

Village Board

Village President

Frank DeSimone

Trustees

Rosa Carmona

Ann Franz

Marie T. Frey

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 March 10, 2020

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- V. APPROVAL OF MINUTES
 1. *February 25, 2020 Village Board Meeting Minutes*
- VI. WARRANT
 1. *Warrant*
- VII. **CONSENTAGENDA– CONSIDERATION OF AN “OMNIBUS VOTE”**
- VIII. **REPORTS OF VILLAGE DEPARTMENTS**
 - A. Administration – No Report
 - B. Community and Economic Development – No Report
 - C. Finance
 1. *Resolution Authorizing a Side Letter of Agreement to the Contract with the Metropolitan Alliance Union (Patrol) Effective from January 1, 2019 through December 31, 2022*
 - D. Police Department – No Report
 - E. Public Works
 1. *Ordinance Adopting the Village of Bensenville Green Infrastructure Policy*
 2. *Introduction of a New Public Works Employees - Vince Smith (Utilities Supervisor)*

F. Recreation – No Report

IX. **REPORTS OF VILLAGE OFFICERS:**

A. PRESIDENT'S REMARKS:

1. *Proclamation Recognizing National Census Day on April 1, 2020*

B. VILLAGE MANAGER'S REPORT:

C. VILLAGE ATTORNEY'S REPORT:

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. EXECUTIVE SESSION

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

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

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

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

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

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

TYPE:Minutes**SUBMITTED BY:**Corey Williamsen**DEPARTMENT:**Village Clerk's Office**DATE:**March 10, 2020**DESCRIPTION:**February 25, 2020 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_200225_VB

Upload Date

3/4/2020

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
February 25, 2020

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

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

Carmona, Franz, Frey, Panicola, Perez

Absent: Village Clerk, Nancy Quinn, Lomax

A quorum was present.

Staff Present: E. Summers, J. Caracci, T. Finner, J. McManus, D. Schulze, S. Viger, C. Williamsen

PUBLIC COMMENT: **Paul De Michele – 17W275 Rodeck Lane, Bensenville, Illinois**
Mr. De Michele addressed the Village Board regarding State Statue procedures for annexing properties.

APPROVAL OF MINUTES: 3. The February 11, 2020 Village Board Meeting minutes were presented.

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

All were in favor. Motion carried.

WARRANT NO. 20/04: 4. President DeSimone presented **Warrant No. 20/04** in the amount of \$606, 412.80.

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

ROLL CALL: AYES: Carmona, Franz, Frey, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

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

All were in favor. Motion carried.

Ordinance No.

5-2020: Ordinance Approving the Annexation Agreement for 4N251 Hawthorne Avenue (Parcel number: 03-23-307-002). (Consent Agenda)

Ordinance No.

6-2020: Ordinance Annexing 4N251 Hawthorne Avenue into the Village of Bensenville. (Consent Agenda)

Ordinance No.

7-2020: Ordinance Approving a Special Use Permit to Allow Motor Vehicle Repair at 754-758 Industrial Drive. (Consent Agenda)

Ordinance No.

8-2020: Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending Chapter Three of Title Four of the Bensenville Village Code to Prohibit the Use of Tobacco Products, Alternative Nicotine Products and Electronic Cigarettes in the Village's Parks. (Consent Agenda)

Ordinance No.

9-2020: Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending the Bensenville Village Code Regarding Possession of Cannabis and Drug Paraphernalia. (Consent Agenda)

Resolution No.

R-13-2020: Resolution for a Contract Extension with LAR Lawn & Ground for the Tall Grass Program. (Consent Agenda)

Resolution No.

R-14-2020: Resolution Authorizing the Execution of a Purchase Order With Greeley and Hansen to Prepare a Technical Report and Probable Constructions Costs to Repair the East Rink Floor Defect in the Not-to-Exceed Amount of \$15,920. (Consent Agenda)

Resolution No.

R-15-2020: Resolution Approving the Adoption of the 2020 Village of Bensenville Zoning Map. (Consent Agenda)

Resolution No.
R-16-2020:

Resolution Awarding a Construction Contract to Schroeder Asphalt Services, Inc. of Huntley, IL for the 2019 Street Improvements Project-CDBG in the Amount of \$1,065,598.20. (Consent Agenda)

Resolution No.
R-17-2020:

Resolution Awarding a Construction Engineering Services Agreement for the 2019 Street Improvements Project-CDBG to Hancock Engineering Company in the Not-to-Exceed Amount of \$91,103.00. (Consent Agenda)

Resolution No.
R-18-2020:

Resolution Authorizing a Contract with MDS Technologies, Inc. (MDST) for 2020 Pavement Evaluation Study in the Not-to-Exceed Amount of \$17,810.00. (Consent Agenda)

Resolution No.
R-19-2020:

Resolution Waiving Competitive Bidding and Authorizing a Purchase Order to Larry Roesch Ford of Bensenville, IL for the Purchase of Five (5) Police Vehicles in the Not-to-Exceed Amount of \$182,352. (Consent Agenda)

Resolution No.
R-20-2020:

Resolution Authorizing the Execution of a Contract with St. Aubin Nursery & Landscaping, Inc. for the 2020 Tree Purchase and Delivery in the Not-to-Exceed Amount of \$24,000. (Consent Agenda)

Resolution No.
R-21-2020:

Resolution Waiving Competitive Bidding and Authorizing a Purchase Order to Pulse Design of Midlothian, IL for the Purchase of Arboretum Signs in the Not-to-Exceed Amount of \$25,000. (Consent Agenda)

Resolution No.
R-22-2020:

Resolution Authorizing a Purchase Order to John Neri Construction Co., Inc. for Emergency Water Main Repairs on Marshall Road in the Not-to-Exceed Amount of \$17,507. (Consent Agenda)

Resolution No.
R-23-2020:

Resolution Amending Resolution R-16-2018 Appropriating the Required Local Match Funds in the Estimated Amount of \$730,682 Associated with the Federally Funded Railroad Ave Improvements Project. (Consent Agenda)

Resolution No.
R-24-2020:

Resolution Authorizing the Execution of a Purchase Order with T-Mobile for the GPS Tracking Services in the Not-To-Exceed Amount of \$13,000. (Consent Agenda)

Resolution No.
R-25-2020:

Resolution Authorizing the Execution of an Engineering Services Agreement with BLA, Inc. for the IL83 CMAQ-TCM Shared Use Path Project in the Not-to-Exceed Amount of \$126,545.48. (Consent Agenda)

Resolution No.
R-26-2020:

Resolution Appropriating the Required Local Match Funds in the Amount of \$705,443.00 Associated with the Federally Funded Project the IL83 CMAQ-TCM Shared Use Path Project. (Consent Agenda)

Resolution No.
R-27-2020:

Resolution Authorizing a Local Agency Agreement (LAA) with IDOT for Grant Funding Associated with the IL83 CMAQ-TCM Shared Use Path Project. (Consent Agenda)

Motion:

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

ROLL CALL:

AYES: Carmona, Franz, Frey, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No.
R-28-2020:

6. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-28-2020** entitled a **Resolution to Adopt Intergovernmental Agreement for Local Debt Recovery Program.**

There were no questions from the Village Board.

Motion:

Trustee Franz made a motion approve the resolution as presented. Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Frey, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

**PRESIDENT'S
REMARKS:**

President DeSimone announced the annual Honor Flight Hockey Game is scheduled to take place on March 14, 2020 at 6:00 p.m. President DeSimone additional information can be found on the Village's Website.

President DeSimone announced the General Primary Election is set to take place on March 17th. President DeSimone announced early voting begins March 2nd and runs through March 14th. President DeSimone announced the closest early voting sites to Bensenville are Addison Township Gymnasium in Addison and Elmhurst City Hall. President DeSimone stated additional information can be sought by calling Village Hall.

**MANAGERS
REPORT:**

Village Manager, Evan Summers, announced the Village's Holiday light recycling program is coming to an end at the end of February.

Mr. Summers congratulated the Village Board on their actions at this evenings meeting for prohibiting the use of tobacco products at Village Parks.

**VILLAGE ATTORNEY
REPORT:**

Village Attorney, Joseph Montana, had no report.

**UNFINISHED
BUSINESS:**

There was no unfinished business.

NEW BUSINESS:

There was no new business.

**EXECUTIVE
SESSION:**

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

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

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:40 p.m.

Nancy Quinn
Village Clerk

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, March 2020

TYPE:Warrant**SUBMITTED BY:**Tia Filishio**DEPARTMENT:**Finance**DATE:**3/10/2020**DESCRIPTION:**Warrant Report 3/10/2020 20/05 \$629,636.68**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:****DATE:****BACKGROUND:****KEY ISSUES:****ALTERNATIVES:****RECOMMENDATION:****BUDGET IMPACT:****ACTION REQUIRED:**Warrant Report 3/10/2020 20/05 \$629,636.68**ATTACHMENTS:****Description**Warrant Report 3/10/2020 20/05 \$629,636.68**Upload Date**3/5/2020**Type**Backup Material

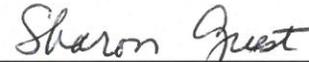
VILLAGE OF BENSENVILLE WARRANT 20/05

March 10, 2020

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



SHARON GUEST
ASSISTANT TO THE DIRECTOR OF FINANCE

Approved by the Board of Trustees on March 10, 2020 hereby authorizing the Director of Finance to disburse \$ 629,636.68 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT



EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

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									
4509	MANAGED IT SERVICES & VOICE S	SCHAUMBURG	20200652	03/31/2020	11020180-531260	AD	INFO TECHNOLOGY SERVICES	\$11,502.00	0
4509	MANAGED IT SERVICES & VOICE S	SCHAUMBURG	20200652	03/31/2020	11020180-541310	AD	COMMUNICATION-PHONES (WIRE	\$515.00	0
								12,017.00	
A C S ENTERPRISES INC									
505									
184199	BLANKET PO - HVAC FILTERS	CHICAGO	20200153	04/02/2020	11050440-542110	PW	R&M BUILDING	\$395.55	0
								395.55	
ACE METAL CRAFTS CO									
99									
9474-18116	B NR ACC REFUND APP 9474			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
								135.00	
ACTIVE911, INC									
914									
129327	SERVICE RENEWAL	PHILOMATH	20200548	02/28/2020	11020190-542510	AD	R&M COMMUNICATIONS SYSTEM	\$195.00	0
								195.00	
ADVANCE AUTO PARTS									
808									
8751005079469	SHOP SUPPLIES	BENSENVILLE	20200562	03/20/2020	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$7.19	0
8751005179555	BULB	BENSENVILLE	20200588	03/21/2020	51050570-542410	PW	R&M VEHICLES	\$17.49	0
8751005537313	PARTS -241	BENSENVILLE	20200589	03/25/2020	11050430-542410	PW	R&M VEHICLES	\$12.34	0
								37.02	
ADVANTAGE TRAILERS & HITCHES									
8752									
56635	INV# 56635 - 940 14 X 14 VENT	CAROL STREAI	20200635	03/20/2020	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$55.61	0
56652	HITCH PARTS 951	CAROL STREAI	20200634	03/21/2020	51050570-542410	PW	R&M VEHICLES	\$96.00	0
56658	HITCH PARTS 951	CAROL STREAI	20200634	03/21/2020	51050570-542410	PW	R&M VEHICLES	\$50.30	0
								201.91	
AFSCME									
3105									
02212020	FEBRUARY 2020 UNION DUES		20200532	03/22/2020	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,623.76	9005913
02212020A	MVP NATIONAL PEOPLE PR WH 2/		20200531	03/22/2020	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$12.60	9005923
								1,636.36	
AL WARREN OIL CO, INC.									
700									
W1290204	POLICE DEPT GENERATOR	HAMMOND	20200479	03/14/2020	11050440-554110	PW	FUEL/GAS/OIL	\$1,194.26	0
								1,194.26	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ALFRED G. RONAN, LTD.									
1431									
MARCH 2020	PROFESSIONAL CONSULTING SER	OAK PARK		03/31/2020	11010010-532810	FN	PROJECT MANAGEMENT SERVICE	\$7,500.00	0
								7,500.00	
ALTORFER INDUSTRIES, INC.									
4352									
P50C1115734	PARTS - 270	CHICAGO	20200620	03/27/2020	11050430-542410	PW	R&M VEHICLES	\$162.78	0
								162.78	
AQUA PURE ENTERPRISES, INC.									
11330									
0130510-IN	CHEMICALS- POOL	ROMEDEVILLE	20200690	03/15/2020	11070760-554120	SF	CHEMICALS	\$1,308.91	0
								1,308.91	
AQUA-AEROBIC SYSTEMS, INC									
456									
1023399	GROVE GEARBOX NH-DFHM(1800.')	LOVES PARK	20200145	03/14/2020	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$2,077.16	0
								2,077.16	
ARROW ROAD CONSTRUCTION CO.									
6938									
22449	ASPHALT	ELK GROVE VII	20200624	03/19/2020	11050420-542810	PW	R & M PAVEMENT	\$176.40	0
22455	ASPHALT	ELK GROVE VII	20200624	03/20/2020	11050420-542810	PW	R & M PAVEMENT	\$168.00	0
22466	ASPHALT	ELK GROVE VII	20200624	03/21/2020	11050420-542810	PW	R & M PAVEMENT	\$155.40	0
22468	ASPHALT	ELK GROVE VII	20200625	03/22/2020	11050420-542810	PW	R & M PAVEMENT	\$347.20	0
								847.00	
ASG STAFFING INC									
1032									
1149249	MARIO ESTRADA SALARY - WK 2/1	BENSENVILLE	20200554	03/17/2020	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$475.95	0
1149395	MARIO ESTRADA SALARY- WK OF	BENSENVILLE	20200681	03/24/2020	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	\$359.20	0
								835.15	
A-SPECIAL ELECTRIC SERVICE & SUF									
3568									
151797	ELECTRICAL BALLASTS - JEFFERS	WOOD DALE	20200684	03/29/2020	11174100-542310	SF	R&M EQUIPMENT	\$88.00	0
								88.00	
ASSURANCE FIRE & SAFETY INC									
137									
8859	2 FIRE EXT RECHARGED/1 NEW/E\	WOOD DALE	20200668	03/18/2020	11040110-542110	PD	R&M BUILDING	\$69.50	0
								69.50	
ATLAS BOBCAT, LLC									
5061									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
BH0892	#271 PARTS	CHICAGO	20200574	03/19/2020	11050420-542410	PW	R & M VEHICLES	\$196.90	0
								196.90	
AUDIOMETRIC ASSOCIATES									
632									
14410	ANNUAL AUDIOMETRIC TESTING	ELK GROVE VII	20200561	04/04/2020	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$382.50	0
14410	ANNUAL AUDIOMETRIC TESTING	ELK GROVE VII	20200561	04/04/2020	51050110-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$382.50	0
								765.00	
AVI SYSTEMS									
11667									
88671314	AVI TV STUDIO CAMERA UPGRADE	MINNEAPOLIS	20200323	03/30/2020	11020170-594000	AD	CAPITAL OUTLAY - MACHINERY &	\$6,540.00	0
								6,540.00	
AVION CONSULTANTS, LLC									
1350									
FEBRUARY 2020	ON-CALL AIRPORT NOISE CONSUL	MOUNT PROSF		03/30/2020	11010010-532810	FN	PROJECT MANAGEMENT SERVICE	\$637.50	0
								637.50	
BATTERY SERVICE CORPORATION									
2716									
0059000	BATTERY SERVICE CORP.	BENSENVILLE	20200551	03/19/2020	11060640-542410	CD	R&M VEHICLES	\$100.95	0
0059132	BATTERY	BENSENVILLE	20200610	03/22/2020	51050570-542410	PW	R&M VEHICLES	\$17.28	0
								118.23	
BECKER ARENA PRODUCTS, INC.									
7688									
1022593	SPREADER TOWEL - OLYMPIA	SHAKOPEE	20200688	03/20/2020	11174100-542610	SF	R&M OLYMPIA	\$148.52	0
								148.52	
BENSENVILLE PARK DISTRICT									
2728									
103 2020	CORPORATE FITNESS PACKAGE -	BENSENVILLE	20200660	04/01/2020	11020130-521510	AD	TRAINING PROGRAMS/SESSIONS	\$1,296.00	0
								1,296.00	
BEST QUALITY FACILITY SERVICES, L									
1619									
32271	CLEANING SERVICE-MARCH20-INV	FRANKLIN PAR	20200672	03/31/2020	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	\$2,200.00	0
								2,200.00	
BRIGHT DIRECTIONS									
683									
02212020	BRIGHT DIRECTIONS PR WH 2/21/2	LINCOLN	20200526	03/22/2020	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAI	\$200.00	9005915
								200.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
CELLEBRITE INC									
1773									
Q-135312-1	TRAINING-MARTIN-INV #Q-135312-	PARSIPPANY	20200581	03/18/2020	11040360-548110	PD	RENTAL & LEASE-EQUIPMENT	\$289.00	0
								289.00	
CERTIFIED BALANCE & SCALE CORP.									
4221									
24157	SCALE CALIBRATION	SYCAMORE	20200617	03/12/2020	51050577-549990	PW	OTHER CONTRACTUAL SERVICES	\$1,620.00	0
24161	SUPPLIES	SYCAMORE	20200616	03/18/2020	51050570-552550	PW	LAB SUPPLIES	\$408.00	0
								2,028.00	
CHICAGO PARTS & SOUND, LLC									
929									
1-0132035	PARTS	ELK GROVE VII	20200593	03/26/2020	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$40.68	0
								40.68	
CHRIST PANOS FOODS CORPORATIO									
205									
640849	FOOD ITEMS- INV 640849	ITASCA	20200553	03/21/2020	11070790-557810	SF	FOOD ITEMS	\$595.92	0
								595.92	
CINEVIZION, LLC									
1507									
P240187	EXHIBITOR FEES- THE GENTLEMEI	LOS ANGELES	20200556	03/22/2020	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	\$40.00	0
P241233	EXHIBITOR FEES- FANTASY ISLANI	LOS ANGELES	20200683	03/29/2020	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	\$40.00	0
								80.00	
CINTAS									
13176									
4038758189	FLOOR MAT CLEANING	MAYWOOD	20194666	01/29/2020	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$67.74	0
4043511349	FLOOR MATS CLEANED @ 12 S CE	MAYWOOD	20200577	03/25/2020	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$118.69	0
4043511414	FLOOR MAT CLEANING	MAYWOOD	20200250	03/25/2020	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$67.74	0
4044178658	FLOOR MATS CLEANED @ 12 S CE	MAYWOOD	20200657	04/01/2020	11030110-552125	AD	MATERIALS/SUPPLIES-CLEANING	\$118.69	0
8404505503	MEDICAL CABINET SUPPLIES-INV #	MAYWOOD	20200676	03/08/2020	11040110-542110	PD	R&M BUILDING	\$104.89	0
								477.75	
CISAK, PAWEL									
99									
9766-35133	B SF ACC REFUND APP 9766			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
CIVITECH ENGINEERING, INC.									
454									
3373-08	R-14-19 DOWNTOWN STREETSCAF	ITASCA	20200421	03/14/2020	31080860-536515	PW	ENG SVC - PROJECT MANAGEMEI	\$15,818.79	0
								15,818.79	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
CLARKE ENVIRONMENTAL MOSQ. MA									
2765									
5089766	R-151-19 MOSQUITO ABATEMENT	CHICAGO	20200052	03/26/2020	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$7,710.41	0
								7,710.41	
COLLEGE OF DUPAGE									
3414									
12063	TRAINING-PALASIEWICZ-INV #1206	GLEN ELLYN	20200674	04/03/2020	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$54.00	0
12160	LEADING TEAMS II	GLEN ELLYN	20200615	03/26/2020	51050540-521510	PW	TRAINING PROGRAMS/SESSIONS	\$495.00	0
								549.00	
COMCAST									
12216									
0001924-0320	COMCAST SERVICE - PW	SOUTHEASTEF	20200130	03/22/2020	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	\$12.67	0
0003318-0320	COMCAST-8771200940003318-0320	SOUTHEASTEF	20200691	03/31/2020	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	\$146.85	0
0408014-0320	COMCAST-8771200940003318-0320	SOUTHEASTEF	20200691	03/24/2020	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	\$78.40	0
0421918-0220	SERVICE 2/12-3/11 345 E GREEN S	SOUTHEASTEF	20200368	03/06/2020	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$258.35	9005926
0421918-0220	SERVICE 2/12-3/11 345 E GREEN S	SOUTHEASTEF	20200368	03/06/2020	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$177.12	9005926
0546086-0320	SERVICE 2/24-3/23/2020 @ 1025 FE	SOUTHEASTEF	20200647	03/21/2020	11040341-574415	PD	POLICE NEIGHBORHOOD CENTEF	\$88.40	0
								761.79	
COMMONWEALTH EDISON									
2668									
4066109004-0220	ENERGY SERVICE 1/21/2020-2/19/	CAROL STREAI	20200609	03/20/2020	11050420-541370	PW	ELECTRICITY	\$6,025.79	0
								6,025.79	
COMPASS MINERALS AMERICA INC.									
4189									
595294	R-116-19 PURCHASE OF ROCK SAL	OVERLAND PAI	20200507	03/13/2020	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$2,040.22	0
								2,040.22	
CONNELLY ELECTRIC CO.									
99									
9451-13857	B FIRE SYS REFUND APP 9451			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
CONRAD POLYGRAPH, INC									
981									
3835	POLYGRAPH EXAMS	HINSDALE		03/31/2020	11010070-532100	FN	PROFESSIONAL SERVICES	\$480.00	0
								480.00	
CONSTELLATION ENERGY SERVICES									
13016									
3355640000-0120	CONSTELLATION-6561640000-0120	CAROL STREAI	20200701	03/11/2020	11174100-541370	SF	ELECTRICITY	\$5,134.41	0
6561640000-0120	CONSTELLATION-6561640000-0120	CAROL STREAI	20200701	03/11/2020	11174100-541370	SF	ELECTRICITY	\$4,339.13	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								9,473.54	
CONSTRUCTION & GEOTECHNICAL M									
12035									
6706	GEOTECHNICAL SERVICES	ELK GROVE VII	20200641	03/01/2020	31050400-596000	PW	CAPITAL CONSTRUCTION	\$2,200.00	0
								2,200.00	
CORE & MAIN LP									
12655									
