

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 May 8, 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. *April 24, 2018 Village Board Meeting Minutes*
- VI. WARRANT
 1. *Warrant report 05-08-2018 18/09 \$964,725.05*
- VII. **CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”**
 1. *Resolution to Execute an Intergovernmental Antenna and Microwave Dish Agreement with the Village of Addison for the Installation of Antennas and Microwave Dishes to Enhance Current Interoperability Communication Systems Utilized by the Police Department, the Emergency Management Agency and the Bensenville Fire Protection District*
- VIII. **REPORTS OF VILLAGE DEPARTMENTS**
 - A. Administration – No Report
 - B. Community and Economic Development – No Report
 - C. Finance – No Report
 - D. Police Department – No Report
 - E. Public Works – No Report
 - F. Recreation – No Report
- IX. **REPORTS OF VILLAGE OFFICERS:**

- A. PRESIDENT'S REMARKS:
- B. VILLAGE MANAGER'S REPORT:
- C. VILLAGE ATTORNEY'S REPORT:
- X. UNFINISHED BUSINESS
- XI. NEW BUSINESS
- XII. EXECUTIVE SESSION
 - A. Review of Executive Session Minutes [5 ILCS 120/2 (C) (21)]
 - B. Personnel [5 ILCS 120/2 (C) (1)]
 - C. Collective Bargaining [5 ILCS 120/2 (C) (2)]
 - D. Property Acquisition [5 ILCS 120/2 (C) (5)]
 - E. Litigation [5 ILCS 120/2 (C) (11)]
- XIII. MATTERS REFERRED FROM EXECUTIVE SESSION
 - A. Resolution Authorizing the Release of Minutes of Certain Closed Session Meetings.
 - B. Resolution Authorizing the Destruction of Audio Recordings of Certain Closed Session Meetings
- XIV. ADJOURNMENT

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**May 8, 2018**DESCRIPTION:**April 24, 2018 Village Board Meeting Minutes**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

DRAFT_180424_VB

Upload Date

4/30/2018

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
April 24, 2018

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

ROLL CALL: 2. Upon roll call by Deputy Village Clerk, Corey Williamsen, the following Board Members were present:

Carmona, Franz, Jaworska, Lomax, Panicola, Perez

Absent: Village Clerk, Nancy Quinn

A quorum was present.

Staff Present: E. Summers, G. Ferguson, T. Finner, F. Kosman, M. Ribando, S. Skurski, S. Viger, C. Williamsen

PUBLIC COMMENT: There was no public comment.

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

President DeSimone read a Proclamation Honoring Andresen's Bakery for Years of Dedicated Service in the Village of Bensenville.

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.

President DeSimone read a Proclamation Recognizing the Chicago Mission U16 Girls AAA Hockey Team as National Champions.

Motion: Trustee Perez made a motion to approve the proclamation as read. Trustee Franz seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

Village Clerk, Nancy Quinn, entered the meeting at 6:37 p.m.

**APPROVAL OF
MINUTES:**

3. The April 10, 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.

The April 17, 2018 Special Village Board Meeting minutes were presented.

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

All were in favor. Motion carried.

**WARRANT NO.
18/08:**

4. President DeSimone presented **Warrant No. 18/08** in the amount of \$1,402,175.75.

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-54-2018:

Resolution Authorizing the Execution of a Construction Engineering Services Agreement with Engineering Resource Associates for the Redmond Reservoir Expansion Project (CDBG) in the Not-to-Exceed Amount of \$17,500. (Consent Agenda)

Resolution No.
R-55-2018:

Resolution Authorizing the Purchase Order to Larry Roesch Ford of Bensenville, IL for the Purchase of Four (4) Police Vehicles in the Not-to-Exceed Amount of \$138,920.35. (Consent Agenda)

Resolution No.
R-56-2018:

Resolution Authorizing the Award of a Contract for the 2018 Sanitary Sewer Lining Project to Hoerr Construction, Inc in the Not-to-Exceed Amount of \$199,245.44. (Consent Agenda)

Resolution No.
R-57-2018:

Resolution Authorizing the Execution of a Contract with St. Aubin Nursery & Landscaping, Inc. for the 2018 Tree Purchase and Delivery in the Not-to-Exceed Amount of \$38,664. (Consent Agenda)

Resolution No.
R-58-2018:

Resolution Authorizing the Execution of a Contract with Go Painters, Inc. for the 2018 Fire Hydrant Sandblasting and Painting Program in the Not-to-Exceed Amount of \$40,000. (Consent Agenda)

Ordinance No.
17-2018:

Ordinance Denying a Conditional Use Permit (Dry cleaner and laundry drop off stations and laundromats) for DLJ Laundromat, Inc., located at 1204 W. Irving Park Road. (Consent Agenda)

Ordinance No.
18-2018:

Ordinance granting Planned Unit Development and Conditional Use Permit Amendments to Ordinance Nos. 9 – 2013, 42 - 2014 and 13 – 2016 to Allow for the Construction of a Parking Lot for Global CFS Inc., Located at 525 Meyer Road. (Consent Agenda)

Resolution No.
R-59-2018:

Resolution Authorizing an Ice Arena and Facility Use License Agreement with the Chicago Mission AAA Girls Hockey Club. (Consent Agenda)

Resolution No.
R-60-2018:

Resolution Approving a Managed IT/Infrastructure and Voice Support Agreement with 7 Layer Solutions, Inc. (Consent Agenda)

Ordinance No.
19-2018:

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 East and North Sides of Tower Lane, from Mark Street to Illinois Rt. 83. (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 Spring has finally arrived and Music in the Park is right around the corner.

President DeSimone stated branch pick up has started, please check the website for details.

President DeSimone asked all the shop local as much as they can to help support local businesses.

**MANAGERS
REPORT:**

Village Manager, Evan Summers, reminded all that it is distracted driver's week.

Mr. Summers announced the Carnival is May 17-20th. Tickets are on sale at various locations.

Mr. Summers announced the next car seat giveaway is set for June. More information will be made available soon.

**VILLAGE ATTORNEY
REPORT:**

Village Attorney, Joseph Montana, had no report.

**EXECUTIVE
SESSION:**

Village Attorney, Joseph Montana, called for an Executive Session for the purpose of discussing pending, probable, or imminent litigation, land acquisition and the review of Executive Session minutes. No actions will take place as a result of the discussions.

Motion:

Trustee Perez made a motion to recess the meeting and go into executive session. Trustee Panicola seconded the motion.

All were in favor. Motion carried.

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

President DeSimone called the meeting back to order at 7:26 p.m.

ROLL CALL:

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

Carmona, Franz, Jaworska, Lomax, Panicola, Perez

Absent: None

A quorum was present.

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 7:27 p.m.

Nancy Quinn
Village Clerk

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

TYPE:Warrant**SUBMITTED BY:**Lei Wesolowski**DEPARTMENT:**Finance**DATE:**05-08-2018**DESCRIPTION:**Warrant report 05-08-2018 18/09 \$964,725.05**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**Approve Warrant report 05-08-2018 18/09 \$964,725.05**ATTACHMENTS:****Description****Upload Date****Type**Warrant report 05-08-2018 18/09 \$964,725.055/3/2018Backup Material

VILLAGE OF BENSENVILLE WARRANT 18/09

May 08, 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 May 08, 2018 hereby authorizing the Director of Finance to disburse \$964,725.05 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT



BENSENVILLE
GATEWAY TO OPPORTUNITY

EXPENDITURE APPROVAL LIST

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FOR CHECKS DATED: 5/8/2018

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									
2765	MANAGE IT SERVICE FOR MAY 2018	SCHAUMBUR	20181439	05/31/2018	11020180-531260	FN	INFO TECHNOLOGY SERVICES	\$11,167.00	0
2766	VOICE SERVICES-MAY 2018	SCHAUMBUR	20181439	05/31/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$500.00	0
								11,667.00	
A & A EQUIPMENT & SUPPLY CO.									
2691									
123730	STEEL RING ADJ FOR ELLIS	BENSENVILLE	20181383	05/09/2018	51050540-552520	PW	WATER MAIN PARTS	\$313.00	0
								313.00	
A SPECIAL ELECTRIC SUPPLY									
3568									
148151	(8) 1500W METAL HALIDE LAMP-REDI	WOOD DALE	20181361	04/15/2018	11070720-542310	SF	R & M EQUIPMENT	\$364.00	0
148385	MINI LAMPS	WOOD DALE	20181389	05/20/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$5.00	0
								369.00	
A-1 NEON BUILDERS									
11049									
041318	REPLACE CANDY NEON TUBE- THEA	CARPENTERS	20181366	05/13/2018	11070790-542310	SF	R&M EQUIPMENT	\$185.00	0
								185.00	
A-ABEL ROOFING									
99									
7858-37153	BOND REFUND			05/19/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
ADVANCE AUTO									
808									
7366809537151	PARTS TO REPAIR ZAMBONI & GOLF	BENSENVILLE	20181401	05/05/2018	11070720-542310	SF	R & M EQUIPMENT	\$0.31	0
7366809537151	PARTS TO REPAIR ZAMBONI & GOLF	BENSENVILLE	20181401	05/05/2018	11174100-542310	SF	R&M EQUIPMENT	\$7.38	0
8751809522935	OIL FILTER,FUEL FILTER	BENSENVILLE	20181316	05/05/2018	51050540-542410	PW	R&M VEHICLES	\$57.60	0
8751809531343	LUBE CQBLU	BENSENVILLE	20181316	05/05/2018	51050540-542410	PW	R&M VEHICLES	\$19.95	0
8751809531346	LUBE CQBLU	BENSENVILLE	20181316	05/05/2018	51050540-542410	PW	R&M VEHICLES	\$21.70	0
8751809531347	LUBE CQBLU	BENSENVILLE	20181316	05/05/2018	51050570-542410	PW	R&M VEHICLES	\$21.70	0
8751809623028	PARTS TO REPAIR ZAMBONI & GOLF	BENSENVILLE	20181401	05/06/2018	11070720-542310	SF	R & M EQUIPMENT	\$5.87	0
8751809623028	PARTS TO REPAIR ZAMBONI & GOLF	BENSENVILLE	20181401	05/06/2018	11174100-542310	SF	R&M EQUIPMENT	\$137.94	0
8751809923301	XL RAVEN POWDER FREE	BENSENVILLE	20181316	05/09/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$35.18	0
8751809931653	PARTS TO REPAIR ZAMBONI & GOLF	BENSENVILLE	20181401	05/09/2018	11070720-542310	SF	R & M EQUIPMENT	\$1.51	0
8751809931653	PARTS TO REPAIR ZAMBONI & GOLF	BENSENVILLE	20181401	05/09/2018	11174100-542310	SF	R&M EQUIPMENT	\$35.64	0
8751810023374	TRAILER CONNECTOR	BENSENVILLE	20181316	05/10/2018	11050430-542410	PW	R&M VEHICLES	\$9.19	0
8751810031728	DISC CALIPER PIN & BOOT	BENSENVILLE	20181316	05/10/2018	51050540-542410	PW	R&M VEHICLES	\$10.90	0
8751810031740	TRAILER CONNECTOR	BENSENVILLE	20181316	05/10/2018	11050430-542410	PW	R&M VEHICLES	\$9.19	0

