Village Board

Village President
Frank DeSimone

Trustees
Rosa Carmona
Ann Franz
Agnieszka "Annie" Jaworska
McLane Lomax
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

BENSENVILLE
GATEWAY TO OPPORTUNITY

Village of Bensenville, Illinois
VILLAGE BOARD
BOARD OF TRUSTEES MEETING
AGENDA
6:30 PM September 25, 2018

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC HEARING/PRESENTATION

1. *2019 CDBG Application - Public Hearing*

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

VI. APPROVAL OF MINUTES

1. *September 11, 2018 Village Board Minutes*

VII. WARRANT

1. *Warrant report 09-25-18 18/17 $1,212,707.33*

VIII. **CONSENT AGENDA – CONSIDERATION OF AN "OMNIBUS VOTE"**

1. *Ordinance Amending the Bensenville Village Code Title 3 - Chapter 3 - Liquor Regulations - Creation of a Class K-1 License*
2. *Resolution Authorizing the Opening of a Bank/Investment Account with Wintrust Community Bank*
3. *Resolution Approving Revised Change Order Number Two and Final with R.W. Dunteman Company for a Decrease of $43,335.88 for the Downtown Streetscape Project – North Half for a Revised Contract Cost of $2,079,530.12*
4. *Resolution Authorizing the Execution of Amendment No. 4 to the Engineering Services Agreement with HR Green for Plan Review Services Associated with the Elgin-O'Hare Western Access Project in the Not to Exceed Amount of $100,000 for a Revised Contract Total of $548,000*
5. *Resolution Authorizing the Execution of Change Order #1 (Final) with Hoerr Construction, Inc for the 2018 Sanitary Sewer Lining Program for a Credit of $39,750.37*

for a Revised Contract Cost of $159,495.07

6. *Resolution Finalizing the Motor Fuel Tax (MFT) Fund Expenditures for Village's Local Match as Well as Phase III (Construction) Engineering for the Foster Avenue LAFO Project in the Amount of $233,127.79*

7. *Resolution Finalizing the Motor Fuel Tax (MFT) Fund Expenditures for Village's Local Match for the Green St LAPP and the Green-York Watermain Project (IDOT Contract 63759) in the Amount of $82,007.08*

8. *Resolution Authorizing the Applications to Seek a Community Development Block Grant (CDBG) Assistance for the 2019 Annual Residential Streetlight Project and 2019 Village Street Improvements Project*

9. *Resolution to Waive Competitive Bidding and Authorize the Execution of a Contract with M.E. Simpson for the 2018 Leak Survey in the Not-to- Exceed Amount of $14,800*

10. *Ordinance Approving a Variance (fence, corner side yard) for Ion Lucian Faltinski, Located at 401 S. Barron Street, Bensenville*

11. *An Ordinance Approving a Preliminary and Final Planned Unit Development, Conditional Use Permit and Site Plan Review to Construct a Sports Complex for Grand County LLC, Located at 1050 S. County Line Road*

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:

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:	SUBMITTED BY:	DEPARTMENT:	DATE:
Public Hearing	Joe Caracci	Public Works	September 25, 2018

DESCRIPTION:

Public Hearing for a Proposed Submittal of an Application to Seek a Community Development Block (CDBG) Assistance for the 2019 Annual Residential Streetlight Project and 2019 Village Street Improvements Project

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
N/A	N/A

BACKGROUND:

The Community Development Block Grant (CDBG) Program is a flexible program that provides communities with resources to address a wide range of unique community development needs. The CDBG entitlement program allocates annual grants to larger cities and urban counties to develop viable communities by providing decent housing, a suitable living environment, and opportunities to expand economic opportunities, principally for low-and-moderate income persons.

The Village has applied for and been awarded similar grants in the past.

KEY ISSUES:

In response to the 2011 Citizen Survey which identified streetlights as a desire of the community, the Village of Bensenville has successfully completed an annual residential streetlights project in the year 2015 and 2016. In year 2017, the Village of Bensenville sought and was awarded CDBG funds in the amount of $199,135 to supplement its ongoing annual residential streetlight project. In 2018, the Village sought and was awarded $200,000 for the annual residential streetlight project.

The Village is again seeking to apply for the CDBG funds to supplement the 2019 Annual Residential Streetlight Project. One of the requirements of the application is process is to conduct a public meeting to provide the public an opportunity to comment on the intended project.

This 2019 Residential Streetlight Project area is bounded by York Rd, Jefferson St, Marion St and Washington St. The Village is seeking $200,000 in the CDBG funds to supplement its own $200,000 project, for a total project cost of $400,000. If awarded, the staff anticipates to install approximately 40 streetlights as part of this project.

The Village is also seeking CDBG funds to supplement the 2019 Village Street Improvements Project. This project includes Eastview Ave and Franzen Street between IL-19 and Hillside Dr. Based on the pavement evaluation study, the PCI scores for Eastview Ave is twenty-nine (29) and for Franzen St is thirty-seven (37). The scope of improvements will pavement removal and replacement, spot C&G improvements, spot sidewalk repairs including ADA ramps, storm sewer repairs as well as replacement of existing watermain and services on Eastview Ave. It should be noted the storm sewer master plan study also identifies a 36-inch storm sewer along portions of Eastview Ave while a 48-inch storm sewer along portion of Franzen St which are excluded from the scope of work at this time due to budgetary reasons. Based on the aforementioned scope, the project construction cost is approximately $1,000,000 and the Village is seeking the maximum allowable of $400,000 CDBG assistance for this project.

The 2019 Village Street Improvement Project will be priority #1 while the 2019 Residential Streetlight will be priority #2.

ALTERNATIVES:
N/A

RECOMMENDATION:
Staff recommends holding a Public Hearing during the Village Board meeting on September 25, 2018.

BUDGET IMPACT:
If the grant is awarded, the Village will received an additional $200,000 in funds to supplement its $200,000 project for the 2019 Annual Residential Streetlights Project. For the 2019 Village Street Improvements Project, if the grant is awarded in full amount, the Village's burden will be reduced by $400,000.

ACTION REQUIRED:
Conduct a Public Hearing for a proposed submittal of an Application to Seek a Community Development Block (CDBG) assistance for the 2019 Annual Residential Streetlight Project and 2019 Village Street Improvements Project

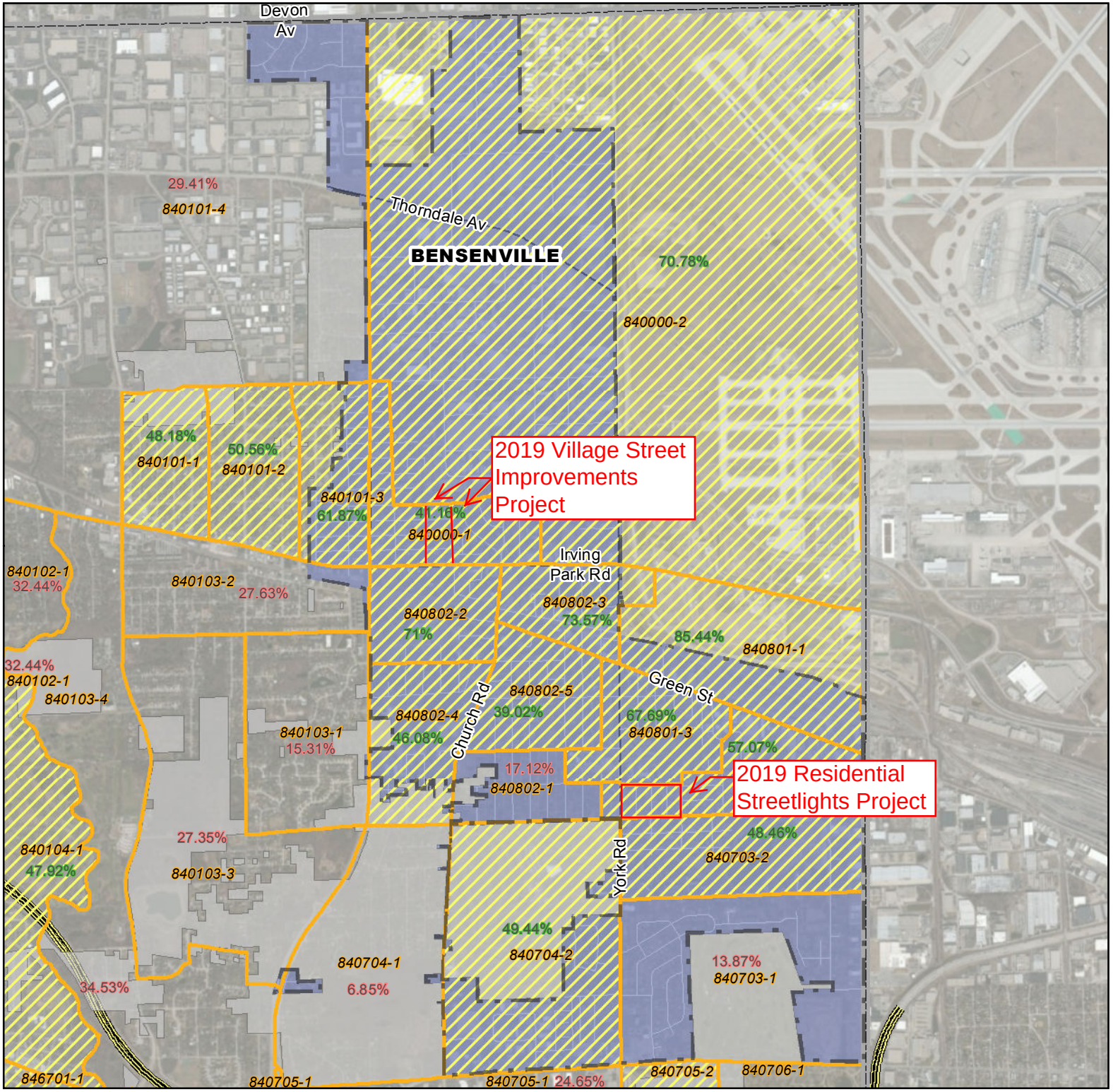
ATTACHMENTS:

Description	Upload Date	Type
Location Map	9/10/2018	Backup Material
APPLICATION - CDBG - 2019 Streetlights	9/19/2018	Backup Material
APPLICATION - CDBG - 2019 Streets	9/19/2018	Backup Material

DuPage County

BENSENVILLE

2010 US Census Block Groups at or above 35.85% Low-Moderate Income (LMI) Concentration



Municipality Boundary
Unincorporated
Block Groups
2014 LMI Block Groups

Green % LMI of Eligible Block Group
Red % LMI of Ineligible Block Group

DISCLAIMER: The accuracy of this map is limited to quality of data contained in other public records. This in not a substitute for an actual field survey or field investigation.

SOURCE: US Dept of Housing Urban Development (HUD) / 2006-2010 American Community Survey (ACS)

Created by DuPage CDC - Rev. June 2018

0 0.175 0.35 0.7 Miles

N

2019 APPLICATION FORM

Rev 08-15-2018

DuPage County Neighborhood Investment, Community-Wide Benefit, Accessibility Improvements, and Planning Projects

This application form is for proposals for Neighborhood Investment, Community-Wide Benefit, Accessibility Improvements, and Planning Projects as identified by the DuPage Community Development Commission (CDC). This application must be accompanied by adequate support documentation. You are limited to two (2) project requests. You must prioritize projects requested. The maximum request for Accessibility Improvement projects is $50,000. The maximum request for other Neighborhood Investment projects is $400,000.

SUBMIT ONE ORIGINAL AND TWO COPIES OF THIS APPLICATION. SUBMIT TWO COPIES OF YOUR AUDIT.

INFORMATION ABOUT THE APPLICANT AND THE APPLICATION

Applicant: **Village of Bensenville**

Name of Project: **2019 Residential Streetlight Project**

Project Priority: **2**

Contact Person: **Mehul T. Patel, P.E., CFM** **Title:** **Assistant Director of Public Works**

Address : **717 E Jefferson St**

City: **Bensenville** **State:** **IL** **Zip code + 4:** **60106** **+** **2130**

Telephone/Ext: **630-594-1196** **Fax:** **630-594-1198**

E-mail Address: **mpatel@bensenville.il.us**

DUNS #: **079755591** **FEIN:** **36-6005794** **CAGE Code:** **4MJ92**

Type of Project:

- ☐ Accessibility Improvements for People with Disabilities
- ☒ Neighborhood Infrastructure & Facilities
- ☐ Planning Studies
- ☐ Community-Wide Benefits

Location of Project: Census Tract: 840801 Block Group: 2

Total Project Cost of Activities Funded (in whole or in part) by this Application: $440,000.00

Total of CDBG Funding Requested to Support These Activities: $200,000.00

Project Abstract: In the space below, briefly describe the activities for which you are requesting funds in this application.

The Village of Bensenville has successfully undertaken a residential streetlight project on an annual basis since 2015. In 2019, the Village is proposing to continue this program with possible assistance from CDBG program to enhance one of its oldest areas of town that lacks streetlights. Furthermore, in 2018, the Village completed a watermain and streets improvement project in this area. The addition of streetlights will greatly enhance the neighborhood appearance, safety and walkability of the area. This grant application is requesting an award of $200,000 to help fund the $440,000 project.

Certification: *The undersigned certifies that to the best of his or her knowledge and belief, data in this application and its attachments are true and correct, the document has been duly authorized by the governing body of the organization, and the organization will comply with all regulations and guidelines applicable to DuPage County's Community Development Block Grant and/or Emergency Solutions Grant program, as applicable.*

Person Authorized to Sign Application and Agreement (if funded):

Printed Name: **Evan K. Summers** **Title:** **Village Manager**

Authorized Signature: _____ **Date:** _____

PART 1: MINIMUM REQUIREMENTS

1.1 **Location Map:** Identify both the exact location of the proposed project and ***Service Area*** of the proposed project. Included in Attachment _____ on Page _____.

1.2 **Governing Body Authorization:** A Resolution authorized by your governing body. Must include TITLE OF AUTHORIZED PERSON to Sign Agreement, if funding is granted. Included in Attachment _____ on Page _____.

1.3 **Public Hearing:** In the space below, list the date of the public hearing and briefly describe methods used to solicit stakeholder input into the planning process for this application. The public hearing notice and minutes are in Attachment _____ on Page _____.

The public hearing was held during Village Board meeting to gain stakeholder input on Tuesday, September 25, 2018.

1.4 **Capacity:** Briefly describe the capacity of your organization to carry out the proposed activities.

The Village of Bensenville is fully capable of implementing the proposed project. The project will be funded out of the Village's Capital Improvement Fund with a cash balance adequate to cover the expected cost. The Village has had a long history of completing grant funded infrastructure projects, such as the completed Volk Brothers project in 2009, completed Volk Brothers Phase II project in 2011-2012, Volk Brothers Phase III & IV projects as well as 2017 Residential Streetlights Project. The Village has also successfully completed the CDBG-DR George St Culvert Replacement Project, CDBG-DR George St Bypass Stormsewer Project, and Redmond Reservoir Project in conjunction with DuPage County.

1.5 **Fair Housing Action Plan:** A fair housing action plan is a necessary prerequisite to apply for CDBG funding.

a. Fair Housing Action Plan: is included in Attachment _____ on Page _____

b. Zoning Ordinance Compliance: Local policy requires that in order to receive funding a municipality must have a zoning ordinance that is consistent with the amended Civil Rights Act of 1988. These zoning amendments will address the issues of group homes and the definitions of family.

An attorney's letter of opinion regarding consistency is in Attachment _____ on Page _____.

1.6 **Audit:**

a. A copy of the most recently completed audited financial statement with management letters must be attached. Please submit a complete copy with no missing pages. If the management letter or audited notes state weaknesses or deficiencies, you must also submit a copy of your agency's Management Response letter that addresses each of the auditor's noted concerns. Total of two (2) copies are required per application packet, do not have to include with all 3 copies of the application. The Audit is included in Attachment _____on Page _____.

b. Agencies that expend $750,000 in federal funds must attach a copy of their last Single Audit. The Single Audit (if applicable) is included in Attachment _____ on Page _____.

1.7 **Budget:** In the table below, provide information about the total project cost including information on each proposed activity (e.g., sewer, water, streets, landscaping, accessibility, planning, engineering costs, design fees, etc.) Each activity should be a separate line item in the budget. **Please note that CDBG funds can only fund actual construction costs.** Attach additional supporting information as necessary.

BUDGET SUMMARY						
Type of Activity	**IDIS Matrix Code**	**Amount of Non-CDBG Funding**	**Source of Non-CDBG Funding ***	**Commitment Date of Non-CDBG Funding**	**Requested CDBG Funding**	**Total Cost of Activities**
Flood Drainage Improvements	03I					
Water/Sewer Improvements	03J					
Street Improvements	03K					
Sidewalks	03L					
Tree Planting	03N					
Planning	20					
Senior Centers	03A					
Youth Centers	03D					
Neighborhood Facilities	03E					
Parks, Recreational Facilities	03F					
Other Public Facilities/ Improvements (Specify)		$200,000	Village	2019	$200,000	$400,000
Handicapped Centers	03B					
Homeless Facilities (not operating costs)	03C					
Child Care Centers	03M					
Health Facilities	03P					
Facilities for Abused and Neglected Children	03Q					
Other: Permitting Fees						
Other: Engineering / Design Fees		$20,000	Village	2019		
Other: RE Services / Construction Observation		$20,000	Village	2019		
TOTAL PROJECT COSTS		**$250,000**			**$200,000**	**$440,000**

* If a special assessment is used, explain why and attach a resolution certifying that no other source of funding is available for use on this project. Explain the timing and availability of these funds.

N/A

PART 2: MEETING NATIONAL OBJECTIVES

For the service area identified in Item 1.5, identify the total number of persons benefited, by income range and the % of low-mod persons benefited by income range.

NOTE:

- **If service area is less than 35.85% low-moderate income STOP – this project is not eligible.**
- **If service area is 35.85% or more low-moderate income, but is not primarily residential – STOP – this project is not eligible.**

2.1 **Benefit to Low-Income Persons**

Income Range	Number of Persons Benefited	% of Persons Benefited
0-50% of MFI*		
51-80% of MFI*	565	57.07%
81% + of MFI*		
TOTAL:	565	57.07%

**MFI = Median Family Income.*

Please indicate the source of the income information:

☐ Income Survey conducted by Applicant

☒ Census Data

Identify Census Tract(s) and Block Group(s) of the service area identified in Item 1.5

Census Tract 840801 Block Group 2
Census Tract _____ Block Group _____
Census Tract _____ Block Group _____

2.1 Documentation: The source of the above information is in Attachment _____ on Page _____

2.2 **Eliminating Conditions of Slums and Blight**

Indicate, in the boxes below, all that apply to the target area: Attach supporting documentation.

☐ N/A for this project

☒ Residential Area

☐ Nonresidential Area

☐ Area has been designated as blighted per State requirements

☒ Area has not been designated as blighted per State requirements

☐ Area is considered as blighted ___ percentage of structures are considered dilapidated or deteriorating

Describe the conditions of slums and blight.

N/A

2.3 **Urgent Community Development Needs:** Describe the urgent community development needs.

N/A

PART 3: PROJECT IMPACT

3.1 Consolidated Plan Priority Rating

Refer to Selection Criteria. Enter the Priority Need Level that applies to the project.

Priority Community Development Need	Priority Need Level
Streetlights	Low

3.2 Neighborhood Infrastructure and Facilities

This category includes activities that fall into four types. These types are: (a) flood management; (b) water and sanitary sewer; (c) open space and recreation; and (d) streets, sidewalks, street lighting, and other miscellaneous neighborhood facilities. Please provide information on activities appropriate to your project. Please provide PHOTOS documenting existing conditions and severity level.

a. Flood Management

Please indicate the condition of flooding in the target area. One or more boxes can be checked. Attach supporting documentation and photos.

- ☐ Project has been denied for county storm water funding.
- ☐ A substantial number of dwelling units are flooded on a regular basis and flooding is inside the house.
- ☐ A substantial number of dwelling units experience flooding in their yards and streets, with minor basement seepage.
- ☐ Residential properties are affected by flooding, but the number is not substantial.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications.

N/A

b. Water and Sanitary Sewer

Please indicate the condition of water and sewer lines in the target area. Check the one box that best describes existing conditions. Attach supporting documentation and PHOTOS.

- ☐ A health or safety hazard exists affecting a substantial number of households.
- ☐ A health or safety hazard exists, but does not affect a substantial number of households.
- ☐ There is a need for water and/or sanitary sewer, but health or safety hazard has not been demonstrated.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications.

N/A

c. Open Space and Recreation

Please check the box that best describes the proposed activity. Attach supporting documentation as needed.

- ☐ Project is in a *high-density* area where there are no other facilities within a reasonable walk of the neighborhood.
- ☐ Project will be located in an area where there are no other facilities within a reasonable walk of the neighborhood.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications

N/A

d. Street Improvements, Sidewalks, Street Lighting, and Other Miscellaneous Neighborhood Facilities

Please check the box that best describes the proposed activity. Attach supporting documentation and PHOTOS.

- ☒ Current facilities, or lack thereof, significantly contributes to a neighborhood safety hazard.
- ☐ There is a need for facilities, but a health or safety hazard has not been demonstrated.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications.

The Village is proposing to install approximately 34 new street lights. The neighborhoods where street light installation is proposed currently do not have any street lighting or it is very sparse. The area is within walking distance of an elementary school as well as senior housing facility. Furthermore, in 2018, the Village completed a watermain and streets improvement project in this area. The addition of streetlights will greatly enhance the neighborhood appearance, safety and walkability of the area. Many people and children walk through these neighborhoods to get to the many above referenced facilities. This project will directly benefit the 990 people living in these census block, but also many more children and people who travel through these neighborhoods. Street Lighting can have positive impacts on reducing crime and thus promoting safety in residential neighborhoods. The Law Enforcement Officer's Complete Crime Prevention Manual. Volume I & Volume II Published by American Crime Prevention Institute 2012, cites in multiple areas the crime reduction benefits of neighborhood lighting such as: Volume I p. 23
"Natural Surveillance – Natural surveillance is the organization of physical features, activities and people in such a way as to maximize visibility. It creates a risk of detection to intruders and offenders, and a perception of safety to legitimate users. People feel safe in places where they can be seen and where they can see what is going on around them. Perpetrators of crime, in contrast, prefer settings that are not visible to law abiding people who might assist their victims." This principle is based upon the premise that criminal activity is generally reduced when an area is being observed informally by others who are present or nearby. Street lighting is a natural surveillance technique.

3.3 **Accessibility Improvements for People with Disabilities (Maximum funding available $50,000)**

This category includes activities that will improve accessibility for people with disabilities through capital improvements to public or private facilities or structures. Activities in this category *must be for the removal of architectural barriers.* Such activities are limited only to: automatic doors, elevators and lifts, ADA ramps, and ADA bathroom improvements.

Please check the one box that best describes the proposed activity. Attach supporting documentation as needed, and include PHOTOS.

- ☐ Improvement to a public facility that provides specific services to groups that would be expected to have a high percentage of persons with disabilities.
- ☐ Improvement to a public facility that would not be expected to have a higher than average use by persons with disabilities.
- ☐ Improvement to a private facility.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications.

N/A

3.4 **Community-Wide Benefit Activities**

This category includes activities that fall into two types. These types are: (a) community-wide facilities, and (b) economic development.

a. Community-Wide Facility

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications. An Income Survey of the entire town is required for a community-wide facility.

N/A

b. Economic Development

Describe the current problems, estimate the number of persons that will benefit, and summarize the project design. Economic Development projects must create or retain jobs that are primarily held by low or moderate income persons.

N/A

3.5 **Planning Studies**

The role of a planning study is to implement the other objectives of the CDBG program. Please indicate below the type of plan to be done.

- ☐ Affordable housing plan
- ☐ Multi-jurisdictional land use, growth management, and development control activities plan

Describe the proposed planning study and summarize the project design.

N/A

3.6 **Other CDBG Objectives**

a. Benefit to Minorities: Describe benefit to minority populations in the table below.

	***Ethnicity:* Hispanic / Latino**		***Ethnicity:* Non-Hispanic /Latino**	
***Race:* Mono-racial**	# of Persons Benefited	% of Persons Benefited	# of Persons Benefited	% of Persons Benefited
White	**241**	**49.59**	**436**	**89.52**
Black / African American	**10**	**2.05**	**21**	**4.31**
Asian	**3**	**0.62**	**17**	**3.50**
American Indian / Alaskan Native	**19**	**3.91**	**0**	**0**
Native Hawaiian / Other Pacific Islander	**0**	**0**	**0**	**0**
***Race:* Bi-racial and Multi-racial**				
Asian *and* White	**0**	**0**	**0**	**0**
Black / African American *and* White	**0**	**0**	**0**	**0**
American Indian/ Alaska native *and* Black / African American	**0**	**0**	**0**	**0**
Other Multi-racial	**213**	**43.83**	**13**	**2.67**
TOTALS:	**486**		**487**	

3.6a Documentation: The source of the above information is in Attachment _____ on Page _____

b. Benefit for Crime Prevention / Reduction

Describe any direct emphasis the project will have on crime prevention.

Street Lighting can have positive impacts on reducing crime and thus promoting safety in residential neighborhoods. The Law Enforcement Officer's Complete Crime Prevention Manual. Volume I & Volume II Published by American Crime Prevention Institute 2012, cites in multiple areas the crime reduction benefits of neighborhood lighting such as: Volume I p. 105, Volume I p. 23, Volume I p. 25, Volume I p. 27

3.6b Documentation: The source of the above information is in Attachment _____ on Page _____

c. Benefit for Historic / Environmental Protection / Energy Conservation

Describe any direct emphasis the project will have on these items.

3.6c Documentation: The source of the above information is in Attachment _____ on Page _____

d. Leveraging of funds (See explanation page 7 of Project Ranking Criteria)

e. Distribution Equity Adjustment for Municipal Projects (See explanation page 8 of Project Ranking Criteria)

PART 4: PROJECT READINESS

4.1 **Description of Readiness:** Describe how much planning work has been completed at the time of application, what work will be completed by the time agreement is executed, and what obstacles could remain in the way of completing each activity within one year

The project plan has been completed through preliminary engineering (see attached Exhibit). No additional work will be completed until the agreement is executed. No obstacles are foreseen to completing the work within a year of executing the agreement.

Provide a schedule of activities for the project. For activities already completed, show the actual completion date and submit documentation.

Activity	Completion Date (Mo/Yr.)
Project team established	Oct 2018
Site control	
• Property acquired	N/A
• Option acquired	N/A
• All easements acquired	N/A
• Other	N/A
Other project authorization	
• Approval of Special Service Area	N/A
• Facilities Planning Area (FPA) approval	N/A
• Property annexation complete	N/A
• Other	N/A
Completion of preliminary engineering, or project design	Apr/May 2019
Completion of final engineering, or project design	May/Jun 2019
Advertise and Bid Opening	Jun/July 2019
Award of contracts	Jul/Aug 2019
Start of project	Aug/Sep 2019
Substantial project completion	Oct 2019
50% of Funds Expended	Oct 2019
100% of Funds Expended	Nov 2019

1. Describe the project team. Who will be responsible for each project component?

The project team will consist of the Village of Bensenville's Director of Public Works Joseph Caracci, Assistant Public Works Director Mehul Patel, and Consulting Engineering firms working on the design aspect.

2. Explain any site control issues and provide necessary documentation

N/A

3. Explain any authorization issues and provide necessary documentation.

N/A

PART 5: FAIR HOUSING

If any actions regarding Fair Housing have taken place in the past 12 months, please detail. (See Project Ranking Criteria section for Guidance).

The Village employees a crime prevention coordinator who also has approximately 20 years' experience in housing. He hosts workshops for our Hispanic community along with church's and another organization to educate them on fair housing along with foreclosure prevention and assistance information.

PART 6: PAST PERFORMANCE

Points will be awarded by CDC Staff. (See page 10 of Project Ranking Criteria)

PART 7: OPPORTUNITY / STRATEGY ARES

When was the Opportunity / Strategy Area approved? Attach supporting documentation. Attach a map showing the exact project location within an Opportunity /Strategy Area.

7. Documentation: The source of the above information is in Attachment _____ on Page _____

N/A

2019 APPLICATION FORM

Rev 08-15-2018

DuPage County Neighborhood Investment, Community-Wide Benefit, Accessibility Improvements, and Planning Projects

This application form is for proposals for Neighborhood Investment, Community-Wide Benefit, Accessibility Improvements, and Planning Projects as identified by the DuPage Community Development Commission (CDC). This application must be accompanied by adequate support documentation. You are limited to two (2) project requests. You must prioritize projects requested. The maximum request for Accessibility Improvement projects is $50,000. The maximum request for other Neighborhood Investment projects is $400,000.

SUBMIT ONE ORIGINAL AND TWO COPIES OF THIS APPLICATION. SUBMIT TWO COPIES OF YOUR AUDIT.

INFORMATION ABOUT THE APPLICANT AND THE APPLICATION

Applicant: **Village of Bensenville**

Name of Project: **2019 Residential Streetlight Project**

Project Priority: **1**

Contact Person: **Mehul T. Patel, P.E., CFM** **Title:** **Assistant Director of Public Works**

Address : **717 E Jefferson St**

City: **Bensenville** **State:** **IL** **Zip code + 4:** **60106** **+** **2130**

Telephone/Ext: **630-594-1196** **Fax:** **630-594-1198**

E-mail Address: **mpatel@bensenville.il.us**

DUNS #: **079755591** **FEIN:** **36-6005794** **CAGE Code:** **4MJ92**

Type of Project:

- ☐ Accessibility Improvements for People with Disabilities
- ☒ Neighborhood Infrastructure & Facilities
- ☐ Planning Studies
- ☐ Community-Wide Benefits

Location of Project: Census Tract: 840000 Block Group: 1

Total Project Cost of Activities Funded (in whole or in part) by this Application: $1,063,000.00

Total of CDBG Funding Requested to Support These Activities: $400,000.00

Project Abstract: In the space below, briefly describe the activities for which you are requesting funds in this application.

The 2019 Village Street Improvement Project will consist of pavement removal and replacement, spot C&G improvements, spot sidewalk improvements including ADA ramps, storm sewer modifications as well as replacement of existing watermain. This proposed project is located in the residential neighborhood on the north side of town. The proposed improvements will significantly enhance the appearance of the neighborhood. This will first of the many projects proposed in this area over the next 5-years as indicated in the Village's current 5-year CIP. This grant application is requesting an award of $400,000 to help fund the $1,063,000 project.

Certification: *The undersigned certifies that to the best of his or her knowledge and belief, data in this application and its attachments are true and correct, the document has been duly authorized by the governing body of the organization, and the organization will comply with all regulations and guidelines applicable to DuPage County's Community Development Block Grant and/or Emergency Solutions Grant program, as applicable.*

Person Authorized to Sign Application and Agreement (if funded):

Printed Name: **Evan K. Summers** **Title:** **Village Manager**

Authorized Signature: _____ **Date:** _____

PART 1: MINIMUM REQUIREMENTS

1.1 **Location Map:** Identify both the exact location of the proposed project and ***Service Area*** of the proposed project. Included in Attachment _____ on Page _____.

1.2 **Governing Body Authorization:** A Resolution authorized by your governing body. Must include TITLE OF AUTHORIZED PERSON to Sign Agreement, if funding is granted. Included in Attachment _____ on Page _____.

1.3 **Public Hearing:** In the space below, list the date of the public hearing and briefly describe methods used to solicit stakeholder input into the planning process for this application. The public hearing notice and minutes are in Attachment _____ on Page _____.

The public hearing was held during Village Board meeting to gain stakeholder input on Tuesday, September 25, 2018.

1.4 **Capacity:** Briefly describe the capacity of your organization to carry out the proposed activities.

The Village of Bensenville is fully capable of implementing the proposed project. The project will be funded out of the Village's Capital Improvement Fund with a cash balance adequate to cover the expected cost. The Village has had a long history of completing grant funded infrastructure projects, such as the completed Volk Brothers project in 2009, completed Volk Brothers Phase II project in 2011-2012, Volk Brothers Phase III & IV projects as well as 2017 Residential Streetlights Project. The Village has also successfully completed the CDBG-DR George St Culvert Replacement Project, CDBG-DR George St Bypass Stormsewer Project, and Redmond Reservoir Project in conjunction with DuPage County.

1.5 **Fair Housing Action Plan:** A fair housing action plan is a necessary prerequisite to apply for CDBG funding.

a. Fair Housing Action Plan: is included in Attachment _____ on Page _____

b. Zoning Ordinance Compliance: Local policy requires that in order to receive funding a municipality must have a zoning ordinance that is consistent with the amended Civil Rights Act of 1988. These zoning amendments will address the issues of group homes and the definitions of family.

An attorney's letter of opinion regarding consistency is in Attachment _____ on Page _____.

1.6 **Audit:**

a. A copy of the most recently completed audited financial statement with management letters must be attached. Please submit a complete copy with no missing pages. If the management letter or audited notes state weaknesses or deficiencies, you must also submit a copy of your agency's Management Response letter that addresses each of the auditor's noted concerns. Total of two (2) copies are required per application packet, do not have to include with all 3 copies of the application. The Audit is included in Attachment _____on Page _____.

b. Agencies that expend $750,000 in federal funds must attach a copy of their last Single Audit. The Single Audit (if applicable) is included in Attachment _____ on Page _____.

1.7 **Budget:** In the table below, provide information about the total project cost including information on each proposed activity (e.g., sewer, water, streets, landscaping, accessibility, planning, engineering costs, design fees, etc.) Each activity should be a separate line item in the budget. **Please note that CDBG funds can only fund actual construction costs.** Attach additional supporting information as necessary.

BUDGET SUMMARY						
Type of Activity	**IDIS Matrix Code**	**Amount of Non-CDBG Funding**	**Source of Non-CDBG Funding ***	**Commitment Date of Non-CDBG Funding**	**Requested CDBG Funding**	**Total Cost of Activities**
Flood Drainage Improvements	03I					
Water/Sewer Improvements	03J	325,000	Village	2019	$0	325,000
Street Improvements	03K	685,000	Village	2019	$400,000	$685,000
Sidewalks	03L	53,000	Village	2019	$0	53,000
Tree Planting	03N					
Planning	20					
Senior Centers	03A					
Youth Centers	03D					
Neighborhood Facilities	03E					
Parks, Recreational Facilities	03F					
Other Public Facilities/ Improvements (Specify)						
Handicapped Centers	03B					
Homeless Facilities (not operating costs)	03C					
Child Care Centers	03M					
Health Facilities	03P					
Facilities for Abused and Neglected Children	03Q					
Other: Permitting Fees						
Other: Engineering / Design Fees		$75,000	Village	2019		
Other: RE Services / Construction Observation		$100,000	Village	2019		
TOTAL PROJECT COSTS		**$1,238,000**			**$400,000**	**$1,063,000**

* If a special assessment is used, explain why and attach a resolution certifying that no other source of funding is available for use on this project. Explain the timing and availability of these funds.

N/A

PART 2: MEETING NATIONAL OBJECTIVES

For the service area identified in Item 1.5, identify the total number of persons benefited, by income range and the % of low-mod persons benefited by income range.

NOTE:

- **If service area is less than 35.85% low-moderate income STOP – this project is not eligible.**
- **If service area is 35.85% or more low-moderate income, but is not primarily residential – STOP – this project is not eligible.**

2.1 **Benefit to Low-Income Persons**

Income Range	Number of Persons Benefited	% of Persons Benefited
0-50% of MFI*	745	41.16%
51-80% of MFI*		
81% + of MFI*		
TOTAL:	745	41.16%

**MFI = Median Family Income.*

Please indicate the source of the income information:

☐ Income Survey conducted by Applicant

☒ Census Data

Identify Census Tract(s) and Block Group(s) of the service area identified in Item 1.5

Census Tract 840000 Block Group 1
Census Tract _____ Block Group _____
Census Tract _____ Block Group _____

2.1 Documentation: The source of the above information is in Attachment _____ on Page _____

2.2 **Eliminating Conditions of Slums and Blight**

Indicate, in the boxes below, all that apply to the target area: Attach supporting documentation.

☐ N/A for this project

☒ Residential Area

☐ Nonresidential Area

☐ Area has been designated as blighted per State requirements

☒ Area has not been designated as blighted per State requirements

☐ Area is considered as blighted ___ percentage of structures are considered dilapidated or deteriorating

Describe the conditions of slums and blight.

N/A

2.3 **Urgent Community Development Needs:** Describe the urgent community development needs.

N/A

PART 3: PROJECT IMPACT

3.1 Consolidated Plan Priority Rating

Refer to Selection Criteria. Enter the Priority Need Level that applies to the project.

Priority Community Development Need	Priority Need Level
Street Improvements	High
Water/Sewer Improvements	High

3.2 Neighborhood Infrastructure and Facilities

This category includes activities that fall into four types. These types are: (a) flood management; (b) water and sanitary sewer; (c) open space and recreation; and (d) streets, sidewalks, street lighting, and other miscellaneous neighborhood facilities. Please provide information on activities appropriate to your project. Please provide PHOTOS documenting existing conditions and severity level.

a. Flood Management

Please indicate the condition of flooding in the target area. One or more boxes can be checked. Attach supporting documentation and photos.

- ☐ Project has been denied for county storm water funding.
- ☐ A substantial number of dwelling units are flooded on a regular basis and flooding is inside the house.
- ☐ A substantial number of dwelling units experience flooding in their yards and streets, with minor basement seepage.
- ☒ Residential properties are affected by flooding, but the number is not substantial.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications.

