

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 September 11, 2018

I. CALL TO ORDER

1. *A MOMENT OF SILENCE IN REMEMBRANCE OF 9/11*

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC HEARING/PRESENTATION

1. *Presentation by the Illinois Tollway*

V. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)

VI. APPROVAL OF MINUTES

1. *August 28, 2018 Village Board Meeting Minutes*

VII. WARRANT

1. *Warrant report 09-11-18 18/16 \$500,764.30*

VIII. CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”

IX. 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

X. REPORTS OF VILLAGE OFFICERS:

A. PRESIDENT'S REMARKS:

B. VILLAGE MANAGER'S REPORT:

1. Introduction of new Police Records Clerk Eugene Vann

C. VILLAGE ATTORNEY'S REPORT:

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

XIII. EXECUTIVE SESSION

A. Review of Executive Session Minutes [5 ILCS 120/2 (C) (21)]

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

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

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

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

XIV. MATTERS REFERRED FROM EXECUTIVE SESSION

XV. ADJOURNMENT

TYPE:Other**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village President's Office**DATE:**09/11/18**DESCRIPTION:**A MOMENT OF SILENCE IN REMEMBRANCE OF 9/11**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

COMMITTEE ACTION:**DATE:**

BACKGROUND:**KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**

TYPE:Presentation**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village Manager's Office**DATE:**09/11/2018**DESCRIPTION:**Robert Schillerstrom, Chairman of the Illinois Tollway will Provide Project Updates***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:*****COMMITTEE ACTION:****DATE:****BACKGROUND:**

Chairman Bob Schillerstrom is a partner in Ice Miller's Public Affairs Group. He has more than 30 years of experience counseling clients on matters relating to local and state governments, including community relations, public affairs and strategic public policy development, as well as real estate tax appeals issues and zoning related matters. Chairman Schillerstrom previously served three terms as chairman of the DuPage County Board. He earned a reputation for reducing property taxes, lowering county property taxes nine out of 12 years and consistently doing more for DuPage County taxpayers with less money. Chairman Schillerstrom has been an active figure in DuPage County politics for three decades, regularly holding leadership positions in local and county governments and in the Republican Party where he consistently advocated to reduce the cost of government. He earned his bachelor's degree at Illinois College and his law degree at Chicago-Kent College of Law.

KEY ISSUES:

Agency Mission: The Illinois State Toll Highway Authority is dedicated to providing and promoting a safe and efficient system of toll supported highways while ensuring the highest possible level of customer service.

ALTERNATIVES:**RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**September 11, 2018**DESCRIPTION:**August 28, 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****Upload Date****Type**

DRAFT_180828_VB

9/5/2018

Cover Memo

DRAFT_180828_VB_Exhibit_A

9/5/2018

Cover Memo

DRAFT_180828_VB_Exhibit_B

9/5/2018

Cover Memo

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

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING
August 28, 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

Absent: Perez

A quorum was present.

Staff Present: E. Summers, F. Kosman, M. Patel, A. Thakkar, S. Viger, C. Williamsen

PUBLIC COMMENT: **Paul DeMichele – 17W275 Rodeck Lane**

Mr. DeMichele submitted a petition to the Village Board regarding parking along Green Street and Center Street in downtown Bensenville. The petition submitted has been attached to the minutes as "Exhibit A". Mr. DeMichele also asked the Village Board to reconsider consent agenda item #11.

Gina Mellenthin – 4N150 Pine Grove Road

Ms. Mellenthin asked the Village Board to reconsider consent agenda item #11.

Garry Gardner – 17W131 Woodland

Mr. Gardner addressed the Village Board in regards to consent agenda item #11.

Doug Lavine – 4N386 Ridgewood Avenue

Mr. Lavine asked the Village Board to start their meetings at 7:00pm to allow more people to attend. Mr. Lavine addressed the Village Board regarding consent agenda item #11.

Christopher Colon – 17W047 White Pines Road

Mr. Colon addressed the Village Board in regards to consent agenda item #11.

**APPROVAL OF
MINUTES:**

3. The August 14, 2018 Village Board Meeting minutes were presented.

Motion:

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

All were in favor. Motion carried.

**WARRANT NO.
18/15:**

4. President DeSimone presented **Warrant No. 18/15** in the amount of \$639,563.40.

Motion:

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

ROLL CALL:

AYES: Carmona, Franz, Jaworska, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

President DeSimone asked to move Village Manager's Report to this portion of the meeting. There were no objection from the Village Board.

**MANAGERS
REPORT:**

**Resolution No.
R-113-2018:**

5. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-113-2018** entitled a **Resolution Authorizing the Retention of Edelson PC as Special Legal Counsel in Connection with Litigation Related to the Opioid Crisis.**

Mr. Alfred Murray of Edelson PC presented to the Village Board an overview of proposed retention agreement and scope of representation. The presentation has been attached to the minutes as "Exhibit B".

There were no questions from the Village Board.

Motion:

Trustee Jaworska made a motion to approve the resolution as presented. Trustee Carmona seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

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

All were in favor. Motion carried.

Ordinance No.
36-2018:

An Ordinance Approving a Variance (shed, size) for Kamil Matyja, located at 751 S. Center Street. (Consent Agenda)

Ordinance No.
37-2018:

An Ordinance Declaring Sin Bin Hockey Shop Inventory and Equipment as Village Owned Surplus Property. (Consent Agenda)

Resolution No.
R-104-2018:

Resolution Authorizing a Master License Agreement with Universal Film Exchanges, LLC. (Consent Agenda)

Resolution No.
R-105-2018:

Resolution to Authorize Payment of \$28,337.82 to DuPage County for the First Capital Installment Payment of the Police Records Management System's Component of the Du Page Justice Information System. (Consent Agenda)

Ordinance No.
38-2018:

An Ordinance Approving an Amended Mutual Aid Agreement for the Northern Illinois Police Alarm System (NIPAS). (Consent Agenda)

Resolution No.
R-106-2018:

Resolution Authorizing the Execution of an Agreement with the Suburban Bus Division of the Regional Transportation Authority (PACE) for Participation in the Ride DuPage Program. (Consent Agenda)

Resolution No.
R-107-2018:

Resolution Authorizing the Execution of a License Agreement with MCI metro Access Transmission Services Corp., d/b/a Verizon Access Transmission Services to install Telecommunications within the Village of Bensenville Right-of-Way. (Consent Agenda)

Resolution No.
R-108-2018:

Resolution Approving an Acquisition of Necessary Right of Way, Permanent and/or Temporary Easements from Mr. Roland Zablocki of 702 W Green St (PIN 03-14-301-007) in the Not-to-Exceed Amount of \$12,750 Related to the Church Rd TAP-TCM Project. (Consent Agenda)

Resolution No.
R-109-2018:

Resolution Authorizing the Execution of an Engineering Services Agreement with Bollinger, Lach & Associates for the Church Rd TAP-TCM Project (Grove to IL-19) in the Not-to-Exceed Amount of \$115,720.01. (Consent Agenda)

Resolution No.
R-110-2018:

Resolution Authorizing the Execution of a Contract with Globe Construction Inc. of Addison, IL for the 2018 MFT Sidewalk Removal & Replacement Program in the not-to-exceed amount of \$40,000. (Consent Agenda)

Resolution No.
R-111-2018:

Resolution Authorizing the Execution of a Design Engineering Services Contract for the White Pines Water Main Replacement Project with Christopher B. Burke Engineering, Ltd. in the Not-to-Exceed Amount of \$437,323.26. (Consent Agenda)

Resolution No.
R-112-2018:

Resolution Authorizing the Execution of a Design Engineering Services Agreement for the 2019 Village Watermain Improvements Project with James J. Benes & Associates, Inc. in the Not-to-Exceed Amount of \$69,232. (Consent Agenda)

Motion:

Trustee Lomax made a motion to approve the Consent Agenda as amended. Trustee Franz seconded the motion.

ROLL CALL:

AYES: Carmona, Jaworska, Franz, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

Police

Department: Police Chief, Frank Kosman, introduced new Police Officer Anderson Davies to the Village Board and the Community.

**PRESIDENT'S
REMARKS:**

President DeSimone thanked all for their public comments. President DeSimone addressed concerns raised.

President DeSimone announced the last music in the park is on August 29th.

President DeSimone announced the Village is seeking a tree donation for its annual tree lighting event.

President DeSimone thanked all that participated in the Village's CMPA open house event on August 27th.

**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 Carmona made a motion to adjourn the meeting. Trustee Jaworska seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 7:09 p.m.

Nancy Quinn
Village Clerk

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

PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. <i>Margaret Que</i>	9343 N. KINGS AVE	Franklin Park	Elk	IL
2. <i>John Chere</i>	1109 George St	Bensenville	DuPage	IL
3. <i>Martha Cavender</i>	35 E Van Buren	Villa Park	DuPage	IL
4. <i>Jonny Hendel</i>	414 Grace St	Bensenville		IL
5. <i>Tina Colantonio</i>	732 Dennis Dr.	Bensenville	DuPage	IL
6. <i>Georgia Bedding</i>	1110 Medinan St.	Bensenville	DuPage	IL
7. <i>Debra Biont</i>	16 W 625 Crest	Bensenville	DuPage	IL
8. <i>Karen Kayner</i>		Bens 401	DuPage	IL
9. <i>June McCrone</i>	442 Evergreen	Elmhurst	DuPage	IL
10. <i>Kathy Bedding</i>	3415 Northwood Lane	Alsip	Will	IL
11. <i>Bernice Bohannon</i>	325 S. York Rd	Billerica	DuPage	IL
12. <i>Julie Indme</i>	1561 Kumbloch Ct.	Oak Brook	DuPage	IL
13. <i>Debra Bedding</i>				IL
14. <i>Sail Krumm</i>	1404 Clove Ct	417 Prospect	Cook	IL
15. <i>[Signature]</i>	29 S. Center St	Bensenville	DuPage	IL
16. <i>Kris Gledin</i>	17 N. O. BLANK Rd	Bensenville	DuPage	IL
17. <i>Eric Ditzgeard</i>	3 N 550 Crown & 1/2	Elmhurst	DuPage	IL
18. <i>Karen Kayner</i>	4 N 386 Hawthorne	Bensenville	DuPage	IL
19. <i>Deann House</i>	16 W 620 Red Oaks	Bensenville	DuPage	IL
20. <i>Ingela Wille</i>	2108 Barron	Bensenville	DuPage	IL
<i>Barri Cool</i>	854 S Church	Bensenville	DuPage	

PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. <i>Patricia J. Guy</i>	245 Montclare	Wood Dale	DuPage	IL
2. <i>[Signature]</i>	175 N. Edgewood	Wood Dale	DuPage	IL
3. <i>Phil Weidner</i>	175 N. Edgewood	Wood Dale	DuPage	IL
4. <i>Linda Weiskopf</i>	175 N. Edgewood	Wood Dale	DuPage	IL
5. Ben Weiskopf	175 N. Edgewood	Wood Dale	DuPage	IL
6. Kimberly Gibbons	378 Elizabeth Dr	Wood Dale	DuPage	IL
7. John Provan Zano	403 E. Stone	Addison	60101	IL DuPage
8. <i>Ann Marie Scuito</i>	139 Prospect Ave.	Wood Dale	DuPage	IL
9. <i>Lynne Squiers</i>	422 E. Memorial	Birle	DuPage	IL
10. <i>Ally Anne</i>	236 Mohawk	Bensenville	DuPage	IL
11. <i>Patricia DuBois</i>	815 S Addison	Bensenville	DuPage	IL
12. <i>[Signature]</i>	6601 N. Olmsted 2E	Chicago	Cook	IL
13. <i>Jan Candre</i>	233 S. Center	Bensenville	DuPage	IL
14. <i>Frank Candre</i>	233 S. Center	"	"	IL
15. <i>[Signature]</i>	400 Pine Drive	Bensenville	DuPage	IL
16. <i>Georgi Giza</i>	440 E. Montrose	Wood Dale	DuPage	IL
17. <i>Ed L. Housh</i>	140 Harvey Ave	Wood Dale	DuPage	IL
18. <i>Kathleen Smith</i>	628 Victoria Ln	Wood Dale	DuPage	IL
19. <i>Wendy Christopher</i>	22 N. Ashby Way	Bensenville	DuPage	IL
20. <i>May Chapman</i>	22 N. Ashby Way	Bensenville	DuPage	IL