L900167	R-9-20 APPROVED VENDER WATER	ST LOUIS	20200325	03/13/2020	51050540-552520	PW	WATER MAIN PARTS	\$1,153.84	0
								1,153.84	
CURALINC HEALTHCARE									
829									
13168	SUPPORTLINC EMPLOYEE ASSIST.	CHICAGO	20200659	04/01/2020	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	\$511.50	0
								511.50	
DAILY HERALD									
7111									
36966	ACCT 107649 - LEGAL NOTICE	CAROL STREAI	20194665	01/13/2020	51050110-532100	PW	PROFESSIONAL SERVICES	\$33.75	0
								33.75	
D'AQUILA, SUSAN (E)									
103									
248446	SANTA SUIT CLEANING	BLOOMINGDAL	20200678	02/24/2020	11174100-557481	SF	ICE SHOW COSTUMES-PURCHASI	\$49.90	0
								49.90	
DEAN LAWRENTZ (E)									
773									
51658	RIMB FOR BUILDING & FIRE CODE	LISLE		02/23/2020	11060640-521510	FN	TRAINING PROGRAMS/SESSIONS	\$195.00	0
								195.00	
DELUXE ECHOSTAR LLC									
884									
92130244	EXHIBITOR FEES- BOMBSHELL, LIT	LOS ANGELES	20200692	03/30/2020	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	\$119.85	0
								119.85	
DUPAGE COUNTY ANIMAL CONTROL									
3917									
5933	PICK-UP STRAY DOG-1/17/20-INV	WHEATON	20200544	03/12/2020	11040340-548410	PD	ANIMAL CONTROL SERVICES	\$195.00	0
								195.00	
DUPAGE COUNTY RECORDER									
3522									
R2020-018735	R2020-018735	WHEATON	20200656	03/26/2020	11010030-541140	AD	LEGAL NOTICES	\$11.00	0
								11.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
EDWARD R. KIRBY & ASSOCIATES, IN									
10783									
42892	BACKGROUND INVESTIGATION	ELMHURST		03/28/2020	11010070-532100	FN	PROFESSIONAL SERVICES	\$1,627.80	0
								1,627.80	
ENGINEERING RESOURCE ASSOCIATI									
613									
13020200.45	STORMWATER REVIEW SERVICES	WARRENVILLE	20200586	03/21/2020	11050110-532100	PW	PROFESSIONAL SERVICES	\$3,545.72	0
								3,545.72	
ETS INTELLIGENCE, LLC									
809									
20030983	ETS INTELLIGENCE - EMPLOYMEN	SCHAUMBURG	20200658	03/31/2020	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$90.00	0
								90.00	
EXCEL SCREEN PRINTING AND EMBR									
1205									
239549	CENSUS SHIRTS	SCHILLER PAR	20200654	03/26/2020	11010010-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$101.76	0
239549	CENSUS SHIRTS	SCHILLER PAR	20200654	03/26/2020	11060110-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$500.00	0
								601.76	
FEDERAL EXPRESS CORPORATION									
2810									
6-932-73633	MAILING - IT - LLUNX	PALATINE	20200661	03/20/2020	11020180-552135	AD	MATERIAL/SUPPLIES-EQUIPMENT	\$25.58	0
								25.58	
FERRELLGAS									
136									
1110733444	PROPANE- INV 1110733444-JEFFEF	DENVER	20200679	03/26/2020	11174100-541385	SF	GAS-PROPANE	\$126.31	0
1110733449	PROPANE- INV 1110733444-JEFFEF	DENVER	20200679	03/26/2020	11174100-541385	SF	GAS-PROPANE	\$39.25	0
1110856283	PROPANE- INV 1110856294- JEFFE	DENVER	20200693	04/02/2020	11174100-541385	SF	GAS-PROPANE	\$12.57	0
1110856294	PROPANE- INV 1110856294- JEFFE	DENVER	20200693	04/02/2020	11174100-541385	SF	GAS-PROPANE	\$106.50	0
								284.63	
FINNER, TODD (E)									
8831									
00094980	SAFE KEY PAD - THEATER	ELMHURST	20200689	03/25/2020	11070790-542310	SF	R&M EQUIPMENT	\$8.09	0
15846371	SAFE KEY PAD - THEATER	ELMHURST	20200689	03/26/2020	11070790-542310	SF	R&M EQUIPMENT	\$35.00	0
								43.09	
FOUR SEASONS HEATING & AIR CON									
99									
9762-24623	B R/S/G SF REFUND APP 9762			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
GOLD MEDAL-CHICAGO									
9695									
366412	FOOD ITEMS- SUNDAES TOO INV 3	BENSENVILLE	20200694	03/28/2020	11070790-557810	SF	FOOD ITEMS	\$478.88	0
								478.88	
GREAT LAKE THEATRE SERVICE, LTC									
319									
FEBRUARY 2020	MOVIE BOOKING FEES - FEB 2020	AURORA	20200680	03/30/2020	11070790-541460	SF	BOOKING FEES	\$300.00	0
								300.00	
GREAT LAKES COCA-COLA DISTRIBU									
7585									
722211472	BEVERAGES - SUNDAES TOO INV :	CHICAGO	20200685	03/25/2020	11070790-557810	SF	FOOD ITEMS	\$493.49	0
								493.49	
HENDERSON PRODUCTS, INC.									
1038									
309589	PARTS	HUNTLEY	20200564	03/13/2020	11050420-542410	PW	R & M VEHICLES	\$114.43	0
								114.43	
HERFF, RON (E)									
1183									
02192020	RIMB - LAMNATOR MACHINE	WOOD DALE		03/20/2020	11060640-554510	FN	SMALL TOOLS & EQUIPMENT	\$230.76	0
								230.76	
HERSHEY CREAMERY COMPANY									
13115									
INVE0015154342	ICE CREAM- INVE0015154342	HARRISBURG	20200559	03/25/2020	11070790-557810	SF	FOOD ITEMS	\$259.78	0
								259.78	
HIGH TECHNOLOGY CRIME INVESTIG,									
1774									
12806	MEMBERSHIP RENEWAL-INV #1280	WESTFORD	20200540	03/16/2020	11040360-521110	PD	MEMBERSHIP DUES	\$75.00	0
								75.00	
HINSHAW & CULBERTSON LLP									
1335									
11944511	PROFESSIONAL SERVICES RENDE	CHICAGO	20194663	12/21/2019	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$2,013.50	0
11950048	PROFESSIONAL SERVICES RENDE	CHICAGO	20194663	01/09/2020	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$3,365.50	0
11956978	PROFESSIONAL SERVICES RENDE	CHICAGO	20194663	02/14/2020	11020120-533110	AD	LEGAL SERVICES-GENERAL	\$2,804.79	0
								8,183.79	
HOME DEPOT CREDIT SERVICES									
7665									
1114585	CLOTHES LINE- REDMOND	LOUISVILLE	20200695	03/27/2020	11070790-542310	SF	R&M EQUIPMENT	\$22.39	0
1114585	CLOTHES LINE- REDMOND	LOUISVILLE	20200695	03/27/2020	11174100-542310	SF	R&M EQUIPMENT	\$9.88	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
2624053	ENGINE OIL- REDMOND	LOUISVILLE	20200686	03/26/2020	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$62.37	0
3033623	PART 244	LOUISVILLE	20200628	03/25/2020	51050540-542410	PW	R&M VEHICLES	\$15.58	0
3513753	SUPPLIES	LOUISVILLE	20200629	03/25/2020	11050440-542110	PW	R&M BUILDING	\$20.60	0
5146312	ENGINE OIL- REDMOND	LOUISVILLE	20200686	02/22/2020	11174100-542310	SF	R&M EQUIPMENT	\$702.68	0
6092772	EXIT & EMERGENCY COMBO - WW	LOUISVILLE	20200627	03/22/2020	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$63.92	0
6093073	CLOTHES LINE- REDMOND	LOUISVILLE	20200695	04/01/2020	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$59.82	0
8616170	EXIT & EMERGENCY COMBO - WW	LOUISVILLE	20200627	03/20/2020	11050440-542110	PW	R&M BUILDING	\$39.41	0
9513432	EXIT & EMERGENCY COMBO - WW	LOUISVILLE	20200627	03/19/2020	11050440-542110	PW	R&M BUILDING	\$69.97	0
9523828	TOWELS	LOUISVILLE	20200687	03/29/2020	11070790-542310	SF	R&M EQUIPMENT	\$17.34	0
9523828	TOWELS	LOUISVILLE	20200687	03/29/2020	11174100-542310	SF	R&M EQUIPMENT	\$11.48	0
								1,095.44	
ICMA_RC RETIREMENT									
3096									
02212020	ICMA - PR WH 2/21/2020		20200541	03/22/2020	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	\$12,488.50	9005911
02212020A	ROTH IRA PR WH 2/21/2020		20200530	03/22/2020	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	\$1,414.53	9005914
								13,903.03	
IL. MUNICIPAL RETIREMENT FUND									
2882									
FEBRUARY 2020	IMRF FEB 2020 CONTRIBUTIONS	OAK BROOK	20200655	03/30/2020	11000000-212110	AD	PAYROLL DEDUCT'N-IMRF	\$70,846.95	9005924
								70,846.95	
ILLCO, INC.									
1039									
3458301	DAMPER SWITCH - HVAC JEFFERS	AURORA	20200555	02/05/2020	11070760-542310	SF	R&M EQUIPMENT	\$63.97	0
3458472	DAMPER SWITCH - HVAC JEFFERS	AURORA	20200555	02/07/2020	11070760-542310	SF	R&M EQUIPMENT	\$63.97	0
3459206	DAMPER SWITCH - HVAC JEFFERS	AURORA	20200555	02/21/2020	11174100-542310	SF	R&M EQUIPMENT	\$119.70	0
3460486	HVAC PARTS	AURORA	20200596	03/14/2020	11050440-542110	PW	R&M BUILDING	\$1,773.75	0
								2,021.39	
ILLINOIS DEPARTMENT OF REVENUE									
3098									
02212020	IL STATE PR TAX WH 2/21/2020	SPRINGFIELD	20200542	03/22/2020	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$16,094.64	9005920
								16,094.64	
ILLINOIS PUBLIC RISK FUND									
1195									
63599	APRIL WORKERS' COMPENSATION	TINLEY PARK	20200549	03/13/2020	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COI	\$33,682.00	0
								33,682.00	
JADE BORGES									
9									
151129	REFUND ON SKATE SCHOOL - CLA			02/13/2020	11174300-437430	FN	RINK REVENUE-FIGURE SKATING	\$110.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								110.00	
JAMES J BENES & ASSOCIATES, INC.									
7894									
1585.000N	R-124-18 DESIGN ENG 2019 STREE	LISLE	20200439	03/01/2020	31050400-596000	PW	CAPITAL CONSTRUCTION	\$1,673.23	0
1585.000N	R-124-18 DESIGN ENG 2019 STREE	LISLE	20200439	03/01/2020	51080860-596000	PW	CAPITAL CONSTRUCTION	\$1,948.57	0
								3,621.80	
JASON TYSON (E)									
771									
02192020	REIMBURSEMENT - CLASS AT WA1	ISLAND LAKE	20200587	03/20/2020	51050110-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$53.52	0
								53.52	
JC LICHT, LLC									
1289									
03051469	PAINT/PAINT SUPPLIES - JEFFERS	CHICAGO	20200696	03/29/2020	11174100-542310	SF	R&M EQUIPMENT	\$121.79	0
								121.79	
JOHN SAKASH COMPANY, INC.									
4237									
417301	SAFETY SUPPLIES	ELMHURST	20200619	02/23/2020	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$31.80	0
417302	SAFETY SUPPLIES	ELMHURST	20200619	02/23/2020	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$44.07	0
								75.87	
JORSON & CARLSON CO., INC.									
7925									
0608154	ICE SCRAPER KNIVES - QTY 2 INV	ELK GROVE VII	20200558	03/19/2020	11174100-542610	SF	R&M OLYMPIA	\$103.94	0
								103.94	
KLEIN, THORPE & JENKINS LTD.									
3777									
208230	LEGAL SERVICES RENDERED THR	CHICAGO		03/20/2020	11020120-533110	FN	LEGAL SERVICES-GENERAL	\$48.77	0
								48.77	
KOGUT, DARIUSZ									
99									
9771-40880	B MF ACC REFUND APP 9771			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
9772-40880	B MF ACC REFUND APP 9772			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
9773-40880	B MF ACC REFUND APP 9773			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
9774-40880	B MF ACC REFUND APP 9774			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
9775-40880	B MF ACC REFUND APP 9775			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
								675.00	
K-TECH SPECIALTY COATING, INC									
709									
202002-K0043	BEET HEET	ASHLEY	20200448	03/21/2020	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$5,960.50	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								5,960.50	
L A R LAWN & GROUNDS CORP									
1654									
211	SENIOR SNOW REMOVAL EVENT #	BENSENVILLE	20200569	03/20/2020	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$1,370.00	0
								1,370.00	
LARRY HYNDA									
99									
9736-40807	BOND REFUND - 1140 YORK			04/01/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$180.00	0
								180.00	
LAW ENFORCEMENT RECORDS MAN/									
1480									
CAMPUZANO 2020	C TRAINING-CAMPUZANO-LERMI-INV	GLENDALE HTS	20200648	04/02/2020	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$30.00	0
								30.00	
LEADERS ROOFING CORP									
99									
9115-17077	B R/G/S NR REFUND APP 9115			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$90.00	0
								90.00	
