

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 October 9, 2018

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC HEARING/PRESENTATION
 1. *Presentation from ETC Institute on Survey Results*
- V. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- VI. APPROVAL OF MINUTES
 1. *September 25, 2018 Village Board Meeting Minutes*
- VII. WARRANT
 1. *Warrant report 10-9-18 18/18 \$629,016.62*
- VIII. CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”
- IX. REPORTS OF VILLAGE DEPARTMENTS
 - A. Administration – No Report
 - B. Community and Economic Development – No Report
 - C. Finance – No Report
 - D. Police Department – No Report
 - E. Public Works – No Report
 - F. Recreation
 1. *A Resolution Authorizing the Execution of a License Agreement with Bar Down Pro Shop, LLC.*
- X. REPORTS OF VILLAGE OFFICERS:

A. PRESIDENT'S REMARKS:

1. *Proclamation Recognizing the Month of October 2018 for Arts DuPage*

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:Presentation**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village Manager's Office**DATE:**10/9/18**DESCRIPTION:**Presentation From ETC Institute on the Community Survey Results***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:***

COMMITTEE ACTION:**DATE:**

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

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**October 9, 2018**DESCRIPTION:**September 25, 2018 Village Board Meeting Minutes**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:****ATTACHMENTS:****Description**

DRAFT_180925_VB

Upload Date

10/3/2018

Type

Cover Memo

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

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING
September 25, 2018

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

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

Carmona, Franz, Jaworska, Lomax, Panicola, Perez

Absent: None

A quorum was present.

Staff Present: J. Caracci, F. Kosman, T. Finner, M. Ribando A. Thakkar, S. Viger, C. Williamsen

**PUBLIC HEARING
2019 CDBG APP.:**

President DeSimone opened the Public Hearing at 6:31 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.

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

Mr. Caracci stated the Village is also seeking CDBG funds to supplement the 2019 Village Street Improvements Project. Mr. Caracci stated this project includes Eastview Ave and Franzen Street between IL-19 and Hillside Dr. Mr. Caracci stated based on the pavement evaluation study, the PCI scores for Eastview Ave is twenty-nine (29) and for Franzen St is thirty-seven (37). Mr. Caracci stated 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. Mr. Caracci stated 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. Mr. Caracci stated 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. Mr. Caracci stated the 2019 Village Street Improvement Project will be priority #1 while the 2019 Residential Streetlight will be priority #2.

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

President DeSimone closed the Public Hearing at 6:33 p.m.

PUBLIC COMMENT:

Paul DeMichele – 17W275 Rodeck Lane

Mr. DeMichele provided the Village Board with an update of the fire that occurred 4N141 Route 83 as a member of the Bensenville Fire District No. 1

Garry Gardner – 17W131 Woodland

Mr. Gardner addressed the Village Board in regards to the fire that occurred 4N141 Route 83

**APPROVAL OF
MINUTES:**

3. The September 11, 2018 Village Board Meeting minutes were presented.

Motion:

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

All were in favor. Motion carried.

WARRANT NO.

18/17: 4. President DeSimone presented **Warrant No. 18/17** in the amount of \$1,212,707.33.

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

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

NAYS: None

All were in favor. Motion carried.

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

All were in favor. Motion carried.

Ordinance No.

39-2018: Ordinance Amending the Bensenville Village Code Title 3 - Chapter 3 - Liquor Regulations - Creation of a Class K-1 License. (Consent Agenda)

Resolution No.

R-114-2018: Resolution Authorizing the Opening of a Bank/Investment Account with Wintrust Community Bank. (Consent Agenda)

Resolution No.

R-115-2018: Resolution Approving Revised Change Order Number Two and Final with R.W. Duntelman 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. (Consent Agenda)

Resolution No.

R-116-2018: 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. (Consent Agenda)

Resolution No.

R-117-2018: 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. (Consent Agenda)

Resolution No.
R-118-2018:

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_(Consent Agenda)

Resolution No.
R-119-2018:

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. (Consent Agenda)

Resolution No.
R-120-2018:

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. (Consent Agenda)

Resolution No.
R-121-2018:

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. (Consent Agenda)

Resolution No.
R-112-2018:

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

Ordinance No.
40-2018:

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

Ordinance No.
41-2018:

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. (Consent Agenda)

Motion:

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

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

NAYS: None

All were in favor. Motion carried.

**PRESIDENT'S
REMARKS:**

President DeSimone announced the first Coffee with the Village President of the season is taking place at the Deer Gove Leisure Center on September 29th from 7am – 9am as part of the Village's B-Well Walk-A-Thon.

President DeSimone announced the second Coffee with the Village President of the season will place at Kremple's Park on October 6th. President DeSimone stated additional information can be found on the Village's website.

President DeSimone announced the next brush pick up will be the week of October 1st.

President DeSimone announced the Secretary of State Mobile Unit brought to you by Senator Don Harmon will be at the Village's next Senior Luncheon at Monty's on October 2nd. President DeSimone stated the Secretary of State's office mobile unit and additional services will be available at the October 2nd Senior Luncheon. President DeSimone stated lunch will remain the same but a number of additional services will be available. President DeSimone stated space is limited; call now to reserve your spot for the Secretary of State Mobile unit by calling (630) 594-1010.

**MANAGERS
REPORT:**

In absence of Village Manager, Evan Summers, there was no report.

**VILLAGE ATTORNEY
REPORT:**

Village Attorney, Joseph Montana, had no report.

**EXECUTIVE
SESSION:**

Village Attorney, Joseph Montana, stated there was not a need for Executive Session.

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

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:43 p.m.

Nancy Quinn
Village Clerk

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

TYPE:Warrant**SUBMITTED BY:**Tia Filishio**DEPARTMENT:**Finance**DATE:**10/9/2018**DESCRIPTION:**Warrant report 10-9-18 18/18 \$629,016.62**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**Warrant report 10-9-18 18/18 \$629,016.62**ATTACHMENTS:****Description****Upload Date****Type**Warrant report 10-9-18 18/18 \$629,016.6210/4/2018Backup Material

VILLAGE OF BENSENVILLE WARRANT 18/18

October 9, 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 October 9, 2018 hereby authorizing the Director of Finance to disburse \$ 629,016.62 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT



EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 10/9/2018

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
7 LAYER SOLUTIONS INC									
1093									
3143	MONTHLY MAINTENANCE AGREEM	SCHAUMBURG	20183408	10/31/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$500.00	0
3145	MANAGED IT SERVICES	SCHAUMBURG	20183417	10/31/2018	11020180-531260	FN	INFO TECHNOLOGY SERVICES	\$11,167.00	0
								11,667.00	
A & A EQUIPMENT & SUPPLY CO.									
2691									
124630	SEWER MATERIAL	BENSENVILLE	20183340	10/07/2018	51050540-552520	PW	WATER MAIN PARTS	\$938.00	0
								938.00	
A & M ENTERIORS									
99									
8447-38311	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
ADAM GLOGOWSKI									
99									
8532-33674	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
ADDISON BUILDING MATERIAL CO.									
3628									
889947	MIXER RENTAL & MATERIALS	ARLINGTON HE	20183352	10/12/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$144.93	0
889964	MIXER RENTAL & MATERIALS	ARLINGTON HE	20183352	10/12/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$52.25	0
890137	4.5x4.5 BB NRP 26D HINGE 1ST EC	ARLINGTON HE		10/14/2018	11050440-542110	PW	R&M BUILDING	\$51.46	0
890164	4.5x4.5 BB NRP 26D HINGE 1ST EC	ARLINGTON HE		10/14/2018	11050440-542110	PW	R&M BUILDING	\$-51.46	0
890292	MIXER RENTAL & MATERIALS	ARLINGTON HE	20183352	10/17/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$144.93	0
890465	MIXER RENTAL & MATERIALS	ARLINGTON HE	20183352	10/18/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$6.38	0
								348.49	
ADT SECURITY SERVICES INC									
99									
8369-12248	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
ADVANCE AUTO									
808									
8751824026154	DOOR EDGE TRIM-SQ #306-INV #87	BENSENVILLE	20183259	09/27/2018	11040110-542410	PD	R&M VEHICLES	\$3.67	0
8751824776723	ENGINE PARTS-SQ #315-INV #8751	BENSENVILLE	20183260	10/04/2018	11040110-542410	PD	R&M VEHICLES	\$77.41	0
8751825676982	PARTS	BENSENVILLE	20183316	10/13/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$5.70	0
8751826235951	PARTS	BENSENVILLE	20183316	10/19/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$35.18	0
8751826235955	PARTS	BENSENVILLE	20183316	10/19/2018	51050540-542410	PW	R&M VEHICLES	\$5.37	0
8751826436247	PARTS	BENSENVILLE	20183316	10/21/2018	11050420-542410	PW	R & M VEHICLES	\$25.36	0

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
8751826841140	PURCHASE OF SPARK PLUG FOR 1	BENSENVILLE	20183395	10/25/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$1.97	0
								154.66	
AFLAC									
980									
493653	SEPTEMBER 2018 BILLING	COLUMBUS	20183406	11/03/2018	11000000-214130	FN	PAYROLL DEDUCT'N-AFLAC	\$1,327.32	9005211
								1,327.32	
AFSCME									
3105									
09202018	UNION DUES SEPT 2018		20183272	10/20/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,303.76	9005196
09212018	MVP NATIONAL PEOPLE PR WH 9/2		20183271	10/20/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$8.40	9005205
								1,312.16	
AFTERMATH, INCORPORATED									
11608									
JC2018-2351	BIOHAZARD CLEAN-UP-CELL #3-IN	AURORA	20183383	10/17/2018	11040110-542110	PD	R&M BUILDING	\$105.00	0
								105.00	
AL WARREN OIL CO INC									
700									
W1169208	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/25/2018	11020190-554110	PW	FUEL/GAS/OIL	\$75.25	0
W1169208	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/25/2018	11040110-554110	PW	FUEL/GAS/OIL	\$1,916.67	0
W1169208	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/25/2018	11050490-554110	PW	FUEL/GAS/OIL	\$1,947.44	0
W1169208	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/25/2018	11060640-554110	PW	FUEL/GAS/OIL	\$178.81	0
W1169208	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/25/2018	11070720-554110	PW	FUEL/GAS/OIL	\$105.76	0
W1169208	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/25/2018	51050540-554110	PW	FUEL/GAS/OIL	\$1,308.31	0
W1169208	R-153-17 FUEL PURCHASE AND SE	HAMMOND	20180006	10/25/2018	51050570-554110	PW	FUEL/GAS/OIL	\$207.89	0
								5,740.13	
ALEXANDER CHEMICAL CORP.									
2700									
SLS 10074501	SODIUM BISULFITE	CHICAGO	20181113	10/13/2018	51050570-554120	PW	CHEMICALS	\$751.42	0
SLS 10074679	SODIUM BISULFITE	CHICAGO	20181113	10/21/2018	51050570-554120	PW	CHEMICALS	\$751.42	0
								1,502.84	
ALFRED G. RONAN, LTD									
1431									
OCTOBER 2018	OCTOBER 2018	OAK PARK	20183419	10/31/2018	11010010-532810	FN	PROJECT MANAGEMENT SERVICE	\$7,500.00	0
								7,500.00	
ALFREDO PEREZ									
99									
8607-37515	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 10/9/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ANDERSON PEST SOLUTIONS									
9474									
4908486	SEPTEMBER PEST CONTROL SER	ELMHURST	20183377	10/04/2018	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$60.62	0
4908487	SEPTEMBER PEST CONTROL SER	ELMHURST	20183376	10/04/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$89.86	0
								150.48	
ARROW ROAD CONSTRUCTION CO.									
6938									
15747	UPM COLD MIX	MT PROSPECT	20183364	10/14/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$552.82	0
								552.82	
ASG STAFFING INC									
1032									
1135269	MARIO ESTRADA SALARY-REDMOI	BENSENVILLE	20183321	10/15/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$682.48	0
1135422	MARIO ESTRADA SALARY- REDMO	BENSENVILLE	20183396	10/22/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$457.99	0
								1,140.47	
AUSTIN BANK OF CHICAGO									
1338									
09202018	FEDERAL WH 9/21/18		20183282	10/20/2018	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	\$37,203.17	9005192
09202018	FEDERAL WH 9/21/18		20183282	10/20/2018	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	\$25,492.45	9005192
09202018	FEDERAL WH 9/21/18		20183282	10/20/2018	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	\$10,082.95	9005192
								72,778.57	
AVION CONSULTANTS, LLC									
1350									
SEPTEMBER 2018	ON-CALL AIRPORT NOISE PROFES	MOUNT PROSF	20183434	10/30/2018	11010010-532810	FN	PROJECT MANAGEMENT SERVICE	\$937.50	0
								937.50	
BATTERY SERVICE CORPORATION									
2716									
0041068	NEW BATTERY-SQ #309-INV #00410	BENSENVILLE	20183262	09/30/2018	11040110-542410	PD	R&M VEHICLES	\$100.95	0
0041069	NEW BATTERY-SQ #301-INV #00410	BENSENVILLE	20183263	09/30/2018	11040110-542410	PD	R&M VEHICLES	\$100.95	0
0041546	(1) 6V-12 AH BATTERY FOR EMERG	BENSENVILLE	20183342	10/14/2018	11070790-542310	SF	R&M EQUIPMENT	\$21.74	0
0041619	BATTERY #244	BENSENVILLE	20183341	10/17/2018	11050440-542110	PW	R&M BUILDING	\$100.95	0
0041620	BATTERY #244	BENSENVILLE	20183341	10/17/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$153.82	0
0041638	BATTERY #244	BENSENVILLE	20183341	10/18/2018	11050420-542410	PW	R & M VEHICLES	\$187.23	0
0041793	BATTERY #244	BENSENVILLE	20183341	10/24/2018	51050540-542410	PW	R&M VEHICLES	\$201.90	0
								867.54	
BENSENVILLE SCHOOL DIST.#2									
2721									
SEPT/OCT 2018	SEPTEMBER/OCTOBER COMMUNI	BENSENVILLE	20183283	09/27/2018	11020170-572171	AD	NEWSLETTER	\$1,466.08	0
								1,466.08	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 10/9/2018

