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 September 14, 2021

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. *August 10, 2021 Village Board Meeting Minutes*

VI. WARRANT

1. *Warrant Report 9-14-2021 21/13 $2,933,247.86*

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

1. *Ordinance Granting a Special Use Permit to Operate a Restaurant at 410 E Green Street*
2. *Ordinance Granting Approval of a Site Plan, Preliminary Plat of Consolidation, and Variations to Allow for Building and Parking Lot Expansions at 430 N Meyer Road*
3. *Ordinance Granting a Variation to Allow a 20' by 20' Paved Parking Area at 449 S Center Street*
4. *Ordinance Granting a Planned Unit Development Amendment to Allow an EMC Sign at 904-910 W Irving Park Road (Gem Car Wash)*
5. *Ordinance Granting a PUD Amendment at 525, 533, 549, 557, and 573 N Meyer Road*
6. *Ordinance Denying Variations to Increase Driveway Width and Parking Pad Depth at 138 N Addison Street*

VIII. **REPORTS OF VILLAGE DEPARTMENTS**

A. Administration – No Report

B. Community and Economic Development

1. *Resolution Approving An Agreement For The Sale And Development Of The Vacant Property Commonly Known As 840 East Green Street.*

C. Finance – No Report

D. Police Department – No Report

E. Public Works

1. *Resolution Authorizing the Execution of an Intergovernmental Agreement Between the Village of Bensenville and Addison Township Highway Department for the 2021 Resurfacing Program*

F. Recreation

1. *Resolution Authorizing the Execution of a Purchase Order with AMS Mechanical Systems Inc. for the Emergency Purchase of a New Brine Pump at the Edge on John Street in the Amount of $10,850*

IX. **REPORTS OF VILLAGE OFFICERS:**

A. PRESIDENT'S REMARKS:

1. *A Letter of Thanks and Gratitude to the Bensenville Public Works Department from the Villages of Woodridge and Burr Ridge*

2. *Proclamation Proclaiming September 2021 as Childhood Cancer Awareness Month in the Village of Bensenville*

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:	SUBMITTED BY:	DEPARTMENT:	DATE:
Minutes	Corey Williamsen	Village Clerk's Office	September 14, 2021

DESCRIPTION:
August 10, 2021 Village Board Meeting Minutes

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description	Upload Date	Type
DRAFT_210810_VB	9/8/2021	Cover Memo

Village of Bensenville

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

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING

August 10, 2021

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:

President DeSimone*, Carmona, Frey, Lomax, Panicola

Absent: Village Franz, Perez

A quorum was present.

Staff Present: E. Summers, J. Caracci, S. Flynn, J. McManus, D. Schultz, S. Viger, C. Williamsen

**attended the meeting via electronic means*

PUBLIC COMMENT: There was no Public Comment.

APPROVAL OF MINUTES: 4. The July 27, 2021 Special Village Board Meeting minutes were presented.

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

ROLL CALL: AYES: Carmona, Frey, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

WARRANT NO. 21/12: 5. President DeSimone presented **Warrant No. 21/12** in the amount of $1,057,514.92.

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

DRAFT

ROLL CALL: AYES: Carmona, Frey, Lomax, Panicola

NAYS: None

Motion carried.

Ordinance No. 29-2021:

6. President DeSimone gave the summarization of the action contemplated in **Ordinance No. 29-2021** entitled an **Ordinance Authorizing the Issuance of general Obligation Refunding Bonds (Alternate Revenue Source), Series 2021A in the Aggregate Principal Amount Not to Exceed $9,800,000 of the Village of Bensenville, DuPage and Cook Counties, Illinois, for the Purpose of Refunding Portions of the Village's Outstanding General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017, Authorizing the Execution of an Escrow Agreement in Connection Therewith, Authorizing the Execution of One or More Bond Orders, and Paying for Costs Related Thereto**

There were no questions from the Village Board.

Motion: Trustee Panicola made a motion to adopt the ordinance as presented. Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Frey, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

Resolution No. R-81-2021:

7. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-81-2021** entitled a **Resolution Ratifying the Authorization of an Agreement with Speer Financial, Inc for Municipal Advisor Services Associated with Refunding Bond Issue 2021A.**

There were no questions from the Village Board.

Motion: Trustee Lomax made a motion to approve the resolution as presented. Trustee Carmona seconded the motion.

ROLL CALL: AYES: Carmona, Frey, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

Resolution No. R-82-2021:

8. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-82-2021** entitled a **Resolution Receiving and Placing on File the Village of Bensenville Comprehensive Annual Financial Report and Single Audit Report for Fiscal Year Ending December 31, 2020.**

There were no questions from the Village Board.

Motion: Trustee Panicola made a motion to approve the resolution as presented. Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Frey, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

Monthly Treasure Report:

9. Director of Finance, Julie McManus provided the Monthly Treasure Report for June 2021 to the Village Board.

There was no action taken on this Item.

Resolution No. R-83-2021:

10. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-83-2021** entitled a **Resolution For Authorization To Purchase Replacement Squad Car.**

There were no questions from the Village Board.

Motion: Trustee Carmona made a motion to approve the resolution as presented. Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Frey, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

Resolution No. R-84-2021:

11. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-84-2021** entitled a **Resolution Authorizing the Execution of a Phase II Design Engineering Agreement with Civiltech Engineering Inc. for the Church Road-Main St LAFO Project in the Not-to-Exceed Amount of $119,251.**

There were no questions from the Village Board.

Motion: Trustee Panicola made a motion to approve the resolution as presented. Trustee Frey seconded the motion.

ROLL CALL: AYES: Carmona, Frey, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

PRESIDENT'S REMARKS:

Deputy Village Clerk, Corey Williamsen, read a proclamation into the record honoring the Chicago Mission 14U Girls AAA Hockey Team for winning the National Championship.

Deputy Village Clerk, Corey Williamsen, read a proclamation into the record honoring the Chicago Mission 19U Girls AAA Hockey Team for winning the National Championship.

President DeSimone announced Music in the Park is ongoing and the last show is scheduled for August 25, 2021; a full schedule can be found on the Village's Website.

President DeSimone announced the Village has partnered with the Bensenville Garden Club to host a landscaping contest; detail can be found on the Village's Social Media pages.

President DeSimone announced he is remote for the meeting because he has tested positive for Covid-19 despite being fully vaccinated. President DeSimone announced he and his family are doing fine and even though they are vaccinated, this shall serve as a reminder that the pandemic is still ongoing. President DeSimone stated he is thankful to be vaccinated and that the vaccine worked to help moderate his symptoms.

MANAGERS REPORT: Village Manager, Evan Summers, announced IDPH mobile vaccine clinic is at every Music in the Park event for those interested in receiving the COVID vaccine.

VILLAGE ATTORNEY REPORT: Village Attorney, P. Joseph Montana, had no report.

UNFINISHED BUSINESS: There was no unfinished business.

NEW BUSINESS: There was no new business.

EXECUTIVE SESSION: Village Attorney, P. Joseph Montana, stated there was not a need for Executive Session.

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

ROLL CALL: AYES: Carmona, Frey, Lomax, Panicola

NAYS: None

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:56 p.m.

Nancy Quinn
Village Clerk
PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____ day, September 2021

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Warrant	Tia Hurder	Finance	9/9/2021

DESCRIPTION:
Warrant Report 9-14-2021 21/13 $2,933,247.86

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:
Warrant Report 9-14-2021 21/13 $2,933,247.86

ATTACHMENTS:

Description	Upload Date	Type
Warrant Report 9-14-2021 21/13 $2,933,247.86	9/9/2021	Backup Material

VILLAGE OF BENSENVILLE WARRANT 21/13
September 14, 2021

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

JULIE MCMANUS
DIRECTOR OF FINANCE

Approved by the Board of Trustees on September 14, 2021 hereby authorizing the Director of Finance to disburse $ 2,933,247.86 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT

BENSENVILLE
GATEWAY TO OPPORTUNITY

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
1ST AYD, CORP.									
3047									
PSI472167	SHOP SUPPLIES	ELGIN	20212548	09/15/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$1,111.74	0
								1,111.74	
7 LAYER SOLUTIONS. INC.									
1093									
6604	MANAGED IT SERVICES, VOICE SE	SCHAUMBURG	20212604	10/01/2021	11020180-531260	FN	INFO TECHNOLOGY SERVICES	$11,502.00	0
6604	MANAGED IT SERVICES, VOICE SE	SCHAUMBURG	20212604	10/01/2021	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$515.00	0
6604	MANAGED IT SERVICES, VOICE SE	SCHAUMBURG	20212604	10/01/2021	11020180-542100	FN	MAINTENANCE AGREEMENTS	$478.40	0
								12,495.40	
A&A EQUIPMENT & SUPPLY CO.									
2691									
129863	INLET 24X24	BENSENVILLE	20212530	09/15/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$144.00	0
129874	PPE FOR MARIUS	BENSENVILLE	20212529	09/16/2021	51050540-554810	PW	UNIFORMS	$204.94	0
								348.94	
A24 FILMS, LLC									
1227									
THE GREEN KNIGI	MOVIE RENTAL FEES - THE GREEN	PASADENA	20212460	09/18/2021	11070790-547910	SF	MOVIE RENTAL FEES	$37.29	0
								37.29	
AACURITE WELDING SERVICE, INC.									
11010									
145742	LAMP POST WELDED	FRANKLIN PAR	20212561	09/26/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$90.00	0
								90.00	
ACS ENTERPRISES, INC.									
505									
188177	HVAC FILTER SERVICE - ALL VILL	CHICAGO	20210088	09/04/2021	11050440-542110	PW	R&M BUILDING	$228.35	0
188336	HVAC FILTER SERVICE - ALL VILL	CHICAGO	20210088	10/02/2021	11050440-542110	PW	R&M BUILDING	$886.25	0
								1,114.60	
ADDISON BUILDING MATERIAL, CO.									
3628									
956101	4N173 RT 83 FRONTAGE RD MAIN E	ARLINGTON HE	20212370	09/03/2021	51050540-552610	PW	GRAVEL/ASPHALT	$239.70	0
957417	LIMESTONE	ARLINGTON HE	20212580	09/26/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$34.70	0
								274.40	
ADDLAWN LANDSCAPING, INC.									
1565									
202103000	R-12-21 EXTENSION#2 LAWN MAIN	LOMBARD	20210543	08/31/2021	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	$10,636.29	0
202103265	R-12-21 EXTENSION#2 LAWN MAIN	LOMBARD	20210543	10/01/2021	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	$10,636.29	0
								21,272.58	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ADOLPH KIEFER & ASSOCIATES, LLC									
11779									
INV001105425	INV# 001105425 AQUATICS REPLA(	BLOOMINGTON	20212497	09/10/2021	11070760-542310	SF	R&M EQUIPMENT	$112.50	0
								112.50	
ADVANCE AUTO PARTS									
808									
15518-53781	LIFT GATE WINDOW ARM-SQ #318-	BENSENVILLE	20212435	08/22/2021	11040110-542410	PD	R&M VEHICLES	$50.44	0
15518-55373	SHOP SUPPLIES	BENSENVILLE	20212405	09/03/2021	51050540-542410	PW	R&M VEHICLES	$448.22	0
15518-55383	SHOP SUPPLIES	BENSENVILLE	20212405	09/03/2021	51050540-542410	PW	R&M VEHICLES	$435.00	0
15518-55594	SHOP SUPPLIES	BENSENVILLE	20212405	09/04/2021	51050540-542410	PW	R&M VEHICLES	$17.73	0
15518-56039	SHOP SUPPLIES	BENSENVILLE	20212405	09/08/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$51.38	0
15518-56268	#222 ALTERNATOR	BENSENVILLE	20212403	09/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$260.39	0
15518-56305	ALTERNATOR CORE RETURN	BENSENVILLE		08/10/2021	51050540-542410	FN	R&M VEHICLES	$-35.00	0
15518-56496	SHOP SUPPLIES	BENSENVILLE	20212405	09/10/2021	11050420-542410	PW	R & M VEHICLES	$56.66	0
15518-56501	SHOP SUPPLIES	BENSENVILLE	20212405	09/10/2021	11050440-542110	PW	R&M BUILDING	$125.96	0
15518-57971	PARTS #274	BENSENVILLE	20212544	09/22/2021	11050420-542410	PW	R & M VEHICLES	$94.71	0
8751101336776	OIL FILTER REPLACEMENT IF DEFI	BENSENVILLE		01/13/2021	11050490-552130	FN	MATERIAL/SUPPLIES-VEHICLES	$-8.99	0
8751118738526	PARTS	BENSENVILLE	20212354	08/05/2021	11050420-542410	PW	R & M VEHICLES	$10.11	0
8751120924220	PARTS	BENSENVILLE	20212354	08/27/2021	11050420-542410	PW	R & M VEHICLES	$213.47	0
8751122325167	#261 PARTS	BENSENVILLE	20212404	09/10/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$38.61	0
8751122825563	#261 PARTS	BENSENVILLE	20212404	09/15/2021	11050430-542410	PW	R&M VEHICLES	$27.58	0
8751123726148	SHOP TOOLS	BENSENVILLE	20212557	09/24/2021	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	$22.99	0
								1,809.26	
AFLAC									
980									
081395	AFLAC CONTRIBUTIONS AUG 2021	COLUMBUS	20212536	09/25/2021	11000000-214130	FN	PAYROLL DEDUCT'N-AFLAC	$818.04	9006641
								818.04	
AFSCME									
3105									
08062021	MVP NATIONAL PEOPLE PR WH 8/(		20212330	09/05/2021	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	$8.40	9006614
08202021	MVP NATIONAL PEOPLE WH 8/20/2		20212452	09/19/2021	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	$8.40	9006629
09032021	MVP NATIONAL PEOPLE PR WH 9/3		20212570	10/03/2021	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	$8.40	9006644
AUGUST 2021	UNION DUES AUGUST 2021		20212453	09/19/2021	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	$1,340.12	9006635
								1,365.32	
AFTERMATH									
11608									
JC2021-7382	BIO CLEAN-UP-CELL #1-RE:21-006	AURORA	20212646	09/29/2021	11040110-542110	PD	R&M BUILDING	$155.00	0
								155.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
AL WARREN OIL CO, INC.									
700									
W1410257	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/09/2021	11020190-554110	PW	FUEL/GAS/OIL	$351.53	0
W1410257	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/09/2021	11040110-554110	PW	FUEL/GAS/OIL	$1,489.53	0
W1410257	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/09/2021	11050490-554110	PW	FUEL/GAS/OIL	$904.92	0
W1410257	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/09/2021	11060640-554110	PW	FUEL/GAS/OIL	$329.11	0
W1410257	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/09/2021	11070720-554110	PW	FUEL/GAS/OIL	$301.83	0
W1410257	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/09/2021	51050540-554110	PW	FUEL/GAS/OIL	$568.63	0
W1410257	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/09/2021	51050570-554110	PW	FUEL/GAS/OIL	$297.29	0
W1410538	15W40 OIL	HAMMOND	20212402	09/15/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$916.74	0
W1413239	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/22/2021	11020190-554110	PW	FUEL/GAS/OIL	$88.10	0
W1413239	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/22/2021	11040110-554110	PW	FUEL/GAS/OIL	$2,468.37	0
W1413239	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/22/2021	11050490-554110	PW	FUEL/GAS/OIL	$1,005.01	0
W1413239	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/22/2021	11060640-554110	PW	FUEL/GAS/OIL	$223.65	0
W1413239	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/22/2021	11070720-554110	PW	FUEL/GAS/OIL	$161.44	0
W1413239	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/22/2021	51050540-554110	PW	FUEL/GAS/OIL	$695.64	0
W1413239	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	09/22/2021	51050570-554110	PW	FUEL/GAS/OIL	$234.20	0
W1416543	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	10/07/2021	11020190-554110	PW	FUEL/GAS/OIL	$84.14	0
W1416543	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	10/07/2021	11040110-554110	PW	FUEL/GAS/OIL	$2,864.23	0
W1416543	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	10/07/2021	11050490-554110	PW	FUEL/GAS/OIL	$518.63	0
W1416543	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	10/07/2021	11060640-554110	PW	FUEL/GAS/OIL	$156.27	0
W1416543	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	10/07/2021	11070720-554110	PW	FUEL/GAS/OIL	$122.78	0
W1416543	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	10/07/2021	51050540-554110	PW	FUEL/GAS/OIL	$554.98	0
W1416543	R-114-20 FUEL TANK RENTAL & FL	HAMMOND	20210009	10/07/2021	51050570-554110	PW	FUEL/GAS/OIL	$211.23	0
								14,548.25	
ALEXANDER CHEMICAL CORP.									
2700									
42740	R-103-20 ALUMINUM SULFATE EXT	CHICAGO	20210019	08/27/2021	51050570-554120	PW	CHEMICALS	$4,192.96	0
43328	R-106-20 SODIUM HYPOCHLORITE	CHICAGO	20210021	09/12/2021	51050570-554120	PW	CHEMICALS	$4,235.45	0
43668	R-103-20 ALUMINUM SULFATE EXT	CHICAGO	20210019	09/24/2021	51050570-554120	PW	CHEMICALS	$1,085.74	0
43669	R-105-20 SODIUM BISULFITE	CHICAGO	20210020	09/24/2021	51050570-554120	PW	CHEMICALS	$1,685.56	0
								11,199.71	
ALEXANDER EQUIPMENT COMPANY, I									
490									
180377	EQUIPMENT	LISLE	20212401	09/09/2021	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	$679.85	0
								679.85	
AMERICAN CONSERVATION & BILLIN(									
1262									
12919	AQUAHAWK 9/1-10/1/2021	COLORADO SP	20212446	08/31/2021	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	$995.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								995.00	
AMS MECHANICAL SYSTEMS, INC.									
8305									
72860-1	AMMONIA LEAK - JOHN ST. COMPF	WOODRIDGE	20212600	09/15/2021	11174100-542350	SF	R & M COMPRESSOR	$3,500.00	0
72861-1	PIPING REPAIR - JOHN ST. FLOOR	WOODRIDGE	20212599	09/15/2021	11174100-542350	SF	R & M COMPRESSOR	$7,500.00	0
								11,000.00	
ANDERSON LOCK CO.									
6304									
1069824	INV 1069824 ML2067 LWA 630 APA	DES PLAINES	20212461	08/18/2021	11070790-542310	SF	R&M EQUIPMENT	$671.25	0
1071912	100 N CHURCH RD - DOORS	DES PLAINES	20212133	09/12/2021	11050440-542110	PW	R&M BUILDING	$2,131.66	0
								2,802.91	
ANDERSON PEST SOLUTIONS									
9474									
8614014	INV# 8614014 PEST CONTROL- AUC	ELMHURST	20212462	08/31/2021	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	$63.65	0
								63.65	
ANDREW MCCANN LAWN SPRINKLER									
12636									
IN0000210995	INV# IN0000210995 MAIN LINE LE	EAST HAZEL CI	20212464	09/01/2021	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$664.48	0
								664.48	
AQUA PURE ENTERPRISES, INC.									
11330									
0137068-IN	INV# 0137086-IN POOL CHEMICALS	ROMEOVILLE	20212463	09/15/2021	11070760-554120	SF	CHEMICALS	$1,025.95	0
								1,025.95	
AQUALAB WATER TREATMENT, INC.									
1373									
7150	INV# 7150 WATER TREATMENT CH	PROSPECT HE	20212517	08/31/2021	11174100-554120	SF	CHEMICALS	$325.00	0
								325.00	
ARNESON-LEE, ALYSSA (E)									
839									
08112021	TUITION REIMBURSEMENT - HR M/	VILLA PARK	20212324	09/10/2021	11020130-521510	FN	TRAINING PROGRAMS/SESSIONS	$485.55	0
								485.55	
A-SPECIAL ELECTRIC SERVICE & SUF									
3568									
153783	ELECTRICAL SUPPLIES	WOOD DALE	20212369	09/02/2021	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$38.00	0
153884	INV# 153884 45A CLASS J FUSE	WOOD DALE	20212520	09/24/2021	11174100-542310	SF	R&M EQUIPMENT	$145.50	0
								183.50	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
AUTOMATIC BUILDING CONTROLS, LI									
1610									
12556	PD HVAC SERVICE PLAN - BUILDIN	ROLLING MEAD	20210275	09/15/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$570.00	0
								570.00	
AVION CONSULTANTS, LLC									
1350									
AUGUST 2021	ON-CALL AIRPORT NOISE CONSUL	MOUNT PROSF	20212608	09/30/2021	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	$225.00	0
								225.00	
BAR DOWN HOCKEY SHOP									
1889									
07232021	THEATER POLOS	ELMHURST	20212480	08/22/2021	11070790-554810	SF	UNIFORMS-PURCHASE	$363.00	0
								363.00	
BATTERY SERVICE CORPORATION									
2716									
0077482	BATTERY CHIPPER - WWTP	BENSENVILLE	20212365	09/05/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	$40.05	0
0077528	BATTERY CHIPPER - WWTP	BENSENVILLE	20212365	09/08/2021	11050430-542410	PW	R&M VEHICLES	$111.00	0
0077605	#222 BATTERY	BENSENVILLE	20212422	09/09/2021	51050540-542410	PW	R&M VEHICLES	$235.90	0
0078009	BATTERY	BENSENVILLE	20212546	09/22/2021	11050440-542110	PW	R&M BUILDING	$58.06	0
0078092	BATTERY	BENSENVILLE	20212546	09/24/2021	11050440-542110	PW	R&M BUILDING	$46.10	0
0078260	INV# 0079002 BATTERY FOR ZAM	BENSENVILLE	20212518	09/29/2021	11174100-542610	SF	R&M OLYMPIA	$89.45	0
								580.56	
BAXTER & WOODMAN									
2717									
0225827	R-6-21 ENG SERV CONT TO PERFC	CAROL STREAI	20210128	09/18/2021	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	$75.00	0
0225832	R-21-21ENGINEERING SERV 2021	CAROL STREAI	20210822	09/18/2021	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	$9,118.70	0
								9,193.70	
BECKER ARENA PRODUCTS, INC.									
7688									
601215	INV# 601215 NEW NETS/PADS	SHAKOPEE	20212592	07/09/2021	11174100-542170	SF	R&M ICE RINKS	$504.36	0
								504.36	
BENSENVILLE ELEMENTARY SCHOOL									
2721									
JUL-AUG 2021	JULY-AUGUST COMMUNITY NEWS	BENSENVILLE	20212472	09/12/2021	11020170-572171	AD	NEWSLETTER	$1,729.48	0
								1,729.48	
BENSENVILLE FIRE PROTECTION									
12812									
201775 FALSE ALA	REIMBURSEMENT FOR FALSE ALA	BENSENVILLE		10/03/2021	11000000-439999	FN	MISCELLANEOUS REVENUE	$100.00	0
								100.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
BENSENVILLE POSTMASTER									
2622									
AUGUST 2021	AUGUST 2021 UB POSTAGE	BENSENVILLE	20212328	09/03/2021	51030250-540110	FN	POSTAGE/DELIVERY SERVICES	$2,072.66	9006611
SEPTEMBER 2021	SEPT 2021 UB POSTAGE	BENSENVILLE	20212589	10/03/2021	51030250-540110	FN	POSTAGE/DELIVERY SERVICES	$2,215.68	9006649
								4,288.34	
BEST QUALITY FACILITY SERVICES, L									
1619									
38463	CLEANING SERVICE-SEP21-INV #3	FRANKLIN PAR	20212639	10/01/2021	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	$2,250.00	0
								2,250.00	
BILLER PRESS & MFG, INC.									
595									
BP-8326	1500 GREEN ENVELOPES-INV #BP-	ANTIOCH	20212554	09/22/2021	11040110-541160	PD	PRNTG, BINDING & DUPLICAT	$230.31	0
BP-8327	1500 REQUEST FOR HEARING FOR	ANTIOCH	20212555	09/23/2021	11040110-541160	PD	PRNTG, BINDING & DUPLICAT	$243.54	0
								473.85	
BOLINGER LACH & ASSOCIATES, INC.									
281									
21230-5	R-29-21 2021 MFT VILLAGE STREE	ITASCA	20211067	08/30/2021	21080810-536515	PW	ENG SVC - PROJECT MANAGEMEI	$3,138.29	0
								3,138.29	
BOND REFUND									
99									
10165-205574	ARBOLEDA, JIMMY - 220 YORK			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
10312-310677	STYRCZULA, JULIA A. - 855 CENTE			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
10363-310677	STYRCZULA, JULIA A. - 855 CENTE			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
10585-10516	AL WARREN OIL CO. INC - 107 GAT			06/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$180.00	0
10781-21745	KAPITAL ELECTRIC INC. - 840 ADDI			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
10904-212066	SALGADO, FRANCISCO - 322 CRES			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
10905-34782	DEL ANGEL, ANTELMO - 100 RED C			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$35.00	0
10949-42793	SELBY, JOSEPH - 903 HILLSIDE			06/22/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
11003-209115	THE PERALTA, ANDRES - 236 POPI			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11014-32472	NEVINS, MARCUS & PORTIA - 1026			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11016-34491	STOROZYNSKI & COOK, KATHERYI			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11035-41946	PRECISION TODAY - 439 MASON			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11050-211489	LARSON, GREG - 174 HENDERSON			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
11064-20487	CHAMPION ROOFING - 232 EVERGI			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$225.00	0
11098-16210	MADRIGAL, CESAR - 616 HILLSIDE			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
11151-200986	NEAGLE HOLLY - 302 WALNUT			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
11163-311236	UHLIR, JOHN T - 1110 GREEN VALL			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
11202-43110	LAN-USA - 15 ASHBY			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11203-43110	LAN-USA - 10 ASHBY			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
11238-24623	FOUR SEASONS HEATING & AIR C(			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
11249-43110	LAN-USA - 333 ROOSEVELT			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11259-200204	BRNICA, SVETOMIR & BRANKA - 3C			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11290-302830	DIAZ, ABRAHAM - 365 CARRIAGE			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11296-39047	SCOUT SERVICES - 490 SUPREME			08/11/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$225.00	0
11298-43169	MAGIC SIGN DESIGN - 207 GRAND			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$180.00	0
11305-10360	EURP-TECH, INC. - 1018 DOLORES			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$70.00	0
11307-300803	BANASZYNSKI, NORBERT - 1008 BI			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
11308-205090	CREE, EDWARD - 244 BARRON			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$105.00	0
5241-30874	LA CHIQUITA - 219 MAIN			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$250.00	0
5282-31802	R. TECH HEATING - 219 MAIN			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$250.00	0
5991-20735	ROSE PAVING COMPANY - 500 COI			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$180.00	0
7096-25274	BLEDAR SADIKU - 420 PODLIN			08/04/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$180.00	0
7210-33712	BRIGGS PAVING - 450 YORK			08/17/2021	75000000-226283	FN	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								3,915.00	
BRIGHT DIRECTIONS									
683									
08062021	BRIGHT DIRECTIONS PR WH 8/6/21	LINCOLN	20212323	09/05/2021	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAI	$200.00	9006615
08202021	BRIGHT DIRECTIONS PR WH 8/20/2	LINCOLN	20212444	09/19/2021	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAI	$200.00	9006628
09032021	BRIGHT DIRECTIONS PR WH 9/3/21	LINCOLN	20212565	10/03/2021	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAI	$200.00	9006643
								600.00	
BUILDERS ASPHALT, LLC									
1668									
75281C	INVOICE 75281 PAID TWICE	HILLSIDE		06/18/2021	11050420-542810	FN	R & M PAVEMENT	$-350.48	0
80877	ASPHALT	HILLSIDE	20212654	08/18/2021	11050420-542810	PW	R & M PAVEMENT	$387.40	0
								36.92	
C&C PEST CONTROL									
1762									
199158	PEST CONTROL SERVICE 7/27/202	BENSENVILLE	20212563	08/26/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$65.00	0
199800	PEST CONTROL SERVICE 8/9/2021	BENSENVILLE	20212336	09/08/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$90.00	0
199809	PEST CONTROL SERVICE 8/25/202	BENSENVILLE	20212539	09/24/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$65.00	0
								220.00	
CALL ONE									
512									
438173	SERVICE 8/15-9/14/2021	CLEVELAND	20212384	09/14/2021	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$2,313.69	0
								2,313.69	
CAPITALONE, NA									
1587									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
03146Q	ILLINOIS TOLLWAY - IPASS REPLEI	NEW ORLEANS	20212611	08/25/2021	11050490-549990	FN	OTHER CONTRACTUAL SERVICE	$50.00	9006650
05693Q	WALGREENS - BOARD SUPPLIES	NEW ORLEANS	20212624	08/29/2021	11010010-522110	AD	EXPENSE REIMBURSEMENT	$43.89	9006650
06986Q	HOBBY LOBBY - GOV SUPPLIES	NEW ORLEANS	20212624	08/18/2021	11020110-521110	AD	MEMBERSHIP DUES	$32.21	9006650
07902Q	ILLINOIS TOLLWAY - IPASS REPLEI	NEW ORLEANS	20212611	08/07/2021	11050490-549990	FN	OTHER CONTRACTUAL SERVICE	$50.00	9006650
08022021	DAILY HERALD - MONTHLY SUBSC	NEW ORLEANS	20212624	09/01/2021	11020110-525010	AD	BOOKS/PAMPHLETS/PUBLICATIOI	$19.99	9006650
111-2852513-5709(	AMAZON - IMAGING DRUM - UB CO	NEW ORLEANS	20212611	08/26/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$40.84	9006650
111-6388873-2321(	AMAZON - WIRELESS PRESENTER	NEW ORLEANS	20212611	08/26/2021	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$26.64	9006650
111-9784441-7369(	AMAZON - WASHABLE MARKER	NEW ORLEANS	20212611	08/27/2021	11174100-557481	FN	ICE SHOW COSTUMES-PURCHASI	$25.74	9006650
112-8922040-3127	AMAZON - VMO SUPPLIES	NEW ORLEANS	20212611	08/29/2021	11020110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$53.10	9006650
113-0011789-2501(	AMAZON - DELL 24" MONITOR	NEW ORLEANS	20212611	08/09/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$299.98	9006650
113-5976657-0485	AMAZON - WIRELESS KEYBOARD	NEW ORLEANS	20212611	08/07/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$131.97	9006650
113-6239490-2078	AMAZON - EMA SUPPLIES	NEW ORLEANS	20212611	08/12/2021	11020190-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$702.75	9006650
114-0179214-3312	AMAZON - VGA MOUSE CABLE	NEW ORLEANS	20212625	08/07/2021	11040360-551110	AD	MATERIALS/SUPPLIES-ADMIN	$18.48	9006650
114-0660820-8726	AMAZON - HOLE PUNCH	NEW ORLEANS	20212611	08/22/2021	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$14.21	9006650
114-0692218-9809(	AMAZON - CASE FOR LENOVO TAE	NEW ORLEANS	20212611	08/06/2021	11040110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$25.99	9006650
114-1217963-1881	AMAZON - WATERSENTRY REPLA(	NEW ORLEANS	20212611	08/06/2021	11050440-551110	FN	MATERIALS/SUPPLIES-ADMIN	$163.98	9006650
114-1801987-7180	AMAZON - TONER CARTRIDGE	NEW ORLEANS	20212611	08/05/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$32.99	9006650
114-1905770-7965	AMAZON - RESISTANCE SUBSTITU	NEW ORLEANS	20212611	08/12/2021	11050440-551110	FN	MATERIALS/SUPPLIES-ADMIN	$30.50	9006650
114-3092275-5825(	AMAZON - CARHARTT COAT	NEW ORLEANS	20212611	09/02/2021	51050570-554810	FN	UNIFORMS	$116.39	9006650
114-3248634-8576	AMAZON - ERGONOMIC MOUSE	NEW ORLEANS	20212611	08/28/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$36.37	9006650
114-4117623-0247	AMAZON - BLUETOOTH MOUSE & I	NEW ORLEANS	20212611	08/12/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$25.98	9006650
114-4167189-4087	AMAZON - 15-PIN CONNECTOR	NEW ORLEANS	20212625	07/30/2021	11040360-551110	AD	MATERIALS/SUPPLIES-ADMIN	$10.98	9006650
114-5559880-4997(	AMAZON - HDMI TO VGA ADAPTER	NEW ORLEANS	20212611	08/14/2021	11040360-551110	FN	MATERIALS/SUPPLIES-ADMIN	$21.97	9006650
114-5832186-8910	AMAZON - CARHARTT OVERALLS	NEW ORLEANS	20212611	09/02/2021	51050570-554810	FN	UNIFORMS	$100.84	9006650
114-6555240-5308	AMAZON - VGA ADAPTER	NEW ORLEANS	20212625	07/30/2021	11040360-551110	AD	MATERIALS/SUPPLIES-ADMIN	$16.98	9006650
114-6773523-1675	AMAZON - USB C CHARGERS	NEW ORLEANS	20212611	09/02/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$34.82	9006650
161409	IMPERIAL SURVEILLANCE - PHONE	NEW ORLEANS	20212611	09/04/2021	11050440-542110	FN	R&M BUILDING	$85.00	9006650
19736748 070921	HINKLEY SPRINGS - DRINKING WA	NEW ORLEANS	20212624	08/08/2021	11020110-551110	AD	MATERIALS/SUPPLIES-ADMIN	$31.41	9006650
206105	MAMA MARIA'S - BOARD SUPPLIES	NEW ORLEANS	20212624	08/19/2021	11010010-522110	AD	EXPENSE REIMBURSEMENT	$49.75	9006650
21-0716BEN1	HEADWORKS - LONGOPAC BAGS	NEW ORLEANS	20212611	08/18/2021	51050570-542310	FN	R&M MATERIALS & EQUIPMENT	$805.17	9006650
378138406	COSTCO - VMO ANNUAL MEMBERS	NEW ORLEANS	20212624	08/15/2021	11020110-521110	AD	MEMBERSHIP DUES	$60.00	9006650
67580164	WEBSTAURANTSTORE - VACUUM,	NEW ORLEANS	20212611	08/28/2021	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$390.78	9006650
CC CASH BACK 08	CAPITAL ONE - CC CASH BACK	NEW ORLEANS		08/13/2021	11000000-439915	FN	MISCELLANEOUS REIMBURSEMEI	$-58.49	9006650
FNX6JK	UNITED AIRLINES - CONF ICMA TR	NEW ORLEANS	20212624	08/20/2021	11020110-521510	AD	TRAINING PROGRAMS/SESSIONS	$624.94	9006650
MQF6336697	APPLE - ICLOUD STORAGE	NEW ORLEANS	20212611	09/01/2021	11050110-532100	FN	PROFESSIONAL SERVICES	$2.09	9006650
MQF6336697	APPLE - ICLOUD STORAGE	NEW ORLEANS	20212611	09/01/2021	51050110-532100	FN	PROFESSIONAL SERVICES	$0.90	9006650
N7333-33	E-VERGENT - ONLINE BACKUP	NEW ORLEANS	20212611	08/11/2021	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$164.90	9006650
								4,284.04	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
CASE LOTS, INC.									
7307									
6527	HD CAN LINERS	LYONS	20212560	09/24/2021	11050440-542110	PW	R&M BUILDING	$399.50	0
								399.50	
CDW GOVERNMENT, INC.									
11480									
H929187	VMWARE SUPPORT & SUBSCRIPTI	CHICAGO	20212014	09/05/2021	11020180-542100	FN	MAINTENANCE AGREEMENTS	$3,626.00	0
K349869	MICROSOFT ENTERPRISE AGREEI	CHICAGO	20212344	10/07/2021	11020180-541180	FN	LICENSE FEES SOFTWARE	$27,618.72	0
								31,244.72	
CED									
401									
1028-1048075	ELECTRICAL SUPPLIES	DES MOINES	20212576	09/18/2021	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$78.72	0
								78.72	
CHARLES EQUIPMENT ENERGY SYST									
714									
10717	GENERATOR REPAIR - VILLAGE H/	ELK GROVE VII	20210876	04/24/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$3,344.50	0
								3,344.50	
CHRIST PANOS FOODS CORPORATIO									
205									
811038	INV# 811038 FOOD ITEMS- SUNDAE	ITASCA	20212482	09/04/2021	11070790-557810	SF	FOOD ITEMS	$507.27	0
								507.27	
CHRISTOPHER B BURKE ENGINEERIN									
2738									
167956	R-56-21 EASTERN AVE RECONSTR	ROSEMONT	20211490	09/05/2021	37980870-536513	PW	ENG SVC - DESIGN	$12,378.29	0
168749	R-56-21 EASTERN AVE RECONSTR	ROSEMONT	20211490	10/03/2021	37980870-536513	PW	ENG SVC - DESIGN	$26,834.50	0
								39,212.79	
CINTAS									
13176									
4092150938	PW FLOOR MAT CLEANING	MAYWOOD	20210083	09/04/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$53.06	0
4092815839	FLOOR MATS CLEANED @ 12 S CE	MAYWOOD	20212390	09/11/2021	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$223.70	0
4093475667	PW FLOOR MAT CLEANING	MAYWOOD	20210083	09/18/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$53.06	0
4094814551	PW FLOOR MAT CLEANING	MAYWOOD	20210083	10/02/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$63.67	0
8405288582	MEDICAL CABINET SUPPLIES-INV #	MAYWOOD	20212641	09/26/2021	11040110-542110	PD	R&M BUILDING	$101.28	0
								494.77	
CITRON HYGIENE US, CORP.									
1548									
472104	INV# 472104 AUTOFRESH	BILLERICA	20212478	08/30/2021	11070790-542112	SF	R & M BUILDING-CLEANING	$16.52	0
472124	INV# 472124 AUTOFRESH	BILLERICA	20212484	08/30/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$132.16	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
472125	INV# 472124 AUTOFRESH	BILLERICA	20212484	08/30/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$16.52	0
472142	AUTO FRESH FRAGRANCE SERVIC	BILLERICA	20211272	08/30/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$33.04	0
7956	INV# 8444 AEROGREEN REFRESH	BILLERICA	20212479	06/16/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$351.60	0
8444	INV# 8444 AEROGREEN REFRESH	BILLERICA	20212479	08/22/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$266.96	0
								816.80	
CIVILTECH ENGINEERING, INC.									
454									
3503-10	R-66-20 CONST ENG SERVIE CO	ITASCA	20210251	09/12/2021	51080860-536515	PW	ENG SVC - PROJECT MANAGEMEI	$48,168.92	0
50253	R-82-20 PHASE I DESIGN ENGINER	ITASCA	20210252	09/02/2021	31080810-536513	PW	ENG SVC - DESIGN	$3,021.05	0
50351	R-82-20 PHASE I DESIGN ENGINER	ITASCA	20210252	10/01/2021	31080810-536513	PW	ENG SVC - DESIGN	$1,981.80	0
								53,171.77	
COMCAST									
12216									
0001924-0921	COMCAST BUSINESS SERVICE	SOUTHEASTEF	20210081	09/20/2021	11050110-521510	PW	TRAINING PROGRAMS/SESSIONS	$12.58	0
0002237-0821	COMCAST-8771200930408014-0921	SOUTHEASTEF	20212521	09/03/2021	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	$230.20	0
0058421-0821	SERVICE 8/14-9/13/2021 @ 12 S CEI	SOUTHEASTEF	20212457	09/06/2021	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$20.96	0
0408014-0921	COMCAST-8771200930408014-0921	SOUTHEASTEF	20212521	09/22/2021	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	$78.40	0
0421918-0821	SERVICE 8/12-9/11/2021 @ 345 E GI	SOUTHEASTEF	20212350	09/04/2021	11020180-541310	PD	COMMUNICATION-PHONES (WIRE	$364.17	9006648
0421918-0821	SERVICE 8/12-9/11/2021 @ 345 E GI	SOUTHEASTEF	20212350	09/04/2021	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	$138.62	9006648
0546086-0921	SERVICE 8/24-9/23/2021 @ 1025FEF	SOUTHEASTEF	20212502	09/19/2021	11040341-574415	PD	POLICE NEIGHBORHOOD CENTEF	$88.40	0
934545575-0821	SERVICE 8/1-8/31/2021	SOUTHEASTEF	20212389	08/31/2021	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$966.34	0
								1,899.67	
COMMONWEALTH EDISON									
2668									
0255029237-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212656	10/09/2021	11050420-541370	PW	ELECTRICITY	$73.06	0
0573075279-0821	SERVICE 7/28-8/26/2021 @ PRK LO	CAROL STREAI	20212541	09/25/2021	11050420-541370	FN	ELECTRICITY	$254.77	0
0704031005-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212656	10/09/2021	11050420-541370	PW	ELECTRICITY	$107.17	0
3447078072-0721	ENERGY SERVICE 6/25/21 - 7/27/	CAROL STREAI	20212221	08/29/2021	11050420-541370	PW	ELECTRICITY	$48.24	0
3447078072-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212656	10/09/2021	11050420-541370	PW	ELECTRICITY	$101.61	0
4066109004-0821	ENERGY SERVICE 6/28/21 - 7/30/	CAROL STREAI	20212471	09/11/2021	11050420-541370	PW	ELECTRICITY	$5,465.26	0
4518004070-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212656	10/09/2021	11050420-541370	PW	ELECTRICITY	$24.73	0
4548117053-0721	ENERGY SERVICE 6/28/21 - 7/30/	CAROL STREAI	20212471	08/27/2021	11050420-541370	PW	ELECTRICITY	$62.75	0
4548117053-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212656	10/09/2021	11050420-541370	PW	ELECTRICITY	$61.79	0
4851030016-0721	ENERGY SERVICE 6/28/21 - 7/30/	CAROL STREAI	20212471	09/01/2021	11050420-541370	PW	ELECTRICITY	$767.83	0
4851030016-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212656	10/09/2021	11050420-541370	PW	ELECTRICITY	$1,416.08	0
5595153071-0721	ENERGY SERVICE 6/28/21 - 7/30/	CAROL STREAI	20212471	08/27/2021	11050420-541370	PW	ELECTRICITY	$124.47	0
5595153071-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212656	10/09/2021	11050420-541370	PW	ELECTRICITY	$112.00	0
6282023005-0721	ENERGY SERVICE 6/28/21 - 7/30/	CAROL STREAI	20212471	08/27/2021	11050420-541370	PW	ELECTRICITY	$25.12	0
6282023005-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212656	10/09/2021	11050420-541370	PW	ELECTRICITY	$25.50	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
7058038017-0721	SERVICE 6/28-7/28/2021 @ 302 W G	CAROL STREAI	20212318	08/29/2021	11040341-577121	PD	TEEN CENTER	$44.23	0
7058038017-0821	SERVICE 7/28-8/26/2021 @ 302 W G	CAROL STREAI	20212500	09/25/2021	11040341-577121	PD	TEEN CENTER	$78.13	0
								8,792.74	
CONRAD POLYGRAPH, INC.									
981									
4531	POLYGRAPH TESTING - CASILDO,	HINSDALE	20212603	09/30/2021	11010070-532100	AD	PROFESSIONAL SERVICES	$960.00	0
								960.00	
CONSTELLATION ENERGY SERVICES									
13016									
763464-0-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$2.53	0
763464-0-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$28.37	0
763464-0-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$11.81	0
763464-0-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$49.61	0
763464-1-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.49	0
763464-1-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$16.55	0
763464-1-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$6.89	0
763464-1-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$28.95	0
763464-10-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$6.55	0
763464-10-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$73.25	0
763464-10-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$30.51	0
763464-10-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$128.10	0
763464-11-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.29	0
763464-11-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$14.26	0
763464-11-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$5.93	0
763464-11-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$24.95	0
763464-12-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.20	0
763464-12-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$13.64	0
763464-12-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$5.70	0
763464-12-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$23.85	0
763464-13-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070720-541370	SF	ELECTRICITY	$1,096.36	0
763464-13-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070790-541370	SF	ELECTRICITY	$811.24	0
763464-13-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11174100-541370	SF	ELECTRICITY	$24,233.24	0
763464-15-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$5.63	0
763464-15-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$63.14	0
763464-15-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$26.31	0
763464-15-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$110.42	0
763464-16-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$2.11	0
763464-16-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$23.71	0
763464-16-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$9.88	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
763464-16-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$41.46	0
763464-18-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.01	0
763464-18-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$11.63	0
763464-18-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$4.86	0
763464-18-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$20.33	0
763464-19-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$18.14	0
763464-19-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$203.22	0
763464-19-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$84.65	0
763464-19-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$355.37	0
763464-2-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$79.65	0
763464-2-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$892.72	0
763464-2-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$371.84	0
763464-2-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$1,561.06	0
763464-20-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.33	0
763464-20-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$14.96	0
763464-20-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$6.24	0
763464-20-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$26.17	0
763464-21-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$71.24	0
763464-21-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$798.64	0
763464-21-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$332.67	0
763464-21-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$1,396.55	0
763464-22-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$4.38	0
763464-22-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$49.21	0
763464-22-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$20.50	0
763464-22-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$86.05	0
763464-23-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$461.56	0
763464-23-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$5,174.36	0
763464-23-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$2,155.33	0
763464-23-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$9,048.17	0
763464-25-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070720-541370	SF	ELECTRICITY	$305.88	0
763464-25-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070790-541370	SF	ELECTRICITY	$226.34	0
763464-25-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11174100-541370	SF	ELECTRICITY	$6,761.11	0
763464-26-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$113.12	0
763464-26-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$1,267.69	0
763464-26-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$528.01	0
763464-26-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$2,216.75	0
763464-28-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$35.01	0
763464-28-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$392.32	0
763464-28-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$163.41	0
763464-28-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$686.03	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
763464-3-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.73	0
763464-3-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$19.59	0
763464-3-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$8.17	0
763464-3-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$34.24	0
763464-33-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070720-541370	SF	ELECTRICITY	$1.97	0
763464-33-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070790-541370	SF	ELECTRICITY	$1.47	0
763464-33-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11174100-541370	SF	ELECTRICITY	$43.60	0
763464-34-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070720-541370	SF	ELECTRICITY	$1.02	0
763464-34-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070790-541370	SF	ELECTRICITY	$0.75	0
763464-34-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11174100-541370	SF	ELECTRICITY	$22.51	0
763464-35-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070720-541370	SF	ELECTRICITY	$19.87	0
763464-35-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070790-541370	SF	ELECTRICITY	$14.70	0
763464-35-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11174100-541370	SF	ELECTRICITY	$439.04	0
763464-36-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070720-541370	SF	ELECTRICITY	$11.81	0
763464-36-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070790-541370	SF	ELECTRICITY	$8.74	0
763464-36-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11174100-541370	SF	ELECTRICITY	$260.99	0
763464-37-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070720-541370	SF	ELECTRICITY	$15.27	0
763464-37-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070790-541370	SF	ELECTRICITY	$11.30	0
763464-37-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11174100-541370	SF	ELECTRICITY	$337.53	0
763464-38-0621	ENERGY SERVICE 6/28/21 - 7/28/	CAROL STREAI	20212378	08/28/2021	51050560-541370	PW	ELECTRICITY/GAS	$24.64	0
763464-38-0721	ENERGY SERVICE 6/28/21 - 7/28/	CAROL STREAI	20212378	08/28/2021	51050560-541370	PW	ELECTRICITY/GAS	$23.84	0
763464-38-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$0.61	0
763464-38-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$7.07	0
763464-38-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$2.97	0
763464-38-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$12.37	0
763464-39-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$2.17	0
763464-39-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$24.48	0
763464-39-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$10.20	0
763464-39-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$42.80	0
763464-4-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$3.10	0
763464-4-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$34.71	0
763464-4-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$14.46	0
763464-4-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$60.70	0
763464-41-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.20	0
763464-41-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$13.65	0
763464-41-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$5.70	0
763464-41-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$23.87	0
763464-42-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.90	0
763464-42-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$21.36	0
763464-42-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$8.91	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
763464-42-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$37.35	0
763464-43-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$7.87	0
763464-43-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$88.34	0
763464-43-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$36.81	0
763464-43-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$154.47	0
763464-44-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$2.27	0
763464-44-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$25.72	0
763464-44-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$10.73	0
763464-44-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$44.97	0
763464-45-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$8.04	0
763464-45-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$90.41	0
763464-45-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$37.69	0
763464-45-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$158.10	0
763464-46-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$0.70	0
763464-46-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$7.75	0
763464-46-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$3.23	0
763464-46-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$13.57	0
763464-5-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070720-541370	SF	ELECTRICITY	$60.45	0
763464-5-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11070790-541370	SF	ELECTRICITY	$44.73	0
763464-5-0721A	CONSTELLATION-763464-35-0721	CAROL STREAI	20212618	10/08/2021	11174100-541370	SF	ELECTRICITY	$1,336.13	0
763464-7-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$1.19	0
763464-7-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$13.39	0
763464-7-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$5.58	0
763464-7-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$23.42	0
763464-8-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$19.52	0
763464-8-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$218.46	0
763464-8-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$90.97	0
763464-8-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$382.02	0
763464-9-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	11050420-541370	PW	ELECTRICITY	$2.44	0
763464-9-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$27.29	0
763464-9-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$11.36	0
763464-9-0821	ENERGY SERVICE 7/28/21 - 8/26/	CAROL STREAI	20212661	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$47.72	0
JEFF JOHN 0721	CONSTELLATION-3355640000-0721	CAROL STREAI	20212601	09/05/2021	11174100-541370	SF	ELECTRICITY	$5,659.68	0
								73,113.82	

