

Village Board

Village President

Frank DeSimone

Trustees

Rosa Carmona

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 April 10, 2018

- 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. *March 20, 2018 Special Village Board Meeting*
 2. *March 27, 2018 Village Board Meeting*
- VI. WARRANT
 1. *Warrant report 10-10-2018 18/07 \$815,685.19*
- VII. **CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”**
- VIII. **REPORTS OF VILLAGE DEPARTMENTS**
 - A. Administration
 1. *RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENT'S APPOINTMENT OF NICK SOLDANO TO THE POLICE PENSION BOARD*
 2. *RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENT'S APPOINTMENT OF ZACHARY ZAGE TO THE BOARD OF POLICE COMMISSION*
 3. *RESOLUTION GRANTING THE ADVICE AND CONCENT TO THE PRESIDENT'S APPOINTMENT OF JERRY BUDNIK TO THE BENSENVILLE FIRE DISTRICT NO. 2 BOARDS OF COMMISSIONERS*
 4. *RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENTS APPOINTMENT OF MARC WASOWICZ TO THE COMMUNITY DEVELOPMENT COMMISSION*

5. *RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENT'S Re-APPOINTMENT OF MICHAEL CZARNECKI TO THE COMMUNITY DEVELOPMENT COMMISSION*
6. *RESOLUTION GRANTING THE ADVICE AND CONSENT OF THE VILLAGE BOARD OF TRUSTEES TO THE VILLAGE PRESIDENT'S RE-APPOINTMENT OF AMIT THAKKAR TO THE OFFICE OF VILLAGE TREASURER*
7. *RESOLUTION GRANTING THE ADVICE AND CONSENT OF THE VILLAGE BOARD OF TRUSTEES TO THE VILLAGE PRESIDENT'S APPOINTMENT OF JOSEPH CARACCI TO THE OFFICE OF VILLAGE ENGINEER*
8. *RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENTS APPOINTMENT OF P. JOSEPH MONTANA AS THE VILLAGE'S ETHIC OFFICER*

- 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:

1. *Proclamation Honoring Mario's Deli II for 25 Years of Dedicated Service in the Village of Bensenville*

B. VILLAGE MANAGER'S REPORT:

C. VILLAGE ATTORNEY'S REPORT:

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. EXECUTIVE SESSION

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

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

TYPE:
Minutes

SUBMITTED BY:
Corey Williamsen

DEPARTMENT:
Village Clerk's Office

DATE:
April 10, 2018

DESCRIPTION:

March 20, 2018 Special Village Board Meeting

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION:

DATE:

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

| <u>Description</u> | <u>Upload Date</u> | <u>Type</u> |
|----------------------------------|---------------------------|--------------------|
| DRAFT_170320_Special_VB | 4/2/2018 | Cover Memo |
| DRAFT_170320_Special_VB_Exhibits | 4/2/2018 | Cover Memo |

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

MINUTES OF THE SPECIAL VILLAGE BOARD OF TRUSTEES MEETING
March 20, 2018

CALL TO ORDER: 1. President DeSimone called the meeting to order at 6:15 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. Caracci, F. Kosman, B. Michaelson, A. Thakkar, S. Viger, C. Williamsen

PUBLIC HEARING: President DeSimone opened the Public Hearing at 6:16pm for the consideration of the vacation of certain Right-of-Way.

President DeSimone stated the consideration of vacation conceited of Brookwood Street starting at the intersection of Brookwood Street and York Road and running west to the intersection of Brookwood Street and Addison Street; Addison Street starting at the intersection of Brookwood Street and Addison Street; and Pleasant Street starting at the intersection of Addison Street and Pleasant Street and running east to the intersection of Pleasant Street and York Road within the Corporate Boundaries of the Village to EWA Chicago York Owners, LLC who owns the property in the Bensenville Home Gardens Subdivision and a portion of the Landmeier's Divisions, as illustrated on the plat if vacation.

President DeSimone asked if there was any member of the Public that would like to make Public Comment on the consideration of vacation. There was none.

Minutes of the Village Board Meeting
March 13, 2018 Page 2

Village Attorney, P. Joseph Montana, asked to enter the Notice of Public Record into the record as Exhibit 1; Plat of Vacation as Exhibit 2; Special Meeting Agenda and Call as Exhibit 3; Letter dated March 12, 2018 addressed to the Thompson Family LP, Thompson Rentals, EWA Chicago York Owners, LLC, Mr. Spagnolo, and the Forest Preserve District of DuPage as well as the signed receipts, receipted personal service returned to the Village by the parties, letter dated March 19, 2018 by the Forest Preserve District of DuPage County as Exhibit 4, Copy of C.A. Franzen Subdivision Document No. 139197, the Bensenville Home Gardens Division Document No. 178806, and the Landmire Division Document No. 600863 that have all been recorded with the DuPage County Recorder's Office as Exhibit 5.

President DeSimone closed the Public Hearing at 6:18 p.m.

PUBLIC COMMENT: There was no Public Comment.

APPROVAL OF MINUTES: There were no minutes for action.

WARRANT NO. 18/05: There was no warrant for action.

Ordinance No. 12-2018:

3. President DeSimone gave the summarization of the action contemplated in **Ordinance No. 12-2018** entitled an **Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Vacation of Certain Rights-of-Way Commonly known as Brookwood Street, Addison Street and Pleasant Street Located in the Corporate Boundaries of the Village of Bensenville, DuPage and Cook Counties, Illinois.**

There were no questions from the Village Board.

Motion: Trustee Lomax made a motion to adopt the Ordinance as presented. Trustee Franz 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 had no report.

MANAGERS

REPORT: Village Manager, Evan Summers, had no report.

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 Jaworska seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:20 p.m.

Nancy Quinn
Village Clerk

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, April 2018

EXHIBIT 1

Notice of Public Hearing
Village of Bensenville, DuPage and Cook Counties, Illinois

Notice is hereby given that a public hearing will be held on Tuesday, March 20, 2018, at 6:15 p.m., in the Board Room in the Village Hall of the Village of Bensenville, 12 South Center Street, Bensenville, Illinois 60106, to consider the vacation of Brookwood Street starting at the intersection of Brookwood Street and York Road and running west to the intersection of Brookwood Street and Addison Street; Addison Street starting at the intersection of Brookwood Street and Addison Street and running south to the intersection of Pleasant Street and Addison Street; and Pleasant Street starting at the intersection of Addison Street and Pleasant Street and running east to the intersection of Pleasant Street and York Road, as further depicted on the Plat of Vacation, a copy of which is attached hereto and made a part hereof (the "*Property*"). The Property is further identified and legally described, as follows:

THAT PART OF BROOKWOOD STREET, ADDISON STREET, AND PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806 AND PER DOCUMENT NUMBER 600863, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF LOT 1 IN BENSENVILLE HOME GARDENS, BEING A SUBDIVISION OF LOT 1 IN C.A. FRANZEN'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 10, 1924 AS DOCUMENT 178806, SAID POINT BEING ON THE WEST LINE OF THE EAST 17 FEET OF SAID LOT 1 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 470568; THENCE S00 20'09"E FOR A DISTANCE OF 60.02 FEET TO A POINT ON THE NORTH LINE OF LOT 18 IN BENSENVILLE HOME GARDENS AND 17 FEET WEST OF THE EAST LINE OF SAID LOT 18 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479; THENCE S88 16'38"W ALONG THE NORTH LINE OF LOTS 10 THRU 18 IN SAID BENSENVILLE HOME GARDENS ALSO BEING THE SOUTH LINE OF BROOKWOOD STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 851.44 FEET TO THE NORTHWEST CORNER OF SAID LOT 10 IN BENSENVILLE HOME GARDENS, ALSO BEING THE EAST LINE OF ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806; THENCE S00 20'09"E ALONG THE WEST LINE OF SAID LOTS 10 AND 27 IN BENSENVILLE HOME GARDENS, ALSO BEING THE EAST LINE OF ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 251.76 FEET TO THE SOUTHWEST CORNER OF SAID LOT 27 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806; THENCE N88 16'38"E ALONG THE SOUTH LINE OF LOTS 19 THRU 27 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 851.44 FEET TO A POINT ON THE WEST LINE OF THE EAST 17 FEET OF LOT 19 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479; THENCE S00 20'09"E ALONG THE SAID WEST LINE OF YORK ROAD AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479 FOR A DISTANCE OF 30.01 FEET TO THE SOUTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806 AND ALSO BEING THE NORTH LINE OF PLEASANT

STREET AS DEDICATED PER DOCUMENT NUMBER 600863; THENCE CONTINUING S00 20'09"E ALONG THE WEST LINE OF YORK ROAD AS DEDICATED PER DOCUMENT NUMBER 600863 FOR A DISTANCE OF 33.01 FEET TO THE NORTHEAST CORNER OF LOT 1 IN LANDMEIER'S DIVISION, BEING A SUBDIVISION OF PART OF LOT 2 IN C.A. FRANZEN'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID LANDMEIER'S DIVISION RECORDED AUGUST 10, 1950 AS DOCUMENT 600863; THENCE S88 16'38" W ALONG THE NORTH LINE OF LOTS 1 THRU 4 OF SAID LANDMEIER'S DIVISION, ALSO BEING THE SOUTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 600863 FOR A DISTANCE OF 299.41 FEET TO THE NORTHWEST CORNER OF SAID LOT 1 IN LANDMEIER'S DIVISION, ALSO BEING A POINT ON THE EAST LINE OF LOT 3 IN SAID C.A. FRANZEN'S SUBDIVISION, SAID POINT BEING 33 FEET SOUTH OF THE NORTH LINE OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION; THENCE N00 20'09"W ALONG THE EAST LINE OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION FOR A DISTANCE OF 33.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION, ALSO BEING THE SOUTH LINE OF SAID PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806; THENCE S88 16'38"W ALONG THE SOUTH LINE OF SAID PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806 FOR A DISTANCE OF 582.04 FEET TO THE WEST LINE OF ADDISON STREET AS DEDICATED PER DOCUMENT NUMBER 178806, SAID LINE ALSO BEING THE NORTH LINE OF SAID LOTS 3 AND 4 IN C.A. FRANZEN'S SUBDIVISION, TO THE NORTHWEST CORNER OF SAID LOT 4 IN C.A. FRANZEN'S SUBDIVISION; THENCE N00 20'09"W ALONG THE WEST LINE OF SAID ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 341.79 FEET TO THE SOUTHWEST CORNER OF LOT 9 IN SAID BENSENVILLE HOME GARDENS; THENCE N88 16'38"E ALONG THE SOUTH LINE OF LOTS 1 THRU 9 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF SAID BROOKWOOD STREET, FOR A DISTANCE OF 881.45 TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

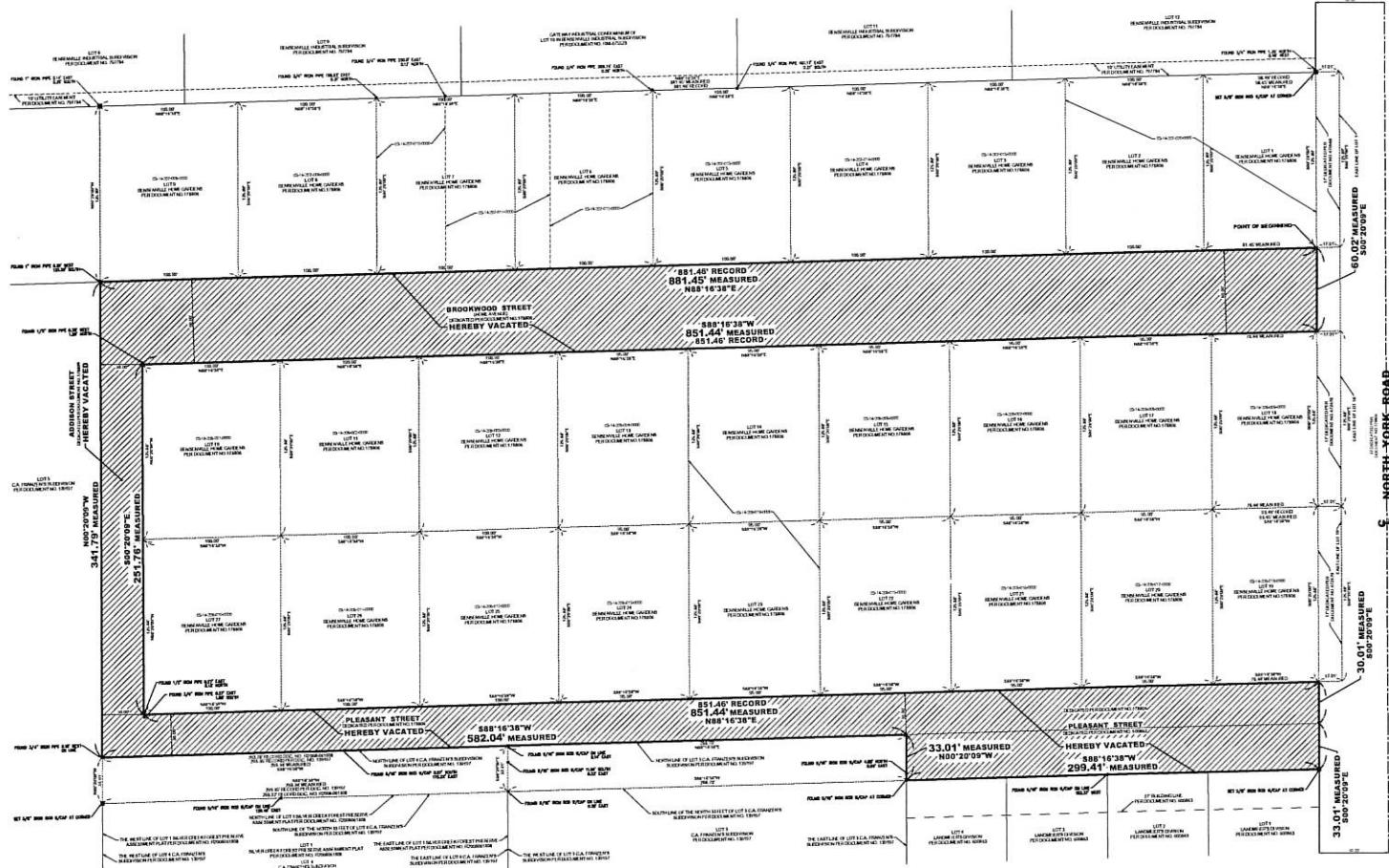
The purpose of this notice is to inform interested parties about the hearing and proposal to vacate the Property before the Board of Trustees will consider an ordinance to vacate the Property. EWA Chicago York Owner, LLC is seeking the vacation of the Property and subsequent title thereto, as part of a redevelopment project contemplated on the Property.

You are invited to attend the hearing and will be given an opportunity to be heard in respect to the proposed vacation of the Property. In the event of questions, please contact Scott Vigor, Director of Community & Economic Development, 12 South Center Street, Bensenville, Illinois 60106, or at (630) 350-3411.

/s/ Nancy Quinn, Village Clerk

EXHIBIT 2

PLAT OF VACATION



STATE OF ILLINOIS ss.
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT MICHAEL NELSON, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 024, HAS
HEREBY STATE THAT HE HAS SURVEYED AND PREPARED THE PLAT OF VACATION OF THE FOLLOWING
DESCRIBED PROPERTY

"THE FIRST OF SEVERAL HUNDRED THOUSAT COPIES OF THE NEWSPAPER PRINTED AT THE NEW YORK OFFICE OF THE NEW YORK PUBLIC LIBRARY, ASTOR LENOX AND TILDEN FOUNDATIONS, 1215 6TH AVENUE, NEW YORK 17, N.Y. 10020, U.S.A. 1965

AS SHOWN BY THE ATTACHED PLAT WHICH IS A CURVE OR REPRESENTATION OF SAID SURVEY AND
INFORMATION, ALL DISTANCES ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

1. FURTHER CERTIFY THAT THE TOTAL AREA OF THE PROPERTY DESCRIBED HEREON CONTAINS SELECTED
SQUARE FEET OR LESS ACRES.

2. FURTHER CERTIFY THAT THE PROPERTY INCLUDED IN THE ANNEXED PLAT IS WITHIN THE CORPORATE LIMITS
OF THE CLAUSE OF ANNEXATION.

3. FURTHER CERTIFY THAT ALL RESULTS OBTAINED BY THE USE OF MEASUREMENTS RELATIVE TO PLATS
AND INSTRUMENTS HAVE BEEN CONSIDERED IN THE PREPARATION OF THIS PLAT.

4. IF I STATE THAT THE PROPERTY IS NOT IN OBSERVATION IN A ZONE "A" AS IDENTIFIED BY THE FEDERAL
INTELLIGENCE MANAGEMENT AGENCY, AM I SET FORTH IN THE LOCAL GOVERNMENT RATE MAP COMMUNITY FRAME
WORK MAP, AND IF NOT, WHY NOT? IF I HAVE BEEN ADVISED BY THE LOCAL GOVERNMENT THAT I HAVE
NOT BEEN DETERMINED TO OUTLINE THE CLEAR FLOORING AREA, I HAVE NOT GUARANTEED THAT THE
LOCAL PROPERTY WILL BE WELL NOTICED.

WITNESSE MY HAND AND SEAL OF OFFICE.

COUNTY CLERK

[illegible]

STATE OF ILLINOIS) ss.
COUNTY OF COOK)
I, _____, Clerk of said Court, do hereby certify that the foregoing is a true and correct copy of the original as the same appears from the records of said Court.

THIS IS TO CERTIFY THAT THE VILLAGE OF BENSENVILLE IS THE LEGAL OWNER OF THE LAND DESCRIBED ON THE ATTACHED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND LOCATED AS INDICATED THEREON FOR THE USES AND PURPOSES THEREIN SET FORTH.

DATED THIS _____ DAY OF _____ 20____

BY _____ TITLE _____

BY _____ TITLE _____

2017年12月22日

THE UNDERSIGNED A NOTARY PUBLIC IN THE COUNTY AND STATE AFORESAID DO HEREBY CERTIFY THAT
 _____ OF THE VILLAGE OF BERNESVILLE AND
 NAME _____
 AND _____
 ARE PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE
 FOREGOING INSTRUMENT AS SUFFICIENTLY _____ AND _____
 I HEREBY CERTIFY AFORESAID BEFORE ME THIS DAY PERSONALLY AND ACKNOWLEDGED THAT THEY SIGNED AND
 DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND
 VOLUNTARY ACT OF THE VILLAGE OF BERNESVILLE AS BEING FOR THE SAID PURPOSES AFFECTED BY THE
 SAID INSTRUMENT.
 GIVEN UNDER MY HAND AND NOTARIAL SEAL, THIS _____ DAY OF _____, 20____.
 BY _____
 NOTARY PUBLIC
 MY COMMISSION EXPIRES

STATE OF NEW YORK

COUNTY OF DUFRAGE)

APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF BENNINGVILLE DUFRAGE COUNTY, CLINCH

DATED AT _____ CLINCH THIS _____ DAY OF _____

BY _____ ATTEST _____

VILLAGE PRESIDENT VILLAGE CLERK

STATE OF ILLINOIS: 15
COUNTY OF DU PAGE

APPROVED BY THE TREASURER OF THE VILLAGE OF BENVILLE, DUPAGE COUNTY, ILLINOIS
DATED AT _____, ILLINOIS, THIS _____ DAY OF _____, 20____.
BY _____
VILLAGE TREASURER

STATE OF ARIZONA ss
COUNTY OF COCHISE)

_____, COUNTY CLERK OF DUPAGE COUNTY, I/US DO HEREBY CERTIFY THAT THERE ARE NO COLLIGENT GENERAL TAXES, NONPAID CURRENT TAXES, NONPAID DEFERRED TAXES AND NONREDEMPTORY TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I HEREBY CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

_____, GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT WHEATON, ILLINOIS.

THE _____ DAY OF _____ A.D. 20____.

STATE OF TENNESSEE

COUNTY OF DUFGUE) _____
 THIS INSTRUMENT _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUFGUE
 COUNTY, ILLINOIS, ON THE _____ DAY OF _____ A.D. 20____ AT _____ O'CLOCK _____ W
 AND WAS RECORDED IN BOOK _____ OF V. 1, AT PAGE _____

 (DUFGUE COUNTY RECORDER OF DEEDS)

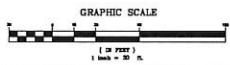


EXHIBIT 3



12 S. Center St.
Bensenville, IL 60106

Office: 630.766.8200
Fax: 630.594-1105

www.bensenville.il.us

VILLAGE BOARD

President

Frank DeSimone

Board of Trustees

Frank DeSimone

Ann Fager

Agneska Alene Jaworski

Medane Lomax

Nicholas Panicola Jr.

Armando Perez

Village Clerk

Nancy Burton

Village Manager

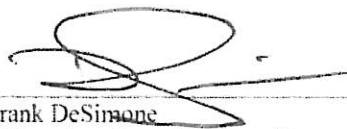
Erin C. Summers

NOTICE OF CALL SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF BENSENVILLE FOR TUESDAY, MARCH 20, 2018 AT 6:15 P.M.

Pursuant to Section 1-5-4(C) of the Bensenville Village Code, I am hereby calling a special meeting of the Board of Trustees of the Village of Bensenville to be held on Tuesday, March 20, 2018, at 6:15 p.m. in the Board Room in the Village Hall of the Village of Bensenville, 12 South Center Street, Bensenville, Illinois 60106 to discuss, consider and take final action upon the following matters: i) a public hearing to consider the vacation of rights-of-way commonly known as Brookwood Street, Addison Street and Pleasant Street in the corporate boundaries of the Village; and ii) An Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Vacation of Certain Rights-of-Way Commonly Known as Brookwood Street, Addison Street and Pleasant Street Located in the Corporate Boundaries of the Village of Bensenville, DuPage and Cook Counties, Illinois.

Please prepare the agenda for the March 20, 2018, Special Meeting of the Board of Trustees of the Village of Bensenville, and provide all members of the Board of Trustees with such notice, agenda and materials.

Dated: March 16, 2018



Frank DeSimone
Village President, Village of Bensenville

Village Board

Village President

Frank DeSimone

Trustees

Rosa Carmona

Ann Franz

Agnieszka "Annie" Jaworska

McLane Lomax

Nicholas Panicola Jr.

