796.42

Signal Domain	01/02/2028	01/01/2029	\$0.00
Stormwater Domain	01/02/2028	01/01/2029	\$0.00
Systems Integration Subscription	01/02/2028	01/01/2029	\$8,185.46
Systems Integration Support	01/02/2028	01/01/2029	\$1,387.78
Transportation Domain	01/02/2028	01/01/2029	\$0.00
Walkability Domain	01/02/2028	01/01/2029	\$0.00
Wastewater Treatment Plant Domain	01/02/2028	01/01/2029	\$0.00
Water Distribution Domain	01/02/2028	01/01/2029	\$0.00
Water Treatment Plant Domain	01/02/2028	01/01/2029	\$0.00

Customer Billing/Service Periods:

Period:	Total:
01/02/2026	\$54,157.61
01/02/2027	\$56,865.49
01/02/2028	\$59,708.76

Order Form Legal Terms:

This Order Form incorporates the OpenGov Master Services Agreement ("MSA") attached here or available at <https://opengov.com/terms-of-service/master-services-agreement/>.

The "Agreement" between OpenGov and the entity identified above ("Customer") consists of the Order Form, MSA, and, if Professional Services are purchased, the Statement of Work.

Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, 30 days from receipt of the invoice.

By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement. Each party’s acceptance of this Agreement is conditional upon the other’s acceptance of the Agreement to the exclusion of all other terms

Village of Bensenville, IL:

OpenGov, Inc.


Signature:

Signature:

Name:

Title:

Date:

Signed by:


D433DB530DE4424...
Name:
Joe Lane

Title:
Sr.Director, Financial Planning &

Date:
7/16/2025

TYPE:Resolution**SUBMITTED BY:**Roy Kressman**DEPARTMENT:**Public Works**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Waiving Competitive Bidding and Authorizing the Execution of a Purchase Order to Univar Solutions for Purchase and Delivery of Sodium Hypochlorite in the Not-to-Exceed Amount of \$60,000

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>		<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
X	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village utilizes sodium hypochlorite (industrial bleach, 12.5% available Chlorine) to disinfect the Effluent water being discharged into the Addison Creek Tributary, as part of the Village's IEPA permit. The Village is mandated to disinfect the plant's effluent water for six months of the year. When the Wastewater Treatment Plant experiences high-flow events or excess flow from storm-related events, additional sodium hypochlorite is added to the system to mitigate the impact.

During regular flows, the Village uses approximately 100 gallons to disinfect its expected daily operational flows, and as flows increase, the feed rate increases accordingly. When storm-related excess flows occur, the feed rate required to kill bacteria is significantly higher (sometimes double or triple) because these flows receive far less cleansing treatment as the wastewater travels through the Wastewater treatment facility at a higher rate, thereby reducing the treatment efficiency.

KEY ISSUES:

The purchase of sodium hypochlorite is similar to how we purchase fuel. The Village leases the holding tanks of sodium hypochlorite from Univar to store the Village's sodium hypochlorite. Univar maintains and replaces the tank and hauls and fills the tank when the Village needs to procure the chemical. Sodium hypochlorite is a commodity, and its cost fluctuates based on the market value at the time of purchase.

The current cost of Sodium Hypochlorite is \$2.51 per gallon. Based on the Village's usage, staff is projecting to exceed the \$50,000.00 allocated in the budget and is requesting the approval of a \$60,000 agreement with Univar Solutions for the purchase of sodium hypochlorite

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution waiving competitive bidding and authorizing the execution of a Purchase Order Univar Solutions for Purchase and Delivery of Sodium Hypochlorite in the Not-to-Exceed Amount of \$60,000.

BUDGET IMPACT:

Funds are available in FY2025 under Wastewater Treatment - Chemicals (Account Number 51050570 554120)

ACTION REQUIRED:

Approval of a Resolution Waiving Competitive Bidding and Authorizing the Execution of a Purchase Order to Univar Solutions for Purchase and Delivery of Sodium Hypochlorite in the Not-to-Exceed Amount of \$60,000.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - Sodium Hypochlorite - Univar Solutions	7/23/2025	Resolution Letter
PROPOSAL - Univar Solutions	7/23/2025	Backup Material

RESOLUTION NO.

**RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE
EXECUTION OF A PURCHASE ORDER TO UNIVAR SOLUTIONS FOR PURCHASE
AND DELIVERY OF SODIUM HYPOCHLORITE IN THE NOT-TO-EXCEED
AMOUNT OF \$60,000**

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter "Village") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*, and

WHEREAS, the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers, and

WHEREAS, the Village of Bensenville (the "Village") is responsible for providing the necessary wastewater treatment to its residents, and

WHEREAS, the Village owns a wastewater treatment facility ("Facility") located at 71 I E Jefferson Street, Bensenville, Illinois and

WHEREAS, the use of sodium hypochlorite is used to disinfect the wastewater effluent prior to discharge into the Addison Creek Tributary, and

WHEREAS, sodium hypochlorite is used as a disinfectant for six months of the year, and for excess flow events, and

WHEREAS, in 2021, the Village Board approved Resolution R-113-2021 authorizing usage and installation of Univar tanks and chemicals as the most fiscally responsible solution, and

WHEREAS, the Village is obligated to purchase from Univar as long as we are leasing their tanks, and

WHEREAS, like fuel, we pay the market rate for Sodium Hypochlorite when delivery is made, and

WHEREAS, the Village uses approximately 11,500 gallons of Sodium Hypochlorite per year, and

WHEREAS, the current market cost for Sodium Hypochlorite is \$2.51 per gallon, and

WHEREAS, Village staff is projecting Sodium Hypochlorite usage to exceed the normal amount, and

WHEREAS, Village staff is requesting a \$60,000 agreement with Univar Solutions to continue Sodium Hypochlorite purchase and delivery.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing the execution of a Purchase Order Univar Solutions for Purchase and Delivery of

Sodium Hypochlorite in the Not-to-Exceed Amount of \$60,000.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated July 29, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



8500 W. 68th St.
Bedford Park, IL.
60501

July 23, 2025

Roy Kressman
Village of Bensenville
711 Jefferson St.
Bensenville, IL 60106

Roy,

The price of 12.5% Sodium Hypochlorite from 7/23/2025 to 12/31/2025 will be:

12.5% Sodium Hypochlorite: **\$2.51/gal.** but, if market conditions drastically change the maximum price will be: \$2.61/gal.

Please continue to order bleach when the tank is 75% empty.

Lead Time: 2-3 business days after receiving order.

If you have any additional questions or if I could be of further assistance to you, please do not hesitate to call me at **(630)404-8462**.

Sincerely,

Kevin Kornblith
Senior Account Manager

TYPE:Resolution**SUBMITTED BY:**Roy Kressman**DEPARTMENT:**Public Works**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Waiving Competitive Bidding and Authorizing the Execution of a Purchase Order to Polydyne Inc. for Purchase and Delivery of Polymer in the Not-to-Exceed Amount of \$50,000

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>		<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

The Village utilizes polymers (organic molecules) in the wastewater treatment process to coagulate suspended solids or contaminants from water. Enhancing the separation of solids from liquids through a process called flocculation. The solids are then processed through a belt press, which dewater the biosolids stored in the Village's sludge barn. These biosolids are then hauled for land application. Polymer is also a crucial component to the overall success and efficiency of the wastewater treatment process. Small amounts of polymer are used to treat excess stormwater flows by coagulating solids and facilitating their settlement in the excess-flow clarifier.

The Village's Wastewater staff identifies the proper polymer through a process of bringing in multiple polymer vendors, each with unique formulas for their polymers. Staff and the vendor perform numerous tests to identify which polymer reacts most efficiently with the Village's solids.

Testing parameters included:

- Flocculation (percent of solids captured)
- Liquid to solid ratio (which impacts hauling costs)

After testing, it was concluded that Polydyne Inc. had a chemical formula that reacted most effectively to the Village's solids.

KEY ISSUES:

Staff previously utilized Clarifloc CE-2567 as the primary polymer across all treatment processes. Due to recent changes in the behavior of biosolids within the Village's digesters, the Village has temporarily transitioned to using Clarifloc C-6296 (a supercharged Polymer) for improved performance during belt operations. Clarifloc CE-2567 will continue to be used in conjunction with Clarifloc C-6296 for all other treatment processes where it remains most effective. Both polymers cost \$1.70 per pound. The Wastewater staff projects utilizing 12 (2,300 lb) chemical totes, with a projected financial impact of \$46,920. Staff is requesting \$50,000.00 due to potential unknown events that may require additional chemical dosage.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of the Resolution waiving competitive bidding and authorizing the execution of a Purchase Order to Polydyne Inc. for Purchase & Delivery of Polymer in the Not-to-Exceed Amount of \$50,000.

BUDGET IMPACT:

Funds are available in CY2025 budget under Wastewater Treatment - Chemicals (Account Number 51050570-554120)

ACTION REQUIRED:

Approval of a Resolution Waiving Competitive Bidding and Authorizing the Execution of a Purchase Order to Polydyne Inc. for Purchase and Delivery of Polymer in the Not-to-Exceed Amount of \$50,000.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - Polymer Polydyne Inc.	7/22/2025	Resolution Letter
PROPOSAL - Polymer Polydyne Inc.	7/22/2025	Backup Material

RESOLUTION NO.

RESOLUTION WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE EXECUTION OF A PURCHASE ORDER TO POLYDYNE INC. FOR PURCHASE AND DELIVERY OF POLYMER IN THE NOT-TO-EXCEED AMOUNT OF \$50,000

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter "Village") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*, and

WHEREAS, the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers, and

WHEREAS, the Village of Bensenville (the "Village") is responsible for providing the necessary wastewater treatment to its residents, and

WHEREAS, the Village owns a wastewater treatment facility ("Facility") located at 71 I E Jefferson Street, Bensenville, Illinois and

WHEREAS, polymer is used in the treatment of our sludge to control the thickness of our sludge byproduct so it may be used as a land applied biosolid, and

WHEREAS, the VILLAGE tested the Polyblend polymer from Polydyne, Inc. and found it to be most effective, and

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing the execution of a Purchase Order to Polydyne Inc. for Purchase and Delivery of Polymer in the Not-to-Exceed Amount of \$50,000.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated July 29, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Emailed to: rkressman@bensenville.il.us

July 22, 2025

Roy Kressman
Wastewater Supervisor
Village of Bensenville WWTP
711 E Jefferson St.
Bensenville, IL 60106

RE: Polymer Price Quote

Dear Mr. Kressman,

Polydyne Inc. is pleased to offer the Village of Bensenville the following price quotation:

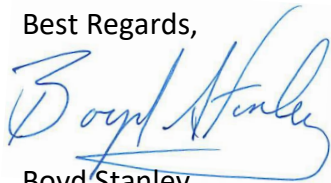
PRODUCT	UNIT PRICE	PACKAGE
CLARIFLOC C-6296	\$1.70/LB. DELIVERED	2300 LB. TOTES

Polydyne Inc. proposes to supply CLARIFLOC C-6296 at \$1.70/LB. DELIVERED through December 31, 2025.

Payment Terms: Net 30 Days – No Discounts.

We thank you for your business. If you have any questions or need additional information, please feel free to contact Sam Smith, Sr. Technical Sales Representative, at (708) 860-686 or by email at sasmith@polydyneinc.com. Orders may be placed online at: www.polydyneinc.com or through our Customer Service Department. Your Customer Service Representative is Amanda Surla. You can reach Ms. Surla by calling (800) 848-7659, Ext. 8702 or by email to asurla@snf.com.

Best Regards,



Boyd Stanley
Senior Vice-President

TYPE:Resolution**SUBMITTED BY:**Brad Hargett**DEPARTMENT:**Public Works**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Authorizing the Establishment of Short-lists of Engineering Firms for Professional Services in Design Engineering, Wastewater and Water Facility Design & Engineering, Stormwater Engineering, and Construction Engineering.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>	X	<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>	X	<i>Major Business/Corporate Center</i>
	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

NA

DATE:

NA

BACKGROUND:

As the Village continues to move forward with a very aggressive Capital Improvements Program (CIP) in the coming years, the Village will require the services of professional engineering firms to perform studies, inspections, reviews, design, and construction management. Such as, being a non-home rule community, the Village is obligated under State Statute to follow certain strict guidelines and procedures in securing professional service firms (engineers and architects).

Staff prepared and advertised a formal Request for Qualifications (RFQ) for Municipal Engineering Services associated with design engineering, wastewater and water facility design & engineering, stormwater engineering, and construction engineering on May 29, 2025. A non-mandatory virtual Question & Answer session was held via Teams for interested firms on June 16, 2025 with over 24 interested persons in attendance. RFQs were due to the Village at 3:00 PM on June 30, 2025.

KEY ISSUES:

Thirty (30) firms submitted their qualifications across the categories listed in the RFQ. Twenty-seven (27) of those firms submitted a RFQ in the design engineering category; twenty-one (21) firms submitted a RFQ in the construction engineering category; ten (10) firms submitted a RFQ in wastewater and water facility design & engineering and thirteen (13) firms submitted a RFQ in the stormwater engineering category. In ranking firms in each category, Village Staff as well as a municipal staff member from an outside municipality reviewed and scored the submitted RFQs. The following are the results of the evaluation depicting the top eight (8) firms in the design category, the top six (6) construction engineering category, the top four (4) for the water & wastewater engineering category, and the top four (4) for the stormwater engineering category. The number of firms selected in each category of the proposed short-list corresponds with the amount of future work planned and the anticipated need for consultant assistance in each category.

Design Engineering	Construction Engineering	Water and Wastewater Design & Engineering	Stormwater Engineering
Civitech Engineering, Inc.	Thomas Engineering Group	Strand Associates, Inc.	Christopher B. Burke Engineering LTD
Christopher B. Burke Engineering LTD	Civitech Engineering, Inc	Baxter & Woodman, Inc.	Engineering Resource Associates

Engineering Enterprises, Inc.	Hancock Engineering	Clark Dietz, Inc.	Hey & Associates, Inc.
BLA, Inc.	Engineering Enterprises, Inc.	Fehr Grahm	Strand Associates, Inc.
Thomas Engineering Group	BLA, Inc.	----	----
Hancock Engineering	Baxter & Woodman, Inc.	----	----
Engineering Resource Associates	----	----	----
Michael Baker International	----	----	----

Details of the RFQ and evaluation results are attached. Staff is requesting approval of these firms for use on a variety of projects over the next 4-5 years. Staff will select from these firms the projects that best fit their strengths.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of the short-lists of engineering firms for professional services in design engineering, wastewater and water facility design & engineering, stormwater engineering, and construction engineering as presented above.