Kate Owen 2017 Linden PK Ridge Cook IL
Cheryl Tibbitts 1218 Spruce Ave Wood Dale DuPage IL
[Signature] 169 S. Fawcett Bensenville, DuPage, IL


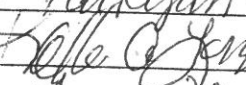
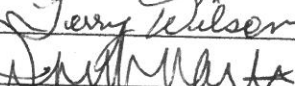
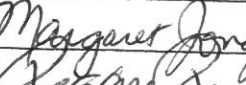


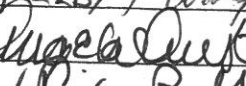
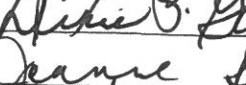
PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. <i>A. Stummel</i>	35 Center	Ben	Dupage	IL
2. <i>R.R. Robinson</i>	17/19 S. Center	BN	Dupage	IL
3. <i>Joe E. Mann</i>	370 Foster Ave	Wood Dale	Dupage	IL
4. <i>Neil</i>	130 Madison	Bensenville	Dupage	IL
5. <i>Douglas D. Dwyer</i>	428 S. Walnut St	Bensenville	ILL	IL
6. <i>Pete Fish</i>	325 York Rd #320	Bensenville	Dupage	IL
7. <i>Andrea J. J. J.</i>	500 E. Kensington St	Bensenville	Dupage	IL
8. <i>Jan S. J.</i>	1043 Washington St	Bensenville	Dupage	IL
9. <i>Jan S. J.</i>	3642 Sunset	F, P	COOK	IL
10. <i>Anna L. J.</i>	436 N. Central	Wood Dale	Dupage	IL
11. <i>Kathleen E. J.</i>	1007 Glendale	Bensenville	Dupage	IL
12. <i>John G. J.</i>	71 W. Green St	Bensenville	Dupage	IL
13. <i>Frank E. J.</i>	3022 Sunset Dr	Franklin Park	COOK	IL
14. <i>Mike R. J.</i>	15 W. 621 Petricis Ln	Elmhurst	Dupage	IL
15. <i>John D. J.</i>	3 Madison Ctr	MADISON	"	IL
16. <i>William D. J.</i>	17 CHATTENDOR SQ	ROSELLE	DUPAGE	IL
17. <i>Lawrence M. J.</i>	3 Wheaton Center	Wheaton	Dupage	IL
18. <i>Charles E. J.</i>	39 Swift Naperville	Naperville	Dupage	IL
19. <i>John P. J.</i>	Mobile	Mobile	Mobile	IL
20. <i>Ray P. Foughton</i>	4404, N. MALLARD COVE	MASON	OH. WARREN	IL

PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. 	4358 Arborview Dr	Lisle	DuPage	IL
2. P.S. Hardie	14 S. GLENVIEW AVE	LOMBARD	DuPage	IL
3. Pat Ryan*	31269 Emerald Ave	ELMHURST	DuPage	IL
4. 	424 W. 1st	Bensenville	DuPage	IL
5. Jerry Wilson	100 W. Roosevelt Ave.	Bensenville	DuPage	IL
6. 	17004 NORTH ST.	Bensenville	DuPage	IL
7. Tina Colantonio	1209 Green Valley	Bensenville	DuPage	IL
8. BEV LARSON	732 Dennis Dr	Bensenville	DuPage	IL
9. Sister Eleanor Bloch	2385 DIVISION	Bensenville	"	IL
10. Margaret Jorgensen	1024 S. YORK	Bensenville	DuPage	IL
11. 	450 Albion Ave	Roselle	Cook	IL
12. George Jorgensen	1108 Hellside	Bensenville	DuPage	IL
13. 	120 E GEORGE	Bensenville	DuPage	IL
14. Mr. DeLo	301 E RIO OAK	Bensenville	DuPage	IL
15. 	175 N. Edgewood Ave	Wood Dale	DuPage	IL
16. Angela Quitt	119 David Dr.	Bensenville	DuPage	IL
17. 	16 W. 740 Red Oak	Ben.	" "	IL
18. Marie B. Gonsky	374 Boulder	Ben.	" "	IL
19. 	305 Hawthorne	Bensenville	DuPage	IL
20. Donald Karch	1176 Memorial	Bensenville	DuPage	IL

PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. Shirley J. Bailey	471359 Pine Grove Ave	Bensenville	DuPage	IL
2. Jacob Kaurin	445 3. Judson	Bensenville	DuPage	IL
3. My	175 N. Edgewood Ave	Wood Dale	DuPage	IL
4. Ben Weston	175 N. Edgewood Ave	Wood Dale	DuPage	IL
5. Linda Weston	175 N. Edgewood Ave	Wood Dale	DuPage	IL
6. Fred Weston	175 N. Edgewood Ave	Wood Dale	DuPage	IL
7. Pat Dean	245 E. Normandy	Addison	DuPage	IL
8. Kathy Smith	628 Victoria	Wood Dale	DuPage	IL
9. Sally Grace	236 Moffatt	Bensenville	IL	IL
10. Sally Grace	236 Moffatt	Bensenville	IL	IL
11. Colleen McCoy	130 E. Grand	Elmhurst	DuPage	IL 60126
12. Marilyn Jacobson	130 E. Grand	Elmhurst	DuPage	IL 60126
13. Lisa Welch	283 S. Oakland St.	Elmhurst	DuPage	IL 60126
14. Shelly Kelly	4306 Franklin Ave.	Franklin Park		IL 60131
15. Joanne Hendon	414 S. Grace	Bensenville	DuPage	IL
16. Pamela Jones	181 Rose	Bensenville	DuPage	IL
17. Ellen Marie Smith	139 Prospect Ave.	Wood Dale	DuPage	IL 60191
18. Nancy Green	465 Dominion	"	"	IL 60191
19. Kathy Rich	717 5th Ave.	Addison	"	IL 60101
20.				IL

PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. <i>Roberta Keldett</i>	114 Green St	Bensenville	DuPage	IL
2. <i>Engie Wilk</i>	208 Barron	Bensenville	DuPage	IL
3. <i>Jean Mitani</i>	309 Barron St	Bensenville	DuPage	IL
4. <i>Marce Tash</i>	1042 Dolores	Bensenville	DuPage	IL
5. <i>Gloria</i>	7 Barrington Cr.	LITH	McHenry	IL
6. <i>Ludlow Johnson</i>	8974 N. Chestnut	River Grove	Cook	IL
7. <i>John</i>	245 Noma Dr	ADAMS	DuPage	IL
8. <i>Mary Ann Richter</i>	809 S. Golfview	MT Prospect	Cook	IL
9. <i>Janet Pato</i>	3737 Highland	Bensenville	DuPage	IL
10. <i>John & Cigna</i>	237 W. Walnut	Bensenville	DuPage	IL
11. <i>Shirley Reuss</i>	321 Charlotte	Elk, IL	Cook	IL
12. <i>Ray Olson</i>	822 N. Forest St	Bensenville	DuPage	IL
13. <i>John Christopher</i>	22 N. Ashby Way	Bensenville	DuPage	IL
14. <i>Karen Olson</i>	120 E. Van Buren	Villa Park	IL	IL
15. <i>LAVREN PIETRO</i>	1123 N. ELLIS ST	Bensenville	DuPage	IL
16. <i>Barry Hull</i>	164 Eagle Point	Fort Lake	LAKE	IL
17. <i>BARB HULL</i>	164 EAGLE POINT RD	FOX LAKE	LAKE	IL
18. <i>Paula Reber</i>	3N435 PATRICIA LN.	ELMHURST	DUPAGE	IL
19. <i>Karen Amatore</i>	1001 MEDINAH ST.	BENSENVILLE	DUPAGE	IL
20. <i>Claire Cooper</i>	448 S. Grace St.	Bensenville	DuPage	IL

PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. <i>Jan Marie Scuto</i>	139 PROSPECT AVE.	WOOD DALE	DuPAGE	IL
2. <i>Marilyn Kolby</i>	322 Marshall	B Villa	DuPage	IL
3. <i>Judith M. Fink</i>	556 N. LaSalle	Northlake	Cook	IL
4. <i>Betty Benney</i>	920 Medinah St.	Bensenville	DuPage	IL
5. <i>Jan Galeana</i>	920 Medinah St	Bensenville	DuPage	IL
6. <i>Shirley Bailey</i>	4N 359 Pine Avenue	Bensenville	DuPage	IL
7. <i>[Signature]</i>	367 Montrose	Wood Dale	DuPage	IL
8. <i>[Signature]</i>	169 S. Franzen St.	Bensenville	DuPage	IL
9. <i>[Signature]</i>	2320 Buckingham	WOODDALE	DuPage	IL
10. <i>Alberta Murawski</i>	227 Thomas	WD	DuPage	IL
11. <i>[Signature]</i>	268 Sunnyside	Wood Dale	DuPage	IL
12. <i>Christina McCauley</i>	750 John St.	Bensenville	DuPage	IL
13. <i>[Signature]</i>	112 David Dr	Bensenville	DuPage	IL
14. <i>[Signature]</i>	2026 Cypress	Wood Dale	DuPage	IL
15. <i>Begonia Ryan</i>	480 KNOXWOOD DR	WOOD DALE	DuPAGE	IL
16. <i>Carol T. Delmud</i>	2264 S. Elizabeth St	LOMBARD	DuPage	IL
17. <i>[Signature]</i>	791 John St	Bensenville	DuPage	IL
18. <i>[Signature]</i>	325 York Rd	BENS	DuPage	IL
19. <i>[Signature]</i>	726 PERRYWOOD LN	BENS	DuPage	IL
20. <i>Barbara Gray</i>	301 Montclair St	WD	DuPage	IL
<i>Bob Keller</i>	7777 Plantymore Lane	Bens.	DuPage	

Dear Chiefs ~ we are trying to
 stop parallel parking please sign
 for me.

for
 Callen

PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. J. Jina	440 E. Montrose	Wood Dale	DuPage	IL
Eileen C Benson	604 Catherine Ct	Wood Dale	DuPage	IL
Brian W. Winkler	100 W Roosevelt Ave	B'Ville	DuPage	IL
4. Jacquelyn Jachin	191 N Waters Edge	Granville Wd	DuPage	IL
5. Peggy Harte	2025 W. Parkview	HE	COOK	IL
6. M. M. M. M.	460 S. Harvard	Villa Park	DuPage	IL
7. John M. M. M.	104 W Green St	Bensenville	DuPage	IL
8. Axel Nava	104 W Green St	Bensenville	DuPage	IL
9. Rocio Galeana	104 W Green St	Bensenville	DuPage	IL
10. Adan Nava	104 W Green St	Bensenville	DuPage	IL
11. Marilyn O'Reilly	885 Hillcrest Blvd.	Hoffman Est	Cook	IL
12. F. J. J.	4 N 114th	Bensenville	DuPage	IL
13. J. J. J.	100 W Roosevelt St	Bensenville	DuPage	IL
14. Jerry Wilson	100 Roosevelt St	Bensenville	DuPage	IL
15. J. J. J.	1009 Green Valley	Bensenville	DuPage	IL
16. J. J. J.	240 J. York Rd	Bensenville	DuPage	IL
17. J. J. J.	1533 Ascot Rd	ADDISON	DuPage	IL
18. Carrie M. Berk	417 N. Walnut St.	ITasca	DuPage	IL
19. J. J. J.	100 W Green St	Bensenville	DuPage	IL
20. Annette Nava	100 W Green St	Bensenville	DuPage	IL

PETITION FOR PUBLIC PARKING

We, the undersigned, being local business owners and customers of Bensenville, do not want our Green Street and Center Street diagonal parking converted to parallel parking. The accompanying loss of spaces would be catastrophic to our retail businesses.