There are known flooding street conditions in the project vicinity as well as some yard flooding. The current Village storm water master plan has identified upgraded storm sewer improvements in the project vicinity; however, the current storm sewer configuration is adequate to handle the flooding conditions within a reasonable time after the rain event. This project will not implement the upgraded storm sewer improvements due to budgetary restrictions but will aim to replace the necessary components of the existing storm sewer system.

b. Water and Sanitary Sewer

Please indicate the condition of water and sewer lines in the target area. Check the one box that best describes existing conditions. Attach supporting documentation and PHOTOS.

- ☐ A health or safety hazard exists affecting a substantial number of households.
- ☐ A health or safety hazard exists, but does not affect a substantial number of households.
- ☒ There is a need for water and/or sanitary sewer, but health or safety hazard has not been demonstrated.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications.

This project will install a new 8-inch watermain along Eastview Ave which has a frequent issue of breaks and nearing its useful life. The watermain on Franzen St was installed in the late 1980s and doesn't warrant replacement at this time.

c. Open Space and Recreation

Please check the box that best describes the proposed activity. Attach supporting documentation as needed.

- ☐ Project is in a *high-density* area where there are no other facilities within a reasonable walk of the neighborhood.
- ☐ Project will be located in an area where there are no other facilities within a reasonable walk of the neighborhood.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications

N/A

d. Street Improvements, Sidewalks, Street Lighting, and Other Miscellaneous Neighborhood Facilities

Please check the box that best describes the proposed activity. Attach supporting documentation and PHOTOS.

- ☒ Current facilities, or lack thereof, significantly contributes to a neighborhood safety hazard.
- ☐ There is a need for facilities, but a health or safety hazard has not been demonstrated.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications.

The Village performs a pavement condition evaluation study every 3-4 years. The last study was performed in 2017.The streets included in this project have a very low rating, Eastview (29) and Franzen (37). Both of these streets are in dire need for repairs as its conditions have worsened over the last two years since the study.

The 2019 Village Street Improvement Project will consist of pavement removal and replacement, spot C&G improvements, spot sidewalk improvements including ADA ramps, storm sewer modifications as well as replacement of existing watermain. This proposed project is located in the residential neighborhood on the north side of town. The proposed improvements will significantly enhance the appearance of the neighborhood. Many people and children walk through these neighborhoods to get to Irving Park Rd to the south as well as to MoHawk Park to the north. This project will directly benefit the 1,715 people living in the census block, but also many more children and people who travel through these neighborhoods. The proposed improvements will create safe passage for vehicles as well as pedestrian to get through the area.

3.3 **Accessibility Improvements for People with Disabilities (Maximum funding available $50,000)**

This category includes activities that will improve accessibility for people with disabilities through capital improvements to public or private facilities or structures. Activities in this category *must be for the removal of architectural barriers.* Such activities are limited only to: automatic doors, elevators and lifts, ADA ramps, and ADA bathroom improvements.

Please check the one box that best describes the proposed activity. Attach supporting documentation as needed, and include PHOTOS.

- ☐ Improvement to a public facility that provides specific services to groups that would be expected to have a high percentage of persons with disabilities.
- ☐ Improvement to a public facility that would not be expected to have a higher than average use by persons with disabilities.
- ☐ Improvement to a private facility.

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications.

The project improvements will address any ADA ramps issues on the existing public sidewalk.

3.4 **Community-Wide Benefit Activities**

This category includes activities that fall into two types. These types are: (a) community-wide facilities, and (b) economic development.

a. Community-Wide Facility

Describe the current problems, estimate the number of persons that will benefit, and summarize the project specifications. An Income Survey of the entire town is required for a community-wide facility.

N/A

b. Economic Development

Describe the current problems, estimate the number of persons that will benefit, and summarize the project design. Economic Development projects must create or retain jobs that are primarily held by low or moderate income persons.

N/A

3.5 **Planning Studies**

The role of a planning study is to implement the other objectives of the CDBG program. Please indicate below the type of plan to be done.

- ☐ Affordable housing plan
- ☐ Multi-jurisdictional land use, growth management, and development control activities plan

Describe the proposed planning study and summarize the project design.

N/A

3.6 **Other CDBG Objectives**

a. Benefit to Minorities: Describe benefit to minority populations in the table below.

	***Ethnicity:* Hispanic / Latino**		***Ethnicity:* Non-Hispanic /Latino**	
***Race:* Mono-racial**	# of Persons Benefited	% of Persons Benefited	# of Persons Benefited	% of Persons Benefited
White	**464**	**50.49**	**710**	**89.19**
Black / African American	**1**	**0.11**	**11**	**1.38**
Asian	**4**	**0.43**	**65**	**8.17**
American Indian / Alaskan Native	**1**	**0.11**	**1**	**0.13**
Native Hawaiian / Other Pacific Islander	**0**	**0**	**0**	**0**
***Race:* Bi-racial and Multi-racial**				
Asian *and* White	**0**	**0**	**0**	**0**
Black / African American *and* White	**0**	**0**	**0**	**0**
American Indian/ Alaska native *and* Black / African American	**0**	**0**	**0**	**0**
Other Multi-racial	**449**	**48.86**	**9**	**1.13**
TOTALS:	**919**		**796**	

3.6a Documentation: The source of the above information is in Attachment _____ on Page _____

b. Benefit for Crime Prevention / Reduction

Describe any direct emphasis the project will have on crime prevention.

N/a

3.6b Documentation: The source of the above information is in Attachment _____ on Page _____

c. Benefit for Historic / Environmental Protection / Energy Conservation

Describe any direct emphasis the project will have on these items.

N/A

3.6c Documentation: The source of the above information is in Attachment _____ on Page _____

d. Leveraging of funds (See explanation page 7 of Project Ranking Criteria)

e. Distribution Equity Adjustment for Municipal Projects (See explanation page 8 of Project Ranking Criteria)

PART 4: PROJECT READINESS

4.1 **Description of Readiness:** Describe how much planning work has been completed at the time of application, what work will be completed by the time agreement is executed, and what obstacles could remain in the way of completing each activity within one year

The Village is initiating a Phase I/II engineering design in Fall 2018. This project will be ready for bids in the Spring of 2019 with a completion in Fall of 2019. The Village doesn't foresee any issues of accomplishing the following schedule.

Provide a schedule of activities for the project. For activities already completed, show the actual completion date and submit documentation.

Activity	Completion Date (Mo/Yr.)
Project team established	Oct 2018
Site control	
• Property acquired	N/A
• Option acquired	N/A
• All easements acquired	N/A
• Other	N/A
Other project authorization	
• Approval of Special Service Area	N/A
• Facilities Planning Area (FPA) approval	N/A
• Property annexation complete	N/A
• Other	N/A
Completion of preliminary engineering, or project design	Jan 2019
Completion of final engineering, or project design	Mar 2019
Advertise and Bid Opening	Apr 2019
Award of contracts	May 2019
Start of project	Jun 2019
Substantial project completion	Oct 2019
50% of Funds Expended	Sep 2019
100% of Funds Expended	Nov 2019

1. Describe the project team. Who will be responsible for each project component?

The project team will consist of the Village of Bensenville's Director of Public Works Joseph Caracci, Assistant Public Works Director Mehul Patel, and Consulting Engineering firms working on the design/construciton aspect.

2. Explain any site control issues and provide necessary documentation

N/A

3. Explain any authorization issues and provide necessary documentation.

N/A

PART 5: FAIR HOUSING

If any actions regarding Fair Housing have taken place in the past 12 months, please detail. (See Project Ranking Criteria section for Guidance).

The Village employees a crime prevention coordinator who also has approximately 20 years' experience in housing. He hosts workshops for our Hispanic community along with church's and another organization to educate them on fair housing along with foreclosure prevention and assistance information.

PART 6: PAST PERFORMANCE

Points will be awarded by CDC Staff. (See page 10 of Project Ranking Criteria)

PART 7: OPPORTUNITY / STRATEGY ARES

When was the Opportunity / Strategy Area approved? Attach supporting documentation. Attach a map showing the exact project location within an Opportunity /Strategy Area.

7. Documentation: The source of the above information is in Attachment _____ on Page _____

N/A

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Minutes	Corey Williamsen	Village Clerk's Office	September 25, 2018

DESCRIPTION:
September 11, 2018 Village Board 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_180911_VB	9/19/2018	Cover Memo
DRAFT_180811_VB_Exhibit_A	9/19/2018	Cover Memo
DRAFT_180811_VB_Exhibit_B	9/19/2018	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

September 11, 2018

CALL TO ORDER:

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

President DeSimone read a statement and held a moment of silence in remembrance on 9/11

ROLL CALL:

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

Carmona, Franz, Jaworska, Lomax, Panicola, Perez

Absent: None

A quorum was present.

Staff Present: E. Summers, J. Caracci, G. Ferguson, F. Kosman, M. Ribando, A. Thakkar, S. Viger, C. Williamsen

PRESENTATION:

Illinois Tollway: Chairman Bob Shillerstrom provided an update to the Village Board and Community regarding current and future IDOT projects. A copy of Mr. Shillerstrom's presentation has been attached to the minutes as "Exhibit A."

PUBLIC COMMENT: **Paul DeMichele – 17W275 Rodeck Lane**
Mr. DeMichele read and submitted to the Village Clerk a copy of Public Act 80-310. The document submitted has been attached to the minutes as "Exhibit B".

APPROVAL OF MINUTES:

3. The August 28, 2018 Village Board Meeting minutes were presented.

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

All were in favor. Motion carried.

DRAFT

WARRANT NO. 18/16:

4. President DeSimone presented **Warrant No. 18/16** in the amount of $500,764.30.

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

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

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.

PRESIDENT'S REMARKS:

President DeSimone announced the fall Community Garage Sale is taking place from September 13th – 16th. President DeSimone stated a list of homes participating in the event can be found on the Village's website.

President DeSimone announced the B-Well walk-a-thon- and 5K race are being held on September 29th. President DeSimone stated additional information can be found on the Village's website.

President DeSimone announced the seasons first Coffee with the Village President and Trustees is taking place prior to the events on the 29th at the Bensenville Park District. President DeSimone stated additional information can be found on the Village's website.

MANAGERS REPORT:

Village Manager, Evan Summers, announced the next brush pick up is scheduled for October 1st.

Mr. Summers announced the Village is still seeking a tree donation for Holiday Magic.

Mr. Summers provided an update regarding the Senior Hotline to the Village Board and Community.

Police Chief, Frank Kosman, introduced newly hired Police Records Clerk, Eugene Vann, to the Village Board and Community.

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

All were in favor. Motion carried.

President DeSimone recessed the meeting at 6:49 p.m.

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

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

Carmona, Franz, Jaworska, Lomax, Panicola, Perez

Absent: None

A quorum was present.

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

All were in favor. Motion carried.

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

Nancy Quinn
Village Clerk
PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this _____ day, September 2018

Exhibit A (7 Pages)

Village of Bensenville

Board of Trustees Meeting

September 11, 2018

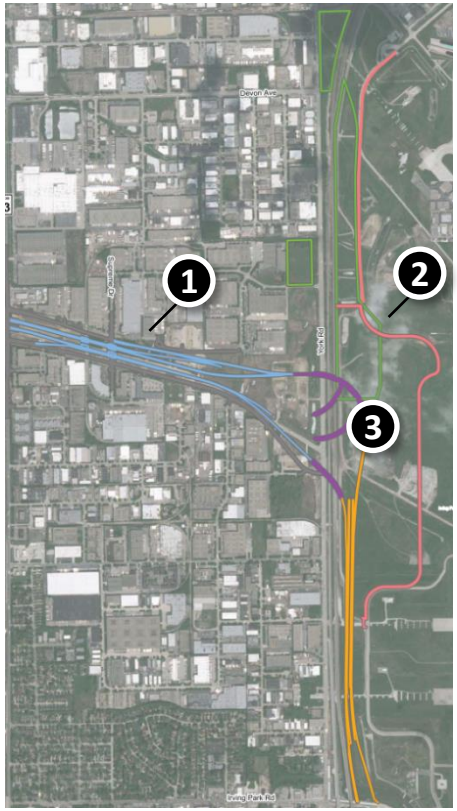
I-490 Interchange – Enhanced Western Access

I-490 Interchange/Western Access Construction

1. **I-490 Interchange – Illinois Route 83 to York Road construction**
   Scheduled: 2019 – 2020

2. **O'Hare Airport perimeter fence and road relocation**
   Completed: June 2018

3. **I-490 Interchange – Western access ramp construction**
   Scheduled: 2019 - 2022

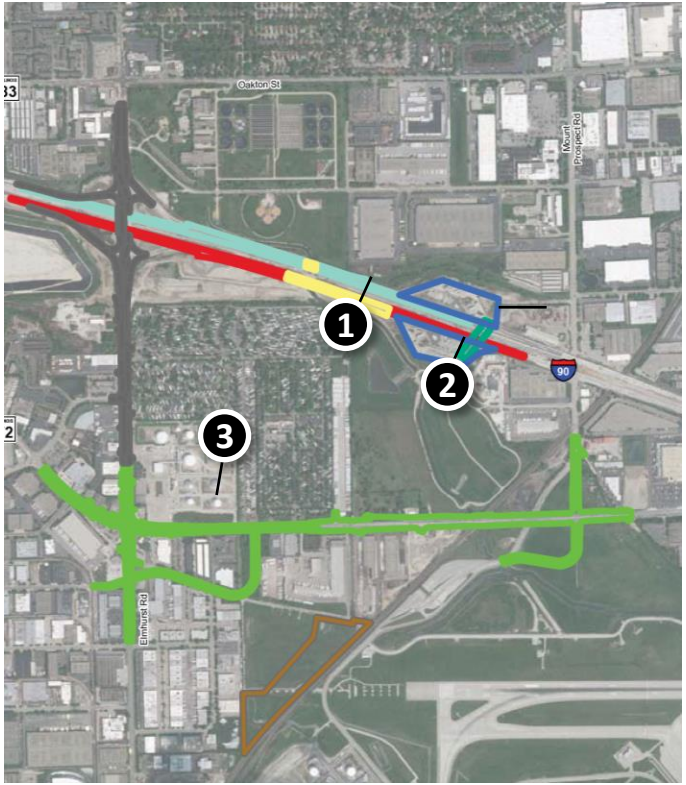


I-490 Tollway North Segment Construction

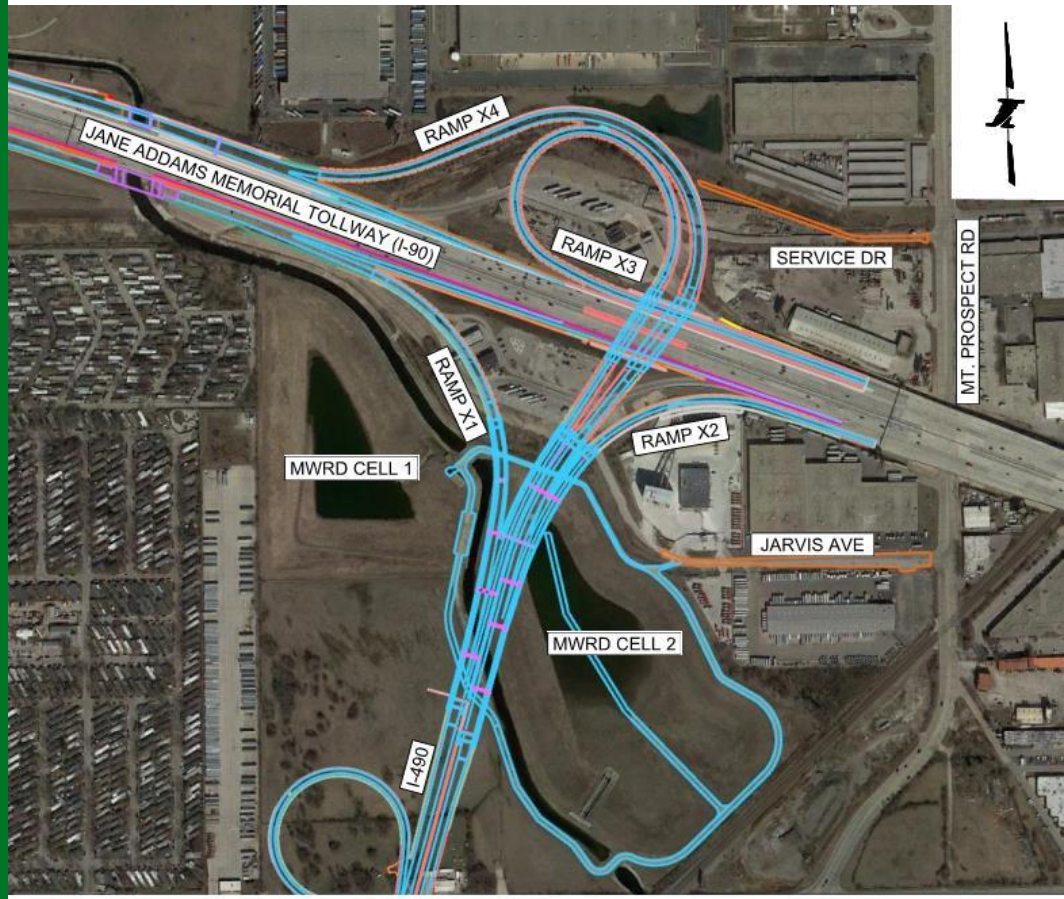
❶ **I-490/I-90 Interchange bridges**
Scheduled: 2018 – 2019

❷ **I-490/I-90 Interchange bridges and fuel station removal**
Scheduled: 2018 – 2020

❸ **Touhy Avenue Reconstruction Project – Cook County**
Scheduled: 2019 – 2021



I-490/I-90 Interchange

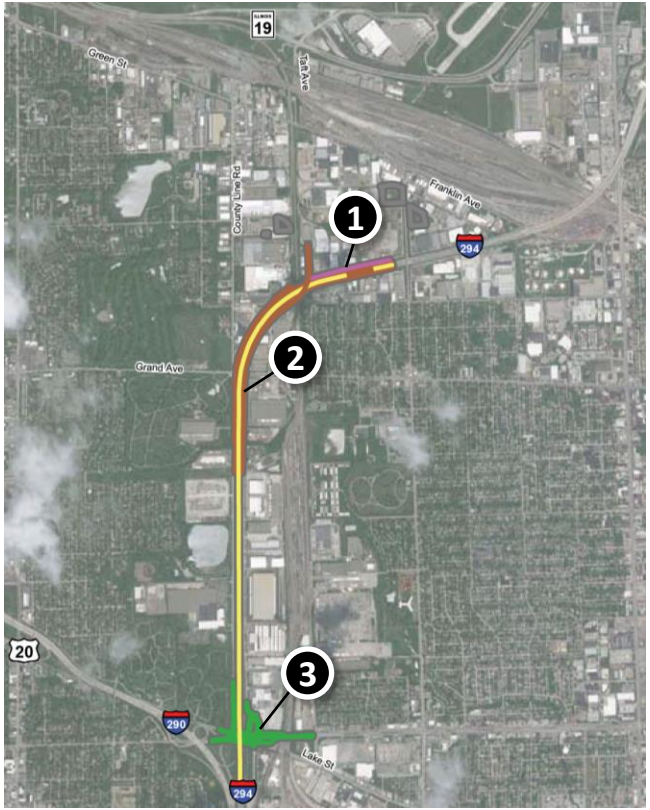


I-490 Tollway South Segment Construction

1. **Advance earthwork and retaining wall construction**
   Scheduled: 2018 – 2019

2. **I-294 (Grand Avenue to Wolf Road) and I-490 ramp**
   Scheduled: 2019 – 2022

3. **North Avenue Interchange Project – Cook County**
   Scheduled: 2019 – 2020



THANK YOU

MUNICIPALITIES—ANNEXATION OF TERRITORY

PUBLIC ACT 80-310

HOUSE BILL 0811

An Act to amend Section 7-1-1 of the "Illinois Municipal Code", approved May 29, 1961, as amended.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

Section 1. Section 7-1-1 of the "Illinois Municipal Code", approved May 29, 1961, as amended, is amended to read as follows:

Sec. 7-1-1. [S.H.A. ch. 24, § 7-1-1]

Any territory which is not within the corporate limits of any municipality but which is contiguous to a municipality, may be annexed thereto as provided in this Article.

When any land proposed to be annexed is part of any Fire Protection District or of any Public Library District, and the annexing municipality provides fire protection or a public library, as the case may be, the Trustees of each District shall be notified in writing by certified or registered mail before any court hearing or other action is taken for annexation. Such notice shall be served 10 days in advance. An affidavit that service of notice has been had as provided by this Section must be filed with the clerk of the court in which such annexation proceedings are pending or will be instituted or, when no court proceedings are involved, with the recorder of deeds for the county where such land is situated. No annexation of such land is effective unless service is had and the affidavit filed as provided in this Section.

The new boundary shall extend to the far side of any adjacent highway and shall include all of every highway within the area annexed. These highways shall be considered to be annexed even though not included in the legal description set forth in the petition for annexation. When any land proposed to be annexed includes any highway under the jurisdiction of any township, the Township Commissioner of Highways and the Board of Town Auditors shall be notified in writing by certified or registered mail before any court hearing or other action is taken for annexation. If any municipality has annexed any area before October 1, 1975 and the legal description in the petition for annexation did not include any adjacent highway, any such annexation shall be valid and any highway adjacent to the area annexed shall be considered to be annexed notwithstanding the failure of the petition to annex to include the description of any adjacent highway.

added in 1975

added in 1977

No annexation, disconnection and annexation, or disconnection under this Article of territory having electors residing therein made (1) prior to any primary election to be held within the municipality affected thereby and after the time for filing petitions as a candidate for nomination to any office to be chosen at such primary election, or made (2) within 60 days prior to any general election to be held within such municipality, shall be effective until the day after the date of such primary or general election, as the case may be.

For the purpose of this Section, a toll highway or connection between parcels via an overpass bridge over toll highways, shall not be considered a deterrent to the definition of contiguous territory.

Approved Aug. 23, 1977.

Effective Oct. 1, 1977.

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Warrant	Tia Filishio	Finance	09/25/2018

DESCRIPTION:
Warrant report 09-25-18 18/17 $1,212,707.33

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:
Warrant report 09-25-18 18/17 $1,212,707.33

ATTACHMENTS:

Description	Upload Date	Type
Warrant report 09-25-18 18/17 $1,212,707.33	9/19/2018	Backup Material

VILLAGE OF BENSENVILLE WARRANT 18/17
September 25, 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 25, 2018 hereby authorizing the Director of Finance to disburse $ 1,212,707.33 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT

BENSENVILLE
GATEWAY TO OPPORTUNITY

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/25/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
10-41 INCORPORATED									
1406									
08.30.2018-01	T.PERRY 90 DAY PIP PLAN WITH V	ELGIN	20183055	09/30/2018	11020130-521510	AD	TRAINING PROGRAMS/SESSIONS	$1,000.00	0
								1,000.00	
A & A EQUIPMENT & SUPPLY CO.									
2691									
124568	PARTS	BENSENVILLE	20183147	09/19/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$45.00	0
124596	PARTS	BENSENVILLE	20183147	09/26/2018	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	$70.40	0
124642	PARTS	BENSENVILLE	20183147	09/30/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$71.40	0
								186.80	
A C S ENTERPRISES INC									
505									
180383	HVAC FILTERS FOR ALL BUILDING:	CHICAGO	20180099	10/06/2018	11050440-542110	PW	R&M BUILDING	$836.15	0
								836.15	
A SPECIAL ELECTRIC SUPPLY									
3568									
149129	(3) FUSES HV/AC - EDGE	WOOD DALE	20183241	10/11/2018	11174100-542110	SF	R & M HVAC	$29.25	0
								29.25	
ADAM GLOGOWSKI									
99									
8051-33674	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
8475-33674	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								175.00	
ADDLAWN LANDSCAPING INC									
1565									
201802496	R-18-18 LAWN MAINTENANCE SER'	LOMBARD	20182801	07/31/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$8,571.43	0
201803104	R-18-18 LAWN MAINTENANCE SER'	LOMBARD	20182801	10/01/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$8,571.43	0
								17,142.86	
ADT SECURITY SERVICES									
99									
8483-17762	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
ADVANCE AUTO									
808									
8751823633588	AIR FILTER-SQ #306-INV #875182	BENSENVILLE	20183012	09/23/2018	11040110-542410	PD	R&M VEHICLES	$4.49	0
8751823926077	AUTO PARTS	BENSENVILLE	20183132	09/26/2018	11050420-542410	PW	R & M VEHICLES	$1.99	0
8751824134136	SQUAD DOOR PROT TRIM-STOCK-	BENSENVILLE	20183068	09/28/2018	11040110-542410	PD	R&M VEHICLES	$44.04	0
8751824340391	AUTO PARTS	BENSENVILLE	20183132	09/30/2018	51050540-542410	PW	R&M VEHICLES	$159.83	0

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875182527352	AUTO PARTS	BENSENVILLE	20183132	10/11/2018	11050430-542410	PW	R&M VEHICLES	$27.28	0
8751825376855	AUTO PARTS	BENSENVILLE	20183132	10/10/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$7.64	0
8751825440718	AUTO PARTS	BENSENVILLE	20183132	10/11/2018	11050430-542410	PW	R&M VEHICLES	$98.78	0
8751825540779	AUTO PARTS	BENSENVILLE	20183132	10/12/2018	11050420-542410	PW	R & M VEHICLES	$6.89	0
8751825576967	AUTO PARTS	BENSENVILLE	20183132	10/12/2018	11050420-542410	PW	R & M VEHICLES	$37.10	0
8751825627491	AUTO PARTS	BENSENVILLE	20183132	10/13/2018	11050420-542410	PW	R & M VEHICLES	$21.70	0
								409.74	
AFSCME									
3105									
09052018	MVP NAT'L PEOPLE PR WH 9/7/18		20183060	10/05/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	$8.40	9005175
								8.40	
AFTERMATH, INCORPORATED									
11608									
JC2018-2349	BIO-HAZARD CLEAN-UP-CELL #1-IN	AURORA	20183177	09/30/2018	11040110-542110	PD	R&M BUILDING	$105.00	0
								105.00	
AL WARREN OIL CO INC									
700									
W1165901	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/11/2018	11020190-554110	PW	FUEL/GAS/OIL	$122.19	0
W1165901	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/11/2018	11040110-554110	PW	FUEL/GAS/OIL	$1,678.63	0
W1165901	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/11/2018	11050490-554110	PW	FUEL/GAS/OIL	$1,883.10	0
W1165901	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/11/2018	11060640-554110	PW	FUEL/GAS/OIL	$240.16	0
W1165901	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/11/2018	11070720-554110	PW	FUEL/GAS/OIL	$115.38	0
W1165901	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/11/2018	51050540-554110	PW	FUEL/GAS/OIL	$2,153.21	0
W1165901	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/11/2018	51050570-554110	PW	FUEL/GAS/OIL	$668.77	0
								6,861.44	
ALEXANDER CHEMICAL CORP.									
2700									
SLS10073969	SODIUM BISULFITE	CHICAGO	20181113	09/26/2018	51050570-554120	PW	CHEMICALS	$751.42	0
SLS10074046	R-144-17 SODIUM HYPOCHLORITE	CHICAGO	20180013	09/29/2018	51050570-554120	PW	CHEMICALS	$3,160.36	0
								3,911.78	
ALEXIAN BROTHERS CORP.HEALTH S									
12656									
659468	F.PALUMBO - 5 PANEL/BREATH AL	CHICAGO	20183233	10/01/2018	11020130-541210	AD	PHYSICAL EXAMS	$96.00	0
659600	F.PALUMBO - 5 PANEL/BREATH AL	CHICAGO	20183233	10/01/2018	11020130-541210	AD	PHYSICAL EXAMS	$457.00	0
661153	F.PALUMBO - 5 PANEL/BREATH AL	CHICAGO	20183233	10/01/2018	11020130-541210	AD	PHYSICAL EXAMS	$76.00	0
								629.00	
AMERICAN CONSERVATION & BILLIN									
1262									

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8672	AQUAHAWK - 10/1-11/1/2018	COLORADO SP	20183141	10/01/2018	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	$995.00	0
								995.00	
AMERICAN WATER WORKS ASSOCIA									
2860									
7001564626	MEMBERSHIP RENEWAL MAXWELI	DALLAS	20183240	05/27/2018	51050110-521110	PW	MEMBERSHIP DUES	$83.00	0
								83.00	
AMS MECHANICAL SYSTEMS, INC.									
8305									
70222-1	REPLACE COMPRESSOR SHAFT SI	WOODRIDGE	20182617	09/28/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$2,686.00	0
								2,686.00	
ANDERSON LOCK CO.									
6304									
0984623	SOLENOID	DES PLAINES	20183162	09/28/2018	11050440-542110	PW	R&M BUILDING	$100.80	0
0985579	(20) DUPLICATE KEYS FOR RMU LC	DES PLAINES	20183107	10/04/2018	11174100-542310	SF	R&M EQUIPMENT	$59.88	0
0985681	(20) DUPLICATE KEYS FOR RMU LC	DES PLAINES	20183107	10/05/2018	11174100-542310	SF	R&M EQUIPMENT	$47.92	0
0986655	(9) DUPLICATE KEYS- EDGE	DES PLAINES	20183245	09/29/2018	11174100-542310	SF	R&M EQUIPMENT	$41.91	0
								250.51	
ANDERSON PEST SOLUTIONS									
9474									
4865421	AUGUST PEST CONTROL SERVICE	ELMHURST	20183115	09/01/2018	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	$60.62	0
4865422	AUGUST PEST CONTROL SERVICE	ELMHURST	20183114	09/01/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	$89.86	0
								150.48	
ANGEL MARTINEZ									
99									
8379-27000	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
AQUALAB WATER TREATMENT, INC.									
1373									
1802	WATER TREATMENT CHEMICALS -	PROSPECT HE	20183238	03/03/2018	11174100-554120	SF	CHEMICALS	$325.00	0
2444	WATER TREATMENT CHEMICALS -	PROSPECT HE	20183238	10/01/2018	11174100-554120	SF	CHEMICALS	$325.00	0
								650.00	
ARKADIUSZ POREBA									
99									
8455-38328	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
ARROW ROAD CONSTRUCTION CO.									
6938									
15595	UPM COLD MIX	MT PROSPECT	20183166	10/07/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$212.22	0

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								212.22	
ASG STAFFING INC									
1032									
1134921	MARIO ESTRADA SALARY - REDMC	BENSENVILLE	20183094	10/01/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$556.76	0
1135095	MARIO ESTRADA SALARY-REDMOI	BENSENVILLE	20183237	10/08/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$529.83	0
								1,086.59	
AUSTIN BANK OF CHICAGO									
1338									
09052018	FEDERAL WH 9/7/18		20183072	10/05/2018	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	$37,480.82	9005184
09052018	FEDERAL WH 9/7/18		20183072	10/05/2018	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	$26,999.37	9005184
09052018	FEDERAL WH 9/7/18		20183072	10/05/2018	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	$10,059.93	9005184
								74,540.12	
AVANA ELECTROTEK									
11552									
43976	PURCHASE OF AO SMITH MOTOR !	ELK GROVE VII	20183044	10/07/2018	11070760-542310	SF	R&M EQUIPMENT	$1,060.97	0
								1,060.97	
AVI SYSTEMS									
11667									
88575300	AVI SYSTEMS CDC ROOM AND CC	MINNEAPOLIS	20183232	10/14/2018	11020170-572173	AD	BROADCASTING - LOCAL CHANNE	$1,010.00	0
								1,010.00	
BARBA,JACK									
2620									
0603-0607/2018	LODGING/FOOD/FUEL-BARBA-K-9 F	BENSENVILLE	20183080	07/07/2018	11040360-521510	PD	TRAINING PROGRAMS/SESSIONS	$886.80	0
07182018	REIMBURSE BARBA-K-9 ZOE PHOT	BENSENVILLE	20183082	08/17/2018	11040341-574410	PD	PREVENTION EDUCATION	$30.00	0
09122018-1681	REIMBURSE BARBA-EMT LICENSE	BENSENVILLE	20183085	09/28/2018	11040341-521510	PD	TRAINING PROGRAMS/SESSIONS	$50.00	0
1118187	REIMBURSE BARBA-K-9 ZOE TRAD	BENSENVILLE	20183084	09/18/2018	11040341-574410	PD	PREVENTION EDUCATION	$221.00	0
18966	REIMBURSE BARBA-K-9 VITAMINS	BENSENVILLE	20183083	09/14/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	$44.18	0
20670	REIMBURSE BARBA-REPAIR SQ #3	BENSENVILLE	20183081	07/04/2018	11040110-542410	PD	R&M VEHICLES	$200.30	0
								1,432.28	
BATTERY SERVICE CORPORATION									
2716									
0037944	SNAP ON TRUCK - COMMERCIAL M	BENSENVILLE	20183148	07/08/2018	11070110-577012	FN	MUSIC IN THE PARK	$222.00	0
0040015	BATTERIES FOR RECREATION DE	BENSENVILLE	20183149	08/31/2018	11070790-542310	SF	R&M EQUIPMENT	$41.61	0
0040015	BATTERIES FOR RECREATION DE	BENSENVILLE	20183149	08/31/2018	11174100-542310	SF	R&M EQUIPMENT	$38.19	0
0041267	BATTERIES FOR RECREATION DE	BENSENVILLE	20183149	10/06/2018	11070790-542310	SF	R&M EQUIPMENT	$45.35	0
0041267	BATTERIES FOR RECREATION DE	BENSENVILLE	20183149	10/06/2018	11174100-542310	SF	R&M EQUIPMENT	$41.61	0
								388.76	

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BAXTER & WOODMAN, INCORPORATE									
2717									
0201232	PRETREATMENT ASSISTANCE	CRYSTAL LAKE	20183228	09/29/2018	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	$9,975.79	0
								9,975.79	
BEERY HEATING & COOLING									
99									
8445-38310	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
BILLER PRESS & MFG INC									
595									
BP-7600	3,000 " REQ FOR HEARING" FRMS-	ANTIOCH	20183077	09/28/2018	11040110-541160	PD	PRNTG, BINDING & DUPLICAT	$346.49	0
BP-7601	3,000 PARKING TICKET ENVELOPE	ANTIOCH	20183078	09/28/2018	11040110-541160	PD	PRNTG, BINDING & DUPLICAT	$328.48	0
								674.97	
BRIGHT DIRECTIONS									
683									
09052018	BRIGHT DIRECTIONS PR WH 9/7/18	LINCOLN	20183048	10/05/2018	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAI	$200.00	9005176
								200.00	
CASTLE PARTY RENTALS LLC									
1323									
78818	HOLIDAY MAGIC TRAIN	SAINT CHARLE	20183187	10/06/2018	11070110-577019	CR	TREE LIGHTING	$775.00	0
								775.00	
CDS OFFICE TECHNOLOGIES									
684									
INV1181863	COPIER SUPPORT 9/1-9/30/2018	SPRINGFIELD	20183131	10/06/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	$1,729.20	0
								1,729.20	
CED									
401									
1028-626868	ELECTRICAL SUPPLEIS	DES MOINES	20183127	09/28/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$295.26	0
								295.26	
CERTIFIED BALANCE & SCALE									
4221									
23476	SENTIX ELECTRODE	SYCAMORE	20183160	10/04/2018	51050570-552550	PW	LAB SUPPLIES	$300.00	0
								300.00	
CERTIFIED LABS									
9512									
3261010	MINERAL OIL	CHICAGO	20183116	10/06/2018	51050570-554120	PW	CHEMICALS	$1,000.00	0
								1,000.00	