BUDGET IMPACT:

There are no budget impacts associated with establishing these short-lists

ACTION REQUIRED:

Approval of a Resolution Authorizing the Establishment of Short-Lists of Engineering Firms for Professional Services in Design Engineering, Wastewater and Water Facility Design & Engineering, Stormwater Engineering, and Construction Engineering.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
RES - 2025 QBS Short-Lists	7/23/2025	Resolution Letter
SOQ Scoring Summary - 2025 QBS Short-Lists	7/23/2025	Backup Material
RFQ - 2025 QBS Short-Lists	7/23/2025	Backup Material

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE ESTABLISHMENT OF SHORT-LISTS
OF ENGINEERING FIRMS FOR PROFESSIONAL SERVICES IN DESIGN
ENGINEERING, WASTEWATER AND WATER FACILITY DESIGN &
ENGINEERING, STORMWATER ENGINEERING, AND CONSTRUCTION
ENGINEERING**

WHEREAS the Village of Bensenville is a non-home rule community; and

WEHREAS the Village is obligated under State Statute 50 ILCS 510 to follow certain strict guidelines as well as procedures in securing professional engineering services; and

WHEREAS the Village has previously established a short list of engineering firms through a Request for Qualification process in 2022; and

WHEREAS the Village desires to re-establish the short list of engineering firms; and

WHEREAS the Village advertised a formal Request for Qualifications (RFQ) for civil engineering services associated with design engineering, wastewater and water facility design & engineering, stormwater engineering, and construction engineering on May 29, 2025; and

WHEREAS Thirty (30) firms submitted their Statements of Qualifications (SOQ) for the categories listed in the RFQ on June 30, 2025; and

WHEREAS the SOQs were evaluated by Village Staff and an outside municipal member; and

WHEREAS the results of the evaluations are listed in the table below; and

Design Engineering	Construction Engineering	Water and Wastewater Design & Engineering	Stormwater Engineering
Civltech Engineering, Inc.	Thomas Engineering Group	Strand Associates, Inc.	Christopher B. Burke Engineering LTD
Christopher B. Burke Engineering LTD	Civltech Engineering, Inc	Baxter & Woodman, Inc.	Engineering Resource Associates
Engineering Enterprises, Inc.	Hancock Engineering	Clark Dietz, Inc.	Hey & Associates, Inc.
BLA, Inc.	Engineering Enterprises, Inc.	Fehr Graham	Strand Associates, Inc.
Thomas Engineering Group	BLA, Inc.	----	----
Hancock Engineering	Baxter & Woodman, Inc.	----	----
Engineering Resource Associates	----	----	----
Michael Baker International	----	----	----

WHEREAS staff recommends approval of the short-lists of engineering firms for professional services as presented above; and

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing the establishment of short-lists of engineering firms for professional services in design engineering, wastewater and water facility design & engineering, stormwater engineering, and construction engineering.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated July 30, 2025

APPROVED:

Frank DeSimone

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

2025 Engineering Short-List Scoring - Construction Engineering

Firm Name	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Average Total	Weighted Rank
Thomas Engineering	860	860	760	835	828.75	1
Civiltech Engineering, Inc.	910	910	610	840	817.50	2
Hancock Engineering	810	810	820	745	796.25	3
Engineering Enterprises, Inc.	730	770	850	730	770.00	4
BLA, Inc.	860	790	630	710	747.50	5
Baxter & Woodman, Inc.	720	620	750	770	715.00	6
Christopher B. Burke Engineering Limited	680	670	730	725	701.25	7
Gonzalez	730	730	540	790	697.50	8
GHA	730	670	650	710	690.00	9
Engineering Resource Associates	680	730	630	690	682.50	10
Chastain	680	670	590	775	678.75	11
HR Green	720	550	650	750	667.50	12
Michael Baker International	770	680	510	710	667.50	12
Primera	770	580	600	700	662.50	14
Hampton, Lenzini and Renwick, Inc.	770	550	540	725	646.25	15
Benesch	730	640	510	700	645.00	16
Mackie Consultants	680	540	500	720	610.00	17
SpaceCo	700	490	500	625	578.75	18
SE3	640	500	570	600	577.50	19
GSG Consultants, Inc	600	510	490	675	568.75	20
IMEG	580	450	410	670	527.50	21

2025 Engineering Short-List Scoring - Design Engineering

Firm Name	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Average Total	Weighted Rank
Civiltech Engineering, Inc.	900	900.00	770	830	850.00	1
Christopher B. Burke Engineering Limited	810	810.00	770	950	835.00	2
Engineering Enterprises, Inc.	770	800.00	770	820	790.00	3
BLA, Inc.	770	820.00	710	740	760.00	4
Thomas	770	680.00	770	820	760.00	4
Hancock Engineering	810	770.00	860	590	757.50	6
Engineering Resource Associates	760	820.00	710	720	752.50	7
Michael Baker International	780	760.00	770	680	747.50	8
Baxter & Woodman, Inc.	680	710.00	750	830	742.50	9
Strand	760	640.00	720	820	735.00	10
Clark Dietz	680	600.00	730	680	672.50	11
WBK Engineering	760	670.00	610	600	660.00	12
HRG	680	650.00	650	630	652.50	13
GHA	680	640.00	690	590	650.00	14
Crawford, Murphy & Tilly	680	590.00	680	630	645.00	15
Hampton, Lenzini & Renwick	670	590.00	660	630	637.50	16
V3	630	580.00	630	670	627.50	17
RINA	640	690.00	610	550	622.50	18
Chastain	680	550.00	630	540	600.00	19
Primera	630	590.00	600	540	590.00	20
Benesch	590	590.00	550	590	580.00	21
Gonzalez	590	590.00	620	500	575.00	22
Fehr Graham	680	460.00	500	600	560.00	23
SE3	590	600.00	550	500	560.00	23
Mackie Consultants	540	590.00	500	540	542.50	25
GSG Consultants, Inc	590	420.00	490	460	490.00	26
IMEG	590	460.00	450	460	490.00	26

2025 Engineering Short-List Scoring - Stormwater Engineering

Firm Name	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Average Total	Weighted Rank
Christopher B. Burke Engineering Limited	900	810	850	860	855.00	1
Engineering Resource Associates	840	860	850	860	852.50	2
Hey & Associates, Inc.	860	730	890	850	832.50	3
Strand Associates, Inc.	770	590	760	720	710.00	4
Civiltech Engineering, Inc.	720	590	730	790	707.50	5
WBK	810	680	690	580	690.00	6
HR Green	720	580	650	730	670.00	7
Engineering Enterises Inc	630	670	770	550	655.00	8
Thomas Engineering Group	590	600	640	600	607.50	9
Baxter & Woodman, Inc.	680	540	630	450	575.00	10
Chastain	550	550	610	360	517.50	11
GSG Consultants, Inc	540	450	490	310	447.50	12
IMEG	420	410	450	310	397.50	13

2025 Engineering Short-List Scoring - Wastewater and Water Facility Design & Engineering

Firm Name	Evaluator 1	Evaluator 2	Evaluator 3	Evaluator 4	Average Total	Weighted Rank
Strand Associates, Inc.	910	810	870	940	882.50	1
Baxter & Woodman, Inc.	720	710	700	810	735.00	2
Clark Dietz, Inc.	710	650	760	800	730.00	3
Fehr Graham	730	730	720	700	720.00	4
CDM Smith	690	730	725	720	716.25	5
CMT	730	540	740	820	707.50	6
HR Green	690	690	650	750	695.00	7
Engineering Enterprises, Inc.	760	500	590	630	620.00	8
Chastain	690	510	610	540	587.50	9
IMEG	290	290	450	340	342.50	10



VILLAGE OF BENSENVILLE

Request for Statements of Qualifications
*Establishment of Short-Lists for
Municipal Engineering Services*

Question & Answer Session:	10:00 A.M., June 16, 2025 Teams Meeting ID: 274 821 300 907 6 Passcode: sA2cw76p
Qualifications Due:	3:00 P.M., June 30, 2025 Public Works Building 717 E. Jefferson Street, Bensenville

Obtain information from and submit proposals to:

Joseph M. Caracci, P.E.
Director of Public Works
Village of Bensenville
717 E. Jefferson Street
Bensenville, Illinois 60106
(630) 350-3435

Request for Statements of Qualifications

TABLE OF CONTENTS

	Page
Cover Sheet.....	1
Table of Contents.....	2
Solicitation Letter.....	3
General Provisions.....	4
Special Provisions.....	14
Statement of Qualifications Form.....	21
Consultant Evaluation Form	22
Appendix 1 - Sample Form of Contract.....	24
Appendix 2 - ENGINEER’S Certification Form	26
Appendix 3 - Local Government Prompt Payment Act.....	28

May 27, 2025

Dear Consultant:

The Village of Bensenville Public Works Department will accept sealed Statements of Qualifications until 3:00 P.M., Central Standard Time, June 30, 2025, for the purpose of establishing new short-lists of firms for Municipal Engineering Services. A non-mandatory question and answer session will be held at 10:00 A.M. on June 16, 2025, via a virtual Teams meeting. The meeting ID and passcode for the questions and answer session can be found on the cover of this Request for Qualifications (RFQ) document. The short-lists generated from this RFQ will be utilized as part of the VILLAGE's consultant selection process for professional services.

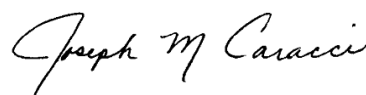
The VILLAGE will be establishing short-lists for the Municipal Engineering Services, the categories of various projects are as follows: Design Engineering (Roadway, Watermain, Streetlights, etc.), Wastewater / Water Facilities Design & Engineering, Stormwater Engineering, and Construction Engineering. The Village intends to select a minimum of three firms for the short-list for each category of services. Eligibility for the short-lists will span a minimum of four years, subject to VILLAGE satisfaction with the ENGINEER'S performance. Engineering firms can submit Statements of Qualifications for any single category, combination of, or all of the four lists that they are qualified for. **Those firms submitting their SOQ for multiple categories should rank their strength in categories from 1 to 4 (1 being highest priority). Once a rank is assigned to a category, the same rank cannot be used for remaining categories.**

Any Statements of Qualifications submitted MUST be signed by an individual authorized to bind the offer. All submittals without such signature will be deemed non-responsive and will not be acceptable. Specific instructions and evaluation criteria are enclosed.

We welcome your submittal.

Sincerely,

Village of Bensenville

A handwritten signature in black ink, reading "Joseph M. Caracci". The signature is written in a cursive, flowing style.

Joseph M. Caracci, P.E.
Director of Public Works

GENERAL PROVISIONS

DEFINITIONS

The term "VILLAGE" whenever used in the specifications shall be construed to mean the Village of Bensenville, DuPage and Cook Counties, Illinois.

The term "ENGINEER" whenever used in the specifications shall be construed to mean the firm making a submittal to the Village of Bensenville.

"RFQ" is an abbreviation for Request for Qualifications. "SOQ" is an abbreviation for Statement of Qualifications. "RFP" is an abbreviation for Request for Proposal.

PREPARATION AND SUBMISSION OF STATEMENT OF QUALIFICATIONS

ENGINEERS shall submit one Statement of Qualifications for each category they are seeking short-list consideration. ENGINEERS can submit Statements of Qualifications for any single category, combination of, or all of the four categories that they are qualified for. Each SOQ submittal must follow and contain the required submittal information outlined in the Special Provisions of this document.

The SOQ must be a binded document. All pages of the SOQ must be single spaced with a minimum font size of twelve (12). Limitations on the number of pages can be found in the Special Provisions section of this RFQ. The Submittal shall be as concise as possible. Excessive promotional information will only detract from the total presentation. The Submittal should clearly identify the ENGINEER'S ability concerning services.

The STATEMENT OF QUALIFICATIONS FORM must be signed by an authorized agent of the ENGINEER. If the ENGINEER is a corporation, the corporate seal must be affixed. If the firm is a partnership, all partners shall execute the Proposal, unless one partner has been authorized to sign for the partnership.

One (1) original hard copy of each submittal is required. One electronic copy of the entire submittal shall also be submitted on a flash drive. Each shall be appropriately marked in accordance with the title of the submittal. Submittals must be delivered to the Director of Public Works, Public Works Building, 717 E. Jefferson Street, Bensenville, Illinois 60106 by the specified due date and time. Should you utilize an express delivery service, please note that the Public Works Building is not part of the Village Hall. Submittals will not be accepted by email or facsimile machine. Submittals arriving after the specified date and time will not be accepted. Mailed submittals arriving after the specified date and time, regardless of post marked date and time on the envelope, will be returned unopened. Offerors are responsible for ensuring that their submittals are received by the Public Works Department before the deadline.

CONDITIONS

ENGINEERS are advised to become familiar with all conditions, instructions, and specifications governing this submittal. Failure to make such an inspection shall not excuse the ENGINEER from performance of the duties and obligations imposed under the terms of any contract awarded as a result of the VILLAGE utilizing the short-lists. Failure to have read all the conditions, instructions and specifications of the contract shall not be cause to alter any resulting contracts that may result from the use of the short-lists established by this process.

WITHDRAWAL OF SUBMITTAL

Submittals may be withdrawn or canceled at any time prior to the due date and time by signing a request therefore.

CONSIDERATION OF SUBMITTALS

No submittal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the VILLAGE upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said VILLAGE, or that has failed to perform faithfully any previous contract with the VILLAGE. The VILLAGE shall accept the submittals that are in the best interest of the VILLAGE to accept. The selection criteria are outlined in the Special Provisions. The ENGINEER, if requested, must present within ten (10) working days, evidence satisfactory to the Director of Public Works of its ability and possession of necessary facilities, financial resources, and adequate insurance to comply with the terms of these specifications and documents. The Director of Public Works, or his designated agent, shall represent and act for the VILLAGE in all matters pertaining to this Request for Qualifications and any contracts in conjunction therewith. The VILLAGE reserves the right to accept or reject any and all submittals or to waive technicalities and to disregard any informality on the submittal, when in its opinion the best interest of the VILLAGE will be served by such actions.

DISQUALIFICATION OF SUBMITTALS

The following will be cause for disqualification of submittals:

- a. ENGINEER is prohibited by local, State or Federal law from entering into public contracts;
- b. Failure to offer to meet specified delivery or performance schedules;
- c. Rights of the VILLAGE limited under any contract clause;
- d. Reasonable basis to suspect either conflict of interest or collusion among firm(s);
- e. ENGINEER fails to submit required information, literature, or affidavits with Submittal;
- f. Failure to complete the submittal in conformance to the required format;
- g. Failure of any authorized person to sign Submittal; and
- h. Late delivery of submittal.