SIGNATURE	STREET AND NUMBER	CITY	COUNTY	STATE
1. Donna Colombani	411 Hiawatha	WD	DuPage	IL
2. J. Hendle	414 Grace	Bensenville	DuPage	IL
3. Samuel Spina	150 Jefferson Lane	Streamwood	Cook	IL
4. Emilie P. Ott	325 S. York Rd 602	Bensenville	DuPage	IL
5. Susan M. Sacco	466 Dunlap Street	Wood Dale	DuPage	IL
6. Blanka Horal	264 S. CENTER	BENSENVILLE	DuPage	IL
7. Katherina A. Sui	146 S. MASON ST.	Bensenville	DuPage	IL
8. Susan Greene	335 N. Trangen	Buile	Illupg	IL
9. J. Carpenter	3x1280 W. dson	Elmhurst	DuPage	IL
10. Shauna Johnson	129 W. Belmont Ave	Buile	DuPage	IL
11. Crystal Batten	3820 N Newland	Chicago	Cook	IL
12. Bobbie R. R. R.	11 W Green St	Bensenville	DuPage	IL
13. John Klein	18 Woodlawn Ave	Joliet	Will	IL
14. Linda Wreck	325 S. York Rd	Bens	DuPage	IL
15. Lynn Dubman	11 W. Green St.	Bensenville	DuPage	IL
16.				IL
17.				IL
18.				IL
19.				IL
20.				IL

The Opioid Epidemic

The Devastating Impact on Illinois Communities and
their Budgets, and What's Being Done to Turn it Around

The Opioid **Epidemic**

Prescription opioids—like Oxycodone (OxyContin®) and Hydrocodone (Vicodin®)—are devastating the nation. An American dies from an opioid overdose every sixteen minutes. And prescription opioid overdose deaths in America now outnumber firearm homicides.

In addition to the pain caused to individuals and families affected by the epidemic, communities across the United States have shouldered real costs in trying to combat the epidemic.



Per 100,000 population
0 5 10 15 20 25

United States, overdose deaths involving opioids, by county (2015)

62,500

People die each year
from opioid overdoses

\$1 Trillion

Estimated economic cost of
the opioid epidemic from
2001–2017

259M

Opioid prescriptions written in
2014 alone

\$500 Billion

Projected economic losses from
2018–2020 to combat the crisis

The Opioid Epidemic

A recent study from Altarum estimated that in 2017, the economic burden of prescription opioid abuse in the United States exceeded **\$115 billion**, consisting of:

- Lost Productivity
 - Employee absenteeism and presenteeism
 - Employee assistance programs
 - Job placement and unemployment dropout prevention
- Increased Health Care Costs
 - Prescription costs
 - Medical costs associated with treating addiction, including clinics
 - Treatments for children of opioid addicts
 - Administrative burden for processing opioid-related claims
- Increased Criminal Justice Costs
 - Increase in policing opioid-related crimes
 - Opioid-related crimes clogging court dockets and operation of drug court
 - Increased police and fire calls for opioid overdoses
 - Drug testing and probation
 - First responder training, including on overdose reversal drugs
 - Overcrowding in jails
 - Substance abuse treatment for prisoners
- Child and Family Assistance Programs
- Education Programs
- Miscellaneous

\$66 Billion

\$25 Billion

\$9 Billion

\$7 Billion

\$5 Billion

Unknown

The Impact on **Illinois**

According to the Illinois Department of Human Services, the opioid crisis has had a particularly devastating impact on Illinois. Opioid overdoses in Illinois now claim more lives than homicides and car accidents combined. Unfortunately, opioid-related deaths went up 82% from 2013 through 2016.



1,826

In 2016, there were over 2,278 drug-related overdose deaths. Over 80% (1,826) were opioid-related.

66%

Illinois emergency rooms saw a 66 percent spike in opioid overdose visits since last year

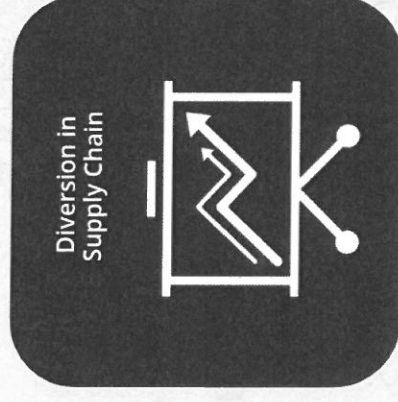
Clamping Down on the Opioid Epidemic

In an effort to clamp down on the epidemic, hundreds of lawsuits have been filed against opioid manufacturers and distributors, seeking to hold them responsible for the costs incurred by communities nationwide.

While different cases have taken different approaches, the general facts and allegations are similar and fall into **two broad categories of claims**:



- Manufacturers have **engaged in fraudulent and deceptive practices** that have causes excessive opioid prescription rates



- Distributors **have engaged in negligent and/or intentional conduct leading to vast amounts of diversion** (*i.e.*, non-prescription sale and consumption) in the opioid supply chain

Clamping Down on the Opioid Epidemic

Specific causes of action vary by case and by defendant category, but generally include:

- Violations of consumer protection statutes;
- Public nuisance claims;
- Negligence;
- Common law fraud;
- Unjust enrichment; and
- Violations of Medicaid Program Integrity laws.

In addition to counties, municipalities, and tribal entities, at least ten states have separately filed suits in different jurisdictions.

THE MAJOR MANUFACTURERS

Purdue Pharma L.P.

Allergan, PLC (Watson Pharma)

Teva Pharmaceuticals Industries Ltd. (Cephalon)

Johnson & Johnson (Janssen Pharmaceuticals)

Endo Health Solutions

Mallinckrodt PLC

THE MAJOR DISTRIBUTORS

McKesson Corporation

Cardinal Health, Inc.

Amerisource Bergen Corp.

Clamping Down on the Opioid Epidemic

All of the pending federal actions were recently consolidated into an MDL in the Northern District of Ohio.

- At a hearing on January 9, 2018, the MDL Court stated that “federal court is probably the least likely branch of government to try and tackle” the epidemic. See *In Re: National Prescription Opiate Litigation*, MDL No. 2804 at Dkt. 58 (N.D. Ohio).
- Nevertheless, after a lengthy, behind-closed-doors meetings with lead counsel, the MDL Court announced that it contacted some select State Attorneys General in an effort to have them back off of state court litigation in favor of an injunctive-based settlement.

- We agree that non-litigation solutions, like changes in prescription practices, are crucial to abating this epidemic.
- But we also believe that the pharmaceutical companies must compensate communities for the devastating economic impact they caused—including costs already shouldered by communities fighting the epidemic.

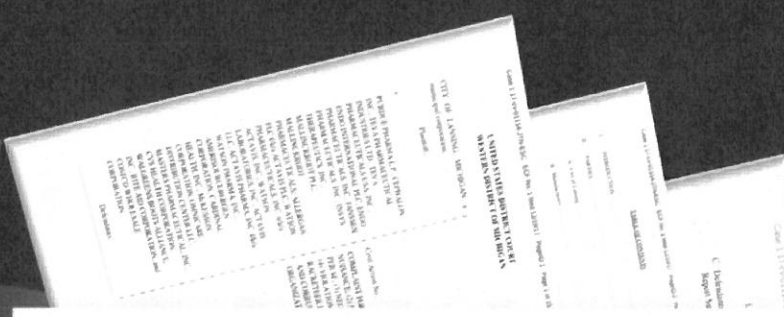


See *In Re: National Prescription Opiate Litigation*, MDL No. 2804 at Dkt. 58 (N.D. Ohio).

The **Federal Approach**

Most of the governments involved in the MDL are pursuing **all** their claims through the MDL and are now "parked," sitting alongside hundreds of other communities.

We disagree with this approach.