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
8751810131802	SPARK PLUG	BENSENVILLE	20181316	05/11/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$11.58	0
8751810223525	AIR TOOL OIL	BENSENVILLE	20181316	05/12/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$3.67	0
8751810323630	OIL,AIR & FUEL FILTER	BENSENVILLE	20181316	05/13/2018	51050540-542410	PW	R&M VEHICLES	\$25.64	0
8751810832252	VHT FLAME PROOF BLK	BENSENVILLE	20181371	05/18/2018	51050540-542410	PW	R&M VEHICLES	\$8.73	0
8751810932301	LUBE,SAFETY PIN #252	BENSENVILLE	20181371	05/19/2018	11050420-542410	PW	R & M VEHICLES	\$20.36	0
8751810932303	60 SECOND EPOXY	BENSENVILLE	20181371	05/19/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$6.15	0
8751810973573	SHOP FUEL HOSE WW VAC TUBG	BENSENVILLE	20181371	05/19/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$75.50	0
8751810973574	OIL ABSORBENT	BENSENVILLE	20181371	05/19/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$24.81	0
8751811332708	OIL STABILIZER	BENSENVILLE	20181371	05/23/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$11.95	0
8751811332750	SPARK PLUGS/AIR FILTER-SQ #302	BENSENVILLE	20181448	05/23/2018	11040110-542410	PD	R&M VEHICLES	\$32.29	0
								594.74	
AFLAC									
980									
APRIL 2018	AFLAC APRIL 2018	COLUMBUS	20181430	06/09/2018	11000000-214130	FN	PAYROLL DEDUCT'N-AFLAC	\$1,327.32	9004990
								1,327.32	
AFSCME									
3105									
042018	MVP NATIONAL PEOPLE WH 4/20/18		20181289	05/20/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$16.80	9004971
APRIL 2018	UNION DUES APRIL 2018		20181290	05/24/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,731.68	9004984
								1,748.48	
ALFRED G. RONAN, LTD									
1431									
MAY 2018	PROFESSIONAL SERVICE-MAY 2018	OAK PARK	20180028	06/01/2018	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$7,500.00	0
								7,500.00	
AMERICAN FENCE PROFESSIONALS									
99									
8001-33857	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
AMERICAN RESTORATION CONTRACT									
99									
7518-36562	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
AMITKUMAR THAKKAR (E)									
1117									
04/22-04/24/18	EXPENSES REIMB-MUNIS CONFEREI	DES PLAINES		05/31/2018	11030110-522110	FN	EXPENSE REIMBURSEMENT	\$970.12	0
								970.12	
ANDERSON LOCK CO.									
6304									

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
0972007	KEYS- T-TURN TEEN CENTER	DES PLAINES	20181332	05/10/2018	11050440-542110	PW	R&M BUILDING	\$28.40	0
0973027	LOCKS	DES PLAINES	20181392	05/20/2018	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$373.08	0
								401.48	
ANDERSON PEST SOLUTIONS									
9474									
4683673	APRIL PEST CONTROL SERVICE-CINI	ELMHURST	20181344	05/02/2018	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$60.62	0
4683674	APRIL PEST CONTROL SERVICE-735	ELMHURST	20181407	05/02/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$89.86	0
								150.48	
APWA									
9872									
20713-2018	MEMBERSHIP RENEWAL 7/1/18-6/30/19	KANSAS CITY	20181398	05/09/2018	11050110-521110	PW	MEMBERSHIP DUES	\$660.00	0
								660.00	
AQUA-AEROBIC SYSTEMS, INC									
456									
1014992	SEALANT, POROUS PLATE	LOVES PARK	20181416	05/10/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$390.95	0
								390.95	
ARAMSCO INC									
893									
S3121722.002	OIL SPILL SUPPLIES	ELGIN	20181372	05/12/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$79.95	0
S3123581.001	WHITE SONIC BONDED HEAVY WEIGHT	ELGIN	20181318	05/03/2018	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$143.84	0
								223.79	
ARROW ROAD CONSTRUCTION CO.									
6938									
13030	UPM COLD MIX	MT PROSPEC	20181335	05/05/2018	11050420-542810	PW	R & M PAVEMENT	\$231.87	0
13036	UPM COLD MIX	MT PROSPEC	20181335	05/06/2018	11050420-542810	PW	R & M PAVEMENT	\$95.63	0
13063	UPM COLD MIX	MT PROSPEC	20181335	05/12/2018	11050420-542810	PW	R & M PAVEMENT	\$150.65	0
13087	UPM COLD MIX	MT PROSPEC	20181395	05/16/2018	11050420-542810	PW	R & M PAVEMENT	\$170.30	0
								648.45	
ASG STAFFING INC									
1032									
111445	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20181341	05/07/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$592.68	0
111593	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20181341	05/14/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$520.84	0
								1,113.52	
ASSOCIATED TECHNICAL SERVICES									
2711									
29962	LEAK DETECTION 380 MEYER RD	VILLA PARK	20181323	05/02/2018	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$374.50	0
								374.50	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 5/8/2018

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
AUDIOMETRIC ASSOCIATES									
632									
12782	AUDIOMETRIC TESTING & HEARIG C	ELK GROVE V	20181369	05/03/2018	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$40.00	0
12782	AUDIOMETRIC TESTING & HEARIG C	ELK GROVE V	20181369	05/03/2018	51050110-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$80.00	0
								120.00	
AUSTIN BANK OF CHICAGO									
1338									
042018	FEDERAL.SOCIAL SECURITY,MEDIC#		20181309	05/20/2018	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	\$35,946.02	9004981
042018	FEDERAL.SOCIAL SECURITY,MEDIC#		20181309	05/20/2018	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	\$27,191.75	9004981
042018	FEDERAL.SOCIAL SECURITY,MEDIC#		20181309	05/20/2018	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	\$10,038.62	9004981
								73,176.39	
AVION CONSULTANTS, LLC									
1350									
16	ON-CALL AIRPORT NOISE SERVICE-#	MOUNT PROS	20181480	05/30/2018	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$450.00	0
								450.00	
BATTERY SERVICE CORPORATION									
2716									
0035289	SPEED CHARGE HIGH FREQUENCY	BENSENVILLE	20181324	05/06/2018	11050420-542410	PW	R & M VEHICLES	\$46.95	0
0035309	12V T.B & DIESEL SEVERE DUTY	BENSENVILLE	20181324	05/09/2018	11050430-542410	PW	R&M VEHICLES	\$327.60	0
0035611	BATTERY VH	BENSENVILLE	20181384	05/17/2018	11050440-542110	PW	R&M BUILDING	\$18.87	0
								393.42	
BAXTER & WOODMAN, INCORPORATE									
2717									
0198437	PRETREATMENT ASSISTANCE	CRYSTAL LAK	20181468	05/19/2018	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	\$9,997.50	0
								9,997.50	
BLITT & GAINES PC									
13021									
042018	WAGE DED WH 4/20/18	WHEELING	20181299	05/20/2018	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$364.37	9004969
								364.37	
BP									
689									
670697	FUEL PURCHASE FOR DUMEG-STAFI	CHARLOTTE	20181315	05/22/2018	11040110-554110	PD	FUEL/GAS/OIL	\$91.98	9004987
								91.98	
BRIGHT DIRECTIONS									
683									
042018	BRIGHT DIRECTIONS WH 4/20/18	LINCOLN	20181282	05/20/2018	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAF	\$200.00	9004970
								200.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 5/8/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
CED									
401									
1028-590627	REPLACEMENT BULBS /LOBBY	DES MOINES	20181429	05/04/2018	11040110-542110	PD	R&M BUILDING	\$216.00	0
								216.00	
CERTIFIED BALANCE & SCALE									
4221									
23291	SCALE REPAIR	SYCAMORE	20181329	05/03/2018	51050570-552550	PW	LAB SUPPLIES	\$976.00	0
23315	REPLACEMENT MODULE	SYCAMORE	20181390	05/16/2018	51050570-552550	PW	LAB SUPPLIES	\$262.33	0
23323	LAB TRAINING	SYCAMORE	20181422	05/20/2018	51050570-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$220.00	0
								1,458.33	
CGMT, INC.									
12035									
4853	GEOTECHNICAL ENG SERVICE - IND	ELK GROVE V	20180933	04/30/2018	31080810-536510	PW	ENGINEERING SERVICES	\$2,820.00	0
								2,820.00	
CHARLES EQUIPMENT ENERGY SYST									
714									
p4099	TANK HEATER	ELK GROVE V	20180584	03/24/2018	11050440-542110	PW	R&M BUILDING	\$84.06	0
								84.06	
CHARTER ONE - CC									
648									
00142005-0418	CC STATEMENT 04/16/18-VLG MGR'S	PROVIDENCE	20181460	05/16/2018	11020110-525010	AD	BOOKS/PAMPHLETS/PUBLICATION	\$59.94	9004991
00142005-0418	CC STATEMENT 04/16/18-VLG MGR'S	PROVIDENCE	20181460	05/16/2018	11020110-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$429.54	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11030110-521110	FN	MEMBERSHIP DUES	\$7.00	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11060110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$367.72	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	51050110-521510	FN	EDUC/SEMRS/MTGS/TRNG	\$305.10	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11050110-532100	FN	PROFESSIONAL SERVICES	\$2.99	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11050440-542110	FN	R&M BUILDING	\$11.98	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11050110-542410	FN	R&M VEHICLES	\$50.00	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$84.98	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11040360-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$119.99	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	\$1,503.32	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11174100-557481	FN	ICE SHOW COSTUMES-PURCHASI	\$3,062.53	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11010010-571011	FN	CITIZEN EDUCATION PROGRAM	\$114.05	9004991
00206032-0418	CC STATEMENT 04/16/18-FINANCE	PROVIDENCE	20181461	05/16/2018	11020170-572175	FN	WEBSITE & SOCIAL NETWORKING	\$486.50	9004991
								6,605.64	
CHICAGOLAND HOME CONSTRUCTIO									
99									
7256-31998	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0