BID RIGGING

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

Prior to execution of a contract, the selected ENGINEER will be required to submit certification attesting to compliance with 720 ILCS 5/33E-1 et seq.

RELATIONSHIP BETWEEN ENGINEER AND VILLAGE

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

ENGINEER shall serve as the VILLAGE'S consultant. This relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the agent of the VILLAGE. The ENGINEER shall render engineering services in accordance with generally accepted and currently recognized engineering practices and principles. The ENGINEER shall strive to conduct services under this contract in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this contract. Each party shall designate one person to act with authority in its behalf. The person designated shall review and respond promptly to communications received from the other party.

Delivery And Reuse Of Documents

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

All drawings, specifications, reports, and any other project documents prepared by the ENGINEER in connection with any or all of the services furnished thereunder shall be delivered to the VILLAGE for the express use of the VILLAGE. The ENGINEER does have the right to retain original documents, but shall cause to be delivered to the VILLAGE such quality of documents so as to assure complete reproducibility of the documents delivered. In particular, the VILLAGE may request, at no additional cost, the delivery of additional sets of drawings or documents if the ENGINEER fails to deliver a fully reproducible document. It is understood that the documents produced by the ENGINEER for this contract are intended for VILLAGE use only. Any reuse, without specific written verification by the ENGINEER, shall be at the VILLAGE'S own risk.

SUBLETTING OF CONTRACT

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The ENGINEER may sublet portions of the work. Sub-consultants shall conform, in all respects, to the applicable provisions specified for the ENGINEER and shall further be subject to approval by the VILLAGE prior to the performance of any work by the sub-consultant. Rejection of a particular sub-consultant shall not be cause to alter the original contract or to request additional compensation.

The ENGINEER shall identify all proposed sub-consultants who will furnish services under the terms of the Request for Proposal. The work to be done by the sub-consultant shall be outlined in detail in the proposal submitted by the ENGINEER. The qualifications of the proposed sub-consultant shall be submitted with the proposal, in the same format and basic requirements as required of the ENGINEER. At all times the ENGINEER shall maintain no less than fifty-one (51) percent of the dollar value of the contract by direct employees of the ENGINEER.

CONTRACT AMOUNT AND PRICES

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

Unit prices shall be shown for each unit itemized within any submitted Proposals. Other available services/staff may be included as a separate work effort unless otherwise stated in the Proposal. A listing of reimbursable expenses and the applicable unit prices or price range shall be included in the proposal. Unless specifically agreed to by the VILLAGE, the following expenses will not be allowed: charges for items that are considered a normal cost of doing business or are considered a normal feature in an office, for example, charges for sending or receiving facsimiles; CADD or computer charges; telephone, pager or other telecommunication charges (except long distance phone charges when directly related to the project); copies or reproductions for the internal use of the ENGINEER (copies or reproductions for external use, i.e. submittals to the VILLAGE or other governing agencies, are allowable as reimbursable expenses.)

For the ENGINEER'S services described in the contract documents, the VILLAGE agrees to pay and the ENGINEER agrees to accept a fee based on the fee structure negotiated for engineering services contained in the Proposal. Fees, including expenses, are not to exceed the negotiated amount as approved by the VILLAGE.

INVOICING AND PAYMENT

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

Any contracts that may result from the utilization of the established short-lists are for the delivery of professional services. The negotiated total contract amount is a not-to-exceed amount. The ENGINEER shall submit invoices in duplicate. Invoices will cover the work performed from the first of each month to the end of that specific month. Only one invoice shall be submitted per month. An invoice must be submitted for work done through December 31st. This is the end of the Village's fiscal year. Statements shall include a detailed breakdown of all charges incurred. The invoice shall detail personnel name, title, rate of pay; hours charged and task performed. If personnel worked on more than one task during the invoice period, each task shall be identified with the corresponding hours charged. All direct costs shall be itemized consistent with the various categories stated within the Proposal. Multipliers shall be clearly indicated and applied to total man-hours summated for the period. Invoices shall be based on actual hours of performance. A sample invoice is available for review.

Invoices shall be accompanied by monthly progress reports. Invoices submitted without a progress report will be considered incomplete and will not be processed for payment. The progress report shall include rates of completion for all tasks scoped, rates of completion for all deliverable

products, updated delivery dates, work performed in the current period, work anticipated to be performed in the next period and information or deliverables that the ENGINEER is waiting for. The following five items shall be clearly addressed in each monthly report:

- 1) Work performed in the period covered by the invoice.
- 2) Work to be performed in the next period.
- 3) Deliverables and due dates, particularly noting items due in the next period (updated schedule).
- 4) Items that the Engineer is waiting for from the Village or other agencies.
- 5) A summary or statement discussing the financial status of the contract – is the project under, on, or over budget. If over budget, identify why and whether or not a contract amendment would be needed.

The VILLAGE agrees to make payments and to pay interest on unpaid balances under the provisions of the Local Government Prompt Payment Act. The VILLAGE shall withhold five (5) percent of the total contract payment, excluding direct costs, pending the satisfactory completion of the project, submission of final reports and presentation of the defined deliverable products. Sub-consultant costs are not considered direct costs for purposes of calculating the withheld amount. Should overruns for any of the items within the Proposal become evident due to unforeseen circumstances beyond the ENGINEER's control, the ENGINEER shall notify the VILLAGE immediately and no further work shall be done by the ENGINEER until authorization to proceed in writing has been received from the VILLAGE.

CHANGES

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The VILLAGE reserves the right by written amendment to make changes in requirements, amount of work, or time schedule. The ENGINEER and the VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes.

SUSPENSION OF SERVICES

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The VILLAGE may, at any time, by written order to the ENGINEER require the ENGINEER to stop all, or any part, of the services required by this contract. Upon receipt of such an order the ENGINEER shall immediately comply with its terms and take all steps to minimize the incurrence of costs allocable to the services covered by the order. The VILLAGE will pay for costs associated with suspension provided the VILLAGE deems them reasonable.

TERMINATION OF CONTRACT

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The VILLAGE reserves the right to terminate the whole or any part of any contract awarded based on the use of these short-lists, upon ten (10) calendar days written notice to the ENGINEER. The VILLAGE further reserves the right to cancel the whole or any part of the contract if the ENGINEER fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The ENGINEER will not be liable to perform if situations arise by reason of strikes, acts of God or the public enemy, acts of the VILLAGE, fires or floods.

Upon such termination, the ENGINEER shall cause to be delivered to the VILLAGE all surveys, reports, permits, agreements, calculations, drawings, specifications, partially and completed estimates and data, as well as products of computer aided drafting, design and writing that have been paid for by the VILLAGE. Costs of termination incurred by the ENGINEER before the termination date will be reimbursed by the VILLAGE only, if prior to the effective termination date, the VILLAGE receives from the ENGINEER a list of actions necessary to accomplish termination and the VILLAGE agrees in writing that those actions be taken. Upon receipt of the termination notice the ENGINEER shall stop all work until said agreement is reached.

INSURANCE

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

- (A) During the term of the contract, the ENGINEER shall provide the following types of insurance in not less than the specified amounts:
1. Comprehensive General Liability - \$1,000,000.00 per occurrence;
 2. Auto Liability - Combined Single Limit Amount of \$1,000,000.00 on any ENGINEER owned, and/or hired, and/or non-owned motor vehicles engaged in operations within the scope of this contract;
 3. Workers Compensation - Statutory; Employers Liability \$1,000,000.00 (the policy shall include a 'waiver of subrogation');
 4. Umbrella Coverage - \$2,000,000.00 (this shall apply to General Liability, Auto Liability and Professional Liability, except if the amount for Professional Liability exceeds these combined limits, then Umbrella Coverage does not need to apply to Professional Liability); and
 5. Professional Liability - \$1,000,000.00.
- (B) The ENGINEER shall furnish to the VILLAGE satisfactory proof of coverage of the above insurance requirements, by a reliable company or companies, before commencing any work. Such proof shall consist of certificates executed by the respective insurance companies and filed with the VILLAGE. Said certificates shall contain a clause to the effect that, for the duration of the contract, the insurance policy shall be canceled, expire or changed so as to the

amount of coverage only after written notification 30 days in advance to the VILLAGE. In addition, said certificates shall list the VILLAGE and its officers, agents and employees as additional insureds on all required insurance policies except the policy for professional liability.

- (C) The ENGINEER shall require sub-consultants, if any, not protected under the ENGINEER'S policies, to take out and maintain insurance of the same nature in amounts, and under the same terms, as required of the ENGINEER.

INDEMNIFICATION

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The ENGINEER shall indemnify, defend and save harmless the VILLAGE, its officers, agents, employees, representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liabilities of any character brought because of any injuries or damages received or sustained by any person, persons, or property on account of negligent act or omission or any willful misconduct of said ENGINEER, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the contract, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the VILLAGE, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The ENGINEER shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

COMPLIANCE WITH LAWS

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The ENGINEER shall, at all times, observe and comply with all laws, ordinances and regulations of the Federal, State, and local governments, which may in any manner affect the preparation of proposals or the performance of the contract.

COMPLIANCE WITH OSHA STANDARDS

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The ENGINEER shall comply with all applicable requirements and standards as specified by the Occupational Safety and Health Act for duration of the contract.

PERMITS AND LICENSES

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The ENGINEER shall obtain, at its own expense, all permits and licenses which may be required to complete the contract, and/or are required by municipal, state, and federal regulations and laws.

TAXES

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The VILLAGE is exempt, by law, from paying the following taxes: Federal Excise Tax, Illinois Retailer's Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax on materials and services purchased by the VILLAGE. A copy of the VILLAGE tax-exempt letter will be provided to the successful ENGINEER when requested.

NON-DISCRIMINATION

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

- a. ENGINEER shall, as a party to a public contract:
 1. Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
 2. By submission of this Proposal, the ENGINEER certifies that it is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375 (42 U.S.C., Section 2000 (e)); Exec. Order No. 11246, 30 F.R. 12319 (1965); Exec. Order No. 11375, 32 F.R. 14303 (1967) which are incorporated herein by reference. The Equal Opportunity Clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Proposal.
- b. It is unlawful to discriminate on the basis of race, color, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service. ENGINEER shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. S2000 et seq. and The Human Rights Act of the State of Illinois (775 ILCS 5/1 - 101).

FORCE MAJEURE

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The VILLAGE shall not be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of other governmental agencies.

VENUE

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The parties hereto agree that for purposes of any lawsuit(s) between them concerning the contract, its enforcement, or the subject matter thereof, venue shall be in DuPage County, Illinois, and the laws of the State of Illinois shall govern the cause of action.

CONFLICT OF INTEREST

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The ENGINEER agrees to not perform professional services during the term of the contract for any person, firm or corporation, for any project or work that may be subject to the VILLAGE'S review/inspection, to occur or occurring within the corporate limits of the VILLAGE, or contiguous to the corporate limits of the VILLAGE, without notification to the VILLAGE prior to rendering services. The ENGINEER agrees to provide the VILLAGE with written notification whenever the services provided under this agreement shall require the ENGINEER to review or inspect work performed by any other firm or corporation for whom the ENGINEER is or has within the previous twelve (12) months provided professional services, or with which any of the ENGINEER'S owners, partners or principals have a financial interest. The ENGINEER agrees to provide written notification to the VILLAGE whenever the ENGINEER, or any other firm or corporation with which any of the ENGINEER'S owners, partners or principals have a financial interest, performs services or work that may be subject to the VILLAGE'S review/inspection, or is contiguous to the corporate limits of the VILLAGE. The VILLAGE may at its discretion disqualify the ENGINEER from participation as a representative of the VILLAGE in such projects or in projects potentially impacted.

TIME

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The contract period shall be as indicated within each RFP. The articles of the contract shall remain in effect for a period of not less than ninety (90) days after the delivery of the final product. The ENGINEER agrees to begin work when requested by the VILLAGE and to complete all work stated in the scope of services within the project schedule.

It is the intent of the VILLAGE to utilize the short-lists for three years. The VILLAGE will periodically review the performance of the short-listed ENGINEERS. ENGINEERS that fail to provide satisfactory service to the VILLAGE may be removed from the short-lists and disqualified from future work for the VILLAGE.

DELIVERABLE PRODUCTS

(APPLICABLE TO PROPOSALS AND CONTRACTS RESULTING FROM THE UTILIZATION OF SHORT-LISTS DEVELOPED FROM THIS PORTION OF THE SELECTION PROCESS)

The ENGINEER shall provide all deliverable products to the VILLAGE for approval and dissemination. All information, worksheets, reports, design calculations, plans and specifications shall be the sole property of the VILLAGE unless otherwise specified in the negotiated agreement. Deliverable products shall be provided in the following electronic formats, in addition to a printed copy. All reports and related information shall be compatible with the *Microsoft Office, latest edition* suite of software products by Microsoft Corporation (Word, Excel, Access and PowerPoint). All CADD related information shall be compatible with *AutoCAD Civil 3D 2018 and AutoCAD Raster Design 2018* by Autodesk Corporation. Other software formats are not acceptable unless specifically agreed to by the VILLAGE. Retainage will not be paid until all deliverable products are found to be acceptable.

