

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



Village of Bensenville, Illinois VILLAGE BOARD BOARD OF TRUSTEES MEETING AGENDA 6:30 PM October 10, 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. *September 26, 2017 Village Board Meeting Minutes*
- VI. WARRANT
 1. *Warrant reports 10-10-2017 17/17 \$1,007,587.18*
- 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 – No Report
 - E. Public Works – No Report
 - F. Recreation – No Report
- IX. **REPORTS OF VILLAGE OFFICERS:**
 - A. PRESIDENT'S REMARKS:
 - B. VILLAGE MANAGER'S REPORT:
 1. *A Brief Informational Discussion Regarding the Roll-out of a New Senior Snow Plowing Program for the Village of Bensenville for 2017/2018*

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

- A. Consideration of a Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Settlement of Workers' Compensation Claim Number 12 WC 35765
- B. Consideration of a Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing an Agreement for the Elimination of the Position of Administrative Assistant in the Community and Economic Development Department
- C. Consideration of a Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing an Agreement for the Elimination of the Position of Assistant to the Public Works Director

XIV. ADJOURNMENT

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**October 10, 2017**DESCRIPTION:**September 26, 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_170926_VB_Minutes

Upload Date

10/4/2017

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
September 26, 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: There was no Public Comment.

PUBLIC HEARING
2018 CDBG GRANT
APPLICATION:

President DeSimone opened the Public Hearing for the CDBG Grant Application – 2018 Residential Streetlights at 6:31 p.m.

President DeSimone stated the Village is seeking \$200,000 in the CDBG funds to supplement its own \$200,000 project, for a total project cost of \$400,000. President DeSimone stated if awarded, the staff anticipates installing approximately 40 streetlights as part of this project.

President DeSimone asked if there was any member of the Public that would like to comment on the application. There was none.

President DeSimone closed the Public Hearing at 6:32 p.m.

**APPROVAL OF
MINUTES:**

3. The September 12, 2017 Village Board Meeting minutes were presented.

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

All were in favor. Motion carried.

**WARRANT NO.
17/16:**

4. President DeSimone presented **Warrant No. 17/16** in the amount of \$1,349,113.85.

Motion: Trustee Franz made a motion to approve the warrants as presented. Trustee Panicola seconded the motion.

ROLL CALL:

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

NAYS: None

All were in favor. Motion carried.

- Motion:
5. Trustee Lomax made a motion to approve the Consent Agenda as presented. Trustee Panicola seconded the motion.

All were in favor. Motion carried.

**Resolution No.
R-111-2017:**

Resolution Approving an Intergovernmental Agreement (IGA) between Village of Bensenville and DuPage County Regarding the NPDES Program in the DesPlaines River and Salt Creek Watersheds. (Consent Agenda)

**Resolution No.
R-112-2017:**

Resolution Approving An Application for Community Development Block (CDBG) Grant for the 2018 Annual Residential Streetlight Project. (Consent Agenda)

**Ordinance No.
35-2017:**

Resolution Approving An Application for Community Development Block (CDBG) Grant for the 2018 Annual Residential Streetlight Project. (Consent Agenda)

Resolution No.
R-113-2017:

Resolution Authorizing the Execution of the Audit Agreement with G.W. & Associates, PC for the Fiscal Year 2017, 2018 and 2019. (Consent Agenda)

Resolution No.
R-113-2017:

Resolution Authorizing the Execution of a Venue Agreement with LiveBarn, Inc. (Consent Agenda)

Motion:

Trustee Lomax made a motion to approve the Consent Agenda as amended. Trustee Panicola 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 provided an updated regarding the car seat event with the Bensenville Chamber of Commerce on October 14th. President DeSimone announced the event has reached full capacity but that there will be other events in the near future and encourages interested Residents to contact Village Hall for additional information.

President DeSimone announced Coffee with the President and Trustees has been rescheduled from September 30th to October 7th in the Mohawk Terrace area.

**MANAGERS
REPORT:**

Village Manager, Evan Summers, announced the Halloween Holiday Decoration Contest is now open until October 20th.

Mr. Summers announced the Village is fully aware of the skunk issue in Bensenville and all over DuPage. Mr. Summers stated there is information on the Village's website for skunk tapping for interested homeowners at a discounted cost through a third party service.

Mr. Summers announced the Secretary of State's Office will be at the next Senior Lunch on October 3rd to offer services. Mr. Summer stated this is a pre-registration event and any interested Residents must contact Mary Ribando prior to the event.

Trustee Jaworska congratulated Bensenville's Jack Barba for being named Edward-Elmhurst Law Enforcement office of the Year.

VILLAGE ATTORNEY

REPORT: Village Attorney, Joseph Montana, had no report.

**EXECUTIVE
SESSION:**

Village Attorney, Joseph Montana, stated there was not a need for executive session.

ADJOURNMENT:

Trustee Panicola made a motion to adjourn the meeting. Trustee Franz seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:37 p.m.

Nancy Quinn
Village Clerk

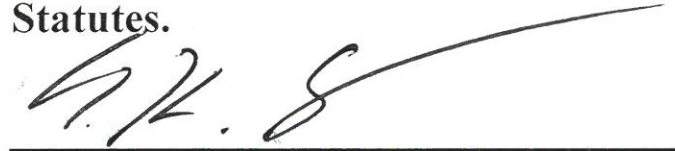
PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, October 2017

TYPE:Warrant**SUBMITTED BY:**Lei Wesolowski**DEPARTMENT:**Finance**DATE:**10-10-2017**DESCRIPTION:**Warrant reports 10-10-2017 17/17 \$1,007,587.18**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**Approve Warrant reports 10-10-2017 17/17 \$1,007,587.18**ATTACHMENTS:****Description****Upload Date****Type**Warrant reports 10-10-2017 17/17 \$1,007,587.1810/5/2017Backup Material

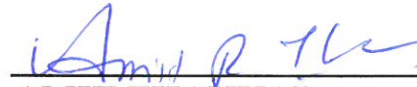
VILLAGE OF BENSENVILLE WARRANT 17/17

October 10, 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 October 10, 2017 hereby authorizing the Director of Finance to disburse \$1,007,587.18 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT



EXPENDITURE APPROVAL LIST

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FOR CHECKS DATED: 10/10/2017

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
7 LAYER SOLUTIONS INC									
1093									
2333	MANAGED IT SERVICE-OCT 2017	SCHAUMBUR	20173417	10/31/2017	11020180-531260	FN	INFO TECHNOLOGY SERVICES	\$11,667.00	0
2337	VOICE SERVICE & INSTALLATION	SCHAUMBUR	20173372	10/29/2017	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$285.00	0
								11,952.00	
A & A PAVING CONTRACTORS INC									
99									
7365-36303	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
A & A PAVING CONTRACTORS, INC.									
99									
7275-36303	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
A C S ENTERPRISES INC									
505									
174164	FILTERS FOR BLDG.#10	CHICAGO	20173382	10/19/2017	11050440-542110	PW	R&M BUILDING	\$38.50	0
								38.50	
ADDISON BUILDING MATERIAL CO.									
3628									
863710	WRENCH, BLADE SET, SAWZALL BLADE	ARLINGTON H	20173402	09/28/2017	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$158.87	0
864881	SUPPLIES	ARLINGTON H	20173248	10/06/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$154.35	0
864908	SUPPLIES	ARLINGTON H	20173248	10/06/2017	51050540-548110	PW	RENTAL & LEASE PURCHASE	\$82.96	0
865295	EDGE EXTERIOR DOOR PROJ	ARLINGTON H	20173249	10/06/2017	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCTL	\$808.45	0
								1,204.63	
ADVANCE AUTO									
808									
8751719922951	2 HEADLAMPS-SQ #305	BENSENVILLE	20172816	08/17/2017	11040110-542410	PD	R&M VEHICLES	\$15.38	0
8751725870235	BAT TERM-TOP, BAT TERM-LEAD FRE	BENSENVILLE	20173385	10/15/2017	51050540-542410	PW	R&M VEHICLES	\$11.57	0
8751725870258	PARTS	BENSENVILLE	20173236	10/06/2017	51050540-542410	PW	R&M VEHICLES	\$131.51	0
8751726170314	WIPER MOTOR-SQUAD #312	BENSENVILLE	20173296	10/18/2017	11040110-542410	PD	R&M VEHICLES	\$86.12	0
8751726270366	PARTS	BENSENVILLE	20173236	10/06/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$25.29	0
8751726427567	PARTS	BENSENVILLE	20173237	10/06/2017	51050540-542410	PW	R&M VEHICLES	\$7.21	0
8751726436565	PARTS	BENSENVILLE	20173236	10/06/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$30.38	0
8751726436566	PARTS	BENSENVILLE	20173236	10/06/2017	51050540-542410	PW	R&M VEHICLES	\$26.42	0
8751726436567	PARTS	BENSENVILLE	20173236	10/06/2017	11050420-542410	PW	R & M VEHICLES	\$26.42	0
8751726443014	PARTS	BENSENVILLE	20173237	10/06/2017	51050540-542410	PW	R&M VEHICLES	\$8.61	0
8751726470421	PARTS	BENSENVILLE	20173236	10/06/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$17.59	0
8751726470429	CAP RADIATOR	BENSENVILLE	20173385	10/21/2017	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$4.12	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 10/10/2017

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
8751726936912	EXTENDED LIFE 50/50	BENSENVILLE	20173385	10/26/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$22.78	0
8751726936913	PARTS FOR VEHICLE #512	BENSENVILLE	20173329	10/26/2017	11060640-542410	CD	R&M VEHICLES	\$50.76	0
8751726936914	PARTS FOR VEHICLE #512	BENSENVILLE	20173329	10/26/2017	11060640-542410	CD	R&M VEHICLES	\$62.15	0
8751726970587	OIL FILTER-HD,DIESEL KLEEN-#277	BENSENVILLE	20173385	10/26/2017	51050540-542410	PW	R&M VEHICLES	\$27.31	0
8751727027959	JCASE 58V 20A CARD-#224	BENSENVILLE	20173385	10/27/2017	51050540-542410	PW	R&M VEHICLES	\$8.25	0
8751727027964	XL RAVEN POWDER FREE	BENSENVILLE	20173385	10/27/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$35.18	0
8751727027965	LUBE-#255	BENSENVILLE	20173385	10/27/2017	11050420-542410	PW	R & M VEHICLES	\$24.50	0
8751727170654	OIL STOP LEAK,AIR-#277	BENSENVILLE	20173385	10/28/2017	51050540-542410	PW	R&M VEHICLES	\$41.48	0
8751727170677	FILTERS-#275	BENSENVILLE	20173385	10/28/2017	11050430-542410	PW	R&M VEHICLES	\$42.91	0
8751727228071	SLIME TIRE SEALANT	BENSENVILLE	20173385	10/29/2017	11050420-542410	PW	R & M VEHICLES	\$8.27	0
8751727270684	DEGREASER	BENSENVILLE	20173385	10/29/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$13.79	0
								728.00	
AFSCME									
3105									
092217	MVP NAT'L PEOPLE PR WH 9/22/17		20173224	10/22/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$16.80	9004698
SEPT 2017	UNION DUES SEPT 2017		20173225	10/22/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,518.20	9004705
								1,535.00	
AIR COMFORT CORP.									
99									
7175-30423	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$45.00	0
								45.00	
AL WARREN OIL CO INC									
700									
W1083861	FLEET FUEL PURCHASE 9/12/17 -9	HAMMOND	20173235	10/06/2017	11040110-554110	PW	FUEL/GAS/OIL	\$354.85	0
W1083861	FLEET FUEL PURCHASE 9/12/17 -9	HAMMOND	20173235	10/06/2017	11050490-554110	PW	FUEL/GAS/OIL	\$106.52	0
W1083861	FLEET FUEL PURCHASE 9/12/17 -9	HAMMOND	20173235	10/06/2017	11060640-554110	PW	FUEL/GAS/OIL	\$37.03	0
W1083861	FLEET FUEL PURCHASE 9/12/17 -9	HAMMOND	20173235	10/06/2017	11070720-554110	PW	FUEL/GAS/OIL	\$15.99	0
W1083861	FLEET FUEL PURCHASE 9/12/17 -9	HAMMOND	20173235	10/06/2017	51050540-554110	PW	FUEL/GAS/OIL	\$118.48	0
W1083861	FLEET FUEL PURCHASE 9/12/17 -9	HAMMOND	20173235	10/06/2017	51050570-554110	PW	FUEL/GAS/OIL	\$187.96	0
W1084674	FLEET FUEL PURCHASE 9/12/17 -9	HAMMOND	20173235	10/06/2017	11040110-554110	PW	FUEL/GAS/OIL	\$321.86	0
								1,142.69	
ALER ADVERTISING INC									
1363									
6582	EVENT TRAFFIC SIGNS	BLOOMINGDA	20173170	10/18/2017	11020190-552135	AD	MATERIAL/SUPPLIES-EQUIPMENT	\$480.00	0
								480.00	
ALFRED G. RONAN, LTD									
1431									
OCT 2017	CONSULTING SERVICE-OCT 2017	OAK PARK	20173366	10/31/2017	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$7,500.00	0