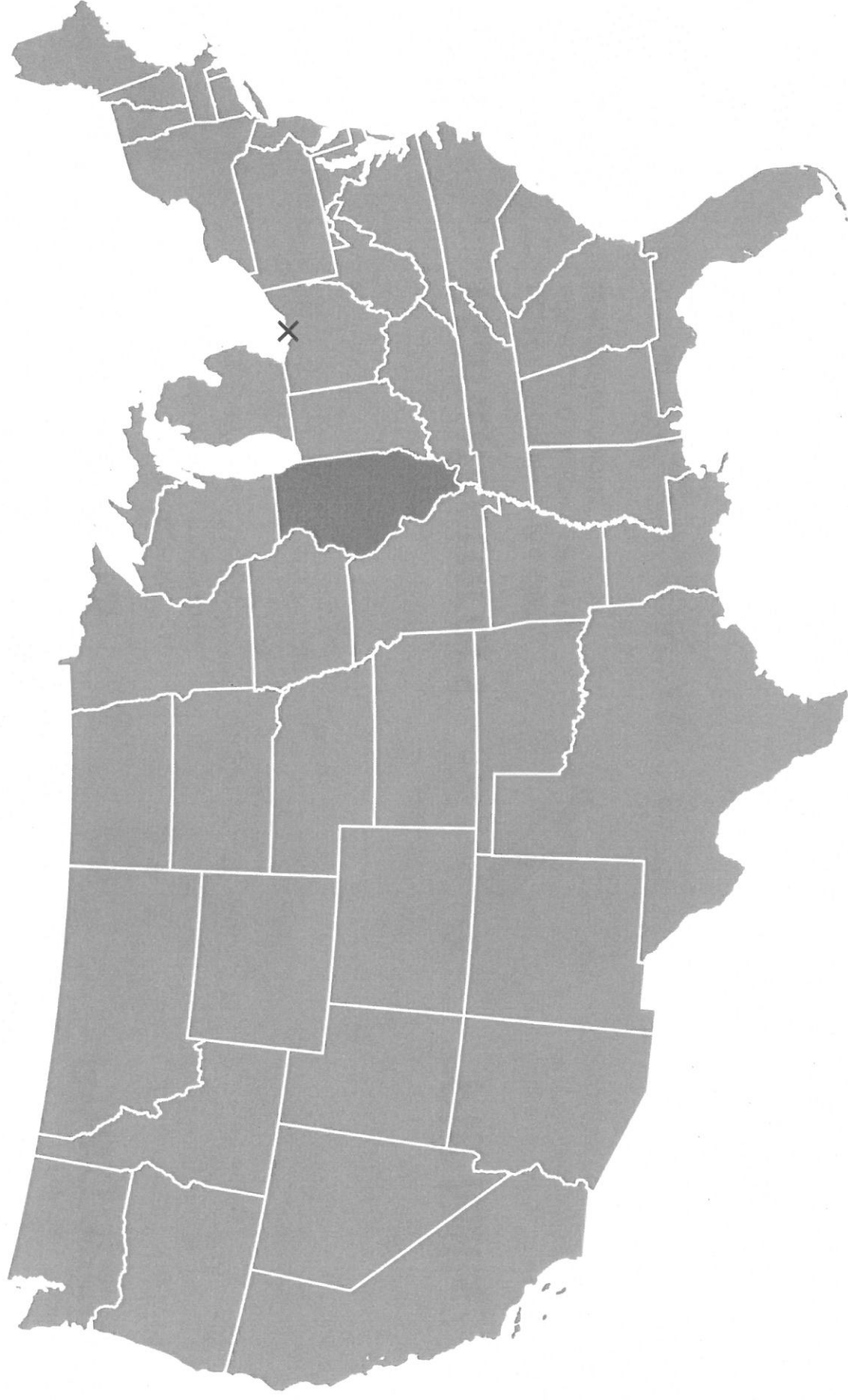


PURDUE PHARMA L.P., CEPHALON, INC., TEVA PHARMACEUTICAL INDUSTRIES LTD., TEVA PHARMACEUTICALS USA, INC., ENDO INTERNATIONAL PLC, ENDO PHARMACEUTICALS, INC., JANSSEN PHARMACEUTICALS, INC., INSYS THERAPEUTICS, INC., MALLINCKRODT PLC, MALLINCKRODT PHARMACEUTICALS, ALLERGAN PLC f/k/a ACTAVIS PLC, WATSON PHARMACEUTICALS, INC. n/k/a ACTAVIS, INC., WATSON LABORATORIES, INC., ACTAVIS LLC, ACTAVIS PHARMA, INC. f/k/a WATSON PHARMA, INC., AMERISOURCEBERGEN CORPORATION, CARDINAL HEALTH, INC., MCKESSON CORPORATION, OMNICARE DISTRIBUTION CENTER LLC, MASTERS PHARMACEUTICAL, INC., CVS HEALTH CORPORATION, WALGREENS BOOTS ALLIANCE, INC., RITE AID CORPORATION, and COSTCO WHOLESALE CORPORATION.

Defendants.

Our **Approach**

Illinois communities should **pursue their claims in state court** and monitor federal MDL.



Our **Approach**

The following are the four primary categories of entities involved:



Distributors

Liabile for pumping excess
opioids into Illinois communities



Manufacturers

Liabile for lying about the safety,
efficacy, and addictive nature of
prescription opioids



Pharmacies

Liabile for systematically filling
invalid opioid prescriptions



"Pill Mills"

Liabile for prescribing opioids
for non-medical or unapproved
purposes

Our **Approach**

AP Associated Press

**“Illinois disqualifies doctor known as
‘Dr. Million Pills’”**

**“[A]n Illinois doctor known as ‘Dr.
Million Pills’ . . . lavishly prescrib[ed]
opioid pain pills without examining
patients”**

by Carla K. Johnson



Our **Approach**

Pill Mill Defendants

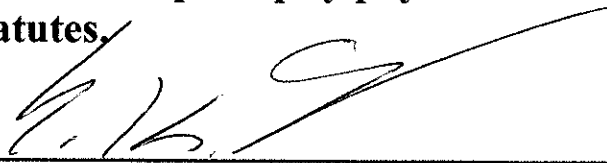
- Pill mills **must be shut down** as soon as possible for public safety.
- Pill mills are the key to keeping Illinois communities' lawsuits in Illinois state court.
- In exchange for reduced civil liability, these defendants may also provide important information as to the sales and distribution practices of major distributors

TYPE:Warrant**SUBMITTED BY:**Tia Filishio**DEPARTMENT:**Finance**DATE:**09/11/2018**DESCRIPTION:**Warrant report 09-11-18 18/16 \$500,764.30**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**Warrant report 09-11-18 18/16 \$500,764.30**ATTACHMENTS:****Description****Upload Date****Type**Warrant report 09-11-18 18/16 \$500,764.309/6/2018Backup Material

VILLAGE OF BENSENVILLE WARRANT 18/16

September 11, 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 September 11, 2018 hereby authorizing the Director of Finance to disburse \$ 500,764.30 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT



EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/11/2018

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									
3060	MANAGED IT SERVICES	SCHAUMBURG	20183021	10/01/2018	11020180-531260	FN	INFO TECHNOLOGY SERVICES	\$11,167.00	0
3063	MONTHLY MAINTENANCE AGREEM	SCHAUMBURG	20183022	10/01/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$500.00	0
								11,667.00	
A & D HOME IMPROVEMENT LLC									
99									
7948-25731	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
ADVANCE AUTO									
808									
8751822276456	A/C FILTER-SQ #327-INV #875182	BENSENVILLE	20182875	09/09/2018	11040110-542410	PD	R&M VEHICLES	\$25.90	0
8751822524960	PARTS	BENSENVILLE	20182933	09/12/2018	11050430-542410	PW	R&M VEHICLES	\$45.99	0
8751822576475	PARTS	BENSENVILLE	20182838	09/12/2018	11050430-542410	PW	R&M VEHICLES	\$31.57	0
8751822732675	PARTS	BENSENVILLE	20182933	09/14/2018	11050430-542410	PW	R&M VEHICLES	\$25.20	0
8751823433373	PARTS	BENSENVILLE	20182933	09/21/2018	51050540-542410	PW	R&M VEHICLES	\$21.70	0
8751823433405	PARTS	BENSENVILLE	20182933	09/21/2018	51050540-542410	PW	R&M VEHICLES	\$165.63	0
8751823433407	PARTS	BENSENVILLE	20182933	09/21/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$35.18	0
8751823933877	PARTS	BENSENVILLE	20182933	09/26/2018	51050540-542410	PW	R&M VEHICLES	\$6.39	0
8751823933916	SUSPENSION STABILIZER-SQ #302-	BENSENVILLE	20183001	09/26/2018	11040110-542410	PD	R&M VEHICLES	\$68.04	0
8751823940217	OIL STABILIZER-SQ #319-INV #87	BENSENVILLE	20182932	09/26/2018	11040110-542410	PD	R&M VEHICLES	\$9.99	0
8751824033986	CREDIT ON CORE ALTERNATOR-R	BENSENVILLE		08/28/2018	51050540-542410	FN	R&M VEHICLES	\$-35.00	0
								400.59	
AFLAC									
980									
065688	AFLAC - AUGUST 2018	COLUMBUS	20182907	09/30/2018	11000000-214130	FN	PAYROLL DEDUCT'N-AFLAC	\$1,327.32	9005173
								1,327.32	
AFSCME									
3105									
08232018	PAYROLL WH 8/24/18		20182913	09/22/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$8.40	9005160
08242018	PAYROLL WH 8/24/18		20182914	09/22/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,352.50	9005170
								1,360.90	
AL WARREN OIL CO INC									
700									
W1162780	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	09/27/2018	11040110-554110	PW	FUEL/GAS/OIL	\$2,078.66	0
W1162780	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	09/27/2018	11050490-554110	PW	FUEL/GAS/OIL	\$466.49	0
W1162780	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	09/27/2018	51050540-554110	PW	FUEL/GAS/OIL	\$138.75	0
								2,683.90	

EXPENDITURE APPROVAL LIST

Page 2 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ALEXANDER CHEMICAL CORP.									
2700									
SLS10073693	SODIUM BISULFITE	CHICAGO	20181113	09/13/2018	51050570-554120	PW	CHEMICALS	\$751.42	0
								751.42	
ALEXIAN BROTHERS CORP.HEALTH S									
12656									
661813	DOT ANNUAL CONSORTIUM FEE 2	CHICAGO	20183031	10/01/2018	11020130-541210	AD	PHYSICAL EXAMS	\$25.00	0
								25.00	
ALFRED G. RONAN, LTD									
1431									
SEPTEMBER 2018 SERVICES FOR SEPTEMBER 2018		OAK PARK	20183035	10/01/2018	11010010-532810	FN	PROJECT MANAGEMENT SERVICE	\$7,500.00	0
								7,500.00	
ALUMITAL CORPORATION									
8495									
20180170	GASKET	ELK GROVE VII	20182971	09/13/2018	11050440-542110	PW	R&M BUILDING	\$230.00	0
								230.00	
ARCO/MURRAY NATIONAL CONSTRUC									
99									
8488-29564	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
								135.00	
ARLENE MCKITTRICK									
99									
8207-30998	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
ASG STAFFING INC									
1032									
1134444	MARIO ESTRADA SALARY - REDMC	BENSENVILLE	20182883	09/10/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$431.04	0
								431.04	
AUSTIN BANK OF CHICAGO									
1338									
08232018	PAYROLL WH 8/24/18		20182991	09/22/2018	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	\$35,617.00	9005164
08232018	PAYROLL WH 8/24/18		20182991	09/22/2018	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	\$26,122.45	9005164
08232018	PAYROLL WH 8/24/18		20182991	09/22/2018	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	\$9,780.26	9005164
								71,519.71	
AVION CONSULTANTS, LLC									
1350									
AUGUST 2018	ON-CALL AIRPORT NOISE PROFES	MOUNT PROSP	20183034	10/01/2018	11010010-532810	FN	PROJECT MANAGEMENT SERVICE	\$600.00	0

EXPENDITURE APPROVAL LIST

Page 3 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								600.00	
BANAS HEATING & AC									
99									
8399-38226	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
BATTERY SERVICE CORPORATION									
2716									
0039997	BATTERY/TEEN CENTER-INV #0039	BENSENVILLE	20182887	08/31/2018	11040341-577121	PD	TEEN CENTER	\$43.48	0
0040366	NEW BATTERY-SQ #319-INV #0040	BENSENVILLE	20182951	09/12/2018	11040110-542410	PD	R&M VEHICLES	\$100.95	0
								144.43	
BAXTER & WOODMAN, INCORPORATE									
2717									
0200731	PRETREATMENT ASSISTANCE 7/2/	CRYSTAL LAKE	20182985	09/16/2018	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	\$9,996.97	0
								9,996.97	
BESCH BROS ROOFING INC									
99									
8476-301143	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
BP									
689									
676884	FUEL PURCHASES- AUG 2018	CHARLOTTE	20182906	09/30/2018	11040110-554110	FN	FUEL/GAS/OIL	\$137.15	9005171
								137.15	
BRIGHT DIRECTIONS									
683									
08232018	PR WH 8/24/18	LINCOLN	20182905	09/22/2018	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAF	\$200.00	9005163
								200.00	
C ACITELLI HEATING & PIPING CONTR									
1188									
0000032880	LEAKING VALVES-INV #0000032880	VILLA PARK	20183004	08/19/2018	11040110-542110	PD	R&M BUILDING	\$399.00	0
								399.00	
CANGA RESTORATION & REMODELIN									
99									
8340-37922	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
CARDINAL FENCE & SUPPLY INC									
12681									
290055	DOOR CONTROLLER	BENSENVILLE	20182979	09/22/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,627.00	0