SPECIAL PROVISIONS

DESCRIPTION OF SHORT-LISTS

The VILLAGE will be establishing short-lists of a desired minimum of three qualified firms each for the following categories of work:

Design Engineering: This category includes preliminary and final design phase services for roadway improvements including but not limited to reconstruction, grind and overlay projects, and other miscellaneous related projects such as parking lots. The resulting construction documents shall be in a format based on the requirements of the funding source for construction. The work may include or consist of modifications to existing underground utilities such as storm sewers, sanitary sewers, water mains, and all related appurtenances. The analysis, design and preparation of construction documents for traffic signals (including intersection design studies), pedestrian crossing signals and street lighting are included in this category. This category also includes storm water and sanitary sewer modeling and analysis, storm water retention / detention facilities analysis and design, SCADA, pump station related work (analysis, modeling and design related services for storm water, sanitary sewer and water distribution pump stations including modifications to existing facilities, design of replacement facilities or entirely new facilities) and water distribution system related work. A strong relationship and experience with successful acquisition of STP, CMAQ, ITEP, RTA, CDBG, DCEO, IEPA, FEMA and other related grants required. The following are anticipated CIP projects over the next four years:

- Annual Residential Street Improvements Program
- Annual Residential Street Lighting Projects
- Annual Lead Water Service Line Replacement Program
- Annual Industrial Business District Reconstruction Projects
- 2026 Public Works Parking Lot Resurfacing Project
- 2026 Addison Street Parking Lot Resurfacing Project
- 2026 EMA Building Parking Lot Project
- 2026 CDBG Belmont, Center, Addison Watermain and Roadway Improvements
- 2027 Spruce Avenue Reconstruction (STP funding)
- York Road/Belmont Avenue Pedestrian Crosswalk Signal
- York Road Bike Path (Irving Park Road to Thorndale)
- York Road Bike Path (Thorndale to Devon Avenue)
- Storm Sewer Conveyance Improvements - A2
- Storm Sewer Conveyance Improvements – Branigar Mohawk
- Storm Sewer Conveyance Improvements – West Route 83
- Storm Sewer Conveyance Improvements – North Plant
- Addison Creek Storm Sewer Improvements Phase III

Wastewater / Water Facilities Design & Engineering: This category includes preliminary and final design phase services for lift stations, potable and wastewater facility improvements, and the construction of new facilities. The work may include modifications to existing facilities, analysis and design of new/better systems, and CMOM (Capacity, Management, Operation, and Maintenance) Programs. A strong relationship and experience with IEPA and successful acquisition of IEPA and other related grants required. The following are anticipated CIP projects over the next four years:

- 2026 Belmont Water Tower Painting
- 2026 Church Road Water Tower Painting
- 2026 Church Road Reservoir Structural Repair
- Bi-Annual Lift Station Capital Improvements
- Digester Covers
- IEPA Approved Wastewater Facility Plan

Stormwater Engineering: This category includes the performance of professional engineering services associated with new developments and shall include preliminary and final plan reviews, special studies upon the request of the Village, as-built reviews, and letter of credit reductions. Responsibilities include, but are not limited to, engineering reviews, field inspections and evaluations, in accordance with the DuPage County Countywide Stormwater and Floodplain Ordinance, latest edition. This category also includes storm water and analysis, storm water retention/detention facilities analysis and design, pump station related work (analysis, modeling and design related services for storm water), and natural resource project including wetlands and streambank stabilization. The following are anticipated CIP projects over the next four years:

- Silver Creek Streambank Stabilization
- Addison Creek Streambank Stabilization

Construction Engineering: This category consists of construction related engineering (IDOT Phase 3) services including, but not limited to; resident engineering, construction staking, construction inspection/observation, documentation of quantities, material inspections and preparation of record drawings. The types of construction projects are similar to the types of projects described in the other short-list categories. Construction funding sources typically include STP, MFT, CDBG, DCEO, IEPA, FEMA and local funds. Individual projects may utilize a variety of funding sources. The following are anticipated CIP projects over the next four years:

- Annual Residential Street Improvements Program
- Annual Residential Street Lighting Projects
- Annual Lead Water Service Line Replacement Program
- Annual Industrial Business District Reconstruction Projects
- 2026 Public Works Parking Lot Resurfacing Project
- 2026 Addison Street Parking Lot Resurfacing Project
- 2026 EMA Building Parking Lot Project
- 2026 CDBG Belmont, Center, Addison Watermain and Roadway Improvements
- 2027 Spruce Avenue Reconstruction (STP funding)
- York Road/Belmont Avenue Pedestrian Crosswalk Signal
- York Road Bike Path (Irving Park Road to Thorndale)
- York Road Bike Path (Thorndale to Devon Avenue)
- Storm Sewer Conveyance Improvements - A2
- Storm Sewer Conveyance Improvements – Branigar Mohawk
- Storm Sewer Conveyance Improvements – West Route 83
- Storm Sewer Conveyance Improvements – North Plant
- Green Street Reconstruction (STP funded)
- Evergreen Street Reconstruction (STP funded)

- Silver Creek Streambank Stabilization
- Addison Creek Streambank Stabilization
- Addison Creek Storm Sewer Improvements Phase III

Statements of Qualifications for each category should clearly demonstrate the expertise, qualifications and capabilities of the ENGINEER to provide the services included in each category. The ENGINEER'S qualifications should also address the various funding mechanisms typically utilized by the VILLAGE (i.e. local funds, Motor Fuel Tax, federal funds (STP projects) and various grants (CDBG, CMAQ, DCEO, FEMA, DNR, etc.)

CLARIFICATION OF DOCUMENTS

Any ENGINEER in doubt as to the true meaning of any part of these RFQ documents may attend a question and answer session, which will be held at 10:00 A.M. on **June 16, 2025**. The questions and answer session will be held virtually through the use of a Teams Meeting. The meeting ID and passcode for the questions and answers session can be found on the cover of this Request for Statements of Qualifications document. Please reserve all questions regarding the submittal for the meeting. **Personal visits to any Village offices are prohibited.**

If a written addendum is issued because of a request for interpretation or the result of a change in the specifications initiated by the VILLAGE, the VILLAGE will post the addendum on the Village website by 3:00 P.M. on June 23, 2025. A copy will also be available to the public. No clarifications, interpretations or addenda shall be issued after this date. ENGINEERS must provide written acknowledgment of receipt of each addendum issued with their submittals. Oral explanations will not be binding.

DISPOSITION OF SUBMITTALS

Submittals become the property of the VILLAGE, are treated as privileged documents, and are disposed of according to VILLAGE policies, including the right to reject all submittals.

SHORT-LIST DETERMINATION AND SELECTION SCHEDULE

Depending on the number of qualified firms making submittals, each short-list will consist of a minimum of three firms. These firms are then eligible to submit proposals for engineering services during the next four years. The Village reserves the right to extend the short-list period.

The schedule for selection of the Short-Listed firms for all categories will be as follows:

<u>Timeline Milestone</u>	<u>Date</u>
Request for Statement of Qualifications Issued	Tuesday May 27, 2025
Non-Mandatory Question & Answer Zoom Session	Monday June 16, 2025 at 10:00 AM
Statements of Qualifications Due Date	Monday June 30, 2025 at 3:00 PM
Recommended Short-List presented to Village Board of Trustees for Approval	Tuesday July 29, 2025

STATEMENT OF QUALIFICATIONS FORMAT

All submittals must follow the format outlined below. Failure to do so will result in disqualification of consideration. ENGINEERS may separate the 8 different sections of the submittal with cover pages, tabs, or some other delineator of sections if so choose.

A) Cover Page (1 Page)

Identify the name of the firm and the location of the office that will have responsibility for the proposal. Include the name, address and phone number of a contact person responsible for and knowledgeable of the proposal. Identify the short-list category the SOQ is being submitted for here.

B) Statement of Qualifications Form (2 Pages)

Use the forms provided in this document. Check the box the SOQ submittal is for OR rank the SOQ categories from 1 to 4. Complete the Submittal Certification Form with original Signature(s) in ink in the appropriate locations.

C) Firm Background (5 Pages Maximum)

Provide history of the Firm and any relevant materials about the services that the ENGINEER is capable of providing. Provide a copy of the Firm's current Illinois Department of Transportation "Statement of Experience and Financial Condition" (SEFC) as the last page of this section.

D) Past Project Experience (10 Pages Maximum)

Submit ENGINEER project experience in the format that follows. In row one include the name of the project and the name of client. In row two prepare a brief but comprehensive description of the scope of services provided. Include the phases the services covered (I, II, III) and funding sources used on the project. A point of contact and telephone number must be included. Use only IDOT (District One) or municipal projects under contract from January 1, 2020, to the present. Do not use projects prior to 2020. In row three indicate the staff assigned to the project. In row four indicate the actual or estimated cost of construction, year of construction (if applicable) and the firm's fee. Include any pertinent data to supplement the required information such as how the experience is relative to the target project. In row five, provide an innovative, cost-effective problem resolution that your firm implemented to address a unique issue experienced on a project.

Sample

Project / Client	First Street Reconstruction / Village of Bensenville
Scope of Work / (Contractor) / Client POC	Complete reconstruction of two miles of residential streets. Included drainage structure replacement and subbase and subgrade evaluation. Phase II & III / E. Z. N. Cheep Construction, Addison, IL / Bob Katt, Civil Engineer (630) 620-6502
Project Team	Manny Hats, P.E. - Project Manager, Max Moment, E.I. - Design Engineer, Justin Stalled – Resident Engineer
Construction Cost / Fee / Year	\$320,000 / \$65,000 / 2024
Problem Resolution	List any innovative, cost-effective approaches, conflict resolution, and unforeseen situations encountered (Optional).

E) Staffing (20 Pages Maximum)

Prepare a staffing form in a clear, concise, and complete manner. Include all proposed staff. In the first column, include the name and title of the proposed staff member. In the second, column include the number of years of overall experience and the years with the firm. In the third column, please indicate relevant project duties and responsibilities. Experience with IDOT District One or municipal clients is preferred. Include resumes if additional pertinent experience needs to be identified.

The VILLAGE is basing the selection of ENGINEERS in part on the proposed staff. ENGINEERS selected for a short-list shall promptly notify the VILLAGE of changes in staff that affect the ENGINEER'S qualifications. This includes, but is not limited to, staff identified in the statement of qualifications. The VILLAGE expects the ENGINEER to utilize the identified staff in subsequent project proposals. For any contracts that may result, failure to utilize the staff identified in the applicable proposal may be grounds for the VILLAGE to terminate any agreements with the ENGINEER.

Sample

Name/Registration/ Title	Years of Exp. / Years @Firm	IDOT/Municipal Project Experience
Dewitt All, P.E./ Project Manager	16/8	Village of Bensenville, Special Assessment 405, Street Improvements, Pavement, Water main, Storm and Sanitary Sewer. Served as Project Manager. Managed in-house staff and three sub-consultants. Addressed Village concerns regarding storm water management issues.
D. L. Bert, P.E./ Senior Civil Engineer	8/2	Extensive roadway design experience particularly familiar with STP project requirements. Several IDOT, District 1 reconstruction projects Design of First and Third Street reconstruction in Bensenville.
Anne Nuther, E.I. / Civil Engineer	3/3	Village of Bensenville, Special Assessment 405, Street Improvements, Phase III construction observation: Performed day-to-day observation and documentation for residential subdivision reconstruction.

F) Consultant Evaluation Form (1 Page)

Use the form provided in this document. Check the box corresponding to the conditions of the form of contract. All objections or revisions must be stated. Proposed revisions will not be considered unless stated. Strong objections by the ENGINEER to the contract provisions may be grounds for the VILLAGE to disqualify an ENGINEER from consideration for engineering services. However, the VILLAGE will consider modifications to contract language if deemed to be in the VILLAGE'S best interest.

G) Insurance

Include a copy of the firm's Insurance Certificate of Coverage. If current insurance does not meet the limits per the Insurance paragraph of the General Provisions, please detail the time frame to obtain the necessary coverage.

H) Litigation

List any lawsuits filed against the firm, concerning any services rendered from January 1, 2020, to the present. Include case name, case number, court in which case was heard or filed, basis of lawsuit and outcome. If there is not pending litigation, please indicate “NONE”. Do not simply omit this section

Sample

1.	Case Name	Naat Mi Fault vs. Hugh R. Charged, Ltd.
	Case #	05-345-67
	Court	21st Judicial Circuit, Hon Bea Cause Presiding
	Basis	Improper design resulting in localized flooding of park
	Outcome	Pending

I) References/Letters of Recommendation

Provide references and letters of recommendation at the back of the document for projects completed successfully since 2020. There is no page limit to the number of letters of recommendation and list of references.

EVALUATION OF SOQ SUBMITTALS

ENGINEERS are to provide written submittals that present their qualifications and an understanding of the short-list category. ENGINEERS will need to address each of the evaluation criteria carefully and thoroughly, as the evaluation of all submittals will be based upon a head-to-head comparison.

Selections will be made based on the qualifications of the firms as presented in the written submittals. Interviews are not required as part of the submittal, but may be requested at the discretion of the VILLAGE to further clarify a firm’s qualifications.

A selection committee of up to four (4) people will evaluate each submittal based upon how well the SOQ information addresses the evaluation criteria. Each criterion in the evaluation will be ranked upon a scale of 1 to 10, and each numerical ranking will be multiplied by the weighted value presented in the “Evaluation Criteria and Weighting” described below. Values will then be totaled and firms ranked. The SOQ should address the ENGINEER’s qualifications and ability to perform the types of services identified in the description of the Short-List.

EVALUATION CRITERIA AND WEIGHTING

A) Statement of Qualifications (SOQ)

Criteria: Has the ENGINEER clearly followed the RFQ instructions? Has the ENGINEER included a copy of his current IDOT SEFC? Is the ENGINEER prequalified by IDOT for the work included in this category? Is the SOQ clear, concise, complete and devoid of excess promotional material? If the ENGINEER has identified areas in which he is lacking expertise, does the weakness affect a major component of the category?

B) Similar Project Experience

Criteria: Are similar and current projects (within the last 5 years) included documenting the ENGINEER'S qualifications? Is the scope detailed and comprehensive with clearly identified tasks? Are innovative, cost-effective approaches included? Has the ENGINEER demonstrated problem solving of conflicts, issues, or unforeseen situations on similar past projects?

C) Current Team Members

Criteria: Are individual staff members identified to document that the ENGINEER has the appropriate staff to perform the work? Does the ENGINEER have appropriate management and support staff with the requisite experience for work in this category? Locally available staff? Are the staff identified in the SOQ the same staff that performed the work on the projects submitted as references? Is the scope consistent with the teaming and staffing levels? Does the proposed teaming provide the Village a cost effective approach to project staffing?

D) Client Evaluations and/or Past Village Experience

Criteria: Has the ENGINEER successfully and satisfactorily completed projects with the Village within the last 5 years? Has the ENGINEER submitted letters from clients stating, "job well done"? Do references confirm a "job well done" for similar and current (last 5 years) projects submitted? Are references current, accessible, did they work directly with the ENGINEER's PM and project team?

E) Criteria and Weighting

Criteria	Weight
Statement of Qualifications	10
Similar Project Experience	40
Current Team Members	40
Client Evaluations / Past Village Experience	10
Total Maximum Points	1,000

Submittals are rated on a scale of 1 to 10 for each criterion, multiplied by the weighting factor, and summed to determine the total points.

STATEMENT OF QUALIFICATIONS FORM

(Complete and Include One for Each Short-List Submittal)

This Statement of Qualifications submittal is for (if submitting for one category please check the appropriate box; if submitting for multiple categories, please list the rank for each of the categories from 1 to 4, with 1 being your highest priority):

- ☐ Design Engineering
- ☐ Wastewater / Water Facilities Design & Engineering
- ☐ Stormwater Engineering
- ☐ Construction Engineering

Statement of Qualifications: Provide the ENGINEER'S qualifications as outlined in the instructions.

SUBMITTAL CERTIFICATION

The Statement of Qualifications Form must be signed by an authorized agent. If the ENGINEER is a corporation, the corporate seal must be affixed.