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FOR CHECKS DATED: 10/10/2017

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								7,500.00	
AMAZING RESTORATION, INC.									
99									
7390-21272	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
AMERIBUILD & RESTORATION INC.									
99									
7452-16509	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
ANDERSON PEST SOLUTIONS									
9474									
4425598	SEPTEMBER PEST CONTROL SERVICE	ELMHURST	20173284	10/05/2017	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$60.62	0
4425599	PEST MANAGMENT-SEPT 2017	ELMHURST	20170035	10/05/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$72.44	0
4428383	PEST MANAGMENT-SEPT 2017	ELMHURST	20170035	10/05/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$70.00	0
								203.06	
AQUALAB WATER TREATMENT, INC.									
1373									
1389	WATER TREATMENT CHEMICALS - ELMHURST	PROSPECT HILL	20173273	10/01/2017	11174100-554120	SF	CHEMICALS	\$325.00	0
								325.00	
ARMANDO DIAZ									
99									
6785-10583	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$45.00	0
								45.00	
ARROW ROAD CONSTRUCTION CO.									
6938									
11586	UPM COLD MIX	MT PROSPECT	20173408	10/27/2017	11050420-542810	PW	R & M PAVEMENT	\$151.96	0
								151.96	
ASG STAFFING INC									
1032									
106975	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20173268	10/09/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$197.56	0
107138	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20173269	10/16/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$718.40	0
								915.96	
ATLAS TOYOTA MATERIAL HANDLING									
5061									
BD7599	PARTS	ELK GROVE VALLEY	20173250	10/06/2017	11050420-542410	PW	R & M VEHICLES	\$157.77	0
BD7600	FILTERS-#270	ELK GROVE VALLEY	20173405	10/25/2017	11050420-542410	PW	R & M VEHICLES	\$123.49	0
								281.26	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 10/10/2017

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
AUSTIN BANK OF CHICAGO									
1338									
092217	FEDERAL,SOCIAL SECURITY,MEDIC/		20173302	10/22/2017	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	\$47,476.15	9004704
092217	FEDERAL,SOCIAL SECURITY,MEDIC/		20173302	10/22/2017	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	\$27,530.71	9004704
092217	FEDERAL,SOCIAL SECURITY,MEDIC/		20173302	10/22/2017	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	\$10,550.44	9004704
								85,557.30	
AVION CONSULTANTS, LLC									
1350									
9	PROFESSIONAL SERVICES-AIRPORT	MOUNT PROS	20173365	10/29/2017	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$562.50	0
								562.50	
AVIRON GROUP, LLC									
1448									
KIDNAP WK#1	MOVIE RENTAL FEE "KIDNAP" WK #1	BEVERLY HILL	20173274	10/21/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$150.00	0
								150.00	
BARANOWSKI, LORRIE A.									
99									
6961-211415	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
BARBA,JACK									
2620									
092517-1681	REIMBURSE OFFICER JACK BARBA/E	BENSENVILLE	20173261	10/06/2017	11040360-522110	PD	EXPENSE REIMBURSEMENT	\$50.00	0
092517-R&B	REIMBURSE OFFICER JACK BARBA//	BENSENVILLE	20173260	10/06/2017	11040360-521510	PD	TRAINING PROGRAMS/SESSIONS	\$1,131.12	0
092517-R&B	REIMBURSE OFFICER JACK BARBA//	BENSENVILLE	20173260	10/06/2017	11040360-522110	PD	EXPENSE REIMBURSEMENT	\$191.24	0
092717	REIMB-VATAMIN SUPPLEMENTS FOR	BENSENVILLE	20173304	09/27/2017	11040360-522110	PD	EXPENSE REIMBURSEMENT	\$34.87	0
14706	REIMBURSE OFFICER JACK BARBA/\	BENSENVILLE	20173259	10/06/2017	11040360-522110	PD	EXPENSE REIMBURSEMENT	\$46.84	0
								1,454.07	
BATTERY SERVICE CORPORATION									
2716									
0028627	BATTERY	BENSENVILLE	20173241	10/06/2017	11050440-542110	PW	R&M BUILDING	\$195.66	0
0028646	BATTERY	BENSENVILLE	20173241	10/06/2017	11050440-542310	PW	R&M EQUIPMENT	\$325.22	0
0028656	BATTERY	BENSENVILLE	20173241	10/06/2017	11050440-542110	PW	R&M BUILDING	\$20.00	0
0028709	BATTERY	BENSENVILLE	20173241	10/06/2017	11050420-542410	PW	R & M VEHICLES	\$68.42	0
								609.30	
BENSENVILLE ELEM. SCHOOL DIST.#:									
2721									
SEPT/OCT 2017	COMMUNITY NEWS FOR SEPT TO OK	BENSENVILLE	20173305	10/06/2017	11020170-572171	AD	NEWSLETTER	\$1,271.69	0
								1,271.69	

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FOR CHECKS DATED: 10/10/2017

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
BENSENVILLE POSTMASTER									
2622									
BRM PERMIT11000	BRM PERMIT#110000 RENEW	BENSENVILLE	20173374	10/20/2017	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	\$225.00	0
								225.00	
BERG HOME IMPROVEMENTS									
99									
7343-18609	BOND REFUND			11/02/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
BLEECKER STREET MEDIA LLC									
1142									
LOGAN LUCKY W/	MOVIE RENTAL FEE "LOGAN LUCKY"	LOS ANGELES	20173271	10/14/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$127.31	0
								127.31	
BLUE LINE ELECTRICAL CONTRACTO									
99									
7120-35776	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
								35.00	
BLUE WATER BUILDERS, INC									
99									
7434-36540	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
BOCZEK, KRZYSZTOF									
99									
7326-12915	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
BP									
689									
660415	FUEL PURCHASE FOR DUMEG-STAFI	CHARLOTTE	20173258	10/22/2017	11040110-554110	PD	FUEL/GAS/OIL	\$136.88	9004706
								136.88	
BRIAN OSWALD									
9									
6962	REFUND CDC CASE #2017-11			10/26/2017	11000000-436110	PW	ZONING HEARING FEES	\$220.35	0
								220.35	
BRIGHT DIRECTIONS									
683									
092217	BRIGHT DIRECTIONS PR 9/22/17	LINCOLN	20173219	10/22/2017	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAF	\$200.00	9004696
								200.00	

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BRISTOL HOSE AND FITTINGS									
7981									
3346757	PARTS FOR WATER TANKS	NORTHLAKE	20173410	09/06/2017	11050440-542110	PW	R&M BUILDING	\$10.71	0
								10.71	
C & N CONSTRUCTION									
99									
7394-36207	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
CASTILLO, JUAN									
99									
6781-35155	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
CED									
401									
1028-551419	EMERG. LIGHTS, VILLAGE HALL	BENSENVILLE	20173233	10/06/2017	11050440-542110	PW	R&M BUILDING	\$168.17	0
1028-551788	EMERG. LIGHTS, VILLAGE HALL	BENSENVILLE	20173380	10/18/2017	11050440-542110	PW	R&M BUILDING	\$68.50	0
1028-553386	EMERG. LIGHTS, VILLAGE HALL	BENSENVILLE	20173380	10/22/2017	11050440-542110	PW	R&M BUILDING	\$44.85	0
								281.52	
CHAMPION WINDOW COMPANY OF CT									
99									
7199-27711	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
CHARTER ONE - CC									
648									
00142005-0917	CC STATEMENT 09/16/17-VLG MGR'S	PROVIDENCE	20173358	10/16/2017	11010010-521510	AD	TRAINING PROGRAMS/SESSIONS	\$930.00	9004712
00142005-0917	CC STATEMENT 09/16/17-VLG MGR'S	PROVIDENCE	20173358	10/16/2017	11020110-521510	AD	TRAINING PROGRAMS/SESSIONS	\$180.00	9004712
00142005-0917	CC STATEMENT 09/16/17-VLG MGR'S	PROVIDENCE	20173358	10/16/2017	11020110-525010	AD	BOOKS/PAMPHLETS/PUBLICATION	\$19.99	9004712
00142005-0917	CC STATEMENT 09/16/17-VLG MGR'S	PROVIDENCE	20173358	10/16/2017	11010010-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$1,080.25	9004712
00142005-0917	CC STATEMENT 09/16/17-VLG MGR'S	PROVIDENCE	20173358	10/16/2017	11020110-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$23.49	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11060110-521110	FN	MEMBERSHIP DUES	\$375.00	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	51050570-521510	FN	EDUC/SEMRS/MTGS/TRNG	\$1,050.00	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$148.84	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11010030-525010	FN	BOOKS/PAMPHLETS/PUBLICATION	\$45.00	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$390.18	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11050110-542410	FN	R&M VEHICLES	\$75.00	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$91.92	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$2.99	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11050490-552130	FN	MATERIAL/SUPPLIES-VEHICLES	\$129.95	9004712

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00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	\$367.72	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11070110-577010	FN	SPECIAL FUNCTIONS	\$341.74	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11070110-577012	FN	MUSIC IN THE PARK	\$4.50	9004712
00206032-0917	CC STATEMENT 09/16/17-FINANCE	PROVIDENCE	20173295	10/16/2017	11020180-594000	FN	CAPITAL OUTLAY - MACHINERY &	\$959.35	9004712
00206032-0917CR	PURCHASE ADJUSTMENT	PROVIDENCE		10/16/2017	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$-259.99	9004712
								5,955.93	
CHASE MANHATTAN BANK									
12098									
THE HITMAN'S WK MOVIE RENTAL FEE"THE HITMAN'S B	BROOKLYN		20173289	10/21/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$173.60	0
								173.60	
CHICAGO PARTS & SOUND LLC									
929									
30IC023480	FILTERS	ELK GROVE V	20173388	09/02/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$116.58	0
30IC024579	SILICONE SPRAY	ELK GROVE V	20173388	09/08/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$45.48	0
								162.06	
CHRIST PANOS FOODS CORPORATION									
205									
362911	FOOD ITEMS FOR SUNDAE'S TOO	ITASCA	20173263	10/21/2017	11070790-557810	SF	FOOD ITEMS	\$221.84	0
								221.84	
CINTAS FIRST AID & SAFETY									
2974									
8403346702	9V LITHIUM BATTERY AED UNIT,AED	IRVING	20173245	10/22/2017	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$6.47	0
8403346702	9V LITHIUM BATTERY AED UNIT,AED	IRVING	20173245	10/22/2017	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$14.47	0
8403346702	9V LITHIUM BATTERY AED UNIT,AED	IRVING	20173245	10/22/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$6.48	0
8403346702	9V LITHIUM BATTERY AED UNIT,AED	IRVING	20173245	10/22/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$14.48	0
								41.90	
CISNEROS, ALEJANDRO									
99									
5581-302081	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$40.00	0
								40.00	
CIVITECH ENGINEERING INC									
454									
45843	R-18-16 CHURCH RD BIKE PATH PHA	ITASCA	20170148	10/08/2017	31080810-536513	PW	ENG SVC - DESIGN	\$5,444.83	0
								5,444.83	
CJC AUTO PARTS									
11185									
85968A	CREDIT ON ACCOUNT	LOMBARD		02/17/2017	11050430-542410	PW	R&M VEHICLES	\$-55.73	0
918412	CREDIT ON ACCOUNT	LOMBARD		03/29/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$-108.80	0