Armando Perez

Village Clerk

Nancy Quinn

Village Manager

Evan K. Summers



BENSENVILLE
GATEWAY TO OPPORTUNITY

Village of Bensenville, Illinois
VILLAGE BOARD
SPECIAL BOARD OF TRUSTEES MEETING
AGENDA
6:15 PM March 20, 2018

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC HEARING/PRESENTATION
 1. *Public Hearing*
- V. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- VI. APPROVAL OF MINUTES
- VII. WARRANT
- VIII. **CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”**
- IX. **REPORTS OF STANDING COMMITTEES**
 - A. Community and Economic Development Committee
 1. *Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Vacation of Certain Rights-of-Way Commonly known as Brookwood Street, Addison Street and Pleasant Street Located in the Corporate Boundaries of the Village of Bensenville, DuPage and Cook Counties, Illinois*
 - B. Infrastructure and Environment Committee – No Report
 - C. Administration, Finance and Legislation Committee – No Report
 - D. Public Safety Committee – No Report
 - E. Recreation and Community Building Committee – No Report
 - F. Technology Committee – No Report
- X. **REPORTS OF VILLAGE OFFICERS:**
 - A. PRESIDENT'S REMARKS:

B. VILLAGE MANAGER'S REPORT:

C. VILLAGE ATTORNEY'S REPORT:

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

XIII. EXECUTIVE SESSION

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B. Personnel [5 ILCS 120/2 (C) (1)]

C. Collective Bargaining [5 ILCS 120/2 (C) (2)]

D. Property Acquisition [5 ILCS 120/2 (C) (5)]

E. Litigation [5 ILCS 120/2 (C) (11)]

XIV. MATTERS REFERRED FROM EXECUTIVE SESSION

XV. ADJOURNMENT

TYPE:Public Hearing**SUBMITTED BY:****DEPARTMENT:**Village Manager**DATE:**03/20/18**DESCRIPTION:**PUBLIC HEARING**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description****Upload Date****Type**

Notice of Public Hearing

3/16/2018

Cover Memo

Plat-of-Vacation

3/16/2018

Cover Memo

Notice of Public Hearing
Village of Bensenville, DuPage and Cook Counties, Illinois

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THAT PART OF BROOKWOOD STREET, ADDISON STREET, AND PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806 AND PER DOCUMENT NUMBER 600863, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF LOT 1 IN BENSENVILLE HOME GARDENS, BEING A SUBDIVISION OF LOT 1 IN C.A. FRANZEN'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 10, 1924 AS DOCUMENT 178806, SAID POINT BEING ON THE WEST LINE OF THE EAST 17 FEET OF SAID LOT 1 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 470568; THENCE S00 20'09"E FOR A DISTANCE OF 60.02 FEET TO A POINT ON THE NORTH LINE OF LOT 18 IN BENSENVILLE HOME GARDENS AND 17 FEET WEST OF THE EAST LINE OF SAID LOT 18 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479; THENCE S88 16'38"W ALONG THE NORTH LINE OF LOTS 10 THRU 18 IN SAID BENSENVILLE HOME GARDENS ALSO BEING THE SOUTH LINE OF BROOKWOOD STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 851.44 FEET TO THE NORTHWEST CORNER OF SAID LOT 10 IN BENSENVILLE HOME GARDENS, ALSO BEING THE EAST LINE OF ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806; THENCE S00 20'09"E ALONG THE WEST LINE OF SAID LOTS 10 AND 27 IN BENSENVILLE HOME GARDENS, ALSO BEING THE EAST LINE OF ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 251.76 FEET TO THE SOUTHWEST CORNER OF SAID LOT 27 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806; THENCE N88 16'38"E ALONG THE SOUTH LINE OF LOTS 19 THRU 27 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 851.44 FEET TO A POINT ON THE WEST LINE OF THE EAST 17 FEET OF LOT 19 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479; THENCE S00 20'09"E ALONG THE SAID WEST LINE OF YORK ROAD AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479 FOR A DISTANCE OF 30.01 FEET TO THE SOUTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806 AND ALSO BEING THE NORTH LINE OF PLEASANT

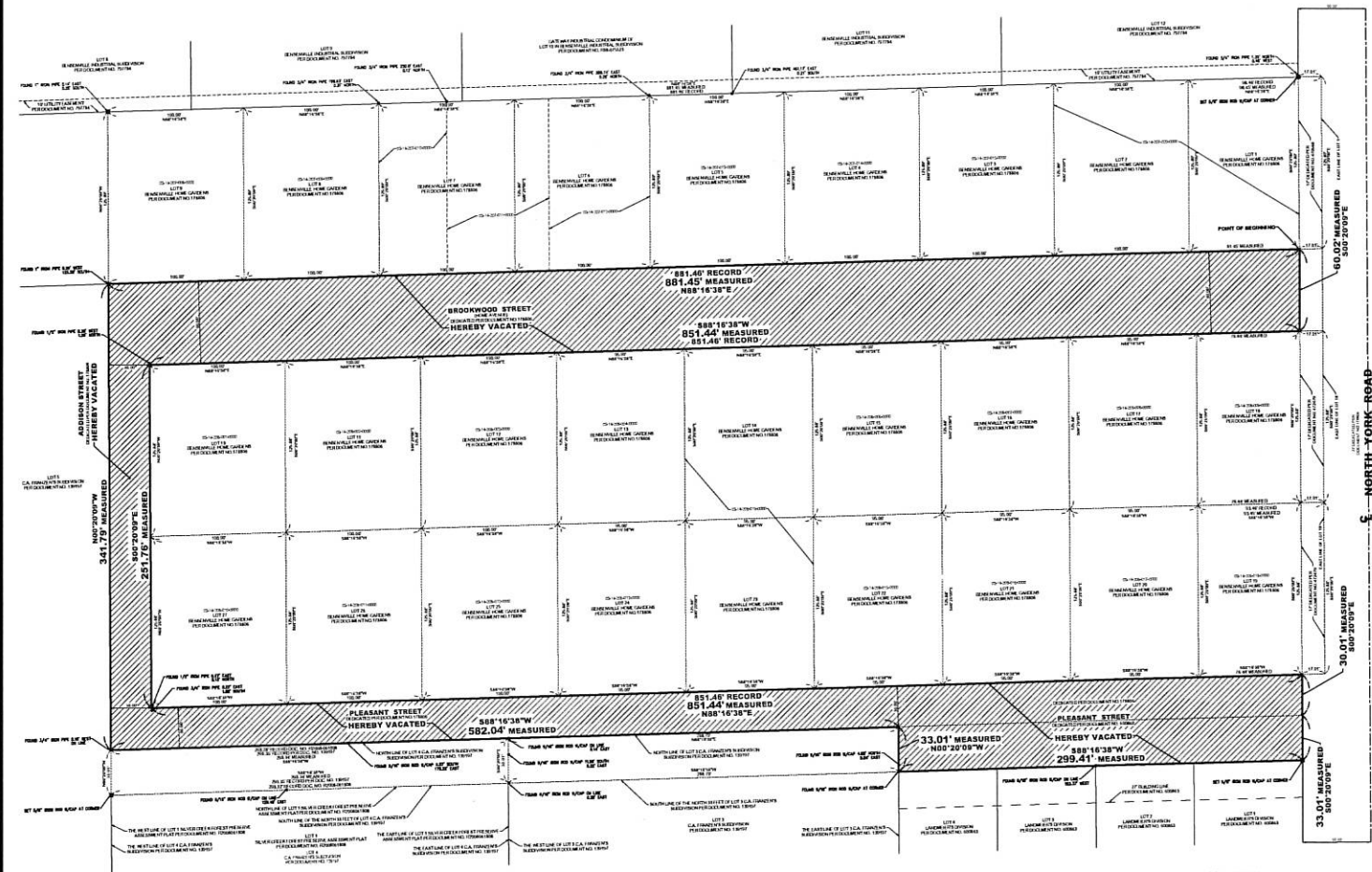
STREET AS DEDICATED PER DOCUMENT NUMBER 600863; THENCE CONTINUING S00 20'09"E ALONG THE WEST LINE OF YORK ROAD AS DEDICATED PER DOCUMENT NUMBER 600863 FOR A DISTANCE OF 33.01 FEET TO THE NORTHEAST CORNER OF LOT 1 IN LANDMEIER'S DIVISION, BEING A SUBDIVISION OF PART OF LOT 2 IN C.A. FRANZEN'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID LANDMEIER'S DIVISION RECORDED AUGUST 10, 1950 AS DOCUMENT 600863; THENCE S88 16'38" W ALONG THE NORTH LINE OF LOTS 1 THRU 4 OF SAID LANDMEIER'S DIVISION, ALSO BEING THE SOUTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 600863 FOR A DISTANCE OF 299.41 FEET TO THE NORTHWEST CORNER OF SAID LOT 1 IN LANDMEIER'S DIVISION, ALSO BEING A POINT ON THE EAST LINE OF LOT 3 IN SAID C.A. FRANZEN'S SUBDIVISION, SAID POINT BEING 33 FEET SOUTH OF THE NORTH LINE OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION; THENCE N00 20'09"W ALONG THE EAST LINE OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION FOR A DISTANCE OF 33.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION, ALSO BEING THE SOUTH LINE OF SAID PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806; THENCE S88 16'38"W ALONG THE SOUTH LINE OF SAID PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806 FOR A DISTANCE OF 582.04 FEET TO THE WEST LINE OF ADDISON STREET AS DEDICATED PER DOCUMENT NUMBER 178806, SAID LINE ALSO BEING THE NORTH LINE OF SAID LOTS 3 AND 4 IN C.A. FRANZEN'S SUBDIVISION, TO THE NORTHWEST CORNER OF SAID LOT 4 IN C.A. FRANZEN'S SUBDIVISION; THENCE N00 20'09"W ALONG THE WEST LINE OF SAID ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 341.79 FEET TO THE SOUTHWEST CORNER OF LOT 9 IN SAID BENSENVILLE HOME GARDENS; THENCE N88 16'38"E ALONG THE SOUTH LINE OF LOTS 1 THRU 9 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF SAID BROOKWOOD STREET, FOR A DISTANCE OF 881.45 TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

The purpose of this notice is to inform interested parties about the hearing and proposal to vacate the Property before the Board of Trustees will consider an ordinance to vacate the Property. EWA Chicago York Owner, LLC is seeking the vacation of the Property and subsequent title thereto, as part of a redevelopment project contemplated on the Property.

You are invited to attend the hearing and will be given an opportunity to be heard in respect to the proposed vacation of the Property. In the event of questions, please contact Scott Vigor, Director of Community & Economic Development, 12 South Center Street, Bensenville, Illinois 60106, or at (630) 350-3411.

/s/ Nancy Quinn, Village Clerk

PLAT OF VACATION



NAME TESTAMT

STATE OF ILLINOIS 18
COUNTY OF []

THIS IS TO CERTIFY THAT THE VILLAGE OF BENSenville IS THE LEGAL OWNER OF THE LAND DESCRIBED ON THE ATTACHED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND LOCATED AS INDICATED THEREON FOR THE USE AND PURPOSES THEREIN SET FORTH.

DATED THIS _____ DAY OF _____ 20____

BY _____ TITLE _____

BY _____ TITLE _____

NOTARY PUBLIC STATE OF TEXAS

WITNES OF MY HAND AND
COUNTY OF _____

THE UNDERSIGNED A NOTARY PUBLIC IN THE COUNTY AND STATE FOREGOID DO HEREBY CERTIFY THAT
NAME _____ TITLE _____ OF THE COUNTY OF BIRMINGHAM AND
STATE _____ TITLE _____ OF THE COUNTY OF BIRMINGHAM AND
STATE _____ PERSONALLY KNOWN TO ME AND THAT PERSONS NAMES AND SIGNATURES TO THE
FOREGOING INSTRUMENT ARE THOSE OF _____ AND _____
RESPECTED. I AFFIRMED BEFORE ME THAT PERSONS AND KNOWLEDGED THAT THEY HAD MADE AND
SIGNED THE SAME AND THAT THEY WERE FULLY CAPABLE AND VOLUNTARILY AFFIXED THEIR NAMES AND
SIGNATURES TO THE FOREGOING INSTRUMENT. I THEREFORE FOR THE CAUSE AND PURPOSES AFORESAID DO
HEREBY CERTIFY.

WITNESS MY HAND AND NOTARIAL SEAL
THIS _____ DAY OF _____ A.D. 20____

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMM. EXPIRES _____ 20____

BY _____
NOTARY PUBLIC
MY COMM. EXPIRES _____

STATE OF ILLINOIS
COUNTY OF DAUPHIN

APPROVED BY THE VILLAGE BOARD OF THE VILLAGE OF BENSENVILLE DUFARE COUNTY, ILLINOIS

DATED AT _____ ILLINOIS THIS _____ DAY OF _____ 19____

BY _____ VILLAGE PRESIDENT ATTEST _____ VILLAGE CLERK

STATE OF KANSAS: ss. _____
COUNTY OF OSAGE: ss. _____
APPROVED BY THE TREASURER OF THE TOWNSHIP OF BENSLEVILLE OSAGE COUNTY, KANSAS
DATED AT _____, KANSAS THIS _____ DAY OF _____, 19____.

STATE OF ILLINOIS ss
COUNTY OF DUPAGE

_____, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES AND SPECIAL SURVEY TAXES AND NO AD VALOREM TAXES AND NO DELINQUENT TAX SALES AS A RESULT ANY OF THE LAND ACQUIRED IN THE ABOVE DISPLAY.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ABOVE DISPLAY.

_____, CLERK OF DUPAGE COUNTY, ILLINOIS

_____, GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT WHEATON, ILLINOIS.

THIS _____ DAY OF _____, A.D. 20____.

SAN JUAN COUNTY DEEDS RECORDER

STATE OF NEW MEXICO) ss:
COUNTY OF DOUGLAS)

SAN JUAN COUNTY DEEDS RECORDER

I, THE CLERK OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DOUGLAS COUNTY, NEW MEXICO, ON THIS _____ DAY OF _____, A.D. 19____, AT _____ O'CLOCK _____ P.M./A.M., AND HAD RECORDED IN BOOK _____ OF PLATS IN PAGE _____.

SAN JUAN COUNTY RECORDER'S OFFICE

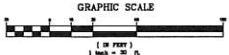
STATE OF MINNESOTA
COUNTY OF CARPENTERS

BEFORE ME, the undersigned authority, on this 14th day of August, 1968, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 14th day of August, 1968.

Notary Public for Minnesota

My commission expires _____

[illegible]

TYPE:
Ordinance

SUBMITTED BY:
M. Ribando

DEPARTMENT:
Community & Economic
Development

DATE:
03/20/18

DESCRIPTION:

Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Authorizing the Vacation of Certain Rights-of-Way Commonly known as Brookwood Street, Addison Street and Pleasant Street Located in the Corporate Boundaries of the Village of Bensenville, DuPage and Cook Counties, Illinois

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION:

DATE:

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description

Ordinance- Vacation of Property

Upload Date

3/16/2018

Type

Cover Memo

ORDINANCE NO. _____

AN ORDINANCE OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS AUTHORIZING THE VACATION OF CERTAIN RIGHTS-OF-WAY COMMONLY KNOWN AS BROOKWOOD STREET, ADDISON STREET AND PLEASANT STREET LOCATED IN THE CORPORATE BOUNDARIES OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS

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

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-91-1, *et seq.*, (the "*Code*"), authorizes the Village President and Board of Trustees of the Village of Bensenville (the "*Corporate Authorities*") to determine whether or not the public interest is served by vacating any street or alley, or part thereof, within its corporate boundaries, by an ordinance duly adopted by an affirmative vote of three-fourths of the trustees then holding office; and

WHEREAS, the Code further authorizes the Corporate Authorities to vacate a street or alley, or parts thereof, to an owner of a particular parcel or parcels of property abutting upon the street or alley, or part thereof so vacated, if appropriate compensation in the judgement of the Corporate Authorities is paid to the Village; and

WHEREAS, the Village owns three interconnecting undeveloped or underdeveloped rights-of-way located within its corporate boundary that are commonly known as Brookwood Street, Addison Street and Pleasant Street (collectively the "*Right-of-Way Property*"), which is legally described and depicted on Exhibit A, a copy of which is attached hereto and made a part hereof; and

WHEREAS, EWA Chicago York Owner, LLC (the “*Owner*”), the owner of numerous properties directly adjacent to the Right-of-Way Property, requested that the Village vacate the Right-of-Way Property to redevelop the area around the Right-of-Way Property and construct an approximately 181,170 square foot industrial development (the “*Project*”); and

WHEREAS, the Owner and Village entered into an Agreement for Purchase and Sale of Real Estate (the “*Agreement*”) that contemplated the conveyance of the Right-of-Way Property by the Village to the Owner upon the Village’s vacation of the Right-of-Way Property and conveyance to the Owner for a total purchase price of \$1,678,387.00, which sum includes the appraised value of the Right-of-Way Property; and

WHEREAS, the Corporate Authorities find that the consideration to be paid to the Village by the Owner for the Right-of-Way Property is just and adequate compensation for the benefit which will accrue to the Owner by reason of the vacation and conveyance to the Owner of the Right-of-Way Property; and

WHEREAS, notice to adjacent property owners has been delivered by both regular or certified mail with regard to the zoning, redevelopment and vacation of the Right-of-Way Property and said parties have been afforded an opportunity to present any issue or concern with regard to the Right-of-Way Property; and

WHEREAS, the Corporate Authorities have reviewed the benefits derived by the public in the maintenance and preservation of the Right-of-Way Property and those benefits derived from the vacation, conveyance and development of the Right-of-Way Property by the Owner; and

WHEREAS, the Corporate Authorities find that the Right-of-Way Property serves no public use to the residents of the Village and that the vacation of the Right-of-Way Property will serve to

eliminate an area of blight conducive to illegal dumping and the proliferation of criminal activities; and

WHEREAS, the Corporate Authorities find that the failure to vacate the Right-of-Way Property unnecessarily requires continued maintenance cost to be incurred by the Village and exposes the Village to potential liabilities associated with the existing condition of the undeveloped or underdeveloped Right-of-Way Property; and

WHEREAS, the Corporate Authorities find that the Right-of-Way Property is no longer necessary, appropriate, required for the use of, profitable to or serves any viable use to the Village and that the sale of the Right-of-Way Property to the Owner will eliminate burdensome maintenance cost and eliminate potential hazards; and

WHEREAS, the Corporate Authorities find that the proceeds from the sale of the Right-of-Way Property will enable the Village to meet the day-to-day expenses of its operations as well as to provide funding for necessary capital or infrastructure improvements throughout the Village; and

WHEREAS, the Corporate Authorities find that conveyance of the Right-of-Way Property by the Village to the Owner will serve to generate additional and significant real estate taxes for use by the Village to further provide for the programs and services provided to the residents of the Village, after the Right-of-Way Property is developed for the Project undertaken by the Owner; and

WHEREAS, the Corporate Authorities find that the conveyance of the Right-of-Way Property by the Village will also benefit the other taxing bodies within the Village that will share in the additional real estate taxes generated from the vacated Right-of-Way Property and the Project that will serve the health, safety and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities find that the vacation of the Right-of-Way Property will not eliminate sole access to any other property owner, as continued access to currently used

rights-of-way remain available to such property owners; and

WHEREAS, it is the intent of the Corporate Authorities by this Ordinance to vacate the Right-of-Way Property, as described and depicted on the Plat of Vacation, a copy of which is attached hereto and made a part hereof, as Exhibit B, and to convey all of the Right-of-Way Property in its entirety to the Owner's applicable adjacent parcels of property as identified on the Plat of Vacation by permanent index numbers (PINS) 03-14-208-001-0000 (Lot 10), 03-14-208-002-0000 (Lot 11), 03-14-208-003-0000 (Lot 12), 03-14-208-004-0000 (Lot 13), 03-14-208-006-0000 (Lot 15), 03-14-208-007-0000 (Lot 16), 03-14-208-008-0000 (Lot 17), 03-14-208-009-0000 (Lot 18), 03-14-208-010-0000 (Lot 27), 03-14-208-011-0000 (Lot 26), 03-14-208-012-0000 (Lot 25), 03-14-208-013-0000 (Lot 24), 03-14-208-015-0000 (Lot 22), 03-14-208-016-0000 (Lot 21), 03-14-208-017-0000 (Lot 20), 03-14-208-018-0000 (Lot 19) and 03-14-208-019-0000 (Lot 14 and Lot 23), so that the Owner acquires title to all of the Right-of-Way Property legally described and depicted on the Plat of Vacation; and

WHEREAS, the Corporate Authorities find that it is in the public interest to authorize the vacation and conveyance of the Right-of-Way Property by the Village to the Owner and that the vacation of the Right-of-Way Property is in the best interest of the health, safety and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities have determined it is in the best interests of the health, safety and welfare of the Village to vacate and sell the Right-of-Way Property to the Owner.

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

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

Section 2. That the Plat of Vacation, a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby authorized and approved and that the Right-of-Way Property described and depicted on the Plat of Vacation be and is hereby vacated in its entirety to the Owner of the properties as determined in this Ordinance and as further described in Exhibit C, a copy of which is attached hereto and made a part hereof.

Section 3. The vacation of the Right-of-Way Property herein provided for is made upon the condition that after the passage of this Ordinance and approval of the Plat of Vacation, the Owner shall pay the Village the compensation provided for the Right-of-Way Property, said amount in the judgment of the Corporate Authorities exceeds the benefits received by the Owner for the Right-of-Way Property and will further serve to relieve the public from the financial burden and responsibility of maintaining or improving the Right-of-Way Property.

Section 4. The Village President and Village Clerk are hereby authorized and directed to sign and attest to the Plat of Vacation, or such plat in substantially the form of the copy attached hereto and hereby incorporated, and any other conveyance document or documents necessary to ensure that the Owner acquires title to the entire Right-of-Way Property.

Section 5. The officials and officers of the Village are hereby authorized and directed to undertake any such necessary actions on the part of the Village as contained in this Ordinance to complete satisfaction of the provisions, terms or conditions stated therein, including but not limited such actions by the Village President, Village Clerk, Village Manager or Village Attorney to ensure the conveyance of the Right-of-Way Property to the Owner.

Section 6. The Village Clerk is hereby directed to file a copy of this Ordinance and the Plat of Vacation in the office of the Recorder of Deeds of DuPage County, Illinois.

