

Village Board

Village President

Frank DeSimone

Trustees

Rosa Camona

Ann Franz

Agnieszka "Annie" Jaworska

McLane Lomax

Nicholas Panicola Jr.

Armando Perez

Village Clerk

Nancy Quinn

Village Manager

Evan K. Summers



BENSENVILLE
GATEWAY TO OPPORTUNITY

Village of Bensenville, Illinois
VILLAGE BOARD
BOARD OF TRUSTEES MEETING
AGENDA
6:30 PM September 12, 2017

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- V. APPROVAL OF MINUTES
 1. *August 22, 2017 Village Board Meeting Minutes*
- VI. WARRANT
 1. *Warrant report 09/12/2017 17/15 \$786,117.94*
- VII. **CONSENTAGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”**
- VIII. **REPORTS OF VILLAGE DEPARTMENTS**
 - A. Administration – No Report
 - B. Community and Economic Development – No Report
 - C. Finance – No Report
 - D. Police Department
 1. *Ordinance Amending Section 3-3-5 of the Bensenville Village Code – Liquor Regulations – to increase the number of Class E-1 liquor licenses from 11 to 12 for Los Buenos Diaz Mexican Grill Located at 224 West Green Street*
 - E. Public Works – No Report
 - F. Recreation – No Report
- IX. **REPORTS OF VILLAGE OFFICERS:**
 - A. PRESIDENT'S REMARKS:

B. VILLAGE MANAGER'S REPORT:

1. *Introduction of New Police Officer Libu Mathew to the Village Board and the Community*

C. VILLAGE ATTORNEY'S REPORT:

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. 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)]

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**September 12,
2017**DESCRIPTION:**August 22, 2017 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_170822_VB

Upload Date

9/1/2017

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
August 22, 2017

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:

Carmona, Franz, Jaworska, Lomax, Panicola, Perez

Absent: None

A quorum was present.

Staff Present: E. Summers, J. Carracci, F. Kosman, T. Finner, G. Ferguson, A. Thakkar, S. Viger, C. Williamsen

PUBLIC COMMENT: **Frank Fiore 1260 Edgewood Avenue, Bensenville, Illinois**
Mr. Fiore addressed the Village Board regarding Mohawk Terrace. Mr. Fiore stated he feels the Village poorly maintains the area and there is a lack of Police presence. President DeSimone asked to meet with Mr. Fiore after the meeting regarding his concerns and that the Village will be hosting Coffee with the Village President and Village Trustees in Mr. Fiore's area on September 30, 2017.

APPROVAL OF MINUTES:

3. The August 8, 2017 Village Board Meeting minutes were presented.

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

All were in favor. Motion carried.

WARRANT NO. 17/14:

4. President DeSimone presented **Warrant No. 17/14** in the amount of \$1,249,021.62.

Motion: Trustee Perez made a motion to approve the warrants as presented. Trustee Jaworska seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

Motion: 5. Trustee Carmona made a motion to approve the Consent Agenda as presented. Trustee Jaworska seconded the motion.

Motion: Trustee Panicola made a motion to remove Agenda Item #4 from the Consent Agenda and move it to Public Works Standing Committee for action. Trustee Jaworska seconded the motion.

All were in favor. Motion carried.

Ordinance No.
31-2017:

Ordinance Approving Variances for the Construction of a Front Porch for the Applicant Pawel Gieraltowski, Located at 44 Jacquelyn Drive, Bensenville, Illinois. (Consent Agenda)

Ordinance No.
32-2017:

Ordinance Granting a Variance for the Construction of a Shed (size) for the Applicant Holy Trinity Ukrainian Orthodox Church, Located at 1009 South Church Road, Bensenville, Illinois. (Consent Agenda)

Resolution No.
R-102-2017:

Resolution Authorizing the Execution of a Services Agreement with Golden Nest Restaurants, Inc. dba Bella Vista Banquets. (Consent Agenda)

Resolution No.
R-103-2017:

Resolution Authorizing the Execution of a Contract with Utility Dynamic, Inc. for the 2017 CDBG Annual Residential Streetlight Project in the Not-to-Exceed Amount of \$188,241. (Consent Agenda)

Resolution No.
R-104-2017:

Resolution Authorizing the Execution of Change Order No. 1 (FINAL) with Hoerr Construction Inc. for the 2017 Sanitary Sewer Lining Program in a Credit of \$37,341.85 for a Revised Contract Cost of \$145,434.65. (Consent Agenda)

Resolution No.
R-105-2017:

Resolution Authorizing the Rejection of all Bids for the 2017 Stamped Concrete Sealing Project. (Consent Agenda)

**Resolution No.
R-106-2017:**

Resolution Authorizing the Execution of an Engineering Services Agreement with James J. Benes & Associates, Inc. for the 2018 Village Watermain Improvements Project in the Not-to-Exceed Amount of \$44,576. (Consent Agenda)

Motion: Trustee Lomax made a motion to approve the Consent Agenda as amended. Trustee Carmona seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

**Ordinance No.
33-2017:**

6. President DeSimone gave the summarization of the action contemplated in **Ordinance No. 33-2017** entitled An **Ordinance Approving a Ground Lease of Village Property Located at 540 County Line Road with MTR for a Term of Six Months.**

There were no questions from the Village Board.

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

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

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-107-2017:**

7. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-107-2017** entitled a **Resolution Authorizing the Approval of a Purchase Order to HD Supply Waterworks for Sensus Water Meters Annual Maintenance in the Amount of \$17,650.**

There were no questions from the Village Board.

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

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

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-108-2017:**

8. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-108-2017** entitled a **Resolution Authorizing the Execution of a Construction Engineering Services Agreement with James J. Benes and Associates, Inc. (JJB) for the 2017 CDBG Annual Residential Streetlight Project in the Not-to-Exceed Amount of \$19,951 (*Contingent upon the approval of the Grant from DuPage County*)**.

There were no questions from the Village Board.

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

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

NAYS: None

All were in favor. Motion carried.

**Resolution No.
R-109-2017:**

9. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-109-2017** entitled a **Resolution Authorizing the Execution of a Contract with Utility Dynamic, Inc. for the 2017 CDBG Annual Residential Streetlight Project in the Not-to-Exceed Amount of \$188,241 (*Contingent upon the approval of the Grant from DuPage County*)**.

There were no questions from the Village Board.

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

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

NAYS: None

All were in favor. Motion carried.

**PRESIDENT'S
REMARKS:**

President DeSimone thanked those who attended the first Coffee with the Village President and Village Trustees at Mohawk Park on August 19th and that he is looking forward to meeting more Residents at future Coffee with the Village President and Village Trustees.

**MANAGERS
REPORT:**

Village Manager, Evan Summers, announced that there are currently two boil orders in effect and an additional one forthcoming as a result of the watermain replacements along Church Road. Mr. Summers stated those effected by the boil order have been properly notified.

Mr. Summers announced the next Coffee with the Village President and Village Trustees is scheduled for September 9th in the Brentwood are.

Mr. Summer announced Coffee there will be a Coffee with the Village President and Village Trustees on September 16th at Village Hall followed by the Village's annual B-Well event.

**VILLAGE ATTORNEY
REPORT:**

Village Attorney, Joseph Montana, had no report.

**EXECUTIVE
SESSION:**

Village Attorney, Joseph Montana, called for an Executive Session for the purpose of discussing pending, probable, or imminent litigation and the review of Executive Session minutes. Actions will take place as a result of the discussions.

Motion:

Trustee Lomax made a motion to recess the meeting and go into executive session. Trustee Carmona seconded the motion.

All were in favor. Motion carried.

President DeSimone recessed the meeting at 6:48 p.m.

President DeSimone called the meeting back to order at 6:58 p.m.

ROLL CALL:

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

Carmona, Franz, Jaworska, Lomax, Panicola, Perez

Absent: None

A quorum was present.

**Resolution No.
R-110-2017:**

10. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-110-2017** entitled a **Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Settlement of a Workers' Compensation Claim.**

There were no questions from the Village Board.

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

ROLL CALL: AYES: Carmona, Franz, Jaworska, Lomax, Panicola, Perez
NAYS: None

All were in favor. Motion carried.

ADJOURNMENT: Trustee Franz made a motion to adjourn the meeting. Trustee Carmona seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:59 p.m.

Nancy Quinn
Village Clerk

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, September 2017

TYPE:Warrant**SUBMITTED BY:**Amit Thakkar**DEPARTMENT:**Finance**DATE:**09/12/2017**DESCRIPTION:**Warrant report 09/12/2017 17/15 \$786,117.94**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**

Approve the warrant report 09/12/2017 17/15 \$786,117.94

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

Warrant report 09/12/2017 17/15 \$786,117.94

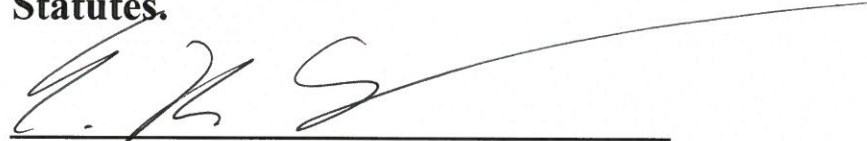
9/7/2017

Backup Material

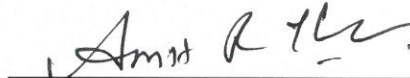
VILLAGE OF BENSENVILLE WARRANT 17/15

September 12, 2017

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.