EXPENDITURE APPROVAL LIST

Page 4 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
29350	GALVANIZED CHAIN LINK FENCE	BENSENVILLE	20182978	09/20/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$607.00	0
								2,234.00	
CDW GOVERNMENT, INC.									
11480									
JWZW762	MICROSOFT TRUE-UP ENTERPRISI	CHICAGO	20182988	08/08/2018	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$25,182.26	0
								25,182.26	
CED									
401									
1028-624145	BALLISTS FOR FIXTURES-INV #102	DES MOINES	20182879	09/15/2018	11040110-542110	PD	R&M BUILDING	\$129.51	0
1028-624153	SUPPLIES - ELLIS STREET LIGHT	DES MOINES	20182926	09/15/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$30.92	0
								160.43	
CENTER STREET TOWNHOME ASSOC									
99									
8368-19223A	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
CHICAGO PARTS & SOUND LLC									
929									
1-0012990	PARTS #223	ELK GROVE VII	20182936	09/22/2018	11050110-542410	PW	R&M VEHICLES	\$150.00	0
								150.00	
CHICAGO TRAILER POOL CORP									
99									
7959-302001	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
CINTAS CORPORATION									
13176									
40K107698	FLOOR MATS CLEANED AT VH	MAYWOOD	20182925	09/26/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$168.90	0
8403785168	MEDICAL CABINET SUPPLIES-INV #	MAYWOOD	20182980	09/23/2018	11040110-542110	PD	R&M BUILDING	\$102.72	0
								271.62	
COCA COLA REFRESHMENTS USA INC									
7585									
682209197	BEVERAGES FOR SUNDAE'S TOO	CHICAGO	20182897	09/20/2018	11070790-557810	SF	FOOD ITEMS	\$827.84	0
								827.84	
COMCAST									
12216									
0003318-0918	COMCAST INTERNET SERVICE@73	SOUTHEASTEF	20180001	10/01/2018	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	\$189.85	0
0298761-0818	COMCAST SERVICES	SOUTHEASTEF	20182921	09/08/2018	11040341-577121	FN	TEEN CENTER	\$104.85	9005155
0408014-0918	2018 COMCAST INTERNET SERVIC	SOUTHEASTEF	20180002	09/22/2018	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	\$64.90	0
0421918-0818	COMCAST SERVICES	SOUTHEASTEF	20182921	09/04/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$254.85	9005154

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
0421918-0818	COMCAST SERVICES	SOUTHEAST	20182921	09/04/2018	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$166.85	9005154
0546086-0918	INTERNET SERVICE 8/24-9/23/201	SOUTHEAST	20182922	09/19/2018	11040341-574415	FN	POLICE NEIGHBORHOOD CENTER	\$94.90	0
								876.20	
COMMISSION ON ACCREDITATION FOI									
357									
INV29078	ASSESSORS ON-SITE FEES-INV #II	GAINESVILLE	20182981	09/21/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$1,047.48	0
INV29078	ASSESSORS ON-SITE FEES-INV #II	GAINESVILLE	20182981	09/21/2018	11040110-571115	PD	DEPARTMENT ACCREDITATION	\$1,702.52	0
								2,750.00	
COMMONWEALTH EDISON									
2668									
0225142110-0818	ENERGY SERVICE 7/26/18-8/24/18	CAROL STREAR	20182949	09/26/2018	11050420-541370	PW	ELECTRICITY	\$51.42	0
0255029237-0818	ENERGY SERVICE 7/26/18-8/24/18	CAROL STREAR	20182949	09/26/2018	11050420-541370	PW	ELECTRICITY	\$59.97	0
0535014110-0818	ENERGY SERVICE 7/26/18-8/24/18	CAROL STREAR	20182949	09/26/2018	11050420-541370	PW	ELECTRICITY	\$55.32	0
0704031005-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAR	20183016	09/27/2018	11050420-541370	PW	ELECTRICITY	\$28.59	0
3171043096-0818	ENERGY SERVICE 7/26/18-8/24/18	CAROL STREAR	20182949	09/26/2018	11050420-541370	PW	ELECTRICITY	\$116.22	0
3447078072-0818	ENERGY SERVICE 7/26/18-8/24/18	CAROL STREAR	20182949	09/26/2018	11050420-541370	PW	ELECTRICITY	\$59.20	0
4548117053-0818	ENERGY SERVICE 7/26/18-8/24/18	CAROL STREAR	20182949	09/26/2018	11050420-541370	PW	ELECTRICITY	\$48.94	0
5595153071-0818	ENERGY SERVICE 7/26/18-8/24/18	CAROL STREAR	20182949	09/26/2018	11050420-541370	PW	ELECTRICITY	\$89.34	0
7058038017-0818	ELECTRIC BILL-7/27/18-8/27/18	CAROL STREAR	20183005	09/26/2018	11040341-577121	PD	TEEN CENTER	\$172.70	0
								681.70	
CORE & MAIN LP									
12655									
J358386	WATER MAIN PARTS	ST LOUIS	20182977	09/23/2018	51050540-552520	PW	WATER MAIN PARTS	\$364.00	0
								364.00	
CORRECTIVE ASPHALT MATERIALS, L									
690									
18072	R-75-18 2018 PAVEMENT PREVEN	SOUTH ROXAN	20182600	09/16/2018	31050400-596000	PW	CAPITAL CONSTRUCTION	\$24,941.50	0
								24,941.50	
CRYSTAL MGMT & MAINTENANCE SEI									
516									
25545	CLEANING SERVICES-SEPT18-INV	MOUNT PROSP	20182880	09/15/2018	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$2,203.16	0
								2,203.16	
CURALINC HEALTHCARE									
829									
8587	SUPPORTLINC EMPLOYEE ASSIST	CHICAGO	20183020	10/01/2018	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	\$511.50	0
								511.50	

EXPENDITURE APPROVAL LIST

Page 6 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
DAVISHA GRANT A	REWARD FOR INFO RE BV1400063			09/01/2018	11000000-222020	PD	ESCROW-FORFEIT'RS DISBRSD	\$1,000.00 1,000.00	160138
DE LAGE LANDEN FINANCIAL SERVIC									
983									
60338236	PRINTER AND COPIER LEASE - 9/8	WAYNE	20182908	09/23/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$1,971.00 1,971.00	0
DEBRA SCOTT									
9									
DEBRA SCOTT A	REWARD FOR INFO RE BV1400063			09/01/2018	11000000-222020	PD	ESCROW-FORFEIT'RS DISBRSD	\$1,000.00 1,000.00	160137
DELUXE DIGITAL CINEMA INC									
10357									
85878472	DELIVERY SERVICE: POSTER "MIS-	LOS ANGELES	20182900	09/26/2018	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	\$10.03 10.03	0
DRISCOLL RENOVATION INC.									
99									
8219-17319	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00 70.00	0
DUPAGE TOPSOIL, INC.									
9538									
046718	PULVERIZED DIRT	WHEATON	20182854	09/05/2018	11050430-542811	PW	R&M ROW	\$350.00	0
046718	PULVERIZED DIRT	WHEATON	20182854	09/05/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$350.00	0
								700.00	
EDWIN HANCOCK ENGINEERING CO.									
1516									
18-0568	R-19-18 2018 WATERMAIN IMPROVI	WESTCHESTER	20181465	09/21/2018	31080860-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$8,100.00 8,100.00	0
ENGINEERING RESOURCE ASSOCIATI									
613									
130202.36	STORMWATER REVIEW	WARRENVILLE	20183011	09/19/2018	11050110-532100	PW	PROFESSIONAL SERVICES	\$1,202.66	0
160315.15	R-41-1 SILVER CREEK WILLOW CRI	WARRENVILLE	20180447	09/14/2018	31080810-596000	PW	CAPITAL CONSTRUCTION	\$1,080.93	0
								2,283.59	
ETC INSTITUTE									
579									
23269	SURVEY DRAFT REPORT	OLATHE	20182982	09/28/2018	11020170-572179	AD	COMMUNITY OUTREACH	\$5,500.00 5,500.00	0

EXPENDITURE APPROVAL LIST

Page 7 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ETS INTELLIGENCE, LLC									
809									
18090009	BACKGROUND SCREENING SERVI	SCHAUMBURG	20183019	10/04/2018	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$110.00	0
								110.00	
FEDERAL EXPRESS CORPORATION									
2810									
6-284-32175	PHONE EQUIPMENT FOR POLICE I	PALATINE	20183025	09/21/2018	11040110-540110	FN	POSTAGE/DELIVERY SERVICESS	\$45.85	0
								45.85	
FERAL FIXERS NFP									
13044									
18-8005	TNR PRGM FOR 1 CAT-INV #18-800	LOMBARD	20182877	07/30/2018	11040340-548410	PD	ANIMAL CONTROL SERVICES	\$22.00	0
								22.00	
FEZE ROOFING INC.									
99									
8474-12192	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
FISHER COMMERCIAL CONSTRUCTIO									
99									
7133-27516	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
FOREST AWARDS & ENGRAVING									
10846									
83967	NAME PLATES	WOOD DALE	20182856	09/16/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$16.50	0
83967	NAME PLATES	WOOD DALE	20182856	09/16/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$16.50	0
								33.00	
FOUR SEASONS HEATING & AIR CONI									
99									
8304-24623	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
8468-24623	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								140.00	
FOX VALLEY FIRE									
99									
7941-18435	BOND REFUND			09/28/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
GARY JOHNSTON									
349									
JULY 2018	TRUCK PERMIT SERVICES-INV #07	ELBURN	20183000	09/16/2018	11040110-532100	PD	PROFESSIONAL SERVICES	\$624.42	0

EXPENDITURE APPROVAL LIST

Page 8 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								624.42	
GBJ SALES, LLC									
1488									
1586	SUPPLIES	VERNON HILLS	20182942	09/07/2018	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$371.10	0
								371.10	
GEIB INDUSTRIES									
2833									
556522-001	PVC ASSEMBLY, NOZZLE	BENSENVILLE	20182952	09/09/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$386.14	0
557391-001	PVC ASSEMBLY, NOZZLE	BENSENVILLE	20182952	09/21/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$27.79	0
557433-001	PVC ASSEMBLY, NOZZLE	BENSENVILLE	20182952	09/21/2018	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$17.95	0
								431.88	
GENERAL MEDICAL DEVICES INC									
466									
62788	ELECTRODES FOR AED PACKS-QU	PALATINE	20182874	08/17/2018	11040340-542310	PD	R&M EQUIPMENT	\$1,659.87	0
								1,659.87	
GOLD MEDAL-CHICAGO									
9695									
344185	FOOD ITEMS FOR SUNDAE'S TOO	BENSENVILLE	20182899	09/12/2018	11070790-557810	SF	FOOD ITEMS	\$434.05	0
								434.05	
GRAINGER									
2841									
9879414200	PUMP REPAIR KIT	PALATINE	20182953	09/16/2018	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$255.00	0
9880494415	PUMP REPAIR KIT	PALATINE	20182953	09/19/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$46.40	0
9883036742	GRAINGER INVOICE NO. 988303674	PALATINE	20182888	09/21/2018	11060640-551110	CD	MATERIALS/SUPPLIES-ADMIN	\$500.00	0
9889786324	PUMP REPAIR KIT	PALATINE	20182953	09/28/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$184.16	0
								985.56	
GREAT LAKES ROOFING & SIDING									
99									
8327-34818	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
8328-34818	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
8329-34818	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
8330-34818	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
8331-34818	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
8332-34818	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								540.00	
HARRY ZUCKERMAN									
99									
8201-37694	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0