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CHAMPION ROOFING									
99									
8507-20487	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
CHARTER ONE - CC									
648									
012059	DOLLAR TREE - MILK DUD'S	PROVIDENCE	20183254	09/05/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	$1.00	9005190
03687G	DICK'S SPORTING GOODS - 2 X CO	PROVIDENCE	20183254	09/05/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	$9.00	9005190
059306	SAM'S CLUB - VARIOUS ADMIN SUI	PROVIDENCE	20183254	09/08/2018	11020110-522110	FN	EXPENSE REIMBURSEMENT	$41.12	9005190
06887G	SWEET GENERATION - BOARD SUI	PROVIDENCE	20183254	09/13/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	$25.80	9005190
07219G	ILLINOIS MUNICIPAL LEAGUE - FD	PROVIDENCE	20183254	09/14/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	$620.00	9005190
07232018	DAILY HERALD SUBSCRIPTION	PROVIDENCE	20183254	08/22/2018	11020110-525010	FN	BOOKS/PAMPHLETS/PUBLICATIOI	$19.99	9005190
082219	ASTI ITALIAN DELI - CHIEFS MEETI	PROVIDENCE	20183254	09/05/2018	11040110-522110	FN	EXPENSE REIMBURSEMENT	$108.75	9005190
08H0126082692	NESTLE WATER - ICE MOUNTAIN D	PROVIDENCE	20183254	09/09/2018	11020110-522110	FN	EXPENSE REIMBURSEMENT	$40.38	9005190
111-5538147-9057(	AMAZON - QUADRO BORDERLESS	PROVIDENCE	20183225	08/26/2018	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$24.98	9005190
113-2745755-9588	AMAZON - BUNN 01082.0000 SPRA	PROVIDENCE	20183225	08/16/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$2.49	9005190
113-2745755-9588	AMAZON - BUNN 01082.0000 SPRA	PROVIDENCE	20183225	08/16/2018	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$2.50	9005190
113-4081044-8392	AMAZON - KINGSTON TECHNOLOG	PROVIDENCE	20183225	08/29/2018	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$31.25	9005190
113-4819062-7602	AMAZON - HAMPTON BAY BLACK II	PROVIDENCE	20183225	09/13/2018	11050440-549990	FN	OTHER CONTRACTUAL SERVICE	$109.13	9005190
113-7684790-7060	AMAZON - THERMAL CASH REGIST	PROVIDENCE	20183225	08/25/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$52.98	9005190
114-0711853-0696	AMAZON - SCHOOL SMART 84893 I	PROVIDENCE	20183225	08/17/2018	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$142.21	9005190
1352441827	GO DADDY - STANDARD SSL RENE	PROVIDENCE	20183225	09/12/2018	11020180-541180	FN	LICENSE FEES SOFTWARE	$339.98	9005190
139220325004	APPLE - ITUNES ICLOUD STORAGE	PROVIDENCE	20183225	09/01/2018	11050110-532100	FN	PROFESSIONAL SERVICES	$2.10	9005190
139220325004	APPLE - ITUNES ICLOUD STORAGE	PROVIDENCE	20183225	09/01/2018	51050110-532100	FN	PROFESSIONAL SERVICES	$0.89	9005190
139761001	MAMA MARIA'S - BOARD SUPPLIES	PROVIDENCE	20183254	09/13/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	$94.90	9005190
5GMH3-X4A49-6U7	VISTAPRINT - "WE CALL POLICE" N	PROVIDENCE	20183225	08/30/2018	11040110-541160	FN	PRNTG, BINDING & DUPLICAT	$172.37	9005190
798936192	"1099 REPORTING OF SETTLEMEN	PROVIDENCE	20183225	08/19/2018	11030110-521510	FN	TRAINING PROGRAMS/SESSIONS	$219.00	9005190
8/25-29/2018	PUBLIC WORKS EXPO - KANSAS C	PROVIDENCE	20183225	08/31/2018	11050110-521510	FN	TRAINING PROGRAMS/SESSIONS	$929.00	9005190
861426B	WIX - BWELLBENSENVILLE.COM - I	PROVIDENCE	20183225	08/18/2018	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$149.00	9005190
952120	LOGO SPORTSWEAR - SHORT TAV	PROVIDENCE	20183254	09/06/2018	11020110-522110	FN	EXPENSE REIMBURSEMENT	$244.70	9005190
F4967ED	WIX - BWELLBENSENVILLE.COM - I	PROVIDENCE	20183225	08/28/2018	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$38.85	9005190
JULY 2018	QUICKBOOKS - MONTHLY FEE	PROVIDENCE	20183225	08/17/2018	11030110-521110	FN	MEMBERSHIP DUES	$20.00	9005190
W0069237663	EDIBLE ARRANGEMENTS - BOB LA	PROVIDENCE	20183254	08/19/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	$111.11	9005190
W100000895	FLS BANNERS - GOVERNANCE TAI	PROVIDENCE	20183254	09/09/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	$113.03	9005190
								3,666.51	
CHASE MANHATTAN BANK									
12098									
SPY WHO DMPD V	MOVIE RENTAL FEE"THE SPY WHC	BROOKLYN	20183045	09/29/2018	11070790-547910	SF	MOVIE RENTAL FEES	$210.90	0
								210.90	

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CHRIST PANOS FOODS CORPORATIO									
205									
469404	FOOD AND CLEANING SUPPLIES -	ITASCA	20183090	10/06/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$114.79	0
469404	FOOD AND CLEANING SUPPLIES -	ITASCA	20183090	10/06/2018	11070790-557810	SF	FOOD ITEMS	$493.14	0
								607.93	
CHRISTOPHER B BURKE ENGINEERIN									
2738									
145489	R-31-18 DESIGN ENG PHASE I&II	ROSEMONT	20181116	10/06/2018	31080810-536513	PW	ENG SVC - DESIGN	$28,274.93	0
								28,274.93	
CINTAS CORPORATION									
13176									
40K101711	CLEANING FIOOR MATS - EDGE ON	MAYWOOD	20183125	07/11/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	$66.04	0
40K103915	CLEANING FIOOR MATS - EDGE ON	MAYWOOD	20183125	08/08/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	$66.04	0
40K103922	CLEANING FIOOR MATS - EDGE ON	MAYWOOD	20183125	08/08/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	$92.82	0
40K104458	FLOOR MATS CLEANED AT VH	MAYWOOD	20183067	08/15/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$151.12	0
40K106089	CLEANING FIOOR MATS - EDGE ON	MAYWOOD	20183125	09/05/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	$50.83	0
40K108786	FLOOR MATS CLEANED - 12 S CEN	MAYWOOD	20183179	10/10/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$168.90	0
40K108790	FLOOR MAT CLEANING	MAYWOOD	20183223	10/10/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$57.40	0
								653.15	
CL QUICKSTOP OF BELVIDERE									
99									
6486-34503A	BOND REFUND			10/06/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$90.00	0
								90.00	
CLARKE ENVIRONMENTAL MOSQ. MA									
2765									
001003948	ADDITIONAL MOSQUITO ABATEME	CHICAGO	20183229	10/03/2018	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	$3,686.00	0
								3,686.00	
COLLEGE OF DUPAGE									
3414									
9375	CONTRACT TRAINING	GLEN ELLYN	20183157	09/29/2018	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	$475.00	0
9375	CONTRACT TRAINING	GLEN ELLYN	20183157	09/29/2018	11050430-521510	PW	TRAINING PROGRAMS/SESSIONS	$950.00	0
9375	CONTRACT TRAINING	GLEN ELLYN	20183157	09/29/2018	51050110-521510	PW	EDUC/SEMRS/MTGS/TRNG	$475.00	0
								1,900.00	
COMCAST									
12216									
0002237-0918	SEPTEMBER CABLE TV SERVICE-E	SOUTHEASTEF	20183119	10/04/2018	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	$115.67	0
0298761-0618	SERVICE FROM 6/9/18-7/4/18	SOUTHEASTEF	20182134	07/12/2018	11040341-577121	FN	TEEN CENTER	$104.85	9005067
0421918-0718	SERVICE FROM 6/9/18-7/4/18	SOUTHEASTEF	20182134	07/12/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$254.85	9005066

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0421918-0718	SERVICE FROM 6/9/18-7/4/18	SOUTHEASTEF	20182134	07/12/2018	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	$166.85	9005066
								642.22	
COMPLETE BUILDING MAINTENANCE									
99									
8113-15659	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$90.00	0
								90.00	
CONSTELLATION ENERGY SERVICES·									
13016									
763464-0-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$91.85	0
763464-1-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$66.27	0
763464-10-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$363.39	0
763464-11-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$65.54	0
763464-12-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$63.51	0
763464-13-0818	AUGUST ELECTRICITY BILL-735 E.	CAROL STREAI	20183208	09/27/2018	11174100-541370	SF	ELECTRICITY	$19,657.34	0
763464-15-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$420.69	0
763464-16-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$110.77	0
763464-18-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$63.88	0
763464-19-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$1,262.00	0
763464-2-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050550-541370	PW	ELECTRICITY/GAS	$2,438.70	0
763464-20-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$63.12	0
763464-21-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050550-541370	PW	ELECTRICITY/GAS	$2,193.69	0
763464-22-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$177.13	0
763464-23-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050570-541370	PW	ELECTRICITY/GAS	$20,009.91	0
763464-25	AUGUST ELECTRICITY BILL-545 JO	CAROL STREAI	20183209	09/27/2018	11174100-541370	SF	ELECTRICITY	$9,448.64	0
763464-26-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050550-541370	PW	ELECTRICITY/GAS	$3,051.07	0
763464-28-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$912.67	0
763464-3-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$121.98	0
763464-34-0818	AUGUST ELECTRICITY BILL-7070 J	CAROL STREAI	20183122	09/27/2018	11070720-541370	SF	ELECTRICITY	$33.98	0
763464-36-0818	AUGUST ELECTRICITY BILL-13 S.C	CAROL STREAI	20183120	09/27/2018	11070790-541370	SF	ELECTRICITY	$548.24	0
763464-37-0818	AUGUST ELECTRICITY BILL-15 S.C	CAROL STREAI	20183121	09/27/2018	11070790-541370	SF	ELECTRICITY	$352.55	0
763464-39-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	11050420-541370	PW	ELECTRICITY	$35.65	0
763464-4-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$115.32	0
763464-40-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050550-541370	PW	ELECTRICITY/GAS	$138.23	0
763464-42-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	11050420-541370	PW	ELECTRICITY	$28.90	0
763464-43-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	11050420-541370	PW	ELECTRICITY	$140.48	0
763464-44-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	11050420-541370	PW	ELECTRICITY	$91.57	0
763464-45-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	11050420-541370	PW	ELECTRICITY	$4.04	0
763464-46-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$33.88	0
763464-5-0818	AUGUST ELECTRICITY BILL-WS JO	CAROL STREAI	20183123	09/27/2018	11070720-541370	SF	ELECTRICITY	$1,369.71	0

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763464-7-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$71.93	0
763464-8-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$1,348.86	0
763464-9-0818	ENERGY SERVICE 7/27/18-8/27/18	CAROL STREAI	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$124.62	0
								65,020.11	
CORE & MAIN LP									
12655									
J428593	WATER METERS	ST LOUIS	20183202	09/30/2018	51050540-552520	PW	WATER MAIN PARTS	$2,634.00	0
J445683	MARKING PAINT	ST LOUIS	20183222	10/05/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$360.00	0
								2,994.00	
CORE MECHANICAL INC									
1550									
15980	SERVICE CALL FOR MINI SPLIT &	CHICAGO	20183040	07/29/2018	11174100-542110	SF	R & M HVAC	$595.00	0
16013	SERVICE CALL FOR MINI SPLIT &	CHICAGO	20183040	07/29/2018	11174100-542110	SF	R & M HVAC	$1,650.00	0
								2,245.00	
CORRECTIVE ASPHALT MATERIALS, I									
690									
18072-2	R-75-18 2018 PAVEMENT PREVEN	SOUTH ROXAN	20182600	09/22/2018	31050400-596000	PW	CAPITAL CONSTRUCTION	$1,554.59	0
								1,554.59	
COUNTY LINE FARM & PONIES									
1147									
09052018	HOLIDAY MAGIC SLEIGH RIDES	ISLAND LAKE	20183183	10/05/2018	11070110-577019	CR	TREE LIGHTING	$500.00	0
								500.00	
CUPKAKE'S FAMILY FUN TIME ENTER									
1408									
090718	TOY DRIVE SANTA AND BALLOONI	TINLEY PARK	20183056	09/29/2018	11070110-577020	AD	TOY DRIVE	$395.00	0
								395.00	
DASH MEDICAL GLOVES									
11899									
INV1113042	1 CASE LATEX GLOVES-LARGE-IN\	FRANKLIN	20183199	08/09/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	$65.90	0
INV1116499	10 BOXES OF LATEX GLOVES-INV	FRANKLIN	20183198	09/02/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	$70.90	0
								136.80	
DAVID JOHNSON									
99									
8515-305439	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
DE LAGE LANDEN FINANCIAL SERVIC									
983									
60534294	12 MONTH COPIER LEASE - 345 E	WAYNE	20183135	10/08/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	$450.45	0

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								450.45	
DELUXE ECHOSTAR LLC									
884									
91802605	DELIVERY AND SERVICE FEE-BEN:	LOS ANGELES	20183038	09/30/2018	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$259.70	0
								259.70	
DEPUE MECHANICAL INC									
1072									
2018/0615	REPAIR BOILER - AQUATIC CENTE	MINOOKA	20183095	07/31/2018	11070760-542310	SF	R&M EQUIPMENT	$1,095.00	0
								1,095.00	
DISCOVERY BENEFITS									
504									
0000915487-IN	COBRA BENEFITS- AUGUST 2018	FARGO	20183128	09/30/2018	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	$70.85	9005191
								70.85	
DREISILKER ELEC. MOTORS INC.									
2788									
1097729	PURCHASE OF PART FOR AIR HAN	GLEN ELLYN	20183239	09/27/2018	11070760-542310	SF	R&M EQUIPMENT	$408.30	0
								408.30	
DUPAGE CO. CHILDREN'S CENTER R									
3918									
BE001-2018	2018 ANNUAL CONTRIBUTION-INV :	WHEATON	20183026	09/23/2018	11040360-571010	PD	INTERGOV'T PROG/CONTRIB.	$3,500.00	0
								3,500.00	
DUPAGE COUNTY									
269									
09122018	DUPAGE COUNTY STORMWATER F	WHEATON		10/12/2018	31080820-536513	PW	ENG SVC - DESIGN	$718.00	160514
AP180679	HIGHWAY APPLICATION FEE	WHEATON	20183091	10/04/2018	51050540-542811	PW	R&M RIGHT OF WAY	$110.00	0
								828.00	
DUPAGE COUNTY RECORDER									
3522									
201808200191	UB LIEN 03-23-118-016	WHEATON	20183061	09/19/2018	11010030-541140	FN	LEGAL NOTICES	$11.00	0
201809130141	PLAT OF ANNEXATION RECORDIN(	WHEATON	20183231	10/13/2018	11060110-541160	FN	PRNTG, BINDING & DUPLICAT	$113.50	0
								124.50	
DUPAGE WATER COMMISSION									
5295									
12252	OPERATION & MAINT COSTS JULY	ELMHURST	20182811	10/07/2018	51050550-545520	PW	DUPG WTR COMM-WATER PURCH	$254,987.98	9005186
								254,987.98	
EMBRR RETAIL GROUP									
1571									

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1003	USE OF OUTDOOR RIFLE RANGE-II	OTTAWA	20183188	10/11/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	$500.00	0
								500.00	
ENGINEERING ENTERPRISES, INC.									
671									
64809	R-20-18 GEORGE ST BYPASS STOF	SUGAR GROVE	20180685	09/28/2018	31080850-536515	PW	ENG SVC - PROJECT MANAGEMEI	$32,172.75	0
								32,172.75	
ERIC M BLAESING									
11355									
1992	(6) TIRE STUDDED 16" AND (1)SN	MACHESNEY P	20183246	10/12/2018	11174100-542610	SF	R&M OLYMPIA	$2,180.49	0
								2,180.49	
ETC INSTITUTE									
579									
23332	FINAL SURVEY REPORT	OLATHE	20183181	10/12/2018	11020170-572179	AD	COMMUNITY OUTREACH	$1,800.00	0
								1,800.00	
FEDERAL EXPRESS CORPORATION									
2810									
6-297-43287	FEDEX OVERNIGHT CHECKS FOR I	PALATINE	20183150	10/05/2018	11174100-552110	FN	MATERIALS/SUPPLIES-OPERATIO	$295.30	0
6-303-99477	BOND REBATE - PRIORITY OVERNI	PALATINE	20183230	10/12/2018	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	$44.12	0
								339.42	
FERRELLGAS									
136									
1102371895	REFILL PROPANE GAS CYLINDERS	DENVER	20183088	09/20/2018	11174100-541385	SF	GAS-PROPANE	$73.10	0
1102451281	REFILL PROPANE GAS CYLINDERS	DENVER	20183088	09/27/2018	11174100-541385	SF	GAS-PROPANE	$61.33	0
1102517471	REFILL PROPANE GAS CYLINDERS	DENVER	20183088	10/04/2018	11174100-541385	SF	GAS-PROPANE	$99.68	0
1102597791	REFILL PROPANE GAS CYLINDERS	DENVER	20183089	10/11/2018	11174100-541385	SF	GAS-PROPANE	$91.71	0
1102597799	REFILL PROPANE GAS CYLINDERS	DENVER	20183089	10/11/2018	11174100-541385	SF	GAS-PROPANE	$111.21	0
								437.03	
FIRST TRANSIT INC									
9327									
55450082018	R-151-17 DIAL A RIDE SERVICE	CHICAGO	20180016	10/05/2018	11050118-549990	PW	OTHER CONTRACTUAL SERVICE	$21,870.18	0
								21,870.18	
FISCHER'S WATER WELL & PUMP CO									
1576									
08312018	3HP 460V 50 GPM FRANKLIN PUMP	BENSENVILLE	20183189	09/30/2018	11070720-542310	SF	R & M EQUIPMENT	$3,637.31	0
08312018	3HP 460V 50 GPM FRANKLIN PUMP	BENSENVILLE	20183189	09/30/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOI	$970.69	0
								4,608.00	
FLEETPRIDE INC									
511									

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7365293	PARTS	DALLAS	20183212	08/16/2018	51050540-542410	PW	R&M VEHICLES	$11.15	0
9020053	PARTS	DALLAS	20183212	09/29/2018	51050540-542410	PW	R&M VEHICLES	$41.23	0
9085966	PARTS	DALLAS	20183212	10/04/2018	51050540-542410	PW	R&M VEHICLES	$24.52	0
96420211	SNAP ON TRUCK - DISCONNECT S'	DALLAS	20183129	07/21/2018	11070110-577012	FN	MUSIC IN THE PARK	$37.22	0
								114.12	
FUL LIFE LLC									
355									
40170	NITRI KNIT GLOVES	ROSELLE	20183126	10/04/2018	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	$101.70	0
								101.70	
GBJ SALES, LLC									
1488									
1637	SAFETY SOLVENT	VERNON HILLS	20183145	09/30/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$169.70	0
								169.70	
GEIB INDUSTRIES									
2833									
553515-001	SUPPLIES FOR THE GRILL AND GR	BENSENVILLE	20183104	08/02/2018	11174100-542310	SF	R&M EQUIPMENT	$0.13	0
553515-001	SUPPLIES FOR THE GRILL AND GR	BENSENVILLE	20183104	08/02/2018	11174100-542610	SF	R&M OLYMPIA	$6.01	0
556699-001	SUPPLIES	BENSENVILLE	20183151	09/20/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$128.71	0
556943-001	SUPPLIES	BENSENVILLE	20183151	09/15/2018	11050440-542110	PW	R&M BUILDING	$14.88	0
557436-001	SUPPLIES	BENSENVILLE	20183151	09/21/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$72.00	0
558463-001	SUPPLIES FOR THE GRILL AND GR	BENSENVILLE	20183104	10/05/2018	11174100-542310	SF	R&M EQUIPMENT	$3.80	0
558463-001	SUPPLIES FOR THE GRILL AND GR	BENSENVILLE	20183104	10/05/2018	11174100-542610	SF	R&M OLYMPIA	$170.20	0
558532-001	SUPPLIES FOR THE GRILL AND GR	BENSENVILLE	20183104	10/06/2018	11174100-542310	SF	R&M EQUIPMENT	$2.21	0
558532-001	SUPPLIES FOR THE GRILL AND GR	BENSENVILLE	20183104	10/06/2018	11174100-542610	SF	R&M OLYMPIA	$99.04	0
558687-001	SUPPLIES	BENSENVILLE	20183151	10/10/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$64.74	0
558688-001	SUPPLIES	BENSENVILLE	20183151	10/10/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$69.55	0
								631.27	
GERALD SHENKMAN									
99									
8493-204711	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
GLAZAE BEAUTY									
9									
GLAZAE BEAUTY	REFUND ON BUSINESS LICENSE			10/11/2018	11000000-420110	FN	BUSINESS LICENSES	$50.00	0
								50.00	
GOLD MEDAL-CHICAGO									
9695									
344852	FOOD ITEMS AND 60W HALOGEN E	BENSENVILLE	20183043	09/27/2018	11070790-542310	SF	R&M EQUIPMENT	$22.89	0

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344852	FOOD ITEMS AND 60W HALOGEN E	BENSENVILLE	20183043	09/27/2018	11070790-557810	SF	FOOD ITEMS	$494.92	0
344907	FOOD ITEMS AND 60W HALOGEN E	BENSENVILLE	20183043	09/27/2018	11070790-542310	SF	R&M EQUIPMENT	$1.06	0
344907	FOOD ITEMS AND 60W HALOGEN E	BENSENVILLE	20183043	09/27/2018	11070790-557810	SF	FOOD ITEMS	$22.89	0
								541.76	
GRAINGER									
2841									
9879679539	MATERIAL FOR JOHN ST. RINK BRI	PALATINE	20183105	09/16/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$117.92	0
								117.92	
GREAT LAKE THEATRE SERVICE, LTD									
319									
AUGUST 2018	AUGUST BOOKING MOVIES FEE - E	AURORA	20183037	09/29/2018	11070790-541460	SF	BOOKING FEES	$375.00	0
								375.00	
HEATHER MICHELLE SMITH									
1401									
10	HOLIDAY MAGIC FACE PAINTER	VILLA PARK	20183054	10/07/2018	11070110-577019	AD	TREE LIGHTING	$300.00	0
								300.00	
HECKER & COMPANY INC									
8									
763464-38-0818	ENERGY SERVICE 7/27/18-8/27/18	WHEELING	20183207	09/27/2018	51050560-541370	PW	ELECTRICITY/GAS	$28.11	0
								28.11	
HEMA SHASTRI									
99									
7291-25186	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$35.00	0
								35.00	
HERSHEY CREAMERY COMPANY									
13115									
INVE0013428415	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20183124	09/30/2018	11070790-557810	SF	FOOD ITEMS	$259.14	0
								259.14	
HIGH STANDARD ROOFING CO. INC									
99									
8517-38466	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
HOME DEPOT CREDIT SERVICES									
7665									
1056667	SUPPLIES	LOUISVILLE	20183167	08/25/2018	51050540-552520	PW	WATER MAIN PARTS	$88.84	0
203244	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	08/26/2018	11070760-542310	SF	R&M EQUIPMENT	$17.85	0
203244	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	08/26/2018	11070790-542310	SF	R&M EQUIPMENT	$13.73	0
203244	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	08/26/2018	11174100-542310	SF	R&M EQUIPMENT	$18.16	0

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203244	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	08/26/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOI	$7.46	0
2046141	SUPPLIES	LOUISVILLE	20183220	10/13/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$6.50	0
3023016	SUPPLIES	LOUISVILLE	20183167	07/31/2018	11050420-542510	PW	R & M COMMUNICATIONS SYSTEM	$93.45	0
3039643	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/12/2018	11070760-542310	SF	R&M EQUIPMENT	$7.46	0
3039643	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/12/2018	11070790-542310	SF	R&M EQUIPMENT	$5.73	0
3039643	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/12/2018	11174100-542310	SF	R&M EQUIPMENT	$7.58	0
3039643	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/12/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOI	$3.11	0
3039704	SUPPLIES	LOUISVILLE	20183220	10/12/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$22.56	0
3046080	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/12/2018	11070760-542310	SF	R&M EQUIPMENT	$18.16	0
3046080	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/12/2018	11070790-542310	SF	R&M EQUIPMENT	$13.97	0
3046080	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/12/2018	11174100-542310	SF	R&M EQUIPMENT	$18.47	0
3046080	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/12/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOI	$7.58	0
3580107	SUPPLIES FOR REDMOND PARK A	LOUISVILLE	20183168	09/22/2018	11070720-542310	SF	R & M EQUIPMENT	$10.75	0
3580107	SUPPLIES FOR REDMOND PARK A	LOUISVILLE	20183168	09/22/2018	11174100-542310	SF	R&M EQUIPMENT	$69.50	0
5581045	SUPPLIES FOR REDMOND PARK A	LOUISVILLE	20183168	10/10/2018	11070720-542310	SF	R & M EQUIPMENT	$12.88	0
5581045	SUPPLIES FOR REDMOND PARK A	LOUISVILLE	20183168	10/10/2018	11174100-542310	SF	R&M EQUIPMENT	$83.33	0
5590310	SUPPLIES	LOUISVILLE	20183167	08/31/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$19.97	0
6273426	SUPPLIES	LOUISVILLE	20183167	07/11/2018	51050540-552610	PW	GRAVEL/ASPHALT	$14.85	0
7012992	BULBS PUMP	LOUISVILLE	20182968	09/28/2018	11050440-542110	PW	R&M BUILDING	$46.79	0
8572983	TOOLS AND ELECTRIC SUPPLIES -	LOUISVILLE	20183111	08/18/2018	11174100-542310	SF	R&M EQUIPMENT	$23.64	0
9038554	SUPPLIES	LOUISVILLE	20183167	10/06/2018	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	$57.12	0
9038608	SUPPLIES	LOUISVILLE	20183167	10/06/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$51.96	0
9062414	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/06/2018	11070760-542310	SF	R&M EQUIPMENT	$13.73	0
9062414	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/06/2018	11070790-542310	SF	R&M EQUIPMENT	$10.57	0
9062414	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/06/2018	11174100-542310	SF	R&M EQUIPMENT	$13.97	0
9062414	MATERIALS AND SUPPLIES-EDGE,	LOUISVILLE	20183244	10/06/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOI	$5.73	0
9224090	071798808574 PUSHBROOM	LOUISVILLE		10/06/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$-19.97	0
9624971	TOOLS AND ELECTRIC SUPPLIES -	LOUISVILLE	20183111	09/16/2018	11174100-542310	SF	R&M EQUIPMENT	$68.89	0
								834.32	
HONEY BUCKET PORTABLE TOLIETS									
1524									
61241	RENTAL OF PORTABLE RESTROOI	ELMHURST	20181343	10/01/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$120.00	0
								120.00	
HORIZON RESTORATION CORP.									
99									
8222-37598	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
ICMA_RC RETIREMENT									
3096									

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09052018	ICMA PR WH 9/7/18		20183073	10/05/2018	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	$9,234.41	9005180
09062018	ICMA PR WH 9/7/18		20183059	10/05/2018	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	$1,083.06	9005181
								10,317.47	
IDENTI-TAPE INC									
1573									
158732	3M FLEXIBLE PRISMATIC TAPE	BOULDER	20183015	09/28/2018	51050540-552520	PW	WATER MAIN PARTS	$1,476.00	0
								1,476.00	
ILLCO INC									
1039									
3422046	PARTS TO REBUILD JOHN ST. RINI	AURORA	20183137	08/08/2018	11070760-542310	SF	R&M EQUIPMENT	$158.91	0
3422046	PARTS TO REBUILD JOHN ST. RINI	AURORA	20183137	08/08/2018	11174100-542310	SF	R&M EQUIPMENT	$278.69	0
3424218	CAPITAL OUTLAY-MACHINERY & E	AURORA		08/06/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$-261.01	0
3426213	PARTS TO REBUILD JOHN ST. RINI	AURORA	20183137	09/28/2018	11070760-542310	SF	R&M EQUIPMENT	$58.27	0
3426213	PARTS TO REBUILD JOHN ST. RINI	AURORA	20183137	09/28/2018	11174100-542310	SF	R&M EQUIPMENT	$102.20	0
3426214	PARTS TO REBUILD JOHN ST. RINI	AURORA	20183137	09/28/2018	11070760-542310	SF	R&M EQUIPMENT	$220.42	0
3426214	PARTS TO REBUILD JOHN ST. RINI	AURORA	20183137	09/28/2018	11174100-542310	SF	R&M EQUIPMENT	$386.54	0
								944.02	
ILLINOIS DEPARTMENT OF REVENUE									
3098									
09052018	IL STATE PR TAX WH 9/7/18	SPRINGFIELD	20183074	10/05/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	$15,475.78	9005185
AUGUST 2018	SALES TAX PAYABLE AUGUST 201	SPRINGFIELD		10/17/2018	11000000-265010	FN	SALES TAX PAYABLE	$1,191.00	9005188
AUGUST 2018	SALES TAX PAYABLE AUGUST 201	SPRINGFIELD		10/17/2018	11000000-437295	FN	MISC REVENUE-REDMOND	$-21.00	9005188
								16,645.78	
ILLINOIS FIRE INSPECTORS ASSOC.									
12683									
19811	ILLINOIS FIRE INSPECTORS ASSO(	BARRINGTON	20183064	06/21/2018	11060640-521510	CD	TRAINING PROGRAMS/SESSIONS	$60.00	0
								60.00	
ILLINOIS PUBLIC RISK FUND									
1195									
45061	NOVEMBER WORKERS' COMPENS.	TINLEY PARK	20183249	10/12/2018	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COI	$28,181.00	0
								28,181.00	
JAIME AYALA JR.									
1040									
2018-2078	TOY DRIVE BOUNCE HOUSE	CAROL STREAI	20183050	10/04/2018	11070110-577020	AD	TOY DRIVE	$198.00	0
								198.00	
JC LICHT, LLC									
1289									
03036555	PAINT	CHICAGO	20183214	10/11/2018	11050440-542110	PW	R&M BUILDING	$42.66	0

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								42.66	
JEWEL FOOD STORE									
1419									
2017	SALES TAX REBATE - 2017	BOISE	20183250	10/12/2018	11030110-566090	FN	DEVELOPER REIMBURSEMENTS	$179,363.78	0
								179,363.78	
JOHN TORNABENE									
9									
09112018	MISCELLANEOUS PRIZE ITEMS - BI			10/11/2018	11070110-577125	FN	SENIOR CITIZEN PROGRAMS	$50.00	0
								50.00	
JORSON & CARLSON CO., INC.									
7925									
0556766	(2) ICE SCRAPER KNIVES SHARPEI	ELK GROVE VII	20183112	09/27/2018	11174100-542610	SF	R&M OLYMPIA	$39.94	0
0557325	(2) ICE SCRAPER KNIVES SHARPEI	ELK GROVE VII	20183112	10/04/2018	11174100-542610	SF	R&M OLYMPIA	$39.94	0
								79.88	
JOSEPH CARACCI									
462									
08/25-08/29/2018	TRAVEL REIMBURSEMENT - 2018 A	LAGRANGE	20183093	09/28/2018	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	$1,177.95	0
								1,177.95	
KEISHLA GRANADOS									
9									
KEISHLA GRANAD UB ACCOUNT DEPOSIT REFUND				10/06/2018	51000000-225011	FN	AP-DEPOSITS HELD-W/O AC NUMI	$50.00	0
								50.00	
LAVORATA, GINNY (E)									
2662									
09052018	POSTAGE REIMBURSEMENT	WOOD DALE	20183101	10/05/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$7.85	0
								7.85	
LAW ENFORCEMENT TARGETS INC									
686									
0391166-IN	PAPER TARGETS/RANGE PRACTIC	BLAINE	20183182	10/10/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	$147.34	0
								147.34	
LAW OFFICES OF JOHN Z TOSCAS									
12719									
090718RLM/09141	RED LIGHT VIOLATIONS - CONTES	PALOS HEIGHT		10/17/2018	11040110-533100	PD	LEGAL SERVICES	$300.00	0
091318BCM	BUILDING CODE & MUNICIPAL VIOI	PALOS HEIGHT		10/14/2018	11040110-533100	FN	LEGAL SERVICES	$200.00	0
091318BCM	BUILDING CODE & MUNICIPAL VIOI	PALOS HEIGHT		10/14/2018	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	$200.00	0
091318TS	TOW/SEIZURE VIOLATIONS	PALOS HEIGHT		10/14/2018	11040110-533100	PD	LEGAL SERVICES	$400.00	0
								1,100.00	

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LEACH ENTERPRISES									
8598									
1009323	JACK	CRYSTAL LAKE	20183171	10/04/2018	11050420-542410	PW	R & M VEHICLES	$163.50	0
								163.50	
LINDAHL BROTHERS INC									
338									
9457A	CA7 STONE	BENSENVILLE	20183235	09/22/2018	51050540-552610	PW	GRAVEL/ASPHALT	$419.88	0
								419.88	
LUSTRO, JOHN									
12222									
09052018	SGT'S OFFICE CABINET KEYS-INV	MINOOKA	20183076	10/05/2018	11040110-542110	PD	R&M BUILDING	$55.60	0
								55.60	
MAHER LUMBER HARDWARE									
2912									
1808-576216	SUPPLIES	WOOD DALE	20183153	09/28/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$61.06	0
1809-576662	SUPPLIES	WOOD DALE	20183153	10/04/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$130.56	0
1809-576663	SUPPLIES	WOOD DALE	20183153	10/04/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$5.56	0
1809-576768	SUPPLIES	WOOD DALE	20183153	10/05/2018	11050440-542110	PW	R&M BUILDING	$8.31	0
1809-576810	SUPPLIES	WOOD DALE	20183153	10/05/2018	11050440-542110	PW	R&M BUILDING	$8.23	0
1809-577511	SUPPLIES	WOOD DALE	20183153	10/12/2018	51050540-554810	PW	UNIFORMS	$45.50	0
								259.22	
MARQUARDT & BELMONTE P.C.									
127									
9167	VILLAGE PROSECUTIONS & ADMIN	WHEATON	20183180	08/30/2018	11020120-533210	FN	LEGAL SERVICES-PROSECUTION	$5,160.45	0
								5,160.45	
MARTIN WOJCIK									
1577									
2018335	1000 SMALL EVIDENCE ENVELOPE	BENSENVILLE	20183009	10/17/2018	11040110-541160	PD	PRNTG, BINDING & DUPLICAT	$650.00	0
								650.00	
MC MASTER-CARR SUPPLY COMPAN'									
2917									
70633192	(6) V-BELTS FOR JOHN ST.COMPRI	CHICAGO	20183192	09/14/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$360.90	0
71672292	SUPPLIES	CHICAGO	20183154	09/23/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$65.61	0
71673966	SUPPLIES	CHICAGO	20183154	09/23/2018	11050440-542110	PW	R&M BUILDING	$205.47	0
72216336	SUPPLIES	CHICAGO	20183154	09/29/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$60.72	0
72608930	SUPPLIES	CHICAGO	20183154	10/05/2018	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	$44.10	0
								736.80	

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MEADE ELECTRIC COMPANY INC									
12050									
687206	TRAFFIC SIGNAL MAINTENANCE	MCCOOK	20180468	09/30/2018	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$811.20	0
								811.20	
MENARDS-GLENDALE HEIGHTS									
11265									
10012	(2) STAGE LP REGULATOR - EDGE	GLENDALE HEI	20183117	08/02/2018	11174100-542310	SF	R&M EQUIPMENT	$79.98	0
								79.98	
MIDCO INC									
1217									
328170	REPLACE SWIPE CARD COMPUTEI	BURR RIDGE	20183185	09/29/2018	11040380-542100	PD	MAINTENANCE AGREEMENTS	$5,271.10	0
								5,271.10	
MIDWEST ELITE EXTERIORS LLC									
99									
8367-36164	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
MILLER COOPER & CO LTD									
1163									
09042018	INSURANCE PREMIUM FOR SEPT 2	DEERFIELD	20183070	10/04/2018	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	$145,792.19	9005183
09042018	INSURANCE PREMIUM FOR SEPT 2	DEERFIELD	20183070	10/04/2018	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	$1,154.69	9005183
09042018	INSURANCE PREMIUM FOR SEPT 2	DEERFIELD	20183070	10/04/2018	11000000-214160	FN	PAYROLL DEDUCT'N-DENTAL INS	$8,801.07	9005183
								155,747.95	
MILLER INDUSTRIAL									
6509									
800227	SUPPLIES	ELK GROVE VII	20183219	05/25/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$56.64	0
804042	SUPPLIES	ELK GROVE VII	20183219	06/23/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$42.07	0
804764	SUPPLIES	ELK GROVE VII	20183219	06/30/2018	51050540-511120	PW	SALARIES PART TIME	$80.98	0
806027	SUPPLIES	ELK GROVE VII	20183219	09/17/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$52.18	0
809853	MATERIALS AND SUPPLIES-EDGE,	ELK GROVE VII	20183109	08/09/2018	11070760-542310	SF	R&M EQUIPMENT	$0.95	0
809853	MATERIALS AND SUPPLIES-EDGE,	ELK GROVE VII	20183109	08/09/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$8.16	0
811726	SUPPLIES	ELK GROVE VII	20183164	08/23/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$52.18	0
814009	MATERIALS AND SUPPLIES-EDGE,	ELK GROVE VII	20183109	09/09/2018	11070760-542310	SF	R&M EQUIPMENT	$1.21	0
814009	MATERIALS AND SUPPLIES-EDGE,	ELK GROVE VII	20183109	09/09/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$10.34	0
815083	MATERIALS AND SUPPLIES-EDGE,	ELK GROVE VII	20183109	09/16/2018	11070760-542310	SF	R&M EQUIPMENT	$2.10	0
815083	MATERIALS AND SUPPLIES-EDGE,	ELK GROVE VII	20183109	09/16/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$17.90	0
816304	MATERIALS AND SUPPLIES-EDGE,	ELK GROVE VII	20183109	09/27/2018	11070760-542310	SF	R&M EQUIPMENT	$0.50	0
816304	MATERIALS AND SUPPLIES-EDGE,	ELK GROVE VII	20183109	09/27/2018	11174100-594000	SF	CAPITAL OUTLAY - MACHINERY &	$4.26	0
817413	SUPPLIES	ELK GROVE VII	20183164	10/06/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$53.98	0

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817423	SUPPLIES	ELK GROVE VII	20183164	10/06/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$42.05	0
817828	SUPPLIES	ELK GROVE VII	20183219	10/10/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$33.49	0
817854	SUPPLIES	ELK GROVE VII	20183219	10/10/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$17.26	0
818140	SUPPLIES	ELK GROVE VII	20183219	09/17/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$10.32	0
818164	SUPPLIES	ELK GROVE VII	20183219	10/12/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$9.07	0
								495.64	
MONROE TRUCK EQUIPMENT									
3673									
321520	HOIST INGE ASSEMBLY	JOLIET	20183159	09/29/2018	11050420-542410	PW	R & M VEHICLES	$283.11	0
								283.11	
MUNICIPAL GIS PARTNERS INC									
1080									
4101	R-140-17 GIS CONSORTIUM SERVI(	DES PLAINES	20180010	09/30/2018	11050110-532100	PW	PROFESSIONAL SERVICES	$3,415.73	0
4101	R-140-17 GIS CONSORTIUM SERVI(	DES PLAINES	20180010	09/30/2018	51050110-532100	PW	PROFESSIONAL SERVICES	$3,415.72	0
								6,831.45	
MUNICIPAL SYSTEMS INC									
12974									
15706	MOVE/ABC PRGM FEE-AUG18-INV ;	PALOS HTS	20183178	10/04/2018	11040110-542100	PD	MAINTENANCE AGREEMENTS	$318.75	0
15707	PARK/ORD PRGM FEE-AUG18-INV ;	PALOS HTS	20183204	10/04/2018	11040110-542100	PD	MAINTENANCE AGREEMENTS	$2,620.00	0
15810	POSTAGE-JULY18-INV #15810	PALOS HTS	20183205	10/04/2018	11040110-540110	PD	POSTAGE/DELIVERY SERVICESS	$257.74	0
								3,196.49	
NAFISCO INC									
9986									
00007177	SIGNS	ROMEOVILLE	20183221	10/05/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$139.50	0
								139.50	
NAMEONANYTHING.COM									
383									
180824-1L	HOLIDAY MAGIC ORNAMENT	GLEN ELLYN	20183047	09/23/2018	11070110-577019	AD	TREE LIGHTING	$1,646.00	0
								1,646.00	
NATIONWIDE MUTUAL INSURANCE C(									
1328									
7900472069	NOTARY BOND-REC CLERK VANN-	COLUMBUS	20183079	09/23/2018	11040110-561310	PD	PERMITS & LICENSES	$50.00	0
BD7900469748	NOTARY BOND - MARIA HAMPTON	COLUMBUS	20183052	10/07/2018	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	$50.00	0
								100.00	
NELSON FIRE PROTECTION									
99									
4803-30339	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$250.00	0
								250.00	