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70.00

32,996.14

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1627914	VALVE BOX ASSY,STABILIZER,GASKE	ST LOUIS	20181473	05/10/2018	51050540-552520	PW	WATER MAIN PARTS	\$3,370.54	0
1695236	STOCK-METERS	ST LOUIS	20181445	05/13/2018	51050540-552520	PW	WATER MAIN PARTS	\$4,671.00	0
1733228	WATER MAIN PARTS	ST LOUIS	20180859	05/18/2018	51050540-552520	PW	WATER MAIN PARTS	\$1,689.90	0
								9,731.44	
CRYSTAL MGMT & MAINTENANCE SEI									
516									
25303	CLEANING SERVICE-MAY 2018	MOUNT PROS	20181303	05/13/2018	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$2,203.16	0
								2,203.16	
D'AQUILA, SUSAN (E)									
103									
042518	REIMBURSEMENT-SUPPLIES ICE SH	BLOOMINGDA	20181349	05/25/2018	11174100-557481	SF	ICE SHOW COSTUMES-PURCHASI	\$55.89	0
								55.89	
DE LAGE LANDEN FINANCIAL SERVIC									
983									
59018166	COPIER AND PRINTER LEASE FROM	WAYNE	20180024	05/24/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$1,971.00	0
								1,971.00	
DELUXE DIGITAL CINEMA INC									
10357									
85876078	DELIVERY POSTER:"SHERLOCK GNC	LOS ANGELES	20181409	05/23/2018	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	\$8.50	0
								8.50	
DELUXE ECHOSTAR LLC									
884									
91712553	MARCH MOVIES DELIVERY & SERVIC	LOS ANGELES	20181352	05/23/2018	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	\$279.65	0
								279.65	
DEMAKIS, KONSTANTINO B									
99									
5800-34502	BOND REFUND			05/19/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
								135.00	
DESIGNED PLASTICS INC									
99									
7957-209093	BOND REFUND			05/19/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
DISCOVERY BENEFITS									
504									
0000860984-IN	COBRA BENEFITS MARCH 2018	FARGO	20181139	05/02/2018	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	\$70.85	9004977
								70.85	

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269

18-RMS102	FY18 NetRMS COST-INV #18-RMS102	WHEATON	20181428	05/16/2018	11040110-542100	PD	MAINTENANCE AGREEMENTS	\$1,948.01	0
IA407	DATA PROC FEE-1ST QTRR 2018	WHEATON	20181300	05/06/2018	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$750.00	0

2,698.01

9538

045678	PULVERIZED DIRT	WHEATON	20181338	04/30/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$2,450.00	0
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2,450.00

1516

18-0229	R-19-18 2018 WATERMAIN IMPROVEMENTS	WESTCHESTER	20181465	05/19/2018	31080860-536515	PW	ENG SVC - PROJECT MANAGEMENT	\$6,250.00	0
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6,250.00

900

0036000-IN	R-6-18	2018 SCADA UPGRADE	SAUKVILLE	20180251	05/24/2018	51050550-549990	PW	OTHER CONTRACTUAL SERVICES	\$11,160.00	0
0036000-IN	R-6-18	2018 SCADA UPGRADE	SAUKVILLE	20180251	05/24/2018	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$11,160.00	0

22,320.00

809

18050005	BACKGROUND SCREENING SERVICE	SCHAUMBURG	20181477	05/30/2018	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$70.00	0
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70.00

2810

6-154-95944	OVERNIGHT DELIVERY	PALATINE	20181385	05/18/2018	51050570-552550	PW	LAB SUPPLIES	\$455.36	0
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455.36

136

1100930768	REFILL PROPANE GAS CYLINDERS-7 DENVER	20181400	05/10/2018	11174100-541385	SF	GAS-PROPANE	\$138.61	0
1101029224	REFILL PROPANE GAS CYLINDERS-7 DENVER	20181400	05/17/2018	11174100-541385	SF	GAS-PROPANE	\$85.73	0
1101128399	REFILL PROPANE GAS CYLINDERS-7 DENVER	20181400	05/24/2018	11174100-541385	SF	GAS-PROPANE	\$144.65	0

368.99

99

6889-35374	BOND REFUND	05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
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180.00

511

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93748228	HITCH CLAMP	DALLAS	20181368	05/20/2018	51050540-542410	PW	R&M VEHICLES	\$8.70	0
								8.70	
FOREST AWARDS & ENGRAVING									
10846									
83634	NOTARY STAMPS-KAROLEE BEER-W	WOOD DALE	20181442	05/23/2018	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$23.35	0
83655	NOTARY STAMPS-CAROL BARAN	WOOD DALE	20181442	05/27/2018	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$23.35	0
								46.70	
FREDD CONSTRUCTION INC									
99									
7643-34749	BOND REFUND			05/19/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
G & K SERVICES									
10180									
6058727070	CLEANING FLOOR MATS-545 S JOHN	MINNETONKA	20181408	05/16/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$66.04	0
6058730078	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20181415	05/23/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$151.12	0
6058730082	CLEANING FLOOR MATS-717 E JEFFE	MINNETONKA	20180072	05/23/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$51.08	0
								268.24	
GARY JOHNSTON									
349									
JANUARY 2018	TRUCK PERMIT SERVICES-JAN 2018	ELBURN	20181446	03/11/2018	11040110-532100	PD	PROFESSIONAL SERVICES	\$127.62	0
								127.62	
GBJ SALES, LLC									
1488									
1320	ANTI SEIZE W/TEPHLON	VERNON HILL	20181380	05/12/2018	51050540-552520	PW	WATER MAIN PARTS	\$244.00	0
								244.00	
GEIB INDUSTRIES									
2833									
546629-001	#216 FLEX SUCTION HS 2"	BENSENVILLE	20181325	05/06/2018	11050440-542410	PW	R&M VEHICLES	\$149.44	0
547109-001	PLASTIC NOZZLE FOR WATERING TF	BENSENVILLE	20181325	05/12/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$52.81	0
547239-001	#277 GACCTR	BENSENVILLE	20181325	05/13/2018	51050540-542410	PW	R&M VEHICLES	\$214.70	0
								416.95	
GOLD MEDAL-CHICAGO									
9695									
337791	FOOD ITEMS FOR SUNDAE'S TOO	BENSENVILLE	20181365	05/09/2018	11070790-557810	SF	FOOD ITEMS	\$560.15	0
								560.15	
GRAINGER									
2841									
9758594593	SHELVING CABINET	PALATINE	20181386	05/16/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$400.40	0

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9758594601	SHELVING CABINET	PALATINE	20181386	05/16/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$800.80	0
								1,201.20	
GW & ASSOCIATES PC									
1525									
1804094	AUDIT SERVICES THROUGH APRIL 201	CHICAGO HEI	20181466	05/23/2018	11030110-532320	FN	AUDITING SERVICES	\$13,782.50	0
								13,782.50	
HANES COMPANIES, INC									
1468									
64-527582	RIP RAP DITCH	CHARLOTTE	20181321	05/02/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$1,700.00	0
								1,700.00	
HAWKINS WATER TREATMENT GROU									
1016									
4264763	CHEMICALS	PEOTONE	20181375	05/12/2018	51050550-554120	PW	CHEMICALS	\$328.99	0
								328.99	
HEALTHY AIR HEATING AND AIR INC									
99									
8000-37350	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
HENDERSON PRODUCTS INC									
1038									
265249	R-77-17 SNOW & ICE EQUIPMENT	HUNTLEY	20181463	02/11/2018	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$19,000.00	0
								19,000.00	
HERSHEY CREAMERY COMPANY									
13115									
INVE0012925324	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20181367	05/20/2018	11070790-557810	SF	FOOD ITEMS	\$188.20	0
								188.20	
HIGHWAY SALES INCORPORATED									
2855									
096867	SET MULCHING BLADES, SHAPEN BL	ADDISON	20181387	05/18/2018	11050440-542110	PW	R&M BUILDING	\$197.70	0
								197.70	
HINCKLEY SPRINGS									
12432									
15420489042218	BOTTLED WATER-TEEN CENTER	CHICAGO	20181459	05/22/2018	11040341-577121	PD	TEEN CENTER	\$51.96	0
								51.96	
HOME DEPOT CREDIT SERVICES									
7665									
0050799	NIFTY NABBER,HEAVY DUTY SCRUB	LOUISVILLE	20181405	05/18/2018	11070720-542310	SF	R & M EQUIPMENT	\$64.02	0

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0050799	NIFTY NABBER,HEAVY DUTY SCRUB	LOUISVILLE	20181405	05/18/2018	11174100-542310	SF	R&M EQUIPMENT	\$28.81	0
1031362	COMMON BOARD,DEWALT PHILLIPS,	LOUISVILLE	20181396	05/17/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$138.56	0
1031362	COMMON BOARD,DEWALT PHILLIPS,	LOUISVILLE	20181396	05/17/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$4.94	0
3032482	PAINT BARUSH,MASONARY NAIL,DAF	LOUISVILLE	20181423	05/25/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$31.07	0
3032482	PAINT BARUSH,MASONARY NAIL,DAF	LOUISVILLE	20181423	05/25/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$3.97	0
3034650	REPLACE JUMPER PLUG	LOUISVILLE	20181450	05/05/2018	11040110-542410	PD	R&M VEHICLES	\$5.96	0
3050460	MINWAX POLYAEROSGLS,SCREW,HI	LOUISVILLE	20181396	05/15/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$49.56	0
4170645	3 PKG HIGH DEX GLOVE, SCHLAGE P	LOUISVILLE	20181405	05/24/2018	11070720-542310	SF	R & M EQUIPMENT	\$11.74	0
4170645	3 PKG HIGH DEX GLOVE, SCHLAGE P	LOUISVILLE	20181405	05/24/2018	11174100-542310	SF	R&M EQUIPMENT	\$5.28	0
4943149	56 GAL RESIN STORAGE CUBE	LOUISVILLE	20181396	05/04/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$94.80	0
5621113	HAMMER DRILL BIT,SCHLAGE KEYS	LOUISVILLE	20181405	05/13/2018	11070720-542310	SF	R & M EQUIPMENT	\$17.07	0
5621113	HAMMER DRILL BIT,SCHLAGE KEYS	LOUISVILLE	20181405	05/13/2018	11174100-542310	SF	R&M EQUIPMENT	\$7.68	0
9043897	BLUE TARPS AND BUNGEE CORDS	LOUISVILLE	20181396	05/19/2018	51050570-542410	PW	R&M VEHICLES	\$139.94	0
								603.40	
HONEY BUCKET PORTABLE TOLIETS									
1524									
58890	RENTAL OF PORTABLE RESTROOMS	ELMHURST	20181343	05/01/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$120.00	0
								120.00	
HR GREEN INC									
876									
118133	R-9-17 ELGIN O'HARE PLAN REVIEW	CEDAR RAPID	20180449	05/16/2018	31080810-536513	PW	ENG SVC - DESIGN	\$10,109.52	0
								10,109.52	
HVC PLUMBING, INC									
950									
9698A	HYDRO JETTING-443 S. CHURCH RO.	FOX LAKE	20181374	05/06/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$575.00	0
								575.00	
ICMA_RC RETIREMENT									
3096									
04/20/18	ICMA-ROTH WH 4/20/18		20181288	05/24/2018	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	\$1,168.06	9004985
04/2018	ICMA WH 4/20/18		20181310	05/24/2018	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	\$11,300.21	9004982
								12,468.27	
IDENTISYS INC									
498									
374624	COLOR RIBBON FOR ID PRINTER	EDEN PRAIRII	20181412	03/04/2018	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	\$614.55	0
								614.55	
IL. MUNICIPAL RETIREMENT FUND									
2882									
APRIL 2018	IMRF CONTRIBUTIONS APRIL 2018	OAK BROOK	20181469	06/09/2018	11000000-212110	FN	PAYROLL DEDUCT'N-IMRF	\$66,283.48	9004989