EXPENDITURE APPROVAL LIST

Page 9 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								180.00	
HAWKINS WATER TREATMENT GROU									
1016									
4347631	AZONE	PEOTONE	20182937	09/19/2018	51050550-554120	PW	CHEMICALS	\$320.55	0
								320.55	
HEATHER MICHELLE SMITH									
1401									
11	TOY DRIVE FACE PAINTING	VILLA PARK	20183023	09/29/2018	11070110-577020	AD	TOY DRIVE	\$200.00	0
								200.00	
HERSHEY CREAMERY COMPANY									
13115									
INVE0013345051	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20182904	09/09/2018	11070790-557810	SF	FOOD ITEMS	\$711.44	0
INVE0013370376	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20182904	09/16/2018	11070790-557810	SF	FOOD ITEMS	\$183.00	0
INVE0013398004	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20182904	09/23/2018	11070790-557810	SF	FOOD ITEMS	\$488.00	0
								1,382.44	
HINCKLEY SPRINGS									
12432									
15420489 081218	BOTTLED WATER-TEEN CENTER-IP	CHICAGO	20182976	09/11/2018	11040341-577121	PD	TEEN CENTER	\$32.71	0
								32.71	
HOME DEPOT CREDIT SERVICES									
7665									
2022466	BULBS PUMP	LOUISVILLE	20182968	09/23/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$187.82	0
2036604	BULBS PUMP	LOUISVILLE	20182968	09/23/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$185.96	0
2572075	BULBS PUMP	LOUISVILLE	20182968	09/23/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$96.91	0
3011501A	BULBS PUMP	LOUISVILLE	20182968	09/12/2018	11050440-542410	PW	R&M VEHICLES	\$148.36	0
3036477	BULBS PUMP	LOUISVILLE	20182968	09/22/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$7.92	0
5042687	BULBS PUMP	LOUISVILLE	20182968	09/20/2018	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$89.97	0
6034402	BULBS PUMP	LOUISVILLE	20182968	09/09/2018	51050540-542410	PW	R&M VEHICLES	\$39.66	0
9035515	BULBS PUMP	LOUISVILLE	20182968	09/16/2018	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$19.97	0
								776.57	
ICMA_RC RETIREMENT									
3096									
08232018	PAYROLL WH 8/24/18		20182994	09/22/2018	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	\$9,260.00	9005166
08242018	PAYROLL WH 8/24/18		20182912	09/22/2018	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	\$1,083.06	9005168
								10,343.06	
IL. MUNICIPAL RETIREMENT FUND									
2882									
AUGUST 2018	IMRF CONTRIBUTIONS AUG 2018	OAK BROOK	20182993	09/30/2018	11000000-212110	FN	PAYROLL DEDUCT'N-IMRF	\$63,456.67	9005172

Page 10 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								63,456.67	
ILLINOIS DEPARTMENT OF REVENUE									
3098									
08232018	PAYROLL WH 8/24/18	SPRINGFIELD	20182995	09/22/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$14,930.53	9005165
								14,930.53	
ILLINOIS HOMICIDE INVESTIGATORS /									
851									
10/8-10/2018	TRAINING-SANBORN-INV #100810D	PLAINFIELD	20182881	09/22/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$225.00	0
								225.00	
ILLINOIS SECTION AWWA									
3315									
200037773	LEAD & COPPER WTR TRT & CORF	ST CHARLES	20182851	09/14/2018	51050110-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$56.00	0
								56.00	
JAIME AYALA JR.									
1040									
2018-1063	JUMPY HOUSE CANCELLATION-INV	CAROL STREAM	20183002	09/05/2018	11040341-571110	PD	PROGRAMS	\$150.00	0
								150.00	
JAMES GENNETT (E)									
1568									
314EV8115	CDL REIMBURSEMENT	BENSENVILLE	20182947	09/22/2018	51050110-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$50.00	0
								50.00	
JAMES J BENES & ASSOC, INC									
7894									
1574.000	R-85-18 RESIDENTIAL STREET LIG	LISLE	20182997	08/30/2018	31050400-596000	PW	CAPITAL CONSTRUCTION	\$8,578.53	0
								8,578.53	
JASON ACKERLUND (E)									
1436									
09052018	ISA MEMBERSHIP REIMBURSEMENT	ELK GROVE VIL	20183013	10/04/2018	11050430-521110	PW	MEMBERSHIP DUES	\$180.00	0
								180.00	
JC LICHT, LLC									
1289									
03036011	INVOICE 03036011 EXT STN TRANS	CHICAGO	20182941	09/21/2018	11050430-542410	PW	R&M VEHICLES	\$42.66	0
								42.66	
JOHN R PORTEN									
99									
8254-207887	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	

Page 11 of 23

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
JX ENTERPRISES INC									
1560									
2514895S	SERVICE	HARTLAND	20182945	09/12/2018	11050420-542410	PW	R & M VEHICLES	\$1,059.62	0
								1,059.62	
KIRKLAND SAWMILL CO INC									
1566									
08152018	LUMBER	KIRKLAND	20182946	09/14/2018	11050430-542410	PW	R&M VEHICLES	\$273.24	0
								273.24	
KOMLINE-SANDERSON ENGINEERING									
1379									
42040254	TECHNICAL SERVICE QUOTE # SR'	PEAPACK	20182408	09/22/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$665.00	0
								665.00	
KOWALSKI PROPERTIES LLC									
99									
8251-23961	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
KRUMWEIDE ROOFING COMPANY INC									
99									
7937-10574	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
KUSTOM SIGNALS, INC									
10383									
556008	CABLE FOR RADAR UNIT-INV #5560	CHICAGO	20182901	09/20/2018	11040110-542410	PD	R&M VEHICLES	\$36.00	0
								36.00	
LANER MUCHIN LTD									
11469									
546797	LEGAL SERVICES PERFORMED TH	CHICAGO	20183029	10/01/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$292.50	0
								292.50	
LAW OFFICES OF JOHN Z TOSCAS									
12719									
082418RLM/083018	082418 & 083018 RED LIGHT VIOLA	PALOS HEIGHT		10/04/2018	11040110-533100	FN	LEGAL SERVICES	\$300.00	0
								300.00	
LINDAHL BROTHERS INC									
338									
9457	R-143-17 SAND STONE DELIVERY &	BENSENVILLE	20180005	09/22/2018	51050540-552610	PW	GRAVEL/ASPHALT	\$1,814.38	0
								1,814.38	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
LITHO PREP									
9367									
2018333	1000 SMALL EVIDENCE ENVELOPE	BENSENVILLE	20183009	09/26/2018	11040110-541160	PD	PRNTG, BINDING & DUPLICAT	\$650.00	0
								650.00	
MAHER LUMBER HARDWARE									
2912									
1808-575449	PINE	WOOD DALE	20182954	09/20/2018	51050540-552520	PW	WATER MAIN PARTS	\$122.42	0
1808-575449	PINE	WOOD DALE	20182954	09/20/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$8.99	0
								131.41	
MARQUARDT & BELMONTE P.C.									
127									
9152	VILLAGE PROSECUTIONS & ADMIN	WHEATON	20183032	09/29/2018	11020120-533210	FN	LEGAL SERVICES-PROSECUTION	\$4,286.00	0
								4,286.00	
METAL SUPERMARKETS									
1526									
1005363	METAL	VILLA PARK	20182845	06/28/2018	11050420-542410	PW	R & M VEHICLES	\$97.70	0
								97.70	
METROPOLITAN ALLIANCE POLICE									
8009									
08232018	PAYROLL WH 8/24/18	BOLINGBROOK	20182917	09/22/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$936.00	9005159
								936.00	
METROPOLITAN PUMP COMPANY									
2923									
0000337811	FLANGE ASSEMBLY WW	ROMEDEVILLE	20182955	09/21/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$868.59	0
								868.59	
MILLER INDUSTRIAL									
6509									
814308	SUPPLIES	ELK GROVE VII	20182966	09/12/2018	11050420-542410	PW	R & M VEHICLES	\$26.98	0
814658	SUPPLIES	ELK GROVE VII	20182966	09/14/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$16.33	0
814851	SUPPLIES	ELK GROVE VII	20182966	09/15/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$40.41	0
814919	SUPPLIES	ELK GROVE VII	20182966	09/16/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$11.62	0
814983	BATTERIES-INV #814983	ELK GROVE VII	20182893	09/16/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$35.98	0
815193	SUPPLIES	ELK GROVE VII	20182966	09/19/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$9.48	0
815423	SUPPLIES	ELK GROVE VII	20182966	09/20/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$93.82	0
815531	SUPPLIES	ELK GROVE VII	20182966	09/21/2018	51050540-552520	PW	WATER MAIN PARTS	\$11.69	0
815531	SUPPLIES	ELK GROVE VII	20182966	09/21/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$59.24	0
815928	SUPPLIES	ELK GROVE VII	20182966	09/23/2018	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$7.59	0
816656	SUPPLIES	ELK GROVE VII	20182966	09/29/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$4.99	0

Page 13 of 23

CHECK W/T/MANUAL
AMOUNT CHECK #

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
816656	SUPPLIES	ELK GROVE VII	20182966	09/29/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$5.00	0
								323.13	
MISCELLANEOUS FOR UT 426									
810 BIRGINAL	UB ACCOUNT CREDIT			09/26/2018	51000000-209900	FN	LIABILITY SUSPENSE CLRG	\$100.00	0
								100.00	
MONTANA & WELCH LLC 1410									
11298	GENERAL MATTERS	PALOS HEIGHT		09/28/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$4,812.50	0
11299	VOB V. CANADIAN PACIFIC	PALOS HEIGHT		09/21/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$831.25	0
11299A	VOB V. VALENTE CABOOSE	PALOS HEIGHT		09/21/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$787.50	0
11299B	VOB V. GIORDANO	PALOS HEIGHT		09/21/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$918.75	0
11299C	IL TOLLWAY V. VOB	PALOS HEIGHT		09/21/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$175.00	0
11299D	THOMPSON V. VOB	PALOS HEIGHT		09/21/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$2,931.25	0
								10,456.25	
MONTY'S BANQUETS 5630									
09042018	SEPTEMBER SENIOR LUNCHEON	BENSENVILLE	20183027	10/04/2018	11070110-577125	AD	SENIOR CITIZEN PROGRAMS	\$2,176.00	0
								2,176.00	
MOTOROLA INCORPORATED 3094									
8280564812	3 RADIO HEADSETS-INV #82805648	CHICAGO	20183006	09/13/2018	11040110-542510	PD	R&M COMMUNICATIONS SYSTEM	\$359.16	0
								359.16	
MUNICIPAL CLERKS OF DUPAGE COU 2927									
6/1/2018-5/31/2019. MUNICIPAL CLERKS DUPAGE COU		GLEN ELLYN	20182332	07/01/2018	11010030-521110	AD	MEMBERSHIP DUES	\$35.00	0
								35.00	
NAFISCO INC 9986									
00006899	SIGNS	ROMEOVILLE	20182855	09/05/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$267.00	0
00007016	STREET NAME SIGNS	ROMEOVILLE	20182972	09/23/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$188.93	0
								455.93	
NANCY QUINN 1553									
09052018	SEPTEMBER 2018 DUPAGE CLERK	BENSENVILLE	20182984	09/30/2018	11010030-522110	AD	EXPENSE REIMBURSEMENT	\$27.00	0
								27.00	
NCPERS IL IMRF 5424									