Section 7. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 8. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 9. This Ordinance 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 March 2018, pursuant to a roll call vote, as follows:

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Exhibit A

Legal Description of Right-of-Way Property

THAT PART OF BROOKWOOD STREET, ADDISON STREET, AND PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806 AND PER DOCUMENT NUMBER 600863, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF LOT 1 IN BENSENVILLE HOME GARDENS, BEING A SUBDIVISION OF LOT 1 IN C.A. FRANZEN'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 10, 1924 AS DOCUMENT 178806, SAID POINT BEING ON THE WEST LINE OF THE EAST 17 FEET OF SAID LOT 1 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 470568; THENCE S00 20'09"E FOR A DISTANCE OF 60.02 FEET TO A POINT ON THE NORTH LINE OF LOT 18 IN BENSENVILLE HOME GARDENS AND 17 FEET WEST OF THE EAST LINE OF SAID LOT 18 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479; THENCE S88 16'38"W ALONG THE NORTH LINE OF LOTS 10 THRU 18 IN SAID BENSENVILLE HOME GARDENS ALSO BEING THE SOUTH LINE OF BROOKWOOD STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 851.44 FEET TO THE NORTHWEST CORNER OF SAID LOT 10 IN BENSENVILLE HOME GARDENS, ALSO BEING THE EAST LINE OF ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806; THENCE S00 20'09"E ALONG THE WEST LINE OF SAID LOTS 10 AND 27 IN BENSENVILLE HOME GARDENS, ALSO BEING THE EAST LINE OF ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 251.76 FEET TO THE SOUTHWEST CORNER OF SAID LOT 27 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806; THENCE N88 16'38"E ALONG THE SOUTH LINE OF LOTS 19 THRU 27 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 851.44 FEET TO A POINT ON THE WEST LINE OF THE EAST 17 FEET OF LOT 19 AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479; THENCE S00 20'09"E ALONG THE SAID WEST LINE OF YORK ROAD AS DEDICATED FOR WIDENING OF ROAD BY DOCUMENT 472479 FOR A DISTANCE OF 30.01 FEET TO THE SOUTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 178806 AND ALSO BEING THE NORTH LINE OF PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 600863; THENCE CONTINUING S00 20'09"E ALONG THE WEST LINE OF YORK ROAD AS DEDICATED PER DOCUMENT NUMBER 600863 FOR A DISTANCE OF 33.01 FEET TO THE NORTHEAST CORNER OF LOT 1 IN LANDMEIER'S DIVISION, BEING A SUBDIVISION OF PART OF LOT 2 IN C.A. FRANZEN'S SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID LANDMEIER'S DIVISION RECORDED AUGUST 10, 1950 AS DOCUMENT 600863; THENCE S88 16'38" W ALONG THE NORTH LINE OF LOTS 1 THRU 4 OF SAID LANDMEIER'S DIVISION, ALSO BEING THE SOUTH LINE OF PLEASANT STREET AS DEDICATED BY DOCUMENT NUMBER 600863 FOR A DISTANCE OF 299.41 FEET TO THE NORTHWEST CORNER OF SAID LOT 1 IN LANDMEIER'S DIVISION, ALSO BEING

A POINT ON THE EAST LINE OF LOT 3 IN SAID C.A. FRANZEN'S SUBDIVISION, SAID POINT BEING 33 FEET SOUTH OF THE NORTH LINE OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION; THENCE N00 20'09"W ALONG THE EAST LINE OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION FOR A DISTANCE OF 33.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 3 IN C.A. FRANZEN'S SUBDIVISION, ALSO BEING THE SOUTH LINE OF SAID PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806; THENCE S88 16'38"W ALONG THE SOUTH LINE OF SAID PLEASANT STREET AS DEDICATED PER DOCUMENT NUMBER 178806 FOR A DISTANCE OF 582.04 FEET TO THE WEST LINE OF ADDISON STREET AS DEDICATED PER DOCUMENT NUMBER 178806, SAID LINE ALSO BEING THE NORTH LINE OF SAID LOTS 3 AND 4 IN C.A. FRANZEN'S SUBDIVISION, TO THE NORTHWEST CORNER OF SAID LOT 4 IN C.A. FRANZEN'S SUBDIVISION; THENCE N00 20'09"W ALONG THE WEST LINE OF SAID ADDISON STREET AS DEDICATED BY DOCUMENT NUMBER 178806 FOR A DISTANCE OF 341.79 FEET TO THE SOUTHWEST CORNER OF LOT 9 IN SAID BENSENVILLE HOME GARDENS; THENCE N88 16'38"E ALONG THE SOUTH LINE OF LOTS 1 THRU 9 IN SAID BENSENVILLE HOME GARDENS, ALSO BEING THE NORTH LINE OF SAID BROOKWOOD STREET, FOR A DISTANCE OF 881.45 TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

Exhibit A

Aerial Depiction of Right-of-Way Property

Aerial View



Exhibit B

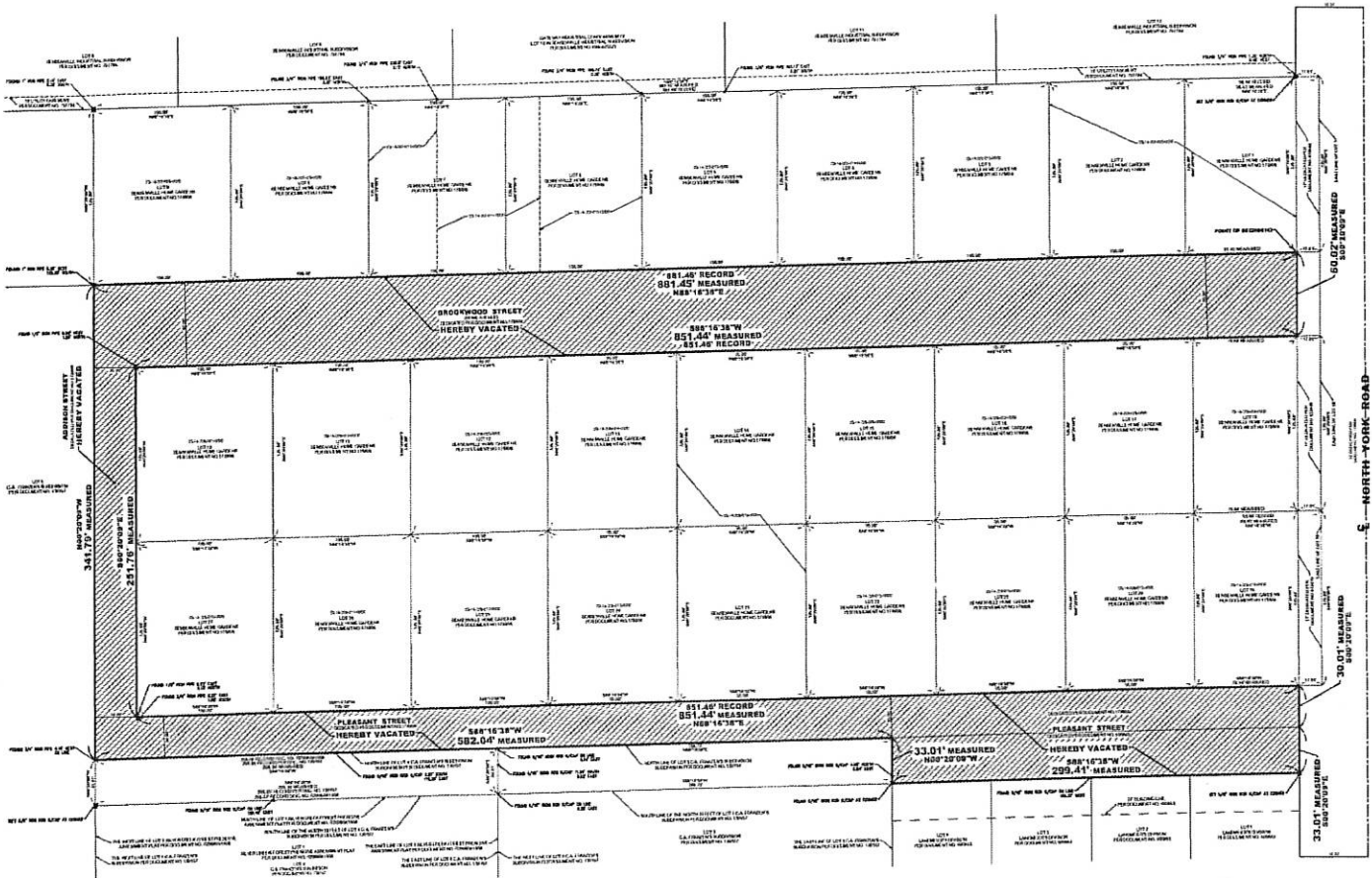
Plat of Vacation



SUBMITTED BY AND FOR PLANS TO:
COUNTY OF SEYMOUR, IOWA
SHEPHERD UNIVERSITY STREET
MANASSA, IOWA 52558

WOLF PACK CONSULTING, LLC
10000 CENTER STREET
MANASSA, IOWA 52558

PLAT OF VACATION



STATE OF IOWA
COUNTY OF SEYMOUR

BEFORE ME, the undersigned authority, on this _____ day of _____, 20____, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

My commission expires _____.

NOTARY PUBLIC

STATE OF IOWA
COUNTY OF SEYMOUR

BEFORE ME, the undersigned authority, on this _____ day of _____, 20____, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

My commission expires _____.

NOTARY PUBLIC

STATE OF IOWA
COUNTY OF SEYMOUR

BEFORE ME, the undersigned authority, on this _____ day of _____, 20____, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

My commission expires _____.

NOTARY PUBLIC

STATE OF IOWA
COUNTY OF SEYMOUR

BEFORE ME, the undersigned authority, on this _____ day of _____, 20____, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

My commission expires _____.

NOTARY PUBLIC

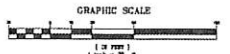


Exhibit C

Permanent Index Numbers of Owner's Property to Obtain Right-of-Way Property

03-14-208-001-0000 (Lot 10)
03-14-208-002-0000 (Lot 11)
03-14-208-003-0000 (Lot 12)
03-14-208-004-0000 (Lot 13)
03-14-208-006-0000 (Lot 15)
03-14-208-007-0000 (Lot 16)
03-14-208-008-0000 (Lot 17)
03-14-208-009-0000 (Lot 18)
03-14-208-010-0000 (Lot 27)
03-14-208-011-0000 (Lot 26)
03-14-208-012-0000 (Lot 25)
03-14-208-013-0000 (Lot 24)
03-14-208-015-0000 (Lot 22)
03-14-208-016-0000 (Lot 21)
03-14-208-017-0000 (Lot 20)
03-14-208-018-0000 (Lot 19)
03-14-208-019-0000 (Lot 14 and Lot 23)

EXHIBIT 4

Montana & Welch, LLC

11950 South Harlem Avenue
Suite 102
Palos Heights, Illinois 60463
(708) 448-7005
(708) 448-7007 Fax

March 12, 2018

U.S. Certified and Regular Mail

Thompson Family, LP
142 E. Elizabeth Court
Wood Dale, Illinois 60191

Re: Notice of Public Hearing

To Whom It May Concern:

I serve as a village attorney to the Village of Bensenville, Illinois, (the "Village") and am writing to you on its behalf.

Enclosed herein, please find a Notice of Public Hearing and a copy of a Plat of Vacation. The public hearing was scheduled by the Village to discuss the vacation of certain portions of property, as described in the Notice of Public Hearing and illustrated on the Plat of Vacation.

You are invited to attend the hearing and will be given an opportunity to discuss the vacation of the property by the Village. The hearing will be held on Tuesday, March 20, 2018 at 6:15 p.m. in the Board Room in the Village Hall, Village of Bensenville, 12 South Center Street, Bensenville, Illinois 60106.

If you have any questions, please contact Scott Vigor, Director of Community & Economic Development, 12 South Center Street, Bensenville, Illinois 60106, or at (630) 350-3411 or myself at (630) 501-0624.

Very truly yours,

VILLAGE OF BENSENVILLE



P. JOSEPH MONTANA
VILLAGE ATTORNEY

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Thompson Family, LP
142 E. Elizabeth Ct.
Wood Dale, IL 60191



9590 9402 2216 6193 5594 87

2. Article Number (Transfer from service label)

7017 3380 0000 6343 6610

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

3-15-18

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

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| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Mail | |
| <input type="checkbox"/> Mail Restricted Delivery | |

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9590 9402 2216 6193 5594 87

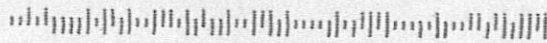
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Postal Service

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Montana & Welch, LLC
11950 S. Harlem Ave., Suite 102
Palos Heights, IL 60463

PJM / Brookwood St.

3-116127



Montana & Welch, LLC

11950 South Harlem Avenue
Suite 102
Palos Heights, Illinois 60463
(708) 448-7005
(708) 448-7007 Fax

March 12, 2018

U.S. Certified and Regular Mail

Thompson Rentals
215 West Irving Park Road
Bensenville, Illinois 60106
Attention: Tom Thompson
tkt@thompsonrental.com

Re: Notice of Public Hearing

To Whom It May Concern:

I serve as a village attorney to the Village of Bensenville, Illinois, (the "Village") and am writing to you on its behalf.

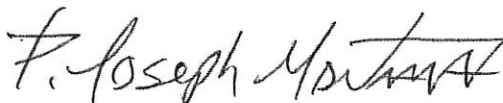
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Very truly yours,

VILLAGE OF BENSENVILLE



P. JOSEPH MONTANA
VILLAGE ATTORNEY

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- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Thompson Rentals
215 West Irving Park Road
Bensenville, IL 60106
ATTN: TOM THOMPSON



9590 9402 2216 6193 5594 63

2. Article Number (Transfer from service label)

7017 3380 0000 6343 6641

COMPLETE THIS SECTION ON DELIVERY**A. Signature**x *Key Jo*☐ Agent☐ Addressee**B. Received by (Printed Name)****C. Date of Delivery**

- D. Is delivery address different from item 1?** ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

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| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Mail | |
| <input type="checkbox"/> Mail Restricted Delivery | |

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

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Permit No. G-10

9590 9402 2216 6193 5594 63

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Montana & Welch, LLC
11950 S. Harlem Ave., Suite 102
Palos Heights, IL 60463

DTM / Brookwood St.



Montana & Welch, LLC

11950 South Harlem Avenue
Suite 102
Palos Heights, Illinois 60463
(708) 448-7005
(708) 448-7007 Fax

March 12, 2018

U.S. Certified and Regular Mail
EWA Chicago York Owner, LLC
921 Busse Road
Elk Grove Village, Illinois 60007

Re: Notice of Public Hearing

To Whom It May Concern:

I serve as a village attorney to the Village of Bensenville, Illinois, (the "Village") and am writing to you on its behalf.

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Very truly yours,

VILLAGE OF BENSENVILLE



P. JOSEPH MONTANA
VILLAGE ATTORNEY

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1. Article Addressed to:

EWA Chicago York Owner, LLC
921 Busse Road
Elk Grove, Illinois 60007



9590 9402 2216 6193 5594 94

2. Article Number (Transfer from service label)

7017 3380 0000 6343 6603

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

[Handwritten Signature]

- ☐ Agent
☐ Addressee

B. Received By (Printed Name)

Carolyn Nielsen

C. Date of Delivery

3/15/18

- D. Is delivery address different from item 1?** ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

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| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail | |
| <input type="checkbox"/> Mail Restricted Delivery (0) | |

Domestic Return Receipt

USPS TRACKING#



First-Class Mail
Postage & Fees Paid
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Permit No. G-10

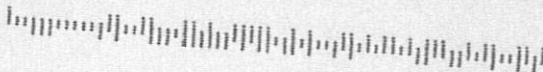
9590 9402 2216 6193 5594 94

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Montana & Welch, LLC
11950 S. Harlem Ave., Suite 102
Palos Heights, IL 60463

PJM / Brookwood St.



Montana & Welch, LLC

11950 South Harlem Avenue
Suite 102
Palos Heights, Illinois 60463
(708) 448-7005
(708) 448-7007 Fax

March 12, 2018

U.S. Certified and Regular Mail

DuPage County Forest Preserve
Executive Director Ed Stevenson
35580 Naperville Road
Wheaton, Illinois 60189

Re: Notice of Public Hearing

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I serve as a village attorney to the Village of Bensenville, Illinois, (the "Village") and am writing to you on its behalf.

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Very truly yours,

VILLAGE OF BENSENVILLE



P. JOSEPH MONTANA
VILLAGE ATTORNEY

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1. Article Addressed to:

DuPage County Forest Preserve
c/o Executive Director Ed Stevenson
3S580 Naperville Road
Wheaton, IL 6018



9590 9402 2216 6193 5594 70

2. Article Number (Transfer from service label)

7017 3380 0000 6343 6627

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X BUR

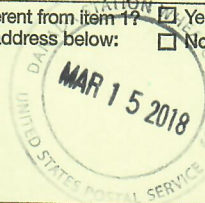
- ☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

3-15-18

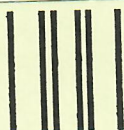
- D. Is delivery address different from item 1? ☒ Yes
If YES, enter delivery address below: ☐ No



3. Service Type

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| <input type="checkbox"/> Mail Restricted Delivery | |

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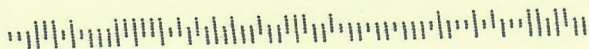
9590 9402 2216 6193 5594 70

**United States
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• Sender: Please print your name, address, and ZIP+4® in this box •

Montana & Welch, LLC
11950 S. Harlem Ave., Suite 102
Palos Heights, IL 60463

DJM / Brookwood St.



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c/o Executive Director Ed Stevenson
3S580 Naperville Road
Wheaton, IL 6018



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A. Signature

X BUR

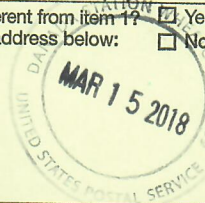
- ☐ Agent
☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

3-15-18

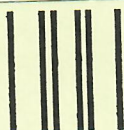
- D. Is delivery address different from item 1? ☒ Yes
If YES, enter delivery address below: ☐ No



3. Service Type

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| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
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| <input type="checkbox"/> Mail Restricted Delivery | |

USPS TRACKING#



First-Class Mail
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Permit No. G-10

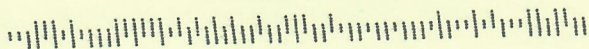
9590 9402 2216 6193 5594 70

**United States
Postal Service**

• Sender: Please print your name, address, and ZIP+4® in this box •

Montana & Welch, LLC
11950 S. Harlem Ave., Suite 102
Palos Heights, IL 60463

DJM / Brookwood St.





**Forest Preserve District
of DuPage County**

35580 Naperville Road
P.O. Box 5000
Wheaton, IL 60189

630.933.7200
Fax 630.933.7204
TTY 800.526.0857
dupageforest.org

Via email to: Sviger@bensenville.il.us

March 19th, 2018

Mr. Scott R. Viger
Director of Community and Economic Development
Village of Bensenville
12 South Center Street
Bensenville, IL 60106

Re: Public Hearing - EWA Chicago York, LLC, petitioner
Vacation of portions of Brookwood Street and Pleasant Street

Dear Mr. Viger,

The Forest Preserve District of DuPage County recently received a Notification of Public Hearing regarding a Petition seeking the Vacation of Brookwood Street and Pleasant Street, bounded by York Rd. to the East and Addison Street to the West. We appreciate receiving timely notification of such requests that may have an impact on District property, and thank you for the opportunity to comment.

In 2015, the District conveyed the property adjacent to Pleasant Street to the Village. Because of this, this case does not affect District property, and therefore we have no comments or concerns.

Thank you again for notifying us, and please call me at (630) 933-7235 if you have any questions.

Sincerely,

Kevin Stough
Manager of Land Preservation

cc: Joe Cantore, President
Forest Preserve District Board of Commissioners
Ed Stevenson, Executive Director
Dan Zinnen, Director of Resources Management and Development

Montana & Welch, LLC

11950 South Harlem Avenue
Suite 102
Palos Heights, Illinois 60463
(708) 448-7005
(708) 448-7007 Fax

March 12, 2018

U.S. Certified and Regular Mail

Mr. Don Oliver Spagnolo
Spagnolo & Hoeksema, LLC
2500 W. Higgins Road, Suite 100
Hoffman Estates, Illinois 60169
don@spagnolohoeksema.com

Re: Notice of Public Hearing

To Whom It May Concern:

I serve as a village attorney to the Village of Bensenville, Illinois, (the "Village") and am writing to you on its behalf.

Enclosed herein, please find a Notice of Public Hearing and a copy of a Plat of Vacation. The public hearing was scheduled by the Village to discuss the vacation of certain portions of property, as described in the Notice of Public Hearing and illustrated on the Plat of Vacation.

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If you have any questions, please contact Scott Vigor, Director of Community & Economic Development, 12 South Center Street, Bensenville, Illinois 60106, or at (630) 350-3411 or myself at (630) 501-0624.

Very truly yours,

VILLAGE OF BENSENVILLE

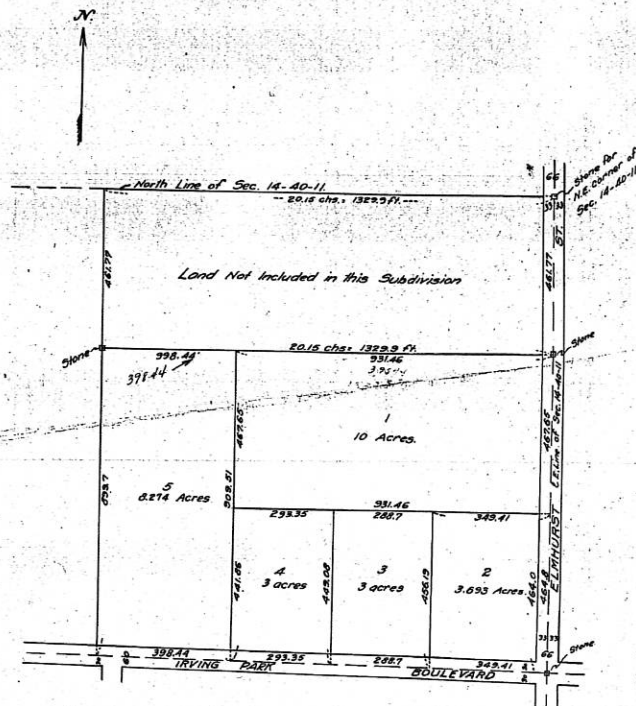


P. JOSEPH MONTANA
VILLAGE ATTORNEY

EXHIBIT 5

C.A. FRANZEN'S SUBDIVISION

OF THE E. 20.15 CHS. (1323.9 FT.) OF THAT PART OF THE N.E. $\frac{1}{4}$ OF SEC. 14, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE 3RD PRINCIPAL MERIDIAN LYING NORTH OF THE CENTER OF IRVING PARK BOULEVARD AND SOUTH OF THE NORTH 461.77 FT. THEREOF. DU PAGE COUNTY, ILLINOIS.



State of Illinois }
County of Cook } ss. I hereby certify that I have surveyed the E. 20.15 chs. (1323.9 ft.) of that part of the N.E. $\frac{1}{4}$ of Sec. 14, Town 40 North, Range 11 East of the 3RD P.M. lying North of the center of Irving Park Boulevard and South of the North 461.77 ft. thereof, and have subdivided the same into 5 lots as shown on the annexed plot, the measurements being given in feet and decimal parts of a foot and drawn to a scale of 200 ft. to 1 inch.
Chicago, Mar. 14, 1919.

Walter Platten, Surveyor

State of Illinois }
County of Du Page } ss. This is to certify that I, the undersigned owner of the land described above, have caused the same to be surveyed, subdivided and plotted as shown by the annexed plot for the uses and purposes therein set forth as allowed and provided by statute. The subdivision to be known as C.A. Franzen's Subdivision, Du Page County, Illinois, and I hereby acknowledge the same under the style and title aforesaid.

Charles A. Franzen, Owner

State of Illinois }
County of Du Page } ss. This day personally appeared before me, Benj. H. Schmidt, a Notary Public in and for said County and State aforesaid, Charles A. Franzen, to me personally known as the person herein named, who acknowledged that at the time of such appearance, he was the owner of the tract of land herein shown, and that the subdivision thereof, was his own free act and deed.
Given under my hand and Notarial Seal this 14 day of March A.D. 1919.