EVAN K SUMMERS
VILLAGE MANAGER



AMIT THAKKAR
DIRECTOR OF FINANCE

Approved by the Board of Trustees on September 12, 2017 hereby authorizing the Director of Finance to disburse \$ 786,117.94 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT



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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
"D" SIGNS									
99									
7127-24076	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
7 LAYER SOLUTIONS INC									
1093									
2267	MANAGED IT SERVICE-SEPT 2017	SCHAUMBURG	20173006	10/01/2017	11020180-531260	AD	INFO TECHNOLOGY SERVICES	\$11,667.00	0
								11,667.00	
A SPECIAL ELECTRIC SUPPLY									
3568									
146754	(1) LEVITON QUIET FAN CONTROL	WOOD DALE	20172906	09/17/2017	11174100-542310	SF	R&M EQUIPMENT	\$19.50	0
								19.50	
ABEL ROOFING & CONSTRUCTION									
99									
6788-35143	BOND REFUND			09/28/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$35.00	0
								35.00	
ADAM D PETERSON									
9									
PS12047	REFUND OVER PAYMENT ON PARKIN			09/20/2017	11000000-444112	FN	FINES- PARKING	\$125.00	0
								125.00	
ADDISON BUILDING MATERIAL CO.									
3628									
862083	FATMAX TAPE,26" HANDLE PICK	ARLINGTON H	20172781	09/06/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$82.34	0
								82.34	
ADVANCE AUTO									
808									
8751714476267	HD SILICONE SPRAY	BENSENVILLE	20172886	06/23/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$14.68	0
8751720932780	VEHICLE PM PART-OIL FILTER	BENSENVILLE	20172961	08/27/2017	11020190-542410	AD	R&M VEHICLES	\$3.77	0
8751720932782	OIL FILTER	BENSENVILLE		08/27/2017	11020190-542410	AD	R&M VEHICLES	\$0.09	0
8751722024475	AIR FILTER-SQ #326	BENSENVILLE	20172863	09/07/2017	11040110-542410	PD	R&M VEHICLES	\$7.31	0
8751722079067	OIL FILTER FOR THE ZAMBONI-EDGE	BENSENVILLE	20172836	09/07/2017	11174100-542610	SF	R&M OLYMPIA	\$3.77	0
8751722379198	DEGREASER	BENSENVILLE	20172794	09/10/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$13.79	0
8751722634012	TRAILER CONNECTOR	BENSENVILLE	20172886	09/13/2017	51050540-542410	PW	R&M VEHICLES	\$10.11	0
8751722634020	OIL STABILIZER SQ #315	BENSENVILLE	20172864	09/13/2017	11040110-542410	PD	R&M VEHICLES	\$11.95	0
8751722979340	LIC PLATE LIGHT,DUAL WHITE SATIN	BENSENVILLE	20172886	09/16/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$13.33	0
								78.80	
ADVANCED CONSTRUCTION GROUP									
99									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/12/2017

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
7151-33230	BOND REFUND			09/20/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
ADVOCATE GOOD SAMARITAN HOSP.									
11822									
1700285335	OFFICER CHRISTOPHER STAFFELDT	DOWNERS GF	20172956	09/10/2017	11020130-541210	AD	PHYSICAL EXAMS	\$53.00	0
								53.00	
AFLAC									
980									
934618	AFLAC AUGUST 2017	COLUMBUS	20172913	09/25/2017	11000000-214130	FN	PAYROLL DEDUCT'N-AFLAC	\$1,327.32	9004660
								1,327.32	
AFSCME									
3105									
08/25/17	MVP NATIONAL PEOPLE CLUB PR 08/		20172918	09/24/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$16.80	9004670
082517	UNION DUES PR 08/25/17		20172919	09/24/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,470.72	9004674
								1,487.52	
AL PIEMONTE FORD SALES, INC.									
10249									
669011	MODULE AND CORE-#217	MELROSE PAI	20172751	08/10/2017	51050540-542410	PW	R&M VEHICLES	\$526.71	0
670538	KIT-FLOOR-#270	MELROSE PAI	20172751	09/06/2017	11050420-542410	PW	R & M VEHICLES	\$74.95	0
								601.66	
AL WARREN OIL CO INC									
700									
W1077470	FLEET FUEL PURCHASE 8/1/17 - 8/21/	HAMMOND	20172946	09/22/2017	11020190-554110	PW	FUEL/GAS/OIL	\$20.39	0
W1077470	FLEET FUEL PURCHASE 8/1/17 - 8/21/	HAMMOND	20172946	09/22/2017	11040110-554110	PW	FUEL/GAS/OIL	\$2,225.57	0
W1077470	FLEET FUEL PURCHASE 8/1/17 - 8/21/	HAMMOND	20172946	09/22/2017	11050490-554110	PW	FUEL/GAS/OIL	\$1,697.16	0
W1077470	FLEET FUEL PURCHASE 8/1/17 - 8/21/	HAMMOND	20172946	09/22/2017	11060640-554110	PW	FUEL/GAS/OIL	\$183.68	0
W1077470	FLEET FUEL PURCHASE 8/1/17 - 8/21/	HAMMOND	20172946	09/22/2017	11070720-554110	PW	FUEL/GAS/OIL	\$102.45	0
W1077470	FLEET FUEL PURCHASE 8/1/17 - 8/21/	HAMMOND	20172946	09/22/2017	51050540-554110	PW	FUEL/GAS/OIL	\$1,067.67	0
W1077470	FLEET FUEL PURCHASE 8/1/17 - 8/21/	HAMMOND	20172946	09/22/2017	51050570-554110	PW	FUEL/GAS/OIL	\$209.20	0
								5,506.12	
ALEXIAN BROTHERS CORP.HEALTH S									
12656									
634443	ANNUAL CONSORTIUM FEE	CHICAGO	20172957	10/01/2017	11020130-541210	AD	PHYSICAL EXAMS	\$25.00	0
635381	K.CASILLAS - IMMUNIZATION, TDA	CHICAGO	20173014	10/01/2017	11020130-541210	AD	PHYSICAL EXAMS	\$163.05	0
								188.05	
ALL WAYS FASTENERS INC									
11907									
85246	SCREWS, NUTS, BOLTS	BENSENVILLE	20172814	07/20/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$10.00	0

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								10.00	
AMANDA WELDON (E)									
1443									
090517	STALE PAYROLL CHECK 1001505685	VILLA PARK	20173002	10/01/2017	11070760-511120	FN	SALARIES-REGULAR PART-TIME	\$53.61	0
								53.61	
AMERICAN FIRST AID SERVICES INC									
1215									
54071	FIRST AID SUPPLIES FOR-THEATRE	ELGIN	20172844	09/15/2017	11070790-542310	SF	R&M EQUIPMENT	\$163.40	0
								163.40	
AMERICAN MOBILE STAGING									
11989									
090617	(1) 24'X16'X24 SUPERSTAGE FOR 09/15/17	SCHAUMBURG	20172940	08/30/2017	11070110-577012	SF	MUSIC IN THE PARK	\$1,545.00	0
								1,545.00	
ANDERSON PEST SOLUTIONS									
9474									
4413969	AUGUST PEST CONTROL SERVICE-C	ELMHURST	20172832	08/31/2017	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$60.62	0
4413970	PEST MANAGMENT-AUGUST 2017	ELMHURST	20170035	08/31/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$72.44	0
4416728	PEST MANAGMENT-AUGUST 2017	ELMHURST	20170035	08/31/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$70.00	0
4416753	PEST MANAGEMENT-INV #4416753	ELMHURST	20172998	10/01/2017	11040110-542110	PD	R&M BUILDING	\$75.00	0
								278.06	
APWA									
9872									
744267	PWS PAWS COSTUME FREIGHT	KANSAS CITY	20172899	07/26/2017	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$74.51	0
								74.51	
AQUA-AEROBIC SYSTEMS, INC									
456									
1012100	ELECTRODE PLG & ROD	LOVES PARK	20172777	09/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$667.16	0
								667.16	
AQUAJJOY SPA AND POOL INC									
889									
2732	DRAIN AND CLEAN LAP POOL AND DI	SUGAR GROV	20172556	09/15/2017	11070760-542310	SF	R&M EQUIPMENT	\$1,800.00	0
								1,800.00	
AQUALAB WATER TREATMENT, INC.									
1373									
1305	WATER TREATMENT CHEMICALS - EL	PROSPECT HI	20172824	08/31/2017	11174100-554120	SF	CHEMICALS	\$325.00	0
								325.00	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ARELLANO, JUAN									
99									
6952-27137	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$90.00	0
								90.00	
ARROW ROAD CONSTRUCTION CO.									
6938									
10384	UPM COLD MIX	MT PROSPEC	20172806	08/27/2017	11050420-542810	PW	R & M PAVEMENT	\$372.04	0
								372.04	
ARS OF IL									
99									
5746-30087	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
ASG STAFFING INC									
1032									
106186	MARIO ESTRADA SALARY - REDMONI	BENSENVILLE	20172823	09/04/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$502.88	0
106345	MARIO ESTRADA SALARY - REDMONI	BENSENVILLE	20172837	09/11/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$323.28	0
106507	MARIO ESTRADA SALARY - REDMONI	BENSENVILLE	20172905	09/18/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$332.27	0
								1,158.43	
ATLAS TOYOTA MATERIAL HANDLING									
99									
7244-34471	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
AUSTIN BANK OF CHICAGO									
1338									
082517	FEDERAL,SOCIAL SECURITY,MEDICA		20172948	09/24/2017	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	\$46,782.80	9004663
082517	FEDERAL,SOCIAL SECURITY,MEDICA		20172948	09/24/2017	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	\$29,122.45	9004663
082517	FEDERAL,SOCIAL SECURITY,MEDICA		20172948	09/24/2017	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	\$10,422.98	9004663
								86,328.23	
AVALOS, JOSE/RAQUEL									
99									
6820-26415	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$135.00	0
								135.00	
AVION CONSULTANTS, LLC									
1350									
8	PROFESSIONAL SERVICE-AUGUST 2017	MOUNT PROS	20173010	10/01/2017	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$750.00	0
								750.00	
BARRIOS, BALDOMERO									
99									