LOUIS CZERWIN (E)									
1437									
100846219	ICC PROPERTY MAINTENANCE EX	JUSTICE		04/01/2020	11060640-521510	FN	TRAINING PROGRAMS/SESSIONS	\$219.00	0
								219.00	
MAACO, INC.									
1666									
5911	PAINT #240	DES PLAINES	20194657	12/25/2019	31580490-595000	PW	CAPITAL OUTLAY-FLEET	\$1,800.00	0
								1,800.00	
MARQUARDT & BELMONTE P.C.									
127									
10420	VILLAGE PROSECUTIONS & ADMIN	WHEATON		03/30/2020	11020120-533210	FN	LEGAL SERVICES-PROSECUTION	\$4,096.65	0
								4,096.65	
MCMASTER-CARR									
2917									
35256370	PRESSURE WASHER PART	CHICAGO	20200571	03/20/2020	11050440-542110	PW	R&M BUILDING	\$71.41	0
35260990	PRESSURE WASHER PART	CHICAGO	20200571	03/20/2020	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$92.76	0
35564059	ALUMINUM SHEET	CHICAGO	20200611	03/21/2020	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$11.77	0
35781648	INV# 35781648 T-SLOTTED FRAMIN	CHICAGO	20200612	03/26/2020	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$14.00	0
								189.94	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
MDS TECHNOLOGIES, INC.									
957									
20513	R-18-20 PAVEMENT EVALUATION S	PARK RIDGE	20200595	03/29/2020	31080810-536510	PW	ENGINEERING SERVICES	\$6,048.50	0
								6,048.50	
MEADE, INC.									
12050									
690982	POLICE REPORT BEP2091 YORK R	MCCOOK	20200576	02/09/2020	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,793.60	0
691603	TRAFFIC SIGNAL KNOCKDOWN YC	MCCOOK	20200642	03/25/2020	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$3,554.80	0
								5,348.40	
MENARDS									
11265									
50284	SUPPLIES	MELROSE PAR	20200639	02/13/2020	11050440-542110	PW	R&M BUILDING	\$13.54	0
								13.54	
METRO TANK AND PUMP COMPANY									
1366									
16281	MONTHLY UST INSPECTION CHUR	WHEELING	20200306	03/20/2020	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	\$350.00	0
								350.00	
METROPOLITAN ALLIANCE POLICE									
8009									
02212020	FEBRUARY 2020 UNION DUES	BOLINGBROOK	20200533	03/22/2020	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	\$1,102.00	9005922
								1,102.00	
MEYER LABORATORY, INC.									
7582									
0718473-IN	BAGS	BLUE SPRINGS	20200626	02/23/2020	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$31.78	0
								31.78	
MILLER COOPER & CO LTD									
1163									
MARCH 2020	MARCH 2020 INSURANCE	DEERFIELD	20200653	04/01/2020	11000000-214110	AD	PAYROLL DEDUCT'N-HEALTH INS	\$143,941.92	9005925
MARCH 2020	MARCH 2020 INSURANCE	DEERFIELD	20200653	04/01/2020	11000000-214120	AD	PAYROLL DEDUCT'N-LIFE INS	\$1,209.97	9005925
MARCH 2020	MARCH 2020 INSURANCE	DEERFIELD	20200653	04/01/2020	11000000-214160	AD	PAYROLL DEDUCT'N-DENTAL INS	\$9,080.18	9005925
								154,232.07	
MILLER INDUSTRIAL, LLC									
6509									
SI-236754	COUPLING	ELK GROVE VII	20200575	03/20/2020	11050440-542110	PW	R&M BUILDING	\$6.29	0
SI-237875	ELECTRICAL TAPE	ELK GROVE VII	20200623	03/26/2020	11050440-542110	PW	R&M BUILDING	\$15.29	0
SI-238092	HYDRANT LOCKS	ELK GROVE VII	20200650	03/27/2020	51050540-552520	PW	WATER MAIN PARTS	\$243.86	0
SI-238097	HYDRANT LOCKS	ELK GROVE VII	20200650	03/27/2020	11050440-542110	PW	R&M BUILDING	\$21.48	0
								286.92	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
MISCELLANEOUS FOR UT									
426									
213915003-203236	UB 213915003 229 GRAND AVE			02/24/2020	51000000-121050	FN	REC - H2O OPERATIONS	\$88.94	0
								88.94	
MONTY'S BANQUETS									
5630									
03032020	MARCH SENIOR LUNCHEON	BENSENVILLE	20200662	04/02/2020	11010010-577125	AD	SENIOR CITIZEN	\$1,632.00	0
								1,632.00	
MOTOROLA SOLUTIONS - STARCOM2									
12800									
40392123118	SERVICE RENEWAL	CHICAGO	20200550	01/31/2020	11020190-542510	AD	R&M COMMUNICATIONS SYSTEM	\$408.00	0
								408.00	
MULICA, WALTER									
99									
8608-38911	B NR ALT O REFUND APP 8608			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$365.00	0
								365.00	
MUNICIPAL GIS PARTNERS, INC.									
1080									
4943	R-143-19 GIS CONSORTIUM SERVIK	DES PLAINES	20200016	03/30/2020	11050110-532100	PW	PROFESSIONAL SERVICES	\$3,487.96	0
4943	R-143-19 GIS CONSORTIUM SERVIK	DES PLAINES	20200016	03/30/2020	51050110-532100	PW	PROFESSIONAL SERVICES	\$3,487.95	0
								6,975.91	
MUNICIPAL SYSTEMS, INC.									
12974									
18642	MOVE/ABC PRGM FEE-JAN20-INV #	PALOS HTS	20200582	03/05/2020	11040110-542100	PD	MAINTENANCE AGREEMENTS	\$525.00	0
18643	PARK/ORD PRGM FEE-JAN20-INV #	PALOS HTS	20200643	03/05/2020	11040110-542100	PD	MAINTENANCE AGREEMENTS	\$3,475.00	0
18743	POSTAGE-LATE NOTICES-DEC19-II	PALOS HTS	20194661	03/05/2020	11040110-540110	PD	POSTAGE/DELIVERY SERVICESS	\$169.50	0
								4,169.50	
NICOR									
2673									
10557800009-0218	NICOR-10557800009 02.23.2018-1.2	CAROL STREAI	20194664	03/12/2020	51050560-541370	PW	ELECTRICITY/GAS	\$5,253.74	0
								5,253.74	
NORTH AMERICAN SAFETY, INC.									
1273									
INV49591	PPE SUPPLIES	BELLE PLAINE	20200487	03/22/2020	11050110-554810	PW	UNIFORMS-PURCHASE	\$33.85	0
INV49591	PPE SUPPLIES	BELLE PLAINE	20200487	03/22/2020	11050420-554810	PW	UNIFORMS	\$207.83	0
INV49591	PPE SUPPLIES	BELLE PLAINE	20200487	03/22/2020	11050430-554810	PW	UNIFORMS-PURCHASE	\$207.81	0
INV49591	PPE SUPPLIES	BELLE PLAINE	20200487	03/22/2020	11050440-554810	PW	UNIFORMS - PURCHASE	\$42.58	0
INV49591	PPE SUPPLIES	BELLE PLAINE	20200487	03/22/2020	11050490-554810	PW	UNIFORMS - PURCHASE	\$32.77	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
INV49591	PPE SUPPLIES	BELLE PLAINE	20200487	03/22/2020	51050110-554810	PW	UNIFORMS	\$51.89	0
INV49591	PPE SUPPLIES	BELLE PLAINE	20200487	03/22/2020	51050540-554810	PW	UNIFORMS	\$164.51	0
								741.24	
NORTH EAST MULTI-REGIONAL TRAIN									
2941									
269834	TRAINING-CARRION-INV #269834	NORTH AUROR	20200673	03/19/2020	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$175.00	0
								175.00	
OLD SECOND BANK									
1338									
02212020	PAYROLL TAX WITHOLDING 2/21/20	AURORA	20200539	03/22/2020	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	\$39,818.26	9005921
02212020	PAYROLL TAX WITHOLDING 2/21/20	AURORA	20200539	03/22/2020	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	\$29,238.55	9005921
02212020	PAYROLL TAX WITHOLDING 2/21/20	AURORA	20200539	03/22/2020	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	\$10,595.65	9005921
								79,652.46	
OTIS ELEVATOR COMPANY									
11450									
CY05157320	SERVICE CONTRACT	CHICAGO	20200640	03/21/2020	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$4,990.31	0
								4,990.31	
P & G KEENE ELECTRICAL REBUILDE									
8929									
361911	PART 286	BRIDGEVIEW	20200636	03/26/2020	11050420-542410	PW	R & M VEHICLES	\$228.00	0
								228.00	
PAGCO, INCORPORATED									
1744									
157355	DRAIN OPENER/LIFT	YORKVILLE	20200607	04/01/2020	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$65.64	0
157356	BELGRAY SHH 723G GREECE	YORKVILLE	20200608	03/18/2020	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$101.42	0
								167.06	
PAYLOCITY									
12843									
106162862	PAYROLL FEES 2/21/2020	ARLINGTON HE	20200535	03/22/2020	11030110-532310	FN	PAYROLL SERVICES	\$1,662.64	9005918
								1,662.64	
PEREZ, RALPH									
99									
9399-203306	B MF ACC REFUND APP 9399			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$135.00	0
								135.00	
PIETRASZEK, ANDY (E)									
1228									
114-1043341-37042	SAFETY BOOTS REIMBURSEMENT	SCHAUMBURG	20200664	03/31/2020	11050440-554810	PW	UNIFORMS - PURCHASE	\$210.98	0
650455	IFMA'S FMP LEADERSHIP & STRAT	SCHAUMBURG	20200601	03/21/2020	11050440-521510	PW	TRAINING PROGRAMS/SESSIONS	\$875.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								1,085.98	
RED WING SHOE STORE									
936									
20200220014482	SAFETY SHOES TED WRONKIEWIC	DALLAS	20200563	03/21/2020	51050540-554810	PW	UNIFORMS	\$32.42	0
41207	SAFETY BOOTS - RAFAL ZAPOTOC	DALLAS	20200594	03/28/2020	11050440-554810	PW	UNIFORMS - PURCHASE	\$186.99	0
								219.41	
REGIONAL TRUCK EQUIPMENT									
2972									
220972	PARTS #212	ADDISON	20200572	03/05/2020	11050430-542410	PW	R&M VEHICLES	\$152.11	0
221321	PARTS- 221	ADDISON	20200613	03/18/2020	51050570-542410	PW	R&M VEHICLES	\$17.58	0
221442	PARTS - 222	ADDISON	20200614	03/25/2020	51050540-542410	PW	R&M VEHICLES	\$218.40	0
								388.09	
RES PUBLICA GROUP									
1322									
3281	STRATEGIC COMMUNICATIONS - M	CHICAGO		03/29/2020	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	\$4,000.00	0
								4,000.00	
RITEWAY PEST CONTROL, INC.									
1416									
269697	PEST MANAGEMENT-MARCH20-INV	ELMHURST	20200671	03/31/2020	11040110-542110	PD	R&M BUILDING	\$125.00	0
								125.00	
ROCK VALLEY PUBLISHING, LLC									
6022									
367497	ROCK VALLEY PUBLISHING LLC	MACHESNEY P	20200552	03/14/2020	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$105.75	0
367502	ROCK VALLEY PUBLISHING LLC	MACHESNEY P	20200552	03/14/2020	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$65.25	0
367504	ROCK VALLEY PUBLISHING LLC	MACHESNEY P	20200552	03/14/2020	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	\$67.50	0
367954	LASSIFICATIO OF AD 1250-LEGALS	MACHESNEY P	20200622	03/21/2020	11050110-532100	PW	PROFESSIONAL SERVICES	\$78.75	0
367955	LASSIFICATIO OF AD 1250-LEGALS	MACHESNEY P	20200622	03/21/2020	51050110-541140	PW	LEGAL NOTICE	\$69.75	0
								387.00	
ROESCH FORD									
486									
101492FOWG	WIPER BLADES-SQ #311-INV #1014	BESENVILLE	20200578	03/14/2020	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$22.72	0
101517FOWG	LAMP #221	BESENVILLE	20200560	03/15/2020	51050570-542410	PW	R&M VEHICLES	\$55.99	0
								78.71	
RONCO INDUSTRIAL SUPPLY COMPAN									
58									
6047838-2	1 CASE HAND SOAP-INV #6048738-	BESENVILLE	20200665	02/15/2020	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$74.66	0
6048523-1	BATH TISS/PPR TWLS/TRSH LNRS-	BESENVILLE	20200666	02/07/2020	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$151.78	0
6049633-1	PPR TWLS/BATH TSSUE/TRASH LN	BESENVILLE	20200537	03/18/2020	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$346.94	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
6049941-1	PINESOL, BLEACH, DISPOSABLE G	BENSENVILLE	20200677	03/25/2020	11174100-542112	SF	R&M BUILDING-CLEANING	\$223.83	0
6050025-1	4 CASES PAPER TOWELS-INV #605	BENSENVILLE	20200667	03/29/2020	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$144.88	0
								942.09	
RUBBER, INC.									
1590									
180896	SUPPLIES	CHICAGO	20200605	02/21/2020	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$231.42	0
186793	STOCK PART	CHICAGO	20200604	03/21/2020	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$3.92	0
								235.34	
RUSSO POWER EQUIPMENT									
8166									
SPI10097377	CUTTING EDGE	SCHILLER PAR	20200630	03/18/2020	51050570-542410	PW	R&M VEHICLES	\$168.14	0