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ILLINOIS DEPARTMENT OF REVENUE								66,283.48	
3098									
042018	IL STATE PR TAX WH 4/20/18	SPRINGFIELD	20181311	05/20/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$15,289.60	9004980
ILLINOIS PUBLIC RISK FUND								15,289.60	
1195									
45056	JUNE WORKERS COMP/ADMINISTRA	TINLEY PARK	20181464	05/17/2018	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	\$28,181.00	0
INDELCO PLASTICS CORPORATION								28,181.00	
1490									
INV008884	SS BOLTS	MINNEAPOLIS	20181381	01/31/2018	11050420-542410	PW	R & M VEHICLES	\$39.52	0
INV011638	SS FILTER SCREENS AND FREIGHT	MINNEAPOLIS	20181381	02/14/2018	11050420-542410	PW	R & M VEHICLES	\$138.49	0
JESSE LANDSCAPE/CONSTRUCTION								178.01	
99									
7250-36250	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
JFD CONSTRUCTION								105.00	
99									
7911-37345	BOND REFUND			05/19/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
JOHN NERI CONSTRUCTION CO INC								105.00	
742									
1	R-34-18 2018 WATERMAIN REPLACE	ADDISON	20181100	05/25/2018	31080860-596000	PW	CAPITAL CONSTRUCTION	\$270,788.40	0
JORSON & CARLSON CO., INC.								270,788.40	
7925									
0543939	(1)ICE SCRAPERS KNIVES SHARPEN	ELK GROVE V	20181406	05/17/2018	11174100-542610	SF	R&M OLYMPIA	\$39.94	0
0544622	(1)ICE SCRAPERS KNIVES SHARPEN	ELK GROVE V	20181406	05/24/2018	11174100-542610	SF	R&M OLYMPIA	\$39.53	0
JULIE INC								79.47	
10934									
2018-0158-2	JULIE 2018 ASSESSMENT	BEDFORD PAI	20180163	04/30/2018	51050110-521110	PW	MEMBERSHIP DUES	\$1,445.49	0
KIRKLAND SAWMILL								1,445.49	
9									

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050218	PURCHASE OF WOOD FOR BOBCAT			06/01/2018	11050420-542410	PW	R & M VEHICLES	\$381.15	158946
								381.15	
KOSMAN, FRANK									
2659									
04/25-04/28/18	REIMB-CONFERENCE-KOSMAN-4/25-	BENSENVILLE	20181449	05/31/2018	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$420.90	0
								420.90	
LAW ENFORCEMENT RECORDS MANA									
1480									
HERNANDEZ-2018	2018 MEMBERSHIP-HERNANDEZ-RIV	ADDISON	20181304	05/20/2018	11040110-521110	PD	MEMBERSHIP DUES	\$25.00	0
KAROLEE-2018	2018 MEMBERSHIP-KAROLEE BEER	ADDISON	20181434	06/01/2018	11040110-521110	PD	MEMBERSHIP DUES	\$25.00	0
								50.00	
LAW OFFICES OF JOHN Z TOSCAS									
12719									
040718M/041418M	RED LIGHT MAIL-INV #040718M/04/14	PALOS HEIGH	20181307	05/16/2018	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$300.00	0
041918PR	PARK/ORD HEARING-INV #041918PR	PALOS HEIGH	20181454	05/20/2018	11040110-533100	PD	LEGAL SERVICES	\$575.00	0
041918R	RED LIGHT HEARING-INV #041918R	PALOS HEIGH	20181453	05/20/2018	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$275.00	0
042118/042818	RED LIGHT MAIL-INV #042118/#042818	PALOS HEIGH	20181452	05/30/2018	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$300.00	0
								1,450.00	
LINDAHL BROTHERS INC									
338									
7327	R-143-17 SAND STONE DELIVERY & I	BENSENVILLE	20180005	05/14/2018	51050540-552610	PW	GRAVEL/ASPHALT	\$2,098.77	0
								2,098.77	
MAHER LUMBER HARDWARE									
2912									
1802-558291	SHELVING FOR TOY DRIVE AT THE P	WOOD DALE	20181287	03/25/2018	11020170-571013	AD	VOLUNTEER RECOGNITION	\$307.34	0
								307.34	
MAKOWIECKI, MARIA									
99									
7975-306683	BOND REFUND			05/19/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
MARQUEZ, LETICIA									
99									
8057-22816	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
MC MASTER-CARR SUPPLY COMPANY									
2917									
60359850	SUPER CORROSION RESISTANT STA	CHICAGO	20181326	05/05/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$13.20	0
60662221	COGGED V-BELT	CHICAGO	20181326	05/10/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$22.20	0

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60662376	STANLESS STEEL WASHER AND LOC	CHICAGO	20181326	05/10/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$28.78	0
61211816	AIR FILTER ROLL W/TACKEY SURPAC	CHICAGO	20181421	05/17/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$161.66	0
61420574	HDMI VIDEO CORD	CHICAGO	20181421	05/19/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$18.96	0
								244.80	
MENARDS-GLENDALE HEIGHTS									
11265									
03382	TAP TAPE.PH PAN SDS SS,BLK NIPPL	GLENDALE HI	20181339	05/09/2018	11050440-542110	PW	R&M BUILDING	\$42.30	0
03450	METAL FOLDING SAWHORSE,WET O	GLENDALE HI	20181339	05/10/2018	11050440-542110	PW	R&M BUILDING	\$85.84	0
03452	LQDT NMTL WHIP,CONDUIT CEMENT	GLENDALE HI	20181410	05/10/2018	11070790-542112	SF	R & M BUILDING-CLEANING	\$9.98	0
03452	LQDT NMTL WHIP,CONDUIT CEMENT	GLENDALE HI	20181410	05/10/2018	11070760-542310	SF	R&M EQUIPMENT	\$71.42	0
03454	RAID ANT BAIT,TERRO ANT KILLER	GLENDALE HI	20181410	05/10/2018	11070790-542112	SF	R & M BUILDING-CLEANING	\$1.55	0
03454	RAID ANT BAIT,TERRO ANT KILLER	GLENDALE HI	20181410	05/10/2018	11070760-542310	SF	R&M EQUIPMENT	\$11.10	0
03592	10" ROUND ELBOW	GLENDALE HI	20181410	05/12/2018	11070790-542112	SF	R & M BUILDING-CLEANING	\$1.12	0
03592	10" ROUND ELBOW	GLENDALE HI	20181410	05/12/2018	11070760-542310	SF	R&M EQUIPMENT	\$8.03	0
03700	INDOOR TIMER	GLENDALE HI	20181340	05/13/2018	11050440-542110	PW	R&M BUILDING	\$6.98	0
04011	PH FLAT SMS SS,PLASTIC ANCHOR V	GLENDALE HI	20181340	05/17/2018	11050440-542110	PW	R&M BUILDING	\$42.30	0
								280.62	
METROPOLITAN ALLIANCE POLICE									
8009									
APRIL 2018	UNION DUES APRIL 2018	BOLINGBROO	20181292	05/20/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$936.00	9004975
								936.00	
METROPOLITAN INDUSTRIES INC									
11559									
0000333670	PUMP & LABOR CHARGE	ROMEOVILLE	20180968	05/16/2018	51050550-542310	PW	R&M MATERIALS & EQUIPMENT	\$2,032.50	0
								2,032.50	
MIDWEST GROUNDCOVERS LLC									
1405									
I550597	SPIRAEA JAP, NEPETA RECEMOSA B	ST CHARLES	20181257	05/10/2018	11050430-542811	PW	R&M ROW	\$828.50	0
I551031	PERENNIALS SPRING PLANTING	ST CHARLES	20181379	05/18/2018	11050430-542811	PW	R&M ROW	\$1,830.90	0
								2,659.40	
MIDWEST SIGN & LIGHTING INC									
99									
7955-20790	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
MILLER COOPER & CO LTD									
1163									
MAY 2018	MAY 2018 INSURANCE PREMIUM	DEERFIELD	20181440	05/31/2018	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	\$135,932.71	9004988
MAY 2018	MAY 2018 INSURANCE PREMIUM	DEERFIELD	20181440	05/31/2018	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	\$969.87	9004988

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MAY 2018	MAY 2018 INSURANCE PREMIUM	DEERFIELD	20181440	05/31/2018	11000000-214160	FN	PAYROLL DEDUCT'N-DENTAL INS	\$8,644.30	9004988
								145,546.88	
MILLER INDUSTRIAL									
6509									
797667	BLUE SHOP TOWELS,VALVE ACTIN P	ELK GROVE V	20181334	05/05/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$26.47	0
797671	CLEANING SUPPLIES	ELK GROVE V	20181334	05/05/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$6.46	0
798153	SHELF BRACKET,WASHERBASKET,S	ELK GROVE V	20181334	05/09/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$35.08	0
798153	SHELF BRACKET,WASHERBASKET,S	ELK GROVE V	20181334	05/09/2018	51050540-552615	PW	PAINT	\$0.01	0
798769	CLEANING SUPPLIES	ELK GROVE V	20181334	05/13/2018	11050420-542410	PW	R & M VEHICLES	\$28.77	0
798845	UNIVERSAL JOINT,DUCT TAPE,BATTE	ELK GROVE V	20181334	05/13/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$29.84	0
798845	UNIVERSAL JOINT,DUCT TAPE,BATTE	ELK GROVE V	20181334	05/13/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$34.64	0
799034	FLOORING KNIFE,PAINTER TOOL,SR	ELK GROVE V	20181334	05/16/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$48.93	0
799034	FLOORING KNIFE,PAINTER TOOL,SR	ELK GROVE V	20181334	05/16/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$13.48	0
799200	NIPPLES BLACK VARIOUS SIZES,DIG	ELK GROVE V	20181394	05/17/2018	51050540-552520	PW	WATER MAIN PARTS	\$23.07	0
799200	NIPPLES BLACK VARIOUS SIZES,DIG	ELK GROVE V	20181394	05/17/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$98.98	0
								345.73	
MINERAL MASTERS CORPORATION									
1517									
00041758	CHEMICALS FOR THE POOL	WEST CHICA	20181357	05/20/2018	11070760-554120	SF	CHEMICALS	\$400.50	0
00041770	CHEMICALS FOR THE POOL	WEST CHICA	20181357	05/16/2018	11070760-554120	SF	CHEMICALS	\$57.50	0
								458.00	
MUNICIPAL FLEET MANAGERS ASSOC									
1059									
2018	ANNUAL DUES-2018	LEHIGH ACRE	20181376	05/01/2018	11050110-521110	PW	MEMBERSHIP DUES	\$30.00	0
								30.00	
NATIONWIDE MUTUAL INSURANCE CC									
1328									
BD7900463338	NOTARY BOND - KAROLEE BEER-WC	COLUMBUS	20181308	04/16/2018	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$50.00	0
								50.00	
NCPERS IL IMRF									
5424									
05820518	NCPERS GROUP LIFE INSUR MAY 20	DALLAS	20181435	05/23/2018	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	\$144.00	0
								144.00	
NEOFUNDS BY NEOPOST									
9820									
42207250-0321	POSTAGE REFILL-PD	TAMPA	20181436	04/18/2018	11040110-540110	PD	POSTAGE/DELIVERY SERVICE	\$400.00	0
71622260-0406	POSTAGE REFILL-VLG HALL	TAMPA	20181188	05/10/2018	11030110-540110	FN	POSTAGE/DELIVERY SERVICE	\$3,600.00	0
								4,000.00	