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NEOFUNDS BY NEOPOST									
9820									
42207250-0618	POSTAGE 06/12/18	TAMPA	20182131	07/10/2018	11040110-540110	FN	POSTAGE/DELIVERY SERVICESS	$400.00	9005064
42207250-0918	POSTAGE SEPTEMBER 2018	TAMPA	20183253	10/10/2018	11040110-540110	FN	POSTAGE/DELIVERY SERVICESS	$400.00	9005189
71622260-0918	POSTAGE REFILL - VILLAGE HALL	TAMPA	20183252	10/10/2018	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	$3,600.00	0
								4,400.00	
NETWORKFLEET INC									
1207									
OSV000001540587	R-154-17 GPS TRACKING SERVICE	SAN DIEGO	20180012	10/01/2018	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	$1,494.55	0
								1,494.55	
NEUCO INC									
1069									
3206616	R & M EQUIPMENT	DOWNERS GR(		09/22/2018	11174100-542310	SF	R&M EQUIPMENT	$377.81	0
								377.81	
NICOR									
2673									
05733400005-0818	AUGUST NATURAL GAS BILL-15 S.(	CAROL STREAI	20183103	10/07/2018	11070790-541370	SF	ELECTRICITY	$38.53	0
18171928346-0818	GAS BILL #1-8/8/18-9/6/18	CAROL STREAI	20183190	10/07/2018	11040341-577121	PD	TEEN CENTER	$28.53	0
51745800212-0618	OVER USAGE LIMIT - 800 E JEFFE	CAROL STREAI	20183058	08/02/2018	11020190-554110	FN	FUEL/GAS/OIL	$93.96	0
54863400005-0818	AUGUST NATURAL GAS BILL-9 S.C	CAROL STREAI	20183102	10/07/2018	11070790-541370	SF	ELECTRICITY	$28.53	0
88294635490-0818	NICOR GAS - 345 E GREEN STREET	CAROL STREAI	20183227	10/10/2018	11040110-554110	FN	FUEL/GAS/OIL	$1,095.96	0
								1,285.51	
NITECH FIRE & SECURITY									
99									
5835-11104	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
NORTH AMERICAN SAFETY, INC									
1273									
35348	RESPIRATOR, EARMUFF	BELLE PLAINE	20183142	07/01/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$80.10	0
								80.10	
NORTH EAST MULTI-REGIONAL TRNG									
2941									
241006	TRAINING-CASILLAS-INV #241006	NORTH AUROR	20183155	10/05/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	$300.00	0
								300.00	
ORANGE CRUSH LLC									
8756									
57444	ASPHALT	HILLSIDE	20183173	08/19/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$130.50	0
61387	ASPHALT	HILLSIDE	20183173	10/05/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$642.20	0

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61503	ASPHALT	HILLSIDE	20183173	10/06/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$215.28	0
61664	ASPHALT	HILLSIDE	20183173	10/08/2018	51050540-552610	PW	GRAVEL/ASPHALT	$265.20	0
								1,253.18	
PADDOCK PUBLICATIONS INC									
7111									
05/01-05/31/2018	MAY AND AUGUST SHOWTIMES AI	CAROL STREAI	20183110	06/30/2018	11070790-541145	SF	ADVERTISING	$279.93	0
08/01-08/31/2018	MAY AND AUGUST SHOWTIMES AI	CAROL STREAI	20183110	09/30/2018	11070790-541145	SF	ADVERTISING	$279.93	0
								559.86	
PANORAMIC LANDSCAPING									
1572									
3	2018 SENIOR GRASS CUTTING PR(	MELROSE PAR	20183216	10/14/2018	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	$1,315.00	0
								1,315.00	
PASSPORT PARKING INC									
1149									
INV-93262	AUGUST 2018 MOBILE PAY SERVIC	CHARLOTTE	20183226	09/30/2018	11030110-540330	FN	BANK/CREDIT CARD FEES	$103.60	0
								103.60	
PAYLOCITY									
12843									
09052018	PAYROLL FEES 9/7/18	ARLINGTON HE	20183065	10/05/2018	11030110-532310	FN	PAYROLL SERVICES	$1,021.38	9005174
								1,021.38	
PERMA-SEAL BASEMENT SYSTEMS									
99									
8049-17279	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
PETTY CASH (P.W.)									
2626									
09072018	PETTY CASH REIMBURSEMENT	BENSENVILLE	20183100	10/07/2018	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	$45.94	0
								45.94	
PHILIP FAGIANO									
99									
8364-207516	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
PRECISION MECHANICAL INC									
9070									
P52592	REPAIR HV/AC CARRIER UNIT- ED(	ALSIP	20183113	09/19/2018	11174100-542110	SF	R & M HVAC	$1,049.00	0
P52594	REPAIR HV/AC CARRIER UNIT- ED(	ALSIP	20183113	09/22/2018	11174100-542110	SF	R & M HVAC	$1,094.00	0
P52596	REPAIR CARRIER NORTH UNIT- ED	ALSIP	20183175	09/26/2018	11174100-542110	SF	R & M HVAC	$729.00	0
								2,872.00	

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R & R SPECIALTIES									
11266									
0065341-IN	FREIGHT CHARGE CHIEFS LOGO F	SUMMERSET	20183118	08/24/2018	11174100-542170	SF	R&M ICE RINKS	$135.16	0
								135.16	
R.N.O.W INC									
437									
2018-53764	SERVICE DRUM FILLER	WEST ALLIS	20183210	06/22/2018	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	$1,060.43	0
2018-54377	SERVICE DRUM FILLER	WEST ALLIS	20183210	10/10/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$227.90	0
								1,288.33	
RAFAEL ROSILLO									
1035									
899780	ROSILLO MIP PHOTOS 8/22 & 8/29	BENSENVILLE	20183049	09/21/2018	11020170-572179	AD	COMMUNITY OUTREACH	$50.00	0
899781	ROSILLO MIP PHOTOS 8/22 & 8/29	BENSENVILLE	20183049	09/28/2018	11020170-572179	AD	COMMUNITY OUTREACH	$50.00	0
								100.00	
RED WING BUSINESS ADVANTAGE AC									
936									
26956	SAFETY BOOTS CLAY STUEVE	DALLAS	20183134	10/06/2018	11050420-554810	PW	UNIFORMS	$107.02	0
								107.02	
REPUBLIC SERVICES									
8087									
0010062-0818	RESIDENTIAL SERVICE 08/01-08/3	LOUISVILLE	20183075	09/30/2018	57020580-579990	FN	DISPOSAL CHARGES	$92,142.73	0
								92,142.73	
RES PUBLICA GROUP									
1322									
2449	MONTHLY RETAINER FOR AUGUST	CHICAGO	20183186	09/30/2018	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	$4,000.00	0
								4,000.00	
RITEWAY PEST CONTROL INC									
1416									
234934	PEST CONTROL SERVICE PW & VH	ELMHURST	20183144	10/03/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$175.00	0
234936	PEST CONTROL SERVICE PW & VH	ELMHURST	20183144	10/03/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$175.00	0
								350.00	
RKD CONSTRUCTION SUPPLIES & EQ									
6908									
1/428700	CONSTRUCTION SUPPLIES	NORTHLAKE	20183165	09/26/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$52.97	0
1/428700	CONSTRUCTION SUPPLIES	NORTHLAKE	20183165	09/26/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$9.50	0
1/429540	CONSTRUCTION SUPPLIES	NORTHLAKE	20183165	09/29/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$388.50	0
								450.97	

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RMA SUPPLY, INC									
1110									
5051671	30lb RECLAIM TANK EXCHANGE - E	NILES	20183098	09/20/2018	11174100-542110	SF	R & M HVAC	$25.00	0
								25.00	
ROBINSON ENGINEERING LTD									
667									
18080403	R-142-16 DOWNTOWN IMPROVEME	SOUTH HOLLAI	20180448	10/17/2018	31080860-536510	PW	ENGINGEERING SERVICES	$15,263.70	0
18080403-2	R-93-18 SUPPLEMENT FOR DESIGN	SOUTH HOLLAI	20183248	10/19/2018	31080860-536510	PW	ENGINGEERING SERVICES	$17,945.24	0
								33,208.94	
ROESCH FORD									
486									
FOCS131547	TRUCK SAFETY TEST	BENSENVILLE	20183211	10/07/2018	51050540-542410	PW	R&M VEHICLES	$23.50	0
FOCS131550	TRUCK SAFETY TEST	BENSENVILLE	20183211	10/07/2018	51050540-542410	PW	R&M VEHICLES	$23.50	0
								47.00	
RUSH TRUCK CENTER OF ILLINOIS, IN									
909									
3011988586	PARTS	CAROL STREAI	20183133	10/11/2018	11050420-542410	PW	R & M VEHICLES	$861.74	0
								861.74	
RUSSO POWER EQUIPMENT									
8166									
5244704	CHAINSAW SCABBARD	SCHILLER PAR	20183169	08/24/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$95.99	0
								95.99	
RUSSO'S POOL INSTALLATION & SER									
99									
8018-16508	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
S & H REMODELING, INC.									
9									
SH REMODELING	REFUND ON BUSINESS LICENSE			10/11/2018	11000000-420110	FN	BUSINESS LICENSES	$75.00	0
								75.00	
SAFEBUILT ILLINOIS, LLC									
1212									
0051888-IN	SAFEBUILT AUGUST 2018 INVOICE	LOVELAND	20183071	09/30/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$4,978.75	0
0051889-IN	SAFEBUILT AUGUST 2018 INVOICE	LOVELAND	20183071	09/30/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$2,137.30	0
06302018BENSNVI	SAFEBUILT INVOICE JUNE 2018	LOVELAND	20183051	07/30/2018	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$4,698.75	0
								11,814.80	
SECRETARY OF STATE									
2747									

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1GBJ6T1E8JV1074	TITLE FOR 1GBJ6T1E8JV107451	SPRINGFIELD		09/29/2018	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$95.00	160513
TD205627 B	PLATES FOR TD205627	SPRINGFIELD		09/29/2018	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$8.00	160512
								103.00	
SECRETARY OF STATE OF ILLINOIS									
7514									
ADAM KADLEC 20	NOTARY APPLE-REC CLERK KADLI	SPRINGFIELD	20183086	10/12/2018	11040110-561310	PD	PERMITS & LICENSES	$10.00	0
								10.00	
SERVICE SANITATION, INC.									
9467									
7493581	HOLIDAY MAGIC PORTA POTTY	GARY	20183196	10/05/2018	11070110-577019	CR	TREE LIGHTING	$180.00	0
								180.00	
SITEONE LANDSCAPE SUPPLY, LLC									
1225									
88013572	LANDSCAPING SUPPLIES	ROSWELL	20183140	10/10/2018	11050430-542811	PW	R&M ROW	$158.86	0
88013572	LANDSCAPING SUPPLIES	ROSWELL	20183140	10/10/2018	11050430-554120	PW	CHEMICALS	$368.64	0
								527.50	
SMG SECURITY SYSTEMS									
99									
8471-11119	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
SMG SECURITY SYSTEMS, INC.									
4295									
49888	REPLACED SMOKE DETECTOR PW	ELK GROVE VII	20182962	09/26/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$318.00	0
								318.00	
SONY PICTURES ENTERTAINMENT									
6524									
ALPHA WK1	MVOIE RENTAL FEE "ALPHA" WEEI	DALLAS	20183243	10/13/2018	11070790-547910	SF	MOVIE RENTAL FEES	$112.72	0
								112.72	
SOUTH SHORE ROOFING OF IL, INC									
99									
8106-37462	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$90.00	0
								90.00	
SOUTH SIDE CONTROL SUPPLY CO.									
3003									
S100488663.001	MATERIALS - EDGE ON JEFFERSO	CHICAGO	20183106	09/20/2018	11174100-542310	SF	R&M EQUIPMENT	$46.78	0
S100489862.001	MATERIALS - EDGE ON JEFFERSO	CHICAGO	20183106	09/26/2018	11174100-542310	SF	R&M EQUIPMENT	$706.60	0
S100489862.002	R & M EQUIPMENT	CHICAGO		09/28/2018	11174100-542310	SF	R&M EQUIPMENT	$-365.25	0
								388.13	

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SPEER LANDSCAPING INC									
1574									
1351A	SENIOR GRASS CUTTING PROGRA	ITASCA	20183251	08/30/2018	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	$3,050.00	0
1352A	SENIOR GRASS CUTTING PROGRA	ITASCA	20183251	09/29/2018	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	$35.00	0
								3,085.00	
SPORTSFIELDS, INC									
12630									
2018660	LINE MARKER CHALK-REDMOND P	BLUE ISLAND	20183046	09/28/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOI	$344.00	0
								344.00	
STAT PADS LLC									
164									
1149555	ANNUAL RENEWAL AED-AQUATIC	BOISE	20183234	10/01/2018	11070760-521110	SF	MEMBERSHIP DUES	$125.00	0
								125.00	
STATE DISBURSEMENT UNIT									
13020									
09052018	CHILD SUPPORT PR WH 9/7/18	CAROL STREAI	20183066	10/05/2018	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	$938.12	9005179
								938.12	
STEVE & CARLA SAINSBURY									
99									
8355-33396	BOND REFUND			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$35.00	0
								35.00	
SUBURBAN LABORATORIES INC.									
3008									
158470	COLIFORM TESTING	GENEVA	20180103	09/30/2018	51050550-543510	PW	LABORATORY TESTING	$965.16	0
								965.16	
SUBURBAN WELDING & MFG. INC									
8713									
72935	WELDING	FRANKLIN PAR	20183172	07/14/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$156.19	0
								156.19	
SUMMERFIELD FARM									
9077									
FINAL PAYMENT 2	HOLIDAY MAGIC REINDEER-FINAL	BELVIDERE	20183062	10/07/2018	11070110-577019	AD	TREE LIGHTING	$850.00	0
								850.00	
SUPERIOR ROAD STRIPING									
4924									
690918	R-74-18 2018 PAVEMENT STRIPIN	MELROSE PAR	20182613	09/21/2018	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$11,534.73	0
								11,534.73	

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TEKLAB, INC.									
1457									
218792	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/04/2018	51050570-543510	PW	LABORATORY TESTING	$54.00	0
218820	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/05/2018	51050577-543510	PW	LABORATORY TESTING	$687.10	0
218821	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/05/2018	51050577-543510	PW	LABORATORY TESTING	$375.00	0
218822	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/05/2018	51050577-543510	PW	LABORATORY TESTING	$291.00	0
218823	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/05/2018	51050577-543510	PW	LABORATORY TESTING	$80.00	0
218824	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/05/2018	51050577-543510	PW	LABORATORY TESTING	$80.00	0
218827	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/05/2018	51050570-543510	PW	LABORATORY TESTING	$73.00	0
218966	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/07/2018	51050570-543510	PW	LABORATORY TESTING	$54.00	0
219117	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/11/2018	51050570-543510	PW	LABORATORY TESTING	$358.50	0
219145	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/12/2018	51050570-543510	PW	LABORATORY TESTING	$54.00	0
								2,106.60	
TELESFORA HEREDIA									
99									
8511-20250	6N565 CEDAR AVENUE			10/12/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
TERRACE SUPPLY COMPANY									
3012									
00991230	CYLINDER RENTAL -WELDING	ITASCA	20180424	09/30/2018	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	$21.59	0
00991230	CYLINDER RENTAL -WELDING	ITASCA	20180424	09/30/2018	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	$21.60	0
00991230	CYLINDER RENTAL -WELDING	ITASCA	20180424	09/30/2018	51050540-548110	PW	RENTAL & LEASE - EQUIPMENT	$21.60	0
70414663	WELDING SUPPLIES	ITASCA	20183156	09/29/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$160.05	0
								224.84	
THE BREWER COMPANY									
8841									
115140	WOOD STAKES	MARKHAM	20183174	09/30/2018	51050540-552520	PW	WATER MAIN PARTS	$35.50	0
115649	WOOD STAKES	MARKHAM	20183174	10/06/2018	11050430-542811	PW	R&M ROW	$17.40	0
								52.90	
THE KETTLE KABIN									
12932									
112518	HOLIDAY MAGIC KETTLE CORN	VILLA PARK	20183203	10/04/2018	11070110-577019	CR	TREE LIGHTING	$800.00	0
								800.00	
THE WARNIMONT CORPORATION									
1497									
C413538	STOCK	WOOD DALE	20183146	10/05/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$51.52	0
								51.52	

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THIRD MILLENNIUM ASSOCIATES INC									
525									
22537	UTILITY BILL RENDERING - 9/7/2	WARRENVILLE	20183130	10/09/2018	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	$1,047.88	0
								1,047.88	
THOMPSON RENTAL STATION, INC.									
3016									
563929-1	PUMP & HOSE	BENSENVILLE	20183217	10/11/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$382.96	0
								382.96	
THORSEN, GARY (E)									
11545									
09122018	STRAW BALE FOR MUSIC IN THE P	BLOOMINGDAL		09/28/2018	11070110-577012	AD	MUSIC IN THE PARK	$26.37	0
								26.37	
TR SYSTEMS, LLC									
1399									
22989	LICENSE RENEWAL	LEXINGTON	20183215	09/21/2018	11050490-521510	PW	TRAINING PROGRAMS/SESSIONS	$224.00	0
								224.00	
TRAFFIC CONTROL & PROTECTION									
5662									
92904	TRAFFIC SAFETY SUPPLIES	BARTLETT	20183161	07/11/2018	51050540-552520	PW	WATER MAIN PARTS	$2,180.00	0
93331	TRAFFIC SAFETY SUPPLIES	BARTLETT	20183161	08/22/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$173.50	0
								2,353.50	
TRAVELERS									
12992									
000543976	J.WATSON & DAYCARE COMPANY	DALLAS	20183206	09/30/2018	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	$1,302.05	0
								1,302.05	
TREASURY DIRECT									
11906									
09052018	SAVINGS BONDS PR WH 9/7/18		20183063	10/05/2018	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BO	$25.00	9005182
								25.00	
TRUGREEN LAWNCARE									
519									
87505981	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/13/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$2,592.00	0
87549652	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$119.00	0
87551921	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$54.00	0
87556546	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$25.50	0
87562337	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$34.00	0
87576397	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$85.00	0
87576500	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$110.50	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/25/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
87576608	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$68.00	0
87580841	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$17.00	0
87580935	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$25.50	0
87604192	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$102.00	0
87604289	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/15/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$255.00	0
88326500	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$196.00	0
88329586	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$17.00	0
88340507	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$161.50	0
88345710	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$59.50	0
88352286	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$127.50	0
88352335	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$30.00	0
88356587	R-36-18 TURF CHEMICAL SERVICE	WEST CHICAG	20183224	08/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$59.50	0
								4,138.50	
UMB BANK, F/B/O PLANMEMBER									
1346									
09052018	PLAN MEMBER PR WH 9/7/18	SHAWNEE MIS	20183053	10/05/2018	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMB	$1,187.31	9005177
								1,187.31	
UNITED REFRIGERATION INC									
1342									
63218462-00	HVAC SUPPLIES	DALLAS	20183143	08/02/2018	11050440-542110	PW	R&M BUILDING	$44.65	0
64295748-00	HVAC SUPPLIES	DALLAS	20183143	09/22/2018	11050440-542110	PW	R&M BUILDING	$101.36	0
								146.01	
US PLUMBING & HEATING SUPPLY CC									
995									
26354E	SUPPLIES	ELK GROVE VII	20183136	08/30/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$43.27	0
								43.27	
USABLUEBOOK									
6491									
660677	SUPPLIES	GURNEE	20183163	09/20/2018	51050570-552550	PW	LAB SUPPLIES	$175.51	0
671604	SUPPLIES	GURNEE	20183163	09/30/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$211.92	0
672762	SUPPLIES	GURNEE	20183218	10/04/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$467.74	0
675279	SUPPLIES	GURNEE	20183218	10/06/2018	51050570-552550	PW	LAB SUPPLIES	$190.62	0
675513	SUPPLIES	GURNEE	20183218	10/06/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$415.04	0
								1,460.83	
VILLAGE OF BENSENVILLE									
3100									
09052018	POLICE PENSION PR WH 9/7/18		20183193	10/05/2018	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	$12,659.93	9005187
								12,659.93	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/25/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
WAREHOUSE DIRECT INC									
1077									
3996158-0	BULBS FOR LOBBY-INV #3996158-0	DES PLAINES	20183069	09/20/2018	11040110-542110	PD	R&M BUILDING	$203.88	0
4011850-0	OFFICE SUPPLIES - AQUATIC CEN	DES PLAINES	20183039	09/26/2018	11070760-551110	SF	MATERIALS/SUPPLIES-ADMIN	$94.62	0
4011850-0	OFFICE SUPPLIES - AQUATIC CEN	DES PLAINES	20183039	09/26/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$17.62	0
4015227-0	OFFICE SUPPLIES	DES PLAINES	20183139	09/14/2018	11050440-542110	PW	R&M BUILDING	$69.20	0
4015247-0	OFFICE SUPPLIES	DES PLAINES	20183139	09/28/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	$43.72	0
4015247-0	OFFICE SUPPLIES	DES PLAINES	20183139	09/28/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$43.73	0
4017118-0	OFFICE SUPPLIES	DES PLAINES	20183139	09/29/2018	11050440-542110	PW	R&M BUILDING	$59.00	0
4023326-0	OFFICE SUPPLIES-INV #4023326-0	DES PLAINES	20183138	10/06/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	$94.35	0
4023433-0	CLEANING SUPPLIES - EDGE AND	DES PLAINES	20183097	10/06/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$232.50	0
4023433-0	CLEANING SUPPLIES - EDGE AND	DES PLAINES	20183097	10/06/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$699.96	0
4023479-0	CLEANING SUPPLIES - EDGE AND	DES PLAINES	20183097	10/06/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$33.91	0
4023479-0	CLEANING SUPPLIES - EDGE AND	DES PLAINES	20183097	10/06/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$102.09	0
4024160-0	OFFICE SUPPLIES FOR THE EDGE	DES PLAINES	20183096	10/07/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$137.72	0
4024172-0	CLEANING SUPPLIES - EDGE AND	DES PLAINES	20183097	10/07/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$90.84	0
4024172-0	CLEANING SUPPLIES - EDGE AND	DES PLAINES	20183097	10/07/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$273.50	0
4024703-0	CLEANING SUPPLIES - EDGE AND	DES PLAINES	20183097	10/07/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$7.09	0
4024703-0	CLEANING SUPPLIES - EDGE AND	DES PLAINES	20183097	10/07/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$21.34	0
4025612-0	OFFICE SUPPLIES FOR THE EDGE	DES PLAINES	20183096	10/07/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$14.39	0
C4011850-0	MATERIALS/SUPPLIES-ADM	DES PLAINES		08/30/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$-12.52	0
								2,226.94	
WARNER BROTHERS DISTRIBUTING									
6503									
CRAZY RICH WK1	MOVIE RENTAL FEE:"CRAZY RICH	ATLANTA	20183108	10/06/2018	11070790-547910	SF	MOVIE RENTAL FEES	$639.82	0
CRAZY RICH WK2	MOVIE RENTAL FEE "CRAZY RUCH	ATLANTA	20183242	10/13/2018	11070790-547910	SF	MOVIE RENTAL FEES	$265.05	0
LIFE OF PARTY W	MOVIE RENTAL"LIFE OF THE PART	ATLANTA	20183195	09/23/2018	11070790-547910	SF	MOVIE RENTAL FEES	$80.09	0
THE MEG WK 2	MOVIE RENTAL FEE:"CRAZY RICH	ATLANTA	20183108	10/06/2018	11070790-547910	SF	MOVIE RENTAL FEES	$155.80	0
THE MEG WK1	MOVIE RENTAL FEE "THE MEG" WE	ATLANTA	20183042	09/29/2018	11070790-547910	SF	MOVIE RENTAL FEES	$321.65	0
								1,462.41	
WENTWORTH TIRE-BENSENVILLE									
3510									
40022980	WENTWORTH TIRE SERVICE INVO	BENSENVILLE	20183041	09/28/2018	11060640-542410	CD	R&M VEHICLES	$25.00	0
40023285	TIRES #231	BENSENVILLE	20183158	10/11/2018	11050430-542410	PW	R&M VEHICLES	$568.24	0
								593.24	
WEST GROUP									
8192									
838857945	MONTHLY "CLEAR" FEE-INV #8388	CAROL STREAI	20183170	10/01/2018	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATIOI	$575.00	0
								575.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/25/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
WILSON, JULIANN (E)									
11923									
17589	INSTRUCTOR RECERT-WILSON-IN\	BOLINGBROOK	20183087	10/04/2018	11040341-521510	PD	TRAINING PROGRAMS/SESSIONS	$10.00	0
7/24-28/2018	REIMBURSEMENT-WILSON-INV #07	BOLINGBROOK	20183200	10/13/2018	11040110-571115	PD	DEPARTMENT ACCREDITATION	$1,135.83	0
								1,145.83	
WINTER EQUIPMENT COMPANY INC									
610									
IV37822	PLOW BLADES	WILLOUGHBY	20183213	09/29/2018	11050420-542410	PW	R & M VEHICLES	$2,009.72	0
								2,009.72	
WISCONSIN DEPARTMENT OF REVEN									
1529									
09052018	WI STATE PR TAX WH 9/7/18	MADISON	20183057	10/05/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	$245.56	9005178
								245.56	
YORK INTERNATIONAL CORPORATIO									
1288									
8852760-00	MATERIAL FOR CONCESSIONS ST/	DALLAS	20183099	09/15/2018	11070720-542310	SF	R & M EQUIPMENT	$72.00	0
								72.00	

CHECK TOTAL: **678,297.42**

WIRE/MANUAL TOTAL: **534,409.91**

EXPENDITURE TOTAL: **1,212,707.33**

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	C. Williamsen	Village Clerk's Office	September 25, 2018

DESCRIPTION:

Ordinance Amending the Bensenville Village Code Title 3 - Chapter 3 - Liquor Regulations - Creation of a Class K-1 License

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	Financially Sound Village		*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:

This item was unanimously approved 6-0 at the Committee of the Whole Meeting.

DATE:

September 18, 2018

BACKGROUND:

The Village of Bensenville recently annexed White Pines Golf Course into the Village's corporate limits. During that process, the Village Board amended the Village Code for the creation of a Class K liquor license for the golf course. Since then, Village Staff have been informed that the golf dome is operated by a separate company. Kemper Sports is the operator of the golf dome and currently holds their own liquor license within the County of DuPage.

KEY ISSUES:

The proposed Class K-1 License will authorize the sale of liquor, beer and wine inside the Golf Dome located on the golf course premise. Consumption of liquor, beer and wine will only be allowed inside the dome. The golf dome will be allowed to serve liquor, beer and wine from 6:00am - 2:00am Monday - Saturday and from 9:00am - 2:00am on Sundays. These hours are standard with the other licenses issued in Bensenville.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Village Staff is recommending approval of the proposed Village Ordinance amending the Bensenville Village Code Title 3 - Chapter 3 - Liquor Regulations - Creation of a Class K-1 License.

BUDGET IMPACT:

An additional $2,500 of net revenue to the Village.

ACTION REQUIRED:

Approval of the Village Ordinance amending the Bensenville Village Code Title 3 - Chapter 3 - Liquor Regulations - Creation of a Class K-1 License.

ATTACHMENTS:

Description	Upload Date	Type
Class K-1 LL Amendment	9/12/2018	Cover Memo

Ordinance _____

AN ORDINANCE AMENDING THE BENSENVILLE VILLAGE CODE
TITLE 3 – CHAPTER 3 – LIQUOR REGULATIONS

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

SECTION ONE: That Section 3-3-5 of the Bensenville Village Code, entitled "License classifications; fee; number" is hereby amended by the creation of a class K-1 license; the following language shall be inserted in lieu thereof:

"M. Class K-1:

1. Class K-1 licenses shall authorize the retail sale on the premises specified of alcoholic liquor to the public for consumption generally as distinguished from members of any particular organization which may have a license to sell alcoholic liquor.

2. The annual license fee for such Class K-1 licenses shall be two thousand five hundred dollars ($2,500.00).

3. There shall be no more than one (1) Class K-1 licenses issued and outstanding at any one time."

"3-3-13 CLOSING HOURS:

No person licensed under this chapter may sell at retail, give away or consume alcoholic liquor between the hours of two o'clock (2:00) A.M. and six o'clock (6:00) A.M. on Monday through Saturday. Persons holding Class E-1, E-2, H, J, K and K-1 licenses under this chapter shall not sell at retail, give away, or allow consumption of alcoholic liquor on the licensed premises between the hours of two o'clock (2:00) A.M. and nine o'clock (9:00) A.M. on Sunday. All other persons licensed under this chapter shall not sell at retail, give away, or allow consumption of alcoholic liquor on the licensed premises between the hours of two o'clock (2:00) A.M. and twelve o'clock (12:00) noon on Sunday. A person licensed to sell at retail any alcoholic liquor may do so on the day of any national, State, County or Municipal election, including primary elections during the hours the polls are open and such other times as provided by this chapter.

Every person licensed under this chapter to sell alcoholic liquor at retail shall cause all lights of all outside advertising display or illuminating signs to be turned off at the closing hour established under this section."

SECTION TWO: All Resolutions and Ordinances in conflict herewith are replaced to the extent of said conflict.

SECTION THREE: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees at the Village of Bensenville, this 25th day September, 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES:_____

NAYS:_____

ABSENT:_____

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Amit Thakkar	Finance	September 25, 2018

DESCRIPTION:

Resolution Authorizing the Opening of a Bank/Investment Account with Wintrust Community Bank

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

x	*Financially Sound Village*		*Enrich the lives of Residents*
	Quality Customer Oriented Services		*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Approved unanimously (6-0)	September 18, 2018

BACKGROUND:

Wintrust Community Bank is a special banking trust with 15 different charters. Normally, with any bank, a balance up to $250,000 is secured with FDIC insurance and any amount above $250,000 is subject to risk and has to collateralize. But because of the 15 different charter makeup of Wintrust , they can provide FDIC coverage up to ($250,000 x 15) $3,750,000. They are also providing an account whereby we can make 2.08% interest rate (APY 2.10%) while keeping the fund liquid. We are requesting to start a secured account where funds are secured per the investment policy, earning interest and also keeping the funds liquid.

KEY ISSUES:

a) Typically the FDIC covers up to $250,000 of deposits.
b) Above $250,000, the amount has to be collateralize.
c) Wintrust can insure up to $3,750,000 due to having 15 different charters.
d) Wintrust can also provide an interest of 2.08% API while keeping the funds liquid.

ALTERNATIVES:

At the discretion of the Village Board.

RECOMMENDATION:

Staff recommends the approval of the Resolution authorizing the opening of the bank account with Wintrust.

BUDGET IMPACT:

The Village will earn 2.08% on the liquid funds maintained with Wintrust.

ACTION REQUIRED:

Approval of the Resolution authorizing the opening of an account at Wintrust.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/12/2018	Cover Memo
Information Sheet	9/12/2018	Cover Memo

Resolution No. R-_____

A RESOLUTION DESIGNATING WINTRUST BANK AS THE DEPOSITORY FOR THE VILLAGE OF BENSENVILLE

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

WHEREAS, the VILLAGE, pursuant to its authority under the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq., is authorized to contract for services and to designate banks and savings and loans in which the funds and monies in its custody may be deposited; and

WHEREAS, the VILLAGE has determined that Wintrust Bank is best suited to serve the needs of the VILLAGE.

NOW, THERFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: Wintrust Bank is hereby designated as the depository for such deposits and funds of the VILLAGE and is hereby the banking institution of the VILLAGE.

SECTION 3: The Village Manager, Village Treasurer, Village Finance Director and the staff are hereby authorized to take such action as may be necessary to carry out the terms of this Resolution.

SECTION 4: The Village Manager, Village Treasurer and Village Finance Director are authorized, by and on behalf of the VILLAGE, to open such accounts as they deem necessary or appropriate at said bank, to endorse any checks, drafts, notes, and money orders payable to, or otherwise being the property of, the VILLAGE and to deposit them in such bank accounts, and to draw and sign

checks on the funds so deposited in such accounts in the name of the VILLAGE, in accordance with the policies of the VILLAGE.

SECTION 5: The VILLAGE Clerk is hereby directed to transmit a certified copy of this Resolution to Wintrust Bank in Bensenville at the address provided by them in the proposal referenced herein.

SECTION 6: This Resolution shall take effect immediately upon its passage and approval as provided by law. PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this _____ day of September, 2018.

Approved:

_____

Frank DeSimone, President

ATTEST:

_____

Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

WINTRUST
COMMUNITY BANKS

wintrust.com/findus

MAXSAFE®

Wintrust Community Banks are all deemed well-capitalized by the Federal Deposit Insurance Corporation, Office of the Comptroller of the Currency, and other government regulatory bodies. Wintrust's MaxSafe deposits maximize FDIC insurance up to $3.75 million per titled account.

MAXSAFE OVERVIEW

With fifteen separate community banks in Illinois, Wisconsin and Indiana, we are able to combine FDIC insurance protection to offer fifteen times the usual amount of coverage. Via a custody account from our affiliate, The Chicago Trust Company, N.A., opened by a MaxSafe professional, we deposit funds on your behalf across those fifteen banks. You will receive a single consolidated statement, and one document at the end of the year for tax reporting purposes, but have the FDIC insurance coverage equal to having your money on deposit at 15 individually chartered banks.

BENEFITS

MAXIMUM FDIC INSURANCE.

From a single MaxSafe account, you can obtain up to $3.75 million in FDIC protection per titled account on a certificate of deposit (CD) or money market account (MMA).

YOUR BANK.

Work with one financial institution to insure your deposits from $250,000 to $3,750,000 per titled account.

A SINGLE STATEMENT.

Receive one regular statement detailing your deposit.

ONE TAX REPORTING DOCUMENT.

At the end of the year you will receive one tax document from MaxSafe via The Chicago Trust Company, N.A. No need for multiple 1099s from a slew of different banks or financial institutions.

A COMPETITIVE RATE.

MaxSafe offers competitive rates on both CDs and our MaxSafe Money Market Account, so you don't have to find rates at different institutions.

CHOICE OF MATURITIES AND ULTIMATELY LIQUIDITY.

You can choose from a multitude of maturities and liquidity options: the MaxSafe Money Market Account for a more liquid FDIC insured deposit or CDs ranging from three months to four years (48 months).

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	September 25, 2018

DESCRIPTION:

Resolution Approving Revised Change Order Number Two and Final with R.W. Dunteman Company for a Decrease of $43,335.88 for the Downtown Streetscape Project – North Half for a Revised Contract Cost of $2,079,530.12

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*	X	*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved (6-0) at the Committee of the Whole	September 18, 2018

BACKGROUND:

The Downtown Streetscape Project – North Half was substantially completed on December 5, 2017. The final completion occurred on May 2, 2018. The scope of original contract work included in Phase I consisted of improvements north of the railroad tracks (Addison and Center St from Main to Roosevelt; Main St from York to west of Addison St and minor aesthetic improvements along York Rd from Roosevelt to Main). Addison St/Center St from Main St to Roosevelt Rd were reconstructed with a new Hot-Mix Asphalt pavement, stamped sidewalk, C&G, driveway aprons, watermain replacement on Addison St along with new services, 30-inch storm sewer as identified in the master plan along Center St, striping and landscape restoration. Main St and York Rd received aesthetic upgrades such as stamped sidewalk, benches, planter boxes, stamped cross walks, trash receptacles, bike racks, etc.

The Village Board authorized a construction contract award with R.W. Dunteman Company for Downtown Streetscape Project – North Half on May 24, 2017 in the amount of $2,093,866. Change Order No. 1 in the additional amount of $29,000 was approved on December 12, 2017. The total contract amount with change order No. 1 was $2,122,866.

The Village Board approved a R-82-2018 on June 26, 2018 for a final contract value of $2,119,295.49 for this project.

KEY ISSUES:

The Village recently caught an error in final quantity of stamped concrete which led to a further reduction in cost of $43,335.88. Incorporating this change into the contract yields a final contract total of $2,079,530.12.

Overall, the project came in $14,335.88 below the awarded contract amount.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of the Resolution approving the revised Change Order No 2 and Final with R.W. Dunteman Company.

BUDGET IMPACT:

Original contract award of $2,093,866 was to be paid for by $1,794,498.00 of CIP funds and $299,368 of Utility funds. Based on work completed to date the total final value of the contract is at $2,079,530.12 of which $1,742,835.18 is CIP related and remainder of $326,694.94 is utility related.