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
BENSENVILLE ARTS COUNCIL									
2723									
2018-2019	ANNUAL FUNDING CONTRIBUTION	BENSENVILLE	20183284	09/30/2018	11010010-571010	AD	INTERGOV'T PROG/CONTRIB.	\$3,000.00	0
								3,000.00	
BENSENVILLE POSTMASTER									
2622									
PERMIT 110000 - 2 BRM PERMIT# 110000 RENEWAL		BENSENVILLE	20183338	10/20/2018	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	\$225.00	0
								225.00	
BEST WIRELESS LLC									
9									
BEST WIRELESS REFUND ON PRORATED BUSINESS				10/19/2018	11000000-420110	FN	BUSINESS LICENSES	\$50.00	0
								50.00	
BLUE TARP FINANCIAL, INC									
1107									
41010490	LIFT GATE	ATLANTA	20182940	09/28/2018	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$2,240.00	0
								2,240.00	
BP									
689									
678359	FUEL PURCHASE - DUMEG	CHARLOTTE		10/22/2018	11040110-554110	FN	FUEL/GAS/OIL	\$116.41	9005209
								116.41	
BRASCO, INC									
99									
8300-37785	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
BRIGHT DIRECTIONS									
683									
09202018	BRIGHT DIRECTIONS PR WH 9/21/1	LINCOLN	20183267	10/20/2018	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAI	\$200.00	9005206
								200.00	
CARDINAL FENCE & SUPPLY INC									
12681									
290058	DOOR CONTROLER	BENSENVILLE	20183387	10/06/2018	11050440-542110	PW	R&M BUILDING	\$1,628.00	0
								1,628.00	
CDS OFFICE TECHNOLOGIES									
684									
INV1184966	STAPLES	SPRINGFIELD	20183314	10/21/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$51.11	0
INV1184966	STAPLES	SPRINGFIELD	20183314	10/21/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$51.11	0
								102.22	

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CED									
401									
1028-619137	BULB/LOBBY FIXTURE-INV #1028-6	DES MOINES	20183255	09/30/2018	11040110-542110	PD	R&M BUILDING	\$22.80	0
1028-631799	WIRE	DES MOINES	20183311	10/19/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$361.60	0
								384.40	
CERTIFIED BALANCE & SCALE									
4221									
23486	SENSOR MODULE KIT	SYCAMORE	20183354	10/11/2018	51050570-552550	PW	LAB SUPPLIES	\$269.00	0
								269.00	
CHASE MANHATTAN BANK									
12098									
SPY WHO WK1	BALANCE DUE "THE SPY WHO DUN	BROOKLYN	20183404	10/01/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$39.10	0
UNCLE DREW WK	BALANCE DUE "THE SPY WHO DUN	BROOKLYN	20183404	10/01/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$42.17	0
								81.27	
CHRIST PANOS FOODS CORPORATIO									
205									
47234B	(2) CASES OF LIDS FOR SUNDAES'	ITASCA	20183309	10/14/2018	11070790-557810	SF	FOOD ITEMS	\$90.76	0
472767	(2) CASES OF LIDS FOR SUNDAES'	ITASCA	20183309	10/14/2018	11070790-557810	SF	FOOD ITEMS	\$19.64	0
								110.40	
CHRISTOPHER B BURKE ENGINEERIN									
2738									
145903	CHRISTOPHER B. BURKE ENGINEER	ROSEMONT	20183289	10/13/2018	11010030-549990	CD	OTHER CONTRACTUAL SERVICE	\$308.56	0
								308.56	
CINTAS CORPORATION									
13176									
40K108254	CLEANING FLOOR MATS- EDGE ON	MAYWOOD	20183393	10/03/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$72.57	0
40K109855	FLOOR MATS CLEANED - 12 S. CEN	MAYWOOD	20183391	10/24/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$168.90	0
40K109859	CLEANING SERVICE	MAYWOOD	20183392	10/24/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$57.40	0
								298.87	
CINTAS FIRST AID & SAFETY									
2974									
5010928379	FIRST AID SUPPLIES	IRVING	20183348	07/27/2018	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$59.76	0
8403822860	MEDICAL CABINET SUPPLIES-INV #	IRVING	20183347	10/21/2018	11040110-542110	PD	R&M BUILDING	\$100.62	0
								160.38	
CITRON HYGIENE US CORP									
1548									
402539	AUTOFRESH FRAGRANCE & PEEPI	BILLERICA	20183410	10/30/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$91.71	0
								91.71	

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CIVITECH ENGINEERING INC									
454									
46895	R-19-17 IL83 CMAQ TCM PHASE I	ITASCA	20180442	10/06/2018	31080810-536513	PW	ENG SVC - DESIGN	\$4,414.14	0
46933	R-22-18 RESIDENT ENGINEER SER	ITASCA	20180683	10/10/2018	31080810-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$21,794.22	0
								26,208.36	
COCA COLA REFRESHMENTS USA INC									
7585									
722208022	BEVERAGES FOR SUNDAE'S TOO	CHICAGO	20183401	10/27/2018	11070790-557810	SF	FOOD ITEMS	\$593.73	0
								593.73	
COMCAST									
12216									
0298761-0918	INTERNET FOR TEEN CENTER	SOUTHEASTEF	20183278	10/09/2018	11040341-577121	FN	TEEN CENTER	\$104.85	9005208
0408014-1018	2018 COMCAST INTERNET SERVIC	SOUTHEASTEF	20180002	10/23/2018	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	\$64.90	0
0421918-0918	Comcast	SOUTHEASTEF	20183277	10/05/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$254.85	9005207
0421918-0918	Comcast	SOUTHEASTEF	20183277	10/05/2018	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$166.85	9005207
0546086-1018	INTERNET SERVICE 9/24-10/23/20	SOUTHEASTEF	20183384	10/20/2018	11040341-574415	FN	POLICE NEIGHBORHOOD CENTEF	\$94.90	0
								686.35	
CONSTELLATION ENERGY SERVICES									
13016									
3355640000-0818	AUGUST NATURAL GAS BILL-EDGE	CAROL STREAI	20183415	10/08/2018	11174100-541370	SF	ELECTRICITY	\$4,235.27	0
6561640000-0818	AUGUST NATURAL GAS BILL-EDGE	CAROL STREAI	20183415	10/08/2018	11174100-541370	SF	ELECTRICITY	\$1,435.28	0
763464-33-0818	AUGUST ELECTRICITY BILL-OS JEF	CAROL STREAI	20183389	10/12/2018	11070720-541370	SF	ELECTRICITY	\$66.99	0
763464-35-0818	AUGUST ELECTRICITY BILL-9 S.CE	CAROL STREAI	20183388	10/12/2018	11070790-541370	SF	ELECTRICITY	\$682.44	0
								6,419.98	
CONTRACTORS EQUIPMENT RENTAL									
1511									
111571	RENTAL - WHITE PINES RESTORAT	ELMHURST	20183334	10/14/2018	51050540-548110	PW	RENTAL & LEASE - EQUIPMENT	\$440.00	0
								440.00	
CORE & MAIN LP									
12655									
J445726	36" PIPE	ST LOUIS	20183385	10/07/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$695.00	0
J452596	36" PIPE	ST LOUIS	20183385	10/07/2018	51050540-552520	PW	WATER MAIN PARTS	\$1,788.00	0
J486713	WATER MAIN PARTS	ST LOUIS	20183386	10/14/2018	51050540-552520	PW	WATER MAIN PARTS	\$1,497.18	0
J486808	WATER MAIN PARTS	ST LOUIS	20183386	10/14/2018	51050540-552520	PW	WATER MAIN PARTS	\$934.56	0
								4,914.74	
CRYSTAL MGMT & MAINTENANCE SEI									
516									
25602	CLEANING SERVICES-OCT18-INV #	MOUNT PROSF	20183293	10/14/2018	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$2,203.16	0

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								2,203.16	
DE HUGOS CONCRETE									
99									
8436-38297	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
DE LAGE LANDEN FINANCIAL SERVIC									
983									
60829636	PRINTER AND COPIER LEASE - 10/	WAYNE	20183407	10/24/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	\$1,971.00	0
								1,971.00	
DELL COMPUTER CORPORATION									
11807									
10270170397	PRECISION 3430 SMALL FORM FAC	CHICAGO	20183275	11/01/2018	11020180-594000	FN	CAPITAL OUTLAY - MACHINERY &	\$1,142.81	0
								1,142.81	
DETECTION SYSTEMS & SERVICE INC									
99									
8561-18103	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
DUKES OIL SERVICE, INC									
4793									
86655	RECLAIM WASTE OIL	BENSENVILLE	20183356	10/17/2018	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$50.00	0
								50.00	
DUPAGE COUNTY CLERK									
2745									
EUGENE VANN 20	NOTARY CERT-R/C VANN-INV #092	WHEATON	20183343	10/19/2018	11040110-561310	PD	PERMITS & LICENSES	\$10.00	0
								10.00	
DUPAGE TOPSOIL, INC.									
9538									
046982	PULVERIZED DIRT	WHEATON	20183378	10/21/2018	11050430-542811	PW	R&M ROW	\$700.00	0
047063	DIRT	WHEATON	20183429	10/25/2018	11050430-542811	PW	R&M ROW	\$350.00	0
047063	DIRT	WHEATON	20183429	10/25/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$350.00	0
								1,400.00	
EAGLES LANDSCAPE DESIGN INC									
945									
9-2018	TALL GRASS - 237 MARION COURT	BERKELEY	20183432	10/28/2018	11060640-549990	FN	OTHER CONTRACTUAL SERVICE	\$270.00	0
								270.00	
EDUARDO LOYA									
99									