CORE & MAIN LP

12655

O312991	METER 3" OMNI C2	ST LOUIS	20212377	06/27/2021	51050540-552520	PW	WATER MAIN PARTS	$790.00	0
								790.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
CUMMINS SALES AND SERVICE									
1584									
F2-93919	PD GENERATOR PLANNED EQUIPM	WHITE BEAR L	20211096	09/15/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$1,682.28	0
								1,682.28	
DAILY HERALD									
7111									
188227	LEGAL NOTICE AD 4567968	CAROL STREAI	20212430	09/07/2021	11050110-532100	PW	PROFESSIONAL SERVICES	$204.70	0
188647	ACCT #107649 - 840 GREEN PUBLIC	CAROL STREAI	20212551	09/14/2021	11060110-551110	CD	MATERIALS/SUPPLIES-ADMIN	$271.50	0
								476.20	
DELL MARKETING L.P.									
11807									
10511805130	EPSON SURECOLOR T5170M 36" W	ROUND ROCK	20212392	09/16/2021	31080800-594000	FN	CAPITAL OUTLAY-MACHINERY & E	$3,784.68	0
10513016805	DELL LATITUDE AND ACCESSORIE	ROUND ROCK	20212147	08/28/2021	11020180-552135	FN	MATERIAL/SUPPLIES-EQUIPMENT	$2,484.99	0
								6,269.67	
DELUXE ECHOSTAR, LLC									
884									
92401049	INV# 92401049 DELIVERY SERVICE	PASADENA	20212477	07/24/2021	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$40.00	0
92431854	INV# 92401049 DELIVERY SERVICE	PASADENA	20212477	08/29/2021	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$40.00	0
92431855	INV# 92401049 DELIVERY SERVICE	PASADENA	20212477	08/29/2021	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$40.00	0
92441609	INV# 92401049 DELIVERY SERVICE	PASADENA	20212477	09/18/2021	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$40.00	0
92441610	INV# 92401049 DELIVERY SERVICE	PASADENA	20212477	09/18/2021	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$40.00	0
92441611	INV# 92401049 DELIVERY SERVICE	PASADENA	20212477	09/18/2021	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$40.00	0
92441612	INV# 92401049 DELIVERY SERVICE	PASADENA	20212477	09/18/2021	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$40.00	0
								280.00	
DREISILKER ELECTRIC MOTORS, INC.									
2788									
C140318	V-BELT RETURN	GLEN ELLYN		08/03/2021	51050550-542310	FN	R&M MATERIALS & EQUIPMENT	$-30.20	0
I190474	ELECTRIC MOTOR - CHURCH PUMI	GLEN ELLYN	20212366	08/29/2021	51050550-542310	PW	R&M MATERIALS & EQUIPMENT	$492.24	0
								462.04	
DRYDON EQUIPMENT, INC.									
1094									
37821	PUMPHEAD	ELGIN	20212410	09/10/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$408.10	0
								408.10	
DUKES OIL SERVICE, LLC									
1659									
93799	RECLAIM WASTE OIL SERVICE	BENSENVILLE	20212416	09/15/2021	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	$50.00	0
								50.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
DUPAGE COUNTY ANIMAL CONTROL									
3917									
12203	PICK-UP1 STRAY DOG-RE:21-7512-	WHEATON	20212441	09/09/2021	11040340-548410	PD	ANIMAL CONTROL SERVICES	$210.00	0
								210.00	
DUPAGE COUNTY RECORDER									
3522									
R2021-085189	R2021-085189	WHEATON	20211818	07/02/2021	51080860-536510	PW	CAPITAL OUTLAY ENGINEERING	$57.00	0
R2021-085190	R2021-085190	WHEATON	20211818	07/02/2021	51080860-536510	PW	CAPITAL OUTLAY ENGINEERING	$57.00	0
R2021-085191	R2021-085191	WHEATON	20211818	07/02/2021	51080860-536510	PW	CAPITAL OUTLAY ENGINEERING	$57.00	0
R2021-085192	R2021-085192	WHEATON	20211818	07/02/2021	51080860-536510	PW	CAPITAL OUTLAY ENGINEERING	$57.00	0
R2021-090275	R2021-090275	WHEATON	20212098	07/11/2021	11010030-541140	FN	LEGAL NOTICES	$11.00	0
R2021-091169	R2021-091169	WHEATON	20212098	07/14/2021	11010030-541140	FN	LEGAL NOTICES	$11.00	0
R2021-093898	R2021-093898	WHEATON	20212098	07/18/2021	11010030-541140	FN	LEGAL NOTICES	$57.00	0
R2021-093899	R2021-093899	WHEATON	20211792	07/18/2021	11010030-541140	CD	LEGAL NOTICES	$97.00	0
								404.00	
DUR-A-FLEX INC									
1896									
212325003-29701	UB 212325003 200 WILLIAM ST	EAST HARTFOI		08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$22.44	0
212325003-29701	UB 212325003 200 WILLIAM ST	EAST HARTFOI		08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$77.56	0
								100.00	
EDWARD R. KIRBY & ASSOCIATES, IN									
10783									
43570	BACKGROUND INVESTIGATION - C	ELMHURST	20212616	09/30/2021	11010070-532100	AD	PROFESSIONAL SERVICES	$1,596.90	0
43573	BACKGROUND INVESTIGATION - C	ELMHURST	20212616	09/30/2021	11010070-532100	AD	PROFESSIONAL SERVICES	$1,642.55	0
43575	BACKGROUND INVESTIGATION - C	ELMHURST	20212659	10/02/2021	11010070-532100	AD	PROFESSIONAL SERVICES	$1,677.30	0
								4,916.75	
ENERGENECS, INC.									
900									
0042533-IN	SERVICE CHLORINE LEAK ALARM	SAUKVILLE	20212407	09/01/2021	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	$1,500.00	0
								1,500.00	
ETERNALLY GREEN LAWN CARE, INC									
1613									
16979-175989-0	2021 TERF CHEMICAL MAINTENAN	FRANKFORT	20210739	09/02/2021	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	$77.00	0
17131-171313-0	INV# 17131-171313-0 AUGUST WEE	FRANKFORT	20212485	09/04/2021	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$265.00	0
								342.00	
EXCEL SCREEN PRINTING AND EMBR									
1205									
257472	SHIRT FOR CDC MEMBER	SCHILLER PAR	20212466	09/17/2021	11060110-551110	AD	MATERIALS/SUPPLIES-ADMIN	$24.99	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								24.99	
FAWELL, KELSEY (E)									
1694									
482865	2021 HOUSING MATTERS CONFER	CHICAGO	20212538	09/09/2021	11060110-521510	CD	TRAINING PROGRAMS/SESSIONS	$125.00	0
								125.00	
FERRELLGAS									
136									
1116474485	INV# 1116528854 PROPANE REFILL	DENVER	20212514	09/02/2021	11174100-541385	SF	GAS-PROPANE	$129.05	0
1116528854	INV# 1116528854 PROPANE REFILL	DENVER	20212514	09/09/2021	11174100-541385	SF	GAS-PROPANE	$127.80	0
1116584117	INV# 1116528854 PROPANE REFILL	DENVER	20212514	09/16/2021	11174100-541385	SF	GAS-PROPANE	$132.54	0
								389.39	
FINNER, TODD (E)									
8831									
216203020FINNE	2021-22 USA HOCKEY CERTIFICAT	ELMHURST	20212507	09/03/2021	11174100-521510	SF	TRAINING PROGRAMS/SESSIONS	$46.00	0
								46.00	
FIRST MIDWEST BANK TRUST DIVISIC									
12790									
CK 107053A	BENSENVILLE POLICE PENSION CI	JOLIET		09/29/2021	11000000-439999	FN	MISCELLANEOUS REVENUE	$250,038.96	171660
								250,038.96	
FOREST AWARDS & ENGRAVING									
10846									
11643	OFFICE NAME PLATE - JOE GONZA	WOOD DALE	20212343	09/08/2021	11010030-551110	AD	MATERIALS/SUPPLIES-ADMIN	$32.50	0
								32.50	
GARVEY'S OFFICE PRODUCTS									
10111									
PINV2122247	GARVEY'S OFFICE PRODUCTS	CAROL STREAI	20212564	09/16/2021	11060110-551110	CD	MATERIALS/SUPPLIES-ADMIN	$102.26	0
								102.26	
GEIB INDUSTRIES, INC.									
2833									
639476-001	PARTS PW GENERATOR	BENSENVILLE	20212367	09/03/2021	11050440-542110	PW	R&M BUILDING	$44.25	0
639786-001	INV# 639786-001 PART FOR ZAM	BENSENVILLE	20212487	09/08/2021	11174100-542610	SF	R&M OLYMPIA	$124.08	0
640027-001	FITTINGS HOSES	BENSENVILLE	20212423	09/10/2021	11050440-542110	PW	R&M BUILDING	$27.64	0
640839-001	SUPPLIES	BENSENVILLE	20212547	09/19/2021	51050570-542410	PW	R&M VEHICLES	$597.00	0
								792.97	
GLENROCK COMPANY									
1458									
1476546	MASTER SEAL	PALATINE	20212360	09/01/2021	11050440-542110	PW	R&M BUILDING	$162.57	0
1476879	MASTER SEAL	PALATINE	20212360	09/04/2021	11050440-542110	PW	R&M BUILDING	$65.01	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								227.58	
GLOBAL PARTS SOLUTIONS & TRANS									
1498									
6570	NEW TRUCK BED 211 & 219	FLORENCE	20212622	09/16/2021	11050440-542410	PW	R&M VEHICLES	$1,750.00	0
6571	NEW TRUCK BED 211 & 219	FLORENCE	20212622	09/16/2021	11050490-542410	PW	R & M VEHICLES	$1,750.00	0
								3,500.00	
GOLD MEDAL-CHICAGO									
9695									
380053	INV# 380053 FOOD ITEMS-SUNDAE	BENSENVILLE	20212494	09/01/2021	11070790-557810	SF	FOOD ITEMS	$497.43	0
380743	INV# 380053 FOOD ITEMS-SUNDAE	BENSENVILLE	20212494	09/17/2021	11070790-557810	SF	FOOD ITEMS	$359.62	0
								857.05	
GRAINGER									
2841									
9018291139	INV# 9018291139 DEFINIT PURPOS	PALATINE	20212488	09/10/2021	11070760-542310	SF	R&M EQUIPMENT	$399.50	0
								399.50	
GREAT LAKES COCA-COLA DISTRIBU									
7585									
718212428	INV# 718212428 BEVERAGES - SUN	CHICAGO	20212491	09/23/2021	11070790-557810	SF	FOOD ITEMS	$498.60	0
C718212428	CREDIT ON CYL EMTY 20LB CO2 #'	CHICAGO		08/24/2021	11070790-557810	FN	FOOD ITEMS	$-75.00	0
								423.60	
GREAT LAKES CONCRETE, LLC									
1549									
243745	FRAME & GRATE	CHICAGO	20212415	09/12/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$1,301.64	0
								1,301.64	
GRECIAN DELIGHT FOODS DISTRIBUT									
10553									
CD99067322	INV# CD99067322 GARBAGE BAGS	ELK GROVE VII	20212495	09/25/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$131.73	0
								131.73	
H&H ELECTRIC CO.									
9769									
37081	STREET LIGHT & TRAFFIC SIGNAL	FRANKLIN PAR	20212375	05/30/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$2,057.49	0
37169	STREET LIGHT TRAFFIC SIGNAL M	FRANKLIN PAR	20212433	06/30/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$554.50	0
								2,611.99	
HAWKINS, INC.									
1016									
4943612	FREIGHT, 1LB BLK MINI BULK FREI	PEOTONE		05/20/2021	51050550-554120	FN	CHEMICALS	$-21.00	0
5002524	AZONE MINI BULK	PEOTONE	20212357	09/05/2021	51050550-554120	PW	CHEMICALS	$376.17	0
								355.17	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
HERSHEY CREAMERY COMPANY									
13115									
INVE0016850605	INV# INVE0016850605 ICE CREAM	HARRISBURG	20212498	09/05/2021	11070790-557810	SF	FOOD ITEMS	$587.00	0
INVE0016902985	INV# INVE0016850605 ICE CREAM	HARRISBURG	20212498	09/19/2021	11070790-557810	SF	FOOD ITEMS	$395.00	0
								982.00	
HERVAS, CONDON & BERSANI, P.C.									
8976									
18714	BENSENVILLE FIRE & POLICE COM	ITASCA	20212658	08/30/2021	11010070-533100	AD	LEGAL SERVICES	$922.50	0
								922.50	
HIGHWAY SALES INCORPORATED									
2855									
098581	SAFETY HELMET - TOM LEHMAN	ADDISON	20212424	09/12/2021	11050430-554810	PW	UNIFORMS-PURCHASE	$58.00	0
098593	BLOWER REPAIR	ADDISON	20212531	09/22/2021	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	$77.74	0
								135.74	
HOME DEPOT CREDIT SERVICES									
7665									
0395039	SUPPLIES	LOUISVILLE	20212552	09/19/2021	11050440-542110	PW	R&M BUILDING	$80.72	0
0514336	SUPPLIES	LOUISVILLE	20212585	09/29/2021	11050420-542810	PW	R & M PAVEMENT	$7.25	0
0622234	PRE-MIX TRUFUEL	LOUISVILLE	20212432	09/09/2021	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$29.70	0
5612072	SUPPLIES	LOUISVILLE	20212585	09/24/2021	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$16.97	0
6090314	SUPPLIES	LOUISVILLE	20212373	09/03/2021	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	$24.97	0
6621341	SUPPLIES	LOUISVILLE	20212373	09/03/2021	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$43.94	0
7621240	WIRED DOOR BELL- THEATER	LOUISVILLE	20212492	09/02/2021	11174100-542310	SF	R&M EQUIPMENT	$85.69	0
7622685	SUPPLIES	LOUISVILLE	20212431	09/12/2021	11050430-542811	PW	R&M ROW	$20.38	0
8610685	WIRED DOOR BELL- THEATER	LOUISVILLE	20212492	09/11/2021	11070790-542310	SF	R&M EQUIPMENT	$37.95	0
9010534	WIRED DOOR BELL- THEATER	LOUISVILLE	20212492	09/10/2021	11070790-542310	SF	R&M EQUIPMENT	$14.98	0
								362.55	
IBC - NORTHERN IL									
807									
INV183062	INVOICE INV183062 WESTERN MA	CHICAGO	20212192	08/26/2021	51050540-552610	PW	GRAVEL/ASPHALT	$77.20	0
								77.20	
ICMA RETIREMENT CORPORATION									
3096									
08062021	MISSION SQUARE ROTH PR WH 8/(	WASHINGTON	20212329	09/05/2021	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	$1,484.11	9006623
08062021A	MISSION SQUARE PR WH 8/6/21	WASHINGTON	20212340	09/05/2021	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	$13,395.22	9006621
08202021	ICMA-ROTH PR WH 8/20/21	WASHINGTON	20212451	09/19/2021	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	$1,484.11	9006633
08202021A	ICMA PR WH 8/20/21	WASHINGTON	20212474	09/19/2021	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	$14,204.70	9006636
09032021	ICMA-ROTH PR WH 9/3/21	WASHINGTON	20212569	10/03/2021	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	$1,484.11	9006657