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932391	OIL SEAL, #230	LOMBARD	20173090	09/21/2017	51050540-542410	PW	R&M VEHICLES	\$50.98	0
934952	VARIOUS FILTERS,LUBE,COOLANT S	LOMBARD	20173414	10/20/2017	11050440-542110	PW	R&M BUILDING	\$857.67	0
934955	WIX FILTRATION	LOMBARD	20173414	10/20/2017	11050440-542110	PW	R&M BUILDING	\$82.98	0
								827.10	
COCA COLA REFRESHMENTS USA INC									
7585									
716206402	BEVERAGES FOR SUNDAE'S TOO	CHICAGO	20173280	10/15/2017	11070790-557810	SF	FOOD ITEMS	\$479.50	0
								479.50	
COMCAST									
12216									
0298761-0917	SERVICE FROM 07/15-09/15/17-302 W	SOUTHEASTE	20173229	09/08/2017	11040341-577121	FN	TEEN CENTER	\$219.20	9004695
0408014-0917	SERVICE FROM 09/30-10/29/17 @ 545	SOUTHEASTE	20170006	10/23/2017	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	\$25.97	0
0546086-0917	SERVICE FROM 9/24-10/23/17-1025 F	SOUTHEASTE	20173349	10/20/2017	11040341-574415	PD	POLICE NEIGHBORHOOD CENTER	\$84.90	0
								330.07	
COMMERCIAL SPECIALTIES INC									
1435									
17-1296	BATHROOM COMPARTMENTS	ROLLING MEA	20173240	10/18/2017	11050440-542110	PW	R&M BUILDING	\$1,653.00	0
								1,653.00	
COMPLETE BUILDING MAINTENANCE									
99									
7108-15659	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
7109-15659	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
7314-15659	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								270.00	
COMPLETE BUILDING MAINTENANCE									
99									
7315-15659	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
CONSTELLATION ENERGY SERVICES-									
13016									
3355640000-0817	SERVICE FROM 08/1-08/31/17-735 E J	CAROL STRE/	20173292	10/18/2017	11174100-541370	SF	ELECTRICITY	\$647.55	0
6561640000-0817	SERVICE FROM 08/01-08/31/17-545 J	CAROL STRE/	20173292	10/18/2017	11174100-541370	SF	ELECTRICITY	\$1,718.22	0
763464-13-0817	SERVICE FROM 07/28-08/28/17-735 E	CAROL STRE/	20173316	09/30/2017	11174100-541370	SF	ELECTRICITY	\$12,157.14	0
763464-25-0817	SERVICE FROM 07/28-08/28/17-545 J	CAROL STRE/	20173315	09/30/2017	11174100-541370	SF	ELECTRICITY	\$12,504.07	0
								27,026.98	
COTTAGE HILL EXTERIORS									
99									
7395-36479	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0

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								70.00	
CRYSTAL MGMT & MAINTENANCE SEI									
516									
24844	R-138-16 JANITORIAL SERVICE-OCT	MOUNT PROS	20170008	10/15/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$2,157.87	0
								2,157.87	
CUMMINS NPOWER LLC									
1186									
711-15643	PARK LF GENERATOR	WHITE BEAR	20173392	10/21/2017	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$37.59	0
711-16827	PM OF STATION GENERATOR	WHITE BEAR	20173166	10/27/2017	11020190-542310	AD	R&M EQUIPMENT	\$1,451.21	0
								1,488.80	
CURALINC HEALTHCARE									
829									
6429	SUPPORTLINC EMPLOYEE ASSISTAN	CHICAGO	20173360	10/15/2017	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	\$511.50	0
								511.50	
DE LAGE LANDEN FINANCIAL SERVIC									
983									
56350318	COPIER AND PRINTER LEASE FROM	WAYNE	20170026	10/25/2017	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$1,971.00	0
								1,971.00	
DECORREVONT, WILLIAM J									
99									
7348-302688	BOND REFUND			11/02/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
DELCO TRUCKING INC									
9									
5092	REFUND OVER PAY BUSINESS LIC			11/02/2017	11000000-420110	FN	BUSINESS LICENSES	\$50.00	0
								50.00	
DELUXE ECHOSTAR LLC									
884									
91554974	DELIVERY FILM SERVICE IN AUGUST	LOS ANGELES	20173332	10/21/2017	11070790-540110	SF	POSTAGE/DELIVERY SERVICE	\$239.70	0
								239.70	
DINICOLA, MARIA									
99									
7226-201433	BOND REFUND			11/02/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
DOYLE SIGNS INC.									
99									
5908-14148	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0

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DUPAGE COUNTY CLERK								180.00	
2745									
DESTER STEPHEN	NOTARY CERT-OFFICER DEXTER ST	WHEATON	20173306	09/24/2017	11040110-561310	PD	PERMITS & LICENSES	\$10.00	0
DUPAGE COUNTY RECORDER								10.00	
3522									
201709120085	RELEASE OF LEIN-PIN#03-23-213-014	WHEATON	20173340	10/12/2017	11060110-541160	CD	PRNTG, BINDING & DUPLICAT	\$8.00	0
DUPAGE TOPSOIL, INC.								8.00	
9538									
045023	DIRT	WHEATON	20173256	10/06/2017	51050540-542811	PW	R&M RIGHT OF WAY	\$1,035.00	0
DUPAGE WATER COMMISSION								1,035.00	
5295									
11871	OPERATION & MAINTENANCE FOR A	ELMHURST	20173181	09/30/2017	51050110-545520	PW	DUPG WTR COMM-WATER PURCH	\$244,844.24	9004710
EAGLES LANDSCAPE DESIGN INC								244,844.24	
945									
9-2017	TALL GRASS CUTTING	BERKELEY	20173345	10/25/2017	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$360.00	0
ERIC RICHTER								360.00	
10737									
071117VOB	CAM RENTAL AND OPERATOR JULY 4	BENSENVILLE	20172327	08/03/2017	11020170-572173	AD	BROADCASTING - LOCAL CHANNE	\$250.00	0
ETS INTELLIGENCE, LLC								250.00	
809									
17001004	BACKGROUND SCREENING SERVICE	SCHAUMBURG	20173359	11/01/2017	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$245.00	0
FERAL FIXERS NFP								245.00	
13044									
17-5943	TNR PRGM FOR CATS	LOMBARD	20172608	07/15/2017	11040340-548410	PD	ANIMAL CONTROL SERVICES	\$132.00	0
FERRELLGAS								132.00	
136									
1097724859	REFILL PROPANE GAS CYLINDERS-7	DENVER	20173262	10/13/2017	11174100-541385	SF	GAS-PROPANE	\$62.76	0
1097787404	REFILL PROPANE GAS CYLINDERS-7	DENVER	20173262	10/13/2017	11174100-541385	SF	GAS-PROPANE	\$119.78	0

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1097787410	REFILL PROPANE GAS CYLINDERS-5	DENVER	20173262	10/19/2017	11174100-541385	SF	GAS-PROPANE	\$53.11	0
1097869838	REFILL PROPANE GAS CYLINDERS-7	DENVER	20173326	10/26/2017	11174100-541385	SF	GAS-PROPANE	\$64.14	0
1097869843	REFILL PROPANE GAS CYLINDERS-5	DENVER	20173326	10/26/2017	11174100-541385	SF	GAS-PROPANE	\$33.57	0
								333.36	
FINNER, TODD-(E)									
8831									
092617	REIMBURSEMENT:PURCHASE OF 8 F	ELMHURST	20173283	10/19/2017	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$86.52	0
								86.52	
FIRE & SECURITY SERVICES INC									
99									
7374-36452	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
FIRST TRANSIT INC									
9327									
55450082017	R-137-16 DIAL-A-BUS SERVICE	CHICAGO	20170017	10/15/2017	11050118-549990	PW	OTHER CONTRACTUAL SERVICE	\$23,151.18	0
								23,151.18	
FLEETPRIDE INC									
511									
86950383	PARTS TO REPAIR SNAP-ON TRUCK	DALLAS	20173264	09/16/2017	11174100-542310	SF	R&M EQUIPMENT	\$96.48	0
86971925	PARTS TO REPAIR SNAP-ON TRUCK	DALLAS	20173264	09/17/2017	11174100-542310	SF	R&M EQUIPMENT	\$60.89	0
87083430	PARTS TO REPAIR SNAP-ON TRUCK	DALLAS	20173264	09/22/2017	11174100-542310	SF	R&M EQUIPMENT	\$140.40	0
87382125	#254, LIGHTS, WIRE	DALLAS	20173383	10/07/2017	11050420-542410	PW	R & M VEHICLES	\$22.17	0
								319.94	
FOREST AWARDS & ENGRAVING									
10846									
82783	NOTARY STAMP - NANCY QUINN (VIL	WOOD DALE	20173310	10/20/2017	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$23.35	0
								23.35	
FOUR SEASONS HEATING & AIR CONI									
99									
6896-24623	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
								35.00	
FRANK'S VENDING									
9									
1480095	REFUND OVER PAID FOR VENDING L			11/01/2017	11000000-420110	FN	BUSINESS LICENSES	\$75.00	0
								75.00	
FREY, JOHN E									
99									
7284-16062	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0

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								70.00	
FUL LIFE LLC									
355									
37200	SAFETY RAIN JACKETS,PANTS,BOO	ROSELLE	20173378	10/28/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$445.04	0
37208	FLOOR MOUNT SLEEVES-SAFETY	ROSELLE	20173379	10/20/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$2,399.00	0
37266	CALIBRATION SERVICE, WWTP	ROSELLE	20173378	11/02/2017	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$155.00	0
								2,999.04	
G & K SERVICES									
10180									
6058629321	CLEANING SUPPLIES-9 S CENTER	MINNETONKA	20173287	10/11/2017	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$30.50	0
6058636370	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20173344	10/25/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$103.67	0
6058636372	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20173375	10/25/2017	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$30.50	0
								164.67	
GARVEY'S OFFICE PRODUCTS									
10111									
PINV1409352	DESKS	CAROL STRE/	20173040	10/25/2017	31080800-592000	PW	CAPITAL OUTLAY - FURNITURE/FI)	\$2,399.96	0
								2,399.96	
GARY JOHNSTON									
349									
AUGUST 2017	TRUCK PERMIT SERVICES-AUG 2017	ELBURN	20173346	10/06/2017	11040110-532100	PD	PROFESSIONAL SERVICES	\$404.82	0
								404.82	
GEIB INDUSTRIES									
2833									
529331-001	REPAIR HOSE & PVC ASSY	BENSENVILLE	20172744	09/07/2017	51050570-542410	PW	R&M VEHICLES	\$240.36	0
532726-001	PARTS-#277	BENSENVILLE	20173397	10/27/2017	51050540-542410	PW	R&M VEHICLES	\$6.47	0
								246.83	
GEM DOCK AND DOOR									
1411									
1224	SERVICE-PW DOOR	BENSENVILLE	20173352	10/26/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$421.13	0
								421.13	
GOLD MEDAL-CHICAGO									
9695									
330419	FOOD ITEMS FOR SUNDAE'S TOO	BENSENVILLE	20173285	10/19/2017	11070790-557810	SF	FOOD ITEMS	\$641.39	0
								641.39	
GRAINGER									
2841									
9547734625	GREASE GUN	PALATINE	20173242	10/06/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$268.65	0
9563347369	PLUG IN RELAY	PALATINE	20173398	10/22/2017	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$95.88	0

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GRECIAN DELIGHT FOODS DISTRIBUTION								364.53	
10553									
CD99021223	CLEANING SUPPLIES - EDGE II	ELK GROVE V	20173338	10/21/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$569.05	0
								569.05	
GREEN HORIZON INC									
811									
8868	R-30-17 LAWN MAINTENANCE SERVICE	LOMBARD	20171191	10/18/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$9,490.00	0
								9,490.00	
GROSS ELECTRICAL									
99									
7454-34919	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
HASAN, SYED									
99									
7421-202820	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
HAWKINS WATER TREATMENT GROUP									
1016									
4157878RI	BLEACH	PEOTONE	20173390	10/27/2017	51050550-554120	PW	CHEMICALS	\$356.31	0
								356.31	
HD SUPPLY FACILITIES									
1062									
9157628396	36" COMM. DOOR SWEEP	SAN DIEGO	20173391	10/22/2017	11050440-542110	PW	R&M BUILDING	\$129.90	0
								129.90	
HELGET GAS PRODUCTS									
12648									
01208184	RENTAL HELIUM GAS CYLINDERS-95	OMAHA	20170032	08/30/2017	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$18.00	0
								18.00	
HERSHEY CREAMERY COMPANY									
13115									
INVE0012208938	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20173291	10/08/2017	11070790-557810	SF	FOOD ITEMS	\$599.00	0
								599.00	
HINSHAW & CULBERTSON LLP									
1335									
11726374	TAX SERVICES THROUGH AUG 2017	CHICAGO	20173301	10/06/2017	11020120-533110	AD	LEGAL SERVICES	\$4,746.00	0
								4,746.00	