Page 14 of 23

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
05820918	NCPERS LIFE INSURANCE - 9/2018	DALLAS	20182916	09/22/2018	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	\$112.00	0
								112.00	
NEUCO INC									
1069									
3194631	HVAC SUPPLIES	DOWNERS GR	20182938	09/14/2018	11050440-542110	PW	R&M BUILDING	\$73.70	0
								73.70	
NICOR									
2673									
61437400007-0708	GAS SERVICE 6/29/18-8/28/18	CAROL STREAI	20182950	09/28/2018	51050570-541370	PW	ELECTRICITY/GAS	\$79.42	0
68647800009-0818	GAS SERVICE 7/26/18-8/26/18	CAROL STREAI	20183017	09/26/2018	51050550-541370	PW	ELECTRICITY/GAS	\$39.59	0
71947800000-0818	GAS SERVICE 7/26/18-8/26/18	CAROL STREAI	20183017	09/26/2018	51050550-541370	PW	ELECTRICITY/GAS	\$104.08	0
								223.09	
O'LEARY'S CONTRACTORS EQUIPMEI									
8363									
263575	CUTOFF SAW	CHICAGO	20182970	09/16/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$1,100.00	0
263576	CUTOFF SAW	CHICAGO	20182970	09/16/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$135.00	0
								1,235.00	
ORANGE CRUSH LLC									
8756									
60009	ASPHALT	HILLSIDE	20183018	09/16/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$320.84	0
								320.84	
PANORAMIC LANDSCAPING									
1572									
JULY 2018	SENIOR/DISABLED GRASS CUTTIN	MELROSE PARI	20182948	09/23/2018	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$1,200.00	0
JUNE 2018	SENIOR/DISABLED GRASS CUTTIN	MELROSE PARI	20182948	09/23/2018	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$82.50	0
								1,282.50	
PARAMOUNT PICTURES									
7130									
MISSION IMPOSS	MOVIE RENTAL FEE "MISSION:IMP	DALLAS	20182896	09/22/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$318.06	0
								318.06	
PAVESTAR INC.									
99									
6945-23978	BOND REFUND			09/28/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8154-23978	BOND REFUND			09/28/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
8155-23978	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8186-23978	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
8202-23978	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								855.00	

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
PAYLOCITY									
12843									
08232018	PAYROLL 8/24/18	ARLINGTON HE	20182923	09/22/2018	11030110-532310	FN	PAYROLL SERVICES	\$1,649.92	9005157
								1,649.92	
PORTER LEE CORPORATION									
9000									
75512	BARCODE LABELS/PRNTR RIBBON	SCHAUMBURG	20182987	09/16/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$2,577.00	0
								2,577.00	
PRO FASTENING SYSTEMS, INC									
640									
478633	ROOF SEALANT	ARLINGTON HE	20182931	09/19/2018	11050440-542110	PW	R&M BUILDING	\$440.00	0
								440.00	
PROFESSIONAL PAVING & CONCRETE									
99									
8280-32382	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
								135.00	
R W DUNTEMAN COMPANY									
1397									
181201	R-73-18 2018 MPI MFT PAVEMENT	ADDISON	20182604	09/15/2018	21050820-593000	PW	CAPITAL OUTLAY-IMPROVEMENTS	\$98,681.44	0
181201A	R-73-18 2018 MPI MFT PAVEMENT	ADDISON		09/15/2018	21050820-593000	FN	CAPITAL OUTLAY-IMPROVEMENTS	\$160.00	0
								98,841.44	
R.N.O.W INC									
437									
2018-54257	DEBRIS CATCHER	WEST ALLIS	20182927	09/14/2018	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	\$428.89	0
								428.89	
RADCO COMMUNICATIONS, INC.									
3991									
110086	MIC AND ANTENNA	GLENDALE HEI	20182852	09/07/2018	11050110-542410	PW	R&M VEHICLES	\$221.50	0
								221.50	
RAY O'HERRON CO.-OAKBROOK TERI									
11033									
1841406-IN	1 CROSSING GUARD VEST-INV #18	LOMBARD	20182903	09/08/2018	11040110-554810	PD	UNIFORMS - PURCHASE	\$59.86	0
1843743-IN	2 CROSSING GUARD VESTS-INV #1	LOMBARD	20182902	09/21/2018	11040110-554810	PD	UNIFORMS - PURCHASE	\$112.00	0
1844284-IN	UNIFORMS-BEER-INV #1844284-IN	LOMBARD	20182974	09/23/2018	11040110-554810	PD	UNIFORMS - PURCHASE	\$251.97	0
1844287-IN	UNIFORMS-PTAK-INV #1844287-IN	LOMBARD	20182975	09/23/2018	11040340-554810	PD	UNIFORMS - PURCHASE	\$59.99	0
								483.82	
REGIONAL TRUCK EQUIPMENT									
2972									

Page 16 of 23

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
211210	WARNING & STROBE LIGHTS	ADDISON	20182956	09/26/2018	51050540-542410	PW	R&M VEHICLES	\$304.13	0
								304.13	
RKD CONSTRUCTION SUPPLIES & EQ									
6908									
1/428320	5X10 REBAR	NORTHLAKE	20182967	09/21/2018	51050540-552520	PW	WATER MAIN PARTS	\$83.50	0
								83.50	
RMA SUPPLY, INC									
1110									
5050827	AC UNIT PART/TEEN CENTER-INV #	NILES	20182885	09/05/2018	11040341-577121	PD	TEEN CENTER	\$13.50	0
								13.50	
ROESCH FORD									
486									
85024FOWG	PARTS - SAFETY TEST	BENSENVILLE	20182928	09/21/2018	51050540-542410	PW	R&M VEHICLES	\$92.11	0
FOCS130566	PARTS - SAFETY TEST	BENSENVILLE	20182928	09/20/2018	11050430-542410	PW	R&M VEHICLES	\$23.50	0
FOCS130570	PARTS - SAFETY TEST	BENSENVILLE	20182928	09/20/2018	51050540-542410	PW	R&M VEHICLES	\$23.50	0
FOCS130582	PARTS - SAFETY TEST	BENSENVILLE	20182928	09/20/2018	11050430-542410	PW	R&M VEHICLES	\$23.50	0
								162.61	
RONCO INDUSTRIAL SUPPLY COMPAN									
58									
6034552-1	BATH TISSUE/PPR TWLS/HAND SO	BENSENVILLE	20182878	09/21/2018	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$290.16	0
6034933-1	3 CASES PAPER TOWELS-INV #603	BENSENVILLE	20182999	09/29/2018	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$103.50	0
								393.66	
RUSH TRUCK CENTER OF ILLINOIS, IN									
909									
3011675346	PARTS	CAROL STREAI	20182935	09/15/2018	51050540-542410	PW	R&M VEHICLES	\$1,381.74	0
3011742038	PARTS	CAROL STREAI	20182935	09/21/2018	11050420-542410	PW	R & M VEHICLES	\$362.76	0
3011773323	PARTS	CAROL STREAI	20182935	09/23/2018	11050420-542410	PW	R & M VEHICLES	\$21.70	0
3011773324	CREDIT ON SCREW,BOLT BANJO B	CAROL STREAI		08/24/2018	51050540-542410	FN	R&M VEHICLES	\$-32.76	0
CM3009571365	REFUND ON INVOICE 3009571365	CAROL STREAI		02/22/2018	11050420-542410	FN	R & M VEHICLES	\$-531.75	0
								1,201.69	
RUSSO POWER EQUIPMENT									
8166									
5166365	2-CYCLE FUEL MIX	SCHILLER PARI	20182969	07/28/2018	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$54.00	0
5166414	2-CYCLE FUEL MIX	SCHILLER PARI	20182969	07/28/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$5.99	0
5303081	2-CYCLE FUEL MIX	SCHILLER PARI	20182969	09/16/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$29.99	0
								89.98	
S & G THOR CORPORATION									
1528									

Page 17 of 23

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
6	SERVICES FOR AUGUST 2018	BLOOMINGDAL	20183036	10/01/2018	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$6,000.00	0
								6,000.00	
SAFEBUILT ILLINOIS, LLC									
1212									
0045522-IN	SAFEBUILT MAY 2018 INVOICE 06-	LOVELAND	20182983	10/01/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$690.00	0
05312018BENS	SAFEBUILT MAY 2018 INVOICE 06-	LOVELAND	20182983	10/01/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$6,720.00	0
								7,410.00	
SAUBER MFG. CO.									
4413									
PSI204714	BUCKET COVER #273	VIRGIL	20182963	09/19/2018	11050430-542410	PW	R&M VEHICLES	\$213.89	0
PSI204822	BUCKET COVER #273	VIRGIL	20182963	09/26/2018	11050430-542410	PW	R&M VEHICLES	\$1,931.00	0
								2,144.89	
SECRETARY OF STATE									
2747									
1GBJ6T1E8JV1074	TITLE FOR 1GBJ6T1E8JV107451	SPRINGFIELD		09/29/2018	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$95.00	0
TD205627	LICENSE PLATE REPLACEMENT FC	SPRINGFIELD		09/22/2018	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$8.00	160135
TD205627 A	LICENSE PLATES FOR TD205627	SPRINGFIELD		09/29/2018	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$8.00	0
								111.00	
SELIA PULIDO									
712									
08242018	CONSULTING 8/9/2018 - 5 HRS @ \$:	BENSENVILLE		09/23/2018	11030110-511110	FN	SALARIES-REGULAR FULL-TIME	\$150.00	0
								150.00	
SERVICE SPRING									
3387									
154081	SPRINGS #228	NORTHLAKE	20182958	09/23/2018	51050540-542410	PW	R&M VEHICLES	\$858.66	0
								858.66	
SHREEJI REAL ESTATE LLC									
99									
8376-37733	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
SIRCHIE FINGER PRINT LABORATORI									
4391									
0360574-IN	FINGERPRINT LIFTING TAPE-INV #	YOUNGSVILLE	20182876	09/12/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$109.80	0
0360781-IN	FINGERPRINT SUPPLIES-INV #0360	YOUNGSVILLE	20182915	09/14/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$418.89	0
0361005-IN	SCALE RULERS FOR EVIDENCE-IN	YOUNGSVILLE	20182890	09/15/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$128.40	0
								657.09	
SITEONE LANDSCAPE SUPPLY, LLC									
1225									

FOR CHECKS DATED: 9/11/2018

CHECK W/T/MANUAL
AMOUNT CHECK #

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
87457393	LANDSCAPING SUPPLIES	ROSWELL	20182844	09/05/2018	11050430-542811	PW	R&M ROW	\$79.43	0
								79.43	
SMG SECURITY SYSTEMS, INC.									
4295									
49675	ANNAUL FA INSPECTION	ELK GROVE VII	20182961	09/09/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$2,308.00	0
								2,308.00	
SONY PICTURES ENTERTAINMENT									
6524									
EQUALIZER 2 WK: MOVIE RENTAL:"HOTEL TRANSYLV.		DALLAS	20182894	09/15/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$89.11	0
HOTEL TRANSYL V MOVIE RENTAL:"HOTEL TRANSYLV.		DALLAS	20182894	09/15/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$107.40	0
								196.51	
SPEER LANDSCAPING INC									
1574									
1351	SENIOR GRASS CUTTING PROG JL	ITASCA	20183024	08/30/2018	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$810.00	0
1352	SENIOR GRASS CUTTING PROG JL	ITASCA	20183024	09/29/2018	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$2,815.00	0
								3,625.00	
STANDARD EQUIPMENT CO.									
4236									
P08637	#277 PARTS	CHICAGO	20182960	09/20/2018	51050540-542410	PW	R&M VEHICLES	\$192.64	0
								192.64	
STATE DISBURSEMENT UNIT									
13020									
08232018	PR WH 8/24/18	CAROL STREA	20182924	09/22/2018	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$938.12	9005156
								938.12	
STERLING CODIFIERS									
3006									
21011	CODIFIERS SUPPLEMENT #53	COEUR D'ALEN	20182986	09/12/2018	11010030-541160	AD	PRNTG, BINDING & DUPLICAT	\$176.00	0
								176.00	
STEVEN J. HAYES									
1570									
20180723X	CUSTOM SPEAKER CABLE ASSEMI	MOUNT PROSP	20182886	08/22/2018	11070720-542310	SF	R & M EQUIPMENT	\$60.00	0
								60.00	
STRAND ASSOCIATES INC									
526									
0140741	WWTP OPERATIONS & SCADA ASS	MADISON	20180684	09/12/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$290.03	0
								290.03	