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NICOR									
2673									
1817192834-0318	SERVICE FROM 03/09-04/10/18-302 W	CAROL STRE/	20181305	05/10/2018	11040341-577121	PD	TEEN CENTER	\$120.22	0
5486340000-0318	SERVICE FROM 03/09-04/10/18-9 S CE	CAROL STRE/	20181359	05/10/2018	11070790-541370	SF	ELECTRICITY	\$167.91	0
5745557955-0318	SERVICE FROM 03/09-04/10/18-302 E	CAROL STRE/	20181306	05/10/2018	11040341-577121	PD	TEEN CENTER	\$150.79	0
								438.92	
NORTH AMERICAN SAFETY, INC									
1273									
34231	GLOVES, LENS CLEANER RESPIRATO	BELLE PLAINE	20181378	05/17/2018	51050570-554810	PW	UNIFORMS	\$157.30	0
								157.30	
NORTH EAST MULTI-REGIONAL TRNG									
2941									
233590	2018 ANNUAL MEMBERSHIP FEE	NORTH AURO	20181470	04/25/2018	11040110-521510	PD	TRAINING PROGRAMS/SESSIONS	\$4,275.00	0
234544	TRAINING-WILSON	NORTH AURO	20181457	05/12/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$125.00	0
								4,400.00	
OPEN ROAD FILMS, LLC									
598									
MIDNIGHT SUN WI	MOVIE RENTAL FEE "MIDNIGHT SUN"	LOS ANGELES	20181350	05/12/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$78.14	0
								78.14	
PADDOCK PUBLICATIONS INC									
7111									
04/25-06/19/18	NEWSPAPER/DAILY HERALD	CAROL STRE/	20180071	05/25/2018	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$56.80	0
								56.80	
PARAMOUNT PICTURES									
7130									
SHERLOCK GNOV	MOVIE RENTAL FEE "SHERLOCK GNOV"	DALLAS	20181364	05/19/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$228.71	0
								228.71	
PARENT PETROLEUM									
11416									
1187286	AVIATION HYDRAULIC PUMP OIL	ST CHARLES	20181399	05/02/2018	51050550-542310	PW	R&M MATERIALS & EQUIPMENT	\$135.78	0
								135.78	
PATSON INC									
691									
1952397	PART-#257	ELMHURST	20181370	05/18/2018	51050540-542410	PW	R&M VEHICLES	\$8.38	0
								8.38	
PAYLOCITY									
12843									
042018	PAYROLL FEE 4/20/18	ARLINGTON F	20181297	05/20/2018	11030110-532310	FN	PAYROLL SERVICES	\$1,525.68	9004972

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PETTY CASH								1,525.68	
6133									
042718	REIMBURSEMENT FOR FOOD- THEA	BENSENVILLE	20181413	05/27/2018	11070790-557810	FN	FOOD ITEMS	\$70.97	0
								70.97	
PETTY CASH (P.W.)									
2626									
050218	PETTY CASH REIMBURSEMENT	BENSENVILLE	20181486	06/01/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$11.80	0
050218	PETTY CASH REIMBURSEMENT	BENSENVILLE	20181486	06/01/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$11.80	0
								23.60	
PM CONSTRUCTION									
99									
7901-37196	BOND REFUND			05/19/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
PORTER PIPE & SUPPLY CO									
1201									
11726536-00	PLUMBING SUPPLIES FOR THE AQUA	CHICAGO	20181403	05/09/2018	11070760-542310	SF	R&M EQUIPMENT	\$73.21	0
11727643-00	PLUMBING SUPPLIES FOR THE AQUA	CHICAGO	20181403	05/11/2018	11070760-542310	SF	R&M EQUIPMENT	\$27.03	0
								100.24	
PROCOM ENTERPRISES LTD									
99									
7420-22380	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
PROTECTOSEAL COMPANY									
99									
7793-208827	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
QUANTUM LABS INC									
895									
INV-398568	GLOVES	MINNEAPOLIS	20181373	04/08/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$360.55	0
INV-398991	GLOVES	MINNEAPOLIS	20181373	04/13/2018	51050570-554810	PW	UNIFORMS	\$89.73	0
								450.28	
QUILL CORPORATION									
7023									
6372741	LEMON PLEDGE WIPES	PHILADELPHI.	20181291	05/16/2018	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$1.98	0
6372741	LEMON PLEDGE WIPES	PHILADELPHI.	20181291	05/16/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$1.97	0
6372741	LEMON PLEDGE WIPES	PHILADELPHI.	20181291	05/16/2018	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$1.97	0
6382737	REFRESHMENT SUPPLY	PHILADELPHI.	20181291	05/16/2018	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$41.98	0

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6382737	REFRESHMENT SUPPLY	PHILADELPHI	20181291	05/16/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$41.98	0
6382737	REFRESHMENT SUPPLY	PHILADELPHI	20181291	05/16/2018	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$41.98	0
6382737CR	CREDIT RETURN-LEMON PLEDGE WI	PHILADELPHI		05/16/2018	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$-17.76	0
6382737CR	CREDIT RETURN-LEMON PLEDGE WI	PHILADELPHI		05/16/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$-17.76	0
6382737CR	CREDIT RETURN-LEMON PLEDGE WI	PHILADELPHI		05/16/2018	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$-17.76	0
6417272	REFRESHMENT SUPPLY	PHILADELPHI	20181291	05/17/2018	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$1.98	0
6417272	REFRESHMENT SUPPLY	PHILADELPHI	20181291	05/17/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$1.97	0
6417272	REFRESHMENT SUPPLY	PHILADELPHI	20181291	05/17/2018	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$1.97	0
								84.50	
RED WING BUSINESS ADVANTAGE AC									
936									
20180419014482	SAFETY BOOTS JOE ACKERMAN	DALLAS	20181319	05/19/2018	11050420-554810	PW	UNIFORMS	\$136.49	0
								136.49	
RICK EBEL									
9									
PS14829	REFUND-OVERPAYMENT FOR CITATI			05/21/2018	11000000-444112	FN	FINES- PARKING	\$100.00	0
								100.00	
RINK SYSTEMS, INC									
1151									
072428	TEMPERED GLASS FOR ICE RINK-ED	ALBERT LEA	20181355	05/16/2018	11174100-542170	SF	R&M ICE RINKS	\$990.79	0
								990.79	
RITEWAY PEST CONTROL INC									
1416									
230002	START UP SERVICE FOR PEST CONT	ELMHURST	20181420	05/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$175.00	0
230003	PEST MANAGEMENT-APR 2018	ELMHURST	20181456	05/25/2018	11040110-542110	PD	R&M BUILDING	\$125.00	0
230004	START UP SERVICE FOR PEST CONT	ELMHURST	20181420	05/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$300.00	0
								600.00	
RMA SUPPLY, INC									
1110									
3028980	GAS PRESSURE TEST KIT	NILES	20181419	05/13/2018	11050440-542110	PW	R&M BUILDING	\$59.50	0
								59.50	
ROADSIDE ATTRACTIONS LLC									
1268									
I CAN ONLY IMAGI MOVIE RENTAL FEE "I CAN ONLY IMA	LOS ANGELES	20181356	05/12/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$234.08	0	
								234.08	
ROESCH FORD									
486									
80022FOWG	GASKETS/BOLTS/SEALANT-SQ #309	BENSENVILLE	20181301	03/31/2018	11040110-542410	PD	R&M VEHICLES	\$153.63	0

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80096FOWG	V-BELT/SPARK PLUGS-SQ #309	BENSENVILLE	20181302	04/04/2018	11040110-542410	PD	R&M VEHICLES	\$134.11	0
81233FOWG	WIRE ASSEMBLY #241	BENSENVILLE	20181314	05/12/2018	11050430-542410	PW	R&M VEHICLES	\$46.78	0
FOCS118492	GARAGE DOOR LANDED ON POLICE	BENSENVILLE	20181281	02/04/2018	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$648.10	0
FOCS124159	REPAIR SQ #304	BENSENVILLE	20181447	05/25/2018	11040110-542410	PD	R&M VEHICLES	\$100.00	0
								1,082.62	
RONCO INDUSTRIAL SUPPLY COMPANY									
58									
6031753-1	JANITORIAL SUPPLIES	BENSENVILLE	20181455	05/26/2018	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$395.95	0
								395.95	
RUSSO POWER EQUIPMENT									
8166									
4868100	NUTS	SCHILLER PARK	20181397	05/13/2018	51050570-542410	PW	R&M VEHICLES	\$12.60	0
4900038	HUS PRE MIX FUEL	SCHILLER PARK	20181397	05/23/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$140.94	0
								153.54	
S & G THOR CORPORATION									
1528									
2	CONSULTING SERVICES FOR MAY 2018	BLOOMINGDALE	20181485	05/31/2018	11020110-532810	AD	PROJECT MANAGEMENT SERVICE	\$6,000.00	0
								6,000.00	
SAFETY KLEEN SYSTEMS INC									
906									
76725944	PARTS WASHER SOLVENT	RICHARDSON	20181417	05/25/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$266.59	0
								266.59	
SAGREDO, ARNALDO									
99									
7773-203077	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
SCOT DECAL COMPANY									
2991									
26164	2018/2019 VEHICLE STICKER ORDER	DARIEN	20181441	05/27/2018	11010030-541160	AD	PRNTG, BINDING & DUPLICAT	\$4,587.64	0
								4,587.64	
SELECT SIGNS & VEHICLE WRAPS									
1534									
1180413181	SIGN FOR MUSIC IN THE PARK	BELLWOOD		05/13/2018	11070110-577012	SF	MUSIC IN THE PARK	\$950.00	158945
								950.00	
ST. AUBIN NURSERY & LANDSCAPING									
815									
13724	TREE PURCHASE	KIRKLAND	20181317	05/02/2018	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$149.00	0
								149.00	