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HI-PRO CONSTRUCTION INC									
99									
7483-33311	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
HOME DEPOT CREDIT SERVICES									
7665									
0042287	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/20/2017	11174100-542310	SF	R&M EQUIPMENT	\$81.65	0
0042287	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/20/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$20.73	0
1042164	TOOLS	LOUISVILLE	20173255	10/06/2017	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$99.00	0
12161CR	CREDIT ON ACCOUNT	LOUISVILLE		10/15/2017	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$-94.41	0
2010579	SUPPLIES	LOUISVILLE	20173254	10/06/2017	11050440-542110	PW	R&M BUILDING	\$125.46	0
2043460	BLOCK HEATER-PW	LOUISVILLE	20173409	10/28/2017	11050440-542110	PW	R&M BUILDING	\$76.67	0
2060003	SUPPLIES	LOUISVILLE	20173254	10/06/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$55.61	0
2563102	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/18/2017	11174100-542310	SF	R&M EQUIPMENT	\$76.49	0
2563102	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/18/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$19.42	0
3052886	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173336	10/27/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$23.55	0
3052886	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173336	10/27/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$36.05	0
3052910	SANDING SHEETS,PRO ANGLE SAS-	LOUISVILLE	20173409	10/27/2017	51080880-596000	PW	CAPITAL CONSTRUCTION	\$75.45	0
3052911	BLEACH,WEATHERSHIELD,DECKMAT	LOUISVILLE	20173409	10/27/2017	11050440-542110	PW	R&M BUILDING	\$41.64	0
4050263	SUPPLIES	LOUISVILLE	20173254	10/06/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$119.00	0
5024739	SUPPLIES	LOUISVILLE	20173254	10/06/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$39.98	0
5041637	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/15/2017	11174100-542310	SF	R&M EQUIPMENT	\$173.00	0
5041637	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/15/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$43.91	0
5042993	MOUSE TRAPS FOR VH	LOUISVILLE	20173409	10/25/2017	11050440-542110	PW	R&M BUILDING	\$11.31	0
56258	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173336	10/14/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$15.39	0
56258	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173336	10/14/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$23.55	0
6041486	SUPPLIES	LOUISVILLE	20173254	10/06/2017	11050440-542110	PW	R&M BUILDING	\$24.98	0
7572213	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/13/2017	11174100-542310	SF	R&M EQUIPMENT	\$18.64	0
7572213	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/13/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$4.73	0
8041140	SUPPLIES	LOUISVILLE	20173254	10/06/2017	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$20.27	0
9040990	SUPPLIES	LOUISVILLE	20173254	10/06/2017	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$44.70	0
9581396	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/01/2017	11174100-542310	SF	R&M EQUIPMENT	\$43.57	0
9581396	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	10/01/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$11.06	0
9591788	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	09/21/2017	11174100-542310	SF	R&M EQUIPMENT	\$9.98	0
9591788	SUPPLIES FOR THE EDGE AND REDM	LOUISVILLE	20173335	09/21/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$2.53	0
								1,243.91	
HVC PLUMBING, INC									
950									
7634A	SEWER REPAIR @ 517 W. GREEN ST	FOX LAKE	20173297	10/29/2017	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$7,695.00	0

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								7,695.00	
HYGIENE SOLUTIONS INC									
678									
21497	JANITORIAL SERVICE-735 E JEFFERSON	MONTGOMERY	20173266	07/31/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$371.00	0
21647	JANITORIAL SERVICE-REDMOND PK	MONTGOMERY	20173267	08/31/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATIONS	\$15.00	0
21648	JANITORIAL SERVICE-735 E JEFFERSON	MONTGOMERY	20173266	08/31/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$371.00	0
21875	CLEANING SUPPLIES-735 E JEFFERSON	MONTGOMERY	20173266	10/14/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$311.00	0
21876	CLEANING SUPPLIES-THEATRE	MONTGOMERY	20173328	10/14/2017	11070790-542112	SF	R & M BUILDING-CLEANING	\$191.00	0
21879	JANITORIAL SERVICE-REDMOND PK	MONTGOMERY	20173267	10/14/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATIONS	\$30.00	0
21880	JANITORIAL SERVICE-735 E JEFFERSON	MONTGOMERY	20173266	10/01/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$476.00	0
21881	JANITORIAL SERVICE-545 JOHN ST	MONTGOMERY	20173266	10/14/2017	11174100-542112	SF	R&M BUILDING-CLEANING	\$115.00	0
								1,880.00	
ICE SKATING INSTITUTE									
7664									
00165183	ISI ICE ARENA MEMBERSHIP RENEW	PLANO	20173281	10/15/2017	11174100-521110	SF	MEMBERSHIP DUES	\$395.00	0
								395.00	
ICMA_RC RETIREMENT									
3096									
09/22/17	ICMA-ROTH PR WH 9/22/17		20173223	10/22/2017	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	\$1,118.06	9004708
092217	ICMA PR WH 9/22/17		20173307	10/22/2017	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	\$9,727.06	9004707
								10,845.12	
IGELMAN, ADAM									
99									
7406-27889	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
IL. MUNICIPAL RETIREMENT FUND									
2882									
SEPT 2017	IMRF SEPT 2017 CONTRIBUTIONS	OAK BROOK	20173367	11/09/2017	11000000-212110	FN	PAYROLL DEDUCT'N-IMRF	\$65,976.54	9004715
								65,976.54	
ILCMA									
3811									
82175	PROFESSIONAL DEVELOPMENT EVE	DEKALB	20173276	10/06/2017	11060110-521510	CD	TRAINING PROGRAMS/SESSIONS	\$55.00	0
								55.00	
ILLCO INC									
1039									
3403657	PARTS FOR DEHUMIDIFIER - EDGE	AURORA	20173270	10/25/2017	11174100-542110	SF	R & M HVAC	\$794.29	0
								794.29	

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ILLINOIS DEPARTMENT OF REVENUE									
3098									
092217	IL STATE PR TAX WH 9/22/17	SPRINGFIELD	20173308	10/22/2017	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$16,324.40	9004703
SEPT 2017	SALES TAX PAYABLE SEPT 2017	SPRINGFIELD		11/02/2017	11000000-265010	FN	SALES TAX PAYABLE	\$490.00	9004711
SEPT 2017	SALES TAX PAYABLE SEPT 2017	SPRINGFIELD		11/02/2017	11000000-437295	FN	MISC REVENUE-REDMOND	\$-9.00	9004711
								16,805.40	
ILLINOIS FIRE & SAFETY COMPANY									
99									
6773-17273	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
								135.00	
ILLINOIS PUBLIC RISK FUND									
1195									
44743	SEPTEMBER WORKERS COMP/ADMI	TINLEY PARK	20173362	10/27/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	\$13,855.00	0
44745	NOVEMBER WORKERS COMP/ADMIN	TINLEY PARK	20173299	10/06/2017	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	\$22,749.00	0
								36,604.00	
INTERSTATE BATTERY OF WESTERN (
1345									
1913301005690	NEW PD GENERATOR BATTERIES	WOOD DALE	20173394	10/15/2017	11050440-542110	PW	R&M BUILDING	\$395.90	0
								395.90	
J.C. EMBROIDERY									
10123									
21918	30 POLICE ASSISTANT POLO SHIRT	BENSENVILLE	20172530	09/14/2017	11040110-554810	PD	UNIFORMS - PURCHASE	\$357.93	0
								357.93	
JANDURA, ANDEZJ									
99									
6994-203976	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
JC LICHT, LLC									
1289									
73012641	PAINT FOR REDMOND PARK FACILITI	CHICAGO	20173272	10/14/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$44.15	0
73012800	PAINT FOR REDMOND PARK FACILITI	CHICAGO	20173272	10/20/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$181.02	0
73013000	PURCHASE OF PAINT-REDMOND PAF	CHICAGO	20173333	10/25/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	\$451.41	0
								676.58	
JOEL ECHAGARRUA									
1320									
031017	REPLACE STALE PR CHECK 3/10/17	STREAMWOO	20173373	04/09/2017	11040110-511120	FN	SALARIES - REGULAR PART-TIME	\$46.70	0
								46.70	

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JORSON & CARLSON CO., INC.									
7925									
0496375	(1)ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20173282	10/05/2017	11174100-542610	SF	R&M OLYMPIA	\$39.94	0
0497136	(1)ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20173282	10/12/2017	11174100-542610	SF	R&M OLYMPIA	\$39.94	0
0497879	(1)ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20173282	10/19/2017	11174100-542610	SF	R&M OLYMPIA	\$39.94	0
								119.82	
KATHY KATZ (E)									
1079									
092217	BUSINESS EXPENSE REIMB-ML CON	ELK GROVE V	20173351	10/22/2017	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$220.43	0
								220.43	
LANG ICE									
9760									
123005370	(84) BAGS OF ICE - REDMOND PARK	CHICAGO	20173337	10/27/2017	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATION	\$71.40	0
								71.40	
LAW OFFICES OF JOHN Z TOSCAS									
12719									
091417BM	BUILD/MUNIC HEARING-09/14/17	PALOS HEIGH	20173313	10/15/2017	11040110-533100	PD	LEGAL SERVICES	\$375.00	0
091417T	TOW HEARING-INV #091417T	PALOS HEIGH	20173312	10/15/2017	11040110-533100	PD	LEGAL SERVICES	\$500.00	0
092117PR	PARK/ORD HEARING-09/21/17	PALOS HEIGH	20173314	10/22/2017	11040110-533100	PD	LEGAL SERVICES	\$525.00	0
092317M	RED LIGHT MAIL-INV #092317M	PALOS HEIGH	20173350	10/25/2017	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$150.00	0
								1,550.00	
LEON, CONSOLACION									
99									
6946-34566	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
LIGHT BULB DEPOT 28 LLC									
859									
71484492	PURCHASE OF LAMPS FOR THE TH	STONE PARK	20173330	10/29/2017	11070790-542310	SF	R&M EQUIPMENT	\$10.98	0
								10.98	
LOBERG CONSTRUCTION, INC.									
99									
7017-35552	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
LOGIN INC									
605									
30752	2018 ANNUAL DUES	ST PAUL	20173294	10/14/2017	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	\$875.00	0
								875.00	

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LOPEZ, MARCELINA W									
99									
7398-306384	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
LUCARZ, ROBERT & MARYANNE									
99									
7168-209110	BOND REFUND			11/02/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
MAHER CHAD									
99									
7001-204828	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
MAHER LUMBER HARDWARE									
2912									
1709-545279	WOOD	WOOD DALE	20173243	10/06/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$187.50	0
								187.50	
MARTYNIUK, JOSEPH									
99									
7488-201204	BOND REFUND			11/02/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
MATUSZEK, STEVE									
99									
7309-36380	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
MC MASTER-CARR SUPPLY COMPANY									
2917									
45163474	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$123.85	0
45399627	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$139.52	0
45637185	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$110.83	0
45637186	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$114.22	0
45724576	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$77.16	0
45724718	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$71.34	0
45941229	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$27.65	0
45941230	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$76.36	0
46033731	SUPPLIES	CHICAGO	20173244	10/06/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$14.59	0
46943873	COMPACT PLASTIC FLOAT VALVE FO	CHICAGO	20173400	10/27/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$71.41	0
47043309	PVC PIPE	CHICAGO	20173400	10/28/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$15.60	0
47044148	THICK-WALL PVC FITTINGS ,HEX DRI	CHICAGO	20173400	10/28/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$40.80	0