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
09032021A	ICMA - PR WH 9/3/21	WASHINGTON	20212613	10/03/2021	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	$13,870.84	9006655
								45,923.09	
IL. MUNICIPAL RETIREMENT FUND									
2882									
AUGUST 2021	IMRF CONTRIBUTIONS AUG 2021	OAK BROOK	20212473	09/29/2021	11000000-212110	FN	PAYROLL DEDUCT'N-IMRF	$60,918.55	9006640
								60,918.55	
ILLINOIS DEPARTMENT OF EMPLOYM									
3239									
QTR2 2021	SECOND QUARTER 2021	SPRINGFIELD	20212590	10/08/2021	11020130-512950	FN	UNEMPLOYMENT BENEFITS	$1,830.00	0
								1,830.00	
ILLINOIS DEPARTMENT OF REVENUE									
3098									
08062021	IL STATE PR TAX WH 8/6/21	SPRINGFIELD	20212341	09/05/2021	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	$17,348.50	9006618
08202021	IL STATE PR TAX WH 8/20/21	SPRINGFIELD	20212475	09/19/2021	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	$15,807.06	9006639
09032021	IL STATE PR TAX WH 9/3/21	SPRINGFIELD	20212620	10/03/2021	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	$16,620.57	9006652
AUGUST 2021	SALES TAX PAYABLE AUGUST 202	SPRINGFIELD		10/07/2021	11100000-237000	FN	SALES TAX	$513.00	9006647
AUGUST 2021	SALES TAX PAYABLE AUGUST 202	SPRINGFIELD		10/07/2021	11000000-437295	FN	MISC REVENUE-REDMOND	$-9.00	9006647
JULY 2021	SALES TAX PAYABLE JULY 2021	SPRINGFIELD		09/04/2021	11100000-237000	FN	SALES TAX	$719.00	9006610
JULY 2021	SALES TAX PAYABLE JULY 2021	SPRINGFIELD		09/04/2021	11000000-437295	FN	MISC REVENUE-REDMOND	$-13.00	9006610
JULY 2021	SALES TAX PAYABLE JULY 2021	SPRINGFIELD		09/04/2021	11000790-437950	FN	DOUBLE FEATURE SHOP-FOOD S.	$52.00	9006610
								51,038.13	
ILLINOIS DEPARTMENT OF TRANSPOI									
7540									
9170	2021 TRAFFIC SIGNAL MAINTENAN	SCHAUMBURG	20211342	09/01/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$1,366.50	0
								1,366.50	
ILLINOIS DEPT.OF AGRRICULTURE									
11804									
2021	PEST CONTROL LICENSE FRANK F	SPRINGFIELD	20212376	09/17/2021	11050430-521110	PW	MEMBERSHIP DUES	$60.00	0
								60.00	
ILLINOIS PUBLIC RISK FUND									
1195									
69819	OCT WORKER COMP & ADMIN FEE	TINLEY PARK	20212465	09/15/2021	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COI	$31,306.00	0
								31,306.00	
INTERSTATE BILLING SERVICE, INC.									
909									
3024393337	#254 PARTS	DECATUR	20212356	09/02/2021	11050420-542410	PW	R & M VEHICLES	$491.96	0
3024637845	PARTS #259	DECATUR	20212558	09/23/2021	11050420-542410	PW	R & M VEHICLES	$2,050.50	0
								2,542.46	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
INTERSTATE CHEMICAL COMPANY, IN									
1326									
468469	INTERCOOL AF-2001	HERMITAGE	20212516	09/04/2021	11174100-554120	SF	CHEMICALS	$411.00	0
								411.00	
JAMES J BENES & ASSOCIATES, INC.									
7894									
1613.000E	R-19-21 2021 CDBG ANNUAL RES.	LISLE	20210949	08/30/2021	31080810-536515	PW	ENG SVC - PROJECT MANAGEMEI	$5,809.95	0
1618.000A	R-57-21 2022 VILLAGE WATERMAI	LISLE	20211491	08/30/2021	51080860-536513	PW	ENG SVC - DESIGN	$14,467.03	0
1619.000A	R-58-21 2022 VILLAGE STREET I	LISLE	20211492	08/30/2021	31080810-536513	PW	ENG SVC - DESIGN	$11,955.05	0
								32,232.03	
JC LICHT, LLC									
1289									
03068506	INV# 03068506 PAINT- POOL SHOW	CHICAGO	20212483	09/16/2021	11070760-542110	SF	R&M BUILDING	$183.69	0
03068545	PAINT SUPPLIES CHURCH PUMP H	CHICAGO	20212413	09/12/2021	51050110-551110	PW	MATERIAL/SUPPLIES	$25.81	0
03068730	INV# 03068506 PAINT- POOL SHOW	CHICAGO	20212483	09/17/2021	11070760-542110	SF	R&M BUILDING	$173.24	0
03068755	INV# 03068506 PAINT- POOL SHOW	CHICAGO	20212483	09/17/2021	11174100-542310	SF	R&M EQUIPMENT	$6.79	0
								389.53	
JET SERVICES, INC.									
1556									
990088848	VILLAGE ALL PAPER PURGE	TINLEY PARK	20212528	07/21/2021	11050110-532100	PW	PROFESSIONAL SERVICES	$2,495.00	0
								2,495.00	
JOHN NERI CONSTRUCTION CO., INC.									
742									
ESTIMATE 8	R-65-20 WHITE PINES WATERMAIN	ADDISON	20210254	10/08/2021	51080860-596000	PW	CAPITAL CONSTRUCTION	$1,299,364.34	0
								1,299,364.34	
JORSON & CARLSON CO, INC.									
7925									
0649601	INV# 0649602 ICE SCRAPER KNIVE	ELK GROVE VII	20212493	09/10/2021	11174100-542610	SF	R&M OLYMPIA	$103.94	0
0649602	INV# 0649602 ICE SCRAPER KNIVE	ELK GROVE VII	20212493	09/10/2021	11174100-542610	SF	R&M OLYMPIA	$103.94	0
								207.88	
KLEIN, THORPE & JENKINS LTD.									
3777									
219540	SERVICES RENDERED THRU 6/30/2	CHICAGO	20212331	07/30/2021	11020120-533110	FN	LEGAL SERVICES-GENERAL	$69.11	0
219541	SERVICES RENDERED THRU 6/30/2	CHICAGO	20212331	07/30/2021	11020120-533110	FN	LEGAL SERVICES-GENERAL	$90.00	0
219542	SERVICES RENDERED THRU 6/30/2	CHICAGO	20212331	07/30/2021	11020120-533110	FN	LEGAL SERVICES-GENERAL	$16.38	0
								175.49	
L A R LAWN & GROUNDS CORP									
1654									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
27	L.A.R. LAWN & GROUNDS	WOOD DALE	20212545	09/16/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$875.00	0
419	SENIOR/DISABLED GRASS CUTTIN	WOOD DALE	20212653	09/30/2021	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	$3,450.00	0
								4,325.00	
LANER MUCHIN, LTD									
11469									
607121	LEGAL SERVICES THROUGH 7/20/2	CHICAGO	20212398	08/31/2021	11020120-533110	AD	LEGAL SERVICES-GENERAL	$528.75	0
								528.75	
LEN'S ACE HARDWARE, INC.									
1814									
465003/1	STIHL HELMET - TOM THORPE	ADDISON	20212418	09/11/2021	11050430-554810	PW	UNIFORMS-PURCHASE	$76.49	0
								76.49	
LIPUT, JAMES JR									
1155									
08172192935	REPAIR - SOLUS EDGE 295SLE527(	NORRIDGE	20212411	09/16/2021	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	$675.00	0
								675.00	
M.E. SIMPSON COMPANY, INC.									
3000									
37170	LEAK LOCATION - 507 INDUSTRIAL	VALPARAISO	20212425	08/30/2021	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	$895.00	0
								895.00	
MAREN RONAN, LTD									
1884									
SEPTEMBER 2021	LOBBYING SERVICES - SEPTMEBE	WESTERN SPR	20212655	10/01/2021	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	$3,500.00	0
								3,500.00	
MARQUARDT & BELMONTE P.C.									
127									
11583	VILLAGE PROSECUTIONS AND ADI	WHEATON	20212647	09/30/2021	11020120-533210	AD	LEGAL SERVICES-PROSECUTION	$4,545.00	0
								4,545.00	
MCCANN INDUSTRIES, INC.									
2916									
P51621	CONCRETE STAMPS	CHICAGO	20212391	09/17/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$2,129.19	0
								2,129.19	
MCDONALD'S CORP.									
9225									
08012021	1 PRISONER MEAL-JUL21-INV #072	BENSENVILLE	20212437	08/31/2021	11040360-551110	PD	MATERIALS/SUPPLIES-ADMIN	$6.79	0
								6.79	
MCMASTER-CARR									
2917									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
62683717	SUPPLIES	CHICAGO	20212368	09/02/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$77.85	0
62869189	SUPPLIES	CHICAGO	20212368	09/04/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$410.78	0
62916409	SUPPLIES	CHICAGO	20212368	09/05/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$54.01	0
63956667	INV# 6396667 WATER AND STEAM	CHICAGO	20212519	09/24/2021	11174100-542310	SF	R&M EQUIPMENT	$21.00	0
64169853	SUPPLIES	CHICAGO	20212579	09/29/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$15.69	0
64329413	SUPPLIES	CHICAGO	20212579	10/01/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$138.89	0
64402097	SUPPLIES	CHICAGO	20212579	10/02/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$10.76	0
								728.98	
MEADE, INC.									
12050									
697353	TRAFFIC SIGNAL MAINTENANCE 2(	MCCOOK	20210279	09/30/2021	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$811.20	0
								811.20	
MENARDS									
11265									
92887	INV# 92887 MISC PARTS- THEATER	MELROSE PAR	20212496	09/08/2021	11070790-542310	SF	R&M EQUIPMENT	$31.38	0
93418	CHURCH PUMP STATION SUPPLIE:	MELROSE PAR	20212535	09/16/2021	51050110-551110	PW	MATERIAL/SUPPLIES	$115.82	0
93659	SUPPLIES	MELROSE PAR	20212553	09/22/2021	11050440-542110	PW	R&M BUILDING	$89.99	0
93826	SUPPLIES	MELROSE PAR	20212562	09/24/2021	11050440-542110	PW	R&M BUILDING	$21.70	0
								258.89	
MESIROW INSURANCE SERVICES, INC									
1606									
1587177	RENEWAL BUSINESS PREMIUM	PASADENA	20212321	09/02/2021	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	$8,909.00	0
1587188	RENEWAL BUSINESS PREMIUM	PASADENA	20212319	09/02/2021	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	$7,680.00	0
1587201	RENEWAL BUSINESS PREMIUM/ C(	PASADENA	20212322	09/02/2021	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	$24,559.00	0
1587205	RENEWAL BUSINESS PREMIUM	PASADENA	20212320	09/02/2021	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	$19,467.00	0
1682841	LIQUOR TAX BOND 5/21-5/22	PASADENA	20212394	09/17/2021	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	$100.00	171659
								60,715.00	
METRO TANK AND PUMP COMPANY									
1366									
17477	YORK/ROOSEVELT UST MO INSPE(	WHEELING	20210093	09/11/2021	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	$350.00	0
17529	CERTIFICATION OF ATG SYS 105 N	WHEELING	20212359	10/02/2021	51050560-549990	PW	OTHER CONTRACTUAL SERVICES	$1,350.00	0
								1,700.00	
METROPOLITAN ALLIANCE POLICE									
8009									
08202021	UNION DUES AUGUST 2021	BOLINGBROOK	20212455	09/19/2021	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	$1,102.00	9006625
								1,102.00	
METROPOLITAN MAYORS CAUCUS									
12628									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
2021-070	MEMBERSHIP DUES 2020-2021	CHICAGO	20212660	09/26/2021	11010010-521110	AD	MEMBERSHIP DUES	$825.84	0
								825.84	
MILLER COOPER & CO LTD									
1163									
SEPTEMBER 2021	SEPT 2021 INSURANCE	DEERFIELD	20212605	10/01/2021	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	$136,196.05	9006651
SEPTEMBER 2021	SEPT 2021 INSURANCE	DEERFIELD	20212605	10/01/2021	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	$1,225.68	9006651
SEPTEMBER 2021	SEPT 2021 INSURANCE	DEERFIELD	20212605	10/01/2021	11000000-214160	FN	PAYROLL DEDUCT'N-DENTAL INS	$8,665.20	9006651
								146,086.93	
MILLER INDUSTRIAL, LLC									
6509									
SI-332954	SUPPLIES	ELK GROVE VII	20212429	09/11/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$2.39	0
SI-332954	SUPPLIES	ELK GROVE VII	20212429	09/11/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$7.94	0
SI-332954	SUPPLIES	ELK GROVE VII	20212429	09/11/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$61.64	0
SI-336040	TOOLS	ELK GROVE VII	20212583	09/30/2021	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$59.57	0
SI-336364	TOOLS	ELK GROVE VII	20212583	10/01/2021	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$23.75	0
SI-336374	ANIMAL TRAPS/REMOVABLE HOOK	ELK GROVE VII	20212640	10/01/2021	11040110-542110	PD	R&M BUILDING	$65.18	0
SI-336628	TOOLS	ELK GROVE VII	20212583	10/02/2021	51050110-551110	PW	MATERIAL/SUPPLIES	$10.77	0
								231.24	
MIRROR RELEASING, LLC									
12679									
RESPECT	MOVIE RENTAL FEES - RESPECT	CHICAGO	20212595	10/02/2021	11070790-547910	SF	MOVIE RENTAL FEES	$181.70	0
								181.70	
MISC ONE TIME VENDOR									
9									
CID 35697	OVERCHARGED FOR VEHICLE STI			10/08/2021	31000000-420310	FN	VEHICLE LICENSES	$14.00	0
KRISTY SMITH	REFUND ON LEARN-TO-SKATE			09/30/2021	11100300-437430	FN	RINK REVENUE-FIGURE SKATING	$790.00	0
LIBETH RODRIGUI	REFUND ON LEARN-TO-SKATE			09/30/2021	11100300-437430	FN	RINK REVENUE-FIGURE SKATING	$160.00	0
MARY OSTROWSI	EVENT CANCELLED DUE TO COVID			10/07/2021	11100300-437430	FN	RINK REVENUE-FIGURE SKATING	$350.00	0
								1,314.00	
MISCELLANEOUS FOR UT									
426									
196615-200169	UB 196615 811 JEFFERSON			08/23/2021	57000000-121050	FN	REC - H20 OPERATIONS	$237.49	0
196955-37017	UB 196955 4 ILLINOIS ROUTE 83			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$26.63	0
196955-37017	UB 196955 4 ILLINOIS ROUTE 83			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$49.50	0
197005004-29835	UB 197005004 4 ILLINOIS ROUTE 83			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$50.00	0
198625004-25783	UB 198625004 4 CHURCH RD			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$15.42	0
201605-201115	UB 201605 351 MASON			08/23/2021	57000000-121050	FN	REC - H20 OPERATIONS	$65.15	0
201765-37605	UB 201765 349 CENTER			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$50.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
202075003-37564	UB 202075003 415 MINER ST			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$34.94	0
202655001-28097	UB 202655001 416 BARRON ST			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$48.17	0
203335001-37066	UB 203335001 410 MASON ST			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$36.21	0
205455002-28879	UB 205455002 520 CREST AVE			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$12.83	0
207215001-39250	UB 207215001 605 JEFFERSON ST			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$100.00	0
208995-202611	UB 208995 859 JOHN			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$50.00	0
209855-202766	UB 209855 804 DENNIS			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$62.55	0
211075001-32669	UB 211075001 928 DANIEL DR			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$50.00	0
212005002-33281	UB 212005002 15 GRAND AVE			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$43.91	0
212005002-38894	UB 212005002 15 GRAND AVE			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$25.40	0
212115-203141	UB 212115 27 GRAND			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$81.48	0
212305002-27307	UB 212305002 143 BERNICE DR			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$43.04	0
212355004-34796	UB 212355004 207 GRAND AVE			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$100.00	0
212895003-35504A	UB 212895003 1081 ENTRY DR			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$25.99	0
212905-203339	UB 245405001 124 DEVON AVE			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$81.59	0
213205001-32894	UB 213205001 1050 ENTRY DR			08/20/2021	51000000-121050	FN	REC - H20 OPERATIONS	$43.35	0
215395004-34844	UB 215395004 309 MAIN ST			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$19.42	0
215775001-30924	UB 215775001 728 MAIN ST			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$71.32	0
215775001-30924	UB 215775001 728 MAIN ST			08/23/2021	57000000-121050	FN	REC - H20 OPERATIONS	$4.56	0
226385003-35314	UB 226385003 188 MAY ST			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$24.73	0
226785-37435	UB 226785 276 ADDISON			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$50.00	0
227605-206519	UB 227605 556 COUNTY LINE			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$103.05	0
229105-40977	UB 229105 181 ROSE ST			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$47.17	0
229485-206907	UB 229485 215 PINE			08/16/2021	57000000-121050	FN	REC - H20 OPERATIONS	$26.15	0
229585002-37015	UB 229585002 226 PINE AVE			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$50.00	0
229675-206954	UB 229675 316 PINE			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$4.59	0
229675-206954A	UB 229675 316 PINE			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$45.93	0
230585-207157	UB 230585 210 MARSHALL			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$12.06	0
231305004-32121	UB 231305004 1010 STONEHAM ST			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$91.87	0
233605-207789	UB 233605 1310 GLENDALE			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$12.38	0
234345001-26868	UB 234345001 234 WALNUT ST			08/23/2021	57000000-121050	FN	REC - H20 OPERATIONS	$51.77	0
235135-36910	UB 235135 247 TIOGA AVE			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$38.41	0
236505-208392	UB 236505 430 COUNTRY CLUB			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$65.80	0
236765002-38360	UB 236765002 600 YORK RD			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$147.45	0
237315002-30351	UB 237315002 300 BEELINE DR			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$100.00	0
237315002-30351A	UB 237315002 300 BEELINE DR			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$16.52	0
237965003-30448	UB 237965003 790 INDUSTRIAL DR			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$53.03	0
238025-208690	UB 238025 754 INDUSTRIAL			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$55.78	0
238575-37126	UB 238575 1200 IRVING PARK			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$68.00	0
238755-208809	UB 238755 121 FOSTER			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$100.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
239695001-29709	UB 239695001 1032 IRVING PARK R			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$38.29	0
242505001-16420	UB 242505001 951 THORNDALE AVI			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$100.00	0
243015-36679	UB 243015 515 MARSHALL			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$182.10	0
243585005-31401	UB 243585005 180 EASTERN AVE			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$60.88	0
243585005-31401	UB 243585005 180 EASTERN AVE			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$100.00	0
243845001-33711	UB 243845001 1101 TOWER LN			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$100.00	0
245385-210228	UB 245385 140 DEVON			08/24/2021	51000000-121050	FN	REC - H20 OPERATIONS	$714.90	0
246305-210409	UB 246305 1009 BROOKWOOD			08/23/2021	57000000-121050	FN	REC - H20 OPERATIONS	$116.13	0
247605002-35606	UB 247605002 1111 BROOKWOOD S			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$30.90	0
248245001-21827	UB 248245001 801 GOLF LN			08/23/2021	51000000-121050	FN	REC - H20 OPERATIONS	$197.76	0
248285-210821A	UB 248285 790 MAPLE			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$40.22	0
249375-302165	UB 249375 1200 SPRUCE AVE			08/16/2021	57000000-121050	FN	REC - H20 OPERATIONS	$20.60	0
252155-211463	UB 252155 668 COUNTY LINE			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$29.91	0
252405-38516	UB 252405 237 WALNUT ST			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$14.58	0
252405-38516	UB 252405 237 WALNUT ST			08/16/2021	51000000-121050	FN	REC - H20 OPERATIONS	$35.42	0
299765002-28469A	UB REFUND REQUEST FOR 125 FC			09/25/2021	51000000-121050	FN	REC - H20 OPERATIONS	$3,700.00	0
311535-32742	UB 311535 529 CREST AVE			08/23/2021	57000000-121050	FN	REC - H20 OPERATIONS	$59.84	0
62815003-25102	UB 62815003 2458 PAN AM BLVD			08/23/2021	51000000-121060	FN	REC - SEWER OPERATIONS	$52.94	0
								8,188.11	
MONROE TRUCK EQUIPMENT									
3673									
331098	#259 ADAPTER HARNESS	JOLIET	20212371	01/15/2021	11050420-542410	PW	R & M VEHICLES	$30.64	0
								30.64	
MONTANA & WELCH, LLC									
1410									
13770	LEGAL SERVICES - GENERAL INVC	PALOS HEIGHT	20212381	09/05/2021	11020120-533110	AD	LEGAL SERVICES-GEN'L MATTERS	$6,663.92	0
13771	LEGAL SERVICES - LITIGATION INV	PALOS HEIGHT	20212381	09/05/2021	11020120-533510	AD	LEGAL SERVICES-LITIGATION	$3,397.50	0
13772	LEGAL SERVICES - PROLOGIS DEV	PALOS HEIGHT	20212381	09/05/2021	11020120-533510	AD	LEGAL SERVICES-LITIGATION	$1,181.25	0
13857	LEGAL SERVICES - GENERAL INVC	PALOS HEIGHT	20212650	10/03/2021	11020120-533110	AD	LEGAL SERVICES-GEN'L MATTERS	$14,512.69	0
13858	LEGAL SERVICES - LITIGATION INV	PALOS HEIGHT	20212650	10/03/2021	11020120-533510	AD	LEGAL SERVICES-LITIGATION	$3,482.00	0
								29,237.36	
MOTION INDUSTRIES, INC.									
9071									
IL10-718007	VALVE BEARING WWTP REPAIRS	CHICAGO	20212533	10/02/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$30.88	0
								30.88	
MUNICIPAL SYSTEMS, LLC									
1841									
MS 2021-07-06	PARK/ORD PRGM FEE-JUL21-INV #	ROSEMONT	20212469	08/30/2021	11040110-542100	PD	MAINTENANCE AGREEMENTS	$3,475.00	0
MS 2021-08-01	POSTAGE-LATE NOTICES-JUL21-IN	ROSEMONT	20212436	09/09/2021	11040110-540110	PD	POSTAGE/DELIVERY SERVICES	$95.37	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
MS 2021-08-07	MOVE/ABC - AUGUST 2021	ROSEMONT	20212568	09/30/2021	11040110-542100	FN	MAINTENANCE AGREEMENTS	$312.50	0
								3,882.87	
NAPA AUTO PARTS									
11510									
6734-019194	CORE DEPOSIT #315	CHICAGO		04/14/2021	11060640-542410	FN	R&M VEHICLES	$-49.50	0
6734-030941	#212 PARTS	CHICAGO	20212434	09/05/2021	51050540-542410	PW	R&M VEHICLES	$183.60	0
6734-031136	#212 PARTS	CHICAGO	20212434	09/08/2021	51050540-542410	PW	R&M VEHICLES	$167.16	0
6734-031164	CORE DEPOSIT FOR INVOICE 6734	CHICAGO		09/09/2021	51050540-542410	FN	R&M VEHICLES	$-90.28	0
6734-031570	#212 PARTS	CHICAGO	20212434	09/11/2021	11050430-542410	PW	R&M VEHICLES	$373.47	0
6734-032101	#212 PARTS	CHICAGO	20212434	09/16/2021	11050440-542110	PW	R&M BUILDING	$84.09	0
6734-032268	#212 PARTS	CHICAGO	20212434	09/17/2021	11050420-542410	PW	R & M VEHICLES	$46.10	0
								714.64	
NCPERS IL IMRF									
5424									
0582092021	LIFE INSURANCE CONTRIBUTIONS	JACKSONVILLE	20212542	09/09/2021	11000000-214120	FN	PAYROLL DEDUCT'N-LIFE INS	$128.00	0
								128.00	
NET ASSETS CORPORATION									
1831									
3-202107	RENTAL REGISTRATION FEES	EUGENE	20212388	09/01/2021	11060640-549990	FN	OTHER CONTRACTUAL SERVICE	$39.00	0
3-202108	RENTAL REGISTRATION FEES	EUGENE	20212588	10/01/2021	11060640-549990	FN	OTHER CONTRACTUAL SERVICE	$241.00	0
								280.00	
NICOR									
2673									
03052875360-0721	SERVICE 7/8-8/9/2021 @ 12 S CENT	CAROL STREAI	20212450	09/09/2021	11050440-549990	FN	OTHER CONTRACTUAL SERVICE	$135.56	0
05733400005-0721	NICOR-54863400005-0721	CAROL STREAI	20212486	09/08/2021	11070790-541370	SF	ELECTRICITY	$45.56	0
10557800009-0721	GAS SERVICE 6/24/21 - 7/26/21	CAROL STREAI	20212364	08/26/2021	51050560-541370	PW	ELECTRICITY/GAS	$11.52	0
10557800009-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$87.36	0
10557800009-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$33.34	0
10557800009-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$28.92	0
18171928346-0721	SERVICE 7/9-8/9/2021 @ 302 W GRI	CAROL STREAI	20212393	09/08/2021	11040341-577121	PD	TEEN CENTER	$41.10	0
20557800008-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$75.79	0
20557800008-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$28.92	0
20557800008-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$25.09	0
54863400005-0721	NICOR-54863400005-0721	CAROL STREAI	20212486	09/08/2021	11070790-541370	SF	ELECTRICITY	$41.10	0
57455579557-0721	SERVICE 7/9-8/9/2021 @ 302 W GRI	CAROL STREAI	20212393	09/08/2021	11040341-577121	PD	TEEN CENTER	$22.86	0
61437400007-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$75.79	0
61437400007-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$28.92	0
61437400007-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$25.09	0
68647800009-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$30.96	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
68647800009-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$11.82	0
68647800009-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$10.25	0
71947800000-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050550-541370	PW	ELECTRICITY/GAS	$122.20	0
71947800000-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050560-541370	PW	ELECTRICITY/GAS	$46.63	0
71947800000-0821	GAS SERVICE 7/27/21 - 8/27/21	CAROL STREAI	20212657	10/09/2021	51050570-541370	PW	ELECTRICITY/GAS	$40.45	0
84457400004-0721	GAS SERVICE 7/9/21 - 8/8/21	CAROL STREAI	20212421	09/08/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$55.21	0
88294635490-0721	SERVICE 7/9-8/9/2021 @ 345 E GRE	CAROL STREAI	20212393	09/08/2021	11040110-554110	PD	FUEL/GAS/OIL	$966.81	0
								1,991.25	
NUTOYS LEISURE PRODUCTS									
9997									
51845	R-61-21 REFUSE RECEPTACLES	LAGRANGE	20211494	09/09/2021	11050430-542811	PW	R&M ROW	$23,370.00	0
								23,370.00	
OLD SECOND BANK									
1338									
08062021	PAYROLL TAXES 8/6/21 FEDERAL, :	AURORA	20212338	09/05/2021	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	$46,094.65	9006619
08062021	PAYROLL TAXES 8/6/21 FEDERAL, :	AURORA	20212338	09/05/2021	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	$31,886.60	9006619
08062021	PAYROLL TAXES 8/6/21 FEDERAL, :	AURORA	20212338	09/05/2021	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	$11,125.21	9006619
08202021	PAYROLL TAXES 8/20/21 FEDERAL	AURORA	20212467	09/19/2021	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	$38,541.59	9006638
08202021	PAYROLL TAXES 8/20/21 FEDERAL	AURORA	20212467	09/19/2021	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	$27,830.95	9006638
08202021	PAYROLL TAXES 8/20/21 FEDERAL	AURORA	20212467	09/19/2021	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	$10,289.88	9006638
09032021	PAYROLL TAXES 9/3/21	AURORA	20212619	10/03/2021	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	$42,960.36	9006653
09032021	PAYROLL TAXES 9/3/21	AURORA	20212619	10/03/2021	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	$30,167.92	9006653
09032021	PAYROLL TAXES 9/3/21	AURORA	20212619	10/03/2021	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	$10,716.03	9006653
								249,613.19	
O'REILLY AUTO PARTS									
1858									
6076-107550	O'REILLY INVOICE	SPRINGFIELD	20212540	08/21/2021	11060640-542410	CD	R&M VEHICLES	$95.49	0
6076-108659	#228 PARTS	SPRINGFIELD	20212363	09/01/2021	51050540-542410	PW	R&M VEHICLES	$99.30	0
6076-109746	#218 PARTS	SPRINGFIELD	20212419	09/12/2021	51050540-542410	PW	R&M VEHICLES	$678.21	0
6076-110888	PARTS	SPRINGFIELD	20212559	09/24/2021	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	$6.99	0
6076-110910	PARTS 326R	SPRINGFIELD	20212633	09/24/2021	11050110-542410	PW	R&M VEHICLES	$84.02	0
6076-111002	PARTS	SPRINGFIELD	20212559	09/25/2021	11050430-542410	PW	R&M VEHICLES	$153.29	0
								1,117.30	
PACE SUBURBAN BUS DIVISION OF T									
1667									
592969	APRIL & MAY RIDESHARE PACE	ARLINGTON HT	20212362	07/30/2021	11050118-549990	PW	OTHER CONTRACTUAL SERVICE	$385.99	0
594007	APRIL & MAY RIDESHARE PACE	ARLINGTON HT	20212362	08/28/2021	11050118-549990	PW	OTHER CONTRACTUAL SERVICE	$416.87	0
								802.86	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
PAGCO, INCORPORATED									
1744									
936737AI	GELGRAY GREASE	PAGOSA SPRIN	20212417	09/15/2021	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$494.38	0
								494.38	
PANORAMIC LANDSCAPING									
1572									
AUGUST 2021	SENIOR DISABLED GRASS CUTTIN	MELROSE PAR	20212651	09/30/2021	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	$3,050.00	0
JULY 2021A	SENIOR DISABLED GRASS CUTTIN	MELROSE PAR	20212651	08/30/2021	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	$750.00	0
								3,800.00	
PARAMOUNT PICTURES									
7130									
SNAKE EYES	MOVIE RENTAL FEES- SNAKE EYE:	LOS ANGELES	20212490	09/18/2021	11070790-547910	SF	MOVIE RENTAL FEES	$57.93	0
								57.93	
PASSPORT LABS, INC									
1149									
INV-1023812	JULY 2021 MOBILE PAY PARKING	DETROIT	20212325	08/30/2021	11030110-540330	FN	BANK/CREDIT CARD FEES	$41.07	0
								41.07	
PAYLOCITY									
12843									
108678320	PAYROLL FEES 8/6/21	ARLINGTON HE	20212334	09/05/2021	11030110-532310	FN	PAYROLL SERVICES	$1,026.81	9006613
108750580	PAYROLL FEES 8/20/21	ARLINGTON HE	20212458	09/19/2021	11030110-532310	FN	PAYROLL SERVICES	$1,604.22	9006624
108824243	PAYROLL FEES 9/3/21	ARLINGTON HE	20212573	10/03/2021	11030110-532310	FN	PAYROLL SERVICES	$1,036.46	9006645
								3,667.49	
PETTY CASH - PW									
2626									
08132021	PETTY CASH REIMBURSEMENT	BENSENVILLE	20212420	09/12/2021	11050110-532100	PW	PROFESSIONAL SERVICES	$7.20	0
								7.20	
PETTY CASH - VH									
6133									
08252021-FINANCI	PETTY CASH REIMBURSEMENT	BENSENVILLE	20212454	09/24/2021	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$36.93	0
08252021-FINANCI	PETTY CASH REIMBURSEMENT	BENSENVILLE	20212454	09/24/2021	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$2.98	0
08252021-THEATE	PETTY CASH REIMBURSEMENT	BENSENVILLE	20212454	09/24/2021	11070790-557810	FN	FOOD ITEMS	$83.01	0
								122.92	
PHYSICIANS IMMEDIATE CARE CHICA									
1845									
3956461	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/01/2021	11020130-541210	AD	PHYSICAL EXAMS	$153.00	0
3956986	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/01/2021	11020130-541210	AD	PHYSICAL EXAMS	$153.00	0
3960852	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/04/2021	11020130-541210	AD	PHYSICAL EXAMS	$93.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
3960965	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/03/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
3961010	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/03/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
3961408	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/06/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
3989029	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/17/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
3991110	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/19/2021	11020130-541210	AD	PHYSICAL EXAMS	$153.00	0
4009148	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/30/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
4009287	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	07/30/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
4015027	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/04/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
4040928	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/21/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
4049629	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/27/2021	11020130-541210	AD	PHYSICAL EXAMS	$43.00	0
4055257	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/29/2021	11020130-541210	AD	PHYSICAL EXAMS	$58.00	0
4055265	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/29/2021	11020130-541210	AD	PHYSICAL EXAMS	$58.00	0
4055269	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/29/2021	11020130-541210	AD	PHYSICAL EXAMS	$58.00	0
4055275	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/29/2021	11020130-541210	AD	PHYSICAL EXAMS	$58.00	0
4055279	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/29/2021	11020130-541210	AD	PHYSICAL EXAMS	$58.00	0
4055313	6/1 - 7/30 DRUG SCREEN 4219322	CAROL STREAI	20212396	08/29/2021	11020130-541210	AD	PHYSICAL EXAMS	$35.00	0
								1,264.00	
PRECISE DIGITAL PRINTING INC									
1580									
87256	LETTERING/STRIPING-SQ #307-INV	BENSENVILLE	20212638	07/11/2021	31580490-595000	PD	CAPITAL OUTLAY-FLEET	$2,023.00	0
88387	VINYL HOURS VH	BENSENVILLE	20212361	08/29/2021	11050440-542110	PW	R&M BUILDING	$35.00	0
88700	BANNERS	BENSENVILLE	20212399	09/10/2021	11020190-551110	AD	MATERIALS/SUPPLIES-ADMIN	$130.00	0
								2,188.00	
PROSAFETY									
4145									
2/881350	MARKING PAINT	MINNEAPOLIS	20212582	09/23/2021	51050110-551110	PW	MATERIAL/SUPPLIES	$531.00	0
								531.00	
QUADIENT FINANCE USA, INC.									
1783									
42207250-0821	INK CARTRIDGE	CAROL STREAI	20212449	09/12/2021	11040110-540110	FN	POSTAGE/DELIVERY SERVICES	$139.73	9006632
N18102961 0621-0!	LEASE N18102961 0621-0921	CAROL STREAI	20212448	09/13/2021	11030110-548110	FN	RENTAL & LEASE-EQUIPMENT	$967.86	9006631
N18103045 0921-1!	LEASE N18103045 0921-1221	CAROL STREAI	20212448	09/14/2021	11030110-548110	FN	RENTAL & LEASE-EQUIPMENT	$475.68	9006631
								1,583.27	
R R REBMANN									
843									
08032021	19 S CENTER ST - PARKING LOT S	BENSENVILLE	20212355	09/02/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$481.65	0
								481.65	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
RAY O'HERRON CO, INC.									
11033									
2115866-IN	UNIFORM ITEMS	DANVILLE	20212104	06/19/2021	11020190-554810	AD	UNIFORMS-PURCHASE	$320.37	0
2115868-IN	UNIFORM ITEMS	DANVILLE	20212012	06/19/2021	11020190-554810	AD	UNIFORMS-PURCHASE	$325.37	0
2117706-IN	UNIFORM ITEMS	DANVILLE	20212104	06/27/2021	11020190-554810	AD	UNIFORMS-PURCHASE	$76.95	0
2117901-IN	UNIFORM ITEMS	DANVILLE	20212012	06/27/2021	11020190-554810	AD	UNIFORMS-PURCHASE	$76.95	0
2118456-IN	UNIFORM ITEMS	DANVILLE	20212012	07/02/2021	11020190-554810	AD	UNIFORMS-PURCHASE	$131.99	0
2133976-IN	1 NEW VEST-LAPORTE-INV #21339	DANVILLE	20212438	09/09/2021	11040340-554810	PD	UNIFORMS - PURCHASE	$818.99	0
2135238-IN	1 NEW VEST-STEPHENS-INV #2135	DANVILLE	20212443	09/15/2021	11040340-554810	PD	UNIFORMS - PURCHASE	$824.15	0
2135239-IN	1 NEW VEST-LARSON-INV #213523	DANVILLE	20212442	09/15/2021	11040340-554810	PD	UNIFORMS - PURCHASE	$822.77	0
2137115-IN	UNIFORMS-CSO RAMIREZ-INV #21	DANVILLE	20212534	09/23/2021	11040340-554810	PD	UNIFORMS - PURCHASE	$208.97	0
								3,606.51	
RAYMAR HYDRAULIC REPAIR									
7420									
32015	#244 PART	BENSENVILLE	20212584	09/25/2021	51050540-542410	PW	R&M VEHICLES	$550.00	0
								550.00	
RED WING BUSINESS ADVANTAGE AC									
936									
20210819014482	SAFETY BOOTS - NATE ATKINS	DALLAS	20212408	09/18/2021	51050570-554810	PW	UNIFORMS	$220.99	0
20210826014482	SAFETY BOOTS - COLIN GAERLAN	DALLAS	20212522	09/25/2021	11050420-554810	PW	UNIFORMS	$152.99	0
								373.98	
REINKE PSYCHOLOGICAL SERVICES,									
1657									
B 8-19-2021	PSYCHOLOGICAL TESTING FOR P(	BARTLETT	20212468	09/18/2021	11010070-541240	AD	TESTING	$500.00	0
								500.00	
REPUBLIC SERVICES									
8087									
3-0551-0010062	REFUSE SERVICE 8/1-8/31/2021	LOUISVILLE	20212626	09/30/2021	57020580-579990	FN	DISPOSAL CHARGES	$82,737.06	0
								82,737.06	
RES PUBLICA GROUP									
1322									
3997	MONTHLY RETAINER - AUGUST 20	CHICAGO	20212649	09/30/2021	11020170-576010	AD	ECONOMIC DEVELOPMENT INITIA	$4,000.00	0
								4,000.00	
RILEY, STEPHEN (E)									
1119									
211477	PIZZA FOR ICE CREW - JOHN ST.	ELGIN	20212587	09/27/2021	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$49.25	0
								49.25	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
RITEWAY PEST CONTROL, INC.									
1416									
316048	PEST CONTROL SERVICE PW & VI	ELMHURST	20210094	08/31/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$175.00	0
316049	PEST MANAGEMENT-AUG21-INV #3	ELMHURST	20212348	08/31/2021	11040110-542110	PD	R&M BUILDING	$125.00	0
316050	PEST CONTROL SERVICE PW & VI	ELMHURST	20210094	08/31/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$175.00	0
317054	PEST CONTROL SERVICE PW & VI	ELMHURST	20210094	10/01/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$175.00	0
317055	PEST MANAGEMENT-SEP21-INV #3	ELMHURST	20212642	10/01/2021	11040110-542110	PD	R&M BUILDING	$125.00	0
317056	PEST CONTROL SERVICE PW & VI	ELMHURST	20210094	10/01/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$175.00	0
								950.00	
RKD CONSTRUCTION SUPPLIES									
6908									
1/575340	OAK WOOD LATH STAKES	NORTHLAKE	20212532	09/20/2021	51050110-551110	PW	MATERIAL/SUPPLIES	$41.00	0
								41.00	
ROCK VALLEY PUBLISHING, LLC									
6022									
401204	LEGAL NOTICE - YORK RD LIFT ST	MACHESNEY P	20212372	09/04/2021	11050110-532100	PW	PROFESSIONAL SERVICES	$132.75	0
								132.75	
ROESCH FORD									
486									
118178FOWG	AIRBAG CONTROL MODULE-SQ #3	BENSENVILLE	20212347	07/24/2021	11040110-542410	PD	R&M VEHICLES	$336.24	0
119277FOWG	#211 PARTS	BENSENVILLE	20212352	08/26/2021	11050490-542410	PW	R & M VEHICLES	$406.46	0
120194FOWG	PARTS	BENSENVILLE	20212400	09/11/2021	11050430-542410	PW	R&M VEHICLES	$168.75	0
120242FOWG	PARTS	BENSENVILLE	20212400	09/12/2021	51050540-542410	PW	R&M VEHICLES	$155.35	0
120297FOWG	PARTS	BENSENVILLE	20212400	09/15/2021	51050540-542410	PW	R&M VEHICLES	$63.24	0
120715FOWG	PARTS 326R	BENSENVILLE	20212631	09/26/2021	11050110-542410	PW	R&M VEHICLES	$17.69	0
120747FOWG	PARTS	BENSENVILLE	20212556	09/25/2021	11050110-542410	PW	R&M VEHICLES	$420.46	0
120772FOWG	PARTS 326R	BENSENVILLE	20212631	09/25/2021	11050110-542410	PW	R&M VEHICLES	$14.20	0
CM118734FOWG	CORE RETURN ORDER #118734	BENSENVILLE		07/16/2021	11050430-542410	FN	R&M VEHICLES	$-70.00	0
FOCS175920A	REPAIRS TO SQUAD #306-INV #175	BENSENVILLE	20212346	08/07/2021	11040110-542410	PD	R&M VEHICLES	$232.50	0
								1,744.89	
RONCO INDUSTRIAL SUPPLY COMPA									
58									
6064776-1	PPR TWLS/BATH TISSUE-INV #6064	BENSENVILLE	20212345	09/04/2021	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	$195.10	0
6064981-1	INV# 6064981-1 MISC CLEANING S	BENSENVILLE	20212499	09/11/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$332.71	0
6064981-2	INV# 6064981-1 MISC CLEANING S	BENSENVILLE	20212499	09/15/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$157.98	0
6064981-3	INV# 6064981-3 DUST PAN W/HAND	BENSENVILLE	20212513	09/22/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$125.65	0
6064981-4	INV# 6064981-1 MISC CLEANING S	BENSENVILLE	20212499	09/25/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$95.40	0
6065499-1	PAPER TOWELS/BATH TISSUE-INV	BENSENVILLE	20212637	10/02/2021	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	$195.10	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								1,101.94	
ROTARY CLUB OF BENSENVILLE									
2979									
7/1/2021-6/30/2022	ROTARY MEMBERSHIP DUES FOR	BENSENVILLE	20212397	07/31/2021	11020110-521110	AD	MEMBERSHIP DUES	$150.00	0
								150.00	
RUSSO POWER EQUIPMENT									
8166									
SPI10834439	PESTICIDE	SCHILLER PAR	20212586	10/03/2021	11050430-554120	PW	CHEMICALS	$209.97	0
								209.97	
S & E INSPECTIONS INC									
3642									
5571	TRUCK SAFETY TEST	FRANKLIN PAR	20212635	09/09/2021	51050540-542410	PW	R&M VEHICLES	$34.00	0
5576	TRUCK SAFETY TEST	FRANKLIN PAR	20212635	09/11/2021	11050430-542410	PW	R&M VEHICLES	$34.00	0
5578	TRUCK SAFETY TEST	FRANKLIN PAR	20212635	09/11/2021	51050540-542410	PW	R&M VEHICLES	$34.00	0
5580	TRUCK SAFETY TEST	FRANKLIN PAR	20212635	09/11/2021	51050540-542410	PW	R&M VEHICLES	$33.00	0
5582	TRUCK SAFETY TEST	FRANKLIN PAR	20212635	09/12/2021	11050420-542410	PW	R & M VEHICLES	$34.00	0
5592	TRUCK SAFETY TEST	FRANKLIN PAR	20212635	09/16/2021	11050420-542410	PW	R & M VEHICLES	$34.00	0
5626	TRUCK SAFETY TEST	FRANKLIN PAR	20212635	09/29/2021	51050540-542410	PW	R&M VEHICLES	$34.00	0
								237.00	
S & G THOR CORPORATION									
1528									
AUGUST 2021	EVENT CONSULTING - AUGUST 20:	BLOOMINGDAL	20212609	10/01/2021	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	$6,000.00	0
								6,000.00	
SCOT DECAL COMPANY									
2991									
26405	2022 VEHICLE STICKER ORDER	DARIEN	20212351	10/08/2021	11010030-541160	AD	PRNTG, BINDING & DUPLICAT	$2,826.80	0
								2,826.80	
SITEONE LANDSCAPE SUPPLY, LLC									
1225									
112190924-001	LANDSCAPING SUPPLIES	ROSWELL	20212527	09/18/2021	11050430-542811	PW	R&M ROW	$72.26	0
								72.26	
SNAP-ON CREDIT									
10848									
08102021	SOFTWARE SUBSCRIPTON	LIBERTYVILLE	20210201	09/09/2021	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	$62.41	0
								62.41	
SONY PICTURES ENTERTAINMENT									
6524									
ESCAPE ROOM	MOVIE RENTAL FEES- ESCAPE RO	DALLAS	20212506	09/11/2021	11070790-547910	SF	MOVIE RENTAL FEES	$44.62	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
PETER RABBIT 2 \	MOVIE RENTAL FEES- PETER RABI	DALLAS	20212506	08/07/2021	11070790-547910	SF	MOVIE RENTAL FEES	$97.46	0
								142.08	
SOUTH SIDE CONTROL SUPPLY, CO.									
3003									
S100713696.001	INV# S100713696-001 EXPANSION	CHICAGO	20212504	09/12/2021	11070760-542310	SF	R&M EQUIPMENT	$214.14	0
								214.14	
SPORTSFIELDS, INC									
12630									
2021491	INV# 2021491 DURAPLAY 40#	BLUE ISLAND	20212508	09/29/2021	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOI	$530.00	0
								530.00	
STANDARD EQUIPMENT CO.									
4236									
P30814	CAMERA REPAIR	CHICAGO	20212198	09/03/2021	51050570-542410	PW	R&M VEHICLES	$1,549.00	0
P30873	CANISTER	CHICAGO	20212426	09/05/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$74.10	0
P30965	CANISTER	CHICAGO	20212426	09/10/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$34.36	0
W07170	HOSE REPAIR WATER VACTOR	CHICAGO	20212636	09/25/2021	51050540-542410	PW	R&M VEHICLES	$190.75	0
								1,848.21	
STANLEY STEEMER INTERNATIONAL,									
1221									
13312335-16	VILLAGE HALL CARPET CLEANING	DUBLIN	20212412	09/27/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$1,992.00	0
								1,992.00	
STATE DISBURSEMENT UNIT									
13020									
08062021	CHILD SUPPORT PR WH 8/6/21	CAROL STREAI	20212335	09/05/2021	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	$1,032.74	9006612
08202021	CHILD SUPPORT 8/20/21	CAROL STREAI	20212459	09/19/2021	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	$1,032.74	9006627
09032021	CHILD SUPPORT PR WH 9/3/21	CAROL STREAI	20212574	10/03/2021	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	$1,032.74	9006642
								3,098.22	
STEINER ELECTRIC COMPANY									
3778									
S006963236.003	ANTI OXIDANT	CHICAGO	20212581	09/24/2021	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$35.42	0
								35.42	
STEWART SPREADING, INC.									
921									
334715	R-7-20 SLUDGE HAULING & LAND A	SHERIDAN	20210256	09/19/2021	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	$9,573.57	0
								9,573.57	
STRAND ASSOCIATES, INC.									
526									
0174138	R-81-20 DESIGN ENGINEERING YO	MADISON	20210533	09/11/2021	51080870-536513	PW	ENG SVC - DESIGN	$486.01	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
0174190	WWTP OPERATIONS & SCADA ASS	MADISON	20210363	09/11/2021	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	$400.18	0
								886.19	
SUBURBAN LABORATORIES INC.									
3008									
193466	R-11-21 APPROVED VENDOR LIST	GENEVA	20210372	09/30/2021	51050550-543510	PW	LABORATORY TESTING	$532.20	0
								532.20	
SUMMERS, EVAN K. (E)									
1266									
08302021	COVID19 TEST KIT	BENSENVILLE	20212607	09/29/2021	11020110-522110	AD	EXPENSE REIMBURSEMENT	$25.91	0
								25.91	
SUPERFLEET MASTERCARD									
1418									
IE260 0721-0821	FLEET FUEL PURCHASE	CHARLOTTE	20212414	09/18/2021	11040110-554110	PW	FUEL/GAS/OIL	$121.59	9006630
								121.59	
TAQUERIA EL TOREO INC									
717									
09152021	FOOD FOR BO JACKSON ELITE SP	HANOVER PAR	20212380	09/17/2021	11020170-576010	AD	ECONOMIC DEVELOPMENT INITIA	$600.00	0
								600.00	
TEAM SPORT PRO LTD									
1033									
5-5208	INV# 5-5208 CHAMPRO IN GROUND	GLENVIEW	20212503	09/28/2021	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	$205.60	0
								205.60	
TEE JAY SERVICE									
9264									
180267	EXTERIOR DOOR REPAIR EDGE II	AURORA	20212374	08/27/2021	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$1,154.00	0
								1,154.00	
TERRACE SUPPLY COMPANY									
3012									
01026186	MONTHLY CYLINDER RENTAL	ITASCA	20210248	08/30/2021	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	$25.11	0
01026186	MONTHLY CYLINDER RENTAL	ITASCA	20210248	08/30/2021	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	$25.11	0
01026186	MONTHLY CYLINDER RENTAL	ITASCA	20210248	08/30/2021	51050560-548110	PW	RENTAL & LEASE PURCHASE	$25.11	0
01027139	MONTHLY CYLINDER RENTAL	ITASCA	20210248	09/30/2021	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	$25.11	0
01027139	MONTHLY CYLINDER RENTAL	ITASCA	20210248	09/30/2021	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	$25.11	0
01027139	MONTHLY CYLINDER RENTAL	ITASCA	20210248	09/30/2021	51050560-548110	PW	RENTAL & LEASE PURCHASE	$25.11	0
								150.66	
THE BANK OF NEW YORK MELLON									
9765									
252-2405043	ADMIN FEE FOR SERIES 2013E	DALLAS	20212332	09/04/2021	41090920-717100	FN	FISCAL AGENT'S FEES	$428.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
252-2412256	ADMIN FEE- GO REFUNDING BONI	DALLAS	20212630	10/01/2021	51090920-717100	FN	FISCAL AGENT'S FEES	$400.00	0
								828.00	
THE CINCINNATI LIFE INSURANCE CO									
1637									
SEPTEMBER 2021	SEPT 2021	CINCINNATI	20212567	09/30/2021	11000000-214140	FN	PAYROLL DEDUCT'N CIN LIFE	$1,400.86	0
								1,400.86	
THE VILLAGE FLOWER SHOP									
12721									
17051	FLOWERS FOR NICHOLAS WEISS	BENSENVILLE	20212629	09/28/2021	11010010-551110	AD	MATERIALS/SUPPLIES-ADMIN	$125.00	0
								125.00	
THIRD MILLENNIUM ASSOCIATES, INC									
525									
26601	UB RENDERING 8/5/2021	WARRENVILLE	20212385	09/04/2021	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	$1,005.60	0
								1,005.60	
THOMAS HERRERA LANDSCAPING									
1554									
AUGUST 2021	SENIOR/DISABLED GRASS CUTTIN	NORTHLAKE	20212610	09/30/2021	11010010-571011	PW	CITIZEN EDUCATION PROGRAM	$4,175.00	0
								4,175.00	
THOMPSON ELEVATOR									
3981									
21-2171	THOMPSON ELEVATOR	MT PROSPECT	20212337	09/05/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$50.00	0
21-2215	THOMPSON ELEVATOR INSPECTIC	MT PROSPECT	20212550	09/11/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$50.00	0
21-2335	THOMPSON ELEVATOR INSPECTIC	MT PROSPECT	20212550	09/22/2021	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	$50.00	0
								150.00	
THOMPSON RENTAL STATION, INC.									
3016									
591802-1	MISC KEYS	BENSENVILLE	20212505	09/24/2021	11174100-542310	SF	R&M EQUIPMENT	$30.00	0
								30.00	
THOMSON REUTERS - WEST									
8192									
844795558	MONTHLY "CLEAR" FEE-JUL21-INV	CAROL STREAI	20212349	08/31/2021	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATIOI	$610.02	0
844958040	MONTHLY "CLEAR" FEE-AUG21-INV	CAROL STREAI	20212645	10/01/2021	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATIOI	$652.72	0
								1,262.74	
T-MOBILE									
10053									
964388480-0721	R-118-20 GPS TRACKING SERVICE	CINCINNATI	20210024	08/30/2021	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	$1,008.00	0
964388480-0821	R-118-20 GPS TRACKING SERVICE	CINCINNATI	20210024	10/08/2021	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	$1,008.00	0
								2,016.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
TOMATOW, LLC.									
854									
21-19543	#274 TOW 6/24/21	BENSENVILLE	20212406	07/24/2021	11050420-542410	PW	R & M VEHICLES	$309.00	0
								309.00	
TOSCAS LAW GROUP LLC									
1649									
072821TCM 08052	072921 & 080521 - TRAFFIC CONTR	PALOS HEIGHT	20212382	09/08/2021	11040110-549990	AD	OTHER CONTRACTUAL SERVICE	$300.00	0
081221BM	BUILDING CODE & MUNICIPAL VIOI	PALOS HEIGHT	20212395	09/12/2021	11040110-533100	AD	LEGAL SERVICES	$600.00	0
081221TCM 08192	08122021 & 08192021 - TRAFFIC CC	PALOS HEIGHT	20212612	09/22/2021	11040110-549990	AD	OTHER CONTRACTUAL SERVICE	$150.00	0
081221TS	TOW/SEIZURE VIOLATIONS - 8/12/2	PALOS HEIGHT	20212395	09/12/2021	11040110-533100	AD	LEGAL SERVICES	$600.00	0
08192021PO	08192021 - PARKING/ORDINANCE V	PALOS HEIGHT	20212612	09/19/2021	11040110-533100	AD	LEGAL SERVICES	$650.00	0
08192021TC	08192021 - TRAFFIC CONTROL VIOI	PALOS HEIGHT	20212612	09/19/2021	11040110-549990	AD	OTHER CONTRACTUAL SERVICE	$200.00	0
082621TCM 09022	08262021 & 09022021 - TRAFFIC CC	PALOS HEIGHT	20212652	10/07/2021	11040110-549990	AD	OTHER CONTRACTUAL SERVICE	$300.00	0
								2,800.00	
TOTAL FIRE & SAFETY INC									
588									
9323117	INV# 9323117 5/3 SERVICE CALL	WOODRIDGE	20212515	06/02/2021	11174100-542310	SF	R&M EQUIPMENT	$415.00	0
								415.00	
TOTAL PARKING SOLUTIONS, INC									
13180									
105355	CMS MONITORING 8/26/21-8/25/22	DOWNERS GR(	20212575	08/01/2021	58050590-542310	FN	R & M-MATERIALS & EQUIPMENT	$960.00	0
								960.00	
TRAFFIC CONTROL & PROTECTION									
5662									
108820	SIGNS	BARTLETT	20212427	09/17/2021	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$284.40	0
108820	SIGNS	BARTLETT	20212427	09/17/2021	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$143.40	0
								427.80	
TREASURY DIRECT									
11906									
08062021	SAVINGS BONDS PR WH 8/6/21		20212333	09/05/2021	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BO	$25.00	9006622
08202021	SAVINGS BONDS PR WH 8/20/21		20212456	09/19/2021	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BO	$25.00	9006634
09032021	SSAVINGS BONDS PR WH 9/3/21		20212571	10/03/2021	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BO	$25.00	9006656
								75.00	
TREE TOWNS IMAGING & COLOR GRA									
3644									
0000294175	TREE TOWNS IMAGING & COLOR (	ELMHURST	20212598	08/25/2021	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	$36.00	0
								36.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
ULTRA STROBE COMMUNICATIONS, II									
1898									
079565	OUTFIT NEW SQUAD #307-INTERIC	CRYSTAL LAKE	20212596	09/22/2021	31580490-595000	PD	CAPITAL OUTLAY-FLEET	$8,137.13	0
079566	OUTFIT NEW SQUAD #326-INTERIC	CRYSTAL LAKE	20212597	09/22/2021	31580490-595000	PD	CAPITAL OUTLAY-FLEET	$7,247.58	0
								15,384.71	
UMB BANK, F/B/O PLANMEMBER									
1346									
08062021	PLAN MEMBER PR WH 8/6/21	SHAWNEE MIS:	20212326	09/05/2021	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMB	$1,000.00	9006616
08202021	PLAN MEMBER PR WH 8/20/21	SHAWNEE MIS:	20212447	09/19/2021	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMB	$1,000.00	9006626
09032021	PLAN MEMBER PR WH 9/3/21	SHAWNEE MIS:	20212566	10/03/2021	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMB	$1,000.00	9006646
								3,000.00	
UNDERWRITER'S SAFETY & CLAIMS									
12623									
08012021-0831202	WORKERS COMP 8/1/21-8/31/21	LOUISVILLE	20212572	09/30/2021	11020150-562550	FN	CLAIM PAYMENTS-WORKERS COI	$150.00	0
								150.00	
UNITED REFRIGERATION, INC.									
1342									
80296642-00	HVAC PARTS	DALLAS	20212358	08/29/2021	11050440-542110	PW	R&M BUILDING	$20.68	0
80394557-00	INV# 80394557-00 BROWNING COG	DALLAS	20212510	09/04/2021	11070760-542310	SF	R&M EQUIPMENT	$15.74	0
								36.42	
UNIVERSAL FILM EXCHANGES									
7128									
BOSS BABY BAL I	MOVIE RENTAL FEES- BOSS BABY	DALLAS	20212512	08/28/2021	11070790-547910	SF	MOVIE RENTAL FEES	$47.21	0
SPIRITUNTAMED I	MOVIE RENTAL FEES- SPIRIT UNT/	DALLAS	20212512	08/07/2021	11070790-547910	SF	MOVIE RENTAL FEES	$0.91	0
STILLWATER	MOVIE RENTAL FEES- STILL WATE	DALLAS	20212489	09/25/2021	11070790-547910	SF	MOVIE RENTAL FEES	$200.00	0
								248.12	
USABLUEBOOK									
6491									
688187	CHLORINE REAGENT SET	GURNEE	20212428	09/05/2021	51050550-554120	PW	CHEMICALS	$259.09	0
688265	CHLORINE REAGENT SET	GURNEE	20212428	09/05/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	$60.24	0
								319.33	
VERIZON WIRELESS									
11240									
442003865-00001-(	SERVICE 7/24-8/23/2021	LEHIGH VALLE'	20212617	09/22/2021	11020180-541315	FN	CELL PHONE SERVICE & EQUPME	$4,044.53	0
442003865-00002-(	SERVICE 7/24-8/23/2021	LEHIGH VALLE'	20212593	09/22/2021	11020180-541315	FN	CELL PHONE SERVICE & EQUPME	$346.55	0
585520014-00001-(	SERVICE 7/20-8/19/2021	LEHIGH VALLE'	20212501	09/18/2021	11040380-542100	PD	MAINTENANCE AGREEMENTS	$539.41	0
								4,930.49	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
VILLAGE OF BENSENVILLE									
3100									
08062021	POLICE PENSION PR WH 8/6/21		20212342	09/05/2021	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	$12,161.76	9006620
08202021	POLICE PENSION PR WH 8/20/21		20212476	09/19/2021	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	$12,161.76	9006637
09032021	POLICE PENSION PR WH 9/3/21		20212614	10/03/2021	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIO	$12,161.77	9006654
								36,485.29	
WALT DISNEY STUDIOS MOTION PICT									
7086									
BLACK WIDOW	MOVIE RENTAL FEES- BLACK WID(	DALLAS	20212481	09/11/2021	11070790-547910	SF	MOVIE RENTAL FEES	$213.78	0
CRUELLA BAL DUI	MOVIE RENTAL FEES- CRUELLA B/	DALLAS	20212481	07/11/2021	11070790-547910	SF	MOVIE RENTAL FEES	$42.34	0
JUNGLE CRUISE	MOVIW RENTAL FEES - JUNGLE CI	DALLAS	20212591	10/02/2021	11070790-547910	SF	MOVIE RENTAL FEES	$226.00	0
								482.12	
WAREHOUSE DIRECT, INC.									
1077									
5021437-0	COVID-19 LYSOL WIPES	DES PLAINES	20210089	09/05/2021	11020190-551110	PW	MATERIALS/SUPPLIES-ADMIN	$319.90	0
5023230-0	BREAK ROOM SUPPLIES	DES PLAINES	20212387	09/09/2021	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$2.86	0
5023230-0	BREAK ROOM SUPPLIES	DES PLAINES	20212387	09/09/2021	11060640-551110	FN	MATERIALS/SUPPLIES-ADMIN	$2.87	0
5025841-0	OFFICE/JANITORIAL SUPPLIES	DES PLAINES	20212409	09/11/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	$84.44	0
5025841-1	OFFICE/JANITORIAL SUPPLIES	DES PLAINES	20212409	09/12/2021	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	$9.37	0
5025841-1	OFFICE/JANITORIAL SUPPLIES	DES PLAINES	20212409	09/12/2021	51050110-551110	PW	MATERIAL/SUPPLIES	$9.37	0
5025841-1	OFFICE/JANITORIAL SUPPLIES	DES PLAINES	20212409	09/12/2021	51050570-551110	PW	MATERIALS/SUPPLIES-ADMIN	$37.08	0
5026269-0	TRASH CAN LINERS	DES PLAINES	20212386	09/11/2021	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$49.20	0
5027473-0	OFFICE SUPPLIES-INV #5027473-0	DES PLAINES	20212439	09/12/2021	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	$48.59	0
5029552-0	YELLOW PAPER	DES PLAINES	20212445	09/16/2021	51030250-551110	FN	OFFICE SUPPLIES	$38.00	0
5033038-0	RAGS	DES PLAINES	20212523	09/19/2021	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$79.38	0
5037312-0	INV# 5037312-0 MISC CLEANING S	DES PLAINES	20212509	09/25/2021	11174100-542112	SF	R&M BUILDING-CLEANING	$648.98	0
5038593-0	BREAK ROOM SUPPLIES	DES PLAINES	20212537	09/26/2021	11030110-551110	FN	MATERIALS/SUPPLIES-ADMIN	$14.98	0
C5005057-1	CREDIT ON TRASH CAN LINERS	DES PLAINES		08/12/2021	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$-59.24	0
								1,285.78	
WARNER BROTHERS DISTRIBUTING									
6503									
SJ ITH GL GVK BA	SPACE JAM, IN THE HEIGHTS, GOI	ATLANTA	20212511	08/29/2021	11070790-547910	SF	MOVIE RENTAL FEES	$203.97	0
SUICIDE SQUAD	MOVIE RENTAL FEES - SUICIDE SC	ATLANTA	20212511	09/25/2021	11070790-547910	SF	MOVIE RENTAL FEES	$43.75	0
								247.72	
WATCHGUARD INC									
1827									
ACCINV0032545	USB DOCK/DESKTOP CHARGER/C/	ALLEN	20212643	09/25/2021	11040340-554510	PD	SMALL TOOLS & EQUIPMENT	$90.00	0
RMAINV0002313	2 SPARE BODY WORN CAMERAS-II	ALLEN	20212440	08/26/2021	11040340-542310	PD	R&M EQUIPMENT	$1,990.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								2,080.00	
WENTWORTH TIRE - BENSENVILLE									
3510									
40050870	#277 TIRES	BENSENVILLE	20212549	09/22/2021	51050540-542410	PW	R&M VEHICLES	$152.00	0
40050922	#277 TIRES	BENSENVILLE	20212549	09/23/2021	11050420-542410	PW	R & M VEHICLES	$339.50	0
40050993	TIRES 326R	BENSENVILLE	20212634	09/24/2021	11050110-542410	PW	R&M VEHICLES	$507.20	0
40051228	4 NEW TIRES-SQ #303-INV #40051	BENSENVILLE	20212644	10/07/2021	11040110-542410	PD	R&M VEHICLES	$598.00	0
								1,596.70	
WEST CENTRAL MUNICIPAL CONFERI									
468									
0009961-IN	FY2021-2022 ASSOC MEMBERSHIP	RIVER GROVE	20212648	09/29/2021	11020110-521110	AD	MEMBERSHIP DUES	$5,500.00	0
								5,500.00	
WESTBROOK STRATEGIC CONSULTA									
1198									
191	CONSULTING SERVICES - SEPTEM	WESTCHESTEI	20212606	10/01/2021	11020110-532810	AD	PROJECT MANAGEMENT SERVICE	$3,750.00	0
								3,750.00	
WESTMORE SUPPLY CO, INC.									
596									
R105698	CONCRETE	LOMBARD	20212577	07/04/2021	11050420-542810	PW	R & M PAVEMENT	$467.00	0
R105898	CONCRETE	LOMBARD	20212353	08/05/2021	11050420-542810	PW	R & M PAVEMENT	$497.00	0
R106207	CONCRETE	LOMBARD	20212353	08/22/2021	11050420-542810	PW	R & M PAVEMENT	$949.50	0
R106591	CONCRETE	LOMBARD	20212353	08/20/2021	11050420-542810	PW	R & M PAVEMENT	$949.50	0
								2,863.00	
WEX HEALTH, INC									
1853									
0001376002-IN	COBRA BENEFITS JULY 2021	FARGO	20212327	08/30/2021	11000000-214110	FN	PAYROLL DEDUCT'N-HEALTH INS	$85.90	9006617
								85.90	
WORK N GEAR, INC									
1136									
HA142121	JEANS - CHRIS KAWALCZYK	BRATTLEBORC	20212578	10/01/2021	51050570-554810	PW	UNIFORMS	$99.98	0
HA146186	UNIFORM - ANDY P.	BRATTLEBORC	20212525	09/15/2021	11050440-554810	PW	UNIFORMS - PURCHASE	$65.97	0
HA146339	TERRY BENNETT - JEANS	BRATTLEBORC	20212526	09/22/2021	51050570-554810	PW	UNIFORMS	$49.99	0
								215.94	
ZIEBELL WATER SERVICE									
3045									
254692-000	R-11-21 WATER SYSTEM PARTS	ELK GROVE VII	20212097	08/30/2021	51050540-552520	PW	WATER MAIN PARTS	$421.96	0
254738-000	R-11-21 WATER SYSTEM PARTS	ELK GROVE VII	20212097	09/03/2021	51050540-552520	PW	WATER MAIN PARTS	$1,340.00	0
254882-000	R-11-21 WATER SYSTEM PARTS	ELK GROVE VII	20212097	09/16/2021	51050540-552520	PW	WATER MAIN PARTS	$296.18	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 9/14/2021