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
6471-34465	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$135.00	0
BATTERY SERVICE CORPORATION									
2716									
0027667	MOTORCRAFT 65-36 MONTH FREE RI	BENSENVILLE	20172891	09/13/2017	11050110-542410	PW	R&M VEHICLES	\$100.95	0
BECKER ARENA PRODUCTS, INC.									
7688									
1008780	PARTS FOR THE HOCKEY NETS-EDG	SAVAGE	20172850	09/08/2017	11174100-542170	SF	R&M ICE RINKS	\$484.99	0
BIRDSONG CONSTRUCTION									
99									
7310-36384	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
BP									
689									
658991	FUEL PURCHASE FOR DUMEG-STAFF	CHARLOTTE	20172820	09/21/2017	11040110-554110	PD	FUEL/GAS/OIL	\$188.69	9004659
BRIGGS PAVING									
99									
7357-33712	BOND REFUND			09/30/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
BRIGHT DIRECTIONS									
683									
082517	BRIGHT DIRECTIONS COLLEGE PR OI	LINCOLN	20172911	09/24/2017	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAF	\$200.00	9004666
BRISTOL HOSE AND FITTINGS									
7981									
3343123	REDUCER BUSHING,PIPE HEX HEAD	NORTHLAKE	20172809	07/26/2017	11050440-542110	PW	R&M BUILDING	\$3.56	0
3346847	CUSTOM HOSE ASSY.GLOBAL CAM &	NORTHLAKE	20172809	09/07/2017	11050440-542110	PW	R&M BUILDING	\$196.05	0
3346874	MALE NPT FOR WATER TANK	NORTHLAKE	20172809	09/07/2017	11050440-542110	PW	R&M BUILDING	\$40.32	0
BROASCA, GABRIEL									
99									
6980-35466	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$90.00	0
7224-35466	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$90.00	0
180.00									

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BUCHANAN, ANGELO									
99									
7157-13511	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
CDW GOVERNMENT, INC.									
11480									
JVM3288	EXTENDED WARRANT-ARBITRATOR : CHICAGO		20172955	09/16/2017	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$3,153.00	0
								3,153.00	
CED									
401									
1028-542378	MISC. ELECTRICAL-PUBLIC WORK	BENSENVILLE	20172792	09/01/2017	11050440-542110	PW	R&M BUILDING	\$172.22	0
1028-542657	MISC. ELECTRICAL-PUBLIC WORK	BENSENVILLE	20172792	09/02/2017	11050440-542110	PW	R&M BUILDING	\$99.20	0
1028-543688	MISC. ELECTRICAL-CHURCH & GARC	BENSENVILLE	20172792	09/07/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$153.57	0
1028-543745	MISC. ELECTRICAL-CHURCH & GROV	BENSENVILLE	20172792	09/07/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$95.51	0
1028-544026	MISC. ELECTRICAL-#8 & 12 WIRES	BENSENVILLE	20172884	09/08/2017	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$699.38	0
								1,219.88	
CHARTER ONE - CC									
648									
00142005-0817	CC STATEMENT 08/16/17-VLG MANA	PROVIDENCE	20172945	09/15/2017	11010010-522110	AD	EXPENSE REIMBURSEMENT	\$111.80	9004676
00142005-0817	CC STATEMENT 08/16/17-VLG MANA	PROVIDENCE	20172945	09/15/2017	11020110-525010	AD	BOOKS/PAMPHLETS/PUBLICATION	\$39.99	9004676
00142005-0817	CC STATEMENT 08/16/17-VLG MANA	PROVIDENCE	20172945	09/15/2017	11010010-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$32.40	9004676
00142005-0817	CC STATEMENT 08/16/17-VLG MANA	PROVIDENCE	20172945	09/15/2017	11020110-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$28.48	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11020180-511110	FN	SALARIES-REGULAR FULL- TIME	\$14.99	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11030110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$15.00	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11060110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$105.00	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$259.99	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11010050-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$91.38	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$221.70	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$2.99	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11174100-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$61.15	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11020170-572173	FN	BROADCASTING - LOCAL CHANNE	\$1,250.00	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11020170-572175	FN	WEBSITE & SOCIAL NETWORKING	\$149.00	9004676
00206032-0817	CC STATEMENT 08/16/17-FINANCE	PROVIDENCE	20172909	09/15/2017	11070110-577012	FN	MUSIC IN THE PARK	\$9.00	9004676
								2,392.87	
CHASE MANHATTAN BANK									
12098									
THE BIG SICK WK#	MOVIE RENTLA FEE " THE BIG SICK' \	BROOKLYN	20172851	09/16/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$223.06	0
								223.06	

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CHICAGO PARTS & SOUND LLC									
929									
30IC024927	WINTER BLADE	ELK GROVE V	20172796	09/10/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$95.80	0
								95.80	
CHICAGO TITLE AND TRUST COMPAN									
764									
800756	LAND TRUST SERVICE-7-23 S CENTE	CHICAGO	20172912	04/30/2017	11070790-549990	FN	OTHER CONTRACTUAL SERVICE	\$265.00	0
								265.00	
CINTAS FIRST AID & SAFETY									
2974									
8403310993	MEDICAL CABINET SUPPLIES-INV #	IRVING	20172996	10/01/2017	11040110-542110	PD	R&M BUILDING	\$105.39	0
								105.39	
CIVITECH ENGINEERING INC									
454									
45717	R-62-17 CIVILTECH ENG SERV DOWN	ITASCA	20172476	09/08/2017	31080810-536510	PW	ENGINEERING SERVICES	\$26,112.26	0
45743	R-146-15 DESIGN CHURCH RD H-RE	ITASCA	20170129	09/10/2017	31080810-536513	PW	ENG SVC - DESIGN	\$677.13	0
45747	R-20-217 CHURCH RD TAP PHASE I	ITASCA	20171007	09/10/2017	31080810-536513	PW	ENG SVC - DESIGN	\$2,673.38	0
								29,462.77	
COLLETTI, JOHN									
99									
7169-206244	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
COMCAST									
12216									
0298761-0717	SERVICE FROM 07/16-08/15/17-302 W	SOUTHEASTE	20172821	08/08/2017	11040341-577121	PD	TEEN CENTER	\$104.85	0
0298761-0817	SERVICE FROM 08/16-09/15/17-302 W	SOUTHEASTE	20172821	09/08/2017	11040341-577121	PD	TEEN CENTER	\$114.35	0
04080014-0817	SERVICE FROM 08/30-09/29/17-545 JC	SOUTHEASTE	20170006	09/22/2017	11174100-541310	SF	COMMUNICATION-PHONES (WIREI	\$44.90	0
0546086-0817	SERVICE FORM 08/24-09/23/17-PNRC	SOUTHEASTE	20172976	09/23/2017	11040341-574415	PD	POLICE NEIGHBORHOOD CENTER	\$283.90	0
								548.00	
COMMONWEALTH EDISON									
2668									
4066109004-0817	SERVICE FROM 07/19-08/17/17-LED 1:	CAROL STRE#	20172967	09/16/2017	11050420-541370	PW	ELECTRICITY	\$4,687.31	0
7058038017-0717	SERVICE FROM 06/28-07/28/17-302 W	CAROL STRE#	20172867	08/31/2017	11040341-577121	PD	TEEN CENTER	\$246.04	0
								4,933.35	
CONSTELLATION ENERGY SERVICES-									
13016									
763464-13-0717	SERVICE FROM M06/28-07/28/17-735 I	CAROL STRE#	20172975	08/31/2017	11174100-541370	SF	ELECTRICITY	\$7,921.35	0
763464-25-0717	SERVICE FROM 06/28-07/28/17-545 JC	CAROL STRE#	20172974	08/31/2017	11174100-541370	SF	ELECTRICITY	\$12,245.30	0

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763464-5-0717	SERVICE FROM 06/28-07/28/17-WS JC	CAROL STRE/	20172833	08/31/2017	11070720-541370	SF	ELECTRICITY	\$1,309.85	0
								21,476.50	
CONTRERAS, MANUEL									
99									
7063-35497	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
CONTRERAS, MARTINA									
99									
7222-201718	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
DE LAGE LANDEN FINANCIAL SERVIC									
983									
55889903	COPIER AND PRINTER LEASE FROM	WAYNE	20170026	09/23/2017	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$1,971.00	0
								1,971.00	
DESALVO, BOB									
99									
7271-18324	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
DISCOVERY BENEFITS									
504									
0000780934-IN	COBRA BENEFITS JULY 2017	FARGO	20172733	08/30/2017	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	\$70.85	9004658
								70.85	
DIVERSIFIED AUDIO GROUP INC									
471									
9458	AUDIO SYSTEM FOR MIP-09/06/17	ADDISON	20172927	09/14/2017	11070110-577012	SF	MUSIC IN THE PARK	\$750.00	0
								750.00	
DRIP DROP PLUMBING									
99									
6186-33685	BOND REFUND			09/27/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
DUPAGE COUNTY CLERK									
2745									
LEI WESOLOWSKI	NOTARY STATUTORY FEE-LEI WESOL	WHEATON	20172915	09/24/2017	11020150-549990	FN	OTHER CONTRACTUAL SERVICE	\$10.00	0
								10.00	
DUPAGE COUNTY RECORDER									
3522									
201708100057	LIEN RECORDING	WHEATON	20172977	09/09/2017	11010030-541140	FN	LEGAL NOTICES	\$24.00	0

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								24.00	
EAGLES LANDSCAPE DESIGN INC									
945									
8	TALL GRASS	BERKELEY	20172981	09/27/2017	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$810.00	0
								810.00	
EARTH INCORPORATED									
2798									
19065	PULV TOPSOIL	ITASCA	20172798	09/08/2017	11050440-542110	PW	R&M BUILDING	\$345.00	0
								345.00	
ECO SHIELD ROOFING INC									
99									
7334-33667	BOND REFUND			09/24/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
7335-33667	BOND REFUND			09/24/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								140.00	
ENERGENECS, INC									
900									
0034456-IN	SCADA MAINT/REPAIRS	SAUKVILLE	20172795	08/30/2017	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$115.00	0
0034491-IN	SCADA MAINT/REPAIRS-RED OAK LIF	SAUKVILLE	20172795	09/09/2017	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$1,083.75	0
								1,198.75	
ENVIRONMENTAL RESOURCE ASSOCI									
8777									
838015	SOLIDS, COMPLETE NUTRIENTS	ARVADA	20172811	09/03/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$218.00	0
								218.00	
ETS INTELLIGENCE, LLC									
809									
17000904	BACKGROUND SCREENING SERVICE	SCHAUMBURG	20173004	10/01/2017	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$105.00	0
								105.00	
FACTORY CLEANING EQUIPMENT									
12104									
99286	FLOOR SCRUBBER PARTS - EDGE OF	AURORA	20172852	09/15/2017	11174100-542310	SF	R&M EQUIPMENT	\$81.45	0
								81.45	
FEDERAL EXPRESS CORPORATION									
2810									
5-906-72945	TYLER TECH-SIGNATURE KEY	PALATINE	20172916	09/22/2017	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	\$65.72	0
								65.72	
FERGUSON ENTERPRISES INC									
83									