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MCNELLY SERVICES INC								883.33	
99									
4876-16753	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$200.00	0
								200.00	
METROPOLITAN ALLIANCE POLICE									
8009									
SEPT 2017	MAP UNION DUES SEPT 2017	BOLINGBROC	20173226	10/22/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$850.00	9004702
SEPT-2017	MAP UNION DUES SEPT 2017	BOLINGBROC	20173226	10/22/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$34.00	0
								884.00	
MILLER COOPER & CO LTD									
1163									
OCT 2017	INSURANCE PREMIUM OCT 2017	DEERFIELD	20173361	10/31/2017	11000000-214110	AD	PAYROLL DEDUCT'N-HEALTH INS	\$135,932.71	9004714
OCT 2017	INSURANCE PREMIUM OCT 2017	DEERFIELD	20173361	10/31/2017	11000000-214120	AD	PAYROLL DEDUCT'N-LIFE INS	\$969.87	9004714
OCT 2017	INSURANCE PREMIUM OCT 2017	DEERFIELD	20173361	10/31/2017	11000000-214160	AD	PAYROLL DEDUCT'N-DENTAL INS	\$8,644.30	9004714
								145,546.88	
MILLER INDUSTRIAL									
6509									
748867	CREDIT RETURN	ELK GROVE V		03/21/2017	51050540-554810	PW	UNIFORMS	\$-16.19	0
765051	PIPE PVC HOOK,TIES CABLE,CONCR	ELK GROVE V	20173407	08/20/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$27.60	0
771934	SUPPLIES	ELK GROVE V	20173253	10/06/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$7.50	0
772714	SUPPLIES	ELK GROVE V	20173253	10/06/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$80.98	0
772714	SUPPLIES	ELK GROVE V	20173253	10/06/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$139.99	0
772730	SUPPLIES	ELK GROVE V	20173253	10/06/2017	51050540-542410	PW	R&M VEHICLES	\$53.94	0
772730	SUPPLIES	ELK GROVE V	20173253	10/06/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$28.76	0
773524	ELEMENT PRO HOSE	ELK GROVE V	20173407	10/22/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$89.98	0
773672	PAINT BRUSH,TOWELS, WIPES,SCR	ELK GROVE V	20173407	10/25/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$74.31	0
773831	PIPE INSULATION FOR CHALK STICK	ELK GROVE V	20173347	10/26/2017	11040340-554510	PD	SMALL TOOLS & EQUIPMENT	\$3.59	0
773862	VELCRO WHITE HOOK & LOOP,BLAC	ELK GROVE V	20173407	10/26/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$95.62	0
773915	SEALER CONCRETE,CAULK GUN	ELK GROVE V	20173407	10/26/2017	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$18.87	0
774204	TIGER GRIP,PIPE,BUSHING,ADAPTE	ELK GROVE V	20173407	10/28/2017	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$21.89	0
774557	HD DUP RECPT.VERT GFCI,VER REC	ELK GROVE V	20173407	11/01/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$41.82	0
774767	HASP SINGLE HINGE	ELK GROVE V	20173407	11/02/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$17.98	0
								686.64	
MISCELLANEOUS FOR UT									
426									
1474300	REFUND VIDEO GAME LICENSES FEI			10/25/2017	11000000-420160	FN	VIDEO GAMING LICENSE	\$75.00	0
216405-204002	CREDIT REFUND-FINAL BILL			10/27/2017	51000000-209900	FN	LIABILITY SUSPENSE CLRG	\$10.02	0

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								85.02	
NATIONAL TRENCH SAFETY									
865									
0612716	STEEL PLATE RENTAL-CENTER & RO	HOUSTON	20173386	10/28/2017	51050540-548110	PW	RENTAL & LEASE PURCHASE	\$697.50	0
								697.50	
NCPERS IL IMRF									
5424									
05821017	IMRF LIFE INSURANCE OCT 2017	DALLAS	20173341	10/21/2017	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	\$128.00	0
								128.00	
NEOFUNDS BY NEOPOST									
9820									
71622260-0912	POSTAGE REFILL	TAMPA	20173369	10/10/2017	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	\$3,600.00	0
								3,600.00	
NSN EMPLOYER SERVICES INC									
12734									
171028293	MANAGEMENT SERVICES - OCT 2017	CHICAGO	20173370	10/31/2017	11020130-532100	AD	PROFESSIONAL SERVICES	\$300.00	0
								300.00	
OFFICEMAX CONTRACT INC.									
9704									
964376126001	PURCHASE OF 10 SIGN HOLDERS	CHICAGO	20173286	10/20/2017	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$259.99	0
								259.99	
ORANGE CRUSH LLC									
8756									
41202	PRIVATE SURFACE-108 DENNIS DR	HILLSIDE	20173412	10/27/2017	11050420-542810	PW	R & M PAVEMENT	\$101.66	0
								101.66	
OTIS ELEVATOR COMPANY									
11450									
CY29800001	ELEVATOR SERVICE, VH	CHICAGO	20173416	10/19/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$375.00	0
								375.00	
PADDOCK PUBLICATIONS INC									
7111									
08/01-08/31/17	AUGUST SHOWTIMES ADS-THEATRE	CAROL STRE/	20173278	09/30/2017	11070790-541145	SF	ADVERTISING	\$279.93	0
								279.93	
PARENT PETROLEUM									
11416									
1142762	DOMINION PRO DIESEL,DRUM DEPO	ST CHARLES	20173415	10/25/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$763.60	0
								763.60	

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PARKVILLE AUTO BODY, INC.									
5382									
046743	2013 FORD EXPLORER - SQUAD 310	BENSENVILLE	20173217	10/19/2017	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$1,953.86	0
								1,953.86	
PARVIN-CLAUSS SIGN COMPANY, INC									
99									
7083-11355	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
PATSON INC									
691									
1870764	PART	ELMHURST	20173234	10/06/2017	51050540-542410	PW	R&M VEHICLES	\$79.99	0
								79.99	
PAYLOCITY									
12843									
103314886	PAYROLL FEES 9/22/17	ARLINGTON H	20173230	10/22/2017	11030110-532310	FN	PAYROLL SERVICES	\$1,578.64	9004700
								1,578.64	
PETTY CASH									
6133									
09/28/17	PETTY CASH REIMBURSEMENT	BENSENVILLE	20173342	10/28/2017	58000000-430450	FN	COMMUTER LOT/PARKING METR	\$1.00	0
09/28/17	PETTY CASH REIMBURSEMENT	BENSENVILLE	20173342	10/28/2017	11020110-522110	FN	EXPENSE REIMBURSEMENT	\$24.42	0
09/28/17	PETTY CASH REIMBURSEMENT	BENSENVILLE	20173342	10/28/2017	11030110-522110	FN	EXPENSE REIMBURSEMENT	\$12.99	0
09/28/17	PETTY CASH REIMBURSEMENT	BENSENVILLE	20173342	10/28/2017	11060110-522110	FN	EXPENSE REIMBURSEMENT	\$15.00	0
09/28/17	PETTY CASH REIMBURSEMENT	BENSENVILLE	20173342	10/28/2017	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$18.38	0
09/28/17	PETTY CASH REIMBURSEMENT	BENSENVILLE	20173342	10/28/2017	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$9.98	0
09/28/17	PETTY CASH REIMBURSEMENT- THE	BENSENVILLE	20173343	10/28/2017	11070790-557810	FN	FOOD ITEMS	\$158.06	0
								239.83	
PHILIP J. ORBECK									
1449									
217827	EMERGENCY SEWER REPAIR-434 B	LA GRANGE H		10/26/2017	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$11,000.00	156487
								11,000.00	
PIONEER RENOVATIONS INC									
99									
7361-36430	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
7466-36430	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								140.00	
POINTE INDUSTRIES									
4541									
813091-0	OFFICE SUPPLIES - EDGE ON JEFFE	WOOD DALE	20173277	10/22/2017	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$77.60	0

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813212-0	(1) 2018 MONTHLY PLANNER - EDGE	WOOD DALE	20173334	10/26/2017	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$14.12	0
C813091-0	CREDIT RETURN	WOOD DALE		09/28/2017	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$-18.55	0
								73.17	
PPG ARCHITECTURAL FINISHES, INC.									
1439									
824602027961	PAINT, EDGE EXTERIOR DOORS	PITTSBURGH	20173395	10/25/2017	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCTL	\$100.10	0
824603035432	PAINT, EDGE EXTERIOR DOORS	PITTSBURGH	20173395	10/27/2017	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCTL	\$27.82	0
								127.92	
PRO FASTENING SYSTEMS, INC									
640									
441685	SCOTS TAPER,STAINLESS SEALING '	ARLINGTON H	20173384	08/04/2017	11050440-542110	PW	R&M BUILDING	\$200.00	0
441705	LIMESTONE TUBES	ARLINGTON H	20173384	07/27/2017	11050440-542110	PW	R&M BUILDING	\$34.25	0
								234.25	
PROFESSIONAL PAVING AND CONCRE									
99									
7062-31003	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
PROTECTION 1									
99									
7262-36273	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
QUICK RESPONSE FIRE SUPPLY, LLC									
1445									
INV9452	ALUMINUM PLATE	ATHENS	20173354	10/11/2017	11050440-542110	PW	R&M BUILDING	\$578.14	0
								578.14	
RAFAEL ROSILLO									
1035									
899772	ROSILLO FINAL MIP PHOTOS-FUNK	BENSENVILLE	20173164	10/06/2017	11020170-572179	AD	COMMUNITY OUTREACH	\$50.00	0
899774	B-WELL WALK PHOTOS-RAPHAEL	BENSENVILLE	20173298	10/16/2017	11020170-572179	AD	COMMUNITY OUTREACH	\$50.00	0
								100.00	
RAY O'HERRON CO.-OAKBROOK TERI									
11033									
1750957-IN	UNIFORMS-BARBA	LOMBARD	20173348	10/19/2017	11040360-554810	PD	UNIFORMS - PURCHASE	\$264.97	0
								264.97	
RICMAR INDUSTRIES INC									
933									
326619	HARMONY, PRESTO-12	ELMHURST	20173389	10/26/2017	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$256.90	0
								256.90	

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ROBINSON ENGINEERING LTD									
667									
17090067	R-142-16 DOWNTOWN IMPROVEMEN	SOUTH HOLL	20170304	10/13/2017	31080860-536510	PW	ENGINEERING SERVICES	\$21,940.80	0
								21,940.80	
ROESCH FORD									
486									
73828FOWG	#230, KIT & CORE	BENSENVILLE	20173381	08/23/2017	51050540-542410	PW	R&M VEHICLES	\$512.21	0
								512.21	
RON CLESEN'S ORNAMENTAL PLANT:									
1426									
55013	MUMS/HOFFMAN PARK	MAPLE PARK	20173239	10/06/2017	11050440-542110	PW	R&M BUILDING	\$75.60	0
								75.60	
RONCO INDUSTRIAL SUPPLY COMPAN									
58									
6025955-2	JANITORIAL SUPPLIES	BENSENVILLE	20173232	10/06/2017	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$57.92	0
6026261-1	JANITORIAL SUPPLIES	BENSENVILLE	20173232	10/06/2017	11050440-542110	PW	R&M BUILDING	\$35.44	0
6026261-1	JANITORIAL SUPPLIES	BENSENVILLE	20173232	10/06/2017	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$44.30	0
6026261-1	JANITORIAL SUPPLIES	BENSENVILLE	20173232	10/06/2017	51050110-551110	PW	MATERIAL/SUPPLIES	\$44.29	0
								181.95	
S & H REMODELING									
99									
6897-35022	BOND REFUND			11/01/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$45.00	0
								45.00	
SAFEBUILT ILLINOIS, LLC									
1212									
BNSN 0517CRT	MAY PLAN REVWS & INSPECTIONS	LOVELAND	20173300	10/06/2017	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$5,985.00	0
BNSN 0517PR	MAY PLAN REVWS & INSPECTIONS	LOVELAND	20173300	10/06/2017	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$6,387.10	0
								12,372.10	
SANSONE, DONNA									
99									
7251-13543	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
SCHUSTER, JOHN									
99									
7389-310040	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
SECRETARY OF STATE									
2747									