SPI10097377	CUTTING EDGE	SCHILLER PAR	20200630	03/18/2020	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$168.14	0
								336.28	
RUSSO'S POOL & INSTALLATION INC									
1174									
PSI10006060	SHARPEN CHAINS	SCHILLER PAR	20200597	03/22/2020	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$118.30	0
PSI10006062	SHARPEN CHAINS	SCHILLER PAR	20200597	03/22/2020	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	\$104.36	0
								222.66	
RYSZ, TOMASZ									
99									
9418-211941	B R/S/G SF REFUND APP 9418			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$70.00	0
								70.00	
S & G THOR CORPORATION									
1528									
FEBRUARY 2020	EVENT CONSULTING	BLOOMINGDAL		03/31/2020	11010010-532810	FN	PROJECT MANAGEMENT SERVICE	\$6,000.00	0
								6,000.00	
SAFEBUILT ILLINOIS, LLC.									
1212									
0065771-IN	SAFEBUILT JANUARY 2020 INVOIC	LOVELAND	20200599	03/01/2020	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$3,010.00	0
0065772-IN	SAFEBUILT JANUARY 2020 INVOIC	LOVELAND	20200599	03/01/2020	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$1,990.00	0
								5,000.00	
SAFETY-KLEEN SYSTEMS, INC									
906									
82068370	PARTS WASHER SERVICE	RICHARDSON	20200592	03/11/2020	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	\$266.59	0
								266.59	
SEAN HERBERT MILNES									
1501									
19-004	SENIOR SNOW REMOVAL EVENT#	MELROSE PAR	20200568	03/19/2020	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$970.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								970.00	
SECRETARY OF STATE OF ILLINOIS									
7514									
R. PASSIALIS 2020	NOTARY APPLICATION-R/C PASSIA	SPRINGFIELD	20200546	03/26/2020	11040110-561310	PD	PERMITS & LICENSES	\$10.00	0
								10.00	
SIRCHIE FINGER PRINT LABORATORI									
4391									
0434801-IN	SWAB KITS/EVID COLL KIT-INV #0	YOUNGSVILLE	20200545	03/15/2020	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$131.20	0
								131.20	
SMG SECURITY SYSTEMS, INC.									
4295									
77593	2020 ANNUAL FA INSPECTION	ELK GROVE VII	20200698	03/12/2020	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$380.00	0
77594	2020 ANNUAL FA INSPECTION	ELK GROVE VII	20200698	03/12/2020	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	\$620.00	0
								1,000.00	
STANDARD EQUIPMENT CO.									
4236									
P19994	PARTS 227	CHICAGO	20200618	03/18/2020	51050540-542410	PW	R&M VEHICLES	\$505.61	0
								505.61	
STATE DISBURSEMENT UNIT									
13020									
02212020	CHILD SUPPORT PR WH 2/21/2020	CAROL STREAI	20200536	03/22/2020	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	\$1,032.74	9005919
								1,032.74	
STRAND ASSOCIATES, INC.									
526									
0157457	R-101-19 DESING ENG SUPREME L	MADISON	20200374	03/12/2020	51080880-536513	PW	ENG SVC - DESIGN	\$1,270.30	0
0157458	R-155-19 LS13 & LS17 LIFT STA	MADISON	20200046	03/12/2020	51080880-536515	PW	ENG SVC - PROJECT MANAGEME	\$8,193.07	0
0157555	R-157-19 CHURCH RD PUMP STATI	MADISON	20200096	03/13/2020	51080860-536515	PW	ENG SVC - PROJECT MANAGEME	\$3,241.94	0
0157676	WWTP OPERATIONS & SCADA ASE	MADISON	20200298	03/13/2020	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$330.15	0
								13,035.46	
STX FILMWORKS INC									
1162									
THE GENTLEMAN	MOVIE RENTAL FEES- THE GENTLI	BURBANK	20200697	03/28/2020	11070790-547910	SF	MOVIE RENTAL FEES	\$140.98	0
								140.98	
SUBURBAN LABORATORIES INC.									
3008									
174116	R-9-20 APPROVED VENDERS LIST	GENEVA	20200432	03/29/2020	51050550-543510	PW	LABORATORY TESTING	\$1,530.00	0
								1,530.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
SUPERFLEET MASTERCARD									
1418									
IE260 0120-022202	DEF FUEL	CHARLOTTE	20200602	03/21/2020	11050490-554110	PW	FUEL/GAS/OIL	\$25.60	0
								25.60	
SWAYNE, MARK (E)									
898									
02182020	RIMB - IL WASTEWATER PROFESS	WHEATON	20200591	03/19/2020	51050570-521510	PW	EDUC/SEMRS/MTGS/TRNG	\$300.00	0
								300.00	
TEMPERATURE EQUIPMENT CORP									
1203									
6063797-00	CREDIT ON GLV PIPE & RTF TALL (LANSING		11/06/2019	11050440-542110	FN	R&M BUILDING	\$-80.70	0
6063797-00	CREDIT ON GLV PIPE & RTF TALL (LANSING		11/06/2019	11070760-542110	FN	R&M BUILDING	\$-73.62	0
6190281-00	HVAC SUPPLIES	LANSING	20200486	03/13/2020	11050440-542110	PW	R&M BUILDING	\$33.40	0
6191057-00	HVAC SUPPLIES	LANSING	20200486	03/13/2020	11050440-542110	PW	R&M BUILDING	\$226.17	0
6194551-00	HVAC SUPPLIES	LANSING	20200486	03/15/2020	11050440-542110	PW	R&M BUILDING	\$156.00	0
6196857-00	HVAC PARTS	LANSING	20200598	03/18/2020	11050440-542110	PW	R&M BUILDING	\$99.21	0
6204058-00	RMU-GOLD HEATER - HVAC	LANSING	20200682	03/25/2020	11174100-542110	SF	R & M HVAC	\$807.41	0
								1,167.87	
TERMINAL SUPPLY, CO.									
10895									
18861-00	EC-EW2461-NA LED WORKLAMP	TROY	20200638	03/20/2020	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$276.80	0
								276.80	
THE BANK OF NEW YORK MELLON									
9765									
252-2258064	ADMIN FEE 3/1/20-2/28/21 SERIES 2	DALLAS	20200651	02/07/2020	37490920-717100	FN	FISCAL AGENT'S FEES	\$750.00	0
								750.00	
THIRD MILLENNIUM ASSOCIATES INC									
525									
24426	UB RENDERING 02/06/2020	WARRENVILLE	20200525	03/19/2020	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	\$1,042.22	0
								1,042.22	
THOMAS HERRERA LANDSCAPING									
1554									
02132020	SENIOR SNOW REMOVAL PROGR :	NORTHLAKE	20200649	03/14/2020	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	\$1,310.00	0
								1,310.00	
THOMSON REUTERS - WEST									
8192									
841780941	MONTHLY "CLEAR" FEE-INV #84178	CAROL STREAI	20200547	03/02/2020	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATIO	\$592.25	0
								592.25	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
T-MOBILE									
10053									
964388480-0220	R-24-20 GPS TRACKING SERVICE	CINCINNATI	20200637	04/03/2020	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	\$2,041.20	0
								2,041.20	
TOSCAS LAW GROUP LLC									
1649									
021420RLM 022120	021420 & 022120 - RED LIGHT VIOL	PALOS HEIGHT		03/25/2020	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$300.00	0
022020PO	022020 - PARKING/ORDINANCE VIC	PALOS HEIGHT		03/22/2020	11040110-533100	FN	LEGAL SERVICES	\$600.00	0
022020RL	022020 - RED LIGHT VIOLATIONS	PALOS HEIGHT		03/22/2020	11040110-549990	FN	OTHER CONTRACTUAL SERVICE	\$250.00	0
								1,150.00	
TRAFFIC CONTROL & PROTECTION									
5662									
102829	SIGN SUPPLIES	BARTLETT	20194667	01/08/2020	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	\$7,696.00	0
								7,696.00	
TRAVELERS									
12992									
000573262	DEDUCTIBLE - CLAIM # FLU7759	DALLAS	20200663	03/29/2020	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$3,184.44	0
000573302	DEDUCTIBLE - CLAIM # FLU7759	DALLAS	20200663	03/29/2020	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	\$3,611.88	0
								6,796.32	
TREASURY DIRECT									
11906									
02212020	SAVINGS BONDS PR WH 2/21/2020		20200534	03/22/2020	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BO	\$25.00	9005912
								25.00	
U.S. UPFITTERS / INLAD									
1483									
78085	GRIP STEPS #203	LOMBARD	20200489	03/18/2020	11020150-554530	PW	SAFETY EQUIP-GRANT EXPEND	\$450.45	0
								450.45	
UMB BANK, F/B/O PLANMEMBER									
1346									
02212020	PLAN MEMBER PR WH 2/21/2020	SHAWNEE MIS:	20200528	03/22/2020	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMB	\$1,000.00	9005916
								1,000.00	
UNITED REFRIGERATION, INC.									
1342									
72205228-00	HVAC SUPPLIES	DALLAS	20200566	03/08/2020	11050440-542110	PW	R&M BUILDING	\$50.76	0
72205391-00	HVAC SUPPLIES	DALLAS	20200566	03/13/2020	11050440-542110	PW	R&M BUILDING	\$52.22	0
								102.98	
UNIVERSAL FILM EXCHANGES									
7128									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
1917 WK2	MOVIE RENTAL FEES - DOLITTLE	DALLAS	20200557	03/21/2020	11070790-547910	SF	MOVIE RENTAL FEES	\$223.06	0
DOLITTLE	MOVIE RENTAL FEES - DOLITTLE	DALLAS	20200557	03/21/2020	11070790-547910	SF	MOVIE RENTAL FEES	\$249.38	0
DOLITTLE WK2	MOVIE RENTAL FEES- DOLITTLE	DALLAS	20200699	03/28/2020	11070790-547910	SF	MOVIE RENTAL FEES	\$83.12	0
								555.56	
VERIZON WIRELESS									
11240									
442003865-00001-C	SERVICE 1/24-2/23/2020	LEHIGH VALLE'	20200700	03/24/2020	11020180-541315	AD	CELL PHONE SERVICE & EQUIPME	\$8,535.62	0
585520014-00001-C	SERVICE 1/20-2/19/2020	LEHIGH VALLE'	20200646	03/20/2020	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$539.21	0
								9,074.83	
VILLAGE OF BENSENVILLE									
3100									
02212020	POLICE PENSION PR WH 2/21/2020		20200543	03/22/2020	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	\$12,817.24	9005910
								12,817.24	
VIVINT SOLAR DEVELOPER, LLC									
99									
9770-39075	B SF ACC REFUND APP 9770			02/25/2020	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	\$105.00	0
								105.00	
WAREHOUSE DIRECT, INC.									
1077									
4587481-0	OFFICE SUPPLIES	DES PLAINES	20200527	03/21/2020	11010030-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$39.74	0
4587481-0	OFFICE SUPPLIES	DES PLAINES	20200527	03/21/2020	11020170-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$9.75	0
4587481-0	OFFICE SUPPLIES	DES PLAINES	20200527	03/21/2020	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$25.20	0
4587481-0	OFFICE SUPPLIES	DES PLAINES	20200527	03/21/2020	11060640-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$4.87	0
4587481-0	OFFICE SUPPLIES	DES PLAINES	20200527	03/21/2020	51030250-551110	FN	OFFICE SUPPLIES	\$13.99	0
4588248-0	OFFICE SUPPLIES-INV #4588248-0	DES PLAINES	20200669	03/22/2020	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$139.13	0
4588248-1	OFFICE SUPPLIES-INV #4588248-1	DES PLAINES	20200579	03/25/2020	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$11.98	0
4588714-0	OFFICE SUPPLIES-INV #4588714-0	DES PLAINES	20200670	03/22/2020	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$12.91	0
C4564158-0	CREDIT ON FOLDER, HANG, LTR, 2	DES PLAINES		02/18/2020	11050110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$-9.37	0
C4564158-0	CREDIT ON FOLDER, HANG, LTR, 2	DES PLAINES		02/18/2020	51050110-551110	FN	MATERIAL/SUPPLIES	\$-9.36	0
C4564158-0	CREDIT ON FOLDER, HANG, LTR, 2	DES PLAINES		02/18/2020	51050570-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$-9.36	0
								229.48	
WARNER BROTHERS DISTRIBUTING									
6503									
BLINDED BY LIGH'	REMANING BALANCE- THE GOOD I	ATLANTA	20194668	04/03/2020	11070790-547910	SF	MOVIE RENTAL FEES	\$121.18	0
POLAR EXPRESS	REMANING BALANCE- THE GOOD I	ATLANTA	20194668	04/03/2020	11010010-577010	SF	SPECIAL FUNCTIONS	\$350.00	0
WESTERN STARS	REMANING BALANCE- THE GOOD I	ATLANTA	20194668	04/03/2020	11070790-547910	SF	MOVIE RENTAL FEES	\$135.66	0
								606.84	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 3/10/2020