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4055218	EMERGENCY ELECTRIC WATER HEA	ADDISON	20172787	09/13/2017	11050440-542110	PW	R&M BUILDING	\$3,712.20	0
								3,712.20	
FERRELLGAS									
136									
1097418818	REFILL PROPANE GAS CYLINDERS-5	DENVER	20172834	09/14/2017	11174100-541385	SF	GAS-PROPANE	\$72.42	0
								72.42	
FEZE ROOFING INC									
99									
7032-12192	BOND REFUND			09/28/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$90.00	0
7320-13016	BOND REFUND			09/28/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								160.00	
FINNER, TODD-(E)									
8831									
082217	REIMB-LOBBY IMAGE FOR DISPLAY E	ELMHURST	20172842	09/21/2017	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$33.00	0
								33.00	
FLEETPRIDE INC									
511									
86943765	PARTS TO REPAIR SNAP ON TRUCK	DALLAS	20172904	09/16/2017	11174100-542310	SF	R&M EQUIPMENT	\$102.93	0
86945187	INFLATOR W/12" HOSE DUAL FT	DALLAS	20172885	09/16/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$38.51	0
								141.44	
G & K SERVICES									
10180									
6058615069	CLEANING FLOOR MATS-717 E JEFFE	MINNETONKA	20170037	09/13/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$37.33	0
6058618629	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20172857	09/20/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$52.94	0
6058622184	CLEANING FLOOR MATS-VILLAGE HA	MINNETONKA	20172921	09/27/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$118.90	0
6058625760	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20173003	10/01/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$52.94	0
								262.11	
GALLEGOS, GABRIEL									
99									
7150-34643	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$35.00	0
								35.00	
GASIOR KRZYSZTOR									
99									
7353-305994	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
GOLD MEDAL-CHICAGO									
9695									
328356	FOOD ITEMS FOR SUNDAE'S TOO	BENSENVILLE	20172825	09/07/2017	11070790-557810	SF	FOOD ITEMS	\$593.43	0

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								593.43	
GRAINGER									
2841									
9527886080	PARTS FOR HOSE TO MAKE ICE-EDG	PALATINE	20172840	09/13/2017	11174100-542310	SF	R&M EQUIPMENT	\$113.18	0
9530822544	HEX NIPPLE-FOR ICE MAKING	PALATINE	20172846	09/16/2017	11174100-542170	SF	R&M ICE RINKS	\$27.92	0
9531726009	SLEEVE COUPLING FLANGE-FOR HV	PALATINE	20172846	09/16/2017	11174100-542170	SF	R&M ICE RINKS	\$32.36	0
								173.46	
GREAT LAKE THEATRE SERVICE, LTD									
319									
AUG 2017	AUGUST BOOKING MOVIES FEE-THE	AURORA	20172835	09/09/2017	11070790-541460	SF	BOOKING FEES	\$300.00	0
								300.00	
GREEN HORIZON INC									
811									
8614	MOW OF SOFTBALL AND BASEBALL F	LOMBARD	20172822	09/10/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$225.00	0
								225.00	
GROSS ELECTRICAL									
99									
6712-34919	BOND REFUND			09/28/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
HAWKINS WATER TREATMENT GROUF									
1016									
4101921RI	BLEACH	PEOTONE	20172887	07/26/2017	51050550-554120	PW	CHEMICALS	\$287.95	0
4130901RI	AZONE 15-BLEACH SOLUTION	PEOTONE	20172797	09/08/2017	51050550-554120	PW	CHEMICALS	\$339.65	0
								627.60	
HD SUPPLY WATERWORKS, LTD									
12655									
H319448	SENSUS ANNUAL SAAS FEE 8/1/17-07	ST LOUIS	20172972	08/27/2017	51050543-542100	PW	MAINTENANCE AGREEMENTS	\$17,650.00	0
H590534	MARKING PAINT	ST LOUIS	20172815	09/02/2017	51050540-552615	PW	PAINT	\$510.00	0
								18,160.00	
HERSHEY CREAMERY COMPANY									
13115									
INVE0012066953	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20172826	09/03/2017	11070790-557810	SF	FOOD ITEMS	\$569.05	0
INVE0012094246	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20172853	09/10/2017	11070790-557810	SF	FOOD ITEMS	\$718.80	0
								1,287.85	
HINCKLEY SPRINGS									
12432									
15420489081317	BOTTLED WATER-TEEN CENTER	CHICAGO	20172941	09/12/2017	11040341-577121	PD	TEEN CENTER	\$57.92	0
								57.92	

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HOME DEPOT CREDIT SERVICES									
7665									
0012161	ADJ HEIGHT OSCILLATING FAN & TRI	LOUISVILLE	20172807	09/10/2017	11050440-542110	PW	R&M BUILDING	\$94.41	0
0171990	SCHLAGE KEYS	LOUISVILLE	20172828	09/10/2017	11070720-542310	SF	R & M EQUIPMENT	\$2.60	0
0171990	SCHLAGE KEYS	LOUISVILLE	20172828	09/10/2017	11174100-542310	SF	R&M EQUIPMENT	\$0.07	0
1044408	PAINT,ROLLER,TRAY.MASKING TAPE	LOUISVILLE	20172896	09/09/2017	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$51.63	0
12161	FAN,TRI-PLY TORCH APP SMOOTH	LOUISVILLE	20172896	09/10/2017	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$94.41	0
1560094	SHOVEL	LOUISVILLE	20172896	08/30/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$17.97	0
4045522	FISKARS TITANIUM TREE PRUNER,CI	LOUISVILLE	20172828	09/16/2017	11070720-542310	SF	R & M EQUIPMENT	\$103.34	0
4045522	FISKARS TITANIUM TREE PRUNER,CI	LOUISVILLE	20172828	09/16/2017	11174100-542310	SF	R&M EQUIPMENT	\$2.60	0
6053635	PW HOT WATER TANK	LOUISVILLE	20172896	09/14/2017	11050440-542110	PW	R&M BUILDING	\$16.01	0
8020388	1/2 OSB	LOUISVILLE	20172896	08/13/2017	11050440-542110	PW	R&M BUILDING	\$27.50	0
								410.54	
HYGIENE SOLUTIONS INC									
678									
21631	JANITORIAL SERVICE-AUGUST 2017	MONTGOMER	20172594	08/31/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$64.50	0
21756	JANITORIAL SUPPLIES	MONTGOMER	20172910	09/22/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$77.00	0
								141.50	
I & D PLUMBING									
99									
6190-33697	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$90.00	0
								90.00	
ICMA_RC RETIREMENT									
3096									
08/25/17	I.C.M.A. WH PR 08/25/17		20172951	09/24/2017	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	\$9,381.87	9004672
082517	ROTH PR 08/25/17		20172917	09/24/2017	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	\$1,118.06	9004673
								10,499.93	
IGGY'S CUSTOM MUFFLER SHOP									
11902									
70158	REPAIR MUFFLER-SQ #315	NORRIDGE	20172939	09/09/2017	11040110-542410	PD	R&M VEHICLES	\$154.50	0
								154.50	
IL. MUNICIPAL RETIREMENT FUND									
2882									
AUGUST 2017	IMRF- AUGUST 2017	OAK BROOK	20172949	10/08/2017	11000000-212110	FN	PAYROLL DEDUCT'N-IMRF	\$67,491.33	9004677
								67,491.33	
ILLINOIS ARBORIST ASSOCIATION									
479									
10/17&18/17	IAA ANNUAL CONFERENCE/TRADE SI	ANTIORCH	20172990	10/01/2017	11050430-521510	PW	TRAINING PROGRAMS/SESSIONS	\$1,160.00	0

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ILLINOIS DEPARTMENT OF REVENUE								1,160.00	
3098									
082517	IL STATE PR TAX WH PR 08/25/17	SPRINGFIELD	20172952	09/24/2017	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$16,167.85	9004662
								16,167.85	
ILLINOIS E.P.A. S									
11307									
ILR400292(A)-2017 R-93-17 WW NPDES OPERATIONS/ST		SPRINGFIELD	20172487	07/20/2017	11050110-521110	PW	MEMBERSHIP DUES	\$1,000.00	0
								1,000.00	
ILLINOIS HOMICIDE INVESTIGATORS /									
851									
10/09-11/17 EZ	TRAINING-ZODROW-INV #10/09-11/	PLAINFIELD	20172995	10/01/2017	11040360-521510	PD	TRAINING PROGRAMS/SESSIONS	\$245.00	0
10/9-11/17 ML	TRAINING-LARSON-INV #10/09-11/	PLAINFIELD	20172994	10/01/2017	11040360-521510	PD	TRAINING PROGRAMS/SESSIONS	\$245.00	0
								490.00	
ILLINOIS PUBLIC RISK FUND									
1195									
44744	OCT WORKERS COMP/ADMIN FEE	TINLEY PARK	20172964	09/10/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	\$22,749.00	0
								22,749.00	
J & S PLUMBING INC									
99									
6394-17403	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
JAIME AYALA JR.									
1040									
2017-1031	"JUMP" RENTAL FOR NAT'L NITE OUT	CAROL STRE/	20172865	08/31/2017	11040341-571110	PD	PROGRAMS	\$225.00	0
								225.00	
JC LICHT, LLC									
1289									
73011564	PAINT SUPPLIES	CHICAGO	20172889	09/14/2017	51050540-542310	PW	R&M MATERIALS & EQUIPMENT	\$17.16	0
								17.16	
JIMMY THE PLUMBER INC									
99									
5057-31000	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$80.00	0
								80.00	
JJ CONSTRUCTION ENT. INC									
99									
6447-34278	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$90.00	0