Benj. H. Schmidt

Notary Public

State of Illinois }
County of Du Page } ss. This is to certify that I, A.A. Kuba, County Clerk in and for the County aforesaid, find no redeemable tax sales or unpaid forfeited taxes against any of the real estate described above.

Given under my hand and seal at Wheaton, Illinois, this 11 day of November A.D. 1919.

A.A. Kuba

County Clerk

State of Illinois }
County of Du Page } ss. Approved by the Board of Supervisors of the County of Du Page at a meeting held Nov 11th A.D. 1919.

George Eger, President
A.A. Kuba, Clerk

State of Illinois }
County of Du Page } ss. This instrument was filed for record in the Recorder's Office of Du Page County aforesaid, on the 11th day of November A.D. 1919 at 4 o'clock P.M., and recorded in Book 9 of Plots on page 17.

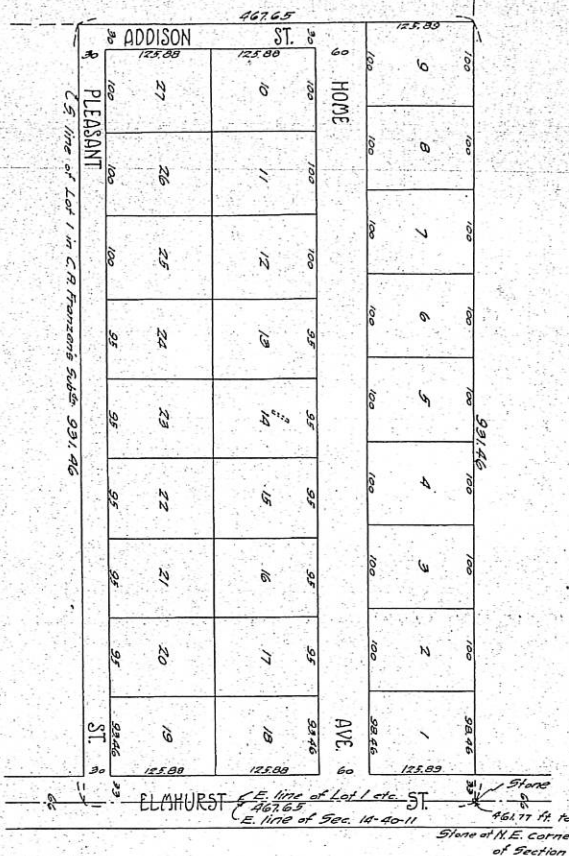
Lewis E. Haver
Recorder

Doc. 139197

Page 20

BENSENVILLE HOME GARDENS

BEING A SUBDIVISION OF LOT 1 IN C.A. FRANZEN'S SUBDIVISION OF THE E. 20.15 CHAINS (329.9 FT.) OF THAT PART OF THE N.E. 1/4 OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE 3RD PRINCIPAL MERIDIAN, LYING NORTH OF THE CENTER OF IRVING PARK BOUL. AND SOUTH OF THE NORTH 461.77 FT. THEREOF IN DUPAGE COUNTY, ILLINOIS.



STATE OF ILLINOIS }
COUNTY OF DUPAGE }
The above plat was approved by the Board of Supervisors of DuPage County, Illinois, on the 14th day of April, 1924.

[Signature]
A. W. [Signature]
CLERK

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
This is to certify that I, R. R. Kuhn, County Clerk in and for DuPage County, Illinois, find no recordable tax sales or unpaid forfeited taxes against any of the real estate included in the above subdivision dated at Winnetka, Illinois, this 14th day of April, 1924.

[Signature]
R. R. KUHN
COUNTY CLERK

OWNER

STATE OF ILLINOIS }
COUNTY OF COOK }

This day personally appeared before me, [Signature], a Notary Public in and for said County of Cook, Illinois, [Signature], who personally known to be the person herein named, who acknowledged that of the time when such appearance he was the owner of the tract of land hereunto shown, and that the subdivision thereof herein drawn was his own free act and deed.

[Signature]
John L. [Signature]
NOTARY PUBLIC

STATE OF ILLINOIS }
COUNTY OF COOK }

I hereby certify that I have surveyed Lot One (1) in C.A. Franzen's Subdivision of the East Twenty and fifteen hundredths (20 1/2) Acres of Northern hundred twenty-nine and nine tenths (299 9/10) Acres of the North-East Quarter (N.E. 1/4) of Section Fourteen (14), Township Four (4) North, Range Eleven (11) East of the Third (3rd) Principal Meridian, being 1/4 of the center of Irving Park Boulevard and South of the North four hundred sixty-one and seventy-seven hundredths (461 77/100) feet thereof, and have subdivided the same into twenty-seven (27) lots with streets as shown on the annexed plat which is a true and correct representation of said survey and subdivision, the measurements being given in feet and decimal parts of a foot and down to a score of one hundred (100) feet to one (1) inch.

[Signature]
M. [Signature]
REGISTERED LAND SURVEYOR

STATE OF ILLINOIS }
COUNTY OF DUPAGE }
178806

This instrument was filed for record in the Recorder's office of DuPage County, Illinois, on the 10th day of April, 1924, at 3:50 o'clock P.M., and recorded in Book 111 of Maps on page 35.

[Signature]
RECORDED

For DuPage Ord. # 812-A-1 see Du 169-37716
" " " # 817-A-1 " " 169-37718
San Francisco Ord. # 853 - see Rev. 170-23859

OF PART OF LOT 4 OF C. A. FRANKLIN'S SUBDIVISION OF THE EAST
20.15 CHAINS (1323.9 FEET) OF T. 1 AT PART OF THE NORTHEAST
QUARTER OF SECTION 16, TOWNSHIP 13 NORTH, RANGE 11 EAST OF
THE THIRD PRINCIPAL MERIDIAN, 15 MILES NORTH OF THE CENTER OF
LIVING PARK BOULEVARD AND SOUTH OF THE NORTH 40.17 FEET
THEREOF IN STAGGE COUNTY, ILLINOIS.

OF PART OF LOT 4 OF C. A. FRANKLIN'S SUBDIVISION OF THE EAST
20.15 CHAINS (1323.9 FEET) OF T. 1 AT PART OF THE NORTHEAST
QUARTER OF SECTION 16, TOWNSHIP 13 NORTH, RANGE 11 EAST OF
THE THIRD PRINCIPAL MERIDIAN, 15 MILES NORTH OF THE CENTER OF
LIVING PARK BOULEVARD AND SOUTH OF THE NORTH 40.17 FEET
THEREOF IN STAGGE COUNTY, ILLINOIS.

35.0

75.0

150.0

80.41

216.41

195.19

196.97

150.0

75.0

34.94

30.0

163.0

16.41

West Line Lot 2

27' BUILDING

LINE

Health Restriction

PLEASANT STREET

YORK ST

1900

← 248.0' 70 51
102 407 2.

STATE OF ILLINOIS }
COUNTY OF DUPAGE } E. S.

THIS IS TO CERTIFY THAT THE UNRECORDED ARE THE OWNER OF THE LAND DESCRIBED IN THE ANNEXED BLAT, AND THAT THEY HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREOF, FOR THE USES AND PURPOSES HEREIN SET FORTH, AND DO HEREBY ACKNOWLEDGE, AND ADOPT THE SAME UNDER THE TITLE AND TITLE THEREON INDICATED.

DATED THIS --- DAY OF ---, A. D. 1949.

COUNTY OF DUPAGE } E. S.

SAID COUNTY, IS THE STATE APPOINTED, DO HEREBY CERTIFY THAT

PERSONALLY KNOWN TO ME TO BE THE SAID PERSONS UNDER SAID SUB-
SCRIBED TO THE FOREGOING INSTRUMENT AS SUCH PERSONS. APPEARED BEFORE
ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIV-
ERED THE ABESKED PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE
USERS AND PURPOSES THEREINSET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS -- DAY OF
A. D. 1949.

GIVEN UNDER MY HAND AND NO
A. D. 1949.

NOTARY PUBLIC

REDUCED 15%

STATE OF ILLINOIS)
COUNTY OF CHICAGO) S. B.

OTHER BONES AT HAND AND BONE AT "WATER, ILLINOIS, THIS TRENCH OF OCTOBER, A. O. 1969.

STATE OF ILLINOIS }
COUNTY OF DUPAGE } S. 9.

APPROVED THIS 2 DAY OF February A. D. 1949.

STATE OF ILLINOIS }
COUNTY OF DIPACK } S. S.

ADDITION TOWNSHIP ROAD COMMISSIONER
TO HIGHWAY CENTER THAT THE HIGHWAY CENTER
AND PRECINCTS IN THE AREA OF THE
BOARD OF SUPERVISORS OF DAVAS COUNTY INsofar AS THEY Pertain TO THE
MARRIAGE PLAT HAVE BEEN COMPLIED WITH.

DATE THIS _____ DAY OF _____

COUNTRY OF ORIGIN } e. g.

DO HEREBY CERTIFY THAT THE ABOVE NAMED PERSONS ARE QUALIFIED TO COMPLY WITH THE MICROBIOLOGICAL GOVERNING STATE

OF ESTABLISHMENTS OF DOPABLE GIL

STATE OF ILLINOIS }
COUNTY OF MIWAUK }
s s s

APPROVED THIS 22-11-68

STATE OF ILLINOIS }
COUNTY OF DUPAGE } S. S.

AND HIGHER CERTIFY THAT THEIR
PAID CURRENT OFFICIAL TAXES

I FURTHER CERTIFY THAT
CONNECTION WITH THE ANNEXED

GIVEN UNDER MY HAND AND
SEAL, IN THE CITY OF ILLINOIS,
THIS 17th DAY OF

100

For Amos Ord #826 pt XI see R 69-43475
For ~~Amos~~ Ord #826 (authorizing annex) see doc R 69-49354
For Amos Ord #853 see doc R 70-23358

Doc. # 600863
PAGE 187

Рис. 28

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**April 10, 2018**DESCRIPTION:**March 27, 2018 Village Board Meeting**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

DRAFT_170327_VB

Upload Date

4/2/2018

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
March 27, 2018

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, G. Ferguson, F. Kosman, B. Michaelson, M. Patel, S. Skurski, A. Thakkar, S. Viger, C. Williamsen

PUBLIC COMMENT: There was no public comment.

President DeSimone asked to move the proclamation presentation to this portion of the meeting. There were no objections from the Village Board.

President DeSimone read a Proclamation Recognizing the 50 Year Anniversary of B.J. Plastic Molding Company, Inc. in Bensenville, Illinois.

Motion: Trustee Carmona made a motion to approve the proclamation as read. Trustee Lomax seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

**APPROVAL OF
MINUTES:**

3. The March 13, 2018 Village Board Meeting minutes were presented.

Motion:

Trustee Perez made a motion to approve the minutes as presented. Trustee Panicola seconded the motion.

All were in favor. Motion carried.

**WARRANT NO.
18/06:**

4. President DeSimone presented **Warrant No. 18/06** in the amount of \$816,887.33.

Motion:

Trustee Lomax made a motion to approve the warrants as presented. Trustee Jaworska seconded the motion.

ROLL CALL:

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

NAYS: None

All were in favor. Motion carried.

Motion:

5. Trustee Lomax made a motion to approve the Consent Agenda as presented. Trustee Jaworska seconded the motion.

All were in favor. Motion carried.

**Resolution No.
R-31-2018:**

Resolution Authorizing the Execution of a Phase I & II Design Engineering Services Agreement for the York RD LAFO Project to Christopher B. Burke Engineering, LTD (CBBEL) in the Not to Exceed Amount of \$113,522.08. (Consent Agenda)

**Resolution No.
R-32-2018:**

Resolution Authorizing the Execution of a Purchase Order with Red Flint Sand and Gravel, LLC for the Purchase of Sand Filter Media in the Not-to-Exceed Amount of \$13,317.29. (Consent Agenda)

**Resolution No.
R-33-2018:**

Resolution Approving an Intergovernmental Cooperation Agreement (IGA) Between the Village of Bensenville and Metropolitan Water Reclamation District of Greater Chicago (MWRDGC). (Consent Agenda)

Resolution No.
R-34-2018:

Resolution Awarding a Construction Contract to John Neri Construction Company of Addison, IL for the 2018 Village Water Main Replacement Project in the Amount of \$1,265,166. (Consent Agenda)

Resolution No.
R-35-2018:

Resolution Authorizing the Execution of a Construction Contract to John Neri Construction Company for the George Street Bypass Storm Sewer (CDBG-DR) Project in the Amount of \$928,293. (Consent Agenda)

Resolution No.
R-36-2018:

Resolution Authorizing the Approval of a One Year Contract Extension with Green T Services for Turf Chemical Services in the Not-to-Exceed Amount of \$13,435.50. (Consent Agenda)

Resolution No.
R-37-2018:

Resolution Authorizing a Professional Service Agreement with TekLab Inc. for Wastewater Sampling & Analysis Services for 2018 and 2019 in the Not-to-Exceed Amount of \$66,696. (Consent Agenda)

Resolution No.
R-38-2018:

Resolution Authorizing the 2018 Approved Vendor List for Public Works Parts, Equipment, and Services. (Consent Agenda)

Resolution No.
R-39-2018:

Resolution Authorizing the Execution of a Purchase Order with Core & Main, LP (Formerly HD Supply Waterworks) for Hydrants and Water Main Parts in the Not-to-Exceed Amount of \$65,000. (Consent Agenda)

Resolution No.
R-40-2018:

Resolution Authorizing the Execution of a Purchase Order with Ziebell Services, Inc. for Hydrants and Water Main Parts in the Not-to-Exceed Amount of \$25,000. (Consent Agenda)

Resolution No.
R-41-2018:

Resolution Authorizing the Execution of a Purchase Order with Suburban Laboratories, Inc. for Laboratory Services in the Not-to-Exceed Amount of \$50,000. (Consent Agenda)

Resolution No.
R-42-2018:

Resolution Adopting Amendments to the 2018 Official Zoning Map of Bensenville, Illinois. (Consent Agenda)

Ordinance No.
13-2018:

Ordinance Approving a Conditional Use Permit (Churches and religious institutions) for the Chinese Bible Church of Oak Park, located at 631 N IL Route 83. (Consent Agenda)

Ordinance No.
14-2018:

Ordinance Approving a Zoning Map Amendment for 17 Gateway LLC, located at 17 Gateway Road. (Consent Agenda)

Ordinance No.
15-2018:

Ordinance for Preliminary and Final Plat of Subdivision for the Applicant Village of Bensenville located at 514 E Pine Ave. (Consent Agenda)

Resolution No.
R-43-2018:

Resolution Authorizing the Execution of an Agreement and Purchase Order with American Mobile Staging in the Not-to-Exceed Amount of \$17,450.00 for the Staging for the 2018 Music in the Park Concert Series. (Consent Agenda)

Resolution No.
R-44-2018:

Resolution Authorizing the Execution of an Agreement and Purchase Order with Diversified Audio Group for Lighting and Sound Services at the 2018 Music in the Park Concert Series in the Not-to-Exceed Amount of \$17,100.00. (Consent Agenda)

Ordinance No.
16-2018:

Ordinance Amending Title 5, Traffic and Motor Vehicles, Chapter 2, Stopping, Standing or Parking, Section 13, No Parking Zones, Subsection F, No Parking Anytime to prohibit parking on the West Side of Tioga Avenue from Church Road to Hillside Drive. (Consent Agenda)

Motion:

Trustee Lomax made a motion to approve the Consent Agenda as amended. Trustee Jaworska 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 announced starting on April 7, 2018, free recycled mulch will be made available to Bensenville Residents at the Public Works facility. President DeSimone stated the mulch will be located in the northeast corner of the parking lot. President DeSimone stated there will be no Staff on site and Residents need to bring their own shovels and bins. President DeSimone stated the property is under surveillance.

President DeSimone announced the Easter Bunny will be at the Bensenville Movie Theater on March 31st. Mr. Summers stated additional information can be found on the Village's website.

**MANAGERS
REPORT:**

Village Manager, Evan Summers, reminded all that overnight street parking is prohibited throughout Bensenville from 2:00am – 6:00am. Mr. Summers announced those that need to overnight park on the street can now submit requests online. Mr. Summer stated all information can be found on the Village's website.

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

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:41 p.m.

Nancy Quinn
Village Clerk

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, April 2018

TYPE:Warrant**SUBMITTED BY:**Lei Wesolowski**DEPARTMENT:**Finance**DATE:**04-10-2018**DESCRIPTION:**Warrant report 04-10-2018 18/07 \$815,685.19**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**

Approve Warrant report 04-10-2018 18/07 \$815,685.19

ATTACHMENTS:**Description**

Warrant report 04-10-2018 18/07 \$815,685.19

Upload Date

4/5/2018

Type

Cover Memo

VILLAGE OF BENSENVILLE WARRANT 18/07

April 10, 2018

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 April 10, 2018 hereby authorizing the Director of Finance to disburse \$815,685.19 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT



FOR CHECKS DATED: 4/10/2018

| CHECK AMOUNT | W/T/MANUAL CHECK # |
|-----------------|-----------------------|
|-----------------|-----------------------|

| 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 | | | | | | | | | |
| 2694 | MANAGED IT SERVICE FOR APRIL 20 | SCHAUMBURG | 20181103 | 05/01/2018 | 11020180-531260 | FN | INFO TECHNOLOGY SERVICES | \$11,167.00 | 0 |
| 2695 | VOICE SERVICE FOR APRIL 2018 | SCHAUMBURG | 20181103 | 05/01/2018 | 11020180-541310 | FN | COMMUNICATION-PHONES (WIRE | \$500.00 | 0 |
| | | | | | | | | 11,667.00 | |
| A & A EQUIPMENT & SUPPLY CO. | | | | | | | | | |
| 2691 | | | | | | | | | |
| 123576 | RUBBER RINGS | BENSENVILLE | 20180948 | 04/07/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$1,741.64 | 0 |
| 123611 | HAMMER FIBERGLASS BRICK | BENSENVILLE | 20180948 | 04/12/2018 | 51050540-554510 | PW | SMALL TOOLS & EQUIPMENT | \$88.35 | 0 |
| | | | | | | | | 1,829.99 | |
| A SPECIAL ELECTRIC SUPPLY | | | | | | | | | |
| 3568 | | | | | | | | | |
| 148149 | (24) 1500W BALLFIELD LAMPS-RED | WOOD DALE | 20181087 | 04/15/2018 | 11070720-542310 | SF | R & M EQUIPMENT | \$364.00 | 0 |
| | | | | | | | | 364.00 | |
| ABUY, DONALD & ESTRELLA | | | | | | | | | |
| 99 | | | | | | | | | |
| 7404-300097 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$105.00 | 0 |
| | | | | | | | | 105.00 | |
| ACTIVE911, INC | | | | | | | | | |
| 914 | | | | | | | | | |
| 13961 | SERVICE RENEWAL FOR 2018 | PHILOMATH | 20181034 | 05/02/2018 | 11020190-542510 | AD | R&M COMMUNICATIONS SYSTEM | \$211.50 | 0 |
| | | | | | | | | 211.50 | |
| ADOR COMPANY INC | | | | | | | | | |
| 1337 | | | | | | | | | |
| 350459 | SERVICE GARAGE DOOR | ROUND LAKE | 20180990 | 04/11/2018 | 11040110-542110 | PD | R&M BUILDING | \$1,960.00 | 0 |
| | | | | | | | | 1,960.00 | |
| ADVANCE AUTO | | | | | | | | | |
| 808 | | | | | | | | | |
| 8751806820731 | ANTIFREEZE | BENSENVILLE | 20180909 | 04/08/2018 | 11174100-542610 | SF | R&M OLYMPIA | \$43.73 | 0 |
| 8751806820731 | ANTIFREEZE | BENSENVILLE | 20180909 | 04/08/2018 | 11174100-594000 | SF | CAPITAL OUTLAY - MACHINERY & | \$41.71 | 0 |
| 8751807120929 | STARTERS | BENSENVILLE | 20180909 | 04/11/2018 | 11174100-542610 | SF | R&M OLYMPIA | \$45.86 | 0 |
| 8751807120929 | STARTERS | BENSENVILLE | 20180909 | 04/11/2018 | 11174100-594000 | SF | CAPITAL OUTLAY - MACHINERY & | \$43.73 | 0 |
| 8751807421239 | CREDIT RETURN | BENSENVILLE | | 02/15/2018 | 11050490-542410 | PW | R & M VEHICLES | \$-12.00 | 0 |
| 8751807473062 | NEW STARTER,CORE STARTER | BENSENVILLE | 20180939 | 04/14/2018 | 11050490-542410 | PW | R & M VEHICLES | \$170.23 | 0 |
| 8751807830071 | OIL FILTER,SPARK PLUG | BENSENVILLE | 20180940 | 04/18/2018 | 11050490-552130 | PW | MATERIAL/SUPPLIES-VEHICLES | \$7.98 | 0 |
| 8751807873149 | OIL FILTER,SPARK PLUG | BENSENVILLE | 20180940 | 04/18/2018 | 11050110-542410 | PW | R&M VEHICLES | \$14.80 | 0 |
| 8751807921626 | 3/8" DR LG HEX SKT ST | BENSENVILLE | 20180941 | 04/19/2018 | 51050570-542410 | PW | R&M VEHICLES | \$32.19 | 0 |
| | | | | | | | | 388.23 | |

EXPENDITURE APPROVAL LIST

Page 2 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--------------------------------|----------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|-----------------|--------------------|
| AFLAC | | | | | | | | | |
| 980 | | | | | | | | | |
| MARCH 2018 | AFLAC- MARCH 2018 | COLUMBUS | 20181073 | 05/02/2018 | 11000000-214130 | FN | PAYROLL DEDUCT'N-AFLAC | \$1,327.32 | 9004950 |
| | | | | | | | | 1,327.32 | |
| AFSCME | | | | | | | | | |
| 3105 | | | | | | | | | |
| 032318 | MVP NAT'L PEOPLE WH 3/23/18 | | 20181008 | 04/22/2018 | 11000000-218100 | FN | PAYROLL DEDUCT'N-UNION DUES | \$21.00 | 9004933 |
| MARCH 2018 | UNION DUES MARCH 2018 | | 20181007 | 04/26/2018 | 11000000-218100 | FN | PAYROLL DEDUCT'N-UNION DUES | \$1,731.68 | 9004945 |
| | | | | | | | | 1,752.68 | |
| AIRTRON ENTERPRISES INC | | | | | | | | | |
| 99 | | | | | | | | | |
| 7881-37306 | BOND REFUND | | | 04/27/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$180.00 | 0 |
| | | | | | | | | 180.00 | |
| AL WARREN OIL CO INC | | | | | | | | | |
| 700 | | | | | | | | | |
| W1128172 | R-153-17 FUEL PURCHASE AND SER\ | HAMMOND | 20180006 | 04/26/2018 | 11020190-554110 | PW | FUEL/GAS/OIL | \$32.41 | 0 |
| W1128172 | R-153-17 FUEL PURCHASE AND SER\ | HAMMOND | 20180006 | 04/26/2018 | 11040110-554110 | PW | FUEL/GAS/OIL | \$2,026.40 | 0 |
| W1128172 | R-153-17 FUEL PURCHASE AND SER\ | HAMMOND | 20180006 | 04/26/2018 | 11050490-554110 | PW | FUEL/GAS/OIL | \$1,610.94 | 0 |
| W1128172 | R-153-17 FUEL PURCHASE AND SER\ | HAMMOND | 20180006 | 04/26/2018 | 11060640-554110 | PW | FUEL/GAS/OIL | \$127.44 | 0 |
| W1128172 | R-153-17 FUEL PURCHASE AND SER\ | HAMMOND | 20180006 | 04/26/2018 | 11070720-554110 | PW | FUEL/GAS/OIL | \$26.57 | 0 |
| W1128172 | R-153-17 FUEL PURCHASE AND SER\ | HAMMOND | 20180006 | 04/26/2018 | 51050540-554110 | PW | FUEL/GAS/OIL | \$1,009.82 | 0 |
| W1128172 | R-153-17 FUEL PURCHASE AND SER\ | HAMMOND | 20180006 | 04/26/2018 | 51050570-554110 | PW | FUEL/GAS/OIL | \$294.14 | 0 |
| | | | | | | | | 5,127.72 | |
| ALFRED G. RONAN, LTD | | | | | | | | | |
| 1431 | | | | | | | | | |
| APRIL 2018 | PROFESSIONAL SERVICE-APRIL 2018 | OAK PARK | 20180028 | 05/02/2018 | 11010010-532810 | AD | PROJECT MANAGEMENT SERVICE | \$7,500.00 | 0 |
| | | | | | | | | 7,500.00 | |
| AMERICAN MOBILE STAGING | | | | | | | | | |
| 11989 | | | | | | | | | |
| 50% DEPOSIT-201 | STAGE FOR MUSIC IN THE PARK-06/1 | SCHAUMBURG | 20181036 | 05/02/2018 | 11070110-577012 | CR | MUSIC IN THE PARK | \$8,725.00 | 0 |
| | | | | | | | | 8,725.00 | |
| ANDERSON LOCK CO. | | | | | | | | | |
| 6304 | | | | | | | | | |
| 0968882 | LOCK PARTS FOR LOCKER ROOMS 1 | DES PLAINES | 20180916 | 04/05/2018 | 11174100-542310 | SF | R&M EQUIPMENT | \$234.85 | 0 |
| | | | | | | | | 234.85 | |
| ANDERSON PEST SOLUTIONS | | | | | | | | | |
| 9474 | | | | | | | | | |
| 4675061 | PEST MANAGEMENT SERVICE-MARC | ELMHURST | 20180191 | 03/31/2018 | 11050440-549990 | PW | OTHER CONTRACTUAL SERVICE | \$72.44 | 0 |

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--|--------------------------------|-------------|-----------|------------|-----------------|------|----------------------------|---------------|--------------------|
| 4675764 | PEST MANAGEMENT SERVICE-MARC | ELMHURST | 20180191 | 03/31/2018 | 11050440-549990 | PW | OTHER CONTRACTUAL SERVICE | \$70.00 | 0 |
| A4658777 | PEST MANAGEMENT SERVICE-MARC | ELMHURST | 20180996 | 04/08/2018 | 11040110-542110 | PD | R&M BUILDING | \$75.00 | 0 |
| | | | | | | | | 217.44 | |
| AQUALAB WATER TREATMENT, INC. | | | | | | | | | |
| 1373 | | | | | | | | | |
| 1892 | WATER TREATMENT CHEMICALS- EC | PROSPECT HI | 20180911 | 03/31/2018 | 11174100-554120 | SF | CHEMICALS | \$325.00 | 0 |
| | | | | | | | | 325.00 | |
| ARROW ROAD CONSTRUCTION CO. | | | | | | | | | |
| 6938 | | | | | | | | | |
| 12934 | UPM | MT PROSPEC | 20180961 | 04/11/2018 | 11050420-542810 | PW | R & M PAVEMENT | \$131.00 | 0 |
| 12944 | UPM | MT PROSPEC | 20180961 | 04/12/2018 | 11050420-542810 | PW | R & M PAVEMENT | \$115.28 | 0 |
| 12949 | UPM | MT PROSPEC | 20180961 | 04/13/2018 | 11050420-542810 | PW | R & M PAVEMENT | \$146.72 | 0 |
| 12976 | UPM | MT PROSPEC | 20181063 | 04/20/2018 | 11050420-542810 | PW | R & M PAVEMENT | \$103.49 | 0 |
| | | | | | | | | 496.49 | |
| ARS OF IL | | | | | | | | | |
| 99 | | | | | | | | | |
| 7709-30087 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| ASG STAFFING INC | | | | | | | | | |
| 1032 | | | | | | | | | |
| 110995 | MARIO ESTRADA SALARY - REDMON | BENSENVILLE | 20181081 | 04/16/2018 | 11070720-549990 | SF | OTHER CONTRACTUAL SERVICE | \$718.40 | 0 |
| | | | | | | | | 718.40 | |
| ASSOCIATED TECHNICAL SERVICES | | | | | | | | | |
| 2711 | | | | | | | | | |
| 29901 | EMERGENCY LOCATE 700 LARSEN S | VILLA PARK | 20180949 | 04/13/2018 | 51050540-549990 | PW | OTHER CONTRACTUAL SERVICES | \$731.50 | 0 |
| | | | | | | | | 731.50 | |
| ASSURANCE FIRE & SAFETY INC | | | | | | | | | |
| 137 | | | | | | | | | |
| 7305 | SERVICE/CERTIFY 4 FIRE EXT | WOOD DALE | 20180982 | 04/13/2018 | 11040340-542310 | PD | R&M EQUIPMENT | \$154.00 | 0 |
| | | | | | | | | 154.00 | |
| ATHLETICA SPORT SYSTEMS, INC. | | | | | | | | | |
| 1429 | | | | | | | | | |
| 408211 | (2)BOARD BRUSHES FOR THE OLYMI | MINNEAPOLS | 20180912 | 04/05/2018 | 11174100-542610 | SF | R&M OLYMPIA | \$166.00 | 0 |
| | | | | | | | | 166.00 | |
| AUDIOMETRIC ASSOCIATES | | | | | | | | | |
| 632 | | | | | | | | | |
| 12748 | AUDIOMETRIC TESTING 3/20/18 | ELK GROVE V | 20180790 | 04/19/2018 | 11050110-521510 | PW | TRAINING PROGRAMS/SESSIONS | \$362.50 | 0 |
| 12748 | AUDIOMETRIC TESTING 3/20/18 | ELK GROVE V | 20180790 | 04/19/2018 | 51050110-521510 | PW | EDUC/SEMRS/MTGS/TRNG | \$362.50 | 0 |

Page 4 of 23

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|-----------|---------------------|------------|-----------|----------|------------|------|---------------------|-----------------|-----------------------|
|-----------|---------------------|------------|-----------|----------|------------|------|---------------------|-----------------|-----------------------|

13021

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|---|---------------------------------|-------------|-----------|------------|-----------------|------|------------------------------|---------------------------|--------------------|
| 032318 | WAGE DED WH 3/23/18 | WHEELING | 20181016 | 04/22/2018 | 11000000-217500 | FN | PAYROLL DEDUCT'N-COURT ORD | \$364.37 364.37 | 9004928 |
| BOND DICKSON & ASSOCIATES, P.C | | | | | | | | | |
| 97 | | | | | | | | | |
| 16093 | LEGAL SERVICE-LEGAL LEGISLATIVE | WHEATON | 20181125 | 05/03/2018 | 11020120-533110 | AD | LEGAL SERVICES | \$185.00 185.00 | 0 |
| BOTZOC, REYNOLDS | | | | | | | | | |
| 99 | | | | | | | | | |
| 7874-34450 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$180.00 180.00 | 0 |
| BP | | | | | | | | | |
| 689 | | | | | | | | | |
| 669218 | FUEL PURCHASE FOR DUMEG-STAFI | CHARLOTTE | 20180985 | 04/21/2018 | 11040110-554110 | PD | FUEL/GAS/OIL | \$99.09 99.09 | 9004936 |
| BRANSTAD, GLENN I | | | | | | | | | |
| 99 | | | | | | | | | |
| 7942-200961 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 70.00 | 0 |
| BRIGHT DIRECTIONS | | | | | | | | | |
| 683 | | | | | | | | | |
| 032318 | BRIGHT DIRECTONS WH 3/23/18 | LINCOLN | 20181004 | 04/22/2018 | 11000000-213500 | FN | PAYROLL DEDUCT'N-BRIGHT STAF | \$200.00 200.00 | 9004935 |
| C&C POWER, INC. | | | | | | | | | |
| 1496 | | | | | | | | | |
| 131900 | LABOR/INSTALL BACK-UP BATTERY- | CAROL STRE/ | 20181026 | 03/21/2018 | 11040110-542110 | PD | R&M BUILDING | \$750.00 750.00 | 0 |
| CABRAL, JAVIER | | | | | | | | | |
| 99 | | | | | | | | | |
| 7624-207787 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 70.00 | 0 |
| CARDINAL FENCE & SUPPLY INC | | | | | | | | | |
| 12681 | | | | | | | | | |
| 290019 | ACCESS CONTROL SERVICE | BENSENVILLE | 20180972 | 04/12/2018 | 11050440-549990 | PW | OTHER CONTRACTUAL SERVICE | \$300.00 300.00 | 0 |
| CERTIFIED LABS | | | | | | | | | |
| 9512 | | | | | | | | | |
| 3066049 | PREMALUBE RED AEROSOL | CHICAGO | 20181068 | 04/19/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$161.78 | 0 |

EXPENDITURE APPROVAL LIST

Page 6 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|---------------------------------------|-----------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|-----------------|--------------------|
| | | | | | | | | 161.78 | |
| CHARTER ONE - CC | | | | | | | | | |
| 648 | | | | | | | | | |
| 00142005-0318 | CC STATEMENT 03/16/18-VLG MGR' C | PROVIDENCE | 20181033 | 04/15/2018 | 11020110-525010 | AD | BOOKS/PAMPHLETS/PUBLICATION | \$67.87 | 9004948 |
| 00142005-0318 | CC STATEMENT 03/16/18-VLG MGR' C | PROVIDENCE | 20181033 | 04/15/2018 | 11010010-551110 | AD | MATERIALS/SUPPLIES-ADMIN | \$5.00 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11000000-121010 | FN | RECEIVABLES - GENERAL | \$70.00 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11020190-521110 | FN | MEMBERSHIP DUES | \$65.00 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11030110-521110 | FN | MEMBERSHIP DUES | \$7.00 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11050110-532100 | FN | PROFESSIONAL SERVICES | \$48.38 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11020180-542100 | FN | MAINTENANCE AGREEMENTS | \$136.00 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11050110-542410 | FN | R&M VEHICLES | \$50.00 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11010030-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$225.60 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11020110-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$178.87 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11030110-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$64.00 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11040110-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$48.95 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11050110-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$36.95 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11060110-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$64.00 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11070790-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$70.47 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11174100-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$87.46 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11179100-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$16.98 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11010010-571010 | FN | INTERGOV'T PROG/CONTRIB. | \$288.25 | 9004948 |
| 00206032-1618 | CC STATEMENT 03/16/18-FINANCE | PROVIDENCE | 20181071 | 04/15/2018 | 11020190-577010 | FN | SPECIAL FUNCTIONS | \$113.77 | 9004948 |
| | | | | | | | | 1,644.55 | |
| CHICAGO PARTS & SOUND LLC | | | | | | | | | |
| 929 | | | | | | | | | |
| 30IC064539 | BRAKE ROTORS/PADS-SQ #304 | ELK GROVE V | 20180987 | 04/19/2018 | 11040110-542410 | PD | R&M VEHICLES | \$370.36 | 0 |
| | | | | | | | | 370.36 | |
| CHICAGO TITLE AND TRUST COMPAN | | | | | | | | | |
| 764 | | | | | | | | | |
| B7900619445 | ANNUAL FEE-7-23 S CENTER | CHICAGO | 20181128 | 04/30/2018 | 11070790-549990 | FN | OTHER CONTRACTUAL SERVICE | \$265.00 | 0 |
| | | | | | | | | 265.00 | |
| CINTAS FIRST AID & SAFETY | | | | | | | | | |
| 2974 | | | | | | | | | |
| 8403577080 | MEDICAL CABINET SUPPLIES | IRVING | 20180995 | 04/08/2018 | 11040110-542410 | PD | R&M VEHICLES | \$100.60 | 0 |
| | | | | | | | | 100.60 | |
| COMCAST | | | | | | | | | |
| 12216 | | | | | | | | | |
| 0001924-0418 | SERVICE FROM 04/01-04/30/18-717 E | SOUTHEASTE | 20180073 | 04/20/2018 | 11050110-521510 | PW | TRAINING PROGRAMS/SESSIONS | \$12.63 | 0 |

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|---------------------------------------|------------------------------------|-------------|-----------|------------|-----------------|------|----------------------------|-----------------|--------------------|
| 0298761-0318 | SERVICE FROM 03/16-04/15/18-302 W | SOUTHEASTE | 20180818 | 04/08/2018 | 11040341-577121 | PD | TEEN CENTER | \$104.85 | 9004938 |
| 0408014-0418 | SERVICE FROM 03/30-04/29/18-545 JC | SOUTHEASTE | 20180002 | 04/22/2018 | 11174100-541310 | SF | COMMUNICATION-PHONES (WIRE | \$54.90 | 0 |
| 0421918-0418 | SERVICE FROM 03/12-4/11/18-345 GR | SOUTHEASTE | 20180817 | 04/04/2018 | 11020180-541310 | PD | COMMUNICATION-PHONES (WIRE | \$244.85 | 9004937 |
| 0421918-0418 | SERVICE FROM 03/12-4/11/18-345 GR | SOUTHEASTE | 20180817 | 04/04/2018 | 11040110-549990 | PD | OTHER CONTRACTUAL SERVICE | \$195.54 | 9004937 |
| 0546086-0418 | SERVICE FROM 03/24-04/23/18-1025 F | SOUTHEASTE | 20181013 | 04/19/2018 | 11040341-574415 | PD | POLICE NEIGHBORHOOD CENTEF | \$94.90 | 0 |
| | | | | | | | | 707.67 | |
| COMMONWEALTH EDISON | | | | | | | | | |
| 2668 | | | | | | | | | |
| 4066109004-0318 | SERVICE FROM 02/19-03/20/18-LED 1 | CAROL STRE/ | 20181112 | 04/19/2018 | 11050420-541370 | PW | ELECTRICITY | \$4,753.38 | 0 |
| | | | | | | | | 4,753.38 | |
| CONSTELLATION ENERGY SERVICES- | | | | | | | | | |
| 13016 | | | | | | | | | |
| 3355640000-0218 | SERVICE FROM 02/01-02/28/18-735 E | CAROL STRE/ | 20181122 | 04/07/2018 | 11174100-541370 | SF | ELECTRICITY | \$5,120.80 | 0 |
| 6561640000-0218 | SERVICE FROM 02/01-02/28/18-545 JC | CAROL STRE/ | 20181122 | 04/07/2018 | 11174100-541370 | SF | ELECTRICITY | \$4,651.90 | 0 |
| 763464-10-0218 | SERVICE FROM 01/30-02/28/18-409 S | CAROL STRE/ | 20180935 | 04/01/2018 | 51050560-541370 | PW | ELECTRICITY/GAS | \$491.46 | 0 |
| 763464-13-0118 | SERVICE FROM 12/28-01/30/18-735 E | CAROL STRE/ | 20181121 | 03/02/2018 | 11174100-541370 | SF | ELECTRICITY | \$17,365.54 | 0 |
| 763464-13-0218 | SERVICE FROM 01/30-02/28/18-735 E | CAROL STRE/ | 20181124 | 04/04/2018 | 11174100-541370 | SF | ELECTRICITY | \$15,266.29 | 0 |
| 763464-15-0218 | SERVICE FROM 01/30-02/28/18-610 S | CAROL STRE/ | 20180935 | 04/01/2018 | 51050560-541370 | PW | ELECTRICITY/GAS | \$595.63 | 0 |
| 763464-19-0218 | SERVICE FROM 01/30-02/28/18-105 N | CAROL STRE/ | 20180935 | 04/01/2018 | 51050560-541370 | PW | ELECTRICITY/GAS | \$1,433.12 | 0 |
| 763464-2-0218 | SERVICE FROM 01/30-02/28/18-230 B | CAROL STRE/ | 20180935 | 04/01/2018 | 51050550-541370 | PW | ELECTRICITY/GAS | \$3,171.63 | 0 |
| 763464-21-0218 | SERVICE FROM 01/30-02/28/18-700 F | CAROL STRE/ | 20180935 | 04/01/2018 | 51050550-541370 | PW | ELECTRICITY/GAS | \$2,580.52 | 0 |
| 763464-22-0218 | SERVICE FROM 01/30-02/28/18-975 S | CAROL STRE/ | 20180935 | 04/01/2018 | 51050560-541370 | PW | ELECTRICITY/GAS | \$243.31 | 0 |
| 763464-23-0218 | SERVICE FROM 01/30-02/28/18-711 E | CAROL STRE/ | 20180935 | 04/01/2018 | 51050570-541370 | PW | ELECTRICITY/GAS | \$17,505.73 | 0 |
| 763464-25-0118 | SERVICE FROM 12/28-01/30/18-545 JC | CAROL STRE/ | 20181120 | 03/02/2018 | 11174100-541370 | SF | ELECTRICITY | \$11,554.16 | 0 |
| 763464-25-0218 | SERVICE FROM 01/30-02/28/18-545 JC | CAROL STRE/ | 20181123 | 04/01/2018 | 11174100-541370 | SF | ELECTRICITY | \$10,184.19 | 0 |
| 763464-26-0218 | SERVICE FROM 01/30-02/28/18-130 N | CAROL STRE/ | 20180935 | 04/01/2018 | 51050550-541370 | PW | ELECTRICITY/GAS | \$3,182.44 | 0 |
| 763464-28-0218 | SERVICE FROM 01/30-02/28/18-701 F | CAROL STRE/ | 20180935 | 04/01/2018 | 51050560-541370 | PW | ELECTRICITY/GAS | \$1,366.10 | 0 |
| 763464-33-0118 | SERVICE FROM 12/28-01/30/18-0S JEI | CAROL STRE/ | 20181093 | 03/29/2018 | 11070720-541370 | SF | ELECTRICITY | \$87.93 | 0 |
| 763464-33-0218 | SERVICE FROM 01/30-02/28/18-0S JEI | CAROL STRE/ | 20181098 | 04/01/2018 | 11070720-541370 | SF | ELECTRICITY | \$80.02 | 0 |
| 763464-34-0118 | SERVICE FROM 12/28-01/30/18-7070 L | CAROL STRE/ | 20181094 | 03/29/2018 | 11070720-541370 | SF | ELECTRICITY | \$32.99 | 0 |
| 763464-34-0218 | SERVICE FROM 01/30-02/28/18-7070 L | CAROL STRE/ | 20181099 | 04/01/2018 | 11070720-541370 | SF | ELECTRICITY | \$32.99 | 0 |
| 763464-35-0118 | SERVICE FROM 12/28-01/30/18-9 S CE | CAROL STRE/ | 20181090 | 03/29/2018 | 11070790-541370 | SF | ELECTRICITY | \$346.22 | 0 |
| 763464-36-0118 | SERVICE FROM 12/28-01/30/18-3 S CE | CAROL STRE/ | 20181091 | 03/29/2018 | 11070790-541370 | SF | ELECTRICITY | \$369.56 | 0 |
| 763464-36-0218 | SERVICE FROM 01/30-02/28/18-13 S C | CAROL STRE/ | 20181095 | 04/01/2018 | 11070790-541370 | SF | ELECTRICITY | \$327.47 | 0 |
| 763464-37-0118 | SERVICE FROM 12/28-01/30/18-15 S C | CAROL STRE/ | 20181092 | 03/29/2018 | 11070790-541370 | SF | ELECTRICITY | \$280.26 | 0 |
| 763464-37-0218 | SERVICE FROM 01/30-02/28/18-15 S C | CAROL STRE/ | 20181096 | 04/01/2018 | 11070790-541370 | SF | ELECTRICITY | \$250.00 | 0 |
| 763464-5-0118 | SERVICE FROM 12/28-01/30/18-WS JC | CAROL STRE/ | 20181089 | 03/02/2018 | 11070720-541370 | SF | ELECTRICITY | \$900.73 | 0 |
| 763464-5-0218 | SERVICE FROM 01/30-03/05/18-WS JC | CAROL STRE/ | 20181097 | 04/05/2018 | 11070720-541370 | SF | ELECTRICITY | \$1,549.21 | 0 |
| 763464-8-0218 | SERVICE FROM 01/31-03/05/18-629 G | CAROL STRE/ | 20180935 | 04/05/2018 | 51050560-541370 | PW | ELECTRICITY/GAS | \$2,749.25 | 0 |

Page 8 of 23

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|---|-----------------------------------|------------|-----------|------------|-----------------|------|----------------------------|-------------------|--------------------|
| | | | | | | | | 101,719.45 | |
| CORE & MAIN LP | | | | | | | | | |
| 12655 | | | | | | | | | |
| I560747 | PARTS-1091 WAVELAND | ST LOUIS | 20180981 | 04/11/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$3,114.32 | 0 |
| I577191 | PARTS- LARSON LN | ST LOUIS | 20180980 | 04/14/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$2,785.00 | 0 |
| I577233 | STOCK-VALVE BOX,STABILIZER,BALL | ST LOUIS | 20180969 | 04/14/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$1,778.58 | 0 |
| I577258 | PARTS-STRT BALL CURB,MINN TIP FI | ST LOUIS | 20180970 | 04/14/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$1,086.94 | 0 |
| I577268 | STOCK-MJ RW GV OL L/ACC | ST LOUIS | 20180971 | 04/14/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$1,290.00 | 0 |
| I580361 | STOCK-SMARTPOINT TOUCH,COUPL | ST LOUIS | 20180971 | 04/14/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$414.37 | 0 |
| I581751 | PARTS- RT 83 HYDRANTS | ST LOUIS | 20180979 | 04/14/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$9,416.80 | 0 |
| I606470 | WATER MAIN PARTS | ST LOUIS | 20180859 | 04/20/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$3,305.54 | 0 |
| | | | | | | | | 23,191.55 | |
| CRYSTAL MGMT & MAINTENANCE SEI | | | | | | | | | |
| 516 | | | | | | | | | |
| 25240 | CLEANING SERVICE-APR 2018 | MOUNT PROS | 20180984 | 04/14/2018 | 11040110-549990 | PD | OTHER CONTRACTUAL SERVICE | \$2,203.16 | 0 |
| | | | | | | | | 2,203.16 | |
| DANIEL P ALMENARA | | | | | | | | | |
| 9 | | | | | | | | | |
| PS14823 | REFUND-OVER PAYMENT FOR POLIC | | | 04/29/2018 | 11000000-444112 | FN | FINES- PARKING | \$125.00 | 0 |
| | | | | | | | | 125.00 | |
| DE LAGE LANDEN FINANCIAL SERVIC | | | | | | | | | |
| 983 | | | | | | | | | |
| 58669055 | COPIER AND PRINTER LEASE FROM | WAYNE | 20180024 | 04/25/2018 | 11020180-548110 | FN | RENTAL & LEASE - EQUIPMENT | \$1,971.00 | 0 |
| | | | | | | | | 1,971.00 | |
| DEAN LAWRENTZ (E) | | | | | | | | | |
| 773 | | | | | | | | | |
| 032918 | REIMB-NWBOCA,01/09,02/13 & 03/13/ | LISLE | | 04/28/2018 | 11060110-521510 | CD | TRAINING PROGRAMS/SESSIONS | \$60.00 | 0 |
| | | | | | | | | 60.00 | |
| DIVERSIFIED AUDIO GROUP INC | | | | | | | | | |
| 471 | | | | | | | | | |
| 50% DEPOSIT-201 | MUSIC IN THE PARK SOUND & LIGHT | ADDISON | 20181032 | 04/06/2018 | 11070110-577012 | CR | MUSIC IN THE PARK | \$8,550.00 | 0 |
| | | | | | | | | 8,550.00 | |
| DOOLEY, BRIAN (E) | | | | | | | | | |
| 13084 | | | | | | | | | |
| 03/04-03/06/18 | TRAINING/REIMBURSE/DOOLEY-ILEA | SCHAUMBURG | 20181003 | 04/25/2018 | 11040110-521510 | PD | TRAINING PROGRAMS/SESSIONS | \$279.70 | 0 |
| | | | | | | | | 279.70 | |
| DREISILKER ELEC. MOTORS INC. | | | | | | | | | |
| 2788 | | | | | | | | | |

Page 9 of 23

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|-------------------------------------|----------------------------------|-------------|-----------|------------|-----------------|------|-------------------------------|-----------------|-----------------------|
| 1080103 | FIELD SERVICE-SOFT STARTER AND | GLEN ELLYN | 20180951 | 04/11/2018 | 51050540-549990 | PW | OTHER CONTRACTUAL SERVICES | \$347.50 | 0 |
| | | | | | | | | 347.50 | |
| DUPAGE COUNTY CLERK | | | | | | | | | |
| 2745 | | | | | | | | | |
| CAROL BARAN-20 | NOTARY CERT/ADMIN AIDE CAROL B | WHEATON | 20180992 | 04/13/2018 | 11040110-561310 | PD | PERMITS & LICENSES | \$10.00 | 0 |
| | | | | | | | | 10.00 | |
| ENERGENECS, INC | | | | | | | | | |
| 900 | | | | | | | | | |
| 0035810-IN | MISC PARTS-TILT TV WLL MT,HDMI C | SAUKVILLE | 20180942 | 04/11/2018 | 51050570-554510 | PW | SMALL TOOLS & EQUIPMENT | \$160.99 | 0 |
| | | | | | | | | 160.99 | |
| ETS INTELLIGENCE, LLC | | | | | | | | | |
| 809 | | | | | | | | | |
| 18040007 | BACKGROUND SCREENING SERVICE | SCHAUMBURG | 20181102 | 05/02/2018 | 11020150-562510 | AD | CLAIM PAYMTS-GENERAL LIABILIT | \$140.00 | 0 |
| | | | | | | | | 140.00 | |
| EVAN K SUMMERS | | | | | | | | | |
| 1266 | | | | | | | | | |
| 032718 | REIMB-AMAZON-KITCHEN TOOLS | BENSENVILLE | | 04/26/2018 | 11020170-571013 | AD | VOLUNTEER RECOGNITION | \$14.99 | 0 |
| | | | | | | | | 14.99 | |
| FEDDERSEN, SUSAN | | | | | | | | | |
| 1485 | | | | | | | | | |
| 040218 | ITEMS PURCHASED FOR END OF SE | BENSENVILLE | | 05/02/2018 | 11000000-237695 | SF | WAHOO SWIM TEAM | \$415.37 | 0 |
| | | | | | | | | 415.37 | |
| FEDERAL EXPRESS CORPORATION | | | | | | | | | |
| 2810 | | | | | | | | | |
| 6-124-71771 | 2017A TAX ABATEMENT FILING WITH | PALATINE | 20181020 | 04/20/2018 | 11010030-549990 | AD | OTHER CONTRACTUAL SERVICE | \$24.93 | 0 |
| | | | | | | | | 24.93 | |
| FELLOWS ROOFING | | | | | | | | | |
| 99 | | | | | | | | | |
| 7847-37112 | BOND REFUND | | | 04/27/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| FERRELLGAS | | | | | | | | | |
| 136 | | | | | | | | | |
| 110617751 | REFILL PROPANE GAS CYLINDERS-5 | DENVER | 20181079 | 04/19/2018 | 11174100-541385 | SF | GAS-PROPANE | \$59.31 | 0 |
| 110617752 | REFILL PROPANE GAS CYLINDERS-7 | DENVER | 20181079 | 04/19/2018 | 11174100-541385 | SF | GAS-PROPANE | \$103.00 | 0 |
| | | | | | | | | 162.31 | |
| FINCH & BARRY REALTY LLC | | | | | | | | | |
| 99 | | | | | | | | | |

Page 10 of 23

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|---------------------------------------|--------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|-----------------|-----------------------|
| 7764-29601 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$135.00 | 0 |
| | | | | | | | | 135.00 | |
| FLORIAN, YUSEF 99 | | | | | | | | | |
| 7792-36735 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$90.00 | 0 |
| | | | | | | | | 90.00 | |
| FOUR SEASON HEATING & AIR CONDI 99 | | | | | | | | | |
| 7809-13859 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| FOUR SEASONS HEATING & AIR CONI 99 | | | | | | | | | |
| 6764-24623 | BOND REFUND | | | 04/27/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| G & K SERVICES 10180 | | | | | | | | | |
| 6058718021 | CLEANING FLOOR MATS-VLG HALL | MINNETONKA | 20181076 | 04/25/2018 | 11030110-552125 | FN | MATERIALS/SUPPLIES-CLEANING | \$151.12 | 0 |
| | | | | | | | | 151.12 | |
| G.W. BERKHEIMER CO., INC 12074 | | | | | | | | | |
| 127320 | PLUMBING PARTS FOR LOCKER ROC | LOMBARD | 20174793 | 01/21/2018 | 11174100-542310 | SF | R&M EQUIPMENT | \$181.09 | 0 |
| CM899871 | CREDIT RETURN | LOMBARD | | 03/06/2018 | 11070740-542310 | SF | R&M EQUIPMENT | \$-153.93 | 0 |
| | | | | | | | | 27.16 | |
| GEIB INDUSTRIES 2833 | | | | | | | | | |
| 544860-001 | SHOP SUPPLIES ADAPTER #266 | BENSENVILLE | 20180954 | 04/14/2018 | 51050540-542410 | PW | R&M VEHICLES | \$100.29 | 0 |
| 545005-001 | HOSE REPAIR | BENSENVILLE | 20180953 | 04/18/2018 | 51050540-542410 | PW | R&M VEHICLES | \$40.99 | 0 |
| 545398-001 | SWIVEL JOINT | BENSENVILLE | 20180954 | 04/20/2018 | 11050490-552130 | PW | MATERIAL/SUPPLIES-VEHICLES | \$86.38 | 0 |
| | | | | | | | | 227.66 | |
| GOLD MEDAL-CHICAGO 9695 | | | | | | | | | |
| 337039 | FOOD ITEMS FOR SUNDAE'S TOO | BENSENVILLE | 20181088 | 04/18/2018 | 11070790-557810 | SF | FOOD ITEMS | \$518.22 | 0 |
| | | | | | | | | 518.22 | |
| GRAINGER 2841 | | | | | | | | | |
| 8725774427 | BINS & DEVIDERS | PALATINE | 20180955 | 04/12/2018 | 51050540-542410 | PW | R&M VEHICLES | \$81.98 | 0 |
| 9734814032 | FILTER ELEMENT, SOLENOID VALVE | PALATINE | 20181051 | 04/20/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$117.90 | 0 |
| | | | | | | | | 199.88 | |

Page 11 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--------------------------------------|----------------------------------|-----------------|-----------|------------|-----------------|------|-----------------------------|------------------|--------------------|
| GRAND YORK CURRENCY | | | | | | | | | |
| 12065 | | | | | | | | | |
| V517129-2018 | LICENSE PLATE STICKER-SQ #326-VI | BENSENVILLE | 20181000 | 04/25/2018 | 11040360-561310 | PD | PERMITS & LICENSES | \$121.00 | 0 |
| | | | | | | | | 121.00 | |
| GREEN CARE INC | | | | | | | | | |
| 99 | | | | | | | | | |
| 7362-304486 | BOND REFUND | | | 04/27/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$105.00 | 0 |
| | | | | | | | | 105.00 | |
| GREEN T LANDSCAPING | | | | | | | | | |
| 99 | | | | | | | | | |
| 7529-36675 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$35.00 | 0 |
| | | | | | | | | 35.00 | |
| GW & ASSOCIATES PC | | | | | | | | | |
| 1525 | | | | | | | | | |
| 1803067 | AUDIT FIELD WORK-PROGRESS BILL | CHICAGO HEIGHTS | 20181019 | 04/19/2018 | 11030110-532320 | FN | AUDITING SERVICES | \$16,967.50 | 0 |
| | | | | | | | | 16,967.50 | |
| HERFF, RON | | | | | | | | | |
| 1183 | | | | | | | | | |
| 03/20-03/23/18 | REIMB-ILLINOIS FIRE INSPECTORS C | WOOD DALE | | 04/26/2018 | 11060110-521510 | CD | TRAINING PROGRAMS/SESSIONS | \$207.16 | 0 |
| | | | | | | | | 207.16 | |
| HI-PRO CONSTRUCTION INC | | | | | | | | | |
| 99 | | | | | | | | | |
| 7892-33311 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| HOME DEPOT CREDIT SERVICES | | | | | | | | | |
| 7665 | | | | | | | | | |
| 2053985 | CLEAR POLY SHEETING,DUCT TAPE, | LOUISVILLE | 20181066 | 04/26/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$72.90 | 0 |
| 3044715 | SCREW COVER PULL BOX,HEAVY DL | LOUISVILLE | 20180932 | 04/05/2018 | 11020190-552135 | AD | MATERIAL/SUPPLIES-EQUIPMENT | \$32.64 | 0 |
| 3062116 | KS PAINT REMOVER | LOUISVILLE | 20180963 | 04/15/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$17.94 | 0 |
| 3565030 | MOUSE TRAPS | LOUISVILLE | 20181065 | 04/25/2018 | 11050440-542110 | PW | R&M BUILDING | \$5.61 | 0 |
| 5021935 | DOORSTOP,KICKDOWN,TAN SCREW | LOUISVILLE | 20180963 | 04/13/2018 | 11050440-542110 | PW | R&M BUILDING | \$117.83 | 0 |
| 8032710 | DEWALT 4 PK TRIGGER CLAMPS | LOUISVILLE | 20180932 | 04/20/2018 | 11020190-552135 | AD | MATERIAL/SUPPLIES-EQUIPMENT | \$44.94 | 0 |
| | | | | | | | | 291.86 | |
| HONEY BUCKET PORTABLE TOLIETS | | | | | | | | | |
| 1524 | | | | | | | | | |
| 58259 | (2)PORTABLE TOLIETS FOR REDMON | ELMHURST | 20181084 | 03/31/2018 | 11070720-549990 | SF | OTHER CONTRACTUAL SERVICE | \$170.00 | 0 |
| | | | | | | | | 170.00 | |

EXPENDITURE APPROVAL LIST

Page 12 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--|--------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|------------------|--------------------|
| HUNT, CALVIN R | | | | | | | | | |
| 99 | | | | | | | | | |
| 7838-33150 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$90.00 | 0 |
| | | | | | | | | 90.00 | |
| HVC PLUMBING, INC | | | | | | | | | |
| 950 | | | | | | | | | |
| 9402A | 609 W MCLEAN AVE ROD MAIN | FOX LAKE | 20181042 | 04/04/2018 | 51050560-549990 | PW | OTHER CONTRACTUAL SERVICES | \$179.00 | 0 |
| | | | | | | | | 179.00 | |
| HYGIENE SOLUTIONS INC | | | | | | | | | |
| 678 | | | | | | | | | |
| 22733 | JANITORIAL SERVICE-MARCH 2018 | MONTGOMER | 20181072 | 04/26/2018 | 11030110-552125 | FN | MATERIALS/SUPPLIES-CLEANING | \$44.28 | 0 |
| 22736 | JANITORIAL SERVICE | MONTGOMER | 20180064 | 04/26/2018 | 11050440-549990 | PW | OTHER CONTRACTUAL SERVICE | \$29.52 | 0 |
| | | | | | | | | 73.80 | |
| ICMA_RC RETIREMENT | | | | | | | | | |
| 3096 | | | | | | | | | |
| 03/23/18 | ICMA ROTH WH 3/23/18 | | 20181006 | 04/26/2018 | 11000000-213300 | FN | PAYROLL DEDUCT'N-ROTH IRA | \$1,168.06 | 9004946 |
| 032318 | IMCA WH 3/23/18 | | 20181022 | 04/22/2018 | 11000000-213100 | FN | PAYROLL DEDUCT'N-DEF COMP | \$11,483.66 | 9004943 |
| | | | | | | | | 12,651.72 | |
| IL GOVERNMENT FINANCE OFFICERS | | | | | | | | | |
| 10480 | | | | | | | | | |
| 032718 | JOB LISTING-STAFF ACCOUNTANT | GLEN ELLYN | 20181010 | 04/26/2018 | 11020130-532100 | FN | PROFESSIONAL SERVICES | \$250.00 | 0 |
| | | | | | | | | 250.00 | |
| IL. MUNICIPAL RETIREMENT FUND | | | | | | | | | |
| 2882 | | | | | | | | | |
| MARCH 2018 | IMRF CONTRIBUTIONS MARCH 2018 | OAK BROOK | 20181021 | 04/22/2018 | 11000000-212110 | FN | PAYROLL DEDUCT'N-IMRF | \$70,889.54 | 9004947 |
| | | | | | | | | 70,889.54 | |
| ILLINOIS DEPARTMENT OF REVENUE | | | | | | | | | |
| 3098 | | | | | | | | | |
| 032318 | IL STATE PR TAX WH 3/23/18 | SPRINGFIELD | 20181023 | 04/22/2018 | 11000000-212040 | FN | PAYROLL DEDUCT'N-ST INC TX | \$15,726.40 | 9004941 |
| MARCH 2018 | SALES TAX PAYABLE FOR MARCH 20 | SPRINGFIELD | | 05/02/2018 | 11000000-265010 | FN | SALES TAX PAYABLE | \$600.00 | 9004949 |
| | | | | | | | | 16,326.40 | |
| ILLINOIS STATE FIRE MARSHALL | | | | | | | | | |
| 4245 | | | | | | | | | |
| 9591603 | BOILER CERTIFICATION | SPRINGFIELD | 20181059 | 04/14/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| INTERNATIONAL SOCIETY OF ARBORI | | | | | | | | | |
| 10335 | | | | | | | | | |
| 201903-2018 | MEMBERSHIP RENEWAL-JOHN IZEW | CHAMPAIGN | 20181069 | 04/02/2018 | 11050430-521110 | PW | MEMBERSHIP DUES | \$180.00 | 0 |

Page 13 of 23

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|---|-----------------------------------|-------------|-----------|------------|-----------------|------|----------------------------|-----------------|--------------------|
| 219482-2018 | MEMBERSHIP RENEWAL-FRANK PAL | CHAMPAIGN | 20181069 | 04/02/2018 | 11050430-521110 | PW | MEMBERSHIP DUES | \$180.00 | 0 |
| | | | | | | | | 360.00 | |
| IRISH CASTLE 99 | | | | | | | | | |
| 7274-35762 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$135.00 | 0 |
| | | | | | | | | 135.00 | |
| J.B HUNT 9 | | | | | | | | | |
| PS14641 | REFUND OVERPAYMENT | | | 04/25/2018 | 11000000-444112 | FN | FINES- PARKING | \$125.00 | 0 |
| | | | | | | | | 125.00 | |
| JC LICHT, LLC 1289 | | | | | | | | | |
| 03031427 | PAINT SUPPLIES | CHICAGO | 20181048 | 04/25/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$6.49 | 0 |
| | | | | | | | | 6.49 | |
| JEFFERY JONES 11976 | | | | | | | | | |
| 032318 | CHECKING ACCOUNT CLOSED | KENOSHA | | 04/27/2018 | 11174100-511110 | FN | SALARIES-REGULAR FULL-TIME | \$2,714.66 | 158654 |
| | | | | | | | | 2,714.66 | |
| KIEFT BROTHERS INC 2900 | | | | | | | | | |
| 228004 | INLET,RUBBER GASKET,COUPLING,I | CHICAGO | 20180956 | 04/08/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$1,586.41 | 0 |
| 228037 | FLOOR CAST IN,RUBBERT BOOT COI | CHICAGO | 20180956 | 04/13/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$644.79 | 0 |
| 228115 | STORM SEWER SUPPLIES | CHICAGO | 20181052 | 04/22/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$2,072.67 | 0 |
| | | | | | | | | 4,303.87 | |
| KIMBERLY BUSH 1329 | | | | | | | | | |
| 040218 | REPLENISHMENT OF WAHOO SWIM | BENSENVILLE | | 05/02/2018 | 11000000-237695 | SF | WAHOO SWIM TEAM | \$389.60 | 0 |
| 040318 | REIMBURSEMENT-PURCHASE OF ID | BENSENVILLE | 20181082 | 05/03/2018 | 11070760-551110 | SF | MATERIALS/SUPPLIES-ADMIN | \$16.98 | 0 |
| | | | | | | | | 406.58 | |
| LAW ENFORCEMENT RECORDS MANA/ 1480 | | | | | | | | | |
| 040618 | CONFERENCE-KARINA ESPANA | ADDISON | 20181029 | 05/06/2018 | 11040110-521510 | PD | TRAINING PROGRAMS/SESSIONS | \$25.00 | 0 |
| | | | | | | | | 25.00 | |
| LAW OFFICES OF JOHN Z TOSCAS 12719 | | | | | | | | | |
| 031018M/031718M | RED LIGHT MAIL-INV #031018M/03171 | PALOS HEIGH | 20181002 | 04/18/2018 | 11040110-549990 | PD | OTHER CONTRACTUAL SERVICE | \$150.00 | 0 |
| 031518PR | PARK/ORD HEARING-INV #031518PR | PALOS HEIGH | 20181001 | 04/15/2018 | 11040110-533100 | PD | LEGAL SERVICES | \$575.00 | 0 |
| | | | | | | | | 725.00 | |

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--------------------------------------|-------------------------------------|-------------|-----------|------------|-----------------|------|------------------------------|------------------|--------------------|
| LEADSONLINE LLC | | | | | | | | | |
| 776 | | | | | | | | | |
| 244928 | LEADS ON-LINE UPGRADE/POWER F PLANO | | 20180986 | 04/18/2018 | 11040360-548110 | PD | RENTAL & LEASE-EQUIPMENT | \$533.75 | 0 |
| | | | | | | | | 533.75 | |
| LINDAHL BROTHERS INC | | | | | | | | | |
| 338 | | | | | | | | | |
| 7089 | R-143-17 SAND STONE DELIVERY & F | BENSENVILLE | 20180005 | 04/16/2018 | 51050540-552610 | PW | GRAVEL/ASPHALT | \$1,646.32 | 0 |
| 7153 | R-143-17 SAND STONE DELIVERY & F | BENSENVILLE | 20180005 | 04/23/2018 | 51050540-552610 | PW | GRAVEL/ASPHALT | \$2,186.00 | 0 |
| | | | | | | | | 3,832.32 | |
| LIPUT, JAMES JR | | | | | | | | | |
| 1155 | | | | | | | | | |
| 03261847998 | SOLUSEDGE SOFTWARE SUBSCRIP | CHICAGO | 20181047 | 04/25/2018 | 11050490-554510 | PW | SMALL TOOLS & EQUIPMENT | \$748.92 | 0 |
| | | | | | | | | 748.92 | |
| M.E. SIMPSON COMPANY, INC. | | | | | | | | | |
| 3000 | | | | | | | | | |
| 31431 | WATER AUDIT SERVICES | VALPARAISO | 20180975 | 04/16/2018 | 51050540-549990 | PW | OTHER CONTRACTUAL SERVICES | \$5,625.00 | 0 |
| | | | | | | | | 5,625.00 | |
| MADDOCK INDUSTRIES, INC. | | | | | | | | | |
| 1504 | | | | | | | | | |
| 82904 | R-23-18 RBI DOMINATOR BOILER 105 | CHICAGO | 20180692 | 04/21/2018 | 31080800-591000 | PW | CAPITAL OUTLAY-BLDG & STRUCT | \$11,676.80 | 0 |
| | | | | | | | | 11,676.80 | |
| MAHER LUMBER HARDWARE | | | | | | | | | |
| 2912 | | | | | | | | | |
| 1803-560031 | UNIFORM-MAX GEIB | WOOD DALE | 20180957 | 04/15/2018 | 51050540-554810 | PW | UNIFORMS | \$61.60 | 0 |
| 1803-560737 | TOOLS/QUIKRETE | WOOD DALE | 20181053 | 04/25/2018 | 51050540-542811 | PW | R&M RIGHT OF WAY | \$105.94 | 0 |
| 1803-560737 | TOOLS/QUIKRETE | WOOD DALE | 20181053 | 04/25/2018 | 51050540-554510 | PW | SMALL TOOLS & EQUIPMENT | \$63.52 | 0 |
| | | | | | | | | 231.06 | |
| MARGARET BUSH (E) | | | | | | | | | |
| 1423 | | | | | | | | | |
| 1001619604 | REPLACE STALE CHECK FROM SEPT | BENSENVILLE | 20181074 | 05/02/2018 | 11070760-511120 | FN | SALARIES-REGULAR PART-TIME | \$210.88 | 0 |
| | | | | | | | | 210.88 | |
| MARQUARDT & BELMONTE P.C. | | | | | | | | | |
| 127 | | | | | | | | | |
| 8836 | VLG PROSECUTIONS & ADMIN HEAR | WHEATON | 20181129 | 04/18/2018 | 11020120-533210 | AD | LEGAL SERVICES-PROSECUTION | \$4,426.67 | 0 |
| | | | | | | | | 4,426.67 | |
| MC MASTER-CARR SUPPLY COMPANY | | | | | | | | | |
| 2917 | | | | | | | | | |
| 59082739 | #243- PARTS-HEX L KEY,BALL-END L | CHICAGO | 20181055 | 04/19/2018 | 51050570-542410 | PW | R&M VEHICLES | \$73.21 | 0 |

EXPENDITURE APPROVAL LIST

Page 15 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|-------------------------------------|---------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|---------------|--------------------|
| 59182741 | PARTS-OIL-RESISTANT ARAMID,SING | CHICAGO | 20181056 | 04/20/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$94.19 | 0 |
| 59294139 | #243 PARTS-EXTERNAL RETAINING F | CHICAGO | 20181055 | 04/21/2018 | 51050570-542410 | PW | R&M VEHICLES | \$11.58 | 0 |
| | | | | | | | | 178.98 | |
| MCCANN INDUSTRIES INC | | | | | | | | | |
| 2916 | | | | | | | | | |
| 07234437 | KEYS AND FREIGHT- #260 | CHICAGO | 20181054 | 04/15/2018 | 51050540-542410 | PW | R&M VEHICLES | \$39.17 | 0 |
| | | | | | | | | 39.17 | |
| MEADE ELECTRIC COMPANY INC | | | | | | | | | |
| 12050 | | | | | | | | | |
| 686006 | TRAFFIC SIGNAL MAINTENANCE | MCCOOK | 20180468 | 03/30/2018 | 11050420-549990 | PW | OTHER CONTRACTUAL SERVICE | \$811.20 | 0 |
| | | | | | | | | 811.20 | |
| MENARDS-GLENDALE HEIGHTS | | | | | | | | | |
| 11265 | | | | | | | | | |
| 01554 | MAGNET HOOK,WOOD SCREW,FENC | GLENDALE HE | 20180967 | 04/14/2018 | 11050440-542110 | PW | R&M BUILDING | \$10.36 | 0 |
| 01557 | OXICLEAN,TOUGHT CONTRAC,RECC | GLENDALE HE | 20180967 | 04/14/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$148.55 | 0 |
| 1782 | REPLACEMENT LIGHT BULB/LOBBY-I | GLENDALE HE | 20181031 | 04/18/2018 | 11040110-542110 | PD | R&M BUILDING | \$3.99 | 0 |
| 2051 | LUMBER | GLENDALE HE | 20181070 | 04/21/2018 | 51050560-542310 | PW | R&M MATERIALS & EQUIPMENT | \$31.69 | 0 |
| 532 | SUPPLIES/INSTALL SHELVES | GLENDALE HE | 20180998 | 03/31/2018 | 11040110-542110 | PD | R&M BUILDING | \$59.08 | 0 |
| | | | | | | | | 253.67 | |
| MERAZ, JOSE I | | | | | | | | | |
| 99 | | | | | | | | | |
| 7916-35792 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| METROPOLITAN ALLIANCE POLICE | | | | | | | | | |
| 8009 | | | | | | | | | |
| MARCH 2018 | POC UNION DUES MARCH 2018 | BOLINGBROC | 20181009 | 04/22/2018 | 11000000-218100 | FN | PAYROLL DEDUCT'N-UNION DUES | \$936.00 | 9004932 |
| | | | | | | | | 936.00 | |
| MEYER-CENTURY LABS | | | | | | | | | |
| 7582 | | | | | | | | | |
| 0625312-IN | JANITORIAL SUPPLIES | BLUE SPRING | 20180844 | 04/11/2018 | 51050570-551110 | PW | SMALL TOOLS & EQUIPMENTS | \$140.04 | 0 |
| | | | | | | | | 140.04 | |
| MIDWEST LUBE INC | | | | | | | | | |
| 645 | | | | | | | | | |
| 027894 | CHEVRON GREASE | ELK GROVE V | 20181039 | 04/14/2018 | 11050420-542410 | PW | R & M VEHICLES | \$122.50 | 0 |
| | | | | | | | | 122.50 | |
| MILLER COOPER & CO LTD | | | | | | | | | |
| 1163 | | | | | | | | | |
| APRIL 2018 | APRIL INSURANCE PREMIUM 2018 | DEERFIELD | 20181104 | 05/02/2018 | 11000000-214110 | FN | PAYROLL DEDUCT'N-HEALTH INS | \$135,932.71 | 9004951 |

Page 16 of 23

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|------------|------------------------------|------------|-----------|------------|-----------------|------|-----------------------------|-------------------|-----------------------|
| APRIL 2018 | APRIL INSURANCE PREMIUM 2018 | DEERFIELD | 20181104 | 05/02/2018 | 11000000-214120 | FN | PAYROLL DEDUCT'N-LIFE INS | \$969.87 | 9004951 |
| APRIL 2018 | APRIL INSURANCE PREMIUM 2018 | DEERFIELD | 20181104 | 05/02/2018 | 11000000-214160 | FN | PAYROLL DEDUCT'N-DENTAL INS | \$8,644.30 | 9004951 |
| | | | | | | | | 145,546.88 | |

[illegible][illegible]

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|--------------|---------------|------------|-----------------|----|-------------------------|--------------|---|
| 282165-13740 | CREDIT REFUND | 04/28/2018 | 51000000-209900 | FN | LIABILITY SUSPENSE CLRG | \$62.77 | 0 |
| | | | | | | 62.77 | |

| | | | | | | | | | |
|-------|------------------------|-------------|----------|------------|-----------------|----|------------------------------|------------------|---|
| 10996 | LEGAL SERVICE-FEB 2018 | PALOS HEIGH | 20181130 | 05/04/2018 | 11020120-533110 | AD | LEGAL SERVICES-CODE ENFORCI | \$1,185.64 | 0 |
| 10996 | LEGAL SERVICE-FEB 2018 | PALOS HEIGH | 20181130 | 05/04/2018 | 11020120-533110 | AD | LEGAL SERVICES-GEN'L MATTERS | \$14,000.00 | 0 |
| 10996 | LEGAL SERVICE-FEB 2018 | PALOS HEIGH | 20181130 | 05/04/2018 | 11020120-533510 | AD | LEGAL SERVICES-O'HARE ISSUES | \$1,628.72 | 0 |
| 10997 | LEGAL SERVICE-FEB 2018 | PALOS HEIGH | 20181130 | 05/04/2018 | 11020120-533510 | AD | LEGAL SERVICES-LITIGATION | \$10,098.56 | 0 |
| | | | | | | | | 26,912.92 | |

[illegible]

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|------------|-------------|------------|-----------------|----|----------------------------|---------------|---|
| 7927-19049 | BOND REFUND | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$180.00 | 0 |
| | | | | | | 180.00 | |

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Page 17 of 23

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|---------------------------------------|------------------------------------|--------------|-----------|------------|-----------------|------|----------------------------|---------------|--------------------|
| 05820418 | NCPERS CONTRIBUTIONS APRIL 201 | DALLAS | 20181075 | 04/22/2018 | 11000000-214120 | FN | PAYROLL DEDUCT'N-LIFE INS | \$144.00 | 0 |
| | | | | | | | | 144.00 | |
| NEOFUNDS BY NEOPOST | | | | | | | | | |
| 9820 | | | | | | | | | |
| 42207250-03/05 | POSTAGE REFILL-POLICE DEPT | TAMPA | 20180997 | 04/10/2018 | 11040110-540110 | PD | POSTAGE/DELIVERY SERVICESS | \$400.00 | 9004939 |
| | | | | | | | | 400.00 | |
| NERI, ADRIAN | | | | | | | | | |
| 99 | | | | | | | | | |
| 7294-307821 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$35.00 | 0 |
| | | | | | | | | 35.00 | |
| NEVCO SPORTS, LLC | | | | | | | | | |
| 11459 | | | | | | | | | |
| 0000171775 | (10) LED LIGHTS FOR THE RINK SCO | GREENVILLE | 20180922 | 04/06/2018 | 11174100-542170 | SF | R&M ICE RINKS | \$211.09 | 0 |
| | | | | | | | | 211.09 | |
| NICOR | | | | | | | | | |
| 2673 | | | | | | | | | |
| 0573340000-0218 | SERVICE FROM 02/06-03/08/18-15 SD | CAROL STRE/ | 20181086 | 04/08/2018 | 11070790-541370 | SF | ELECTRICITY | \$128.91 | 0 |
| 5486340000-0218 | SERVICE FROM 02/06-03/08/18-9 S CE | CAROL STRE/ | 20181085 | 04/08/2018 | 11070790-541370 | SF | ELECTRICITY | \$266.27 | 0 |
| | | | | | | | | 395.18 | |
| NORTH AMERICAN SAFETY, INC | | | | | | | | | |
| 1273 | | | | | | | | | |
| 33548 | GLOVES | BELLE PLAINE | 20180945 | 04/13/2018 | 11050110-554810 | PW | UNIFORMS-PURCHASE | \$11.00 | 0 |
| 33548 | GLOVES | BELLE PLAINE | 20180945 | 04/13/2018 | 11050420-554810 | PW | UNIFORMS | \$64.33 | 0 |
| 33548 | GLOVES | BELLE PLAINE | 20180945 | 04/13/2018 | 11050430-554810 | PW | UNIFORMS-PURCHASE | \$64.33 | 0 |
| 33548 | GLOVES | BELLE PLAINE | 20180945 | 04/13/2018 | 11050440-554810 | PW | UNIFORMS - PURCHASE | \$110.00 | 0 |
| 33548 | GLOVES | BELLE PLAINE | 20180945 | 04/13/2018 | 51050540-554810 | PW | UNIFORMS | \$64.34 | 0 |
| | | | | | | | | 314.00 | |
| NORTH EAST MULTI-REGIONAL TRNG | | | | | | | | | |
| 2941 | | | | | | | | | |
| 232092 | TRAINING-MELONE | NORTH AURO | 20180993 | 03/29/2018 | 11040340-521510 | PD | TRAINING PROGRAMS/SESSIONS | \$400.00 | 0 |
| 233189 | TRAINING-CASILLA | NORTH AURO | 20180994 | 04/14/2018 | 11040110-521510 | PD | TRAINING PROGRAMS/SESSIONS | \$375.00 | 0 |
| | | | | | | | | 775.00 | |
| NSN EMPLOYER SERVICES INC | | | | | | | | | |
| 12734 | | | | | | | | | |
| 1922 | UNEMPLOYMENT MANAGEMENT SE | CHICAGO | 20181037 | 05/01/2018 | 11020130-532100 | AD | PROFESSIONAL SERVICES | \$300.00 | 0 |
| | | | | | | | | 300.00 | |
| OZINGA MATERIALS INC | | | | | | | | | |
| 1167 | | | | | | | | | |

Page 18 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--------------------------|--------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|-----------------|-----------------------|
| 66982 | FREIGH FOR DONATION LOAD | MOKENA | 20180944 | 04/15/2018 | 11050430-549990 | PW | OTHER CONTRACTUAL SERVICE | \$850.00 | 0 |
| | | | | | | | | 850.00 | |
| PADDOCK PUBLICATIONS INC | | | | | | | | | |
| 7111 | | | | | | | | | |
| 03/04-04/28/18 | NEWSPAPER/DAILY HERALD | CAROL STRE/ | 20180071 | 04/03/2018 | 11050110-521510 | PW | TRAINING PROGRAMS/SESSIONS | \$56.80 | 0 |
| T4493551 | LEGAL NOTICE-WASEWATER TESTIN | CAROL STRE/ | 20180962 | 03/17/2018 | 51050110-541140 | PW | LEGAL NOTICE | \$173.25 | 0 |
| T4495645 | LEGAL NOTICE TREE PURCHASE | CAROL STRE/ | 20181064 | 04/13/2018 | 11050110-541140 | PW | LEGAL NOTICES | \$33.00 | 0 |
| | | | | | | | | 263.05 | |
| PAYLOCITY | | | | | | | | | |
| 12843 | | | | | | | | | |
| 032318 | PAYROLL FEES 3/23/18 | ARLINGTON F | 20181014 | 04/22/2018 | 11030110-532310 | FN | PAYROLL SERVICES | \$1,520.98 | 9004930 |
| | | | | | | | | 1,520.98 | |
| POLEK, ANNA | | | | | | | | | |
| 99 | | | | | | | | | |
| 6748-35030 | BOND REFUND | | | 06/18/2017 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$105.00 | 0 |
| | | | | | | | | 105.00 | |
| PVS MINIBULK, INC | | | | | | | | | |
| 969 | | | | | | | | | |
| 120128 | 405 GALLON TANKS | DETROIT | 20181043 | 04/22/2018 | 51050570-542310 | PW | R&M MATERIALS & EQUIPMENT | \$500.00 | 0 |
| | | | | | | | | 500.00 | |
| RED WING SHOE STORE | | | | | | | | | |
| 936 | | | | | | | | | |
| 225-1-22111 | SAFETY BOOTS-JAMES GANNETT | DALLAS | 20181041 | 04/26/2018 | 51050540-554810 | PW | UNIFORMS | \$161.49 | 0 |
| 225-1-22112 | SAFETY BOOTS-JOHN JACKSON | DALLAS | 20181041 | 04/28/2018 | 51050540-554810 | PW | UNIFORMS | \$132.99 | 0 |
| | | | | | | | | 294.48 | |
| REPUBLIC SERVICES | | | | | | | | | |
| 8087 | | | | | | | | | |
| 0010062-0318 | REFUSE DISPOSAL SERVICE FOR M/ | LOUISVILLE | 20181131 | 04/30/2018 | 57020580-579990 | FN | DISPOSAL CHARGES | \$92,747.91 | 0 |
| | | | | | | | | 92,747.91 | |
| RES PUBLICA GROUP | | | | | | | | | |
| 1322 | | | | | | | | | |
| 2212 | STRATEGIC COMMUNICATIONS-MAR | CHICAGO | 20181126 | 04/30/2018 | 11020170-576010 | AD | ECONOMIC DEVELOPMENT INITIA | \$4,000.00 | 0 |
| | | | | | | | | 4,000.00 | |
| RICK RADDE | | | | | | | | | |
| 758 | | | | | | | | | |
| 5294 | REIMB-ILLINOIS WATER WORKS COM | LAGRANGE P | 20180938 | 04/21/2018 | 51050110-521510 | PW | EDUC/SEMRS/MTGS/TRNG | \$300.00 | 0 |
| | | | | | | | | 300.00 | |

Page 19 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|---|-----------------------------------|--------------|-----------|------------|-----------------|------|----------------------------|--------------|--------------------|
| ROSENTHAL, MURPHEY, COBLENTZ & ASSOCIATES 1523 | | | | | | | | | |
| 1 | LEGAL SERVICE-WHITE PINES ANNE | CHICAGO | 20180974 | 04/18/2018 | 11020120-533110 | AD | LEGAL SERVICES-GENERAL | \$950.00 | 0 |
| | | | | | | | | 950.00 | |
| RUSSO POWER EQUIPMENT 8166 | | | | | | | | | |
| 4780991 | #944 MOWER AIR FILTER,OIL FILTER, | SCHILLER PAI | 20180965 | 04/14/2018 | 11050490-552130 | PW | MATERIAL/SUPPLIES-VEHICLES | \$42.36 | 0 |
| 4784297 | SPARK PLUG,AIR FILTER | SCHILLER PAI | 20180965 | 04/15/2018 | 51050540-554510 | PW | SMALL TOOLS & EQUIPMENT | \$18.50 | 0 |
| 4784303 | BLADE MULCH MOWER | SCHILLER PAI | 20180965 | 04/15/2018 | 11050490-552130 | PW | MATERIAL/SUPPLIES-VEHICLES | \$45.78 | 0 |
| 4799043 | MARKING PAINT | SCHILLER PAI | 20180966 | 04/20/2018 | 51050110-551110 | PW | MATERIAL/SUPPLIES | \$95.52 | 0 |
| 4813895 | HUS PRE-MIXED OIL | SCHILLER PAI | 20181067 | 04/26/2018 | 11050420-554510 | PW | SMALL TOOLS & EQUIPMENT | \$46.98 | 0 |
| | | | | | | | | 249.14 | |
| S & G THOR CORPORATION 1528 | | | | | | | | | |
| 1 | CONSULTING SERVICES-MARCH 201 | BLOOMINGDA | 20181111 | 05/02/2018 | 11020110-532810 | AD | PROJECT MANAGEMENT SERVICE | \$6,000.00 | 0 |
| | | | | | | | | 6,000.00 | |
| SAFEGUARD CONSTRUCTION CO INC 99 | | | | | | | | | |
| 7446-16914 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| SHERWIN WILLIAMS FLOORCOVERING 99 | | | | | | | | | |
| 7902-37230 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$135.00 | 0 |
| | | | | | | | | 135.00 | |
| STANDARD EQUIPMENT CO. 4236 | | | | | | | | | |
| P04640 | MANDRELL 66 [E;O C7414-#279 | CHICAGO | 20180977 | 04/08/2018 | 11050420-542410 | PW | R & M VEHICLES | \$331.52 | 0 |
| U00127 | WINCAN SOFTWARE UPDATE | CHICAGO | 20180977 | 02/08/2018 | 51050560-549990 | PW | OTHER CONTRACTUAL SERVICES | \$3,495.00 | 0 |
| | | | | | | | | 3,826.52 | |
| STANLEY STEEMER 1221 | | | | | | | | | |
| 12837012 | AIR DUCT CLEANING-717 E JEFFERS | DUBLIN | 20180454 | 04/16/2018 | 11050440-549990 | PW | OTHER CONTRACTUAL SERVICE | \$5,100.00 | 0 |
| 12837018 | AIR DUCT CLEANING-9-15 S CENTER | DUBLIN | 20180454 | 04/11/2018 | 11050440-549990 | PW | OTHER CONTRACTUAL SERVICE | \$2,200.00 | 0 |
| | | | | | | | | 7,300.00 | |
| STATE CHEMICAL MANUFACTURING CO 8034 | | | | | | | | | |
| 900411063 | PIT RAIDER, STATE BIAOMATE D5,PR | CLEVELAND | 20180964 | 04/14/2018 | 51050560-542310 | PW | R&M MATERIALS & EQUIPMENT | \$577.80 | 0 |
| | | | | | | | | 577.80 | |

EXPENDITURE APPROVAL LIST

Page 20 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--------------------------------------|---------------------------------|------------|-----------|------------|-----------------|------|------------------------------|------------------|--------------------|
| STATE DISBURSEMENT UNIT | | | | | | | | | |
| 13020 | | | | | | | | | |
| 032318 | CHILD SUPPORT WH 3/23/18 | CAROL STRE | 20181015 | 04/22/2018 | 11000000-217500 | FN | PAYROLL DEDUCT'N-COURT ORD | \$938.12 | 9004929 |
| | | | | | | | | 938.12 | |
| STEWART SPREADING, INC | | | | | | | | | |
| 921 | | | | | | | | | |
| 11980 | R-149-17 SLUDGE HAULING AND LAN | SHERIDAN | 20180009 | 04/21/2018 | 51050570-549990 | PW | OTHER CONTRACTUAL SERVICES | \$27,095.25 | 0 |
| | | | | | | | | 27,095.25 | |
| SUBURBAN LABORATORIES INC. | | | | | | | | | |
| 3008 | | | | | | | | | |
| 153600 | COLIFORM TESTING | GENEVA | 20180103 | 04/25/2018 | 51050550-543510 | PW | LABORATORY TESTING | \$447.00 | 0 |
| 153685 | WEEKLY NPDES TESTING | GENEVA | 20180461 | 04/25/2018 | 51050570-543510 | PW | LABORATORY TESTING | \$875.50 | 0 |
| 153694 | PRETREATMENT-DOUMAK | GENEVA | 20180651 | 04/25/2018 | 51050577-543510 | PW | LABORATORY TESTING | \$448.33 | 0 |
| 153747 | WEEKLY NPDES TESTING | GENEVA | 20180461 | 04/27/2018 | 51050570-543510 | PW | LABORATORY TESTING | \$94.50 | 0 |
| | | | | | | | | 1,865.33 | |
| SUMMERFIELD FARM | | | | | | | | | |
| 9077 | | | | | | | | | |
| 50% DEPOSIT-201 | HOLIDAY MAGIC REINDEER-11/25/18 | BELVIDERE | 20181027 | 04/28/2018 | 11070110-577012 | CR | MUSIC IN THE PARK | \$850.00 | 0 |
| | | | | | | | | 850.00 | |
| TEAMSTER'S LOCAL UNION NO.700 | | | | | | | | | |
| 11633 | | | | | | | | | |
| MARCH 2018 | SGT UNION DUES MARCH 2018 | PARK RIDGE | 20181011 | 04/22/2018 | 11000000-218100 | FN | PAYROLL DEDUCT'N-UNION DUES | \$252.00 | 9004931 |
| | | | | | | | | 252.00 | |
| THE WARNIMONT CORPORATION | | | | | | | | | |
| 1497 | | | | | | | | | |
| C390264 | CABLE TIES | WOOD DALE | 20181049 | 04/22/2018 | 11050420-552670 | PW | MATERIAL/SUPPLIES-ST LIGHTS | \$7.99 | 0 |
| | | | | | | | | 7.99 | |
| TRAINING CONCEPTS, INC | | | | | | | | | |
| 1343 | | | | | | | | | |
| MAY 10, 2018 | CPR INSTRUCTOR COURSE-WILSON | SOUTH HOLL | 20180991 | 04/25/2018 | 11040340-521510 | PD | TRAINING PROGRAMS/SESSIONS | \$375.00 | 0 |
| | | | | | | | | 375.00 | |
| TREASURY DIRECT | | | | | | | | | |
| 11906 | | | | | | | | | |
| 032618 | SAVINGS BONDS 3/26/18 | | 20181012 | 04/25/2018 | 11000000-213400 | FN | PAYROLL DEDUCT'N-SAVINGS BOI | \$25.00 | 9004944 |
| | | | | | | | | 25.00 | |
| U.S. ARBOR PRODUCTS, INC. | | | | | | | | | |
| 1368 | | | | | | | | | |
| 6387 | COMPOST | ROSEMONT | 20180946 | 04/12/2018 | 11050430-542811 | PW | R&M ROW | \$395.00 | 0 |

EXPENDITURE APPROVAL LIST

Page 21 of 23

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--|------------------------------------|--------------|-----------|------------|-----------------|------|------------------------------|-----------------|--------------------|
| ULTIMATE TOUCH INC | | | | | | | | 395.00 | |
| 99 | | | | | | | | | |
| 7613-36773 | BOND REFUND | | | 04/27/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| UMB BANK, F/B/O PLANMEMBER | | | | | | | | | |
| 1346 | | | | | | | | | |
| 032318 | PLAN MEMEBER WH 3/23/18 | SHAWNEE MI | 20181005 | 04/22/2018 | 11000000-213600 | FN | PAYROLL DEDUCT'N- PLAN MEMBI | \$1,187.31 | 9004934 |
| | | | | | | | | 1,187.31 | |
| UNDERWRITER'S SAFETY & CLAIMS | | | | | | | | | |
| 12623 | | | | | | | | | |
| 03/01-03/31/18 | WORKERS COMP CLAIMS 3/1/18-3/31 | LOUISVILLE | 20181119 | 04/30/2018 | 11020150-562550 | AD | CLAIM PAYMENTS-WORKERS CON | \$1,995.00 | 0 |
| | | | | | | | | 1,995.00 | |
| UNITED STATES ALLIANCE FIRE PROT | | | | | | | | | |
| 99 | | | | | | | | | |
| 7338-34101 | BOND REFUND | | | 04/27/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$180.00 | 0 |
| | | | | | | | | 180.00 | |
| UNIVERSITY OF ILLINOIS | | | | | | | | | |
| 3024 | | | | | | | | | |
| 2018-66 | CONFERENCE REGISTRATION FEE-A | URBANA | 20180833 | 04/06/2018 | 11050110-521510 | PW | TRAINING PROGRAMS/SESSIONS | \$130.00 | 0 |
| | | | | | | | | 130.00 | |
| US PLUMBING & HEATING SUPPLY CC | | | | | | | | | |
| 995 | | | | | | | | | |
| 22007E | SPUD WASHERS | ELK GROVE V | 20180893 | 03/25/2018 | 11050440-542110 | PW | R&M BUILDING | \$37.36 | 0 |
| | | | | | | | | 37.36 | |
| USABUEBOOK | | | | | | | | | |
| 6491 | | | | | | | | | |
| 513816 | HACH REAGENT SET | GURNEE | 20180960 | 04/08/2018 | 51050550-554120 | PW | CHEMICALS | \$239.54 | 0 |
| 524894 | LAB SUPPLIES | GURNEE | 20181060 | 04/21/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$100.28 | 0 |
| | | | | | | | | 339.82 | |
| VERIZON WIRELESS | | | | | | | | | |
| 11240 | | | | | | | | | |
| 4420038651-0318 | SERVICE FROM 02/24-03/23/18-12 S C | LEHIGH VALLI | 20181118 | 04/22/2018 | 11020180-541315 | FN | CELL PHONE SERVICE & EQUIPME | \$3,813.37 | 0 |
| 4420038652-0318 | SERVICE FROM 02/24-03/23/18-PW IP | LEHIGH VALLI | 20181078 | 04/22/2018 | 11020180-541315 | FN | CELL PHONE SERVICE & EQUIPME | \$296.45 | 0 |
| 5855200141-0318 | SERVICE FROM 02/20-03/19-545 E GR | LEHIGH VALLI | 20181077 | 04/18/2018 | 11040380-542100 | FN | MAINTENANCE AGREEMENTS | \$546.48 | 0 |
| | | | | | | | | 4,656.30 | |

Page 22 of 23

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|-------------------------------|-----------------------------------|-------------|-----------|------------|-----------------|------|------------------------------|--------------|--------------------|
| VILLAGE OF BENSENVILLE | | | | | | | | | |
| 3100 | | | | | | | | | |
| 032318 | POLICE PENSION PR WH 3/23/18 | | 20181024 | 04/22/2018 | 11000000-212140 | FN | PAYROLL DEDUCT'N-POL PENSIOI | \$12,992.21 | 9004942 |
| | | | | | | | | 12,992.21 | |
| VIZCARRA, BAUDELIO | | | | | | | | | |
| 99 | | | | | | | | | |
| 7455-208278 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$105.00 | 0 |
| | | | | | | | | 105.00 | |
| VUOLO, JOHN M | | | | | | | | | |
| 99 | | | | | | | | | |
| 7084-32651 | BOND REFUND | | | 04/27/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| WAREHOUSE DIRECT INC | | | | | | | | | |
| 1077 | | | | | | | | | |
| 3814440-0 | OFFICE SUPPLIES | DES PLAINES | 20181028 | 03/30/2018 | 11040110-551110 | PD | MATERIALS/SUPPLIES-ADMIN | \$15.36 | 0 |
| 3822153-0 | OFFICE SUPPLIES | DES PLAINES | 20180943 | 04/05/2018 | 11050110-551110 | PW | MATERIALS/SUPPLIES-ADMIN | \$15.62 | 0 |
| 3822153-0 | OFFICE SUPPLIES | DES PLAINES | 20180943 | 04/05/2018 | 51050110-551110 | PW | MATERIAL/SUPPLIES | \$15.63 | 0 |
| 3822153-0 | OFFICE SUPPLIES | DES PLAINES | 20180943 | 04/05/2018 | 51050570-551110 | PW | SMALL TOOLS & EQUIPMENTS | \$75.21 | 0 |
| 3826734-0 | OFFICE SUPPLIES | DES PLAINES | 20180943 | 04/08/2018 | 51050570-551110 | PW | SMALL TOOLS & EQUIPMENTS | \$57.12 | 0 |
| 3828607-0 | OFFICE SUPPLIES | DES PLAINES | 20180988 | 04/11/2018 | 11040110-551110 | PD | MATERIALS/SUPPLIES-ADMIN | \$158.80 | 0 |
| 3831632-0 | OFFICE SUPPLIES | DES PLAINES | 20180989 | 04/13/2018 | 11040110-551110 | PD | MATERIALS/SUPPLIES-ADMIN | \$112.75 | 0 |
| 3838574-0 | REFRESHMENT SUPPLY | DES PLAINES | 20180895 | 04/19/2018 | 11030110-551110 | FN | MATERIALS/SUPPLIES-ADMIN | \$8.59 | 0 |
| 3841355-0 | OFFICE / JANIROTIAL/COFFEE SUPP | DES PLAINES | 20181046 | 04/21/2018 | 11050110-551110 | PW | MATERIALS/SUPPLIES-ADMIN | \$60.63 | 0 |
| 3841355-0 | OFFICE / JANIROTIAL/COFFEE SUPP | DES PLAINES | 20181046 | 04/21/2018 | 51050110-551110 | PW | MATERIAL/SUPPLIES | \$60.64 | 0 |
| | | | | | | | | 580.35 | |
| WESTBROOK STRATEGIC CONSULTAI | | | | | | | | | |
| 1198 | | | | | | | | | |
| APRIL 2018 | CONSULTING SERVICE FOR APRIL 2018 | WESTCHESTER | 20181105 | 05/02/2018 | 11020110-532810 | AD | PROJECT MANAGEMENT SERVICE | \$3,750.00 | 0 |
| | | | | | | | | 3,750.00 | |
| WHITE EAGLE REMODELING INC | | | | | | | | | |
| 99 | | | | | | | | | |
| 7700-36885 | BOND REFUND | | | 04/25/2018 | 75000000-226283 | CD | DEPOSITS-PERFORMANCE BD RC | \$70.00 | 0 |
| | | | | | | | | 70.00 | |
| WILSON, JULIANN (E) | | | | | | | | | |
| 11923 | | | | | | | | | |
| 031618JW | REIMB-REFRESHMENS FOR C.A.L.E.J. | BOLINGBROOK | 20180999 | 04/25/2018 | 11040110-571115 | PD | DEPARTMENT ACCREDITATION | \$135.18 | 0 |
| | | | | | | | | 135.18 | |

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/10/2018

| INVOICE # | INVOICE DESCRIPTION | REMIT CITY | PO NUMBER | DUE DATE | ACCOUNT NO | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | W/T/MANUAL CHECK # |
|------------------------------|-------------------------------|-------------|-----------|------------|-----------------|------|---------------------|-----------------|-----------------------|
| YOUR FRIENDLY SHOPPER | | | | | | | | | |
| 6022 | | | | | | | | | |
| 310162 | BID ADVERTISEMENT TREE PURCHA | MACHESNEY | 20180959 | 04/14/2018 | 11050110-541140 | PW | LEGAL NOTICES | \$33.75 | 0 |
| | | | | | | | | 33.75 | |
| ZIEBELL WATER SERVICE | | | | | | | | | |
| 3045 | | | | | | | | | |
| 240709-000 | WATER MAIN PART STOCK | ELK GROVE V | 20180976 | 04/04/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$1,166.00 | 0 |
| 240763-000 | WATER MAIN PART STOCK | ELK GROVE V | 20180976 | 04/08/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$1,515.50 | 0 |
| 240785-000 | WATER MAIN PART STOCK | ELK GROVE V | 20180976 | 04/11/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$119.00 | 0 |
| 240865-000 | WATER MAIN PARTS | ELK GROVE V | 20180462 | 04/18/2018 | 51050540-552520 | PW | WATER MAIN PARTS | \$478.02 | 0 |
| | | | | | | | | 3,278.52 | |

CHECK TOTAL: **469,013.87**

WIRE/MANUAL TOTAL: **346,671.32**

EXPENDITURE TOTAL: **815,685.19**

TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President**DATE:**04/10/18**DESCRIPTION:**

RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENT'S APPOINTMENT OF NICK SOLDANO TO THE POLICE PENSION BOARD

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

N/A

DATE:**BACKGROUND:**

Appointment made to fill a full term upcoming vacancy.
The Police Pension full term is 2 years.

KEY ISSUES:**ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Resolution

Upload Date

4/5/2018

Type

Cover Memo

RESOLUTION NO. _____

**A RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE
PRESIDENT'S APPOINTMENT OF NICK SOLDANO TO THE POLICE
PENSION BOARD**

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

WHEREAS, There currently sits a vacancy on the Police Pension Board due to an expired term; and

WHEREAS, the President and the Village Board find that Nick Soldano is qualified to hold the position on the Police Pension Board; and

WHEREAS, the President has recommended the appointment of Nick Soldano to be appointed to full two year term beginning on May 1, 2018 and expire on April 30, 2020; and

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

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

SECTION 2. The Village Board gives its advice and consent to the Village President's appointment and Nick Soldano is hereby appointed as a member of the Police Pension Board to fill a full term beginning on May 1, 2018 through April 30, 2020

SECTION 3. The Village Clerk shall update the list of Police Pension Members to accommodate the addition of the above-referenced appointed Members and maintain said list in the Office of the Clerk.

SECTION 4. The Resolution shall be in effect immediately upon its passage and approval, as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 10th day of April, 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President**DATE:**4/10/18**DESCRIPTION:**

RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENT'S APPOINTMENT OF ZACHARY ZAGE TO THE BOARD OF POLICE COMMISSION

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

N/A

DATE:**BACKGROUND:**

Appointment made to fill an upcoming full term vacancy.
Board of Police Commission full term is 3 years.

KEY ISSUES:**ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Resolution

Upload Date

4/5/2018

Type

Cover Memo

RESOLUTION NO. _____

**A RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE
PRESIDENT'S APPOINTMENT OF ZACHARY ZAGE TO THE BOARD OF
POLICE COMMISSION**

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

WHEREAS, There currently sits a vacancy on the Board of Police Commission; and

WHEREAS, the President and the Village Board find that Zachary Zage is qualified to hold the position on the Board of Police Commission; and

WHEREAS, the President has recommended the appointment of Zachary Zage to be appointed to a full three year term beginning on May 1, 2018 and expire on April 30, 2021.

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

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

SECTION 2. The Village Board gives its advice and consent to the Village President's appointment and Zachary Zage is hereby appointed as a Commissioner of the Board of Police Commission to fill a term beginning on May 1, 2018 through April 30, 2021.

SECTION 3. The Village Clerk shall update the list of Board of Police Commission Commissioners to accommodate the addition of the above-referenced appointed Member and maintain said list in the Office of the Clerk.

SECTION 4. The Resolution shall be in effect immediately upon its passage and approval, as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 10th day of April, 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President**DATE:**4/10/18**DESCRIPTION:**

RESOLUTION GRANTING THE ADVICE AND CONCENT TO THE PRESIDENT'S APPOINTMENT OF JERRYBUDNIK TO THE BENSENVILLE FIRE DISTRICT NO. 2 BOARDS OF COMMISSIONERS

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

N/A

DATE:**BACKGROUND:**

Appointment made to fill an upcoming full term vacancy.
Fire Trustee's full term is 3 years.

KEY ISSUES:**ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Resolution

Upload Date

4/5/2018

Type

Cover Memo

RESOLUTION NO. _____

**A RESOLUTION GRANTING THE ADVICE AND CONCENT TO
THE PRESIDENT’S APPOINTMENT OF JERRY BUDNIK TO THE
BENSENVILLE FIRE DISTRICT NO. 2 BOARDS OF
COMMISSIONERS**

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

WHEREAS, there exists a vacancy in membership of the Village’s Bensenville Fire Protection District No. 2 Boards of Commissioners; and

WHEREAS, the President has recommended the appointment of Jerry Budnik to fill the vacancy for a term commenced on May 1, 2018, and terminates on April 30, 2021; and

WHEREAS, the person so appointed is qualified to hold such a position; and

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

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

SECTION 2. Jerry Budnik is hereby appointed to fill a term of office commencing on May 1, 2018 and ending on April 30, 2021.

SECTION 3. The Village Clerk if directed to properly designate the Resolution in the office of the Village and to maintain a list of all appointments to the Village Boards and Commissions.

SECTION 4. The Resolution shall be effective immediately upon passage and approval, as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 10th day of April 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President**DATE:**04/10/18**DESCRIPTION:**

RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENTS APPOINTMENT OF MARC WASOWICZ TO THE COMMUNITY DEVELOPMENT COMMISSION

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

N/A

DATE:**BACKGROUND:**

Appointment made to fill the upcoming full term vacancy.
CDC Full Term is 5 years.

KEY ISSUES:**ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Resolution

Upload Date

4/5/2018

Type

Cover Memo

RESOLUTION NO. ____

**A RESOLUTION GRANTING THE ADVICE AND CONSENT TO
THE PRESIDENTS APPOINTMENT OF MARC WASOWICZ TO THE
COMMUNITY DEVELOPMENT COMMISSION**

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

WHEREAS, there exists a vacancy in membership on the Village’s Community Development Commission due to a term expiration; and

WHEREAS, the President has recommended the appointment of Marc Wasowicz to fill the vacancy for a full five year term which commences on May 1, 2018, and terminates on April 30, 2023; and

WHEREAS, the person so appointed is qualified to hold such a position; and

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

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

SECTION 2. Marc Wasowicz is hereby appointed to fill a full term of office commencing on May 1, 2018, and ending on April 30, 2023.

SECTION 3. The Village Clerk is directed to properly designate the Resolution in the offices of the Village and to maintain a list of all appointments to Village Boards and Commissions.

SECTION 4. The Resolution shall be effective immediately upon its passage and approval, as provided for by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 10th day of April, 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn Village Clerk

Ayes: _____

Nays: _____

Absent: _____

TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President**DATE:**4/10/18**DESCRIPTION:**

RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENT'S Re-
APPOINTMENT OF MICHAEL CZARNECKI TO THE COMMUNITY DEVELOPMENT COMMISSION

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

N/A

DATE:**BACKGROUND:**

Reappointment made to fill an upcoming expiring term on the CDC.
Mike Czarnecki is being reappointed to a full 5 year term.

KEY ISSUES:**ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Resolution

Upload Date

4/5/2018

Type

Cover Memo

RESOLUTION NO. _____

**A RESOLUTION GRANTING THE ADVICE AND CONSENT TO
THE PRESIDENTS RE-APPOINTMENT OF MICHAEL CZARNECKI TO THE
COMMUNITY DEVELOPMENT COMMISSION**

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

WHEREAS, Michael Czarnecki currently sits on the Community Development Commission; and

WHEREAS, Michael Czarnecki’s term is set to expire April 30, 2018; and

WHEREAS, the President has recommended the re-appointment of Michael Czarnecki to fill a full term which commences on May 1, 2018, and terminates on April 30, 2023; and

WHEREAS, the person so appointed is qualified to hold such a position; and

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

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

SECTION 2. Michael Czarnecki hereby re-appointed to fill a full term term of office commencing on May 1, 2018, and ending on April 30, 2023.

SECTION 3. The Village Clerk is directed to properly designate the Resolution in the offices of the Village and to maintain a list of all appointments to Village Boards and Commissions.

SECTION 4. The Resolution shall be effective immediately upon its passage and approval, as provided for by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 10th day of April 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President**DATE:**04/10/18**DESCRIPTION:**

RESOLUTION GRANTING THE ADVICE AND CONSENT OF THE VILLAGE BOARD OF TRUSTEES TO THE VILLAGE PRESIDENT'S RE-APPOINTMENT OF AMIT THAKKAR TO THE OFFICE OF VILLAGE TREASURER

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

N/A

DATE:**BACKGROUND:**

Appointment made to fill an upcoming full term expiration.
Amit Thakkar will be reappointed to a 3 year term.

KEY ISSUES:**ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Resolution

Upload Date

4/5/2018

Type

Cover Memo

RESOLUTION NO. _____

A RESOLUTION GRANTING THE ADVICE AND CONSENT OF THE VILLAGE BOARD OF TRUSTEES TO THE VILLAGE PRESIDENT'S RE-APPOINTMENT OF AMIT THAKKAR TO THE OFFICE OF VILLAGE TREASURER

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

WHEREAS, the Village, pursuant to the Illinois Municipal Code, 65 ILCS 5/3.1-30-5, and the Village Code, Title 1, Chapter 11, is authorized to create an Office of Village treasurer; and

WHEREAS, the Village has established the Office of Village Treasure; and

WHEREAS, in creating the Office of Village Treasure, the Village President, with the advise and consent of the Board of Trustees of the Village of Bensenville, has authority to appoint the Village Treasurer; and

WHEREAS, the Village President seeks to re-appoint Amit Thakkar as Village Treasurer; and

WHEREAS, the Village President recommends the re-appointment of Amit Thakkar as Village treasurer for a term commencing on May 1, 2018 and expiring April 30, 2021.

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

SECTION ONE: That the recitals set fourth are herby incorporated herein by reference and made part hereof.

SECTION TWO: That the Board of Trustees for the Village of Bensenville gives its advice and consent to the Village President's re-appointment of Amit Thakkar as Village Treasurer.

SECTION THREE: That Amit Thakkar is re-appointed as the Village Treasurer and his appointment shall commence May 1, 2018 and expire April 30, 2021.

SECTION FOUR: That the Village Clerk is directed to maintain this Resolution in the Office of the Village Clerk and to maintain an up to date list of all appointments to Village Board and Commissions in said Office.

SECTION FIVE: That the Resolution shall be effective immediately upon its passage and approval, as provided for by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois on the 10^h day of April 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President**DATE:**04/10/18**DESCRIPTION:**

RESOLUTION GRANTING THE ADVICE AND CONSENT OF THE VILLAGE BOARD OF TRUSTEES TO THE VILLAGE PRESIDENT'S APPOINTMENT OF JOSEPH CARACCI TO THE OFFICE OF VILLAGE ENGINEER

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

N/A

DATE:**BACKGROUND:**

Reappointment made to an expiring term as the Village Engineer.
Joe Caracci will be reappointed to a 3 year term.

KEY ISSUES:**ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Resolution

Upload Date

4/5/2018

Type

Cover Memo

RESOLUTION NO. _____

A RESOLUTION GRANTING THE ADVICE AND CONSENT OF THE VILLAGE BOARD OF TRUSTEES TO THE VILLAGE PRESIDENT'S APPOINTMENT OF JOSEPH CARACCI TO THE OFFICE OF VILLAGE ENGINEER

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

WHEREAS, the Village, pursuant to the Illinois Municipal Code, 65 ILCS 5/3.1-30-5, and the Village Code, Title 1, Chapter 15, is authorized to create an Office of Village Engineer; and

WHEREAS, the Village has established the Office of Village Engineer; and

WHEREAS, in creating the Office of Village Engineer, the Village President, with the advise and consent of the Board of Trustees of the Village of Bensenville, has authority to appoint the Village Engineer; and

WHEREAS, the Village President seeks to appoint Joseph Caracci as Village Engineer; and

WHEREAS, the Village President recommends the appointment of Joseph Caracci as Village Engineer for a term commencing on May 1, 2018 and expiring April 30, 2021.

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

SECTION ONE: That the recitals set fourth are herby incorporated herein by reference and made part hereof.

SECTION TWO: That the Board of Trustees for the Village of Bensenville gives its advice and consent to the Village President's appointment of Joseph Caracci as Village Engineer.

SECTION THREE: That Joseph Caracci is appointed as the Village Engineer and his appointment shall commence May 1, 2018 and expire April 30, 2021.

SECTION FOUR: That the Village Clerk is directed to maintain this Resolution in the Office of the Village Clerk and to maintain an up to date list of all appointments to Village Board and Commissions in said Office.

SECTION FIVE: That the Resolution shall be effective immediately upon its passage and approval, as provided for by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois on the 10^h day of April 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

TYPE:Resolution**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President**DATE:**4/10/18**DESCRIPTION:**

RESOLUTION GRANTING THE ADVICE AND CONSENT TO THE PRESIDENTS APPOINTMENT OF P. JOSEPH MONTANA AS THE VILLAGE'S ETHIC OFFICER

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

N/A

DATE:**BACKGROUND:**

Appointment is being made to fill an upcoming expiring term.
Ethics Officer's term is 3 years.

KEY ISSUES:**ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Resolution

Upload Date

4/5/2018

Type

Cover Memo

RESOLUTION NO. _____

**A RESOLUTION GRANTING THE ADVICE AND CONSENT TO
THE PRESIDENTS APPOINTMENT OF P. JOSEPH MONTANA AS THE
VILLAGE'S ETHIC OFFICER**

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

WHEREAS, the President has recommended appointment of P. Joseph Montana serve as the Village's Ethics Officer; and

WHEREAS, the person so appointed is qualified to hold such a position; and

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

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

SECTION 2. P. Joseph Montana hereby appointed to as Ethics Officer of the Village of Bensenville with a term of office commencing on May 1, 2018, and ending on April 30, 2021.

SECTION 3. The Village Clerk is directed to properly designate the Resolution in the offices of the Village and to maintain a list of all appointments to Village Boards and Commissions.

SECTION 4. The Resolution shall be effective immediately upon its passage and approval, as provided for by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 10th day of April 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

TYPE:Proclamation**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village Manager's Office**DATE:**04/10/18**DESCRIPTION:**Proclamation Honoring Mario's Deli II for 25 Years of Dedicated Service in the Village of Bensenville***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:**

N/A

DATE:**BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

Proclamation

Upload Date

4/5/2018

Type

Cover Memo

PROCLAMATION HONORING MARIO'S DELI II FOR 25 YEARS OF DEDICATED SERVICE IN THE VILLAGE OF BENSENVILLE

***Whereas,** Mario's Deli II opened their doors as an Italian-American grocery store on October 1, 1992; and*

***Whereas,** Joe and Tony Cesario were the original owners of this 100% family owned business; and*

***Whereas,** throughout the 25 years in business, Mario's Deli II became a staple of the community and growing into a full Italian style deli that served both cold and hot entrees and sandwiches with the most popular sandwiches being the Italian, "the Joey" and the homemade chicken salad; and*

***Whereas,** throughout the years Mario's Deli II employed over 150 employees while in business and where Joe and Tony Cesario made family and newly developed recipes' in-house daily;*

***NOW, THEREFORE,** the Village of Bensenville does proclaim congratulations and best of luck to Joe and Tony Cesario of the former Mario's Deli II in Bensenville, for their dedicated service and loyal corporate citizenship for the past 25 years within the Village of Bensenville.*

Dated this 10th day of April 2018.

*Frank DeSimone
Village President*

*Nancy Quinn
Village Clerk*