For proposals and contracts resulting from the utilization of short-lists developed from this portion of the selection process, the successful ENGINEER will be required to agree to and sign the VILLAGE contract and appendices (sexual harassment policy, tax liability, and CDL testing.) They are provided for the ENGINEER'S information in Appendices 1 & 2.

My signature certifies that the Statement of Qualifications as submitted complies with all terms and conditions as set forth in the Request for Statements of Qualifications for Establishment of Short-Lists for Municipal Engineering Services, and is a true and factual statement of the qualifications of this firm.

STATEMENT OF QUALIFICATIONS FORM (CONTINUED)

I/We hereby certify that I/We am/are authorized to sign as an agent(s) of the firm:

If an individual or partnership, all individual names of each partner shall be signed:

By: _____

Print Name: _____

Position/Title.....: _____

By: _____

Print Name: _____

Position/Title.....: _____

Company Name ...: _____

Address line 1: _____

Address line 2: _____

Telephone.....: _____

If a corporation, an officer duly authorized should sign and attach corporate seal

PLACE CORPORATE SEAL HERE

By: _____

Print Name: _____

Position/Title.....: _____

Company Name ...: _____

Address line 1: _____

Address line 2: _____

Telephone.....: _____

CONSULTANT EVALUATION FORM

(Complete and Include One for Each Short-List Submittal)

Form of Contract

- ☐ The Form of Contract, as presented in the RFQ is acceptable and no modifications will be necessary.
- ☐ The Form of Contract, as presented in the RFQ is generally acceptable, but minor revisions will be necessary. A list of all proposed revisions is attached.
- ☐ Major modifications must be made to the Form of Contract before a contract can be signed. A list all proposed revisions is attached.

APPENDIX 1

VILLAGE OF BENSENVILLE CONTRACT (Sample Form)

CONTRACT DOCUMENT NUMBER (NUMBER)

This agreement is made this _____ day of _____, 20__, between and shall be binding upon the VILLAGE of Bensenville, an Illinois municipal Corporation hereinafter referred to as the "VILLAGE" and _____ hereinafter referred to as the "ENGINEER" and its successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the contract documents, the ENGINEER agrees to perform the services and the VILLAGE agrees to pay for the following services as set forth in the contract documents:

(The description of services is stated here)

1. This contract shall embrace and include all of the applicable contract documents listed below as if attached hereto or repeated herein:
 - a. (PROJECT) Request for Proposal consisting of the following:
 - i) Cover Sheet
 - ii) Table of Contents
 - iii) General Provisions
 - iv) Special Provisions
 - b. VILLAGE'S Request for Qualifications for Short-List for Engineering Services Dated _____
 - c. ENGINEER'S Statement of Qualifications Dated _____
 - d. ENGINEER'S Proposal Dated _____
 - e. ENGINEER'S Work Effort and Fee Submittal Dated _____
 - f. Minutes of Scope & Fee Negotiation Meeting and associated revised Scope of Work, Work Effort and Fee Dated _____
 - g. Required Certificates and Signatures and Certificate of Insurance
2. The VILLAGE agrees to pay, and the ENGINEER agrees to accept as full payment for the services which are the subject matter of this contract in accordance with the General Provisions.

3. This Contract represents the entire agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of Bensenville, Illinois by Frank DeSimone, Village President, and the ENGINEER have hereunto set their hands this _____ day of _____ 20__.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Print Company Name

Accepted this _____ day of _____, 20__.

Individual or Partnership _____ Corporation _____

By

Position/Title

By

Position/Title

THE VILLAGE OF BENSENVILLE, ILLINOIS

Accepted this _____ day of _____, 20__.

Village President

Attest:

Village Clerk

APPENDIX 2

VILLAGE OF BENSENVILLE ENGINEER'S CERTIFICATION (Sample Form)

_____, having been first duly sworn depose and states as follows:
(Officer or Owner of Company)

_____, having submitted a proposal for:
(Name of Company)

(PROJECT) to the Village of Bensenville, hereby certifies that said ENGINEER:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
 - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the approve Revenue Act; or
 - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that _____
(Name of employee/driver or "all employee drivers")
is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

By: _____
Officer or Owner of Company named above

Subscribed and sworn to
before me this _____
day of _____, 20__.

Notary Public

APPENDIX 3

(50 ILCS 505/) LOCAL GOVERNMENT PROMPT PAYMENT ACT (COPY)

(50 ILCS 505/1) (from Ch. 85, par. 5601)

Sec. 1. This Act shall be known and may be cited as the "Local Government Prompt Payment Act".
(Source: P.A. 84-731.)

(50 ILCS 505/2) (from Ch. 85, par. 5602)

Sec. 2. This Act shall apply to every county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units. It shall not apply to the State or any office, officer, department, division, bureau, board, commission, university or similar agency of the State, except as provided in Section 7.
(Source: P.A. 85-1159.)

(50 ILCS 505/3) (from Ch. 85, par. 5603)

Sec. 3. The appropriate local governmental official or agency receiving goods or services must approve or disapprove a bill from a vendor or contractor for goods or services furnished the local governmental agency within 30 days after the receipt of such bill or within 30 days after the date on which the goods or services were received, whichever is later. If one or more items on a construction related bill or invoice are disapproved, but not the entire bill or invoice, then the portion that is not disapproved shall be paid. When safety or quality assurance testing of goods by the local governmental agency is necessary before the approval or disapproval of a bill and such testing cannot be completed within 30 days after receipt of the goods, approval or disapproval of the bill must be made immediately upon completion of the testing or within 60 days after receipt of the goods, whichever occurs first. Written notice shall be mailed to the vendor or contractor immediately if a bill is disapproved.
(Source: P.A. 94-972, eff. 7-1-07.)

(50 ILCS 505/4) (from Ch. 85, par. 5604)

Sec. 4. Any bill approved for payment pursuant to Section 3 shall be paid within 30 days after the date of approval. If payment is not made within such 30-day period, an interest penalty of 1% of any amount approved and unpaid shall be added for each month or fraction thereof after the expiration of such 30-day period, until final payment is made.
(Source: P.A. 84-731.)

(50 ILCS 505/5) (from Ch. 85, par. 5605)

Sec. 5. If the local governmental official or agency whose approval is required for any bill fails to approve or disapprove that bill within the period provided for approval by Section 3, the penalty for late payment of that bill shall be computed from the date 60 days after the receipt of that bill or the date 60 days after the goods or services are received, whichever is later.
(Source: P.A. 84-731.)

LOCAL GOVERNMENT PROMPT PAYMENT ACT (CONTINUED)

(50 ILCS 505/6) (from Ch. 85, par. 5606)

Sec. 6. The time periods specified in Sections 3, 4 and 5, as they pertain to particular goods or services, are superseded by any greater time periods as agreed to by the local government agency and the particular vendor or contractor.

(Source: P.A. 87-773.)

(50 ILCS 505/7) (from Ch. 85, par. 5607)

Sec. 7. If the funds from which the local governmental official or agency is to pay for goods or services are funds appropriated or controlled by the State, then the local governmental official or agency may certify to the State Treasurer, Comptroller and State agency responsible for administering such funds that a specified amount is anticipated to be necessary within 45 days after certification to pay for specified goods or services and that such amount is not currently available to the local governmental official or agency. The State Treasurer, Comptroller and State agency shall then expedite distribution of funds to the local governmental unit to make such payments. The certification shall be mailed on the date of certification by certified U. S. mail, return receipt requested. Any interest penalty incurred by the local governmental unit under Section 3 or 4 because of the failure of funds to be distributed from the State to the local governmental unit within the 45-day period shall be reimbursed by the State to the local governmental unit as an amount in addition to the funds to be otherwise distributed from the State.

(Source: P.A. 85-1159.)

(50 ILCS 505/9) (from Ch. 85, par. 5609)

Sec. 9. Payments to subcontractors and material suppliers; failure to make timely payments; additional amount due. When a contractor receives any payment, the contractor shall pay each subcontractor and material supplier in proportion to the work completed by each subcontractor and material supplier their application less any retention. If the contractor receives less than the full payment due under the public construction contract, the contractor shall be obligated to disburse on a pro rata basis those funds received, with the contractor, subcontractors and material suppliers each receiving a prorated portion based on the amount of payment. All interest payments received pursuant to Section 4 also shall be disbursed to subcontractors and material suppliers to whom payment has been delayed, on a pro rata basis. When, however, the public owner does not release the full payment due under the contract because there are specific areas of work or materials the contractor is rejecting or because the contractor has otherwise determined such areas are not suitable for payment, then those specific subcontractors or suppliers involved shall not be paid for that portion of the work rejected or deemed not suitable for payment and all other subcontractors and suppliers shall be paid in full.



VILLAGE OF BENSENVILLE

Request for Statements of Qualifications
*Establishment of Short-Lists for
Municipal Engineering Services*

Qualifications Due:

3:00 P.M., June 23, 2025
Public Works Building
717 E. Jefferson Street, Bensenville

ADDENUM #1 – Issued June 23, 2025

ADDENDUM #1
Request for Statements of Qualifications
Establishment of Short-Lists for
Municipal Engineering Services
DATE: June 23, 2025

Firms shall note and acknowledge the following clarifications resulting from the non-mandatory question and answer session held on June 16, 2025, for the Request for Statements of Qualifications for Establishment of Short-Lists for Municipal Engineering Services:

CLARIFICATIONS

Firms will be responsible for performing construction layouts as part of some of the Village's projects, including construction staking. Identify if your firm can provide construction layout services.

If your firm intends to utilize sub-consultants to provide services, include the sub-consultant in the staffing portion of the document and include a brief narrative of the company and the work intended to be performed by the sub-consultants.

Letters of recommendation can be project-specific or general letters acknowledging the firm or both. Letters of recommendation are not required but recommended to be included in the submitted Statement of Qualifications. Client surveys will also be accepted in lieu of a letter of recommendation.

A twelve-point font size is required in the resume portion of the document.

In the RFQ document, IDOT District 1 and municipalities experience are identified. This does include Counties within the District One area.

The volume of work (Engineering Fees) the Village anticipates for the four Pool categories over the next four years, i.e. The Village's Annual Budget 5-Year Community Investment Plan is available on the Village's website for budgeted engineering fees.

A firm that is in the Pool will be allowed to pursue other work that the Village may need engineering assistance that is not advertised solely in the Pool.

The Village will consider contract modification as part of the negotiation process to include language that is fair to both parties.

The Village will not be altering the established Statement of Qualifications deadline to accommodate IDOT's deadline for Engineering Consultants to renew their prequalification's.

ADDENDUM #1
Request for Statements of Qualifications
Establishment of Short-Lists for
Municipal Engineering Services
DATE: June 23, 2025

ADDENDUM #1 ACKNOWLEDGEMENT FORM

Please acknowledge the receipt of this addendum by signing and returning this Acknowledgement Form with EACH category submittal. The form should be submitted as the last page of your Statement of Qualifications document. FIRMS SUBMITTING ON MULTIPLE CATEGORIES MUST INCLUDE THIS FORM IN EACH SUBMITTAL. Failure to properly acknowledge this addendum may result in the disqualification of the associated Statement of Qualification submitted.

I hereby certify that I acknowledge the receipt of Addendum #1 for the above referenced Request for Qualifications:

By: _____

Print Name: _____

Position/Title.....: _____

TYPE:Resolution**SUBMITTED BY:**Sean Flynn**DEPARTMENT:**Recreation**DATE:**July 29, 2025**DESCRIPTION:**

Resolution Approving a Sales Agreement with Power Court for the Construction of Pickleball Courts at Redmond Park in the Amount of \$269,784.00

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	<i>Financially Sound Village</i>	X	<i>Enrich the lives of Residents</i>
X	<i>Quality Customer Oriented Services</i>		<i>Major Business/Corporate Center</i>
X	<i>Safe and Beautiful Village</i>		<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:

N/A

DATE:

N/A

BACKGROUND:

As part of the 2025 Community Investment Plan \$510,000.00 was set aside for the design and construction of new pickleball courts to replace the current outdoor inline rink at Redmond Park.

KEY ISSUES:

Staff began research on this project in the spring and after discussions with Bill Voight who is a Pickleball Ambassador for USA Pickleball it was determined that three companies in the Chicagoland area are recommended for a project of our scope.

Based on these discussions, three proposals were accepted for this project:

- Power Court proposes a price of \$269,784.00
- Landworks Limited proposes a price of \$547,385.00
- US Tennis Court Construction & Resurfacing- Unable to complete job in the timeframe provided.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends Approving a Sales Agreement with Power Court for the Construction of Pickleball Courts at Redmond Park in the Amount of \$269,784.00

BUDGET IMPACT:

The cost of the construction of the Pickleball courts comes to \$269,784.00 and is well under the \$510,000.00 originally budgeted for this project.

ACTION REQUIRED:

Approval of a Sales Agreement with Power Court for the Construction of Pickleball Courts at Redmond Park in the Amount of \$269,784.00

ATTACHMENTS:**Description****Upload Date****Type**

Resolution

7/21/2025

Resolution Letter

Power Court Proposal

7/21/2025

Exhibit

Landworks Limited Proposal

7/21/2025

Exhibit

Aerial View

7/21/2025

Exhibit

RESOLUTION NO. _____

A Resolution Approving a Sales Agreement with Power Court for the Construction of Pickleball Courts at Redmond Park in the Amount of \$269,784.00

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter "VILLAGE") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq.; and

WHEREAS, the VILLAGE is empowered, under Section 8-9-1 of the Illinois Municipal Code, 65 ILCS 5/8-9-1, and Section 8-3-4 of the BENSENVILLE VILLAGE CODE to enter into contracts for public works and improvements without advertising for bids upon a vote of at least two-thirds of all Village Trustees holding office; and

WHEREAS, the Village has determined that it is desirable to install Pickleball Courts at Redmond Park; and

WHEREAS, because of special product and installation requirements for Pickleball Courts, VILLAGE staff has recommended that a contract therefore be entered without advertising for bids; and

WHEREAS, VILLAGE staff has further determined that Power Court can provide the appropriate products and installation required for the said Pickleball Courts at Redond Park, and recommends the VILLAGE'S entry into the Sales Agreement therefore with Power Court attached hereto as Exhibit A ("Sales Agreement"), which is incorporated herein by reference, for an amount not to exceed \$269,784.00; and

WHEREAS, the President and Board of Trustees of the VILLAGE have determined it appropriate, necessary, and convenient for the VILLAGE to enter into the Sales Agreement and that the entry into such complies with all applicable VILLAGE ordinances, regulations, and policies, and with all applicable law; and

WHEREAS, accordingly, it is necessary and appropriate that the President and Board of Trustees of the VILLAGE provide for and authorized the execution of the Sales Agreement,

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Village Deputy Clerk is hereby authorized to attest thereto, a purchase order for the Proposal attached hereto and incorporated herein by reference as Exhibit A.