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								2,058.14	

CHECK TOTAL: **2,068,451.72**

WIRE/MANUAL TOTAL: **864,796.14**

EXPENDITURE TOTAL: **2,933,247.86**

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Fawell	CED	09.14.21

DESCRIPTION:

Ordinance Granting a Special Use Permit to Operate a Restaurant at 410 E Green Street

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
Committee of the Whole voted unanimously to approve (6-0).	08.17.21

BACKGROUND:

1. The Petitioner is seeking approval of a Special Use Permit to operate a restaurant in the vacant 3,000 SF building at 410 E Green Street.
2. The site is intended to be home to the second location of Tacos Puebla, a fast casual Mexican restaurant located in Addison.

KEY ISSUES:

1. Albeit the existing building on the site was previously used as a restaurant, it has been unoccupied for more than six consecutive months, which is the minimum time period for a use to be considered abandoned per Village Zoning Ordinance. Granting of a Special Use Permit is subsequently required in the event of an abandonment.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. Staff respectfully recommends the approval of the Special Use Permit.
2. At their 08.03.21 Public Hearing, the Community Development Commission voted unanimously (4-0) to recommend approval of the request.
3. On 08.17.21, the Committee of the Whole voted unanimously (6-0) to approve the Ordinance granting the SUP.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of an Ordinance granting a Special Use Permit to operate a restaurant at 410 E Green Street.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	9/7/2021	Ordinance
Aerial & Zoning Exhibits	9/7/2021	Cover Memo

ORDINANCE # _____

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO OPERATE A RESTAURANT AT 410 E GREEN STREET, BENSENVILLE, ILLINOIS

WHEREAS, Tacos Puebla Property LLC ("Owner") of 632 W Saint Aubin Dr, Addison, IL 60101 and Olivia Acuahuitl ("Applicant") of 632 W Saint Aubin Dr, Addison, IL 60101, filed an application for Special Use Permit, Restaurant, Municipal Code Section 10-7-2-1 of the Bensenville Village Zoning Ordinance ("Zoning Ordinance"), for the property located at 410 E Green Street, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the Special Use Permit sought by the Applicant was published in the Bensenville Independent on Thursday, July 15, 2021 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property on Thursday, July 15, 2021, and via First Class mail to taxpayers of record within 250 feet of the Subject Property on Monday, July 12, 2021, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on August 3, 2021, as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission agreed with the findings of fact submitted by the Applicant, and thereafter, voted unanimously (4-0) to recommend approval of the Special Use Permit, Restaurant, Municipal Code Section 10-7-2-1, and forwarded its recommendations, including the Staff Report and findings relative to the

Special Use Permit, to the Village Board Committee of the Whole, which concurred with the recommendations made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on August 17, 2021, the Village Board Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the Special Use Permit, Restaurant, Municipal Code Section 10-7-2-1, as recommended by the Community Development Commission to approve the Special Use Permit, is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

Section 1. That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. That the Subject Property is currently zoned under the Zoning Ordinance as I-1 Light Industrial District, which zoning classification shall remain in effect subject to the Variations approved herein.

Section 3. That the Staff Report and Recommendations to approve the Special Use Permit, sought by the Applicant, as allowed by the Zoning Ordinance, Section 10-7-2-1, as adopted by the Community Development Commission as shown in Exhibit “B”, is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Special Use Permit is proper and necessary.

Section 4. That the Special Use Permit, Restaurant, Municipal Code Section 10-7-2-1, as sought by the Applicant of the Subject Property, is hereby approved.

Section 5. That all requirements of the Zoning Ordinance shall be applicable except as allowed by the Special Use Permit approved herein.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 14th day of September 2021, pursuant to a roll call vote, as follows:

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ___- 2021
Exhibit "A"

The Legal Description is as follows:

LOTS 1 AND 2 IN DUNTEMAN'S GREEN STREET ADDITION TO BENSENVILLS, A SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 14, 1918 AS DOCUMENT 134988, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 410 E Green Street, Bensenville, IL 60106.

Ms. Fawell reviewed the Findings of Fact for the proposed special use permit as presented in the Staff Report consisting of:

1. **Public Welfare:** The proposed special use will not endanger the health, safety, comfort, convenience and general welfare of the public.

   Applicant's Response: No, we will not endanger the health, safety, comfort, convenience, and general welfare of the public.

2. **Neighborhood Character:** The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.

   Applicant's Response: Yes, this restaurant is compatible with the character of adjacent properties and was for many years.

3. **Orderly Development:** The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.

   Applicant's Response: We will not impede the normal and orderly development and improvement of adjacent properties and other properties within the immediate vicinity.

4. **Use of Public Services and Facilities:** The proposed special use will not require utilities, access roads, drainage and/or other facilities or services to a degree disproportionate to that normally expected of permitted uses in the district, nor generate disproportionate demand for new services or facilities in such a way as to place undue burdens upon existing development in the area.

   Applicant's Response: We will not require utilities, access roads, drainage, and/or other facilities or services to a degree disproportionate to that normally expected, nor generate disproportionate demand for new services or facilities.

5. **Consistent with Title and Plan:** The proposed special use is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: Yes, we will be consistent with the intent of the comprehensive plan, this title, and the other land use policies of the village.

Ms. Fawell stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Special Use Permit to operate a restaurant at 410 E Green Street.

There were no further questions from the Commission.

Motion: Commissioner Chambers made a motion to close CDC Case No. 2021-15. Chairman Wasowicz seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed CDC Case No. 2021-15 at 7:03 p.m.

Motion: Commissioner Wasowicz made a combined motion to approve the Findings of Fact and Approval of a Special Use Permit, Restaurant Municipal Code Section 10 – 7 – 2 – 1. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion Carried.

_____

Ronald Rowe, Chairman
Community Development Commission

CDC#2021 – 15

410 E Green Street
Olivia Acuahuitl
Special Use Permit, Restaurant
Municipal Code Section 10 – 7 – 2 – 1

N

Village of Bensenville

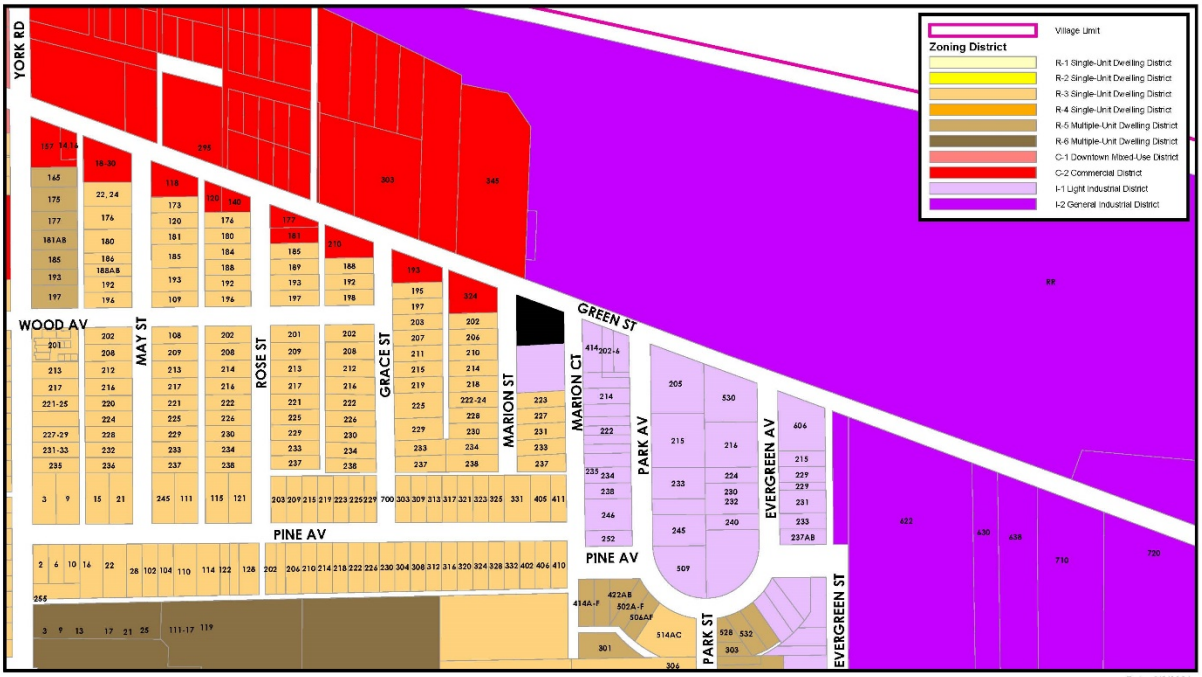
410 E Green St

Date: 6/2/2021

N

Village of Bensenville

Zoning Map



Date: 6/2/2021

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Fawell	CED	09.14.21

DESCRIPTION:

Ordinance Granting Approval of a Site Plan, Preliminary Plat of Consolidation, and Variations to Allow for Building and Parking Lot Expansions at 430 N Meyer Road

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
Committee of the Whole voted unanimously to approve (6-0).	08.17.21

BACKGROUND:

Century Metal Spinning, located at 430 Meyer Road, is looking to consolidate the subject lot with the parcel immediately to the south in order to construct a 17,475 SF building addition with an adjacent parking lot. This development requires the approval of a Preliminary Plat of Consolidation and various Variations.

1. Please note that the original set of plans submitted for this development have a typo in them: the plans incorrectly state that the building addition is 14,475 SF, which was reflected in the staff report. The Petitioner has since provided an updated site plan with the correct square footage.
2. Century Metal Spinning is a global supplier of spun metal components for Aerospace, Defense, Industrial and Commercial Manufacturers.

KEY ISSUES:

5 Variations are needed due to the following:

1. Off-Street Parking Requirements: The proposed industrial building requires a minimum of 31 parking spaces to be provided on the site; 27 are proposed, with 1 ADA space included.
2. Pedestrian Circulation Systems: Code requires an on-site pedestrian circulation system for this development, which requires connectivity from parking facilities to the building, as well as a 7' sidewalk along the full length of the building. A 7' sidewalk, connecting to an existing 5' sidewalk, along the street frontage of the building into the parking lot is being proposed.
3. Tree Preservation Replacement Standards: 17 existing trees are proposed to be removed from the site, meaning approximately 85 replacement trees are required. The attached landscape plan indicates 12 ornamental and 4 shade trees being proposed on the site. Additionally, 5 parkway trees (required by Section 10-9-4) are proposed.
4. Parking Lot Landscaping Tree Canopy Coverage: A tree canopy coverage of 40% is required for all parking hardscapes; proposed landscape plan indicates a coverage of approximately 11%.
5. Parking Lot Interior Landscape Islands: A landscape island with an area of 100 SF, complete with a shade tree, is required for every 10 contiguous parking spaces as well as to terminate all rows. No landscape islands are proposed, albeit a landscape area does terminate the two rows of parking on the eastern side of the lot.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. Staff respectfully recommends the approval of the Site Plan, Preliminary Plat of Consolidation, and Variations with the below conditions:
    1. The development shall be in accordance with the plans by Bloom Companies, LLC dated 06.16.21;

2. The existing 10-feet Public Utility Easement from Lot 1 should be extended south into Lot 2;
3. A 5-feet wide ADA compliant public sidewalk will be required along the Meyer Rd frontage of the site. The sidewalk shall be located within the public right-of-way;
4. A perimeter curb and gutter will be required along the proposed parking lot per the Village parking lot standard;
5. A final landscape plan with plant detail and quantity shall be approved by the Zoning Administrator;
6. Final architecture plans shall be approved by the Zoning Administrator; and
7. Petitioner shall coordinate with CED Staff to determine an appropriate tree replacement agreement, final approval subject to Zoning Administrator.