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
WENTWORTH TIRE-BENSENVILLE									
3510									
40036615	#261 REPAIR	BENSENVILLE	20200573	03/19/2020	11050430-542410	PW	R&M VEHICLES	\$87.99	0
								87.99	
WEST SIDE TRACTOR SALES CO									
8511									
N90318	INV# N90319 267 WINDOW	CHICAGO	20200633	03/25/2020	11050420-542410	PW	R & M VEHICLES	\$288.40	0
N90319	PARTS - 267	CHICAGO	20200632	03/25/2020	11050420-542410	PW	R & M VEHICLES	\$137.96	0
								426.36	
WESTBROOK STRATEGIC CONSULTA									
1198									
133	CONSULTING SERVICES - MARCH	WESTCHESTER		03/29/2020	11020110-532810	FN	PROJECT MANAGEMENT SERVICE	\$3,750.00	0
								3,750.00	
WHOLESALE DIRECT									
8440									
000244084	PARTS - 210	CHICAGO	20200631	03/19/2020	11050110-542410	PW	R&M VEHICLES	\$430.20	0
								430.20	
WILLIAM MARTIN (E)									
1772									
30576892	PARKING-TRAINING-MARTIN/HERR	OSWEGO	20200580	03/13/2020	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	\$24.50	0
								24.50	
WISCONSIN DEPARTMENT OF REVEN									
1529									
02212020	WISC STATE PR TAX WH 2/21/2020	MADISON	20200529	03/22/2020	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	\$287.42	9005917
								287.42	