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7849-21393	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
EDWIN HANCOCK ENGINEERING CO.									
1516									
18-0647	R-19-18 2018 WATERMAIN IMPROV	WESTCHESTER	20181465	10/20/2018	31080860-536515	PW	ENG SVC - PROJECT MANAGEMEN	\$3,740.00	0
								3,740.00	
ELIZABETH SLOAN									
99									
8334-34755	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
ETS INTELLIGENCE, LLC									
809									
18100011	BACKGROUND SCREENING SERVI	SCHAUMBURG	20183416	10/31/2018	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$175.00	0
								175.00	
EVAN K SUMMERS									
1266									
09212018	CONFERENCE REIMBURSEMENT	BENSENVILLE		10/21/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$80.05	0
09222018	UBER	BENSENVILLE		10/22/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$28.09	0
341	JIMMY JOHNS	BENSENVILLE		10/24/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$10.31	0
3481651309	HILTON CHICAGO 9/23/2018	BENSENVILLE		10/21/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$720.18	0
400260	CENTERPLATE	BENSENVILLE		10/25/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$5.30	0
564563	ORIOLES INNER HARBOR HOTEL	BENSENVILLE		10/24/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$18.37	0
565797	HARBOR GRILLE	BENSENVILLE		10/26/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$18.11	0
901970031	SHERATON INNER HARBOR HOTEL	BENSENVILLE		10/23/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$18.90	0
954976	DOMINOS PIZZA	BENSENVILLE		10/23/2018	11010010-522110	FN	EXPENSE REIMBURSEMENT	\$24.06	0
								923.37	
EXCEL SCREEN PRINTING AND EMBR									
1205									
209297	PUBLIC WORKS UNIFORM	SCHILLER PAR		10/25/2018	11050110-554810	PW	UNIFORMS-PURCHASE	\$195.80	0
209297	PUBLIC WORKS UNIFORM	SCHILLER PAR		10/25/2018	51050570-554810	PW	UNIFORMS	\$25.25	0
								221.05	
EX-STINK INC.									
99									
7875-16531	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
FEDERAL EXPRESS CORPORATION									
2810									
6-319-49883	1ST AMERICAN TITLE - PRIORITY	PALATINE	20183436	10/26/2018	11030110-540110	FN	POSTAGE/DELIVERY SERVICESS	\$29.39	0

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								29.39	
FERRELLGAS									
136									
110262620	REFILL PROPANE GAS CYLINDER	DENVER	20183394	10/25/2018	11174100-541385	SF	GAS-PROPANE	\$45.80	0
1102677845	REFILL PROPANE GAS CYLINDERS	DENVER	20183308	10/01/2018	11174100-541385	SF	GAS-PROPANE	\$46.92	0
1102677850	REFILL PROPANE GAS CYLINDERS	DENVER	20183308	10/18/2018	11174100-541385	SF	GAS-PROPANE	\$119.35	0
1102762617	REFILL PROPANE GAS CYLINDER	DENVER	20183394	10/25/2018	11174100-541385	SF	GAS-PROPANE	\$120.08	0
								332.15	
FIRE & SECURITY SERVICES									
99									
8545-38511	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
FOREST AWARDS & ENGRAVING									
10846									
84090	EDGAR SANDOVAL - STAFF ACCOI	WOOD DALE	20183288	10/13/2018	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$42.35	0
								42.35	
FOUR SEASON HEATING & AIR CONDI									
99									
8249-13859	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
8426-13859	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$175.00	0
								280.00	
FREEWAY FORD-STERLING TRUCK S/									
1277									
130758	PARTS	LYONS	20183329	10/20/2018	51050540-542410	PW	R&M VEHICLES	\$298.00	0
								298.00	
FUL LIFE LLC									
355									
40167	SIGNS	ROSELLE	20183310	10/19/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$496.50	0
								496.50	
GALETON									
12921									
2447577	GLOVES	MANSFIELD	20183430	10/20/2018	11050420-554810	PW	UNIFORMS	\$23.94	0
2447577	GLOVES	MANSFIELD	20183430	10/20/2018	11050430-554810	PW	UNIFORMS-PURCHASE	\$23.94	0
2447577	GLOVES	MANSFIELD	20183430	10/20/2018	11050440-554810	PW	UNIFORMS - PURCHASE	\$23.94	0
2447577	GLOVES	MANSFIELD	20183430	10/20/2018	11050490-554810	PW	UNIFORMS - PURCHASE	\$23.94	0
2447577	GLOVES	MANSFIELD	20183430	10/20/2018	51050540-554810	PW	UNIFORMS	\$23.94	0
								119.70	

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GARY JOHNSTON									
349									
AUGUST 2018	TRUCK PERMIT SERVICE FEE-AUG	ELBURN	20183292	10/16/2018	11040110-532100	PD	PROFESSIONAL SERVICES	\$1,308.42	0
								1,308.42	
GBJ SALES, LLC									
1488									
1645	GLOVES	VERNON HILLS	20183332	10/06/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	\$403.80	0
								403.80	
GEM BUILDING CONSTRUCTORS, INC									
99									
8391-32550	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$225.00	0
								225.00	
GEM BUILDING CONTRACTORS, INC									
99									
8477-32550	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
GOLD MEDAL-CHICAGO									
9695									
345519	FOOD ITEMS FOR SUNDAE'S TOO	BENSENVILLE	20183379	10/11/2018	11070790-557810	SF	FOOD ITEMS	\$559.76	0
346078	(1) CASE OF LAMINATED STARS B/	BENSENVILLE	20183380	10/24/2018	11070790-557810	SF	FOOD ITEMS	\$98.99	0
								658.75	
GRAINGER									
2841									
9904715209	GRANGER INVOICE #9904715209	PALATINE	20183290	10/13/2018	11060640-554510	CD	SMALL TOOLS & EQUIPMENT	\$982.26	0
9914106985	(1) PHOTOCONTROL FOR BUILDING	PALATINE	20183399	10/24/2018	11174100-542310	SF	R&M EQUIPMENT	\$23.29	0
								1,005.55	
HAWKINS WATER TREATMENT GROU									
1016									
4362358	AZONE	PEOTONE	20183320	10/13/2018	51050550-554120	PW	CHEMICALS	\$333.60	0
								333.60	
HD SUPPLY FACILITIES									
1062									
9166400624	PROGRAMMABLE TIMERS/BASEB	SAN DIEGO	20183397	10/17/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$59.98	0
								59.98	
HECTOR FALCON									
99									
7524-29530	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$35.00	0

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								35.00	
HERSHEY CREAMERY COMPANY									
13115									
INVE0013465454	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20183390	10/15/2018	11070790-557810	SF	FOOD ITEMS	\$366.00	0
INVE0013513300	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20183405	10/28/2018	11070790-557810	SF	FOOD ITEMS	\$244.00	0
								610.00	
HIGHWAY SALES INCORPORATED									
2855									
097153	MOWER PART	ADDISON	20183344	10/24/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$112.00	0
								112.00	
HINCKLEY SPRINGS									
12432									
15420489 090918	BOTTLED WATER-INV #1542048909	CHICAGO	20183307	10/09/2018	11040341-577121	PD	TEEN CENTER	\$12.26	0
								12.26	
HOERR CONSTRUCTION INC									
1140									
118-566	R-56-18 2018 SANITARY SE	GOODFIELD	20182489	10/04/2018	51080880-596000	PW	CAPITAL CONSTRUCTION	\$16,156.51	0
								16,156.51	
HOME DEPOT CREDIT SERVICES									
7665									
0013631	SUPPLIES	LOUISVILLE	20183368	10/05/2018	11050440-542110	PW	R&M BUILDING	\$44.77	0
0573034	NEW SHOWER HEAD-MENS LR-INV	LOUISVILLE	20183266	10/05/2018	11040110-542110	PD	R&M BUILDING	\$33.98	0
6574384	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	10/19/2018	11070790-542310	SF	R&M EQUIPMENT	\$6.74	0
6574384	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	10/19/2018	11174100-542310	SF	R&M EQUIPMENT	\$5.19	0
6574384	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	10/19/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$18.69	0
7023621	SUPPLIES	LOUISVILLE	20183368	10/18/2018	11050440-542110	PW	R&M BUILDING	\$31.58	0
7046819	SUPPLIES	LOUISVILLE	20183368	10/18/2018	11050440-542110	PW	R&M BUILDING	\$40.39	0
8042011	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	08/31/2018	11070790-542310	SF	R&M EQUIPMENT	\$8.76	0
8042011	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	08/31/2018	11174100-542310	SF	R&M EQUIPMENT	\$6.75	0
8042011	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	08/31/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$24.25	0
9743603	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	08/31/2018	11070790-542310	SF	R&M EQUIPMENT	\$24.26	0
9743603	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	08/31/2018	11174100-542310	SF	R&M EQUIPMENT	\$18.68	0
9743603	MATERIALS AND SUPPLIES - EDGE	LOUISVILLE	20183369	08/31/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$67.16	0
								331.20	
ICE SPORTS INDUSTRY									
7664									
10795	MARDI GRAS COMPETITION&(86)SI	PLANO	20183367	10/17/2018	11174100-521110	SF	MEMBERSHIP DUES	\$55.00	0
11031	MARDI GRAS COMPETITION&(86)SI	PLANO	20183367	10/21/2018	11174100-521110	SF	MEMBERSHIP DUES	\$1,290.00	0

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ICMA_RC RETIREMENT								1,345.00	
3096									
09202018	ROTH ICMA PR WH 9/21/18		20183270	10/20/2018	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	\$1,083.06	9005195
09212018	ICMA - PR WH 9/21/18		20183285	10/20/2018	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	\$9,498.27	9005197
								10,581.33	
IL. MUNICIPAL RETIREMENT FUND									
2882									
SEPTEMBER 2018	SEPT 2018 CONTRIBUTIONS	OAK BROOK	20183421	11/03/2018	11000000-212110	FN	PAYROLL DEDUCT'N-IMRF	\$63,792.48	9005210
								63,792.48	
ILLINOIS DEPARTMENT OF REVENUE									
3098									
09202018	IL STATE PR TAX WH 9/21/18	SPRINGFIELD	20183286	10/20/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$15,349.96	9005193
								15,349.96	
INTEGRITY SIGN COMPANY									
99									
7746-34572	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
ION FALTINSKI									
99									
8456-37595	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
J J CONSTRUCTION ENTERPRISES INC									
99									
8547-35964	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
								35.00	
JACK INDURANTED									
99									
7167-203113	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
JAMES J BENES & ASSOC, INC									
7894									
1574.000A	R-85-18 RESIDENTIAL STREET LIG	LISLE	20182997	09/30/2018	31050400-596000	PW	CAPITAL CONSTRUCTION	\$7,831.91	0
								7,831.91	
JEFF LUCZYNSKI									
99									
8479-26579	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0