EXPENDITURE APPROVAL LIST

Page 19 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
TEAMSTER'S LOCAL UNION NO.700									
11633									
08232018	PAYROLL WH 8/28/18	PARK RIDGE	20182919	09/22/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$601.00	9005158
								601.00	
TEKLAB, INC.									
1457									
218128	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	09/19/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0
218249	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	09/19/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0
218276	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	09/22/2018	51050577-543510	PW	LABORATORY TESTING	\$726.25	0
218277	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	09/22/2018	51050577-543510	PW	LABORATORY TESTING	\$520.95	0
218278	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	09/22/2018	51050577-543510	PW	LABORATORY TESTING	\$573.45	0
218279	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	09/22/2018	51050577-543510	PW	LABORATORY TESTING	\$375.00	0
218280	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	09/22/2018	51050577-543510	PW	LABORATORY TESTING	\$375.00	0
218281	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	09/22/2018	51050577-543510	PW	LABORATORY TESTING	\$80.00	0
218282	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181109	09/22/2018	51050577-543510	PW	LABORATORY TESTING	\$80.00	0
218508	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	09/27/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0
								2,892.65	
TERMINAL SUPPLY CO									
10895									
51451-00	SUPPLIES	TROY	20182973	09/19/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$59.88	0
51471-00	SUPPLIES	TROY	20182973	09/19/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$209.46	0
								269.34	
TFW SURVEYING & MAPPING INC.									
8035									
52432	TFW SURVEY INVOICE FOR PLAT C	GRAYSLAKE	20182898	07/19/2018	11060110-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$900.00	0
								900.00	
THE BANK OF NEW YORK MELLON									
9765									
08232018	ADMIN FEE FOR GO BOND SERIES	DALLAS	20182918	09/22/2018	51090920-717100	FN	FISCAL AGENT'S FEES	\$400.00	0
								400.00	
THE WARNIMONT CORPORATION									
1497									
C402794A	DUST MASKS	WOOD DALE	20182943	07/20/2018	11050420-542410	PW	R & M VEHICLES	\$5.99	0
								5.99	
THOMAS HERRERA LANDSCAPING									
1554									
AUGUST 2018	SENIOR/DISABLED GRASS CUTTING	NORTHLAKE	20182944	09/27/2018	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$2,215.00	0
								2,215.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/11/2018

Page 20 of 23

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
THOMPSON RENTAL STATION, INC.									
3016									
563144-1	WHITE PINES MAIN BREAK	BENSENVILLE	20182957	09/19/2018	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	\$102.26	0
563144-1	WHITE PINES MAIN BREAK	BENSENVILLE	20182957	09/19/2018	51050540-548110	PW	RENTAL & LEASE - EQUIPMENT	\$292.74	0
								395.00	
TRAFFIC CONTROL & PROTECTION									
5662									
93517	HIP DOUBLE ARROW - MEMORIAL	BARTLETT	20182964	09/14/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$102.45	0
								102.45	
TREASURY DIRECT									
11906									
08232018	PAYROLL WH 8/24/18		20182920	09/22/2018	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BOI	\$25.00	9005169
								25.00	
TUDOR C. & RODICA MUNTEANU									
99									
7629-36526	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
UMB BANK, F/B/O PLANMEMBER									
1346									
08232018	PAYROLL WH 8/24/18	SHAWNEE MIS:	20182910	09/22/2018	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMBI	\$1,187.31	9005162
								1,187.31	
UNDERWRITER'S SAFETY & CLAIMS									
12623									
WC2010785333A	WORKER COMP CLAIM PERIOD 8/1	LOUISVILLE	20183030	10/01/2018	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COM	\$149.00	0
								149.00	
UNIVERSAL FILM EXCHANGES									
7128									
MAMMA MIA WK1	MOVIE RENTAL FEE:"MAMMA MIA!"	DALLAS	20182895	09/22/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$350.00	0
								350.00	
UNLIMITED SAFE-T ROOFING LLC									
99									
8345-34787	BOND REFUND			09/29/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
USABBLUEBOOK									
6491									
642198	SUPPLIES	GURNEE	20182965	08/31/2018	51050570-552550	PW	LAB SUPPLIES	\$185.64	0
658104	SUPPLIES	GURNEE	20182965	09/16/2018	51050550-554120	PW	CHEMICALS	\$333.10	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								518.74	
V3 COMPANIES, LTD.									
1491									
718381	STORMWATER REVIEW PROJ.1802	WOODRIDGE	20183014	09/13/2018	11050110-532100	PW	PROFESSIONAL SERVICES	\$139.41	0
								139.41	
VERIZON WIRELESS									
11240									
4420038651-0818	SERVICE 07/24-08/23/2018	LEHIGH VALLE'	20183028	09/22/2018	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$3,818.16	0
4420038652-0818	SERVICE FROM 7/24-8/23/2018	LEHIGH VALLE'	20183010	09/22/2018	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$296.45	0
								4,114.61	
VERMONT SYSTEMS, INC									
979									
59671	RECTRAC MIGRATION FROM FULL	ESSEX JUNCTI	20182882	08/12/2018	11174100-531260	SF	INFO TECHNOLOGY SERVICES	\$637.50	0
								637.50	
VILLAGE OF BENSENVILLE									
3100									
08232018	PAYROLL WH 8/24/18		20182996	09/22/2018	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	\$12,887.83	9005167
								12,887.83	
WAREHOUSE DIRECT INC									
1077									
3995133-0	OFFICE SUPPLIES	DES PLAINES	20182843	09/12/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$37.86	0
3995133-0	OFFICE SUPPLIES	DES PLAINES	20182843	09/12/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$37.86	0
3998141-0	LED RECESSED LIGHTS/BULBS	DES PLAINES	20182939	09/20/2018	11050440-542110	PW	R&M BUILDING	\$295.00	0
4003313-0	OFFICE SUPPLIES-INV #4003313-0	DES PLAINES	20182884	09/19/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$91.07	0
4006390-0	BREAK ROOM SUPPLIES	DES PLAINES	20182909	09/21/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$23.87	0
4006390-0	BREAK ROOM SUPPLIES	DES PLAINES	20182909	09/21/2018	11060640-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$23.90	0
4010510-0	OFFICE SUPPLIES-INV #4010510-0	DES PLAINES	20183003	09/23/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$45.68	0
								555.24	
WARNER BROTHERS DISTRIBUTING									
6503									
TEEN TITANS WK1 MOVIE RENTAL FEE	TEEN TITAN G	ATLANTA	20182892	09/15/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	0
								250.00	
WAY 2 EASY INC									
873									
08152018	MEGAPIXEL IP CAMERA	ARLINGTON HE	20182934	09/14/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,000.00	0
155673	MEGAPIXEL IP CAMERA	ARLINGTON HE	20182934	09/16/2018	11050440-542110	PW	R&M BUILDING	\$380.00	0
								1,380.00	

Page 22 of 23

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

7546-17429	BOND REFUND	09/28/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
						180.00	

40022579	TIRE REPAIR #261	BENSENVILLE	20182959	09/15/2018	51050540-542510	PW	R&M COMMUNICATION SYSTEM	\$165.99	0
40022818	2 NEW TIRES-SQ #310-INV #40022	BENSENVILLE	20183008	09/26/2018	11040110-542410	PD	R&M VEHICLES	\$320.68	0
40022933	2 NEW TIRES-SQ #303-INV #40022	BENSENVILLE	20183007	09/27/2018	11040110-542410	PD	R&M VEHICLES	\$320.68	0
								807.35	

SEPTEMBER 2018 SERVICES FOR SEPTEMBER 2018	WESTCHESTER	20183033	10/04/2018	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
							3,750.00	

R95794	CONCRETE	LOMBARD	20182929	07/06/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$721.75	0
R95891	CONCRETE	LOMBARD	20182929	07/13/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$510.00	0
R96088	CONCRETE	LOMBARD	20182929	07/28/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$706.00	0
R96294	CONCRETE	LOMBARD	20182929	08/16/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$444.00	0
R96346	CONCRETE	LOMBARD	20182930	08/17/2018	11050420-542810	PW	R & M PAVEMENT	\$444.00	0
R96409	CONCRETE	LOMBARD	20182930	08/30/2018	51050540-548110	PW	RENTAL & LEASE - EQUIPMENT	\$510.00	0
R96469	CONCRETE	LOMBARD	20182930	08/25/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$576.00	0
								3,911.75	

8112-37321	BOND REFUND	09/28/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
						70.00	

[illegible][illegible]

EXPENDITURE APPROVAL LIST

Page 23 of 23

FOR CHECKS DATED: 9/11/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ZENAIDO URZUA									
99									
8076-202729	BOND REFUND			09/28/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
ZIEBELL WATER SERVICE									
3045									
242729-000	R-40--18 HYDRANT & WATER MAIN	ELK GROVE VII	20182280	09/13/2018	51050540-552520	PW	WATER MAIN PARTS	\$200.00	0
242730-000	R-40--18 HYDRANT & WATER MAIN	ELK GROVE VII	20182280	09/13/2018	51050540-552520	PW	WATER MAIN PARTS	\$141.00	0
								341.00	

CHECK TOTAL: **316,483.67**

WIRE/MANUAL TOTAL: **184,280.63**

EXPENDITURE TOTAL: **500,764.30**

TYPE:Informational**SUBMITTED BY:**Chief Frank J. Kosman**DEPARTMENT:**Polcie**DATE:**September 11, 2018**DESCRIPTION:**Introduction of new Police Records Clerk Eugene Vann**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

X
X

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

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

Not Applicable

DATE:

Not Applicable

BACKGROUND:

On 08/06/2018, Eugene Vann joined the Bensenville Police Department as a full-time records clerk. Gene retired as a Lieutenant with the Chicago Police Department in 2016 and is currently a resident of the Mohawk Manor subdivision in unincorporated Bensenville. With 30 years of law enforcement experience and two Masters degrees, one in Management and one in Business Administration, he has already become a valuable asset for our organization. Next month, he will be attending the train the trainer sessions with Deputy Chief John Lusto for the new DuPage Justice Information System records management program. We are confident that his knowledge, experience and enthusiasm will facilitate our Department's adoption of the new system.

KEY ISSUES:

Not Applicable

ALTERNATIVES:

Not Applicable

RECOMMENDATION:

Not Applicable

BUDGET IMPACT:

None. The records clerk position is in the budget and he is filling the position recently vacated through a resignation.

ACTION REQUIRED:

Not Applicable