2. At their 08.03.21 Public Hearing, the Community Development Commission voted unanimously (4-0) to recommend approval of the requests with the above staff-recommended conditions.
3. On 08.17.21, the Committee of the Whole voted unanimously (6-0) to approve the requests with the aforementioned conditions.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of an Ordinance Granting Approval of a Site Plan, Preliminary Plat of Consolidation, and Variations to allow for building and parking lot expansions at 430 N Meyer Road.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	9/7/2021	Ordinance
Aerial & Zoning Exhibits	9/7/2021	Cover Memo

ORDINANCE # _____

AN ORDINANCE GRANTING APPROVAL OF A SITE PLAN, PRELIMINARY PLAT OF CONSOLIDATION, AND VARIATIONS TO ALLOW FOR BUILDING AND PARKING LOT EXPANSTIONS AT 430 N MEYER ROAD, BENSENVILLE, ILLINOIS

WHEREAS, Century Metal Spinning Co. and Kaiser Family Ltd. Partnership ("Owner"/"Applicant") of 430 Meyer Road, Bensenville, IL 60106 filed an application for Site Plan Review, Municipal Code Section 10-3-2 of the Bensenville Village Zoning Ordinance ("Zoning Ordinance"), Variation, Off-Street Parking Requirements, Municipal Code Section 10-8-2-1, Variation, Pedestrian Circulation Systems, Municipal Code Section 10-8-7, Variation, Tree Preservation Replacement Standards, Municipal Code Section 10-9-2.B, Variation, Parking Lot Landscaping Tree Canopy Coverage, Municipal Code Section 10-9-5.A, Variation, Parking Lot Interior Landscape Islands, Municipal Code Section 10-9-5.C, and a Preliminary Plat of Consolidation, Municipal Code Section 11-3, for the property located at 430 Meyer Road, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the Site Plan Review, Variations, and Preliminary Plat of Consolidation sought by the Applicant was published in the Bensenville Independent on Thursday, July 15, 2021 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property on Thursday, July 15, 2021, and via First Class mail to taxpayers of record within 250 feet of the Subject Property on Monday, July 12, 2021, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on August 3, 2021 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission agreed with the findings of facts submitted by Applicant, and, thereafter, voted unanimously (4-0) to recommend approval with conditions of the Site Plan Review, Municipal Code Section 10-3-2, Variation, Off-Street Parking Requirements, Municipal Code Section 10-8-2-1, Variation, Pedestrian Circulation Systems, Municipal Code Section 10-8-7, Variation, Tree Preservation Replacement Standards, Municipal Code Section 10-9-2.B, Variation, Parking Lot Landscaping Tree Canopy Coverage, Municipal Code Section 10-9-5.A, Variation, Parking Lot Interior Landscape Islands, Municipal Code Section 10-9-5.C, and a Preliminary Plat of Consolidation, Municipal Code Section 11-3, and forwarded its recommendations, including the Staff Report and findings relative to the aforementioned requests, to the Village Board Committee of the Whole, which concurred in the recommendations made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on August 17, 2021, the Village Board Committee of the Whole then forwarded its recommendations, along with that of the Community Development Commission, to the President and Board of Village Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval with conditions of the requested Site Plan, Variations, and Preliminary Plat of Consolidation, as recommended by the Community Development Commission, is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

Section 1. That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. That the Subject Property is currently zoned under the Zoning Ordinance as I-2 General Industrial District, which zoning classification shall remain in effect subject to the Site Plan, Variations, and Preliminary Plat of Consolidation approved herein.

Section 3. That the Staff Report and Recommendations to approve the Site Plan, Variations, and Preliminary Plat of Consolidation as allowed by the Zoning Ordinance, Sections 10-3-2, 10-8-2-1, 10-8-7, 10-9-2.B, 10-9-5.A, 10-9-5.C, and 11-3, as adopted by the Community Development Commission as shown in Exhibit "B" is hereby adopted by the President and Board of Village Trustees, the Board of Village Trustees finding that said Site Plan, Variations, and Preliminary Plat of Consolidation are proper and necessary.

Section 4. That the Site Plan, Municipal Code Section 10-3-2, as sought by the Applicant of the Subject Property, is hereby approved with the following conditions:

1. The development shall be in accordance with the plans by Bloom Companies, LLC dated 06.16.21;
2. The existing 10-feet Public Utility Easement from Lot 1 should be extended south into Lot 2;
3. A 5-feet wide ADA compliant public sidewalk will be required along the Meyer Rd frontage of the site. The sidewalk shall be located within the public right-of-way;
4. A perimeter curb and gutter will be required along the proposed parking lot per the Village parking lot standard;
5. A final landscape plan with plant detail and quantity shall be approved by the Zoning Administrator; and
6. Final architecture plans shall be approved by the Zoning Administrator.

Section 5. That the Variation, Off-Street Parking Requirements, Municipal Code Section 10-8-2-1, as sought by the Applicant of the Subject Property, is hereby approved.

Section 6. That the Variation, Pedestrian Circulation Systems, Municipal Code Section 10-8-7, as sought by the Applicant of the Subject Property, is hereby approved.

Section 7. That the Variation, Tree Preservation Replacement Standards, Municipal Code Section 10-9-2.B, as sought by the Applicant of the Subject Property, is hereby approved with the following condition:

1. Applicant shall coordinate with CED Staff to determine an appropriate tree replacement agreement, final approval subject to Zoning Administrator.

Section 8. That the Variation, Parking Lot Landscaping Tree Canopy Coverage, Municipal Code Section 10-9-5.A, as sought by the Applicant of the Subject Property, is hereby approved.

Section 9. That the Variation, Parking Lot Interior Landscape Islands, Municipal Code Section 10-9-5.C, as sought by the Applicant of the Subject Property, is hereby approved.

Section 10. That the Preliminary Plat of Consolidation, Municipal Code Section 11-3, as sought by the Applicant of the Subject Property, is hereby approved.

Section 11. That all requirements of the Zoning Ordinance shall be applicable except as allowed by the Site Plan, Variations, and Preliminary Plat of Consolidation granted herein.

Section 12. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 13. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 14th day of September 2021, pursuant to a roll call vote, as follows:

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ___- 2021
Exhibit "A"

The Legal Description is as follows:

PARCEL 1: LOT 3 IN BENSENVILLE INDUSTRIAL SUBDIVISION UNIT 3, A SUBDIVISION OF PART OF LOT 5 OF MOHAWK ACRES, A SUBDIVISION OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 11, 1961 AS DOCUMENT 993227, IN DUPAGE COUNTY, ILLINOIS.

PARECEL 2: THAT PART OF LOT 5 IN MOHAWK ACREAS, A SUBDIVISION OF THE SOUTHEAST ¼ OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 17, 1934 AS DOCUMENT 350561, LYING WEST OF THE CENTERLINE OF MEYER ROAD EXTENDED SOUTHERLY (AS DEDICATED IN BENSENVILLE INDUSTRIAL SUBDIVISION UNIT THREE ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 11, 1961 AS DOCUMENT 993227); LYING SOUTHERLY OF THE SOUTH LINE OF LOT 3 IN SAID BENSENVILLE INDUSTRIAL SUBDIVISION UNIT THREE; LYING NORTHERLY OF THE NORTH LINE OF LOT 20 IN FAITH'S BENSENVILLE INDUSTRIAL SUBDIVISION UNIT TWO (ACCORDING TO THE PLAT THEREOF RECORDED APRIL 18, 1960 AS DOCUMENT 961941 AND CERTIFICATE OF CORRECTION RECORDED SEPTEMBER 29, 1961 AS DOCUMENT R61-23832); AND LYING EASTERLY OF THE EAST LINE OF LOT 6 IN KLEFSTAD'S BENSENVILLE INDUSTRIAL PARK (ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 20, 1967 AS DOCUMENT R67-2065), IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 430 Meyer Road, Bensenville, IL 60106.

Ordinance # ___- 2021
Exhibit "B"
Findings of Fact

Ms. Fawell reviewed the Findings of Fact for the proposed Site Plan Review as presented in the Staff Report consisting of:

1. **Surrounding Character:** The site plan for the proposed development is consistent with the existing character and zoning of adjacent properties and other property within the immediate vicinity of the proposed development.

   Applicant's Response: The surrounding properties and in properties in the immediate vicinity of the proposed development are developed as industrial businesses. The proposed site plan is consistent with the existing zoning and character of the properties that are adjacent and in the vicinity the site.

2. **Neighborhood Impact:** The site plan for the proposed development will not adversely impact adjacent properties and other properties within the immediate vicinity of the proposed development.
   Applicant's Response: The proposed improvements will not interfere with the operations or future development of adjacent and properties within the vicinity of the proposed site plan improvements. The proposed improvements do not encroach on adjacent properties or interfere with access or operations of other properties.

3. **Public Facilities:** The site plan for the proposed development will be provided with adequate utilities, access roads, parking, loading, drainage, stormwater flow paths, exterior lighting, and/or other necessary facilities.

   Applicant's Response: The development is located in the established industrial park and the proposed expansion will utilize the existing utility services and access road. A new parking is provided, a new loading dock is included with the building expansion in addition to the existing loading dock and one bay of the existing loading dock is being converted to a ramp. The proposed improvements shown on the site plan will not alter the existing storm flow paths of the storm sewer in Meyer Road. Wall Pack lights will be installed on the building expansion to provide lighting for the loading dock and parking lot.

4. **Environmental Preservation:** The site plan for the proposed development is designed to preserve the environmental resources of the zoning lot.

Applicant's Response: There are no identified environmental resources other than trees with in the development area. The proposed site plan preserves as many trees as possible.

5. **On-site Pedestrian Circulation System:** The site plan shall accommodate on-site pedestrian circulation from parking areas, plazas, open space, and public rights-of-way. Pedestrian and vehicular circulation shall be separated to the greatest extent possible.

   Applicant's Response: The proposed site plan accommodates the public rights-of-way. The proposed expansion of the building and the associated parking lot utilize the vast portion of the available area. Pedestrian and vehicular circulation has been separated as much as possible.

6. **Vehicle Ingress and Egress:** The site plan shall locate curb cuts for safe and efficient ingress and egress of vehicles. The use of shared curb cuts and cross-access easements shall be provided when appropriate.

   Applicant's Response: A new curb cut to provide safe and efficient ingress and egress of vehicles is proposed for access to the new parking lot and to the new loading dock. Trucks using the new loading dock will be complete off the street while at the dock.

7. **Architectural Design:** The site plan for the proposed development includes architectural design that contributes positively to the Village's aesthetic appearance.

   Applicant's Response: The architectural design of building elevations have been prepared and are compatible with the existing building by matching the facades and will contribute to the aesthetic appearance of the area.

8. **Consistent with Title and Plan:** The site plan for the proposed development is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: The site plan for the expansion of the Century Metal Spinning building is consistent with the Comprehensive Plan that designates the area as an industrial park and is consistent with Site Plan requirements for this zoning area and other land use policies of the Village.

Ms. Fawell reviewed the Findings of Fact for the proposed Variance *Off-Street Parking Requirements, Municipal Code Section 10-8-2-1* as presented in the Staff Report consisting of:

1) **Public Welfare:** The proposed Variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: Not endanger the health, safety, comfort convenience and general welfare of public. The property is located in an established industrial park and is consistent with other properties that have been in the park for years.

2) **Compatible with Surrounding Character:** The proposed Variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed Variation.

   Applicant's Response: Is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed variation. 13 existing parking spaces on the north portion of the 430 Meyer Road property are within an easement for parking for 466 Meyer Road since 466 Meyer Road did not have sufficient room to have their required parking spaces on their property. All properties adjacent to 430 Meyer and in the vicinity have variations on parking and due to the overall development of the industrial park would find it very difficult to expand buildings and parking.

3) **Undue Hardship**: The proposed Variation alleviates an undue hardship created by the literal enforcement of this title.

   Applicant's Response: Since land for expansion is extremely limited in the industrial park, an undue hardship is created by the literal enforcement of this title, while complying with other set back and parking requirements.

4) **Unique Physical Attributes:** The proposed Variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant.

   Applicant's Response: The only land available is the 60 foot lot adjacent to the current development. This is a platted lot and is being combined by a consolidation plat to allow for the side yard setback for the building to meet requirements.

5) **Minimum Deviation Needed:** The proposed Variation represents the minimum deviation from the regulations of this title necessary to

accomplish the desired improvement of the subject property.

Applicant's Response: The number of parking spaces proposed (27) is the maximum number of spaces that can be created along with the building expansion. Therefore the deviation from the ordinance requirement is 3 spaces, which is the minimum deviation requested.

6) **Consistent with Ordinance and Plan:** The proposed Variation is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: The variation is consistent with the intent of the Comprehensive Plan, Title 10 and other land use policies.

Ms. Fawell reviewed the Findings of Fact for the proposed Variance *Pedestrian Circulation Systems, Municipal Code Section 10-8-7* as presented in the Staff Report consisting of:

1) **Public Welfare:** The proposed Variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: The proposed variation to allow for no walking aisle in the parking lot will not endanger the health, safety, comfort convenience and general welfare of public. The only pedestrian activity that will be in the parking lot other than employees of the business would be in the visitor space next to the ADA space. The visitor and ADA space have access to the sidewalk that leads to the front door of the business without having to cross the entire parking lot. Employees are familiar the operations of trucks backing it to the existing parking lot and the new lot will be essentially the same as the existing lot, but all unloading of trucks will take place at the western end of the lot. The current lot has a ramp into the build and that ramp is being relocate to the area adjacent to an existing loading dock at the north eastern corner of the existing building.

2) **Compatible with Surrounding Character:** The proposed Variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed Variation.

   Applicant's Response: The variation is consistent with many other businesses in the industrial park where employees need to walk across an through parking lots to access the buildings.

3) **Undue Hardship**: The proposed Variation alleviates an undue hardship created by the literal enforcement of this title.

Applicant's Response: Due to the size of the lot available and requirements related to the size of parking spaces there is not sufficient room to create a separated walking path through the parking lot.

4) **Unique Physical Attributes:** The proposed Variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant.

   Applicant's Response: The proposed variation is due to the physical attributes of the property and were not created by the applicant. The applicant bought all of the available land and met the requirements of Title 10 related to parking space and aisle sizes.

5) **Minimum Deviation Needed:** The proposed Variation represents the minimum deviation from the regulations of this title necessary to accomplish the desired improvement of the subject property.

   Applicant's Response: The variation is the minimum deviation from the regulations of Title 10 that are necessary to accomplish the desired improvement. If a walk way were added to the parking lot up to 11 more spaces would have to be eliminated from the proposed parking lot.

6) **Consistent with Ordinance and Plan:** The proposed Variation is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: The variation is consistent with the intent of the Comprehensive Plan, Title 10 and other land use policies of the Village related to industrial park developments.

Ms. Fawell reviewed the Findings of Fact for the proposed Variance *Tree Preservation Replacement Standards, Municipal Code Section 10-9-2.B* as presented in the Staff Report consisting of:

1) **Public Welfare:** The proposed Variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: The proposed administrative relief and variation to reduce the number of replacement trees and decrease the canopy coverage of trees over the parking lot from 40% to 11% will not endanger the health, safety, comfort convenience and general welfare of public.

2) **Compatible with Surrounding Character:** The proposed Variation

is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed Variation.

Applicant's Response: Adjacent properties and properties within the area of the industrial park have varying amounts of landscaping. The existing 430 Meyer development could not meet current requirement for tree preservation and that is true of many of the developments within the same industrial park if they were to expand.

3) **Undue Hardship**: The proposed Variation alleviates an undue hardship created by the literal enforcement of this title.

   Applicant's Response: In order to fully comply with the requirements of the ordinance for tree canopy coverage and total tree replacement would be an undue hardship created by the literal enforcement of Title 10, causing the parking lot and building expansion to be substantially reduced in size. The reduction in size to the parking and building would eliminate the viability of the proposed expansion.

4) **Unique Physical Attributes:** The proposed Variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant.

   Applicant's Response: As with the parking and pedestrian access variations the variations for this title are due to the physical sizes of the property and the required size of expansion of the building.

5) **Minimum Deviation Needed:** The proposed Variation represents the minimum deviation from the regulations of this title necessary to accomplish the desired improvement of the subject property.

   Applicant's Response: The proposed variation represent the minimum deviation from the regulations of Title 10 Tree Preservation, that are necessary to accomplish the proposed development of the property. There is physically not enough square footage to plant additional trees on the property as a whole.

6) **Consistent with Ordinance and Plan:** The proposed Variation is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: The proposed administrative relief and variation is consistent with the intent of the Comprehensive Plan,

this title and other land use policies of the Village for industrial development.

Ms. Fawell reviewed the Findings of Fact for the proposed Variance *Parking Lot Landscaping Tree Canopy Coverage, Municipal Code Section 10-9-5.A* as presented in the Staff Report consisting of:

1) **Public Welfare:** The proposed Variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: The proposed administrative relief and variation to reduce the number of replacement trees and decrease the canopy coverage of trees over the parking lot from 40% to 11% will not endanger the health, safety, comfort convenience and general welfare of public.

2) **Compatible with Surrounding Character:** The proposed Variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed Variation.

   Applicant's Response: Adjacent properties and properties within the area of the industrial park have varying amounts of landscaping. The existing 430 Meyer development could not meet current requirement for tree preservation and that is true of many of the developments within the same industrial park if they were to expand.

3) **Undue Hardship**: The proposed Variation alleviates an undue hardship created by the literal enforcement of this title.

   Applicant's Response: In order to fully comply with the requirements of the ordinance for tree canopy coverage and total tree replacement would be an undue hardship created by the literal enforcement of Title 10, causing the parking lot and building expansion to be substantially reduced in size. The reduction in size to the parking and building would eliminate the viability of the proposed expansion.

4) **Unique Physical Attributes:** The proposed Variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant.

   Applicant's Response: As with the parking and pedestrian access variations the variations for this title are due to the physical sizes of the property and the required size of expansion of the building.

5) **Minimum Deviation Needed:** The proposed Variation represents the minimum deviation from the regulations of this title necessary to

accomplish the desired improvement of the subject property.

Applicant's Response: The proposed variation represent the minimum deviation from the regulations of Title 10 Tree Preservation, that are necessary to accomplish the proposed development of the property. There is physically not enough square footage to plant additional trees on the property as a whole.

6) **Consistent with Ordinance and Plan:** The proposed Variation is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: The proposed administrative relief and variation is consistent with the intent of the Comprehensive Plan, this title and other land use policies of the Village for industrial development.

Ms. Fawell reviewed the Findings of Fact for the proposed Variance *Parking Lot Interior Landscape Islands, Municipal Code Section 10-9-5.C* as presented in the Staff Report consisting of:

1) **Public Welfare:** The proposed Variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: The proposed variation to allow for elimination of landscaping islands for the parking lot will not endanger the health, safety, comfort, convenience, and general welfare of the public.

2) **Compatible with Surrounding Character:** The proposed Variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed Variation.

   Applicant's Response: The proposed variation is compatible with the character of adjacent properties. None of the properties adjacent to the site have landscape islands in the existing parking lots.

3) **Undue Hardship**: The proposed Variation alleviates an undue hardship created by the literal enforcement of this title.

   Applicant's Response: The proposed variation alleviates an undue hardship created by the literal enforcement of this title. If the requirements were met it would require the parking lot to be reduced by up to 4 additional spaces and would not provide enough parking for employees and visitors to the business. The

land area is limited and additional land area cannot be acquired, due to existing adjacent developments.

4) **Unique Physical Attributes:** The proposed Variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant.

   Applicant's Response: The variation to eliminate islands is created by the limitations of available land to expand the business and is not deliberately created by the applicant. The proposed number of parking spaces is less than the required and a variation for reduction of the number of spaces is being sought. No additional land is available for the expansion of the building and associated parking.

5) **Minimum Deviation Needed:** The proposed Variation represents the minimum deviation from the regulations of this title necessary to accomplish the desired improvement of the subject property.

   Applicant's Response: The variation to eliminate landscape islands for the parking lot is the minimum necessary to accomplish the desired improvement. Addition of islands to the parking lot would further reduce parking and make the proposed expansion not feasible.

6) **Consistent with Ordinance and Plan:** The proposed Variation is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: The proposed variation is consistent with the intent of the Comprehensive Plan, this title and other land use policies of the Village for expansion of an industrial business within the existing industrial park.

Ms. Fawell stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Site Plan at 430 Meyer Road with the following conditions:

a. The development shall be in accordance with the plans by Bloom Companies, LLC dated 06.16.21;
b. The existing 10-feet Public Utility Easement from Lot 1 should be extended south into Lot 2;
c. A 5-feet wide ADA compliant public sidewalk will be required along the Meyer Rd frontage of the site. The sidewalk shall be located within the public right-of-way;

d. A perimeter curb and gutter will be required along the proposed parking lot per the Village parking lot standard;
e. A final landscape plan with plant detail and quantity shall be approved by the Zoning Administrator; and
f. Final architecture plans shall be approved by the Zoning Administrator.

2) Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Variation for Off-Street Parking Requirements.

3) Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Variation for Pedestrian Circulation Systems.

4) Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Variation for Tree Preservation Replacement Standards with the following condition:
   a. Petitioner shall coordinate with CED Staff to determine an appropriate tree replacement agreement, final approval subject to Zoning Administrator.

5) Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Variation for Parking Lot Landscaping Tree Canopy Coverage.

6) Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Variation for Parking Lot Interior Landscape Islands.

7) Staff recommends the Approval of the Preliminary Plat of Consolidation.

There were no further questions from the Commission.

Motion: Commissioner Chambers made a motion to close CDC Case No. 2021-19. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed CDC Case No. 2021-19 at 7:17 p.m.

Motion: Commissioner Chambers made a combined motion to approve the Findings of Fact and Approval of a Site Plan Review, Municipal Code Section 10-3-2. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Motion: Commissioner Wasowicz made a combined motion to approve the Findings of Fact and Approval of a Preliminary Plat of Consolidation, Municipal Code Section 11-3. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Motion: Commissioner Wasowicz made a combined motion to approve the Findings of Fact and Approval of a Variation, Off-Street Parking Requirements, Municipal Code Section 10-8-2-1. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Motion: Commissioner Wasowicz made a combined motion to approve the Findings of Fact and Approval of a Variation, Pedestrian Circulations Systems, Municipal Code Section 10-8-7. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Motion: Commissioner Chambers made a combined motion to approve the Findings of Fact and Approval of a Variation, Tre Preservation Replacement Standards, Municipal Code Section 10-9-2.B. Charmian Rowe seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Motion: Commissioner Wasowicz made a combined motion to approve the Findings of Fact and Approval of a Variation, Parking Lot Tree Canopy Coverage, Municipal Code Section 10-9-5.A. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Motion: Commissioner Chambers made a combined motion to approve the Findings of Fact and Approval of a Variation, Parking Lot Interior Landscape Islands, Municipal Code Section 10-9-5.C. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

_____

Ronald Rowe, Chairman
Community Development Commission

CDC#2021 – 19

430 Meyer Road
Century Metal Spinning Co.
Site Plan Review
Municipal Code Section 10 – 3 – 2
Variations, Misc.

N

Village of Bensenville

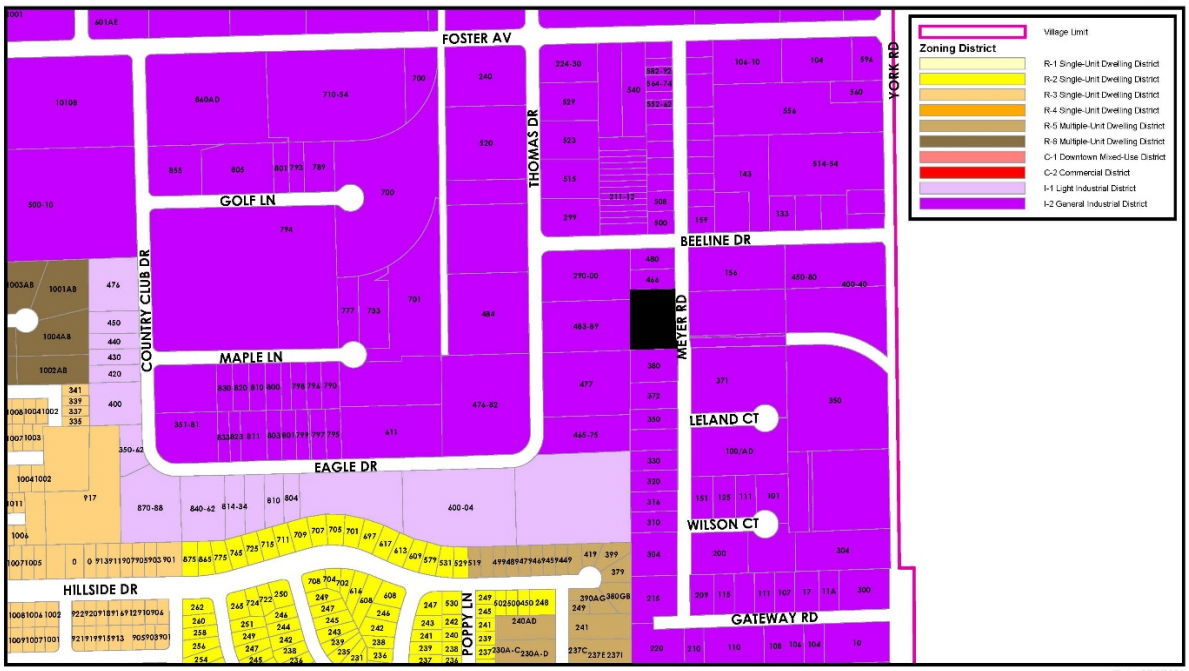
430 N. Meyer

Date: 6/25/2021

N

Village of Bensenville

Zoning Map



Date: 6/25/2021

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Fawell	CED	09.14.21

DESCRIPTION:

Ordinance Granting a Variation to Allow a 20' by 20' Paved Parking Area at 449 S Center Street

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
Committee of the Whole voted unanimously to approve (6-0).	08.17.21

BACKGROUND:

1. The Petitioner is seeking a Variation to allow a 34' by 25' paved parking area in the rear yard to be accessed from the alley.
2. The existing gravel area has been used for vehicle parking, for which the property has received four correction notices since 2018.

KEY ISSUES:

1. Any gravel areas abutting pavement – in the event the request is approved – must be reverted to green space.
2. Paved parking areas are permitted in the rear yard adjacent to the entrance of a detached garage, and shall be 10' by 20' per vehicle parking space, with a maximum of 2 spaces allowed. The area shall be accessed from an alley at the rear of the lot and shall be located one foot or more from an interior lot line and three feet or less from the rear lot line.
3. The applicant's representative stated there were three adult drivers residing in the home and that two parking spaces would not be sufficient.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. Staff respectfully recommends the approval of the Variation request with the following conditions:
    1. The pavement shall be pitched in accordance with the recommendations of the Village Engineer;
    2. The paved parking area shall be 20 feet by 20 feet; and
    3. Any remaining gravel area shall be reverted to green space, subject to review and approval by the Zoning Administrator.
2. At their 08.03.21 Public Hearing, the Community Development Commission voted (3-0-1) to recommend approval of the request with the above staff-recommended conditions.
   One CDC Commissioner abstained from the vote.
3. On 08.17.21, the Committee of the Whole voted unanimously (6-0) to approve the request with Staff's conditions.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of an Ordinance Granting a Variation to allow a 20' by 20' paved parking area at 449 S Center Street.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	9/7/2021	Ordinance
Aerial & Zoning Exhibits	9/7/2021	Cover Memo

ORDINANCE # _____

AN ORDINANCE GRANTING A VARIATION FOR A 20' BY 20' PAVED PARKING AREA AT 449 S CENTER STREET, BENSENVILLE, ILLINOIS

WHEREAS, Aaron & Debra White ("Owner/Applicant") of 449 S Center Street, Bensenville, IL 60106, filed an application for Variation, Paved Parking Area, Municipal Code Section 10-8-8.G-4 of the Bensenville Village Zoning Ordinance ("Zoning Ordinance"), for the property located at 449 S Center Street, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the Variation sought by the Applicant was published in the Bensenville Independent on Thursday, July 15, 2021 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property on Thursday, July 15, 2021, and via First Class mail to taxpayers of record within 250 feet of the Subject Property on Monday, July 12, 2021, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on August 3, 2021, as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission agreed with the findings of fact submitted by the Applicant, and thereafter, voted (3-0-1) to recommend approval with conditions of the Variation, Paved Parking Area, Municipal Code Section 10-8-8.G-4, and forwarded its recommendations, including the Staff Report and findings

relative to the Variation, to the Village Board Committee of the Whole, which concurred with the recommendations made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on August 17, 2021, the Village Board Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Village Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval with conditions of the Variation, Paved Parking Area, Municipal Code Section 10-8-8.G-4, as recommended by the Community Development Commission to approve the Variation, is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

Section 1. That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. That the Subject Property is currently zoned under the Zoning Ordinance as R-2 Single-Unit Dwelling District, which zoning classification shall remain in effect subject to the Variation approved herein.

Section 3. That the Staff Report and Recommendations to approve with conditions the Variation, sought by the Applicant, as allowed by the Zoning Ordinance, Section 10-8-8.G-4, as adopted by the Community Development Commission as shown in Exhibit “B”, is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Variation is proper and necessary.

Section 4. That the Variation, Paved Parking Area, Municipal Code Section 10-8-8.G-4, as sought by the Applicant of the Subject Property, is hereby approved with the following conditions:

1. The pavement shall be pitched in accordance with the recommendations of the Village Engineer;
2. The paved parking area shall be 20 feet by 20 feet; and
3. Any remaining gravel area shall be reverted to green space, subject to review and approval by the Zoning Administrator.

Section 5. That all requirements of the Zoning Ordinance shall be applicable except as allowed by the Variation approved herein.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

(Page intentionally left blank)

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 14th day of September 2021, pursuant to a roll call vote, as follows:

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ___- 2021
Exhibit "A"

The Legal Description is as follows:

OF PROPERTY DESCRIBED AS LOT 31 IN VOLK BROTHERS' EDGEWOOD SUBDIVISION IN THE NORTHEAST QUARTER OF SECTION 22 AND THE NORTH HALF OF SECTION 23, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINICIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 7, 1926 AS DOCUMENT NO. 213084, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 449 S Center Street, Bensenville, IL 60106.

Ms. Fawell reviewed the Findings of Fact for the proposed variance as presented in the Staff Report consisting of:

1. **Public Welfare:** The proposed Variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: As discussed in further detail below, the proposed variation will enable the Owners to comply with Section 302.3 of the International Property Maintenance Code, as adopted and incorporated into the Village Code, which provision is aimed at protecting the health, safety, comfort, convenience, and general welfare of the public. By granting the variance request, the Village will enable the Owners to pave what is now a gravel parking area.

2. **Compatible with Surrounding Character:** The proposed Variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed Variation.

   Applicant's Response: Directly east of the Property, is the paved, commercial parking area of the Mamma Maria's Restaurant. Permitting the Owners to pave their gravel parking area without having to build a garage will result in a parking area that matches the Mamma Maria's parking area. Additionally, other properties on the same alley have cars parked behind the fences separating the residences, so the proposed variation is consistent with the area.

3. **Undue Hardship**: The proposed Variation alleviates an undue hardship created by the literal enforcement of this title.

   Applicant's Response: Currently, the Owners have a four-spot gravel parking area adjacent to the alley at the rear of the Property, which is separated from the main yard and house by a fence. The gravel parking area existed at the time the Owners purchased the Property in 1990. At the time of purchase, the Owners received a Real Estate Transfer Inspection Certificate of Occupancy dated May 11, 1990 from the Director of Building & Zoning of the Village ("Certificate"). The Certificate indicated that the Property had been inspected on March 27, 1990 and May 10, 1990 and was "found to conform to the requirements of the Real Estate Transfer Ordinance and the Zoning Ordinance of the Village of Bensenville." Based on the Village's representations in the Certificate, the Owners purchased the Property and have

used the gravel parking area to park the vehicles for the past 31 years.

In 2015, the Village Code was amended to incorporate the International Property Maintenance Code, specifically Section 302.3. As adopted by the Village, that section provides, "All parking and driveway areas shall be paved with asphalt, concrete, or approved paver stone or brick, shall be kept free from dirt and other littler or debris, and shall be kept in good repair." Based on this ordinance, the Village is now requiring the Owners to pave their parking area, which had consisted of gravel for 25 years at the time the ordinance was adopted and was approved by the Village at the time of purchase.

When the Owners applied for a permit to pave their parking area, in an effort to comply with Section 302.3, they were denied a permit on June 2, 2021 on the basis that the Village's zoning ordinances only permit a gravel parking area to exist adjacent to a garage; they do not permit a stand-along gravel parking area. Section 10-8-8-4 of the Village Code provides that "Paved parking areas are permitted in the rear yard adjacent to the entrance of a detached garage."

These two provisions of the Village Code appear to be at odds with one another. Their practical effect is to require an owner to pave and gravel parking area, but that parking area has to be adjacent to a garage. In order to comply with these provisions of the Village Code without the granting of a variance, the Owners will either have to build a garage and then pave their gravel parking area, which they are financially unable to do – and shouldn't have to do, based on the Village's prior certification of the Property – or they will have to make arrangements to park their vehicles elsewhere, not on the Property. Thus, the proposed variations alleviates an undue hardship caused by a literal enforcement of Section 10-8-8-4.

4. **Unique Physical Attributes:** The proposed Variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant.

   Applicant's Response: As discussed above, the gravel parking area existed at the time the Owners purchased the Property and was not created by them. Further, the Village approved the gravel parking area when it inspected the Property twice in 1990 and issued the Certificate. Had there been any indication from the Village to the Owners at that time that they would not be able

to park their vehicles on the gravel parking area, they would not have purchased the Property.

5. **Minimum Deviation Needed:** The proposed Variation represents the minimum deviation from the regulations of this title necessary to accomplish the desired improvement of the subject property.

   Applicant's Response: Currently, the Owner's parking area consists of a 4-spot gravel area adjacent to the alley at the rear of the Property. Allowing the Owners to simply pave the existing parking area without building a garage represents a minimal deviation because it will allow the Owners to comply with Section 302.3, thereby improving and enhancing the parking area while achieving the Village's goals of safety and proper maintenance.

6. **Consistent with Ordinance and Plan:** The proposed Variation is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.
   Applicant's Response: As discussed above, the proposed variation is consistent with the land use policies of the Village because it will allow the Owners to comply with Section 302.3 of the Village Code. Moreover, it will give the Owners the equivalent parking area – a 4-spot paved parking area – as if they had a two-car garage and then two paved spaces adjacent. Thus, the request is consistent with what the Village Code otherwise would allow.

Ms. Fawell stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Variation for a Paved Parking Area at 449 S Center Street with the following conditions:

1) The pavement shall be pitched in accordance with the recommendations of the Village Engineer;
2) The paved parking area shall be 20 feet by 20 feet; and
3) Any remaining gravel area shall be reverted to green space, subject to review and approval by the Zoning Administrator.

There were no further questions from the Commission.