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								70.00	
JERRY OSBURN									
99									
8462-26340	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
JERZY MODELSKI									
99									
8215-307176	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
JORSON & CARLSON CO., INC.									
7925									
0559544	(1) ICE SCRAPER KNIFE SHARPENI	ELK GROVE VII	20183402	10/25/2018	11174100-542610	SF	R&M OLYMPIA	\$39.94	0
								39.94	
JOSE CHALES									
99									
5662-19842	BOND REFUND			11/02/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$1,035.00	0
								1,035.00	
KOR SIDING INC.									
99									
8461-38338	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
LAI, LTD									
457									
18-15838	PARTS	ROLLING MEAL	20183312	10/15/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$692.61	0
								692.61	
LARRY ROESCH FAMILY AUTO GROU									
6784									
1FAHP2MKXJG135	R-55-18 PURCHASE OF 4 POLICE	BENSENVILLE	20182615	10/07/2018	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$28,788.00	0
1FM5K8AR3JGC42	R-55-18 PURCHASE OF 4 POLICE	BENSENVILLE	20182615	10/07/2018	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$32,443.00	0
1FM5K8AR5JGC42	R-55-18 PURCHASE OF 4 POLICE	BENSENVILLE	20182615	10/07/2018	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$32,443.00	0
3FA6POH79JR278	R-55-18 PURCHASE OF 4 POLICE	BENSENVILLE	20182615	10/10/2018	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$21,071.00	0
								114,745.00	
LAW OFFICES OF JOHN Z TOSCAS									
12719									
092018PO	PARKING/ORDINANCE VIOLATIONS	PALOS HEIGHT		10/21/2018	11040110-533100	FN	LEGAL SERVICES	\$575.00	0
092018RL	RED LIGHT VIOLATIONS 092018	PALOS HEIGHT		10/21/2018	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$300.00	0
092018RLM	RED LIGHT VIOLATIONS CONTEST	PALOS HEIGHT		10/31/2018	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$150.00	0
092818RLM	RED LIGHT VIOLATIONS CONTEST	PALOS HEIGHT		10/31/2018	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$150.00	0

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								1,175.00	
LILLIAN GORR									
99									
8358-201137	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
LOGIN INC									
605									
33073	2019 ANNUAL DUES FOR IACP NET	ST PAUL	20183294	10/14/2018	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	\$875.00	0
								875.00	
MARCIN KIRYK									
99									
7014-32202	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
								35.00	
MARIA MAKOWIECKI									
99									
8510-306683	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
MARK KROEGER									
99									
8062-201139	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
MC MASTER-CARR SUPPLY COMPANY									
2917									
69187693	SUPPLIES	CHICAGO	20183345	08/30/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$124.76	0
73269899	SUPPLIES	CHICAGO	20183345	10/12/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$54.88	0
73270453	SUPPLIES	CHICAGO	20183345	10/12/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$239.72	0
73816150	SUPPLIES	CHICAGO	20183345	10/18/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$34.93	0
								454.29	
MCDONAGH DEMOLITION, INC									
99									
7290-35399	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
MENARDS-GLENDALE HEIGHTS									
11265									
16190	SUPPLIES	GLENDALE HEI	20183382	10/19/2018	11050440-542110	PW	R&M BUILDING	\$220.92	0
33230305	SUPPLIES	GLENDALE HEI	20183382	10/25/2018	11050440-542110	PW	R&M BUILDING	\$51.95	0
								272.87	

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METROPOLITAN ALLIANCE POLICE									
8009									
09202018	POC UNION DUES SEPT 2018	BOLINGBROOK	20183273	10/20/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$936.00	9005199
								936.00	
MIDCO INC									
1217									
328497	REPAIR INTERVIEW ROOM CAMER	BURR RIDGE	20183261	10/10/2018	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$797.00	0
								797.00	
MIDWEST GROUNDCOVERS LLC									
1405									
1577513	HUFFMAN PARK GAZEBO	ST CHARLES	20183315	10/24/2018	11050430-542811	PW	R&M ROW	\$697.60	0
								697.60	
MIGDALIA SCACCIA									
99									
8538-32470	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$35.00	0
								35.00	
MILLER INDUSTRIAL									
6509									
818707	INVOICE 818707 LOCK WASH, FIN	ELK GROVE VII	20183361	10/17/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$55.32	0
819523	TARP FOR AMMO PICK-UP-INV #81	ELK GROVE VII	20183360	10/21/2018	11040110-542410	PD	R&M VEHICLES	\$8.99	0
								64.31	
MILLI 1 LLC									
99									
7944-36910	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
MINERAL MASTERS CORPORATION									
1517									
00042741	CHEMICALS FOR THE POOL	WEST CHICAGO	20183398	10/11/2018	11070760-554120	SF	CHEMICALS	\$366.00	0
								366.00	
MIRROR RELEASING, LLC									
1535									
OP FINALE WK1	MOVIE RENTAL FEE "OPERATION F	HOLLYWOOD	20183335	10/20/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$147.49	0
								147.49	
MONTANA & WELCH LLC									
1410									
11367	LEGAL SERVICES - AUGUST 2018	PALOS HEIGHT		10/26/2018	11020120-533110	AD	LEGAL SERVICES-GEN'L MATTER:	\$188.78	0
11367	LEGAL SERVICES - AUGUST 2018	PALOS HEIGHT		10/26/2018	11020120-533110	AD	LEGAL SERVICES-CODE ENFORCI	\$656.25	0
11367	LEGAL SERVICES - AUGUST 2018	PALOS HEIGHT		10/26/2018	11020120-533110	AD	LEGAL SERVICES-GEN'L MATTER:	\$15,137.50	0

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11368	LEGAL SERVIES - AUGUST LITIGAT	PALOS HEIGHT		10/26/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$87.50	0
11368	LEGAL SERVIES - AUGUST LITIGAT	PALOS HEIGHT		10/26/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$1,268.75	0
11368	LEGAL SERVIES - AUGUST LITIGAT	PALOS HEIGHT		10/26/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$1,312.50	0
11369	LEGAL SERVICES - AUGUST 2018 -	PALOS HEIGHT		10/26/2018	11020120-533110	AD	LEGAL SERVICES-GEN'L MATTER:	\$20.23	0
11369	LEGAL SERVICES - AUGUST 2018 -	PALOS HEIGHT		10/26/2018	11020120-533110	AD	LEGAL SERVICES-GEN'L MATTER:	\$1,356.25	0
								20,027.76	
MONTY'S BANQUETS									
5630									
10022018	OCTOBER SENIOR LUNCHEON	SENSENVILLE	20183428	11/01/2018	11070110-577125	AD	SENIOR CITIZEN PROGRAMS	\$2,496.00	0
								2,496.00	
MOTOROLA INCORPORATED									
3094									
376447312018	STARCOM 21 RADIO USAGE-INV #	CHICAGO	20183299	10/01/2018	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$34.00	0
								34.00	
NAFISCO INC									
9986									
00007223	SIGNS	ROMEOVILLE	20183381	10/12/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$280.00	0
00007224	SIGNS	ROMEOVILLE	20183381	10/12/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$82.00	0
								362.00	
NAMEONANYTHING.COM									
383									
180831-2L	UNIFORMS FOR RECREATION DEP	GLEN ELLYN	20183092	10/28/2018	11174100-554810	SF	UNIFORMS-PURCHASE	\$1,093.27	0
180831-3L	UNIFORMS FOR RECREATION DEP	GLEN ELLYN	20183092	10/28/2018	11174100-554810	SF	UNIFORMS-PURCHASE	\$640.45	0
180831-4L	UNIFORMS FOR RECREATION DEP	GLEN ELLYN	20183092	10/28/2018	11174100-554810	SF	UNIFORMS-PURCHASE	\$498.83	0
								2,232.55	
NATALIE STOPKA									
99									
8406-37861	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
NATIONAL TRENCH SAFETY									
865									
0706465	STEEL PLATE RENTAL	HOUSTON	20183425	09/01/2018	51050540-548110	PW	RENTAL & LEASE - EQUIPMENT	\$710.00	0
								710.00	
NATIONWIDE MUTUAL INSURANCE CO									
1328									
7900472890	NOTARY BOND-R/C KADLEC-INV #	COLUMBUS	20183296	10/13/2018	11040110-561310	PD	PERMITS & LICENSES	\$50.00	0
								50.00	

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NCPERS IL IMRF									
5424									
05821018	NCPERS LIFE INSURANCE CONTRI	DALLAS	20183412	10/21/2018	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	\$112.00	0
								112.00	
NICOR									
2673									
84457400004-0818	NICOR GAS PW	CAROL STREA	20183339	10/10/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$35.19	0
								35.19	
NORTH EAST MULTI-REGIONAL TRNG									
2941									
240842	TRAINING-SANBORN/HERRERA-IN	NORTH AUROR	20183298	09/27/2018	11040360-521510	PD	TRAINING PROGRAMS/SESSIONS	\$375.00	0
								375.00	
OLIVERA DESIGNS									
7494									
837	JOEY C'S FACADE PROGRAM PAYI	ELGIN	20183300	10/11/2018	11060110-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$2,437.75	0
838	(10) COROPLAST SIGNS "NO BUSE	ELGIN	20183366	10/18/2018	11174100-541145	SF	ADVERTISING	\$450.00	0
								2,887.75	
ORANGE CRUSH LLC									
8756									
61921	ASPAHLT	HILLSIDE	20183373	10/11/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$535.08	0
62045	ASPAHLT	HILLSIDE	20183373	10/12/2018	51050540-542811	PW	R&M RIGHT OF WAY	\$429.00	0
62836	ASPAHLT	HILLSIDE	20183373	10/20/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$475.80	0
63039	ASPAHLT	HILLSIDE	20183373	10/22/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$267.80	0
								1,707.68	
OTIS ELEVATOR COMPANY									
99									
8292-20364	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
P & G KEENE ELECTRICAL REBUILD									
8929									
358679	PART TO REPAIR WHITE CLUB CA	BRIDGEVIEW	20183403	10/27/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$192.00	0
								192.00	
PAYLOCITY									
12843									
09202018	PAYROLL FEES 9/21/18	ARLINGTON HE	20183279	10/20/2018	11030110-532310	FN	PAYROLL SERVICES	\$1,623.26	9005204
								1,623.26	
PIOTR LITERA									
99									

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8134-21303	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
PRECISE DIGITAL PRINTING INC									
1580									
58932	POLICE CAR VINYL GRAPHICS AN	BENSENVILLE	20183411	10/12/2018	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$1,250.00	0
59238	POLICE CAR VINYL GRAPHICS AN	BENSENVILLE	20183411	10/12/2018	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$1,250.00	0
								2,500.00	
PRESTIGE GLASS WORKS INC									
1579									
10367	INSTALL MIRRORS FOR BALLET RC	BENSENVILLE	20183336	10/27/2018	11174100-542310	SF	R&M EQUIPMENT	\$1,800.00	0
								1,800.00	
RAY O'HERRON CO.-OAKBROOK TER									
11033									
1848511-IN	3 SERGEANT'S BADGES-INV #1848	LOMBARD	20183305	10/18/2018	11040340-554810	PD	UNIFORMS - PURCHASE	\$465.92	0
1848512-IN	SERGEANT RETIRED BADGE-INV #	LOMBARD	20183303	10/18/2018	11040110-554810	PD	UNIFORMS - PURCHASE	\$147.00	0
1848607-IN	UNIFORMS-KADLEC-INV #1848607-I	LOMBARD	20183304	10/18/2018	11040110-554810	PD	UNIFORMS - PURCHASE	\$169.97	0
1848608-IN	UNFRMS-RECORDS- NAMEPLATE-I	LOMBARD	20183302	10/18/2018	11040110-554810	PD	UNIFORMS - PURCHASE	\$80.00	0
1848939-IN	3 DETECTIVE'S BADGES-INV #1848	LOMBARD	20183306	10/20/2018	11040360-554810	PD	UNIFORMS - PURCHASE	\$574.52	0
1850116-IN	AMMUNITION-INV #2018AMMOEZ	LOMBARD	20182816	10/26/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$8,235.00	0
								9,672.41	
RAYLOM E SAMLOW									
99									
8448-19991	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
REGIONAL TRUCK EQUIPMENT									
2972									
211372	PART	ADDISON	20183346	10/24/2018	11050110-542410	PW	R&M VEHICLES	\$179.69	0
								179.69	
REPUBLIC SERVICES									
8087									
0010062-0918	RESIDENTIAL SERVICE 09/1-9/30/	LOUISVILLE	20183447	10/30/2018	57020580-579990	FN	DISPOSAL CHARGES	\$91,589.01	0
								91,589.01	
RK ROOFING COM COMPANY									
99									
8521-36539	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
RMA SUPPLY, INC									
1110									