SECTION THREE: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this 29th day of July, 2025.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____



PROPOSAL July 3, 2025

SUBMITTED TO

Village of Bensenville-Public Works
717 E Jefferson St
Bensenville, IL 60106

JOB NAME OR LOCATION

Redmond Park-Pickleball court construction

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATE FOR

90' by 190' Pickleball court construction with 6 pickleball court areas and patio including:

Option #1 Coated Asphalt Pickleball Court

Demo and haul away existing 3" asphalt surface

Demo and haul away 2' high concrete curb surrounding existing paved area

Install 450 ton of additional stone to existing stone base in order to provide proper drainage pattern

Grade stone to 1 per cent pitch

All areas to have min 6" compacted CA-6 stone base

Grading to be done according to specification with laser system assistance

Pave with 1 1/2" binder course of asphalt rolled to compaction

Pave with 1 1/2" surface course of asphalt rolled to compaction

Install 326 lineal feet of 10' high vinyl coated full weight fencing using 8 gauge 1 3/4" wire, 3" terminal posts, and 2 1/2" line posts, 1 5/8" top and bottom rail, no gates. Fencing will surround the north south and East sides of the court

Install 190 lineal feet of 4' high vinyl coated full weight fencing using 8 gauge 1 3/4" wire, 2 1/2" terminal posts, and 2" line posts, 1 5/8" top and bottom rail, 3 gates. 4' high fencing will surround the west side of the court area between the patio area and the court area

All perimeter fencing is to be set 2-4 inches inside the edge of the pavement

Install two 4' high barrier fence sections each 60' long between the north, center and south sets of courts

Install 6 sets of Douglas Premier XS pickleball net poles in min. 42" deep concrete base

Install 6 regulation Pickleball nets with deluxe center strap

Install 2 coats of Plexipave acrylic resurfacer or comparable

Install 2 coats of Plexipave 100% acrylic color coat or comparable

Your choice of colors

Install regulation Pickleball lines for 6 courts

Includes a three year separated crack warranty

Total quote including all materials, sales tax, freight, and professional installation \$210,072

Alternate proposal with 4" of asphalt instead of 3" total (five year separated crack warranty) \$228,500

Option #2 Coated Asphalt over Concrete Pickleball Court

Demo and haul away existing 3" asphalt surface

Demo and haul away 2' high concrete curb surrounding existing paved area

Install 270 ton of additional stone to existing stone base in order to provide proper drainage pattern

Grade stone to 1 per cent pitch

All areas to have min 4" compacted CA-6 stone base

Grading to be done according to specification with laser system assistance

Install 4" concrete slab with 1/2" rebar throughout the slab 30" on center both ways

After proper concrete cure time, prime & pave with min 2" surface course of asphalt rolled to compaction

Install 326 lineal feet of 10' high vinyl coated full weight fencing using 8 gauge 1 3/4" wire, 3" terminal posts, and 2 1/2" line posts, 1 5/8" top and bottom rail, no gates. Fencing will surround the north south and East sides of the court

Install 190 lineal feet of 4' high vinyl coated full weight fencing using 8 gauge 1 3/4" wire, 2 1/2" terminal posts, and 2" line posts, 1 5/8" top and bottom rail, 3 gates. 4' high fencing will surround the west side of the court area between the patio area and the court area

All perimeter fencing is to be set 1-2 inches inside the edge of the pavement

Install two 4' high barrier fence sections each 60' long between the north, center and south sets of courts

Install 6 sets of Douglas Premier XS pickleball net poles in min. 42" deep concrete base

Install 6 regulation Pickleball nets with deluxe center strap
Install 2 coats of Plexipave acrylic resurfacer or comparable over entire area
Install 2 coats of Plexipave 100% acrylic color coat or comparable over entire area
Your choice of colors
Install regulation Pickleball lines for 6 courts
Includes a seven year separated crack warranty
Total quote including all materials, sales tax, freight, and professional installation \$266,534

Option

Add 326 lin ft of 1 5/8" center rail on all 10' high fencing ADD \$3250

Important Notes

Subject to terms and conditions below

No landscape repair is included unless specified

No retaining walls are included

Any lighting that is proposed does not include any electrical wiring or hookup

No building permit fees, engineering/surveying fees, soil testing fees or any associated costs are included

Installation of a drywell may be required by your municipality. That cost is not included.

Construction of a pickleball court will always require an adequate stable soil base in the location of the court. Poor, non-compactable, or overly wet soil conditions may require added work to give us a proper soil sub-base. Should this situation arise Power Court will provide you with options to allow us to build this court but there will be added cost.

Separated crack warranty will cover any crackfill necessary for min 1/4" separated cracks in the main court area for the duration of the warranty. Small cracks of the coating around net and fence posts will generally happen within 1 year and crackfill of these is not warranted or advised.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the amounts listed above.

Payment is to be made as follows: 30% deposit with signed contract, an additional 40% payment will be due upon completion of asphalt work, balance will be due upon substantial completion.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 60 days and is void thereafter at the option of the undersigned.

Authorized Signature_____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED

By _____ Title _____ Date _____

Terms and Conditions

All work that Power Court will provide is itemized on this proposal form. Any work that is not itemized will not be included. If additional work is required for any reason during the course of design, engineering, obtaining permit approval, obtaining inspection approval or actual construction of this construction project, it is not the responsibility of Power Court to do that work or pay for that work. If additional work is required or requested of Power Court by the customer, we will handle that work at an appropriate and fair price. If Power Court is building onto any surface provided by the customer, we are not responsible if that surface is deficient as the base for our equipment.

Landscaping is not included in your estimate. We will leave excavated fill close to where you will need it, but backfilling the concrete, final grading of the area, and additional black dirt material will be required when we are done. This is your responsibility and would be typically handled by your landscaper. If you have substantial pitch in the work area, a retaining wall or drainage pipe may be required and is also not included. Some construction debris may be left in the site area when we are done including bits of concrete, framing nails, tile remnants, sod etc. Under no circumstances will we reduce your contract with us because of landscaping costs you did not anticipate.

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734 Hickory Lane – West Chicago, IL 60185 - WeBuildSports.com

Excavated dirt, fill or sod will be left on site unless hauling is specified. In many cases, your landscaper will be able to use the remaining dirt or fill or can haul it away cheaper than we can. When hauling is specified, it is only an estimate. Hauling cost may change due to one of many reasons: location change, change in grade of the court by engineering or code, unavailable topographical information, obstructed site, or general difficulty in gauging the fill to be generated by the project. If additional hauling is required over the quoted estimate it will be charged with the final payment. During excavation or court renovation, if we find an area of bad soil or base that needs to be removed & replaced, we will charge for the work required.

Sprinkler work is not included. Sprinkler heads MUST be shutoff and marked one week prior to construction. If heads are not marked, we will do our best to find them, but additional sprinkler contractor expenses that result from heads that are not located are not our responsibility. Sprinkler pipe that we encounter will be removed only when necessary. We will cut pipe that we encounter and leave it protruding from the ground so that your sprinkler contractor can repair it. Failure to shut off the sprinkler system one week prior to construction will add to your landscape repair costs.

Re-routing underground drainage pipe is not included. This includes drains for your gutters or sump pump. Should we encounter any drainage pipe that requires removal, we will cut it and leave it protruding from the ground so it can be re-routed. If we are able to re-route the drainage pipe for you and you wish for us to do so, we will charge you time and materials for the added work. While we never plan to damage anything on your property, we are not responsible for any underground pipe that collapses due to our construction.

Some damage to your lawn may occur when trucks and equipment access the construction site. Sod repair or replacement may be required along the path where the site is accessed, even if we lay plywood down for our skid-steer and use a buggy to deliver the concrete. The damage level will vary depending on the weather, the amount of moisture in the ground, and the amount of access we have. We will attempt to keep damage to a minimum, but repair is your responsibility. This is a major construction job. If concrete and gravel are to be delivered by truck, expect them to do some damage. If they are driving over your driveway or sidewalk or any stone materials, some cracking may result. It will be up to you to have stone materials moved if you worry about cracking. Our equipment may also leave tire marks on the sidewalk or driveway we use to access the site. We will not reduce your contract with us due to equipment damage to landscaping, driveways or sidewalks. If you require us to power wash any areas after construction, we will be glad to do this at our normal hourly rate.

If access is limited, or you wish to minimize potential damage, you have the option to reduce the size equipment we bring into your yard for an additional charge. Our normal equipment requires a path to the site that is at least 12 feet wide plus room for turning when necessary. If you do not have this room, or if you simply wish to minimize your potential damage, you can choose to have us deliver gravel via skid-steer traveling on plywood laid over your lawn. You may also choose to have us use a buggy or pump to deliver concrete to the site. These options are available at additional cost.

If you ask us to take out a fence post or section to access the site, we are doing it as a service for you. We would always prefer that you have your fencing contractor handle both fence removal and reinstallation. Fencing damage may occur when removing posts or sections, particularly on older fences. This may require you to have some fence repair done after construction. We are not responsible for paying for any such fence repair.

We do not handle the electrical hookup of lights or any electrical components we may install or provide, nor do we obtain permits for these items. We will install and build the equipment that requires hookup including any concrete work required but you are responsible for obtaining permits and having a local electrician run power to it.

It is your obligation to check the location of your installation after string lines are set on the day we start work. This is very important. Once concrete is poured or fence posts set, we will not change the location. If you absolutely cannot be on site to check the location as construction starts, we will make our best effort to build it where you have requested, but we are not responsible if it is built in the wrong spot.

During construction, your installation may become dirty if your family/friends track mud/dirt from the area surrounding the installation. We recommend that, until you landscape, you create a walkway with cardboard/plywood so this does not happen. If you ask us to clean your court, the cost of this service will be chargeable to you at final payment.

No concrete pad is perfect. The surface of the concrete will be flat to within 1/2" of tolerance (within 10 ft.) and the edges will be straight to within 1 1/2" of tolerance or we will repair it by using patching material, saw-cutting, or replacing a section. Actual length and width may vary by up to 6" of that listed on the proposal. The diagonal measurements of the concrete pad will be within 3" or we will repair it. Hairline cracks may occur immediately and are of no consequence to the performance of your court. We use steel reinforcement in the concrete. Some settling will occur over time and should be expected. Painted basketball and full court tennis lines will be within 4" of exact measurement unless the lines are scaled down or non-regulation lines. This is commonly done on courts too small for regulation lines. Volleyball lines will be within 5". There is typically some exposed concrete or asphalt along the edges of every court. This can vary in width up to 2 inches. If your court includes Mateflex surface, we agree to attach your surface to the concrete at some point within 12 mo. of construction. Since this work can only be done in proper weather conditions and we do not charge for this service, customer agrees to allow us the flexibility to provide this service at a later date and not withhold money for this service. Painted lines also require proper weather. When line paint cannot occur, we will require final payment less the cost of the line paint.

Powder coated steel fencing materials and other steel equipment will generally have some scratches or chips in the coating. This happens during shipping/handling and is impossible to avoid. We will touch up spots you point out to us with spray paint. Basketball hoops will always have some movement during play. This is not due to improper installation.

All asphalt based tennis or pickleball courts will begin to deteriorate within the first year after construction. Net poles and fence posts set in concrete but surrounded by asphalt will generally start to heave over the first winter and each year thereafter may get worse. The coating system will generally crack around net poles and fence posts within one year as well. Net poles under constant pressure of the net cable may tilt toward the middle of the court over time as well. This deterioration is the very nature of an asphalt based tennis court, is caused by natural outdoor elements (freeze/thaw) and unstable sub soil conditions and as such is not covered by any performance or material and workmanship warranty. Since all midwestern US tennis courts have this problem and it is not due to any material or workmanship deficiency but rather by natural causes these items cannot be considered defects. Our separated crack warranty will cover only cracks that are located in the main court area and are separated at least 1/4". These cracks will be filled once each year during the warranted period per our warranty. We always recommend soil testing whenever you build a new asphalt based tennis or pickleball court OR when you contract with us to remove your old asphalt and replace it with new asphalt. Soil testing will confirm whether the soil under your new or renovated tennis court is stable enough for the construction you are asking us to perform. If we remove old asphalt from your court and find a soil base that is inadequate, soil stabilization work may be required in order to allow us to complete the contracted work. You will be responsible for having this work done by a proper soil stabilization company. We will be glad to help if this happens but the cost will be your responsibility.

Building permit fees, engineering/surveying costs and all associated costs are additional. If we are the primary contractor on site we will offer to handle the permit approval process for you, but all fees are payable by the customer along with any bonds required to be posted. **Some permits may require an additional survey, topol, site-engineering plan, tree protection plan, wetland report, or special use/variance approval.** While some villages do not require them, these will be your costs, if required. The responsibility for adhering to the code is ultimately yours since you own the property. We recommend that you take the time to become familiar with the code as it affects this installation. We will typically arrange any pre-pour inspections that are required but arrangement of final inspection is your responsibility since landscaping typically must be done prior to final inspection. We will be glad to make the call for you but it is your responsibility to let us know when you are ready for the final inspection. Customer hereby agrees that final payment to Power Court cannot be withheld while waiting for final inspection.

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If any final inspection requires changes be made that are the fault of Power Court, we will repair in a timely manner. Equipment or materials you may purchase that are installed without building permits are not refundable. We will always require a building permit if we are aware that the municipality you reside in requires it. If during the permit and engineering process, changes are required that add additional cost to construction, it will be payable by the customer. Examples might be concrete specifications that are above normal specifications, weight restrictions on roads, engineering specifications requiring more excavation, hauling, storm water detention or management requirements, etc.

Final Payment is required within 72 hours of the day your facility is available for play. This is called substantial completion. Please insure that you will make the appropriate arrangements to have final payment to us within this time. We will be happy to come to you and pickup your final payment. If you know you will be out of town, we will require that you make the necessary arrangements. Power Court will be allowed to collect progress payments at any time they feel it is necessary. Customer agrees that he/she will never withhold payment for more than the value of services or materials yet to be provided (such as backordered/delayed materials), nor will he/she withhold payment while waiting for any of the following: final inspection approval, landscape repair, backordered parts not yet delivered, final survey required by village or city, resolution of an insurance or damage claim against us. All deposits are non-refundable unless building codes do not permit construction of this facility under any condition. Homeowners Association approvals (if required) are the responsibility of the customer. Customer agrees to take whatever steps are necessary to obtain this approval. Delays can happen for a variety of reasons that are outside of our control. Your contract with us will not be reduced as a result of delays that may occur. Any construction schedules we quote are estimates only. If a hard completion date is specified in writing, damages for late completion will be limited to 1% of deposit held per week of delay. Failure to return our phone calls in a timely manner or avoid payment once we have completed your installation will require that we file a mechanics lien against your property to protect our rights as a creditor. Payments more than 14 days late will incur interest at a rate of 2% per month along with an initial penalty charge of 2% of the outstanding balance.