ACTION REQUIRED:

Approval of a Resolution approving change order Number two and final with R.W Dunteman Company for a decrease of $43,335.88 for the Downtown Streetscape Project – North Half for a revised contract cost of $2,079,530.12.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/11/2018	Resolution Letter
Location Map	6/6/2018	Backup Material
Final Change Order Revised	9/11/2018	Backup Material

RESOLUTION NO. _____

AUTHORIZING THE EXECUTION OF REVISED CHANGE ORDER NO. 2 (FINAL) WITH R.W.DUNTEMAN COMPANY FOR A DECREASE OF $43,335.88 FOR THE DOWNTOWN STREETSCAPE PROJECT – NORTH HALF FOR A REVISED CONTRACT COST OF $2,079,530.12

WHEREAS, the construction improvements have been completed on the Downtown Streetscape Project – North Half; and

WHEREAS, it has been determined that it would be beneficial to the Village to revise original contract quantities to match actual as-constructed amounts, to compensate the contractor for additional work performed as directed and approved by the project engineer and Village staff, and to receive credit for the items that weren't used on the project; and

WHEREAS, the original awarded contract amount was $2,093,866.00 approved on May 24, 2017; and,

WHEREAS, Change Order No.1 in the increased amount of $29,000.00 was approved on December 12, 2017; and

WHEREAS the revised total awarded contract value including Change Order No.1 was $2,122,866.00; and

WHEREAS the final balancing Change Order in the amount of $2,119,295.49 was approved on June 26, 2018; and

WHEREAS, the final revised cost of improvements is $2,079,530.12, which is $43,335.88 under the revised contract amount of $2,122,866.00; and

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing a revised change order number two and final in the decrease amount of $43,335.88 with R.W. Dunteman for the Downtown Streetscape Project – North Half for a revised contract amount of $2,079,530.12.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated September 25, 2018.

APPROVED:

_____
Frank DeSimone
Village President

ATTEST:

_____
Nancy Quinn
Village Clerk

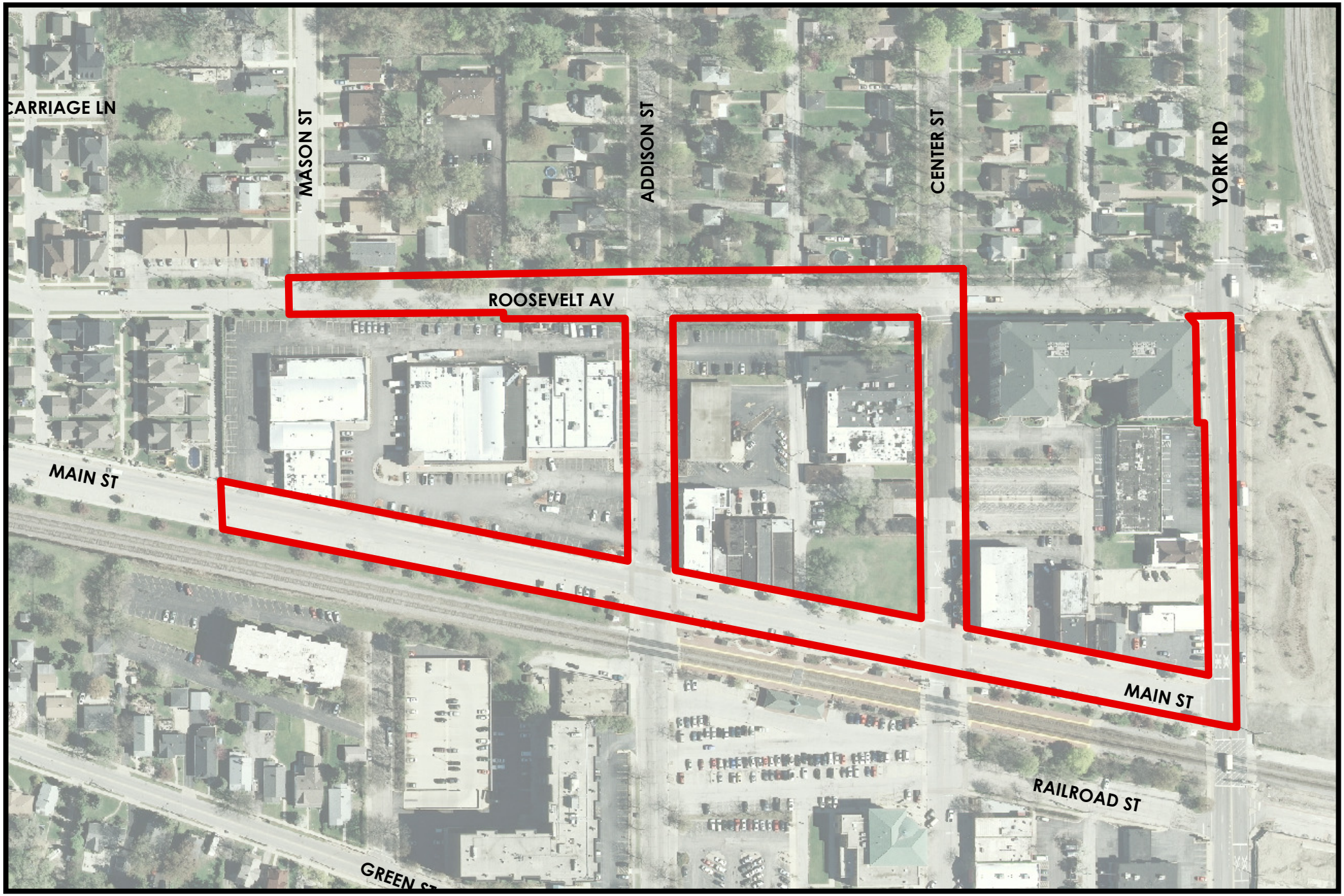
AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville

Downtown Streetscape Phase I



Date: 5/5/2017

REQUEST FOR AUTHORIZATION OF CHANGES
FINAL BALANCING CHANGE ORDER

Project Name: Downtown Streetscape Project - North Half

To: Village of Bensenville
717 E. Jefferson Street
Bensenville, IL 60106

Contractor: R.W. Dunteman Company
600 S Lombard Rd
Addison, IL 60101

Date: 9/6/2018

The following change from the Plans in the construction of the above designated project is recommended:

ITEM	DESCRIPTION	ADDITIONS	DEDUCTIONS
1	Contract quantity Adjustments -Railroad Flagger		$1,288.47
2	Contract quantity Adjustments - Stamped Concrete	$138.98	
FRC03	Watermain - Extra Work - Based	$9,741.09	$9,562.97
FRC04	Light Pole Adjustments	$9,787.67	$12,000.00
	Balancing Change Order		$39,765.37

Amount of this Order:	-$42,949.07
Amount of Previous Orders:	$28,613.19
Original Contract Amount:	$2,093,866.00
Final Contract Amount and Orders:	$2,079,530.12

The work covered by this Order shall be performed under the same terms and conditions as that included in the Original Contract.

Requested by:	Mehul Patel,P.E., Assistant Director of Public Works, VOB		9/10/18
Reviewed by:	Mehul Patel,P.E., Assistant Director of Public Works, VOB		9/10/18
Recommended by:	Joe Caracci, Director of Public Works, VOB		
Approved by:	Evan Summers, Village Manager, VOB		
Accepted by:	R.W. Dunteman Company		9/6/18

Village Copy Contractor Copy Engineeer Copy File Copy

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	September 25, 2018

DESCRIPTION:

Resolution Authorizing the Execution of Amendment No. 4 to the Engineering Services Agreement with HR Green for Plan Review Services Associated with the Elgin-O'Hare Western Access Project in the Not to Exceed Amount of $100,000 for a Revised Contract Total of $548,000

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*		*Enrich the lives of Residents*
	Quality Customer Oriented Services		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*	X	*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved (6-0) at the Committee of the Whole	September 18, 2018

BACKGROUND:

The Elgin-O'Hare Western Access (EOWA) Project will be a game changer for the Village of Bensenville. The EOWA will include the eastern leg of the mainline tollway as well as both the northern and southern ring roads.

The Tollway is actively designing the multiple parts (contracts) that make up the whole of the Project. Each contract requires at least three reviews from the Village (30%, 60%, 95%). The Tollway is hiring their own engineering firms to perform this task on behalf of the Tollway. The Village must take these reviews seriously in order to protect our interests in the project. From infrastructure to aesthetics, it is important that the Village participate in every aspect of the project.

The Villages of Roselle, Itasca, and Wood Dale have secured the services of HR Green to assist in their review, coordination, and outreach for the Project. HR Green has the personnel on staff that were intimately involved in the Phase I design when it was under the control of IDOT. They have strategic connections within the Tollway project team that can be beneficial to Villages and their individual and collective interests. Staff feels that HR Green can utilize their technical expertise, experience, leverage, and connections to provide a benefit to the Village of Bensenville as well.

KEY ISSUES:

From October 2018 to December 2019, the Village anticipates at least 17 plan/IGA reviews for the EOWA. The complexity of the reviews is great as it will be vital to take drainage, utilities and aesthetics into account. With this magnitude of involvement, the Village seeks the assistance of consulting engineering firms.

In October 2013, the Village approved an Engineering Services Agreement with HR Green to perform the first few reviews. The contract total was $23,000. In January 2014, the Village approved Amendment No. 1 to the contract in the amount of $125,000. Amendment No 2 to the contract in amount of $150,000 was approved on October 27, 2015 which was to last until end of December 2016. Amendment No 3 to the contract in amount of $150,000 was approved on January 14, 2017 which was to last until end of December 2017. Due to the Tollway's constantly changing schedule for various reason, the Amendment No. 3 has lasted until now and is anticipated to expire by the end of September 2018. HR Green has performed well on these first reviews and staff would like to extend the contract through the end of 2019. The Village budgeted $100,000 for EOWA Plan Review Assistance in 2018.

The HR Green proposal includes a not-to-exceed sum of $99,978; however, due to budgetary reason the staff recommends to approve a contract in not-to-exceed amount of $100,000. Payments will be made for actual time spent on the reviews and in meetings. Staff will closely monitor time spent on the project to keep the budget on track and in line.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of Amendment No. 4 with HR Green for plan reviews services associated with EOWA project.

BUDGET IMPACT:

$100,000 in additional expenditures for a total contract of $548,000.
Funds are available in the CY2018 CIP - Design Account in the amount of $100,000

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of Amendment No. 4 to the Engineering Services Agreement with HR Green for Plan Review Services Associated with the Elgin-O'Hare Western Access Project in the Not to Exceed Amount of $100,000 for a Revised Contract Total of $548,000

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/10/2018	Resolution Letter
MAP - EOWA	10/10/2013	Backup Material
HRG Proposal	9/10/2018	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF AMENDMENT NO. 4 TO THE ENGINEERING SERVICES AGREEMENT WITH HR GREEN, INC. FOR PLAN REVIEW SERVICES ASSOCIATED WITH THE ELGIN O'HARE WESTERN ACCESS PROJECT IN THE NOT TO EXCEED AMOUNT OF $100,00.00 FOR A REVISED CONTRACT AMOUNT OF $548,000.00

WHEREAS the Illinois State Toll Highway Authority (ISTHA) is moving forward with the design and construction of the Elgin O'Hare Western Access (EOWA) Project, and

WHEREAS the EOWA Project will have a significant portion through the Village limits of Bensenville, and

WHEREAS it is in the best interest of the Village to participate in the design of the Project by performing the necessary reviews of submittals in a timely manner, and

WHEREAS the Village anticipates at least seventeen submittals in the 2018-19 calendar year, and

WHEREAS HR Green, Inc. has been retained by the Villages of Roselle, Itasca, and Wood Dale to assist in the plan reviews, meeting coordination, and public outreach, and

WHEREAS staff feels HR Green, Inc. is the Most Qualified Firm to assist the Village in similar aspects, and

WHEREAS staff has requested a proposal from HR Green to perform review through the end of 2019, and

WHEREAS HR Green, Inc. provided a proposal in the amount of $99,978.00 based on the anticipated seventeen (17) submittals, and

WHEREAS due to budgetary constraints the Village staff recommends approval of a not-to-exceed contract of $100,000; and

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing amendment No. 4 to the engineering review services for EOWA

Project in an amount not-to-exceed of $100,000, for a revised contract total of $548,000 with HR Green Inc. of McHenry, IL.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law

SECTION FIVE: This resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, September 25, 2018.

APPROVED:

_____
Frank DeSimone, Village President

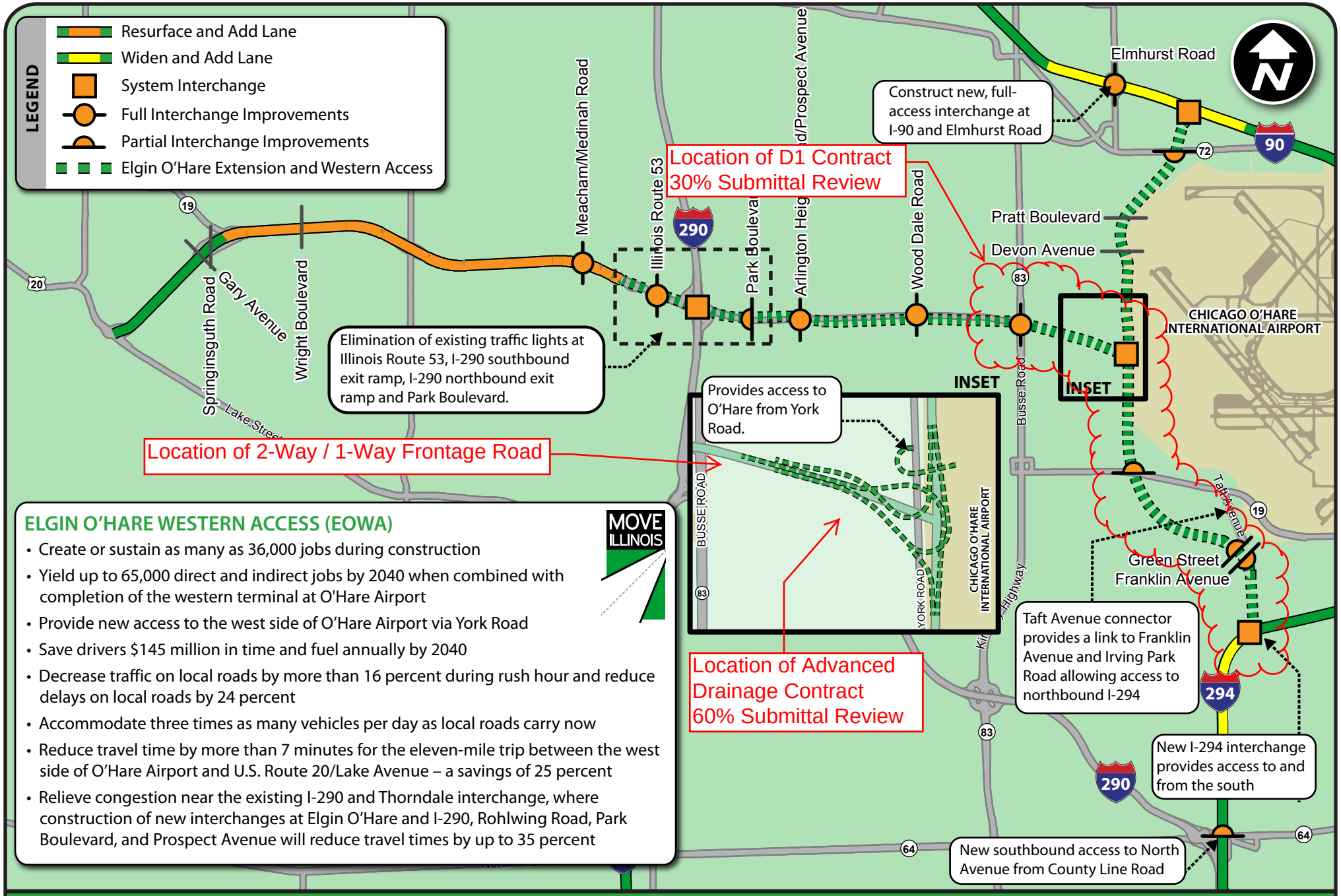
ATTEST:

_____
Nancy Quinn
Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____



ELGIN O'HARE WESTERN ACCESS (EOWA)

- Create or sustain as many as 36,000 jobs during construction
- Yield up to 65,000 direct and indirect jobs by 2040 when combined with completion of the western terminal at O'Hare Airport
- Provide new access to the west side of O'Hare Airport via York Road
- Save drivers $145 million in time and fuel annually by 2040
- Decrease traffic on local roads by more than 16 percent during rush hour and reduce delays on local roads by 24 percent
- Accommodate three times as many vehicles per day as local roads carry now
- Reduce travel time by more than 7 minutes for the eleven-mile trip between the west side of O'Hare Airport and U.S. Route 20/Lake Avenue – a savings of 25 percent
- Relieve congestion near the existing I-290 and Thorndale interchange, where construction of new interchanges at Elgin O'Hare and I-290, Rohlwing Road, Park Boulevard, and Prospect Avenue will reduce travel times by up to 35 percent

EOWA

THE ELGIN O'HARE WESTERN ACCESS PROJECT
A New, All-Electronic Toll Road

As of December 2012. Subject to change.

Updated: 02/01/13

HRGreen

Simple Scope Short Form Agreement

Project:	Elgin O'Hare Western Bypass Plan Review Services	Project No: Date:	88130313.04 09/07/2018

Client:	Village of Bensenville
Contact:	Mr. Evan Summers
Title:	Village Manager
Address:	12 S. Center Street
City/State/Zip:	Bensenville, IL 60106
Phone/Email:	630-350-3420 ESummers@bensenville.il.us

The CLIENT agrees to employ HR Green, Inc. (COMPANY) to perform the following services:

This agreement follows the same format as a prior agreement for similar services during Fiscal Year 2014 approved by the Village of Bensenville on March 11, 2014, and which through mutual agreement of the CLIENT and COMPANY was extended through October 31, 2015. A second agreement for similar services for the period from November 1, 2015 through December 31, 2016 was approved on October 27, 2015. A third agreement for similar services for the period from January 1, 2017 through December 31, 2017, and which through mutual agreement of the CLIENT and COMPANY was extended into 2018 was approved on January 25, 2017.

This agreement is for the services noted below, which are estimated to be required during the period from November 1, 2018 through December 31, 2019, and said services are based upon schedules provided by the Illinois Tollway.

Scope of Services:

Task A: Village Internal Meetings

- COW Meetings and Meeting Preparation
- Public Works/Utility Coordination
- HR Green Team – Project Management and Coordination

Task B: External – Governmental/Regulatory Agency Meetings

- Tollway with CH2MHill – Monthly/periodic and other Design Coordination Meeting

Task D: Plan Reviews

Item 1 – IGA which will include improvements from:
Contract E03 (4683) - EOWA: Route 83 to York Road
(2018, 4th Quarter submittal)

Item 2 – IGA which will include improvements from:
Various Land parcel transfers
(2019, 1st Quarter submittal)

Item 3 – IGA which will include improvements from:
Contract S03 (46XX) – Franklin Avenue / Green Street / County Line Road
(2019, 1st Quarter submittal)

Item 4 – IGA which will include improvements from:
Contract E04 (4669) – Roadway and Bridge Construction at Western Access
(2019, 2nd Quarter submittal)

Item 5 – IGA which will include improvements from:
Contract E05 – IL 490 and IL 19 Interchange
(2019, 2nd Quarter submittal)

Item 6 – IGA which will include improvements from:
Contract N04 – EOWA: Western Access from York Road
(2019, 3rd Quarter submittal)

Scope of plan review and evaluation for each of the following project plan and specification submittals to include and be limited to:

- Review of project improvements affecting local roadways, drainage plans/calculations, aesthetic improvements and Village utilities within Village of Bensenville corporate boundaries.
- Submittal of plan review comments to Tollway.

Item 7 - Project E03 – EOWA: IL 83 to York Road Contract
Post 100% / bid set plans and specifications. (2018, 4th Quarter submittal)

Item 8 - Project S03 – Franklin Avenue – County Line Road to Wolf Road Contract
100% plans and specifications. (2018, 4th Quarter submittal)

Item 9 - Project S03 – Franklin Avenue – County Line Road to Wolf Road Contract
Post 100% / bid set plans and specifications. (2019, 1st Quarter submittal)

Item 10 - Project E04 (4669) – EOWA: West Terminal Interchange South Half Contract
100% plans and specifications. (2019, 1st Quarter submittal)

Item 11 - Project E04 (4669) – EOWA: West Terminal Interchange South Half
Post 100% / bid set plans and specifications. (2019, 2nd Quarter submittal)

Item 12 - Project E05 – IL 19 Interchange Contract
100% plans and specifications. (2019, 1st Quarter submittal)

Item 13 - Project E05 – IL 19 Interchange Contract
Post 100% / bid set plans and specifications. (2019, 2nd Quarter submittal)

Item 14 - Project N04 – EOWA: Western Access from York Road Contract
60% plans and specifications. (2019, 1st Quarter submittal)

Item 15 - Project N04 – EOWA: Western Access from York Road Contract
95% plans and specifications. (2019, 2nd Quarter submittal)

Item 16 - Project N04 – EOWA: Western Access from York Road Contract
100% plans and specifications. (2019, 2nd Quarter submittal)

Item 17 - Project N04 – EOWA: Western Access from York Road Contract
Post 100% / bid set plans and specifications. (2019, 3rd Quarter submittal)

Item 18 – Easement Plat preparation/review (optional, if needed)

Task E: Project Management and Construction Monitoring

Item 1– Contract 46XX (S03) – Franklin Avenue / Green Street / County Line Road
Roadway and Utility Reconstruction
Underground utility observation and reporting (optional, if needed)

The CLIENT agrees to pay COMPANY for the above scope of services:

Per current Rate Schedule, with an estimated fee of:

Task A: Village Internal Meetings

Item #3:	$7,196.00
Item #4:	$6,986.00
Item #7:	$6,986.00
TOTAL:	$21,168.00

Task B: External – Governmental/Regulatory Agency Meetings

Item #2:	$6,538.00
TOTAL:	$6,538.00

Task D: Plan Reviews

Item #1:	$2,136.00
Item #2:	$4,272.00
Item #3:	$3,560.00
Item #4:	$3,560.00
Item #5:	$2,848.00
Item #6:	$4,272.00
Item #7:	$4,830.00
Item #8:	$6,440.00
Item #9:	$3,864.00
Item #10:	$3,864.00
Item #11:	$3,220.00
Item #12:	$2,576.00
Item #13:	$1,610.00
Item #14:	$2,576.00
Item #15:	$2,576.00
Item #16:	$2,576.00
Item #17:	$1,932.00
Item #18:	$6,408.00
TOTAL:	$63,120.00

Task E: Project Management and Construction Monitoring

Item #1:	$9,152.00
TOTAL:	$9,152.00

Fourteen (14) Month (Nov 2018 thru Dec 2019) Totals: $99,978.00

These tasks will be handled as a time and material contract, and all personnel will be billed at a 2.8 multiplier of actual hourly salary rates paid during the contract term.

When 80% of the fee has been expended for the requested services, the COMPANY shall identify potential future tasks or additional work and submit them to the CLIENT who shall make the determination of whether to authorize the future tasks or additional work.

☒ Reimbursable Expenses Included

☐ Subconsultant Services Included

☐ Prepayment Required for Work to Commence

Copy To:

☒ Accounting
☒ Mr. Scott Marquardt
☒ Mr. Tim Hartnett

TERMS AND CONDITIONS

Services provided by COMPANY under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. COMPANY's services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against COMPANY because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this project to carry out the intent of this provision.

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

If litigation arises for purposes of collecting fees or expenses due under this Agreement, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY.

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorney's fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from of its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's expressed written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorney's fees arising out of the modification or reuse of these materials.

The CLIENT agrees that the General Contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's Agreement with the General Contractor. The CLIENT also agrees that the

CLIENT, COMPANY and COMPANY's consultants shall be indemnified and shall be made additional insureds on the General Contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises.

The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of COMPANY and COMPANY's officers, directors, partners, employees, shareholders, owners and subconsultants to the CLIENT for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of COMPANY and its officers, directors, partners, employees, shareholders, owners and subconsultants to all those named shall not exceed $ 10,000. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 15 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorney's fees.

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This agreement is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the agreement. Work will not begin until COMPANY receives a signed agreement. The effective date of the agreement shall be the last date entered below.

VILLAGE OF BENSENVILLE

Accepted by: _____

Printed/ Typed Name: Evan K. Summers

Title: Village Manager

Date: 09/25/2018

HR GREEN, INC.

Vice President/ Practice Leader – Governmental Services: Timothy J. Hartnett

Printed/ Typed Name: Timothy J. Hartnett

Date: 09/07/2018

HRGreen

HR GREEN, INC.

Billing Rate Schedule
Effective January 1, 2018

Professional Services	**Billing Rate Range**
Principal	$195 - $280
Senior Professional	$170 - $250
Professional	$110 - $195
Junior Professional	$85 - $140
Senior Technician	$115 - $140
Technician	$80 - $125
Senior Field Personnel	$100 - $170
Field Personnel	$90 - $165
Junior Field Personnel	$50 - $95
Administrative Coordinator	$65 -$105
Administrative	$60 - $110
Corporate Admin	$80 - $140
Operators/Interns	$50 - $100

Reimbursable Expenses

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.

2. Auto mileage will be reimbursed per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey vehicle mileage will be reimbursed on the basis of $0.85 per mile or $45.00 per day.

3. All other direct expenses will be invoiced at cost plus 10%.

SCHEDULE A

HR Green, Inc. - EOWA Project WORK PERIOD: November 1, 2018 through December 31, 2019			HRG Staff Members	Estimated Hours Per Task / Meeting	Estimated Meetings / Occurrences Per Month	Number of Months / Occurrences in Contract Period	Estimated Hours	Staff Member Bill Rate	Estimated Work Task Contract Amount
A.	**Village Internal Meetings**								
	1	Staff Meeting	Scott Marquardt	0	0	14	0	$178	$0.00
			Sean Murphy	0	0	14	0	$143	$0.00
	2	Board Meetings	By Village Staff				0		$0.00
							0		$0.00
	3	COW Meetings, and Meeting Prep	Scott Marquardt	4	1/4	14	14	$178	$2,492.00
			Ron Krall	1	1/4	14	3.5	$200	$700.00
			Sean Murphy and Admin	8	1/4	14	28	$143	$4,004.00
	4	PW/Utility Coordination	Scott Marquardt	1	2	14	28	$178	$4,984.00
			Sean Murphy	1	1	14	14	$143	$2,002.00
	5	Police/Fire/Emergency Maintenance	By Village Staff				0		$0.00
	6	Community Development and Village Engineer Coordination	By Village Staff				0		$0.00
	7	HR Green Team - Project Management and Coordination	Scott Marquardt	1	2	14	28	$178	$4,984.00
			Sean Murphy	1	1	14	14	$143	$2,002.00
		Task A Subtotals:					**129.5**		**$21,168.00**
B.	**External - Governmental/Regulatory Agency Meetings**								
	1	Local Advisory Committee (2nd Monday)	By Village Staff				0		$0.00
							0		$0.00
	2	Tollway with CH2MHill - Monthly Design Coordination Meeting	Scott Marquardt	1 1/2	1	14	21	$178	$3,738.00
			Steve Bicking / Phil Stuepfert	2	1/2	14	14	$200	$2,800.00
	3	Adjacent Communities / Agencies Coordination Meeting					0		$0.00
		Wood Dale, Elk Grove Village, Franklin Park	By Village Staff				0		$0.00
							0		$0.00
		DuPage County	By Village Staff				0		$0.00
							0		$0.00
		Task B Subtotals:					**35**		**$6,538.00**
C.	**External - Residential/Business/Stakeholders**								
	1	Business Stakeholders	By Village Staff				0		$0.00
							0		$0.00
	2	HOA, Chamber of Commerce, Schools, Public Open Houses, Citizen							$0.00
		Subdivision Stakeholders	By Village Staff				0		$0.00
							0		$0.00
		Public Open House	By Village Staff				0		$0.00
							0		$0.00
	3	Citizen Request / Comment Responses	By Village Staff				0		$0.00
		Other Public Outreach TBD					0		$0.00
		Task C Subtotals:					**0**		**$0.00**

D.	Plan Reviews									
		Contract Name	Projected Submittal Date							
	1	Intergovernmental Agreement (For Contract E03 (4683))	2018 4th quarter	Various	12			12	$178	$2,136.00
	2	Intergovernmental Agreement (Various land transfers))	2019 1st quarter	Various	24			24	$178	$4,272.00
	3	Intergovernmental Agreement (For Contract S03 (XXXX))	2019 1st quarter	Various	20			20	$178	$3,560.00
	4	Intergovernmental Agreement (For Contract E04 (4669))	2019 2nd quarter	Various	20			20	$178	$3,560.00
	5	Intergovernmental Agreement (For Contract E05 (4673))	2019 2nd quarter	Various	16			16	$178	$2,848.00
	6	Intergovernmental Agreement (For Contract N04 (####))	2019 3rd quarter	Various	24			24	$178	$4,272.00
	7	EOWA: IL 83 to York Road (E03) - post 100% / bid set design plans	2018 4th quarter	Various	30			30	$161	$4,830.00
	8	Franklin Avenue / Green Street / County Line Road (S03) - 100% design plans	2018 4th quarter	Various	40			40	$161	$6,440.00
	9	Franklin Avenue / Green Street / County Line Road (S03) - post 100% / bid set design plans	2019 1st quarter	Various	24			24	$161	$3,864.00
	10	EOWA: West Terminal Interchange (E04) - 100% design plans	2019 1st quarter	Various	24			24	$161	$3,864.00
	11	EOWA: West Terminal Interchange (E04) - post 100% / bid set design plans	2019 2nd quarter	Various	20			20	$161	$3,220.00
	12	EOWA: IL 19 Interchange (E05) - 100% design plans	2019 1st quarter	Various	16			16	$161	$2,576.00

	13	EOWA: IL 19 Interchange (E05) - post 100% / bid set design plans	2019 2nd quarter	Various	10			10	$161	$1,610.00
	14	EOWA: Western Access from York Road (N04) - 60% design plans	2019 1st quarter	Various	16			16	$161	$2,576.00
	15	EOWA: Western Access from York Road (N04) - 95% design plans	2019 2nd quarter	Various	16			16	$161	$2,576.00
	16	EOWA: Western Access from York Road (N04) - 100% design plans	2019 2nd quarter	Various	16			16	$161	$2,576.00
	17	EOWA: Western Access from York Road (N04) - post 100% / bid set design plans	2019 3rd quarter	Various	12			12	$161	$1,932.00
	18	Easement Plat Preparation	Various	Various	36			36	$178	$6,408.00
		Task D Subtotals:						**376**		**$63,120.00**
E	**Project Management and Construction Monitoring**									
		NOTE: This work task will vary considerably during subsequent annual contracts due to variables such as winter shutdowns, scheduling of Village infrastructure construction, and as construction contracts are completed and other contracts are initiated.								
1	**Franklin Avenue - County Line Road (Contract S03, 46XX, $TBD construction cost) Estimated Notice to Proceed June 25, 2019**									
	1	Periodic visits to job site to review progress and observe general conformance with plans of work being performed. Review submittals and shop drawings for Village owned infrastructure. Prepare written updates on construction activities/newsletter for the Village's use in a newsletter and/or website to update the community.		By Village Staff	0			0		$0.00
	2	Represent Village during construction phase at applicable meetings as needed.		By Village Staff	0			0		$0.00
	3	Provide oversight, monitoring, administration, and other service assistance as required for project completion (if authorized by Village).		Sean Murphy/others	4	4	4	64	$143	$9,152.00
	4	Maintain Village's interest throughout the project being mindful of opportunities to meet the intent of the strategic plan and address unforeseen conditions.		By Village Staff	0			0		$0.00
		Task E Subtotals:						**64**		**$9,152.00**
		Twelve (12) Month Totals						**605**		**$99,978.00**

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	September 25, 2018

DESCRIPTION:

Resolution Authorizing the Execution of Change Order #1 (Final) with Hoerr Construction, Inc for the 2018 Sanitary Sewer Lining Program for a Credit of $39,750.37 for a Revised Contract Cost of $159,495.07

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved (6-0) at the Committee of the Whole	September 18, 2018

BACKGROUND:

The 2018 Sanitary Sewer Lining Project was completed on July 5, 2018.
The original contract with Hoerr Construction, Inc in the not-to-exceed amount of $199,245.44 was approved on April 24, 2018. The project consisted of installing a liner inside the ageing sanitary sewer pipes within various areas of the Village.

KEY ISSUES:

During construction, some of the pipe was determined to be PVC and did not require sewer lining.
The project is now complete and the final contract value is $159,495.07, which is $39,750.37 below the original approved contract value.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of the Resolution of the Final Balancing Change Order.

BUDGET IMPACT:

The final construction cost of the project is $159,495.07 which is $39,750.37 under the total awarded amount for this project.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of Change Order #1 (Final) with Hoerr Construction, Inc for the 2018 Sanitary Sewer Lining Program for a credit of $39,750.37 for a revised contract cost of $159,495.07.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/10/2018	Resolution Letter
Location Map	9/10/2018	Backup Material
Final Change Order	9/10/2018	Backup Material

RESOLUTION NO. _____

AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 1 (FINAL) WITH HOERR CONSTRUCTION, INC. FOR THE 2018 SANITARY SEWER LINING PROGRAM FOR A CREDIT OF $39,750.37 FOR A REVISED CONTRACT COST OF $159,495.07

WHEREAS, the construction improvements have been completed on 2018 Sanitary Sewer Lining Program; and

WHEREAS, it has been determined that it would be beneficial to the Village to revise original contract quantities to match actual as-constructed amounts, to compensate the contractor for additional work performed as directed and approved by the project engineer and Village staff, and to receive credit for the items that weren't used on the project; and

WHEREAS, the nature of Change Order Number one and the amount of change is as follows – some of the pipes were already PVC which didn't require to be lined.

WHEREAS, the original contract amount was not-to-exceed $199,245.44; and,

WHEREAS, the final cost of improvements is $159,495.07, which is $39,750.37 under the original contract amount; and

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing the execution of Change Order No. 1 with Hoerr Construction, Inc for the 2018 Sanitary Sewer Lining Program in a credit of $39,750.37 for a revised contract cost of $159,495.07.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this 25th day of September, 2018.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

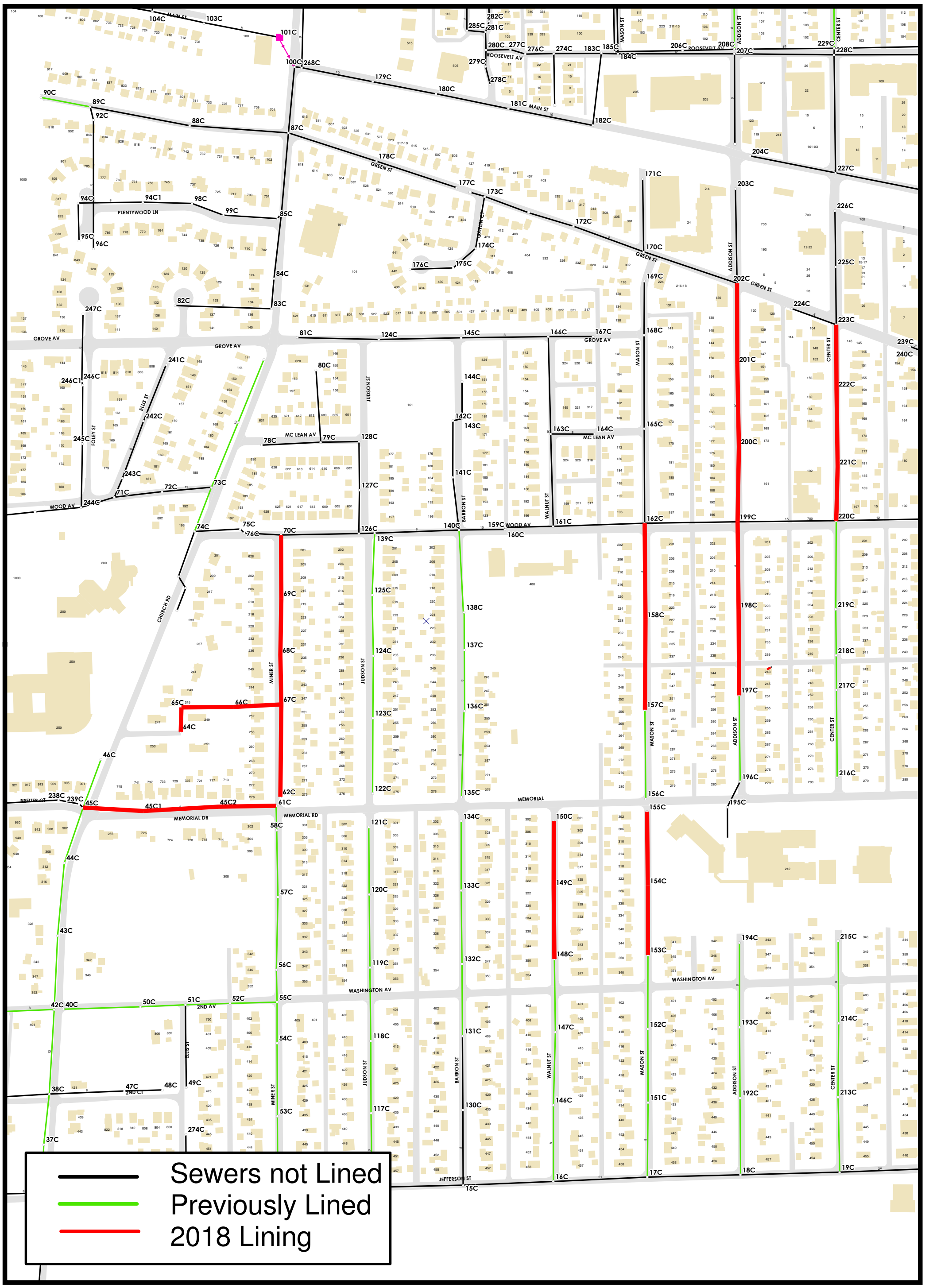
AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville

2018 Sanitary Sewer CIPP revised



Date: 6/14/2018

REQUEST FOR AUTHORIZATION OF CHANGES
CHANGE ORDER NO. 1 (FINAL)

Project Name: 2018 Annual MPI Sanitary Sewer CIPP Program

To: Village of Bensenville
717 E. Jefferson Street
Bensenville, IL 60106

Contractor: Hoerr Construction, Inc
PO Box 65
Goodfield, IL 61742

Date: 9/5/2018

The following change from the Plans in the construction of the above designated project is recommended:

ITEM	DESCRIPTION	ADDITIONS	DEDUCTIONS
1	Final Balancing		$39,750.37

Amount of this Order:	-$39,750.37
Amount of Previous Orders:	$0.00
Original Contract Amount:	$199,245.44
Original Contract Amount and Orders:	$159,495.07

The work covered by this Order shall be performed under the same terms and conditions as that included in the Original Contract.