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5053051	SUPPLIES	NILES	20183325	10/17/2018	11050440-542110	PW	R&M BUILDING	\$580.00	0
C5045537A	R & M BUILDING	NILES		09/07/2018	11174100-542110	SF	R & M HVAC	\$-106.10	0
								473.90	
ROCIO PEREZ									
99									
8276-24813	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
ROESCH FORD									
486									
85377FOWG	ALTERNATOR-SQ #309-INV #85377	BENSENVILLE	20183257	10/04/2018	11040110-542410	PD	R&M VEHICLES	\$612.14	0
85429FOWG	RADIANT COOLER RESERVOIR-SQ	BENSENVILLE	20183256	10/05/2018	11040110-542410	PD	R&M VEHICLES	\$80.25	0
85439FOWG	ANTI-FREEZE-SQ #309-INV #85439	BENSENVILLE	20183258	10/05/2018	11040110-542410	PD	R&M VEHICLES	\$12.49	0
FOCS131845	PART	BENSENVILLE	20183313	10/14/2018	11050420-542410	PW	R & M VEHICLES	\$23.50	0
								728.38	
ROOFING SOLUTIONS LLC									
99									
8403-32268	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
ROSENTHAL, MURPHEY, COBLENTZ &									
1523									
1465-0100M-6	WHITE PINES ANNEXATION	CHICAGO	20183409	10/17/2018	11020120-533110	FN	LEGAL SERVICES-GENERAL	\$5,292.97	0
1465-0101M-4	WHITE PINES ANNEXATION	CHICAGO	20183409	10/17/2018	11020120-533110	FN	LEGAL SERVICES-GENERAL	\$1,615.00	0
								6,907.97	
RUSH TRUCK CENTER OF ILLINOIS, IN									
909									
3012023080	AIR HORN #253	CAROL STREAI	20183317	10/13/2018	11050420-542410	PW	R & M VEHICLES	\$79.90	0
								79.90	
RUSSO POWER EQUIPMENT									
8166									
5379166	PART	SCHILLER PAR	20183370	10/17/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$3.82	0
								3.82	
S & G THOR CORPORATION									
1528									
7	SERVICES FOR SEPTEMBER 2018	BLOOMINGDAL	20183420	10/31/2018	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$6,000.00	0
								6,000.00	
SECOND CITY VAPES									
99									
7844-36615	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0

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								180.00	
SECRETARY OF STATE OF ILLINOIS									
7514									
808408	NOTARY APPLICATION - MARY RIB	SPRINGFIELD	20183301	10/22/2018	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$10.00	0
								10.00	
SIRCHIE FINGER PRINT LABORATORY									
4391									
0363713-IN	2 FINGERPRINT PADS-INV #036371	YOUNGSVILLE	20183265	10/06/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$55.30	0
								55.30	
SONY PICTURES ENTERTAINMENT									
6524									
ALPHA WK1A	MOVIE RENTAL FEE"ALPHA" W#1 E	DALLAS	20183363	10/26/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$137.28	0
SEARCHING WK1	MOVIE RENTAL FEE"SEARCHING" 1	DALLAS	20183362	10/26/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	0
								387.28	
STANDARD EQUIPMENT CO.									
4236									
P09153	PARTS	CHICAGO	20183355	10/12/2018	11050420-542410	PW	R & M VEHICLES	\$130.79	0
P09201	PARTS	CHICAGO	20183355	10/13/2018	11050420-542410	PW	R & M VEHICLES	\$130.79	0
P09202	PARTS	CHICAGO	20183355	10/13/2018	11050420-542410	PW	R & M VEHICLES	\$256.51	0
P09315	PARTS	CHICAGO	20183355	10/18/2018	11050420-542410	PW	R & M VEHICLES	\$43.03	0
								561.12	
STATE DISBURSEMENT UNIT									
13020									
09202018	CHILD SUPPORT PR WH 9/21/18	CAROL STREAM	20183280	10/20/2018	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$938.12	9005203
								938.12	
STEINER ELECTRIC COMPANY									
3778									
S006154839.001	ELECTRICAL SUPPLIES	CHICAGO	20183353	10/18/2018	11050440-542110	PW	R&M BUILDING	\$66.24	0
								66.24	
STEWART SPREADING, INC									
921									
12134	R-149-17 SLUDGE HAULING AND L/	SHERIDAN	20180009	10/20/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$17,726.05	0
								17,726.05	
STRAND ASSOCIATES INC									
526									
0141528	WWTP OPERATIONS & SCADA ASS	MADISON	20180684	10/14/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$161.69	0
								161.69	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 10/9/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
STX FILMWORKS INC									
1162									
PEPPERMINT WK	MOVIE RENTAL FEE "PEPPERMINT	BURBANK	20183423	10/31/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	0
								250.00	
SUBURBAN HOME RESTORATION									
99									
7507-32198	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
SUBURBAN LABORATORIES INC.									
3008									
159379	COLIFORM TESTING	GENEVA	20180103	10/30/2018	51050550-543510	PW	LABORATORY TESTING	\$3,496.00	0
								3,496.00	
SUBURBAN WELDING & MFG. INC									
8713									
73734	STEEL PLATE	FRANKLIN PAR	20183372	10/14/2018	11050420-542410	PW	R & M VEHICLES	\$137.13	0
								137.13	
SWC CONCRETE									
99									
7516-36394	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
TANIA MIHAYLOVA									
99									
8384-38147	BOND REFUND			10/26/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
TEAMSTER'S LOCAL UNION NO.700									
11633									
09202018	UNION DUES SEPT 2018	PARK RIDGE	20183274	10/20/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$601.00	9005200
								601.00	
TEKLAB, INC.									
1457									
213273	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	05/23/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0
219331	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/17/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0
219420	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/19/2018	51050570-543510	PW	LABORATORY TESTING	\$110.00	0
219559	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/24/2018	51050577-543510	PW	LABORATORY TESTING	\$127.30	0
219561	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/24/2018	51050577-543510	PW	LABORATORY TESTING	\$375.00	0
219563	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/24/2018	51050577-543510	PW	LABORATORY TESTING	\$190.95	0
219565	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/24/2018	51050577-543510	PW	LABORATORY TESTING	\$375.00	0
219614	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/24/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
219676	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/25/2018	51050577-543510	PW	LABORATORY TESTING	\$107.50	0
219678	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181109	10/25/2018	51050577-543510	PW	LABORATORY TESTING	\$107.50	0
219762	R-37-18 WW SAMPLING & ANALYSI	COLLINSVILLE	20181108	10/26/2018	51050570-543510	PW	LABORATORY TESTING	\$54.00	0
								1,609.25	
TEMPERATURE EQUIPMENT CORPOR									
1203									
5487747-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/19/2018	11070760-437620	SF	AQUATIC OPERATION	\$80.18	0
5487747-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/19/2018	11174100-542110	SF	R & M HVAC	\$199.89	0
5492826-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/22/2018	11070760-437620	SF	AQUATIC OPERATION	\$7.16	0
5492826-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/22/2018	11174100-542110	SF	R & M HVAC	\$17.85	0
5494779-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/23/2018	11070760-437620	SF	AQUATIC OPERATION	\$55.81	0
5494779-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/23/2018	11174100-542110	SF	R & M HVAC	\$139.12	0
5497760-00	R & M EQUIPMENT	LANSING		08/28/2018	11174100-542310	SF	R&M EQUIPMENT	\$-163.10	0
5497783-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/27/2018	11070760-437620	SF	AQUATIC OPERATION	\$71.83	0
5497783-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/27/2018	11174100-542110	SF	R & M HVAC	\$179.07	0
5501376-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/29/2018	11070760-437620	SF	AQUATIC OPERATION	\$35.92	0
5501376-00	SUPPLIES FOR THE EDGE AND TH	LANSING	20183327	09/29/2018	11174100-542110	SF	R & M HVAC	\$89.53	0
5522527-00	HVAC PART	LANSING	20183326	10/20/2018	11050440-542110	PW	R&M BUILDING	\$30.60	0
								743.86	
TERRACE SUPPLY COMPANY									
3012									
70417284	WELDING SUPPLIES	ITASCA	20183349	10/18/2018	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$78.93	0
								78.93	
THE BREWER COMPANY									
8841									
116125	WHITE PAINT	MARKHAM	20183374	10/12/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$40.95	0
116276	(72) Z-LINE ATHLETIC WHITE PAI	MARKHAM	20183375	10/13/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$388.80	0
								429.75	
THE STEVENS GROUP, LLC									
1440									
0053889	BUSINESS CARDS	ELMHURST	20183331	10/12/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$75.00	0
0053889	BUSINESS CARDS	ELMHURST	20183331	10/12/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$150.00	0
0053889	BUSINESS CARDS	ELMHURST	20183331	10/12/2018	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$75.00	0
0054261	9 X 12 ENVELOPES	ELMHURST	20183330	10/20/2018	11030110-541160	FN	PRNTG, BINDING & DUPLICAT	\$177.50	0
0054261	9 X 12 ENVELOPES	ELMHURST	20183330	10/20/2018	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$177.50	0
								655.00	
THOMPSON RENTAL STATION, INC.									
3016									

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
560175-1	RENTAL, PROPANE REFILL	BENSENVILLE	20183427	06/22/2018	11050490-554110	PW	FUEL/GAS/OIL	\$41.45	0
560196-1	RENTAL, PROPANE REFILL	BENSENVILLE	20183427	06/21/2018	11050490-554110	PW	FUEL/GAS/OIL	\$37.98	0
562801-1	RENTAL, PROPANE REFILL	BENSENVILLE	20183427	09/02/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$16.22	0
564410-1	FUEL VP PRE MIX FILTER	BENSENVILLE	20183350	10/25/2018	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$171.98	0
564423-1	ICE RESURFACER DUPLICATE KEY	BENSENVILLE	20183400	10/25/2018	11174100-542310	SF	R&M EQUIPMENT	\$13.50	0
W2739-1	RENTAL, PROPANE REFILL	BENSENVILLE	20183427	09/02/2018	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$40.00	0
								321.13	
TRAFFIC CONTROL & PROTECTION									
5662									
9829	ALUMINUM DRIVE RIVET	BARTLETT	20183357	10/31/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$200.00	0
								200.00	
TREASURY DIRECT									
11906									
09202018	SAVINGS BONDS PR WH 9/21/18		20183276	10/20/2018	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BO	\$25.00	9005198
								25.00	
TRI-TECH FORENSICS INC									
1581									
163047	BLOOD/URINE SPEC KITS-INV #163	LELAND	20183337	09/30/2018	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$197.68	0
								197.68	
UMB BANK, F/B/O PLANMEMBER									
1346									
09202018	PLAN MEMBER PR WH 9/21/18	SHAWNEE MIS	20183268	10/20/2018	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMB	\$1,187.31	9005202
								1,187.31	
UNDERWRITER'S SAFETY & CLAIMS									
12623									
09/01-09/30/2018	UNDERWRITERS WORK COMP CLA	LOUISVILLE	20183422	10/31/2018	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COI	\$585.00	0
								585.00	
UNITED LABORATORIES INC									
953									
INV235318	LAB SUPPLIES	ST. CHARLES	20183319	10/21/2018	51050570-552550	PW	LAB SUPPLIES	\$385.39	0
								385.39	
USABLUEBOOK									
6491									
676670	PUMP, PAINT	GURNEE	20183359	10/07/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$403.32	0
679039	PUMP, PAINT	GURNEE	20183359	10/11/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$78.39	0
679182	PUMP, PAINT	GURNEE	20183359	10/11/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$89.88	0
								571.59	