CHECK TOTAL: **274,708.66**

WIRE/MANUAL TOTAL: **354,928.02**

EXPENDITURE TOTAL: **629,636.68**

TYPE:Resolution**SUBMITTED BY:**Julie A McManus**DEPARTMENT:**Finance**DATE:**March 10, 2020**DESCRIPTION:**

Resolution Authorizing a Side Letter of Agreement to the Contract with the Metropolitan Alliance Union (Patrol) Effective from January 1, 2019 through December 31, 2022

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:

None

DATE:

None

BACKGROUND:

The Metropolitan Alliance Union (Patrol) is requesting that the Village approve a Side Letter of Agreement to amend Holiday Pay in their contract that was approved for years 2019-2022 to eliminate the ability to take Holidays as time off instead of additional pay. The new language would bring the contract into compliance with the Administrative Code Section 4402.30.

KEY ISSUES:

There is no financial or work efficiency issues related to the authorization of the Side Letter of Agreement.

ALTERNATIVES:

At the Discretion of the Board.

RECOMMENDATION:

Staff recommends the authorization of the Side Letter of Agreement with the Metropolitan Alliance Union (Patrol).

BUDGET IMPACT:

None.

ACTION REQUIRED:

Approval of the Resolution Authorizing a Side Letter of Agreement to the Contract with the Metropolitan Alliance Union (Patrol) Effective from January 1, 2019 through December 31,2022.

ATTACHMENTS:

<u>Description</u>	<u>Upload Date</u>	<u>Type</u>
Resolution to Authorize Side Letter of Agreement with MAU Patrol	2/28/2020	Resolution Letter

RESOLUTION NO.

RESOLUTION AUTHORIZING A SIDE LETTER OF AGREEMENT TO THE CONTRACT WITH THE METROPOLITAN ALLIANCE UNION (PATROL) EFFECTIVE FROM JANUARY 1 2019 THROUGH DECEMBER 31, 2022

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 agreements, contracts, and engagements, and to undertake other acts as necessary, in the exercise of its statutory powers; and

WHEREAS, the Metropolitan Alliance Union (Patrol) represents the Patrol employees at the Village of Bensenville; and

WHEREAS, the Village authorized a three-year agreement with the Patrol union by Resolution No. R-55-2019 on April 16, 2019; and

WHEREAS, the Village and the Patrol union have agreed upon a correction to the Section 6.1 Holiday and Holiday Pay to amend language to comply with Section 4402.35 of the Administrative Code for pensionable salaries; and

WHEREAS, the President and Board of the Village Trustees have determined it reasonable and necessary for the Village to approve the Side Letter of Agreement attached as Appendix-A.

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

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

SECTION TWO: That the Village Board hereby authorizes the Village Manager to enter into the Side Letter of Agreement with the Metropolitan Alliance Union (Patrol).

SECTION THREE: That 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 25th day of February 2020.

APPROVED:

Frank DeSimone, Village President

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

Appendix – A
Side Letter of Agreement

This side letter of agreement is entered into by the Metropolitan Alliance of Police #165 and The Village of Bensenville. The purpose of this agreement is to clarify understandings that were made during negotiations for a successor agreement. The term of such agreement shall be from January 1, 2019 through December 31, 2022.

Specifically the Village and the Union agree to modify **Article VI. Holidays, Section 6.1 Holidays and Holiday Pay** to the following;

The following are paid holidays for eligible employees:

- New Year's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Friday after Thanksgiving
- Christmas Eve
- Christmas Day
- New Year's Eve

All officers covered by this agreement shall be paid eight (8) hours of that officer's regular straight time pay for each of the above listed holidays, whether they work said holidays or not.

With the approval of the Police Chief, employees may choose three (3) floating holidays (twenty-four hours) per year. New employees hired after July 1, and before October 1, shall receive one (1) floating holiday in the year of hire. The three (3) floating holidays shall accrue at the start of the calendar year.

MAP #165 Representative

Village of Bensenville

TYPE:Ordinance**SUBMITTED BY:**Joe Caracci**DEPARTMENT:**Public Works**DATE:**March 10, 2020**DESCRIPTION:**Ordinance Adopting the Village of Bensenville Green Infrastructure Policy**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

COMMITTEE ACTION:

NA

DATE:

NA

BACKGROUND:

In 2012, the Village of Bensenville adopted the Countywide Stormwater and Floodplain Ordinance (CSFO) as the guiding document to manage stormwater improvements within the Village limits as it relates to private development. The village has subsequently adopted the revisions to the CSFO. The CSFO is geared more towards the private property improvements and exempts public improvements. Public agencies shall consider a comprehensive stormwater management approach along its right-of-ways if and when possible to reduce the negative impacts to public bodies of water.

In 2016, the Village adopted a Complete Streets Policy which states if and when possible the Village will consider improving its public right-of-ways to accommodate all users of the transportation system. Similar to that, the Village should also consider improving its public right-of-ways with green infrastructure improvements if and when possible. Implementation of green infrastructure will not only provide long term cost savings in environmental stewardship but it will also align with the Village's strategic plan goals of enriching the lives of residents as well as providing a safe and beautiful Village.

KEY ISSUES:

The Village relies on federal grant funding to supplement its Capital Investment Program as it relates to public improvements. One of such grant funding comes through the Surface Transportation Program (STP) which is managed by DuPage Mayors and Managers Conference (DMMC) and administered by Chicago Metropolitan Agency for Planning (CMAP). In order to meet revised federal guideline, in 2019, the DMMC changed its criteria for STP grant applications and evaluations. One of the evaluation criteria is for applicants to adopt a standalone Green Infrastructure Policy that meets the criteria defined by DMMC.

ALTERNATIVES:

Discretion of the Village Board

RECOMMENDATION:

Staff recommends adoption of the Green Infrastructure Policy

BUDGET IMPACT:

NA

ACTION REQUIRED:

Approval of an Ordinance Adopting the Village of Bensenville Green Infrastructure Policy.

ATTACHMENTS:

Description

Upload Date

Type

Ordinance

3/2/2020

Ordinance

Green Infrastructure Plan

3/2/2020

Backup Material

RESOLUTION NO.

**AN ORDINANCE ADOPTING THE VILLAGE OF BENSENVILLE
GREEN INFRASTRUCTURE POLICY**

WHEREAS there has been a steady increase in the amount of impervious surfaces in the Village; and

WHEREAS the increase in impervious surfaces has resulted in a decrease of the pervious land area capable of absorbing the rainfall; and

WHEREAS the Village has adopted and enforces the DuPage County Stormwater and Floodplain Ordinance (DCSFO) to regulate stormwater management within Village limits; and

WHEREAS in addition, the Village desires to adopt a standalone green infrastructure policy of its own for improvements within its public right-of-ways as well as within its jurisdictional limit; and

WHEREAS the Village as part of its strategic plan identifies goals to enrich the lives of residents and a safe and beautiful Village; and

WHEREAS the green infrastructure policy provides additional guidelines and consideration of standards for stormwater management, flood reduction, environmental sustainability as well as improve the water quality; and

WHEREAS the Village will plan for, design, fund, construct, operate and maintain a safe and efficient green infrastructure system along its right-of-ways as well as enforce DCSFO requirements for private construction; and

WHEREAS the adoption of such a policy will generate a long-term cost savings in environmental stewardship, which in turn will create a sense of a safe and beautiful Village as well as enrich the lives of the residents; and

WHEREAS the Green Infrastructure Plan is attached hereto as Exhibit A which shall be modified from time to time as necessary.

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

SECTION ONE: The Village shall explore, to the maximum extent possible, ways to incorporate green infrastructure along its public right-of-ways as well as within its jurisdictional limits.

SECTION TWO: Through ongoing planning, the Village shall identify cost-effective opportunities to incorporate green infrastructure. Planning, design, reconstruction, rehabilitation and maintenance shall be execute in a balance, transparent,

responsible and equitable manner. Green infrastructure principals will integral when developing, modifying, and updating Village plans, manuals, programs, rules and regulations.

Review for consistency with and the potential incorporation of elements to advance the green infrastructure goals shall be applied to all roadway improvement projects, including new construction, reconstruction, street surfacing, storm water, infrastructure, grading, and water and sewer projects and into all phases of roadway projects including scoping, programming, planning, design, construction, maintenance, and operations.