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JJ CONSTRUCTION ENT.INC								90.00	
99									
6445-34278	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$90.00	0
								90.00	
K.L. ELECTRIC									
99									
7239-17616	BOND REFUND			09/24/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
KIMBERLY BUSH									
1329									
082217	REIMBURSEMENT-PURCHAS FOR T	BENSENVILLE	20172839	09/21/2017	11070760-542310	SF	R&M EQUIPMENT	\$201.26	0
090517	REPLENISHMENT OF PETTY CASH			10/05/2017	11000000-237695		WAHOO SWIM TEAM	\$389.75	0
								591.01	
KLUKAS, KARL									
99									
6618-210457	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
LA CHIQUITA FOOD MARKET									
1442									
SENIOR LUNCH	La Chiquita coupons for senior	BENSENVILLE	20173001	10/01/2017	11070110-577125	AD	SENIOR CITIZEN PROGRAMS	\$900.00	0
								900.00	
LANG ICE									
9760									
123004788	(72) BAG OF ICE FOR REDMOND PAR	CHICAGO	20172908	09/21/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$61.20	0
								61.20	
LAW OFFICES OF JOHN Z TOSCAS									
12719									
081717PR	PARK/ORD TICKET HEARING-08/17/17	PALOS HEIGH	20172942	09/17/2017	11040110-533100	PD	LEGAL SERVICES	\$525.00	0
081717R	RED LIGHT HEARING-08/17/17	PALOS HEIGH	20172943	09/17/2017	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$325.00	0
082617M	RED LIGHT MAIL-08/26/17	PALOS HEIGH	20172944	09/27/2017	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$150.00	0
								1,000.00	
LFC ENTERTAINMENT GROUP OF ORL									
1378									
090617	"LIBIDO FUNK CIRCUS" @ MIP 09/06/1	ORLAND PAR	20172883	09/19/2017	11070110-577012	SF	MUSIC IN THE PARK	\$1,500.00	0
								1,500.00	

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LOUIS CZERWIN (E)									
1437									
083117	TUITION REIMB-RESIDENTIAL BUILDI	JUSTICE	20172966	09/30/2017	11020130-521510	AD	TRAINING PROGRAMS/SESSIONS	\$199.00	0
								199.00	
MAILFINANCE									
347									
N6696108	POSTAGE MACHINE LEASE-VLG HALI	SAN FRANCIS	20172854	09/13/2017	11030110-548110	FN	RENTAL & LEASE-EQUIPMENT	\$1,095.00	0
N6696108	POSTAGE MACHINE LEASE-VLG HALI	SAN FRANCIS	20172854	09/13/2017	11040110-548110	FN	RENTAL & LEASE-EQUIPMENT	\$615.00	0
								1,710.00	
MAKOWIECKI, MARIA									
99									
7058-306683	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
MARIO'S DELI II									
4382									
95	FOOD/DCCPA LUNCHEON-08/10/17	BENSENVILLE	20172874	09/09/2017	11040110-522110	PD	EXPENSE REIMBURSEMENT	\$128.50	0
								128.50	
MC MASTER-CARR SUPPLY COMPANY									
2917									
34179060	OIL RESISTANT BUNA-N O RING	CHICAGO	20172799	07/09/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$7.69	0
38249428	ALUMINUM SLIP-ON RAIL FITTING	CHICAGO	20172799	08/05/2017	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$52.48	0
41757256	STEEL BAR,PLANK GRATINGS #261	CHICAGO	20172799	08/27/2017	51050540-542410	PW	R&M VEHICLES	\$115.92	0
42049571	LOW-CARBON STEEL BAR	CHICAGO	20172799	08/30/2017	51050540-542410	PW	R&M VEHICLES	\$28.80	0
42227130	V BELT,PVC CLEAR TUBING,EXTENSI	CHICAGO	20172799	08/31/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$118.88	0
42414158	HINGES,FLAT HEAD SCREW,TAP,ROL	CHICAGO	20172799	09/01/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$88.71	0
43286881	PVC SHEET,FITTINGS,COPPER TUBIN	CHICAGO	20172799	09/07/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$232.67	0
43478188	VARIOUS SCREWS	CHICAGO	20172799	09/08/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$46.73	0
43654072	EASY TO WELD ALLOY STEEL	CHICAGO	20172799	09/09/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$25.57	0
43736086	PARTS FOR THE OLYMPIA ICE RESUF	CHICAGO	20172841	09/10/2017	11174100-542610	SF	R&M OLYMPIA	\$15.67	0
43929673	TIME-DELAY MIDGET FUSE	CHICAGO	20172892	09/14/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$37.69	0
44021841	COGGED V-BELT	CHICAGO	20172892	09/15/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$103.29	0
								874.10	
MCDONALD'S CORP.									
9225									
MAY 2017	1 PRISONER MEAL-05/30/17	BENSENVILLE	20172934	07/01/2017	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$9.36	0
								9.36	
MEL'S CAR CARE CENTER									
10199									

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71622	REPAIRS TO SQUAD #315	MELROSE PAI	20172936	09/22/2017	11040110-542410	PD	R&M VEHICLES	\$800.00	0
								800.00	
MENARDS-GLENDALE HEIGHTS									
11265									
84414	1" CLEVIS HANGER	GLENDALE HE	20172901	09/15/2017	11050440-542110	PW	R&M BUILDING	\$2.89	0
								2.89	
METROPOLITAN ALLIANCE POLICE									
8009									
082517	POC UNION DUES PR 08/25/17	BOLINGBROO	20172920	09/24/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$850.00	9004669
								850.00	
MEYER-CENTURY LABS									
7582									
0596326-IN	WASP SPRAY	BLUE SPRING	20172783	09/10/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$82.67	0
								82.67	
MID AMERICAN EXTERIORS									
99									
6539-32666	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$90.00	0
								90.00	
MIDWEST RENOWATION SERVICES IN									
99									
7312-36382	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$90.00	0
								90.00	
MILLER INDUSTRIAL									
6509									
748325	CREDIT RETURN	ELK GROVE V		03/16/2017	11040340-554510	PD	SMALL TOOLS & EQUIPMENT	\$-3.23	0
763777	GASKET SEALANT,SILICONE	ELK GROVE V	20172804	08/11/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$23.36	0
766344	SANDPAPER AND BROOM	ELK GROVE V	20172877	08/30/2017	11040340-552130	PD	MATERIAL/SUPPLIES-VEHICLES	\$11.21	0
766365	3-HOSE CLAMPS FOR CHALK STICKS	ELK GROVE V	20172876	08/30/2017	11040340-552130	PD	MATERIAL/SUPPLIES-VEHICLES	\$6.81	0
766808	CLEANER CLOROX	ELK GROVE V	20172804	09/02/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$28.76	0
766921	ADAPTER,ELBOW COUPLE,CEMENT	ELK GROVE V	20172804	09/02/2017	11050440-542110	PW	R&M BUILDING	\$128.56	0
767110	ELBOW,PVC PIPE,WATER TANK	ELK GROVE V	20172804	09/03/2017	11050440-542110	PW	R&M BUILDING	\$69.67	0
767272	ELBOW-BLDG MAINTENANCE	ELK GROVE V	20172804	09/06/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$17.98	0
767295	MATTCK PICK HANDLE	ELK GROVE V	20172804	09/06/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$33.29	0
767505	CHALK STICK SUPPLIES/LOCK FOR A	ELK GROVE V	20172878	09/07/2017	11040340-552130	PD	MATERIAL/SUPPLIES-VEHICLES	\$125.99	0
767579	(10) FASTENERS FOR ZAMBONI	ELK GROVE V	20172847	09/08/2017	11174100-542610	SF	R&M OLYMPIA	\$4.00	0
767758	RESPIRATOR SND/FBRGLS CD	ELK GROVE V	20172804	09/09/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$25.16	0
767957	FASTENERS	ELK GROVE V	20172804	09/10/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$6.28	0
768236	TRASH BAG,HEAVY DUTY CABLE TIE	ELK GROVE V	20172804	09/13/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$69.21	0

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768386	TIE CABLE 14" BLK	ELK GROVE V	20172895	09/14/2017	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$15.29	0
768388	TRASH CAN FOR OUTSIDE EVIDENCE	ELK GROVE V	20172875	09/14/2017	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$24.29	0
769270	BLEACH,BOLT,GLOVE LED ACE PAR3	ELK GROVE V	20172895	09/20/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$28.32	0
769270	BLEACH,BOLT,GLOVE LED ACE PAR3	ELK GROVE V	20172895	09/20/2017	51050540-554810	PW	UNIFORMS	\$32.00	0
								646.95	
MISCELLANEOUS FOR UT									
426									
216215-33029	CREDIT REFUND-FINAL BILL			09/23/2017	51000000-209900	FN	LIABILITY SUSPENSE CLRG	\$177.32	0
								177.32	
MOTIVEPARTSCOMPANY									
394									
50-1710565	REPAIR PARTS FOR SQUAD #323INV	MINNEAPOLIS	20172991	09/07/2017	11040110-542410	PD	R&M VEHICLES	\$19.34	0
50-1715692	BRAKE KIT FOR SQUAD #311	MINNEAPOLIS	20172926	09/13/2017	11040110-542410	PD	R&M VEHICLES	\$40.78	0
61-355285	BRAKE ROTOR ASSY/BRAKE KIT-SQ ;	MINNEAPOLIS	20172861	09/06/2017	11040110-542410	PD	R&M VEHICLES	\$343.44	0
								403.56	
MOTOROLA									
12800									
306346292017	STARCOM 21 RADIO USAGE RATE-08	CHICAGO	20172880	08/31/2017	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$34.00	0
								34.00	
MUNICIPAL SYSTEMS INC									
12974									
14276	MOVE/ABC PRGM FEE FOR JULY 2017	PALOS HTS	20172882	09/03/2017	11040110-542100	PD	MAINTENANCE AGREEMENTS	\$318.75	0
14277	PARK/ORD PRGM FEE-JULY 2017	PALOS HTS	20172958	09/03/2017	11040110-542100	PD	MAINTENANCE AGREEMENTS	\$2,820.00	0
14378	POSTAGE FOR JUNE 2017	PALOS HTS	20172881	09/03/2017	11040110-540110	PD	POSTAGE/DELIVERY SERVICESS	\$128.38	0
								3,267.13	
MVP PLUMBING CORP									
99									
4771-30116	BOND REFUND			09/30/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$250.00	0
								250.00	
NAFISCO INC									
9986									
00004287	SIGNS-SHREEDING EVENT,OPEN HO	ROMEOVILLE	20172812	08/06/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$338.00	0
00004533	SINGS-TWO HOUR PARKING,MARSH	ROMEOVILLE	20172812	08/31/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$602.80	0
00004623	COFFEE SIGN	ROMEOVILLE	20172900	09/14/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$120.00	0
								1,060.80	
NCPERS IL IMRF									
5424									
05820917	IMRF LIFE INSURANCE- SEPT 2017	DALLAS	20172978	09/22/2017	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	\$128.00	0