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STANDARD EQUIPMENT CO.									
4236									
P05516	SB/21WIRE BLUE 4 STAIRS	CHICAGO	20181330	05/12/2018	11050420-542410	PW	R & M VEHICLES	\$120.55	0
P05517	#279 FILTERS /PARTS	CHICAGO	20181330	05/12/2018	11050430-542410	PW	R&M VEHICLES	\$225.41	0
P05550	RODDED LINE,HOSE REEL WOOD	CHICAGO	20181391	05/13/2018	51050540-542410	PW	R&M VEHICLES	\$1,460.95	0
								1,806.91	
STATE DISBURSEMENT UNIT									
13020									
042018	CHILD SUPPORT PR WH 4/20/18	CAROL STRE/	20181298	05/20/2018	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$938.12	9004968
								938.12	
STATE FARM INSURANCE COMPANY									
143									
1681733-44	1072 S CENTER ST WATER MAIN BRE	DALLAS	20181280	05/06/2018	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$5,250.00	0
								5,250.00	
STEPHEN RILEY (E)									
1119									
042618	REIMB-REPAIR DRINKING POUNTAIN	ELGIN	20181402	05/26/2018	11070720-542310	SF	R & M EQUIPMENT	\$295.00	0
042618	REIMB-REPAIR DRINKING POUNTAIN	ELGIN	20181402	05/26/2018	11070760-542310	SF	R&M EQUIPMENT	\$98.42	0
								393.42	
STEVE PIPER & SONS, INC.									
9128									
9972	R-142-17 2018 PARKWAY TREE CONT	NAPERVILLE	20180015	05/10/2018	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$3,391.45	0
								3,391.45	
STRAND ASSOCIATES INC									
526									
0137784	WWTP OPERATIONS & SCADAASSIS	MADISON	20180684	05/13/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$1,911.57	0
								1,911.57	
SUBURBAN LABORATORIES INC.									
3008									
154543	COLIFORM TESTING	GENEVA	20180103	05/24/2018	51050550-543510	PW	LABORATORY TESTING	\$354.00	0
								354.00	
SUBURBAN WELDING & MFG. INC									
8713									
72218	MATERIAL AND LABOR TO CUT TO SI	FRANKLIN PAI	20181337	05/04/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$71.85	0
72266	MATERIAL AND LABOR TO CUT TO SI	FRANKLIN PAI	20181337	05/04/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$110.74	0
								182.59	
TEAMSTER'S LOCAL UNION NO.700									
11633									

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
APRIL 2018	UNION DUES APRIL 2018	PARK RIDGE	20181294	05/20/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$252.00	9004976
								252.00	
TEKLAB, INC.									
1457									
213154	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	05/18/2018	51050570-543510	PW	LABORATORY TESTING	\$16.00	0
213167	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	05/18/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0
213232	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	05/20/2018	51050570-543510	PW	LABORATORY TESTING	\$38.00	0
213234	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	05/20/2018	51050577-543510	PW	LABORATORY TESTING	\$544.50	0
213235	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	05/20/2018	51050577-543510	PW	LABORATORY TESTING	\$624.50	0
213378	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	05/25/2018	51050577-543510	PW	LABORATORY TESTING	\$80.00	0
213379	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	05/25/2018	51050577-543510	PW	LABORATORY TESTING	\$80.00	0
213380	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	05/25/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0
213381	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	05/25/2018	51050577-543510	PW	LABORATORY TESTING	\$633.45	0
213382	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	05/25/2018	51050577-543510	PW	LABORATORY TESTING	\$543.45	0
213450	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	05/26/2018	51050577-543510	PW	LABORATORY TESTING	\$798.45	0
213451	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	05/26/2018	51050577-543510	PW	LABORATORY TESTING	\$732.00	0
								4,198.35	
TEMPERATURE EQUIPMENT CORPOR									
1203									
5312006-00	PURCHASE OF PARTS FOR NEW BOI	LANSING	20181342	05/09/2018	11070760-542310	SF	R&M EQUIPMENT	\$16.23	0
5315351-00	PLUMBING SUPPLIES FOR THE AQUA	LANSING	20181404	05/11/2018	11070760-542310	SF	R&M EQUIPMENT	\$50.66	0
								66.89	
THE BANK OF NEW YORK MELLON									
9765									
252-2103194	ADMIN FEE BENSEN12A	DALLAS	20181414	05/20/2018	41090920-717100	FN	FISCAL AGENT'S FEES	\$400.00	0
252-2103195	ADMIN FEE BENSEN12B	DALLAS	20181414	05/20/2018	37390920-717100	FN	DEBT SERVICE - FEES	\$400.00	0
252-2103196	ADMIN FEE BENSEN12C	DALLAS	20181414	05/20/2018	41090920-717100	FN	FISCAL AGENT'S FEES	\$400.00	0
								1,200.00	
THE SIN BIN HOCKEY SHOP, INC.									
675									
41488	(30) POLO T-SHIRTS/THEATRE UNIFC	ELMHURST	20181351	05/17/2018	11070790-554810	SF	UNIFORMS-PURCHASE	\$420.00	0
								420.00	
THE WARNIMONT CORPORATION									
1497									
A349609	TORCH BLADE	WOOD DALE	20181322	05/09/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$19.99	0
C393358	26 PCS IMPACT SOCKET SET,7/8" DE	WOOD DALE	20181382	05/23/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$33.78	0
								53.77	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
THOMAS ALARM, INC									
99									
7943-37274	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$30.00	0
								30.00	
THOMPSON ELEVATOR									
3981									
18-0871	THOMPSON ELEVATOR INSPECTION	MT PROSPEC	20181279	05/02/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$50.00	0
18-0911	THOMPSON ELEVATOR INSPECTION	MT PROSPEC	20181279	05/04/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$50.00	0
								100.00	
TINA AMARI									
9									
434212	REFUND DEPOSIT			05/26/2018	11079200-437950	SF	DOUBLE FEATURE SHOP-FOOD S	\$30.00	0
								30.00	
TRAFFIC CONTROL & PROTECTION									
5662									
92153	3/8" ALUMINUM DRIVE RIVET W/BLAC	BARTLETT	20181331	05/05/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$140.00	0
								140.00	
TREASURY DIRECT									
11906									
042018	SAVINGS BONDS WH 4/20/18		20181295	05/24/2018	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BOI	\$25.00	9004986
								25.00	
UMB BANK, F/B/O PLANMEMBER									
1346									
042018	PLAN MEMBER WH 4/20/18	SHAWNEE MI	20181285	05/20/2018	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMBI	\$1,187.31	9004973
								1,187.31	
UNDERWRITER'S SAFETY & CLAIMS									
12623									
04/01-04/30/18	UNDERWRITERS SAFETY AND CLAIM	LOUISVILLE	20181444	05/30/2018	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	\$1,004.76	0
								1,004.76	
UNITED STATES ALLIANCE PROTECTI									
99									
8059-30588	BOND REFUND			05/27/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
UNIVERSAL FILM EXCHANGES									
7128									
PACIFIC RIM UPRI	MOVIE RENTAL FEE "PACIFIC RIM UP	DALLAS	20181363	05/19/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$350.00	0
								350.00	

EXPENDITURE APPROVAL LIST

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
US PLUMBING & HEATING SUPPLY CC									
995									
22578E	PIPES	ELK GROVE V	20181320	04/15/2018	11050440-542110	PW	R&M BUILDING	\$73.19	0
								73.19	
USABBLUEBOOK									
6491									
532436	50FT 2-WIRE SPST NO SUSPENDED	GURNEE	20181333	04/29/2018	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$316.20	0
533696	LOCATE FLAGS,MARKING PAINT,CHL	GURNEE	20181333	05/02/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$574.92	0
533696	LOCATE FLAGS,MARKING PAINT,CHL	GURNEE	20181333	05/02/2018	51050550-554120	PW	CHEMICALS	\$216.00	0
543659	BLUE,GREEN LOCATE FLAGS	GURNEE	20181393	05/12/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$1,047.20	0
545138	CHEMTROL TRUE UNION BALL CHEC	GURNEE	20181393	05/13/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$113.15	0
545168	LOAD HUGGER FLAT HOOK,PRESSU	GURNEE	20181393	05/13/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$193.73	0
545168	LOAD HUGGER FLAT HOOK,PRESSU	GURNEE	20181393	05/13/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	\$48.78	0
								2,509.98	
VERIZON WIRELESS									
11240									
4420038651-0418	SERVICE FROM 03/24-04/23/18-12 S C	LEHIGH VALLI	20181443	05/23/2018	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$3,766.77	0
4420038652-0418	SERVICE FROM 03/24-04/23/18-PW IP	LEHIGH VALLI	20181426	05/23/2018	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$296.45	0
5855200141-0418	SERVICE FROM 03/20-04/19/18-545 E	LEHIGH VALLI	20181437	05/19/2018	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$546.47	0
								4,609.69	
VERMEER-ILLINOIS, INCORPORATED									
3028									
PC1822	FILTERS,	AURORA	20181327	05/10/2018	11050430-542410	PW	R&M VEHICLES	\$256.03	0
								256.03	
VERMONT SYSTEMS, INC									
979									
58077	RECTRAC PAGER SUPPORT ON 3/3/1	ESSEX JUNC1	20181353	04/04/2018	11174100-521510	SF	TRAINING PROGRAMS/SESSIONS	\$150.00	0
								150.00	
VILLAGE OF BENSENVILLE									
3100									
042018	POLICE PENSION WH 4/20/18		20181312	05/20/2018	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIOI	\$12,992.21	9004983
								12,992.21	
WAREHOUSE DIRECT INC									
1077									
3865364-0	OFFICE / JANITORIAL SUPPLIES	DES PLAINES	20181377	05/12/2018	11050440-542110	PW	R&M BUILDING	\$189.00	0
3866023-0	CLEANING SUPPLIES	DES PLAINES	20181283	05/13/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$385.52	0
3866505-0	OFFICE / JANITORIAL SUPPLIES	DES PLAINES	20181377	05/13/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$49.33	0
3866505-0	OFFICE / JANITORIAL SUPPLIES	DES PLAINES	20181377	05/13/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$84.07	0