SECTION THREE: It is understood that there may be circumstances in which it may not be practical or feasible to apply the Policy. Such circumstances include the following:

- a) The scope of the relevant project is limited to maintenance activities intended to keep the roadway in serviceable condition, AND/OR
- b) There is sufficient documentation that there is no feasible way to accommodate improvements for green infrastructure within a project's scope, AND/OR
- d) The cost for a particular green infrastructure design recommendation would be excessively disproportionate to the need of that particular improvement, with due consideration given to future users, latent demand, and the social and economic value of providing a safer and more convenient transportation system for all users, AND/OR
- e) Documented environmental constraints or unsafe transportation issue.

SECTION FOUR: It shall be the goal of the Village of Bensenville to foster partnerships with the State of Illinois, DuPage County, Cook County, the Regional Transportation Authority, Metra, Pace, Illinois Department of Transportation, City of Chicago, local Townships, local School Districts, the Bensenville Park District, the Bensenville Community Public Library, the Bensenville Chamber of Commerce, the Fire District, and the other Bensenville stakeholders to enhance public right-of-ways by incorporating green infrastructure.

SECTION FIVE: Implementation of Bensenville's Green Infrastructure policy shall be the responsibility of all Elected and Appointed Officials and Village Departments. The Village of Bensenville Public Works shall have the authority to implement any improvement to the public right of way that conforms to this policy.

Improvements to corridors and routes shall be subject to review by the Bensenville Village Board Committee of the Whole to ensure the improvements are in the best interest of the Village. Following their review the Committee shall make a recommendation to Village Board, which shall have final authority to implement Bensenville's Complete Streets policy.

SECTION SIX: This Ordinance is passed and adopted by the President and Board of Trustees of the Village of Bensenville, Illinois, dated March 10, 2020

APPROVED:

Frank DeSimone

ATTEST:

Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

GREEN INFRASTRUCTURE PLAN

VILLAGE OF BENSENVILLE, ILLINOIS
PUBLIC WORKS DEPARTMENT

The Green Infrastructure Plan is intended to describe how the Village will shift its impervious surfaces and storm drain infrastructure from gray (traditional) to green. The Plan describes how overtime, the Village will change its infrastructure that directs runoff directly into storm drains and receiving waters to green infrastructure. The green infrastructure will help reduce and treat stormwater runoff by dispersing it to vegetated areas to assist harvesting, by utilizing infiltration methods it will help re-charge the groundwater levels and helping the environment by promoting evapotranspiration.

The Village will promote the implementation of green infrastructure along publicly owned lands and roadways as well as on private property developments.

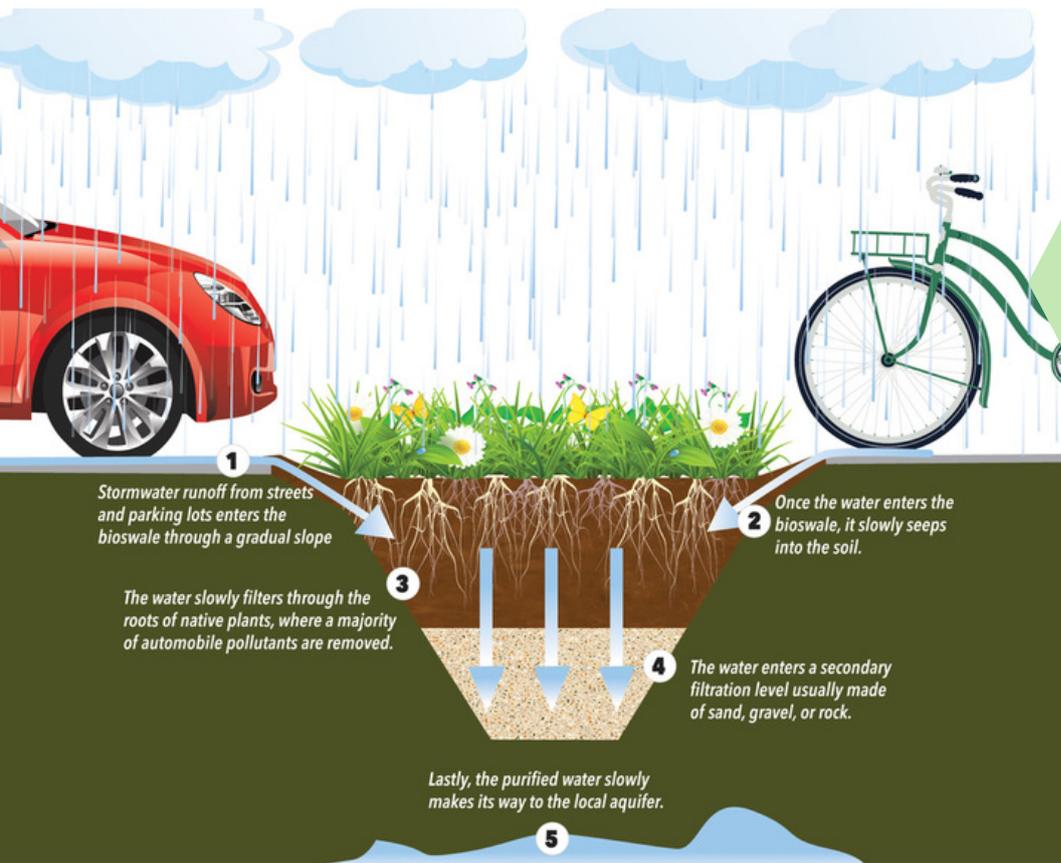
GREEN INFRASTRUCTURE

For all construction in the Village of Bensenville, the design team will make every effort to incorporate Green Infrastructure practices, including but not limited to:

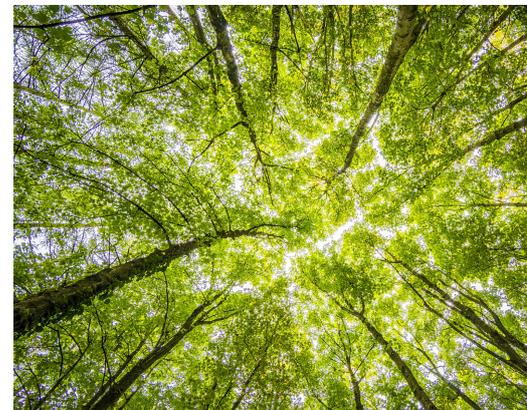
1. Opportunities for enhanced stormwater storage and quality along existing public ways using innovative design strategies, such as,
 - Construction of curb bump-outs or median strips along roadways, enhanced with native plantings.
 - Retrofitting existing storm sewers with above-ground channels, enhanced with native plantings
 - The full or partial utilization with permeable surfaces, including asphalt, concrete, brick pavers or other materials.
 - Installation of water quality enhancement devices along the stormwater path, such as drain inlet protectors, debris separators, and water polishers.
 - Conversion of impervious surface to pervious surfaces by installing native plantings and/or grass
 - Installation of porous pavements
2. Opportunities for enhanced stormwater storage and quality in new developments, such as
 - Implementation of stormwater conveyance systems that focus on above-ground channels enhanced with native plantings instead of underground concrete pipes
 - Design strategies that seek to reduce the percentage of impermeable surface area over the entire development.
 - General guidelines and design standards for new-construction streetscapes that enhance green space within, which can positively impact nearby neighborhoods and communities
 - Providing naturalized stormwater retention and/or detention basins



EXAMPLES OF GREEN INFRASTRUCTURE



- Downspout Disconnection
- Rainwater Harvesting
- Rain Gardens
- Planter Boxes
- Bioswales**
- Permeable Pavements
- Green Streets & Alleys
- Green Parking
- Green Roofs
- Urban Canopy
- Land Conservation



Examples of Porous Pavements



Permeable Pavers



Permeable Concrete



Grass Pavers

Sources:

- https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs144p2_051898.pdf
- <https://www.epa.gov/green-infrastructure/what-green-infrastructure>
- <https://www.watershedcouncil.org/bioswale.html>
- <https://www.watershedcouncil.org/permeable-pavers.html>

TYPE:Informational**SUBMITTED BY:**Joe Caracci**DEPARTMENT:**Public Works**DATE:**March 10, 2020**DESCRIPTION:**Introduction of a New Public Works Employees - Vince Smith (Utilities Supervisor)**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

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

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

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

N/A

DATE:

N/A

BACKGROUND:

Public Works has the pleasure of introducing new employees to our Team.

Vince Smith comes to us with 12 years of municipal experience from Westchester and most recently Elk Grove Village as their Water Foreman. Between high school and Westchester, he served in the Army National Guard. Vince also spent time owning and operating a plumbing business. Vince is also currently working toward his BS in Public Administration at the University of Phoenix.

Vince lives near LaGrange with his wife Val and two pre-teen boys. He enjoys thai-boxing and coaching basketball in his spare time.

We are excited to have Vince on board and are looking forward to a long career here in Bensenville.

KEY ISSUES:

N/A

ALTERNATIVES:

N/A

RECOMMENDATION:

Please help welcome our newest team member.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

N/A

TYPE:Proclamation**SUBMITTED BY:**M. Ribando**DEPARTMENT:**Village Manager's Office**DATE:**03/10/2020**DESCRIPTION:**Proclamation Recognizing National Census Day on April 1, 2020**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:****COMMITTEE ACTION:**

N/A

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

Proclamation- Census 2020

Upload Date

3/5/2020

Type

Cover Memo

Proclamation

U.S. Census Day 2020

WHEREAS the U.S. Census Bureau is required by the United States Constitution to conduct a count of all persons; and

WHEREAS the Census count requires extensive work, and the Census Bureau requires partners at the state and local level to insure a complete and accurate count; and

WHEREAS the Village of Bensenville Complete Count Committee will bring together a cross section of community members who will utilize their local knowledge and expertise to reach out to all persons of our community; and

WHEREAS April 1, 2020 is nationally recognized as **Census Day** by the United States and on this day the Village of Bensenville and the Complete Count Committee is hosting a Census Day Celebration at the Bensenville Community Library from 4-7pm ; and

WHEREAS the Village of Bensenville recognizes the National Census Day and the Complete Count Committee will work with the Census Bureau and the State of Illinois to strive for an accurate and complete count.

NOW THEREFORE, BE IT RESOLVED that the Village of Bensenville proclaims and recognizes the U.S. Census and April 1, 2020 as the nationally recognized day.

Presented this day, March 10, 2020

Nancy Quinn
Village Clerk

Frank DeSimone
Village President