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								128.00	
NEOFUNDS BY NEOPOST									
9820									
42207250-08/01	POSTAGE-08/01/17	TAMPA	20172935	09/10/2017	11040110-540110	PD	POSTAGE/DELIVERY SERVICESS	\$400.00	9004661
								400.00	
NEUCO INC									
1069									
2585000	CAREL BOARD	DOWNERS GF	20172888	09/17/2017	11050440-542110	PW	R&M BUILDING	\$355.32	0
								355.32	
NEW EDGE IMPROVEMENT CO									
99									
7276-35617	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
NFPA									
10524									
504571-2017	3 YEARS MEMBERSHIP-TOM KNIGHT	MACHESTER	20172813	09/16/2017	11060640-521110	CD	MEMBERSHIP DUES	\$445.00	0
								445.00	
NICOR									
2673									
0573340000-0717	SERVICE FROM 07/11-08/10/17-15 S C	CAROL STRE/	20172830	09/09/2017	11070790-541370	SF	ELECTRICITY	\$38.73	0
1817192834-0617	SERVICE FROM 06/09-07/11/17-302 W	CAROL STRE/	20172868	08/10/2017	11040341-577121	PD	TEEN CENTER	\$25.13	0
1817192834-0717	SERVICE FROM 07/11-08/10/17-302 GF	CAROL STRE/	20172868	09/09/2017	11040341-577121	PD	TEEN CENTER	\$25.13	0
5486340000-0717	SERVICE FROM 07/11-08/10/17-9 S CE	CAROL STRE/	20172829	09/09/2017	11070790-541370	SF	ELECTRICITY	\$25.13	0
5745557955-0617	SERVICE FROM 06/09-07/11/17-302 W	CAROL STRE/	20172869	08/10/2017	11040341-577121	PD	TEEN CENTER	\$17.45	0
5745557955-0717	SERVICE FROM 07/11-08/10/17-302 W	CAROL STRE/	20172869	09/09/2017	11040341-577121	PD	TEEN CENTER	\$19.09	0
								150.66	
OLIVERA DESIGNS									
7494									
807	LOGO ON THE #225	ELGIN	20172988	10/01/2017	11050420-542410	PW	R & M VEHICLES	\$300.00	0
								300.00	
ORANGE CRUSH LLC									
8756									
35692	UTILITY RESTORATIONS	HILLSIDE	20172810	09/09/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$354.20	0
								354.20	
OSTRANDER CONSTRUCTION INC									
99									
7257-35292	BOND REFUND			09/28/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	

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PADDOCK PUBLICATIONS INC									
7111									
08/09-10/03/17	DAILY HERALD SERVICE 08/09-10/03/17	CAROL STREET	20170068	09/08/2017	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$48.80	0
								48.80	
PARAMOUNT PICTURES									
7130									
BAYWATCH WK#1	MOVIE RENTAL BALANCE DUE "BAYWATCH"	DALLAS	20172849	07/22/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$77.09	0
								77.09	
PARENT PETROLEUM									
11416									
1122018	CASTROL PYROPLEX RED EP 2	ST CHARLES	20172902	09/13/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$346.63	0
								346.63	
PATRICIA SUTTON									
99									
7234-310722	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
PATTEN INDUSTRIES, INC.									
4352									
P60R0047066	SEAL-O-RING,GASKET	ELMHURST	20172893	09/16/2017	51050540-542310	PW	R&M MATERIALS & EQUIPMENT	\$34.06	0
P80C0081510	SEAL-O-RING,GASKET,CORE AS. COI	ELMHURST	20172893	09/15/2017	51050540-542310	PW	R&M MATERIALS & EQUIPMENT	\$463.66	0
								497.72	
PAYLOCITY									
12843									
082517	PAYROLL FEES PR 08/25/17	ARLINGTON H	20172924	09/24/2017	11030110-532310	FN	PAYROLL SERVICES	\$1,600.73	9004665
								1,600.73	
PERFECT ROOFING INC									
99									
7301-29793	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
PETERNELL, RYAN									
99									
7292-33932	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
PETTY CASH (P.W.)									
2626									
083117	PETTY CASH REIMBURSEMENT	BENSENVILLE	20172987	09/30/2017	51050110-541140	PW	LEGAL NOTICE	\$14.70	0
								14.70	

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PHELAN, LOIS									
9									
2016-30 (6688)	FEEES UNSUED FOR CDC CASE #2016			10/07/2017	11000000-436110		ZONING HEARING FEES	\$211.00	0
								211.00	
POCKET PRESS,INC.									
11815									
92102	20 IL CRIM/TRAF LAW BOOKS-INV	PORTLAND	20172999	10/01/2017	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	\$179.80	0
								179.80	
POINTE INDUSTRIES									
4541									
809538-0	CUSTOM STAMP FOR ADJUDICATION	WOOD DALE	20172817	09/17/2017	11060110-551110	CD	MATERIALS/SUPPLIES-ADMIN	\$19.39	0
								19.39	
PRIDMORE, PEGGY A									
99									
6794-308834	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
PRO FASTENING SYSTEMS, INC									
640									
446419	ROOF COATING	ARLINGTON H	20172793	09/13/2017	11050440-542110	PW	R&M BUILDING	\$836.00	0
								836.00	
PVS MINIBULK, INC									
969									
111689	R-2-17 LIQUID SODIUM BISULFITE	DETROIT	20170306	06/25/2017	51050570-554120	PW	CHEMICALS	\$1,204.22	0
								1,204.22	
QUALITY INTEGRATED SOLUTIONS IN									
99									
7299-19498	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
QUANTUM LABS INC									
895									
INV-373422	QUANTUM BLUE NITRILE-X LARGE	MINNEAPOLIS	20172778	08/18/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$89.73	0
INV-375963	BLUE HIGH RISK GLOVE-LARGE & X I	MINNEAPOLIS	20172778	09/10/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$271.17	0
								360.90	
R & R SPECIALTIES									
11266									
0062909-IN	PAINT FOR THE ICE RINKS- EDGE II	SUMMERSET	20172938	09/23/2017	11174100-542170	SF	R&M ICE RINKS	\$811.00	0
								811.00	

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RAFAEL ROSILLO									
1035									
899769	ROSILLO PHOTOS MIP SIXTEEN CAN	BENSENVILLE	20172760	08/25/2017	11020170-572179	AD	COMMUNITY OUTREACH	\$50.00	0
899770	ROSILLO PHOTOS AMERICAN ENGLI	BENSENVILLE	20172963	09/15/2017	11020170-572179	AD	COMMUNITY OUTREACH	\$50.00	0
								100.00	
RAY O'HERRON CO.-OAKBROOK TERI									
11033									
1746096-IN	UNFRMS-HERNANDEZ-RIVERA	LOMBARD	20172937	09/23/2017	11040110-554810	PD	UNIFORMS - PURCHASE	\$200.98	0
								200.98	
READY HOME INC									
99									
7367-36441	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$90.00	0
								90.00	
RECK & SONS INC									
99									
7325-36389	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$135.00	0
								135.00	
RICKER, JAMES T									
99									
6910-309238	BOND REFUND			09/24/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$70.00	0
								70.00	
RKD CONSTRUCTION SUPPLIES & EQ									
6908									
1/367120	LIMESTONE CAULK	NORTHLAKE	20172805	09/07/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$39.00	0
								39.00	
ROBERT WEIPERT (E)									
872									
602717	ROBERT WEIPERT - VOLUNTARY RES	BLOOMINGDA	20173005	10/01/2017	51050110-519998	AD	RETIREMENT BUYOUT	\$25,000.00	0
								25,000.00	
RODRIGUEZ, LEONEL									
99									
7060-309403	BOND REFUND			09/24/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
ROESCH FORD									
486									
74454FOWG	REPAIR PARTS FOR SQUAD #311-IN	BENSENVILLE	20172992	09/13/2017	11040110-542410	PD	R&M VEHICLES	\$19.04	0
74707FOWG	REPAIRS TO SQUAD #315	BENSENVILLE	20172929	09/21/2017	11040110-542410	PD	R&M VEHICLES	\$606.45	0
FOCS110533	CHECK ENGINE LIGHT ON SQUAD #3	BENSENVILLE	20172862	09/09/2017	11040110-542410	PD	R&M VEHICLES	\$100.00	0

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FOCS111245	REPAIRS TO SQUAD #315	BENSENVILLE	20172928	09/22/2017	11040110-542410	PD	R&M VEHICLES	\$130.00	0
RONCO INDUSTRIAL SUPPLY COMPAN								855.49	
58									
6025888-1	PPR TWLS/BATH TISSUE-INV #6025	BENSENVILLE	20172993	10/01/2017	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$430.82	0
ROTARY CLUB OF BENSENVILLE								430.82	
2979									
07/01/17-06/30/18	ROTARY CLUB-STEVE SKURSKI	BENSENVILLE	20172950	07/31/2017	11020110-521110	AD	MEMBERSHIP DUES	\$150.00	0
RUSSO POWER EQUIPMENT								150.00	
8166									
4362914	HUS PRE MIX FUEL	SCHILLER PAI	20172897	09/20/2017	51050540-554110	PW	FUEL/GAS/OIL	\$143.82	0
SAC WIRELESS								143.82	
99									
7132-35020	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
SEAGROU LLC								180.00	
99									
6534-20589	BOND REFUND			09/27/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$360.00	0
SEAN MCGRATH								360.00	
475									
167059	SEWER REPAIR-161 S ADDISON	ELK GROVE V	20172788	09/08/2017	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$4,000.00	0
SERVICIOS FRANCISCO INC.								4,000.00	
99									
6484-24323	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$180.00	0
SHRED-IT US JV LLC								180.00	
1441									
8122916329	OPEN HOUSE SHREDING EVENT	LAKE FOREST	20172986	09/06/2017	11050110-532100	PW	PROFESSIONAL SERVICES	\$539.14	0
SOERENSEN, LOUISE								539.14	
99									
7184-36291	BOND REFUND			09/28/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0