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1FTYR82E3RVA39	PLATES AND TITLE	SPRINGFIELD		10/22/2017	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$103.00	156485
								103.00	
SIGNARAMA									
99									
6868-35328	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
SMG SECURITY SYSTEMS, INC.									
4295									
321704	ANNUAL FIRE ALARM SYSTEM INSPE	ELK GROVE V	20173404	10/21/2017	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$2,308.00	0
								2,308.00	
SONY PICTURES ENTERTAINMENT									
6524									
EMOJI MOVIE WK	MOVIE RENTAL FEE "THE EMOJI MO	DALLAS	20172932	09/23/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	156486
SPIDER MAN WK	MOVIE RENTAL FEE "SPIDER MAN:H	DALLAS	20172848	09/16/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$308.90	156486
								558.90	
STANDARD EQUIPMENT CO.									
4236									
P01240	TURN HARNESS, GAUGE #279	CHICAGO	20173403	10/18/2017	11050420-542410	PW	R & M VEHICLES	\$46.55	0
P01510	TURN HARNESS, GAUGE #279	CHICAGO	20173403	10/26/2017	51050540-542410	PW	R&M VEHICLES	\$381.01	0
								427.56	
STANISLAW, FICEK									
99									
6846-207564	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
STATE DISBURSEMENT UNIT									
13020									
092217	CHILD SUPPORT PR WH 9/22/17	CAROL STRE/	20173231	10/22/2017	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$938.12	9004701
								938.12	
STRAND ASSOCIATES INC									
526									
0132083	R-34-17 AMENDMENT#2 DESIGN ENC	MADISON	20171188	10/13/2017	51080870-596000	PW	CAPITAL CONSTRUCTION	\$1,761.11	0
								1,761.11	
STREAMLINE PAVING, INC.									
99									
7196-20853	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
7197-20853	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								360.00	

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SUBURBAN LABORATORIES INC.									
3008									
148277	PRETREATMENT	GENEVA	20173246	10/06/2017	51050577-543510	PW	LABORATORY TESTING	\$681.98	0
148320	PRETREATMENT	GENEVA	20173246	10/06/2017	51050577-543510	PW	LABORATORY TESTING	\$144.11	0
148321	PRETREATMENT	GENEVA	20173246	10/06/2017	51050577-543510	PW	LABORATORY TESTING	\$144.11	0
148322	PRETREATMENT	GENEVA	20173246	10/06/2017	51050577-543510	PW	LABORATORY TESTING	\$144.11	0
148515	PRETREATMENT-DOUMAK	GENEVA	20173401	10/27/2017	51050577-543510	PW	LABORATORY TESTING	\$448.33	0
								1,562.64	
SUMMERS, EVAN K									
1266									
092217	IML	CHICAGO		10/22/2017	11020110-522110	AD	EXPENSE REIMBURSEMENT	\$276.38	0
								276.38	
TEAMSTER'S LOCAL UNION NO.700									
11633									
SEPT 2017	UNION DUES SEPT 2017	PARK RIDGE	20173227	10/22/2017	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$252.00	9004699
								252.00	
TEE JAY SERVICE									
9264									
147148	EDGE EXTERIOR DOOR PROJECT	AURORA	20173413	10/20/2017	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCTL	\$961.62	0
								961.62	
TERMINAL SUPPLY CO									
10895									
50214-01	SUPPLIES	TROY	20173257	10/06/2017	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$12.44	0
								12.44	
THE WEINSTEIN COMPANY LLC									
12694									
WIND RIVER WK#	MOVIE RENTAL FEE "WIND RIVER" W	PALATINE	20173290	10/14/2017	11070790-547910	SF	MOVIE RENTAL FEES	\$256.50	0
								256.50	
THOMPSON RENTAL STATION, INC.									
3016									
553285-1	(18)KEYS FOR AQUATIC CENTER & E	BENSENVILLE	20173275	10/15/2017	11070760-542310	SF	R&M EQUIPMENT	\$40.50	0
553285-1	(18)KEYS FOR AQUATIC CENTER & E	BENSENVILLE	20173275	10/15/2017	11174100-542310	SF	R&M EQUIPMENT	\$10.95	0
								51.45	
TOTAL FIRE & SAFETY INC									
588									
113264	FIRE ALARM SERVICE AT WEST RINK	WOODRIDGE	20173265	10/08/2017	11174100-542310	SF	R&M EQUIPMENT	\$375.00	0
								375.00	

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TREASURY DIRECT									
11906									
092217	SAVINGS BONDS PR 9/22/17		20173228	10/22/2017	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BOI	\$25.00	9004709
								25.00	
TRUGREEN LAWNCARE									
519									
73349123	LAWN SERVICE- 600 JOHN ST	WEST CHICAGO	20173327	10/19/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$270.00	0
73350027	LAWN SERVICE- REDMOND PARK FIE	WEST CHICAGO	20173327	10/19/2017	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$200.00	0
								470.00	
TUKIENDORF, MARK									
99									
7105-12077	BOND REFUND			10/25/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
ULINE									
11277									
90584629	(3) SANITARY RECEPTACLES STAIN	CHICAGO	20173288	10/19/2017	11174100-542310	SF	R&M EQUIPMENT	\$185.47	0
								185.47	
UMB BANK, F/B/O PLANMEMBER									
1346									
092217	PLAN MEMEBER PR WH 9/22/17	SHAWNEE MI	20173222	10/22/2017	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMBI	\$1,167.32	9004697
								1,167.32	
UNITED LABORATORIES INC									
953									
INV200231	LAB SUPPLIES	ST. CHARLES	20173238	10/06/2017	51050570-552550	PW	LAB SUPPLIES	\$632.66	0
								632.66	
USABBLUEBOOK									
6491									
362544	SUPPLIES	GURNEE	20173252	10/06/2017	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$245.76	0
371045	FREE CHLORINE REGENT SET	GURNEE	20173406	10/19/2017	51050550-554120	PW	CHEMICALS	\$237.43	0
								483.19	
VERIZON WIRELESS									
11240									
4420038652-0917	SERVICE FROM 08/24-09/23/17-IPAD	LEHIGH VALLI	20173376	10/23/2017	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$296.45	0
								296.45	
VERMEER-ILLINOIS, INCORPORATED									
3028									
PB4686	PARTS	AURORA	20173247	10/06/2017	11050430-542410	PW	R&M VEHICLES	\$229.01	0

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								229.01	
VILLAGE OF BENSENVILLE									
3100									
092217	POLICE PENSION PR WH 9/22/17		20173368	10/22/2017	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	\$14,319.40	9004713
								14,319.40	
WAREHOUSE DIRECT INC									
1077									
3622316-0	OFFICE SUPPLIES	DES PLAINES	20173220	10/18/2017	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$161.52	0
3628759-0	SHEET PROTECTORS/PAPER TOWEL	DES PLAINES	20173221	10/21/2017	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$56.32	0
3637300-0	OFFICE SUPPLIES-BINDERS	DES PLAINES	20173339	10/29/2017	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$50.28	0
								268.12	
WAY 2 EASY INC									
873									
153891	SERVICE CALL: CAMERA# 18 & INSTA	ARLINGTON H	20173331	10/21/2017	11174100-542310	SF	R&M EQUIPMENT	\$947.50	0
								947.50	
WEST GROUP									
8192									
836769098	MONTHLY "CLEAR" FEE-INV #83676	CAROL STRE	20173309	10/01/2017	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	\$549.00	0
								549.00	
WEST SIDE TRACTOR SALES CO									
8511									
N57401	#277, FILTERS	CHICAGO	20173411	10/26/2017	51050540-542410	PW	R&M VEHICLES	\$68.02	0
								68.02	
WESTBROOK STRATEGIC CONSULTAI									
1198									
OCT 2017	CONSULTING SERVICE FOR OCT 201	WESTCHESTE	20173363	11/01/2017	11020110-532810	AD	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
								3,750.00	
WIGHT CONSTRUCTION SERVICES, IN									
1356									
7	R.NO.157 EDGE ICE ARENA RENOVAT	DARIEN	20173303	10/08/2017	11174100-591000	SF	CAPITAL OUTLAY - BLDG & STRUC	\$155,195.85	0
								155,195.85	
YOUR FRIENDLY SHOPPER									
6022									
294422	PUBLIC HEARING NOTICE	MACHESNEY	20173251	10/06/2017	11050110-532100	PW	PROFESSIONAL SERVICES	\$22.50	0
								22.50	

EXPENDITURE APPROVAL LIST
FOR CHECKS DATED: 10/10/2017

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: 399,172.31

WIRE/MANUAL TOTAL: 608,414.87

EXPENDITURE TOTAL: 1,007,587.18

TYPE:Informational**SUBMITTED BY:**E.K. Summers**DEPARTMENT:**Village Manager's Office**DATE:**October 10, 2017**DESCRIPTION:**

A Brief Informational Discussion Regarding the Roll-out of a New Senior Snow Plowing Program for the Village of Bensenville for 2017/2018

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

<input 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>	<input type="checkbox"/>	<i>Major Business/Corporate Center</i>
<input type="checkbox"/>	<i>Safe and Beautiful Village</i>	<input type="checkbox"/>	<i>Vibrant Major Corridors</i>

COMMITTEE ACTION:**DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description****Upload Date****Type**

Information

10/5/2017

Cover Memo

Guidelines and Application

10/5/2017

Cover Memo

Village of Bensenville

Senior Snow Plowing Program

The Village of Bensenville is pleased to announce a new program to our seniors and disabled residents. Beginning this winter, we will be offering a Senior / Disabled Snow Removal Program. The program is designed to help those in our community who need assistance to obtain a low cost solution to snow removal on their driveways, sidewalks, and private walks.

The Village will hire independent contractors to provide discounted rates for common snow removal services. The Village will also subsidize a portion of the cost. Applicants may select services based on an “a la carte” menu as listed below.

Snow Removal Service	Cost of Service	Village Subsidy	Cost to Resident
Driveway Plow	\$25.00	\$10.00	\$15.00
Path from house to driveway or street	\$25.00	\$10.00	\$15.00
Path from house to alley	\$25.00	\$10.00	\$15.00
Front Sidewalk	\$25.00	\$10.00	\$15.00
Side Sidewalk (corner lot)	\$25.00	\$15.00	\$10.00

The Public Works Department will administer the program. Snow plowing of driveways and shoveling of sidewalks will occur after three (3) inches or more of snow has fallen. Snow removal will not begin until a snow event is completed (i.e. the snow has stopped falling). In the event of excessive snowfall (typically greater than six (6) inches), the independent contractors may be instructed to perform multiple visits. The Village will charge the participant for each visit made to the property. Timing of snow removal will depend on the snow event, but our goal would be to have all snow removal completed by 10am on any given day.

The program does have specific eligibility requirements (listed below) that require documentation to prove eligibility.

Senior Program	Disabled Program
Applicant must own property (copy of recent property tax bill required)	Applicant must own property (copy of recent property tax bill required)
Applicant must be over 65 years old (copy of property tax bill with senior exemption required)	Applicant must be disabled (copy of Secretary of State Disability placard or proof or registration of disability through Social Security)
Applicant annual household income must be less than \$55,000	Applicant annual household income must be less than \$55,000
Household must not have any other person able to remove snow	Household must not have any other person able to remove snow

The Program application and guidelines are enclosed. Please read the enclosed package carefully. If you are interested in participating in the program, please fill out the application form, read and sign the “Guidelines”, and provide the appropriate documentation to prove eligibility. Application packages can be mailed or dropped off to Public Works at 717 E. Jefferson Street, Bensenville, IL 60106.

If you have any questions regarding the program, please contact Public Works at 630-350-3435.



**VILLAGE OF BENSENVILLE
2017-2018 SENIOR / DISABLED SNOW REMOVAL PROGRAM
APPLICATION**

Name _____

Street Address _____

Phone _____

Reason for Application (please check all that apply)

_____ I am 65 years of age or older, own the property, have no household member able to shovel my snow, and my household income is under \$55,000 per year; or

_____ I am under age 65, disabled, own my property, have no other household member able to shovel my snow and my household income is under \$55,000 per year; and

_____ I have enclosed a copy of my most recent property tax bill indicating ownership and senior status (exemption); or

_____ I have enclosed a copy of Secretary of State License Disability Placard or registration of disability through Social Security.