Motion: Commissioner Chambers made a motion to close CDC Case No. 2021-20. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed CDC Case No. 2021-20 at 7:38 p.m.

Motion: Commissioner Chambers made a combined motion to approve the Findings of Fact and approval of a Variation Paved Parking Area, Municipal Code Section 10-8-8.G-4 with Staff's Recommendations as presented. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, Wasowicz

Nays: None

Abstained: King

Motion carried.

_____

Ronald Rowe, Chairman
Community Development Commission

CDC#2021 – 20

449 S Center Street
Aaron & Debra White
Variation, Paved Parking Area
Municipal Code Section 10 – 8 – 8.G.4

N

Village of Bensenville

449 S Center St.

N

Village of Bensenville

Zoning Map

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Fawell	CED	09.14.21

DESCRIPTION:

Ordinance Granting a Planned Unit Development Amendment to Allow an EMC Sign at 904-910 W Irving Park Road (Gem Car Wash)

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
Committee of the Whole voted unanimously to approve (6-0).	08.17.21

BACKGROUND:

1. In 2020, the Petitioner was granted a PUD to construct a car wash at 904-910 W Irving Park Road.
2. Gem Car Wash is now seeking an Amendment to that PUD, requesting a Code Departure to allow an electronic message sign as a component of a monument sign at a previously approved location on the property.
3. The submittal features additional plans for 3 wall signs. No features of this signage require any special approvals, but the plans have been included as they are part of the overall project.

KEY ISSUES:

1. The Zoning Ordinance prohibits EMCs to be located within one mile of the property line of a lot on which an existing EMC is located.
2. There are 7 existing EMCs on Irving Park Road, all of which are within a mile of the subject property.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. Staff respectfully recommends approval of the PUD Amendment to allow an EMC on the property with the following conditions:
    1. All conditions of approval set forth in Ordinance #35-2020 granting approval of the original Planned Unit Development are consequently conditions of approval of the Planned Unit Development Amendment granted herein;
    2. Freestanding sign shall be in accordance with submitted plans dated 06.18.2021;
    3. Illuminated signs shall be turned off by no later than 30 minutes after close of business, which is 9:30PM;
    4. A landscape plan indicating plant material and quantity, subject to Zoning Administrator review and approval, shall be submitted with a building permit application; and
    5. Temporary signage shall no longer be permitted at this property.
2. At their 08.03.21 Public Hearing, the Community Development Commission voted unanimously (4-0) to recommend approval of the request with the above staff-recommended conditions.
3. On 08.17.21, the Committee of the Whole voted unanimously (6-0) to approve the requests with the above conditions.

BUDGET IMPACT:

N/A

ACTION REQUIRED:
Approval of an Ordinance Granting a Planned Unit Development Amendment to allow an EMC sign at 904-910 W Irving Park Road (Gem Car Wash).

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	9/7/2021	Ordinance
Aerial & Zoning Exhibits	9/7/2021	Cover Memo

ORDINANCE # _____

AN ORDINANCE GRANTING AN AMENDMENT TO A PLANNED UNIT DEVELOPMENT TO ALLOW AN ELETRONIC MESSAGE SIGN AT 904-910 W IRVING PARK ROAD, BENSENVILLE, ILLINOIS

WHEREAS, Mirjan Sadik, Gem Car Was II LLC, ("Owner/Applicant") of 904-910 W Irving Park Road, Bensenville, IL 60106, filed an application for Amendment to Approved Planned Unit Development, Municipal Code Section 10-4-4 of the Bensenville Village Zoning Ordinance ("Zoning Ordinance") to allow a Code Departure, Electronic Message Sign Location, Municipal Code Section 10-10-5B-4a3, for the property located at 904-910 W Irving Park Road, Bensenville, IL 60106 as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the Planned Unit Development Amendment sought by the Applicant was published in the Bensenville Independent on Thursday, July 15, 2021 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property on Thursday, July 15, 2021, and via First Class mail to taxpayers of record within 250 feet of the Subject Property on Monday, July 12, 2021, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on August 3, 2021, as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission agreed with the findings of fact submitted by the Applicant, and thereafter, voted unanimously

(4-0) to recommend approval with conditions of the Amendment to Approved Planned Unit Development, Municipal Code Section 10-4-4, and forwarded its recommendations, including the Staff Report and findings relative to the Amendment, to the Village Board Committee of the Whole, which concurred with the recommendations made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on August 17, 2021, the Village Board Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Village Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval with conditions of the Amendment to Approved Planned Unit Development, Municipal Code Section 10-4-4, as recommended by the Community Development Commission to approve the Amendment, is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

Section 1. That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. That the Subject Property is currently zoned under the Zoning Ordinance as C-2 Commercial District, which zoning classification shall remain in effect subject to the Amendment approved herein.

Section 3. That the Staff Report and Recommendations to approve with conditions the Amendment to Approved Planned Unit Development, sought by the Applicant, as allowed by the

Zoning Ordinance, Section 10-4-4, as adopted by the Community Development Commission as shown in Exhibit "B", is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Amendment is proper and necessary.

Section 4. That the Amendment to Approved Planned Unit Development, Municipal Code Section 10-4-4, as sought by the Applicant of the Subject Property, is hereby approved with the following conditions:

1. All conditions of approval set forth in Ordinance #35-2020 granting approval of a Planned Unit Development are consequently conditions of approval of the Planned Unit Development Amendment granted herein;
2. The Code Departure from Electronic Message Sign Location, Municipal Code Section 10-10-5B-4a3, is hereby approved;
3. Freestanding sign shall be accordance with submitted plans dated 06.18.2021;
4. Illuminated signs shall be turned off 30 minutes after close of business, which is 9:30PM;
5. A landscape plan indicating plant material and quantity, subject to Zoning Administrator review and approval, shall be submitted with a building permit application; and
6. Temporary signage shall no longer be permitted at this property.

Section 5. That all requirements of the Zoning Ordinance shall be applicable except as allowed by the Amendment approved herein.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 14th day of September 2021, pursuant to a roll call vote, as follows:

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ___- 2021
Exhibit "A"

The Legal Description is as follows:

PARCEL 1:
THE EAST 229 FEET (EXCEPT THE EAST 80 FEET THEREOF) AND (EXCEPT EASTVIEW APARTMENT PER DOCUMENT R72-70911) OF LOT 5 IN OWNER'S ASSESSMENT PLAT OF PART OF SECTION 11 AND 14 TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 11, 1917 AS DOCUMENT 129399 IN DUPAGE COUNTY, ILLINOIS.

PARCEL 2:
THE NORTH 250 FEET OF THE EAST 80 FEET (EXCEPT EASTVIEW APARTMENTS PER DOCUMENT R72-70911) (MEASURED ALONG THE NORTH LINE) OF LOT 5 OF THE OWNER'S ASSESSMENT PLAT OF PART OF SECTIONS 11 AND 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 11, 1917 AS DOCUMENT 129399 IN DUPAGE COUNTY, ILLINOIS.

PARCEL 3:
THE EAST 80 FEET (EXCEPT THE NORTH 250 FEET AND EXCEPT EASTVIEW APARTMENTS PER DOCUMENT R72-70911) OF LOT 5 OF THE OWNER'S ASSESSMENT PLAT OF PART OF SECTIONS 11 AND 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 11, 1917 AS DOCUMENT 129399, IN DUPAGE COUNTY, ILLINOIS.

AND:

COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 5; THENCE SOUTH 00 DEGREES 19 MINUTES 47 SECONDS EAST ALONG THE EAST LINE OF SAID LOT 5, A DISTANCE OF 313.39 FEET TO THE NORTH LINE OF MAIN STREET DEDICATED BY DOCUMENT R72-70911; THENCE SOUTH 89 DEGREES 31 MINUTES 28 SECONDS EAST ALONG SAID NORTH LINE, A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 19 SECONDS 47 MINUTES EAST ALONG THE NORTERLY EXTENSION OF THE WEST LINE OF EASTVIEW AVENUE AS DEDICATED BY DOCUMENT R72-70911, A DISTANCE OF 33.00 FEET TO THE NORTHEAST CORNER OF LOT 1 OF EASTVIEW APARTMENTS RECORDED NOVEMBER 17, 1972 AS DOCUMENT R72-70911; THENCE SOUTH 89 DEGREES 31 MINUTES 28 SECONDS WEST ALONG THE SOUTH LINE OF SAID MAIN STREET, A DISTANCE OF 203.35 FEET TO THE WEST LINE OF THE EAST 229.0 FEET OF SAID LOT 5; THENCE NORTH 00 DEGREES 21 MINUTES 31 SECONDS WEST ALONG SAID WEST LINE, A DISTANCE OF 33.00 FEET; THENCE NORTH 89 DEGREES 31 MINUTES 28 SECONDS EAST ALONG SAID NORTH LINE, A DISTANCE OF 203.37 FEET TO THE POINT OF BEGINNING.

Commonly known as 904-910 W Irving Park Road, Bensenville, IL 60106.

Ms. Fawell reviewed the Findings of Fact for the proposed special use as presented in the Staff Report consisting of:

1) **Public Welfare:** The proposed special use will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: The proposed car wash is permitted use by right and will be developed in accordance with screening and engineering standards so as to minimize the consequential impacts of the development.

2) **Neighborhood Character:** The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.

   Applicant's Response: While the majority of surrounding properties are currently zoned residential, the subject property in question is zoned C-2 Commercial District. In the C-2 District, car washes are a permitted use by right. The property to the east, Cascade Banquets, is also zoned C-2.

3) **Orderly Development:** The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.
   Applicant's Response: The development will not impede the normal and orderly development as it is a permitted use by right. The use will be landscaped and developed in a way to as to have any adverse impacts on neighboring properties. Monument sign will include shrubbery around the base as per village regulations.

4) **Use of Public Services and Facilities:** The proposed special use will not require utilities, access roads, drainage and/or other facilities or services to a degree disproportionate to that normally expected of permitted uses in the district, nor generate disproportionate demand for new services or facilities in such a way as to place undue burdens upon existing development in the area.

   Applicant's Response: The proposed use will not require utilities, access roads, drainage and/or other facilities or services to a degree disproportionate to that normally expected of permitted uses in the district, nor generate disproportionate demand for new services or facilities in such a way as to place undue burdens upon existing development in the area.

5) **Consistent with Title and Plan:** The proposed special use is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: As the use is permitted in the subject property's designated zoning district and will meet the use standards indicated in the Village's Zoning Ordinance.

Ms. Fawell reviewed the Findings of Fact for the proposed planned unit development in the Staff Report consisting of:

1) **Comprehensive Plan:** The proposed planned unit development fulfills the objectives of the Comprehensive Plan, and other land use policies of the Village, through an innovative and creative approach to the development of land.

   Applicant's Response: The proposed PUD fulfills the objective of the current Zoning Map and Ordinance, albeit the Comprehensive Plan indicates "Multi-Family Residential" for this property. The proposed PUD will fill the much needed car wash vacancy in the Village.

2) **Public Facilities:** The proposed planned unit development will provide walkways, driveways, streets, parking facilities, loading facilities, exterior lighting, and traffic control devices that adequately serve the uses within the development, promote improved access to public transportation, and provide for safe motor vehicle, bicycle, and pedestrian traffic to and from the site.

   Applicant's Response: The proposed PUD will provide driveways, parking stalls, pedestrian walkways, and exterior lighting that will serve the uses within this development.

3) **Landscaping and Screening:** The proposed planned unit development will provide landscaping and screening that enhances the Village's character and livability, improves air and water quality, reduces noise, provides buffers, and facilitates transitions between different types of uses.

   Applicant's Response: The proposed PUD will provide the necessary screening and landscape requirements that will enhance the character and livability of the subject property as well as providing buffer yards between the adjacent residentially-zoned properties. Monument sign will include shrubbery around the base as per village regulations.

4) **Site Design:** The proposed planned unit development will incorporate sustainable and low impact site design and development principles.

   Applicant's Response: The proposed planned unit development will incorporate sustainable and low impact site design and development principles.

5) **Natural Environment:** The proposed planned unit development will protect the community's natural environment to the greatest extent practical, including existing natural features, water courses, trees, and native vegetation.

   Applicant's Response: The proposed PUD will protect the community's natural environment, providing landscaping and stormwater detention.

6) **Utilities:** The proposed planned unit development will be provided with underground installation of utilities when feasible, including electricity, cable, and telephone, as well as appropriate facilities for storm sewers, stormwater retention, and stormwater detention.

   Applicant's Response: The proposed planned unit development will be provided with underground installation of utilities when feasible, including electricity, cable, and telephone, as well as appropriate facilities for storm sewers, stormwater retention, and stormwater detention.

Ms. Fawell stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Amendment to a Planned Unit Development at 904-910 W Irving Park Road with the following conditions:

1) All conditions of approval set forth in Ordinance #35-2020 granting approval of a Planned Unit Development are consequently conditions of approval of the Planned Unit Development Amendment granted herein;
2) Freestanding sign shall be accordance with submitted plans dated 06.18.2021;
3) Illuminated signs shall be turned off 30 minutes after close of business, which is 9PM;
4) A landscape plan indicating plant material and quantity, subject to Zoning Administrator review and approval, shall be submitted with a building permit application; and
5) Temporary signage shall no longer be permitted at this property.

There were no further questions from the Commission.

Motion: Commissioner Wasowicz made a motion to close CDC Case No. 2021-22. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed CDC Case No. 2021-22 at 8:13 p.m.

Motion: Commissioner Wasowicz made a combined motion to approve the Findings of Fact and Approval of an Amendment to an Approved Planned unit Development, Municipal Code Section 10-4-4 *to grant a Code Departure from: Electronic Message Sign Location, 10-10-5B-4a3. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

_____

Ronald Rowe, Chairman
Community Development Commission

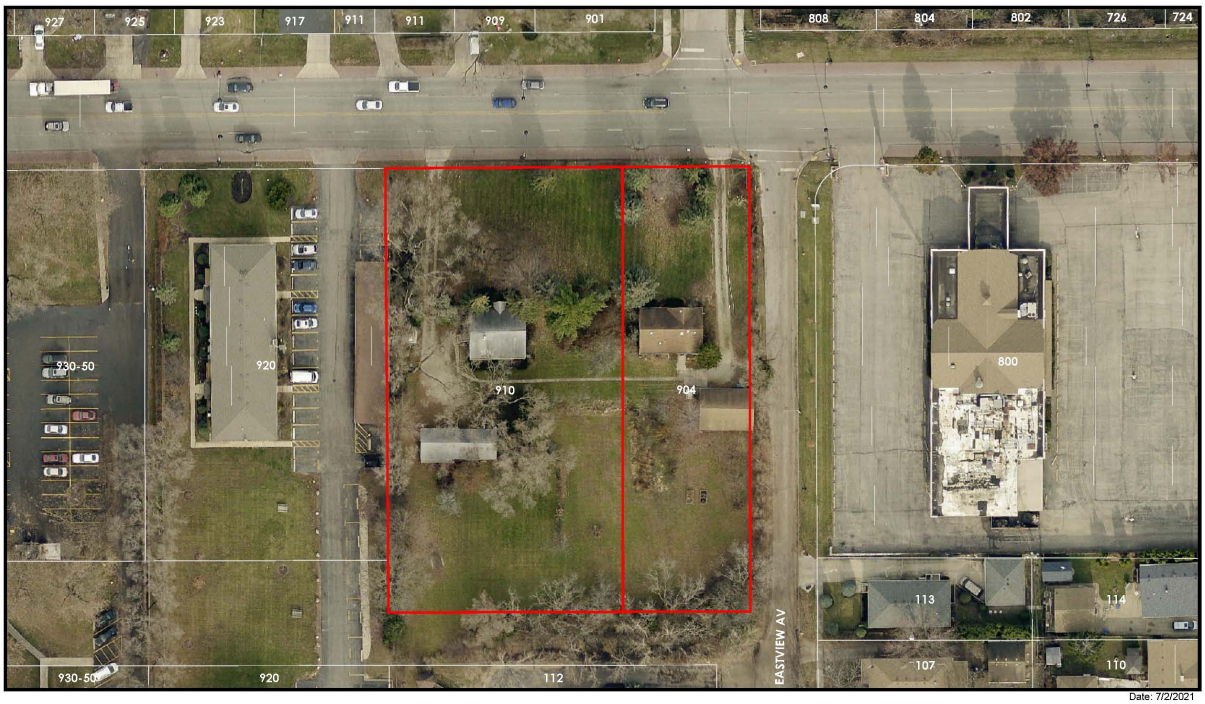
CDC#2021 – 22

904-910 W Irving Park Road
Mirjan Sadik, Gem Car Was II LLC
Amendment to a Planned Unit Development
Municipal Code Section 10 – 4 – 4

N

Village of Bensenville

904-910 W Irving Park Rd

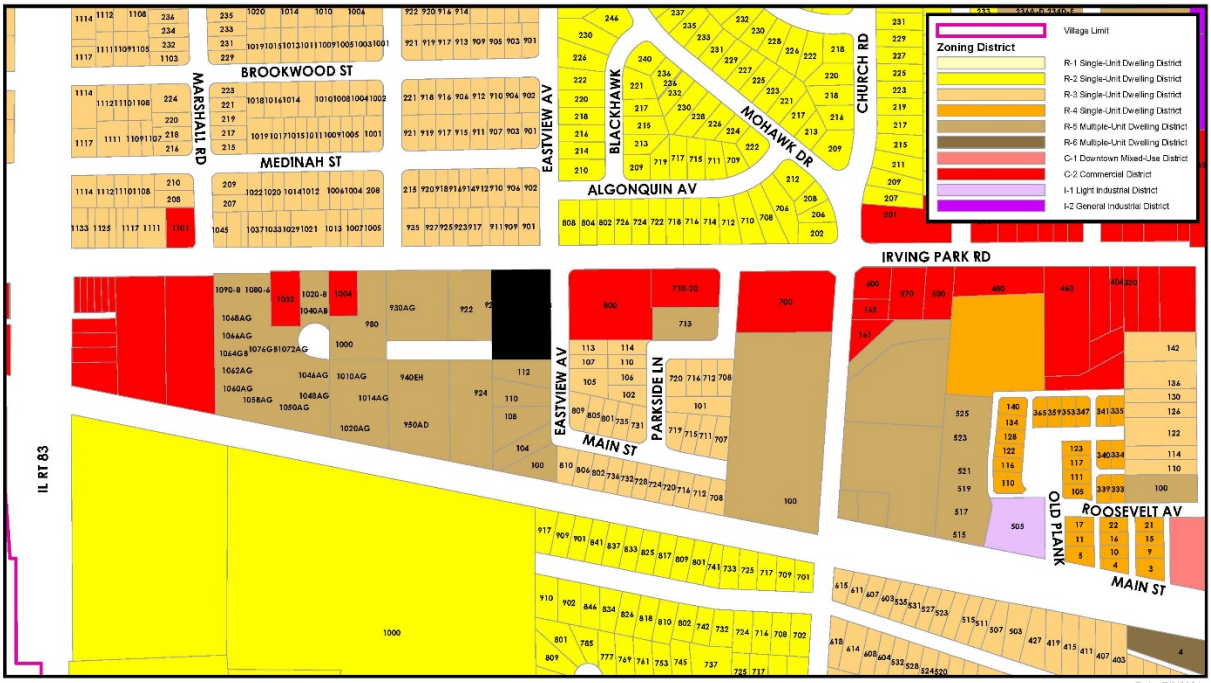


Date: 7/2/2021

N

Village of Bensenville

Zoning Map



Date: 7/2/2021

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Fawell	CED	09.14.21

DESCRIPTION:

Ordinance Granting a PUD Amendment at 525, 533, 549, 557, and 573 N Meyer Road

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
Committee of the Whole voted unanimously to approve (6-0).	08.17.21

BACKGROUND:

1. Located at 525, 533, 549, 557, and 573 N Meyer Road is a U.S. Customs Field Operation Facility, which includes onsite inspection of cargo and freight, and trailer parking and storage containers awaiting inspection and consequent removal.
2. In 2013, the subject property was granted a Planned Unit Development (Ord. #9-2013), when it was zoned C-4 Regional Destination Commercial.
3. The property was rezoned in 2019 when all the C -4 sites were reclassified to the I - 2 General Industrial District.
4. This PUD has previously been amended three times, once to allow the construction of the existing customs clearance center building (Ord. #42-2014), a second time to allow a parking lot at the 557 parcel (Ord. #13-2016), and a final time to allow a parking lot at the 573 parcels (Ord. #18-2018).

KEY ISSUES:

1. The original PUD was mainly sought to allow outdoor storage on the site, which was prohibited under the previous Zoning Ordinance, but is now allowed with a Special Use Permit. A condition of this PUD mandated that the SUP granted for outdoor storage in the corner side yard shall expire on July 1, 2021.
2. The Petitioner is therefore seeking an Amendment to remove this condition from the original Planned Unit Development.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. Staff respectfully recommends approval of the Amendment to the PUD with the following conditions:
    1. The following condition shall be stricken from Ordinance No. 9-2013, granting approval of a Planned Unit Development and Conditional (Special) Use Permit for properties commonly known as 525, 533, 549, 557, and 573 N. Meyer Road:
        1. "5. The Conditional Use Permit shall be null and void as of 07.01.2021."
    2. All conditions of approval set forth in previous ordinances granting approval of a PUD and PUD Amendments (Ordinances #9-2013, #42-2014, #13-2016, #18-2018) are consequently conditions of approval of the Planned Unit Development Amendment granted herein; and
    3. A landscape plan for the entire site shall be submitted for Zoning Administrator review and approval within one year of the approval of the Amendment granted herein, or said approval shall be revoked.
2. At their 08.03.21 Public Hearing, the Community Development Commission voted unanimously (4-0) to recommend approval of the requests with the above staff-recommended conditions.
3. On 08.17.21, the Committee of the Whole voted unanimously (6-0) to approve the requests with the above conditions.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of an Ordinance Granting a PUD Amendment at 525, 533, 549, 557, and 573 N Meyer Road.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	9/7/2021	Ordinance
Aerial & Zoning Exhibits	9/7/2021	Cover Memo

ORDINANCE # _____

AN ORDINANCE GRANTING AN AMENDMENT TO A PLANNED UNIT DEVELOPMENT AT 525, 533, 549, 557, AND 573 N MEYER ROAD, BENSENVILLE, ILLINOIS

WHEREAS, P.C. Properties LLC, ("Owner/Applicant") 216 W Higgins Road, Park Ridge, IL 60068, filed an application for Amendment to Approved Planned Unit Development, Municipal Code Section 10-4-4 of the Bensenville Village Zoning Ordinance ("Zoning Ordinance"), for the properties located at 525, 533, 549, 557, and 573 N Meyer Road, Bensenville, IL 60106 as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the Planned Unit Development Amendment sought by the Applicant was published in the Bensenville Independent on Thursday, July 15, 2021 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property on Thursday, July 15, 2021, and via First Class mail to taxpayers of record within 250 feet of the Subject Property on Monday, July 12, 2021, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on August 3, 2021, as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission agreed with the findings of fact submitted by the Applicant, and thereafter, voted unanimously (4-0) to recommend approval with conditions of the Amendment to Approved Planned Unit

Development, Municipal Code Section 10-4-4, and forwarded its recommendations, including the Staff Report and findings relative to the Amendment, to the Village Board Committee of the Whole, which concurred with the recommendations made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on August 17, 2021, the Village Board Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Village Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval with conditions of the Amendment to Approved Planned Unit Development, Municipal Code Section 10-4-4, as recommended by the Community Development Commission to approve the Amendment, is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

Section 1. That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. That the Subject Property is currently zoned under the Zoning Ordinance as I-2 General Industrial District, which zoning classification shall remain in effect subject to the Amendment approved herein.

Section 3. That the Staff Report and Recommendations to approve with conditions the Amendment to Approved Planned Unit Development, sought by the Applicant, as allowed by the Zoning Ordinance, Section 10-4-4, as adopted by the Community Development Commission as

shown in Exhibit "B", is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Amendment is proper and necessary.

Section 4. That the Amendment to Approved Planned Unit Development, Municipal Code Section 10-4-4, as sought by the Applicant of the Subject Property, is hereby approved with the following conditions:

1. The following condition shall be stricken from Ordinance No. 9-2013, granting approval of a Planned Unit Development and Conditional Use Permit for properties commonly known as 525, 533, 549, 557, and 573 N. Meyer Road:
    a. "5. The Conditional Use Permit shall be null and void as of 07.01.2021."
2. All conditions of approval set forth in previous ordinances granting approval of a PUD and PUD Amendments (Ordinances #9-2013, #42-2014, #13-2016, #18-2018) are consequently conditions of approval of the Planned Unit Development Amendment granted herein; and
3. A landscape plan for the entire site shall be submitted for Zoning Administrator review and approval within one year of the approval of the Amendment granted herein, or said approval shall be revoked.

Section 5. That all requirements of the Zoning Ordinance shall be applicable except as allowed by the Amendment approved herein.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 14th day of September 2021, pursuant to a roll call vote, as follows:

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ___- 2021
Exhibit "A"

The Legal Description is as follows:

LOTS 1, 2, 3, 4, 5, 6, 7, AND 8 IN MEYER BROS' RESUBDIVISION OF PART OF LOT 3 OF MOHAWK ACRES, A SUBDIVISION IN THE SOUTHEAST ¼ OF SECTION 11, TOWNSHIP 40, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID MEYER BROS; RESUBDIVISION RECORDED OCTOBER 11, 1949 AS DOCUMENT 587082, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 525, 533, 549, 557, and 573 N Meyer Road, Bensenville, IL 60106.

Ms. Fawell reviewed the Findings of Fact for the proposed special use as presented in the Staff Report consisting of:

1. **Public Welfare:** The proposed special use will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: The proposed continued outdoor storage will not endanger the health, safety, comfort, convenience, and general wellbeing of the public. The U.S. Customs Field Operation Facility is fenced, secured and lighted. The street system in and around the Subject Property is more than adequate to facilitate the continued use. The trailers that will be moved onto the Subject Property for inspection will not create an unusual amount of traffic and will be similar to the truck traffic that is currently in and about the area of the Subject Property. the parking area has been screened and landscaped. Accordingly, the special use will not overload existing streets nor create any traffic hazards, and as such, the continued use will not be detrimental to the public, health, safety, comfort, convenience, or general welfare.

2. **Neighborhood Character:** The proposed special use is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed special use.

   Applicant's Response: The continuation of the special use will be a benefit to the area by maintaining the landscaping and keeping the parking lot in good repair. The proposed special use is consistent with existing uses of adjoining properties regarding outdoor storage, parking trucks, trailers, etc.

3. **Orderly Development:** The proposed special use will not impede the normal and orderly development and improvement of adjacent properties and other property within the immediate vicinity of the proposed special use.

   Applicant's Response: The continued use is low intensity and will not impair property value or environmental quality in the neighborhood nor impede the orderly development of surrounding property, all of which is also zoned I-2.

4. **Use of Public Services and Facilities:** The proposed special use will not require utilities, access roads, drainage and/or other facilities or services to a degree disproportionate to that normally expected of permitted uses in the district, nor generate disproportionate demand

for new services or facilities in such a way as to place undue burdens upon existing development in the area.

Applicant's Response: The current use is a low intensity use. No new buildings are contemplated and existing Village services such as police and fire protection as well as water and sanitary sewer are more than adequate to serve the continued use.

5. **Consistent with Title and Plan:** The proposed special use is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: A U.S. Customs Field Operation Facility is needed to assist in enhancing commerce within the Chicago Metropolitan Area. Allowing this service at the Subject Property to continue is in the interest of public convenience and will contribute to the general welfare of the Chicago Metropolitan Area. The continued use is consistent with the intent of the Comprehensive Plan based on current market conditions for the area in which the Subject Property is located. It does not appear that the continued use will generate any adverse effects and it does not appear that there are any other factors that need to be considered in order to allow the proposed use of the Subject Property as a PUD and outside storage as a Special Use related thereto.

Ms. Fawell reviewed the Findings of Fact for the proposed planned unit development in the Staff Report consisting of:

1. **Comprehensive Plan:** The proposed planned unit development fulfills the objectives of the Comprehensive Plan, and other land use policies of the Village, through an innovative and creative approach to the development of land.

   Applicant's Response: The proposed amendment to the planned unit development fulfills the objectives of the Comprehensive Plan and other land use policies of the Village by allowing the site to be used in connection with the U.S. Customs services needed by the Village and neighboring communities.

2. **Public Facilities:** The proposed planned unit development will provide walkways, driveways, streets, parking facilities, loading facilities, exterior lighting, and traffic control devices that adequately serve the uses within the development, promote improved access to public transportation, and provide for safe motor vehicle, bicycle, and pedestrian traffic to and from the site.

Applicant's Response: As there is no request to alter the present use or add any additional buildings, the proposed amendment will not alter the existing walkways, driveways, streets, parking facilities, loading facilities, exterior lighting and traffic control devices that presently serve the uses within the development and adjoining properties.

3. **Landscaping and Screening:** The proposed planned unit development will provide landscaping and screening that enhances the Village's character and livability, improves air and water quality, reduces noise, provides buffers, and facilitates transitions between different types of uses.

   Applicant's Response: The proposed amendment will not alter the existing landscaping and screening which have previously been approved by the Village, and the continued use of the Subject Property for customs clearance will maintain the current noise reduction and buffers between different types of uses in the area.

4. **Site Design:** The proposed planned unit development will incorporate sustainable and low impact site design and development principles.

   Applicant's Response: The proposed amendment to the PUD will not require any modifications to the Subject Property and therefor will not have any impact on site design and development principles.

5. **Natural Environment:** The proposed planned unit development will protect the community's natural environment to the greatest extent practical, including existing natural features, water courses, trees, and native vegetation.

   Applicant's Response: The proposed amendment to the PUD will not alter the Subject Property in any way, and therefore will continue to protect the community's natural environment to the greatest extent practical, including existing natural features, water courses, trees, and native vegetation.

6. **Utilities:** The proposed planned unit development will be provided with underground installation of utilities when feasible, including electricity, cable, and telephone, as well as appropriate facilities for storm sewers, stormwater retention, and stormwater detention.

Applicant's Response: The proposed amendment to the PUD requires no additional utilities, storm sewers, storm water retention or detention.

Ms. Fawell stated Staff recommends the Approval of the above Findings of Fact and therefore the Approval of the Amendment to an approved Planned Unit Development at 525 Meyer Road with the following conditions:

1) The following condition shall be stricken from Ordinance No. 9-2013, granting approval of a Planned Unit Development and Conditional Use Permit for properties commonly known as 525, 533, 549, 557, and 573 N. Meyer Road:
    a. "5. The Conditional Use Permit shall be null and void as of 07.01.2021."
2) All conditions of approval set forth in previous ordinances granting approval of a PUD and PUD Amendments (Ordinances #9-2013, #42-2014, #13-2016, #18-2018) are consequently conditions of approval of the Planned Unit Development Amendment granted herein; and
3) A landscape plan for the entire site shall be submitted for Zoning Administrator review and approval within one year of the approval of the Amendment granted herein, or said approval shall be revoked.

There were no further questions from the Commission.

Motion: Commissioner Wasowicz made a motion to close CDC Case No. 2021-23. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed CDC Case No. 2021-23 at 8:21 p.m.

Motion: Commissioner Wasowicz made a combined motion to approve the Findings of Fact and Approval of an Amendment to an Approved Planned unit Development, Municipal Code Section 10-4-4. Commissioner Chambers seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

_____

Ronald Rowe, Chairman
Community Development Commission

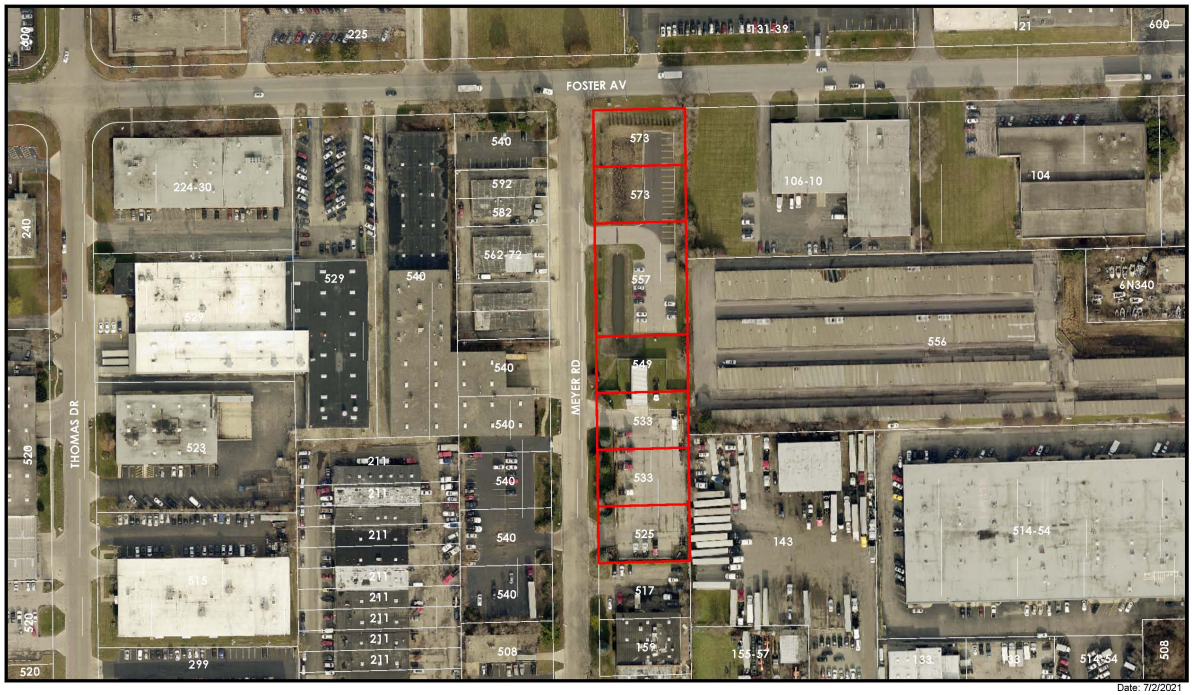
CDC#2021 – 23

525 Meyer Road
P.C. Properties, LLC
Amendment to an Approved Planned Unit Development
Municipal Code Section 10 – 4 – 4

N

Village of Bensenville

525 N. Meyer

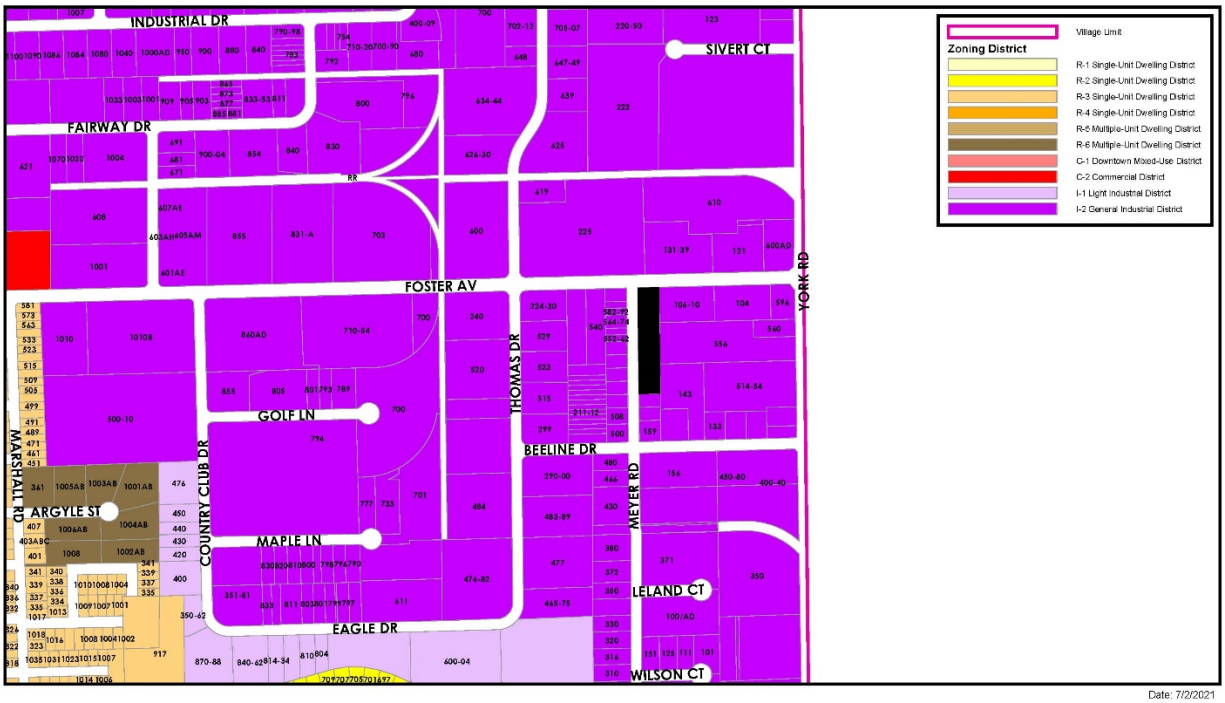


Date: 7/2/2021

N

Village of Bensenville

Zoning Map



Date: 7/2/2021

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Fawell	CED	09.14.21

DESCRIPTION:

Ordinance Denying Variations to Increase Driveway Width and Parking Pad Depth at 138 N Addison Street

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
Committee of the Whole voted unanimously to approve (6-0).	08.17.21

BACKGROUND:

1. The Petitioner is seeking Variations in order to pave an existing gravel area in the rear of their lot, increasing the depth of the existing driveway parking pad and the width of the existing 8' driveway.
2. This CDC Case first appeared before the Community Development Commission on 07.06.21, and the requests were recommended for approval.
3. At their 07.27.21 meeting, the Village Board of Trustees remanded the case back to the CDC at the request of Staff.
    1. Staff believed a possible over-occupancy should be investigated as there may be a causal relationship between any over-occupancy and the perceived need for the expanded driveway width and parking pad sought through the Variation request.
    2. The Petitioners stated there are 6 residents currently residing in the home, and 9 cars on the lot.