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SONY PICTURES ENTERTAINMENT								180.00	
6524									
EMOJI MOVIE WK#	MOVIE RENTAL FEE "THE EMOJI MOV	DALLAS	20172932	09/23/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	0
SPIDER MAN WK#	MOVIE RENTAL FEE "SPIDER MAN:HC	DALLAS	20172848	09/16/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$308.90	0
								558.90	
STANDARD EQUIPMENT CO.									
4236									
P00101	PARTS FOR #279 ELGIN SWEEPER	CHICAGO	20172802	09/01/2017	11050420-542410	PW	R & M VEHICLES	\$120.55	0
P00102	PARTS FOR #279 ELGIN SWEEPER	CHICAGO	20172802	09/01/2017	11050420-542410	PW	R & M VEHICLES	\$27.15	0
P00103	PARTS FOR #279 ELGIN SWEEPER	CHICAGO	20172802	09/01/2017	11050420-542410	PW	R & M VEHICLES	\$244.29	0
								391.99	
STATE CHEMICAL MANUFACTURING C									
8034									
900143418	CLEANING SUPPLIES - EDGE I	CLEVELAND	20172907	09/21/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$459.89	0
								459.89	
STATE DISBURSEMENT UNIT									
13020									
082517	CHILD SUPPORT PR WH PR 08/25/17	CAROL STRE/	20172925	09/24/2017	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$938.12	9004664
								938.12	
STEINER ELECTRIC COMPANY									
3778									
S005793869.001	SPLIT BOLT CONNECTORS,BLACK VII	CHICAGO	20172801	09/07/2017	11050440-542110	PW	R&M BUILDING	\$15.31	0
								15.31	
STOUT, LAURA M									
99									
7328-203044	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
STRAND ASSOCIATES INC									
526									
0131528	R-34-17 AMENDMENT#2 DESIGN ENG	MADISON	20171188	09/13/2017	51080870-596000	PW	CAPITAL CONSTRUCTION	\$4,711.33	0
								4,711.33	
STRENBURG LANTERNS INC									
1103									
41572	R-17-17 DIRECT PURCHASE OF STRE	ROSELLE	20170869	07/30/2017	31080810-596000	PW	CAPITAL CONSTRUCTION	\$228,721.00	0
								228,721.00	

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SUBURBAN ELEVATOR									
99									
6310-30009	BOND REFUND			09/28/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$135.00	0
								135.00	
SUBURBAN LABORATORIES INC.									
3008									
145382	WEEKLY NPDES TESTING	GENEVA	20171431	07/07/2017	51050570-543510	PW	LABORATORY TESTING	\$121.50	0
146206	COLIFORM TESTING/DRINKING WATE	GENEVA	20170080	08/02/2017	51050550-543510	PW	LABORATORY TESTING	\$12.00	0
147328	WEEKLY NPDES TESTING	GENEVA	20171431	09/10/2017	51050570-543510	PW	LABORATORY TESTING	\$756.00	0
								889.50	
SUBURBAN O'HARE COMMISSION									
3163									
2017009	MEMBER DUES	ELK GROVE V	20172954	09/22/2017	11020110-521110	AD	MEMBERSHIP DUES	\$2,500.00	0
								2,500.00	
SUBURBAN WELDING & MFG. INC									
8713									
70169	WELDING SERVICE	FRANKLIN PAI	20172898	09/15/2017	11050440-542410	PW	R&M VEHICLES	\$105.90	0
70184	STEEL TARGET/GUN RANGE-INV #70	FRANKLIN PAI	20172997	10/01/2017	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$44.93	0
								150.83	
T J ASSEMBLIES INC									
99									
7079-35634	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BD RO	\$135.00	0
								135.00	
TEAM SPORT PRO LTD									
1033									
5-4611	(2) PACKAGES OF SOCCER NET CLIP	GLENVIEW	20172838	09/16/2017	11070720-542310	SF	R & M EQUIPMENT	\$63.00	0
								63.00	
TEAMSTER'S LOCAL UNION NO.700									
11633									
082517	POLICE SGT. UNION DUES PR 08/25/1	PARK RIDGE	20172922	09/24/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$252.00	9004668
								252.00	
TERRACE SUPPLY COMPANY									
3012									
70362564	ARGON MIX GAS,CYLINDER	ITASCA	20172808	09/09/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$98.47	0
								98.47	
THE VILLAGE FLOWER SHOP									
12721									
14328	FLORIDAL ARRANGEMENT FOR CAR	BENSENVILLE	20172973	09/19/2017	11010010-522110	AD	EXPENSE REIMBURSEMENT	\$83.50	0

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14335	ARRANGEMENT FOR SCOTT POLEN	BENSENVILLE	20172989	09/23/2017	11010010-522110	PW	EXPENSE REIMBURSEMENT	\$75.00	0
								158.50	
THOMPSON RENTAL STATION, INC.									
3016									
551948-1	ABRASIVE BLADE	BENSENVILLE	20172800	09/10/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$67.80	0
								67.80	
TIME BUSINESS SYSTEMS INC									
99									
7272-36299	BOND REFUND			09/16/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
TMW ENTERPRISE PANING & MAINTENANCE									
99									
7233-34809	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$105.00	0
								105.00	
TORNABENE, JOHN									
9									
1369499	REFUND CDS FEE			09/27/2017	11000000-436110	CD	ZONING HEARING FEES	\$200.00	0
1369499	REFUND CDS FEE			09/27/2017	11000000-436110	CD	ZONING HEARING FEES	\$214.38	0
								414.38	
TRADITIONAL CONCRETE PROD. INC									
7244									
3926	R-79-17 CONCRETE STREET LIGHT	MENOMONEE	20172485	09/20/2017	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$12,660.00	0
								12,660.00	
TRAVELERS									
12992									
000525638	DAYCARE COMPANY CLAIMING THAT	DALLAS	20173015	10/01/2017	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$257.60	0
								257.60	
TREASURY DIRECT									
11906									
082517	SAVINGS BONDS PR 08/25/17		20172923	09/24/2017	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BON	\$25.00	9004675
								25.00	
TWENTIETH CENTURY FOX FILM CORP									
6485									
WAR FOR THE PLANET	MOVIE RENTAL FEE "WAR FOR THE PLANET"	CHICAGO	20172831	09/09/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$368.13	0
								368.13	
TYLER BUSINESS FORMS									
845									

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2599	CHECK FORM-TOP CK HEAT SNS INK	TARRYTOWN	20172855	09/23/2017	11030110-541160	FN	PRNTG, BINDING & DUPLICAT	\$552.86	0
								552.86	
ULINE									
11277									
89445772	PURCHASE OF AMMONIA SAFETY MA	CHICAGO	20172843	09/09/2017	11174100-542310	SF	R&M EQUIPMENT	\$187.39	0
								187.39	
UMB BANK, F/B/O PLANMEMBER									
1346									
082517	UMB BANK F/B/O PLAN MEMBER PR (SHAWNEE MI	20172914	09/24/2017	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMBE	\$1,230.69	9004667
								1,230.69	
UNDERWRITER'S SAFETY & CLAIMS									
12623									
08/01-08/31/17	WORKERS COMP CLAIMS 8/1/17-8/3	LOUISVILLE	20173013	10/01/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	\$1,939.50	0
								1,939.50	
UNITED PARCEL SERVICE									
4710									
0000Y74A20327	RETURN SHIPPING- PW PAWS	CAROL STRE	20172803	09/11/2017	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$69.07	0
								69.07	
UNITED REFRIGERATION INC									
1342									
58324578-00	PARTS MOTOR FAN AC UNIT AT THE F	DALLAS	20172845	09/08/2017	11070760-542310	SF	R&M EQUIPMENT	\$236.91	0
								236.91	
UNIVERSAL FILM EXCHANGES									
7128									
DESPICABLE ME 3 MOVIE RENTAL FEE"DESPICABLE ME								\$333.64	0
DESPICABLE ME V MOVIE RENTAL FEE"DESPICABLE ME								\$362.53	0
DOG PURPOSE CF CREDIT ON ACCOUNT FOR A DOG'S F								\$-381.12	0
								315.05	
UPS SUPPLY CHAIN SOLUTIONS									
99									
5676-211822	BOND REFUND			09/30/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$180.00	0
								180.00	
USABLUEBOOK									
6491									
335003	HACH CHLORINE REAGENT SET	GURNEE	20172894	09/07/2017	51050550-554510	PW	SMALL TOOLS & EQUIPMENT	\$229.69	0
								229.69	