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INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
V & V VERTICAL CONSTRUCTORS, INC									
99									
7639-36806	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
VERIZON WIRELESS									
11240									
4420038651-0918	SERVICE FROM 8/24-9/23/2018	LEHIGH VALLE'	20183448	10/23/2018	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$3,820.42	0
4420038652-0918	SERVICE FROM 8/24-9/23/2018	LEHIGH VALLE'	20183413	10/23/2018	11020180-541315	FN	CELL PHONE SERVICE & EQUIPME	\$296.45	0
5855200141-0918	SERVICE FROM 8/20-9/19/2018	LEHIGH VALLE'	20183414	10/19/2018	11040380-542100	FN	MAINTENANCE AGREEMENTS	\$546.27	0
								4,663.14	
VILLAGE OF BENSENVILLE									
3100									
09202018	POLICE PENSION PR WH 9/21/18		20183287	10/20/2018	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	\$13,446.45	9005194
								13,446.45	
VU DINH NGUYEN									
99									
8486-38276	BOND REFUND			11/01/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
WAREHOUSE DIRECT INC									
1077									
3953043-0	OFFICE SUPPLIES-INV #3953043-0	DES PLAINES	20183323	08/02/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$81.65	0
4028919-0	OFFICE SUPPLIES-INV #4028919-0	DES PLAINES	20183295	10/12/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$218.42	0
4039067-0	PHOTO GEL WRIST REST	DES PLAINES	20183322	10/20/2018	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$68.58	0
4039067-0	PHOTO GEL WRIST REST	DES PLAINES	20183322	10/20/2018	11060640-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$32.13	0
4039067-0	PHOTO GEL WRIST REST	DES PLAINES	20183322	10/20/2018	51030250-551110	FN	OFFICE SUPPLIES	\$66.83	0
4040092-0	OFFICE - JANITORIAL SUPPLIES	DES PLAINES	20183324	10/20/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$185.86	0
4040092-0	OFFICE - JANITORIAL SUPPLIES	DES PLAINES	20183324	10/20/2018	51050110-551110	PW	MATERIAL/SUPPLIES	\$185.86	0
C3869887-0A	TOOK CREDIT TWICE. 18/10 CK159	DES PLAINES		10/28/2018	11174100-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$102.57	0
								941.90	
WARNER BROTHERS DISTRIBUTING									
6503									
THE NUN WK1	MOVIE RENTAL FEE "THE NUN" WE	ATLANTA	20183424	10/31/2018	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00	0
								250.00	
WATER ENVIRONMENT FEDERATION									
3296									
01478322-2018	MEMBERSHIP RENEWAL	BOSTON	20183351	10/17/2018	51050570-521110	PW	MEMBERSHIP DUES	\$170.00	0
								170.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 10/9/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
WENTWORTH TIRE-BENSENVILLE									
3510									
40022908	4 NEW TIRES-SQ #310-INV #40022	BENSENVILLE	20183264	09/26/2018	11040110-542410	PD	R&M VEHICLES	\$644.86	0
								644.86	
WESTBROOK STRATEGIC CONSULTA									
1198									
OCTOBER 2018	SERVICES FOR OCTOBER 2018	WESTCHESTER	20183418	10/31/2018	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
								3,750.00	
WISCONSIN DEPARTMENT OF REVENUE									
1529									
09202018	WISC STATE PR TAX WH 9/21/18	MADISON	20183269	10/20/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$245.56	9005201
								245.56	
YOUR FRIENDLY SHOPPER									
6022									
326561	AD PUBLIC HEARING	MACHESNEY P	20183358	10/13/2018	11050110-532100	PW	PROFESSIONAL SERVICES	\$18.00	0
326591	AD PUBLIC HEARING	MACHESNEY P	20183358	10/13/2018	11050110-532100	PW	PROFESSIONAL SERVICES	\$38.25	0
326593	AD PUBLIC HEARING	MACHESNEY P	20183358	10/13/2018	11050110-532100	PW	PROFESSIONAL SERVICES	\$38.25	0
326683	ROCK VALLEY PUBLISHING INVOICE	MACHESNEY P	20183291	10/13/2018	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$69.75	0
326685	ROCK VALLEY PUBLISHING INVOICE	MACHESNEY P	20183291	10/13/2018	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$69.75	0
326928	AD PUBLIC HEARING	MACHESNEY P	20183358	10/20/2018	11050110-532100	PW	PROFESSIONAL SERVICES	\$58.50	0
								292.50	
ZBIGNIEW MAZURKIEWICZ									
9									
ZBIGNIEW MAZUR VEHICLE DAMAGE REIMBURSEMENT				10/24/2018	11020150-562510	FN	CLAIM PAYMTS-GENERAL LIABILITY	\$1,147.43	0
								1,147.43	
ZIEBELL WATER SERVICE									
3045									
243040-000	R-40--18 HYDRANT & WATER MAIN	ELK GROVE VII	20182280	10/10/2018	51050540-552520	PW	WATER MAIN PARTS	\$39.88	0
243143-000	R-40--18 HYDRANT & WATER MAIN	ELK GROVE VII	20182280	10/14/2018	51050540-552520	PW	WATER MAIN PARTS	\$78.22	0
243181-000	R-40--18 HYDRANT & WATER MAIN	ELK GROVE VII	20182280	10/18/2018	51050540-552520	PW	WATER MAIN PARTS	\$1,537.81	0
								1,655.91	

CHECK TOTAL: **444,029.14**

WIRE/MANUAL TOTAL: **184,987.48**

EXPENDITURE TOTAL: **629,016.62**

TYPE:Resolution**SUBMITTED BY:**Todd Finner**DEPARTMENT:**Recreation**DATE:**October 9, 2018**DESCRIPTION:**A Resolution Authorizing the Execution of a License Agreement with Bar Down Pro Shop, LLC.***SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:***

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

COMMITTEE ACTION:

None

DATE:**BACKGROUND:**

The pro shop space at the Edge Ice Arena has been closed for the majority of the past year and vacant since it was abandoned on June 1, 2018 by the previous licensee. A common complaint among Edge patrons is that there is currently no place at the Edge to purchase hockey related items such as equipment or services like skate sharpening and repairs. Staff has solicited proposals for licensing out the pro shop space but of the three responses, only one has come through with a proposal. Bar Down Pro Shop has been negotiating with staff and has agreed to terms which include the \$5,000.00 purchase of remaining inventory and equipment, a one year license with four optional one year renewal periods, a \$1,000 monthly rent fee, a \$1,000 security deposit and business hours that work with the general hours of the ice arena. Bar Down Pro Shop is a family owned business and they are very familiar with the Edge Ice Arena. The owners children have grown up playing hockey at the Edge and will now all share in the responsibility of operating the shop. They have prior experience in the pro shop business.

It should also be stated that the Village will retain one of the two embroidery machines for the purposes of selling and offsetting expenses associated the previous breach of agreement.

KEY ISSUES:

The presence of a full service pro shop is important to the Village in its ability to attract hockey events to Bensenville as well as providing exceptional customer service to customers that visit the facility on a regular basis. This agreement requires Bar Down Pro Shop to provide regular hours of operation as listed below as well as during special events that may take place outside of these hours.

Monday - Friday: 4:00 pm - 9:00 pm

Saturday & Sunday: 8:00 am - 5:00 pm

ALTERNATIVES:

- This Resolution requires approval by the Village Board. Should the Board not approve the Resolution, Bar Down Pro Shop would not be permitted to operate its pro shop at the Edge Ice Arenas.
- Staff has taken this item directly to Board meeting as the next opportunity to approve this agreement would not take place until October 23, 2018, over two months into the current hockey season. If the Board chooses, it could postpone discussions on this item until the next committee meeting on October 16, 2018.
- Discretion of the Board.

RECOMMENDATION:

Staff recommends approval of the Resolution.

BUDGET IMPACT:

Revenues resulting from pro shop rent have been included in the 2018 budget as well as the proposed 2018

budget.

ACTION REQUIRED:

Approval of the Resolution Authorizing the Execution of a License Agreement with Bar Down Pro Shop, LLC.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution	10/2/2018	Resolution Letter
Agreement	10/4/2018	Backup Material
Bill of Sale	10/4/2018	Backup Material
Inventory List	10/4/2018	Backup Material

RESOLUTION NO. _____

A RESOLUTION APPROVING A LICENSE AGREEMENT WITH BAR DOWN PRO SHOP, LLC.

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter the “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 *et seq.*; and

WHEREAS, the VILLAGE is empowered to make all contracts and to undertake other acts as necessary in the exercise of its statutory powers pursuant to 65 ILCS 5/2-2-12; and

WHEREAS, the VILLAGE owns and operates ice rink facilities commonly known as The Edge on Jefferson Street and The Edge on John Street (collectively the “ARENA”); and

WHEREAS, the VILLAGE has determined that it is necessary and desirable to license retail space within the ARENA for the purposes of providing a hockey pro shop to its customers and to generate revenue to fund the costs of maintenance, operation and management of the ARENA; and

WHEREAS, Bar Down Pro Shop, LLC. has expressed a desire to enter into a License Agreement for the use of the ARENA in accordance with the terms and conditions as expressed in the subsequent License Agreement with the Village of Bensenville (hereinafter the “AGREEMENT”) attached hereto and incorporated by reference herein as Exhibit “A”; and

WHEREAS, President and Board of Trustees have determined that it is in the best interests of the VILLAGE and its residents to approve the AGREEMENT with Bar Down Pro Shop, LLC.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of

the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

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

SECTION TWO: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Village Deputy Clerk is hereby authorized to attest thereto, the Ice Arena and Facility Use Agreement attached hereto and incorporated herein by reference as Exhibit "A."

SECTION THREE: 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 9th day of October 2018.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

LICENSE AGREEMENT BETWEEN VILLAGE OF BENSENVILLE AND THE BAR DOWN PRO SHOP, L L C

This License Agreement (hereinafter referred to as this “*License*”), is made and entered into, this 9th day of October, 2018, by and between the Village of Bensenville, a body politic and corporate existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1 *et seq.* (“*Village*”), and Bar Down Pro Shop, LLC, a duly organized Illinois corporation, of Elmhurst, Illinois (“*Licensee*”) (collectively referred to herein after as the “*Parties*”):

WITNESSETH:

WHEREAS, the Village is the owner of certain facility commonly known as the Edge Ice Arena, at 735 East Jefferson Street, Bensenville, Illinois (the “*Arena*”), which has an area within it that can be used for the operation of a sporting goods retailing and apparel store (the “*Pro-shop*”); and

WHEREAS, the Village desires to obtain a concessionaire to operate a high-quality, professional Pro-shop in this area of the Arena which, among other things, will offer merchandise relating to users of and events held in the Arena with increased consumer satisfaction as to offerings, prices, and service; and

WHEREAS, Licensee has advised the Village of its desire to use the area within the Arena to operate such a Pro-shop; and

WHEREAS, further, Licensee, after personal inspection of the Arena, has determined that the above-referenced area (hereinafter referred to as the “*Licensed Premises*”), to be suitable for the purposes of Licensee, and desires to license the Licensed Premises from the Village; and

WHEREAS, based upon Licensee’s experience with operating Pro-shops, the Village believes Licensee is ready, willing, and capable of operating a Pro-shop as set forth herein; and

WHEREAS, for these reasons, the Parties find it in their interests to enter into this License for the Licensed Premises for the purpose of Licensee’s operation of a Pro-shop as described herein.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements stated herein, the Parties hereby agree as follows:

1. Incorporation of Recitals. The foregoing recitals are incorporated herein and made part of this Agreement as if fully set forth.
2. License of the Licensed Premises; License Term. As provided below, the Village does hereby agree to license and demise unto Licensee the Licensed Premises for a term of one (1) year from October 1, 2018 through September 30, 2019 (the “*License Term*”) to be occupied by Licensee for the purpose of operating a Pro-shop as described in Paragraph 9 below. Notwithstanding the foregoing, the Parties may terminate the license at any time during the term by providing the other Party with

written one hundred twenty (120) days' notice. The parties may terminate the lease for breach of license pursuant to paragraph 16 below.