KEY ISSUES:

1. The Village Zoning Ordinance implements a maximum driveway width of 10ft for residential uses. A parking pad the width of the garage served by the driveway is permitted to extend up to 20ft in depth from the garage doors before tapering back down to the required 10ft width.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. Staff respectfully recommends that the Variations be denied.
2. At the 08.03.21 CDC Public Hearing, motions to recommend approval of the Variations failed (0-4).
3. On 08.17.21, the Committee of the Whole voted unanimously (6-0) to approve the Ordinance denying the requests.

BUDGET IMPACT:

N/A

ACTION REQUIRED:

Approval of an Ordinance Denying Variations to increase driveway width and parking pad depth at 138 N Addison Street.

ATTACHMENTS:

Description	Upload Date	Type

Ordinance	9/7/2021	Ordinance
Aerial & Zoning Exhibits	9/7/2021	Cover Memo

ORDINANCE # _____

AN ORDINANCE DENYING VARIATIONS TO ALLOW INCREASES IN MAXIMUM DRIVEWAY WIDTH AND DRIVEWAY PARKING PAD DEPTH AT 138 N ADDISON STREET, BENSENVILLE, ILLINOIS

WHEREAS, Ricardo Lopez ("Owner/Applicant") of 138 N Addison Street, Bensenville, IL 60106, filed an application for Variation, Maximum Driveway Width, Municipal Code Section 10-8-8-1 of the Bensenville Village Zoning Ordinance ("Zoning Ordinance"), and Variation, Driveway Parking Pad, Municipal Code Section 10-8-8.G-3 of the Zoning Ordinance, for the property located at 138 N Addison Street, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the Variations sought by the Applicant was published in the Bensenville Independent on Thursday, June 17, 2021 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property on Thursday, June 17, 2021, and via First Class mail to taxpayers of record within 250 feet of the Subject Property on Friday, June 18, 2021, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on July 6, 2021 and August 3, 2021, as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, on July 6, 2021, after hearing the application, the Community Development Commission agreed with the findings of fact submitted by the Applicant, and thereafter, voted unanimously (5-0) to recommend approval of the Variation, Maximum Driveway Width,

Municipal Code Section 10-8-8-1, and Variation, Driveway Parking Pad, Municipal Code Section 10-8-8.G-3, and forwarded its recommendations, including the Staff Report and findings relative to the Variations, to the President and Board of Village Trustees, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on July 27, 2021, the President and Board of Village Trustees have reviewed the matter herein and made a motion to remand the requests back to the Community Development to be heard at the next regularly scheduled Public Hearing on August 3, 2021; and

WHEREAS, on August 3, 2021, after hearing the application, the Community Development Commission disagreed with the findings of fact submitted by the Applicant, and thereafter, voted unanimously against (0-4) a motion to recommend approval of the Variation, Maximum Driveway Width, Municipal Code Section 10-8-8-1, and Variation, Driveway Parking Pad, Municipal Code Section 10-8-8.G-3, and forwarded its recommendations, including the Staff Report and findings relative to the Variations, to the Village Board Committee of the Whole, which concurred with the recommendations made therein, as are attached hereto and incorporated herein by reference as Exhibit "C"; and

WHEREAS, on August 17, 2021, the Village Board Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that denial of the requested Variations, Maximum Driveway Width, Municipal Code Section 10-8-8-1, and Driveway Parking Pad, Municipal Code Section 10-8-8.G-3, as recommended by the Community Development Commission to deny the Variations, is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

Section 1. That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. That the Subject Property is currently zoned under the Zoning Ordinance as R-3 Single-Unit Dwelling District, which zoning classification shall remain in effect subject to the Variations denied herein.

Section 3. That the Staff Report and Recommendations to deny the Variations, Maximum Driveway Width and Driveway Parking Pad, sought by the Applicant, as allowed by the Zoning Ordinance, Sections 10-8-8-1 and 10-8-8.G-3, as adopted by the Community Development Commission as shown in Exhibit "C", is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Variations are not proper and necessary.

Section 4. That the Variations, Maximum Driveway Width, Municipal Code Section 10-8-8-1, and Driveway Parking Pad, Municipal Code Section 10-8-8.G-3, as sought by the Applicant of the Subject Property, are hereby denied.

Section 5. That all requirements of the Zoning Ordinance shall be applicable except as allowed by the Variations denied herein.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 14th day of September 2021, pursuant to a roll call vote, as follows:

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYES: _____

ABSENT: _____

Ordinance # ___- 2021
Exhibit "A"

The Legal Description is as follows:

LOT 7 IN BLOCK 3 IN HOMESTEAD, BENSENVILLE, A SUBDIVISION OF PART OF THE S.E. ¼ OF THE N.E. ¼ OF SECTION 14, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 138 N Addison Street, Bensenville, IL 60106.

Ms. Fawell reviewed the Findings of Fact for the proposed Variances as presented in the Staff Report consisting of:

1) **Public Welfare:** The proposed Variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: The Driveway variation does not endanger the health, safety, comfort, convenience and general public in any way, the area is not near the public but towards the rear.

2) **Compatible with Surrounding Character:** The proposed Variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed Variation.

   Applicant's Response: The driveway variation is compatible with the character of the adjacent properties and other property within the immediate vicinity since the driveway will consist to some of the other properties near mine.

3) **Undue Hardship**: The proposed Variation alleviates an undue hardship created by the literal enforcement of this title.

   Applicant's Response: The Driveway variation alleviates an undue hardship created by the literal enforcement of this title. The winter season affects this the most when shoveling snow the gravel gets thrown with the snow to the yard at times, and when summer comes and the grass is mowed some of the gravel is caught and thrown. This is a high risk since our next door neighbors have smaller children that come out and play during the summer. Also this space is needed for my children to have room to park their vehicles in the rear and not towards the front of driveway, since it will help to enter and leave the driveway more freely without having to disturb the traffic from having to pull out more than one vehicle at a time to exchange a vehicle. Occasions have happened where public traffic is waiting while we exchange vehicles and its dangerous since Addison ST connects to one of the busiest streets, Irving Park Rd. Another is that for the past year my 14 year old daughter has been playing badminton and to avoid parking the vehicles on the street, they are parked where the gravel is so she can play in front of the garage which is wider and has more space available.

4) **Unique Physical Attributes:** The proposed Variation is necessary due to the unique physical attributes of the subject property, which were not

deliberately created by the applicant.

Applicant's Response: The Driveway variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant. The entire driveway will be renewed and the section that will be recreated by removing the gravel and adding pavement will not only become more safe but the appearance will improve. This section of pavement is needed so the vehicles aren't backing out and disturbing the traffic, Neighbors also park their vehicles on the street making it difficult to be backing up and changing vehicles. This way the vehicles would be parked on the gravel section that will turn into pavement to avoid disturbing the public and creating an accident.

5) **Minimum Deviation Needed:** The proposed Variation represents the minimum deviation from the regulations of this title necessary to accomplish the desired improvement of the subject property.

   Applicant's Response: The proposed variation represents the minimum deviation from the regulations of this title necessary to accomplish the desired improvement of the subject property. I consider that the pavement variation is not going beyond the regulations of the village since some of the properties near me consist of the similar driveway variations that I'd like to add.

6) **Consistent with Ordinance and Plan:** The proposed Variation is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

   Applicant's Response: The proposed variation is consistent with the intent of the comprehensive plan, this title, and the other land use policies of the village. Most of the Driveway variations meet this standard.

Ms. Fawell stated Staff recommends the Denial of the above Findings of Fact and therefore the Denial of the Variations for Maximum Driveway Width and Driveway Parking Pad Depth.

There were no questions from the Commission.

Motion: Commissioner Chambers made a motion to close CDC Case No. 2021-13. Commissioner King seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Marcotte, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed CDC Case No. 2021-13 at 6:48p.m.

Motion: Commissioner Chambers made a combined motion to approve the Findings of Fact and Approval a Variation, Maximum Driveway Width, Municipal Code Section 10 – 8 – 8 – 1. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Marcotte, Wasowicz

Nays: None

All were in favor. Motion carried.

Motion: Commissioner King made a combined motion to approve the Findings of Fact and Approval a Variation, Driveway Parking Pad Depth, Municipal Code Section 10 – 8 – 8 – G.3. Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Marcotte, Wasowicz

Nays: None

All were in favor. Motion carried

_____

Ronald Rowe, Chairman
Community Development Commission

Ms. Fawell reviewed the Findings of Fact for the proposed Variances as presented in the Staff Report consisting of:

7) **Public Welfare:** The proposed Variation will not endanger the health, safety, comfort, convenience, and general welfare of the public.

   Applicant's Response: The Driveway variation does not endanger the health, safety, comfort, convenience and general public in any way, the area is not near the public but towards the rear.

8) **Compatible with Surrounding Character:** The proposed Variation is compatible with the character of adjacent properties and other property within the immediate vicinity of the proposed Variation.

   Applicant's Response: The driveway variation is compatible with the character of the adjacent properties and other property within the immediate vicinity since the driveway will consist to some of the other properties near mine.

9) **Undue Hardship**: The proposed Variation alleviates an undue hardship created by the literal enforcement of this title.

   Applicant's Response: The Driveway variation alleviates an undue hardship created by the literal enforcement of this title. The winter season affects this the most when shoveling snow the gravel gets thrown with the snow to the yard at times, and when summer comes and the grass is mowed some of the gravel is caught and thrown. This is a high risk since our next door neighbors have smaller children that come out and play during the summer. Also this space is needed for my children to have room to park their vehicles in the rear and not towards the front of driveway, since it will help to enter and leave the driveway more freely without having to disturb the traffic from having to pull out more than one vehicle at a time to exchange a vehicle. Occasions have happened where public traffic is waiting while we exchange vehicles and its dangerous since Addison ST connects to one of the busiest streets, Irving Park Rd. Another is that for the past year my 14 year old daughter has been playing badminton and to avoid parking the vehicles on the street, they are parked where the gravel is so she can play in front of the garage which is wider and has more space available.

10) **Unique Physical Attributes:** The proposed Variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant.

Applicant's Response: The Driveway variation is necessary due to the unique physical attributes of the subject property, which were not deliberately created by the applicant. The entire driveway will be renewed and the section that will be recreated by removing the gravel and adding pavement will not only become more safe but the appearance will improve. This section of pavement is needed so the vehicles aren't backing out and disturbing the traffic, Neighbors also park their vehicles on the street making it difficult to be backing up and changing vehicles. This way the vehicles would be parked on the gravel section that will turn into pavement to avoid disturbing the public and creating an accident.

11) **Minimum Deviation Needed:** The proposed Variation represents the minimum deviation from the regulations of this title necessary to accomplish the desired improvement of the subject property.

Applicant's Response: The proposed variation represents the minimum deviation from the regulations of this title necessary to accomplish the desired improvement of the subject property. I consider that the pavement variation is not going beyond the regulations of the village since some of the properties near me consist of the similar driveway variations that I'd like to add.

12) **Consistent with Ordinance and Plan:** The proposed Variation is consistent with the intent of the Comprehensive Plan, this title, and the other land use policies of the Village.

Applicant's Response: The proposed variation is consistent with the intent of the comprehensive plan, this title, and the other land use policies of the village. Most of the Driveway variations meet this standard.

Ms. Fawell stated Staff recommends the Denial of the above Findings of Fact and therefore the Denial of the Variations for Maximum Driveway Width and Driveway Parking Pad Depth.

There were no questions from the Commission.

Motion: Commissioner Chambers made a motion to close CDC Case No. 2021-13. Commissioner King seconded the motion.

ROLL CALL: Ayes: Rowe, Chambers, King, Wasowicz

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed CDC Case No. 2021-13 at 6:54 p.m.

Motion: Commissioner King made a combined motion to approve the Findings of Fact and Approval a Variation, Maximum Driveway Width, Municipal Code Section 10 – 8 – 8 – 1. Chairman Rowe seconded the motion.

ROLL CALL: Ayes: None

Nays: Rowe, Chambers, King, Wasowicz

Motion Failed.

Motion: Commissioner Chambers made a combined motion to approve the Findings of Fact and Approval a Variation, Driveway Parking Pad Depth, Municipal Code Section 10 – 8 – 8 – G.3. Commissioner Wasowicz seconded the motion.

ROLL CALL: Ayes: None

Nays: Rowe, Chambers, King, Wasowicz

Motion failed.

_____

Ronald Rowe, Chairman
Community Development Commission

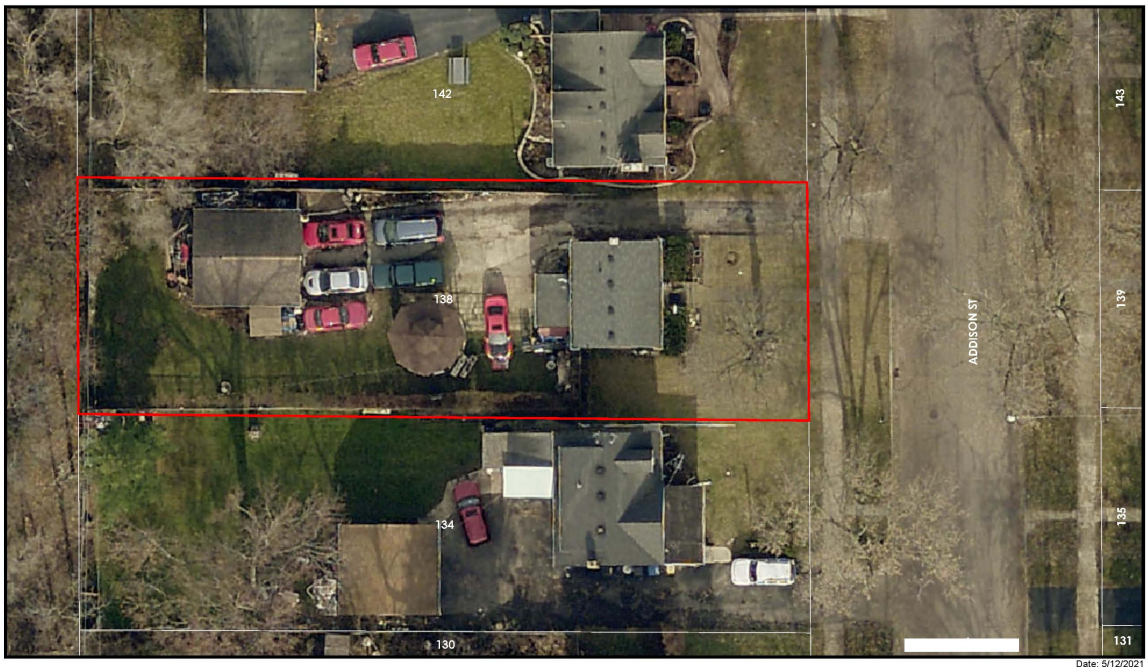
CDC#2021 – 13

138 N Addison St
Ricardo Lopez
Variation, Maximum Driveway Width
Municipal Code Section 10 – 8 – 8 – 1
Variation, Driveway Parking Pad Depth
Municipal Code Section 10 – 8 – 8 – G.3

N

Village of Bensenville

138 N Addison

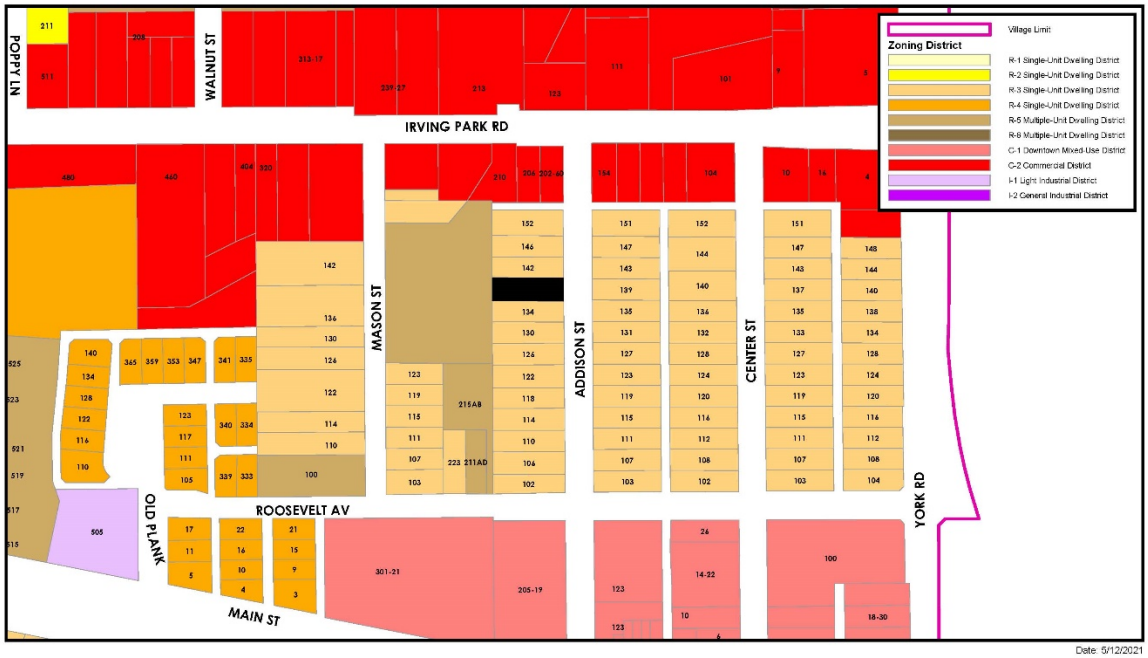


Date: 5/12/2021

N

Village of Bensenville

Zoning Map



Date: 5/12/2021

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	S. Viger	Community & Economic Development	09.14.21

DESCRIPTION:

Resolution Approving An Agreement For The Sale And Development Of The Vacant Property Commonly Known As 840 East Green Street.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
N/A	N/A

BACKGROUND:

1. The property in question was acquired by the Illinois Tollway (ISTHA) from Aaron Equipment as part of the Elgin - O'Hare Western Access Tollway (EOWA).
2. It was determined that the property is not needed for construction of the EOWA.
3. The Village and the ISTHA entered into an Intergovernmental Agreement where the Village would acquire the property and promptly convey it to a developer with the proceeds of the sale going directly to the ISTHA.
4. The Village declared the property as surplus and invited proposals. Two development firms have submitted proposals; Prologis and Hamilton Partners.
5. The Village Economic Development Team has met and reviewed the proposals.

KEY ISSUES:

1. The property in question is zoned General Industrial (I-2).
2. The staff believes that Industrial uses are appropriate at this location.
3. Both proposals are for industrial use.
4. The Prologis has identified an end user that is acceptable to the staff for the bulk of the property.
5. The proposed end user would relocate to Bensenville form a nearby municipality.
6. Staff has met with the identified end user and toured their existing facility to view the operation.
7. Prologis has worked with the staff on improving the proposed Site Plan.
8. The Prologis team has undertaken Due Diligence activities on the ISTHA property already and is poised to move forward with entitlements and site development in a prompt and timely manner.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

The staff respectfully recommends that the Village accept the proposal from Prologis.

BUDGET IMPACT:

1. As the purchase price is transferred to the ISTHA the municipal budget impact would be derived from increased property taxes after the site is redeveloped.

ACTION REQUIRED:

Approval of the Resolution Approving An Agreement For The Sale And Development Of The Vacant Property

Commonly Known As 840 East Green Street.

ATTACHMENTS:

Description	**Upload Date**	**Type**
Resolution	9/9/2021	Cover Memo
Aerial Photograph and Zoning Map Exhibit	9/8/2021	Backup Material

RESOLUTION NUMBER _____

A RESOLUTION OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS APPROVING AN AGREEMENT FOR THE SALE AND DEVELOPMENT OF THE VACANT PARCEL OF PROPERTY COMMONLY KNOWN AS 840 EAST GREEN STREET

WHEREAS, the Village of Bensenville, DuPage and Cook Counties, Illinois (the *"Village"*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, on December 18, 2018 the Village and the Illinois State Toll Highway Authority, an instrumentality and administrative agency of the State of Illinois (the "*Tollway*") executed a Letter of Understanding that describes the Tollway's intent to provide the Village a right of first refusal to acquire a 24.983 acre parcel of vacant real property located in the I-2 General Industrial District, as identified and described in the Village of Bensenville Zoning Ordinance, and commonly known as 840 East Green Street, Bensenville, Illinois 60106, identified by PIN 03-24-201-014-0000 and 03-24-201-013-0000, which is legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, on June 2, 2021, the Village and Tollway entered into an Intergovernmental Agreement between the Illinois State Highway Authority and the Village of Bensenville (the "*Intergovernmental Agreement*") providing for the terms and conditions of the acquisition of the Property between the Village and Tollway; and

WHEREAS, pursuant to the Intergovernmental Agreement, the Tollway agrees to convey the Property to the Village at a price of $17.18 per square foot or approximately $18,696,186.54 (the "*Purchase Price*"); and

WHEREAS, the Village is exercising its right to acquire the Property from the Tollway with the intent of immediately conveying the Property to a third party pursuant to and in accordance with the Intergovernmental Agreement so that the Property will generate property taxes and create employment opportunities while eliminating blight and improving the overall economic prosperity of the Village; and

WHEREAS, pursuant to the Intergovernmental Agreement the Village is prepared to sell the Property for the Purchase Price as detailed in the Intergovernmental Agreement; and

WHEREAS, the President and Board of Trustees of the Village of Bensenville (the "*Corporate Authorities*") find that the Property is not necessary, appropriate, required for the use of, profitable to or serves any viable use to the Village and that the sale and development of the Property will eliminate burdensome maintenance cost, provide needed public funds, and generate tax revenue in the future for use in the general fund of the Village; and

WHEREAS, the Corporate Authorities further find that the Property serves no public use to the residents of the Village and is in the best interest of the health, safety, and welfare of Village residents to sell the Property; and

WHEREAS, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code sets forth a procedure for the sale of municipal-owned surplus real property conducted by the staff of the Village after ascertaining the value of the surplus real estate; and

WHEREAS, the Corporate Authorities have determined it is in the best interests of the Village to sell the Property pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code; and

WHEREAS, on July 27, 2021, the Corporate Authorities adopted Resolution Number R-65-2021 entitled "*A Resolution of the Village of Bensenville, DuPage and Cook Counties, Illinois Declaring a Vacant Parcel of Real Property at 840 East Green Street as Surplus*

Property and Authorize the Village Manager to Obtain Proposals for its Sale and Development" (the "*Resolution R-65-2021*"); and

WHEREAS, on August 12, 2021, the Village published a "*Public Notice of Sale of Surplus Real Property at 840 East Green Street Owned by the Village of Bensenville*" (the "*Public Notice*") with a copy of Resolution R-65-2021 in the DuPage County Daily Herald Newspaper, a newspaper of general circulation in the Village, to advise any interested party that the Village was accepting proposals for the sale and development of the Property until Tuesday, September 7, 2021; and

WHEREAS, the Public Notice and Resolution R-65-2021 was also made available for inspection or copying in the office of the Village Clerk of the Village and on the Village's website to any interested party to allow for the review, analysis, and submission of a proposal for the acquisition of the Property; and

WHEREAS, Resolution R-65-2021 authorized the Village Manager and Director of Community & Economic Development to ascertain, review, and recommend a proposal for the purchase and development of the Property in accordance with the Intergovernmental Agreement that will provide the most benefit to the Village; and

WHEREAS, the Village ascertained proposals for the Property which were reviewed by the Director of Community & Economic Development and Village Manager and both the Director of Community Development and Village Manager recommend the attached Agreement for the Property; and

WHEREAS, the Corporate Authorities of the Village concur with the recommendation of the Director of Community & Economic Development and Village Manager to sell the

Property in order for the development contemplated in the attached Agreement to occur on the Property; and

WHEREAS, the Corporate Authorities further determined it advisable that the terms and conditions contained in the attached Agreement are in the best interest of the orderly growth and financial prosperity of the Village; and

WHEREAS, the Corporate Authorities find that the attached Agreement is in the best interest of the health, safety, and welfare of the residents of the Village.

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 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The proposal for the sale and development of the Property as described in the attached Agreement is hereby determined and declared by the Corporate Authorities to be in the best interest of the Village.

Section 3. The Purchase and Sale Agreement and Joint Escrow Instructions by and between the Village of Bensenville, as Seller, and Prologis, L.P, as Buyer, for 840 East Green Street, Bensenville, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 4. The officials, officers, employees, engineers, and attorneys of the Village

are hereby further authorized to take actions on the part of the Village as contained in this Resolution and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein and to further take such additional action required to prepare for and complete the sale of the Property, as contemplated herein.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect immediately after its passage and publication as required by law.

(*Intentionally Left Blank*)

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this _____ day of _____ 2021.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES:_____

NAYS:_____

ABSENT:_____

Exhibit A

Legal Description

PARCEL 1:

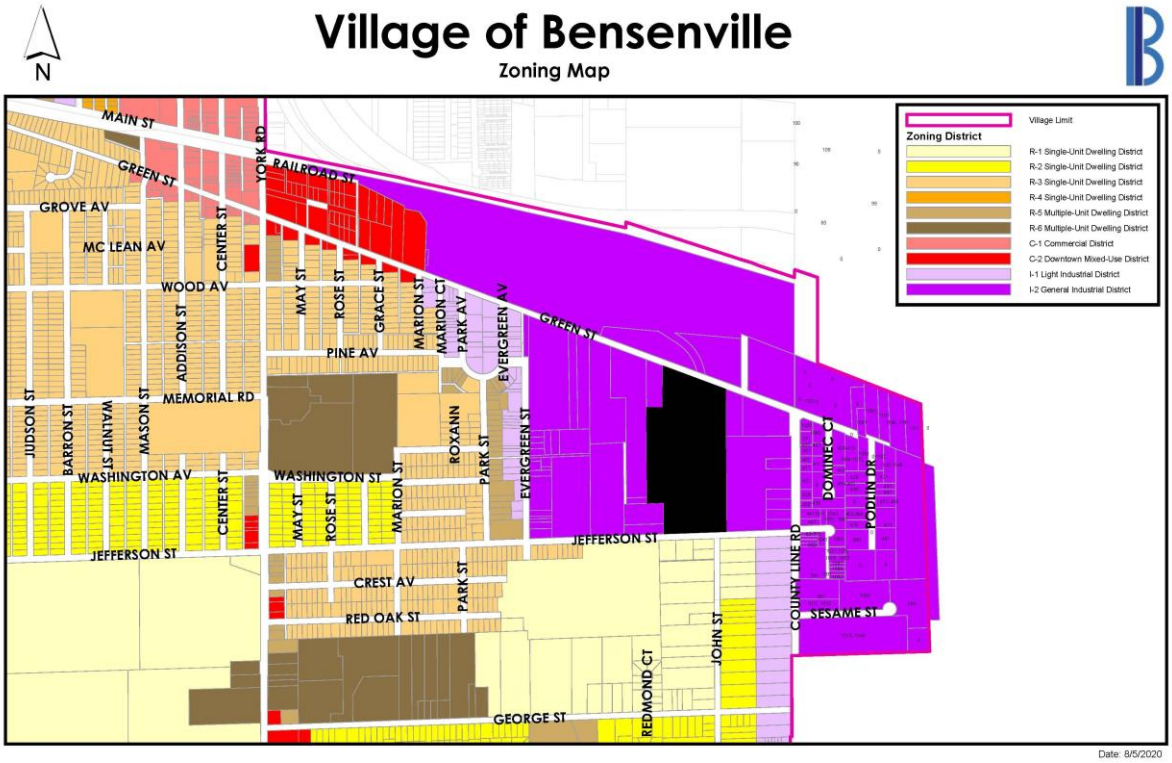
LOT 3 AND 4 (EXCEPTING THAT PART LYING NORTHEASTERLY OF A LINE 60.00 FEET SOUTHWESTERLY OF AND PARALLEL WITH THE CENTERLINE OF GREEN STREET) OF AMSTED ASSESSMENT PLAT ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 88-005977, DUPAGE COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF DUPAGE AND THE STATE OF ILLINOIS

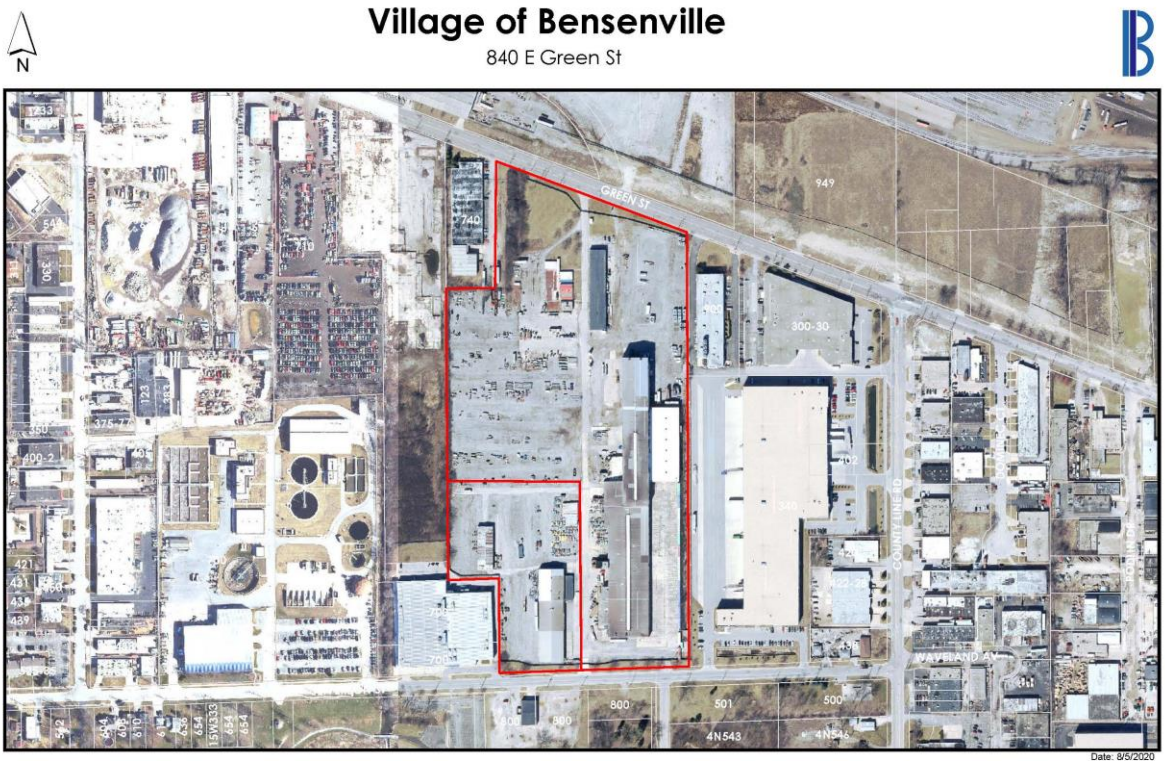
PERMANENT TAX NUMBERS: 03-24-201-014-0000; 03-24-201-013-0000

Exhibit B

Agreement

840 East Green Street





TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	September 14, 2021

DESCRIPTION:

Resolution Authorizing the Execution of an Intergovernmental Agreement Between the Village of Bensenville and Addison Township Highway Department for the 2021 Resurfacing Program

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
N/A	N/A

BACKGROUND:

The Village is responsible for the maintenance of a roadway network throughout town. In some areas, roadway jurisdiction changes mid-roadway. The area bounded by Third Avenue, Church Road, Donna Lane, and IL Route 83 is one such area. This area is mixed between incorporated and unincorporated properties. As such, there is somewhat of a checkerboard of roadway jurisdiction. The roadways in front of incorporated residents is the responsibility of the Village. The roadways in front of unincorporated properties are the responsibility of Addison Township.

The Township Highway Commissioner approached the Village with their plans to perform a roadway resurfacing project within this area. The project includes performing a heat scarification method of resurfacing the roadways. The Village witnessed this process on another project designed by Morris Engineering (the Township's engineer) to see if this method would stand up to the Village's standards. Our Engineer feels that this method would suite these roadways adequately.

Staff recommends participating in the program for 2nd Avenue and Briar Lane as these roadways are uncurbed and of rural cross section. The Village plans to resurface Hawthorne and Ridgewood (north of 2nd Ave) as well as Donna Lane in 2023.

KEY ISSUES:

The Township recently bid the project (including Bensenville roadways) with Brothers Asphalt Paving submitting the lowest bid in the amount of $415,083.74. The Village's portion of this bid was $110,442.72.

Staff prepared an IGA with the Township to participate in the cost of the project. The Township would administer the construction contract, manage the construction, and invoice the Village for our portion of the finished project. Staff will participate in progress meetings and in the collection of quantities to assure the Village's interests are being fulfilled.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends execution of the IGA and participation in the project.