Please list ALL household member(s) and their birthdays – include yourself.

Household Member Name

Birth Date

My driveway is (please check one)

_____ **Cement /Concrete** _____ **Gravel** _____ **Asphalt** _____ **Grass between drive paths**

List any specific hazards that we should be aware of (i.e. awnings, fence, sprinkler system, etc.)

Services: (Please check all those you would like performed)

- [] Snowplow the driveway (\$15.00 per plow)
- [] Shovel/snow blow a path from the house to the driveway or street (\$15.00 per removal)
- [] Shovel/snow blow a path from house to alley (\$15.00 per removal)
- [] Shovel/ snow blow the public sidewalk in front of my house (\$15.00 per removal/ \$25.00 for corner lot)

The resident(s) hereby release and hold the Village, its officers, officials, employees and contractors harmless for any damage to property or other liability which arises directly or indirectly from the Village's snow removal program. The resident(s) hereby release and hold the Village, its officers, officials, employees, attorneys and contractors harmless for any injuries or liabilities sustained by the resident(s) or others caused, directly or indirectly by the removal or non-removal of any snow or ice from the resident(s)'s property.

Signature _____

Date _____

VILLAGE OF BENSENVILLE
2017-2018 SENIOR / DISABLED SNOW REMOVAL PROGRAM GUIDELINES

QUALIFICATIONS:

1. Resident(s) must be 65 years or older or disabled, handicapped and/or have a severe health problem and there is no one else in the household that can shovel the snow.
2. Each household resident must provide documentation of ownership and senior status (via copy of latest property tax bill) and/or demonstrate disability status (via Secretary of State License Disability Placard or registration of disability with the Illinois Department of Aging).
3. Each household, regardless of age, disability, handicap or medical condition of any individual resident in the same household must demonstrate a combined income of \$55,000.00 or less to participate in the Program. Qualifying households may be asked to provide proof of income documentation, as determined acceptable by the Village.

GUIDELINES AND TERMS:

An application must be completed and signed on an annual basis, to enroll in the program. The application is to be mailed or brought to the Bensenville Public Works Department, 717 E. Jefferson Street, Bensenville, Illinois 60106, Attn: Director of Public Works.

1. The Village will review the application and accompanying documentation and determine if the applicant qualifies for the program. If the applicant qualifies for the Program, the application will be forwarded to the Operations Division of the Public Works Department. The Operations Division may complete a pre-inspection of your property.
2. The following services are being done by an independent contractor hired by the Village. Snow plowing of driveways and shoveling of sidewalks will occur after 3 inches or more of snow has fallen. The Village shall, in its sole discretion, determine when 3 inches or more has fallen. Snow removal will not begin until a snow event is completed, unless snowfall is excessive. If you choose only to have the sidewalks shoveled, they will be shoveled after 3 inches of snow or more has fallen, and the plowing of all driveways has been completed. The Operations Supervisor will determine when the contractor is to be called to begin the plowing of driveways. The resident shall pay the following for the services requested:
 - Snowplow the driveway. (\$15.00 per plow)
 - Shovel/snow blow a path from the house to the street or the driveway. (\$15.00 per removal)
 - Shovel/snow blow a path from the house to the alley. (\$15.00 per removal)

- Shovel/snow blow the public sidewalk in front of your home, if it is a corner lot there will be an additional charge. (\$15.00 per removal; \$25.00 per removal, corner lot)

The above amounts may be changed without further notice. The snow removal program does not include the spreading of salt or other snow/ice melting chemical.

3. A monthly bill will be sent to you from the Village. (Note: if snow is removed more than once during the same snowfall because it is excessive, the resident will be charged for each removal.)
4. The resident(s) may withdraw from the Program by providing the Village with a written notice. Such notice shall include a specific withdrawal date, which shall not be less than seven (7) days from the date the notice is received by the Village. The resident(s) shall pay the Village any services rendered prior to withdrawal date. The Village may eliminate the Program at any time without notice.
5. The Village may terminate, suspend or close the enrollment period for the Program at anytime.
6. The Village may limit the number of participants in the Program. In such case, space in the Program will be filled on a first come, first serve basis.
7. As part of the Program, the Village, at anytime may require the resident(s) to complete and sign additional forms.
8. If there are any issues with service for a particular event, the Village requires the resident(s) to call the Village promptly after each snow removal. This will alleviate any discrepancies between resident and contractor for billing purposes. (see enclosed paper)
9. Being a participant of the snow removal program we request that no one but the contractor is to remove snow. This will alleviate any confusion for billing purposes. Failure to comply may be cause for removal from the Program.

I have read the guidelines and terms and understand and agree to the guidelines and terms of the Program.

(NAME)

(ADDRESS)

(SIGNATURE)

(DATE)

TYPE:Resolution**SUBMITTED BY:**Gary Ferguson**DEPARTMENT:**Human Resources**DATE:**October 17, 2017**DESCRIPTION:**

Consideration of a Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Settlement of Workers' Compensation Claim Number 12 WC 35765

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

N/A

DATE:

N/A

BACKGROUND:

This Worker's Compensation claim is from 2012. It has been negotiated and presented to the Village of Board for the approval.

KEY ISSUES:

N/A

ALTERNATIVES:

At the discretion of the Board.

RECOMMENDATION:

Staff recommends the approval of the Resolution.

BUDGET IMPACT:

\$18,090.83 will be paid as Worker's Compensation claim from 2017 Budget. At the time of the incident, the Village was self-insured.

ACTION REQUIRED:

Approval of the Resolution authorizing the Worker's Compensation Settlement Agreement.

ATTACHMENTS:**Description**

Resolution

Upload Date

10/5/2017

Type

Cover Memo

RESOLUTION NO. _____

**A RESOLUTION OF THE VILLAGE OF BENSENVILLE, DUPAGE
AND COOK COUNTIES, ILLINOIS AUTHORIZING THE SETTLEMENT
OF WORKERS' COMPENSATION CLAIM NUMBER 12 WC 35765**

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, a claim for workers' compensation was filed against the Village by employee Dexter Marks (the "*Employee*"), Illinois Workers' Compensation Commission case number 12 WC 35765; and

WHEREAS, the Village has determined that it is reasonable and necessary to settle the claim referenced herein in the amount of \$18,090.83, as recommended and approved by the arbitrator and parties (the "*Settlement Contract*").

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 Settlement Contract by and between the Employee and Village is hereby ratified and approved, and the officers, officials, employees and special counsel to the Village are hereby authorized to take such further actions as are necessary to carry out and effectuate the intent and purpose of this Resolution and the Settlement Contract.

Section 3. 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 4. All ordinances, resolutions, motions or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 5. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by 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 ____ day of October 2017, pursuant to a roll call vote, as follows:

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

TYPE:Resolution**SUBMITTED BY:**Gary Ferguson**DEPARTMENT:**Human Resources**DATE:**October 17, 2017**DESCRIPTION:**

Consideration of a Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing an Agreement for the Elimination of the Position of Administrative Assistant in the Community and Economic Development Department

-
-

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

N/A

DATE:

N/A

BACKGROUND:

The Village has tried to adopt cost saving measures and optimize efficiencies. The Village has negotiated a Voluntary Retirement Agreement with Debbie Rosenbach in exchange for a one time compensation as attached in the Resolution and appendix herewith.

KEY ISSUES:

- a) The Village has tried to reduce the cost by adopting cost saving measures.
- b) The Village has negotiated voluntary retirement with an employee as attached.

ALTERNATIVES:

At the discretion of the Board.

RECOMMENDATION:

Staff recommends the approval of the Resolution.

BUDGET IMPACT:

\$18,000 will be paid out of 2017 Budget.

ACTION REQUIRED:

Approval of the Resolution or at the discretion of the Board.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	10/5/2017	Resolution Letter
Agreement 2	10/4/2017	Backup Material

RESOLUTION NO. _____

**A RESOLUTION OF THE VILLAGE OF BENSENVILLE, DUPAGE AND
COOK COUNTIES, ILLINOIS AUTHORIZING AN AGREEMENT FOR THE
ELIMINATION OF THE POSITION OF ADMINISTRATIVE ASSISTANT IN
THE COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT**

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, as part of the Village’s effort to reduce the number of full time employment positions, institute cost saving measures and optimize efficiency, the Village is offering an employee that decided to voluntarily resign an incentive 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 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 Voluntary Resignation Agreement and Release by and between the Village of Bensenville, DuPage and Cook Counties, Illinois and Deborah R. Rosenbach (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village Manager, the execution thereof by the Village President to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, 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 Resolution and the Agreement.

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 upon its passage, approval and publication as provided by 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 ____ day of October 2017, pursuant to a roll call vote, as follows:

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

VOLUNTARY RESIGNATION AGREEMENT AND RELEASE

This Voluntary Resignation Agreement and Release ("Agreement") is made and entered into by and between VILLAGE OF BENSENVILLE (the "Employer") and DEBORAH R. ROSENBACH ("Employee"). The Parties agree as follows:

1. At all times relevant, the Employee was employed by the Employer and she performed services in the position of "Administrative Assistant, Community & Economic Development".

2. On September 11, 2017, Employee notified the Employer of her desire to exercise her right to resign/retire from her employment relationship with the Village in accordance with the terms of this Agreement.

- a. By their signatures below, the Parties agree that Employee's voluntary resignation/retirement date will be November 27, 2017 ("Separation Date").
 - b. Employee will perform her normal duties and she will continue to have the same obligations to the Village that were in effect as of the time of execution of this Agreement through and including October 26, 2017. In return, Employee will receive her normal base salary and benefits through and including October 26, 2017.
 - c. As of October 27, 2017 and continuing through and including her Separation Date (November 27, 2017), Employee has requested and the Employer has agreed to grant Employee permission to utilize her remaining fifteen (15) days of earned and unused vacation time off at such dates and times as determined in the discretion of Employee. Provided, however, before using a vacation day in this final month of her employment, Employee will provide her supervisors, Scott Viger, advance notice so that the department can plan for her anticipated absence (email communication is fine).
 - d. The Employer agrees to pay Employee for all work she performed through and including her Separation Date (November 27, 2017) which is included in the amounts referenced above in this Section 2 of the Agreement. The Parties agree and acknowledge that, upon Employee's receipt of the payments referenced in Section 2(c), Employee will have been fully compensated and at all applicable rates for all earned paid time off that were remaining through and including her Separation Date (November 27, 2017) according to the Village's policies applicable to similarly situated employees. During that same period, Employee will continue to earned sick time and IMRF benefits and rights in accordance with the Village's normal policies and the applicable laws that govern these issues.
 - e. Legally required payroll and other amounts will be deducted from all payment amounts referenced in this Agreement.
3. As further consideration the Employer will provide Employee an additional lump sum payment of Two Thousand Dollars (\$2000.00) for each full year of completed service that Employee worked for the Village; this is referred to as the "Severance Pay"). The

Severance Pay amount is equal to Eighteen Thousand Dollars (\$18,000.00) and it will be paid to Employee during January 2018 provided Employee has timely signed and returned an "Addendum" document that includes a waiver of potential claims she may have (or claim to have, if any) from the date she executes this Agreement through and including her last day of employment on her Separation Date ("November 27, 2017). Legally required and other payroll deductions will be made from this Severance Payment.

4. The Employer also agrees that the Village's Human Resources Department is contacted by a third party who inquires about Employee's employment history with the Village, the HR Department will confirm only (a) the dates of Employee's employment, (b) the position(s) that she held, and (c) the final rate of pay she was receiving as of her Separation Date.

5. The Parties agree that the Employee is not eligible for rehire, recall or reinstatement with the Employer in the future due to the unique circumstances involved. Therefore, if Employee applies for employment with the Employer in the future, the parties agree that the Employer is not required or obligated to process said application.