Venue, Jurisdiction, Fees, and Merger Clause. This contract is to be interpreted pursuant to, and in accordance with, the laws of the State of Illinois. Venue and jurisdiction for any claim, controversy, or lawsuit arising from interpretation or enforcement of this contract shall vest in the Circuit Court for the 18th Judicial Circuit, DuPage County. In the event Power Court is required to bring litigation to enforce any of the terms of this contract, Power Court shall be entitled to recover all attorneys fees and court costs incurred in the event it prevails therein. This contract represents the entire agreement between the parties and may be modified hereafter only by an express written instrument signed by both parties.

POWER COURT - 630-682-5500 – 734 Hickory Lane – West Chicago, IL 60185



Landscape Architects
& Contractors

751 North Bolingbrook Drive
Link 17
Bolingbrook, Illinois 60440

tel 630.759.8200
fax 630.679.1358
www.landworkslimited.com

July 16, 2025

Sean Flynn
Director of Recreation
Village of Bensenville
735 East Jefferson Street
Bensenville, IL 60106

Re: Bensenville Pickleball Courts at Redmond Park

Proposed Work

Landworks, Ltd. proposes the following to provide materials, Illinois Prevailing Wage Labor and supervision for the following work per Village of Bensenville Plans 6/30/2025:

- Remove existing concrete and asphalt hockey rink and path leading from the parking lot
- Excavate for proposed pickleball improvements
- Haul off excess material and dispose of at a licensed CCDD facility
- Install 12,825 sf 3" asphalt over 8" gravel base at the pickleball courts
- Install 4,550 sf 4" concrete over 5" gravel base west of the pickleball courts and to the curb cut in the parking lot. Path to the parking lot to be 5' wide.
- Install 300 sf of 5" concrete maintenance access at the south from the parking lot to the proposed asphalt courts
- Color coat new pickleball courts with 2 coats of each acrylic color selected by owner prior to install.
- Install 10' vinyl coated chain link fence at the perimeter with 3 4' gates and 1 10' double service gate.
- Install 4' vinyl coated chain link fence at 2 locations separating courts
- Supply and install 3 Yardistry YM 12'x10' gazebos
- Provide new 120v electrical service with 1 light and 2 GFI outlets to each new gazebo. Power to be provided by others at the location shown on the plans.
- Restoration of all disturbed areas with seed and DS75 blanket.

Grand Total

\$547,385.00

Respectfully submitted,

LANDWORKS LTD.

Gabriel Pizzuto
Director of Operations

**Due to supply chain challenges and general availability of materials, lead time may fluctuate. Landworks Ltd. will not be held responsible for any liquidated damages or back charges due to specified product procurement delays.

To further clarify our proposal and scope, the following Exclusions or Qualifications pertain to our bid.

1. Pricing is based on commencing work in 2025.
2. This proposal is bid with plant material pricing and availability at time of quote, subject to change based on site conditions and market availability.
3. Winter Conditions are not part of this estimate.
4. Estimate does not include any provisions for dewatering.
5. Exclude import or export of soil. Soil is shown as an alternate line item. Grade shall be received at plus/minus one tenth foot (1/10') of finished grade, and free of weeds, rocks over 1", construction debris, or other deleterious materials. The subgrade shall consist of material acceptable to the Owner, and compacted to the densities required in the specifications.
6. Site Furnishings and Tree Grates require a down payment of 50% to place order.
7. Hydroseed price assumes onsite water from either a fire hydrant or pond source access.
8. Exclude Soil Amendments. Amendments are unable to be priced until recommendations from a recognized soil test agency are received.
9. Exclude tree staking.
10. Sod and/or seeded areas watering and mowing shall be the Owner's responsibility. Initial watering of sod by Landworks Ltd. All additional watering is by Owner. Pricing can be provided for additional watering if necessary.
11. Normal spring seeding dates shall be between March 1st and May 31st. Seeding to be done only when ground temperatures are 55 degrees Fahrenheit or greater. Normal fall seeding dates shall be between August 20 and September 30. Warranty of seeding is limited to the above specified time frame.
12. Dormant seeding dates shall be between November 1st and March 1st, weather and conditions permitting. Dormant Seeding is at the owner's risk and not that of Landworks Ltd.
13. Premium time shall only be performed for work caused by our own delays. We reserve the right to pursue reimbursement for premium time for work delays caused by other trades. Liquidated damages for project delays are not applicable to Landworks Ltd.
14. The owner shall provide (at no cost) an adequate water supply for construction operations.
15. Exclude removal of silt fence.
16. Our price assumes owner-provided construction parking. Exclude off-site parking.
17. Crane Pricing does not include traffic control, permits or lane closures.
18. If crane staging area is over structure, exclude engineering and shoring.
19. Exclude crane and operator for roof deck hoisting. Our price considers using the tower crane.
20. Roof live-load limits have been documented by others and a determination has been made by others that the Green Roof System will not overload the structure.
21. Delivery of materials shall be immediately adjacent to the structure via a 53 foot tractor trailer.
22. A minimum of 12 week lead time prior to installation is required for Green Roof.
23. Green Roof plant substitutions may be necessary based on availability.
24. Green Roof installation includes a 6 ounce geo-textile slip-sheet.
25. Green Roof delivery rate estimated to be 2 trucks per day.
26. Proposal does not include design fees, unless specifically listed, such as Engineering, Architectural or Landscape Architecture fees.

27. Proposal does not include Surveying, unless specifically listed, such as establishment of benchmarks, verification or surveying of existing grades and preparation of plans of grades, layout and offset staking, plat of survey or As Built surveying.
28. Proposal does not include additional costs, unless specifically listed, for permit application fees, business licensing fees, extra costs for additional insurance requirements above current policy, performance and payment bonding, permit and inspection fees, and cost for time and printing in preparation of submittal packages and correspondence during approval process with client or governmental entities.
29. Proposal does not include moving, purchase or installation of Furniture, Planters, Urns or other site furnishings unless specifically listed in the proposal.
30. Irrigation is not included in this bid. Watering of plant and turf material shall become the responsibility of the Owner upon completion of the contract.

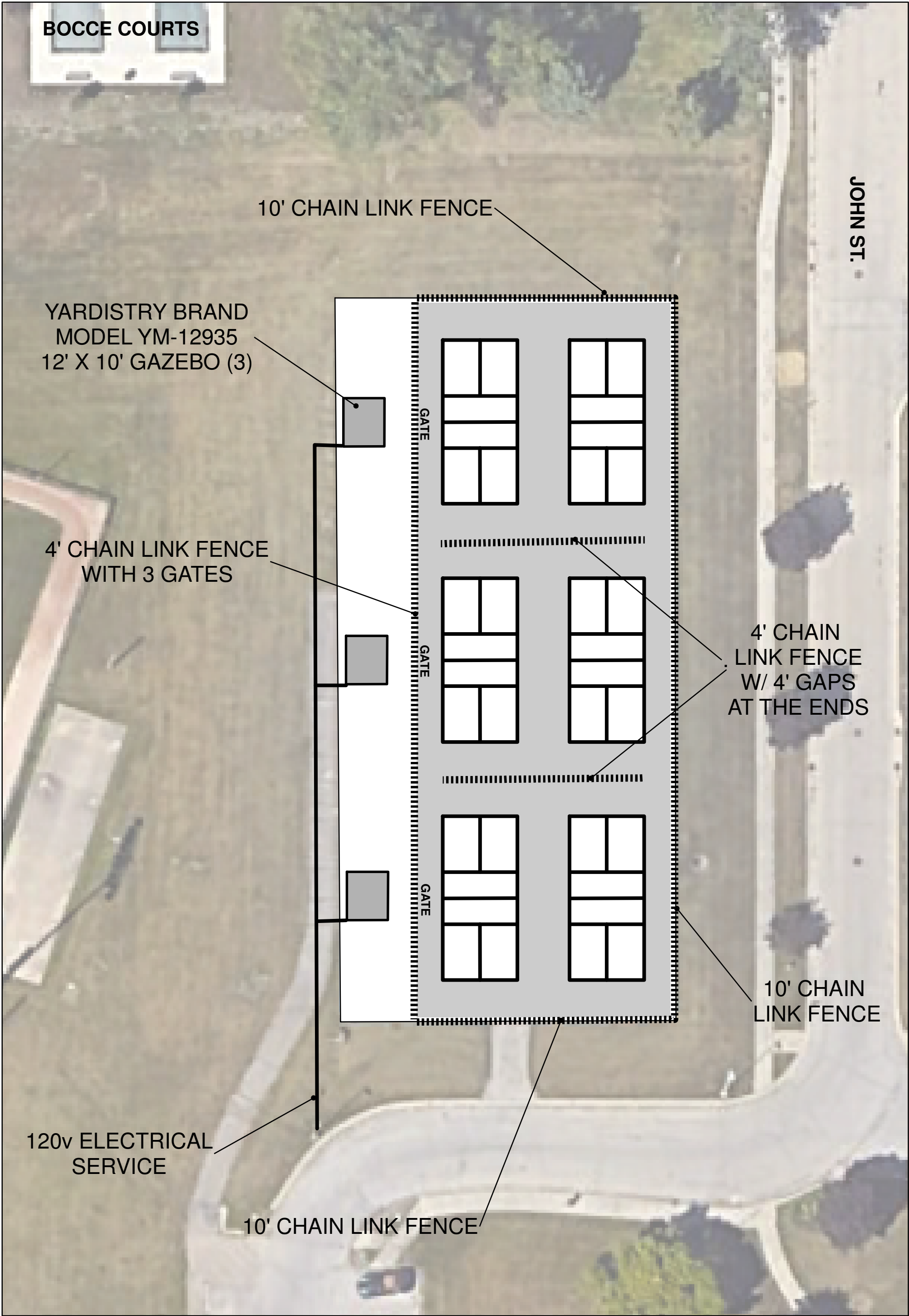
Clarifications:

1. This proposal shall be effective for thirty (30) days. We reserve the right to re-evaluate this proposal after that time.
2. This proposal is bid with plant material pricing and availability at time of quote.
3. This proposal assumes the use of labor and operators under the collective bargaining agreement with the International Union of Operating Engineers Local 150, AFL-CIO. Skilled and supervised personnel will perform all work.
4. Wages shall be Illinois Prevailing Wage rates.
5. Our proposal is based on actual take-off quantities.
6. Plant maintenance will continue only as long as Landworks Ltd. is actively working on site. After substantial job completion, responsibility for all maintenance will be assumed by the owner. Landworks Ltd. would like the opportunity to continue our relationship and present a full service landscape maintenance proposal for the owner's approval.
7. Plants installed by our crews will carry a one-year warranty from date of acceptance. The warranty is null and void if account is not paid in full or plants are not properly maintained. This guarantee does not include damage as a result from an act of God, drought or over-watering, vandalism, salt or animals and is void in the event purchaser fails to make payment within the terms of the agreement. Plants deemed not hardy or appropriate for the area by Landworks Ltd. shall be communicated with the client and not covered under warranty. Roses, Hydrangea macrophylla varieties, perennials, groundcovers, transplants and sod are not included in this guarantee. The warranty covers one replacement per plant only.
8. This proposal does not include any provisions for concealed underground obstructions, or for any sub-surface lines or utilities not normally located by J.U.L.I.E. and/or D.I.G.G.E.R. If such obstructions are encountered, the contract sum shall be equitably adjusted, most commonly through a T&M service call for repairs. Examples of common items that may be damaged and cost not covered for repairs are irrigation, low or high voltage electric for landscape lighting, private gas lines to outdoor kitchen or pool heater, invisible dog fencing.
9. If this project is delayed due to the Owner, Landworks Ltd. reserves the right to pursue reimbursement for maintaining plant material which has been purchased and held for this project, and plants installed prior to the stoppage of work.
10. In the absence of formal job specifications, this proposal is based on Landworks Ltd's standard techniques of construction and planting. We reserve the right for further review of the general conditions, contract documents, etc. Our proposal is based on this scope letter becoming part of the contract documents, and supersedes conditions given elsewhere.



Village of Bensenville

Proposed Pickleball Courts at Redmond Park



TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village Attorney's Office**DATE:**07.29.25**DESCRIPTION:**

Ordinance Approving the Execution of an Employment Agreement by and Between the Village of Bensenville, DuPage and Cook Counties, Illinois and Daniel Schulze, as Village Manager

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION:**DATE:**

BACKGROUND:**KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**

Approval of the Resolution Approving the Execution of an Employment Agreement by and Between the Village of Bensenville, DuPage and Cook Counties, Illinois and Daniel Schulze, as Village Manager.

ATTACHMENTS:**Description****Upload Date****Type**

Ordinance

7/23/2025

Cover Memo

Agreement

7/23/2025

Cover Memo

ORDINANCE NO. _____

**AN ORDINANCE OF THE VILLAGE OF BENSENVILLE, DUPAGE
AND COOK COUNTIES, ILLINOIS AUTHORIZING AN EMPLOYMENT
AGREEMENT WITH DANIEL SCHULZE AS VILLAGE MANAGER**

WHEREAS, the Village of Bensenville, DuPage and Cook Counties, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Village is a managerial form of government, as set forth in the Illinois Municipal Code; and

WHEREAS, pursuant to the managerial form of government, the Village intends to employ Daniel Schulze as the Village Manager of the Village.

NOW, THEREFORE, BE IT ORDAINED, by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

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

Section 2. The Employment Agreement by and between the Village of Bensenville, DuPage and Cook Counties, Illinois and Daniel Schulze, as Village Manager (the “*Agreement*”) a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village President, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

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

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

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

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

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PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this ____ day of _____ 2025, pursuant to a roll call vote, as follows:

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Exhibit A

Agreement

AN EMPLOYMENT AGREEMENT BY AND BETWEEN THE VILLAGE
OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS
AND DANIEL SCHULZE, AS VILLAGE MANAGER

THIS AGREEMENT (the “Agreement”) made and entered into this 29th day of July 2025, by and between the VILLAGE OF BENSENVILLE, an Illinois municipal corporation (the “VILLAGE”), and DANIEL SCHULZE (the “MANAGER”). The VILLAGE and MANAGER shall also be referred to in this Agreement, as the “PARTIES” or “PARTY.”