Requested by:	Mehul Patel,P.E., Assistant Director of Public Works, VOB		9/5/2018
Reviewed by:	Mehul Patel,P.E., Assistant Director of Public Works, VOB		9/5/2018
Recommended by:	Joe Caracci, Director of Public Works, VOB	J Caracci	9/10/18
Approved by:	Evan Summers, Village Manager, VOB		
Accepted by:	Max Hoerr, Hoerr Construction		9/5/18

Village Copy Contractor Copy Engineeer Copy File Copy

G:\Public Works\Engineering\Capital Projects\2018\18.8.03 - 2018 Sanitary CIPP MPI\Payments\Request Form - Change Order (2018 MPI CIPP)

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	September 25, 2018

DESCRIPTION:

Resolution Finalizing the Motor Fuel Tax (MFT) Fund Expenditures for Village's Local Match as Well as Phase III (Construction) Engineering for the Foster Avenue LAFO Project in the Amount of $233,127.79

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*	X	*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved (6-0) at the Committee of the Whole	September 18, 2018

BACKGROUND:

The Village receives a monthly allotment of the MFT funds from the State of Illinois. The Illinois Department of Transportation (IDOT) is the state agency assigned to oversee the disbursement of the MFT funds by municipalities. MFT funds are only allowed to be spent towards roadway improvements and/or related maintenance.

The Village applied and was awarded Federal Surface Transportation Program (STP) funding for a Local Agency Functional Overlay (LAFO) project in the amount of $393,000 (70% of then estimated $560,000 project) to resurface Foster Ave from IL-83 to York Rd. The construction was completed in 2015 and Village received its final project invoice earlier this year.

KEY ISSUES:

Each municipality must first appropriate the estimated MFT funds to be spent in any given year using IDOT BLR 09111 form. These funds can be spent once authorized by the IDOT. Once the amount is authorized by IDOT, they will reduce the Village's unobligated MFT balance in their books by the approved amount. Any monies spent over the authorized amount will require the municipality to approve a supplemental Resolution while any monies under spent will be automatically credited back to the Village's unobligated balance after the proper close out paperwork is completed.

The Village board had passed a resolution on February 24, 2015 (R-22-2015) to appropriate use of MFT funds in the amount of $250,000 for purposes of Village's local match related to the Foster Ave LAFO Project as well as Phase III engineering for the same project. The total expended amount on this project is $233,127.79, which is $16,872.21 under the obligated $250,000 local match. The amount of MFT funds spent towards local match are $159,289.79 while the Phase III engineering amounted to $73,838.00.

The final project of $530,965.98 received federal funding in the amount of $371,676.19 while the local match is $159,289.79.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution.

BUDGET IMPACT:

The Villages current unobligated MFT fund balance will be credited by $16,872.21 after the next audit cycle.

ACTION REQUIRED:

Approval of a Resolution finalizing MFT fund expenditures for Village's Local match as well as Phase III (construction) engineering for the Foster Ave LAFO Project in the amount of $233,127.79.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/11/2018	Resolution Letter
Location Map	9/11/2018	Backup Material
Final Invoice	9/11/2018	Backup Material
BLR 13510-Final Report	9/11/2018	Backup Material

RESOLUTION NO. _____

RESOLUTION FINALIZING THE MOTOR FUEL TAX (MFT) FUND EXPENDITURES FOR VILLAGE'S LOCAL MATCH AS WELL AS PHASE III (CONSTRUCTION) ENGINEERING FOR THE FOSTER AVE LAFO PROJECT IN THE AMOUNT OF $233,127.79

WHEREAS the Village of Bensenville applied and was awarded Federal Surface Transportation Program funding in the amount of $393,000 (70% of the estimated $560,000 project) for the Foster Ave LAFO project; and

WHEREAS the limits of improvements are from IL-83 to York Rd; and

WHEREAS the Village board had passed a resolution on February 24, 2015 (R-22-2015) to appropriate use of MFT funds in the amount of $250,000 for purposes of Village's local match related to the Foster Ave LAFO Project as well as Phase III engineering; and

WHEREAS the construction of the project was completed in 2015; and

WHEREAS the final project invoice from Illinois Department of Transportation was received in July 2018; and

WHEREAS the final project of $530,965.98 received federal funding in the amount of $371,676.19 while the local match is $159,289.79.

WHEREAS the final MFT expenditure consist of $159,289.79 in local match as well as final engineering cost of $73,838.00 for a total of $233,127.79; and

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution finalizing MFT fund expenditures for Village's Local match as well as Phase III (construction) engineering for the Foster Ave LAFO Project in the amount of $233,127.79

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, any necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated September 25, 2018.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

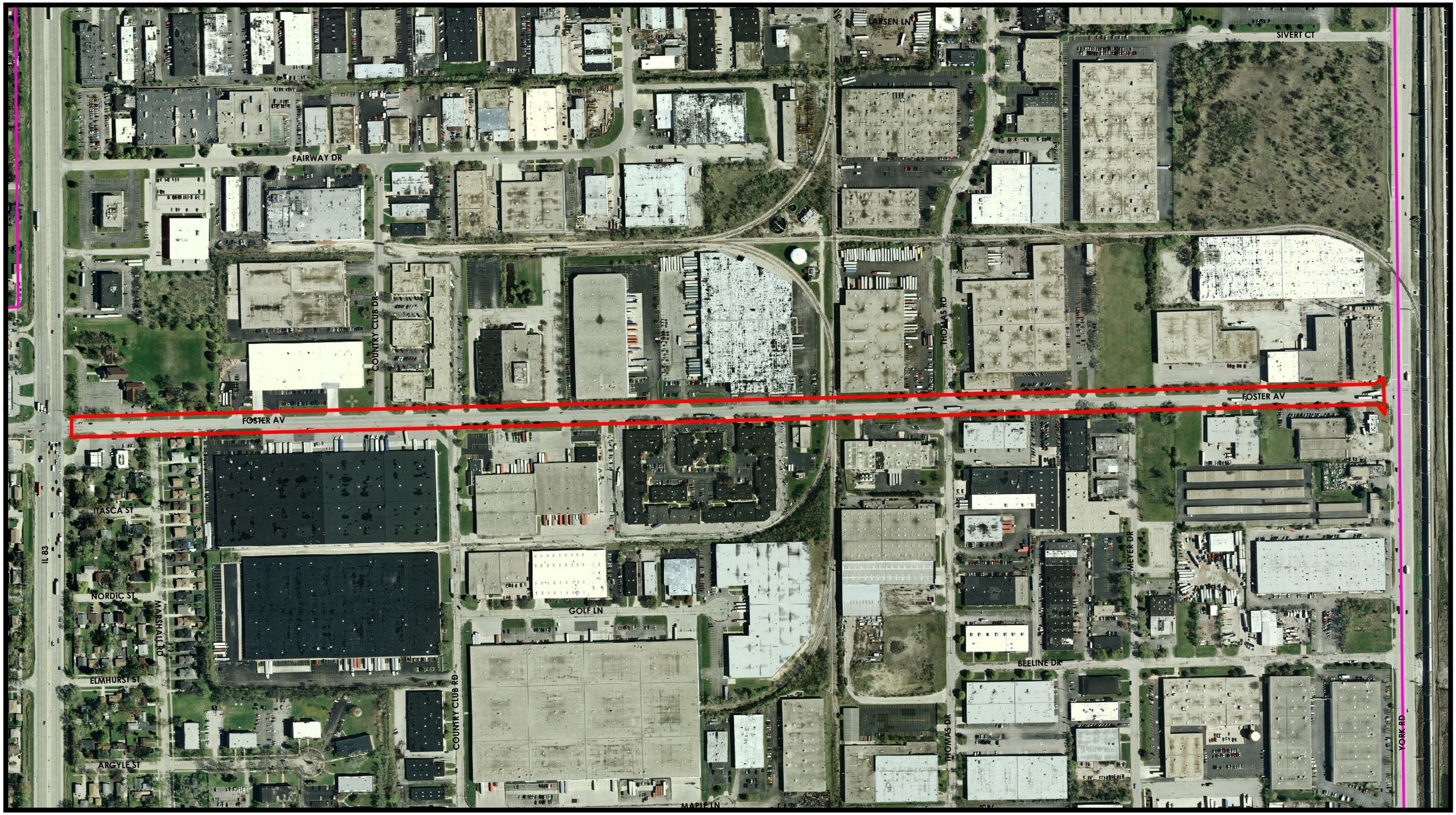
AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville

Foster Av. LAFO



Illinois Department of Transportation

Invoice

INVOICE NO.	**121949**
RESP. CODE	9040
INVOICE DATE	07/15/2018
REVENUE CODE	6305
AUDIT NUMBER	
PAYER NUMBER	00035

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

EXPLANATION OF CHARGES — **PAY FROM THIS INVOICE**

		AMOUNT
LOCATION:	FOSTER AVENUE	
LOCAL SECTION:	14-00090-00-RS	
ROUTE:	FAU 1469	
SECTION:		
COUNTY :	DuPage	
JOB NO. :	C-91-081-15	
PROJECT NO.:	M-4003/407/000	
CONTRACT NO.:	61A91	
DISTRICT:	1	

The Agreement executed 3/10/2015 between Village of Bensenville, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

FINAL VILLAGE SHARE:

M230U01		$530,965.98
Less Federal Share 2 70% NTE $462,469		($371,676.19)
Final Local Share	$159,289.79	
Less Previous Payments		($143,013.82)
Payment Due Date 07/01/2018	**TOTAL DUE**	$16,275.97

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.

BCMS2257:BCMR057
04/24/18 13:17:27

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION
CONTRACTOR INVOICE

DOC ID: 0000 000000000

DOT VENDOR: C30690

CONTRACT NBR: 61A91
FROM DATE: 05/11/16
TO DATE: 01/09/18
STATE JOB: C-91-081-15
DIST/CNTY: 01 043-DUPAGE

ROUTE: FAU 1469
SECTION: 14-00090-00-RS
PROJECT: M-4003/407/000

PAYEE:
K-FIVE CONSTRUCTION CORP
999 OAKMONT PLAZA DR STE 200
WESTMONT IL 60559

CONTR:
K-FIVE CONSTRUCTION CORP
999 OAKMONT PLAZA DR STE 200
WESTMONT IL 60559

PERCENT COMPLETED 100.00 % NET CHANGE TO DATE -2.56 % LOCAL AGENCY PART

FAS-ID	CONTRACT AWARDED AMT	ADDITIONS	DEDUCTIONS	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
M230U01	544,907.94	47,333.90	61,275.86	530,965.98	530,965.98
TOTAL	544,907.94	47,333.90	61,275.86	530,965.98	530,965.98

TOTAL RETAINAGE INCLD THIS EST	0.00
TOTAL DUE AFTER RETAINAGE	530,965.98
TOTAL PAID INCLD THIS ESTIMATE	530,965.98
PREVIOUS PAYMENTS TO CONTRACTOR	-530,965.98
PAYMENT TO CONTRACTOR THIS ESTIMATE ========>	0.00

ZERO PAYMENT

APPROPRIATION: 011-49442-7900-1015 7721 ZERO PAYMT 1 OF 1 $ 0.00<==
SCHEDULE:

FINAL ESTIMATE 3 TOTAL $ 0.00

****
* FILE COPY *
****

Account #

PO: 20181265

Signature Date

Directors Signature Date

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 03

PROJECT: M-4003/407/000
ROUTE: FAU 1469
SECTION: 14-00090-00-RS
COUNTY: DUPAGE 01 043
CONTR: C30690

CONTRACT: 61A91
REVIEW DATE: 12/01/2017
STATE JOB: C-91-081-15

SUBJOB: FAS-ID: M230U01 COUNTY: 043 CONST/SFTY: 0005

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
X6040205	FRAMES & LIDS SPECIAL	EACH	5.000		3.000	2.000	800.0000	1,600.00
Z0030850	TEMP INFO SIGNING	SQ FT	51.400	.840		52.240	20.0000	1,044.80
20200100	EARTH EXCAVATION	CU YD	5.000		5.000		120.0000	
28000510	INLET FILTERS	EACH	27.000		1.000	26.000	100.0000	2,600.00
35501316	HMA BASE CSE 8	SQ YD	16.000	10.560		26.560	100.0000	2,656.00
40600275	BIT MATLS PR CT	POUND	16,681.000		10,517.920	6,163.080	.0100	61.63
40600400	MIX CR JTS FLANGEWYS	TON	12.000		12.000		100.0000	
40600827	P LB MM IL-4.75 N50	TON	865.000	35.440		900.440	103.0000	92,745.32
40600982	HMA SURF REM BUTT JT	SQ YD	105.000	34.410		139.410	24.0000	3,345.84
40603335	HMA SC "D" N50	TON	2.000	1.060		3.060	260.0000	795.60
40603595	P HMA SC "F" N90	TON	2,267.000	298.910		2,565.910	95.0000	243,761.45
42300400	PCC DRIVEWAY PAVT 8	SQ YD	333.000		196.950	136.050	54.0000	7,346.70
42400200	PC CONC SIDEWALK 5	SQ FT	182.600		30.740	151.860	6.0000	911.16
42400800	DETECTABLE WARNINGS	SQ FT	20.000		.400	19.600	30.0000	588.00
44000160	HMA SURF REM 2 3/4	SQ YD	20,241.000	588.080		20,829.080	3.0000	62,487.24
44000200	DRIVE PAVEMENT REM	SQ YD	343.000		158.590	184.410	22.0000	4,057.02
44000500	COMB CURB GUTTER REM	FOOT	569.000	337.250		906.250	7.0000	6,343.75
44201725	CL D PATCH T1 7	SQ YD	164.000		164.000		30.0000	
44201729	CL D PATCH T2 7	SQ YD	311.000		300.080	10.920	26.0000	283.92
44201733	CL D PATCH T3 7	SQ YD	405.000		405.000		23.0000	

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 03

PROJECT: M-4003/407/000
ROUTE: FAU 1469
SECTION: 14-00090-00-RS
COUNTY: DUPAGE 01 043
CONTR: C30690

CONTRACT: 61A91
REVIEW DATE: 12/01/2017
STATE JOB: C-91-081-15

SUBJOB: FAS-ID: M230U01 COUNTY: 043 CONST/SFTY: 0005

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
44201735	CL D PATCH T4 7	SQ YD	478.000		386.040	91.960	20.0000	1,839.20
60251500	CB ADJ NEW T11F&G	EACH	27.000		2.000	25.000	650.0000	16,250.00
60255800	MAN ADJ NEW T1F CL	EACH	5.000		3.000	2.000	700.0000	1,400.00
60300305	FR & LIDS ADJUST	EACH	1.000			1.000	350.0000	350.00
60406510	FR & LIDS (SALVAGED)	EACH	27.000			27.000	100.0000	2,700.00
60603800	COMB CC&G TB6.12	FOOT	569.000	337.250		906.250	25.0000	22,656.25
67100100	MOBILIZATION	L SUM	1.000			1.000	32,000.0000	32,000.00
70102620	TR CONT & PROT 701501	L SUM	1.000			1.000	15,000.0000	15,000.00
70102635	TR CONT & PROT 701701	L SUM	1.000			1.000	100.0000	100.00
70102640	TR CONT & PROT 701801	L SUM	1.000			1.000	100.0000	100.00
70106800	CHANGEABLE MESSAGE SN	CAL MO	6.000		6.000		1,200.0000	
70300210	TEMP PVT MK LTR & SYM	SQ FT	387.000		387.000		.0100	
70300220	TEMP PVT MK LINE 4	FOOT	3,355.000		3,355.000		.0100	
70300280	TEMP PVT MK LINE 24	FOOT	144.000		144.000		.0100	
70301000	WORK ZONE PAVT MK REM	SQ FT	1,711.700		1,711.700		.0100	
78000100	THPL PVT MK LTR & SYM	SQ FT	387.000		155.700	231.300	4.0000	925.20
78000200	THPL PVT MK LINE 4	FOOT	2,515.000	345.000		2,860.000	.6500	1,859.00
78000400	THPL PVT MK LINE 6	FOOT	636.000	235.000		871.000	.8000	696.80
78000650	THPL PVT MK LINE 24	FOOT	144.000	36.100		180.100	4.0000	720.40
88600100	DET LOOP T1	FOOT	284.000		81.800	202.200	18.5000	3,740.70
	COUNTY/CONST/SAFETY TOTALS		544,907.94	47,333.90	61,275.86		530,965.98	530,965.98

ILLINOIS DEPARTMENT OF TRANSPORTATION
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS
FINAL PAY TIMATE REPORT
BY COUNTY, CONSTRUCTION/SAFETY CODES
ESTIMATE NUMBER 03

PROJECT: M-4003/407/000
ROUTE: FAU 1469
SECTION: 14-00090-00-RS
COUNTY: DUPAGE 01 043
CONTR: C30690

CONTRACT: 61A91
REVIEW DATE: 12/01/2017
STATE JOB: C-91-081-15

SUBJOB: FAS-ID: M230U01 COUNTY: 043 CONST/SFTY: 0005

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
	FAS ID TOTALS		544,907.94	47,333.90	61,275.86		530,965.98	530,965.98
	PROJECT TOTALS		544,907.94	47,333.90	61,275.86		530,965.98	530,965.98

Illinois Department of Transportation

Final Report of Improvement Constructed Under the Illinois Highway Code

Local Public Agency: Village of Bensenville
County: Cook and DuPage
Section: 14-00090-00-RS
Contractor: K-Five Construction

Financial Statement

Total Funds Received		Expenditures				Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way		
Local - MFT	$ 250,000.00	$ 159,289.79	$ 73,838.00			$ 16,872.21
STU	$ 462,469.00	$ 371,676.19				$ 90,792.81
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
Total Funds Received	$ 712,469.00					
	Total Expenditures:	$ 530,965.98	$ 73,838.00	$ -	$ -	
					Project Total:	$ 604,803.98

Remarks: The Village committed to fund its local match for this federal aid project (C-91-081-15, IDOT Contract 61A91 with its MFT balance. The project appeared on January 30, 2015 IDOT letting.

The improvement was constructed in accordance with the plans approved by the Department on _____ (Date)

Final inspection of the designated work was made by the Department on July 27, 2015 (Date) and it was found to be completed substantially in accordance with the requirements of the plans, specifications and contract. The financial statement is in accordance with department records.

This improvement shall henceforth be maintained by: Village of Bensenville (Local Agency)

Length as Built:	5,150 LF
Cross Section as Built:	2-3/4"
Road Bed Width:	37' E-E
Surface Type:	HMA
Width:	37'
Thickness:	7.5 inches
Award Date:	3/12/2015
Awarded Amount:	$ 544,907.94

Prepared By
Assistant Director of Public Works
Title of Preparer
September 11, 2018
Date

Local Agency Signature
Director of Public Works
Title
September 11, 2018
Date

Regional Engineer

Date

BLR 13510 (Rev. 07/16/13)

Printed 9/11/2018

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	September 25, 2018

DESCRIPTION:

Resolution Finalizing the Motor Fuel Tax (MFT) Fund Expenditures for Village's Local Match for the Green St LAPP and the Green-York Watermain Project (IDOT Contract 63759) in the Amount of $82,007.08

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved (6-0) at the Committee of the Whole	September 18, 2018

BACKGROUND:

The Village applied and was awarded Federal Surface Transportation Program (STP) funding in the amount of $770,000 (70% of estimated $1,100,000 project) for the resurfacing of Green Street from York Road to the eastern Village limits. The federal not-to-exceed cost participation on this project was $924,000. The Village was able to negotiate IDOT funding for this project in the not-to-exceed amount of $576,312 due to the traffic detours related to the York-Irving intersection and grade separation projects, which would in theory shortened the average life cycle of the HMA pavement on Green St.

The Green Street-York Rd Watermain Replacement project was combined with the LAPP project for ease of construction purposes. This portion of the project was non-participating cost and was to be paid for by the Utility Capital Funds. The estimated cost of watermain improvements was $1,200,000.00.

The project was completed in 2013 and we are now in receipt of the final invoice from IDOT for this project. The final project cost is $2,538,901.86 of which $1,661,647.35 is LAPP and $877,254.51 is the watermain improvements. The entire cost of improvements is up fronted by IDOT and Village has to reimburse its portion. Based on previous phone conversations with IDOT, they are to only pay for their percentage of the final cost of the LAPP improvements, which was calculated to be $410,306.00. Staff has worked with IDOT over recent years for them to kick in their entire share of $576,312 as per the Local Agency Agreement. As shown on the final invoice, IDOT has committed to all of its $576,312 for this project, which provides saving of approximately $166,000 to the Village.

Furthermore, staff had also caught a cost participation error made by IDOT on the IL-83 median improvement projects back in 2015. This error was discovered after the first payment was made. IDOT was overcharging the Village for the stamped concrete improvements. A successful resolution to that matter has resulted in the Village receiving credit for in the amount of $79,328.27 on the final invoice for the Green St project. The staff is in agreement with the amount of credit provided.

With the additional IDOT funding and credits, the final local share for the entire project is $1,038,589.86 of which $877,254.51 is for the watermain and $161,335.35 for the LAPP. To date, Village has paid $842,426.06 towards watermain improvements and $20,372.32 towards LAPP. All credits from the Il-83 projects was applied towards the LAPP portion.

KEY ISSUES:

Each municipality must first appropriate the estimated MFT funds to be spent in any given year using IDOT BLR 09111 form. These funds can be spent once authorized by the IDOT. Once the amount is authorized by IDOT, they will reduce the Village's unobligated MFT balance in their books by the approved amount. Any monies spent over the authorized amount will require the municipality to approve a supplemental resolution while any monies under spent will be automatically credited back to the Village's unobligated balance after the proper close out paperwork is completed.

The Village board had passed a resolution on December 9, 2014 (R-128-2014) to appropriate use of MFT funds in the amount of $350,000 for purposes of Village's local match related to the Green St LAPP Project. The total expended MFT amount on this project is $82,007.08, which is $267,992.92 under the obligated $350,000 local match.

The final project of $2,538,901.86 received federal funding in the amount of $924,000; State funding for

$576,312; State credits from contract 60V54 for $6,282.80; State credits from contract 60N49 $73,045.47 while the local match is $82,007.08 and the non-participating watermain cost of $877.254.51.

ALTERNATIVES:
Discretion of the Village Board.

RECOMMENDATION:
Staff recommends approval the Resolution.

BUDGET IMPACT:
Village's unobligated MFT balance will be credited by $267,992.92 after the next MFT audit cycle.

ACTION REQUIRED:
Approval of a Resolution finalizing the Motor Fuel Tax (MFT) fund expenditures for Village's Local match for the Green St LAPP and the Green-York Watermain Project (IDOT Contract 63759) in the amount of $82,007.08.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/11/2018	Resolution Letter
Location Map	9/11/2018	Backup Material
Final Invoice	9/11/2018	Backup Material
BLR 13510-Final Report	9/11/2018	Backup Material

RESOLUTION NO.

A RESOLUTION FINALIZING THE MOTOR FUEL TAX (MFT) FUND EXPENDITURES FOR VILLAGE'S LOCAL MATCH FOR THE GREEN ST LAPP AND THE GREEN-YORK WATERMAIN PROJECT (IDOT CONTRACT 63759) IN THE AMOUNT OF $82,007.08

WHEREAS the Village of Bensenville has received Federal Surface Transportation Program (STP) funding for the Green Street LAPP project between York Road and eastern limits of the Village, and

WHEREAS the Village board had passed a resolution on December 9, 2014 (R-128-2014) to appropriate use of MFT funds in the amount of $350,000 for purposes of Village's local match related to the Green St LAPP Project; and

WHEREAS the construction of the project was completed in 2013; and

WHEREAS the final project invoice from Illinois Department of Transportation was received in March 2018; and

WHEREAS the final project of $2,538,901.86 received federal funding in the amount of $924,000; State funding for $576,312; State credits from contract 60V54 for $6,282.80; State credits from contract 60N49 $73,045.47; local match is $82,007.08 and the non-participating watermain cost of $877.254.51.

WHEREAS the final MFT expenditure consist of $82,007.08; and

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution finalizing the Motor Fuel Tax (MFT) fund expenditures for Village's Local match for the Green St LAPP and the Green-York Watermain Project (IDOT Contract 63759) in the amount of $82,007.08.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated September 25, 2018.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville

Illinois Department of Transportation

Invoice

INVOICE NO.	**121710**
RESP. CODE	9040
INVOICE DATE	03/01/2018
REVENUE CODE	6305
AUDIT NUMBER	
PAYER NUMBER	00035

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

EXPLANATION OF CHARGES — **PAY FROM THIS INVOICE**

LOCATION:	GREEN STREET
LOCAL SECTION:	10-00087-00-RS
ROUTE:	FAU 3533
SECTION:	
COUNTY :	DuPage
JOB NO. :	C-91-710-10
PROJECT NO.:	M-9003/677/000
CONTRACT NO.:	63759
DISTRICT:	1

The Agreement executed 5/16/2013 between Village of Bensenville, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

FINAL VILLAGE SHARE:

		AMOUNT
M230U01, M230U02 & M230U03		
Less Federal Share 2 70% NTE $924,000		($924,000.00)
Less State Share Lump Sum NTE $576,312		($576,312.00)
07C0U01		$877,254.51
Final Local Share	$1,038,589.86	
Less Previous Payments		($862,798.38)
Less Credit for Overpayment on Contract 60V54		($6,282.80)
Less Credit for Overpayment on Contract 60N49		($73,045.47)
Payment Due Date 03/15/2018	**TOTAL DUE**	$96,463.21

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

Illinois Department of Transportation

Final Report of Improvement Constructed Under the Illinois Highway Code

Local Public Agency: Village of Bensenville
County: Cook and DuPage
Section: 10-00087-00-RS
Contractor: Plote Construction

Financial Statement

Total Funds Received		Expenditures				Surplus/Deficit
Source	Amount	Construction	Engineering	Right of Way		
STU	$ 924,000.00	$ 924,000.00				$ -
STATE	$ 576,312.00	$ 576,312.00				$ -
Local-non-partcipating	$1,058,782.59	$ 877,254.51				$ 181,528.08
Local match-MFT	$ 350,000.00	$ 82,007.08				$ 267,992.92
IDOT Credits -60V54	$ 6,282.80	$ 6,282.80				$ -
IDOT Credits -60N49	$ 73,045.47	$ 73,045.47				$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
Total Funds Received	$2,988,422.86					
	Total Expenditures:	$ 2,538,901.86	$ -	$ -	$ -	
					Project Total:	$ 2,538,901.86

Remarks: The Village committed to fund its local match for this federal aid project (C-91-710-10, IDOT Contract 63759) with its MFT balance. The project appeared on April 26, 2013 IDOT letting.

The improvement was constructed in accordance with the plans approved by the Department on January 2, 2013 (Date)

Final inspection of the designated work was made by the Department on November 5, 2013 (Date) and it was found to be completed substantially in accordance with the requirements of the plans, specifications and contract. The financial statement is in accordance with department records.

This improvement shall henceforth be maintained by: Village of Bensenville (Local Agency)

Length as Built:	7,515 LF
Cross Section as Built:	Varies
Road Bed Width:	Varies
Surface Type:	HMA
Width:	Varies
Thickness:	Varies
Award Date:	5/22/2013
Awarded Amount:	$ 2,897,054.59

Prepared By
Assistant Director of Public Works
Title of Preparer
September 11, 2018
Date

Local Agency Signature
Director of Public Works
Title
September 11, 2018
Date

Regional Engineer

Date

Printed 9/11/2018

BLR 13510 (Rev. 07/16/13)

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	September 25, 2018

DESCRIPTION:

Resolution Authorizing the Applications to Seek a Community Development Block Grant (CDBG) Assistance for the 2019 Annual Residential Streetlight Project and 2019 Village Street Improvements Project

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved (6-0) at the Committee of the Whole	September 18, 2018

BACKGROUND:

The Community Development Block Grant (CDBG) Program is a flexible program that provides communities with resources to address a wide range of unique community development needs. The CDBG entitlement program allocates annual grants to larger cities and urban counties to develop viable communities by providing decent housing, a suitable living environment, and opportunities to expand economic opportunities, principally for low-and-moderate income persons.

The Village has applied for and been awarded similar grants in the past.

KEY ISSUES:

In response to the 2011 Citizen survey which identified streetlights as a desire of the community, the Village of Bensenville has successfully completed an annual residential streetlights project in the year 2015 and 2016. In year 2017, the Village of Bensenville sought and was awarded CDBG funds in the amount of $199,135 to supplement its ongoing annual residential streetlight project. In 2018, the Village sought and was awarded $200,000 for the annual residential streetlight project.

The Village is again seeking to apply for the CDBG funds to supplement the 2019 Annual Residential Streetlight Project. This 2019 Residential Streetlight Project area is bounded by York Rd, Jefferson St, Marion St and Washington St. The Village is seeking $200,000 in the CDBG funds to supplement its own $200,000 project, for a total project cost of $400,000. If awarded, the staff anticipates to install approximately 40 streetlights as part of this project.

.

The Village is also seeking CDBG funds to supplement the 2019 Village Street Improvements Project. This project includes Eastview Ave and Franzen Street between IL-19 and Hillside Dr. Based on the pavement evaluation study, the PCI scores for Eastview Ave is twenty-nine (29) and for Franzen St is thirty-seven (37). The scope of improvements will pavement removal and replacement, spot C&G improvements, spot sidewalk repairs including ADA ramps, storm sewer repairs as well as replacement of existing watermain and services on Eastview Ave. It should be noted the storm sewer master plan study also identifies a 36-inch storm sewer along portions of Eastview Ave while a 48-inch storm sewer along portion of Franzen St which are excluded from the scope of work at this time due to budgetary reasons. Based on the aforementioned scope, the project construction cost is approximately $1,000,000 and the Village is seeking the maximum allowable of $400,000 CDBG assistance for this project.

The 2019 Village Street Improvement Project will be priority #1 while the 2019 Residential Streetlight will be priority #2.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends approval of the Resolution authorizing the application to seek a CDBG Block Grant.

BUDGET IMPACT:

If the grant is awarded, the Village will received additional $200,000 in funds to supplement its $200,000 project for the 2019 Annual Residential Streetlights Project. For the 2019 Village Street Improvements Project, if the grant is awarded in full amount, the Village's burden will be reduced by $400,000.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Applications to Seek a Community Development Block Grant (CDBG) assistance for the 2019 Annual Residential Streetlight Project and 2019 Village Street Improvements Project.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/20/2018	Cover Memo
Location Map	9/10/2018	Backup Material

RESOLUTION NO. _____

A RESOLUTION APPROVING APPLICATIONS TO SEEK COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ASSISTANCE FOR THE 2019 ANNUAL RESIDENTIAL STREET LIGHT PROJECT AND 2019 VILLAGE STREET IMPROVEMENTS PROJECT

WHEREAS the Village of Bensenville performed a Residential Community Survey in 2011, and

WHEREAS the Survey indicated an overwhelming desire for Residential Street Lighting, and

WHEREAS the Village has included an annual Residential Street Light Program in our Strategic Plan; and

WHEREAS the Village completed a Residential Street Light Program in 2015, 2016 and 2017; and

WHEREAS in an effort to increase the number of lights being installed under the 2019 Residential Streetlight Project the Village is seeking authorization to submit an application for Community Development Block Grant (CDBG); and

WHEREAS the Village is responsible to perform public infrastructure improvements on its roadways; and

WHEREAS the staff has identified the 2019 Village Street Improvement Project based on the ratings provided in the Pavement Condition Index (PCI) scores in the Pavement Evaluation Study; and

WHEREAS the Village is seeking authorization to submit an application for Community Development Block Grant (CDBG) for the 2019 Village Street Improvements Project in an effort to seek alternative funding source to accompany the Village's capital budget; and

WHEREAS DuPage County is responsible party to review the grant applications as well as administer the grant funds; and

WHEREAS if the funds are awarded the Village will be required to enter into an agreement with DuPage County.

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part

hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing submittal of a CDBG grant applications for 2019 Annual Residential Streetlight Project as well as 2019 Village Street Improvements Project and to take further actions as may be necessary, including but not limited to execution of the agreement if funding is granted.

SECTION THREE: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this 25th day of September, 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

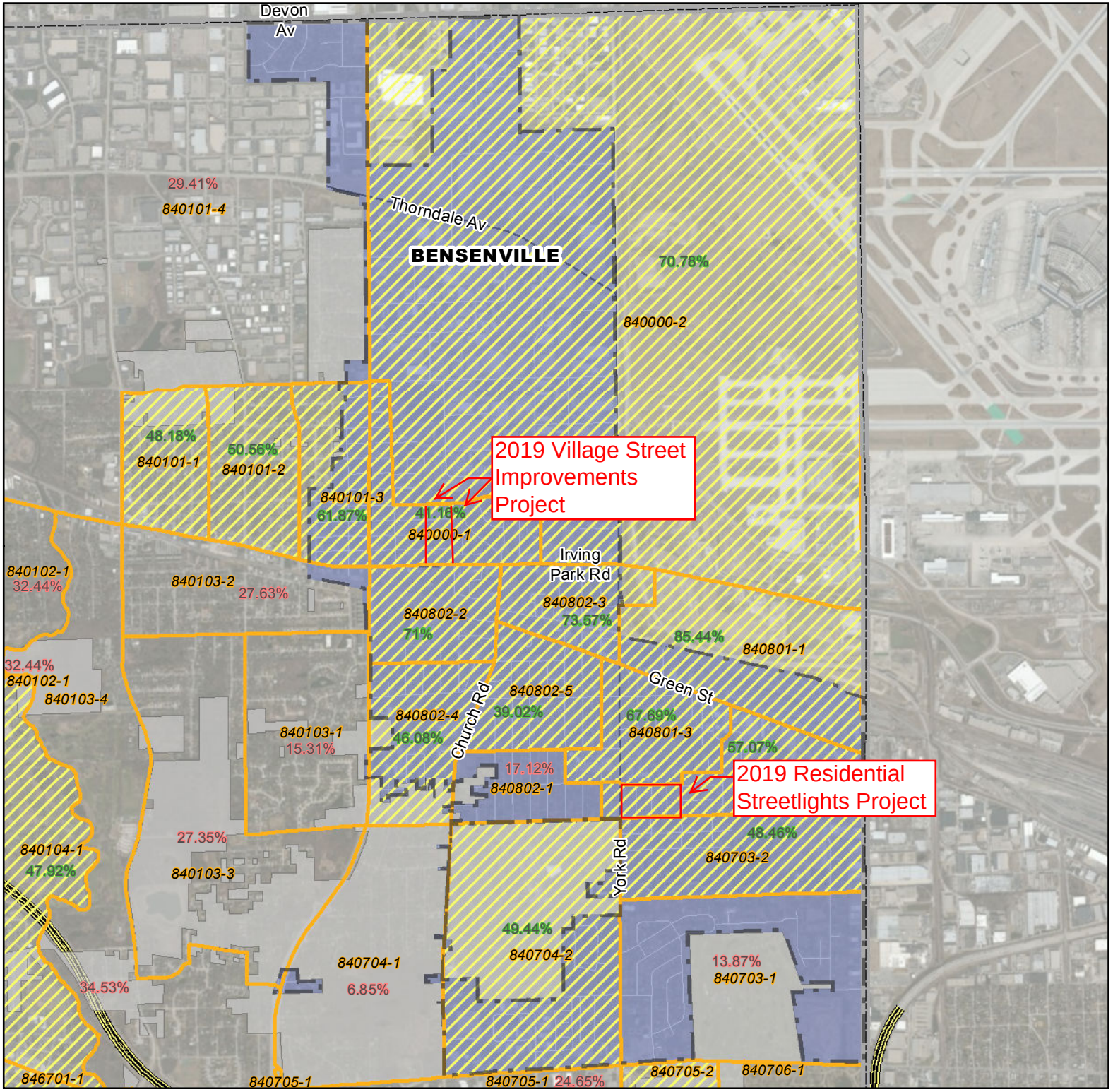
NAYS: _____

ABSENT: _____

DuPage County

BENSENVILLE

2010 US Census Block Groups at or above 35.85% Low-Moderate Income (LMI) Concentration



Municipality Boundary
Unincorporated
Block Groups
2014 LMI Block Groups

Green % LMI of Eligible Block Group
Red % LMI of Ineligible Block Group

DISCLAIMER: The accuracy of this map is limited to quality of data contained in other public records. This in not a substitute for an actual field survey or field investigation.