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VERIZON WIRELESS									
11240									
4420038651-0817	SERVICE FROM 07/24-0823/17-12 S CI	LEHIGH VALL	20172983	09/22/2017	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$3,838.26	0
4420038652-0817	SERVICE FROM 07/24-08/24/17-IPAD	LEHIGH VALL	20172979	09/22/2017	11020180-541310	FN	COMMUNICATION-PHONES (WIREI	\$296.45	0
5855200141-0817	SERVICE FROM 07/20-08/19/17-345 E	LEHIGH VALL	20172980	09/18/2017	11040380-542100	FN	MAINTENANCE AGREEMENTS	\$545.75	0
								4,680.46	
VIKING PRINTING									
11179									
12865	1000 WINDOW ENVELOPES-UTILITY	BENSENVILLE	20172858	09/13/2017	11030110-541160	FN	PRNTG, BINDING & DUPLICAT	\$251.00	0
								251.00	
VILLAGE OF BENSENVILLE									
3100									
082517	POLICE PENSION PR WH PR 08/25/17		20172953	09/24/2017	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSION	\$12,199.14	9004671
								12,199.14	
VILLAGE SEWER PLUMBING									
99									
5382-32109	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RO	\$40.00	0
								40.00	
WAREHOUSE DIRECT INC									
1077									
3570930-0	OFFICE SUPPLIES	DES PLAINES	20172866	09/02/2017	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$127.83	0
3588403-0	OFFICE SUPPLIES	DES PLAINES	20172856	09/17/2017	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$45.44	0
								173.27	
WARNER BROTHERS DISTRIBUTING									
6503									
DUNKIRK WK#1	MOVIE RENTAL FEE "DUNKIRK" WEEI	ATLANTA	20172931	09/23/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$261.35	0
								261.35	
WENTWORTH TIRE-BENSENVILLE									
3510									
40011227	1 NEW TIRE FOR SQUAD #625	BENSENVILLE	20172870	07/20/2017	11040110-542410	PD	R&M VEHICLES	\$166.30	0
40012665	4 NEW TIRES FOR SQUAD #326	BENSENVILLE	20172872	09/07/2017	11040110-542410	PD	R&M VEHICLES	\$607.72	0
40012711	4 NEW TIRES FOR SQUAD #303	BENSENVILLE	20172873	09/09/2017	11040110-542410	PD	R&M VEHICLES	\$607.72	0
40012815	2 NEW TIRES-SQ #311	BENSENVILLE	20172871	09/14/2017	11040110-542410	PD	R&M VEHICLES	\$303.86	0
40013201	TIRES FOR VEHICLE #550	BENSENVILLE	20172903	09/24/2017	11060640-542410	CD	R&M VEHICLES	\$197.86	0
								1,883.46	
WEST CENTRAL MUNICIPAL CONFERE									
468									
0008787-IN	FY2017-2018 ASSOC MEMBERSHIP D	RIVER GROVE	20172959	09/10/2017	11020110-521110	AD	MEMBERSHIP DUES	\$5,500.00	0

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								5,500.00	
WEST GROUP									
8192									
836598467	MONTHLY "CLEAR"FEE-07/01-07/31/17	CAROL STRE	20172879	08/31/2017	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	\$549.00	0
								549.00	
WEST SUBURBAN DETECTIVES ASSN									
4488									
2017 MEMBERSHIP	2017 ANNUAL MEMBERSHIP	SCHILLER PA	20172930	09/28/2017	11040360-521110	PD	MEMBERSHIP DUES	\$75.00	0
								75.00	
WESTBROOK STRATEGIC CONSULTING									
1198									
SEPT 2017	CONSULTING SERVICE-SEPT 2017	WESTCHESTER	20172947	10/01/2017	11020110-532810	AD	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
								3,750.00	
WIGHT CONSTRUCTION SERVICES, INC									
1356									
07-3200-02-6	R.No.157 ICE ARENA RENOVATION-W	DARIEN	20172965	09/09/2017	11174100-591000	SF	CAPITAL OUTLAY - BLDG & STRUC	\$104,755.81	0
								104,755.81	
WOODS HEATING & A/C									
99									
7162-35863	BOND REFUND			10/01/2017	75000000-226283		DEPOSITS-PERFORMANCE BOND	\$180.00	0
								180.00	
WOODS ROOFING INC									
99									
7358-22373	BOND REFUND			09/22/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BOND	\$70.00	0
								70.00	
YOUR FRIENDLY SHOPPER									
6022									
291637	LEGAL NOTICE-CUP HEARING FOR 1	MACHESNEY	20172818	09/16/2017	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$119.25	0
291638	LEGAL NOTICE-CUP HEARING FOR 1	MACHESNEY	20172819	09/16/2017	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$69.75	0
								189.00	
ZIEBELL WATER SERVICE									
3045									
238577-000	R-144-16 HYDRANT & WATERMAIN P	ELK GROVE V	20170015	09/14/2017	51050540-552520	PW	WATER MAIN PARTS	\$518.70	0
								518.70	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/12/2017

Page 29 of 29

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
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CHECK TOTAL: **582,467.67**

WIRE/MANUAL TOTAL: **203,650.27**

EXPENDITURE TOTAL: **786,117.94**

TYPE:Ordinance**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**September 12,
2017**DESCRIPTION:**

Ordinance Amending Section 3-3-5 of the Bensenville Village Code – Liquor Regulations – to increase the number of Class E-1 liquor licenses from 11 to 12 for Los Buenos Diaz Mexican Grill Located at 224 West Green Street

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

Due to the timing of this matter, this item was not able to appear in front of the Village's Committee of the Whole.

DATE:

N/A

BACKGROUND:

Section 3-3-5 E1.3 of the Bensenville Village Code limits the number of Class E1 liquor licenses issued and outstanding to 11. Class E1 licenses authorize the retail sale of spirits, beer and wine for consumption on the premises when food is offered. La Huerta, located at 224 West Green Street recently made an addition to their property to open a restaurant. The owner of La Huerta leased the new space out to Los Buenos Diaz Mexican Grill, Inc. owned and operated by Leslie Razo-Diaz.

The Bensenville Police Department approved the background check of the applicant and fingerprints have been submitted to the State of Illinois. The Community & Economic Development Department approved the application after a zoning review and after conducting an inspection of the property.

KEY ISSUES:

The current Village Code allows for no more than eleven (11) Class E1 liquor licenses to be issued. Currently the eleven licenses are issued to Two Chefs, Bella Vista, Jade Dragon, Mamma Maria's, Mariscos El Amigo - 3, Taqueria Mi Tierra, Stella's Place, Taqueria Mi Toreo, Lucky Dog's, Catrina Royale and Green Street Grille. In order to issue a Class E1 liquor license to Los Buenos Diaz Mexican Grill, the Village Board would have to increase the number of total licenses from 11 to 12.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

Staff recommends approval of the Ordinance increasing the number of Class E1 liquor licenses from 11 to 12.

BUDGET IMPACT:

\$2,500 of net revenue for the Village.

ACTION REQUIRED:

Board approval of the Ordinance increasing the number of Class E1 liquor licenses from 11 to 12.

ATTACHMENTS:DescriptionUpload DateType

DRAFT_Ordinance
Current_Licenses_September_2017

9/1/2017
9/1/2017

Cover Memo
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 E-1 licenses and the following language shall be inserted in lieu thereof:

“E. Classes E-1 and E-2:

3. There shall be no more than twelve (12) class E-1 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 12th day September, 2017.

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

	A	B	C
1	<u>Name</u>	<u>Address</u>	<u>Class</u>
2	Monty's	703 S. York Road	A
3	Sher-A-Punjab Restaurant & Banquets, Inc. DBA Cascade Banquets, Inc.	800 W. Irving Park Road	A
4	DeCampana Restaurant, Inc	229 W. Grand Ave	A
5	3 J's Tavern	206 W. Green Street	A
6	Hodge Podge Lodge	1300 W. Irving Park Road	A
7	Valente's	410 E. Green Street	A
8	Forest Liquor, Inc.	22 E. Green Street	B
9	Brentwood Liquors Grand & Spirits	105 W. Grand Ave	B
10	Foremost Liquor & Grocery	1045 S. York Road	B
11	Walgreen's Co. DBA Walgreen's #09024	5 W. Irving Park Road	B
12	Highland Park CVS, LLC DBA CVS/Pharmacy #4995	700 West Irving Park Road	B
13	El Toreo Market, Inc.	229 W. Grand Ave	B
14	IS Discount Liquor	460 W. Irving Park Road	B
15	Jade Dragon Restaurant, Inc.	1075 S. York Road	E-1
16	Burcall Corp. DBA Two Chef's	3 S. Center Street	E-1
17	Bella Vista Main Street Pizza	205 & 207 W. Main Street	E-1
18	Mamma Maria's Pizzeria Bensenville, Inc.	438 S. York Road	E-1
19	Mariscos El Amigo - 3	1120 S. York Road	E-1
20	Taqueria Mi Tierra	459 W. Irving Park Road	E-1
21	Stella's Place	1047 South York Road, Suite H	E-1
22	Taqueria El Toreo	217 W. Grand Avenue	E-1
23	Lucky Dog's	229 W. Grand Ave, Unit J	E-1
24	Green Street Grille	120 West Green Street	E-1
25	Catrina Royale, Inc.	207 West Grand Avneue	E-1
26	Bacci Pizza	1100 North Route 83	E-2
27	MJ Food & Beer	1213 W. Irving Park Road	F
28	J.R.J., Inc. DBA Jimmy Beer & Cigarette	718 W. Irving Park Road	F
29	American Drug Store, LLC DBA Osco Drug #3495	1127 South York Road	H
30	Chiquita Food Market	219 W. Main Street	H
31	Bella Vista - Redmond Recreational Complex	735 E. Jefferson	I
32	Bella's Bistro	471 West Irving Park Road	J

TYPE:Informational**SUBMITTED BY:**Chief Frank J. Kosman**DEPARTMENT:**Police**DATE:**September 12,
2017**DESCRIPTION:**Introduction of New Police Officer Libu Mathew to the Village Board and the Community**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>

*Financially Sound Village**Quality Customer Oriented Services**Safe and Beautiful Village*

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

*Enrich the lives of Residents**Major Business/Corporate Center**Vibrant Major Corridors***COMMITTEE ACTION:**

Not Applicable

DATE:

Not Applicable

BACKGROUND:

I am pleased to introduce Libu Mathew who recently rejoined our Police Department. He was an intern and then a police assistant with our Department from January of 2014 until March of 2015 when he resigned to take a position as a police officer with the South Chicago Heights Police Department. After 2 and ½ years with South Chicago Heights, he was sworn in as a Bensenville Police Officer on September 5th. After a week of orientation, he began our field training program on the midnight shift yesterday.

Libu Mathew grew up and currently resides in Elmhurst. In 2014, he graduated from Western Illinois University with a Bachelor of Science degree in Law Enforcement and Justice Administration with a Minor in Psychology. He successfully completed the Metropolitan Police Recruit Training Program at the Chicago Police Academy and is an Illinois State Certified Law Enforcement Officer.

KEY ISSUES:

Not Applicable

ALTERNATIVES:

Not Applicable

RECOMMENDATION:

Not Applicable

BUDGET IMPACT:

Not Applicable

ACTION REQUIRED:

Not Applicable