W I T N E S S E T H:

WHEREAS, under and pursuant to the managerial form of local government, the VILLAGE desires to employ Daniel Schulze as the Village Manager of the VILLAGE; and

WHEREAS, the MANAGER is willing to be employed by the VILLAGE, pursuant to the covenants, terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the PARTIES hereto agree as follows:

SECTION 1. Employment and Duties. The VILLAGE hereby agrees to employ and retain the MANAGER as Village Manager of the VILLAGE and the MANAGER hereby accepts such employment and engagement, and covenants hereby to perform the functions and duties of the Village Manager specified in the Bensenville Village Code and in Article 5 of the Illinois Municipal Code (65 ILCS 5/5-1-1 *et seq.*), and in accordance with all other applicable ordinances of the VILLAGE and statutes of the State of Illinois, and to perform such other legally permissible and proper duties and functions as the Board of Trustees of the Village shall from time to time assign. During the Term:

A. The MANAGER’s services shall be rendered on a full-time basis; and

B. The MANAGER shall devote and apply all of his skills and experience to the performance of his duties and the furtherance of the VILLAGE's interests and shall not engage in other employment during the Term of this Agreement, or otherwise specifically agreed to by the Village President in writing and in the sole discretion of the Village President; and

C. The MANAGER shall report to the Village President and Board of Trustees of the VILLAGE.

SECTION 2. Term of Employment. The Term of Employment (the "Term") shall be that period of time commencing on August 1, 2025, and continuing through June 1, 2029, or the last day of the term of the Village President, whichever is latest in time (the "Termination Date"), unless the Term has been terminated sooner as provided for in this Agreement.

Upon the Termination Date, if the MANAGER is willing and able to continue to perform his duties under this Agreement, the VILLAGE shall pay to the MANAGER severance pay in an amount equal to two (2) weeks of salary as of the Termination Date, as provided for in this Agreement. Said payment shall not be due and owing to the MANAGER, if the MANAGER and VILLAGE either enter into a new agreement or the MANAGER continues to perform services for the VILLAGE while receiving the same compensation and benefits from the VILLAGE in accordance with this Agreement in contemplation of the PARTIES entering into a new agreement within ninety (90) days of the Termination Date.

SECTION 3. Salary and Evaluations.

A. The VILLAGE will pay the MANAGER for his services rendered pursuant hereto an annual base salary of Two Hundred and Twenty-Five Thousand Dollars (\$225,000.00), payable in equal installments at the same time as other employees and department heads of the VILLAGE are paid, effective upon the first pay period after the Term of this Agreement. All

salary, benefits, reimbursements, and other payments to MANAGER under this Agreement shall be subject to all applicable payroll and withholding taxes and deductions required by law. The MANAGER agrees that he shall be responsible for paying any and all of the MANAGER's share of federal, state, and local taxes.

B. Commencing in December 2025, and each December thereafter, during the Term of this Agreement, the VILLAGE may perform an Annual Performance Review of the MANAGER, being an evaluation of his performance and satisfactory completion of goals and objectives mutually agreed to between the PARTIES. The VILLAGE agrees to contemplate an increase in the base salary and/or benefits of the MANAGER in such amount and to such extent as the VILLAGE may determine in its absolute sole and exclusive discretion. In the absence of an Annual Performance Review by January 31 of each year, the Manager shall receive an automatic annual base salary increase of two and one-half percent (2.5%) effective January 1 of each year for the term of the Agreement.

C. The VILLAGE shall pay the premium for the bond required of the MANAGER in accordance with the Bensenville Village Code or State law.

SECTION 4. Other Terms and Conditions of Employment.

A. The MANAGER shall at all times maintain his primary residence in the corporate boundaries of the counties of DuPage, Cook, Kendall, Kane, McHenry, Will or Lake throughout the Term of this Agreement.

B. In addition to any other benefits earned prior to this Agreement or as specified herein, the MANAGER shall be allowed to obtain employment benefits like any other full-time employee of the Village not governed by a collective bargaining agreement or as provided to other full-time department heads of the VILLAGE, and in accordance with the Village's

employment handbook, including benefits such as but not limited to: paid vacation (but no less than five [5] weeks per year), sick leave, floating holidays, and Village holidays; life insurance and disability insurance; retirement benefits; health, dental and vision insurance; and any other benefit or working condition now in existence or hereafter provided but only if provided to full-time employees of the Village not governed by a collective bargaining agreement or to other full-time department heads of the VILLAGE.

C. It is recognized that the MANAGER must devote a great deal of his time outside normal office hours to the business of the VILLAGE, and as compensation for additional time worked, the MANAGER will be allowed to vary his working hours in the office as he shall deem appropriate.

D. If any given claim, demand, or other legal action arising out of an event or occurs within the Term of this Agreement against the MANAGER, the VILLAGE shall defend, hold harmless and indemnify the MANAGER from and against any liability, claim, demand, or other legal action arising out of any alleged act or omission occurring in the performance of the MANAGER's duties as Village Manager of the VILLAGE; provided, however, that such indemnification shall not extend to or cover any intentionally wrongful or criminal act of the MANAGER. It is understood hereby that the VILLAGE shall pay all costs involved with such defense, holding harmless and indemnity, whether such costs arise out of any settlement or judgment rendered thereon, including attorneys' fees, provided that with respect to the latter, it is understood that the VILLAGE or its insurance carrier shall decide counsel for the defense of the MANAGER.

E. The Board of Trustees of the VILLAGE shall fix such other duties or tasks as it may determine from time to time, relating to the services of the MANAGER, provided such

terms and conditions are not inconsistent with, or in conflict with, the provisions of this Agreement, the Bensenville Village Code or any ordinance, law, or state statute. The VILLAGE agrees to notify the MANAGER of any changes or modifications to terms and conditions of employment.

SECTION 5. Automobile. The MANAGER's duties require that he shall have a means and mode of transportation available. Accordingly, at the MANAGER's option, the VILLAGE will provide a vehicle to the Manager or, in the alternative, a vehicle allowance. In the event the MANAGER is provided with a vehicle allowance, said allowance shall be in the amount of Four Hundred Dollars (\$400.00) per month and that amount shall be paid monthly to the MANAGER and shall not be considered compensation or impact the MANAGER's base salary. If provided with a vehicle allowance, the MANAGER shall provide proof that said vehicle is insured.

SECTION 6. General Expenses. The VILLAGE recognizes that certain expenses of a non-personal and generally job-affiliated nature will be incurred by the MANAGER during the course of his employment, and covenants hereby that it shall reimburse or pay such expenses. Accordingly, the Finance Director of the VILLAGE is hereby authorized to disburse such monies upon his receipt of expense or petty cash vouchers, receipts, statements, or personal affidavits duly executed and given him by the MANAGER.

SECTION 7. Memberships. The VILLAGE will budget and pay the professional dues and subscriptions of the MANAGER necessary for the continuation of his participation in national, regional, state, and local associations and organizations necessary and desirable for his continued professional participation, growth, and advancement, and for the good of the VILLAGE. Included in the foregoing, the MANAGER is authorized to become a member of such civic clubs or organizations, located or directly affiliated with activities in the VILLAGE, for which the

VILLAGE shall pay all expenses. The MANAGER shall make periodic reports to the Board of Trustees of the VILLAGE with respect to each such membership.

SECTION 8. Professional Development.

A. The VILLAGE will budget and pay the travel and subsistence expenses of the MANAGER, pursuant to the VILLAGE's Travel Policy and existing reimbursement procedures, for professional and official travel and meetings to continue the professional development of the MANAGER and to pursue necessary official and other functions for the VILLAGE, including but not limited to his attendance at the Annual Conference of the International City Management Association (the "ICMA"), the DuPage Mayors and Managers Conference, and conferences and meetings sponsored by the National League of Cities, Illinois Municipal League, and such other national, regional, state, and local governmental groups and committees thereof of which the MANAGER or the VILLAGE is a member and as the VILLAGE may designate, but limited to attendance of one national conference and one state conference a year unless otherwise agreed upon by the Village President.

B. The VILLAGE will budget and pay for the travel and subsistence expenses of the MANAGER for courses, institutes, and seminars that are necessary for his professional development and for the good of the VILLAGE which have been approved by the VILLAGE Finance Director and pursuant to the VILLAGE's Travel Policy and existing reimbursement procedures.

SECTION 9. Termination. The Term of this Agreement shall terminate upon:

- A. The death of the MANAGER; or
- B. Termination of the services of the MANAGER by the Board of Trustees of the VILLAGE. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right

of the Board of Trustees of the VILLAGE to terminate the services of the MANAGER at any time without hearing, with or without cause, and without notice; or

C. Resignation by the MANAGER. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the MANAGER to resign at any time from his position with the VILLAGE, subject only to thirty (30) days written notice to the VILLAGE and subject to the provisions set forth in this Agreement; or

D. The occurrence of the Termination Date.

SECTION 10. Severance Pay Upon Termination.

A. Upon the death or disability of the MANAGER, the Village shall have no obligation to pay the severance sum as set forth in this Agreement.

B. In the event the services of the MANAGER are terminated by the Board of Trustees of the VILLAGE, with cause, the VILLAGE shall have no obligation to pay the severance, as set forth in this Agreement, or any other compensation whatsoever. For purposes of this Agreement, “cause” means (i) commission by the MANAGER of misfeasance or malfeasance in office, fraud, misappropriation or embezzlement involving property of the VILLAGE, or any other intentional wrongful acts which involve personal gain to the MANAGER; or (ii) commission by the MANAGER of a felony; or (iii) commission by the MANAGER of any activity or conduct which is likely to bring dishonor or disrepute to the position of Village Manager or to the VILLAGE, including but not limited to theft, dishonesty, or conviction of a crime involving drug abuse or moral turpitude; or (iv) failure of the MANAGER to continually reside in a residential unit in the corporate boundaries of the counties herein specified in this Agreement. The MANAGER shall have no ability to cure any of the other acts enumerated as constituting “cause” as herein defined.

C. In the event the services of the MANAGER are terminated by the Board of Trustees of the VILLAGE at any time without cause, notice or hearing, the VILLAGE shall pay the MANAGER a lump sum severance payment equal to two (2) weeks of salary as of the time of termination.

D. In the event the services of the MANAGER are terminated by the MANAGER, the VILLAGE shall have no obligation to pay the severance sum as set forth in this Agreement.

SECTION 11. Property of the VILLAGE. All business plans, financial data, reports, memoranda, correspondence, and all other documents pertaining to the current or prospective business of the VILLAGE are and shall at all times remain the property of the VILLAGE. The MANAGER covenants that upon termination of this Agreement, the MANAGER shall not retain, and shall return to the VILLAGE, all of the business plans, financial data or reports, memoranda, correspondence, and all other documents pertaining to the current or prospective business of the VILLAGE.

SECTION 12. Burden and Benefit. This Agreement shall be binding upon, and shall inure to the benefit of the PARTIES, and their respective heirs, personal and legal representatives, successors, and assigns. The failure of either PARTY to exercise any right, power or remedy given to it under this Agreement, or to insist upon strict compliance with the terms hereof, shall not constitute a waiver of the terms and conditions of this Agreement with respect to any other subsequent breach, nor a waiver by any PARTY of its or his rights at any time to require exact and strict compliance with all of the terms of this Agreement. The rights or remedies under this Agreement are cumulative to any other rights or remedies which may be granted by law.

SECTION 13. Notice Provisions. Any notice required to be given hereunder shall be deemed given, if in writing and sent by certified mail, return receipt requested, United States postage prepaid, to his last known residence on file with the Village, in the case of the MANAGER, and to the VILLAGE to the attention of the Village President, with a copy to the Village Clerk, at 12 S. Center Street, Bensenville, Illinois 60106, in the care of VILLAGE.

SECTION 14. Confidentiality. The VILLAGE acknowledges that the MANAGER has had and will have access to confidential information (the "Confidential Information") which is not generally known outside the corporation known as the VILLAGE OF BENSENVILLE. Confidential Information shall not include public documents or information which would otherwise constitute Confidential Information, but which has become public other than through a breach of this Agreement or other improper means. During the Term of this Agreement, and for two (2) years following the MANAGER's employment with the VILLAGE, the MANAGER covenants and warrants that, without the prior written authorization of the Board of Trustees of the VILLAGE, the MANAGER shall not directly or indirectly use, divulge, furnish or make accessible Confidential Information to any person or entity other than persons or entities employed or retained by the VILLAGE, but instead shall keep all Confidential Information strictly and absolutely confidential except as otherwise provided herein or as provided by law. Said confidentiality shall be subject to any applicable exception of the Illinois Freedom of Information Act and all other applicable Illinois laws or orders of the court.

SECTION 15. Entire Agreement. The PARTIES agree that this Agreement contains the entire agreement and understanding between the PARTIES with respect to the employment referred to herein, and no representations, promises, agreements or understandings, written or oral, not herein contained shall be of any force or effect. No change or modification hereof shall be

valid or binding unless the same is in writing and signed by the PARTIES. No waiver of any provision of this Agreement shall be valid unless the same is in writing and signed by the PARTY against whom such waiver is sought to be enforced; moreover, no valid waiver of any provision of this Agreement at any time shall be deemed a waiver of any other provisions of this Agreement at such time or will be deemed a valid waiver of such provision at any other time.

SECTION 16. No Reduction of Benefits. The Board of Trustees of the Village shall not, during the Term of this Agreement, reduce the Manager's salary, compensation, or other benefit. The MANAGER does agree, however, to a reduction in salary, compensation, or benefits, if applied to other full-time employees of the Village not governed by a collective bargaining agreement or department heads of the VILLAGE.

SECTION 17. Governing Law and Venue. This Agreement shall be construed in accordance with the laws of the State of Illinois. The invalidity or unenforceability of any provision of this Agreement shall not offset or invalidate any other provision. If any provision of this Agreement is capable of two constructions, one of which would render the provision invalid and the other of which would make the provision valid, then the provision shall have the meaning which renders it valid. The PARTIES agree that, for the purpose of any litigation or proceeding regarding the terms and conditions of this Agreement, venue shall be proper in the Circuit Court of the Eighteenth Judicial Circuit, DuPage County, Illinois. The PARTIES agree to voluntarily submit to the jurisdiction of the courts for any such proceeding.

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IN WITNESS WHEREOF, the VILLAGE OF BENSENVILLE, pursuant to authority provided by law, has hereby approved this Agreement, and that Daniel Schulze has voluntarily executed this Agreement in the VILLAGE and that the PARTIES hereto have entered their hands and seals the day and year first above written.

VILLAGE OF BENSENVILLE:

MANAGER:

Frank DeSimone, Village President

Daniel Schulze

ATTEST:

Nancy Quinn, Village Clerk