SOURCE: US Dept of Housing Urban Development (HUD) / 2006-2010 American Community Survey (ACS)

Created by DuPage CDC - Rev. June 2018

0 0.175 0.35 0.7 Miles

N

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	September 25, 2018

DESCRIPTION:

Resolution to Waive Competitive Bidding and Authorize the Execution of a Contract with M.E. Simpson for the 2018 Leak Survey in the Not-to- Exceed Amount of $14,800

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Unanimously Approved (6-0) at the Committee of the Whole	September 18, 2018

BACKGROUND:

The Village of Bensenville is experiencing water loss in the amount of 17%. One of the activities that has proven to be beneficial in identifying and reducing water loss is a Village-wide leak survey. The Village strives to perform this survey annually.

The Leak survey consists of utilizing listening technology to identify potential leaks and pinpointing those leaks for evaluation. Historically, this program has identified approximately 20 leaks each year. Some of these leaks are minor, but major leaks have also been identified. Back in 2012, our leak survey identified a major leak that was estimated to contribute approximately 500,000 gallons per day. Once we repaired this leak, we saw a significant reduction in our water loss numbers.

There are a limited number of firms that perform this work. Staff has requested proposals from two local firms.

KEY ISSUES:

Staff has reviewed the two submitted proposals from Associated Technical Services LTD (ATS) and M.E. Simpson. We found differences in the approach and billing procedures.

ATS submitted the lower initial cost proposal in the amount of $9,694.08. This proposal was based on 68 linear miles of watermain. The Village actually has 80 miles of watermain. This would equate to a modified proposal of $11,404.80. ATS also charges separately for locating any leaks that they detect. These costs are $395 for a main leak and $95 for a fire hydrant leak.

M.E. Simpson submitted a lump sum proposal that is all inclusive and accounts for all 80 miles of watermain. There is no additional cost for locating potential leaks. The lump sum cost submitted was $14,800.

It is our expectation that the contractor will find approximately 20 leaks in our system. At this quantity, the ATS contract could exceed the lump sum contract of M.E. Simpson.

Staff has utilized ATS for leak detection in the past. We feel that there could be a benefit in having a different set of "ears" on this program. We have communicated with other communities that have used both contractors and received feedback that they had better service from M.E. Simpson.

Staff is recommending entering into a contract with M.E. Simpson for the 2018 Leak Survey.

ALTERNATIVES:

1. Discretion of the Village Board
2. Enter into contract with M.E. Simpson
3. Enter into contract with ATS

RECOMMENDATION:

Staff recommends entering into a contract with M.E. Simpson.

BUDGET IMPACT:

The CY2018 budget includes $9,500 (Account No. 51050540 549990). There is sufficient funds remaining in the account to support the additional $5,300.

ACTION REQUIRED:

Approval of the Resolution to waive competitive bidding and authorize the execution of a contract with M.E. Simpson for the 2018 Leak Survey in the not to exceed amount of $14,800.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Leak Survey	9/13/2018	Resolution Letter
PROPOSAL - M.E. Simpson	9/13/2018	Backup Material
PROPOSAL - ATS	9/13/2018	Backup Material

RESOLUTION NO.

WAIVING COMPETETIVE BIDS AND AUTHORIZING THE EXECUTION OF A CONTRACT WITH M.E. SIMPSON FOR THE 2018 LEAK SURVEY IN THE NOT-TO-EXCEED AMOUNT OF $14,800

WHEREAS the VILLAGE OF BENSENVILLE (hereinafter "Village") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*, and

WHEREAS the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers, and

WHEREAS the Village of Bensenville is currently experiencing 17% water loss, and

WHEREAS the Village of Bensenville, in an effort to reduce our water loss seek to perform a water leak survey, and

WHEREAS the Village of Bensenville has received two proposals from qualified firms, and

WHEREAS the Village of Bensenville believes that M.E. Simpson submitted a proposal that best meets our desires and expectations, and

WHEREAS the Village of Bensenville seeks to enter into a contract with M.E. Simpson for a leak survey in the not to exceed amount of $14,800.

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing a contract with M.E. Simpson to perform a leak in the not-to-exceed amount of $14,800.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated September 25, 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

08/29/2018

Mr. Max Geib
Utilities Supervisor
Village of Bensenville
717 E. Jefferson Street
Bensenville IL. 60106

RE: PROPOSAL FOR A WATER DISTRIBUTION SYSTEM LEAK SURVEY

Dear Mr. Geib,

M.E. Simpson Co., Inc. is pleased to present the Village of Bensenville our proposal for a Water Distribution System Leak Detection Survey Program. We are honored to be considered for this work and are confident our team will help make the project a success.

M.E. Simpson Co., Inc. is a Professional Services Firm dedicated to developing and providing programs and services designed to maximize peak performance for our clients' water distribution systems. Many of these programs are universally recognized as a part of "Best Management Practices" (BMPs) for utilities. We pride ourselves on delivering solid solutions using the highest quality technical and professional services by way of state-of-the-art technology and a skilled and well-trained staff of professionals. Our highly-educated engineers and technical team are committed to the success of this project. They will be ready at a moment's notice to relieve your staff's burden and ensure a seamless continuation of your services.

Our services were developed and refined to provide utilities with programs that can be customized to meet their needs. From complete "Turn-Key" services to assisting with the development of "in-house" programs for utilities, M.E. Simpson Co., Inc. serves our clients with this ultimate goal: to deliver to the public the implicit faith that **"the water is always safe to drink"**.

Thank you for your consideration and this opportunity to acquaint you with our Water Distribution System Leak Detection Services and offer this response. We are committed to exceeding your expectations.

Sincerely,

Randy Lusk
Regional Manager

Randy Lusk
Regional Manager

3406 Enterprise Avenue
Valparaiso, IN 46383

800.255.1521 P
888.531.2444 F

Randy.Lusk@mesimpson.com

SCOPE OF WORK

Water Distribution System Leak Survey

The Field Scope of Service for the Leak Survey is understood to be the following:

M.E. Simpson Co., Inc. will furnish all labor, material, transportation, tools, and equipment necessary to survey the water distribution system areas selected by the City. M.E. Simpson Co., Inc. shall be required to provide such skilled and trained personnel and equipment necessary to complete the work herein specified. **There will be a minimum of Two Persons per team working on the survey at all times.**

- Work in an orderly and **safe** manner to insure protection of the local residents, Utility employees, and the Field Staff so that no **avoidable** accidents occur.
- All Field Staff will have readily observable identification badges worn while in the field.
- The leak detection equipment to be used will be that which was described in the "Equipment to be used" section.
- Initially listen to **all fire hydrants, all accessible main line valves**, and when necessary, selected service connections in the entire distribution system by making physical contact with the valve, hydrant, pipe, or B-box. (Listening points that are not accessible will be given to the Utility and when corrected they will be listened to.)
- Listening points of contact will be: valves, hydrants, service valves or meter settings. The preference of listening points in order as follows; direct contact with the pipe, main line valves, hydrant valves, hydrants, then service valves or meter settings.
- Specific listening distances will be determined by pipe material. Metallic type pipes; no greater than 500' between listening points. Non-Metallic AC/Concrete type pipes; no greater than 300' between listening points. Non-Metallic PVC/HDPE type pipes; no greater than 150' between listening points.
- A "suspected leak" log shall be maintained indicating all areas where suspected leak noise was heard. This log will be reviewed when the Project Team is verifying the suspected leak area for confirmation of the actual existence of a leak. This log will be a part of the periodic reports turned into the Utility regardless of an actual leak located in the area or not, with an explanation of the noise source.
- When leak noise has been detected and or suspected, the Project Team will verify the suspected area a second time to confirm the noise. At least four hours will pass between the initial listening of the area before a second listen and confirmation is attempted.
- The Project Team will line locate the water main and service lines in the immediate area so the correct pipe distances can be input into the leak correlator and also so that the Water Utility will have an idea of where the water main is located prior to excavation. Non-metallic pipe locations will be "interpolated" as best that can be identified, given the line location of metallic services, Utility knowledge of the area, or other information regarding the actual location of the main.

- The Project Team will use "State of the Art" Electronic Leak Correlators to determine if a leak is present and use the same equipment to pinpoint the leak.
- For PVC water mains only the Echologics LeakFinder-ST w/hydrophones leak correlator or Fluid Conservation Systems (FCS) TriCorr Touch leak correlator, will be used for correlations because of the ability for these correlators to be able to analyze the particular sound frequencies inherent to PVC pipe.
- The leak location will be marked in the field (on the surface) using environmentally formulated Precautionary Blue paint.
- The Project Team will document all leak locations with a diagram indicating the location of the leak. Other information related to that correlation will be included as part of the field sheet such as the filters used for the correlation, line locations, distances between sensors, etc.
- The locations of leaks requiring immediate attention (immediate threat to life, injury or traffic) will be turned in as quickly as possible to facilitate the repair process.
- The Project Team will report daily or per request of the Utility, to assigned Utility Professional and go over the progress of the previous day, as well as cover what will be surveyed the current day.
- It may be necessary to conduct parts of the Leak Survey during "off hours" such as at night. This may be required in areas of high traffic volume where traffic noise may affect the ability to detect leak noise, and traffic volume may affect the ability of the Project Team to be able to safely access main line valves in the middle of the street. The Project Team will give 24-hour advanced notice of intent to survey a particular area that may require after hours surveying or nighttime surveying. This is so the Utility can plan for the area to be surveyed, give notification to the Police department, as well as other Public Works Divisions as to the activity that will take place.
- As a part of the leak program, mapping discrepancies found, distribution assets found in disrepair will be noted and turned into the utility.
- Leaks verified on the customer's side of a service shut-off will not be located beyond the shut-off. If a leak appears to be on the Customers' side, the Utility will be notified first, then the customer notified and permission granted prior to the water being shut off even for short periods of time where possible and as time allows, as well as the ability for the customer to respond.
- If the Utility requests leak locations beyond the service shut off on the customer's side of the service line, this will result in an additional charge to the leak survey based on an hourly rate and this service must be agreed upon between the Utility and M.E. Simpson Co., Inc. prior to the start of the survey.
- Valves and hydrants will not be operated without Utility permission. Valves and hydrants that break during this type of operation are the sole responsibility of the Utility. M.E. Simpson Co., Inc. cannot be responsible for valves and hydrants that break due to pre-existing conditions.

- The Utility is encouraged to dig up and repair the leaks located as soon as possible so that the area may be re-surveyed while the Project Team is still working on the survey in that general geographical location to ensure no other leaks are present in that area.

Equipment List

- FCS **S30** Gutermann **AquaScope** electronically enhanced listening device.
- Echologics **LeakFinder-ST w/hydrophones**; FCS **AC Digital**, **TriCorr Touch** or Vivax-Metrotech **HL6000X** leak correlator systems.
- **RADIO Detection** Line Locators.
- **Chicago Tape**, **Fisher M-Scope** or **Schonstedt** magnetic locators.
- **All necessary valve keys and hand tools**
- Truck mounted arrow board/signage and warning lights.
- Traffic control equipment, including properly sized traffic cones with reflective stripes.

Quality Control and Accuracy of Leak Locations

The level of accuracy of leak detection is a matter of taking in all the above considerations and applying those considerations to each individual potential leak location as it is being evaluated. Any statement made as to the level of accuracy of leak locations must be considered based on the individual conditions of each leak.

Locating leaks on a distribution system can be very challenging. It is not a perfect science. Pipes and fittings can leak for a variety of reasons (age, poor installation, material failures, bad soils, etc.), and the ability to locate leaks is dependent on the stated variables listed in the “Project Approach”. By employing a strict methodology in the field for conducting a leak survey, these variables can be accounted for and mitigated. The depth of experience of the Project Team is extremely important to maintaining the ability to have accurate locations of leaks. Additionally, crews work as Two-Person Teams in the field, double checking the progress of the work as the survey progresses. The systematic procedure for leak confirmation has been stated in the Scope of Field Service and is restated here.

“Suspected leak areas are always listened to a second time, preferably at a different time of day than originally listened to. The mains and services will be line located to insure correct pipe distances are used for the correlations. Correlations may need to be performed several times with several configurations to insure all the possible scenarios have been covered. Sewer manholes may need to be opened and flows observed. If there is any doubt as to the existence of a leak, the area may be checked and correlated at different times to rule out water usage or other factors. The progress of the survey will be monitored by the use of daily logs and a progression map with suspected leak noise indications marked and possible leak locations will be maintained. Field leak location forms will be turned into the Utility according to the agreed schedule. The Project Team will follow up on leak locations by monitoring the repair schedule of the Utility. That way in case a potential leak location is wrong, the Project Team can return to the site and determine why the leak location was incorrect, and correct it. This means maintaining a good level of communication between the Project Team in the field, and the Utility.

As a matter of Quality Control for leaks in the field, our Correlators, FCS TriCorr Touch and Echologics LeakFinder-ST have the distinct ability to be able to detect and pinpoint more than one leak in the same relative area, thus allowing better leak coverage and insuring that one leak is not "masking" another leak in the same area. The use of progress reports and meetings will allow for open discussions of problems encountered so solutions can be examined."

Utility Observations

The M.E. Simpson Co., Inc. Project Team will welcome having staff of the Utility observe field procedures while the Leak Survey is in progress. They will be happy to explain and demonstrate the equipment and techniques that are employed by M.E. Simpson Co., Inc. for detecting and locating leaks on the Water System.

Final Reports, Documentations & Communications

M.E. Simpson Co, Inc. will perform the following:

- Project Team will **meet daily** with assigned Utility personnel to go over areas of survey for prior workday and plan current day and area to survey.
- The field technicians will be readily available by cellular phone. This will facilitate communications between the Utility and the field technicians. A **24-hour toll-free 800 number** is available for direct contact with M.E. Simpson Co., Inc. for emergencies.
- **Diagram all leak locations**, date of location, and classify according to severity and an estimate of loss.
- **The Project Manager will** meet with the Utility regularly for a progress report.
- **Prepare a progress report** at monthly intervals for the Utility if requested.
- Develop a **Leak Survey log** of activity which will also have confirmed leaks listed and this list will be turned in weekly (in Excel format). The list will also be included with the final report that will include the following;
    1. Mechanical deficiencies discovered
    2. Mapping errors on the water atlas
    3. Type of monitored appurtenances
    4. Location of same for leaks discovered
    5. Total estimated loss

Effective communication…
accurate documentation…
Insuring the success for the leak survey

- **Prepare the final report** at the completion of the project which will include all leak location reports with drawings, total of estimated water loss, total pipe distance investigated, a description of the area surveyed, and other problems found in the system during the course of the survey that need the attention of the Water Utility. The leak summary will list leak types such as main leaks, service line leaks, valve leaks, or hydrant leaks.

  A cost benefit analysis of the survey based on the "cost to produce" water will also be included that describes the financial impact to the Utility for water loss. Recommendations for system maintenance will be a part of this report based on field observations made during the survey. **This final report shall be made available for submission to the Utility within thirty (30) working days of the completion of the fieldwork.**

Assumptions & Services Provided by the Utility

- The Utility will furnish all maps in an electronic format or paper atlases (two copies), and records necessary to properly conduct the survey.
- The Utility will assist as necessary to clean out service valves, meter pits and valve-boxes needed for listening.
- The Utility will provide a Primary Contact Person and/or secondary contact person for the Field Staff to report to on a periodic basis. This person shall act as the official liaison for the duration of the Leak Survey. This person shall have a working knowledge of the water system and will be helpful in attempting to locate particularly hard-to-find water valves for listening and for general information about the water system. *This person will not need to assist the Project Team on a full time basis*, but only on an "as needed" basis.
- The Utility will assist, if needed, to help gain entry into sites that may be difficult to get into due to security issues or other concerns.
- The Utility will assist, if needed, to locate all nonmetallic pipe within the service area. This would include all Concrete Cylinder pipe, Asbestos Cement Pipe, PVC pipe and HDPE pipe.
- We will encourage the immediate digging of major leaks (main breaks) so that if there are problems with the leak location, the problems can be corrected while the Project Team is close by and can verify the site.

PROJECT SAFETY PLAN

M.E. Simpson Co., Inc.'s Safety Programs cover all aspects of the work performed by M.E. Simpson Co., Inc. We take great pride in our safety plan/policy/program and that is evident in our EMR scores over the last five years. The safety of our employees, the utilities employees and that of the general public is our #1 priority.

Our Safety Plan/Policy/Program, with all of its parts, is 60 pages in length. In an effort to be more efficient and less wasteful we do not print copies of the safety program for RFPs. There is nothing secretive or proprietary contained within our plan/policy/program and we are happy to share its contents. If you would like a PDF copy of our plan/policy/program please contact Todd Schaefer, Operations Manager, at 800.255.1521 and a copy of our program will be sent via email to you.

Below is an overview of our plan/policy/program:

Safety is a major part of any project. M.E. Simpson Co., Inc. always provides a safe work environment for its employees. **Our staff is trained in General Industry OSHA rules, Confined Space Entry & Self-Rescue, First Responder First Aid, CPR, and Traffic Control.** While in the field on your project, M.E. Simpson Co., Inc. and its employees will follow all of the necessary safety procedures to protect themselves, your staff and the general public.

M.E. Simpson Co., Inc. uses Two-Man Teams for Safety and Quality Assurance.
The use of a "one-person" leak detection team is dangerous and impractical where water mains run under roadways. It would be a dangerous precedent to allow a "one-person" team to access main line valves located in the roadway, attempt to listen to the valve with headphones on, and at the same time try to control traffic flow at that person's location in the street.

Therefore M.E. Simpson Co., Inc. adheres to the following:

- The Project Manager and the Field Manager will be trained in accordance with OSHA Standard 1910 (General Industry) and be in possession of an OSHA 10 Hour or 30 Hour Card.
- Any listening points located in a **"confined space"** such as pit and vault installations that **require entry** will be treated in accordance with the safety rules regarding **Confined Space Entry, designated by the Utility, The Department of Labor and OSHA**.
  - All personnel are **trained and certified** in Confined Space Entry & Self-Rescue.
- We will follow all safety rules regarding **First Responder First Aid & CPR, designated by the Utility, The Department of Labor and OSHA**.
  - All personnel are **trained and certified** in First Responder First Aid & CPR.
- We will follow all **traffic safety rules, designated by the Utility, The Department of Labor, OSHA, and the Illinois Department of Transportation (per MUTCD).**
  - All personnel are **trained and certified**, by the **AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (ATSSA)** in Traffic Control and Safety.

Current documentations of safety training and certifications can be provided for all project personnel for the Utility. These certifications are current and up to date (for 2018) for all project personnel.

I N V E S T M E N T

A commitment to improving and maximizing the Village of Bensenville's water distribution system for future generations.

M.E. Simpson Co., Inc. is pleased to present our "Proposal" for a Water Distribution System Leak Detection program for the Village of Bensenville. M.E. Simpson Co., Inc. will perform our leak detection services on approximately **80** miles of watermain within the Village of Bensenville's water distribution system. The survey will be completed by listening on the accessible main line valves, fire hydrants and as needed services by one of our two-man teams with all necessary equipment furnished by M.E. Simpson Co., Inc. as described within this document. The project will also include complete reporting of all issues found, with a final comprehensive report.

2018 Leak Survey

Water Distribution System Leak Survey Program Fee (lump sum) **$14,800.00****

****Any water main surveyed in addition to the above 80 original miles of watermain will be surveyed at the rate of **$185.00** per mile of pipe.

We thank you for this opportunity to acquaint you with our Water Distribution System Leak Detection services and offer this proposal. If you have further inquiries or you wish to discuss our service in more detail, do not hesitate to call us.

ASSOCIATED TECHNICAL SERVICES LTD **524 W. ST. CHARLES RD. VILLA PARK, IL**

www.ATSLIMITED.com **Office: 630.834.1558 / Fax: 630.834.5501**

Established 1979

August 31, 2018

Village of Bensenville
Department of Public Works
12 S. Center Street
Bensenville, Illinois 60106

Attn: Maxwell Geib
Utility Supervisor

RE: 2018 Water Distribution System-Wide
Leak Detection & Location Survey Proposal

Dear Mr. Geib,

We are pleased to present our proposal to perform a comprehensive leak location survey for the Village of Bensenville. We have an excellent track record in Bensenville that began in 1981.

ATS and Bensenville – A 36-year history of success. During that time, ATS has accurately located ± 170 leaks for Bensenville during over 130 emergency and scheduled callouts. During leak surveys of areas that were targeted by the Village, we averaged 2 leaks for every mile of water main. In 2012, ATS performed a very successful Valve Exercising Location and Assessment Program throughout the entire water system. ATS pinpointed 11 leaks, while monitoring every valve that we operated for leak sounds. In 2014, ATS preformed a Leak Detection Survey that pinpointed 23 leaks.

An ATS Leak Survey Program is the most cost-effective and time-efficient measure that a water utility can take to reduce its unaccounted-for water loss. There are three factors that create an unaccounted-for water loss figure; System Leakage, Metering Errors, and Accounting Procedures. As each discovered leak is repaired, the Village will see an immediate return on your leak survey dollars. In fact, over the years, system-wide ATS Leak Surveys average a “$35: $1” return in recovered water.

Nationwide studies have determined that of these three major factors, a properly performed leak survey will have the biggest positive impact in reducing a water loss. An ATS Leak Survey can accomplish this task in the least amount of time while spending a fraction of the cost of a typical meter testing & replacement program. We also recommend that both metering and accounting procedures be evaluated during any comprehensive water system audit.

Since introducing the first leak noise Correlator to water industry in 1979, ATS has earned its standing as one of the most innovative and successful leak location firms in America. We have conducted hundreds of leak surveys in cities of all sizes, ages and make-ups, across the Midwest region. Many cities have also had experience with other leak survey firms in addition to ATS. In those cities, ATS never found less than 2 to 10 times more leakage than the competitor’s survey that preceded the ATS Survey.

There are good reasons why choosing ATS makes excellent business sense.

Superior Experience - ATS helped introduce leak location correlators, and subsequently started to specialize in leak detection in 1979. As a result, ATS has performed more leak surveys and pinpointed more leaks with this technology than anyone. ATS developed the leak survey techniques, correlator survey specs and field strategies that have become the standards for the industry. Over the years many of FCS – Fluid Conservation Systems' top people including Regional Managers, Sales Staff, Instructors and their longtime Director of Operations also received training from ATS. FCS also uses ATS for Beta testing new equipment innovations plus software upgrades and developments.

Conserving Municipal Manpower and Resources - Many public works departments are already stretched to their limit, providing quality services to your citizens. With our tremendous amount of municipal leak survey experience, ATS frees up your staff so that they can concentrate on their normal duties without distraction. Municipal involvement is normally answering questions and freeing up inaccessible points \ during the location phase on an "as-needed basis".

24 Hour Customer Support During and After the Survey – ATS never has less than two crews on call 24 hours a day / 365 day a year. ATS has a fleet of 10 Correlator Equipped "ATS Leakmobiles" out in the field five days a week. Every van is fully equipped with an experienced and trained two-person crew capable of handling any leak location or utility location situation you may have. While some water suppliers have to typically wait 3 or more hours for our competitors to arrive, ATS is almost always on the scene in 60 - 90 minutes or less of your call. No other firm consistently responds to emergencies as quickly as ATS.

Superior Results - Like anything in life, the person who practices their craft every day is going to have distinct and measurable advantages over the person that doesn't do it as often, and subsequently, as well. For over 39 years, ATS has been out in the field everyday performing leak surveys, underground utility locations and leak pinpointing. As a result, our listening skills are going to be that much more acute.

Cost Effectiveness - Compare the actual survey results found by ATS verses the others. Call on our references. We've highlighted those municipalities that have used ATS and our competition. The differences in the survey findings are remarkable.

- No one listens more intently to every accessible access point as ATS. Therefore, we detect more suspect leak sounds than anyone else.

- No one works over a suspect leak site more aggressively than ATS. We'll make multiple setups to analyze a leak from every direction. Therefore, we confirm more suspect leak sounds into confirmed leak locations than anyone else.

- ATS spends more time performing your leak survey so you can spend less time repairing them and get a greater return in recovering precious water and reducing your water losses.

Here's a conservative forecast of Bensenville's potential return on your investment with a comprehensive ATS Leak Detection and Location Survey Program.

EXAMPLE of COST EFFECTIVENESS and SURVEY FINDINGS PROJECTIONS

Bensenville's Average Daily Pumpage	±	1,538,664 GPD
Unaccounted-for-Water Loss (UAW)	x	17 % UAW*
Daily total estimated unaccounted for water in gallons per day (GPD) =		261,572 GPD
Annual total estimated "UAW" in gallons per year (GPY)	=	95,474,101 GPY
Estimated Annual Loss in Gallons	±	95,474,101 GPY
Current water rate ($ 6.85 per 1,000 gal)	x	$ 6.85 / 1,000 GAL
Daily Cost of a 17%* Unaccounted for Water Loss:		$ 1,791.75 per day
Annual Cost of a 17%* Unaccounted for Water Loss:		$ 653,988.75 per year

* Water loss figure taken from Village 2017 website data. The maximum allowable unaccounted-for water loss (non-revenue generating water loss) percentage is 10%

Estimated Impact of an ATS Survey

$ 10,000 (budgeted funds) ÷ $ 653,988.75 (value of lost water) = 0.01 % of the water's value

In our example, an ATS Leak Survey of Bensenville's water system can help solve your water loss problems due to leakage for less than 5% of the value of this unaccounted-for water. Additional savings are found in reducing the leaking water that escapes into the sewer system without generating revenue, reduced electrical costs and chemical treatment costs. You also pro-actively find leaks before they can surface and cause emergency and unplanned overtime, repair expenses and expenditures of manpower resources. This leak survey has the potential to pay for itself in 4 days or less as leaks are repaired.

Your actual Leak Survey results may be higher or lower than our projections as current system data and the percentage or your water loss due to leakage may be different than before. However, even if only half of your water loss is due to leaks, this survey will still pay for itself many times over. With ATS, you can rest assure that every possible leak will be detected and accurately pinpointed, regardless of how much effort it takes us. With some of the other firms all you can do is hope.

A Comprehensive ATS Leak Survey is typically accomplished with these steps:

- Prepare a Proper Proposal - Once our proposal has been submitted and approved, we will be in contact with you to schedule the Pre-Survey Meeting.

- Pre-Survey Meeting – Upon request, a meeting will be conducted with ATS Survey Project Manager, to discuss all aspects of the project from methodology, equipment, documentation and results with the Village.

- The Designated Survey Area is divided up into manageable survey sections which are scaled directly from your maps to get the quantity of water main in each area.

- ATS Crews will check in with the Village at the start of every survey workday. You'll always know where we'll be that day and what kind of progress we're making. ATS is available after hours, for emergencies.

- Ultrasonic Leak Detection Phase of each survey sub-area. We will log every monitored appurtenance, every detected suspect leak site, all map discrepancies and any inaccessible points that need to be found or exposed so they can be surveyed.

- Develop List of Inaccessible Points that we are unable to locate or access. Submit this list the Village for preparation as needed so ATS can survey these points.

- Map Discrepancies - All appurtenances that are shown incorrectly or not shown at all on your maps will be logged on our survey sheets.

- Computerized Electronic Leak Location Phase – Survey every suspect leak site and accurately pinpoint every subsequently detected leak.

- Leak Location Reports are submitted as leaks are located. Leak locations are marked, diagramed and documented in detail.

- Final Survey Report – Upon receipt of the leak repair information, we will gather leak repair data, calculate water loss and revenue recovery amounts and prepare Final Report. Present three copies of the comprehensive Final Survey Report to the Village.

ATS COMPREHENSIVE LEAK SURVEY PROGRAM

The ATS Comprehensive Leak Survey Program is the most thorough and successful leak survey program in the business on two fronts – Superior Findings and Consistently Accurate Pinpointing. Put it all together and you will get the most cost-effective leak survey possible.

Incentive-Based Pricing gives the Village the most flexibility and the opportunity to save money if the water system turns out to be tighter than expected. The Village still wins if it ends up that your water system contains a good number of leaks because you won't spend an extra dollar without getting an accurate leak location in return. Since there are no fee estimates for ATS beyond the detection phase, there is obvious incentive for ATS to find as many leaks as possible for the Village. The more leaks we find, the more money you save.

ESTIMATE OF COST

ATS Comprehensive Leak Detection and Location Survey

The Village of Bensenville Water Distribution System primarily consists of 68 lineal miles of gray cast iron and ductile iron water main. All these pipe materials adequately transmit leak sounds. The water system serves a population of ± 18,352 residents through ± 4,900 residential and commercial water service lines. This is significant because water service line leaks are a very common leak that we find with ATS Leak Surveys. Strategically located curb-stops do come into play during actual pinpointing of a suspect service leak. But it is not necessary to monitor curb-stops during the detection phase unless a suspect leak has been detected in the vicinity. Even though curb stops are mediocre conductors of sound for leak surveying purposes, leaking service lines can be detected by our skilled technicians by using hydrants, auxiliary valves and mainline valves as listening points.

Monitored System Appurtenances will include:

- Every fire hydrant - ± 1,143
- Every accessible hydrant auxiliary valve - ± 1,000
- Every main line valve - ± 1,200
- Strategically located service line curb stop valves in "b-boxes". ± 200
- Approx. ± 3,543 points will be ultrasonically surveyed throughout your water system.

"ATS INCENTIVE-BASED PROPOSAL"

Detection Phase:

359,040 @ $ 0.027per lineal foot of water main = $ 9,694.08

$ 0.027 per lineal foot of water main = $ 148.56 per lineal mile of water main

Location Phase:

$ 395.00 per leak that is determined to be a leaking water main or service line.

$ 95.00 per leak that is determined to be a leaking Fire Hydrant.

SURVEY COMPLETION TIME: We estimate the detection phase of the survey can be completed in approximately 15 - 20 workdays. The duration of the location phase will depend upon the number of suspect leak sites to investigate and actual number, type and location of those pinpointed leaks. Based upon our experience, another 5 - 10 workdays for pinpointing is possible.

Scope of Work

ATS Comprehensive Survey Program: Every fire hydrant, accessible hydrant auxiliary valve, and every mainline valve will be monitored for leak sounds. When a water system starts to get tighter, there is more emphasis on the surveyor to have to dig deeper to find the leaks that are not making obvious leak sounds. This fact makes monitoring every valve essential to finding these tough leaks. Valves are the best quality listening point possible. The thoroughness of this technique ensures that every detectable leak is found.

Ultrasonic Leak Detection: The existence and general neighborhood of every detected suspect leak is established with FCS S-30 ultrasonic leak detection equipment during this step. A preliminary leak size and leak type classification is also made at that time. A significant difference between an ATS Leak Survey and the other surveyors is in the ultrasonic leak detection phase's number of appurtenances that are monitored. It's a lot more work but ATS detects more leaks by listening to as many points as possible, especially mainline and auxiliary valves. Some other firms ignore valves or only monitor a cursory number of them. It's the wrong detection strategy. No one checks more points for leak sounds as accurately and as thoroughly as ATS.

Detection Survey Records: Every accessible fire hydrant, hydrant auxiliary valve and mainline valve is monitored for suspect leak sounds. B-Boxes are checked only in the vicinity of a detected suspect leak site. Valuable survey and system data are collected and logged on these records. This data includes: Appurtenance Type and Location, General Conditions Encountered, Accessibility, Map Discrepancies and Leak Sound Characteristics.

Computerized Leak Analysis & Pinpointing: Every suspect leak site, no matter how slight the sound, is electronically confirmed with one of our computerized FCS Tri-Corr Touch, FCS-Palmer AccuCorr, FCS 9090 or Sewerin SeCorr Leak Noise Correlator Systems. The pinpointing phase begins with ultrasonically resurveying every suspect leak site, electronic Correlator analysis of every suspect leak site to either eliminate a suspect leak site or accurately confirm the presence of the leak and pinpoint its exact location. By analyzing, timing and measuring leak sound waves simultaneously from two monitoring points, the leak's approximate location is pinpointed with unmatched consistenty.

Water Main and Valve Location: All of the water main and service connections are accurately located near every leak location. This helps insure that every survey leak is pinpointed as accurately as possible. All utility line location work is expertly performed with Radiodetection RD7000, RD8000 High Performance Utility Location Systems, Schonstedt, CTS Berger and Radiodetection Ferromagnetic Metal Locators.

"X" Marks the Spot: The pinpointed location of every mainline, service line and valve leak will marked in the field with spray marking paint with an "X". The exceptions are homeowner's side service leaks and hydrant leaks. A "Leak Location Report" form documents the location and type, characteristics of every pinpointed leak.

Leak Location Reports: This is a leak site specific individual report form that details the exact location and characteristics of each pinpointed leak. These forms are submitted periodically as the leaks are pinpointed. You will provide leak repair information updates, noted on the leak report and given to ATS. This will be used to calculate water loss and revenue recovery data for the Final Report.

Inaccessible Points & Map Discrepancies: A list of all appurtenances that are found to be inaccessible or visually un-locatable will be submitted to the Village. ATS can return to check it, once that point has been located and/or prepared for us. We never know when we will encounter a leak that is only detectable at one listening point. This added measure will help ensure that every detectable leak is detected and pinpointed accurately.

Final Report: Three (3) copies of a comprehensive FINAL SURVEY REPORT will be submitted after the completion of the survey. Additional copies are available upon request. These reports detail all our survey activities and findings, including but not limited to; estimated & calculated leak sizes, revenue recovery calculations for each leak, area maps showing leak locations, leak location reports, general observations and recommendations. The Final Report will be submitted within 30 days of ATS's receipt of leak repair information.

Initiating the Survey: We will need your verbal authorization followed by your purchase order and / or signed ATS leak survey contracts. Please call our office to initiate your survey or schedule your pre-survey meeting, (if desired).

Yours Truly,
Associated Technical Services Ltd.

Marcie A. Kaplar
Survey Manager

BASIC SCHEDULE OF PRICES

LEAK DETECTION & LOCATION SURVEYS

(Survey Area to be defined by Village)

1. Minimum Leak Survey - 10,000 Lineal Feet of Water Main = $ _____

1a. Survey Areas over 10,000 Lineal Feet of pipe will be priced as follows:

More than	But less than	Unit Price Per Lineal Foot
10,000 LF	19,999 LF	$ _____
20,000 LF	39,999 LF	$ _____
40,000 LF	59,999 LF	$ _____
60,000 LF	79.999 LF	$ _____
80,000 LF	99,999 LF	$ _____
100,000 LF	or More	$ 0.027 _____.

1b) LOCATION:

$ 395.00 per leak that is determined to be a leaking Watermain or Service line.

$ 95.00 flat fee for every pinpointed Hydrant Leak and Valve Leak.

2. MOBILIZATION & MILEAGE: - MILEAGE IS WAIVED WHILE SURVEY IS IN PROGRESS

$ 1.75 per mile - Round Trip from ATS Office to the Project Site and back

TERMS: Payment is due by date noted on your invoice. ATS will, at its discretion, submit periodic invoices based upon the percentage of completion of the project. ATS also reserves the right to determine the percentage of completion for billing purposes.

PLEASE NOTE: All prices are based upon utmost cooperation and advance preparation by the Owner. For example, accurate plans, knowledge of the water system and making all appurtenances accessible to our survey crews. See Section II of the attached "General Conditions for Leak Surveys" for a detailed listing of responsibilities of ATS and the Owner. ATS reserves the right to adjust the "Basic Schedule of Prices" if preliminary field investigation of the survey reveals extraordinary, hazardous or otherwise adverse conditions.

GENERAL CONDITIONS

LEAK DETECTION & LOCATION SURVEYS

Responsibility of ATS / Associated Technical Services Ltd.

A) Two-Person crew qualified to operate the ATS Leak Detection & Location System.

B) The "ATS Leak Detection & Location System" consists of:

- FCS S30 and FCS S20 Ultrasonic Leak Surveyor Instruments (Leak Detection Phase)
- FCS/Fluid Conservation Systems and Sewerin Leak Noise Correlators (Leak Location Phase)
- FCS and Sewerin Ultrasonic Preamplifiers (Leak Location Phase)
- FCS, Wilcoxen, Vibrometer, Sewerin Accelerometers, Gas Sensors, Hydrophone Sensors
- Radiodetection RD7000 and RD8000 Utility Location Systems; CST Berger, Fisher, Schonstedt and Radiodetection Ferro Magnetic Location Equipment for buried valve enclosures.

C) "ATS Leakmobile" - Van with self-contained power supply and /or capability of operating from an alternate VAC 60 Hz source, or suitable alternate vehicle at the discretion of ATS.

D) Mobilization / Mileage – Round Trip, Portal-to-Portal and On-Site.

E) On-Site Consultation with Owner or their representatives as necessary.

F) The entire area designated by the Village shall be surveyed for leakage. Detected leaks shall be pinpointed only on the part of the water system maintained by the Village. Unless it is previously specified and ordered, customer service line leaks will only be pinpointed up to the municipal side of the curb stop. Leaks on the customer side of the curb stop require a separate appointment. Your customer can contact ATS and schedule a service call.

G) Only those leaks that are detected by the ATS Leak Survey are to be included in the pinpointing phase of this contract. Pinpointing of any incidentally or coincidentally occurring leakage, main breaks or previously known leakage that was not initially included in our proposal or as a part of this agreement will be charged at our normal rates for scheduled / emergency service call-outs.

H) ATS will establish and mark the location of a leak in the field with marking paint and/or a field stake along with an individual ATS Leak Location Report.

I) Whenever conditions dictate the necessity of safety precautions, ATS will provide basic traffic warning equipment and traffic control and re-direction, cones and flagmen on an as-needed basis. ATS Work Zone Safety Equipment includes but is not limited to safety vests, vehicle arrow boards, strobe warning lights and safety cones that are always used whenever our vehicles are parked during the leak survey, on residential and other light or slower traffic areas.