3. Renewal Term. At the option of the Parties, and as mutually agreed upon in writing by the parties, at the end of the Lease Term, this Lease may be extended for additional one-year terms for a period of **four** years. Each Lease Term shall commence October 1 and run through September 30 of each succeeding year ("Renewal Term. The written mutual agreement must be executed by the parties 60-days prior to the beginning of the Renewal Term. During each such renewal term, either Party may Terminate this Lease at the end of such term or upon 120-days' written notice to the other Party. Monthly rent though each of the terms will be increased at the start of each Renewal Term, in an amount equal to the "cost of living index" for Bensenville as set forth in a reputable reporting entity.
4. Rent. Beginning October 2018 and for each month thereafter for the License Term, Licensee shall pay the Village One Thousand and 00/100 Dollars (\$1,000.00) per month rent for the Licensed Premises, due on or before the first day of the month for which rent is being paid. Monthly rent will be increased on the annual anniversary of this agreement date in an amount equal to the "cost of living index" for Bensenville as set forth by the US Bureau of Labor Statistics CPI-U Chicago-Gary-Kenosha metropolitan statistical area. Rent payments shall include the Village's provision of heat, air conditionings and electricity to the Licensed Premises. In addition, Licensee shall be granted the right to use the Arena's garbage and recycling facilities for disposal of garbage, trash, and recyclables from Licensee's ordinary operations of the Licensed Premises. The cost of all other utilities and services to the Licensed Premises not expressly provided for herein shall be borne exclusively by Licensee.
5. Business License. Before commencing business in the Village, Licensee shall file with the community and economic development department an application for a license. All commercial establishments in the Village shall, before December 1 of each year, file applications for annual licenses for the following year. As a condition of obtaining the business license, the business and the licensed premises must be maintained in accordance with state and local law and all aspects of the Bensenville municipal code.
6. Inventory. Upon the commencement of this License, Licensee shall pay the Village Five Thousand and 00/100 Dollars (\$5,000.00) for the transfer of ownership from Licensor to Licensee of all existing and remaining inventory and equipment located in the Pro-shop area. An itemized account of such inventory and equipment is detailed in Exhibit B.
7. Access to Licensed Premises. Upon the commencement of this License, the Village agrees to permit Licensee and its customers and invitees to use walkways, hallways, and other areas of the Arena designated for use of the general public for access to and from the Licensed Premises only during hours when the Arena is open to the public.
8. Parking Access. Upon the commencement of this License, the Village agrees to permit Licensee and its customers and invitees use of the parking facilities at the Arena whenever Licensee shall be open for public use. No parking facilities or spaces, however, shall be designated or deemed to be reserved ~~or~~ for the exclusive use of the Licensee and its employees, customers and invitees, and

all use shall be subject to availability and prior occupancy by other users.

9. Security Deposit. Upon the commencement of this License, Licensee shall pay to the Village a Security Deposit equaling one (1) month's rent. The Security Deposit shall be returned to the Licensee promptly upon the expiration of the License Term, subject to Licensee's satisfactory performance of the terms of this License. The Security Deposit shall not bear interest.
10. Use and Alteration of the Licensed Premises. Licensee shall use the Licensed Premises only for the operation of the Pro-shop and for no other purposes or business. Licensee shall make no alterations or additions to the Licensed Premises without written permission of the Village. Any remodeling, refurbishing, or altering of the Licensed Premises shall not be undertaken without submission of specification and/or plans to the Village and the Village's written approval of such. Any contract entered into between Licensee and a contractor shall include the Village as a third-party beneficiary and shall contain a provision to indemnify, defend and hold the Village harmless from and against damages or injury arising from the performance of such contract. At the Village's option, at the conclusion of the License Term, Licensee shall restore the Licensed Premises to its condition as it was at the commencement of the License. Licensee's use of the Licensed Premises shall comply with all applicable Federal, State and local laws, ordinances and regulations.
11. Operation of the Pro-shop.
 - a. Licensee shall operate the Pro-shop in a professional manner, offering an assortment of sporting goods and sports-related merchandise of the same quality and at comparable pricing to that offered by other similar pro-shop's in the area. Pro-shop offerings shall include apparel and merchandise relating to users of and events held in the Arena. For so long as this Agreement shall remain in effect, the Licensee shall have the exclusive right to sell within the Edge Ice Arena all merchandise of the kind that the Licensee shall offer for sale in the Pro-shop. The Pro-shop shall not display, offer, sell, or give away foods, food stuffs, or beverages of any kind, including bottled water.
 - b. The regular hours of business during which the Pro-shop shall be open to the public shall be at least from 4:00 p.m. through 9:00 p.m., Mondays through Fridays, and from 8:00 a.m. through 5:00 p.m. on Saturdays and Sundays. The Pro-shop shall be closed on all holidays on which the Arena is closed, said schedule to be tendered to the Licensee at the start of each annual anniversary of this License. The Pro-shop's hours of operation shall be clearly posted on or adjacent to the entry to the Pro-shop. Maintaining the Pro-shop open to the public during these hours is a material term of this License, and Licensee agrees that these hours of operation are adequate and appropriate. Further, Licensee shall endeavor to keep the Pro-shop open for business during events occurring at the Arena outside these hours.
 - c. Licensee shall maintain the Pro-shop at all times in a clean, safe, orderly, and sanitary condition, in accordance with applicable health and safety standards. Licensee shall be solely responsible for furnishing all necessary labor, materials, services, supplies, and equipment not otherwise expressly provided by the Village in this License, and for

obtaining all licenses, certifications and inspections necessary for the Pro-shop's operation.

- d. At all times during the License Term and/or the Renewal Term(s), Bar Down Pro-shop shall designate a manager to supervise the operations of the Pro-shop. Bar Down Pro-shop shall designate the individual so selected to the Village, which shall be allowed to secure any background or other personal information on the designee it requires in order to approve the designation.
12. Use of the Skate Sharpener. At its option, Licensee shall be permitted to use the Village-owned ice skate sharpener that the Village shall keep in the Arena for Licensee's business. In consideration therefore, for the License Term, Licensee shall be required to furnish the cost of all maintenance expenses associated with their use of the skate sharpener. Licensee acknowledges that they are trained in the proper use of the Village-owned skate sharpener and shall operate the skate sharpener in a professional and safe manner.
13. Village's Entry onto the Licensed Premises. It shall be lawful for the Village at all reasonable times and hours upon reasonable notice to enter into and upon the Licensed Premises to examine the condition thereof and, upon the discovery of any defect, for the purpose of correcting or remedying such defect ~~at its cost~~ and to remain therein until the same shall have been corrected or remedied; provided that the Village will use best efforts to minimize interference with Licensee's business.
14. Licensee's and Others Property on the Licensed Premises. All property of every kind of Licensee or its employees, invitees or agents which may be kept at the Licensed Premises, or the parking or other areas associated therewith during the License Term shall be at the sole risk of Licensee or making claims under Licensee, and neither the Village nor its officials, employees, agents or insurers shall be liable to Licensee, or to any other person whatsoever, for any injury, loss or damage to any person or property in or upon the Premise or the sidewalks and parking areas contiguous thereto. Licensee hereby covenants and agrees to assume all liability for or on account of any injury, loss or damage above described, from whatever cause and whether caused by or due to the negligence of the Village or the Village's agent, servant, and employee, and to save the Village harmless therefrom; provided that the Village shall be responsible for gross negligence or willful misconduct of the Village or its agents, servants and employees
15. Removal of Personal Property after Termination of License. Upon termination of this License, Licensee shall remove all personal property from the Licensed Premises, except that belonging to the Village, at either the end of the license term, at the end of the 120 days' notice if that notice is provided, or upon the termination date listed by the Village in the event termination is required due to a breach of license provisions. Licensee shall be liable for all costs incurred by the Village in the removal and disposal of any of the property of Licensee remaining on the Licensed Premises after the termination date of this License. It is understood and agreed that all personal property remaining on the Licensed Premises after the termination of this License shall, at the option of the Village, become the property of the Village, to be used and disposed of as the Village sees fit, and Licensee waives all claims and causes of action against the Village for all losses or injury to such property resulting therefrom. The Village's assumption of ownership of such property shall not relieve Licensee of Licensee's obligations for the Village's cost of removing and disposing of such

property as provided herein.

16. Licensee's Breach of License Provisions. In the event Licensee fails to (i) pay rent, and such failure continues for more than ten (10) days after notice from the Village of such failure; or (ii) perform any other covenant - under this License and such failure continues for more than thirty (30) days after notice from the Village of such failure (provided that it shall not be a default under this License if such failure cannot be remedied within such thirty (30) day period but Licensee commences to remedy such failure within such period and thereafter diligently proceeds to cure such failure), then the Village shall have the right to terminate the license, seek an injunction to restrain the business operations on the licensed premises and the right to invoke any remedy allowed by law or in equity. Furthermore, the rights and remedies given to the Village under this Agreement are distinct, separate and cumulative rights and remedies, and no one of them, whether or not exercised by the Village shall be deemed to be in exclusion of any of the others.
17. Signage. Subject to the Village's approval, Licensee may, at its sole cost and expense, install signage in suitable locations identifying the location of the Licensed Premises. Such signage shall not interfere with any of the Village's signage and must conform to current Village of Bensenville ordinances and building code.
18. Insurance. Licensee shall maintain, at its own expense, liability insurance on the Licensed Premises during the License Term, with an insurance company licensed to transact business in the State of Illinois and a rating reasonably acceptable to the Village. Licensee shall name the Village and its officers as additional insureds. The coverage limits of said policy shall be as provided for by the Village ordinance. A copy of the insurance policy shall be provided to the Village and the Licensee shall notify the Village of any modifications or cancellation of said insurance policy.
19. Indemnification. Licensee shall assume full responsibility for any and all damage, loss or injury to persons and property arising out of, or connected or incident to this Agreement or Licensee's use of the Licensed Premises and shall, to the fullest extent of the law, defend, protect, indemnify and hold harmless the Village, its officers, employees, volunteers and agents, except to the extent such damage, loss or injury results from the gross negligence or willful misconduct of the Village or its officers, employees, volunteers or agents.
20. Mutual Cooperation. The Village and Licensee agree to mutually cooperate to foster a relationship, including but not limited to, jointly participating in marketing and advertising. Each of the Parties shall obtain prior written consent of the other prior to using each other's name or logo in any publication, advertisement or solicitation; provided that Licensee may use the name and address of the Arena.
21. Condition of Licensed Premises. Licensee acknowledges that the Licensed Premises are in an acceptable condition which allows for the uses contemplated herein.
22. Assignment. Neither the Village nor Licensee shall assign or transfer its rights, interests, obligations and responsibilities under this License without the express written consent of the other party.