BUDGET IMPACT:

The Village initially planned for improvements to the area in 2023. However, we have enough money in the current CY2021 budget to complete the work. Account Number 31080820 596000 (Project 21.1.05)

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of an Intergovernmental Agreement Between the Village of Bensenville and Addison Township Highway Department for the 2021 Resurfacing Program.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	9/7/2021	Resolution Letter
IGA - Draft	9/7/2021	Backup Material
Location Map	9/8/2021	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF BENSENVILLE AND ADDISON TOWNSHIP HIGHWAY DEPARTMET FOR THE 2021 RESURFACING PROGRAM

WHEREAS, the VILLAGE is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.;* and

WHEREAS, the TOWNSHIP is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Township Code, 60 ILCS 1/1-1, *et seq.;* and

WHEREAS, the VILLAGE and the TOWNSHIP are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, and are authorized by Article VII, Section 10 of the Constitution of the State of Illinois to cooperate for public purposes; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the Constitution of the State of Illinois includes fostering cooperation among governmental bodies; and

WHEREAS, Article VII, Section 10, of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the VILLAGE and the TOWNSHIP are "units of local government," as defined in Article VII, Section 1, of the Illinois Constitution of 1970, and, therefore, pursuant to Section 10 of Article VII, have the power to contract among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, the TOWNSHIP plans to rehabilitate roadways as part of their 2021 Resurfacing Program; and

WHEREAS, the VILLAGE owns and maintains roadways within the project area of the TOWNSHIP's 2021 Resurfacing Program; and

WHEREAS, the VILLAGE wishes to participate in the TOWNSHIP's 2021

Resurfacing Program; and

WHEREAS, an Intergovernmental Agreement has been prepared and is attached to this Resolution.

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

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

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing the Execution of an Intergovernmental Agreement between the Village of Bensenville and Addison Township Highway Department for the 2021 Resurfacing Program

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

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

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated September 14, 2021.

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF BENSENVILLE
AND ADDISON TOWNSHIP HIGHWAY DEPARTMET
FOR THE 2021 RESURFACING PROGRAM

THIS AGREEMENT is entered into this ___ day of _____ 2021, by and between the VILLAGE OF BENSENVILLE, a municipal corporation (hereinafter referred to as the "VILLAGE"), and the ADDISON TOWNSHIP, a municipal corporation (hereinafter referred to as the "TOWNSHIP"). The VILLAGE and the TOWNSHIP are sometimes collectively referred to herein as the "PARTIES."

RECITALS

WHEREAS, the VILLAGE is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.;* and

WHEREAS, the TOWNSHIP is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Township Code, 60 ILCS 1/1-1, *et seq.;* and

WHEREAS, the VILLAGE and the TOWNSHIP are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.,* and are authorized by Article VII, Section 10 of the Constitution of the State of Illinois to cooperate for public purposes; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the Constitution of the State of Illinois includes fostering cooperation among governmental bodies; and

WHEREAS, Article VII, Section 10, of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.,* authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the VILLAGE and the TOWNSHIP are "units of local government," as defined in Article VII, Section 1, of the Illinois Constitution of 1970, and, therefore, pursuant to Section 10 of Article VII, have the power to contract among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, the TOWNSHIP plans to rehabilitate roadways as part of their 2021 Resurfacing Program; and

DRAFT

WHEREAS, the VILLAGE owns and maintains roadways within the project area of the TOWNSHIP's 2021 Resurfacing Program; and

WHEREAS, the VILLAGE wishes to participate in the TOWNSHIP's 2021 Resurfacing Program; and

WHEREAS, the TOWNSHIP has formally bid the 2021 Resurfacing Program with Brother's Asphalt Paving submitting the lowest bid in the amount of $415,083.74, as identified in the "Bid Tabulation Spreadsheet" included as Exhibit A; and

WHEREAS, the VILLAGE's portion of the program is $110,442.72, as identified in the "Bensenville's Program Spreadsheet" included as Exhibit B.

NOW, THEREFORE, in consideration of the promises and covenants contained herein, the PARTIES agree that:

SECTION 1 - RECITALS. The foregoing recitals are hereby incorporated by reference as though fully set forth herein.

SECTION 2 - TERMS. For purposes of this Agreement, the term "VILLAGE" shall mean and include the VILLAGE and its present and future officers, employees, agents, servants, contractors and their subcontractors, volunteers, assigns and successors; and the term "TOWNSHIP" shall mean and include its present and future officers, employees, agents, servants, contractors and their subcontractors, volunteers, assigns and successors.

SECTION 3 – TOWNSHIP'S OBLIGATIONS. The TOWNSHIP shall perform the roadway improvements as follows:

a. The TOWNSHIP shall be responsible for the design, construction, and installation of the Roadway Improvements, as set forth in the Contract and Plans prepared by Morris Engineering, Inc. dated 08/24/2021, maintained in the files of the Township's Highway Commissioner, and incorporated herein by this reference. All work performed by or for the TOWNSHIP under this Agreement shall be constructed in a workmanlike manner without the attachment of any liens on property or public funds and shall be completed in compliance with all applicable statutes, laws, ordinances, rules and regulations.

b. The TOWNSHIP agrees to prepare an invoice previously reviewed and agreed upon to the VILLAGE for the associated work as part of the project.

c. The TOWNSHIP agrees that, before beginning any work, it shall maintain (if the TOWNSHIP is performing any work), or it shall cause each of its contractors who will be performing any work, to maintain general comprehensive liability, automobile liability, and employer's liability insurance policies and deliver to the VILLAGE a certificate(s) of insurance from insurers meeting the

DRAFT

minimum requirements for insurance typically required by the TOWNSHIP on such projects, naming the VILLAGE as an "additional insured." This insurance shall be primary insurance with respect to any other insurance or self-insurance afforded to the VILLAGE. Any insurance or self-insurance maintained by the VILLAGE shall be excess of the contractor's insurance and shall not contribute with it.

d. To the extent authorized by law, the TOWNSHIP shall indemnify, hold harmless, and defend the VILLAGE or any of its commissioners, officers, employees, or agents from and against any and all liability, suits, claims, demands, causes of action, judgments, and damages, including attorney's fees and costs, arising out of or in any way related to any loss, damage, injury, death, or loss or damage to property resulting from any negligent, willful and wanton or intentional acts or omissions in connection with the design, construction, and installation of the proposed roadway resurfacing, including but not limited to the TOWNSHIP'S performance of its obligations under this Agreement.

SECTION 4 – VILLAGE'S OBLIGATIONS. In conjunction with the construction of the Roadway Improvements, the VILLAGE shall:

a. The VILLAGE agrees that, except as provided herein, the design, materials, installation, and construction of the Roadway Improvements shall be within the sole discretion, supervision, control and direction of the TOWNSHIP.

b. The VILLAGE agrees to reimburse the TOWNSHIP the costs associated with the construction of the roadway improvements within thirty (30) days of the receipt of an invoice previously reviewed and agreed upon from the TOWNSHIP.

c. To the extent authorized by law, the VILLAGE shall indemnify, hold harmless, and defend the TOWNSHIP or any of its commissioners, officers, employees, or agents from and against any and all liability, suits, claims, demands, causes of action, judgments, and damages, including attorney's fees and costs, arising out of or in any way related to any loss, damage, injury, death, or loss or damage to property resulting from any negligent, willful and wanton or intentional acts or omissions in connection with the design, construction, and installation of the proposed roadway resurfacing, including but not limited to the VILLAGE'S performance of its obligations under this Agreement.

SECTION 5 – MISCELLANEOUS.

a. Amendment. This Agreement may be amended or modified only by written instrument signed by both the VILLAGE and the TOWNSHIP, with any appropriate or acquired corporate action or authorization.

b. Construction. This Agreement shall be construed according to the laws of the State of Illinois and any litigation arising out of this Agreement shall be

DRAFT

brought in the Eighteenth Judicial Circuit, DuPage County, Illinois. The PARTIES agree that the successful party in any litigation to enforce the terms and provisions of this Agreement shall be entitled to its reasonable costs and attorney fees to enforce the terms and provisions of the Agreement.

c. Severability. It is agreed between the VILLAGE and TOWNSHIP that the provisions of this Agreement are severable. If any provision, paragraph, section, subdivision, clause, phrase, or word of this Agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement.

d. Notice. Any notice required by the provisions of this Agreement shall be mailed to:

Village of Bensenville:	Addison Township Highway Dept:
Frank DeSimone, President	Don Holod, Highway Commissioner
12 S. Center Street	411 Potter Street
Bensenville, IL 60106	Wood Dale, IL 60191

e. Entire Agreement. This Agreement, together with Exhibit~~s~~ A and B represents the entire Agreement between the VILLAGE and the TOWNSHIP and supersedes all prior negotiations, representations or agreements either written or oral.

[THIS SPACE LEFT INTENTIONALLY BLANK.]

DRAFT

IN WITNESS WHEREOF, the PARTIES to this Agreement have entered their hands and seals on the date above and by the same acknowledge that they have read and understand this Agreement and intend to be bound by its terms.

VILLAGE OF BENSENVILLE	ADDISON TOWNSHIP
_____	_____
Frank DeSimone Village President	Don Holod Highway Commissioner
Attest:	Attest:
By: _____ Village Clerk	By: _____

DRAFT

EXHIBIT A

Tabulation of Bids

Local Public Agency: Addison Township Rd Dist. Date: 08/24/21
County: DuPage Time: 11:00 AM
Section: 21-01000-01-GM Appropriation:
Estimate: $437,912.95

Attended By: Dave Bohac, MEI; Vicki Segreti, MEI; Don Holod, Addison Hwy Comm.; Pam Moretti, Clerk; Michael Anzalone, K-Five Const.; Kevin Partlan, Plote; Rocky Sainato, Addison Hwy Dept.; Chad Tira, Builders Paving

Item No.	Item	Delivery	Unit	Quantity	Approved Engineer's Estimate Unit Price	Approved Engineer's Estimate Total	Brothers Asphalt Paving, Inc. Unit Price	Brothers Asphalt Paving, Inc. Total	Schroeder Asphalt Services, Inc. Unit Price	Schroeder Asphalt Services, Inc. Total	Johnson Paving Unit Price	Johnson Paving Total	Plote Construction, Inc. Unit Price	Plote Construction, Inc. Total	K-Five Construction Corp. Unit Price	K-Five Construction Corp. Total	Builders Paving, LLC Unit Price	Builders Paving, LLC Total
					Name of Bidder:		Brothers Asphalt Paving, Inc.		Schroeder Asphalt Services, Inc.		Johnson Paving		Plote Construction, Inc.		K-Five Construction Corp.		Builders Paving, LLC	
					Address of Bidder:		315 S Stewart Ave.		PO Box 831		1025 E. Addison Ct.		1100 Brandt Dr.		999 Oakmont Plaza Dr. #200		4401 Roosevelt Rd.	
							Addison, IL 60101		Huntley, IL 60142		Arlington Heights, IL 60005		Hoffman Estates, IL 60192		Westmont, IL 60559		Hillside, IL 60162	
							630-458-1762		815-923-4380		847-439-2025		847-695-9300					
					Proposal Guarantee:		5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond		5% Bid Bond	
					Terms:													
1	Aggregate Shoulders, Type B		TON	517	35.00	$ 18,095.00	40.00	$ 20,680.00	35.00	$ 18,095.00	10.00	$ 5,170.00	9.00	$ 4,653.00	25.25	$ 13,054.25	30.00	$ 15,510.00
2	Bit. Materials (Tack Coat)		LBS	13,721	0.10	$ 1,372.10	0.10	$ 1,372.10	0.01	$ 137.21	0.01	$ 137.21	0.01	$ 137.21	0.01	$ 137.21	0.01	$ 137.21
3	HMA Level Binder (MM), Mix, N50		TON	1,056	87.00	$ 91,872.00	60.00	$ 63,360.00	89.50	$ 94,512.00	60.00	$ 63,360.00	79.00	$ 83,424.00	63.00	$ 66,528.00	77.00	$ 81,312.00
4	HMA 1.5" SC Mix "D" N50,		TON	1,900	77.00	$ 146,300.00	81.00	$ 153,900.00	77.00	$ 146,300.00	72.00	$ 136,800.00	79.00	$ 150,100.00	80.00	$ 152,000.00	74.00	$ 140,600.00
5	HMA - Hot in Place Recycling		SQ YD	21,122	3.95	$ 83,431.90	5.50	$ 116,171.00	5.50	$ 116,171.00	5.50	$ 116,171.00	5.50	$ 116,171.00	5.50	$ 116,171.00	5.50	$ 116,171.00
6	Asphalt Modifier		GAL	2,535	0.10	$ 253.50	0.01	$ 25.35	0.01	$ 25.35	0.01	$ 25.35	0.01	$ 25.35	0.01	$ 25.35	0.01	$ 25.35
7	Drainage Structure to be Adjust.		EACH	7	500.00	$ 3,500.00	400.00	$ 2,800.00	750.00	$ 5,250.00	300.00	$ 2,100.00	750.00	$ 5,250.00	1,250.00	$ 8,750.00	600.00	$ 4,200.00
8	HMA Surface Removal (2" Variable)		SQ YD	9,857	2.50	$ 24,642.50	1.00	$ 9,857.00	2.10	$ 20,699.70	1.90	$ 18,728.30	0.90	$ 8,871.30	2.50	$ 24,642.50	2.60	$ 25,628.20
9	HMA Surface Removal (Butt Jts)		SQ YD	507	6.00	$ 3,042.00	3.00	$ 1,521.00	5.00	$ 2,535.00	6.00	$ 3,042.00	1.00	$ 507.00	9.50	$ 4,816.50	5.00	$ 2,535.00
10	HMA Surface Removal (Drives)		SQ YD	1,073	8.00	$ 8,584.00	4.00	$ 4,292.00	7.50	$ 8,047.50	6.00	$ 6,438.00	1.00	$ 1,073.00	24.00	$ 25,752.00	5.00	$ 5,365.00
11	Pavement Patching - 3" Depth		SQ YD	1,056	28.00	$ 29,568.00	20.00	$ 21,120.00	15.00	$ 15,840.00	25.75	$ 27,192.00	37.00	$ 39,072.00	25.00	$ 26,400.00	15.00	$ 15,840.00
12	Thermoplastic Marking - 4"		FOOT	4,522	0.80	$ 3,617.60	0.99	$ 4,476.78	0.98	$ 4,431.56	0.98	$ 4,431.56	1.15	$ 5,200.30	0.98	$ 4,431.56	0.98	$ 4,431.56
13	Thermoplastic Marking - 6"		FOOT	273	1.45	$ 395.85	1.60	$ 436.80	1.55	$ 423.15	1.55	$ 423.15	2.25	$ 614.25	1.55	$ 423.15	1.55	$ 423.15
14	Thermoplastic Marking - 12"		FOOT	166	4.00	$ 664.00	4.00	$ 664.00	2.95	$ 489.70	2.95	$ 489.70	4.50	$ 747.00	2.95	$ 489.70	2.95	$ 489.70
15	Thermoplastic Marking - 24"		FOOT	164	9.50	$ 1,558.00	8.00	$ 1,312.00	4.75	$ 779.00	4.75	$ 779.00	7.50	$ 1,230.00	4.75	$ 779.00	4.75	$ 779.00
16	Thermoplastic Markings - L&S		SQ FT	107	9.50	$ 1,016.50	8.00	$ 856.00	4.75	$ 508.25	4.75	$ 508.25	8.00	$ 856.00	4.75	$ 508.25	4.75	$ 508.25
17	Traffic Control and Protection		LS	1	20,000.00	$ 20,000.00	12,239.71	$ 12,239.71	24,250.00	$ 24,250.00	39,629.48	$ 39,629.48	60,000.00	$ 60,000.00	22,965.00	$ 22,965.00	10,044.58	$ 10,044.58
					Total Bid:	As Read:		415,083.74		458,494.42		425,425.00		477,931.41		467,873.47		424,000.00
						As Calculated:		415,083.74		458,494.42		425,425.00		477,931.41		467,873.47		424,000.00

EXHIBIT B

Addison Township - 2021 Resurfacing Program

Bensenville Program

MORRIS ENGINEERING, INC.

BETTER INFRASTRUCTURE BETTER ENVIRONMENTS BETTER LIFE!

AS-BID ESTIMATE

run date 8/24/2021 revised by db

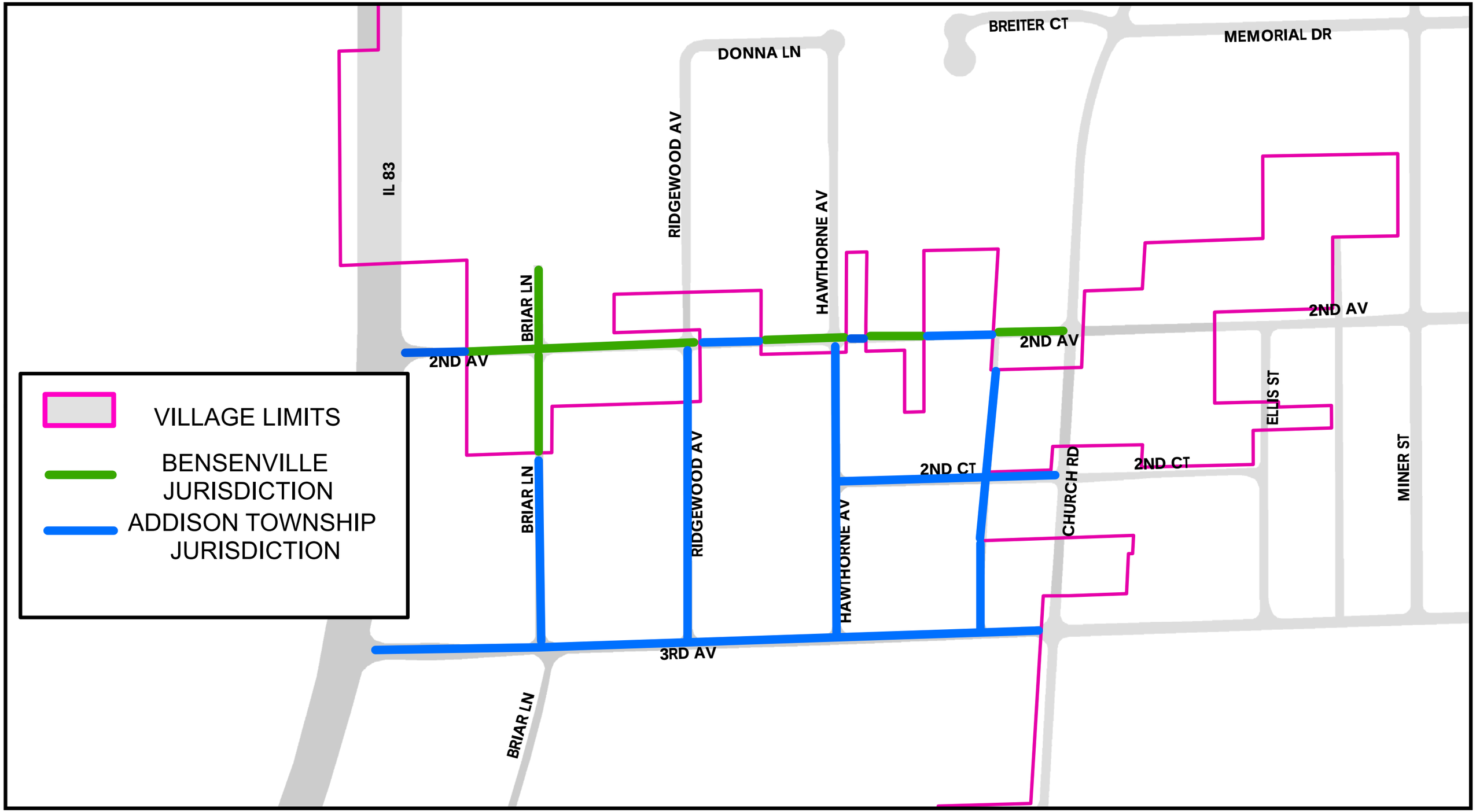
21-01000-01-GM

MILL, PATCH, HEAT SCARIFY & 1.5" SURFACE

							TOTAL	UNIT COST	TOTAL COST			14		15		16		17		18		19	
												Briar Ln		Ridgewood Ave		Hawthorne Ave				Donna Ln		2nd Ave	
	NET LENGTH						1,747					306		122		216				0		1103	
	WIDTH											20		22		28				0		22	
	INTERSECTIONS						0																
	ADD FOR CUL-DE-SACS AND CORNERS						835					597		0		0				0		238	
	CALCULATED SQUARE YARDS	Summary Per Funding Source					5,440			0		1340.85		312.9		705.6		0		0		3080.7	
		Unit	GM							0		306		122		216		0		0		1103	
1	AGGREGATE SHOULDERS, TYPE B	TON	0		0	0	141.81	40.00	5,672.26	-	-	25	992.26	48	1,920.00		-	-	-	-	-	69	2,760.00
2	BITUMINOUS MATERIALS (TACK COAT)	LBS	0		0	0	3,536.00	0.10	353.60	0	-	871	87.10	201.5	20.15	461.5	46.15	0	-	0	-	2002	200.20
3	HMA - LEVELING BINDER (MACHINE METHOD), N50	TON	0		0	0	272.00	60.00	16,320.00	0	-	67	4,020.00	16	960.00	35	2,100.00	0	-	0	-	154	9,240.00
4	HMA - SURFACE COURSE, MIX "D", N50	TON	0		0	0	490.00	81.00	39,690.00	0	-	121	9,801.00	28	2,268.00	64	5,184.00	0	-	0	-	277	22,437.00
5	HMA - HEATER-SCARIFYING	SQ YD	0		0	0	5,440.05	5.50	29,920.28	-	-	1340.85	7,374.68	312.9	1,720.95	705.6	3,880.80	-	-	0	-	3080.7	16,943.85
6	ASPHALT MODIFIER	GAL	0		0	0	654.00	0.01	6.54		-	161	1.61	38	0.38	85	0.85		-	0	-	370	3.70
7	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	0		0	0	3.00	400.00	1,200.00		-		-	1.00	400.00		-		-	-	-	2.00	800.00
8	HMA - SURFACE REMOVAL (2" - VARIABLE)	SQ YD	0		0	0	9,505.00	1.00	9,505.00		-		-	3,976.00	3,976.00	5,380.00	5,380.00		-	-	-	149.00	149.00
9	HMA - SURFACE REMOVAL (BUTT JOINTS)	SQ YD	0		0	0	241.00	3.00	723.00	-	-	40.00	120.00	-	-	-	-	-	-		-	201.00	603.00
10	HMA - SURFACE REMOVAL AT DRIVES	SQ YD	0		0	0	235.00	4.00	940.00	-	-	75.00	300.00	32.00	128.00	-	-	-	-		-	128.00	512.00
11	PAVEMENT PATCHING, (CLASS D - 6")	SQ YD	0		0	0	0.00	0.00	0.00		-	-	-	-	-	-	-	-	-	-	-	-	-
12	PAVEMENT PATCHING (PARTIAL DEPTH - 3")	SQ YD	0		0	0	272.00	20.00	5,440.05	-	-	67.04	1,340.85	15.65	312.90	35.28	705.60	-	-	-	-	154.04	3,080.70
13	FURNISHING AND PLACING TOPSOIL (Variable Depth)	CUYD	0		0	0	0.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14	SODDING, SPECIAL	SQ YD	0		0	0	0.00	0.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	0		0	0	84.00	8.00	672.00		-	14.00	112.00	14.00	112.00	28.00	224.00	-	-	-	-	28.00	224.00
16	TRAFFIC CONTROL & PROTECTION	LS	0		0	0	0.00	12,239.71	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17										-	-	-	-	-	-	-	-	-	-	-	-	-	-
18										-	-	-	-	-	-	-	-	-	-	-	-	-	-
19										-	-		-		-		-	-	-	-	-	-	-
	ESTIMATED COST TO BENSENVILLE								110,442.72		0.00		24,149.49		11,818.38		17,521.40		0.00		0.00		56,953.45
	Difference (- under\+ over budget)								110,442.72		0.00		24,149.49		11,818.38		17,521.40		0.00		0.00		56,953.45
	AS-BID										0.00		0.00		0.00		0.00		0.00		0.00		0.00

2021 Addison Township Resurfacing Program

Prepared by Village of Bensenville



Date: 9/8/2021

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Sean Flynn	Recreation	September 14, 2021

DESCRIPTION:

Resolution Authorizing the Execution of a Purchase Order with AMS Mechanical Systems Inc. for the Emergency Purchase of a New Brine Pump at the Edge on John Street in the Amount of $10,850

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

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

COMMITTEE ACTION:	DATE:
N/A	N/A

BACKGROUND:

On August 10, 2021 the brine pump at the Edge on John Street failed. The brine pump is a major piece of equipment that circulates brine through the floor piping so that an ice rink can be made above the concrete floor. The old pump was over 20 years old and a back up pump was budgeted to be ordered this year.

KEY ISSUES:

The Village contacted AMS Mechanical Systems, INC. to provide an emergency replacement of this unit. The cost of the replacement unit is $10,850.00.

The unit was replaced on August 18, 2021 and is now fully operational.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff recommends approval of the Resolution Authorizing the Execution of a Purchase Order with AMS Mechanical Systems Inc. for the Emergency Purchase of a New Brine Pump at the Edge on John Street in the Amount of $10,850.

BUDGET IMPACT:

$10,850: This was an unbudgeted item, but can be paid out of sufficient funds in the Facilities budget.

ACTION REQUIRED:

Approval of the Resolution Ratifying the Execution of a Purchase Order with AMS Mechanical Systems Inc. for the Emergency Purchase of a New Brine Pump at the Edge on John Street in the Amount of $10,850.

ATTACHMENTS:

Description	Upload Date	Type
Emergency Resolution for New Brine Pump at John Street	9/7/2021	Resolution Letter
AMS Quote for Brine Pump	9/7/2021	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF AN EMERGENCY CONTRACT WITH AMS MECHANICAL SERVICES, INC FOR THE EMERGENCY PURCHASE OF A NEW BRINE PUMP AT THE JOHN STREET ICE RINK IN THE NOT-TO-EXCEED AMOUNT OF $10,850.00

WHEREAS the Village of Bensenville is responsible for the operation and maintenance of the Ice Rinks and Mechanical Equipment, and

WHEREAS a damaged Brine Pump was identified at the John Street Facility, and

WHEREAS the purchase and repair of the Brine Pump is beyond the capabilities of staff, and

WHEREAS proposals were sought from three firms to perform the work with a not to exceed amount, and

WHEREAS AMS Mechanical Services, Inc. submitted the only proposal to perform the work in the not to exceed amount of $10,850, and

WHEREAS AMS Mechanical Services, INC was instructed to perform the work on an emergency basis.

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

THAT the Village Board authorizes the Village Manager to execute a purchase order and other associated documents to AMS Mechanical Services, INC, Inc. of Woodridge, IL for the Purchase of a New Brine Pump for the John Street Ice Rink in the amount of $10,850.00.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this 14th day of September, 2021.

APPROVED:

_____

Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent:_____

MECHANICAL SYSTEMS, INC.
An Employee Owned Company

9341 Adam Don Parkway, Woodridge, IL 60517 | TEL: 800.794.5033 | FAX: 630.887.0770 | amsmechanicalsystems.com

August 12, 2021

Steve Riley
Maintenance Manager
Bensenville Ice Arena
735 E. Jefferson
Bensenville, IL 60106

Re: Provide new 30hp brine pump for ammonia system. Pump replacement was recommended & sized from Cimco factory from customer, no labor pump only delivered.

Proposal # 16656

Dear Steve ,

AMS Mechanical Systems, Inc. is pleased to provide a proposal to complete the following scope of work.

SCOPE OF WORK

- Parts only delivered directly to customer..

Our price to perform the above scope of work shall be: $10,850.00
(Ten Thousand Eight Hundred Fifty Dollars & 00/100)

PROJECT SPECIFIC EXCLUSIONS & QUALIFICATION

1. AMS was not able to verify new pump replacement for existing, this was supplied by customer who received from Cimco factory rep.
2.

STANDARD EXCLUSIONS & QUALIFICATIONS

1. All work to be completed during normal working hours 7:00 am – 3:30 pm Monday - Friday, excluding holidays unless otherwise indicated.
2. Adequate access and entry into site and work area(s) is required.
3. Any work found necessary other than what is outlined and approved within this proposal will be completed on a time and material or quoted basis and invoiced accordingly.
4. AMS Mechanical Systems, Inc. reserves the right to invoice for materials ordered but not installed due to installation or repair delays which are a result of customer scheduling, access to equipment, delays created by other trades not under contract with AMS or overall project delays which fall outside of control of AMS Mechanical Systems, Inc. .
5. Permits, permit drawings, engineered drawings and engineering fees are not included unless otherwise indicated.
6. MBE/WBE/DBE participation, OCIP/special insurance requirements, and financial responsibility for liquidated damages are excluded unless otherwise indicated.
7. Asbestos abatement or testing of any kind in not included.
8. Insulation/fire stopping repair or replacement is not included unless otherwise indicated.
9. Finish restoration/repairs of any kind is not included unless otherwise indicated.
10. Refrigerant required will be supplied by customer or proposed additional unless otherwise indicated.
11. Customer will be responsible for removal of oil from site unless otherwise indicated.

12. Warranty terms:
    a. Standard warranty for service repairs is one (1) year from date of completion if the repaired systems/equipment is maintained on a regular PM schedule by AMS Mechanical Systems, Inc. certified technicians.
    b. Equipment which is not maintained by AMS or maintained by others is subject to a 90 day warranty, material and workmanship.
    c. Warranty exclusions other than those noted above or extended warranties where applicable will be noted within proposal if repair or replacement of proposed equipment warranty would deviate from standard options.
13. All applicable sales tax has been included unless otherwise indicated.
    a. If project or site is indicated to be tax exempt, customer or organization is responsible for providing tax exempt certificate when work is released.
14. All freight and shipping to site has been included.
15. This proposal shall remain valid for 30 days.
16. Payment terms are net 30 days.
17. Credit card payment for invoices greater than $2,000 shall be subject to a 3.5% fee.

Thank you for the opportunity to submit our proposal. Please contact me should you have any questions or require further clarification.

Sincerely,
AMS Mechanical Systems, Inc.

John Bedi

John Bedi
Client Manager | HVAC/R
Client Services Group

AUTHORIZATION TO PROCEED

Authorized Signature	Date
Printed Name & Title	Purchase Order #

If you wish to proceed with this proposed work, please sign above and return via fax to (630) 887-0770 or scan the signed document and return to my attention via email to jbedi@ams-pmt.com.

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Informational	M. Ribando	Village President's Office	09/14/21

DESCRIPTION:
A Letter of Thanks and Gratitude to the Bensenville Public Works Department from the Villages of Woodridge and Burr Ridge

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:
After being hit with an EF-3 Tornado, employees from the Bensenville's Public Works Department were sent to Woodridge and Burr Ridge to help and support in the clean-up efforts in the Villages. The Villages of Woodridge and Burr Ridge responded with the attached letters.

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:
Informational only.

ATTACHMENTS:

Description	Upload Date	Type
Woodridge Thank You Letter	9/9/2021	Cover Memo
Burr Ridge Thank you Letter	9/10/2021	Cover Memo

Village of Woodridge

Administration Department • Five Plaza Drive • Woodridge, IL 60517-5014
(630) 852-7000 • TTY (630) 719-2497 • FAX (630) 719-0021

President Frank DeSimmone
Village of Bensenville
12 S Center St.
Bensenville, IL 60106

Dear President DeSimmone:

On behalf of our entire grateful community, our Woodridge Village Board, the Village of Woodridge and myself, we want to thank you all for your tremendous outpouring of help, kindness, and sacrifice that was shown to us on the fateful day of June 20, 2021. When our community was hit by the EF-3 Tornado, along with Naperville and Darien, without any hesitation, your organization reached out to help us, whether it was by sending employees or lending heavy machinery, providing donations, or sending us a caring note of support. All of this means so much to our community and there are truly not enough words to fully express our thanks.

We cannot begin to tell you how very much we appreciate all of you and wanted thank you for coming to our aid when we needed it the most.

Please accept this letter of gratitude and thanks from all of us - our entire grateful community. Your kindness will be felt for generations to come within the Woodridge community.

Our Heartfelt Gratitude,

VILLAGE OF WOODRIDGE

Gina Cunningham
Mayor

A Tree City USA Community since 1992

VILLAGE OF
BURR RIDGE
7660 COUNTY LINE ROAD
BURR RIDGE IL 60527

MAYOR
GARY GRASSO

VILLAGE CLERK
SUE SCHAUS

VILLAGE ADMINISTRATOR
EVAN WALTER

July 13, 2021

Joseph Caracci
Director of Public Works
Village of Bensenville
717 E. Jefferson Street
Bensenville, IL 60106

Dear Joseph:

The tornado that came through Burr Ridge on the night of June 20 caught us all off guard. The storm left in its wake many downed trees and power lines, as well as damage to buildings and personal property. Our Public Works crew got straight to work on the clean-up efforts, but the tornado left more destruction than our staff could handle alone. The Village relied on the generous mutual aid of several agencies, including the Village of Bensenville.

On behalf of the residents and businesses of Burr Ridge, the Village Board and I are very grateful for the assistance you provided. Your tree removal crew quickly, safely, and efficiently cleared our roadways and parkways of dangerous and fallen tree limbs; and with the use of your trucks, transported the accumulated tree limbs to a disposal site. You helped us restore Burr Ridge to a safe living and working environment. Thank you for being part of our community and keeping Burr Ridge "A Very Special Place."

Sincerely,

Gary Grasso

Gary Grasso, Mayor

GG:jat

ce: Evan Walter, Interim Village Administrator
David Preissig, Director of Public Works/Village Engineer

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Proclamation	M. Ribando	Village President's Office	09/14/21

DESCRIPTION:
Proclamation Proclaiming September 2021 as Childhood Cancer Awareness Month in the Village of Bensenville

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation on Childhood Cancer Awareness	9/9/2021	Cover Memo

PROCLAMATION

Whereas, childhood cancer is the leading cause of death by disease in children, and;

Whereas, 1 in 285 children in the United States will be diagnosed by their 20th birthday, and;

Whereas, 46 children per day or 16,790 children per year are diagnosed with cancer in the U.S., and;

Whereas, there are approximately 40,000 children on active treatment at any given time, and;

Whereas, the average age of diagnosis is 6 years old, compared to 66 years for adults' cancer diagnosis, and;

Whereas, 80% of childhood cancer patients are diagnosed late and with metastatic disease, and;

Whereas, on average there's been a 0.6 percent increase in incidence per year since the mid 1970's resulting in an overall incidence increase of 24 percent over the last 40 years, and;

Whereas, two-thirds of childhood cancer patients will have chronic health conditions as a result of their treatment toxicity, with one quarter being classified as severe to life-threatening, and;

Whereas, approximately one half of childhood cancer families rate the associated financial toxicity due to out-of-pocket expenses as considerable to severe, and;

Whereas, in the last 20 years only four new drugs have been approved by the FDA to specifically treat childhood cancer, and;

Whereas, the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding to carry this out;

Whereas, hundreds of non-profit organizations at the local and national level including the American Childhood Cancer Organization are helping children with cancer and their families cope through educational, emotional and financial support, and;

Whereas, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure children with cancer, and;

Whereas, too many children are affected by this deadly disease and more must be done to raise awareness and find a cure.

Now therefore, I, Frank DeSimone, Village President of Bensenville, do hereby proclaim September 2021 as Childhood Cancer Awareness Month in the Village of Bensenville. I encourage all Americans to observe Childhood Cancer Awareness Month and support this cause that so deeply impacts families in every community across our country.

Presented this day, September 14, 2021.

_____	_____
Nancy Quinn	Frank DeSimone
Village Clerk	Village President