GENERAL CONDITIONS FOR LEAK SURVEYS

RESPONSIBILITY OF OWNER

The Owner will insure easy access to all main line valves, valve boxes or other strategically necessary access points. This may also include exposing and cleaning out auxiliary valves and b-boxes on an as-needed basis if they will facilitate the accurate confirmation and pinpointing of a detected leak. This could include: breaking loose needed valve covers; pumping water out all valve vaults and boxes and, if necessary, removing debris from those enclosures to make the valves and adjoining pipelines accessible. The Owner will also make access available to any point or location strategically needed by ATS to perform said work at the discretion of ATS.

- If the Owner orders leak pinpointing between the curb stop and the customer's building, the Customer shall be responsible for contacting ATS. Pinpointing can be performed on a weekday during regular business hours without incurring overtime charges.

- The Owner will make available to ATS all available location maps, schematics, as-built drawings, final reports from previous leak surveys, and any other data pertaining to the area being surveyed.

- The Owner will make available knowledgeable, qualified personnel for consultation and assistance regarding the Owner's water system.

- Identify the authorized representatives of the Owner to act on behalf of the Owner and sign ATS agreements, purchase orders, additional work orders and provide contact information for ATS to check in with the Village daily.

- Give ATS right of access, and necessary identification required, and notify appropriate authorities (Police, Fire Dept., Public Works Dept., etc.) as needed of program underway.

- The Owner will provide Traffic Warning Equipment, Traffic Control and Re-Direction with Flagmen on an as-needed basis, should conditions dictate the necessity of this safety precaution. Instances such as a lane closure in a heavy traffic area may require hiring the services of a Work Zone Safety Vendor to provide the necessary traffic control equipment such as barricades, warning lights, arrow panels and temporary barriers. The Owner must approve any use of a Work Zone Safety Vendor in advance. Owner will be responsible for the costs of the Work Zone Safety Vendor.

- Owner's repair crews shall make a reasonable effort to provide ATS with accurate leak repair information whenever this data is available. Repair data should detail the following: Date of repair; type of leak; approximate size and shape of the leak orifice; approximate water pressure; and method of repair. This information is necessary for ATS to make leak size, water loss and revenue recovery calculations for a comprehensive "Leak Survey Final Report".

Please Note: ATS does not guarantee the detection or accurate pinpointing of a leak or leaks but does assure that a best effort in that regard will be put forward.

Certain input data to the ATS Leak Detection & Location System is based upon information received from the Owner. The accuracy of the Owner's data will directly affect the results of the Leak Survey. ATS will attempt to verify such data by consultation with the Owner and thereupon will have a right to rely upon the accuracy of the Owner's data. ATS is not liable for any costs to the Owner as a result of incomplete or inaccurate data supplied by the Owner or their representatives.

ATS Experience, Manpower and Equipment

- In 1979, ATS became the first company in America to use leak noise correlators.
- ATS developed the correlator-based leak survey procedures and methodology that are considered to standard of the industry and subsequently taught by FCS and ATS.
- Every ATS field technician is fully trained and experienced in a wide range of applications. we only use top of the line – state of the art equipment for all phases of leak detection and location procedures; field strategies and locating all types of underground utilities.
- ATS Crew Chiefs average over 15 - 30 years of Correlator Based Leak Survey Experience.
- Leading correlator manufacturers, FCS/Fluid Conservation Systems and Palmer, have relied on ATS to perform beta testing of new equipment and software developments. ATS has trained some of FCS' key staff members and provides training assistance for new personnel.
- All phases of an ATS Leak Survey are performed with a Two-Person Crew, when needed.
- ATS has a fleet of dedicated surveyor vehicles that are fully equipped with correlator systems; Utility Location Equipment and every tool needed to perform leak detection and location in all types of conditions.
- No other Leak Surveyor matches up to ATS' Level of experience, accuracy and results.

Leak Survey Equipment: ATS uses the best equipment available on the market today. Here are some of the key components we use to equip our ATS Leakmobile.

Leak Detection Phase

FCS S-30 Ultrasonic Leak Surveyors
FCS S-20 Ultrasonic Leak Surveyors

Leak Location Phase

FCS TriCorr Touch Leak Noise Correlators
FCS / Palmer Accu-Corr Correlators
FCS C9090 Leak Noise Correlators
FCS C2000 Leak Noise Correlators
Sewerin SeCorr Correlators

Transducers (Sensors)

Various piezo-electric accelerometers, Hydrophones and Gas Sensors are used depending upon the situation and sensitivity that is needed to find the leak.

Correlator Preamplifiers

FCS MP-90 Ultrasonic Preamplifiers
Sewerin SeCorr 08 Preamplifiers

Utility Location Equipment

All suspect water main and adjacent water service lines are electronically traced prior to leak location, to ensure accuracy.

Trimble TDS Recon GPS Locator
Magellan CX Professional GPS Locator
Radiodetection RD8100 Receivers
Radiodetection RD7100 Receivers
Radiodetection RD8100 TX10 Transmitters
Radiodetection RD7100 TX10 Transmitters
CST Berger RD316 Metal Locators
Fisher FPID 2100 Metal Locators
Schonstedt GA-52CX Metal Locators

Valve Operation & Assessment Systems

EH Wachs ERV-750 / TM-7 / VMT-1 Systems
On-Board Survey-Grade Trimble GPS
VITALS Complete Documentation Software
Fire Hydrant Assessment, Flow Testing, Exercising; and Water Main Flushing

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KNOWN BY THE COMPANY WE KEEP

The clients for whom ***ATS*** has worked provide the best reference as to the expertise of ***ATS*** manpower, superior results and unmatched accuracy of ***ATS Leak Detection & Location Surveys***. ***ATS*** surveys thousands of miles of water main and pinpoints thousands of leaks every year. The year of each city's ***ATS Leak Survey*** and other firms they've used are listed. We would be pleased to provide you with more references and specific details about every ***ATS Leak Survey*** that's listed here and those that are not on this list.

Lake County Public Works (S)
Rod Worden, PE, Director of Public Works
847.377.7125
(ATS Surveys: 2011, 2013 - 15 water systems)

Village of Plainfield
Allen Persons, Director of Public Works
815.436.3577
(ATS Annual Surveys: 1985 – 2011)

Village of Palatine (P)
Jim Vlcek, Coordinator, Utilities Division
847.705.5200
(ATS Annual Surveys: 2002 - 2010)

City of St. Charles (S, W)
Tim Wilson, Environmental Services Manager-PW
630.377.4405
(ATS Annual Surveys: 1990 - 2017)

City of Aurora (E, P)
Ken Schroth, Public Works, City Engineer
630.256.3200
(ATS Surveys: 1996, Annually from 1999 - 2010)

Village of Hillside
Joe Pisano, Director of Public Works
708.449.6450
(ATS Bi-Annual Surveys: 1988 - 2012)

Village of Villa Park (E,S,P,W)
Vydas Juskellas, Director of Public Works
630.834.8505
(ATS Annual Surveys: 1992-96, 2000-05, 2011-12)

Village of Shorewood
Chris Drey, Supt. of Public Works
815.725.4464
(ATS Annual Surveys: 2006 - 2017)

Village of Midlothian (S)
Joe Sparrey, Supt. of Public Works
708.389.9658
(ATS Surveys: 1984, 2010, 2011)

City of Rolling Meadows
Dan Seveska, Utilities Foreman
847.963.0500 ext. 7022
(ATS Annual Surveys: 1982 - 2013)

Village of La Grange Park (O)
Brendan McLaughlin, Director of Public Works
708.352.2922 ext. 100
(ATS Annual Surveys: 1981 - 2017)

Village of Elmwood Park (P)
Dino Braglia, Water Superintendent
708.452.7300
(ATS Annual Surveys: 1986-1989, 2005 - 2017)

Village of Bellwood (P, O)
Marty Walker, Water Supervisor
708.547.3541
(ATS Annual Surveys: 1994 - 2013)

Village of Barrington
Phil Freund, Utility Supervisor
847.304.3360
(ATS Annual Surveys: 1993-96, 2001-2007, 2011-12)

Village of Wauconda (O)
Jacob Mann, Foreman – Water Division
847.526.9704
(ATS Survey: 2010, 2011, 2012, 2017)

City of New Lenox
Mark Brow, Water Superintendent
815.215.4822
(ATS Surveys: 1999, 2010, 2011, 2012, 2017)

Village of Grayslake
Chuck Bodden Jr, Director of Public Works
847.223.2867
(ATS Survey: 2011) Found over 1.3 MGD

Village of La Grange (S,P,W)
Mike Bojovic, Asst. Director of Public Works
708.579.2325
(ATS Surveys: 1989, '94, '98, 2000, 2001, 2011, 2013)

Legend: (E) = Earth Tech *(Rust Environmental, Donahue)****; (P) = ADS Environmental Services*** *(Severn Trent, Pitometer)****;***
(S) = ME Simpson; (W) = Water Services; (O) = Others

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Established 1979

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The following companies have benefited from the same professional high technology services that ATS can provide for you. We therefore proudly list these fine companies as references.

AT&T Bell Laboratories
Abbott Laboratories
Albertsons
Alberto Culver Co.
Alcoa Aluminum
Allstate Insurance Co.
Amway Corp.
American Airlines
Amoco Chemical Corp.
Amtrak
Argonne National Laboratories
Arlington Park Int'l Race Track
Benjamin Moore & Co.
Bennett & Kahnweiler
Bliss & Laughlin Steel Co.
Borden, Inc.
Borg Warner
Brookfield Zoo
Brach & Sons Candy Co.
Burlington Northern R.R.
Cambridge Homes
Canfield's Beverage Co.
Cargill Inc.
Carson Pirie Scott & Co.
Carus Chemical Co.
Center Point Properties
Chicago Bridge & Iron
Chicago & Northwestern R.R.
Clorox Co.
College of DuPage
College of Lake County
Commonwealth Edison
Comcast
Corn Products
Del Webb Communities
Dominic's Finer Foods
Dow Chemical
Dresden Nuclear Power Station
DuPont
Electro-Motive Div. of GM
Exelon Corporation
Exxon Corporation
Federal Aviation Administration
Factory Mutual Insurance
Fermilab Accelerator Laboratory
Field Museum of Natural History
Ford Motor Company
Fort Sheridan Military Base
First Brands Corp.
FSC Paper Co.
General Electric
General Foods
General Mills
General Motors Corporation
Gould Electronics Inc.
Governors State University
Great Lakes Naval Training Ctr.
Grinnel Fire Protection
Helene Curtis Industries
Harper Rainey College
Hines VA Hospital
Holiday Inn Corp.
Hyatt Hotels
Illinois E.P.A.
Illinois American Water Co.
Industrial Risk Insurance
Inland Steel
Inland Const. & Development
Jewel Food Stores
Kemper Insurance
Kinder Morgan
Kraft Foods
La Rabida Children's Hospital
Lewis University
Lincoln Park Zoo - Chicago
Lockheed Air Terminals, Inc.
Loyola University
Loyola University Medical Ctr.
LTV Steel & LTV Aerospace
Lucent Technologies
Macy's Inc.
Masonite Corporation
McDonald's Corporation
M&M Mars Candy Inc.
Marathon Oil Company
Marriot Hotels
McGraw Edison Company
USGA & PGA Championships
Merck Pharmaceutical
Michael Reese Hospital
Midway Airport
Midwest Generation
Mobil Oil Corporation
Morton Arboretum
Motorola
Museum of Science & Industry
Nabisco
Nalco Chemical Co.
Navy Pier, Chicago
Nestle
NICOR
Northrop Grumman Corporation
Northern Telecom
Northwestern University
Northwestern Univ. Medical Ctr.
O'Hare International Airport
Olin Corporation
Palos Community Hospital
Pepper Construction
Pepsi Co.
Pfizer Inc.
Praxair Inc.
Purdue University
PPG Industries
Quaker Oats Co.
Reynolds Metals
Revere Ware Corp.
Rockwell
Rust-Oleum Corporation
Safety Kleen
Sante Fe Railway
Scott Airforce Base
S-K Hand Tool Corp.
Sargent Welch Scientific
John G. Shed Aquarium
Sherwin Williams Co.
Shell Oil Company
State Farm Insurance
Tootsie Roll Inc.
Toys R Us
Toyota Motors Corp.
Trammell Crow Corp.
Unichema
Unicom Thermo Technologies
Union Carbide Corp.
Union Pacific Railroad
United Airlines
United Parcel Service
Unocal Crop.
US Gypsum
US Steel
US Postal Service
US Army
US Air Force
US Navy
University of Chicago
University of Illinois
University of Wisconsin
Von Maur Department Stores
Walgreens
Waste Management
US Cellular Field (White Sox)
Wrigley Field (Cubs)
Wrigley Gum Co.
Xerox Corporation
Zenith Electronics Corp.

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TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Pozsgay	CED	09.25.18

DESCRIPTION:

Ordinance Approving a Variance (fence, corner side yard) for Ion Lucian Faltinski, Located at 401 S. Barron Street, Bensenville

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	Financially Sound Village	X	*Enrich the lives of Residents*
	Quality Customer Oriented Services		*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Committee of the Whole, Voted unanimously to approve.	09.18.18

BACKGROUND:

1. The Petitioner is applying for a Variance for a fence in their corner side yard.
2. They were originally approved for a fence in their back yard between the garage and house.
3. They now want to be able to extend that fence toward W. Washington Street.
4. Code dictates that they can't go past the building line.

KEY ISSUES:

1. Fences in corner side yards are a common Variance request.
2. Staff generally recommends a 5 yard setback from property line. Applicant proposed no setback.
3. Applicant developed a gazebo without proper permits.
4. Applicant also put in a gravel parking pad against Code.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. The staff respectfully recommends that the Variance be approved.
2. At the Public Hearing on September 4, 2018, the Community Development Commission voted unanimously (5-0) to recommend approval of the Requests with the conditions recommended by staff (attached). Motion passed.
3. On 09.18.18 the Village Board Committee of the Whole voted unanimously to approve.

BUDGET IMPACT:

n/a

ACTION REQUIRED:

Approval of an Ordinance granting a Variance (fence, corner side yard) for Ion Lucian Faltinski, located at 401 S. Barron St.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	9/11/2018	Ordinance
Aerial & Zoning Maps	8/29/2018	Backup Material

ORDINANCE # _____

AN ORDINANCE APPROVING A VARIANCE TO ALLOW A FENCE IN CORNER SIDE YARD FOR THE PROPERTY LOCATED AT 401 SOUTH BARRON STREET, BENSENVILLE, ILLINOIS

WHEREAS, Ion Lucian Faltinski ("Owner") and ("Applicant"), filed an application for Variance, Fence corner side yard, Municipal Code Section 10 – 14 – 11E – 1 of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 401 South Barron Street, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the variance sought by the Applicant was published in the Bensenville Independent on August 16, 2018 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on September 4, 2018 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission agreed with the findings of fact submitted by Applicant, recommending approval of the variance and, thereafter, voted unanimously (5-0) to recommend approval of the variance, and forwarded its recommendations, including the Staff Report and findings relative to the variance to the Village Board Committee of the Whole, which concurred in the recommendation made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on September 18, 2018 the Village Board Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested variance as recommended by the Community

Development Commission to allow a fence in the corner side yard is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That the Subject Property is currently zoned under the Zoning Ordinance as RS – 4 Medium High Density Single Family District, which zoning classification shall remain in effect subject to the variance approved herein.

SECTION THREE: That the Staff Report and Recommendation to approve the variance sought, as adopted by the Community Development Commission as shown in Exhibit "B" is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that the approval of said variance are proper and necessary.

SECTION FOUR: That the variance sought by the Applicant to allow a fence in the corner side yard on the Subject Property is hereby approved subject to the following condition:

1. Fence must be built 5 feet from property line.
2. Fence must be no more than 5 feet of solid material, with the remaining made of lattice.
3. Applicant needs to apply for permit and pave their gravel parking pad.
4. Applicant needs to apply for gazebo permit.

SECTION SIX: That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION SEVEN: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

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

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES:_____

NAYES:_____

ABSENT:_____

Ordinance # _____ - 2018
Exhibit "A"
Legal Description

The Legal Description is as follows:

LOT 16, IN CRESTBROOK, A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 22, 1955 AS DOCUMENT 766038, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 751 South Center Street, Bensenville, Illinois.

Mr. Pozsgay reviewed the approval criteria for the proposed variance request consisting of:

1. **Special Circumstances:** Special circumstances exist that are peculiar to the property for which the variances are sought and that do not apply generally to other properties in the same zoning district. Also, these circumstances are not of so general or recurrent a nature as to make it reasonable and practical to provide a general amendment to this Title to cover them.

   Response: There have been several homes in the corner lat (sic) in our street and our city all have fences for privacy.

2. **Hardship or Practical Difficulties:** For reasons set forth in the findings, the literal application of the provisions of this Title would result in unnecessary and undue hardship or practical difficulties for the applicant as distinguished from mere inconvenience.

   Response: We need this fence around our corner lot and home.

3. **Circumstances Relate to Property**: The special circumstances and hardship relate only to the physical character of the land or buildings, such as dimensions, topography or soil conditions. They do not concern any business or activity of present or prospective owner or occupant carries on, or seeks to carry on, therein, nor to the personal, business or financial circumstances of any party with interest in the property.

   Response: We just bought this house new construction on June 2018 we work hard for this property.

4. **Not Resulting from Applicant Action:** The special circumstances and practical difficulties or hardship that are the basis for the variance have not resulted from any act, undertaken subsequent to the adoption of this Title or any applicable amendment thereto, of the applicant or of any other party with a present interest in the property. Knowingly authorizing or proceeding with construction, or development requiring any variance, permit, certificate, or approval hereunder prior to its approval shall be considered such an act.

   Response: none given

5. **Preserve Rights Conferred by District:** A variance is necessary for the applicant to enjoy a substantial property right possessed by other properties in the same zoning district and does not confer a special privilege ordinarily denied to such other properties.

   Response: We have our nice garden and new concrete and gazebo we need privacy because is in the comer we don't want to everybody look in our yard.

6. **Necessary for Use of Property:** The grant of a variance is necessary not because it will increase the applicant's economic return, although it may have this effect, but because without a variance the applicant will be deprived of reasonable use or enjoyment of, or reasonable economic return from, the property.

   Response: Without this fences we are not be able to to enjoy the additional space.

7. **Not Alter Local Character:** The granting of the variance will not alter the essential character of the locality nor substantially impair environmental quality, property values or public safety or welfare in the vicinity.

   Response: We also like to reserve some right to improve and enhance our yard space while residing in Bensenville.

8. **Consistent with Title and Plan:** The granting of a variance will be in harmony with the general purpose and intent of this Title and of the general development plan and other applicable adopted plans of the Village, as viewed in light of any changed conditions since their adoption, and will not serve in effect to substantially invalidate or nullify any part thereof.

   Response: If this fences (sic) is granted, it will in no way interfere with the General Development Plan.

9. **Minimum Variance Needed:** The variance approved is the minimum required to provide the applicant with relief from undue hardship or practical difficulties and with reasonable use and enjoyment of the property.

   Response: If the Variance is approved, we will be able to proceed with our plans to obtain a permit and begin to install the fences.

   Commissioner Czarnecki entered the meeting at 6:41 p.m.

Mr. Pozsgay stated Staff recommends the approval of the findings of fact as they appear above and therefor recommend approval of the request with the following conditions:

1. Fence must be built 5 feet from property line.
2. Fence must be no more than 5 feet of solid material, with the remaining made of lattice.
3. Applicant needs to apply for permit and pave their gravel parking pad.
4. Applicant needs to apply for gazebo permit.

There were no questions from the Commission.

Motion: Commissioner Wasowicz made a motion to close CDC Case No. 2018-16. Commissioner Ciula seconded the motion.

ROLL CALL: Ayes: Rowe, Ciula, Czarnecki, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed the Public Hearing at 6:42 p.m.

Motion: Commissioner Wasowicz made a combined motion to approve the Findings of Fact for CDC Case No. 2018-16 as presented by Staff and to approve the Variance. Commissioner Ciula seconded the motion.

ROLL CALL: Ayes: Rowe, Ciula, Czarnecki, King, Wasowicz

Nays: None

All were in favor. Motion carried.

_____

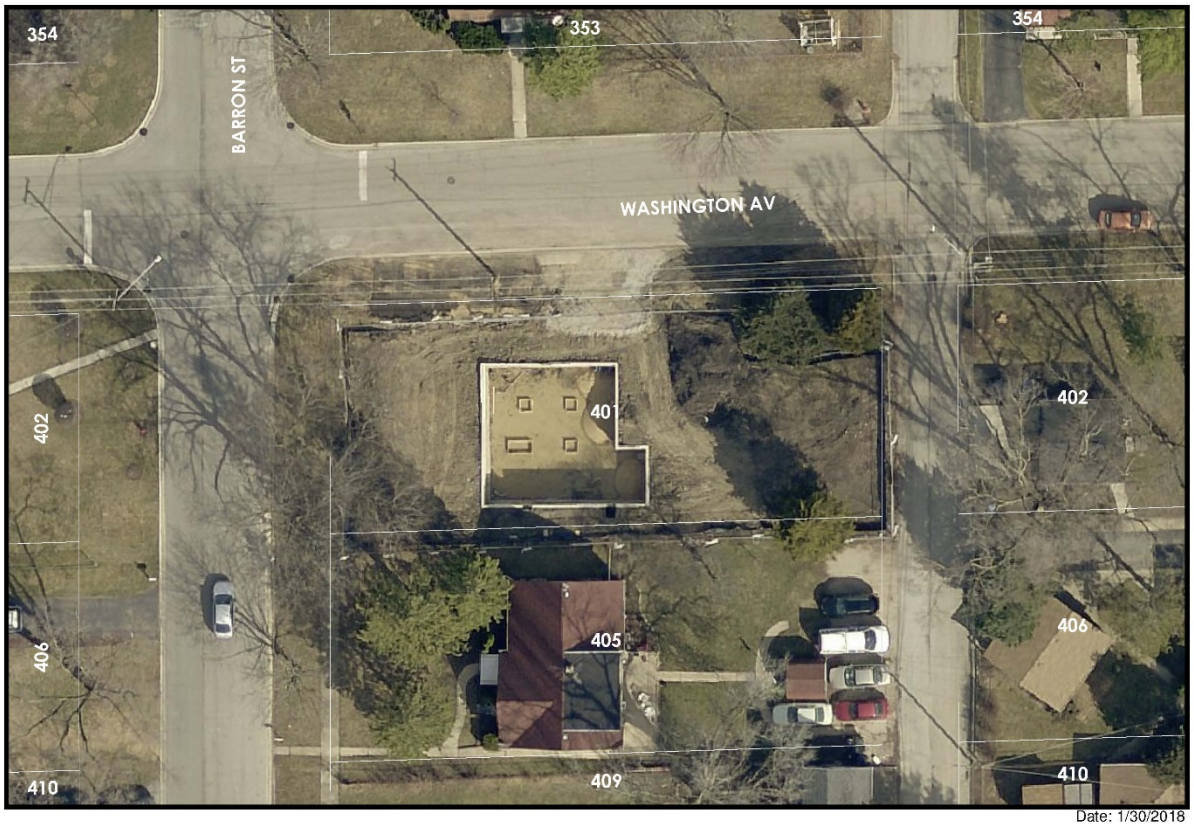
Ronald Rowe, Chairman
Community Development Commission

CDC#2018 – 16

401 S Barron Street
Ion Lucian Faltinski
Variance; Fence in corner side yard

Village of Bensenville

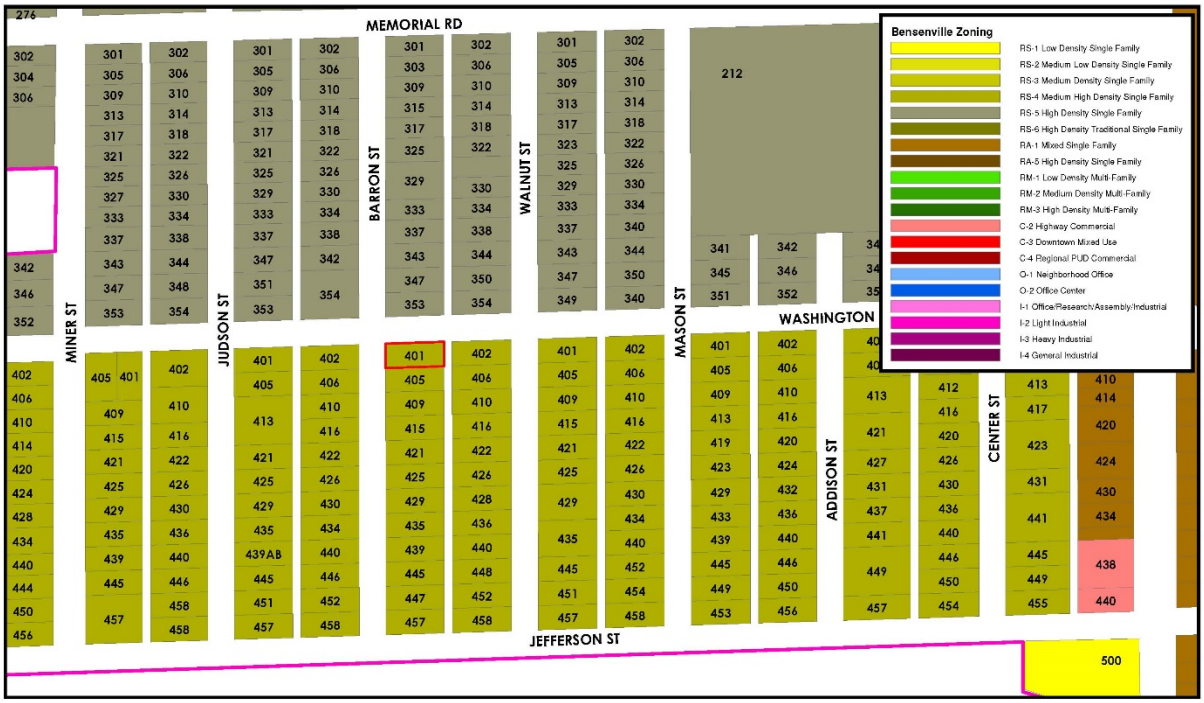
401 S Barron



Date: 1/30/2018

Village of Bensenville

Zoning Map



TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Pozsgay	CED	09.25.18

DESCRIPTION:

An Ordinance Approving a Preliminary and Final Planned Unit Development, Conditional Use Permit and Site Plan Review to Construct a Sports Complex for Grand County LLC, Located at 1050 S. County Line Road

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
	Quality Customer Oriented Services	X	*Major Business/Corporate Center*
X	*Safe and Beautiful Village*	X	*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
Committee of the Whole, voted unanimously to approve (6-0).	09.18.18

BACKGROUND:

1. The Petitioner is applying for a Planned Unit Development (PUD), Conditional Use Permit and Site Plan Review to operate a Sports Complex at the vacant property north of the hotels at Grand Ave and County Line Rd.
2. The plan calls for an enclosed 108,088 square foot sports dome and two turf fields totaling over 180,000 square feet.
3. They also propose 344 parking spaces (132 9-foot stalls, 204 10-foot stalls, and 8 accessible).
4. They are proposing to reduce the number landscape islands in the parking area and to not include standard curb and gutter.

KEY ISSUES:

1. Site Plan does not include parking lot curb and gutter according to Code.
2. A landscape plan was not submitted. Applicant is proposing to reduce parking lot landscaping.
3. No lighting plan was submitted. There are concerns about bleeding of light onto neighboring properties.
4. No sidewalks were shown on plan. Staff would like to see them installed connecting to the sites to the south and east.
5. A path connecting the owner's property to the east should include bike considerations that tie into the County Line Road bike path. Bike parking shall be included on site.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. Staff respectfully recommends the Approval of the Planned Unit Development, Conditional Use Permit and Site Plan for Sports Complex.
2. At the Public Hearing on September 4, 2018, the Community Development Commission voted unanimously (5-0) to recommend approval of the Requests with the conditions recommended (attached). Motion passed.
3. On 09.18.18 the Village Board Committee of the Whole voted unanimously to approve.

BUDGET IMPACT:

n/a

ACTION REQUIRED:

Approval of an Ordinance granting a Planned Unit Development, Conditional Use Permit and Site Plan (Sports Complex) for Grand County LLC at 1050 S. County Line Road.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	9/11/2018	Ordinance
Aerial & Zoning Maps	8/29/2018	Backup Material

ORDINANCE # _____

AN ORDINANCE GRANTING APPROVAL OF A PLANNED UNIT DEVELOPMENT, CONDITIONAL USE PERMIT AND SITE PLAN TO DEVELOP A SPORTS COMPLEX FOR THE PROPERTY COMMONLY IDENTIFIED AS 1050 SOUTH COUNTY LINE ROAD, BENSENVILLE, ILLINOIS

WHEREAS, Grand County LLC ("Owner") and ("Applicant"), filed an application (CDC Case #2018 – 18) for a Planned Unit Development, Conditional Use Permit and Site Plan to construct a sports complex with code deviations to Parking Lot Construction and Landscaping requirements, Municipal Code Sections 10 – 11 – 8 – 2 and 10 – 12 – 2 of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 1050 S. County Line Road, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing was published in the Bensenville Independent on August 16, 2018 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on September 4, 2018 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission approved the findings of fact submitted by Village Staff recommending approval of the Planned Unit Development, Conditional Use Permit, and Site Plan, thereafter, voted unanimously (5-0) to recommend approval of the request and forwarded its recommendations, including the Staff Report and findings to the Committee Of the Whole, which concurred in the recommendation made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on September 18, 2018 the Committee Of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested Planned Unit Development, Conditional Use Permit and Site Plan as recommended by the Community Development Commission is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That the Subject Property is currently zoned under the Zoning Ordinance as RS-1 Low Density Single-Family Residential District, which zoning classification shall remain in effect subject to the Planned Unit Development granted herein.

SECTION THREE: That the Staff Report and Recommendation to approve the Planned Unit Development, Conditional Use Permit and Site Plan sought, as allowed by the Zoning Ordinance, Sections 10 – 5 – 3, as adopted by the Community Development Commission as shown in Exhibit "B" is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Planned Unit Development, Conditional Use Permit and Site Plan are proper and necessary.

SECTION FOUR: That the Planned Unit Development, Conditional Use Permit and Site Plan to construct a Sports Complex sought by the Applicant of the Subject Property is hereby granted subject to the following conditions:

1. Developed in accordance with the plans prepared by SpaceCo dated 06.22.2018.
2. Work with staff Engineering on final site plan parking lot curb and gutter requirements.
3. A full landscaping plan to be submitted and approved by staff to include increased parking lot landscaping and additional perimeter landscaping.
4. Phasing / Timing. Final plans must be submitted within 12 months of preliminary approval. A development schedule should be submitted to staff at that time.

5. A parking lot and outdoor sport fields lighting plan should be submitted for review, to include no bleeding of light onto neighboring properties.
6. Sidewalks will be installed connecting to the sites to the south and east.
7. A path connecting the property to the east should include bike considerations that tie into the County Line Road bike path. Bike parking shall be included on site.
8. No overnight parking. Parking lot must be secured during off hours.
9. No alcohol allowed on Sports Complex only.

SECTION FIVE: That all requirements of the Zoning Ordinance shall be applicable except as amended by the Planned Unit Development and Conditional Use Permit Amendment granted herein.

SECTION SIX: That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION SEVEN: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

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

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES:_____

NAYES:_____

ABSENT:_____

Ordinance # _____ - 2018
Exhibit "A"

The Legal Description is as follows:

LOT 2 (EXCEPT THAT PART THEREOF LYING WITHIN THE RIPARIAN CONSERVATION EASEMENT SHOWN ON THE PLAT OF SEXTON PROPERTY REDEVELOPMENT AND ALSO EXCEPT THAT PART THEREOF LYING WEST OF THE RIPARIAN CONSERVATION EASEMENT AND SOUTH OF A LINE DESCRIBED BY BEGINNING AT A POINT ON THE WEST LINE OF SAID LOT 2 WHICH IS 943.30 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT, AS MEASURED ALONG THE WEST LINE THEREOF; THENCE SOUTH 88 DEGREES 14 MINUTES 16 SECONDS EAST, PARALLEL WITH THE SOUTH LINE OF SAID LOT 2, 899.18 FEET; THENCE NORTH 01 DEGREES 45 MINUTES 44 SECONDS EAST 50.00 FEET; THENCE SOUTH 88 DEGREES 14 MINUTES 16 SECONDS EAST 56.37 FEET TO THE WEST LINE OF THE RIPARIAN CONSERVATION EASEMENT AND THE TERMINATION OF SAID LINE), ALL IN SEXTON PROPERTY REDEVELOPMENT, BEING A SUBDIVISION OF PART or THE NORTH EAST QUARTER OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 2, 2002 AS DOCUMENT NUMBER R 2002-198616, IN DUPAGE COUNTY, ILLINOIS.

Commonly referred to as 1050 S. County Line Road.

Mr. Pozsgay asked for direction regarding condition #2. Consensus from the Commission was to amend the condition to have the petitioners work with Engineering on site plan parking lot curb and gutter requirements.

Mr. Pozsgay reviewed the revised conditions for approval:

1. Developed in accordance with the plans prepared by SpaceCo dated 06.22.2018 last.
2. Work with Engineering on site plan parking lot curb and gutter requirements.
3. A full landscaping plan to be submitted and approved by staff to include increased parking lot landscaping and additional perimeter landscaping.
4. Phasing / Timing. Final plans must be submitted within 12 months of preliminary approval. A development schedule should be submitted to staff at that time.
5. A parking lot and outdoor sport fields lighting plan should be submitted for review, to include no bleeding of light onto neighboring properties.
6. Sidewalks will be installed connecting to the sites to the south and east.
7. A path connecting the owner's property to the east should include bike considerations that tie into the County Line Road bike path. Bike parking shall be included on site.
8. No overnight parking. Parking lot must be secured during off hours.
9. No alcohol.

Motion: Commissioner Wasowicz made a motion to close CDC Case No. 2018-18. Commissioner Ciula seconded the motion.

ROLL CALL: Ayes: Rowe, Ciula, Czarnecki, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed the Public Hearing at 7:23 p.m.

Motion: Commissioner King made a combined motion to approve the Findings of Fact for CDC Case No. 2018-18 as presented by Staff and to approve the request. Commissioner Ciula seconded the motion.

ROLL CALL: Ayes: Rowe, Ciula, Czarnecki, King, Wasowicz

Nays: None

All were in favor. Motion carried.

_____

Ronald Rowe, Chairman

Community Development Commission

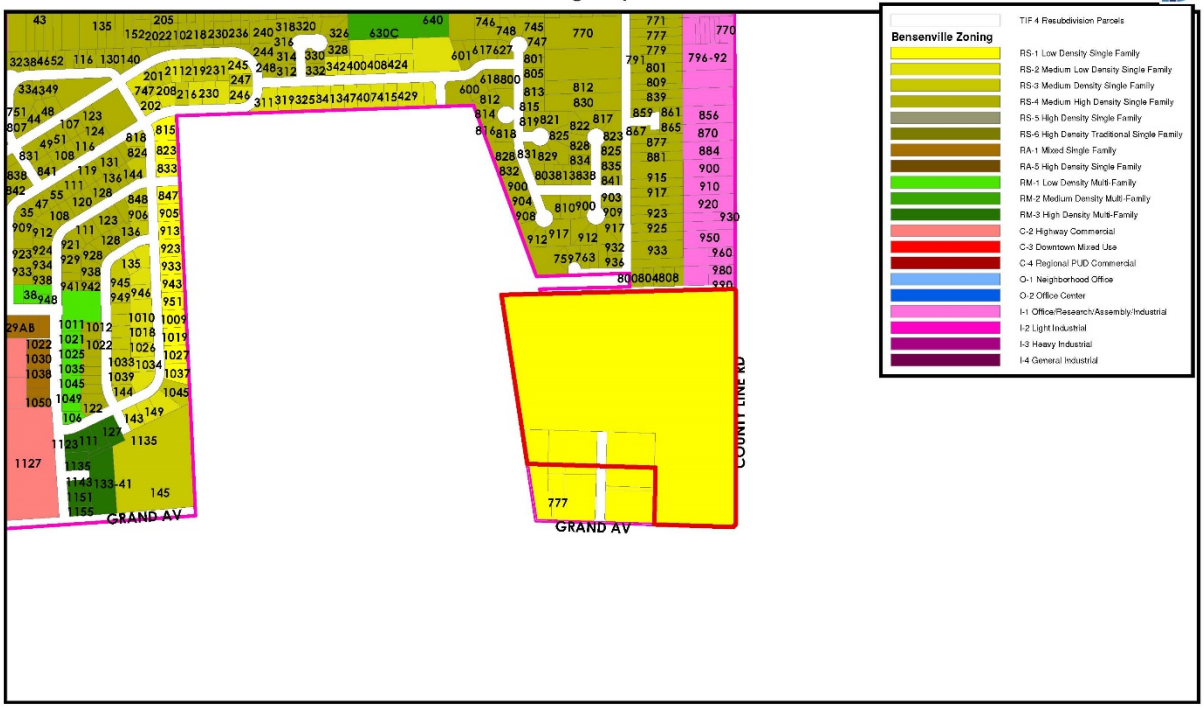
CDC#2018 – 18

1050 County Line Road
Grand County Line LLC
Planned Unit Development, Conditional Use Permit; Recreational institutions, and **Site Plan Review**

Village of Bensenville

PIN 03-25-200-008

Date: 7/13/2018

Village of Bensenville

Zoning Map