6. In return for the consideration provided by the Employer in this Agreement, the Employee agrees not to pursue or file any Grievance, lawsuit, charge, complaint or other claim against the Employer or any of the Released Parties based on the ending of the employment relationship between Employee and the Employer or any other matter related to Employee's employment that arose prior to her execution of this Agreement.

a. Without limiting the foregoing terms, this Agreement and Release specifically includes all claims of Employee against the Employer, Released Parties, and all other Released Parties for any and all alleged breaches of contract, and any and all alleged violations of the Illinois Wage Payment and Collection Act, the Family and Medical Leave Act as amended, the Americans with Disabilities Act and the ADA Amendments Act, the Illinois Human Rights Act, Title VII of the Civil Rights Act. The release also includes any tort, and any and all claims Employee may have arising from any federal, state or local constitution, statute, regulation, rule, ordinance, order, public policy, contract or common law, and all claims under the Age Discrimination in Employment Act as amended (the "ADEA").

b. Additionally, the Employee agrees that she will not attempt to arbitrate this matter at any time in the future, or otherwise bring any legal action in any forum challenging the end of the employment relationship pursuant to these terms. Except for claims alleging a breach of this Agreement, the Employee forever discharges, waives and releases the Employer, the Village of Bensenville, Illinois, the Village Board, and/or its/their affiliates, successors, assigns, officers, elected officials, management members, employees, attorneys, directors, agents and consultants (collectively referred to herein as the "Released Parties"), from all claims, charges, grievances, complaints and actions, which Employee had and/or may claim to have arising out of the subject matter of this Agreement arising through the time of execution of this Agreement by Employee. This paragraph will be construed to the fullest extent of the law and should be deemed to be inapplicable to claims that cannot legally be waived by Employee.

7. Likewise, the Employer agrees not to pursue or file any grievance, lawsuit, charge, complaint or other claim against the Employee based on the ending of the employment

relationship between Employee and the Employer and/or any other matter related to Employee's employment that arose prior to Employee's execution of this Agreement. Without limiting the foregoing terms, this Agreement and Release specifically includes all claims of the Employer against the Employee, for any and all alleged breaches of contract, and any and all alleged violations of any federal, state or local constitution, statute, regulation, rule, ordinance, order, public policy, contract or common law that did or could have arisen out of the subject matter(s) of this Agreement prior to the time of execution of this Agreement by Employer. This paragraph will be construed to the fullest extent of the law and should be deemed to be inapplicable to claims that cannot legally be waived by Employee.

8. The Employee acknowledges that she has read this Agreement, knows and understands its contents, she has had the opportunity to discuss its contents with her attorney. Neither this Agreement nor any provision hereof may be amended, modified, waived or terminated, unless it is in writing and signed by both the Employee and approved and signed by authorized members of the Village Board.

9. This Agreement is not and shall not in any way be construed as an admission by the Employer of any other wrongful conduct or assertion that the Employer violated any federal, state or local law, or collective bargaining agreement provision, but constitutes the good faith settlement of disputed claims between the Parties relative to Employee's employment and the end of the Employee's employment relationship with the Village. Likewise, there is nothing in this Agreement that should be construed by Employee as an admission of any misconduct or violation of any law or other act of misconduct.

10. Employee agrees and acknowledges that she has been informed that she has a right to be represented by an attorney or advisor of her choice before signing this Agreement. Employee represents that she is entering into this Agreement freely and voluntarily. If Employee rejects these terms, the Village will respect her decision.

11. Employee was presented this document on September 11, 2017 and she was notified that she has a period of twenty one days to consider, sign and return the Agreement to Gary Ferguson, HR Director to the Village. Employee also was notified that she has a period of seven (7) days after she signs the Agreement within which she may revoke her acceptance if she so desires. Employee can waive any portion of the 21-day consideration period but this Agreement is not binding or effective as to either party until and unless the 7 day revocation period has expired. Employee acknowledges that she was informed of her right to consult an attorney before signing and returning this Agreement.

VILLAGE OF BENSENVILLE

DEBORAH R. ROSENBACH

Dated: _____

Dated: _____

s

TYPE:Resolution**SUBMITTED BY:**Gary Ferguson**DEPARTMENT:**Human Resources**DATE:**October 17, 2017**DESCRIPTION:**

Consideration of a Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing an Agreement for the Elimination of the Position of Assistant to the Public Works Director

-

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

N/A

DATE:

N/A

BACKGROUND:

The Village has tried to adopt cost saving measures and optimize efficiencies. The Village has negotiated the voluntary retirement agreement with Kathy Katz in exchange for a one time compensation as attached in the Resolution and appendix herewith.

KEY ISSUES:

- a) The Village has tried to reduce the cost by adopting cost saving measures.
- b) The Village has negotiated a voluntary retirement with employee as attached.

ALTERNATIVES:

At the discretion of the board.

RECOMMENDATION:

Staff recommends the approval of the Resolution.

BUDGET IMPACT:

\$6,000 will be paid out of 2017 Budget.

ACTION REQUIRED:

Approve the Resolution or at the discretion of the Board.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	10/5/2017	Resolution Letter
Agreement	10/5/2017	Backup Material

RESOLUTION NO. _____

**A RESOLUTION OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK
COUNTIES, ILLINOIS AUTHORIZING AN AGREEMENT FOR THE ELIMINATION
OF THE POSITION OF ASSISTANT TO THE PUBLIC WORKS DIRECTOR**

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, as part of the Village’s effort to reduce the number of full time employment positions, institute cost saving measures and optimize efficiency, the Village is offering an employee that decided to voluntarily resign an incentive 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 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 Voluntary Resignation Agreement and Release by and between the Village of Bensenville, DuPage and Cook Counties, Illinois and Kathy Katz (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village Manager, the execution thereof by the Village President to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, 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 Resolution and the Agreement.

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 upon its passage, approval and publication as provided by 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 ____ day of October 2017, pursuant to a roll call vote, as follows:

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

VOLUNTARY RESIGNATION AGREEMENT AND RELEASE

This Voluntary Resignation Agreement and Release ("Agreement") is made and entered into by and between VILLAGE OF BENSENVILLE (the "Employer") and KATHY KATZ ("Employee"). The Parties agree as follows:

1. At all times relevant, the Employee was employed by the Employer and she performed services in the position of "Assistant to the Public Works Director".

2. On October 3, 2017, Employee notified the Employer of her desire to exercise her right to resign/retire from her employment relationship with the Village in accordance with the terms of this Agreement.

a. By their signatures below, the Parties agree that Employee's voluntary resignation/retirement date will be November 27, 2017 ("Separation Date").

b. Employee will perform her normal duties and she will continue to have the same obligations to the Village that were in effect as of the time of execution of this Agreement through and including November 27, 2017. In return, Employee will receive her normal base salary and benefits through and including November 27, 2017.

c. The Employer agrees to pay Employee for all work she performed through and including her Separation Date (November 27, 2017) which is included in the amounts referenced above in this Section 2 of the Agreement. The Parties agree and acknowledge that, upon Employee's receipt of the payments referenced in Section 2(c), Employee will have been fully compensated and at all applicable rates for all earned paid time off that were remaining through and including her Separation Date (November 27, 2017) according to the Village's policies applicable to similarly situated employees, including 100% accrued sick time and vacation time. Kathy Katz hourly rate of pay is \$41.0700 per hour. During that same period, Employee will continue to earned sick time and IMRF benefits and rights in accordance with the Village's normal policies and the applicable laws that govern these issues.

d. Legally required payroll and other amounts will be deducted from all payment amounts referenced in this Agreement.

3. As further consideration the Employer will provide Employee an additional lump sum payment of Two Thousand Dollars (\$2000.00) for each full year of completed service that Employee worked for the Village; this is referred to as the "Severance Pay"). The Severance Pay amount is equal to Six Thousand Dollars (\$6,000.00) and it will be paid to Employee during January 2018 provided Employee has timely signed and returned an "Addendum" document that includes a waiver of potential claims she may have (or claim to have, if any) from the date she executes this Agreement through and including her last day of employment on her Separation Date ("November 27, 2017). Legally required and other payroll deductions will be made from this Severance Payment.

4. The Employer also agrees that the Village's Human Resources Department is contacted by a third party who inquires about Employee's employment history with the Village,

the HR Department will confirm only (a) the dates of Employee's employment, (b) the position(s) that she held, and (c) the final rate of pay she was receiving as of her Separation Date.

5. The Parties agree that the Employee is not eligible for rehire, recall or reinstatement with the Employer in the future due to the unique circumstances involved. Therefore, if Employee applies for employment with the Employer in the future, the parties agree that the Employer is not required or obligated to process said application.

6. In return for the consideration provided by the Employer in this Agreement, the Employee agrees not to pursue or file any Grievance, lawsuit, charge, complaint or other claim against the Employer or any of the Released Parties based on the ending of the employment relationship between Employee and the Employer or any other matter related to Employee's employment that arose prior to her execution of this Agreement.

a. Without limiting the foregoing terms, this Agreement and Release specifically includes all claims of Employee against the Employer, Released Parties, and all other Released Parties for any and all alleged breaches of contract, and any and all alleged violations of the Illinois Wage Payment and Collection Act, the Family and Medical Leave Act as amended, the Americans with Disabilities Act and the ADA Amendments Act, the Illinois Human Rights Act, Title VII of the Civil Rights Act. The release also includes any tort, and any and all claims Employee may have arising from any federal, state or local constitution, statute, regulation, rule, ordinance, order, public policy, contract or common law, and all claims under the Age Discrimination in Employment Act as amended (the "ADEA").

b. Additionally, the Employee agrees that she will not attempt to arbitrate this matter at any time in the future, or otherwise bring any legal action in any forum challenging the end of the employment relationship pursuant to these terms. Except for claims alleging a breach of this Agreement, the Employee forever discharges, waives and releases the Employer, the Village of Bensenville, Illinois, the Village Board, and/or its/their affiliates, successors, assigns, officers, elected officials, management members, employees, attorneys, directors, agents and consultants (collectively referred to herein as the "Released Parties"), from all claims, charges, grievances, complaints and actions, which Employee had and/or may claim to have arising out of the subject matter of this Agreement arising through the time of execution of this Agreement by Employee. This paragraph will be construed to the fullest extent of the law and should be deemed to be inapplicable to claims that cannot legally be waived by Employee.

7. Likewise, the Employer agrees not to pursue or file any grievance, lawsuit, charge, complaint or other claim against the Employee based on the ending of the employment relationship between Employee and the Employer and/or any other matter related to Employee's employment that arose prior to Employee's execution of this Agreement. Without limiting the foregoing terms, this Agreement and Release specifically includes all claims of the Employer against the Employee, for any and all alleged breaches of contract, and any and all alleged violations of any federal, state or local constitution, statute, regulation, rule, ordinance, order, public policy, contract or common law that did or could have arisen out of the subject matter(s) of this Agreement prior to the time of execution of this Agreement by Employer. This paragraph will be construed to the fullest extent of the law and should be deemed to be inapplicable to claims that cannot legally be waived by Employee.

8. The Employee acknowledges that she has read this Agreement, knows and understands its contents, she has had the opportunity to discuss its contents with her attorney. Neither this Agreement nor any provision hereof may be amended, modified, waived or terminated, unless it is in writing and signed by both the Employee and approved and signed by authorized members of the Village Board.

9. This Agreement is not and shall not in any way be construed as an admission by the Employer of any other wrongful conduct or assertion that the Employer violated any federal, state or local law, or collective bargaining agreement provision, but constitutes the good faith settlement of disputed claims between the Parties relative to Employee's employment and the end of the Employee's employment relationship with the Village. Likewise, there is nothing in this Agreement that should be construed by Employee as an admission of any misconduct or violation of any law or other act of misconduct.

10. Employee agrees and acknowledges that she has been informed that she has a right to be represented by an attorney or advisor of her choice before signing this Agreement. Employee represents that she is entering into this Agreement freely and voluntarily. If Employee rejects these terms, the Village will respect her decision.

11. Employee was presented this document on October 3, 2017 and she was notified that she has a period of twenty one days to consider, sign and return the Agreement to Gary Ferguson, HR Director to the Village. Employee also was notified that she has a period of seven (7) days after she signs the Agreement within which she may revoke her acceptance if she so desires. Employee can waive any portion of the 21-day consideration period but this Agreement is not binding or effective as to either party until and unless the 7 day revocation period has expired. Employee acknowledges that she was informed of her right to consult an attorney before signing and returning this Agreement.

12. The Village agrees not to contest Employees eligibility for unemployment compensation benefits for the periods after November 27, 2017.

VILLAGE OF BENSENVILLE

KATHY KATZ

Dated:

Dated:

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