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
3868895-0	OFFICE & REFRESHMENT SUPPLIE	DES PLAINES	20181284	05/17/2018	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$11.70	0
3868895-0	OFFICE & REFRESHMENT SUPPLIE	DES PLAINES	20181284	05/17/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$80.57	0
3868895-0	OFFICE & REFRESHMENT SUPPLIE	DES PLAINES	20181284	05/17/2018	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$11.69	0
3869887-0	OFFICE SUPPLIES-EDGE	DES PLAINES	20181354	05/17/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$263.41	0
3872693-0	OFFICE SUPPLIES	DES PLAINES	20181431	05/19/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$102.19	0
3872693-1	OFFICE SUPPLIES	DES PLAINES	20181432	05/20/2018	11040360-551120	PD	PHOTO SUPPLIES	\$39.60	0
3878884-0	CLEANING SUPPLY-BUCKET SIDE PF	DES PLAINES	20181425	05/25/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$86.78	0
								1,303.86	
WARNER BROTHERS DISTRIBUTING									
6503									
GAME NIGHT BAL.	MOVIES FEE BALANCE DUE-GAME N	ATLANTA	20181362	04/15/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$65.13	0
GEOSTORM BAL C	MOVIES FEE BALANCE DUE-GEOSTC	ATLANTA	20181362	05/25/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$83.08	0
PADDINGTON 2 B/	MOVIES FEE BALANCE DUE-PADDIN	ATLANTA	20181362	03/11/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$169.20	0
READY PLAYER O	MOVIE RENTAL FEE"READY PLAYER	ATLANTA	20181427	05/26/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	0
TOMB RAIDER BAI	MOVIES FEE BALANCE DUE-BALANC	ATLANTA	20181362	04/29/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$112.42	0
								679.83	
WENTWORTH TIRE-BENSENVILLE									
3510									
40018744	(2) TIRE FOR CUSHMAN-REDMOND	BENSENVILLE	20181360	05/03/2018	11070720-542310	SF	R & M EQUIPMENT	\$102.98	0
40018862	PUNCTURE REPAIR # 261	BENSENVILLE	20181328	05/06/2018	51050540-542410	PW	R&M VEHICLES	\$75.99	0
40019199	TIRE-FORESTRY TRAILER	BENSENVILLE	20181388	05/23/2018	11050430-542410	PW	R&M VEHICLES	\$611.96	0
								790.93	
WEST SIDE TRACTOR SALES CO									
8511									
N64807	WHEEL RINGS	CHICAGO	20181336	05/09/2018	51050540-542410	PW	R&M VEHICLES	\$485.90	0
								485.90	
WESTBROOK STRATEGIC CONSULTAI									
1198									
MAY 2018	CONSULTING SERVICE FOR MAY 201	WESTCHESTE	20181479	05/31/2018	11020110-532810	AD	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
								3,750.00	
WILSON, JULIANN (E)									
11923									
04/16-04/19/18	REFRESHMENTS/NEMRT CLASSES	BOLINGBROC	20181451	05/31/2018	11040110-522110	PD	EXPENSE REIMBURSEMENT	\$72.53	0
042818JW	REIMBURSEMENT FOR FUEL	BOLINGBROC	20181458	05/31/2018	11040110-554110	PD	FUEL/GAS/OIL	\$35.81	0
								108.34	
WISCONSIN DEPARTMENT OF REVENI									
1529									
042018	WISC STATE PR TAX WH 4/20/18	MADISON	20181286	05/20/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$245.72	9004974

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ZIEBELL WATER SERVICE								245.72	
3045									
241173	WATER MAIN PARTS	ELK GROVE V	20180462	05/17/2018	51050540-552520	PW	WATER MAIN PARTS	\$212.30	0
241211-000	WATER MAIN PARTS	ELK GROVE V	20180462	05/19/2018	51050540-552520	PW	WATER MAIN PARTS	\$412.00	0
								624.30	

CHECK TOTAL: **621,573.36**

WIRE/MANUAL TOTAL: **343,151.69**

EXPENDITURE TOTAL: **964,725.05**

TYPE:Ordinance**SUBMITTED BY:**Deputy Chief John Lustro**DEPARTMENT:**Police**DATE:**May 8, 2018**DESCRIPTION:**

Resolution to Execute an Intergovernmental Antenna and Microwave Dish Agreement with the Village of Addison for the Installation of Antennas and Microwave Dishes to Enhance Current Interoperability Communication Systems Utilized by the Police Department, the Emergency Management Agency and the Bensenville Fire Protection District

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

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

COMMITTEE ACTION:

COW approved unanimously 5-0

DATE:

April 17, 2018

BACKGROUND:

The Village of Bensenville has contracted with the Village of Addison for emergency dispatch communications through the Addison Consolidated Dispatch Center (ACDC). ACDC contacted the Village about improving the communication systems used by the Police Department, Emergency Management Agency, and soon to be utilized by the Bensenville Fire Protection District (beginning May 1, 2018) by installing 2-VHF Antennas, 2-Microwave Dishes, replacing one existing microwave dish and for the future installation of 3-800 Mhz antennas on the Church Road Water Tower.

The proposed antennas and dishes will be installed and maintained by the Village of Addison. The lease, which is under attorney review, is for the installation of the antennas and microwave dishes on the Church Road Water Tower (150 N. Church Road). It is for 5 years and can be renewed for four (4) additional five (5) year terms unless either party withdraws from the agreement.

The draft lease agreement is attached.

KEY ISSUES:

The cost of the installation and maintenance of the additional antennas and microwave dishes will be absorbed by the Village of Addison and the DuPage County Emergency Telephone System Board.

The benefits of the antennas and microwave dishes are as follows:

- The system's redundancy is improved as the system would be negatively affected if the antenna's or microwave dishes at other ACDC, Starcom or other County Public Safety Answering Sites (PSAP's) were compromised.
- Increase the bandwidth capabilities for Computer Aided dispatch (CAD) for both the Police Department and the Fire Protection District.
- Improve connectivity to the new Records Management System being implemented by the DuPage County Emergency Telephone System Board (ETSB) in 2019.
- Enhance the Fire Station Alerting system for the Bensenville Fire Protection District and neighboring communities.
- Providing an 800 MHz backup radio network to the Starcom radio system.

To be noted:

- The Village of Addison's total annual rent shall be \$0.00.
- No new equipment that interfered with the Village of Addison radio equipment could be installed at the site which may inhibit another entity's lease for the tower.

ALTERNATIVES:

1. Approval of the attached draft Resolution to execute the draft lease agreement pending attorney review.
2. Discretion of the Board.

RECOMMENDATION:

The Staff recommendation is to approve the Resolution to Execute an Intergovernmental Antenna and Microwave Dish Agreement with the Village of Addison for the Installation of Antennas and Microwave Dishes.

BUDGET IMPACT:

None.

ACTION REQUIRED:

Approve the Resolution to Execute an Intergovernmental Antenna and Microwave Dish Agreement with the Village of Addison for the Installation of Antennas and Microwave Dishes.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution Water Tower	4/5/2018	Resolution Letter
IGA	4/23/2018	Exhibit

RESOLUTION NO. R-

**AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF BENSENVILLE AND THE VILLAGE OF ADDISON FOR THE
PLACEMENT OF PUBLIC SAFETY ANTENNAS AND RELATED EQUIPMENT ON VILLAGE
PROPERTY**

WHEREAS, the Village of Addison is interested in leasing a portion of the Village's communication tower at 150 N. Church Road for the installation of additional antennas, microwave dishes and related equipment to enhance the performance and redundancy of the public safety communication network used by the Village's Police Department and Emergency Management Agency and future use by the Bensenville Fire Protection District; and

WHEREAS, the Village of Addison has presented the Village with a proposed Intergovernmental Antenna and Equipment Space Agreement, which is attached hereto as Exhibit "A" and incorporated herein by reference; and

WHEREAS, the Village's entry into the lease would enhance police, fire, and other first responder radio communications within the Village; and

WHEREAS, accordingly, the President and Board of Trustees of the Village have determined that it is in the interests of the Village and its residents for the Village to enter into the intergovernmental agreement,

NOW THEREFORE BE IT RESOLVED THAT the President Frank DeSimone shall be and hereby is directed to execute the attached Intergovernmental Agreement; and further

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this 24th day of April, 2018.

APPROVED:

Frank DeSimone
Village President

ATTEST:

Nancy Quinn
Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

INTERGOVERNMENTAL ANTENNA AND EQUIPMENT SPACE AGREEMENT

This Intergovernmental Antenna and Equipment Space Agreement (the "Agreement") is made and entered into this ____ day of _____, 2018 by and between the **VILLAGE OF BENSENVILLE**, DuPage County, Illinois (the "Lessor") and the **VILLAGE OF ADDISON**, DuPage County, Illinois (the "Lessee") pursuant to their powers of intergovernmental cooperation under statute (5 ILCS 220/1 et seq.) and the Illinois constitution (Ill. const. Article VII Section 10).

WITNESSETH:

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. Premises. Lessor hereby leases to the Lessee a portion of that certain space (the "Tower Space") on the Lessor's tower, hereinafter referred to as the "Tower", 150 N. Church Road, Bensenville, Illinois, together with the non-exclusive right with prior notice to the Lessor for ingress and egress (the "Right-of-Way"), seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of the antennas and equipment. The Tower Space and the Right-of-Way are hereafter jointly referred to as the "Premises".

2. Right of Lessee to erect public safety communications antennas.

The Lessee shall have the right to erect and maintain public safety communications antennas on the Tower Space, together with appurtenant cables and receivers. Lessee shall not install any other antenna, equipment or appurtenant without the written approval of the Lessor. The public safety communications shall be operated by the Addison Consolidated Dispatch Center for the benefit of Lessee and other units of local government.

A. Lessee shall at all times fully and promptly comply with all applicable rules and regulations of the Federal Aviation Administration and the Federal Communications Commission.

B. Such antennas shall be erected and maintained at the sole expense of the Lessee and at its sole risk. Lessee shall pay for any and all damage to persons as well as property that may be caused by the erection or maintenance of such antennas and shall indemnify, save and hold the Lessor harmless from any and all loss or damage or injury to any person by reason of such erection or maintenance.

C. Maintenance shall be considered to include any technical upgrade or improvement of the antennas and appurtenant systems during the course of this Lease provided that such upgrade does not interfere with the Lessor rights to the quiet and peaceful enjoyment of the Premises.

D. Lessor shall make available to the Lessee the minimal electrical service necessary to operate the radio equipment.

3. Term.

The Premises are leased for a term to commence on _____, 2018 and to end _____, 2023, or such earlier time and date as this Lease may be terminated as provided below, except that, if any such date falls on a Sunday or a holiday, then this Lease shall end on the next business day following the above mentioned date.

This Agreement will be automatically renewed for an additional sixty (60) month period at the end of any Agreement period unless either party notifies the other in writing of their intent

to not renew at least ninety (90) days in advance of the termination date of the Agreement. This Agreement may be renewed for four (4) additional five year (5) year terms.

4. Rent. The total annual rent shall be \$10.00.

5. Use and Occupancy. Lessee shall use and occupy the Premises for no purpose other than that described herein.

6. Care and Repair of Premises. Lessee shall commit no act of waste and shall take good care of the tower locations, fixtures, and appurtenances on it, and shall, in the use and occupancy of the tower locations, conform to all laws, orders, and regulations of the Federal, State, and Municipal governments or any of their departments. Lessee shall make all repairs to the Premises made necessary by misuse or neglect by the Lessee, the Lessee's agents, servants, or licensees. Upon termination of this Lease, the public safety antennas and all of its appurtenances shall be removed by the Lessee in a careful and prudent manner so as not to damage the demised premises. The public safety antennas and its appurtenances shall remain the property of the Lessee despite the fact that they are affixed to the tower.

7. Lessee's Personal Property. Lessor acknowledges and agrees that all personal property, equipment, apparatus, fittings, fixtures and trade fixtures installed or stored on the Premises by Lessee constitute personal property, not real property, and shall continue to be the personal and exclusive property of Lessee, including, without limitation, all telecommunication equipment, antennas, switches, cables, wiring and associated equipment or personal property placed upon the Premises by the Lessee (collectively, "Lessee's Equipment"). Lessee's Equipment shall remain at all times the personal property of Lessee, and neither Lessor nor any person claiming by through or under Lessor shall have any right, title or interest (including without limitation, a

security interest) in Lessee's Equipment. Lessee's successors shall the right to remove Lessee's Equipment at any time during the term of this Lease or its earlier termination.