23. Costs and Attorneys' Fees. Licensee covenants and agrees to pay and discharge all reasonable costs, attorneys' fees and expenses that may be incurred by the Village in enforcing the covenants, agreements, conditions and terms hereof. The parties further agree that this License shall be interpreted in accordance with the laws of the State of Illinois, and that venue to enforce this License shall be the Eighteenth Judicial Circuit Court, DuPage County, and State of Illinois.
24. Licensee to Create No Liens upon Licensed Premises. Licensee shall have no power to do any act or to make any contract that may create or be the foundation for any lien upon the present or other estate of the Licensed Premises, or upon the Arena or other Village-owned property, Licensee shall remove any such lien or cause such lien to be insured or bonded over in a manner reasonably satisfactory to the Village.
25. Notice. For purpose of providing notice hereunder, notice to the Village shall be to:

VILLAGE OF BENSENVILLE – EDGE ICE ARENA
ATTN: VILLAGE MANAGER
12 S. CENTER STREET
BENSENVILLE, IL 60106

AND TO LICENSEE:

BAR DOWN PRO SHOP, LLC
JOHN AND DENISE DOHERTY
144 ELM STREET
ELMHURST, IL 60126
jjd-dsd@msn.com

[If the contact information for the Licensee should change at any time during the license term, the Licensee is responsible to immediately notify the Deputy Village Clerk and the Director of Recreation of the new contact information.](#)

26. Licensee Independent Contractor. Licensee, its officers, employees, and agents are independent contractors and not officers, employees, or representatives of the Village and neither Licensee nor any of its officers, employees, or agents shall make any representation to the contrary.
27. Taxes. The Licensed Premises are currently exempt from ad valorem property taxes. Licensee shall be solely responsible and liable for any real estate taxes assessed against the Licensed Premises as a result of this License Agreement, if any.
28. Agreement. This License constitutes the entire agreement between the Parties hereto with respect to the subject matter contained herein and supersedes any and all prior offers, letters of intent, proposals, agreements and understanding of any kind or nature whatsoever, written or oral, expressed or implied, and neither party has, nor shall any party make, any claim to pursue any action based on any such offer, letter of intent, proposals, agreements and understandings.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date above mentioned:

THE VILLAGE OF BENSENVILLE

By: Mr. Evan K. Summers
Title: Village Manager

By: Corey Williamsen
Deputy Village Clerk

THE BAR DOWN PRO SHOP, LLC

John J Doherty 

By: John Doherty
Title: Owner

Denise S Doherty 


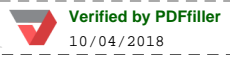
By: Denise Doherty
Title: Owner

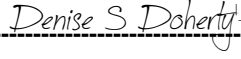
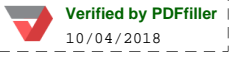
Exhibit B – Pro Shop inventory and equipment

<u>Item</u>	<u>Quantity</u>
Mouth Guards	88
Women's tanks	16
Bauer Flex Jacket - Red	1
Bauer Flex Tech Fleece- Gray	1
Bauer jock shorts	10
Bauer Light Weight Jacket- Black	1
Bauer Men's Zip Jacket - Gray/Black	1
Bauer Men's Zip Jacket - Gray/Navy	1
Bauer Practice Jersey	6
Blade Soaks	10
Box of Bauer Flex Jackets	4
Box of Blue's duffle bags	1
Box of CCM pants/jackets	1
Box of Chiefs duggle bags	2
Box of hats	1
Box of hockey gloves	4
Box of hockey socks	3
Box of Hockey tape cans	1
Box of hooded sweatshirts	3
Box of lighting equipment	3
Box of mini hockey balls	1
Box of misc Blue's hockey gear	1
Box of misc jackets (bauer/ccm)	9
Box of shin guards	1
Box of shoulder pads	2
Box of skate bags	1
Box of stick	3
Box of water bottle carriers	1
Box of winter hats	1
Boxes of Hockey Laces	15
Camo Blade covers	7
Cases of hockey tape	30
Cases of Hockey wax	4
Cases of neck guards	6
Cases of pucks	12
CCM Men's Tac Cool Zip Jacket- Navy Blue	1
CCM Men's Tac Cool Zip Jacket-Royal Blue	1
CCM Men's Zip Jacket- Black	1
CCM Men's Zip Jacket- Black	1

CCM Men's Zip Jacket- Blue	1
CCM Men's Zip Jacket- Gray	1
CCM mini Goalie Stick	4
CCM Tac Cool Jacket- Navy	1
CCM Tac Cool Zip Jacket- Gray	1
CCM Tac Dry T-shirt- Red	1
CCM Tack Mini Stick	4
CCM Women's Tac Dry Pullover - Gray-Red	1
CCM Women's Tac Dry Pullover- Gray/Blue	1
computer	2
Computer Monitor	3
Display Case	1
Elbow pads	15
Embroidery Machine - Baby Lock	1
Embroidery Machine - Enterprise Pro	0
Equipment Bags	7
First Aid Kits	2
Green Buscuit Light up Puck	2
Hats	26
Helmets	40
Hockey balls (not in cases)	27
Hockey Laces not waxed	100
Hockey Laces waxed (not in box)	526
Hockey Pants	97
Hockey pucks (not in cases)	73
Hockey Socks	27
Hockey sticks (not in boxes)	182
Hockey Tape	152
Hockey Tape Scissors	14
Hockey Wax	72
Howies Hockey Accessory Bag	6
Howies Hockey Helmet Repair Kit	24
Jerseys	71
keyboard	3
Mens joggers	10
Mini dry erase boards	13
Mini orange cones	26
Misc Jewelry	24
Neck Guards	10
Phone	1
Plastic shelving units	9

Retail fixtures	19
Shin pads (not in boxes)	16
Shorts	14
Shoulder pads (not in boxes)	10
Skate Sharpening Machine	1
Sport Write Dry Erase Board- Large	1
T-shirts	114
UHWK Helmet HD Video Camera	6

BILL OF SALE

Pursuant to the License Agreement Between Village of Bensenville ("Village") and the Bar Down Hockey Pro Shop, LLC, ("Licensee"), dated October 9, 2018, the "Village", in consideration of \$5,000 & 00/100 DOLLARS, and other good and valuable consideration, receipt whereof is hereby acknowledged, does hereby sell, assign, transfer and set over to "Licensee" the following described property listed on the attached "Property List" and dated October 9, 2018.

The Village hereby represents and warrants to the Licensee that the Village is the absolute owner of said property, that said property is free and clear of all liens, charges and encumbrances, and that the Village has full right, power and authority to sell said personal property and to make this Bill of Sale. All warranties of quality, fitness and merchantability are hereby excluded.

If this Bill of Sale is signed by more than one person, all persons so signing shall be jointly and severally bound hereby.

IN WITNESS WHEREOF, the Village has signed and sealed this Bill of Sale this 9th day of October, 2018.

THE VILLAGE OF BENSENVILLE

THE BAR DOWN PRO SHOP, LLC

By: Mr. Evan K. Summers, Village Manager

By: John J. Doherty, Owner

By: Corey Williamsen, Deputy Village Clerk

STATE OF ILLINOIS)

COUNTY OF DUPAGE) SS

I, the undersigned, a Notary Public in and for said County, in the State aforesaid,

CERTIFY THAT the Village of Bensenville ("Village") and Bar Down Hockey Pro Shop, LLC ("Licensee"), personally known to me to be the same person(s) whose name(s) are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Notarial seal this 9th day of October, 2018.

Notary Public

Exhibit B: Pro Shop Inventory - 8/15/2018

<u>Item</u>	<u>Quantity</u>
Mouth Guards	88
Women's tanks	16
Bauer Flex Jacket - Red	1
Bauer Flex Tech Fleece- Gray	1
Bauer jock shorts	10
Bauer Light Weight Jacket- Black	1
Bauer Men's Zip Jacket - Gray/Black	1
Bauer Men's Zip Jacket - Gray/Navy	1
Bauer Practice Jersey	6
Blade Soaks	10
Box of Bauer Flex Jackets	4
Box of Blue's duffle bags	1
Box of CCM pants/jackets	1
Box of Chiefs duggle bags	2
Box of hats	1
Box of hockey gloves	4
Box of hockey socks	3
Box of Hockey tape cans	1
Box of hooded sweatshirts	3
Box of lighting equipment	3
Box of mini hockey balls	1
Box of misc Blue's hockey gear	1
Box of misc jackets (bauer/ccm)	9
Box of shin guards	1
Box of shoulder pads	2
Box of skate bags	1
Box of stick	3
Box of water bottle carriers	1
Box of winter hats	1
Boxes of Hockey Laces	15
Camo Blade covers	7
Cases of hockey tape	30
Cases of Hockey wax	4
Cases of neck guards	6
Cases of pucks	12
CCM Men's Tac Cool Zip Jacket- Navy Blue	1
CCM Men's Tac Cool Zip Jacket-Royal Blue	1
CCM Men's Zip Jacket- Black	1
CCM Men's Zip Jacket- Black	1
CCM Men's Zip Jacket- Blue	1
CCM Men's Zip Jacket- Gray	1
CCM mini Goalie Stick	4
CCM Tac Cool Jacket- Navy	1

CCM Tac Cool Zip Jacket- Gray	1
CCM Tac Dry T-shirt- Red	1
CCM Tack Mini Stick	4
CCM Women's Tac Dry Pullover - Gray-Red	1
CCM Women's Tac Dry Pullover- Gray/Blue	1
computer	2
Computer Monitor	3
Display Case	1
Elbow pads	15
Embroidery Machine - Baby Lock	1
Embroidery Machine - Enterprise Pro	0
Equipment Bags	7
First Aid Kits	2
Green Buscuit Light up Puck	2
Hats	26
Helmets	40
Hockey balls (not in cases)	27
Hockey Laces not waxed	100
Hockey Laces waxed (not in box)	526
Hockey Pants	97
Hockey pucks (not in cases)	73
Hockey Socks	27
Hockey sticks (not in boxes)	182
Hockey Tape	152
Hockey Tape Scissors	14
Hockey Wax	72
Howies Hockey Accessory Bag	6
Howies Hockey Helmet Repair Kit	24
Jerseys	71
keyboard	3
Mens joggers	10
Mini dry erase boards	13
Mini orange cones	26
Misc Jewelry	24
Neck Guards	10
Phone	1
Plastic shelving units	9
Retail fixtures	19
Shin pads (not in boxes)	16
Shorts	14
Shoulder pads (not in boxes)	10
Skate Sharpening Machine	1
Sport Write Dry Erase Board- Large	1
T-shirts	114
UHWK Helmet HD Video Camera	6

TYPE:Proclamation**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village Manager's Office**DATE:**10/09/18**DESCRIPTION:**Proclamation Recognizing the Month of October 2018 for Arts DuPage**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:**

N/A

DATE:**BACKGROUND:**

Arts DuPage Month, is described as a collective celebration of arts and culture in DuPage County. Coordinated by Arts DuPage, a county-wide arts council operating under the umbrella of the DuPage Foundation, the initiative was created to draw attention to the arts and to the important role they play in our lives and in our community. Local galleries, theaters, art centers, and studios have committed to hosting special Arts DuPage Month events that will engage citizens and raise the visibility of the arts in the region. The Village of Bensenville supports the mission of Arts DuPage and encourages and engages citizens to participate in the various activities throughout DuPage County.

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

Recommend the approval of a proclamation recognizing the month of October 2018 for "Arts DuPage."

ATTACHMENTS:**Description**

Proclamation

Upload Date

10/4/2018

Type

Cover Memo

Proclamation



WHEREAS, the arts, culture, and humanities are the embodiment of all things beautiful and entertaining in the world -- the enduring record of human achievement; and

WHEREAS, the arts, culture and humanities enhance every aspect of life in Bensenville improving our economy, enriching our civic life, driving tourism, and exerting a profound positive influence on the education of our children; and

WHEREAS, arts education research shows that the arts help to foster discipline, creativity, imagination, self-expression, and problem solving skills while also helping to develop a heightened appreciation of beauty and cross-cultural understanding; and

WHEREAS, we use the humanities -- history, literature, philosophy -- to explore what it means to be human; and

WHEREAS, the arts, culture, and humanities play a unique and intrinsically valuable role in the lives of our families in our county; and

WHEREAS, the month of October has been recognized as Arts DuPage Month by Arts DuPage and the arts and cultural organizations in all the communities within DuPage County:

THEREFORE, I, Frank DeSimone, Village President of Bensenville, do hereby proclaim October 2018 as Bensenville ARTS DUPAGE MONTH and call upon all citizens to celebrate and promote the arts and culture in DuPage County.

PROCLAIMED the 9th of October, 2018

Frank DeSimone, Village President

Nancy Quinn, Village Clerk