A current list of Lessee's Equipment is attached hereto and made a part hereof as Exhibit 1 and said list shall be updated, as appropriate, when new or replacement Equipment is installed by the Lessee on the Premises. The updated list shall not be treated as a lease amendment.

8. Prohibition of Assignment or Sublet. Lessee shall not, without first obtaining the written consent of the Lessor, assign in whole or in part, or sublet any part of the tower locations to another without first obtaining the written consent of the Lessor, such consent being at the sole discretion of the Lessor.

9. Other Grounds for Termination. The Lessee or Lessor may terminate the lease upon ninety (90) days written notice to the other party. Lessor may terminate this Lease upon damage or destruction of the demised premises during the Lease term. Should the property be destroyed during the Lease term, and should the Lessor elect to reconstruct a similar improvement on the property, Lessee shall have the right to erect public safety antennas as described herein on the new improvement.

10. Effect of Failure to Insist on Strict Compliance with Conditions. The failure of either party to insist on strict performance of any covenant or condition of this Agreement, or to exercise any option contained herein, shall not be construed as a waiver of such covenant, condition, or option in any other instance. This Lease cannot be changed or terminated orally. Any and all amendments to this Lease shall be made in writing and agreed to by both parties.

11. Mechanics Lien. Lessee shall within thirty (30) days after notice from the Lessor discharge any mechanics liens from materials or labor claimed to have been furnished to the premises on the Lessee's behalf.

12. Notices. Any notice, demand or communication which Lessor or Lessee shall desire or be required to give pursuant to the provisions of this Lease shall be in writing, sent by registered or certified mail; and the giving of any such notices shall be deemed complete upon mailing in a United States Post Office with postage charges prepaid, or upon receipt if personally delivered or sent by next-business day delivery via a nationally recognized overnight courier addressed to the party intended to be given such notice at its address set forth in this Section or to such other address as such party may have designated by notice similarly given.

If to the Lessee:

Village of Addison
1 Friendship Plaza
Addison, Illinois 60101
Attention: Village Manager

With a copy to:

David J. Freeman
Robbins Schwartz
631 E. Boughton Road
Suite 200
Bolingbrook, Illinois 60440

If to the Lessor:

Village of Bensenville
12 South Center Street
Bensenville, IL 60106
Attention: Village Manager

With a copy to:

Village of Bensenville
12 South Center Street
Bensenville, IL 60106
Attention: Village Clerk

13. Lessee's Right to Inspection, Repair, and Maintenance. Lessee, or the Lessee's agents, may enter the premises at any reasonable time, upon adequate notice to the Lessor (except that no notice need to be given in the case of an emergency) for the purpose of inspection or the making of repairs, replacements, or additions to the equipment and public safety antennas.

14. Peaceful Enjoyment. Lessee covenants that it shall maintain and conduct the activities associated with the erection and maintenance of the public safety antennas so as not to interfere with the rights of the Lessor to the peaceable and quiet enjoyment of the premises.

15. Binding Effect on Successors and Assigns. The provisions of this Lease shall apply to, bind, and inure to the benefit of the Lessor and Lessee, their respective successors, legal representatives, and assigns. It is understood that the term "Lessor" as used in this Lease means the owner, or a mortgagee in possession, so that in the event of any sale or transfer of title in the property the undersigned Lessor shall be freed and relieved of all covenants and obligations accruing under this Agreement. It shall be deemed without further agreement that any purchaser or successor in title to the current Lessor assumes the obligations and agrees to carry out any of all covenants and obligations of the Lessor under this Agreement.

IN WITNESS THEREOF, the parties have caused this Intergovernmental Agreement to be approved and executed as of the date first above written.

VILLAGE OF ADDISON,
an Illinois Municipal Corporation

ATTEST:

Mayor

Village Clerk

VILLAGE OF BENSENVILLE

By: _____

Its: _____

ATTEST:

JM\740639\2/26/18

EXHIBIT 1

Lessee Equipment List

Tower:

2 – VHF antennas

3 - 800 MHz antennas (future)

3 – Microwave dishes (includes existing microwave)

TYPE:Resolution**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**May 8, 2018**DESCRIPTION:**Resolution Authorizing the Release of Minutes of Certain Closed Session Meetings.**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:**

N/A

DATE:

N/A

BACKGROUND:

Section 2.06 (a) of the Illinois Open Meetings Act, 5 ILCS 120/2.06 (a), requires public bodies to keep written minutes of their closed meetings. Every six (6) months, a public body is required to make a determination as to whether it remains necessary to protect the public interest or the privacy of an individual by keeping said Minutes confidential, which can be made in Executive Session, pursuant to 5 ILCS 120/2.06

KEY ISSUES:

The Village Board will enter into executive session to determine if the Minutes of certain Executive Session Meetings need not be confidential, as it is not necessary to protect the public interest or the privacy of an individual by keeping said Minutes confidential.

ALTERNATIVES:**RECOMMENDATION:**

Village Staff recommends the approval of the attached Resolution.

BUDGET IMPACT:

None.

ACTION REQUIRED:

Approval or denial of the Resolution as presented.

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

Executive_Session_Minutes_Release_May_2018

5/2/2018

Cover Memo

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE RELEASE OF MINUTES OF CERTAIN
CLOSED SESSION MEETINGS**

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

WHEREAS, Section 2.06 (a) of the Illinois Open Meetings Act, 5 ILCS 120/2.06 (a), requires public bodies to keep written minutes of their closed meetings; and

WHEREAS, the Village has written Minutes of the Executive Session Meetings listed below and approved said Minutes as required by the Illinois Open Meetings Act; and

WHEREAS, pursuant to 5 ILCS 120/2.06, the Minutes of Executive Session Meetings are to be available to the public after the public body determines that it is no longer necessary to protect the public interest or the privacy of an individual by keeping the records confidential; and

WHEREAS, every six (6) months, a public body is required to make a determination as to whether it remains necessary to protect the public interest or the privacy of an individual by keeping said Minutes confidential, which can be made in Executive Session, pursuant to 5 ILCS 120/2.06; and

WHEREAS, on May 8, 2018, at an Executive Session, the Village conducted the Semi-Annual Review of the Executive Session Meeting Minutes; and

WHEREAS, at that Semi-Annual review, the Village determined that the Minutes of certain Executive Session Meetings need not be confidential, as it is not necessary to protect the public interest or the privacy of an individual by keeping said Minutes confidential; and

WHEREAS, the Village further determined that said certain Minutes no longer require confidential treatment and can be released and available for public inspection.

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

SECTION ONE: The foregoing recitals are incorporated herein by reference.

SECTION TWO: The Village finds that, for the Minutes or portions thereof, set forth below, it is no longer necessary to protect the public interest or the privacy of an individual by keeping said Minutes confidential; and such Minutes, which were previously reviewed in Executive Session, are to be hereby released. The Minutes of Executive Session Meetings to be released are those taken for the following Executive Session Meetings:

8/9/2016
9/27/2016
12/13/2016
1/10/2017
1/24/2017
4/25/2017
5/23/2017
6/27/2017
8/22/2017
10/10/2017

SECTION THREE: This Resolution shall be in full force and effect immediately upon its passage.

ADOPTED AND APPROVED by the President and the Board of Trustees of the Village of Bensenville, Illinois, on the 8th day of May 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent _____

TYPE:Resolution**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**May 8, 2018**DESCRIPTION:**Resolution Authorizing the Destruction of Audio Recordings of Certain Closed Session Meetings***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:**

None

DATE:

None

BACKGROUND:

Section 2.06 (a) of the Illinois Open Meetings Act, 5 ILCS 120/2.06 (a), requires public bodies to keep audio or video verbatim records of their closed meetings. Section 2.06 (b) of the Open Meetings Act, 5 ILCS 120/2.06 (b), permits a public body to destroy the verbatim record of closed meetings, without notification to or the approval of the State Public Records Commission or the State Archivist, not less than eighteen (18) months after the completion of the meeting recorded, but only after.

KEY ISSUES:

Eighteen (18) months have elapsed since the completion of all the Executive Session Meetings which took place prior to September 27, 2016 for which the Village is seeking to destroy the audio recordings.

ALTERNATIVES:**RECOMMENDATION:**

Village Staff recommends the approval of the Resolution as presented.

BUDGET IMPACT:

None.

ACTION REQUIRED:

Approval or denial of the Resolution as presented.

ATTACHMENTS:**Description**

Resolution_Executive_Session_Audio_Destruction

Upload Date

5/2/2018

Type

Cover Memo

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE DESTRUCTION
OF AUDIO RECORDINGS OF CERTAIN CLOSED SESSION MEETINGS**

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

WHEREAS, Section 2.06 (a) of the Illinois Open Meetings Act, 5 ILCS 120/2.06 (a), requires public bodies to keep audio or video verbatim records of their closed meetings; and

WHEREAS, the Village has maintained audio verbatim recordings of their closed meetings in compliance with the requirements of said Open Meetings Act; and

WHEREAS, Section 2.06 (b) the Open Meetings Act, 5 ILCS 120/2.06 (b), permits a public body to destroy the verbatim record of closed meetings, without notification to or the approval of the State Public Records Commission or the State Archivist, not less than eighteen (18) months after the completion of the meeting recorded, but only after:

1. It approves the destruction of a particular recording; and
2. It approves the written minutes of the closed meetings in compliance with Section 2.06 (a) of the Open Meetings Act; and

WHEREAS, a public body may order the destruction of the verbatim record even if it continues to withhold the approved written minutes of the closed meeting from release until some later period of time; and

WHEREAS, the Village has approved written Minutes for each of the Executive Session Meetings; and

WHEREAS, at least eighteen (18) months have elapsed since the completion of all the Executive Session Meetings which took place prior to September 27, 2016 for which the Village is seeking to destroy the audio recordings; and

WHEREAS, the Village is unaware of any judicial or administrative causes of action imminent or pending that would require judicial examination, pursuant to Section 2.06 (e), 5 ILCS 5/2.06 (e), of the verbatim record of certain Executive Session Meetings set forth below; and

WHEREAS, the Village has authorized the destruction of the verbatim record of certain Executive Session Meetings as set forth below.

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

SECTION ONE: The foregoing recitals are incorporated herein by reference.

SECTION TWO: Based upon said recitals, the Village hereby orders the Village Clerk to destroy the verbatim record, being an audio recording, of the Executive Session Meetings of all the following dates:

4/8/2014	9/15/2015	3/8/2016
7/15/2014	10/13/2015	3/22/2016
10/14/2014	10/27/2015	4/12/2016
12/9/2014	11/10/2015	4/26/2016
2/10/2015	12/8/2015	5/10/2106
3/10/2015	1/26/2016	5/24/2016
4/21/2015	2/1/2016	8/9/2016
6/9/2015	2/2/2016	8/27/2016
8/11/2015	2/9/2016	
9/8/2015	2/23/2016	

SECTION THREE: This Resolution shall be in full force and effect immediately upon its passage.

ADOPTED AND APPROVED by the President and the Board of Trustees of the Village of Bensenville, Illinois, on the 8th day of May, 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent _____