



# VILLAGE OF BENSENVILLE

## Village Board

President  
Frank Soto

## Trustees

Morris Bartlett  
Robert "Bob" Jarecki  
Martin O'Connell III  
Oronzo Peconio  
JoEllen Ridder  
Henry Wesseler

## Village Clerk

Susan Janowiak

## Village Manager

Michael Cassady

## Village of Bensenville, Illinois

## BOARD OF TRUSTEES

## MEETING AGENDA

**6:30 P.M. Tuesday, April 23, 2013**

**Bensenville Village Hall, 12 S. Center Street, Bensenville IL 60106**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING TO CONSIDER CORRECTING CERTAIN SCRIVENER'S ERRORS IN THE LEGAL DESCRIPTION OF THE REDEVELOPMENT PROJECT AREA FOR, AND EXTENDING THE LIFE OF, THE BENSENVILLE GRAND AVENUE TAX INCREMENT FINANCING DISTRICT (TIF #4), AND AN AMENDMENT TO THE REDEVELOPMENT PLAN AND PROJECT FOR THE BENSENVILLE GRAND AVENUE TAX INCREMENT FINANCING DISTRICT (TIF #4) IN RELATION THERETO
- V. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- VI. APPROVAL OF MINUTES  
April 2, 2013 Special Board of Trustees
- VII. WARRANT – April 23, 2013 #13/07 \$2,411,442.85
- VIII. **CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”**
  1. *Ordinances Regarding Johnson School Traffic Regulations:*
    - A. *Ordinance Amending Village Code Title 5, Traffic and Motor Vehicles Chapter 3, Streets and Intersections Section 5-3-2, Turn Restrictions Subsection B, Left Turns*
    - B. *Ordinance Amending Village Code Title 5, Traffic and Motor Vehicles Chapter 2, Stopping Standing or Parking Section 5-2-13, No Parking Zones Subsection G, School Days*
    - C. *Ordinance Amending Village Code Title 5, Traffic and Motor Vehicles Chapter 2, Stopping Standing or Parking Section 5-2-13, No Parking Zones Subsection G, School Days*

2. *Motion Authorizing a Carnival Permit to First United Methodist Church, 328 South Church Road, Bensenville*
3. *Resolutions Authorizing Execution of Two Contracts for the Installation of a Private Fiber Optic Network for a Total Cost of \$206,125.85:*
  - A. *Resolution Authorizing the Purchase of Equipment from CDW for the Installation of the Village Fiber Network*
  - B. *Resolution Authorizing the Execution of an Agreement with Six Underground Construction Company to Provide the Village With a Private Fiber Network*
4. *Resolution Supporting the Granting of a Cook County Class 6(b) Real Estate Tax Incentive for Certain Property Commonly Known as 485 Podlin Drive, Bensenville, Castaldo Development, LLC*
5. *Ordinance Granting Approval of a Conditional Use Permit to Allow a Gunsmith in the Light Industrial District at 500 W. Frontier Way, Di-Tech Industries, Inc.*
6. *Resolution Authorizing Execution of an Engineering Services Agreement With Ardmore Associates for the Jefferson Street Watermain Replacement Project – Phase II in the Amount of \$76,832.40*
7. *Resolution Authorizing Execution of a Construction Contract for the Jefferson Street Corridor Watermain Replacement Project – Phase II With J. Congdon Sewer Services, Inc. of Carol Stream, Illinois in the Amount of \$796,860*
8. *Resolution Authorizing Execution of a Contract to Green Horizon, Inc. for Lawn Maintenance Services for the Village of Bensenville in the Not to Exceed Amount of \$49,798*
9. *Resolution Approving a Facility Usage License Agreement With the Chicago Blues Hockey Association*

## IX. **REPORTS OF STANDING COMMITTEES**

- A. Community and Economic Development Committee
  1. *Ordinance Granting Approval of a Conditional Use Permit to Allow a Sign Height Variance for 1100 North Rt. 83, Bacci Pizza*
  2. *Resolution Accepting Assistance From the Chicago Metropolitan Agency for Planning (CMAP) for our Comprehensive Plan Update*
- B. Infrastructure and Environment Committee – No Report
- C. Administration, Finance and Legislation Committee – No Report
- D. Public Safety Committee – No Report
- E. Recreation and Community Building Committee – No Report

F. Technology Committee

1. *Purchases Related to the Information Technology Hardware Damaged During the April 17, 2013 Lightning Strike*

**X. REPORTS OF VILLAGE OFFICERS:**

A. PRESIDENT'S REMARKS:

1. *Recognition of the Fenton High School Special Olympic Basketball Team and the Varsity Dance Force Team 2012-2013 for Their Outstanding Accomplishments*
2. *Village of Bensenville Arbor Day, April 26, 2013 Proclamation*

B. VILLAGE MANAGER'S REPORT:

1. *Introduction of New Probationary Police Officer, Agoberto Villfuerte to the Village Board and Bensenville Community*
2. *Swearing in Oaths of Sergeants for Officers Bradley Swanson and Chris Oliva*
3. *Resolution Authorizing the Village Manager to Enter Into a Contract With Camosy Construction for the Installation of a Construction and Security Fence at 345 East Green Street*

C. VILLAGE ATTORNEY'S REPORT:

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

XIII. EXECUTIVE SESSION

- A. Review of Executive Session Minutes [5 ILCS 120/2 (C)(21)]
- B. Personnel [5 ILCS 120/2(C)(1)]
- C. Collective Bargaining [5 ILCS 120/2 (C)(2)]
- D. Property Acquisition [5 ILCS 120/2(C)(5)]
- E. Litigation [5 ILCS 120/2(C)(11)]

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

TYPE: Public Hearing

SUBMITTED BY: S. Viger

DATE: 04.19.13

**DESCRIPTION:** Conduct a Public Hearing regarding the correction of scrivener's errors in the legal description of the Redevelopment Project Area for, and extending the life of the Bensenville Grand Avenue Tax Increment Financing District, and an amendment to the Redevelopment Plan and Project for the Bensenville Grand Avenue Tax Increment Financing District (TIF#4).

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**COMMITTEE ACTION:** Village Board (established date)

**DATE:** 02.12.13

---

**BACKGROUND:** TIF #4 was originally approved by the Village on March 19, 1998; the Village was successful in obtaining special legislation from the State General Assembly and Governor to extend the life of the District. The District which encompasses the former Legends of Bensenville Golf Course and the Country Inn & Suites Hotel is a prime redevelopment area that is an eastern gateway to the Village and will anchor the southern end of the County Line Road corridor opposite the planned Elgin O'Hare Western Access Tollway exit on the north.

**KEY ISSUES:** The proposal is to correct a scrivener's errors in the legal description and extend the life of the District 12 years to accommodate redevelopment during the extended life of the TIF District.

Pursuit to the Tax Increment Allocation redevelopment Act, the Village must wait at least 14 days from the Public Hearing before introducing or taking action on the ordinance in regard to the proposed life extension and Redevelopment Plan for the TIF District. As such the Ordinances would not be acted upon until the Village Board meeting on May 28, 2013.

**ALTERNATIVES:**

1. Discretion of the Board

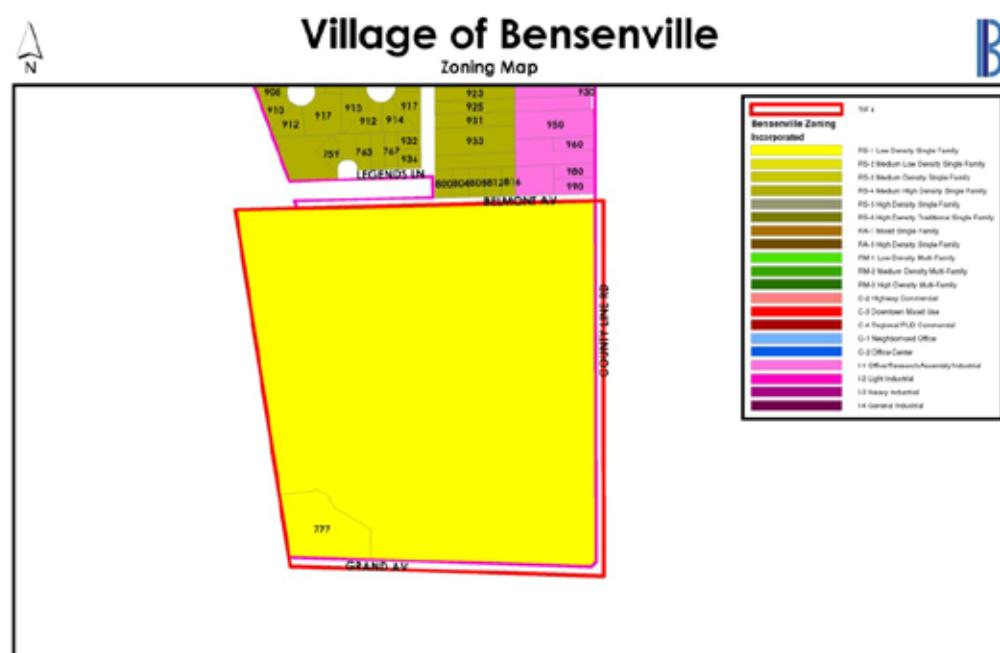
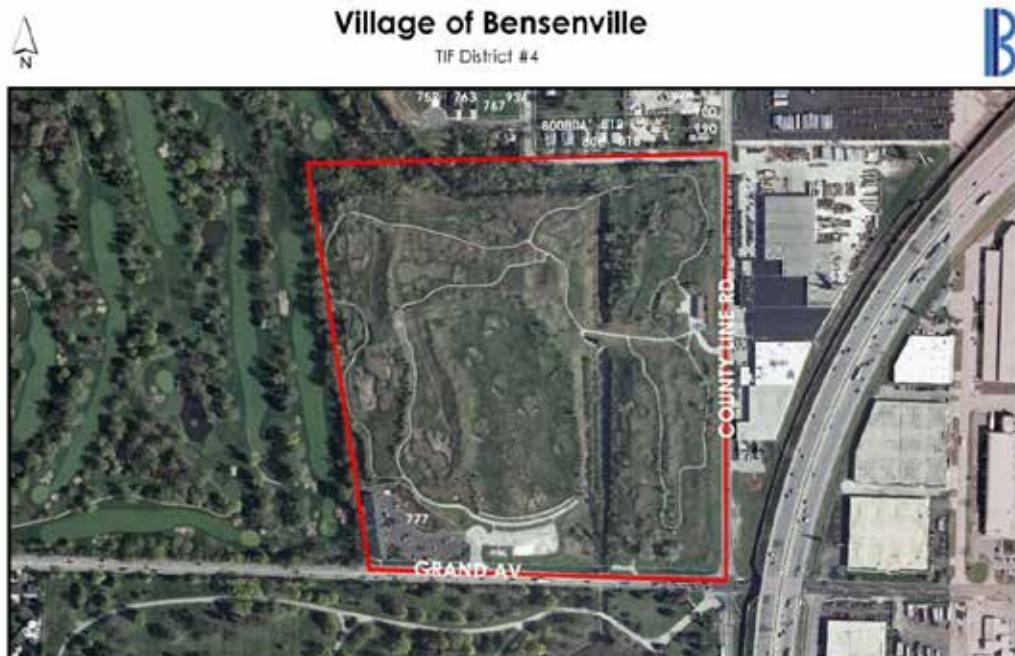
**RECOMMENDATION:** Staff respectfully recommends the Village Board conduct the public hearing.

**BUDGET IMPACT:** N/A

**ACTION REQUIRED:** Conduct the Public Hearing regarding the proposed amendment to the Village's Tax Increment Finance District #4.

## Tax Increment Finance District 4

## Grand Avenue & County Line Road



**NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING  
TO CONSIDER CORRECTING CERTAIN SCRIVENER'S ERRORS IN THE  
LEGAL DESCRIPTION OF THE REDEVELOPMENT PROJECT AREA FOR,  
AND EXTENDING THE LIFE OF, THE BENSENVILLE GRAND AVENUE  
TAX INCREMENT FINANCING DISTRICT (TIF #4),  
AND AN AMENDMENT TO THE REDEVELOPMENT  
PLAN AND PROJECT FOR THE BENSENVILLE GRAND AVENUE  
TAX INCREMENT FINANCING DISTRICT (TIF #4) IN RELATION THERETO**

Notice is hereby given that a public hearing will be held on Tuesday, April 23, 2013, at 6:30 p.m. at the Bensenville Village Hall, Board Room, 12 South Center Street, Bensenville, Illinois, (hereinafter the "Public Hearing"), in relation to the correction of certain scrivener's errors in the legal description of the Redevelopment Project Area for the Bensenville Grand Avenue Tax Increment Financing District (TIF #4), (hereinafter "TIF District #4"), relative to the North half of the right-of-way of Grand Avenue, which was included in the legal description but should have been excluded, and the right-of-way of East Belmont Avenue (South Street), which was excluded from the legal description but should have been included, (hereinafter the "Scrivener's Error"), and the proposed amendment to the Redevelopment Plan and Project for TIF District #4, that would extend the life of TIF District #4 for an additional twelve (12) years, and would amend the Redevelopment Plan and Project to address and accommodate redevelopment during the extended life of TIF District #4 beyond its original termination date (hereinafter the "Amendment"), pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1 *et seq.*, as amended (the "TIF Act").

The boundaries of TIF District #4 (as revised to correct the Scrivener's Error) are more fully set forth in the legal description attached hereto as Exhibit "1" and made part hereof and on the street location map attached hereto as Exhibit "2" and made part hereof.

The proposed amendments to the Redevelopment Plan and Project for TIF District #4 are limited to the correction of the Scrivener's Error and the Amendment, as set forth above, with all other provisions of the Redevelopment Plan and Project (as originally approved in 1998), not amended by the correction of the Scrivener's Error or the Amendment, remaining in place.

A copy of the Amendment (which includes the revised legal description for the Redevelopment Project Area to correct the Scrivener's Error) has been on file with the Village since January 22, 2013, and is currently on file and available for public inspection between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays, at the office of Scott Viger, Director of Community and Economic Development for the Village of Bensenville, at 12 South Center Street, Bensenville, Illinois 60106. A copy of the Amendment (which includes the revised legal description for the Redevelopment Project Area to correct the Scrivener's Error) is enclosed with the copies of this Notice that are being mailed to the affected taxing districts, the Illinois

Department of Commerce and Economic Opportunity, and the Public Member of the Joint Review Board. Scott Viger, Director of Community and Economic Development for the Village of Bensenville [(630) 350-3411], or Geoff Dickinson of SB Friedman Development Advisors [(312) 384-2404] can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board for TIF District #4 (the "JRB") is being convened to review the proposed correction of the Scrivener's Error and the Amendment to the Redevelopment Plan and Project for TIF District #4. Pursuant to the Act, the JRB consists of one (1) public member (currently David Huang) and one (1) representative from each of the following taxing districts: College of DuPage Community College District No. 502, Community Unit School District No. 205, Bensenville Fire Protection District No. 2, the Bensenville Park District, Addison Township, the County of DuPage and the Village of Bensenville (current member Michael J. Cassady, Village Manager, who serves as JRB Chairperson).

Pursuant to the Act, the meeting of the JRB will be held on Thursday, March 7, 2013 at 9:30 a.m. at the Bensenville Village Hall, CDC Room, 12 South Center Street, Bensenville, Illinois, 60106. Those taxing districts with representatives on the JRB are hereby notified of said JRB meeting. The JRB's recommendation relative to the proposed correction of the Scrivener's Error and the proposed Amendment to the Redevelopment Plan and Project for TIF District #4 shall be advisory and non-binding, and shall be adopted by a majority vote of the JRB and submitted to the Village within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of correcting the Scrivener's Error and approving the Amendment to the Redevelopment Plan and Project for TIF District #4.

Prior to and at the April 23, 2013 Public Hearing, all interested persons, affected taxing districts and the Illinois Department of Commerce and Economic Opportunity may file with the Village Clerk written comments to and may be heard orally with respect to any issues regarding the proposed correction of the Scrivener's Error and the proposed Amendment to the Redevelopment Plan and Project for TIF District #4. Written comments are invited and can be sent in advance of the Public Hearing to the Bensenville Village Clerk, 12 South Center Street, Bensenville, Illinois 60106. The Public Hearing may be adjourned by the President and Board of Trustees without further notice other than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of the  
Corporate Authorities of the  
Village of Bensenville,  
DuPage and Cook Counties, Illinois  
Susan Janowiak, Village Clerk

**Exhibit "1"**

**Legal Description for the  
Redevelopment Project Area for TIF District #4,  
as Revised to Correct Certain Scrivener's Errors**

THAT PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING IN THE NORTH LINE OF SAID SECTION AT A POINT 1,019.04 FEET EAST OF THE NORTHWEST CORNER OF SAID NORTHEAST 1/4 AS A POINT OF BEGINNING, THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF PROPERTY DESCRIBED IN DOCUMENT NUMBER 388417, 1573.55 FEET TO THE CENTERLINE OF GRAND AVENUE; THENCE EASTERLY ON THE CENTER LINE OF GRAND AVENUE 1,392.28 FEET TO THE EAST LINE OF SAID NORTHEAST 1/4; THENCE NORTHERLY ALONG THE EAST LINE OF SAID NORTHEAST 1/4, 1,641.55 FEET TO THE NORTHEAST CORNER OF SAID NORTHEAST 1/4; THENCE WESTERLY ALONG THE NORTH LINE OF SAID NORTHEAST 1/4, 1,614.80 FEET TO THE POINT OF BEGINNING, (EXCEPT THAT PART OF GRAND AVENUE LYING SOUTH OF THE SOUTH LINE OF LOTS 1 AND 2 EXTENDED EAST TO THE EAST LINE OF SECTION 25, IN SEXTON PROPERTY REDEVELOPMENT SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 2, 2002 AS DOCUMENT R2002-198616), IN DUPAGE COUNTY, ILLINOIS;

-- TOGETHER WITH --

THAT PART OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 24, THENCE NORTH ALONG THE EAST LINE OF SAID SECTION 24 TO THE NORTH LINE OF BELMONT AVENUE (A.K.A. SOUTH STREET) PROJECTED EAST; THENCE WEST ALONG THE NORTH LINE OF BELMONT AVENUE TO THE WEST LINE OF LEGENDS LANE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 17, 2005 AS DOCUMENT R2005-034100; THENCE SOUTHEASTERLY ALONG THE SOUTHERLY PROJECTION OF SAID WEST LINE TO THE SOUTH LINE OF SAID SECTION 24; THENCE EAST ALONG SAID SOUTH LINE OF SECTION 24 TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS;

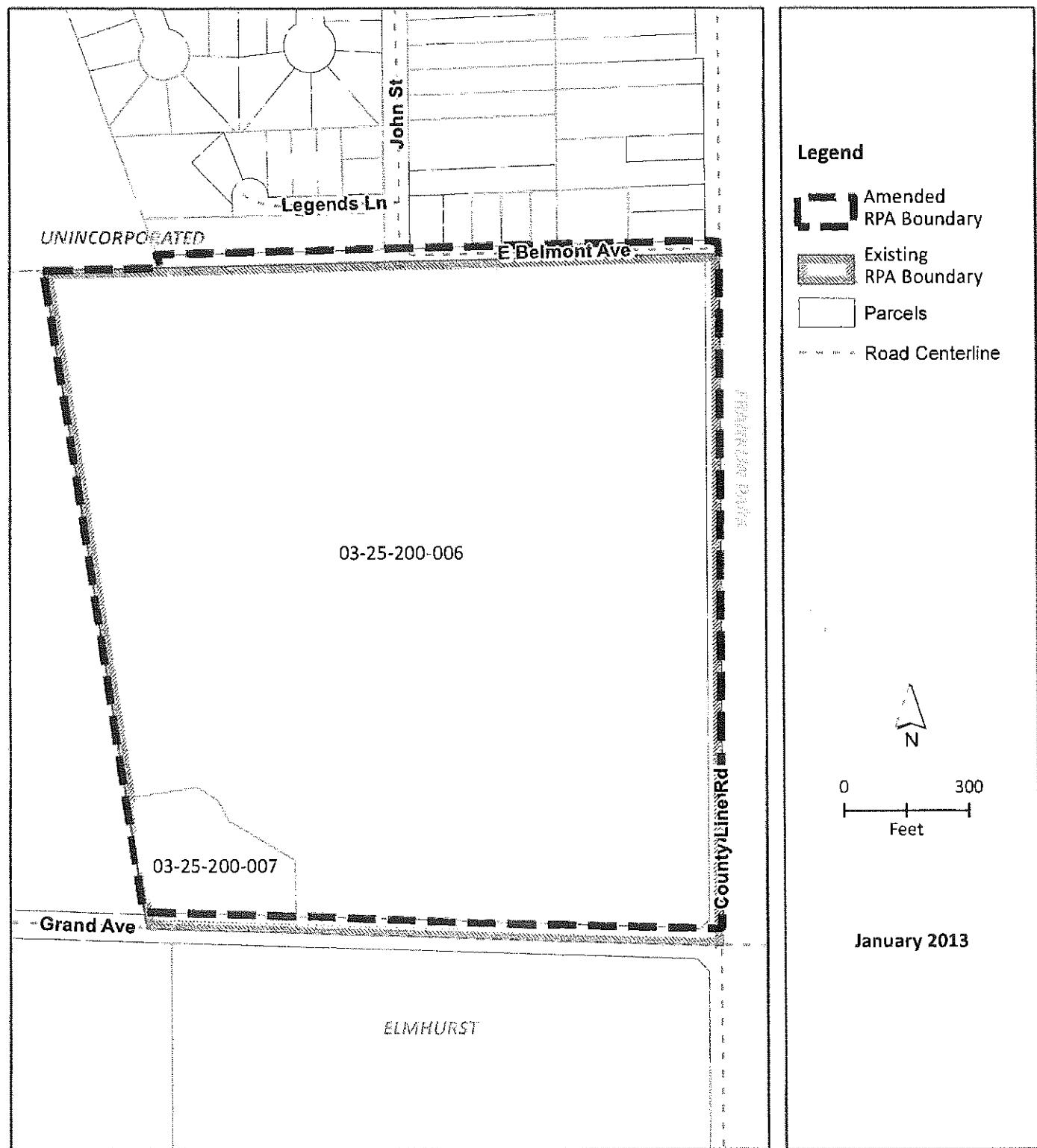
PINs: 03-25-200-006 and 03-25-200-007;

Commonly known as that area bounded by the centerline of County Line Road on the East, the North line of Grand Avenue on the South, the North line of East Belmont Avenue (South Street) on the North and the Bensenville corporate boundary on the West.

Exhibit "2"

**Depiction (Map) of the  
Redevelopment Project Area for TIF District #4,  
as Revised to Correct Certain Scrivener's Errors**

(attached)



**Figure 1: Boundary Map**  
VILLAGE OF BENENVILLE, IL

Grand Avenue (TIF #4) Tax Increment Financing District  
AMENDMENT #1

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING ORDINANCE NO. 28-98, ADOPTED MAY 19, 1998, AS WELL AS THE REDEVELOPMENT PROJECT AREA LEGAL DESCRIPTION ATTACHED THERETO AS EXHIBIT A, THE MAP OF THE REDEVELOPMENT PROJECT AREA ATTACHED THERETO AS EXHIBIT C, AND THE REDEVELOPMENT PLAN AND PROJECT ATTACHED THERETO AS EXHIBIT D, IN REGARD TO CORRECTING CERTAIN SCRIVENER'S ERRORS, EXTENDING THE LIFE OF THE VILLAGE OF BENSENVILLE'S GRAND AVENUE TAX INCREMENT FINANCING DISTRICT (TIF #4) AND TO ADDRESS REDEVELOPMENT DURING THE EXTENDED LIFE OF SAID TAX INCREMENT FINANCING DISTRICT BEYOND ITS ORIGINAL TERMINATION DATE**

---

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

**SECTION 1:** The President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, hereby find as follows:

- A. Pursuant to Ordinance Numbers 28-98, 29-98 and 30-98, adopted May 19, 1998, (hereinafter referred to as the "TIF Ordinances"), the Village of Bensenville (hereinafter referred to as the "Village") approved a tax increment redevelopment plan and project (hereinafter referred to as the "TIF Plan"), designated the tax increment redevelopment project area (hereinafter referred to as the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's Grand Avenue Tax Increment Financing District (hereinafter referred to as "TIF District #4").
- B. Pursuant to Public Act 97-0372, effective August 15, 2011, the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., (hereinafter referred to as the "TIF Act"), was amended to allow the Village to extend the life of TIF District #4 to thirty-five (35) years, with real estate taxes for 2033, as collected during 2034, being the last year of real estate taxes subject to TIF District #4.
- C. The Village has discovered that a certain right-of-way that is in the Village and adjacent to TIF District #4 [East Belmont Avenue (South Street)] was

not included in the legal description of TIF District #4, and that a certain right-of-way that is not in the Village [the North half of Grand Avenue] was included in the legal description of TIF District #4 (hereinafter referred to as the "Scrivener's Error").

- D. It is necessary to amend the TIF Ordinances, and the Exhibits attached thereto, to correct the aforementioned Scrivener's Error.
- E. It has become evident to the Village that the full redevelopment value of TIF District #4 will not be achieved without extending the life of TIF District #4 for an additional twelve (12) years, so as to have said TIF District #4 exist for the full time period authorized by the State statutes, and amending the TIF Plan to address and accommodate redevelopment during the extended life of TIF District #4 beyond its original termination date (hereinafter referred to as the "Amendment").
- F. That the TIF Act authorizes municipalities with existing tax increment financing districts to amend the ordinances and the redevelopment project and plan in relation thereto, subject to first complying with specific notice, joint review board meeting and public hearing requirements.
- G. That the Village has complied with the specific notice, joint review board meeting and public hearing requirements provided for in the TIF Act as a prerequisite to amending the TIF Ordinances, and the Exhibits attached thereto, and the TIF Plan in relation to TIF District #4, in that the Village has taken the following actions:

	<u>ACTION</u>	<u>DATE TAKEN</u>
1.	Announced the availability of the Amendment at a Village Board meeting	January 22, 2013
2.	Adopted Ordinance No. 5-2013 calling for a Joint Review Board meeting and a Public Hearing relative to the correction of the Scrivener's Error, the proposed extension of the life of TIF District #4 and the Amendment to the TIF Plan in relation thereto	February 12, 2013
3.	Mailed notices, by First Class U.S. Mail, relative to the availability of the Amendment, and the need to correct the Scrivener's Error, to all residential addresses within 750 feet of the boundaries of TIF District #4 and to all parties registered on the Village's TIF Interested Parties Registry	February 19, 2013

4.	Mailed a copy of Ordinance No. 5-2013 and the Amendment, along with a notice of the Joint Review Board meeting and the Public Hearing, by Certified Mail, return receipt requested, to all taxing districts impacted by TIF District #4, the Illinois Department of Commerce and Economic Opportunity, and the Public Member of the Joint Review Board	February 19, 2013
5.	Held a Joint Review Board meeting	March 7, 2013
6.	Published notice of the Public Hearing in the newspaper ( <i>Daily Herald</i> ) twice	April 10, 2013 and April 12, 2013
7.	Mailed notice of the Public Hearing, by Certified Mail, return receipt requested, to each taxpayer of record within TIF District #4, and by First Class U.S. Mail to all parties registered on the Village's TIF Interested Parties Registry	April 12, 2013
8.	Held a Public Hearing	April 23, 2013

- H. On March 7, 2013, the Joint Review Board, relative to TIF District #4, recommended correction of the Scrivener's Error, the approval of the Village's twelve (12) year TIF District #4 extension proposal, and approval of the Amendment in relation thereto.
- I. Pursuant to the TIF Act, the Village has waited at least fourteen (14) days, but not more than ninety (90) days, from the public hearing date to take action on this Ordinance approving the amendment to Ordinance No. 28-98, the amending of the TIF Plan for TIF District #4 to provide for the correction of the Scrivener's Error, a twelve (12) year extension of the life of TIF District #4, and the Amendment in relation thereto.

**SECTION 2:** That Section 1(e) of Ordinance No. 28-98, adopted on May 19, 1998, is amended to read in its entirety as follows:

"(e) The estimated date for final completion of the Project is December 31, 2033, subject to the receipt of 2033 incremental real estate tax revenues during 2034, and the estimated date for retirement of all obligations incurred to finance Project costs is not later than December 31, 2033, subject to the receipt of 2033 incremental real estate tax revenues during 2034."

**SECTION 3:** That EXHIBIT A to Ordinance No. 28-98, adopted on May 19, 1998, is amended to read in its entirety as set forth on EXHIBIT A attached hereto and made part hereof.

**SECTION 4:** That EXHIBIT C to Ordinance No. 28-98, adopted May 19, 1998, is hereby amended to read in its entirety as set forth in EXHIBIT C attached hereto and made part hereof.

**SECTION 5:** That EXHIBIT D to Ordinance No. 28-98, adopted May 19, 1998, is hereby amended as set forth in the Amendment attached hereto as EXHIBIT D-1, and made part hereof.

**SECTION 6:** That all other provisions of Ordinance No. 28-98, adopted May 19, 1998, and EXHIBIT D attached thereto, not amended hereby, shall remain in full force and effect.

**SECTION 7:** That a certified copy of this Ordinance shall be filed with the DuPage County Clerk's Office.

**SECTION 8:** That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

**ADOPTED** this 14<sup>th</sup> day of May, 2013, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 14<sup>th</sup> day of May, 2013.

---

Frank Soto, Village President

**ATTEST:**

---

Susan Janowiak, Village Clerk

Published by me in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Susan Janowiak, Village Clerk

## EXHIBIT A

### **Legal Description for the Redevelopment Project Area for TIF District #4, as Revised to Correct Certain Scrivener's Errors**

THAT PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING IN THE NORTH LINE OF SAID SECTION AT A POINT 1,019.04 FEET EAST OF THE NORTHWEST CORNER OF SAID NORTHEAST 1/4 AS A POINT OF BEGINNING, THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF PROPERTY DESCRIBED IN DOCUMENT NUMBER 388417, 1573.55 FEET TO THE CENTERLINE OF GRAND AVENUE; THENCE EASTERLY ON THE CENTER LINE OF GRAND AVENUE 1,392.28 FEET TO THE EAST LINE OF SAID NORTHEAST 1/4; THENCE NORTHERLY ALONG THE EAST LINE OF SAID NORTHEAST 1/4, 1,641.55 FEET TO THE NORTHEAST CORNER OF SAID NORTHEAST 1/4; THENCE WESTERLY ALONG THE NORTH LINE OF SAID NORTHEAST 1/4, 1,614.80 FEET TO THE POINT OF BEGINNING, (EXCEPT THAT PART OF GRAND AVENUE LYING SOUTH OF THE SOUTH LINE OF LOTS 1 AND 2 EXTENDED EAST TO THE EAST LINE OF SECTION 25, IN SEXTON PROPERTY REDEVELOPMENT SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 2, 2002 AS DOCUMENT R2002-198616), IN DUPAGE COUNTY, ILLINOIS;

-- TOGETHER WITH --

THAT PART OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 24, THENCE NORTH ALONG THE EAST LINE OF SAID SECTION 24 TO THE NORTH LINE OF BELMONT AVENUE (A.K.A. SOUTH STREET) PROJECTED EAST; THENCE WEST ALONG THE NORTH LINE OF BELMONT AVENUE TO THE WEST LINE OF LEGENDS LANE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 17, 2005 AS DOCUMENT R2005-034100; THENCE SOUTHEASTERLY ALONG THE SOUTHERLY PROJECTION OF SAID WEST LINE TO THE SOUTH LINE OF SAID SECTION 24; THENCE EAST ALONG SAID SOUTH LINE OF SECTION 24 TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS;

PINs: 03-25-200-006 and 03-25-200-007;

Commonly known as that area bounded by the centerline of County Line Road on the East, the North line of Grand Avenue on the South, the North line of East Belmont Avenue (South Street) on the North and the Bensenville corporate boundary on the West.

**EXHIBIT C**

**Depiction (Map) of the  
Redevelopment Project Area for TIF District #4,  
as Revised to Correct Certain Scrivener's Errors**

(attached)

**EXHIBIT D-1**

**Amendment to the  
Redevelopment Plan and Project for  
TIF District #4**

(attached)



**Figure 1: Boundary Map**  
VILLAGE OF BENSENVILLE, IL

Grand Avenue (TIF #4) Tax Increment Financing District  
AMENDMENT #1

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING ORDINANCE NO. 29-98, ADOPTED MAY 19, 1998, BY REVISING THE REDEVELOPMENT PROJECT AREA LEGAL DESCRIPTION ATTACHED THERETO AS EXHIBIT A, AND THE MAP OF THE REDEVELOPMENT PROJECT AREA ATTACHED THERETO AS EXHIBIT C, RELATIVE TO THE DESIGNATION OF THE REDEVELOPMENT PROJECT AREA IN REGARD TO THE VILLAGE OF BENSENVILLE'S GRAND AVENUE TAX INCREMENT FINANCING DISTRICT (TIF #4), TO CORRECT CERTAIN SCRIVENER'S ERRORS THEREIN**

---

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

**SECTION 1:** The President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, hereby find as follows:

- A. Pursuant to Ordinance Numbers 28-98, 29-98 and 30-98, adopted May 19, 1998, (hereinafter referred to as the "TIF Ordinances"), the Village of Bensenville (hereinafter referred to as the "Village") approved a tax increment redevelopment plan and project (hereinafter referred to as the "TIF Plan"), designated the tax increment redevelopment project area (hereinafter referred to as the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's Grand Avenue Tax Increment Financing District (hereinafter referred to as "TIF District #4").
- B. Pursuant to Public Act 97-0372, effective August 15, 2011, the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., (hereinafter referred to as the "TIF Act"), was amended to allow the Village to extend the life of TIF District #4 to thirty-five (35) years, with real estate taxes for 2033, as collected during 2034, being the last year of real estate taxes subject to TIF District #4.
- C. The Village has, pursuant to a separate ordinance adopted on the same date as this Ordinance, approved an amendment to the TIF Plan which extends the life of TIF District #4 to thirty-five (35) years, with real estate taxes for 2033, collected in 2034, being the last year of real estate taxes subject to TIF District #4.

- D. The Village has discovered that a certain right-of-way that is in the Village and adjacent to TIF District #4 [East Belmont Avenue (South Street)] was not included in the legal description of TIF District #4, and that a certain right-of-way that is not in the Village [the North half of Grand Avenue] was included in the legal description of TIF District #4 (hereinafter referred to as the "Scrivener's Error").
- E. It is necessary to amend the TIF Ordinances to correct the aforementioned Scrivener's Error.

**SECTION 2:** That EXHIBIT A to Ordinance No. 29-98, adopted on May 19, 1998, is amended to read in its entirety as set forth on EXHIBIT A attached hereto and made part hereof.

**SECTION 3:** That EXHIBIT C to Ordinance No. 29-98, adopted May 19, 1998, is hereby amended to read in its entirety as set forth in EXHIBIT C attached hereto and made part hereof.

**SECTION 4:** That all other provisions of Ordinance No. 29-98, adopted May 19, 1998, not amended hereby, shall remain in full force and effect.

**SECTION 5:** That a certified copy of this Ordinance shall be filed with the DuPage County Clerk's Office.

**SECTION 6:** That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

**ADOPTED** this 14<sup>th</sup> day of May, 2013, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 14<sup>th</sup> day of May, 2013.

---

Frank Soto, Village President

**ATTEST:**

---

Susan Janowiak, Village Clerk

Published by me in pamphlet form this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Susan Janowiak, Village Clerk

## **EXHIBIT A**

### **Legal Description for the Redevelopment Project Area for TIF District #4, as Revised to Correct Certain Scrivener's Errors**

THAT PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING IN THE NORTH LINE OF SAID SECTION AT A POINT 1,019.04 FEET EAST OF THE NORTHWEST CORNER OF SAID NORTHEAST 1/4 AS A POINT OF BEGINNING, THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF PROPERTY DESCRIBED IN DOCUMENT NUMBER 388417, 1573.55 FEET TO THE CENTERLINE OF GRAND AVENUE; THENCE EASTERLY ON THE CENTER LINE OF GRAND AVENUE 1,392.28 FEET TO THE EAST LINE OF SAID NORTHEAST 1/4; THENCE NORtherly ALONG THE EAST LINE OF SAID NORTHEAST 1/4, 1,641.55 FEET TO THE NORTHEAST CORNER OF SAID NORTHEAST 1/4; THENCE WESTERLY ALONG THE NORTH LINE OF SAID NORTHEAST 1/4, 1,614.80 FEET TO THE POINT OF BEGINNING, (EXCEPT THAT PART OF GRAND AVENUE LYING SOUTH OF THE SOUTH LINE OF LOTS 1 AND 2 EXTENDED EAST TO THE EAST LINE OF SECTION 25, IN SEXTON PROPERTY REDEVELOPMENT SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 2, 2002 AS DOCUMENT R2002-198616), IN DUPAGE COUNTY, ILLINOIS;

-- TOGETHER WITH --

THAT PART OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 24, THENCE NORTH ALONG THE EAST LINE OF SAID SECTION 24 TO THE NORTH LINE OF BELMONT AVENUE (A.K.A. SOUTH STREET) PROJECTED EAST; THENCE WEST ALONG THE NORTH LINE OF BELMONT AVENUE TO THE WEST LINE OF LEGENDS LANE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 17, 2005 AS DOCUMENT R2005-034100; THENCE SOUTHEASTERLY ALONG THE SOUTHERLY PROJECTION OF SAID WEST LINE TO THE SOUTH LINE OF SAID SECTION 24; THENCE EAST ALONG SAID SOUTH LINE OF SECTION 24 TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS;

PINs: 03-25-200-006 and 03-25-200-007;

Commonly known as that area bounded by the centerline of County Line Road on the East, the North line of Grand Avenue on the South, the North line of East Belmont Avenue (South Street) on the North and the Bensenville corporate boundary on the West.

**EXHIBIT C**

**Depiction (Map) of the  
Redevelopment Project Area for TIF District #4,  
as Revised to Correct Certain Scrivener's Errors**

(attached)



**Figure 1: Boundary Map**  
VILLAGE OF BENSENVILLE, IL

Grand Avenue (TIF #4) Tax Increment Financing District  
AMENDMENT #1

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING ORDINANCE NO. 30-98, ADOPTED MAY 19, 1998, BY REVISING THE REDEVELOPMENT PROJECT AREA LEGAL DESCRIPTION ATTACHED THERETO AS EXHIBIT A, AND THE MAP OF THE REDEVELOPMENT PROJECT AREA ATTACHED THERETO AS EXHIBIT C, RELATIVE TO ADOPTING TAX INCREMENT FINANCING IN REGARD TO THE VILLAGE OF BENSENVILLE'S GRAND AVENUE TAX INCREMENT FINANCING DISTRICT (TIF #4), TO CORRECT CERTAIN SCRIVENER'S ERRORS THEREIN**

---

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

**SECTION 1:** The President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, hereby find as follows:

- A. Pursuant to Ordinance Numbers 28-98, 29-98 and 30-98, adopted May 19, 1998, (hereinafter referred to as the "TIF Ordinances"), the Village of Bensenville (hereinafter referred to as the "Village") approved a tax increment redevelopment plan and project (hereinafter referred to as the "TIF Plan"), designated the tax increment redevelopment project area (hereinafter referred to as the "Redevelopment Project Area"), and adopted tax increment financing relative to the Village's Grand Avenue Tax Increment Financing District (hereinafter referred to as "TIF District #4").
- B. Pursuant to Public Act 97-0372, effective August 15, 2011, the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., (hereinafter referred to as the "TIF Act"), was amended to allow the Village to extend the life of TIF District #4 to thirty-five (35) years, with real estate taxes for 2033, as collected during 2034, being the last year of real estate taxes subject to TIF District #4.
- C. The Village has, pursuant to a separate ordinance adopted on the same date as this Ordinance, approved an amendment to the TIF Plan which extends the life of TIF District #4 to thirty-five (35) years, with real estate taxes for 2033, collected in 2034, being the last year of real estate taxes subject to TIF District #4.
- D. The Village has discovered that a certain right-of-way that is in the Village and adjacent to TIF District #4 [East Belmont Avenue (South Street)] was

not included in the legal description of TIF District #4, and that a certain right-of-way that is not in the Village [the North half of Grand Avenue] was included in the legal description of TIF District #4 (hereinafter referred to as the "Scrivener's Error").

E. It is necessary to amend the TIF Ordinances to correct the aforementioned Scrivener's Error.

**SECTION 2:** That EXHIBIT A to Ordinance No. 30-98, adopted on May 19, 1998, is amended to read in its entirety as set forth on EXHIBIT A attached hereto and made part hereof.

**SECTION 3:** That EXHIBIT C to Ordinance No. 30-98, adopted May 19, 1998, is hereby amended to read in its entirety as set forth in EXHIBIT C attached hereto and made part hereof.

**SECTION 4:** That all other provisions of Ordinance No. 30-98, adopted May 19, 1998, not amended hereby, shall remain in full force and effect.

**SECTION 5:** That a certified copy of this Ordinance shall be filed with the DuPage County Clerk's Office.

**SECTION 6:** That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

**ADOPTED** this 14<sup>th</sup> day of May, 2013, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 14<sup>th</sup> day of May, 2013.

---

Frank Soto, Village President

**ATTEST:**

---

Susan Janowiak, Village Clerk

Published by me in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2013.

---

Susan Janowiak, Village Clerk

## **EXHIBIT A**

### **Legal Description for the Redevelopment Project Area for TIF District #4, as Revised to Correct Certain Scrivener's Errors**

THAT PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING IN THE NORTH LINE OF SAID SECTION AT A POINT 1,019.04 FEET EAST OF THE NORTHWEST CORNER OF SAID NORTHEAST 1/4 AS A POINT OF BEGINNING, THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF PROPERTY DESCRIBED IN DOCUMENT NUMBER 388417, 1573.55 FEET TO THE CENTERLINE OF GRAND AVENUE; THENCE EASTERLY ON THE CENTER LINE OF GRAND AVENUE 1,392.28 FEET TO THE EAST LINE OF SAID NORTHEAST 1/4; THENCE NORtherly ALONG THE EAST LINE OF SAID NORTHEAST 1/4, 1,641.55 FEET TO THE NORTHEAST CORNER OF SAID NORTHEAST 1/4; THENCE WESTERLY ALONG THE NORTH LINE OF SAID NORTHEAST 1/4, 1,614.80 FEET TO THE POINT OF BEGINNING, (EXCEPT THAT PART OF GRAND AVENUE LYING SOUTH OF THE SOUTH LINE OF LOTS 1 AND 2 EXTENDED EAST TO THE EAST LINE OF SECTION 25, IN SEXTON PROPERTY REDEVELOPMENT SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 2, 2002 AS DOCUMENT R2002-198616), IN DUPAGE COUNTY, ILLINOIS;

-- TOGETHER WITH --

THAT PART OF THE SOUTHEAST 1/4 OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS BEGINNING AT THE SOUTHEAST CORNER OF SAID SECTION 24, THENCE NORTH ALONG THE EAST LINE OF SAID SECTION 24 TO THE NORTH LINE OF BELMONT AVENUE (A.K.A. SOUTH STREET) PROJECTED EAST; THENCE WEST ALONG THE NORTH LINE OF BELMONT AVENUE TO THE WEST LINE OF LEGENDS LANE SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 17, 2005 AS DOCUMENT R2005-034100; THENCE SOUTHEASTERLY ALONG THE SOUTHERLY PROJECTION OF SAID WEST LINE TO THE SOUTH LINE OF SAID SECTION 24; THENCE EAST ALONG SAID SOUTH LINE OF SECTION 24 TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS;

PINs: 03-25-200-006 and 03-25-200-007;

Commonly known as that area bounded by the centerline of County Line Road on the East, the North line of Grand Avenue on the South, the North line of East Belmont Avenue (South Street) on the North and the Bensenville corporate boundary on the West.

**EXHIBIT C**

**Depiction (Map) of the  
Redevelopment Project Area for TIF District #4,  
as Revised to Correct Certain Scrivener's Errors**

(attached)



**Figure 1: Boundary Map**  
VILLAGE OF BENSENVILLE, IL

Grand Avenue (TIF #4) Tax Increment Financing District  
AMENDMENT #1

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

**MINUTES OF THE SPECIAL VILLAGE BOARD OF TRUSTEES MEETING**  
**April 2, 2013**

**CALL TO ORDER:** 1. President Soto called the meeting to order at 6:35 p.m.

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

Bartlett, Jarecki, O'Connell, Peconio, Ridder, Wesseler

Absent: Village Clerk, Susan Janowiak

A quorum was present.

**PUBLIC COMMENT:** Janet Luby – 284 East Jefferson Street

Ms. Luby addressed the Village Board regarding her prior request asking the Village to hold a paper shredding day. President Soto announced the Village will be holding a paper shredding day this summer and the details were being worked out.

Dan Keehn – 1110 Nordic Street

Mr. Keehn addressed the Village Board in regards to the recent mailing of the Village Newsletter.

*President Soto requested to move the Presidential Remarks to this portion of the meeting. There were no objections from the Village Board.*

**PRESIDENT'S  
REMARKS:**

President Soto addressed the State of the Village and announced the full State of the Village was available for viewing on the Village's website.

President Soto read a proclamation into the record in recognition of Gladys Veldhuizen's 95<sup>th</sup> birthday.

President Soto read a proclamation into the record in recognition of Marty Hernandez's heroic act.

President Soto read a proclamation into the record in recognition of Bensenville Resident Todd Radek receiving the Office of the Year award in Arlington Heights.

Minutes of the Special Village Board Meeting  
April 2, 2013 Page 2

President Soto presented awards to the members of the Bensenville Airport Watch Program for their participation.

**APPROVAL OF**

**MINUTES:**

3. The March 12, 2013 Village Board Meeting minutes were presented.

Motion:

Trustee Ridder made a motion to approve the minutes as presented. Trustee O'Connell seconded the motion.

All were in favor. Motion carried.

**WARRANT NO.**

**13/06:**

4. President Soto presented **Warrant No. 13/06** in the amount of \$4,509,982.02.

Motion:

Trustee Wesseler made a motion to approve the warrant as presented. Trustee Bartlett seconded the motion.

Trustee Peconio asked for clarification for the reimbursement to Officer Barbra for gas and asked why Officer Barba was not using the Village's fueling facilities. Village Manager, Michael Cassady, stated the charges were for a trip to Springfield and that Officer Barba had refueled in Springfield.

Trustee Peconio asked for a report on the Citco Gas Station charges. Mr. Cassady stated Staff will submit a report in the Board's confidential packet.

Trustee Peconio asked for an explanation to the charges on the Village Manager's credit card statements for fuel purchases. Mr. Cassady stated he did not have an explanation at this time.

Trustee Bartlett asked for clarification for the charges to Mr. Kevin Millon for professional services in the amount of \$700.00. Village Attorney, Pat Bond, stated the charges were for Mr. Millon's services on the Electoral Board.

Trustee Wesseler asked for a total amount spent on the Electoral Board. Village Attorney, Pat Bond, stated the total amount was close to \$16,000.00. Trustee Peconio stated he did not believe this was the proper time to speak about the Electoral Board.

Minutes of the Special Village Board Meeting  
April 2, 2013 Page 3

**ROLL CALL:** AYES: Bartlett, Jarecki, O'Connell, Peconio, Ridder, Wesseler

NAYS: None

All were in favor. Motion carried.

Motion: 5. Trustee O'Connell made a motion to set the Consent Agenda as presented. Trustee Ridder seconded the motion.

All were in favor. Motion carried.

**Ordinance No.**  
**19-2013:**

**An Ordinance Granting Approval of a Conditional Use Permit to Allow Food Processing at 454 County Club Drive, Gage Foods. (Consent Agenda)**

**Ordinance No.**  
**20-2013:**

**An Ordinance Granting Approval of a Conditional Use Permit to Allow a Church and Religious Institution at 631 N. Illinois Route 83, Logos Evangelical Seminary. (Consent Agenda)**

**Ordinance No.**  
**21-2013:**

**An Ordinance Granting Approval of a Conditional Use Permit to Allow Major and Minor Vehicle Repair at 1085 South Entry Drive, Quality Auto Restoration. (Consent Agenda)**

**Ordinance No.**  
**22-2013:**

**An Ordinance Granting a Request for a Variance to Allow an Accessory Structure (Guard Shack) in the Required 25 Foot Yard at the Property Commonly Known as 800 Supreme Drive, US Foods. (Consent Agenda)**

**Ordinance No.**  
**23-2013:**

**An Ordinance Granting a Request for a Sign Variance for Additional Signage for 1108 South York Road, Tint World. (Consent Agenda)**

**Resolution No.**  
**R-29-2013:**

**A Resolution of the Village of Bensenville Accepting the "Final Comprehensive Economic Development Strategy". (Consent Agenda)**

**Resolution No.**  
**R-30-2013:**

**A Resolution Authorizing an Amendment to the Application Service Provider Agreement with Tyler Technologies, Inc. (Consent Agenda)**

**Resolution No.**

**R-31-2013:**

**A Resolution Authorizing the Execution of a Purchase Order and Agreement with St. Albin Nursery and Landscaping, Inc. for the 2013 Parkway Tree Planting Program Not to Exceed the Amount of \$37,000. (Consent Agenda)**

**Resolution No.**

**R-32-2013:**

**A Resolution Authorizing the Execution of a Contract with Larry Roesch Ford of Bensenville, IL for the Purchase of Three (3) Police Vehicles on the Not to Exceed Amount of \$108,802. (Consent Agenda)**

**Resolution No.**

**R-33-2013:**

**A Resolution Authorizing the Execution of a Contract to O'Leary's Equipment for a Purchase of a Concrete Saw in the Not to Exceed Amount of \$25,251.70. (Consent Agenda)**

**Resolution No.**

**R-34-2013:**

**A Resolution Authorizing the Execution of a Contract with Utility Services Inc. for the Purchase and Installation of Water Distribution System Tank Mixer in the Not to Exceed Amount of \$94,850. (Consent Agenda)**

**Resolution No.**

**R-35-2013:**

**A Resolution Authorizing the Village of Bensenville to Enter into an Agreement with the State of Illinois Department of Transportation Concerning Road Improvement to IL Route 19. (Consent Agenda)**

**Resolution No.**

**R-36-2013:**

**A Resolution Authorizing the Appropriation of Funds in Fiscal Year 2014 for the Improvement of IL Route 19. (Consent Agenda)**

**Ordinance No.**

**24-2013:**

**An Ordinance Restricting Parking Along IL Route 19 Within the Village of Bensenville. (Consent Agenda)**

**Ordinance No.**

**25-2013:**

**An Ordinance Prohibiting the Discharge of Sanitary and Industrial Waste into Any Storm Sewer or Drainage Facility Constructed as a Part of the IL Route 19 – FAU1321 Improvement. (Consent Agenda)**

**Ordinance No.**

**26-2013:**

**An Ordinance Prohibiting the Encroachments Within the State of Illinois Right of Way Along FAU1321 – IL Route 19. (Consent Agenda)**

Motion: Trustee Bartlett made a motion to approve the Consent Agenda as presented. Trustee Ridder seconded the motion.

**ROLL CALL:** AYES: Bartlett, Jarecki, O'Connell, Peconio, Ridder, Wesseler

NAYS: None

All were in favor. Motion carried.

**Resolution No.**

**R-37-2013:**

6. President Soto gave the summarization of the action contemplated in **Resolution No. R-37-2013 entitled A Resolution Authorizing the Execution of a Contract with Larry Roesch Ford Bensenville, IL for the Purchase of Two (2) 2013 Ford Fusion Hybrid Vehicles on the Not to Exceed Amount of \$52,000.**

Motion: Trustee Bartlett made a motion to approve the resolution as presented. Trustee Wesseler seconded the motion.

Trustee Peconio stated he had not received requested information from Staff regarding the purchase of the vehicles.

Motion: Trustee Peconio made a motion to table this item until the requested information was received.

*The motion failed due to the lack of a second.*

**ROLL CALL:** AYES: Bartlett, Jarecki, O'Connell, Ridder, Wesseler

NAYS: Peconio

Motion carried.

**Resolution No**

**R-38-2013:**

7. President Soto gave the summarization of the action contemplated in **Resolution No. R-38-2013 entitled A Resolution to Reject Bids for the Purchase of a New Aerial Bucket Truck.**

Motion:

Trustee Bartlett made a motion to approve the resolution as presented. Trustee Ridder seconded the motion.

**ROLL CALL:**

AYES: Bartlett, Jarecki, O'Connell, Peconio, Ridder, Wesseler

NAYS: None

All were in favor. Motion carried.

**Resolution No**

**R-39-2013:**

8. President Soto gave the summarization of the action contemplated in **Resolution No. R-39-2013 entitled A Resolution to Reject Bids for the Purchase of a New Double Drum Roller.**

Motion:

Trustee Wesseler made a motion to approve the resolution as presented. Trustee O'Connell seconded the motion.

**ROLL CALL:**

AYES: Bartlett, Jarecki, O'Connell, Peconio, Ridder, Wesseler

NAYS: None

All were in favor. Motion carried.

**Ordinance No**

**27-2013:**

9. President Soto gave the summarization of the action contemplated in **Ordinance No. 27-2013 entitled An Ordinance Approving an Amendment to the Budget to Increase Current Number of Sergeant Positions.**

Motion:

Trustee Bartlett made a motion to adopt the ordinance as presented. Trustee Wesseler seconded the motion.

**ROLL CALL:**

AYES: Bartlett, Jarecki, O'Connell, Ridder, Wesseler

NAYS: Peconio

Motion carried.

Minutes of the Special Village Board Meeting  
April 2, 2013 Page 7

**MANAGERS**

**REPORT:**

Village Manager, Michael Cassady, requested permission from the Village Board to begin the processes of placing a fence around Village owned property at 345 East Green Street in the not to exceed amount of \$27,589.00.

Trustee Bartlett requested signage be placed on the fence.

Trustee Jarecki asked what type of fence will be installed. Mr. Cassady stated the fence will consist of nine gage material.

Village Attorney, Pat Bond, stated this matter will be presented in a future Committee Meeting and a future Board Meeting for formal approval.

Motion:

Trustee Bartlett made a motion to allow Staff to proceed in the installation of a fence at 345 East Green Street in the not to exceed amount of \$27,589.00. Trustee Wesseler seconded the motion.

**ROLL CALL:**

AYES: Bartlett, Jarecki, O'Connell, Ridder, Wesseler

NAYS: Peconio

Motion carried.

Village Manager, Michael Cassady announced the Bensenville Application for smartphones and tablets was now available for download. Trustee Ridder requested a flyer be inserted into the next water bill introducing the application to Residents and also offer Residents the opportunity to sign up for the Village's email blast notifications.

**VILLAGE ATTORNEY**

**REPORT:**

Village Attorney, Pat Bond, had no report.

**UNFINISHED  
BUSINESS:**

There was no unfinished business.

**NEW BUSINESS:**

Trustee Peconio stated he was displeasure to Village Staff for not providing him with the requested information for the purchase of vehicles from Larry Roesch and information pertaining to the budget amendments to increase the number of Sergeants.

Minutes of the Special Village Board Meeting  
April 2, 2013 Page 8

Trustee Bartlett stated Resident's concerned about solicitation in the area should contact the Village Clerk's Office to obtain information about solicitors going door to door.

Trustee Wesseler stated the information requested by Trustee Peconio was available from Staff in the Village Board packets.

Trustee Wesseler provided an update regarding the Elgin-O'Hare Highway Project. Trustee Wesseler announced the next meeting will be held on May 13, 2013 at the Court Yard Marriot in Wood Dale and encourages all Residents and small business owners to attend.

Trustee Wesseler encouraged all Residents to vote on April 9, 2013.

President Soto asked Staff to explore the possibility of installing sound barrier walls along Route 83 as part of the resurfacing project.

**EXECUTIVE  
SESSION:**

Village Attorney, Pat Bond, stated there was not a need for Executive Session.

**ADJOURNMENT:**

Trustee Ridder made a motion to adjourn the meeting. Trustee Bartlett seconded the motion.

All were in favor. Motion carried.

President Soto adjourned the meeting at 7:42 p.m.

Susan Janowiak  
Village Clerk

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Bensenville this \_\_\_\_\_ day, April, 2013

# VILLAGE OF BENSENVILLE WARRANT 13/07

April 23, 2013

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.

  
MICHAEL CASSABY  
VILLAGE MANAGER

Approved by the Board of Trustees on April 23, 2013, hereby authorizing the Director of Finance to disburse \$2,411,442.85 the accounts indicated in the attached report.

---

SUSAN JANOWIAK  
VILLAGE CLERK

---

FRANK SOTO  
VILLAGE PRESIDENT

  
B  
BENSENVILLE  
GATEWAY TO OPPORTUNITY

# EXPENDITURE APPROVAL LIST

Page 1 of 31

**FOR CHECKS DATED: 4/23/2013**

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK#
<b>A C S ENTERPRISES INC</b>									
<b>505</b>									
IR141521	FILTERS	CHICAGO	20130110	04/18/2013	11050440-542110	PW	R&M BUILDING	\$198.00	0
IR141585	FILTERS	CHICAGO	20130110	05/04/2013	11050440-542110	PW	R&M BUILDING	\$408.94	0
<b>ACE METAL CRAFTS CO</b>									
<b>99</b>									
3246-18116	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$250.00	250.00
<b>ACTION PLASTICS, INC.</b>									
<b>9016</b>									
46999	PURCHASE OF GLASS - EDGE II	BENSENVILLE	20131081	04/24/2013	11070740-542310	SF	R&M EQUIPMENT	\$310.00	0
<b>ADDISON BUILDING MATERIAL CO.</b>									
<b>3628</b>									
738074	HINGE	ARLINGTON H	20131180	03/31/2013	11050430-542811	PW	R&M ROW	\$53.10	0
738616	SUPPLIES	ARLINGTON H	20131179	04/23/2013	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	\$6.44	0
738616	SUPPLIES	ARLINGTON H	20131179	04/23/2013	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$14.39	0
740146	ADJUSTABLE AUGER	ARLINGTON H	20131180	04/26/2013	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$62.90	0
740460	POSTS	ARLINGTON H	20131179	05/01/2013	11050430-542811	PW	R&M ROW	\$112.74	0
								<b>249.57</b>	
<b>ADVANCED WIRING SOLUTIONS INC</b>									
<b>99</b>									
3265-22504	BOND REFUND		05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$250.00	0	0
3266-22504	BOND REFUND		05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$250.00	0	0
								<b>500.00</b>	
<b>AFSCME</b>									
<b>3105</b>									
041213	MVP NATIONAL PEOPLE PR WH 4/12,		20131249	05/12/2013	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$8.40	9002595
MARCH 2013	UNIONS DUES MARCH 2013		20131105	04/28/2013	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$1,097.98	9002589
								<b>1,106.38</b>	
<b>AL WARREN OIL CO INC</b>									
<b>700</b>									
10772491	FUEL PURCHASE 3/6/13-3/21/13	SUMMIT	20131026	04/23/2013	11040110-554110	PW	FUEL/GAS/OIL	\$4,144.07	0
10772491	FUEL PURCHASE 3/6/13-3/21/13	SUMMIT	20131026	04/23/2013	11050490-554110	PW	FUEL/GAS/OIL	\$1,970.31	0
10772491	FUEL PURCHASE 3/6/13-3/21/13	SUMMIT	20131026	04/23/2013	11060640-554110	PW	FUEL/GAS/OIL	\$260.58	0
10772491	FUEL PURCHASE 3/6/13-3/21/13	SUMMIT	20131026	04/23/2013	51050540-554110	PW	FUEL/GAS/OIL	\$1,781.63	0
								<b>8,156.59</b>	

## EXPENDITURE APPROVAL LIST

Page 2 of 31

# EXPENDITURE APPROVAL LIST

Page 3 of 31

**FOR CHECKS DATED: 4/23/2013**

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
2436895	PEST CONTROL SERVICE-THEATRE	ELMHURST	20130811	03/31/2013	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$58.85	0
<b>ARLINGTON COFFEE</b> <b>9</b>								<b>58.85</b>	
216515	REFUND-VENDING LICENSE OVERP/I			05/03/2013	11000000-420110	CD	BUSINESS LICENSES	\$150.00	0
<b>ARMADIO CABINETS INC</b> <b>99</b>								<b>150.00</b>	
2023-20643	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$150.00	0
<b>ARTHUR J. GALLAGHER RMS, INC.</b> <b>12620</b>								<b>150.00</b>	
47956	MAY 2013 INSTALLMENT	CHICAGO	20131314	05/01/2013	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	\$53,790.00	0
681988	LICENSE BOND-LIQUOR TAX BOND	CHICAGO	20131315	05/12/2013	11020150-549990	AD	OTHER CONTRACTUAL SERVICE	\$100.00	0
<b>ASSOCIATED TECHNICAL SERVICES</b> <b>2711</b>								<b>53,890.00</b>	
23426	LOCATION SERVICES	VILLA PARK	20130274	04/21/2013	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$918.00	0
<b>AT&amp;T</b> <b>2670</b>								<b>918.00</b>	
6306941809-0313	SERVICE FROM-02/23-03/22/13	AURORA	20131244	04/21/2013	11040341-577121	PD	TEEN CENTER	\$60.60	0
6302046646-0313	SERVICE FROM 2/17-3/16/13	AURORA	20131160	04/15/2013	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$5,302.28	0
<b>ATLAS BOBCAT INC.</b> <b>5061</b>								<b>5,362.88</b>	
B43724	WINDOW, 3 FLR	SCHILLER PA	20131186	05/05/2013	11050420-542410	PW	R & M VEHICLES	\$242.24	0
<b>AVI SYSTEMS</b> <b>11667</b>								<b>242.24</b>	
38228400	NEXUS REMOVAL FOR DIAGONISTIC	MINNEAPOLIS	20131225	04/25/2013	11020170-572173	AD	BROADCASTING - LOCAL CHANNEL	\$130.00	0
<b>BAECORE GROUP INC</b> <b>162</b>								<b>130.00</b>	
130-51	TECHNOLOGY & OPERATIONS SUPR	SCHAUMBURG	20130001	05/31/2013	11020180-531260	AD	INFO TECHNOLOGY SERVICES	\$4,166.67	0
								<b>4,166.67</b>	

# EXPENDITURE APPROVAL LIST

Page 4 of 31

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>BARRICADE LITES OF IL. INC.</b>									
<b>2714</b>									
1301680	BARRICADE RENTAL	ADDISON		20131027	04/23/2013	51050540-548110	PW	RENTAL & LEASE PURCHASE	\$937.76
1301920	SIGN SUPPLIES-CLIPS/STRAPS	ADDISON		20131065	04/25/2013	11050421-552660	PW	MATERIALS/SUPPLIES-MAINT SIG	\$318.00
<b>BATTERY SERVICE CORPORATION</b>									
<b>2716</b>									
231026	BATTERY	BENSENVILLE	20131161	04/24/2013	11050440-542110	PW	R&M BUILDING	\$37.31	0
231083	BATTERY	BENSENVILLE	20131161	04/26/2013	51050540-542410	PW	R&M VEHICLES	\$196.30	0
231341	(1)BATTERY FOR THE HIP VAN	BENSENVILLE	20131162	05/04/2013	11070720-542310	SF	R & M EQUIPMENT	\$98.15	0
<b>BAXTER &amp; WOODMAN, INCORPORATE</b>									
<b>2717</b>									
0167472	PRETREATMENT ASSIST 1/27-2/16	CRYSTAL LAK	20131028	04/23/2013	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	\$7,705.25	0
0167839	PRETREATMENT ASSISTANCE-03/27	CRYSTAL LAK	20131163	05/02/2013	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	\$9,773.49	0
<b>BECKER ARENA PRODUCTS, INC.</b>									
<b>7688</b>									
00093654	CREDIT RETURN REF#00093351	SAVAGE	20131079	04/16/2013	11070740-542310	SF	R&M EQUIPMENT	\$610.41	0
93351	MATERIAL FOR ICE RINK-EDGE II	SAVAGE	20131079	04/11/2013	11070740-542310	SF	R&M EQUIPMENT	\$756.14	0
93388	MATERIAL FOR ICE RINK-EDGE II	SAVAGE	20131079	04/14/2013	11070740-542310	SF	R&M EQUIPMENT	\$146.39	0
<b>BELLA BISTA BANQUETS</b>									
<b>253</b>									
022313	SKY BOX @ EDGE ICE ARENA	BENSENVILLE	20131119	03/25/2013	11020170-522110	AD	EXPENSE REIMBURSEMENT	\$450.00	0
<b>BELLA BREW COFFEE &amp; BEVERAGE C</b>									
<b>11021</b>									
10000342	HOT BEVERAGES-CONCESSIONS	AL SIP	20131087	04/20/2013	11070785-557810	SF	FOOD ITEMS	\$234.00	0
<b>BENNETT ELECTRIC INC</b>									
<b>99</b>									
2504-13855	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$250.00	0
<b>BENSENVILLE POSTMASTER</b>									
<b>2622</b>									
BR110-001-041513	BASIC BRM POSTAGE-BR 110-001	BENSENVILLE	20131274	05/15/2013	11030110-540110	FN	POSTAGE/DELIVERY SERVICES	\$200.00	0

## EXPENDITURE APPROVAL LIST

Page 5 of 31

# EXPENDITURE APPROVAL LIST

Page 6 of 31

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>CALL ONE</b>									
<b>512</b>									
10108556-0413	SERVICE FROM 04/15-05/14/13	BEDFORD PA	20131289	05/15/2013	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	\$6,041.42	0
<b>CARDINAL FENCE &amp; SUPPLY INC</b>									
<b>12681</b>									
003607	HINGES	BENSENVILLE	20131262	05/10/2013	11050440-542110	PW	R&M BUILDING	\$28.80	0
240014	KEYPAD & POWER SUPPLY AMP & F	BENSENVILLE	20130692	04/14/2013	11050440-542110	PW	R&M BUILDING	\$812.14	0
240015	PURCHASE DOOR UNIT DUAL READ	BENSENVILLE	20130692	04/19/2013	11050440-542110	PW	R&M BUILDING	\$913.61	0
<b>CARQUEST OF FRANKLIN PARK</b>									
<b>2823</b>									
2045-141296	CREDIT RETURNS	FRANKLIN PA	03/18/2013	11070740-542610	SF	R&M OLYMPIA	\$-33.45	0	0
2046-141229	PARTS FOR THE OLYMPIA-EDGE	FRANKLIN PA	20131166	04/14/2013	11070740-542610	SF	R&M OLYMPIA	\$512.69	0
2046-141230	PARTS FOR THE OLYMPIA-EDGE	FRANKLIN PA	20131166	04/14/2013	11070740-542610	SF	R&M OLYMPIA	\$75.47	0
2046-141248	PARTS FOR THE OLYMPIA-EDGE	FRANKLIN PA	20131166	04/15/2013	11070740-542610	SF	R&M OLYMPIA	\$3.85	0
2046-141643	CREDIT RETURNS	FRANKLIN PA	03/26/2013	11070740-542610	SF	R&M OLYMPIA	\$-121.60	0	0
								<b>436.96</b>	
<b>CARRERA, JOSE</b>									
<b>99</b>									
3009-24194	BOND REFUND		05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$80.00	0	0
<b>CASE LOTS INC.</b>									
<b>7307</b>									
047386	DOLLY	LYONS	20131036	04/23/2013	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$78.80	0
<b>CED</b>									
<b>401</b>									
1025-69269	ELECTRICAL SUPPLIES	BENSENVILLE	20131126	04/21/2013	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCT	\$101.64	0
1028-667504	ELECTRICAL SUPPLIES-120V PHOTO	BENSENVILLE	20131024	04/13/2013	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$20.12	0
1028-667508	ELECTRICAL SUPPLIES-120V PHOTO	BENSENVILLE	20131024	04/13/2013	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$13.28	0
1028-667883	ELECTRICAL SUPPLIES	BENSENVILLE	20131055	04/18/2013	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$87.12	0
1028-668179	ELECTRICAL SUPPLIES	BENSENVILLE	20131126	04/23/2013	11050440-542110	PW	R&M BUILDING	\$456.95	0
1028-668269	ELECTRICAL SUPPLIES-DEMO DRIVE	BENSENVILLE	20131024	04/20/2013	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCT	\$101.64	0
1028-668396	ELECTRICAL SUPPLIES	BENSENVILLE	20131055	04/24/2013	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	\$87.17	0
1028-668601	ELECTRICAL SUPPLIES	BENSENVILLE	20131127	04/23/2013	11050440-542110	PW	R&M BUILDING	\$68.04	0
1028-668625	WHEEL TROLLEY ASSEMBLY	BENSENVILLE	20131125	04/27/2013	11020190-552135	AD	MATERIAL/SUPPLIES-EQUIPMENT	\$136.00	0
1028-668630	ELECTRICAL SUPPLIES	BENSENVILLE	20131127	04/27/2013	11050440-542110	PW	R&M BUILDING	\$257.12	0

# EXPENDITURE APPROVAL LIST

Page 7 of 31

## FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK	W/T/MANUAL
								AMOUNT	CHECK #
1028-668955	ELECTRICAL SUPPLIES	BENSENVILLE	20131126	04/28/2013	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCT	\$16.11	0
1028-669040	ELECTRICAL SUPPLIES	BENSENVILLE	20131127	05/02/2013	11050440-542110	PW	R&M BUILDING	\$22.98	0
1028-669282	ELECTRICAL SUPPLIES	BENSENVILLE	20131127	05/03/2013	11050440-542110	PW	R&M BUILDING	\$147.40	0
<b>CHARTER ONE - CC</b>									
<b>648</b>									
00247415-0313	MIKE CASSADY CREDIT CARD-03/16/	PROVIDENCE	20131138	04/15/2013	11020110-522110	AD	EXPENSE REIMBURSEMENT	\$260.00	9002600
00247415-0313	MIKE CASSADY CREDIT CARD-03/16/	PROVIDENCE	20131138	04/15/2013	11020110-554110	AD	FUEL/GAS/OIL	\$65.31	9002600
00247423-0313	FRANK SOTO CREDIT CARD-03/16/	PROVIDENCE	20131137	04/15/2013	11020110-522110	FN	EXPENSE REIMBURSEMENT	\$-9.67	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131137	04/15/2013	11010010-522110	AD	EXPENSE REIMBURSEMENT	\$33.86	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11040110-511110	FN	SALARIES-REGULAR FULL-TIME	\$100.00	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11020190-521110	FN	MEMBERSHIP DUES	\$65.00	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11020190-521510	FN	TRAINING PROGRAMS/SESSIONS	\$125.00	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11050110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$266.56	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11060110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$25.00	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11020180-542100	FN	MAINTENANCE AGREEMENTS	\$63.83	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11020190-542410	FN	R&M VEHICLES	\$64.50	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11060110-551110	FN	MATERIALS/SUPPLIES-ADMIN	\$49.95	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	11020180-552135	FN	MATERIALS/SUPPLIES-EQUIPMENT	\$190.83	9002600
00247431-0313	TIM SLOTH CREDIT CARD-03/16/13	PROVIDENCE	20131271	04/15/2013	31080800-591000	FN	CAPITAL OUTLAY-BLDG&STRUCT	\$152.00	9002600
00254106-0313	VLG MANAGER'S CREDIT CARD-03/11	PROVIDENCE	20131139	04/15/2013	11020170-521110	AD	MEMBERSHIP DUES	\$50.00	9002600
00254106-0313	VLG MANAGER'S CREDIT CARD-03/11	PROVIDENCE	20131139	04/15/2013	11060110-521510	AD	TRAINING PROGRAMS/SESSIONS	\$1,275.00	9002600
00254106-0313	VLG MANAGER'S CREDIT CARD-03/11	PROVIDENCE	20131139	04/15/2013	11020110-522110	AD	EXPENSE REIMBURSEMENT	\$915.00	9002600
00254106-0313	VLG MANAGER'S CREDIT CARD-03/11	PROVIDENCE	20131139	04/15/2013	11020110-52510	AD	BOOKS/PAMPHLET/PUBLICATION	\$19.99	9002600
00254106-0313	VLG MANAGER'S CREDIT CARD-03/11	PROVIDENCE	20131139	04/15/2013	11020110-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$35.10	9002600
00254106-0313CR	VLG MANAGER'S CREDIT CARD-03/11	PROVIDENCE	20131139	04/15/2013	11020110-551110	AD	EXPENSE REIMBURSEMENT	\$-125.00	9002600
<b>CHARTER ONE BANK</b>									
<b>418</b>									
032913	FEDERAL WH 3/29/13	PROVIDENT	20131128	04/28/2013	11000000-212010	FN	PAYROLL DEDUCTN-FED INC TX	\$38,293.82	9002583
032913	FEDERAL WH 3/29/13	PROVIDENT	20131128	04/28/2013	11000000-212020	FN	PAYROLL DEDUCTN-SOC SEC	\$25,627.76	9002583
032913	FEDERAL WH 3/29/13	PROVIDENT	20131128	04/28/2013	11000000-212030	FN	PAYROLL DEDUCTN-MEDICARE	\$8,999.68	9002583
2013041201	FEDERAL WH 4/12/13	PROVIDENT	20131288	05/12/2013	11000000-212010	FN	PAYROLL DEDUCTN-FED INC TX	\$35,660.72	9002604
2013041201	FEDERAL WH 4/12/13	PROVIDENT	20131288	05/12/2013	11000000-212020	FN	PAYROLL DEDUCTN-SOC SEC	\$23,887.76	9002604
2013041201	FEDERAL WH 4/12/13	PROVIDENT	20131288	05/12/2013	11000000-212030	FN	PAYROLL DEDUCTN-MEDICARE	\$8,512.48	9002604
<b>CHASE MANHATTAN BANK</b>									
<b>12098</b>									
IMPOSSIBLE WEE MOVIE RENTAL "THE IMPOSSIBLE"	BROOKLYN	20131092	04/27/2013	11070790-547910	SF	MOVIE RENTAL FEES		\$191.80	0

# EXPENDITURE APPROVAL LIST

Page 8 of 31

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #	
<b>CHICAGO METROPOLITAN FIRE PREV</b>										
<b>99</b>										
2933-18320	BOND REFUND									
<b>CHRIS PANOS FOODS CORPORATION</b>										
<b>205</b>										
901424	CREDIT	CHICAGO		03/15/2013	11070785-557810	SF	FOOD ITEMS	\$480.00	0	
902204	FOOD ITEMS FOR CONCESSIONS	CHICAGO		04/20/2013	11070785-557810	SF	FOOD ITEMS	\$799.74	0	
903668B	FOOD ITEMS FOR CONCESSIONS	CHICAGO		20131052	04/27/2013	11070785-557810	SF	FOOD ITEMS	\$746.62	0
904182A	FOOD ITEMS FOR CONCESSIONS	CHICAGO		20131118	04/28/2013	11070785-557810	SF	FOOD ITEMS	\$26.25	0
<b>CHRISTOPHER B BURKE ENGINEERIN</b>										
<b>2738</b>										
109974	R-101-12 WHITE PINES WATERMAIN	ROSEMONT		20130429	04/13/2013	51500000-536510	PW	ENGINEERING SERVICES	\$4,363.52	0
<b>CINTAS CORPORATION</b>										
<b>13176</b>										
769199198	TOILET PAPER&HAND TOWELS-TH	MAYWOOD		20131099	04/18/2013	11070790-542112	SF	R & M BUILDING-CLEANING	\$89.19	0
769203602	TOILET PAPER&HAND TOWELS-EDG	MAYWOOD		20131100	04/27/2013	11070740-542112	SF	R & M BUILDING-CLEANING	\$677.19	0
<b>CINTAS FIRST AID &amp; SAFETY</b>										
<b>2974</b>										
5000343688	MEDICAL CAB SUPP	IRVING		20131068	04/25/2013	11040110-542110	PD	R&M BUILDING	\$100.95	0
8400283393	FIRST AID SUPPLIES-EDGE I	IRVING		20130943	04/14/2013	11070740-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$57.35	0
8400283394	MONTHLY AED INSPECTION @ PW	IRVING		20130125	04/14/2013	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$12.47	0
8400283394	MONTHLY AED INSPECTION @ PW	IRVING		20130125	04/14/2013	51050110-551110	PW	OFFICE SUPPLIES	\$12.48	0
8400283395	FIRST AID SUPPLIES-EDGE II	IRVING		20130943	04/14/2013	11070740-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$55.00	0
8400304855	MONTHLY AED INSPECTION @ PW	IRVING		20130125	05/05/2013	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$12.47	0
8400304855	MONTHLY AED INSPECTION @ PW	IRVING		20130125	05/05/2013	51050110-551110	PW	OFFICE SUPPLIES	\$12.48	0
<b>CITGO PETROLEUM CORPORATION</b>										
<b>12125</b>										
577328	FUEL PURCHASE FOR MARCH 2013	BIRMINGHM		20131260	05/09/2013	11020110-554110	PW	FUEL/GAS/OIL	\$303.89	9002598
<b>CITY TECH USA INC</b>										
<b>655</b>										
1935	CITYTECH USA INC - PUBLIC SAL	DOWNERS G		20131141	04/03/2013	11020150-521110	AD	MEMBERSHIP DUES	\$390.00	0

## EXPENDITURE APPROVAL LIST

Page 9 of 31

卷之三

FOR CHECKS DATED: 4/23/2013

# EXPENDITURE APPROVAL LIST

Page 10 of 31

**FOR CHECKS DATED: 4/23/2013**

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DEU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK#
T4333898	LEGAL NOTICE-1100 N RT 83	ARLINGTON		04/22/2013	11000000-226110	CD	DEPOSITS-CDC-PUBLIC HEARING	\$97.50	0
<b>DE. MATTOS, GEORGIANNE</b> <b>99</b>									
2972-22521	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$120.00	0
<b>DELL COMPUTER CORPORATION</b> <b>11807</b>									
XJ441D9T7	LAPTOP FOR SCOTT VIGER	CHICAGO		20130910	04/23/2013	11020180-594000	IT CAPITAL OUTLAY - MACHINERY &	\$1,489.08	0
<b>DISCOVERY BENEFITS</b> <b>504</b>									
MARCH 2013	COBRA BENEFITS-MARCH 2013	FARGO		20130958	05/10/2013	11000000-214110	FN PAYROLL DEDUCTN-HEALTH INS	\$81.75	9002590
<b>DUAL TEMP OF ILLINOIS</b> <b>11589</b>									
175450	REPAIR BRINE PUMP SEAL-EDGE II	CHICAGO		20131222	03/17/2013	11070740-594000	SF CAPITAL OUTLAY - MACHINERY &	\$6,218.21	0
176357	REPAIR COMPRESSORS-EDGE I & II	CHICAGO		20131220	04/18/2013	11070740-594000	SF CAPITAL OUTLAY - MACHINERY &	\$781.43	0
176358	REPAIR COMPRESSORS-EDGE I & II	CHICAGO		20131220	04/18/2013	11070740-594000	SF CAPITAL OUTLAY - MACHINERY &	\$1,960.92	0
176359	REPAIR COMPRESSORS-EDGE I & II	CHICAGO		20131220	04/18/2013	11070740-594000	SF CAPITAL OUTLAY - MACHINERY &	\$701.75	0
176441	REPAIR COMPRESSORS-EDGE I & II	CHICAGO		20131220	04/19/2013	11070740-594000	SF CAPITAL OUTLAY - MACHINERY &	\$423.06	0
176569	MATERIAL FOR THE COMPRESSOR	CHICAGO		20131221	04/25/2013	11070740-542310	SF R&M EQUIPMENT	\$136.51	0
<b>DUPAGE CONVENTION &amp; VISITORS BI</b> <b>11644</b>								<b>10,221.88</b>	
M1334	ANNUAL MUNICIPAL DUES FOR FY13	OAKBROOK		20131224	04/11/2013	11020170-521110	AD MEMBERSHIP DUES	\$5,000.00	0
<b>DUPAGE COUNTY HEALTH DEPARTMENT</b> <b>10124</b>									
00014416	ANNUAL FOOD PERMIT-JOHN ST. C.	WHEATON		20131086	04/13/2013	11070785-561310	SF PERMITS & LICENSES	\$350.00	0
<b>DUPAGE MATERIALS COMPANY</b> <b>11067</b>									
68810MB	ASPHALT	LEMONT		20131043	04/07/2013	11050420-542810	PW R & M PAVEMENT	\$132.00	0
68823MB	ASPHALT	LEMONT		20131043	04/23/2013	11050420-542810	PW R & M PAVEMENT	\$579.60	0
68828MB	ASPHALT	LEMONT		20131043	04/23/2013	11050420-542810	PW R & M PAVEMENT	\$453.60	0
								<b>1,165.20</b>	

# EXPENDITURE APPROVAL LIST

Page 11 of 31

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>DUPAGE WATER COMMISSION</b>									
<b>5295</b>									
09970	MARCH 2013 WATER OPERATION/M <sup>4</sup>	ELMHURST		20131187	04/28/2013	51050110-545510	PW	DUPG WATER COMM-FIXED EXP	\$17,461.73
09970	MARCH 2013 WATER OPERATION/M <sup>4</sup>	ELMHURST		20131187	04/28/2013	51050110-545520	PW	DUPG WTR COMM-WATER PURCH	\$179,973.88
<b>EDWARD R. KIRBY &amp; ASSOCIATES, IN</b>									
<b>10783</b>									
38295	BACKGROUND CHECK-ARANDA	ELMHURST		04/24/2013	11010070-532100	AD	PROFESSIONAL SERVICES	\$835.10	835.10
<b>ELMHURST MEMORIAL OCCUPATION</b>									
<b>12235</b>									
74821	POLICE SCREENING OSCAR CHEVE	CHICAGO		20131312	04/28/2013	11010070-541210	AD	PHYSICAL EXAMS	\$270.00
74872	DRUG SCREEN - M. LAPORTE 3/22/13	CHICAGO		20131313	04/28/2013	11020130-541210	AD	PHYSICAL EXAMS	\$45.00
<b>FELLER BUSINESS SOLUTIONS</b>									
<b>4541</b>									
640598-0	OFFICE SUPPLIES	BENSENVILLE	20131033	04/14/2013	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$119.54	0
640598-0	OFFICE SUPPLIES	BENSENVILLE	20131033	04/14/2013	51050110-551110	PW	OFFICE SUPPLIES	\$31.89	0
640725	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/14/2013	11070740-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$30.84	0
640725	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/14/2013	11070760-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$49.97	0
640725	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/14/2013	11070110-577012	SF	MUSIC IN THE PARK	\$22.95	0
640803	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/18/2013	11070740-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$8.91	0
640803	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/18/2013	11070760-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$14.44	0
641093	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/18/2013	11070110-577012	SF	MUSIC IN THE PARK	\$6.63	0
641093	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/19/2013	11070740-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$64.41	0
641093	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/19/2013	11070760-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$104.36	0
641296	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/21/2013	11070740-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$47.93	0
641296	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/21/2013	11070760-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$29.59	0
641296	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/21/2013	11070110-577012	SF	MUSIC IN THE PARK	\$47.94	0
641296	OFFICE SUPPLIES-EDGE & POOL	BENSENVILLE	20131073	04/21/2013	11070740-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$22.01	0
641615-0	OFFICE SUPPLIES	BENSENVILLE	20131010	04/25/2013	11020190-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$434.83	0
641913-0	OFFICE SUPPLIES	BENSENVILLE	20131184	04/28/2013	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	\$18.92	0
641913-0	OFFICE SUPPLIES	BENSENVILLE	20131184	04/28/2013	51050110-551110	PW	OFFICE SUPPLIES	\$60.20	0
642215-0	OFFICE SUPPLIES-THEATER/EDGE	BENSENVILLE	20131185	05/03/2013	11070740-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$36.51	0
642215-0	OFFICE SUPPLIES-THEATER/EDGE	BENSENVILLE	20131185	05/03/2013	11070790-551110	SF	MATERIALS/SUPPLIES-ADMIN	\$150.94	0
<b>FERRELLGAS</b>									
<b>136</b>									
1075606699	REFILL PROPANE GAS-EDGE I & II	DENVER	20131051	04/18/2013	11070740-541385	SF	GAS-PROPANE	\$181.80	0

## EXPENDITURE APPROVAL LIST

Page 12 of 31

卷之三

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	CHECK#
1075608704	REFILL PROPANE GAS-EDGE I & II	DENVER	20131051	04/18/2013	11070740-541385	SF	GAS-PROPANE	\$46.80	0
1075724670	REFILL PROPANE GAS-EDGE I & II	DENVER	20131051	04/25/2013	11070740-541385	SF	GAS-PROPANE	\$72.00	0
1075724674	REFILL PROPANE GAS-EDGE I & II	DENVER	20131051	04/25/2013	11070740-541385	SF	GAS-PROPANE	\$54.80	0
1075841108	REFILL PROPANE GAS-EDGE I	DENVER	20131117	05/02/2013	11070740-541385	SF	GAS-PROPANE	\$31.80	0
1075841110	REFILL PROPANE GAS-EDGE II	DENVER	20131117	05/02/2013	11070740-541385	SF	GAS-PROPANE	\$87.60	0
<b>FGM ARCHITECTS INC</b>								<b>574.80</b>	
<b>699</b>									
12-1498-02-5	R-104-12 ARCHITECTURAL SERV.-03/ OAKBROOK		20131144	04/19/2013	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCT	\$110,001.25	110,001.25
<b>FIRST CHOICE ROOFING INC</b>									
<b>99</b>									
3276-18273	BOND REFUND								
<b>FIRST EAGLE BANK</b>									
<b>354</b>									
6097	P & I FOR COPIER LEASE-DUE 5/1/13 HANOVER PA	20130003	05/01/2013	11020180-548110	IT	RENTAL & LEASE - EQUIPMENT	\$196.37	0	
6097	P & I FOR COPIER LEASE-DUE 5/1/13 HANOVER PA	20130003	05/01/2013	11020180-548110	IT	RENTAL & LEASE - EQUIPMENT	\$2,352.94	0	
<b>FIRST SIGNS OF NORTHBROOK</b>									
<b>99</b>									
2335	BOND REFUND								
<b>FIRST TRANSIT INC</b>									
<b>9327</b>									
55878-03132	R-108-12 D-A-B SERVICE-MARCH 20' CHICAGO	20130144	05/05/2013	11050118-549990	PW	OTHER CONTRACTUAL SERVICE	\$20,156.28	0	
<b>FLEETMATICS USA LLC</b>									
<b>732</b>									
736206	VEHICLE TRACKING SERVICE	WELLESLEY	20131145	04/27/2013	11060640-542410	PW	R&M VEHICLES	\$761.62	0
736206	VEHICLE TRACKING SERVICE	WELLESLEY	20131145	04/27/2013	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$761.63	0
736206	VEHICLE TRACKING SERVICE	WELLESLEY	20131145	04/27/2013	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$761.62	0
736206	VEHICLE TRACKING SERVICE	WELLESLEY	20131145	04/27/2013	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$1,523.24	0
736315	VEHICLE TRACKING SERVICE	WELLESLEY	20131145	04/30/2013	11060640-542410	PW	R&M VEHICLES	\$30.00	0
736315	VEHICLE TRACKING SERVICE	WELLESLEY	20131145	04/30/2013	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	\$30.00	0
736315	VEHICLE TRACKING SERVICE	WELLESLEY	20131145	04/30/2013	11050540-549990	PW	OTHER CONTRACTUAL SERVICE	\$30.00	0
736315	VEHICLE TRACKING SERVICE	WELLESLEY	20131145	04/30/2013	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$60.00	0
								<b>3,958.11</b>	

## EXPENDITURE APPROVAL LIST

Page 13 of 31

FOR CHECKS DATED: 4/23/2013

# EXPENDITURE APPROVAL LIST

Page 14 of 31

**FOR CHECKS DATED: 4/23/2013**

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
PINV577604	CHAIRS	CHICAGO	20130602	04/23/2013	11050110-55110	PW	MATERIALS/SUPPLIES-ADMIN	\$5,877.74	0
<b>GARY JOHNSTON</b>									
<b>349</b>									
MARCH 2013	TRUCK PERMIT SERVICES-#0313	ELBURN		20131258	05/05/2013	11040110-532100	PD	PROFESSIONAL SERVICES	\$211.32
<b>GENERAL FIRE SPRINKLER CO</b>									
<b>99</b>									
2636-23037	BOND REFUND								
<b>GOLD FIELD INC</b>									
<b>99</b>									
2343-22104	BOND REFUND								
<b>GOLD MEDAL-CHICAGO</b>									
<b>9695</b>									
253842	FOOD ITEMS FOR CONCESSIONS	BENSENVILLE	20131084	04/14/2013	11070785-557810	SF	FOOD ITEMS	\$478.75	0
254330	FOOD ITEMS FOR SUNDAE'S TOO	BENSENVILLE	20131205	05/01/2013	11070790-557810	SF	FOOD ITEMS	\$582.35	0
<b>GOLDY LOCKS INC</b>									
<b>13164</b>									
612908	GLASS KIT 12X12 MIRROR PAYNE	TINLEY PARK	20131048	04/13/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$140.00	0
612886	GLASS KIT 12X12 MIRROR PAYNE	TINLEY PARK	20131048	04/17/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$280.00	0
613097	GLASS KIT 12X12 MIRROR PAYNE	TINLEY PARK	20131048	04/24/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$140.00	0
613173	PARTS AND LABOR	TINLEY PARK	20131235	05/01/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$548.00	0
<b>GRAINGER</b>									
<b>2841</b>									
9101959493	PRE-MOISTENED CLEANING TISSUE: HALOGEN SPOTLIGHT, NYLON ROPE	PALATINE	20131167	04/26/2013	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$31.06	0
9108202475		PALATINE	20131167	05/04/2013	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$65.42	0
<b>GRECIAN DELIGHT FOODS DISTRIBUT</b>									
<b>10553</b>									
516316	JANITORIAL SUPPLIES	ELK GROVE	20131284	05/16/2013	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$137.07	0
<b>HBK WATER METER SERVICE INC</b>									
<b>763</b>									
13-132	BENCH TEST	PALATINE	20131147	04/12/2013	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	\$18.50	0

# EXPENDITURE APPROVAL LIST

Page 15 of 31

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #
<b>HD SUPPLY WATERWORKS, LTD</b>									
<b>12655</b>									
6362910	WATER MAIN SUPPLIES	CHICAGO	20131046	04/17/2013	51050540-552520	PW	WATER MAIN PARTS	\$2,868.00	0
6362934	WATER MAIN SUPPLIES	CHICAGO	20131046	04/17/2013	51050540-552520	PW	WATER MAIN PARTS	\$2,898.00	0
<b>HELGET GAS PRODUCTS</b>									
<b>12648</b>									
00656682	MONTHLY RENTAL OF CYLINDERS-N OMAHA		20130025	04/30/2013	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	\$18.00	0
<b>HERSHEY CREAMERY COMPANY</b>									
<b>13115</b>									
INVE007484083	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20131098	04/13/2013	11070790-557810	SF	FOOD ITEMS	\$712.50	0
INVE007532612	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20131234	05/04/2013	11070790-557810	SF	FOOD ITEMS	\$370.50	0
<b>HIGHWAY SALES INCORPORATED</b>									
<b>2855</b>									
093658	CHAIN SAWS	ADDISON	20131245	05/11/2013	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$650.00	0
093661	POLE SAWS	ADDISON	20131245	05/11/2013	11050440-554510	PW	SMALL TOOLS & EQUIPMENT	\$639.95	0
<b>HINCKLEY SPRINGS</b>									
<b>12432</b>									
1140782903313	BOTTLED WATER-INV #11407829	DALLAS	20131261	04/30/2013	11040341-577121	PD	TEEN CENTER	1,289.95	
<b>HOME DEPOT CREDIT SERVICES</b>									
<b>7665</b>									
0082095	MATERIAL AND SUPPLIES-EDGE II	COLUMBUS	20131078	04/14/2013	11070740-542310	SF	R&M EQUIPMENT	\$53.85	0
0082095	MATERIAL AND SUPPLIES-EDGE II	COLUMBUS	20131078	04/14/2013	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$22.67	0
02015729	#2 WR DECAR DE PICKET	COLUMBUS	20131194	05/02/2013	51250520-552515	PW	MATERIALS-STORM BASINS	\$2.55	0
0585103	ELITE STEEL MAILBOX	COLUMBUS	20131193	05/04/2013	11050430-542811	PW	R&M ROW	\$53.91	0
1082000	MATERIAL AND SUPPLIES-REDMONE	COLUMBUS	20131078	04/13/2013	11070740-542310	SF	R&M EQUIPMENT	\$5.43	0
1082000	MATERIAL AND SUPPLIES-REDMONE	COLUMBUS	20131078	04/13/2013	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$2.29	0
3575895	MATERIAL AND SUPPLIES-REDMONE	COLUMBUS	20131078	03/22/2013	11070740-542310	SF	R&M EQUIPMENT	\$64.62	0
3575895	MATERIAL AND SUPPLIES-REDMONE	COLUMBUS	20131078	03/22/2013	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$27.20	0
4015775	SUPPLIES-NUMBERS	COLUMBUS	20131038	03/31/2013	11050430-542811	PW	R&M ROW	\$17.00	0
5013107	SUPPLIES-SANDS	COLUMBUS	20131038	04/19/2013	11050420-542810	PW	R & M PAVEMENT	\$66.41	0
6015033	DEWALT 18V BATTERY 2PK	COLUMBUS	20131193	04/28/2013	11050420-554510	PW	SMALL TOOLS & EQUIPMENT	\$99.00	0
6112178	MATERIAL AND SUPPLIES-EDGE II	COLUMBUS	20131078	04/18/2013	11070740-542310	SF	R&M EQUIPMENT	\$21.96	0

# EXPENDITURE APPROVAL LIST

FOR CHECKS DATED 1/20/2022

Page 16 of 31

## EXPENDITURE APPROVAL LIST

Page 17 of 31

# EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>KIEFT BROTHERS INC 2900</b>									
192789	VANE GRATE	PALATINE		20131170	03/31/2013	51250520-552515	PW	MATERIALS-STORM BASINS	\$294.99
<b>KINGS POINT SAFETY LANE 10818</b>									
30069	SAFETY TEST	ADDISON		20131213	04/28/2013	51050540-542410	PW	R&M VEHICLES	\$25.00
<b>KOSMAN, FRANK 2659</b>									
031913	PARKING-KOSMAN-3/19/13	BENSENVILLE		20131063	04/18/2013	11040110-522110	PD	EXPENSE REIMBURSEMENT	\$29.00
<b>K-P ENTERPRISES INC 99</b>									
2369-22218	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE	\$200.00	0
<b>KRUMWIEDE ROOFING COMPANY INC 99</b>									
2851-10574	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$80.00	0
<b>L. H. KLEIN &amp; ASSOCIATES 8776</b>									
2509	SHIRTS-EMA	BUFFALO GR	20131202	04/18/2013	11020190-554810	AD	UNIFORMS-PURCHASE	\$114.69	0
2511	SHIRTS-CERT	BUFFALO GR	20131201	04/22/2013	11020190-577010	AD	SPECIAL FUNCTIONS	\$529.47	0
2514	SHIRTS-EMA	BUFFALO GR	20131202	05/03/2013	11020190-554810	AD	UNIFORMS-PURCHASE	\$854.20	0
<b>LAUTTERBACH &amp; AMEN 520</b>									
APRIL 302	APRIL 2013 HMO PREMIUM	WARRENVILLE	20131135	05/01/2013	11000000-214110	FN	PAYROLL DEDUCTN-HEALTH INS	\$132,723.50	9002584
APRIL 302	APRIL 2013 HMO PREMIUM	WARRENVILLE	20131135	05/01/2013	11000000-214120	FN	PAYROLL DEDUCTN-LIFE INS	\$609.69	9002584
APRIL 302	APRIL 2013 HMO PREMIUM	WARRENVILLE	20131135	05/01/2013	11000000-214160	FN	PAYROLL DEDUCTN-DENTAL INS	\$8,931.61	9002584
<b>LAW OFFICES OF JOHN Z TOSCAS 12719</b>									
031613M	RED LIGHT MAIL #031613/032313M	PALOS HEIG	20131094	04/24/2013	11040110-533100	PD	LEGAL SERVICES	\$450.00	0
032113PR	PARKINGORD HEARING	PALOS HEIG	20131096	04/20/2013	11040110-533100	PD	LEGAL SERVICES	\$500.00	0
032113R	RED LIGHT HEARING-	PALOS HEIG	20131095	04/20/2013	11040110-533100	PD	LEGAL SERVICES	\$450.00	0
033013/040613M	RED LIGHT MAIL #033013/040613M	PALOS HEIG	20131263	05/06/2013	11040110-533100	PD	LEGAL SERVICES	\$450.00	0

142,264.80

# EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/23/2013

Page 19 of 31

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #
<b>LIFELINE PLUMBING INC</b>									
<b>513</b>									
03705	PLUMBING REPAIRS-EDGE I & II	ELGIN		20131134	04/03/2013	11070740-542310	SF	R&M EQUIPMENT	\$80.00
03760	PLUMBING REPAIRS-EDGE I & II	ELGIN		20131134	04/17/2013	11070740-542310	SF	R&M EQUIPMENT	\$80.00
03775	PLUMBING REPAIRS-EDGE I & II	ELGIN		20131134	04/10/2013	11070740-542310	SF	R&M EQUIPMENT	\$750.00
<b>LINDAHL BROTHERS INC</b>									
<b>338</b>									
107886	R-1-2013 SAND/STONE & DEBRISH	BENSENVILLE	20130263	04/25/2013	51050540-552610	PW	GRAVEL/ASPHALT	\$1,446.36	0
107939	R-1-2013 SAND/STONE & DEBRISH	BENSENVILLE	20130263	04/30/2013	51050540-579990	PW	DISPOSAL CHARGES	\$3,150.00	0
<b>LISA ECKERT DESIGN</b>									
<b>787</b>									
VOB2013-8	NEWSLETTER-PRINTING, MAILING	ARLINGTON H		04/23/2013	11020170-572171	AD	NEWSLETTER	\$6,365.00	138050
<b>MAHER LUMBER HARDWARE</b>									
<b>2912</b>									
1303-781533	SUPPLIES	WOOD DALE	20131030	04/14/2013	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCT	\$60.11	0
1304-783392	WOOD FILLER	WOOD DALE	20131171	05/03/2013	11050421-552660	PW	MATERIALS/SUPPLIES-MAINT SIG	\$7.43	0
<b>MANOR CONSTRUCTION INC</b>									
<b>99</b>									
3254-138666	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$250.00	0
<b>MARQUARDT &amp; BELMONTE P.C.</b>									
<b>127</b>									
5653	PROSECUTIONS & HEARINGS-MARC WHEATON		20131116	04/30/2013	11020120-533210	AD	LEGAL SERVICES-PROSECUTION	\$5,731.98	0
<b>MC MASTER-CARR SUPPLY COMPANY</b>									
<b>2917</b>									
49710965	STEEL PLATFORM LADDER W/SLERA- CHICAGO		20131172	05/01/2013	11020190-542310	AD	R&M EQUIPMENT	\$1,053.38	0
<b>MEADE ELECTRIC COMPANY INC</b>									
<b>12050</b>									
658906	R-45-2011 TRAFFIC SIGNAL MAINT	MCCOOK	20130456	04/28/2013	11050421-542820	PW	R&M TRAFFIC SIGNALS	\$1,057.80	0

# EXPENDITURE APPROVAL LIST

Page 20 of 31

**FOR CHECKS DATED: 4/23/2013**

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #
<b>MESER &amp; STLP, LTD</b>									
<b>788</b>									
032913	WAGE DEDUCTION 3/29/13	CHICAGO	20131103	04/28/2013	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$168.04	9002577
041213	WAGE DEDUCTION PR WH 4/12/13	CHICAGO	20131239	05/12/2013	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$168.04	9002592
<b>METROPOLITAN ALLIANCE POLICE</b>									
<b>8009</b>									
032913	MAP UNION DUES MARCH 2013	BOLINGBROO	20131107	04/28/2013	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$693.00	9002578
<b>MICROSYSTEMS, INC.</b>									
<b>8953</b>									
1000068079	PW SCANNING PROJECT	NORTHBROO	20130289	04/19/2013	11050110-549990	PW	OTHER CONTRACTUAL SERVICE	\$5,714.38	0
<b>MIDWEST COUNTRY CONSTRUCTION</b>									
<b>99</b>									
2702-21257	BOND REFUND								
<b>MIDWEST PARKER SERVICES INC</b>									
<b>108</b>									
538	REPAIR DOORS -EDGE I & II	AURORA	20131050	04/19/2013	11070740-542310	SF	R&M EQUIPMENT	\$187.50	0
540	REPAIR DOOR/LOCKS - EDGE II	AURORA	20131115	05/02/2013	11070740-542310	SF	R&M EQUIPMENT	\$210.00	0
<b>MILLER INDUSTRIAL</b>									
<b>6509</b>									
546700	SUPPLIES	ELK GROVE V	20131035	04/18/2013	31080800-591000	PW	CAPITAL OUTLAY-BLDG&STRUCT	\$3.60	0
546993	SUPPLIES	ELK GROVE V	20131035	04/19/2013	11050420-552670	PW	MATERIALS/SUPPLIES-ST LIGHTS	\$2.40	0
547078	SUPPLIES	ELK GROVE V	20131035	04/20/2013	51050540-554110	PW	FUEL/GAS/OIL	\$24.99	0
547078	SUPPLIES	ELK GROVE V	20131035	04/20/2013	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$4.99	0
547285	SUPPLIES	ELK GROVE V	20131035	04/21/2013	51050110-551110	PW	OFFICE SUPPLIES	\$12.97	0
547379	SUPPLIES	ELK GROVE V	20131035	04/21/2013	11050440-542110	PW	R&M BUILDING	\$4.18	0
547516	SUPPLIES	ELK GROVE V	20131035	04/24/2013	11050421-552660	PW	MATERIALS/SUPPLIES-MAINT SIG	\$24.24	0
548121	REMNANT 15', PUMP WATER MINI	ELK GROVE V	20131190	04/27/2013	11050423-554120	PW	CHEMICALS	\$100.98	0
548805	NIPPLE BLACK	ELK GROVE V	20131190	05/03/2013	11050420-542410	PW	R & M VEHICLES	\$1.79	0
548807	OXY-ACET TWIN HOSE	ELK GROVE V	20131190	05/03/2013	11050420-542410	PW	R & M VEHICLES	\$29.99	0
548807CCR	CREDIT RETURN	ELK GROVE V	0403/2013	11050420-542410	PW	R & M VEHICLES	\$29.99	0	
548993	BATTERY,ACE PAD KNEELING, GLUE	ELK GROVE V	20131191	05/04/2013	51050540-552615	PW	PAINT	\$4.99	0
548993	BATTERY,ACE PAD KNEELING, GLUE	ELK GROVE V	20131191	05/04/2013	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	\$47.96	0
549008	HWH NEO TEK 1/4 - 14X2	ELK GROVE V	20131190	05/04/2013	11050421-552660	PW	MATERIALS/SUPPLIES-MAINT SIG	\$44.99	0

## EXPENDITURE APPROVAL LIST

Page 21 of 31

# EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/23/2013

Page 22 of 31

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>ODELSON &amp; STERK, LTD</b> <b>777</b>									
11830	ELECTORAL BOARD REGARDING OB EVERGREEN			2013115	05/01/2013	11010030-549990	AD	OTHER CONTRACTUAL SERVICE	\$637.50
<b>P &amp; G KEENE ELECTRICAL REBUILD</b> <b>8929</b>									
342316	PART-REB 28MT STR	BRIDGEVIEW		20131203	05/04/2013	11050490-554510	PW	R & M VEHICLES	\$185.00
<b>PARTSMASTER</b> <b>496</b>									0
20660711	RAZOR WHEEL/EZ GLIDE TAPERING DALLAS			20131025	04/06/2013	11050490-554510	PW	SMALL TOOLS & EQUIPMENT	\$153.28
<b>PATEL, MEHUL (E)</b> <b>795</b>									
032713	EXPENSE REIBURSEMENT	HANOVER PA		20131061	04/26/2013	11050110-522110	PW	EXPENSE REIMBURSEMENT	\$153.49
<b>PAYLOCITY</b> <b>12843</b>									
032913	PAYROLL FEES 3/29/13	ARLINGTON	20131113	04/28/2013	11030110-532310	FN	PAYROLL SERVICES	\$655.38	9002579
041213	PAYROLL FEE- 4/12/13	ARLINGTON	20131264	05/12/2013	11030110-532310	FN	PAYROLL SERVICES	\$1,484.59	9002596
<b>PC DISCOVERY LLC</b> <b>693</b>									
87313A	IT SERVICES-05/10/13-06/09/2013	CHICAGO		20130007	05/25/2013	11020180-531260	AD	INFO TECHNOLOGY SERVICES	6,208.33
<b>PERMA SEAL</b> <b>99</b>									
3242-17279	BOND REFUND								
<b>PETTY CASH - TEEN CENTER</b> <b>293</b>									
020613	PETTY REIMB-HOT POCKET/CHICKEN	BENSENVILLE		03/08/2013	11040341-577121	PD	TEEN CENTER	\$145.11	0
022113	PETTY REIMB-INK FOR PRINTER	BENSENVILLE		03/23/2013	11040341-577121	PD	TEEN CENTER	\$46.98	0
20612	PETTY REIMB-SAMS CLUB MEMBER	BENSENVILLE		03/08/2013	11040341-577121	PD	TEEN CENTER	\$35.00	0
<b>PETTY CASH (P.D.)</b> <b>2629</b>									
FEB 2013	PETTY CASH REIMB.	BENSENVILLE		05/15/2013	11040110-540110	PD	POSTAGE/DELIVERY SERVICES	\$5.80	0

# EXPENDITURE APPROVAL LIST

Page 23 of 31

**FOR CHECKS DATED: 4/23/2013**

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK	WT/MANUAL	AMOUNT	CHECK #
FEB 2013	PETTY CASH REIMB.	BENSENVILLE		05/15/2013	11040110-540110	PD	POSTAGE/DELIVERY SERVICES	\$10.11	0	0	
FEB 2013	PETTY CASH REIMB.	BENSENVILLE		05/15/2013	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$5.41	0	0	
FEB 2013	PETTY CASH REIMB.	BENSENVILLE		05/15/2013	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$21.92	0	0	
FEB 2013	PETTY CASH REIMB.	BENSENVILLE		05/15/2013	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$27.93	0	0	
FEB 2013	PETTY CASH REIMB.	BENSENVILLE		05/15/2013	11040110-554110	PD	FUEL/GAS/OIL	\$43.45	0	0	
<b>PETTY CASH (P.W.)</b>											
<b>2626</b>										<b>114.62</b>	
032713	PETTY CASH REIMBURSEMENT	BENSENVILLE	20131062	04/26/2013	11050110-522110	PW	EXPENSE REIMBURSEMENT	\$6.24	0	0	
032713	PETTY CASH REIMBURSEMENT	BENSENVILLE	20131062	04/26/2013	51050110-551110	PW	OFFICE SUPPLIES	\$5.68	0	0	
<b>PINNACLE FIRE PROTECTION INC</b>											
<b>99</b>										<b>11.92</b>	
3151-24678	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$250.00	0	0	
<b>PRECISION MECHANICAL INC</b>											
<b>9070</b>										<b>250.00</b>	
28973	HVAC SERVICE	FRANKLIN PA	20131041	04/13/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$440.00	0	0	
28987	HVAC SERVICE	FRANKLIN PA	20131041	04/17/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$721.50	0	0	
<b>QUIRK, MICHAEL</b>											
<b>99</b>										<b>1,161.50</b>	
2268-21734	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$40.00	0	0	
<b>RADCO COMMUNICATIONS, INC.</b>											
<b>3991</b>										<b>40.00</b>	
78782	NEW POWER SUPPLY-INV #78782	GLENDALE HI	20131251	04/27/2013	11040380-542510	PD	R&M COMMUNICATIONS SYSTEM	\$559.06	0	0	
78797	REPAIR-EMERGENCY LIGHT BAR ON	GLENDALE HI	20131181	05/05/2013	11020190-542410	AD	R&M VEHICLES	\$119.65	0	0	
<b>RAYMAR HYDRAULIC REPAIR</b>											
<b>7420</b>										<b>678.71</b>	
3773	CYLINDER REPAIRED	BENSENVILLE	20131037	04/04/2013	11050423-542410	PW	R&M VEHICLES	\$581.33	0	0	
<b>RECORD INFORMATION SERVICES</b>											
<b>6435</b>										<b>575.00</b>	
33566	ANNUAL ACCESS TO PUBLIC RECOR	ELBURN	20131106	03/09/2013	11060110-549990	FN	OTHER CONTRACTUAL SERVICE	\$575.00	0	0	

# EXPENDITURE APPROVAL LIST

Page 24 of 31

**FOR CHECKS DATED: 4/23/2013**

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #
<b>RML DISTRIBUTION DOMESTIC, LLC</b> <b>423</b>									
SAFE HAVEN WEE MOVIE RENTAL FEE "SAFE HAVEN"	PASADENA			20131056	04/27/2013	11070790-547910	SF	MOVIE RENTAL FEES	\$200.20
<b>ROBINSON ENGINEERING LTD</b> <b>667</b>	R-8-2013 QUIET ZONE	SOUTH HOLL	20130269	04/19/2013	31080810-536513	PW	ENG SVC - DESIGN	\$1,665.00	0
<b>ROESCH FORD</b> <b>486</b>									
FOCS34711	ELECTRICAL AND ENGINE WORK ON BENSENVILLE	20131057	04/24/2013	11060640-542410	CD	R&M VEHICLES	\$345.00		
<b>RONCO INDUSTRIAL SUPPLY COMP</b> <b>58</b>									
1212270-01	PPR TWLS/TRASH BAGS #121227001	BENSENVILLE	20131049	04/20/2013	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	\$170.72	0
1212406-01	CLEANING SUPPLIES	BENSENVILLE	20131236	04/28/2013	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	\$154.56	0
<b>RORY GROUP LLC</b> <b>258</b>									
1362	BUSINESS CONSULTING FEES- MAR CHICAGO	20130002	03/31/2013	11010010-532810	AD	PROJECT MANAGEMENT SERVICE	\$10,000.00		
<b>ROTO-ROOTER SERVICES CO/ADDISC</b> <b>99</b>									
3272-14700	BOND REFUND			05/05/2013	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	\$250.00	0
<b>ROYAL PIPE &amp; SUPPLY COMPANY</b> <b>2980</b>									
S1350023.001	REPAIR CHIEF'S SINK-	MELROSE PA	20131069	04/14/2013	11040110-542110	PD	R&M BUILDING	\$57.12	0
<b>RUBACH KEN</b> <b>12701</b>	REIMB-TREE CITY USA AUTO EXPEN	BENSENVILLE	20131230	05/04/2013	11050110-522110	PW	EXPENSE REIMBURSEMENT	\$29.95	0
<b>SARAH'S PONY RIDES INC</b> <b>317</b>									
DEPOSIT 2013	PONY RIDES @ LIBERTY FEST 2013	WILLOW SPR	20131054	05/01/2013	11070110-577013	SF	LIBERTY FEST	\$280.00	0

## EXPENDITURE APPROVAL LIST

Page 25 of 31

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>SCHNEIDER, DANIEL</b> <b>99</b>									
2758-202563	BOND REFUND								
<b>SCHULTZ, DON</b> <b>2681</b>									
032513	REIMBURSEMENT-PLANNED EVENT	BENSENVILLE	20131007	04/24/2013	11020190-521510	AD	TRAINING PROGRAMS/SESSIONS	\$89.01	0
032513	REIMBURSEMENT-PLANNED EVENT	BENSENVILLE	20131007	04/24/2013	11020190-542310	AD	R&M EQUIPMENT	\$71.21	0
032513	REIMBURSEMENT-PLANNED EVENT	BENSENVILLE	20131007	04/24/2013	11020190-577010	AD	SPECIAL FUNCTIONS	\$260.43	0
								<b>420.65</b>	
<b>SHAW MEDIA</b> <b>801</b>									
10074563	POLICE OFFICE RECRUITMENT LIST CRYSTAL LAK			04/30/2013	11010070-541145	AD	ADVERTISING	\$818.90	0
								<b>818.90</b>	
<b>SHEMIN NURSERIES, INCORPORATEC</b> <b>2997</b>									
806996	TREEGATOR BAGS	ADDISON	20131173	05/04/2013	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	\$2,826.25	0
807075	GRASS SEED	ADDISON	20131174	05/05/2013	51050540-542811	PW	R&M RIGHT OF WAY	\$150.00	0
								<b>2,976.25</b>	
<b>SOLAR GROUP INC</b> <b>799</b>									
11-2012	GEBRALTAR REPLACEMENT PARTS	DALLAS	20131159	05/09/2013	11050430-542811	PW	R&M ROW	\$60.00	0
								<b>60.00</b>	
<b>SPORTSFIELDS, INC</b> <b>12630</b>									
213070	MATERIAL FOR THE FIELDS	BLUE ISLAND	20131093	04/26/2013	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$2,070.00	0
213087	(4) TON DURAPLAY FOR R.FIELDS	BLUE ISLAND	20131227	04/29/2013	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATOR	\$1,435.00	0
								<b>3,505.00</b>	
<b>STANDARD EQUIPMENT CO.</b> <b>4236</b>									
A36221	PARTS-ELBOW,BOLT SCREW,FAST	CHICAGO	20131183	05/01/2013	11050420-542410	PW	R & M VEHICLES	\$6,277.99	0
C81830	BELTS-PARTS	CHICAGO	20131032	04/13/2013	11050420-542410	PW	R & M VEHICLES	\$885.40	0
C81995	PARTS-HOUGHTON SAFE	CHICAGO	20131032	04/20/2013	11050420-542410	PW	R & M VEHICLES	\$183.66	0
C82001	FUSE PLUG	CHICAGO	20131032	04/20/2013	11050420-542410	PW	R & M VEHICLES	\$95.44	0
C82057	PARTS	CHICAGO	20131182	04/24/2013	51050540-542410	PW	R & M VEHICLES	\$40.53	0
C82078	PARTS	CHICAGO	20131182	04/25/2013	51050540-542410	PW	R & M VEHICLES	\$65.44	0
C82120	PARTS	CHICAGO	20131183	04/28/2013	11050420-542410	PW	R & M VEHICLES	\$595.56	0
C82121	PARTS	CHICAGO	20131182	04/27/2013	11050420-542410	PW	R & M VEHICLES	\$136.64	0

## EXPENDITURE APPROVAL LIST

Page 26 of 31

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DU DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
C82319	PARTS-O-RING,WATER SEAL,MOT-HY	CHICAGO	20131182	05/03/2013	11050420-542410	PW	R & M VEHICLES	\$684.70	0
C82325	MB PEL STRIP BROOM	CHICAGO	20131182	05/03/2013	11050420-542410	PW	R & M VEHICLES	\$308.39	0
C82326	SB21WIRE BLU 4-SEC	CHICAGO	20131182	05/03/2013	11050420-542410	PW	R & M VEHICLES	\$229.62	0
C82327	VAC-ALL MB PRO	CHICAGO	20131182	05/03/2013	11050420-542410	PW	R & M VEHICLES	\$239.94	0
C82328	VACALL 3 SECTION	CHICAGO	20131182	05/03/2013	11050420-542410	PW	R & M VEHICLES	\$466.50	0
<b>STAPLES BUSINESS INC</b>								<b>10,179.81</b>	
<b>9227</b>									
3195624912	OFFICE SUPPLIES #3195624912	FRAMINGHAM	20131255	04/22/2013	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	\$147.69	0
<b>STATE DISBURSEMENT UNIT</b>									
<b>13020</b>									
032913	CHILD SUPPORT PR WH 3/29/13	CAROL STRE	20131114	04/28/2013	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$1,104.29	9001114
041213	CHILD SUPPORT PR WH 4/12/13	CAROL STRE	20131265	05/12/2013	11000000-217500	FN	PAYROLL DEDUCTN-COURT ORD	\$1,104.29	9002597
<b>STRAND ASSOCIATES INC</b>									
<b>526</b>									
0096666	R-82-12 DESIGN ENG WWTP UPGRAI MADISON		20130487	04/11/2013	51080870-596000	PW	CAPITAL CONSTRUCTION	\$185,000.00	0
<b>SUBURBAN LABORATORIES INC.</b>									
<b>3008</b>									
26003	COLIFORM TESTING	HILLSIDE	20130127	04/04/2013	51050550-543510	PW	LABORATORY TESTING	\$562.00	0
26099	PRETREATMENT-GENERAL ELECCTR	HILLSIDE	20130738	04/19/2013	51050577-543510	PW	LABORATORY TESTING	\$159.15	0
26112	PRETREATMENT-PIE PIPER	HILLSIDE	20130738	04/20/2013	51050577-543510	PW	LABORATORY TESTING	\$99.25	0
26215	PRETREATMENT-VICTOR ENVELOPE	HILLSIDE	20130738	04/25/2013	51050577-543510	PW	LABORATORY TESTING	\$569.68	0
26216	PRETREATMENT-CHICAGO CIRCUIT	HILLSIDE	20130738	04/25/2013	51050577-543510	PW	LABORATORY TESTING	\$144.11	0
26411	LAB TEST - WATER	HILLSIDE	20131247	04/27/2013	51050550-543510	PW	LABORATORY TESTING	\$2,406.00	0
26423	PRETREATMENT-PIE PIPER	HILLSIDE	20130738	04/28/2013	51050577-543510	PW	LABORATORY TESTING	\$99.25	0
26434	PRETREATMENT-KERRY GROUP	HILLSIDE	20130738	04/28/2013	51050577-543510	PW	LABORATORY TESTING	\$448.33	0
26458	PRETREATMENT-GENERAL ELECTR	HILLSIDE	20130738	04/28/2013	51050577-543510	PW	LABORATORY TESTING	\$159.15	0
26551	PRETREATMENT-DOUWMAK	HILLSIDE	20130738	05/04/2013	51050577-543510	PW	LABORATORY TESTING	\$448.33	0
26571	PRETREATMENT-GENERAL ELECTR	HILLSIDE	20130738	05/05/2013	51050577-543510	PW	LABORATORY TESTING	\$159.15	0
<b>SUPERIOR BEVERAGE INC</b>									
<b>745</b>									
624348	PURCHASE OF NESQUIK-CONCESSI	MONTGOMER	20131060	04/26/2013	11070785-557810	SF	FOOD ITEMS	\$156.00	0
								<b>156.00</b>	

## EXPENDITURE APPROVAL LIST

Page 27 of 31

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>T.P.I.</b> <b>8582</b> 6499	PLAN REVIEWS AND INSPECTIONS F ST CHARLES	20131199	04/23/2013	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$8,953.35	8,953.35	C
<b>TEAMSTER'S LOCAL UNION NO.700</b> <b>11633</b>	POLICE SGT UNION DUES-MARCH 2C PARK RIDGE	20131111	04/28/2013	11000000-218100	FN	PAYROLL DEDUCTN-UNION DUES	\$195.00	195.00	9002581
<b>TECHNICOLOR</b> <b>10357</b>	DELIVERY FILMS-B-THEATRE	LOS ANGELES	20131212	04/30/2013	11070790-540110	SF	POSTAGE/DELIVERY SERVICES	\$305.38	0
<b>TERRACE PNT &amp; WLLCVRNG, INC.</b> <b>7676</b>	PAINT & SUPPLIES	VILLA PARK	20131252	04/27/2013	11050440-542110	PW	R&M BUILDING	\$72.73	0
<b>TERRACE SUPPLY COMPANY</b> <b>3012</b>	MO CYLINDER RENTAL WELDING GA ITASCA	20130128	04/30/2013	11050490-542310	PW	R&M EQUIPMENT	\$18.60	0	
	MO CYLINDER RENTAL WELDING GA ITASCA	20130128	04/30/2013	11050420-542410	PW	R & M VEHICLES	\$18.60	0	
	MO CYLINDER RENTAL WELDING GA ITASCA	20130128	04/30/2013	51050540-542410	PW	R&M VEHICLES	\$18.60	0	
<b>THE BANK OF NEW YORK MELLON</b> <b>9765</b>	BENSEN12E-0513 WVS BOND PRINC & INT MAY 1, 2013 DALLAS	20131365	05/31/2013	51090920-716100	FN	INTEREST EXPENSE	\$73,540.84	9002605	
	BENSEN2004E-05 WVS BOND PRINC & INT MAY 1, 2013 DALLAS	20131365	05/31/2013	51090920-715100	FN	DEBT SERVICE - PRINCIPAL	\$25,000.00	9002605	
	BENSEN2004E-05 WVS BOND PRINC & INT MAY 1, 2013 DALLAS	20131365	05/31/2013	51090920-716100	FN	DEBT SERVICE - INTEREST	\$37,508.75	9002605	
	BENSEN1/SR98-05 WVS BOND PRINC & INT MAY 1, 2013 DALLAS	20131365	05/31/2013	51090920-715100	FN	DEBT SERVICE - PRINCIPAL	\$240,000.00	9002605	
	BENSEN1/SR98-05 WVS BOND PRINC & INT MAY 1, 2013 DALLAS	20131365	05/31/2013	51090920-716100	FN	DEBT SERVICE - INTEREST	\$5,280.00	9002605	
<b>THE FLOLO CORPORATION</b> <b>2816</b>							381,329.59		
090654	PURCHASE OF SEAL-POOL PUMP	BENSENVILLE	20131067	04/21/2013	11070760-542310	SF	R&M EQUIPMENT	\$70.50	70.50
<b>THE VILLAGE FLOWER SHOP</b> <b>12721</b>	FUNERAL ARRANGEMENT-RATMONT BENSENVILLE	20131319	05/11/2013	11010010-551110	AD	MATERIALS/SUPPLIES-ADMIN	\$89.50	0	C

# EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>THIRD MILLENNIUM ASSOCIATES INC</b>									
<b>525</b>									
15641	UB PROCESS FEE-04/05/13	WARRENVILLE		20131269	05/11/2013	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	\$1,043.55
3981	PLAN REVIEW 333 W. GRAND AVE # MTPROSPEC			20131072	04/19/2013	11060640-549990	CD	OTHER CONTRACTUAL SERVICE	\$50.00
THOMPSON RENTAL STATION, INC.									
<b>3016</b>									
491160-1	EQUIPMENT RENTAL	BENSENVILLE		20131175	04/27/2013	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	\$8.00
THORSEN, GARY									
<b>11545</b>									
031813	REIMBURSEMENT-PARTS/OLYMPIA	BENSENVILLE		20131091	04/17/2013	11070740-542610	SF	R&M OLYMPIA	\$263.54
<b>TOTAL FIRE &amp; SAFETY INC</b>									
<b>588</b>									
43080	ALARM SERVICE-JOHN ST. RINK	WOODRIDGE		20131058	04/07/2013	11070740-542310	SF	R&M EQUIPMENT	263.54
<b>TOWN &amp; COUNTRY DIST</b>									
<b>9749</b>									
560433	BEER FOR THE BLUE LINE BAR	ITASCA		20131085	04/14/2013	11070785-557810	SF	FOOD ITEMS	\$912.25
562143	BEER FOR THE BLUE LINE BAR	ITASCA		20131085	04/21/2013	11070785-557810	SF	FOOD ITEMS	\$420.75
563738	BEER FOR THE BLUE LINE BAR	ITASCA		20131206	04/28/2013	11070785-557810	SF	FOOD ITEMS	\$483.75
<b>TRAFFIC CONTROL &amp; PROTECTION</b>									
<b>5662</b>									
76473	SIGN POSTS/ACORN POST CAPS	WEST CHICAG		20130592	04/20/2013	11050421-552660	PW	MATERIALS/SUPPLIES-MAINT SIG	\$2,433.75
<b>TREASURY DIRECT</b>									
<b>11906</b>									
032913	SAVINGS BOND PR WNH 3/29/13			20131112	05/03/2013	11000000-213400	FN	PAYROLL DEDUCTN-SAVINGS BO	\$25.00
<b>TRUE NORTH CONSULTANTS, INC</b>									
<b>291</b>									
13-119	CCDD ASSESSMENT & CONSULTING	NAPERVILLE		20131122	04/18/2013	51080870-596000	PW	CAPITAL CONSTRUCTION	\$5,735.00
13-130	GROUND WATER INVESTIGATION PV	NAPERVILLE		20131123	05/01/2013	51080870-596000	PW	CAPITAL CONSTRUCTION	\$6,675.00

# EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/23/2013

Page 29 of 31

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
<b>TURBO EXPRESS INC</b>									
<b>9</b>									
3426	REFUND-BUSINESS LICENSE OVERF			05/03/2013	11000000-420110	CD	BUSINESS LICENSES	\$74.00	0
								<b>74.00</b>	
<b>TWENTIETH CENTURY FOX FILM COR</b>									
<b>6485</b>									
LIFE OF PI WK#2	MOVIE RENTAL "LIFE OF PI WK#2"	CHICAGO		20131074	04/13/2013	11070790-547910	SF	MOVIE RENTAL FEES	\$301.70
PARENTAL GUIDA	MOVIE RENTAL "PARENTAL GUIDANC	CHICAGO		20131074	04/20/2013	11070790-547910	SF	MOVIE RENTAL FEES	\$250.00
								<b>551.70</b>	0
<b>TYLER TECHNOLOGIES INC</b>									
<b>13113</b>									
045-198594	CONFERENCE FEE- TIM S	DALLAS		20131266	04/20/2013	11030110-521510	FN	TRAINING PROGRAMS/SESSIONS	\$695.00
								<b>695.00</b>	0
<b>UNDERWRITER'S SAFETY &amp; CLAIMS</b>									
<b>12623</b>									
MARCH 2013	CLAIM 3/1/13-3/31/13	LOUISVILLE		20131226	04/30/2013	11020150-562550	AD	CLAIM PAYMENTS-WORKERS COMP	\$19,333.99
								<b>19,333.99</b>	0
<b>UNITED WATER NACO LLC</b>									
<b>13205</b>									
201317019	R-6-2012WWTF OPERATION FIXED-F	HARRINGTON		20130346	03/03/2013	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	\$105,721.08
								<b>105,721.08</b>	0
<b>UNIVERSAL FILM EXCHANGES</b>									
<b>7128</b>									
IDENTITY THIEF WF MOVIE RENTAL FEE	"IDENTITY THIEF WF MOVIE RENTAL FEE"	DALLAS		20131076	04/21/2013	11070790-547910	SF	MOVIE RENTAL FEES	\$339.50
								<b>339.50</b>	0
<b>US LIFT AND WAREHOUSE EQUIPMENT</b>									
<b>793</b>									
249423	REPAIR SKYJACK,SER:274791-EDGE	ELK GROVE		20131156	04/03/2013	11070785-542310	SF	R&M EQUIPMENT	\$840.50
								<b>840.50</b>	0
<b>VERIZON WIRELESS</b>									
<b>11240</b>									
970181106	INTERNET SERVICE TO SQUAD CAR: LEHIGH VALLEY			20131089	04/18/2013	11040380-542100	PD	MAINTENANCE AGREEMENTS	\$754.17
								<b>754.17</b>	0
<b>VILLAGE OF BENSENVILLE</b>									
<b>3100</b>									
032913	POLICE PENSION PR WH 3/29/13			20131178	04/28/2013	11000000-212140	FN	PAYROLL DEDUCTN-POL PENSIO	\$9,698.11
								<b>9002588</b>	

# EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/23/2013

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/MANUAL CHECK #
<b>WEBMARC DOORS</b>									
<b>12806</b>									
4736	DOOR REPAIRS	SOUTH ELGIN	20131047	04/19/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$411.30	0
4737	DOOR REPAIRS	SOUTH ELGIN	20131047	04/19/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,150.00	0
4749	DOOR REPAIRS	SOUTH ELGIN	20131232	05/01/2013	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	\$1,320.00	0
<b>WEST SIDE TRACTOR SALES CO</b>									
<b>8511</b>									
N85344	PARTS	CHICAGO	20131040	04/18/2013	51050540-542410	PW	R&M VEHICLES	\$121.12	0
N85493	PARTS	CHICAGO	20131198	04/21/2013	51050540-542410	PW	R&M VEHICLES	\$370.66	0
N85544	PARTS	CHICAGO	20131198	04/24/2013	51050540-542410	PW	R&M VEHICLES	\$75.86	0
<b>WESTMORE SUPPLY CO INC</b>									
<b>596</b>									
R78208	CEMENT	LOMBARD	20131136	04/07/2013	51050540-542810	PW	R&M PAVEMENT	\$255.00	0
R79230	CEMENT	LOMBARD	20131136	04/07/2013	51050540-542810	PW	R&M PAVEMENT	\$830.00	0
<b>WHOLESALE DIRECT</b>									
<b>8440</b>									
000198117	VEHICLE SUPPLIES-EXTENDABLE S	CHICAGO	20131197	03/10/2013	11050490-552130	PW	MATERIALS/SUPPLIES-VEHICLES	\$264.76	0
000198934	LED BEACON	CHICAGO	20131039	04/18/2013	11050420-542410	PW	R & M VEHICLES	\$59.18	0
<b>XTRA SPACE INC</b>									
<b>99</b>									
3055-24374	BOND REFUND		05/05/2013	75000000-2226283	CD	DEPOSITS-PERFORMANCE BD RC	\$40.00	40.00	0
<b>ZIEBELL WATER SERVICE</b>									
<b>3045</b>									
219737-000	WATER MAIN PARTS-MUELLER HYD	ELK GROVE V	20130130	04/12/2013	51050540-552520	PW	WATER MAIN PARTS	\$867.33	0
219768-000	WATER MAIN PARTS-S VALVE BOX,S	ELK GROVE V	20130130	04/17/2013	51050540-552520	PW	WATER MAIN PARTS	\$293.00	0
219781-000	WATER MAIN PARTS-S VALVE BOX V	ELK GROVE V	20130130	04/18/2013	51050540-552520	PW	WATER MAIN PARTS	\$293.00	0
219789-000	WATER MAIN PARTS-MUELLER HYD	ELK GROVE V	20130130	04/19/2013	51050540-552520	PW	WATER MAIN PARTS	\$531.14	0
219810-000	WATER MAIN PARTS-B/BOX,ROD & R	ELK GROVE V	20130130	04/22/2013	51050540-552520	PW	WATER MAIN PARTS	\$153.00	0
								2,137.47	

# EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/23/2013

Page 31 of 31

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	WT/ MANUAL	CHECK #
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										
<hr/>										

**TYPE:** Ordinances

**SUBMITTED BY:** Chief Kosman

**DATE:** 4-16-13

**DESCRIPTION:** Johnson and Mohawk School Parking Restrictions:

- A. Ordinance amending Section 5-3-2 (Turn Intersections) of the Bensenville Village Code; and
- B. Ordinance amending Section 5-2-13 (No Parking Zones) of the Bensenville Village Code for the Johnson School area; and
- C. Ordinance amending Section 5-2-13 (No Parking Zones) of the Bensenville Village Code for the Mohawk School area.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**COMMITTEE ACTION:** Public Safety – Approved (6-0)

**DATE:** 4/16/12

---

**BACKGROUND:** Johnson School has been expanded and absorbed the students from Mohawk School which has closed. As anticipated, this has caused an increase in vehicle traffic in the vicinity of the school as parents drop off and pick up students. The intersection of Ridgewood and Second was upgraded to a 4 way stop intersection and new school zone speed limit signs were posted. However, the traffic congestion near the school on school days has remained problematic. Nearby residents have complained about parked vehicles blocking driveways on the east side of Ridgewood and about the congestion on Ridgewood and Donna where there is a driveway into the school. Police observations and discussion with school administrators have confirmed the congestion problems. The attached letters were delivered to the area residents and students' parents notifying them of the staff recommended changes presented herein.

**KEY ISSUES:** Vehicles park on both sides of Ridgewood and Donna when dropping off and picking up students. This causes a problem because only one vehicle at a time can then drive down the street in either direction. It is also a problem when the vehicles park on the east side of Ridgewood or the south side of Donna as the students then must cross Ridgewood. When Mohawk School was open, similar problems were addressed with no parking on the south side of Hillside and on Franzen between 8 AM and 4 PM on school days. These regulations are no longer needed since Mohawk School was closed. Also, the recommended procedure for the smooth flow of traffic is for the vehicles to line up on the north side of Donna Lane in order to enter the parking lot through the north driveway to drop off and pick up students. When vehicles stop on north bound Ridgewood and attempt to make a left turn into the driveway, traffic on Ridgewood and Donna becomes backed up.

To address these issues, staff recommends approval of the following text amendments (see maps):

1. No parking between 8 AM and 4 PM on school days on Ridgewood and Donna Lane; and
2. Prohibiting left turns from Ridgewood into the driveway to the school at Donna Lane between 8 AM and 4 PM on School Days; and
3. Removing the parking prohibition between 8 AM and 4 PM on Hillside and Franzen near the old Mohawk School.

**ALTERNATIVES:**

1. Discretion of the Village Board.

**RECOMMENDATION:**

The traffic safety committee recommended the ordinance amendments (vote 6-0). As discussed at the meeting, staff will implement the restrictions and continue to monitor the parking and traffic situation.

**BUDGET IMPACT:** N/A

**ACTION REQUIRED:** Approval of ordinance amendment.

**ORDINANCE #**

AMENDING VILLAGE CODE  
TITLE 5, TRAFFIC AND MOTOR VEHICLES  
CHAPTER 3, STREETS AND INTERSECTIONS  
SECTION 5-3-2, TURN RESTRICTIONS  
SUBSECTION B, LEFT TURNS

BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of Du Page and Cook, Illinois, as follows:

SECTION ONE: Title 5, Chapter 3, Section 5-3-2.A of the Village Code is hereby amended in part by adding the following provision:

A. Left Turns: When signs are erected giving notice thereof, no driver of a vehicle shall make a left turn at the following intersections:

“From Ridgewood Avenue northbound onto the Johnson School entrance at Donna Lane from 8:00 A.M. until 4:00 P.M. on school days.”

SECTION TWO: All ordinances in conflict herewith are repealed to the extent of said conflict. This ordinance is in full force and effect from and after passage and publication according to law.

PASSED AND APPROVED BY THE President and Board of Trustees at the Village of Bensenville, this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Frank Soto  
Village President

ATTEST:

---

Susan Janowiak  
Village Clerk

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**ORDINANCE #**

AMENDING VILLAGE CODE  
TITLE 5, TRAFFIC AND MOTOR VEHICLES  
CHAPTER 2, STOPPING, STANDING OR PARKING  
SECTION 5-2-13, NO PARKING ZONES  
SUBSECTION G, SCHOOL DAYS

BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of Du Page and Cook, Illinois, as follows:

SECTION ONE: Title 5, Chapter 2, Section 5-2-13.G.4 of the Village Code is hereby amended in part by adding the following provision:

4. No parking from 8:00 A.M. to 4:00 P.M. on school days:

“Ridgewood Avenue, east side, from Donna Lane to Second Avenue.”

“Donna Lane, south side, from Ridgewood Avenue to Hawthorne Avenue.”

SECTION TWO: All ordinances in conflict herewith are repealed to the extent of said conflict. This ordinance is in full force and effect from and after passage and publication according to law.

PASSED AND APPROVED BY THE President and Board of Trustees at the Village of Bensenville, this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Frank Soto  
Village President

ATTEST:

---

Susan Janowiak  
Village Clerk

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**ORDINANCE #**

AMENDING VILLAGE CODE  
TITLE 5, TRAFFIC AND MOTOR VEHICLES  
CHAPTER 2, STOPPING, STANDING OR PARKING  
SECTION 5-2-13, NO PARKING ZONES  
SUBSECTION G, SCHOOL DAYS

BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of Du Page and Cook, Illinois, as follows:

SECTION ONE: Title 5, Chapter 2, Section 5-2-13.G.4 of the Village Code is hereby amended in part by deleting the following provisions:

4. No parking from 8:00 A.M. to 4:00 P.M. on school days:

“Franzen Avenue, East Side, from Hillside Drive to Glendale Street.”

“Franzen Avenue, west side, from Hillside Drive to Glendale Street.”

“Hillside Drive, south side, from Eastview Avenue to Marshall Road.”

SECTION TWO: All ordinances in conflict herewith are repealed to the extent of said conflict. This ordinance is in full force and effect from and after passage and publication according to law.

PASSED AND APPROVED BY THE President and Board of Trustees at the Village of Bensenville, this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

---

Frank Soto  
Village President

ATTEST:

---

Susan Janowiak  
Village Clerk

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

# Village of Bensenville

Traffic Amendments- Johnson School

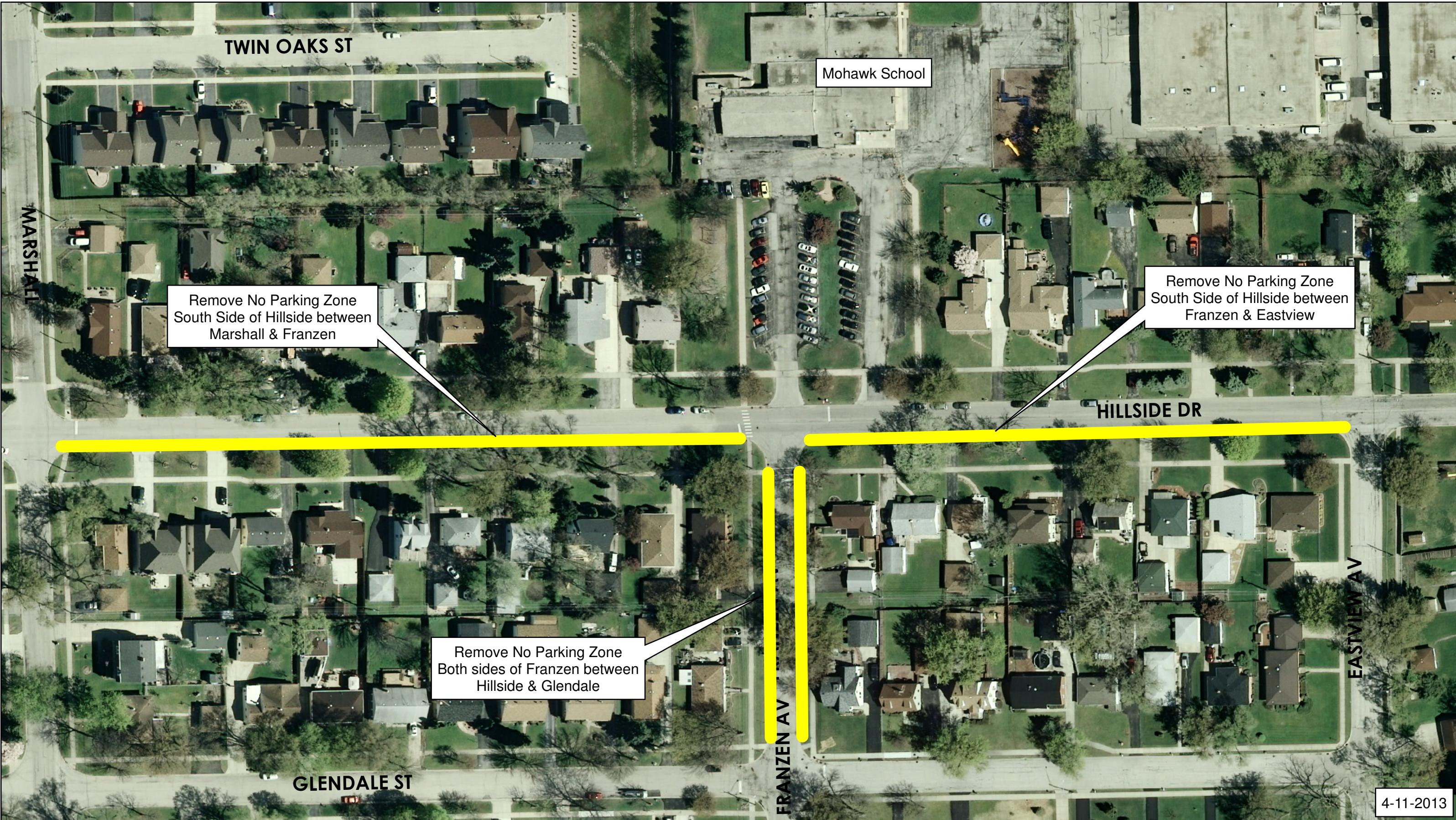




# Village of Bensenville



Traffic Amendments- Mohawk School





12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3400  
Fax: 630.594.1105

## VILLAGE BOARD

### President

Frank Soto

### Trustees

Morris Bartlett  
Robert "Bob" Jarecki  
Martin O'Connell  
Oronzo Peconio  
JoEllen Ridder  
Henry Wesseler

### Village Clerk

Susan V. Janowiak

### Village Manager

Michael J. Cassady

March 14, 2013

Dear Parent:

We are aware of traffic issues associated with the dropping off and picking up of students at Johnson School. The problems include congestion caused by vehicles parking on both sides of Ridgewood Avenue and Donna Lane, near crashes at the intersection of Donna, Ridgewood and the school's north driveway, pedestrians walking in the roadway, and speeding.

After studying and discussing the situation, the Village staff recommends creating no parking zones on school days between 8:00 AM and 4:00 PM on the east side of the Ridgewood between Donna and Second and on the south side of Donna between Ridgewood and Hawthorne. The Village also recommends that left turns be prohibited from north bound Ridgewood into the school's north driveway on school days between 8:00 AM and 4:00 PM.

These changes would facilitate the preferred traffic flow of parents using Hawthorne and Donna to enter the school for picking up and dropping off of the students. It would also alleviate the issue of students crossing Ridgewood to reach their caregivers parked vehicles on the east side of Ridgewood. Officers will continue to monitor traffic in area and enforce speed and other traffic control measures especially at the drop off and pick up times.

If you have any questions or concerns regarding these matters, please feel free to contact me at [fkosman@bensenville.il.us](mailto:fkosman@bensenville.il.us) or 630-670-1722 at your earliest convenience. We intend to have the new traffic control measures adopted and posted within the next 4 to 6 weeks.

Sincerely,

Frank J. Kosman  
Chief of Police



12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3400  
Fax: 630.594.1105

## VILLAGE BOARD

### President

Frank Soto

### Trustees

Morris Bartlett  
Robert "Bob" Jarecki  
Martin O'Connell  
Oronzo Peconio  
JoEllen Ridder  
Henry Wesseler

### Village Clerk

Susan V. Janowiak

### Village Manager

Michael J. Cassady

March 14, 2013

Dear Resident:

We are aware of traffic issues associated with parents dropping off and picking up students at Johnson School. The problems include congestion caused by vehicles parking on both sides of Ridgewood Avenue and Donna Lane, near crashes at the intersection of Donna, Ridgewood and the school's north driveway, pedestrians walking in the roadway, and speeding.

After studying and discussing the situation, the Village staff will be recommending the creation of no parking zones on school days between 8:00 AM and 4:00 PM on the east side of the Ridgewood between Donna and Second and on the south side of Donna between Ridgewood and Hawthorne. The Village also recommends that left turns be prohibited from north bound Ridgewood into the school's north driveway on school days between 8:00 AM and 4:00 PM.

These changes would facilitate the preferred traffic flow of parents using Hawthorne and Donna to enter the school for picking up and dropping off of the students. It would also alleviate the issue of students crossing Ridgewood to reach their caregivers parked vehicles on the east side of Ridgewood. Officers will continue to monitor traffic in area and enforce speed and other traffic control measures especially at the drop off and pick up times.

If you have any questions or concerns regarding these matters, please feel free to contact me at [fkosman@bensenville.il.us](mailto:fkosman@bensenville.il.us) or 630-670-1722 at your earliest convenience. We intend to have the new traffic control measures adopted and posted within the next 4 to 6 weeks.

Sincerely,

Frank J. Kosman  
Chief of Police

## VILLAGE OF BENSENVILLE

**TYPE:** Motion **SUBMITTED BY:** Corey Williamsen **DATE:** April 23, 2013

**DESCRIPTION:** Carnival at First United Methodist Church on July 17, 2013 to July 21, 2013

### **SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**COMMITTEE ACTION:** Public Safety (6-0 Unanimous)

**DATE:** 4/16/13

---

### **BACKGROUND:**

Ms. Susan Bruce of First United Methodist Church located at 328 South Church Road contacted the Village Clerk's Office on March 13, 2013 requesting a permit to hold a carnival at the Church on July 17, 2013 to July 21, 2013. First United Methodist Church is requesting the carnival hours be from 5:00pm to 10:30 pm Wednesday through Friday (July 17 – July 19); Saturday from 12:00pm to 11:00pm (July 20) and Sunday from 1:00pm to 10:30pm (July 21). There will be no beer garden at the carnival.

### **KEY ISSUES:**

This item was discussed at the April 16, 2013 Public Safety meeting. The Church received permission to park at Johnson and Blackhawk Schools, and Bensenville Police will restrict parking to one side of Church Road. Three residents attended the hearing and were satisfied with the parking layout and supported the event. As such, the Committee unanimously (6-0) recommended approval.

### **ALTERNATIVES:**

- Discretion of the Board

### **RECOMMENDATION:**

Staff recommends approval.

### **BUDGET IMPACT:**

- There is no budget impact

### **ACTION REQUIRED:**

Motion to Allow a Carnival at First United Methodist Church on July 17, 2013 to July 21, 2013.



12 South Center Street  
Bensenville, IL 60106  
Office: 630.350.3404  
Fax: 630.350.3438  
[www.bensenville.il.us](http://www.bensenville.il.us)

## VILLAGE BOARD

**President**  
Frank Soto

**Trustees**  
Morris Bartlett  
Robert "Bob" Jarecki  
Martin O'Connell  
Dronzo Peconio  
JoEllen Ridder  
Henry Wesseler

**Village Clerk**  
Susan V. Janowiak

**Village Manager**  
Michael J. Cassady

## First United Methodist Church Carnival Request Notice

April 10, 2013

Dear Property Owner:

Please be advised that First United Methodist Church located at 328 South Church Road is seeking permission from the Village Board for the opportunity to host a carnival from July 17, 2013 through July 21, 2013.

First United Methodist Church is proposing the carnival operate on Wednesday through Friday (July 17 – July 19) from 5:00 PM to 10:30 PM; Saturday (July 20) from 12:00 PM to 11:00 PM; and Sunday (July 21) from 1:00 PM to 10:30 PM.

Please accept this notice of the Village of Bensenville Public Safety Committee Meeting to be held on Tuesday April 16, 2013 at 6:00PM in the Village Board Room located at 12 S. Center Street, Bensenville, Illinois.

Please feel free to attend. Should you have any questions, please feel free to contact the Village Clerk's Office at 630.350.3404.

Sincerely,

Susan Janowiak  
Village Clerk  
Village of Bensenville

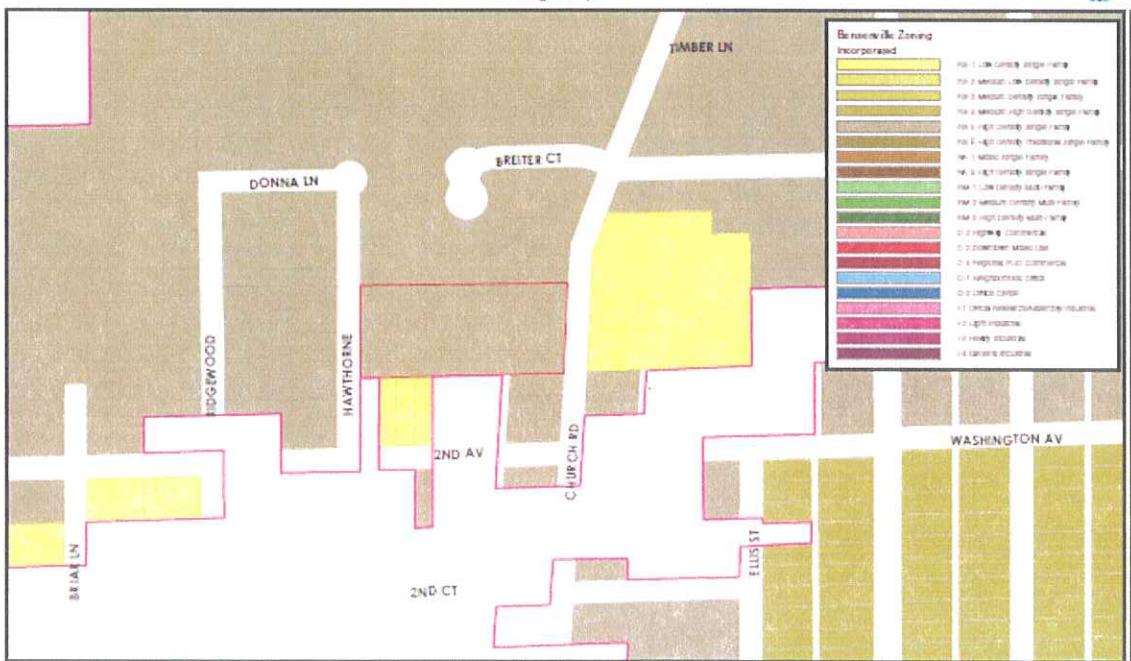
## Village of Bensenville

328 S. Church



## Village of Bensenville

### Zoning Map



# VILLAGE OF BENSENVILLE

## CARNIVAL PERMIT

First United Methodist Church  
328 South Church Road  
Bensenville, Illinois, 60106

July 17, 2013 – July 21, 2013

---

### DATES

Approved:

---

Frank Soto, Village President

Attest:

---

Susan Janowiak, Village Clerk

- July 17, 2013: 5:00pm – 10:30pm
- July 18, 2013: 5:00pm – 10:30pm
- July 19, 2013: 5:00pm – 10:30pm
- July 20, 2013: 12:00pm – 11:00pm
- July 21, 2013: 1:00pm – 10:30pm
- No consumption of alcoholic beverages permitted on premise

Approved by the Village Board on April 23, 2013



BENSENVILLE  
GATEWAY TO OPPORTUNITY

**TYPE:** Resolution    **SUBMITTED BY:** Mary Smith    **DATE:** April 19, 2013

**DESCRIPTION:** Resolutions authorizing execution of two contracts for the installation of a private fiber optic network for a total cost of \$206,125.85:

- A. Resolution for \$26,039.66 of equipment from CDW; and
- B. Resolution for \$180,086.19 of equipment and labor from Six Underground.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

**COMMITTEE ACTION:** Technology – Approved (6-0)

**DATE:** April 23, 2013

**BACKGROUND:** The current Village owned fiber connecting the ice rinks, public works and Village Hall has over the years incurred damage resulting in unreliable connections. The unreliable connection impacts the day to day operations with regular phone outages between the buildings as well as unreliable connectivity to MUNIS. The original fiber installation was not placed in the ground at the correct depth nor did it follow standard protocol of installation of fiber within conduit and therefore boring and placing new conduit for the installation of the fiber would be required. Additionally the need for increased bandwidth connecting these buildings has grown beyond the existing resources. Installation of a new fiber optic network is a Management Action Item in the 2013 Strategic Plan and is the top priority IT capital item in 2013.

**KEY ISSUES:** The Village issued an RFP for the boring and placement of the conduit and pulling of fiber to each of the buildings. The Village received four (4) qualified proposals that were evaluated on a number of criteria including pricing, project understanding, experience, cost saving and innovative responses. Across the board Six Underground was rated favorably and is the low bidder.

<b>Company</b>	<b>Pricing</b>
Six Underground Construction Company	\$180,086.19
Applied Communications Group	\$190,345.58
Turnkey Network Solutions	\$291,171.90
Kelso Burnett Co	\$245,008.00

Following the bidding, we identified additional equipment necessary for the fiber network to function. The cost of this equipment is \$26,039.66 through the vendor CDW, bringing the total project cost to \$206,125.85.

The path the fiber would be installed is noted on the attached map. This path takes into consideration the new police station and a “connection point” or hand hole/vault will be placed in front of the building location with coiled fiber ready to connect in the new building. The initial bundle of fiber placed in the conduit would support the village network needs today and allow for more than 100% growth in the future. Each building would have a direct connection to Village Hall limiting the potential impact of a fiber problem or cut in one building impacting another building. Under this contract, ongoing support from Six Underground is available.

Staff will work with the Park District, Library, and Fire District to determine if they are interested in joining this project to connect their facilities with fiber at the same time.

**ALTERNATIVES:**

1. Connect the existing police station to this network for an additional cost of \$74,064.09.
2. Discretion of the Committee.

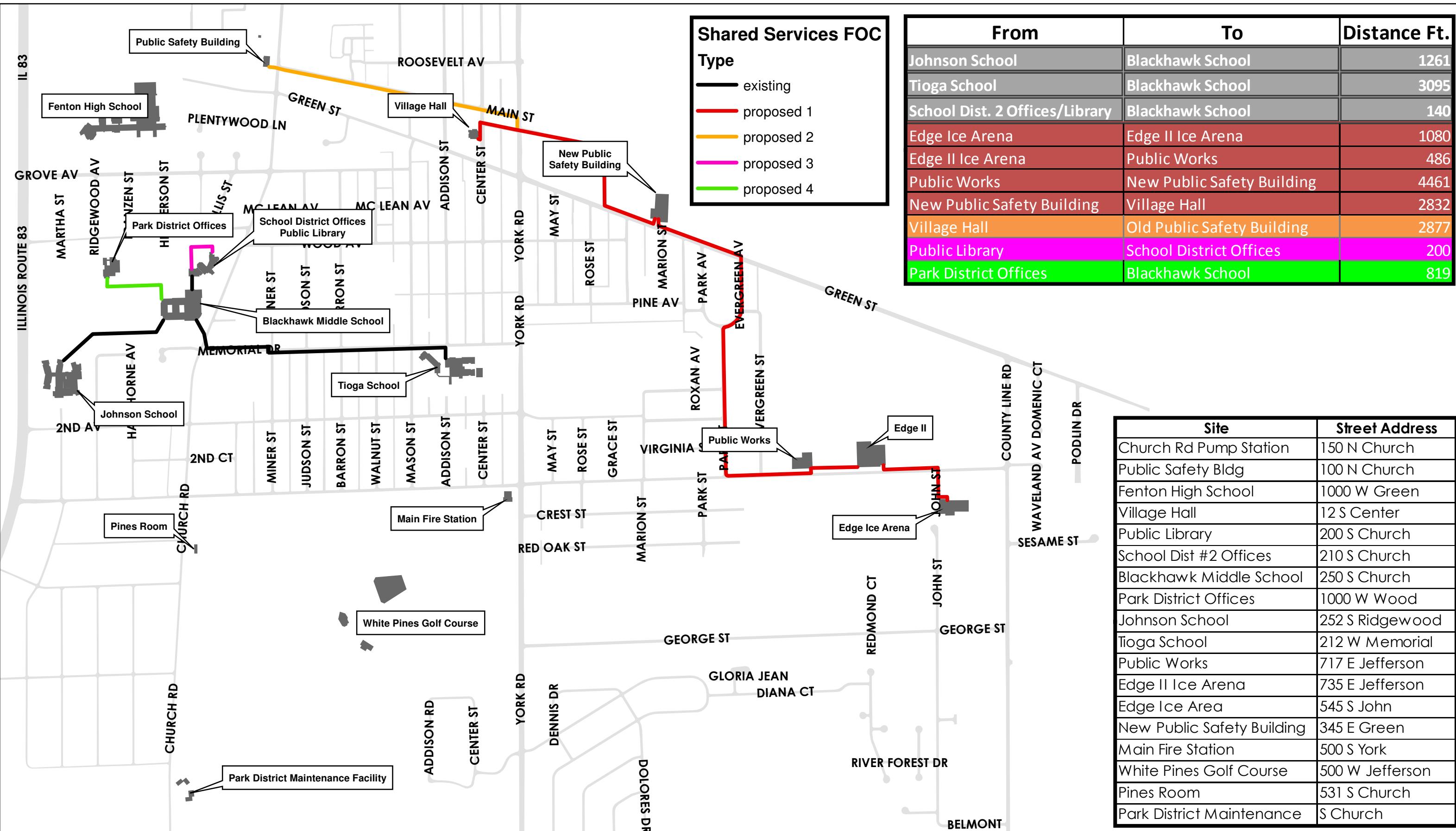
**RECOMMENDATION:** Staff recommends approval. The Technology Committee recommended approval (6-0) at their April 16, 2013 meeting.

**BUDGET IMPACT:** Our total project cost of \$206,125.85 will be paid out of the capital budget through other project savings and possible project deferrals to be determined at a later date. While budgeted in 2012, this expenditure was not included in the 2013 budget based on our intent to leverage the telecom company Sidera to install the network as part of their telecommunications license agreement in lieu of payment. However talks with Sidera broke down and we elected to install the network ourselves and charge Sidera \$230,377 over a 10 year term for their private fiber network.

**ACTION REQUIRED:** Approval of the resolutions

# Village of Bensenville

## Fiber Optic Cable Bensenville Connections



**RESOLUTION NO**

**A RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT**  
**FROM CDW FOR THE INSTALLATION OF THE**  
**VILLAGE FIBER NETWORK**

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

That the Village President is authorized to purchase the attached equipment from CDW for the installation of the Village Private Fiber as more fully specified the Sales Quotation attached hereto and incorporated herein by reference as Exhibit "A".

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this 23rd day of April, 2013.

APPROVED:

---

Frank Soto, Village President

ATTEST:

---

Susan Janowiak, Village Clerk

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_



## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BBT35R	7098280	4/9/2013

**BILL TO:**  
JOHN DEVICARIS  
12 S CENTER ST

**SHIP TO:**  
VILLAGE OF BENSENVILLE  
Attention To: ATTN:JOHN DEVICARIS  
12 S CENTER STREET

Accounts Payable  
BENSENVILLE , IL 60106-2130

BENSENVILLE , IL 60106  
Contact: JOHN  
DEVICARIS 312.527.5939

Customer Phone #630.594.1076

Customer P.O. # VOB FIBER QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925		UPS Ground (1- 2 day)		GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	2029885	CISCO CAT2960S STACK 24 GIGE-POE 370 Mfg#: WS-C2960S-24PS-L	2,333.62	7,000.86
6	486570	CISCO GE SFP LC CONNECTOR LH Mfg#: GLC-LH-SM=	687.69	4,126.14
1	2856881	CISCO CAT 4500-X 16PT SFP+ 1000BT Mfg#: WS-C4500X-16SFP+	10,572.58	10,572.58
6	2558100	CISCO 1000BASE-LX/LH SFP XCVR-MOD Mfg#: GLC-LH-SMD=	687.69	4,126.14
		SUBTOTAL FREIGHT TAX		25,825.72 213.94 0.00
				US Currency
			<b>TOTAL</b>	<b>26,039.66</b>

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.705.9193

**Please remit payment to:**  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

**RESOLUTION NO**

**A RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH  
SIX UNDERGROUND CONSTRUCTION COMPANY  
TO PROVIDE THE VILLAGE WITH A PRIVATE FIBER NETWORK.**

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

That the Village President is authorized to execute the attached Agreement with Six Underground Construction Company for the purchase and installation of a Village owned private fiber network as more fully specified in the proposal and addendum attached hereto and incorporated herein by reference as Exhibit "A."

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this 2nd day of April, 2013.

APPROVED:

---

Frank Soto, Village President

ATTEST:

---

Susan Janowiak, Village Clerk

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_



Proposal to the Village of Bensenville  
For the Village Wide Fiber Optic Project

February, 2013



# **SIX** UNDERGROUND CONSTRUCTION COMPANY

## Table of Contents

<b>Executive Summary</b> .....	<b>4</b>
<b>Map of Segment 1</b> .....	<b>5</b>
<b>Description of Segment 1</b> .....	<b>6-7</b>
<b>Map of Segment 2</b> .....	<b>8</b>
<b>Description of Segment 2</b> .....	<b>9</b>
<b>Fiber Optic Specifications</b> .....	<b>10-13</b>
a. <b>Outdoor Fiber Cable</b>	
b. <b>Indoor Fiber Cable</b>	
<b>Construction and Installation</b> .....	<b>14-16</b>
a. <b>ISP/OSP Construction</b>	
b. <b>Fiber Optic Wiring</b>	
c. <b>Transition from Outdoor to Indoor Fiber</b>	
d. <b>ISP Construction Materials</b>	
<b>Installing the Fiber</b> .....	<b>17</b>
<b>Testing Protocol</b> .....	<b>18</b>
<b>In the Event of an Emergency</b> .....	<b>19</b>
<b>Warranty</b> .....	<b>20</b>



<b>Ability to Perform.....</b>	<b>21-23</b>
a. References	
b. Equipment	
c. Experience	
<b>Brief History.....</b>	<b>24</b>
a. Staff	
<b>Methods of Installation.....</b>	<b>25</b>
a. Directional Boring Conduits	
b. Pulling the Fiber	
c. Inside Plant Work	
d. Fiber Splicing	
<b>Selection of Installation Materials.....</b>	<b>26-29</b>
<b>Project Timeline and Milestones.....</b>	<b>30</b>
<b>Pricing.....</b>	<b>31-32</b>
a. Segment 1	
b. Segment 2	

# **SIX** UNDERGROUND CONSTRUCTION COMPANY

## **Executive Summary**

First, I would like to thank Russ Felker, Mary Smith, and the rest of the Village of Bensenville for the opportunity to bid on your project. I would also like to thank Mr. Felker for his time in the walkout process, as I have gained a lot of valuable information from that meeting.

Six Underground Construction Company is a full service, turnkey contractor. Meaning we will be able to get both the design and construction part of any project completed – both on time and on budget. In the years our doors have been open we have completed many projects like yours, and feel this experience as well as our standards for quality and determination to get the projects done in the quickest time possible are in part of what has made us a successful company, and allowed us to remain in business for so long.

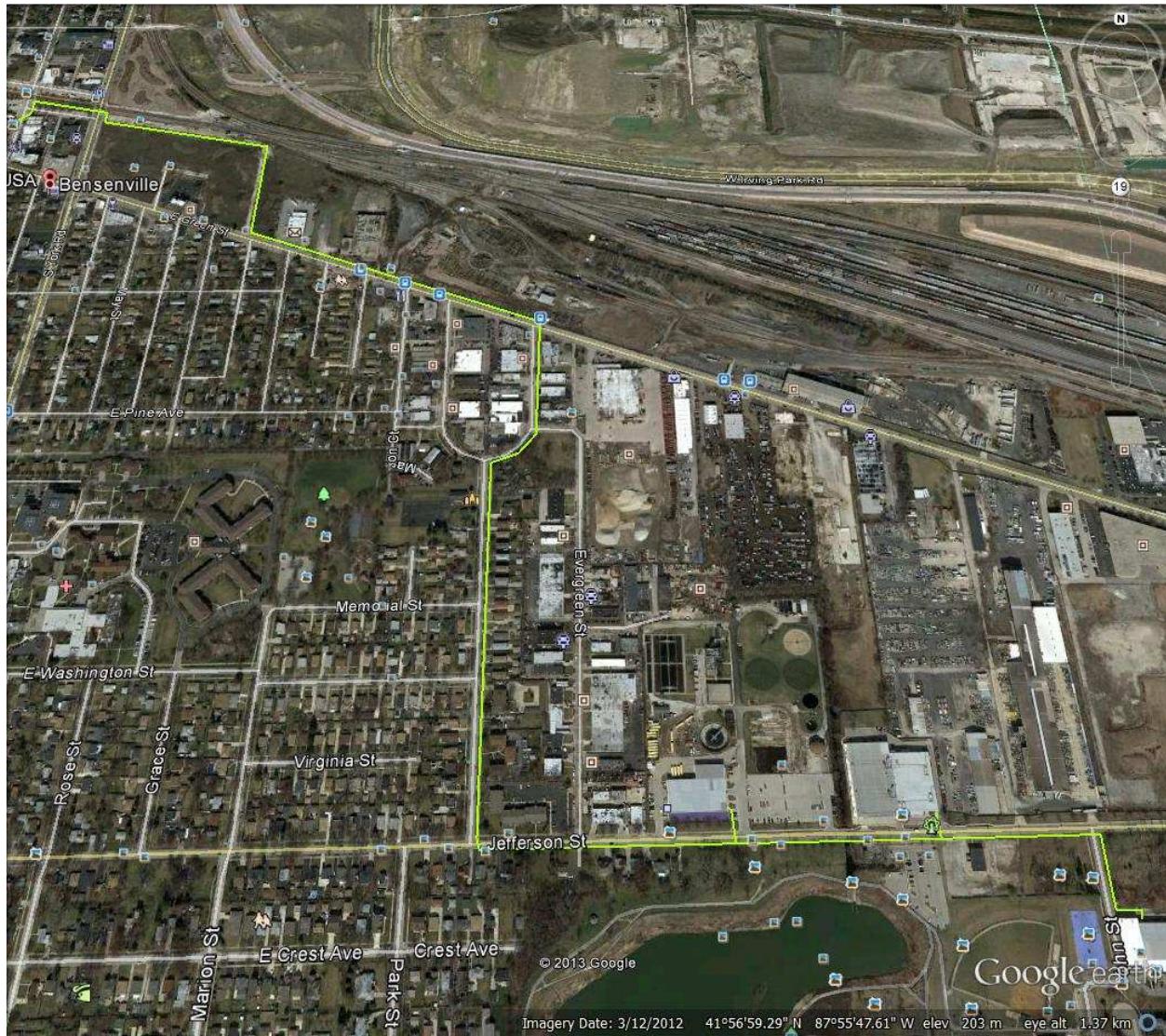
For anyone that is looking for a full service, turnkey contractor to come in and complete all the work is the best way to go. One person to go to get all of your questions answered, and one person to talk to in order to make sure all your concerns are addressed. Six Underground is that company, being able to focus on the design and construction part of the project while at the same time, keeping exact records of everything, and the comfort that each hand knows what the other one is doing. That being able to call one person and get a response instead of having many chiefs all talking to each other and that takes a toll on progress.

Our approach has always been that you get what you pay for. On the wall of our office is a banner that reads, “Make it Right”, and all of our technicians, electricians, laborers and operators are brought into the company with that mindset. That if you’re going to do something, do it right, this way you won’t have to have someone else go back after you’re gone to fix something – you know it was done right the first time.

The best way to choose a contractor is to talk to the people they’ve done business with, and get their take on it. Look at pictures of the contractor’s work, or if possible actually go into the field and get a firsthand look at it. We document a lot of our work, and by that I mean take pictures of it, and we’d be more than happy to provide examples of our work for the Village to go over. We take pride in our work and we’re happy to sign our name to any job we do, and we’d be extremely happy to sign our name to any job we do for the Village.

# SIX UNDERGROUND CONSTRUCTION COMPANY

## Map of Segment 1



# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Description of Segment 1**

Segment 1 is probably the most involved segment of this project, including future ones. We feel that we've come up with the best design to handle future expansion from here for both the building at 345 Green St, and the future segments that are not going to be built from this bid opportunity. Also, it was pointed out during the RFP walkthrough that no part of this build should be aerial and it should be 100% underground.

### **Can we have a specific path written down?**

The fiber will exit Village Hall on the east side of the building and go northwest to the east side of Center St, where it will go north across Railroad Ave to the south side of the rail road tracks. From here it will turn east and cross York Rd before turning back south to follow Railroad Ave east to Lincoln Ave and turn south to the north side of the sidewalk on Green St. From here it will continue east on Green St to Evergreen St. The route will go south on the east side Evergreen St and follow the small curve that is Pine St to the east side of Park St. We will continue south on Park St to the south side of Jefferson St and continue to follow the south side of Jefferson St all the way to the Edge Ice Arena. Jefferson St will bore twice to get the fiber to the Public Works building and also to Edge II.

### **What is the biggest hazard in Segment 1?**

On Jefferson St, there is a large petroleum pipeline that is running east-west on the north side of the street. To alleviate the potential for damage to this and future environmental concerns, we are planning on running our fiber on the south side of Jefferson and only crossing the petroleum pipeline where we need to in order to bring the fiber to Public Works and Edge II.

### **Are you aware of the creek that you will have to cross near Public Works and Edge II?**

Upon walking out the entire segment after the walkthrough with Mr. Felker, we came up with a tremendous solution for this job and for future village expansion. We are planning on boring under this and pulling in a 4" pipe, with handholes on either side. Creek and river crossings are no easy matter, in large part to the amount of rock that resides in and around them. By installing a 4" pipe with handholes on either side, the village will have more than enough room for future expansion of either the fiber system, or for another system yet to be installed, without having to shoulder additional construction costs. In short terms, our approach is to do it the right way, the best way, the first time.

### **How many splices will there be and why?**

There will be a total of 5 splices in the segment. There will be a splice in front of Public Works to splice the Public Works fiber, the Edge II and the Edge fiber into the 48ct backbone fiber. The next splices will be in front of Edge II and Edge, where we will transition from armored fiber to non-armored fiber.



#### **Lane Closures**

In order to accommodate the installation of the fiber optic conduit down Green St, there will have to be a lane closure during the actual boring. We will need a safety net of where the drill will be set up in the right-of-way, and we also need to have a truck with a water source parked near the drill in order to provide drilling fluid to the machine. We will try to keep this to a minimum amount of time by having 2 drill crews working on this part of the project at the same time, thus ensuring that the project will be done quicker, and the lane will be closed for the shortest amount of time possible.

#### **Why do you need to transition from armored to non-armored fiber. What's the difference?**

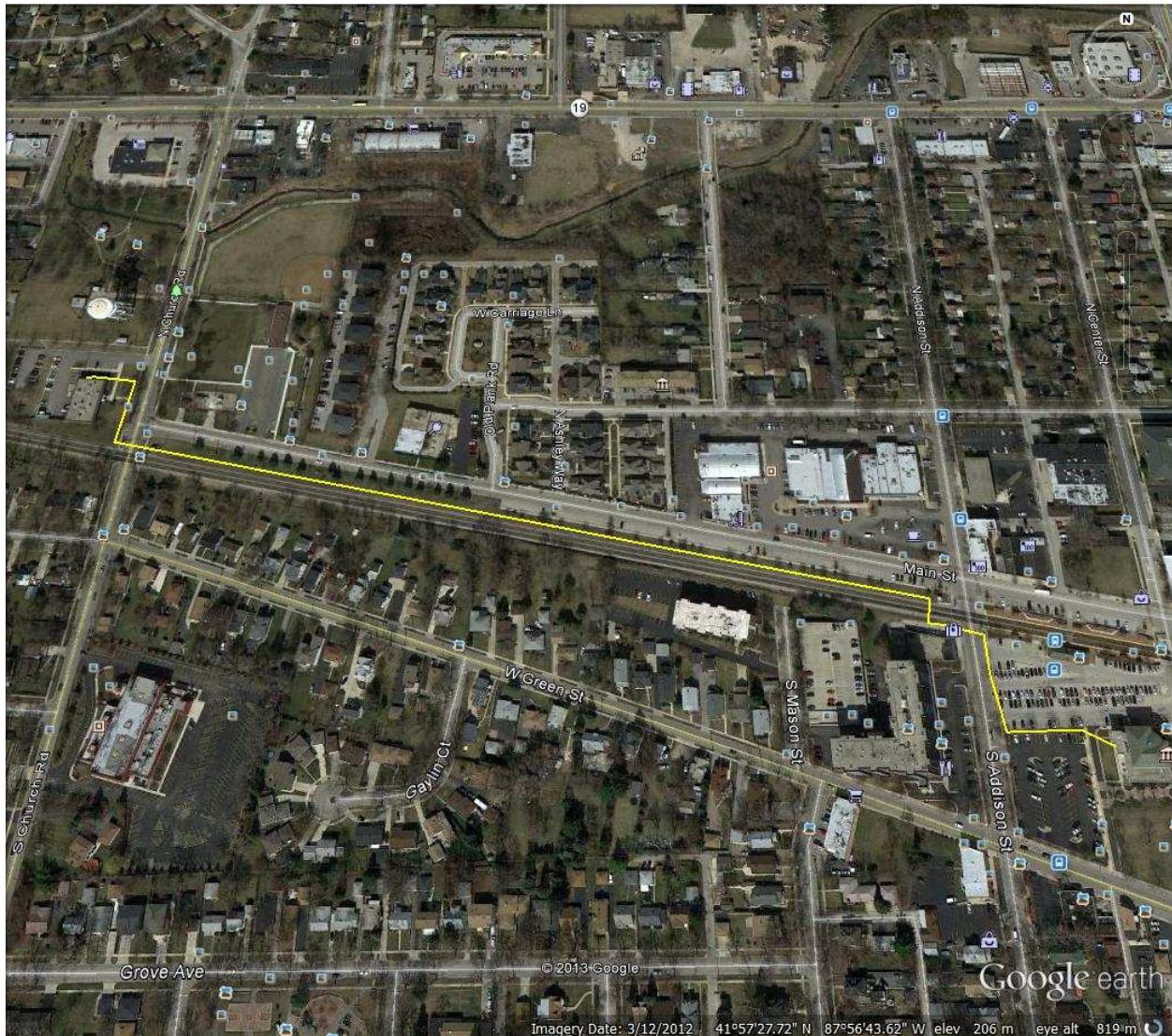
Per NEC code, anytime a cable enters a building, it must be non-conductive or grounded within the first 50 feet of entering the building. The armored fiber has a layer of metal, "armor", for protecting the fiber inside, so bringing this in past 50' would require a splice either inside or outside. Outside is preferred, this way it can be accessed at any time, regardless if a facility is open during that time.

#### **Where else will you be grounding?**

We will install an 8' x 5/8 ground rod in each vault where a splice or future splice will go, and bond the metal jacket of the fiber to splice case, then the splice case to the ground rod.

# SIX UNDERGROUND CONSTRUCTION COMPANY

## Map of Segment 2



# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Description of Segment 2**

Segment 2 is relatively shorter and easier than Segment 1. Again, we have not followed Green St. due to the ROW restrictions and have instead taken a more direct route to get to the Public Safety Building.

**Where would each end of the fiber go?**

Our installation would have 1 solid piece of fiber going from Village Hall straight to the Public Safety Building.

**How many splices would there be?**

None, other than the ones at each patch panel.

**What about grounding? Why no transition splice into the building?**

Because the data room where the patch panel would go is right on the outside wall, the fiber would be less than 50' following the entry into the building. The fiber would be grounded inside the data room.

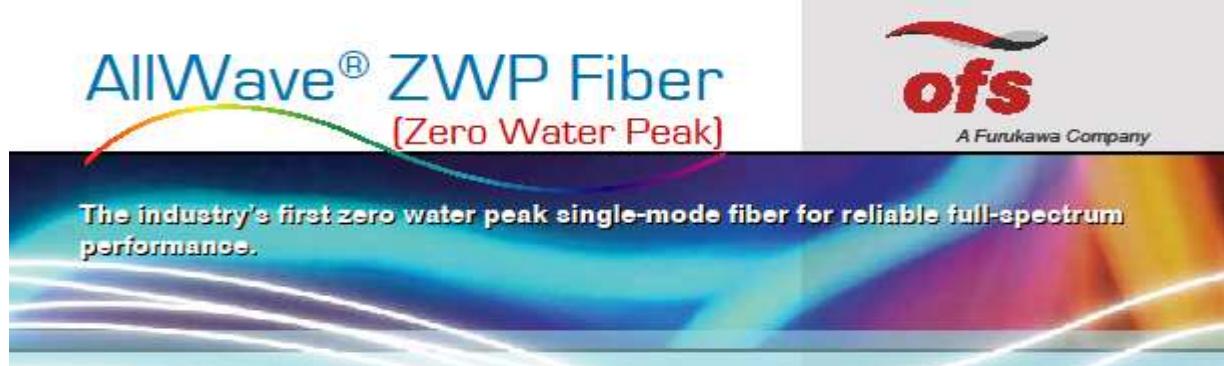
**What is the cost to the Village for the railroad crossing?**

From Metra, there will be a \$1500.00 cost for the cost to prepare a contract granting an easement to the Village to install the conduit under the railroad tracks. The Village also has to pay \$5000.00 annually to Metra to keep the conduit in that location. Also, we as the contractor will have to pay a right-of-entry permit fee from Metra, prior to boring the tracks which will cost \$1000.00. There will also be a \$700.00 fee for Metra to provide flaggers while the work is being completed, and Metra will not allow any contractor to use their own flaggers.

# SIX UNDERGROUND CONSTRUCTION COMPANY

## Fiber Optic Cable Specifications

### Outdoor Fiber Specifications:



**AllWave® ZWP Fiber**  
**[Zero Water Peak]**

The industry's first zero water peak single-mode fiber for reliable full-spectrum performance.

**of**  
A Furukawa Company

#### Overview

AllWave® Zero Water Peak (ZWP) Single-Mode Optical Fiber is a full-spectrum fiber designed for optical transmission systems operating over the entire wavelength range from 1260 nm to 1625 nm. Developed by OFS, the fiber is made with a patented manufacturing process that permanently removes the water peak defect to ensure low and stable loss performance in the 1400 nm band and over the lifetime of the cable. AllWave ZWP Fiber offers the lowest loss of all commercial low water peak fibers in the industry for access and FTTX networks.

With the availability of electronics throughout the spectrum, including the previously unused 1360 – 1460 nm "E" band, AllWave ZWP Fiber provides additional capacity in the network.

#### Product Description

AllWave ZWP Fiber is ideally designed for use in metropolitan, local, and access networks due to its superior specifications – low optical loss across the entire wavelength range from 1260 to 1625 nm, tightest available geometry, low splice loss, and low polarization mode dispersion (PMD). Combined with complete compatibility with embedded fiber base, these features provide ultimate network design flexibility and enable cost-effective solutions to help maximize return on investment.

OFS ensures the reliability of AllWave ZWP Fiber by using a patented manufacturing process that minimizes attenuation across the full spectrum, providing low and stable loss throughout the life of the cable, even when exposed to hydrogen. Stable loss over the fiber's lifetime is ensured through the use of high purity synthetic silica glass. AllWave ZWP Fiber features OFS' high performance DLux® coating for excellent environmental protection and long-term reliability. This robust dual coating system is applied over the cladding to protect the fiber but can be easily removed for splicing and connectorization.

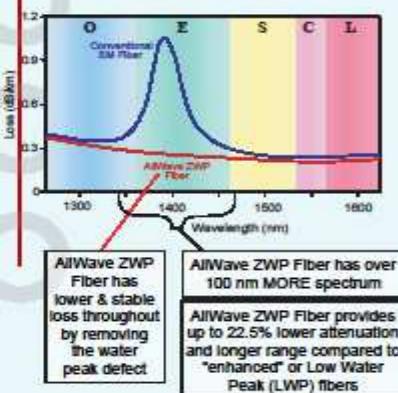
OFS' ultra-low and stable PMD performance supports future high-speed upgrades.

The excellent geometrical properties and tight mode field control of AllWave ZWP Fiber enables consistently low loss splices when matched either to itself or other leading G.652 fibers. This helps eliminate splice remakes in the field, lowering the cost of deploying fiber.

#### Features/Benefits:

- Low optical loss across the entire spectrum from 1260 – 1625 nm, providing a 50 percent increase in usable spectrum, enabling 16-channel CWDM as well as DWDM support
- A patented manufacturing technology that permanently removes the water peak defect for low, stable loss performance in the 1400 nm band
- Long-term attenuation reliability due to the use of high purity synthetic silica
- Ultra-low fiber PMD allows speed and distance upgrades
- The industry's tightest geometric control for lowest splice loss and improved connectorization performance
- Macrobend performance superior to the G.652D standard

#### Compatible with Conventional Single-Mode Fiber, but with More Available Spectrum



# SIX UNDERGROUND CONSTRUCTION COMPANY



Compliant to the latest ITU-T G.652 A - D requirements, AllWave ZWP Fiber offers dramatically improved performance in almost every characteristic over conventional single-mode fiber, and is fully backward compatible to any G.652 single-mode fiber.

## Applications:

AllWave ZWP Fiber provides outstanding performance and design freedom for fiber management systems in:

- Metro access
- Metro edge
- Local access
- FTTX
- Campus backbones
- Long haul

North America	Japan
Telephone: 508-347-8390	Telephone: +81-3-3286-3424
Toll Free: 800-799-7732	Fax: +81-3-3286-3708 or 3190
Fax: 508-347-1211	E-mail: <a href="mailto:fibersalesus@ofsoptics.com">fibersalesus@ofsoptics.com</a>
E-mail: <a href="mailto:fibersalesus@ofsoptics.com">fibersalesus@ofsoptics.com</a>	
Asia Pacific	Europe, Middle East, Africa
Telephone: +852 2506 5054	Telephone: +45-43 48 5736
Fax: +852 2506 0166	Fax: +45 4348 3444
E-mail: <a href="mailto:fibersalesap@ofsoptics.com">fibersalesap@ofsoptics.com</a>	E-mail: <a href="mailto:ofsalesap@ofsoptics.com">ofsalesap@ofsoptics.com</a>
Caribbean, Latin America	China
Telephone: +1-508-347-8390	Telephone: +86 10 6505 3660
Fax: +1-508-347-1211	Fax: +86 10 65059515
E-mail: <a href="mailto:fibersalesla@ofsoptics.com">fibersalesla@ofsoptics.com</a>	E-mail: <a href="mailto:fibersaleschina@ofsoptics.com">fibersaleschina@ofsoptics.com</a>

For additional information please contact your sales representative.

You can also visit our website at: [www.ofoptics.com/ofs-fiber](http://www.ofoptics.com/ofs-fiber) or call 1-888-fiberhelp (from inside the USA). For regional assistance, contact the global location closest to you.



A Furukawa Company

OF is a registered trademark of OFS FIBER, LLC.

OF reserves the right to make changes to the prices and product(s) described in this document at any time without notice. This document is for informational purposes only and is not intended to modify or supplement any OFS warranties or specifications relating to any of the products or services.

Copyright © 2001 OFS FIBER, LLC.  
All rights reserved. printed in USA.  
OFS Marketing Communications /Rev-117-001

This electronic file, available at: [www.ofoptics.com](http://www.ofoptics.com) is for this paper.

## Product Specifications

Physical Characteristics		
Clad Diameter	$125.0 \pm 0.7 \mu\text{m}$	
Clad Non-Circularity	$\pm 1\%$	
Core/Clad Concentricity Error (Offset)	$\pm 0.5 \mu\text{m}, < 0.2 \mu\text{m}$ typically	
Coating Diameter (Uncolored)	235 - 245 $\mu\text{m}$	
Coating-Clad Concentricity Error (Offset)	$\pm 12 \mu\text{m}$	
Tensile Proof Test	100 kpsi (0.69 GPa)	
Coating Strip Force	Range: $\pm 1.0 \text{ N} < 0.9 \text{ N}$ ( $\pm 0.9 \text{ lbf} < 2.0 \text{ lbf}$ )	
Standard Reel Lengths	25.2, 97.9 and $\pm 0.4 \text{ km}$	
Optical Characteristics		
Attenuation	Maximum	Typical
at 1210 nm	$\leq 0.94 \text{ dB/km}$	$\leq 0.92 \text{ dB/km}$
at 1300 nm	$\leq 0.91 \text{ dB/km}$	$\leq 0.89 \text{ dB/km}$
at 1490 nm	$\leq 0.24 \text{ dB/km}$	$\leq 0.21 \text{ dB/km}$
at 1550 nm	$\leq 0.21 \text{ dB/km}$	$\leq 0.19 \text{ dB/km}$
at 1625 nm	$\leq 0.24 \text{ dB/km}$	$\leq 0.20 \text{ dB/km}$
Attenuation vs. Wavelength		
Range (nm)	Reference (nm) $\lambda_r$	$\alpha$
1295 - 1320	1310	0.02
1360 - 1490	1395	0.04
1525 - 1575	1550	0.02
1460 - 1625	1550	0.04
The attenuation in a given wavelength range does not exceed the attenuation of the reference wavelength ( $\lambda_r$ ) by more than the value $\alpha$ .		
Attenuation Uniformity / Point Discontinuities		
at 1210 nm and 1550 nm	$\pm 0.05 \text{ dB}$	
Macrobending Attenuation:		
The maximum attenuation with bending does not exceed the specified values under the following deployment conditions:		
Deployment Condition		
1 turn, 22 mm (1.2 inch) diameter	1550 nm	$< 0.05 \text{ dB}$
100 turns, 50 mm (2 inch) diameter	1210 nm	$< 0.05 \text{ dB}$
100 turns, 60 mm (2.4 inch) diameter	1550 nm	$< 0.05 \text{ dB}$
	1625 nm	$< 0.05 \text{ dB}$
Chromatic Dispersion		
Zero Dispersion Wavelength ( $\lambda_z$ )	1302 - 1322 nm	
Zero Dispersion Slope ( $S_z$ )	$\leq 0.090 \text{ ps/nm}^2\text{-km}$	
Typical Dispersion Slope	$0.087 \text{ ps/nm}^2\text{-km}$	
Group Refractive Index		
at 1210 nm	1.467	
at 1550 nm	1.469	
Mode Field Diameter		
at 1210 nm	$9.2 \pm 0.4 \mu\text{m}$	
at 1550 nm	$10.4 \pm 0.5 \mu\text{m}$	
Cut-off Wavelength ( $\lambda_{\text{cpl}}$ )		
Polarization Mode Dispersion (PMD):		
Fiber PMD Link Design Value (LDV): <sup>1</sup>	$< 0.06 \text{ ps/nkm}$	
Maximum Individual Fiber	$< 0.1 \text{ ps/nkm}$	
Typical Fiber LMC PMD	$< 0.02 \text{ ps/nkm}$	
<sup>1</sup> As measured with low mode coupling (LMC) technique in fiber form, value may change when cabled. Check with your cable manufacturer for specific PMD limits in cable form.		
<sup>2</sup> The PMD Link Design Value complies with IEC 60794-2, September 2001 (N = 20, Q = 0.01%). Details are described in IEC 61282-2 TR Ed 2, October 2006.		
Environmental Characteristics (at 1310, 1550 & 1625 nm)		
Temperature Cycling ( $-60^\circ + 80^\circ \text{ C}$ )	$\pm 0.05 \text{ dB/km}$	
High Temperature Aging ( $95 \pm 2^\circ \text{ C}$ )	$\pm 0.05 \text{ dB/km}$	
Temperature & Humidity Cycling ( $-40^\circ \text{ C} \text{ to } +80^\circ \text{ C}$ and 95% RH)	$\pm 0.05 \text{ dB/km}$	
Water Immersion ( $23 \pm 2^\circ \text{ C}$ )	$\pm 0.05 \text{ dB/km}$	
Dynamic Fatigue Stress Corrosion Parameter ( $n_f$ )	$> 20$	

# SIX UNDERGROUND CONSTRUCTION COMPANY

## Fiber Optic Cable Specifications

### Indoor Fiber Specifications:

## Fortex™ DT Cable Single Jacket

Lose The Gel With Completely Dry Cable for Cleaner, Faster Installations

#### Product Description

**O**FS' Fortex™ DT Single Jacket Loose Tube Cable delivers the durability and reliability essential for outside plant (OSP) use in an innovative, completely dry cable design.

To construct this all-dielectric cable, the optical fibers are placed in space-efficient, 2.5 mm buffer tubes that contain a specially-engineered, super-absorbent yarn that delivers water blocking "on demand." The color-coded buffer tubes are then stranded around a dielectric central member using the reverse oscillating lay (ROL) stranding technique for easy, mid-span fiber access.

Additional dry, super-absorbent material is applied to the cable core to offer exceptional water-blocking performance and faster cable preparation. Dielectric strength elements, a ripcord, and a durable polyethylene jacket complete the cable construction.

#### Why the Fortex DT Single Jacket Cable?

**A**s the industry's first 100%<sup>1</sup> dry loose tube cable to meet the water-blocking requirements of ANSI/ICEA and Telcordia OSP cable standards, Fortex DT Single Jacket Cable offers all the benefits of a standard loose tube cable plus it's completely dry – even inside of the buffer tubes!

Unlike traditional OSP fiber optic cables that use gels in direct contact with optical fibers, Fortex DT Single Jacket Cable replaces gels with a specially-designed, super-absorbent yarn in each buffer tube that provides water blocking "on demand". By eliminating gels and filling compounds, this cable offers virtually effortless splice preparation, while keeping your tools, workspace, closures, and cabinets cleaner. Dry cables are also lighter in weight, making them easier to handle and less of a load on your work crew and plant infrastructure.

In addition to being completely gel-free, Fortex DT Single Jacket Cable offers the same high-performance features as OFS' traditional loose tube cables. Our 2.5 mm buffer

<sup>1</sup> "100% dry" indicates that no oils, gels, or flooding compounds are used to block water penetration under the fiber optic cable sheath or through the core.



Fortex™ DT Single Jacket Loose Tube Cable



#### Features and Benefits

- Totally dry, gel-free cable design for cleaner, faster installations
- Highly durable and reliable for duct and lashed aerial installations (including duct-to-lashed aerial) and general OSP installations
- Smaller, more flexible buffer tubes for easier installation and routing
- Fiber counts to 288
- RDUP (formerly RUS) listed and compliant with ANSI/ICEA, Telcordia, and IEC specifications for reliable performance
- Available with OFS AllWave® Zero Water Peak (ZWP) Single-Mode, TrueWave® RS LWP Single-Mode, and Multimode Fibers.

tubes – among the smallest standard tubes in the industry – create far less bulk to be stored in closures and pedestals. Smaller, more flexible buffer tubes also coil more easily and into tighter diameters.

sgp-183-0410

# SIX UNDERGROUND CONSTRUCTION COMPANY

## Specifications

Fiber Count	2-60	61-72	73-96	97-120	121-144	145-216	217-240	241-288
Cable Outer Diameter in. (mm)	0.40 (10.1)	0.42 (10.7)	0.49 (12.5)	0.56 (14.1)	0.62 (15.7)	0.61 (15.4)	0.64 (16.2)	0.71 (18.0)
Cable Weight lb/kft (kg/mkm)	47 (70)	53 (79)	69 (103)	97 (145)	112 (166)	97 (145)	109 (162)	134 (200)

## Performance Standard

Tested per Applicable Requirements of ANSI/CEA S-87-640 and Telcordia GR-20-CORE Issue 2

## Handling

Minimum Bend Radius, With Load:	15 x OD*
Minimum Bend Radius, With No Load:	10 x OD
Minimum Bend Radius, Storage Coils:	10 x OD
Maximum Rated Cable Load (MRCL):	600 lbf (2700 N)
Maximum Long Term Load:	180 lbf (800 N)
Temperature	Installation: -30°C to 60°C (-22°F to 140°F) Operation: -60°C to 70°C (-76°F to 158°F) Storage: -40°C to 73°C (-40°F to 167°F)

\* Note: OD = Outer Diameter of Cable



## Fortex DT Single Jacket Cable Ordering Information

Example: AT-3BE12YT-NNN<sup>1</sup>

Part Number:	AT-	S1	S2	SF	S3	S4	S5	S6	-	NNN
<b>S1 = Fiber Selection</b>				<b>SF = Fiber Type</b>					<b>S5 = Core Type</b>	
3 = 1310/1550 nm (AllWave® ZWP Fiber)				3 = AllWave ZWP					3 = AllWave ZWP	
6 = 1550 nm (TrueWave® RS LWP Fiber)				6 = TrueWave RS LWP					6 = TrueWave RS LWP	
R = 850/1300 nm (Multimode)				9 = 82.5/125 µm Multimode					9 = 82.5/125 µm Multimode	
<b>S2 = Fiber Transmission Performance</b>				2 = 50/125 µm Multimode					2 = 50/125 µm Multimode	
B = 0.35/0.31/0.27/0.25/0.27 dB/km (1310/1385/1490/1550/1625 nm AllWave ZWP)				<b>S3 = Sheath Construction</b>					<b>S6 = Fibers Per Tube</b>	
2 = 0.25 dB/km (TrueWave RS LWP)				1 = Single Jacket All-Dielectric					2 = 12 fibers	
U = 3.4/1.0 dB/km and 200/500 MHz-km (850/1300 nm Multimode)				<b>S4 = Tensile Load</b>					<b>NNN = Fiber Count</b>	= 002 to 288
K = 2.5/0.7 dB/km and 500/500 MHz-km (50 µm Multimode)				2 = 600 lb (2700 N)						

<sup>1</sup> Part Number shown is for standard AllWave ZWP attenuation and standard cable print.

Maximum AllWave ZWP attenuation: 0.33/0.31/0.27/0.25/0.27 dB/km (1310/1385/1490/1550/1625 nm)

Standard Print example (Fortex DT Single Jacket Cable):

OFS OPTICAL CABLE AT-3BE12YT-NNN [MM-YY] [HANDSET SYMBOL] [NNN] F [SERIAL #]

<sup>2</sup> Contact OFS Order Management for information on other cable variations, including additional fiber types, attenuation, and custom cable print.



Use electronic files, available at:  
[www.ofsoptics.com](http://www.ofsoptics.com) - Use less paper

AllWave, DryBlock, and TrueWave are registered trademarks and Fortex is a trademark of OFS FITEL, LLC.

For additional information please contact your sales representative. You can also visit our website at [www.ofsoptics.com](http://www.ofsoptics.com) or call 1-888-fibershelp (1-888-342-3743) from inside the USA or 1-770-798-5555 from outside the USA.

OFS reserves the right to make changes to the prices and product(s) described in this document at any time without notice.

This document is for informational purposes only and is not intended to modify or supplement any OFS warranties or specifications relating to any of its products or services.

Copyright © 2010 OFS FITEL, LLC.  
All rights reserved, printed in USA.

OFS  
Marketing Communications  
osp-145-0410



A Furukawa Company



# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Construction and Installation**

As was stated in our executive summary, we at Six Underground feel we have the best approach to getting the job done for you. We know exactly what it will take to install the fiber optic cabling, doing the underground construction work, and splicing the fiber, and will have the appropriate personnel on the ground (and in the air) to make sure that happens.

### **ISP/OSP Construction**

Inside Plant Construction, or ISP, is something we're very familiar with. Our crews have the proper equipment, and proper training to handle any job. From re-wiring an apartment or condo, to a 20 floor high-rise, we have the right tools to handle all the wire pulling, conduit installation, and concrete and brick cores to get the job done effectively, and correctly the first time. Some of our more notable jobs in this category are the Sears Tower and Hancock Building in Chicago, and the Verizon Center in Washington, DC. Outside Plant Construction, or OSP, is our bread and butter. This involves all aspects of aerial and underground construction, including, but not limited to directional boring. Our outside plant experience stems from the years we've been working for companies like Comcast, AT&T, Wide Open West and Knology hanging strand and cable, directional boring, open cutting concrete and trenching, among many others. We've also completed projects like this for the Village of Orland Park and the City of Wheaton.

### **Fiber Optic Wiring**

Since its inception, Six Underground has been working on fiber optic and copper wiring projects. Our splicers have many years of knowledge and we have all the right tools – splicers, OTDR's, Fluke DTX 1800's, all regular hand tools – to complete any inside plant or outside plant project. We are also the first contractor a lot of our clients call for new installations in network cabling – Cat 5e and Cat 6 – because they know the quality of service they will get from us.

We've worked everywhere from small corporations, to national arenas, to splicing fiber for the FAA at O'Hare and Midway Airports.

### **Transition From Outdoor to Indoor Fiber**

Anytime there is a building entrance, this means unless the fiber will be brought into the building below grade, there must be a pipe exposed above grade for the fiber to enter the building. We transition our pipe below ground from HDPE to 2" Rigid Steel pipe to give the most secure connection possible, this then allows us to use an "LB", rather than a pull box, to make a 90° turn into the building.

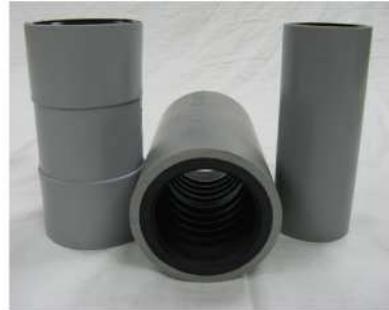
# SIX UNDERGROUND CONSTRUCTION COMPANY

## ISP Construction Materials

When coming to each building location there will be a need to transfer from HDPE to steel pipe. When there is an above-ground entry into a building, we will transfer from HDPE to steel pipe using an E-loc (picture below), and come up out of the ground with rigid steel pipe. This will go into either an LB or pull box (pictured below), and steel pipe through the wall into a pull box on the inside. From the pull box on the inside, we will transfer to EMT pipe (size to be determined later), which will run through the building from the entry point to the splice point.



LB (Mogul Style)



E-Loc Pipe Coupling



Pull Box

# SIX UNDERGROUND CONSTRUCTION COMPANY

Example of Outdoor Transition from HDPE to Steel Pipe for Building Entrances



This example is from a fiber job we did for a small system operator that installing a fiber optic network through a condo property for Satellite TV and Internet.

# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Installing the Fiber**

The question was asked about the process of pulling in the fiber. The way we usually do it is by pulling it by hand or with a special winch designed specifically for pulling fiber optic cable, manufactured by Arnco.

### **Pulling in Fiber**

When we install the fiber, we put a 800lb (breaking strength) swivel in between the fiber and the pull rope. This means that if more than 800lbs of force is used in the pull, the swivel will break and no damage will occur to the fiber. At each hand hole location the fiber is pulled out and laid out in a figure-8 pattern before being pulled into the next section of pipe. This reduces the amount of strain put on the cable. Before the fiber is installed, a coat of lubricant is installed on the front of the fiber, which will help lube the pipe and reduce the friction caused by the fiber rubbing against the walls of the conduit. At certain spots, there is more pulling lubricant added to the fiber to help re-lubricate the walls of the conduit. We have completed installations of over 3500' from one end of a pipe to another end of a pipe without any handholes in between before using this method, with no damage to the fiber.

### **Blowing in Fiber**

We also have the ability and equipment to blow in fiber, meaning the fiber is attached to a foam carrier and pushed with a machine, assisted by air, to reduce any chance of damage to the fiber. Also, before blowing the fiber, we blow a foam carrier through the duct that has been soaked in lubricant to lube up the pipe and reduce the friction of the fiber rubbing against the walls of the pipe. I would not recommend this solution for this job because we'd still need to find a way to install a new pull rope and locate wire along with the fiber.

### **What else gets installed?**

When we install fiber, we also pull in a new mule tape (pull rope) for any future pulls, and a locate wire so the fiber can be located. Another benefit of using the swivel is the fiber, new mule tape, and locate wire stay in place and don't twist around each other, which routinely would occur without the use of the swivel.

### **What are the chances of damaging a fiber during installation?**

When you have experienced crews like ours, the chances are super slim, if next to nil, that a fiber will be damaged during installation. Having the armored jacket in the fiber also protects the fiber from being damaged. We have, unfortunately, seen other crews pulling fiber out attached to the back of a truck, and even then the fiber has not been damaged.

# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Testing Protocol**

The use of an optical time domain reflectometer (OTDR) for system troubleshooting, verification, and documentation has always been an important step of the system installation process. Prior to turning the system over to the Village of Bensenville, the fiber will have been tested at least twice – once when the reel gets to our shop, it will be tested to make sure nothing is wrong from shipping. The second test will come after the system is spliced to make sure it is free of defect.

### **Reasons to use an OTDR**

There are four main reasons one uses an OTDR:

- **Product acceptance.** The assumption that all product received from a vendor is in good condition assumes nothing happens during transportation and that the cable was not spooled onto a smaller reel. Both actions can cause damage to the cable if done improperly. If the cable is tested prior to installation via a bare fiber OTDR test and found to be damaged, then the supplier must accept the unsatisfactory product. If a cable is installed, the supplier will not accept a return on that cable because the supplier will claim the installer assumes liability upon installation.
- **Troubleshooting.** The OTDR trace provides an as-built drawing or map of a system, and as such it is the perfect tool for finding problems. Using this map, an installer can locate and repair each system component that is out of specification.
- **System verification.** Again, because the OTDR trace provides a map of a system, the trace confirms that the system meets specification by measuring each component. It is important to note that only the OTDR can measure individual components, whereas other test equipment (Link-loss test sets, VFLs, etc.) cannot.
- **Documentation.** The OTDR is a key instrument in compiling a final documentation package to the customer because its traces show the status of the system when one leaves the job site. More often than not, the customer will call back sometimes several months after the project is finished claiming that the system never worked. The OTDR traces provide physical evidence that the system had no problems upon completion of the project.

### **Documentation**

All tests will be turned into the Village in both paper form and on CD in PDF format at the end of the project, or unless otherwise requested by the project manager.

# **SIX** UNDERGROUND CONSTRUCTION COMPANY

## **In the Event of an Emergency**

In the event of an emergency, as in a cut or damaged fiber, we would deploy our crews as soon as we got the call from the Village, with an expected time of arrival within a 2 hour window. As far as anticipating a repair time, it would depend on what is the actual problem with the fiber. If it was cut due to another contractors negligence, just for example, we would have to pull fiber from each direction to get enough to make a splice, which should take a few hours. If it was cut under a road and a new conduit/fiber would have to be re-bored/pulled it would take as long as it takes to do a new bore to replace the affected fiber.

**For any emergency issues, please contact:**

Joe Cosentino, President  
Office: (815) 230-9529  
Cell: (630) 669-1106  
email: [joe@six-ug.com](mailto:joe@six-ug.com)

Steven Long  
Office: (815) 230-9529  
Cell: (815) 530-9031  
email: [steve@six-ug.com](mailto:steve@six-ug.com)

We have offices in Oswego and West Chicago, IL so it would not take long to get to Bensenville in the event of an emergency.

With a company like ours, who has multiple contracts to do fiber optic work for a variety of providers, we always have an excess of inventory on hand to deal with a fiber outage, meaning no waiting for handholes, equipment to be available, splice cases, or any other materials that may be required for the fix.



## Warranty

We offer a two (2) year limited warranty on all work performed, and if there are any problems, we will fix them at no charge for that one year period. The warranty will be void if after we're done, someone comes in and re-splices the fiber splices.

The warranty is limited to craftsmanship only and does not cover any cut cables (either indoors or outdoors) that were hit during another contractors underground construction, or during any renovation in either building.

We offer no warranty, other than the manufacturer's warranty on any materials provided during the installation.

# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Ability to Perform**

Six Underground is a complete turnkey contractor, with 3 aerial construction crews, 3 underground construction crews, and 4 in house splicers, 2 of which have fiber optic splicing capabilities. We would be able to commit our underground crew and fiber optic splicers to this project, and we have access to any number of sub-contractors for any specialty work.

In the 11 years we've been in business, we have not had any litigation brought against us, either by the Government or by any individual or business with whom we have done business. We also have no pending litigation whatsoever, and have never been behind paying any of our creditors. We also have a wonderful working arrangement with our subcontractors, all of whom are paid on time and in full.

Our insurance is up-to-date and has never lapsed. We currently hold a \$2,000,000.00 general liability policy with up to \$1,000,000.00 per incident, and a \$5,000,000.00 umbrella policy; have current workman's compensation insurance and automobile insurance. We also have current workman's compensation, general liability and auto insurance on our subcontractors.

### **References:**

*Norm Johnson, Village of Orland Park, IL*  
(708) 403-6210

We recently finished up a project for the Village of Orland Park that is identical to this one, featuring directional boring and fiber optic work to connect the Public Works building to their Centennial Park pool complex.

*Chad Michaelis, City of Wheaton, IL*  
630-260-2179

We've worked for the City of Wheaton in the past directional boring in conduit and running conduit inside the Police Station for their installing of AT&T fiber optic cable.

*Ed Duda, Ernie Fenske, Pirtano Construction, Addison, IL*  
(630) 669-2387 – Ed Duda  
(630) 669-2394 – Ernie Fenske

We have held a contract with Pirtano Construction for the past 11 years, completing many projects including directional boring, fiber optic cabling (inside and outside plant), and thousands of network and coax cabling jobs.

# SIX UNDERGROUND CONSTRUCTION COMPANY

*Chris Manley, Monumental Sports, Washington, DC*  
(803) 818-1985

We are the contractor of choice to do any fiber optic work for the Verizon Center, Washington Wizards, Washington Capitals, and Washington Mystics in Washington, DC. Monumental Sports owns the arena and the teams, and we came in and completely re-spliced all their fiber optic cable and provided the manpower and technical abilities to turn their arena into a fully functioning all digital arena.

*Jeff Rittgarn, AACT Electric, Oswego, IL*  
(630) 878-0028

We've done several jobs for directional boring and fiber optic AACT Electric, and in July-August, 2010 we worked with AACT installing the new conduit and fiber optic cable at O'Hare Airport in Chicago. We also spliced and tested the cable when finished.

*Susanne Ricci, Comcast, Chicago, IL*  
(773) 394-8702

We have completed too many jobs to list or even try to guess at for Comcast, as well as survey buildings for construction projects. Susanne can attest to our level of commitment and our quality of work and attention to detail.

*James Henderson, Knology Cable, Panama City, FL*  
(850) 896-9802

In Florida, we've completed a re-wire job for Knology's Head-end installing new cable TV lines, data lines and systems, and fiber optic lines and systems. We've also done outside plant construction for them involving directional boring, aerial construction, and coax and fiber splicing.

## **Equipment:**

To give the Village an idea of the types of equipment we have, this is a list that highlights some of the major equipment that may or will be used on this job, but it is not a complete list of all the equipment we own.

- (1) Vermeer 7x11a Directional Drill
- (2) Vermeer 16x20a Directional Drills
- (2) Vermeer 24x40a Directional Drills

# SIX UNDERGROUND CONSTRUCTION COMPANY

- Various Backhoes
- Vacuum Excavator
- (1) EXFO AXS-100 OTDR
- (2) Fujikura FSM-30s Fusion Splicers
- Various Bucket Trucks

## Experience

Building fiber optic systems for telecommunications providers is our bread and butter, it's not just something we sometimes do for some of our clients. In 2010, we helped build part of a fiber optic ring that went around the twin cities in Minnesota, and in 2010-2011 we completed a fiber optic backhaul for T-Mobile, to tie all their cell sites in the northern Chicago suburbs together via a Comcast backbone. We still continue to do more sites for T-Mobile and Sprint in the Illinois and northern Indiana area.

In 2010, we worked at O'Hare Airport under a general contractor who was building a new glideslope shelter off one of the runways, installing new conduits and new fiber optic cable to tie this glideslope shelter into the rest of the O'Hare Fiber System, pictures of this are on our website.

In 2011, when a contractor went in and completely butchered all the fiber optic cable at the Verizon Center in Washington, DC, we were called in to ressplice all the fiber. We spliced over 300 fibers in 3 days. When we got there, the pictures on the TV's were so snowy you couldn't even make out what was going on, when we left all of the pictures were crystal clear.

Since our inception, and still today we continue to do work for telecom providers like Knology, Comcast, Wide Open West, and AT&T – pulling, blowing, and splicing fiber for them. Let us take our years of experience and put it to good use for the Village of Bensenville so you can have the fiber network that you always wanted to have.

# **SIX** UNDERGROUND CONSTRUCTION COMPANY

## **Brief History**

Six Underground came into existence after Joe Cosentino, the firm's president, was discharged from the United States Marine Corps with an Honorable Discharge. Over the years, our capabilities grew and we started taking more and more clients, all over the country, with much success. We currently do work for a number of city, county, and state governments, as well as many private firms. We also have contracts and sub-contracts with major companies like Comcast, Knology, AT&T, and Wide Open West.

Our staff includes:

- Joe Cosentino – Coax, Network Cabling, Fiber Optic Cabling, ISP/OSP Construction
- Terry McCurdy – Coax, Network Cabling, Fiber Optic Cabling, ISP/OSP Construction
- Steve Long – Coax, Network Cabling, Fiber Optic Cabling, ISP/OSP Construction
- Kevin Hart – Coax, Network Cabling, Fiber Optic Cabling, ISP/OSP Construction
- Brandon Black – Coax, Fiber Optic Cabling, ISP/OSP Construction
- Juan Esparza – Crew Leader
- Anthony Gardner – Outside Plant Laborer
- Joseph Mintzer – Outside Plant Laborer
- Aaron Redman – Outside Plant Laborer
- Tim Jerz – Outside Plant Laborer

Having worked on long haul and short extensions of fiber optic work, and splicing anything from a 512 count fiber trunk line to a 2-strand lateral, we've done most everything when it comes to fiber optic work. From building new fiber throughout school districts to re-working entire sports stadiums (Verizon Center in Washington, DC), we've got the knowledge and know how to get the job done right the first time. Our network wiring gurus have wired up entire hospitals, hotels, and state facility buildings with Cat 5e and Cat 6 cable. They are all masters of their craft when it comes to finding and creating pathways from patch panel to wall outlet. We are also a BICSI Corporate Member.

# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Methods of Installation**

### **Directional Boring Conduits**

The first part of our work for this project, will be to directional bore in the new conduit. Why is this important and why should it be done this way? The answer to that is to minimize surface disruption (not to destroy the grass, parking lot, or streets), which means less restoration work. Imagine having a big scar in the earth where the conduit was trenched in, or only having to worry about some 3'x3' pits to worry about. All conduit will be run at a depth of 36" – 48" except where existing utilities or natural obstructions occur that will cause the conduit to be re-routed higher or lower to avoid the obstruction.

### **Pulling the Fiber**

During the process of pulling the fiber through the duct we are going to install a tracer wire, and we are also going to pull in an extra pull rope so if the Village would ever like to use the duct to pull in something else, there is already an existing pull rope available. We do this on every job we do because it is simply the best and smartest way to do it.

### **Inside Plant Work**

The second part will be running the conduits inside, along the route proposed in the bid documents. At each building, and below ground we will end the innerduct (HDPE pipe) and transfer to steel so that there is no chance of sabotage.

### **Fiber Splicing**

The fiber splicing will be the last part of the project and will be scheduled ahead of time with the appropriate staff. At each building we will splice factory made pigtails into the newly run fiber in order to achieve the best possible connection. When you use mechanical splices you have a high reflection rate which will cause the fiber not to run as it should. When you install connectors in the field (instead of using ready-made pigtails), the gel that is in the connector tends to dry out over time and cause reflections also.

# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Selection of Installation Materials**

### **Conduit**

We strenuously recommend the installation of high density polyethylene (HDPE) instead of PVC or steel. There are numerous reasons why, but to highlight some of the most important are:

- a. It is more durable than PVC, cheaper, requires less installation time and less likely to fail during directional bore pullback.
- b. You only need a small pit for poly pipe, whereas you need a 12' trench (minimum) to work with PVC.
- c. PVC is designed to be trenched, not directional bored. Any one of the glued-together joints can fail during pullback, which will lead to having to dig it up to find the break and re-splice the pipe.
- d. Far less joints in HDPE pipe – you have joints every 400' or so, compared to every 10' with PVC.
- e. Bends easier than PVC or steel.
- f. Benefits over steel include cost (\$7.80/10' for HDPE compared to \$42.80/10' for steel).
- g. If you ever needed to dig it up to breach the conduit, for example if you needed to add a splice somewhere due to adding a facility or because a careless contractor were to damage the pipe, you can breach the conduit with some simple tools with no real risk to the fiber, whereas with steel you'll need to cut and grind it – making it very hot and risk damaging the fiber inside. Chances of fiber damage when cutting HDPE – 2-3%, chances of damaging fiber when cutting steel – 90%.

Also, I've included some information that I got from Duraline, our conduit manufacturer:

### **HIGH DENSITY POLYETHYLENE (HDPE) BENEFITS OVER POLYVINYL CHLORIDE (PVC)**

Though, high density polyethylene will not become brittle with age or cold weather.

Permanent flexibility allows conduit to conform to terrain, even with ground heaves or shifts and cold weather.

# **SIX UNDERGROUND CONSTRUCTION COMPANY**

Operating and installation temperature specifications for both HDPE & PVC clearly show the advantage of HDPE.

	<b>Minimum for Installation</b>	<b>Maximum for Non-Pressure Continuous Flow</b>
<b>Polyethylene</b>		
PE 34 (HDPE)	-30 ° F	180 ° F
<b>Polyvinyl Chloride</b>		
PVC 1220 (Type I)	0 ° F	150 ° F
PVC 2110 (Type II)	0 ° F	130 ° F

HDPE duct has superior performance for lower temperature impact resistance. For HDPE, impact testing is done with a sample conditioned at -4 ° F compared to PVC sample conditioned at 73 ° F (per NEMA TC-7). This clearly indicates the brittleness seen in PVC ducts but not experienced in HDPE duct.

HDPE continuous conduit needs no manufactured bends; the duct can be navigated around unexpected obstructions. You can rely on the continuity of the duct rather than the Craftsmanship, weather and grade of cement used in a segmented conduit system.

Pre-installed pull line or tape provides faster cable placement with shorter set up time and better employee productivity. Even-Load technique developed by Dura-Line Corporation is pre-installed pull line (rope/tape) slack, which provides an additional 3% of pull line in every length of duct. The slack is distributed evenly throughout the length of the duct. This prevents premature tension of the pull line during placement of the duct and permits duct cutting at any point.

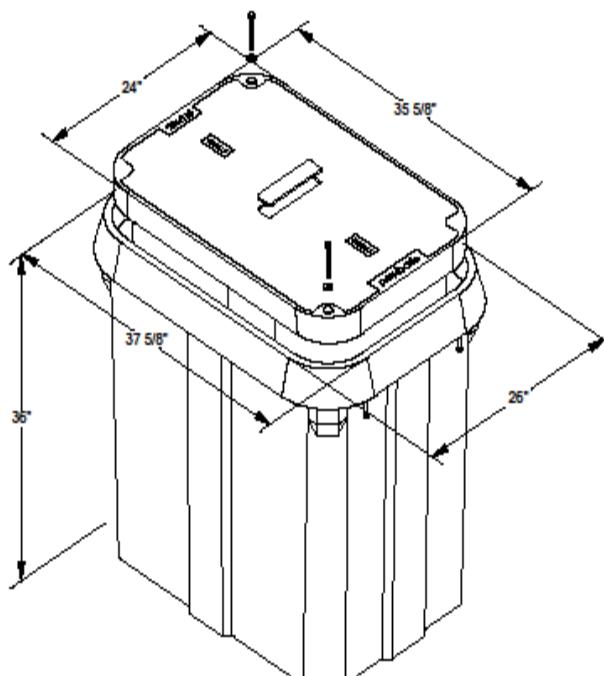
I will attach a copy of this study by Dura-Line at the end of the presentation.

# SIX UNDERGROUND CONSTRUCTION COMPANY

## Vaults (Handholes)

We have selected 2 different types of vault for this installation. One that is 24(w)x36(l)x24(d), and one that is 24(w)x36(l)x36(d). The ones that have a 2' depth will be used where needed for fiber storage points, and the ones that have a 3' depth will be used to house splices with the extra storage.

○ ○ ○

<b>PCA243636-00006</b> <b>POLYMER CONCRETE ASSEMBLY</b>										
<p>24" x 36" x 36" (For actual dimensions see drawing)</p> <p>Polymer Concrete Assembly, Straight Sides, No Floor, WUC 3.6-"20K," 3/8" Hex Bolts, Standard Nameplate (Specify at time of order) Installed</p> <p><b>LOAD RATINGS</b> Incidental Traffic - Parking Lot, Sidewalk Conforms to: • WUC 3.6 • ASTM C 857 • ANSI/SCTE 77</p> <p><b>FEATURES:</b> • USDA/RUS Approved • Drop-In nameplate • Shipped assembled • Skid resistant cover • Stainless steel bolts • Cast-in floating nut box • Integral drain holes</p> <p>Additional product information continued on the reverse</p>										
<p><b>newbasis</b> Composites for Infrastructure 2626 Kansas Avenue Riverside, California 92507 951.787.0600 951.787.0632 (fax) Info@newbasis.com newbasis.com</p>	<table border="1"><thead><tr><th colspan="3">Inside Dimensions</th></tr><tr><th>Length</th><th>Width</th><th>Depth</th></tr></thead><tbody><tr><td>33 9/16"</td><td>21 15/16"</td><td>33"</td></tr></tbody></table> <p>REV: A.1</p>	Inside Dimensions			Length	Width	Depth	33 9/16"	21 15/16"	33"
Inside Dimensions										
Length	Width	Depth								
33 9/16"	21 15/16"	33"								

# SIX UNDERGROUND CONSTRUCTION COMPANY

## Tracer Wire

In addition to being able to locate off of the actual armored fiber, we will be installing a #12awg tracer wire along with the fiber so a locator may simply hook on to that and locate it out. There will be no need to touch any fiber in any vault.

## Fiber Optic Markers

We have selected a fiber marker from Pro-Mark, the PM303 which can come in either of these 2 configurations. We recommend the one on the right, identified in this picture as a gas pipeline marker, which doubles as a locate post. Whenever Village locators need to locate the fiber, they can remove the top to access the locate wire and locate off of that. There is no need to open the vault and hook on to the locate wire in the vault.



# **SIX UNDERGROUND CONSTRUCTION COMPANY**

## **Project Timeline and Milestones**

### **Segment 1**

Event	Task	Time Allotted
Awarded Contract	Order materials Apply for Permits	As long it takes for the Village and to issue permits
Permits Are In Hand	Call JULIE for locates	3 days
Locates Are Ready	Start Underground Work <ul style="list-style-type: none"> <li>- Directional Boring</li> <li>- Building Penetrations</li> <li>- Set Vaults</li> </ul>	Approximately 3-4 weeks
Outside Construction is Complete	Install conduit inside buildings; test pull ropes through entire route.	3 days
Pathway is Created	Pull Fiber In with Extra Pull Ropes and Locate Wires	2 days
All Fiber is Run	Fusion Splice All Fibers	3 days
While Fiber is Being Spliced	Restoration	2-3 days
Fiber is Spliced	OTDR Testing of all Fibers (done same day as splicing – or next day depending on time of night)	1 day
All Fibers are Tested	Turn system over to the Village.	1 day

This is a basic time table for the work to be performed, and several things may be going on at once.

We will have several crews working at once, so the building interiors will be done while the crews are outside boring in the outside conduit, for example.



# UNDERGROUND CONSTRUCTION COMPANY

## Estimate

2758 US Hwy 34 Ste. B #174  
Oswego, IL 60543

**Received On** 3/8/2013  
**Submitted On** 3/16/2013

Project Name: Village of Bensenville Fiber Optic - Segment 1 - Green St Proposal  
Street Address:  
City, State Zip Code: Bensenville, IL 60106  
Contact: Mary Smith  
Contact Phone: (847) 585-1486  
To:

## On Premise Costs

Total Labor: \$149,670.70

Total Materials: \$30,415.49

Total Installation Costs: \$180,086.19

### On Premise Labor Estimate (Includes Plant on Premises)

## On Premise Material Estimate

Manufacturer	Description	Qty	Approx Cost	Sub Total
Duraline	2" HDPE	9200	\$0.85	\$7,820.00
	4" HDPE	228	\$3.08	\$702.24
	60ct Fiber Optic Cable, Singlemode, Armored	3410	\$0.72	\$2,455.20
	48ct Fiber Optic Cable, Singlemode, Armored	5300	\$0.54	\$2,862.00
	12ct Fiber Optic Cable, Singlemode, Armored	3050	\$0.36	\$1,098.00
	12ct Fiber Optic Cable, Singlemode, Non-armored	1350	\$0.26	\$351.00
	12ct Pigtail Kit w/LC Duplex Connectors	3	\$36.00	\$108.00
	E-loc	12	\$10.00	\$120.00
	Rigid Pipe w/associated hardware	3	\$76.13	\$228.39
	24x36x24 Vault	12	\$450.00	\$5,400.00
	24x36x36 Vault	8	\$500.00	\$4,000.00
	Wall Mount Fiber Patch Panels	2	\$215.93	\$431.86
	Rack Mount Fiber Patch Panels	1	\$228.05	\$228.05
	Rack Mount Fiber Patch Panels - 144ct	1	\$1,025.69	\$1,025.69
	Outdoor Fiber Enclosure - "A" Case	3	\$227.93	\$683.79
	Outdoor Fiber Enclosure - "B" Case	1	\$336.27	\$336.27
	Marker Post	15	\$35.00	\$525.00
	Locate Wire - #10awg Solid	4	\$510.00	\$2,040.00
				Total
				\$30,415.49

# SIX UNDERGROUND CONSTRUCTION COMPANY

2758 US Hwy 34 Ste. B #174  
Oswego, IL 60543

## Estimate

Received On 3/8/2013  
Submitted On 3/16/2013

Project Name: Village of Bensenville Fiber Optic - Segment 2  
Street Address: Public Safety Building - 100 N. Church Rd  
City, State Zip Code: Bensenville, IL 60106  
Contact: Mary Smith  
Contact Phone: (847) 585-1486

**On Premise Costs**  
Total Labor: \$50,505.10  
Total Materials: \$9,588.83  
Total Installation Costs: \$60,093.93

### On Premise Labor Estimate (Includes Plant on Premises)

Task #	Description	Uom	Qty	Price	Total
	2" Directional Bore	foot	2720	\$ 11.00	\$29,920.00
	Railroad Bore	foot	100	\$ 35.00	\$3,500.00
	Pull Fiber	foot	3730	\$ 0.87	\$3,245.10
	Fusion Splice > 5 Fibers	each	24	\$ 80.00	\$1,920.00
	Set Vault	each	7	\$ 350.00	\$2,450.00
	Engineering and Documentation	ls	1	\$ 820.00	\$820.00
	2" Below Grade Foundation Core	hole	1	\$ 325.00	\$325.00
	2" Brick Core	hole	1	\$ 75.00	\$75.00
	Railroad Permit and Flagger	each	1	\$ 1,700.00	\$1,700.00
	Interior Installation	each	1	\$ 550.00	\$550.00
	Sidewalk Remove/Replace - <u>ESTIMATED</u>	each	6	\$ 500.00	\$3,000.00
	Street Remove and Replace for Utility Exposure - <u>ESTIMATED</u>	each	2	\$ 1,500.00	\$3,000.00
<b>*** THIS ESTIMATE CROSSES THE RAILROAD TRACKS AT ADDISON ST ***</b>					
					<b>Total</b> \$50,505.10

### On Premise Material Estimate

Manufacturer	Description	Qty	Approx Cost	Sub Total
Duraline	2" HDPE	2800	\$0.85	\$2,380.00
	4" Rigid Steel Conduit (10' lengths)	10	\$133.48	\$1,334.80
	12ct Fiber Optic Cable Singlemode, Armored	3730	\$0.36	\$1,342.80
	12ct Pigtail Kit w/SC Connectors	2	\$42.00	\$84.00
	E-loc	8	\$10.00	\$80.00
	Rigid Pipe w/associated hardware	1	\$76.13	\$76.13
	24x36x24 Vault	7	\$450.00	\$3,150.00
	Marker Post	5	\$35.00	\$175.00
	Locate Wire - #10awg Solid	1	\$510.00	\$510.00
	Rack Mount Fiber Patch Panels	2	\$228.05	\$456.10
<b>Total</b> \$9,588.83				

## Addendum A

1 - The following termination points as requested by Scott Newberger, IT will be utilized

### Termination

LC – Duplex connectors.



2. Scott Newberger, Russ Felker, John DeVicaris will be notified prior to the testing of the fiber connections at least 48 hours prior to the test

[scott@pcdiscovery.com](mailto:scott@pcdiscovery.com) - 312-953-6510

[John@bensenville.il.us](mailto:John@bensenville.il.us) - 312-730-8615

[russ@baecoregroup.com](mailto:russ@baecoregroup.com) - 630-677-3985

3. Scott Newberger or John DeVicaris must be present at the testing of the fiber to confirm testing and connection

4. Scott Newberger, Russ Felker, John DeVicaris must be notified at least 48 hours before a run into a building is being executed so they can be available if needed.

5. A vault will be placed at PW providing 12 fiber for PW and 12 fiber for potential future expansion to the wastewater plant

6. Onsite Project Management and oversight from Six Underground will be provided by:

Joe Cosentino, President, 630-669-1106

Steven Long, 815-530-9031

TYPE: Resolution

SUBMITTED BY:

S. Viger

DATE: 04.09.13

**DESCRIPTION:** Resolution supporting and consenting to a Cook County Class 6b Tax Incentive request by Castaldo Development and DMD Services for the property located at 481-485 Podlin Drive.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

COMMITTEE ACTION: CEDC – Approved (6-0)

DATE: April 16, 2013

---

**BACKGROUND:** The applicant, Castaldo Development LLC has acquired the vacant industrial building located at 481 - 485 Podlin Drive and has leased the property to, DMD Services d/b/a DMD Demolition and Recycling (“DMD”) to bring their business and their 24 employees back to Bensenville after several years in another community. The building had been vacant since 2009. DMD has demolished approximately 2/3 of the building and intends to renovate the remaining 15,500 square feet and store their equipment on the balance of the site. The renovation should create 25 – 30 construction jobs. Once the work is completed, DMD envisions adding approximately ten new employees to their team.

The Cook County Class 6b Tax Incentive is a tool to support the rehabilitate industrial facilities in Cook County. A Class 6b incentive reduces the assessment level from 25% to 10% of market value for ten years, to 15% for the 11<sup>th</sup> year and 20% in the 12<sup>th</sup> year. A similar request was made by Benchmark Surfactec and approved by the Village in 2012. Staff has always been supportive with one caveat; that the property owner agree not to object to a possible Special Assessment or Special Service Area should the Village propose one. The Strategic Plan identifies the “Eastern Business District: Preparation For Redevelopment Phase II” as a Special Service Area which would include Podlin Drive.

**KEY ISSUES:** The Class 6b would be an incentive to bring a new industrial business not only to a long vacant building but to our Cook County Business District which is at a competitive disadvantage to the majority DuPage County areas of our business community.

**ALTERNATIVES:**

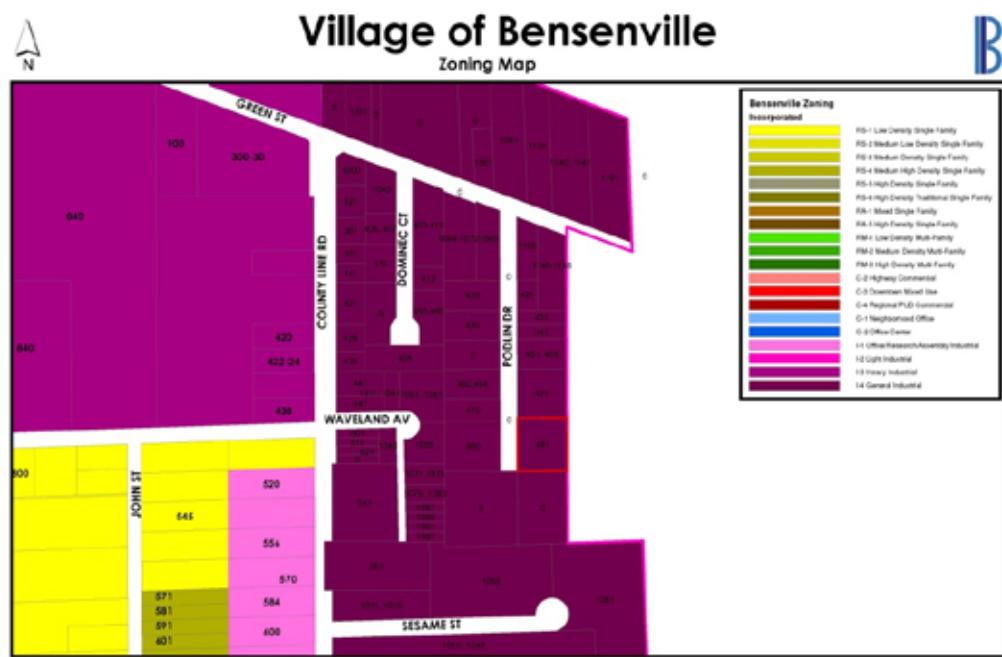
1. Committee discretion.
2. Approve the Resolution.
3. Deny the Resolution.

**RECOMMENDATION:** At their April 16, 2013 meeting, the CEDC unanimously recommended approval of the Resolution. Staff concurs.

**BUDGET IMPACT:** N/A

**ACTION REQUIRED:** Approve the Resolution expressing the Village’s support and consent to the Cook County Class 6B Property Tax Incentive Application.

**481 – 485 Podlin Drive**  
**DMD Demolition Services**  
**Cook County Class 6b Request**



**RESOLUTION NO. R-\_\_\_\_-2013**

**A RESOLUTION SUPPORTING THE GRANTING OF A COOK COUNTY  
CLASS 6(b) REAL ESTATE TAX INCENTIVE FOR CERTAIN PROPERTY  
COMMONLY KNOW AS 485 PODLIN DRIVE, BENSENVILLE, ILLINOIS**

**WHEREAS**, the Village of Bensenville (hereinafter referred to as the “Village”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

**WHEREAS**, the County of Cook has enacted a real estate classification known as Class 6(b), the goal of which is to attract new industry, stimulate expansion and retention of existing industry, and increase employment opportunities in Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures, and the industrial reutilization of abandoned and vacant buildings located in Cook County; and

**WHEREAS**, Castaldo Development LLC (“Castaldo”) has applied, or will apply, to the Cook County Assessor for the granting of a Class 6(b) real estate tax incentive classification for the property (“Property”) commonly known as 485 Podlin Drive, Bensenville, Illinois, bearing the Property Index No. 12-19-100-126, and legally described in Exhibit “A” attached hereto and incorporated herein by reference; and

**WHEREAS**, one of the application requirements for a Class 6(b) real estate tax incentive classification is that the municipality in which the property is located must, by lawful resolution or ordinance, expressly state that the municipality supports and consents to the filing of a Class 6(b) application and that it finds a Class 6(b) classification necessary for the development or redevelopment of the subject property to occur; and

**WHEREAS**, the Property is improved with an industrial building that for more than twenty-four continuous months has been 100% vacant and for more than twenty – four (24) continuous months without purchase or substantial rehabilitation; and

**WHEREAS**, contingent on being granted a Class 6(b) real estate tax incentive classification for the Property, Castaldo intends to lease the Property to DMD Services, Inc. (“DMD”) and to refurbish it for use by DMD for its business of demolition and the transfer and sorting of recycled materials from demolition projects; and

**WHEREAS**, Castaldo advises that the refurbishing of the property as intended by Castaldo for DMD would create twenty-five to thirty (25-30) construction jobs within the Village during the renovation and that the relocation of DMD to the Property would bring twenty-four (24) existing jobs in the Village and would create an additional ten (10) more jobs; and

**WHEREAS**, further, Castaldo has been advised of the Property’s inclusion in a proposed special service area under the Village’s Strategic Plan and, in negotiation with

the Village for the Village's support and consent to the granting of a Class 6(b) real estate tax incentive classification for the Property, has agreed to waive its right to object to the establishment of the proposed special service area; and

**WHEREAS**, given that the Property has been entirely vacant and unused for over two (2) years, the President and the Village Board of Trustees hereby find and determine that the granting of a Class 6(b) real estate tax incentive classification for the Property is necessary for the development and redevelopment of the Property; and

**WHEREAS**, further, given that Castaldo's receipt of the Class 6(b) real estate tax incentive classification for the Property and the Property's consequent redevelopment will likely result in twenty-five to thirty (25-30) temporary and thirty-four (34) jobs in the Village, and, in consideration of Castaldo's agreement to waive its right to object to the establishment of the proposed special service area in the Village's Strategic Plan that would include the Property, the President and the Village Board of Trustees hereby also find and determine that the Village should support and consent to the granting of a Class 6(b) real estate tax incentive classification for the Property.

**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.** The recitals set forth above are hereby incorporated herein by reference as if fully set forth and made part hereof.

**SECTION 2.** The President and Village Board of Trustees, for the reasons and for the consideration set forth in the foregoing recitals, hereby find and determine that the granting of a Class 6(b) real estate tax incentive classification for the Property is necessary for the development and redevelopment of the Property and expressly state and declare that the Village supports and consents to the filing by Castaldo of the application for a Class 6(b) real estate tax incentive classification for the Property and to the granting of such classification by the appropriate Cook County authorities.

**SECTION 3.** This Resolution shall be effective immediately upon its passage and approval, as provided for by law.

**SECTION 4.** The Village Clerk shall forward a certified copy of this Resolution to Dean A. Katsaros, President, U.S. Heartland Property Tax Consultants, Inc., 120 N. LaSalle Street, Suite 900, Chicago, IL 60602.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Bensenville, Illinois, this \_\_\_\_\_ day of April, 2013.

APPROVED:

---

Frank Soto, Village President

ATTEST:

---

Susan Janowiak, Village Clerk

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

**Resolution #R \_\_\_\_- 2013**

**Exhibit "A"**

The Legal Description of the property is as follows:

Parcel 1:

That part of the Northwest Fractional 1/4 of Section 19, Township 40 North, Range 11 East of the Third Principal Meridian described as follows:

Commencing at a point of intersection of center line of Franklin Avenue and at a line 797.46 feet east and parallel with west line of Section 19, thence south on said parallel line 876.35 feet to a point of beginning thence continuing south on said line 217.48 feet, thence east and perpendicular to the last described line 205.44 feet, thence north and parallel with the west line of said Section 19, 217.48 feet thence west and parallel to the last described line 205.44 feet to the point of beginning, in the Northwest 1/4 of Section 19, Township 40 North, Range 11 East of the Third Principal Meridian in Cook County, Illinois.

Parcel 2:

Easement for ingress and egress appurtenant to and for the benefit of Parcel 1 as set forth in the grant of easement dated June 11, 1955 and Recorded June 16, 1955 as Document 16271421, over, along, upon and across that part of Northwest Fractional 1/4 of Section 19, Township 40 North, Range 12, described as follows:

Commencing at point of intersection of center line of Franklin Avenue with a line 731.46 feet east of and parallel with the west line of said Section (said 731.46 feet being measured at right angles to said west line) thence south parallel with said west line of said Section, a distance of 1402 feet; thence east at right angles to the last described line, a distance of 66 feet; thence north parallel to the west line of said Northwest Fractional 1/4 Section, a distance of 1377.5 feet to the center line of Franklin Avenue; thence northwesterly along the center line of Franklin Avenue to the point of beginning, in Cook County, Illinois

Commonly known as 485 Podlin Bensenville, Illinois.

TYPE: Motion

SUBMITTED BY:

S. Viger

DATE: 04.19.13

**DESCRIPTION:** Ordinance approving a request from Die – Tech Industries, Inc. for a Conditional Use Permit to allow a Gunsmith in the I – 2 Light Industrial District at 500 West Frontier Way

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

Financially Sound Village  
 Quality Customer Oriented Services  
 Safe and Beautiful Village

Enrich the lives of Residents  
 Major Business/Corporate Center  
 Vibrant Major Corridors

---

**COMMITTEE ACTION:** CEDC – Approved (6-0)

**DATE:** 04.16.13

---

**BACKGROUND:** Die-Tech Industries requests a Conditional Use Permit in the I-2 Light Industrial District to accommodate the expansion of their precision machining operation to include parts for firearms. There would be no physical expansion of the facility at 500 West Frontier Way. The expansion is simply the types of products machined at the facility; there are no physical changes to the facility.

**KEY ISSUES:** In any Conditional Use Permit the meeting of the Approval Criteria of our Zoning Ordinance is the key to approval. The six criteria include traffic, environmental nuisance, neighborhood characteristics, use of public service, public necessity and other factors. The use will be essentially the same as the precision machining operation that is permitted by right in the I – 2 District. The staff and CDC believe that the use of public services will be consistent with other uses in the area, and that the use will service a public necessity. After hearing the applicant's presentation the CDC and staff believe that all of the Criteria have been satisfied and Findings of Fact to that effect were unanimously approved by the CDC.

**ALTERNATIVES:**

1. Committee discretion.

**RECOMMENDATION:** Staff recommends approval of the request with several conditions as enumerated in the staff report. At the 03.11.13 Public Hearing, the CDC voted (6 - 0) to recommend approval of the CUP with the conditions outlined below:

1. The Conditional Use Permit be granted solely to the Die-Tech industries Inc.
2. A copy of the Conditional Use Permit ordinance must be kept on the premises of the establishment;
3. Compliance with all life safety and code compliance issues that may arise from the upcoming staff inspections.
4. Copies of all Federal Firearms Licenses shall be submitted to the Village.
5. Compliance with all life safety and code compliance issues that may arise from the upcoming staff inspections.

The CEDC unanimously recommended approval of the request at their April 16, 2013 meeting. In addition, the Committee requested staff to review our Code's requirement that 'gunsmith' uses require a Conditional Use. We will review and report to the Committee.

**BUDGET IMPACT:** N/A

**ACTION REQUIRED:** Approve the CUP with the recommended conditions.

CDC#2013 – 07 500 West Frontier Way

## Die – Tech industries, Inc.

## Conditional Use Permit; Gunsmith

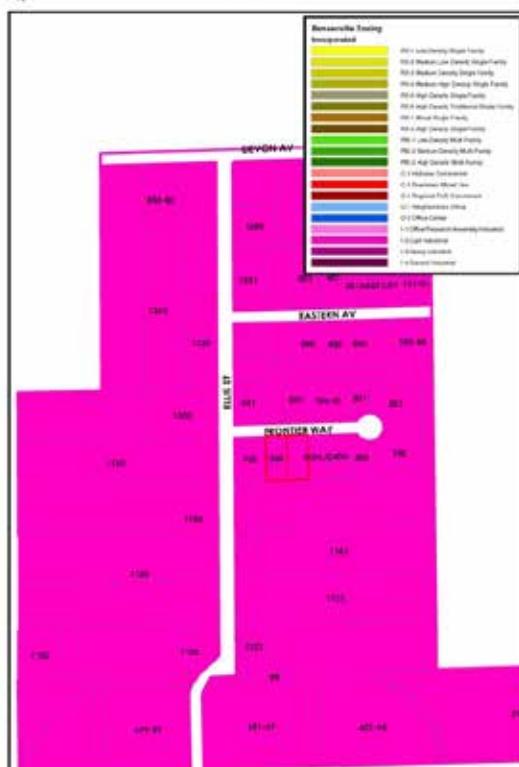
## Village of Bensenville

500 W. Frontier Way



## Village of Bensenville

### Zoning Map



**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING THE GRANT OF A CONDITIONAL USE PERMIT  
TO ALLOW A GUNSMITH AT 500 FRONTIER WAY,  
BENSENVILLE, ILLINOIS**

**WHEREAS**, Brian Glavanovits (“Owner”) and Die-Tech Industries, Inc. (“Applicant”), filed an application seeking a conditional use permit to allow a Gunsmith in the I-2 Light Industrial District pursuant to Section 10-9B-3 of *the Village of Bensenville Zoning Ordinance* (“Zoning Ordinance”) at property commonly known as 500 Frontier Way, Bensenville, as legally described in Exhibit “A,” attached hereto and incorporated herein by reference (the “Subject Property”), a copy of said application being on file in the Community and Economic Development Department; and

**WHEREAS**, a Gunsmith is allowed as a conditional use in the I-2 Light Industrial District; and

**WHEREAS**, Notice of Public Hearing with respect to the conditional use permit sought by the Owner and Applicant tenant was published in the Daily Herald on February 23, 2013 in the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within two hundred fifty feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

**WHEREAS**, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing commencing on March 11, 2013 as required by the statutes of the State of Illinois and the ordinances of the Village, and after hearing the Application, made the findings of facts submitted by Village Staff recommending approval of the Application as set forth in Exhibit “B,” attached hereto and incorporated herein by reference; and

**WHEREAS**, upon said findings of facts, the Community Development Commission voted 6-0 to grant the Application for conditional use permit to allow a Gunsmith Shop as requested at the Subject Property; and

**WHEREAS**, the Community Development Commission forwarded its recommendation to approve the Application to the Village Board’s Community and Economic Development Committee which concurred in the recommendation to approve the Application; and

**WHEREAS**, the Community and Economic Development Committee then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees on April 23, 2013; and

**WHEREAS**, the President and Board of Village Trustees considered the matter and determined, based on its consideration, that the permit should be granted, finding that it is consistent with the Zoning Ordinance and the orderly and harmonious development of the Village.

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

**SECTION ONE:** That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

**SECTION TWO:** That the Application for a conditional use permit to allow Die-Tech Industries Inc., to have a Gunsmith at the Subject Property, in conjunction with its use of the Subject Property, is hereby granted, subject to the following conditions: (1) the Conditional Use Permit be granted solely to Die-Tech Industries Inc., and shall be transferred only after a review by the Community Development Commission (CDC) and approval of the Village Board. In the event of the sale or lease of the Subject Property, the proprietors shall appear before a public meeting of the CDC. The CDC shall review the request and in its sole discretion, shall either recommend that the Village Board approve of the transfer of the lease and/or ownership to the new proprietor without amendment to the Conditional Use Permit, or if the CDC deems that the new proprietor contemplates a change in use which is inconsistent with the Conditional Use Permit, the new proprietor shall be required to petition for a new public hearing before the CDC for a new Conditional Use Permit; (2) a copy of the Conditional Use Permit ordinance must be kept on the premises of the establishment; (3) copies of all Federal Firearms Licenses shall be submitted to the Village; (4) compliance with all life safety and code compliance issues that may arise from the upcoming Village Staff inspection.

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

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Bensenville, this 23rd day of April, 2013.

---

Frank Soto, Village President

ATTEST:

---

Susan Janowiak, Village Clerk

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

f:\pkb\bensenville\ordinances\zoning\conditionaluse\500frontierwaygunsmith.cup.doc

**Ordinance # \_\_\_\_- 2013**

**Exhibit "A"**

The Legal Description of the property is as follows:

Lots 29 and 30 in the Devon-Ellis Resubdivision, being a Resubdivision in the West ½ of the Northeast ¼ of Section 2, Township 40 North, Range 11, East of the Third Principal Meridian, According to the Plat thereof recorded September 11, 1985 as Document R85 – 76742, in Du Page County, Illinois.

Commonly known as 500 West Frontier Way Bensenville, Illinois.

Ordinance # \_\_\_\_ - 2013

Exhibit "B"

**Findings of Fact**

Motion:

Commissioner Pisano made a motion to approve the findings of fact for the conditional use request submitted by Die-Tech Industries, Inc. consisting of:

1. **Traffic:** There will be no effect on traffic. Die-Tech will continue to ship directly from their docs.
2. **Environmental Nuisance:** Die-Tech operates indoors and in a very clean environment. Their building is very secure and almost soundproof.
3. **Neighborhood Character:** Die-Tech is currently in a industrial area. Their operations are all in doors and this new use will not change any of the existing methods of operation.
4. **Use of Public Services & Facilities:** They only change Die-Tech could foresee will be the need for additional employees, some of who may use public transportation.
5. **Public Necessity:** Die-Tech can't see a public necessity other than provide steady above average wage jobs.
6. **Other Factors:** The only other factor Die-Tech would like to add is a very secure building and the items they will make are only component parts.

Commissioner Rowe seconded the motion.

Roll Call:  
Ayes: Moruzzi, Janowiak, Rowe, Pisano, Ventura, Weldon

Nays: None

All were in favor. Motion carried.

**TYPE:** Resolution **SUBMITTED BY:** Joe Caracci **DATE:** 04/01/2013

**DESCRIPTION:** Resolution authorizing a contract for resident engineering services for the Jefferson Street Corridor Watermain Replacement Project – Phase II to Ardmore Associates in the amount of \$76,832.40

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**ASSIGNED COMMITTEE: I&E – Approved (6-0)**

**DATE: 04/16/2013**

---

**BACKGROUND:** The Jefferson Street Corridor Water Main Replacement Project is a three year, three Phase project aimed at upgrading one of the Village's most problematic areas of town as it relates to frequent water main breaks and repairs. Phase I was completed in 2012. Phase II will consist of replacing watermain along Center St, Mason St, Barron St, and Miner St between Jefferson St and Washington St. The project was advertised for construction on March 21, 2013 with a bid opening on April 5, 2013.

Phase II will include the installation of nearly 3,200 linear feet of new 8" PVC water main, 8 new fire hydrants, and 7 new valves. There will be a total of 90 new 1 1/2" copper water services installed for residents that reside on these streets. The roadway will be patched with a 10' wide pavement patch that will abut the existing west curb. The cost estimate provided by the design engineers is approximately \$949,629.

**KEY ISSUES:** Ardmore Associates performed construction engineering services on the Phase I project last year. The Village staff was very pleased with professional services provided by Ardmore during Phase I. The Village staff feels very confident of retaining them for the upcoming construction project due to their excellent professional skills, knowledge, and familiarity of the project area. The project team of Ardmore and Village staff has worked well together during Phase I and staff recommends continuing with this team in Phase II.

The proposed assignment scope includes on-site inspections, review of project layout, construction documentation, material testing and preparation of record drawings. The material testing required for the project will be performed by Materials Solution Laboratory as a sub-consultant, and includes all sub-grade, concrete and asphalt pavement assessments and observations.

Ardmore Associates proposed work effort and fee totals \$76,832.40, of which, about \$5,000 is included for material testing. This not-to-exceed fee equates to 8.1% of the Engineer's estimated cost for the project. Construction engineering costs typically fall in the 7-10% range.

**ALTERNATIVES:** Village Board discretion

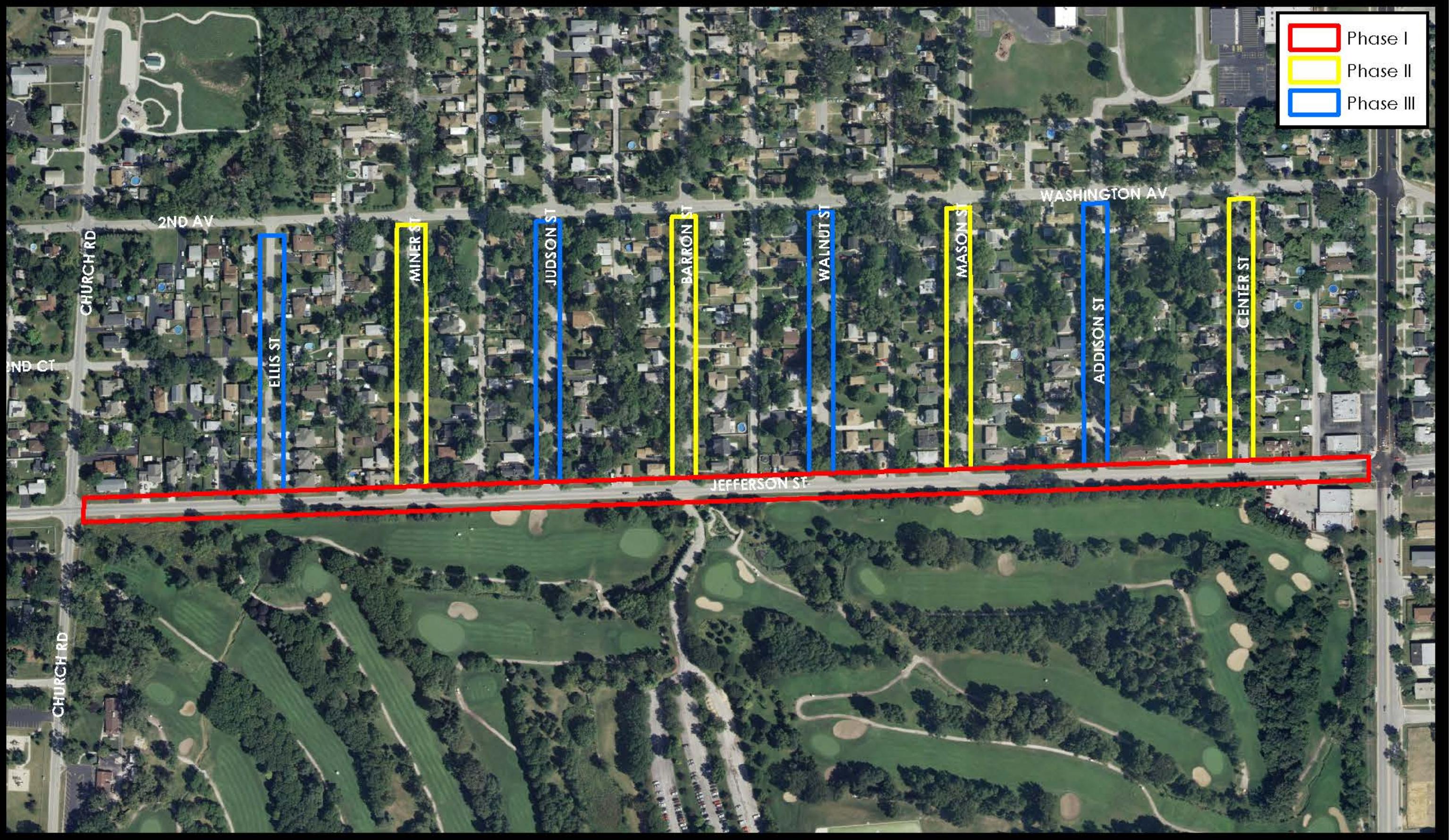
**RECOMMENDATION:** At their April 16, 2013 meeting the I&E Committee unanimously recommended approval of the service agreement. Staff concurs.

**BUDGET IMPACT:** Engineering for this project is included in the FY2013 budget

**ACTION REQUIRED:** Village Board approval to award a resident engineering services contract for the Jefferson Street Corridor Watermain Replacement Project - Phase II with Ardmore Associates in the amount of \$76,832.40.

# Village of Bensenville

Jefferson St. Water Main Project Phases



**RESOLUTION NO.**

**AUTHORIZING THE EXECUTION OF AN ENGINEERING SERVICES  
AGREEMENT WITH ARDMORE ASSOCIATES FOR THE JEFFERSON  
STREET WATER MAIN REPLACEMENT PROJECT – PHASE II  
IN THE AMOUNT OF \$76,832.40**

WHEREAS the Village of Bensenville has identified the Jefferson Street Corridor as an area in need of water distribution infrastructure improvements, and

WHEREAS the Village of Bensenville has made a significant commitment to upgrade our water distribution infrastructure, and

WHEREAS Phase I of this project was constructed in 2012; and

WHEREAS the Ardmore Associates had successfully performed resident engineering services during Phase I; and

WHEREAS the Village feels confident retaining the services of Ardmore Associates for Phase II due to their knowledge and familiarity with the project area; and

WHEREAS the “Engineering Services Agreement,” which defines the scope of work necessary to complete this project, is attached to this Resolution.

NOW THEREFORE 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 the necessary documents to Ardmore Associates of Chicago, IL for an engineering services agreement for the Jefferson Street Corridor Water Main Replacement Project – Phase II in an amount of \$76,832.40.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, on this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED:

---

Frank Soto  
Village President

ATTEST:

---

Susan Janowiak  
Village Clerk

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

## VILLAGE OF BENSENVILLE ENGINEERING SERVICES AGREEMENT

### CAPITAL PROJECTS # 13.2.02

This agreement is made this 23rd day of April, 2013, between and shall be binding upon the VILLAGE of Bensenville, an Illinois Municipal Corporation hereinafter referred to as the "VILLAGE" and Ardmore Associates, LLC hereinafter referred to as the "ENGINEER" and its successors.

Witnessed, that in consideration of the mutual promises of the parties delineated in the contract documents, the ENGINEER agrees to perform the services and the VILLAGE agrees to pay for the following services as set forth in the contract documents:

*The ENGINEER will perform or be responsible for the performance of the services listed in the "Scope of Work" section in the Request for Proposal for Resident Engineering in connection with this project. The ENGINEER shall furnish or cause to be furnished an appropriate number of qualified engineers, construction observers and technical personnel to perform the required services.*

*The ENGINEER should amplify, clarify or expand on the scope of services as appropriate and necessary for the proper performance and completion of the project.*

1. This contract shall embrace and include all of the applicable contract documents listed below as if attached hereto or repeated herein:
  - a. JEFFERSON CORRIDOR WATERMAIN PROJECT PHASE II – RESIDENT ENGINEERING Request for Proposal consisting of the following:
    - i) Cover Sheet
    - ii) Introduction
    - iii) Project Understanding
    - iv) Scope of Work
  - b. VILLAGE'S Request for Proposal to Resident Engineering Services Dated N/A
  - c. ENGINEER'S Proposal Dated April 2, 2013
  - d. ENGINEER'S Work Effort and Fee submittal Dated April 2, 2013
  - e. Minutes of Scope & Fee Negotiation Meeting and associated revised Scope of Work, Work Effort and Fee Dated April 8, 2013

f. Required Certificates and Signatures and Certificate of Insurance

2. The VILLAGE agrees to pay, and the ENGINEER agrees to accept as full payment for the services which are the subject matter of this contract in accordance with the General Provisions.
3. This Contract represents the entire agreement between the parties and may not be modified without the written approval of both parties.

IN WITNESS WHEREOF, the Village of Bensenville, Illinois by Frank Soto, Village President, and the ENGINEER have hereunto set their hands this 23rd day of April, 2013.

If an individual or partnership, all individual names of each partner shall be signed or if a corporation, an officer duly authorized shall sign here:

Ardmore Associates, LLC

---

Print Company Name

Accepted this 9th day of April, 2013.

Individual or Partnership  Corporation

  
Cheryl T. Thomas

---

By Position/Title

## THE VILLAGE OF BENSENVILLE, ILLINOIS

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

---

Frank Soto, Village President

Attest:

---

### Susan Janowiak, Village Clerk

## VILLAGE OF BENSENVILLE ENGINEER'S CERTIFICATION

Cherryl Thomas \_\_\_\_\_, having been first duly sworn depose and states as follows:  
(Officer or Owner of Company)

Ardmore Associates, LLC \_\_\_\_\_, having submitted a proposal for:  
(Name of Company)

JEFFERSON CORRIDOR WATERMAIN PROJECT PHASE II – RESIDENT ENGINEERING  
to the Village of Bensenville, hereby certifies that said ENGINEER:

1. has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A) (4).
2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:
  - a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the Revenue Act; or
  - b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.
3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that

*all employee drivers*  
(Name of employee/driver or "all employee drivers")

is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

By:   
Officer or Owner of Company named above

Subscribed and sworn to  
before me this 9th  
day of April, 2013

*Mary Ann Ciaravino*  
Notary Public



## **LOCAL GOVERNMENT PROMPT PAYMENT ACT**

**(COPY)**

AN ACT to create the "Local Government Prompt Payment Act", and to amend certain Acts named therein. P.A. 84-731, approved Sept., 21, 1986, eff. July 1, 1987.

### **5601. Short title**

1. This Act shall be known and may be cited as the "Local Government Prompt Payment Act".

### **5602. Application**

2. This Act shall apply to every county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other government units. Its shall not apply to the State or any office, officer, department, division bureau, board, commission, university, or similar agency of the State, except as provided in Section 7.1

Amended by P.A. 85-1159, 2-2, eff. Aug. 4, 1988.

Paragraph 5607 of this chapter.

### **5603. Approval of bills**

3. The appropriate local government official or agency receiving goods or services must approve or disapprove a bill from a vendor for goods or services furnished the local governmental agency within 30 days after the receipt of such bill or within 30 days after the date on which the goods or services were received, whichever is later. When safety or quality assurance testing of goods by the local governmental agency is necessary before the approval or disapproval of a bill and such testing cannot be completed within 30 days after receipt of the goods approved or disapproved of the bill must be made upon completion of the testing or within 60 days after receipt of the goods, whichever occurs first. Written notice shall be mailed to the vendor immediately if a bill is disapproved.

### **5604. Payment of bills - Penalty**

4. Any bill approved for payment pursuant to Section 3.1 shall be paid within 30 days after the date of approval. If payment is not made within such 30 day period, an interest penalty of 1% of any amount approved and unpaid shall be added for each month or fraction thereof after the expiration of such 30 day period, until final payment is made.

Paragraph 5603 of this chapter.

### **5605. Failure to approve bills - Penalty for late payment.**

5. If the local government official or agency whose approval is required for any bill fails to approve or disapprove that bill within the period provided for approval by Section 3.1 the penalty for late payment of that bill shall be computed from the date 60 days after the receipt of that bill or the date 60 days after the goods or services are received, whichever is later.

Paragraph 5603 of this chapter.

## **LOCAL GOVERNMENT PROMPT PAYMENT ACT (CONTINUED)**

### **5606. Time periods**

6. The time periods specified in Section 3, 4 and 5.1 as they pertain to particular goods or services, are superseded by any greater time periods as agreed to by the local government agency and the particular vendor.

Added by P.A. 85-1159, 2.2, eff. Aug. 4, 1988.

Paragraph 5603, 5604 and 5605 of this chapter.

### **5607. Funds appropriated or controlled by state - Certification**

7. If funds from which the local governmental official or agency is to pay for goods or services are funds appropriated or controlled by the State, then the local governmental official or agency may certify to the State Treasurer, Comptroller and State agency responsible for administrating such funds that a specified amount is anticipated to be necessary within 45 days after certification to pay for specified goods or services and that such amount is not currently available to the local governmental official or agency. The State Treasurer, Comptroller and State agency shall than expedite distribution of funds to the local governmental unit to make such payments. The certification shall be mailed on the date of certification by certified U.S. mail, return receipt requested. Any interest penalty incurred by the local governmental unit under Section 3 or 4.1 because of the failure of funds to be distributed from the State to the local governmental unit within 45 day period shall be reimbursed by the State to the local governmental unit as an amount in addition to the funds to be otherwise distributed from the State.

Added by P.A. 85-1159 2-2, eff. Aug. 4, 1988.

Paragraph 5603 or 5604 of this chapter.

# ORIGINAL PROPOSAL



INFRASTRUCTURE &  
TRANSPORTATION  
ENGINEERING

ARDMORE  
ASSOCIATES

33 N. DEARBORN | SUITE 1720 | CHICAGO, IL 60602-3109  
TEL (312) 795-1400 FAX (312) 795-1228

April 2, 2013

Mr. Joseph M. Caracci, P.E.  
Director of Public Works  
Village of Bensenville  
717 E. Jefferson Street  
Bensenville Illinois, 60106

Dr. Mr. Caracci,

Ardmore Associates, LLC. Is pleased to submit our proposal for the Resident Engineering Services for the Jefferson Street Corridor Water Main Replacement (Phase II) Project. We are excited to be part of this project as we have an experienced Resident Engineer on staff that is available and who has extensive experience with water main installations, specifically working within residential neighborhoods similar to the Jefferson Street location. Mr. Sean Antony, has worked on numerous water main replacement projects in the capacity of Resident Engineer, in various neighborhoods throughout the City of Chicago, and has successfully delivered these projects for the City. He coordinated the work for these water main installations and understands how to coordinate with businesses, residents as well as managing the contractor and coordinating with the many utilities that are present on water main installation projects. He also understands the documentation requirements for various agencies, and will ensure that the project is built in accordance with the plans and specifications, while delivering an auditable and complete set of documents at the end of the project. Sean Antony is a Resident Engineer that you can trust to get issues resolved. He understands water main installation projects, and the importance of good communication with clients, residents, businesses and the contractor.

The management team of Christopher Widlak, PE and Weston Parker, PE, will be available as needed to provide support to the project team and RE. Since both of these individuals are currently working in the area, they are available for the coordination efforts, allowing them to schedule time if required, without including them as full time members of the team. We anticipate some limited time for Christopher Widlak at the beginning of the project to conduct joint utility review meetings, meet with residents and to provide a history of the working relationship between Ardmore Associates, LLC and the Village of Bensenville.

Sean Antony will also function as the documentation engineer for this project, and will handle the field inspection and coordination for the project. We do not anticipate this project requiring additional inspectors, however Ardmore Associates has an experienced inspection and design staff that is available as a resource that Sean can utilize to support his efforts. We have a staff of over 85 full time

employees and many of our engineers have completed or are currently working on water main replacement projects of similar size and scope. Again, Sean will be the Resident Engineer and single point of contact, but will have our resources and combined experience available when needed.

Ardmore Associates also has fully equipped in-house survey crews that will be available as needed to support the project schedule. We can control our survey resources, so will not need to have a subcontractor for these services. The survey crews will provide construction layout and verification, and our office staff will provide record drawings at the end of the project.

We appreciate the opportunity to submit our proposal for this project, and are confident that we can provide you the highest level of service, coordination and planning to help make this a success. Enclosed please find our cost proposal in which we have detailed the level of effort anticipated for the various team members and associated costs. We have assumed a level of effort for planning purposes, but would work with your team to finalize the actual hours and fee.

Thank you for including us on this project, and we look forward to further strengthening our relationship with the Village of Bensenville.

Sincerely,



Cheryl T. Thomas  
President



April 2, 2013

2013

Jefferson Street Corridor Water Main Replacement, Phase II - Work Effort and Fee		2013												Total By Position	
		May			June			July			August				
		Hourly Rate	Monthly Hours		Monthly Hours			Monthly Hours			Monthly Hours				
Resident Engineer/Coordination and Documentation	Sean Antony Burden .818 + 10%	\$ 28.25	176	\$ 4,972.00	160	\$ 4,520.00	176	\$ 4,972.00	176	\$ 4,972.00	160	\$ 4,520.00	\$ 9,040.00	\$ 47,912.00	
Assistant Resident Engineer	Chris Widlak Burden .818 + 10%	\$ 41.82	80	\$ 3,345.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,691.20	
Topographic Survey and Construction Layout	Donald Demkovich, PLS 2 Man Survey Team Burden - included in rate	\$ 100.00	8	\$ 800.00	12	\$ -	12	\$ -	\$ -	\$ -	48	\$ 4,800.00	\$ 2,280.00	\$ 5,600.00	
Direct Expenses and Supplies	Mobile Phone Vehicle			\$ 70.00		\$ 70.00		\$ 70.00		\$ 70.00		\$ 70.00	\$ 900.00	\$ 350.00	
Material Testing	Material Solutions Laboratory													\$ 6,000.00	
<b>Total by Month</b>		<b>Total</b>	<b>May</b>	<b>\$ 21,535.20</b>	<b>June</b>	<b>\$ 12,290.00</b>	<b>July</b>	<b>\$ 13,284.00</b>	<b>August</b>	<b>\$ 11,004.00</b>	<b>September</b>	<b>\$ 17,090.00</b>		<b>Project Total \$ 81,203.20</b>	

**MODIFIED COST**



April 8, 2013

2013

**Jefferson Street Corridor Water Main  
Replacement, Phase II - Work Effort and NOT**

TO EXCEED Fee		May				June				July				August				September				Total By Position	
		Monthly		Hours		Monthly		Hours		Monthly		Hours		Monthly		Hours		Monthly		Hours			
		Hourly Rate		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours		Hours			
Resident Engineer/Coordination and Documentation	Sean Antony Burden .818 + 10%	\$ 28.25	88	\$ 2,486.00	160	\$ 4,520.00	176	\$ 4,972.00	176	\$ 4,972.00	140	\$ 3,955.00									\$ 41,810.00		
Assistant Resident Engineer	Chris Widlak Burden .818 + 10%	\$ 41.82	160	\$ 6,691.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,382.40			
Topographic Survey and Construction Layout	Donald Demkovich, PLS 2 Man Survey Team Burden - included in rate	\$ 100.00	8	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,600.00			
Direct Expenses and Supplies	Mobile Phone Vehicle	\$ 190.00	16	\$ 3,040.00	8	\$ 1,520.00	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,840.00			
Material Testing	Material Solutions Laboratory																				\$ 5,000.00		
<b>Total by Month</b>		<b>Total</b>	<b>May</b>	<b>\$ 22,759.40</b>	<b>June</b>	<b>\$ 11,530.00</b>	<b>July</b>	<b>\$ 11,004.00</b>	<b>August</b>	<b>\$ 11,004.00</b>	<b>September</b>	<b>\$ 15,535.00</b>									<b>Project Total</b>	<b>\$ 76,832.40</b>	

Based on the work effort defined above and the scope of work identified, Ardmore Associates proposes a "not to exceed" amount of \$76,832 for this contract.

TYPE: Resolution SUBMITTED BY: Joe Caracci DATE: 04/05/2013

**DESCRIPTION:** Resolution authorizing award of a construction contract to J. Congdon Sewer Services Inc. of Carol Stream, IL for the Jefferson Street Corridor Water Main Replacement Project – Phase II in the amount of \$796,860

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**ASSIGNED COMMITTEE: I&E – Approved (6-0)**

**DATE: 04/16/2013**

---

**BACKGROUND:** The Jefferson Street Corridor Water Main Replacement Project is a three year, three Phase project aimed at upgrading one of the Village's most problematic areas of town as it relates to frequent water main breaks and repairs. Phase I along Jefferson Street between Church Road and York Road was constructed in 2012. Phase II consists of Center St, Mason St, Barron St, and Miner St between Jefferson St and Washington Street. Design engineering was performed by Trotter and Associates, Inc. The project was advertised for construction on March 21, 2013 with a bid opening on April 5, 2013.

Phase II will include the installation of nearly 3,200 linear feet of new 8" PVC water main, 8 new fire hydrants, and 7 new valves. There will be a total of 90 new 1 1/2" copper water services installed for residents that reside on these streets. The roadway will be patched with a 10' wide pavement patch that will abut the existing west curb. The cost estimate provided by the design engineers is approximately \$949,629.

**KEY ISSUES:** Bids were received on April 5, 2013 for the project. Eleven (11) contractors submitted bids. J. Congdon Sewer Services submitted the lowest bid. A summary of the results is included below.

Contractor	Total Bid	Contractor	Total Bid
<b>J. Congdon Sewer Service</b>	<b>\$796,860.00</b>	Berger Excavating	\$982,251.25
John Neri Construction	\$901,902.00	Swallow Construction	\$1,070,489.90
Patnick	\$909,896.00	Boldor Contractors	\$1,138,608.00
A-Lamp Concrete Contractors	\$938,376.50	Gerardi Sewer & Water	\$1,187,220.00
Vian Construction	\$956,767.10	Stark & Son Trenching	\$1,197,832.10
Archon Construction	\$971,500.00	Engineer's Estimate	\$949,649.00

**ALTERNATIVES:** Discretion of the Committee

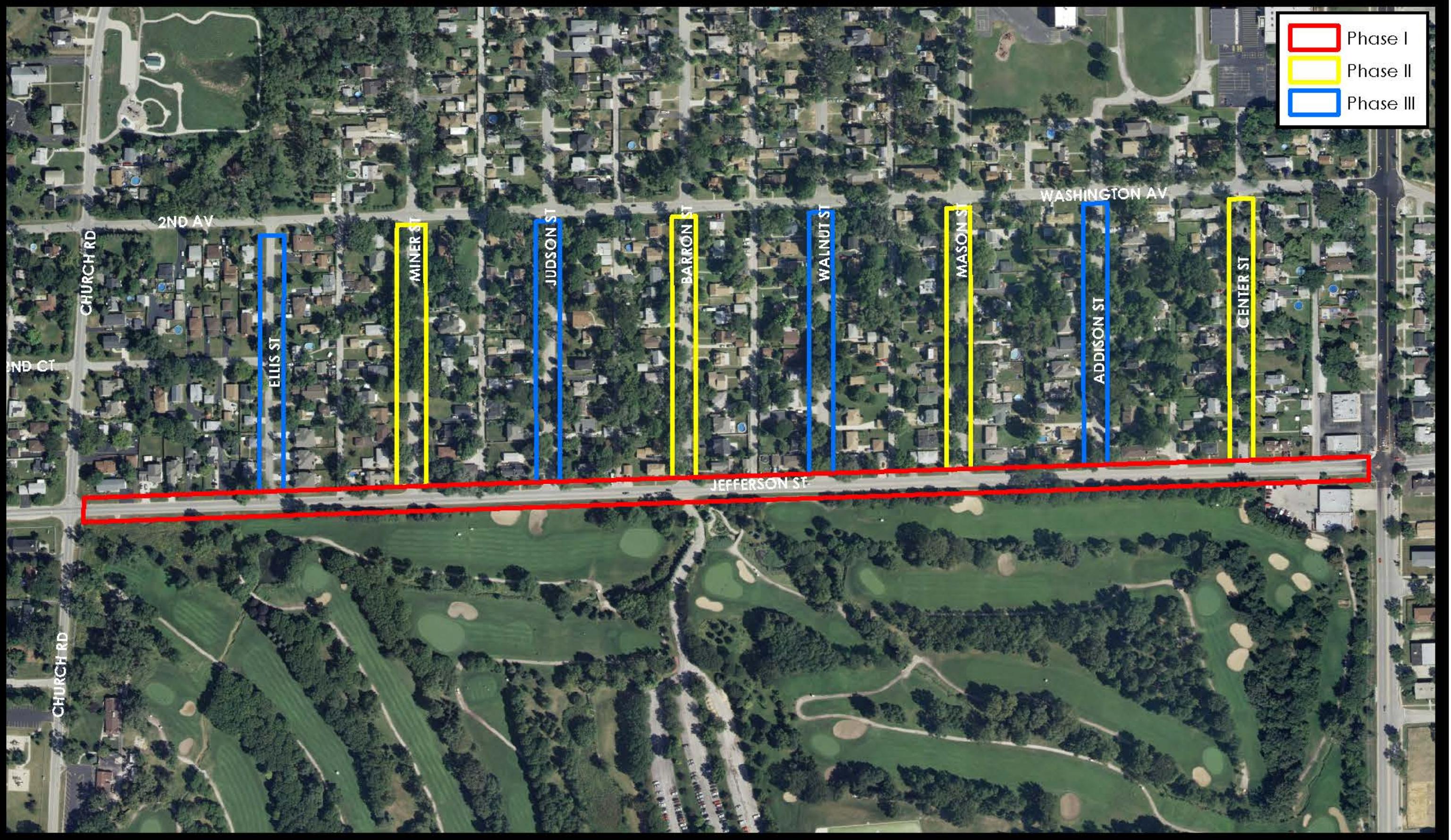
**RECOMMENDATION:** At their April 16, 2013 meeting, the I&E Committee unanimously recommended award to J. Congdon Sewer Services for \$796,860. Staff concurs.

**BUDGET IMPACT:** Sufficient funding (\$950,000) has been secured in the CY2013 Capital Water Budget for this project. When including the \$76,832.40 cost of resident engineering, this project is coming in \$76,307.60 under budget.

**ACTION REQUIRED:** Resolution authorizing award of a construction contract to J. Congdon Sewer Services, Inc. for the Jefferson Street Corridor Water Main Replacement Project – Phase II in the amount of \$796,860.00.

# Village of Bensenville

Jefferson St. Water Main Project Phases



**RESOLUTION NO.**

**AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT FOR  
THE JEFFERSON STREET CORRIDOR WATERMAIN REPLACEMENT  
PROJECT – PHASE II  
WITH J. CONGDON SEWER SERVICES, INC. OF CAROL STREAM, IL  
IN THE AMOUNT OF \$796,860.00**

WHEREAS the Village of Bensenville has identified the Jefferson Street Corridor as an area in need of water distribution infrastructure improvements, and

WHEREAS the Village of Bensenville has made a significant commitment to upgrade our water distribution infrastructure, and

WHEREAS J. Congdon Sewer Services, Inc. of Carol Stream, IL submitted the lowest responsible bid at the April 5, 2013 bid opening.

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 execution of a construction contract for the Jefferson Street Corridor Watermain Replacement Project – Phase II with J. Congdon Sewer Services, Inc. of Carol Stream, IL in the amount of \$796,860.00, and

THAT the Village Board authorizes the Village Manager to execute a purchase order and other associated documents necessary.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, \_\_\_\_\_, 2013.

APPROVED:

---

Frank Soto  
Village President

ATTEST:

---

Village Clerk

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

	Item Description	Total	Unit	Engineers Estimate		Bidder #1	
				Unit Price	Extended Cost	Unit Price	Extended Cost
1	Prop. 8" PVC WM (AWWA C-900)	3149	LF	\$ 60.00	\$ 188,940.00	\$ 62.00	\$ 195,238.00
2	Prop. 6" PVC WM (AWWA C-900)	12	LF	\$ 50.00	\$ 600.00	\$ 50.00	\$ 600.00
3	Connection to Existing Main- Non Pressure	12	EA	\$ 1,500.00	\$ 18,000.00	\$ 1,000.00	\$ 12,000.00
4	<b>8" Gate Valve and Vault (5' Dia)</b>	7	EA	\$ 4,200.00	\$ 29,400.00	\$ 2,800.00	\$ 19,600.00
5	6" Fire Hydrant and Aux Valve & Box	8	EA	\$ 2,850.00	\$ 22,800.00	\$ 3,500.00	\$ 28,000.00
6	8" Watermain Protection	272	LF	\$ 70.00	\$ 19,040.00	\$ 45.00	\$ 12,240.00
7	Trench Backfill	1718	CY	\$ 22.00	\$ 37,796.00	\$ 32.00	\$ 54,976.00
8	Water Service Reconnection Short - 1 1/2" Service Line and Curb Stop	46	EA	\$ 1,350.00	\$ 62,100.00	\$ 1,200.00	\$ 55,200.00
9	Water Service Reconnection Long - 1 1/2" Service Line and Curb Stop	44	EA	\$ 2,250.00	\$ 99,000.00	\$ 1,500.00	\$ 66,000.00
10	Bends and Fittings (Diameter(s), Angle and/or Direction)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
11	Temporary Flushing Hydrant	4	EA	\$ 750.00	\$ 3,000.00	\$ 1,000.00	\$ 4,000.00
12	Abandon Existing Watermain and Removal of Existing Appurtenances	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 4,000.00	\$ 4,000.00
13	Water Testing	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 2,300.00	\$ 2,300.00
14	Chlorination	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,300.00	\$ 2,300.00
15	HMA Pavement Removal & Replacement Full Depth	6308	SY	\$ 40.00	\$ 252,320.00	\$ 31.00	\$ 195,548.00
16	<b>HMA Pavement Removal &amp; Replacement Full Depth (Heavy Duty)</b>	400	SY	\$ 60.00	\$ 24,000.00	\$ 48.00	\$ 19,200.00
17	HMA Driveway Removal and Replacement	153	SY	\$ 35.00	\$ 5,355.00	\$ 89.00	\$ 13,617.00
18	Remove and Replace Concrete Sidewalk	975	SF	\$ 8.00	\$ 7,800.00	\$ 6.00	\$ 5,850.00
19	Remove & Replace Concrete Curb and Gutter	1348	LF	\$ 25.00	\$ 33,700.00	\$ 25.00	\$ 33,700.00
20	Furnish and Place Topsoil, 4"	2589	SY	\$ 4.00	\$ 10,356.00	\$ 4.00	\$ 10,356.00
21	Sod- Salt Tolerant	2589	SY	\$ 8.00	\$ 20,712.00	\$ 5.00	\$ 12,945.00
22	Remove & Reset Street Sign	2	EA	\$ 500.00	\$ 1,000.00	\$ 25.00	\$ 50.00
23	Tree Protection	26	EA	\$ 500.00	\$ 13,000.00	\$ 50.00	\$ 1,300.00
25	Remove & Reset Ex Mailbox	27	EA	\$ 400.00	\$ 10,800.00	\$ 10.00	\$ 270.00
26	Remove & Replace Concrete Driveway	2	SY	\$ 80.00	\$ 160.00	\$ 90.00	\$ 180.00
27	Inlet Protection	19	EA	\$ 250.00	\$ 4,750.00	\$ 110.00	\$ 2,090.00
28	Sanitary Sewer Service Replacement	10	EA	\$ 1,500.00	\$ 15,000.00	\$ 750.00	\$ 7,500.00
29	Traffic Control	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00
30	Dust Control	6000	Gallons	\$ 2.00	\$ 12,000.00	\$ 1.05	\$ 6,300.00
31	Removal and Disposal of Non-Hazardous Special Waste or Certified Non-Special Waste	150	Tons	\$ 100.00	\$ 15,000.00	\$ 20.00	\$ 3,000.00
30	Testing of Rejected Soils - ALLOWANCE (2 Tests)	2	Each	\$ 1,500.00	\$ 3,000.00	\$ 1,750.00	\$ 3,500.00
<b>Base Bid Total</b>					\$ 949,629.00		\$ 796,860.00

<b>Bid as Submitted</b>			<b>\$ 796,860.00</b>
-------------------------	--	--	----------------------

<b>Bid as Read</b>		
--------------------	--	--

Bidder #2		Bidder #3		Bidder #4		Bidder #5	
John Neri Construction		Patnick Construction		Alamp		Vian Construction	
Unit Price	Extended Cost	Unit Price	Extended Cost	Unit Price	Extended Cost	Unit Price	Extended Cost
\$ 48.00	\$ 151,152.00	\$ 49.00	\$ 154,301.00	\$ 67.00	\$ 210,983.00	\$ 61.20	\$ 192,718.80
\$ 75.00	\$ 900.00	\$ 46.00	\$ 552.00	\$ 60.00	\$ 720.00	\$ 60.00	\$ 720.00
\$ 1,500.00	\$ 18,000.00	\$ 3,000.00	\$ 36,000.00	\$ 2,200.00	\$ 26,400.00	\$ 2,800.00	\$ 33,600.00
\$ 3,600.00	\$ 25,200.00	\$ 3,000.00	\$ 21,000.00	\$ 3,750.00	\$ 26,250.00	\$ 3,000.00	\$ 21,000.00
\$ 4,200.00	\$ 33,600.00	\$ 3,950.00	\$ 31,600.00	\$ 4,100.00	\$ 32,800.00	\$ 4,300.00	\$ 34,400.00
\$ 65.00	\$ 17,680.00	\$ 65.00	\$ 17,680.00	\$ 10.00	\$ 2,720.00	\$ 42.00	\$ 11,424.00
\$ 38.00	\$ 65,284.00	\$ 43.00	\$ 73,874.00	\$ 28.00	\$ 48,104.00	\$ 27.00	\$ 46,386.00
\$ 2,100.00	\$ 96,600.00	\$ 1,650.00	\$ 75,900.00	\$ 1,600.00	\$ 73,600.00	\$ 2,100.00	\$ 96,600.00
\$ 1,600.00	\$ 70,400.00	\$ 1,986.00	\$ 87,384.00	\$ 1,850.00	\$ 81,400.00	\$ 2,200.00	\$ 96,800.00
\$ 20,000.00	\$ 20,000.00	\$ 1,000.00	\$ 1,000.00	\$ 6,500.00	\$ 6,500.00	\$ 38,750.00	\$ 38,750.00
\$ 1,200.00	\$ 4,800.00	\$ 4,000.00	\$ 16,000.00	\$ 650.00	\$ 2,600.00	\$ 3,600.00	\$ 14,400.00
\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,500.00	\$ 6,500.00	\$ 7,800.00	\$ 7,800.00
\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 9,000.00	\$ 9,000.00
\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	\$ 6,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00
\$ 40.00	\$ 252,320.00	\$ 40.00	\$ 252,320.00	\$ 45.00	\$ 283,860.00	\$ 35.10	\$ 221,410.80
\$ 82.00	\$ 32,800.00	\$ 60.00	\$ 24,000.00	\$ 50.00	\$ 20,000.00	\$ 48.00	\$ 19,200.00
\$ 48.00	\$ 7,344.00	\$ 32.00	\$ 4,896.00	\$ 40.00	\$ 6,120.00	\$ 98.00	\$ 14,994.00
\$ 6.00	\$ 5,850.00	\$ 6.00	\$ 5,850.00	\$ 5.00	\$ 4,875.00	\$ 5.50	\$ 5,362.50
\$ 1.00	\$ 1,348.00	\$ 18.00	\$ 24,264.00	\$ 17.00	\$ 22,916.00	\$ 14.00	\$ 18,872.00
\$ 5.00	\$ 12,945.00	\$ 5.00	\$ 12,945.00	\$ 2.00	\$ 5,178.00	\$ 2.00	\$ 5,178.00
\$ 6.00	\$ 15,534.00	\$ 6.00	\$ 15,534.00	\$ 4.50	\$ 11,650.50	\$ 8.00	\$ 20,712.00
\$ 150.00	\$ 300.00	\$ 50.00	\$ 100.00	\$ 150.00	\$ 300.00	\$ 500.00	\$ 1,000.00
\$ 75.00	\$ 1,950.00	\$ 100.00	\$ 2,600.00	\$ 50.00	\$ 1,300.00	\$ 89.00	\$ 2,314.00
\$ 75.00	\$ 2,025.00	\$ 50.00	\$ 1,350.00	\$ 50.00	\$ 1,350.00	\$ 30.00	\$ 810.00
\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 180.00	\$ 360.00
\$ 130.00	\$ 2,470.00	\$ 150.00	\$ 2,850.00	\$ 50.00	\$ 950.00	\$ 135.00	\$ 2,565.00
\$ 450.00	\$ 4,500.00	\$ 250.00	\$ 2,500.00	\$ 850.00	\$ 8,500.00	\$ 89.00	\$ 890.00
\$ 46,600.00	\$ 46,600.00	\$ 10,696.00	\$ 10,696.00	\$ 43,000.00	\$ 43,000.00	\$ 19,000.00	\$ 19,000.00
\$ 0.10	\$ 600.00	\$ 1.50	\$ 9,000.00	\$ 0.10	\$ 600.00	\$ 1.00	\$ 6,000.00
\$ 10.00	\$ 1,500.00	\$ 60.00	\$ 9,000.00	\$ 10.00	\$ 1,500.00	\$ 40.00	\$ 6,000.00
\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00
\$ 901,902.00		\$ 909,896.00		\$ 938,376.50		\$ 956,767.10	

\$ 901,902.00

\$ 909,896.00

\$ 938,376.50

\$ 956,767.10

Bidder #6		Bidder #7		Bidder #8		Bidder #9	
Archon Construction		Berger Excavating Contractors, Inc.		Swallow		Bolder Contractors	
Unit Price	Extended Cost	Unit Price	Extended Cost	Unit Price	Extended Cost	Unit Price	Extended Cost
\$ 36.40	\$ 114,623.60	\$ 69.00	\$ 217,281.00	\$ 50.00	\$ 157,450.00	\$ 110.00	\$ 346,390.00
\$ 35.70	\$ 428.40	\$ 60.00	\$ 720.00	\$ 50.00	\$ 600.00	\$ 130.00	\$ 1,560.00
\$ 2,251.90	\$ 27,022.80	\$ 2,600.00	\$ 31,200.00	\$ 3,500.00	\$ 42,000.00	\$ 2,500.00	\$ 30,000.00
\$ 3,333.90	\$ 23,337.30	\$ 3,450.00	\$ 24,150.00	\$ 3,650.00	\$ 25,550.00	\$ 4,000.00	\$ 28,000.00
\$ 4,360.30	\$ 34,882.40	\$ 4,800.00	\$ 38,400.00	\$ 5,300.00	\$ 42,400.00	\$ 5,000.00	\$ 40,000.00
\$ 40.30	\$ 10,961.60	\$ 72.00	\$ 19,584.00	\$ 67.00	\$ 18,224.00	\$ 48.00	\$ 13,056.00
\$ 57.70	\$ 99,128.60	\$ 39.00	\$ 67,002.00	\$ 42.00	\$ 72,156.00	\$ 45.00	\$ 77,310.00
\$ 1,589.30	\$ 73,107.80	\$ 1,650.00	\$ 75,900.00	\$ 2,000.00	\$ 92,000.00	\$ 1,600.00	\$ 73,600.00
\$ 1,921.00	\$ 84,524.00	\$ 1,900.00	\$ 83,600.00	\$ 2,750.00	\$ 121,000.00	\$ 2,500.00	\$ 110,000.00
\$ 15,563.00	\$ 15,563.00	\$ 12,500.00	\$ 12,500.00	\$ 14,500.00	\$ 14,500.00	\$ 30,000.00	\$ 30,000.00
\$ 3,246.30	\$ 12,985.20	\$ 1,500.00	\$ 6,000.00	\$ 2,350.00	\$ 9,400.00	\$ 1,000.00	\$ 4,000.00
\$ 4,238.00	\$ 4,238.00	\$ 14,600.00	\$ 14,600.00	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00	\$ 3,000.00
\$ 7,207.00	\$ 7,207.00	\$ 4,100.00	\$ 4,100.00	\$ 8,000.00	\$ 8,000.00	\$ 9,000.00	\$ 9,000.00
\$ 1,018.50	\$ 1,018.50	\$ 3,200.00	\$ 3,200.00	\$ 3,150.00	\$ 3,150.00	\$ 9,000.00	\$ 9,000.00
\$ 41.80	\$ 263,674.40	\$ 38.00	\$ 239,704.00	\$ 44.00	\$ 277,552.00	\$ 27.00	\$ 170,316.00
\$ 68.20	\$ 27,280.00	\$ 79.00	\$ 31,600.00	\$ 60.00	\$ 24,000.00	\$ 60.00	\$ 24,000.00
\$ 45.10	\$ 6,900.30	\$ 49.00	\$ 7,497.00	\$ 63.00	\$ 9,639.00	\$ 50.00	\$ 7,650.00
\$ 9.30	\$ 9,067.50	\$ 6.00	\$ 5,850.00	\$ 9.00	\$ 8,775.00	\$ 8.00	\$ 7,800.00
\$ 36.00	\$ 48,528.00	\$ 22.00	\$ 29,656.00	\$ 30.50	\$ 41,114.00	\$ 17.00	\$ 22,916.00
\$ 5.00	\$ 12,945.00	\$ 5.00	\$ 12,945.00	\$ 0.10	\$ 258.90	\$ 4.00	\$ 10,356.00
\$ 3.30	\$ 8,543.70	\$ 5.25	\$ 13,592.25	\$ 9.00	\$ 23,301.00	\$ 6.00	\$ 15,534.00
\$ 165.00	\$ 330.00	\$ 155.00	\$ 310.00	\$ 120.00	\$ 240.00	\$ 100.00	\$ 200.00
\$ 339.30	\$ 8,821.80	\$ 160.00	\$ 4,160.00	\$ 180.00	\$ 4,680.00	\$ 80.00	\$ 2,080.00
\$ 275.10	\$ 7,427.70	\$ 165.00	\$ 4,455.00	\$ 120.00	\$ 3,240.00	\$ 70.00	\$ 1,890.00
\$ 99.50	\$ 199.00	\$ 75.00	\$ 150.00	\$ 300.00	\$ 600.00	\$ 200.00	\$ 400.00
\$ 199.10	\$ 3,782.90	\$ 115.00	\$ 2,185.00	\$ 140.00	\$ 2,660.00	\$ 50.00	\$ 950.00
\$ 1,918.00	\$ 19,180.00	\$ 1,075.00	\$ 10,750.00	\$ 2,050.00	\$ 20,500.00	\$ 300.00	\$ 3,000.00
\$ 25,281.50	\$ 25,281.50	\$ 9,500.00	\$ 9,500.00	\$ 15,000.00	\$ 15,000.00	\$ 85,000.00	\$ 85,000.00
\$ 1.70	\$ 10,200.00	\$ 0.01	\$ 60.00	\$ 2.00	\$ 12,000.00	\$ 0.40	\$ 2,400.00
\$ 45.40	\$ 6,810.00	\$ 54.00	\$ 8,100.00	\$ 70.00	\$ 10,500.00	\$ 38.00	\$ 5,700.00
\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00
\$ 971,500.00		\$ 982,251.25		\$ 1,070,489.90		\$ 1,138,608.00	

\$ 971,500.00	\$ 982,251.25	\$ 1,070,489.90	\$ 1,138,608.00
---------------	---------------	-----------------	-----------------

\$ 984,651.25
---------------

Bidder #10		Bidder #11	
Gerardi Sewer and Water		Stark & Son Trenching, Inc.	
Unit Price	Extended Cost	Unit Price	Extended Cost
\$ 68.00	\$ 214,132.00	\$ 48.00	\$ 151,152.00
\$ 60.00	\$ 720.00	\$ 40.50	\$ 486.00
\$ 3,000.00	\$ 36,000.00	\$ 5,200.00	\$ 62,400.00
\$ 3,600.00	\$ 25,200.00	\$ 3,955.00	\$ 27,685.00
\$ 5,000.00	\$ 40,000.00	\$ 3,708.00	\$ 29,664.00
\$ 70.00	\$ 19,040.00	\$ 20.00	\$ 5,440.00
\$ 42.50	\$ 73,015.00	\$ 38.00	\$ 65,284.00
\$ 1,875.00	\$ 86,250.00	\$ 2,185.00	\$ 100,510.00
\$ 2,575.00	\$ 113,300.00	\$ 3,100.00	\$ 136,400.00
\$ 20,000.00	\$ 20,000.00	\$ 21,540.00	\$ 21,540.00
\$ 2,400.00	\$ 9,600.00	\$ 1,550.00	\$ 6,200.00
\$ 12,500.00	\$ 12,500.00	\$ 17,080.00	\$ 17,080.00
\$ 2,500.00	\$ 2,500.00	\$ 10,800.00	\$ 10,800.00
\$ 2,500.00	\$ 2,500.00	\$ 7,280.00	\$ 7,280.00
\$ 46.00	\$ 290,168.00	\$ 39.40	\$ 248,535.20
\$ 58.00	\$ 23,200.00	\$ 69.00	\$ 27,600.00
\$ 94.00	\$ 14,382.00	\$ 51.30	\$ 7,848.90
\$ 6.00	\$ 5,850.00	\$ 15.00	\$ 14,625.00
\$ 26.00	\$ 35,048.00	\$ 51.00	\$ 68,748.00
\$ 6.00	\$ 15,534.00	\$ 6.00	\$ 15,534.00
\$ 4.00	\$ 10,356.00	\$ 20.00	\$ 51,780.00
\$ 100.00	\$ 200.00	\$ 275.00	\$ 550.00
\$ 225.00	\$ 5,850.00	\$ 175.00	\$ 4,550.00
\$ 90.00	\$ 2,430.00	\$ 295.00	\$ 7,965.00
\$ 150.00	\$ 300.00	\$ 200.00	\$ 400.00
\$ 105.00	\$ 1,995.00	\$ 125.00	\$ 2,375.00
\$ 840.00	\$ 8,400.00	\$ 2,323.00	\$ 23,230.00
\$ 95,750.00	\$ 95,750.00	\$ 27,700.00	\$ 27,700.00
\$ 2.00	\$ 12,000.00	\$ 7.00	\$ 42,000.00
\$ 50.00	\$ 7,500.00	\$ 60.00	\$ 9,000.00
\$ 1,750.00	\$ 3,500.00	\$ 1,750.00	\$ 3,500.00
\$ 1,187,220.00		\$ 1,197,862.10	

Average Cost	JCSSAvg
\$ 60.78	102.00%
\$ 60.65	82.43%
\$ 2,686.54	37.22%
\$ 3,467.17	80.76%
\$ 4,383.48	79.85%
\$ 49.48	90.94%
\$ 39.29	81.44%
\$ 1,777.21	67.52%
\$ 2,171.09	69.09%
\$ 16,850.27	29.67%
\$ 2,045.12	48.90%
\$ 7,747.09	51.63%
\$ 5,218.82	44.07%
\$ 3,949.86	58.23%
\$ 38.85	79.80%
\$ 62.02	77.40%
\$ 59.95	148.47%
\$ 7.44	80.68%
\$ 23.41	106.80%
\$ 4.01	99.77%
\$ 7.00	71.38%
\$ 162.73	15.36%
\$ 138.48	36.11%
\$ 111.83	8.94%
\$ 144.95	62.09%
\$ 119.01	92.43%
\$ 990.45	75.72%
\$ 36,138.86	55.34%
\$ 1.53	68.51%
\$ 41.58	48.10%
\$ 1,750.00	100.00%

**\$ 1,187,220.00**

**\$ 1,197,862.10**

**Village of Bensenville**  
**Jefferson Street Corridor Watermain Improvements Phase II**  
Tuesday April 5, 2013

	Company	Address	Bid	Addenda	Bid Bond
(4)	1 Alamp	1900 Wright Blvd Schaumburg, IL	\$ 938,376.50	1 & 2	Y/N
(6)	2 Archon Construction	563 Rte 53 Addison, IL	\$ 971,500.00	1 & 2	Y/N
(7)	3 Berger Excavating	1205 Garland Rd Wauconda, IL	\$ 984,651.25	1 & 2	Y/N
(9)	4 Bolder Contractors	440 Lake Cook Rd Deerfield, IL	\$ 1,138,608.00	1 & 2	Y/N
	5 Cerniglia	3421 W Lake St Melrose Park, IL	—	1 & 2	Y/N
	6 Copenhaver	75 Kopple Dr Gilberts, IL	—	1 & 2	Y/N
(10)	7 Gerardi Sewer and Water	4520 N Osage Norridge, IL	\$ 1,187,220.00	1 & 2	Y/N
(1)	8 JCSS	170-A Alexandra Way Carol Stream, IL	\$ 796,860.00	1 & 2	Y/N
(2)	9 John Neri Construction	760 Factory Rd Addison, IL	\$ 901,902.00	1 & 2	Y/N
(3)	10 Patnick Construction	205 W Grand Ave Ste 102 Bensenville, IL	\$ 909,896.00	1 & 2	Y/N
(11)	11 Stark & Son	45W826 Rohrsen Rd Hampshire, IL	\$ 1,197,862.10	1 & 2	Y/N
	12 Suburban General Construction	1019 E 31st St LaGrange Park, IL	—	1 & 2	Y/N
(8)	13 Swallow Construction	425 Lacey Dr Downers Grove, IL	\$ 1,070,489.90	1 & 2	Y/N
	14 Unique Plumbing	9408 W 47th St Brookfield, IL	—	1 & 2	Y/N
(5)	15 Vian Construction	1041 Martha St Elk Grove Village, IL	\$ 956,767.10	1 & 2	Y/N
16	Bidtool				
17	iSqFt				
18	Reed Construction Data				

Engineer's  
Estimate

\$ 947,629.00

SECTION 00050

BIDDER CERTIFICATION

The following affidavit must be completed, notarized and submitted with the bid package in compliance with Article 33 E of the "Criminal Code of 1961".

I (Name) Victor A. Gerardi, do hereby certify that:

1. I am (Position) President of (Firm Name and Address) J. Congdon Sewer Service, Inc. and have authority to execute this certification on behalf of the firm;

2. The above referenced firm is not barred from bidding on this contract as a result of a violation of either Section 33E-3, Bid-Rigging, or Section 33E-4, Bid Rotating, as set forth in Article 33E of the "Criminal Code of 1961".



Signature

Date

Victor A. Gerardi

April 5, 2013

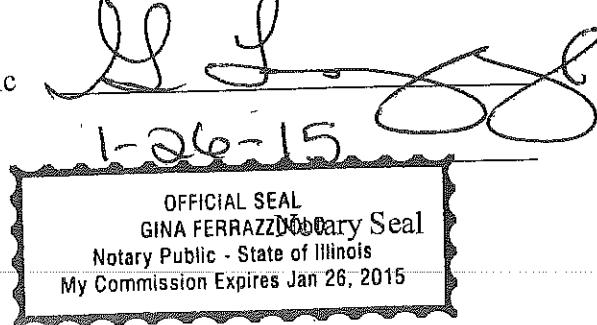
Corporate Seal  
(where appropriate)

REQUIRED NOTARIZATION

On this 5th day of April, 2013, before me appeared (Name) Victor A. Gerardi to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of Firm) J. Congdon Sewer Service, Inc. to execute the affidavit and did so at his or her free act and deed.

Signature of Notary Public

Commission Expires



END 00050

March 15, 2013

00050-1

Trotter and Associates, Inc.  
BEN-001

SECTION 00300

PROPOSAL

To the Director of Village of Bensenville, Illinois:

1. Proposal of (Name and Address of Bidder) J. Congdon Sewer Service, Inc.  
170-A Alexandra Way  
Carol Stream, IL 60188  
for the improvement designated below.

A The proposed improvement consists primarily but is not limited to the following:

1. Replacement of existing 8" DIWM with 8" PVC Watermain.
2. Testing of all proposed improvements.
3. Restoration of all disturbed areas.

2. The plans for the proposed improvement are those prepared by Trotter and Associates, Inc., 40W201 Wasco Road, Suite D, St. Charles, Illinois 60175. Said plans are designated as Engineering Plans for " Jefferson Street Corridor Watermain Replacement – Bensenville, Illinois " and which cover the work described in Paragraph 1 above for the price of:

Sum (in words) seven hundred ninety six thousand eight hundred sixty Dollars and  
(00) zero Cents

Sum (in figures) \$ 796,860.00

6. Section 00300: Pages 00300-2 shall be replaced with the following

	Item Description	Total	Unit	Unit Price	Extended Cost
1	Prop. 8" PVC WM (AWWA C-900)	3149	LF	62	195,238
2	Prop. 6" PVC WM (AWWA C-900)	12	LF	50	600
3	Connection to Existing Main- Non Pressure	12	EA	1,000	12,000
4	8" Gate Valve and Vault (5' Dia)	7	EA	2,800	19,600
5	6" Fire Hydrant and Aux Valve & Box	8	EA	3,500	28,000
6	8" Watermain Protection	272	LF	45	12,240
7	Trench Backfill	1718	CY	32	54,976
8	Water Service Reconnection Short - 1 1/2" Service Line and Curb Stop	46	EA	1,200	55,200
9	Water Service Reconnection Long - 1 1/2" Service Line and Curb Stop	44	EA	1,500	66,000
10	Bends and Flittings (Diameter(s), Angle and/or Direction)	1	LS	5,000	5,000
11	Temporary Flushing Hydrant	4	EA	1,000	4,000
12	Abandon Existing Watermain and Removal of Existing Appurtenances	1	LS	4,000	4,000
13	Water Testing	1	LS	2,300	2,300
14	Chlorination	1	LS	2,300	2,300
15	HMA Pavement Removal & Replacement Full Depth	6308	SY	31	195,548
16	HMA Pavement Removal & Replacement Full Depth (Heavy Duty)	400	SY	48	19,200
17	HMA Driveway Removal and Replacement	153	SY	89	13,617
18	Remove and Replace Concrete Sidewalk	975	SF	6	5,850
19	Remove & Replace Concrete Curb and Gutter	1348	LF	25	33,700
19	Furnish and Place Topsoil, 4"	2589	SY	4	10,356
20	Sod- Salt Tolerant	2589	SY	5	12,945
21	Remove & Reset Street Sign	2	EA	25	50
22	Tree Protection	26	EA	50	1,300
23	Remove & Reset Ex Mailbox	27	EA	10	270
24	Remove & Replace Concrete Driveway	2	SY	90	180
25	Inlet Protection	19	EA	110	2,090
26	Sanitary Sewer Service Replacement	10	EA	750	7,500
27	Traffic Control	1	LS	20,000	20,000
28	Dust Control	6000	Gallons	1.05	6,300
29	Removal and Disposal of Non-Hazardous Special Waste or Certified Non-Special Waste	150	Tons	20	3,000
30	Testing of Rejected Soils ALLOWANCE (2 Tests)	2	Each	\$ 1,750.00	\$ 3,500.00
<b>Total</b>					<b>796,860.00</b>



# AIA® Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)

J. Congdon Sewer Service, Inc.  
170-A Alexandra Way  
Carol Stream, IL 60188

**SURETY:**

(Name, legal status and principal place  
of business)

Hudson Insurance Company  
17 State Street, 29th Floor  
New York, NY 10004

**OWNER:**

(Name, legal status and address)

Village of Bensenville  
12 S Center Street  
Bensenville, IL

**BOND AMOUNT:** \$ Ten Percent of Accompanying Bid (10% of Bid)

**PROJECT:**

(Name, location or address, and Project number, if any)

Jefferson Street Corridor WM Improvements

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

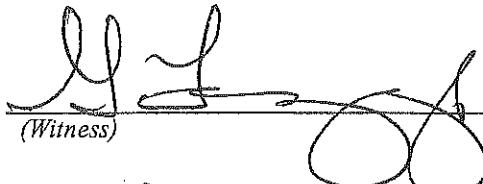
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so

furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

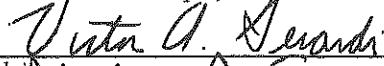
Signed and sealed this 5th day of April, 2013

  
(Witness)

  
(Witness)

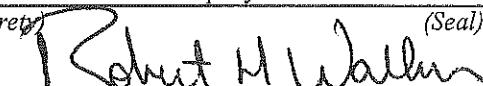
J.Congdon Sewer Service, Inc.

(Contractor as Principal)

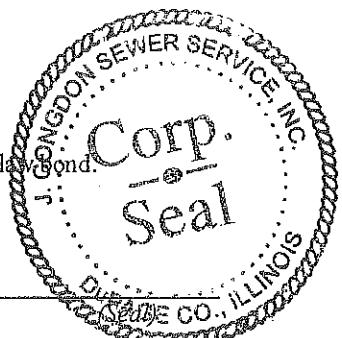
  
(Title)

  
Victor A. Gerardi, President  
Hudson Insurance Company

(Surety)

  
(Seal)

(Title) Robert H. Walker, Attorney-in-fact



Init.

AIA Document A310™ -- 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 11:25:01 on 04/01/2013 under Order No.1437472801\_1 which expires on 06/25/2013, and is not for resale.

User Notes:



## BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 17 State Street, New York, New York, 10004, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Kevin J. Scanlon, Robert H. Walker, Richard L. McWethy, Gary A. Eaton, Jr.  
of the State of Illinois

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Executive Vice President thereunto duly attested, on this 1st day of November, 2011, at New York, New York.



Attest.....  
Dina Daskalakis, Assistant Corporate Secretary

HUDSON INSURANCE COMPANY

By.....  
Christopher T. Suarez, Executive Vice President

STATE OF NEW YORK  
COUNTY OF NEW YORK SS.

On the 1st day of November, 2011, before me personally came Christopher T. Suarez to me known, who being by me duly sworn did depose and say that he is an Executive Vice President of **HUDSON INSURANCE COMPANY**, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.



STATE OF NEW YORK  
COUNTY OF NEW YORK

ANN M. MURPHY  
Notary Public, State of New York  
No. 01MU6067553  
Qualified in Nassau County  
Commission Expires December 10, 2013

## CERTIFICATION

The undersigned Dina Daskalakis hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27<sup>th</sup>, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds, obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.



Witness the hand of the undersigned and the seal of said Company this 5th day of April, 2013  
By.....  
Dina Daskalakis, Assistant Corporate Secretary

STATE OF Illinois

COUNTY OF WILL

ss.:

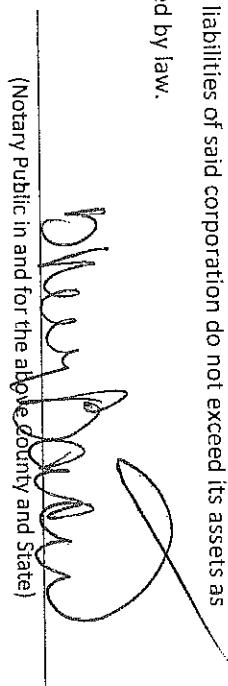
On this 5th day of April 2013, before me personally appeared Robert H. Walker, to me known, who,

being by me duly sworn, did depose and say: that he resides at New Lenox, Illinois; that he is/are the Attorney-in-fact

Surety  
Company  
Acknowledgment  
of Hudson Insurance Company, the corporation described

in and which executed and annexed instrument; that he know(s) the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he signed the same name(s) thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

"OFFICIAL SEAL"  
SHERRY BACSKAI  
Notary Public, State of Illinois  
My Commission Expires 10/22/2015

  
(Notary Public in and for the above County and State)

SSRBC      *Standard Specifications for Road and Bridge Construction in Illinois – Illinois Department of Transportation, Current Edition.*  
SSWSMC      *Standard Specifications for Water and Sewer Main Construction in Illinois, Illinois Society of Professional Engineers, et al., Current Edition.*

- 3 In submitting this Proposal, the undersigned acknowledges receipt of the following addenda:  
1, 2, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, and \_\_\_\_\_.
- 4 In submitting this Proposal, the undersigned declares that the only persons or parties interested in the Proposal as principals are those named herein and that the Proposal is made without collusion with any person, firm or corporation.
- 5 The undersigned further declares that he has carefully examined the Proposal, Plans, Specifications, Agreement and Contract Bond included in the Specifications and Special Provisions, and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the Contract and the detailed requirements of construction, and understands that in making this proposal, he waives all right to plead any misunderstanding regarding the same.
- 6 The undersigned further understands and agrees that, if this proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work, and to furnish all of the materials specified in the contract, except such materials as are to be furnished by the Owner in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.
- 7 The undersigned further agrees to execute a contract for this work and present the same to the Owner within fifteen (15) days after the date of notice of the award of the contract to him.
- 8 The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed by the Owner, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
- 9 The undersigned further agrees to begin work not later than ten (10) days after the execution and approval of the Contract and Contract Bond, and receipt of "Notice to Proceed" unless otherwise authorized or directed by the Owner and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. **The undersigned agrees substantial completion of the work shall be attained within one hundred twenty (120) calendar days and final completion within one hundred fifty days (150) after the date of the "Notice to Proceed".** In case of failure to complete the work within the time named herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Owner shall withhold, from such sums as may be due him under the terms of this contract,

the costs set forth in the specifications, which costs shall be considered and treated not as a penalty, but as damages due the Owner from the undersigned by reason of inconvenience to the Owner. The added cost of Engineering and supervision, additional finance charges, and other items which have caused an expenditure of Owner's funds resulting from the failure of the undersigned to complete the work within the time specified in the contract can constitute such damages.

10 Provisions for Liquidated Damages are set forth in the Agreement.

11 If this proposal is accepted and the undersigned shall fail to execute a Contract and Contract Bond as required herein, it is hereby agreed that the amount of the bond, check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay and other causes suffered by Owner because of the failure to execute said Contract and Contract Bond; otherwise said bond, check or draft shall be returned to the undersigned.

12 By submission of the Bid, each bidder certifies, and in the case of a joint bid each party thereto certifies as to his own organization, that in connection with the bid.

- A The prices in the bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
- B Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the bidder, prior to opening, directly or indirectly to any other bidder or to any competitor; and
- C No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

13. Each person signing the bid shall certify that:

- A He is the person in the bidder's organization responsible for the decision as to the prices being bid and that he has not participated, and will not participate, in any action contrary to subsection (12) above; or
- B He is not the person in the bidder's organization responsible for the decision as to the prices being bid, but that he has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to subsection (12) above, and as their agent shall so certify. He shall also certify that he has not participated, and will not participate, in any action contrary to subsection (12) above.

(If an Individual) Signature of Bidder: \_\_\_\_\_

(SEAL)

Business Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(If a Co-partnership) Firm Name \_\_\_\_\_

(SEAL)

Signature of Bidder \_\_\_\_\_  
Business Address: \_\_\_\_\_  
\_\_\_\_\_

(If a Corporation) Corporate Name

Signature

Attested by:

**Business Address**

(Insert Names of Officers) President

President

**Secretary**

## Treasurer



J. Congdon Sewer Service Corp.

Vita A. Hernandez

President

President  
Walter A. Seaward

Secretary

170-A Alexandre Way  
Carol Stream, IL  
60188

Victor A. Gerardi

Victor A. Gerardi

**CERTIFICATE OF NON-DISQUALIFICATION**

**UNDER IL. COMPILED STATUTES, CH. 720, SEC. 33E-11**

The undersigned, upon being first duly sworn, hereby certifies to the Village of Bensenville, DuPage County, Illinois, that

J. Congdon Sewer Service, Inc.  
(Contractor)

is not barred from contracting with any unit of State or local government, as a result of a violation of Ch. 720, Sec. 33E-4 of the Illinois Revised Statutes.

J. Congdon Sewer Service, Inc.

Name of Contractor

Victor A. Gerardi

Signature

Victor A. Gerardi

Print/Type Name

President

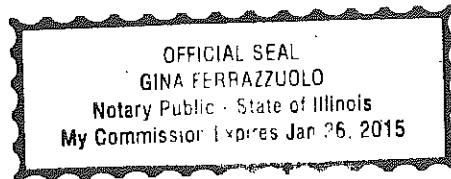
Title

Subscribed and sworn to before me this 5th day of April, 2013.

Notary Public  
1-26-15

Commission Expires

Notary Seal



NOTE TO BIDDER: Anyone who makes a false statement, material to this Certification, commits a Class 3 Felony under Ch. 720, Sec. 33E-11(b) of the Illinois Compiled Statutes.

**CERTIFICATE OF COMPLIANCE OF  
ILLINOIS COMPILED STATUTES CH. 65, SEC 11-42.1**

The undersigned, upon being first duly sworn, hereby certifies to the Village of Bensenville, DuPage County, Illinois, that

J. Congdon Sewer Service, Inc.  
(Contractor)

is not currently delinquent in the payment of any tax administered by or owed to the Illinois Department of Revenue, or otherwise in default upon any such tax as defined under Chapter 65, Section 11-42.1, Illinois Compiled Statutes.

J. Congdon Sewer Service, Inc.

Name of Contractor

Victor A. Gerardi

Signature

Victor A. Gerardi

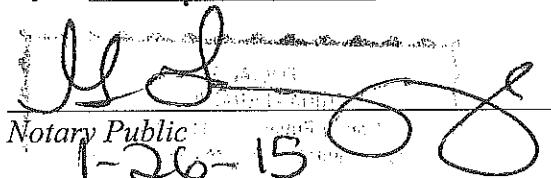
Print/Type Name

President

Title

Subscribed and sworn to before me this 5<sup>th</sup> day of April, 2013.



  
Notary Public  
1-26-15  
Commission Expires

Notary Seal

## CERTIFICATE OF COMPLIANCE WITH SAFETY STANDARDS

The undersigned, upon being first duly sworn, hereby certifies to the Village of Bensenville, DuPage County, Illinois, that

J. Congdon Sewer Service, Inc.  
(Contractor)

shall comply with all local, state and federal safety standards.

J. Congdon Sewer Service, Inc.

Name of Contractor

Victor A. Gerard

Signature

Victor A. Gerard

Print/Type Name

President

Title

Subscribed and sworn to before me this 5<sup>th</sup> day of April, 2013.



Notary Public  
1-26-15

Commission Expires

Notary Seal

CERTIFICATE OF COMPLIANCE WITH PUBLIC ACT 87-1257  
OF THE ILLINOIS HUMAN RIGHTS ACT

The undersigned, upon being first duly sworn, hereby certifies to the Village of Bensenville, DuPage County, Illinois, that

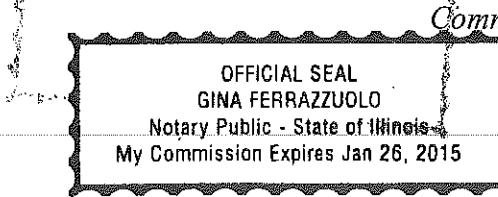
J. Congdon Sewer Service, Inc.  
(Contractor)

complies with the Illinois Human Rights Act as amended by Section 2 - 105, Public Act 87 - 1257 in relation to employment and human rights.

J. Congdon Sewer Service, Inc.  
Name of Contractor  
Victor A. Gerardi  
Signature  
Victor A. Gerardi  
Print/Type Name  
President  
Title

Subscribed and sworn to before me this 5<sup>th</sup> day of April, 2013.

H. J.  
Notary Public  
1-26-13  
Commission Expires



Notary Seal

VILLAGE OF BENSENVILLE, ILLINOIS  
FAIR EMPLOYMENT PRACTICES AFFIDAVIT OF COMPLIANCE

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED BID FORM. NO BIDS WILL BE ACCEPTED BY THE BOARD OF TRUSTEES OF TRICOM DISPATCH CENTER UNLESS SAID AFFIDAVIT IS SUBMITTED CONCURRENTLY WITH THE BID.

Victor A. Gerardi  
being first duly sworn, deposes and says that he is the President  
of J Congdon Sewer Service, Inc.  
(Title or Officer)

and that he has authority to make the following affidavit; that he has knowledge of the Village of Bensenville's standards relating to Fair Employment Practices and knows and understands the contents thereof;

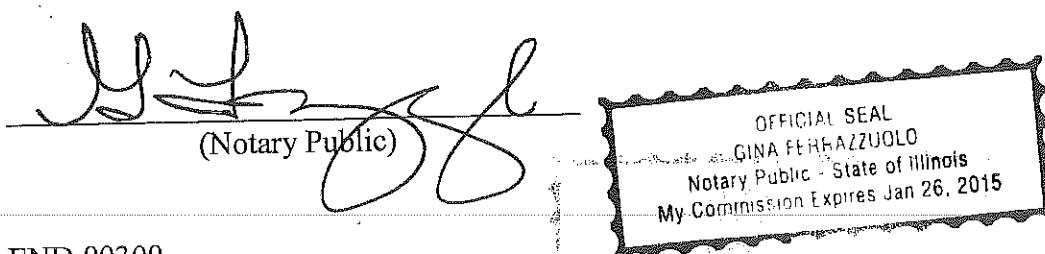
that he certifies hereby that it is the policy of J. Congdon Sewer Service, Inc.  
(Name of Company)

to recruit, hire, train, upgrade, promote and discipline its employees without regard to race, creed, color, religion, age, sex or physical or mental handicap; and that the company has and enforces policies which prohibit sexual harassment in the workplace.

Victor A. Gerardi

(Signature)

SUBSCRIBED and sworn to before me this 5<sup>th</sup> day of April, 2013.



END 00300

**TYPE:** Resolution

**SUBMITTED BY:** Joe Caracci

**DATE:** 04/19/2013

**DESCRIPTION:** Resolution to approve a one year contract for Village Lawn Maintenance with Green Horizon for an amount of \$49,798 in 2013 and 2014.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

**ASSIGNED COMMITTEE: I&E (Approved 6-0)**

**DATE: 04/16/2013**

**BACKGROUND:** The Village has contracted lawn-mowing service on various properties within the Village for the past twelve years. It has been determined that it is cost-effective to contract certain large areas and right-of-ways for mowing thus allowing Village staff to focus on mulching, trimming, trash removal, brush collection, and maintenance of other areas of Village property. The properties that have been maintained by the lawn maintenance contractor are areas that need to be maintained on a frequent basis. A cost analysis memo, the listing of all mowing sites and the site map is attached.

**KEY ISSUES:** A recent bid advertisement for contractual Lawn Maintenance was posted with the previous contracted maintenance site representing the base bid, and all other sites currently mowed by Public Works representing the alternate bid sites. Bid prices for 2013 and 2014 contractual lawn maintenance were received from four landscaping companies:

<b>Company (2013)</b>	<b>Base Bid</b>	<b>Alternate Bid</b>	<b>2013 All Total</b>
-----------------------	-----------------	----------------------	-----------------------

Green Horizon, Inc.	\$15,288.00	\$34,510.00	\$49,798.00
Twin Oaks Landscaping, Inc.	\$33,360.60	\$77,212.80	\$110,573.40
Kramer Services, Inc.	\$33,438.00	\$81,875.00	\$115,313.00
Fleck's Landscaping, Inc.	\$106,309.20	\$71,758.60	\$178,348.80

<b>Company (2014)</b>	<b>Base Bid</b>	<b>Alternate Bid</b>	<b>2014 All Total</b>
-----------------------	-----------------	----------------------	-----------------------

Green Horizon, Inc.	\$15,288.00	\$34,510.00	\$49,798.00
Twin Oaks Landscaping, Inc.	\$33,360.60	\$77,212.80	\$110,573.40
Kramer Services, Inc.	\$34,441.14	\$84,331.25	\$118,772.39
Fleck's Landscaping, Inc.	\$106,309.20	\$71,758.60	\$178,348.80

Based on the attached analysis and the favorable bid from Green Horizon, it makes fiscal sense to contract all lawn maintenance for the next two year cycle. By moving in-house lawn maintenance to contracted maintenance, the Village will realize \$18,196 in savings over the two-year period.

**ALTERNATIVES:** Discretion of the Board

**RECOMMENDATION:** At their April 16, 2013 meeting the I&E Committee unanimously recommended approval to contract with Green Horizons for both the Base Bid and the Alternate Bid. Staff concurs.

**BUDGET IMPACT:** \$49,798 in FY2013 (Funds to come from Account 11050440 549990 (\$25,000) and a budget transfer from Account 11050440 511120 (\$24,798)), savings of \$18,196 over two years.

**ACTION REQUIRED:** Motion to approve a Resolution Authorizing the Execution of a Contract to Green Horizon, Inc. of Lombard, Illinois for Lawn Maintenance for \$49,798 in 2013 and 2014.

**RESOLUTION NO.**

**AUTHORIZING THE EXECUTION OF A CONTRACT  
TO GREEN HORIZON, INC.  
FOR LAWN MAINTENANCE SERVICES  
IN THE NOT TO EXCEED AMOUNT OF \$49,798**

WHEREAS the Village of Bensenville owns and maintains multiple properties throughout the Village, and

WHEREAS the Village of Bensenville has historically combined in-house and contracted services for lawn maintenance services at these locations, and

WHEREAS the Village of Bensenville has historically publically bid for outside contractors to provide lawn maintenance services at certain locations, and

WHEREAS the Village of Bensenville modified the bid package to include both a base bid and an alternate bid in order to analyze the most economical combination of in-house and contracted services, and

WHEREAS the Village of Bensenville formally opened bids for the 2013 and 2014 contractual lawn maintenance services on April 4, 2013, and

WHEREAS Green Horizons, Inc., of Lombard, IL submitted the lowest responsive bid in the amount of \$15,288 (base) and \$34,510 (alternate) for a total bid of \$49,798, and

WHEREAS the Village of Bensenville has determined that there is a fiscal benefit to contract all lawn maintenance services in the amount of \$9,098 annually

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 Green Horizon, Inc. of Lombard, Illinois to provide Lawn Maintenance Services in the not to exceed amount of \$49,798.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, \_\_\_\_\_, 2013.

APPROVED:

---

Frank Soto  
Village President

ATTEST:

---

Susan Janowiak  
Village Clerk

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_



## Village of Bensenville Department of Public Works

717 E. Jefferson Street  
Bensenville, IL 60106  
Phone (630) 350-3435 Fax (630) 594-1148

Date: April 10, 2013  
To: Joe Caracci, Director of Public Works  
From: John Anderson, Assistant Director of Public Works  
Subject: 2013 Contractual Lawn Maintenance

---

The Village maintained lawn maintenance sites have historically been divided between public works staff and a lawn maintenance contractor based on location and the frequency of mowing needed. Public works staff has maintained a majority of the sites (approximately 57 acres), while the contractor has maintained many larger areas and right-of-ways, with the exception of the Redmond recreational complex (approximately 27 acres).

The 2013 bid for contractual lawn maintenance included the previous contractual locations which represented the base bid as well as all of the other locations that had been maintained by public works staff represented by the additional bid sites. By constructing the bids in this manner, we were able to analyze and determine the most cost effective approach to perform lawn maintenance activities. By receiving bid prices for every location that the Village maintains it allowed staff to best determine if it is more economical to perform lawn maintenance with public works seasonal staff or with a lawn maintenance contractor.

Green Horizon, Inc., of Lombard, provided the lowest bid at the April 4, 2013 bid opening. The bid results for 2013 and 2014 are shown below.

Company	Base Bid	Alternate Bid	2013 All Total
Green Horizon, Inc.	\$15,288.00	\$34,510.00	\$49,798.00
Twin Oaks Landscaping, Inc.	\$33,360.60	\$77,212.80	\$110,573.40
Kramer Services, Inc.	\$33,438.00	\$81,875.00	\$115,313.00
Fleck's Landscaping, Inc.	\$106,309.20	\$71,758.60	\$178,348.80

Company	Base Bid	Alternate Bid	2014 All Total
Green Horizon, Inc.	\$15,288.00	\$34,510.00	\$49,798.00
Twin Oaks Landscaping, Inc.	\$33,360.60	\$77,212.80	\$110,573.40
Kramer Services, Inc.	\$34,441.14	\$84,331.25	\$118,772.39
Fleck's Landscaping, Inc.	\$106,309.20	\$71,758.60	\$178,348.80

The submitted bid from Green Horizon was significantly below the other four bids received – actually it was less than half the other bidders. As such, the president of Green Horizon was contacted and he confirmed that they were committed to the 2013 and 2014 pricing within their bid proposal and that they have the staff and equipment to properly handle the necessary work. Green Horizon has experience with several large contracts with municipalities including: City of Naperville, Village of Lombard, Butterfield Park District, and the Wheaton Sanitary District. The references contacted (Village of Lombard, Wheaton Sanitary District, and Butterfield Park District) had positive comments about their performance and their responsiveness.

Our analysis of contracted versus in-house costs were performed for both the “Alternate Bid” locations as well as “Overall Bid” locations.

The “Alternate Bid” locations included areas Public Works has historically maintained with in-house staff. Each year the Village hires seasonal staff to perform lawn maintenance on these locations. Seasonal lawn maintenance staff consists of 2.0 employees (2,000 total manhours) per year. Three different pieces of equipment are used (large, medium, and small mowers) as well as edgers and blowers. Fuel and oil are also factored into the costs. Our analysis of the in-house costs associated with these parcels is indicated below:

**In-House Mowing “Alternate Bid”**

Seasonal 1	\$13/hr x 1000 hrs	\$13,000.00
Seasonal 2	\$12/hr x 1000 hrs	\$12,000.00
Jacobson Mower (Large)	2013 Depreciation Cost:	\$3,666.00
61" Mower (Medium)	2013 Depreciation Cost:	\$1,430.00
48" Mower (Small)	2013 Depreciation Cost:	\$1,100.00
Edger x 2	2013 Depreciation Cost:	\$600.00
Blower x 2	2013 Depreciation Cost:	\$600.00
Fuel / Oil		\$6,000.00
<b>TOTAL COST</b>		<b>\$38,396.00</b>

The “Overall Bid” locations included areas Public Works has historically maintained with in-house staff as well as the contracted locations. Estimated manpower for this bid is 3.5 seasonal employees (3,500 total manhours). Equipment remains the same. Increased fuel and oil costs are also factored into the costs. Our analysis of the in-house costs associated with all parcels is indicated below:

### In-House Mowing "Overall Bid"

Seasonal 1	\$13/hr x 1000 hrs	\$13,000.00
Seasonal 2	\$12/hr x 1000 hrs	\$12,000.00
Seasonal 3	\$12/hr x 1000 hrs	\$12,000.00
Seasonal 4	\$11/hr x 500 hrs	\$5,500.00
Jacobson Mower (Large)	2013 Depreciation Cost:	\$3,666.00
61" Mower (Medium)	2013 Depreciation Cost:	\$1,430.00
48" Mower (Small)	2013 Depreciation Cost:	\$1,100.00
Edger x 2	2013 Depreciation Cost:	\$600.00
Blower x 2	2013 Depreciation Cost:	\$600.00
Fuel / Oil		\$9,000.00
<b>TOTAL COST</b>		<b>\$58,896.00</b>

### In-house vs. Contracted Analysis

	Base Bid	Alternate Bid	Total Bid	Total Bid (2 years)
In-house	\$20,500.00	\$38,396.00	\$58,896.00	\$117,792.00
Contracted	\$15,288.00	\$34,510.00	\$49,798.00	\$99,596.00
Savings	\$5,212.00	\$3,886.00	\$9,098.00	\$18,196.00

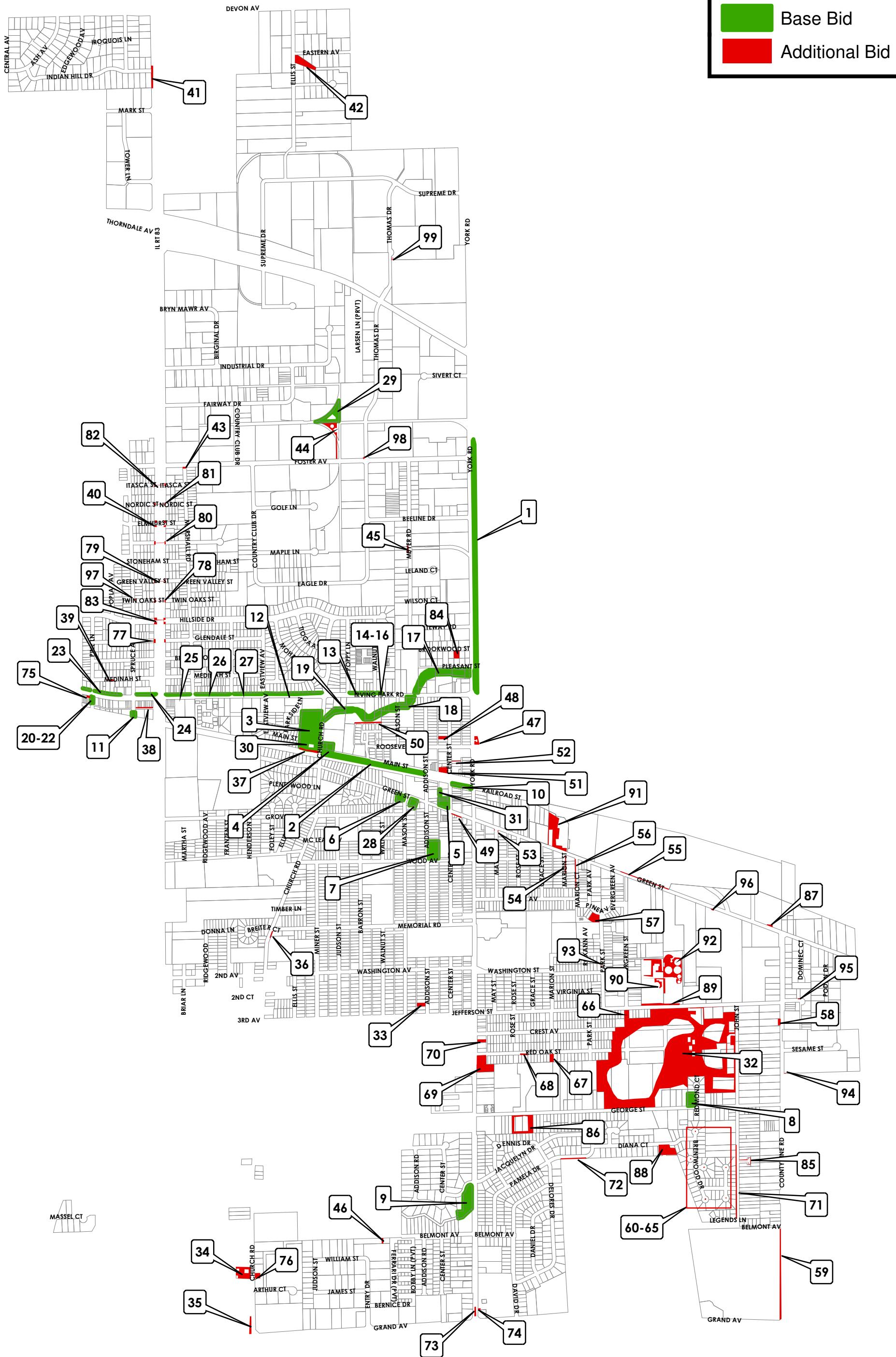
Based on the in-house analysis and favorable bid received from Green Horizon, it makes financial sense to transfer all lawn maintenance to contracted lawn maintenance for the next two years. The cost savings are \$9,098 annually - \$18,196 for the two year contract. Our intent is to not hire the two seasonal staff this year and next year to offset the costs required. Our budget allocates \$25,000 in Account Number 11050440 549990 for Lawn Maintenance. The other \$25,000 will come from personnel savings in the seasonal staff budget for Property Maintenance.

It is important to note that Public Works will maintain the existing equipment until our next bid cycle. Without the favorable bid from Green Horizon, the analysis would have yielded a change to all in-house lawn maintenance based on the remaining three bids. We will release our next bid cycle prior to budget preparation for 2015 (September 2014) in order to adequately budget and analyze the next cycle.



# Village of Bensenville

2013 Village Lawn Maintenance



Green Horizon Bid Prices

	Location	Cutting Cycle	Acre Size	2013 Cost Per Mowing	2013 Total Year Cost	2014 Cost Per Mowing	2014 Total Year Cost
1	East side of York Rd North of Irving	Weekly	3.51	\$70	\$1,960	\$70	\$1,960
2	South side of Main St (Church to Addison)	Weekly	1.56	\$30	\$840	\$30	\$840
3	Huffman Park and Police Station	Weekly	3.67	\$74	\$2,072	\$74	\$2,072
4	Church and Main NE corner	Weekly	0.44	\$10	\$280	\$10	\$280
5	Town Center Park	Weekly	3.14	\$62	\$1,736	\$62	\$1,736
6	302 Green St	Weekly	0.29	\$10	\$280	\$10	\$280
7	Lions Park	Weekly	1.18	\$24	\$672	\$24	\$672
8	Redmond Court Pond	Weekly	0.6	\$10	\$280	\$10	\$280
9	York and Forestview	Weekly	1.72	\$34	\$952	\$34	\$952
10	Northside of Railroad between York & Center	Weekly	0.25	\$5	\$140	\$5	\$140
11	Spruce Dead End	Bi-Monthly	0.11	\$10	\$140	\$10	\$140
12	North Side of Irving between Eastview & Church	Weekly	0.54	\$10	\$280	\$10	\$280
13	Irving & Poppy	Weekly	0.04	\$5	\$140	\$5	\$140
14	Irving & Walnut	Weekly	0.09	\$5	\$140	\$5	\$140
15	Irving & Walnut 2	Weekly	0.01	\$5	\$140	\$5	\$140
16	Irving & Walnut 3	Weekly	0.01	\$5	\$140	\$5	\$140
17	Bensenville Ditch (Irving to York)	Bi-Monthly	2.44	\$50	\$700	\$50	\$700
18	Bensenville Ditch (Mason to Irving)	Bi-Monthly	0.66	\$14	\$196	\$14	\$196
19	Bensenville Ditch (Church to Mason)	Bi-Monthly	2.17	\$40	\$560	\$40	\$560
20	Pine Ln and Irving	Weekly	0.08	\$5	\$140	\$5	\$140
21	Pine Ln and Irving 2	Weekly	0.08	\$5	\$140	\$5	\$140
22	Pine Ln and Irving 3	Weekly	0.08	\$5	\$140	\$5	\$140
23	North side of Irving (Pine to Spruce)	Weekly	0.4	\$8	\$224	\$8	\$224
24	North side of Irving (Spruce to Rt 83)	Weekly	0.18	\$10	\$280	\$10	\$280
25	North side of Irving (Rt 83 to Marshall)	Weekly	0.25	\$10	\$280	\$10	\$280
26	North side of Irving (Marshall to Franzen)	Weekly	0.31	\$10	\$280	\$10	\$280
27	North side of Irving (Franzen to Eastview)	Weekly	0.25	\$10	\$280	\$10	\$280
28	Vacant lot on Green St between Mason & Addison	Weekly	0.28	\$10	\$280	\$10	\$280
29	North side of North Plant	Weekly	1.11	\$22	\$616	\$22	\$616
30	Police Station	Weekly	1.52	\$30	\$840	\$30	\$840
31	Village Hall	Weekly	0.06	\$5	\$140	\$5	\$140

Green Horizon Bid Prices

32	Redmond Park	Weekly	37.71	\$330	\$9,240	\$330	\$9,240
33	446 S. Addison	Weekly	0.2	\$10	\$280	\$10	\$280
34	1015 S. Church	Weekly	1	\$20	\$560	\$20	\$560
35	Grand & Church (west side)	Weekly	0.22	\$10	\$280	\$10	\$280
36	Memorial & Church (east side)	Weekly	0.05	\$5	\$140	\$5	\$140
	South side of rail tracks near Police Station	Weekly	0.24	\$10	\$280	\$10	\$280
37	Alley near Gina's hot dogs	Weekly	0.15	\$10	\$280	\$10	\$280
39	Across from 1315 Medinah	Weekly	0.07	\$10	\$280	\$10	\$280
40	Elmhurst & Rt 83 (4 corners)	Weekly	0.13	\$10	\$280	\$10	\$280
41	Indian Hill & Rt 83 (west side)	Weekly	0.28	\$10	\$280	\$10	\$280
42	Ellis Creek	Weekly	0.84	\$20	\$560	\$20	\$560
43	Marshall dead end	Weekly	0.04	\$5	\$140	\$5	\$140
44	Foster Well house	Weekly	0.57	\$10	\$280	\$10	\$280
45	330-350 Meyer	Weekly	0.08	\$10	\$280	\$10	\$280
46	Belmont Tower	Weekly	0.06	\$10	\$280	\$10	\$280
47	Roosevelt & York wellhouse	Weekly	0.21	\$10	\$280	\$10	\$280
48	112 N Center St	Weekly	0.18	\$10	\$280	\$10	\$280
49	Center & Green (south side)	Weekly	0.07	\$10	\$280	\$10	\$280
50	Heritage Square north alley	Weekly	0.25	\$10	\$280	\$10	\$280
51	6 N Center St	Weekly	0.35	\$10	\$280	\$10	\$280
52	Center St Parking Lot	Weekly	0.04	\$10	\$280	\$10	\$280
53	May & Green south corners	Weekly	0.01	\$10	\$280	\$10	\$280
	Marion dead end across from Kinder Care	Weekly	0.1	\$10	\$280	\$10	\$280
54	Green St. north side	Weekly	0.27	\$10	\$280	\$10	\$280
56	Marion Ct. Parkways	Weekly	0.18	\$10	\$280	\$10	\$280
57	514 E. Pine	Weekly	0.53	\$10	\$280	\$10	\$280
58	Old Landscape Dump	Weekly	0.12	\$10	\$280	\$10	\$280
	County Line Rd (Grand to Belmont)	Weekly	0.98	\$30	\$840	\$30	\$840
60	River Forest Ct N	Weekly	0.01	\$10	\$280	\$10	\$280
61	River Forest Ct S	Weekly	0.01	\$10	\$280	\$10	\$280
62	Brentwood Ct S	Weekly	0.01	\$10	\$280	\$10	\$280
63	Brentwood Ct E	Weekly	0.01	\$10	\$280	\$10	\$280
64	Brentwood Ct W	Weekly	0.01	\$10	\$280	\$10	\$280
65	Brentwood Ct N	Weekly	0.01	\$10	\$280	\$10	\$280
66	Jefferson lot between 562-604	Weekly	0.26	\$20	\$560	\$20	\$560
67	Red Oak lot	Weekly	0.21	\$15	\$420	\$15	\$420
	Red Oak (both sides of the creek)	Weekly	0.08	\$10	\$280	\$10	\$280
69	Red Oak & York empty lot	Weekly	1.46	\$40	\$1,120	\$40	\$1,120
70	York lot between 511-535	Weekly	0.16	\$15	\$420	\$15	\$420
71	John St west parkway	Weekly	0.51	\$20	\$560	\$20	\$560
72	Pamela Dr south parkway	Weekly	0.19	\$15	\$420	\$15	\$420
73	Island at York & Grand	Weekly	0.11	\$10	\$280	\$10	\$280
74	BV Entry sign York & Grand	Weekly	0.03	\$10	\$280	\$10	\$280

Green Horizon Bid Prices

75	BV Entry sign Irving & Pine	Weekly	0.05	\$10	\$280	\$10	\$280
76	BV Entry sign Church & Arthur	Weekly	0.19	\$15	\$420	\$15	\$420
77	Glendale dead ends	Bi-Monthly	0.06	\$10	\$140	\$10	\$140
78	Twin Oaks dead ends	Bi-Monthly	0.08	\$10	\$140	\$10	\$140
79	Green Valley dead ends	Bi-Monthly	0.08	\$10	\$140	\$10	\$140
80	Argyle dead ends	Bi-Monthly	0.08	\$10	\$140	\$10	\$140
81	Nordic dead ends	Bi-Monthly	0.08	\$10	\$140	\$10	\$140
82	Itasca dead ends	Bi-Monthly	0.08	\$10	\$140	\$10	\$140
83	Hillside & Rt 83 four corners	Bi-Monthly	0.17	\$15	\$210	\$15	\$210
84	10 W Brookwood	Weekly	0.27	\$20	\$560	\$20	\$560
85	John St & Brentwood	Weekly	0.08	\$10	\$280	\$10	\$280
86	George St retention lot	Weekly	1.24	\$40	\$1,120	\$40	\$1,120
87	BV Entry sign Green & County Line	Weekly	0.06	\$10	\$280	\$10	\$280
88	Diana at the creek	Weekly	1.08	\$30	\$840	\$30	\$840
89	Public Works	Weekly	0.39	\$20	\$560	\$20	\$560
90	Public Works 2	Weekly	0.49	\$20	\$560	\$20	\$560
91	345 E. Green Street	Weekly	1.9	\$50	\$1,400	\$50	\$1,400
92	Wastewater Treatment Plant	Weekly	2.6	\$55	\$1,540	\$55	\$1,540
93	Park Lift Station	Weekly	0.01	\$10	\$280	\$10	\$280
94	County Line Lift Station	Weekly	0.01	\$10	\$280	\$10	\$280
95	Waveland Lift Station	Weekly	0.02	\$10	\$280	\$10	\$280
96	Green Lift Station	Weekly	0.03	\$10	\$280	\$10	\$280
97	Spruce Lift Station	Weekly	0.02	\$10	\$280	\$10	\$280
98	Foster Lift Station	Weekly	0.02	\$10	\$280	\$10	\$280
99	Thomas Lift Station	Weekly	0.02	\$10	\$280	\$10	\$280
Base Bid Total:			27.03	\$603	\$15,288	\$603	\$15,288
Additional Bid Total:			57.11	\$1,270	\$34,510	\$1,270	\$34,510
All Total:			84.14	\$1,873	\$49,798	\$1,873	<b>\$49,798</b>

Base Bid:   
 Additional Bid:

## VILLAGE OF BENSENVILLE

**TYPE:** Resolution      **SUBMITTED BY:** Gary Thorsen      **DATE:** April 16, 2013

**DESCRIPTION:** Resolution approving a facility usage license agreement with The Chicago Blues Hockey Organization and The Village of Bensenville for a period of 4yrs from September 1, 2013 thru August 31, 2017.

### **SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

**COMMITTEE ACTION:** Recreation and Community Building – Approved (6-0)

**DATE:** 4/23/13

### **BACKGROUND:**

The Chicago Blues Hockey Club is a Tier II travel hockey program that competes in the Central State Developmental Hockey League (CSDHL) and the Northern Illinois Hockey League (NIHL). The Blues field multiple teams at each age level, from Mites through Midgets. The Edge I and II have been home ice for the Blues since the 1999/2000 season. The current contract with the Blues expires on August 31, 2013, and the purpose of this agenda item is to extend the contract four more years to August 31, 2017.

### **KEY ISSUES:**

The following is a list of key highlights with the proposed agreement with the Blues:

- Blues hourly ice cost currently is \$380.00 going to \$391.40 for 2013 which is a 3% increase over the previous year.
  - Thereafter, the hourly rate shall increase by three percent (3%) for each subsequent year of the License.
- At 1300 hrs. of ice used yearly the Blues are our number one revenue producer at a gross of \$508,820.00 for 2013. This does not include the 5% Amusement Tax added to each yearly gross rental.
- Also inserted in the agreement is a late fee of 5% after 15 days and a kick out clause for non- payment which is standard in all of our agreements.

### **ALTERNATIVES:**

- Execute the Agreement with The Chicago Blues Hockey Organization
- Discretion of the Committee.

### **RECOMMENDATION:**

Staff recommends approval of the resolution executing an Agreement between The Chicago Blues Hockey Organization and The Village of Bensenville specifically the Edge I & II ice rinks.

### **BUDGET IMPACT:**

The Blues are a budgeted revenue of \$508,820 in 2013, which is expected to increase by 3% each year of the contract through 2017.

### **ACTION REQUIRED:**

Approval of resolution to execute an Agreement with The Chicago Blues Hockey Organization.

**RESOLUTION NO.**

**A RESOLUTION APPROVING A FACILITY USAGE LICENSE AGREEMENT  
WITH THE CHICAGO BLUES HOCKEY ASSOCIATION**

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

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

**WHEREAS**, the VILLAGE owns and operates ice rink facilities commonly known as the Edge One Arena and Edge Two Arena (collectively the “ARENA”); and

**WHEREAS**, the VILLAGE has determined that it is necessary and desirable to license ice time and use of the ARENA for the purposes of generating revenue to fund the costs of maintenance, operation and management of the ARENA; and

**WHEREAS**, an organization known as the Chicago Blues Hockey Association, an Illinois Corporation, currently has a license with the VILLAGE for ice time and use of the ARENA pursuant to the terms and conditions as expressed in a certain Ice Arena and Facility Usage License Agreement; and

**WHEREAS**, the Chicago Blues Hockey Association has expressed a desire to renew the Ice Arena and Facility Usage License Agreement for the use of the ARENA in accordance with the terms and conditions as expressed in the subsequent Ice Arena and Facility Usage License Agreement (hereinafter the “AGREEMENT”) attached hereto and incorporated by reference herein as Exhibit “A”; and

**WHEREAS**, President and Board of Trustees have determined that it is in the best interests of the VILLAGE and its residents to approve the AGREEMENT with the Chicago Blues Hockey Association.

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

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

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

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

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this 23rd day of April 2013.

APPROVED:

---

Frank Soto, Village President

ATTEST:

---

Susan Violet Janowiak

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

## **ICE ARENA AND FACILITY USAGE LICENSE**

This Ice Arena and Facility Usage License (hereinafter "License") is made and entered into as of this 23rd day of April by and between the Village of Bensenville ("Licensor," "Village") and the Chicago Blues Hockey Association, an Illinois not-for-profit corporation ("Licensee") (Licensee and Licensor collectively referred to as the "Parties"), for the purposes of licensing use of the Village of Bensenville-Edge Ice Arenas ("Arena").

### **I. RECITALS**

1. Licensor is an Illinois municipality organized and existing by virtue of the laws of the State of Illinois and the Illinois Constitution of 1970.
2. Pursuant to the authority granted to Licensor by the of the laws of the State of Illinois and the Illinois Constitution of 1970, Licensor owns and operates two ice rinks, one located at 545 John Street, Bensenville, Illinois ("Edge on John Street") and the other at 735 East Jefferson Street, Bensenville, Illinois ("Edge on Jefferson Street"). (For the general purposes of this License, Edge on John Street and Edge on Jefferson Street shall be referred to collectively as the "Arena," unless referenced otherwise.)
3. Licensor intends to license ice time and use of Arena facilities for the purposes of generating revenue to fund the costs of maintenance, operation, and management of the Arena.
4. Moreover, Licensor intends to license ice time and use of Arena facilities as provided herein to Licensee and has relied upon Licensee's undertakings in this License as an inducement to make the commitments outlined in this License.
5. Licensee intends to use all ice time and the Arena and its facilities, as provided herein.
6. Licensee recognizes that Licensor is an Illinois municipal corporation and is, therefore, subject to the limitations of the laws of the State of Illinois and the Illinois Constitution of 1970.
7. Licensee further recognizes that Arena and its facilities are public in nature.
8. Licensee recognizes that Licensor has executed, and is therefore bound by, License agreements with other parties, which may limit Licensor's ability to reschedule ice time.
9. Licensor and Licensee recognize that this License is for the benefit of Licensee, its members, employees, agents, coaches, players, invitees, and spectators, subject to conditions and restriction imposed on the Arena as public property and the Licensor as a municipal corporation.

NOW, THEREFORE, in consideration of the recitals, representations, and mutual promises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

### **II. LICENSE**

#### **1. Term.**

The Term of this License shall commence on September 1, 2013, and shall continue for a period of four (4) years (the "Term") until August 31, 2017. Thereafter, the License will

automatically renew for successive twelve (12)-month periods, unless either party provides written notice of termination. Such notice must be provided not less than one hundred twenty days (120) days before the expiration date of the initial term or the then current renewal term. The Licensee shall pay for ice time at the hourly rate that is in place at the time of any such renewal for the duration of the renewal term.

## **2. Usage.**

- a. **Ice Time.** During the Term, Licensee shall purchase a minimum of 1,300 hours of ice time annually (Minimum Annual Purchase Requirement) from Lessor pursuant to the schedule set forth in Exhibit "C," attached hereto, which may be modified from time to time to accommodate scheduling of Lessor's hockey directors, provided any modified schedule is reasonably consistent with Exhibit "C" in terms of percentage allocation of daily times and specified rinks used to schedule Licensee's ice time.
- b. **Exchange of Ice Time.** Licensee may exchange the ice time specifically listed in Exhibit "C" for other available of unused ice time. Such exchanges will be reasonably granted, to the extent possible, subject to the approval of the Lessor, at Lessor's sole discretion. All exchanges must be approved verbally, or in writing, by the Director of Recreation and Community Programming or designee, forty-eight (48) hours prior to the earlier of ice times.
- c. **Preempted Ice.** Lessor reserves the right, within not less than fourteen (14) days prior to scheduled ice time, and upon verbal or written notice, to preempt Licensee's use of the Arena. Preempted Ice includes ice used for certain tournaments periodic tournaments, including, but not limited to, Nike Bauer, Martin Luther King Day, and President's Day tournaments. All scheduled ice time set forth in Exhibit "C" lost to Preempted Ice shall reduce the Annual Minimum Purchase Requirement by an equal amount, if said ice time cannot be exchanged.

## **3. Scope**

- a. This License authorizes Licensee to use the ice surface, locker rooms, spectator stands, public areas of the Arena, other Redmond Park Facilities, as schedule allows, and all means of public ingress and egress.
- b. This License also authorizes Licensee to use parking areas and other areas of the Arena otherwise available to the skating public.
- c. This License and the usages provided for herein applies only during the ice time set forth in Exhibit "C," or otherwise exchanged pursuant to paragraph 2(b), herein.
- d. This License applies only to Licensee and its employees, agents, members and invitees (spectators).
- e. This License shall not be construed to grant any interest in realty or any other possessory interest in the Arena, or any part thereof, to Licensee.

#### **4. Payment**

- a. Lessor shall invoice Licensee on the 15<sup>th</sup> of each month for all charges due and owing the following month. All invoiced amounts shall become due and owing of the first day of the month following the invoice date.
- b. The invoiced amount shall be based upon the following hourly rate of \$391.40 per hour for the first year of the term. Thereafter, for each subsequent year of the License, the hourly rate shall be increased by three percent (3%) of the rate for the preceding year. Any ice time hours purchased by Licensee over and above the Minimum Annual Purchase Requirement shall be payable at the same rate. All services provided by Lessor with these hourly ice rates include facilities usage, a minimum of two (2) qualified professional hockey directors, player evaluations, coach seminars, and qualified off-ice conditioning and training
- c. A five (5%) percent monthly late fee will be charged if payment is received more than fifteen days after the due date specified in subparagraph (4.)(a.), above. A Fifty Dollar (\$50.00)-fee above the face amount of a check will be charged for all checks that are not paid, returned, and/or must be resubmitted for collection, regardless of reason or fault. All unpaid sums resulting from a check unpaid for any reason shall immediately become subject to the five (5%) percent monthly late fee in addition to any other fees and charges provided for herein.
- d. The Village of Bensenville amusement tax, then in effect, shall be assessed against only the full amount of each hourly ice charge. The amusement tax is currently five percent (5%) at the signing of this License
- e. Upon Licensee's failure to pay any sums due hereunder, Lessor reserves the right to sell Licensee's remaining ice time, in whole or in part, upon notification and expiration of a seven (7)-day cure period. However, Licensee shall remain liable for payment for any ice times that cannot be sold and for margins on any ice times sold at a reduced price.
- f. If the Licensee fails to pay any sums within sixty (60) days of the unpaid invoice(s) due date, Lessor hereby reserves the right to cancel any future commitments made by Lessor to Licensee pursuant to this, or any other License agreement, and to cancel said License, at Lessor's sole option.
- g. Upon Licensee's failure to pay any sums due hereunder, Lessor also reserves the right to prohibit Licensee from taking the ice, without notice, until all past due debts have been satisfied.

#### **5. Taxes.**

- a. Licensee hereby agrees to pay any and all due and owing taxes, which may be assessed by Lessor on Licensee's activities at the Arena, within fifteen (15) business days of receipt of said notice of a tax obligation.
- b. Specifically, Licensee shall collect, serve as agent and trustee for, and pay to the Lessor, the amusement tax pursuant to the terms of Bensenville Village Ordinance Section 3-19-1 et seq. In addition to the remedies provided for in Section 3-19-6, Lessor shall have the remedies set forth in part II, paragraph 4, subparagraphs c., d., and e. of this License.

## **6. Reservation of Rights.**

- a. Lessor hereby reserves all rights and privileges not expressly granted to Licensee. The nature, duration, and scope of Licensee's use of Arena, including all facilities located therein, is hereby limited to the express terms of this License.
- b. Lessor reserves the right to eject any person, including, but not limited to, Licensee's employees, agents, members, invitees, and spectators, for any reason, at Lessor's sole discretion.

## **7. Duties of Licensee.**

- a. Licensee shall provide for the full and proper supervision of all of Licensee's activities at the Arena so as to comply with all Arena rules and regulations, including, but not limited to, the locker room and Arena rules and regulations set forth in Exhibit "B," attached hereto and incorporated herein by reference as if fully set forth, and all other and further rules and regulations posted in the Arena. Licensee agrees to the pay to the Lessor the replacement costs itemized in Exhibit "B" for the damages listed there caused by it or its employees, agents, members, invitees and spectators.
- b. Licensee shall provide for qualified and trained adult supervision (exclusive of hockey directors and coaches) at all times and in all areas utilized by Licensee, its employees, agents, members, invitees and spectators.
- c. Licensee shall not use, or permit the use of, the Arena, for any unlawful or disorderly purpose. Further, Licensee shall provide for crowd control at all games and events sponsored or held by Licensee by trained and qualified personnel.
- d. Licensee shall maintain the Arena in the same condition as received.
- e. Licensee shall be charged with repairing damage caused to the Arena and/or equipment by the negligence and/or abuse of Licensee, its employees, agents, members, invitees and spectators. The amount of said charges shall be equal to the amount of materials and labor required to repair the equipment or premises to the sole satisfaction of the Lessor.
- f. Licensee shall notify Lessor of any adverse condition(s) arising during the term of this License.
- g. The Licensee shall be responsible for providing referees, officials, and any other personnel necessary for the proper conduct of the Licensee's activities.
- h. Licensee's players, hockey directors and bench coaches shall vacate ice surfaces promptly after the end of each ice time session and at each resurfacing. Licensee shall be responsible for ensuring that none of Licensee's employees, agents, members or invitees (spectators), enter or step upon the ice surface while the resurfacing doors are open.
- i. Licensee shall be a member in good standing, register all players and teams, and abide by the current rules and regulations of:
  - USA Hockey
  - Amateur Hockey Association of Illinois
- j. Licensee shall notify Lessor of any material breach of this License, including, but not limited to, failure to register all players and teams, and abide by the current rules and regulations as set forth in paragraph i. Lessor shall grant Licensee thirty (30) days from date of notification to remedy any such breach as

set forth herein. Failure of Licensee to remedy any such breach shall result in termination of this License at Lessor's option.

- k. Licensee shall execute the written release and waiver of liability attached hereto as Exhibit "A." Licensee shall transmit all executed written releases and waivers to lessor within a reasonable time after they have been executed.
- l. Licensee shall hire (with the assistance of the hockey directors), compensate, and be responsible for the certification and screening of all of Licensee's bench and other coaches. Licensee shall have the sole power, duty, and authority to hire and terminate such coaches.
- m. Annual coaching/director lineup shall be mutually agreed upon by the Lessor's hockey directors and the Licensee's coaching committee.
- n. Licensee shall have the right to assign duties to the hockey directors provided that such duties are reasonably consistent with the duties assigned to hockey directors of other Tier II travel hockey clubs in the Chicago metropolitan area.

## **8. Duties of Lessor.**

- a. Lessor shall provide the ice rink, team rooms, and other facilities to the Licensee pursuant to the terms of this License, including, but not limited to, the ice times set forth in Exhibit "C."
- b. Lessor shall provide one (1) ice resurfacing prior to the ice times specified in Exhibit "C." Requests for additional resurfacing will be honored based upon the availability of staff and equipment.
- c. Lessor shall be responsible for advance preparation of the ice surface, maintenance and placement of all nets and boards, maintenance of lighting and ice surfaces, two locker rooms per ice slot, heating, and cleaning of locker rooms.
- d. Lessor shall provide Licensee with Todd Finner and Jeff Jones as USA certified and screened hockey directors. Lessor shall be responsible for the hiring and/or employment of the hockey directors, and shall further be responsible for any fees associated with the registration and screening of such hockey directors. In the event that Todd Finner and/or Jeff Jones are terminated during the term of this License, or are otherwise unavailable to serve as hockey director, Lessor shall provide a replacement hockey director of the like skill, experience, and reputation, which replacement hockey director must be USA Hockey certified and screened. Licensee shall be entitled to a reasonable deduction from the hourly rate payable to Lessor for ice time for any period of time that Lessor provides less than two (2) USA Hockey certified and screened hockey directors.
- e. Lessor hockey directors shall provide Licensee with an off-ice conditioning program, including access to certain common areas of the Arena and Redmond Park facilities (specifically including the weight room, the Jefferson Street gymnastics center, and the John Street Aquatic Center), as schedule allows. Lessor hockey directors and/or bench coaches shall provide Licensee with individual player evaluations.
- f. Lessor shall maintain and provide all necessary documentation and proof of registration, screening and eligibility of hockey directors upon request of Licensee.

- g. Lessor's hockey directors shall be in good standing, registered and abide by the current rules, regulations and policies of the Licensee and:
  - USA Hockey
  - Amateur Hockey Association of Illinois
- h. Lessor shall notify Licensee of any material breach of this License, including, but not limited to, failure of hockey directors to abide by the current rules and regulations as set forth in paragraph 8.h. Licensee shall grant Lessor thirty (30) days from date of notification to remedy any such breach as set forth herein. Failure of Lessor to remedy any such breach shall result in termination of this License at Licensee's option.
- i. Neither Lessor, nor any hockey director employed by Lessor, shall have the authority to grant any player a fee discount, fee waiver, or "scholarship." In the event of any such fee discount, fee waiver, or "scholarship," Licensee shall receive a credit toward amounts due Lessor in an amount equal to any fees lost to Licensee as a result of the fee discount, fee waiver, or "scholarship."
- j. Hockey directors employed by Lessor shall use best efforts to enforce any financial suspension imposed by Licensee for any assigned teams' player that is delinquent in paying its fees by not allowing that player to participate in any team activities including, but not limited to, practices and games. Failure to enforce Licensee imposed financial suspensions shall be deemed a "scholarship" and Licensee shall receive a credit toward amounts due Lessor.
- k. Neither Lessor nor any hockey director employed by Lessor shall have the authority to 'cut' any paying player from the program without approval of the Licensee.
- l. Licensee shall have the right to demand the replacement of a hockey director "for good cause," in which case Lessor shall provide a replacement hockey director as provided in paragraph (8)(d), above. A hockey director may be replaced "for good cause" upon any of the following events or conditions: (i) gross or repeated neglect of duties as hockey director; (ii) the failure or inability to perform the duties assigned to him because of the use of intoxicants or narcotics; (iii) criminal indictment for a felony; (iv) an act of dishonesty or moral turpitude detrimental to the best interests of Licensee; (v) the failure or inability to perform the duties assigned to him due to a physical or mental disability; and/or (vi) gross or repeated failure to comply with the rules and regulations of USA Hockey, AHA, or any similar governing body.

## **9. Lessor / Licensee Communications.**

Lessor shall designate a duly authorized employee or officer to meet with a Licensee-designated committee once per month at a time to be determined by both parties. These meetings shall be for the purpose of addressing all issues relating to Licensee's use of the facilities and/or this License Agreement, including, but not limited to, (i) the hiring, conduct, and performance of hockey directors; (ii) the scheduling of ice and use of the facilities; (iii) the planning, development, and implementation of hockey programs; and (iv) marketing of Lessor's and Licensee's hockey programs.

## **10. Assumption of Risk.**

Licensee, Licensee's employees, agents, members and invitees (spectators), assume all risks and hazards incidental to use of the Arena. These risks include, but are not limited to, losses and the danger of being injured by or on ice surfaces, pucks, hockey sticks, hockey players, skaters, coaches, training apparatus, nets, attendees and spectators or any other element incidental to the operation of the Arena.

## **11. Insurance.**

- a. Coverage. Licensee shall purchase and maintain public liability insurance during the full term of this License naming Lessor as an additional insured, for limits of liability of not less than:
  - i. Personal injury/death: one million dollars per occurrence; and
  - ii. Property damage liability: five hundred thousand dollars per occurrence.
- b. Licensee shall also maintain property damage coverage for all personal property of Licensee stored or otherwise kept at the Arena in an amount sufficient to cover the full replacement cost thereof.
- c. Waiver of Subrogation. Lessor and Licensee each hereby waive any and every claim for recovery from the other for any and all loss of, or damage to, the Arena or to the contents thereof, which loss or damages are covered by valid and collectible property casualty insurance policies, to the extent that such damage is recoverable under the terms of such policies. Inasmuch as this mutual waiver will preclude the assignment of any claim by subrogation (or otherwise) to an insurance company (or any other person), Lessor and Licensee each agree to give each insurance company which has issued, or in the future may issue, to its policies of physical damage insurance, written notice of the terms of this mutual waiver, and to have said insurance policies properly endorsed, if necessary, to prevent the invalidation of said insurance coverage by reason of said waiver.

## **12. Waiver of Claims; Indemnification.**

- a. Licensee shall indemnify, hold harmless, and defend the Lessor and its officers, employees, or agents from and against all liability (including costs and attorneys' fees), claims, demands, and causes of actions arising out of or related to any loss, damage, injury, death, or loss or damage to property resulting from, or arising out, this license, to the fullest extent authorized by law.
- b. The indemnification provided for in Section 11(a) hereof shall expressly extend to, but shall not be limited to, any injuries sustained by Lessor and its managers, officers, agents, servants, and employees.

## **13. Termination.**

- a. Subject to the conditions set forth in Article (4.), above, Lessor reserves the right to terminate this License for failure to pay any and all fees as provided herein.
- b. Lessor reserves the right to terminate this License for failure to comply with any other provision of this License, or violation of law by Licensee or its employees, agents or members while at the Arena.

- c. Lessor shall give Licensee ten (10) days written notice of Lessor's intent to terminate this License.
- d. Termination of this License shall not terminate any liability arising out of conduct prior to the actual date of termination, nor limit any recovery of damages resulting from such termination.
- e. Termination by the Lessor shall not preclude its pursuit of any other remedy or damages it may have for Licensee's breach of this License.

#### **14. Excuse of Performance.**

- a. Lessor and Licensee shall be excused from performance of the obligations of this License if said performance is impossible or impracticable as a result of any acts of God, *force majeure*, or casualty, event, happening, or thing beyond the reasonable control of either Party, including, but not limited to, mechanical breakdown of refrigeration systems or resurfacing equipment. However, Licensee shall not be excused from performance by inclement weather conditions.
- b. Such excuse of performance shall continue until such time as said acts of God, *force majeure*, casualty, event, happening, or thing is past and/or the injury or loss from it sufficiently restored or remedied to permit resumption of the activities under this License.

#### **15. Arena.**

- a. Lessor reserves the right to close or evacuate the Arena at any time for any reason, including but not limited to: any act of God, strike, labor dispute, fire, war, civil disturbance, explosion, pestilence, breakage or accident to machinery or water utility appurtenances, quarantine, epidemic, flood, weather disturbance, any act or interference of any governmental authority or agency, or by any similar cause reasonably beyond the control of the Lessor.
- b. Licensee shall not be charged for any time that the Arena is closed or evacuated. Payment schedules shall be adjusted or compensatory ice time shall be arranged, accordingly.
- c. Lessor reserves ultimate control and dominion over all areas of the Arena and reserves the right to inspect all facilities being used by Licensee to ensure Licensee is in full compliance with this License.

#### **16. Miscellaneous.**

- a. **Assignment.** This License may be assigned by Licensee, with Lessor's prior written consent provided that the assignment is to: 1) any member organization of the Amateur Hockey Association of Illinois, which at the time of assignment is in good standing with that association; and, 2) Licensee is current in all amounts owing to Lessor.
- b. **Amendments.** No amendments or other revisions of this License shall be valid unless made in writing agreed to by the Licensee and the Lessor.
- c. **Entire License.** This License, including all exhibits attached hereto, represents the entire understanding for the use of the Arena between the parties. There are

no other or additional agreements between the parties that modify the terms of this License.

- d. Severability.** The invalidity or unenforceability of any particular provision of this License shall not affect the other provision and the License shall then be construed in all respects as if such invalid or unenforceable provision(s) was omitted.
- e. Headings and Captions.** The headings and captions continued in this License have been inserted merely as a matter of convenience and/or reference, and are not intended to define, limit, or describe the scope or intent of any provision of this License.
- f. Governing law.** Interpretation of this License shall be governed by the laws of the State of Illinois. Venue for all litigation arising out of this License shall be proper in the Eighteenth Judicial Circuit Court of DuPage County, Wheaton, Illinois.
- g. Waiver.** No waiver of a breach of any provision of this License by any party shall be effective unless made expressly in writing. No such waiver shall constitute or be construed as a waiver by such party of any future breach or any other provision of this License.
- h. Counterparts.** This License may be executed and delivered in two or more counterparts, each of which shall be an original document and all of which shall constitute a single binding License

## **17. Notice.**

- a. All notices required by this License shall be provided to the following individuals by first-class U.S. Mail, postage pre-paid, together with a copy by either facsimile or e-mail as follows:

- i. For Lessor:

Village of Bensenville  
Attn: Michael Cassady, Village Manager  
12 South Center Street  
Bensenville, Illinois 60106  
[mcassady@bensenville.il.us](mailto:mcassady@bensenville.il.us)

and

Mary E. Dickson  
Bond, Dickson, & Associates, P.C.  
400 S. Knoll Street Unit C  
Wheaton, IL 60187  
(630) 681-1000 (phone)  
(630) 681-1020 (fax)  
[marydickson@bond-dickson.com](mailto:marydickson@bond-dickson.com)

ii. For Licensee:  
Pat Hogan  
Chicago Blues Hockey Association  
15 W 455 Fillmore Court  
Elmhurst, IL 60126  
[path127@aol.com](mailto:path127@aol.com)

and

Scott M. Levin  
Howard & Howard Attorneys PLLC  
200 S. Michigan Avenue, Suite 1100  
Chicago, IL 60604  
(312) 456-3418 (phone)  
(312) 939-5617 (fax)  
[SML@h2law.com](mailto:SML@h2law.com)

IN WITNESS WHEREOF, the parties have executed this License as of the day and year  
first above written.

VILLAGE OF BENSENVILLE

CHICAGO BLUES HOCKEY  
ASSOCIATION

By: \_\_\_\_\_  
Village President

By: \_\_\_\_\_

Its \_\_\_\_\_

Attest: \_\_\_\_\_  
Village Clerk

Attest: \_\_\_\_\_  
Secretary

**EXHIBIT "A"**

**WAIVER OF LIABILITY, RELEASE, ASSUMPTION OF RISK & INDEMNITY  
AGREEMENT ("AGREEMENT")**

- I. Assumption of Risk.** I acknowledge that ice skating, or any activities related to ice skating, involve certain risks, dangers and hazards that can result in serious personal injury or death. I also acknowledge that ice skating arenas contain potential dangers. **Accordingly, I hereby freely agree and accept any and all known and unknown risks of injury while participating in ice skating and related activities arising out of the License executed between the VILLAGE OF BENSENVILLE and the CHICAGO BLUES HOCKEY ASSOCIATION, an Illinois Corporation** (hereafter referred to as the "Licensee"). I further recognize and acknowledge that the risks involved in ice skating, or any activities related to ice skating, can be reduced by, among other things: taking skating lessons, abiding by the rules and regulations of the Arena, and using common sense and care.
- II. Release and waiver of claims agreement.** In consideration of allowing me to participate in ice skating, or any activities related to ice skating, at the Arena, **I hereby agree to waive any and all claims that I have or may have in the future against the VILLAGE OF BENSENVILLE resulting from my participation in the activities of the Licensee at the Arena.** Further, I hereby release the VILLAGE OF BENSENVILLE from any and all liability for any loss, damage, injury or expense that I may suffer, or that my next of kin or heirs might suffer, as a result of my participation in the ice skating and related activities arising out of the License executed between the VILLAGE OF BENSENVILLE and the Licensee due to whatever cause whatsoever, including negligence or breach of contract on the part of the VILLAGE OF BENSENVILLE.
- III. Binding effect of this Agreement.** In the event of my death or incapacity, this Agreement shall be binding upon my heirs, next of kin, executors, assigns, and representatives.
- IV. Entire agreement.** This Agreement contains all the terms and conditions of my waiver and release of liability.

**I HAVE READ AND UNDERSTAND THIS AGREEMENT I AM WAIVING CERTAIN  
LEGAL RIGHTS INCLUDING THE RIGHT TO SUE THE VILLAGE OF BENSENVILLE.**

---

Signature of participant

---

Signature of parent or guardian of participant if  
participant is under eighteen (18) years of age.

---

Date

**EXHIBIT “B”**

**LOCKER ROOM AND ARENA RULES AND REGULATIONS**

1. Skates must be kept on the rubber floor only and not on or around the bleachers.
2. Playing hockey is restricted to the ice only. No sticks with pucks, balls, or any other objects will be permitted in the public areas of the rink. This equipment will be confiscated by rink staff if this policy is not adhered to.
3. Players must be fully clothed when outside of the locker room.
4. Roller blades, roller shoes, bicycles, scooters, and skateboards are not permitted in the rink.
5. No pets allowed in rink.
6. The ice re-surfacer (Olympia) will not start until all players are off of the ice and doors are closed.
7. User will be billed for every minute that they remain on the ice beyond the scheduled end of their slot. *E.g.*, if a practice or game is scheduled from 5:30 pm – 6:30 pm that means the user should be off of the ice at 6:30 pm. This does not mean that it is time to start conditioning while the assistant coach picks up the pucks. The rink will notify the club of the extra charges and who was on the ice. Our goal is to provide a safe environment and we feel that having to resurface the ice in any time less than ten minutes is unsafe.
8. Users do not have access to the office or any office equipment within it.

## Other facility rental fees and responsibilities

The Edge Ice Arenas has a number of different facilities available for rent in addition to just ice rental. Listed below are other areas of the facility that can be rented out as a means to enhance your program content. Please understand that there is a deposit and a rental fee charged with each one of these facilities. A post usage inspection must be approved by rink management prior to return of the customer's damage deposit. Food and drink are not allowed in any of the facilities. Please place a check mark in the box of the facility required.

<u>Rental Facility</u>	<u>Cost</u>	<u>Please check if required</u>
AHAI Meeting Rooms Maximum occupancy of 30 people per room	\$150/day	
West Rink Party Room Maximum occupancy of 15 people per room	\$50/day	
Blue Line Club Bar Maximum occupancy of 20 people per room	\$100/day	
John Street Ballet Room Maximum occupancy of 20 people per room	\$50/day	
Skybox Each skybox offers a private suite overlooking the Edge West Ice Arena. Maximum occupancy is 10 people per suite.	\$100/suite	
Food/Beverage The Edge Ice Arenas has leased out exclusive licensing rights for all food and vending privileges. Please do not bring in food from outside sources. Please indicate YES or NO if you will be requiring food and beverage services while at the Edge.	Yes No	
Vendor Space Each vendor space will include one table and two chairs. There are two vendors spaces available on lower level and numerous spaces available on the 2nd level mezzanine.	\$100/upper level space \$150/lower level space	

## Edge Ice Arenas Rules

In an effort to provide a first class facility and protect this facility against common vandalism and disrespect that occurs in most hockey locker rooms and surrounding areas, the following guidelines have been established and will be strictly enforced:

- No food or sport drinks allowed in locker rooms – WATER ONLY is allowed.
- Floor hockey is strictly prohibited in all areas of the Edge Ice Arenas and particularly locker rooms and adjacent hallways.
- *All* tobacco use is prohibited in the facilities – violation will result in immediate ejection of the user from the facility.
- ALL trash must be picked up in locker rooms before this form is deemed ACCEPTABLE.
- Players and or teams that bang sticks on wall and floors as they enter or exit the locker room will be immediately ejected from the Edge Ice Arenas. PLEASE INFORM TEAM MEMBERS.

Date \_\_\_\_\_ Team and Association \_\_\_\_\_

Rink (Circle One)      John Street      Jefferson East      Jefferson West      Locker Room # \_\_\_\_\_

Time of day key is checked out \_\_\_\_\_

Responsible party printed name \_\_\_\_\_

NOTE EXISTING DAMAGE \_\_\_\_\_

I agree to accept full responsibility for cleanliness and damage that may occur during the above teams' usage of this locker room. I understand the locker room will be inspected by an Edge Ice Arena employee and myself before occupancy and after all players have completed use of the locker room. The room must be clean and free from any acts of vandalism upon inspection.

Responsible party signature \_\_\_\_\_

Witness (Edge Staff) \_\_\_\_\_

After use inspection (circle one)      Acceptable      Not Acceptable\*\*

\*\*Reason for non-acceptance \_\_\_\_\_

Employee name that inspected locker room and received key \_\_\_\_\_

Time of day key returned \_\_\_\_\_

*(Please note price list on reverse side for cost of damages)*

## Price List for Damages

Your team will be held liable for all damages to locker rooms that occurred in contracted time frame. The following list outlines the replacement cost that your team will be charged for any and all damage:

Paint touch up	\$60.00
Damaged Bench	\$200.00
Keys	\$5.00
Locks	\$80.00
Showerhead	\$50.00
Outlet	\$30.00
Outlet Cover	\$10.00
Light Cover	\$100.00
Thermostat	\$500.00
Toilet	\$500.00
Sink	\$400.00
Toilet Partition	\$500.00
Shower Partition	\$500.00
Emergency Lights	\$500.00
Coat Hooks	\$250.00
Damaged Ceilings	\$1000.00
Damaged Doors	\$1000.00
Room Deodorizer	\$100.00

## EXHIBIT "C"

### ICE TIME/SCHEULE

[Attach schedule]

#### A. Regular Ice Slots

In each annual operating year. Licensee shall be responsible for purchasing certain specified ice slots from Licenser. In each Annual Operating Year, from September 1<sup>st</sup> through and including the first Sunday in March, specifically excluding Thanksgiving Day and the three days following such day, December 24 – January 1, Licensee hereby agrees to purchase from the ice arena the general hours set forth in the following schedule and the exact hours set forth in the attached detailed schedule given prior to each season.

#### Monday

5:30 – 6:30 pm Jefferson West  
6:40 – 8:10 pm Jefferson West  
7:50 – 8:50 pm Jefferson West  
5:20 – 6:20 pm Jefferson East  
6:30 – 7:30 pm Jefferson East  
5:00 – 6:00 pm John Street

#### Friday

5:20 – 6:20 pm Jefferson East  
5:00 – 6:30 pm John Street  
6:40 – 7:40 pm John Street  
7:50 – 8:50 pm John Street

#### Tuesday

6:50 – 7:50 pm Jefferson East  
8:00 – 9:00 pm Jefferson East  
9:10 – 10:20 pm Jefferson East  
5:10 – 6:10 pm Jefferson East  
6:20 – 7:20 pm Jefferson East  
6:05 – 7:05 pm John Street

#### Saturday

9:00 – 10:00 am Jefferson West  
10:10 – 11:10 am Jefferson West  
11:20 – 12:30 pm Jefferson West  
1:00 – 2:20 pm Jefferson East  
2:30 – 3:50 pm Jefferson East  
4:00 – 5:30 pm Jefferson East  
5:40 – 7:20 pm Jefferson East  
7:05 – 8:55 pm John Street

#### Wednesday

5:10 – 6:10 pm Jefferson East  
6:20 – 7:50 pm Jefferson East  
8:00 – 9:00 pm Jefferson East  
5:30 – 6:30 pm John Street

#### Sunday

9:00 – 10:00 am Jefferson West  
10:10 – 11:30 am Jefferson West  
11:40 – 1:10 pm Jefferson West  
1:20 – 2:50 pm Jefferson West  
1:40 – 2:50 pm Jefferson East  
3:00 – 4:00 pm Jefferson East  
4:10 – 5:10 pm Jefferson East  
5:20 – 6:20 pm Jefferson East

#### Thursday

6:50 – 7:50 pm Jefferson West  
5:10 – 6:40 pm Jefferson East  
6:50 – 7:50 pm Jefferson East  
8:00 – 9:00 pm Jefferson East  
9:10 – 10:20 pm Jefferson East

**B. Spring Ice Slots**

In each Annual Operating Year, from the period beginning April 1<sup>st</sup> through and including May 31<sup>th</sup>, Licensee hereby agrees to purchase from the ice arena the general hours set forth in the following schedule and the exact hours set forth in the attached detailed schedule given prior to each season.

Monday

5:30 – 6:30 pm Jefferson East  
6:40 – 7:40 pm Jefferson East  
7:50 – 8:50 pm Jefferson East  
9:00 – 10:15 pm Jefferson East  
9:00 – 10:15 pm John Street

Tuesday

None

Wednesday

5:20 – 6:20 pm Jefferson East  
5:30 – 6:30 pm Jefferson West  
6:40 – 7:40 pm Jefferson West  
7:50 – 8:50 pm Jefferson West  
9:00 – 10:00 pm Jefferson West

Thursday

5:45 – 6:45 pm John Street  
6:55 – 7:55 pm John Street  
8:05 – 9:05 pm John Street

Friday

None

Saturday

8:00 – 9:00 am Jefferson West  
9:10 – 10:10 am Jefferson West  
10:20 – 11:20 am Jefferson West  
11:30 – 12:30 pm Jefferson West  
12:40 – 1:40 pm Jefferson West  
1:50 – 2:50 pm Jefferson West  
3:00 – 4:00 pm Jefferson West

Sunday

None

**TYPE:** Ordinance

**SUBMITTED BY:**

S. Viger

**DATE:** 04.09.13

**DESCRIPTION:** Ordinance granting a request from South Water Signs LLC for sign variance for Bacci Pizza & Dunkin' Donuts facility located at 1100 N. IL Rte. 83 in an I-2 Light Industrial Zoning District.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

**COMMITTEE ACTION:** CEDC (Voted 6 – 0 to approve)

**DATE:** 04.16.13

**BACKGROUND:** The property in question is located at 1100 N. Route 83 at the northwest corner of Mark Street and Illinois Route 83. The property is improved with a two unit commercial building that houses a Dunkin' Donuts with drive – through and Bacci Pizza. An existing monument sign is located along the Mark Street (southern) frontage. The applicants believe that the sign is not visible enough to properly advertise their businesses due in part to the 6' height. Therefore they are seeking a variance to increase the sign height from the maximum Code permitted height of 6' to 20'.

**KEY ISSUES:** To approve a Variance the Village shall find that the “Approval Criteria” found in the Zoning Ordinance are met. The Criteria include Special Circumstances, Hardship or Practical Difficulty, Circumstances Relate to the Property, Not Resulting From Actions of the Applicant, Preserve the Rights Conferred by District, Necessary For Use of Property, Not Alter Local Character, Consistent with Title and Plan, and Minimum Variance Needed.

Staff had originally recommended a reduced height (12') rather than the 20' proposed by the applicant. After hearing the applicant's presentation, the CDC and staff believe a reduced sign height would satisfy all of the Criteria for approval. The CDC amended the Findings of Fact proposed in the Staff Report and recommended a 14' sign. Staff concurs with the CDC.

**ALTERNATIVES:**

1. Committee discretion.

**RECOMMENDATION:** Staff recommends approval of the request with several conditions as enumerated in the staff report. At the 04.08.13 Public Hearing, the CDC voted (5-0) to recommend approval of the variance subject to conditions.

At their 04.16.13 meeting the CEDC unanimously approved the request with the following additional conditions that are reflected in the attached Ordinance:

2. Allowable height of 18';
3. Allow a base narrower than the required 75% comparable to the existing sign on the adjacent MB Financial Bank property (photo attached);
4. Preservation of the trees adjacent to the existing site sign (photo attached); and
5. Additional landscaping added to the base of the sign, to be approved by staff.

Following passage of the Ordinance, staff will follow up with the necessary approvals memorializing the allowable reduction in the sign's base width.

**BUDGET IMPACT:** N/A

**ACTION REQUIRED:** Adoption of the Ordinance.

CDC#2013 – 08

Bacci Pizza & Dunkin' Donuts

1100 N IL Ret. 83

Variance; Sign



# Village of Bensenville

N

Zoning Map



**ORDINANCE # \_\_\_\_\_**

**AN ORDINANCE GRANTING A VARIANCE TO ALLOW  
AN INCREASE IN MONUMENT SIGN HEIGHT FOR THE  
BACCI PIZZA AND DUNKIN DONUTS LOCATED AT 1100 N. ILLINOIS ROUTE 83**

**WHEREAS**, Bensenville Properties LLC (“Owners”) and South Water Signs LLC (“Applicant”), filed an application for approval of a sign variance to allow an increase in monument sign height from the maximum allowance of six feet as set forth in Section 10-18-12-A(3)d of the *the Village of Bensenville Zoning Ordinance* (“Zoning Ordinance”) to twenty feet for the property located at 1100 N. Illinois Route 83, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the “Subject Property”), a copy of said application being on file in the Community and Economic Department; and

**WHEREAS**, Notice of Public Hearing with respect to the variance sought by the Owner and Applicant was published in the Daily Herald on March 23, 2013 in the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

**WHEREAS**, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on April 8, 2013 as required by the statutes of the State of Illinois and the ordinances of the Village; and,

**WHEREAS**, after hearing on the application, the Community Development Commission reviewed the findings of fact submitted by Village Staff, in which Village Staff recommended modification of the Application to allow for a variance only from six feet to twelve feet, with enumerated conditions, and upon their discussion voted 5-0 to approve the a variance to sign height from six feet to fourteen feet, with conditions, and forwarded its recommendations, including the Staff Report, which was amended to concur with the Community Development Commission findings relative to sign variance criteria, to the Community and Economic Development Committee, which concurred in the recommendation made therein, as are attached hereto and incorporated herein by reference as Exhibit “B”; and

**WHEREAS**, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested variance as recommended by the Community

Development Commission to allow an increase in monument sign height for the Subject Property is consistent with the Zoning Ordinance.

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

**SECTION ONE:** That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

**SECTION TWO:** That the Subject Property is currently zoned under the Zoning Ordinance as I-2 Light Industrial District, which zoning classification shall remain in effect subject to the monument sign variance granted herein.

**SECTION THREE:** That the amended Staff Report and Recommendation to revise the Application to approve a variance from six feet to a maximum of fourteen feet as allowed by the *Bensenville Zoning Ordinance*, Code Section 10-18-12-A-3(d), 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 variance is proper and necessary.

**SECTION FOUR:** That, the variance recommended by the Community Development Commission, amending the Application sought by the Owner and Applicant to vary the sign requirement to allow an increase in monument sign height from six feet to a maximum of eighteen feet is hereby granted with the following conditions:

- (1) a copy of the Variance Ordinance must be kept on the Subject Property at all times;
- (2) a Landscape Plan including additional landscaping added to the base of the sign shall be submitted as part of the sign permit and shall be reviewed and approved by Village Staff as a condition to sign permit approval; and
- (3) preservation of the trees adjacent to the existing site sign; and
- (4) the sign shall be constructed in substantial compliance with the plans submitted by South Water Signs LLC and dated 06.01.12, last revised 02.07.13, except as noted:
  - (a) alter the plan to reflect a total sign height of no more than eighteen feet; and
  - (b) allow a base narrower than the required 75% comparable to the existing sign on the adjacent 1050 N. IL Rte. 83 (MB Financial Bank) property the base material and width is to be reviewed and approved by the Community and Economic Development Department.

**SECTION FIVE:** That all requirements of the Zoning Ordinance shall be applicable except as varied by the variance granted herein.

**SECTION SIX:** The terms and conditions set forth in this Ordinance are deemed to be a fundamental element of the relief granted herein, and are intended by the Village, the Owner and the Applicant to run with the Subject Property and be binding upon any and all successors in interest to the Owner and Applicant.

**SECTION SEVEN:** That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

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

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Bensenville, this 23rd day of April, 2013.

---

Frank Soto, Village President

ATTEST:

---

Susan Janowiak, Village Clerk

AYES:\_\_\_\_\_

NAYES:\_\_\_\_\_

ABSENT:\_\_\_\_\_

Ordinance # \_\_\_\_ - 2013

Exhibit "A"

PARCEL 1:

LOT 3 (EXCEPT THE WEST 171.73 FEET THEREOF) OF THORNDALE BUSINESS PARK IN BENSENVILLE, A SUBDIVISION IN THE NORTHEAST  OF SECTION 3, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO A PLAT THEREOF RECORDED SEPTEMBER 4, 1974 AS DOCUMENT R74 – 45805, IN DU PAGE COUNTY , ILLINOIS

PARCEL 2:

A NON-EXCLUSIVE EASEMENT FOR THE BENEFIT OF PARCEL 1 AS CREATED BY PARKING AND EASEMENT AGREEMENT DATED DECEMBER 20, 1977 AND RECORDED JANUARY 4, 1978 AS DOCUMENT R78 – 01007, MADE BY AND BETWEEN DENNY'S INC., A CALIFORNIA CORPORATION, AND THORNDALE RACQUET HOUSE, INC. FOR PASSAGE OF MOTOR VEHICLES AND PEDESTRIAN TRAFFIC TO AND FROM PARCEL 1 AFORESAID, OVER THE FOLLOWING DESCRIBED LAND:

THE EAST 27 FEET OF THE WEST 171.73 FEET OF LOT 3 IN THORNDALE BUSINESS PARK IN BENSENVILLE, A SUBDIVISION IN THE NORTHEAST  OF SECTION 3, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO A PLAT THEREOF RECORDED SEPTEMBER 4, 1974 AS DOCUMENT R74 – 45805.

CONTAINING: 60,000.3916 SQ. FT.

Commonly known as 1100 N. Illinois Route 83, Bensenville, Illinois.

Ordinance # \_\_\_\_ - 2013

**Exhibit "B"**  
**Findings of Fact**

Motion: Commissioner Pisano made a motion to approve the findings of fact for the variance use request consisting of:

1. **Special Circumstances:** Special circumstances exist that are peculiar to the property for which the variances are sought and that do not apply generally to other properties in the same zoning district. Also, these circumstances are not of so general or recurrent a nature as to make it reasonable and practical to provide a general amendment to this Title to cover them. The property in question is encumbered by a large underground easement that prohibits a freestanding sign from being located close to the heavily traveled Route 83 right of way. The easement establishes a special circumstance.
2. **Hardship Or Practical Difficulties:** For reasons set forth in the findings, the literal application of the provisions of this Title would result in unnecessary and undue hardship or practical difficulties for the applicant as distinguished from mere inconvenience. Maintaining a six foot maximum height, two feet lower than in commercial districts would result in unnecessary hardship and practical difficulties to the two restaurants operating on the property.
3. **Circumstances Relate To Property:** The special circumstances and hardship relate only to the physical character of the land or buildings, such as dimensions, topography or soil conditions. They do not concern any business or activity of present or prospective owner or occupant carries on, or seeks to carry on, therein, nor to the personal, business or financial circumstances of any party with interest in the property. Staff believes that it is clear that the special circumstances and hardship relate to this property and not necessarily to the entirety of the I – 2 Light Industrial District.
4. **Not Resulting From Applicant Action:** The special circumstances and practical difficulties or hardship that are the basis for the variance have not resulted from any act, undertaken subsequent to the adoption of this Title or any applicable amendment thereto, of the applicant or of any other party with a present interest in the property. Knowingly authorizing or proceeding with construction, or development requiring any variance, permit, certificate, or approval hereunder prior to its approval shall be considered such an act. The special circumstances and practical difficulties are not the result of the applicant's actions.
5. **Preserve Rights Conferred By District:** A variance is necessary for the applicant to enjoy a substantial property right possessed by other properties in the same zoning district and does not confer a special privilege ordinarily denied to such other

properties. Granting a variance for an increase in the height of a freestanding sign at the property in question would not confer a special privilege to the property ordinarily denied other similarly zoned and utilized properties. The granting of the increased sign height variance would allow the operators to enjoy a substantial property right.

6. **Necessary For Use Of Property:** The grant of a variance is necessary not because it will increase the applicant's economic return, although it may have this effect, but because without a variance the applicant will be deprived of reasonable use or enjoyment of, or reasonable economic return from, the property. The variance and the resultant increased sign height are needed for the successful long term operation of the retail restaurant uses at this location.
7. **Not Alter Local Character:** The granting of the variance will not alter the essential character of the locality nor substantially impair environmental quality, property values or public safety or welfare in the vicinity. The variance of granted would not alter the local character of the Route 83 corridor. Nor would it impair environmental quality, property values or the public safety and general welfare in the vicinity.
8. **Consistent With Title And Plan:** The granting of a variance will be in harmony with the general purpose and intent of this Title and of the general development plan and other applicable adopted plans of the Village, as viewed in light of any changed conditions since their adoption, and will not serve in effect to substantially invalidate or nullify any part thereof. The variance to grant a not to exceed 14' tall sign is in harmony with the Village's plan and expectations for the Route 83 corridor.
9. **Minimum Variance Needed:** The variance approved is the minimum required to provide the applicant with relief from undue hardship or practical difficulties and with reasonable use and enjoyment of the property. Reducing the variance from 20' to no more than 14' meets the minimum request criteria.

Commissioner Rowe seconded the motion.

Roll Call:

Ayes: Moruzzi, Janowiak, Rowe, Pisano, Weldon

Nays: None

All were in favor. Motion carried.

**Ordinance # \_\_\_\_- 2013**

**Exhibit "C"**

**Image of existing sign at 1050 N IL Rte. 83  
(MB Financial Bank)**



**Ordinance # \_\_\_\_- 2013  
Exhibit "D"**

Image of existing trees adjacent to existing sign site to be preserved at 1100 N IL Rte. 83



mb financial  
bank

1050

Hoffman

SPACE AVAIL

From 1,000 to 10,000 SF

430-493-00

630-317-071

DRIVE THRU



**TYPE:** Resolution **SUBMITTED BY:** S. Viger **DATE:** 04.18.13

**DESCRIPTION:** Resolution accepting assistance from the Chicago Metropolitan Agency For Planning (CMAP) for our Comprehensive Plan Update.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

Financially Sound Village  
 Quality Customer Oriented Services  
 Safe and Beautiful Village

Enrich the lives of Residents  
 Major Business/Corporate Center  
 Vibrant Major Corridors

---

**COMMITTEE ACTION:** Community & Economic Development (Voted 6 – 0 to approve)

**DATE:** 04.16.13

---

**BACKGROUND:** In the fall of 2012 the Village applied for a technical assistance grant through CMAP to assist us in revising our 1980 General Comprehensive Plan. The Comprehensive Plan sets the policies for our ongoing improvement. As noted the "current" plan dates from 1980 with a corridor update in 2004. With all of the exciting changes in Bensenville and the surrounding area (OMP, EOWA, Rte. 19 & York Road grade separation) it is appropriate for a Comprehensive Update to the document.

There is no cost to the Village for the CMAP participation and technical assistance. The update to the Comprehensive Plan was included in the Highlights and Initiatives portion of our Budget presentations.

**KEY ISSUES:**

The Comprehensive Plan serves as a policy document that sets the guidelines and priorities for our community's future growth and development. The Plan will dovetail with both our Comprehensive Economic Development Strategy and the "Housing for a Changing Region" study, which is also a CMAP LTA effort.

**ALTERNATIVES:**

1. Committee discretion.

**RECOMMENDATION:**

Staff respectfully recommended approval of the Resolution and Memorandum of Understanding. If the Village Board agrees work on the comprehensive update could begin later this calendar year.

At their 04.16.13 meeting the CEDC voted 6 – 0 to approve the Resolution and memorandum of Understanding

**BUDGET IMPACT:** N/A

**ACTION REQUIRED:** Approval the attached Resolution and Memorandum of Understanding.

**RESOLUTION NO. R-\_\_\_\_-2013**

**A RESOLUTION TO ACCEPT PLANNING ASSISTANCE SERVICES  
FROM THE CHICAGO METROPOLITAN AGENCY FOR PLANNING**

**WHEREAS**, the Village of Bensenville (“Village”) has determined to revise its existing Comprehensive Plan; and

**WHEREAS**, for this purpose, the Village applied for planning assistance services through the Chicago Metropolitan Agency for Planning (“CMAP”); and

**WHEREAS**, the Village’s request for such assistance has been identified by CMAP as a priority project; and

**WHEREAS**, CMAP has adopted the “GO TO 2040” Plan as the long-range regional comprehensive plan for the seven-county Chicago region, encompassing Cook, DuPage, Kane, Kendall, Lake, McHenry and Will Counties, and is providing planning assistance as a means of advancing the Plan’s implementation; and

**WHEREAS**, the Village and CMAP have discussed the general terms of a Memorandum of Understanding (“MOU”) and a Scope of Services that will guide planning assistance services to be provided to the Village by CMAP, which documents are attached hereto and incorporated herein collectively as Exhibit “A;” and

**WHEREAS**, the Village President and Board of Trustees deem it to be in the best interests of the residents and business owners in the Village to review and revise the Village’s Comprehensive Plan with the assistance of CMAP.

**NOW, THEREFORE, BE IT RESOLVED** by the President and 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 by reference.

**SECTION TWO:** The Board of Trustees supports the preparation of a new comprehensive plan with the assistance of CMAP, and recognizes that these services are provided for the purpose of advancing the implementation of GO TO 2040.

**SECTION THREE:** The Village Manager and staff as he so designates shall finalize the terms of the MOU and Scope of Services, in a manner consistent with the material terms and conditions of those set forth in Exhibit "A," with allowance for minor revisions as deemed necessary, and the Village Manager is hereby authorized to execute the MOU on behalf of the Village, which shall have an attached Scope of Services.

**SECTION FOUR:** This Resolution shall be effective immediately upon its passage and approval, as provided for by law.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Bensenville, Illinois, this 23rd day of April, 2013.

APPROVED:

---

Frank Soto, Village President

ATTEST:

---

Susan Janowiak, Village Clerk

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

f:\pkb\bensenville\resolutions\cmap.planning.docx

Exhibit "A"



# Chicago Metropolitan Agency for Planning

233 South Wacker Drive  
Suite 800  
Chicago, Illinois 60606  
312 454 0400  
[www.cmap.illinois.gov](http://www.cmap.illinois.gov)

## CMAP MOU – Local Technical Assistance Program Between CMAP and the Village of Bensenville January 2013

Please note: "LTA staff" means CMAP staff assigned to work with local governments and community groups as part of the Local Technical Assistance program.

### 1. CMAP / applicant relationship

- Scope of work for staff will be jointly determined by CMAP and applicant
- All work performed by LTA staff must be related to work plan – the majority should be directly referenced within work plan
- LTA staff are CMAP employees and CMAP is responsible for evaluating their performance
- CMAP will determine which of the relevant LTA staff will be assigned to work on the project (based on availability, skills, familiarity with the applicant community, and applicant preferences)

### 2. Access to resources

- LTA staff will have full access to CMAP data and other resources, including specialized staff based at CMAP (for advanced mapping, data, outreach, communications, or topic-specific expertise)
- The applicant will provide access to relevant staff who will need to be involved in the project, and will ensure that they allocate appropriate time
- The applicant will provide access to all relevant internal data, reports, and other information
- The applicant's leadership (key staff, board members, other elected officials, other decision-makers) will commit to participate in the project and allocate sufficient time at meetings (committee meetings, Board meetings, etc.) to ensure a successful project

### 3. Demonstration of local support

- Applicants will be required to pass a resolution supporting the project at their governing board before work will begin
- The community will be responsible for working with CMAP to identify a project steering committee

- The applicant agrees to participate in public outreach and engagement efforts; including assisting in dissemination of project and meeting information, attending and assisting at public meetings, and providing key stakeholder contact information

#### 4. Project management

- Project scope of work (including LTA staff work plans, timelines, public engagement schedules, commitment of other non-staff resources by either CMAP or the applicant, and other elements) will be jointly determined by CMAP and applicant prior to beginning work
- A full project scope of work must be attached to the MOU at the time it is signed
- Changes to project scope or timelines must be jointly agreed to by CMAP and applicant; major expansions of scope may result in discontinuation of project
- Allocation of LTA staff to each project will vary over time based on project timeline and work needs

The undersigned parties agree to the terms listed above.

**CMAP Representative:**

---

Robert Dean, Deputy Executive Director

Date

**Village of Bensenville**

---

NAME AND TITLE

Date



## Local Technical Assistance (LTA) project scope: Village of Bensenville Comprehensive Plan

The following is a proposed outline of steps to develop a comprehensive plan for the Village of Bensenville as part of the Chicago Metropolitan Agency for Planning's (CMAP) Local Technical Assistance program. Through this program, CMAP will provide staff assistance to complete this project.

### Approximate timeline

The following scope of work is designed to be completed in approximately 12 months; however, the timeline may change as the project progresses. The remainder of this document describes the schedule and timeline in more detail. The accompanying timeline provides more detail on the project schedule.

### Steering committee

Ideally the Community and Economic Development Committee should be the "steering committee" for the project.

The steering committee's full participation in this process is vital to the success of the plan. CMAP will look to the steering committee and other Village representatives such as key staff from the Community and Economic Development Department and Village Board members to provide assistance by:

- Providing feedback on the existing conditions report, recommendations, the draft plan, and other elements of the process;
- Participating in public events – acting as table facilitators, presenters or other support roles during public workshops;
- Disseminating information about public meetings to their community networks;
- Identifying, and on occasion inviting, participants for focus groups; and
- Other support and advice as needed.

### Village staff and elected officials

Given the importance of Village input and support to the development and implementation of the plan, CMAP will continue to meet and communicate regularly with Village of Bensenville staff, trustees, and other officials to receive municipal feedback throughout the planning process. This may include staff other than those who have been involved in the pre-kickoff work (e.g., other department staff). The meetings may include items such as presentations to the Village Board, discussion of near-term timelines, as well as discussion of existing plans, studies, reports, and GIS and other data.

### Deliverables

The final deliverable of this project will be a comprehensive plan that will be presented to the Village Board for formal adoption. Interim deliverables, including an existing conditions report, a memo on key recommendations, and a draft plan, will also be produced during the study process.

## Proposed tasks

### Step 1: Community outreach and engagement

CMAP will develop a detailed outreach strategy tailored to the needs of Bensenville that outlines the goals and methods for public participation in the creation of the comprehensive plan. The outreach strategy will particularly focus on engaging populations that are typically underrepresented in previous planning processes.

With support from the steering committee and the Village, CMAP will organize a series of community engagement activities. Likely community engagement activities will include but are not limited to:

- At least three public meetings to:
  - Present background data to the public and get public feedback on strengths, opportunities, and weaknesses;
  - Present the final existing conditions report and discuss strategies and ideas; and
  - Present the draft plan at an open house;
- Individual interviews;
- Project website allowing public input;
- Meetings with the steering committee at key points throughout the process.

*Deliverable: At the end of the planning process, all of the outreach efforts undertaken on this project will be included as a separate public engagement appendix in the plan for potential use in other Village work. Individual interviews will be summarized, however, because they will be confidential, the actual notes from the meetings will be kept by CMAP staff.*

### Step 2: Existing conditions report

An important interim product of the comprehensive plan is the existing conditions report, which will describe current conditions in the community. Establishing an accurate and up-to-date picture of the area's existing and historic conditions critical to laying the foundation for development of the Plan. The report will cover:

- History and regional context
- Synthesis of previous studies, reports, and plans
- Summaries of community outreach results to date
- Land use and development
- Current zoning
- Demographic and market overview
- Existing parks and open space
- Existing community facilities/services
- Existing transportation – roadways, major projects including Elgin-O'Hare, bicycle and pedestrian, public transit, etc...

*Deliverable: An existing conditions and opportunities report that includes charts, maps, and other graphics to support the text description of the topics listed above. It is a stand-alone product that will be an appendix to the final report. The report will be prepared for Village staff review, followed by steering committee review.*

### **Step 3: Vision development**

In order to develop a shared vision of the community's future, a public meeting will be held to help identify common goals and visions in the community. Based on this workshop, CMAP staff will draft the vision statement and identify implementation activities given needs and resources. This vision will be based upon the existing conditions, the goals and objectives of the GO TO 2040 Plan, the results of the previous plans studies and reports, and community and Village Board input obtained at a visioning charrette. The vision statement will not contain specific recommendations for action, but will provide general principles to be accomplished through the project.

*Deliverable: A vision statement which provides general vision, goals, and objectives. This document will be concise and will be included as one of the chapters of the plan.*

### **Step 4: Preliminary recommendations**

Before the plan is drafted, CMAP staff will prepare a memo describing the key recommendations that are expected to be contained in the final plan. This document will be provided to Village staff and the steering committee for review and discussion. The content of the draft plan will depend on the results of the planning process, but may include recommendations for:

- Land use, zoning, and other regulatory changes;
- Opportunity sites and potential development concepts;
- Business retention, attraction, and improvement strategies;
- Transportation improvements;
- Implementation strategies (short, mid, and long-term); and
- Identification of lead implementers.

The purpose of this step is to provide the steering committee members with a summary of key recommendations before much time is spent writing them up in detail; if there are significant problems with any elements of the plan, they should surface at this point and will be addressed.

*Deliverable: A memo summarizing key recommendations that will be made in the plan to achieve the vision, based on existing conditions findings and stakeholder involvement. This is an Internal working document containing initial ideas, not meant for public distribution.*

### **Step 5: Draft plan**

Based upon the previous steps of the planning process, especially the input received during the Community Visioning Charrette, a Draft Plan for the Village of Bensenville will be prepared. The Draft Plan will be presented to key Village staff and then Village Board and Community and Economic Development Committee for review.

The plan will likely include the following chapters:

- Introduction
  - Purpose of the Comprehensive Plan

- Planning Process
- History of Bensenville
- Geographic Setting and Jurisdiction
- Existing Conditions
  - Demographics and Economics
  - Land Use/Current Zoning
  - Transportation
  - Parks and Open Space
  - Community Facilities/Services
- Vision, Goals and Objectives
- Recommendations
  - Future Land Use Plan
  - Future Residential Plan
  - Future Commercial/Industrial Plan
  - Future Transportation Plan
  - Future Parks and Open Space Plan
- Implementation Strategies and Funding Recommendations

*Deliverables: The draft plan will include text recommendations for action, with support from graphics and maps. It also will include language concerning implementation, including descriptions of actions that should be taken within the next two years to advance its recommendations.*

### **Step 6: Adoption**

The plan described above will then go through the community's approval process. The draft plan will be posted on the Village's project website and a public open house will be held.

Following the public open house, the plan will continue through the adoption process which will likely include the Community and Economic Development Committee holding a formal public hearing and to recommend adoption, and finally, consideration of adoption by the Village Board.

The exact order and timing of these steps will depend on the Village's preferences and standard practice. The revised plan will be revised if necessary based on discussion at each meeting to create a final plan.

*Deliverable: The format of the final plan will be the same as that of the draft plan, except with a higher quality of graphics. The Final Plan, electronic and hard copies, all data and information obtained and created during the planning process will be provided to the Village of Bensenville.*

### **Step 7: Implementation**

After the final plan is adopted, CMAP will remain involved for a period of two years after its completion, with the purpose of monitoring and encouraging progress on the implementation actions specified in the plan. This will be a much lower level of involvement, but will include meeting periodically with Village staff, tracking and monitoring progress in accomplishing the plan's recommendations, assisting with applications for funding for plan implementation, and similar activities.

*Deliverable: Following this two year period, CMAP will assess the work that has been accomplished to date and provide the Village of Bensenville with advice on potential next steps for the following two years.*

**TYPE:** Motion

**SUBMITTED BY:** Dan Di Santo

**DATE:** April 19, 2013

**DESCRIPTION:** Discussion of purchases related to the Information Technology hardware damaged during the April 17, 2013 lightning strike

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**COMMITTEE ACTION:** N/A

**DATE:** N/A

**BACKGROUND:** During a storm on April 17, 2013, lightning struck at or near Village Hall causing significant damage to Village IT hardware including the phone and communications systems. Section 1-7-6 of the Village Code authorizes the Village Manager to make emergency purchases in such situations, followed by listing and showing the expenditures to the Village Board.

Damage caused by the lightning strike included:

- Phone chassis hardware;
- Main Network Switch;
- Cisco Firewall;
- Comcast and Munis Routers;
- Telephone and fax lines;
- Credit Card transaction system; and
- Bensenville Theater phones and computers.

**KEY ISSUES:** The damaged hardware included key systems essential to Village operations; phones, email, Munis, internet, internal networking were all out of service for at some point on Wednesday. As such, certain purchases were authorized in this emergency situation including (more final numbers will be provided when available):

- Main Network Switch at Village Hall - \$3,100 - \$6,100 (in process)
- Repair of the Theater computers - \$1,170
- The Munis router, Comcast router, and Cisco Firewall were replaced at no cost to the Village.

The most substantial damage was done to our phone chassis. This hardware is essentially the motherboard of our current phone system. Our phone vendor, CCSI, provided a temporary solution to keep our phones running by lending us a phone chassis until we make a decision on how to proceed.

Our current phone system is old and outdated. We already budgeted to convert to a VoIP system this year, and this provides the opportunity to convert now instead of later this year. It does not make sense to purchase the \$40,000-\$50,000 phone chassis for a system we are going to replace anyway, so we recommend beginning the process to switch to VoIP. As the chassis is on loan at the moment, time is short to make a decision, which also limits our purchasing process options. During the meeting on April 23, staff will present options to the Board for the process to move forward.

**ALTERNATIVES:**

- Discretion of the Board

**RECOMMENDATION:** Discuss the IT hardware damage including the switch to a VoIP phone system.

**BUDGET IMPACT:** Less than \$10,000 has been authorized to date on IT hardware damage due to the lightning strike. The 2013 budget includes \$190,000 for the VoIP upgrade. We will also work with our Insurance Broker to determine the insurance implications of this storm damage.

**ACTION REQUIRED:** Discussion of purchases related to damaged IT hardware.

**From:** [Mary Smith](#)  
**To:** [Dan Di Santo](#)  
**Cc:** [Scott Newberger](#); [John DeVicaris](#)  
**Subject:** FW: IT Update  
**Date:** Friday, April 19, 2013 2:42:43 PM  
**Attachments:** [image001.png](#)

---

Updates below;

**Mary Smith**  
**847.585.1486**  
**877.Baecore**

CONFIDENTIALITY: This email (including attachments) contains confidential and proprietary information, and unauthorized disclosure or use is prohibited. If you receive this e-mail in error, please notify the sender and delete this e-mail from your system.

---

**From:** Mary Smith  
**Sent:** Thursday, April 18, 2013 8:45 PM  
**To:** Dan DiSanto ([ddisanto@bensenville.il.us](mailto:ddisanto@bensenville.il.us))  
**Cc:** Scott Newberger; John DeVicaris  
**Subject:** IT Update

Dan,

As you know the Village sustained a lighting strike that impacted the Village infrastructure. It appears at this time that the surge entered the building via a coax cable connected to the Comcast router. There were a number of major systems impacted.

Comcast router - cutting off the internet and MUNIS access  
Cisco Firewall – impacting the VPN, internet and Email  
Main switch in the network – access to shared drives, internal communication, intranet, and backup  
Phone Chassis (the box that holds all the cards for the phone system) - impacting all phones  
One monitor

**Systems still down:**

Pots line (Plain old Telephone Line)– ATT is conducting additional testing tonight (1/19/13); replaced coil 1/19/2013  
Fax – down due to pots line  
Credit Card – down due to pots lines  
Movie Theatre phone - down (eta best case 4/19 cob)  
Movie Theater computers, down (eta best case temp solution 4/19 COB)

**Systems repaired:**

VPN  
 Email  
 MUNIS  
 Intranet (Switch, Firewall, Routing)  
 Backup Server  
 Shared Drives  
 Printers  
 Spam and Virus Filter  
 Web Filter

**Equipment replaced and/or needing replacement**

The phone costs are best estimates. I will have better numbers by COB Monday.

Equipment	Location	Status	ESTIMATES
MUNIS – router	Village Hall	Received equipment overnight - on standby in Village Hall	N/C
Phone Chassis	Village Hall	Option A – Replacement with same equipment	\$40,00-\$50,000
		**Option B -Phase I replacement with IP equipment. Ability to phase PD and Edge II in Phase II	Phase I \$65,000-\$81,000 Phase II \$TBD
		Option C – Complete replacement now with IP solution	\$140,000-\$180,000
2 HP Switch (main switch in the network)	Village Hall	Village Purchasing	\$3,100 - \$6,100
Cisco Firewall	Village Hall	Warranty replacement in route to Village	N/C
Comcast Router	Village Hall	Replaced by Comcast	N/C
Surge Protector	Village Hall	Village Purchasing	45
2 Computers	Theater	Village Purchasing	900
2 Monitors	Theater	Village Purchasing	Included above
2 Surge protectors	Theater	Village Purchasing	90
2 5 Port Switches	Theater	Village Purchasing	80

(will replace with one 8 port)			
UPS	Village Hall	Village Purchasing	100
UPS	Theater	Village Purchasing	100

I wanted to make sure you knew John and Scott of PC Discovery worked tirelessly though the day yesterday and today to get all systems restored. Although yesterday was not a scheduled “on site” day for PCD as soon as they were aware of the issue they were working remotely to get things in motion. In addition they were onsite within an hour and stayed onsite well past 10pm last night to ensure the Village had email this morning.

Please let me know if you have other questions or need further clarification.

Regards,

**Mary Smith**  
**847.585.1486**  
**877.Baecore**

CONFIDENTIALITY: This email (including attachments) contains confidential and proprietary information, and unauthorized disclosure or use is prohibited. If you receive this e-mail in error, please notify the sender and delete this e-mail from your system.

---

This email has been scanned by the Symantec Email Security.cloud service.  
 For more information please visit <http://www.messagelabs.com/email> or  
 contact [scott@pcdiscovery.com](mailto:scott@pcdiscovery.com) Phone: 312-527-5939 x20

---

**TYPE:** Informational **SUBMITTED BY:** Mary Rivera **DATE:** April 19, 2013

**DESCRIPTION:** Recognition of the Fenton High School Special Olympic Basketball Team and the Varsity Dance Force Team 2012-2013 for their outstanding achievements.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**COMMITTEE ACTION:** NONE

**DATE:** Not Applicable

---

FHS Special Olympic Basketball Team was established three years ago. In 2011-2012 the team won third place during the state level of competition. But this year in 2012-2013 they won High School Division 4 State Champions! They were coached by Allison Weegar and Josh Payton along with Fenton Interact Club Members who acted as peer coaches. Congratulations to all the players!

Players who will be in attendance on Tuesday evening receiving a Certificate of Recognition:

Samantha Earley  
Joel Escalante  
Riley Horan  
William Krajecki  
Alejandro Lemus  
John Pavesi  
Jacob Shimanek  
Colin Staffeldt  
Ervin Torres  
Tim Jennison  
Carlos Solis

The Varsity Dance Force Team of 2012-2013 had an impressive year of accomplishments! They are 2013 IHSA Conference Champions! Also, they won the 2013 IHSA Sectional Champions, the 2013 Double A Hip Hop Champions, and took 3<sup>rd</sup> place in the Double A IDTA Pom-Dance Category. The team was coached by Kate Payton and Heather Synder. Congratulations to the Dance Force Team!

Dancers who will be in attendance on Tuesday evening receiving a Certificate of Recognition:

Emanuela Alexe  
April Andraca  
Stephanie Bennett  
Pamela Deckert  
Karolina Korput  
Kayla Lampert  
Karina Meza  
Victoria Parenti  
Andrea Park  
April Ralph  
Nicole Reyes  
Peyton Sopoci  
Haily Stillabower

# PROCLAMATION

## VILLAGE OF BENSENVILLE ARBOR DAY

**Whereas**, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**Whereas**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

**Whereas**, Arbor Day is now observed throughout the nation and the world; and

**Whereas**, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen and provide a habitat for wildlife; and

**Whereas**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**Whereas**, trees in our village increase property values, enhance the economic vitality of business areas and beautify our community; and

**Whereas**, trees; wherever they are planted, are a source of joy and spiritual renewal; and

**Whereas**, the Village will host two Arbor Day Tree Dedication Ceremonies on Friday, April 26, 2013 – one at 9:00AM at Tioga School and one at 10:30AM at Johnson School.

**NOW, THEREFORE, BE IT PROCLAIMED**, that I, Frank Soto, Village President and the Board of Trustees do hereby proclaim Arbor Day in the Village of Bensenville on Friday, April 26<sup>th</sup>, 2013 and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and encourage citizens to plant trees to gladden the heart and promote the well-being of this and future generations within our community.

Dated this 23rd Day of April, 2013

---

*Susan V. Janowiak*  
*Village Clerk*

---

*Frank Soto*  
*Village President*

**TYPE:** Informational **SUBMITTED BY:** Chief Frank Kosman **DATE:** April 16, 2013

**DESCRIPTION:** Introduction of New Probationary Officer Agoberto Villafuerte to the Village Board and Community

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**COMMITTEE ACTION:** NONE

**DATE:** Not Applicable

---

On 01/2/2013, Agoberto Villafuerte was sworn in as a police officer with the Village of Bensenville. Officer Villafuerte is a resident of Chicago. He graduated with a Bachelor of Applied Science degree in Criminal Justice from Westwood College in 2009. From 2009 until his hire date, he worked as a security officer for Allied Barton Security Services at a downtown commercial establishment.

Officer Villafuerte attended and graduated from basic police training at the Suburban Law Enforcement Academy at the College of DuPage. Upon successfully completing the academy and passing the Law Enforcement Certification Examination, the Illinois Law Enforcement Training and Standards Board has certified him as a Law Enforcement Officer in Illinois. He has already started his 12 to 16 week field training program. Officers Richard LaPorte and Jose Navarro have been his field training officers.

**TYPE:** Informational **SUBMITTED BY:** Chief Frank Kosman **DATE:** April 16, 2013

**DESCRIPTION:** Officers Bradley Swanson and Christopher Oliva taking the Oath of Office for Sergeant

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

---

**COMMITTEE ACTION:** NONE

**DATE:** Not Applicable

---

On February 26, 2013, the Village Board approved the addition of a sergeant position to fill a new relief sergeant position. On April 9, 2013, the Village Board approved another sergeant position to fill a new Administrative Sergeant Position. On March 14, 2013, the Board of Police Commissioners certified Bradley Swanson for the promotion to the position of sergeant. On April 11, 2013, the Board of Police Commissioners certified Christopher Oliva for the promotion to the position of sergeant. Officer Oliva, who has a Bachelor of Arts degree in Sociology from Benedictine University, has been a police officer with our department for 12 years. He has received 4 Department Commendations during that time. Officer Swanson, who has a Bachelor of Arts Degree in Administration of Justice from Southern Illinois University, has been a police officer with our department for almost 13 years. He has received the Department's Chief's Valor Award, 1 Commendation and 2 Honorable Mentions. Both officers have served as Acting Shift Commanders and Field Training Officers in the patrol division during their time as police officers.

The additional sergeant positions will benefit the department by providing more supervision and accountability for the department and improve the Department's progress towards accreditation. See the attached memorandum that outlines the new expectations for the position and how the positions will be filled.



# Village of Bensenville Police Department

100 N. Church Road  
Bensenville, IL. 60106  
Ph (630) 350-3455 Fax (630) 350-0855

Memorandum 2013-8

Date: 4-19-2013  
To: All Police Personnel  
From: Frank Kosman, Chief of Police  
Subject: Promotion of Officers Swanson and Oliva

On 4-23-13 at the 1830 hour Board Meeting, Officers Swanson and Oliva will be promoted to Sergeant. Their promotions are based on the Village Board approving two new sergeant positions in our police department, a relief sergeant and an administrative sergeant. Both were certified for promotion by the Board of Police Commissioners on 4-11-13.

The two newly approved sergeants and the 5 other sergeants shall notify the Chief of Police via an email by 1000 hours on 4-29-13 if they are interested in applying for the two new positions. The email shall include an explanation of why they wish to fill the position, what their strengths are for the position, and what they hope to accomplish in the position. Attached supporting documents such as a resume are encouraged. The choice of who fills these two positions will be determined by the Chief of Police who may interview the candidates.

In addition to the responsibilities of the sergeants as listed in the Department's Rules and Regulations, each of the positions will have the following duties:

## Relief Sergeant

- Reports to Chief of Police
- Works 2 afternoon shifts and 3 day shifts when Sergeant off and can change with days off rotating but may be assigned to the midnight shift when the midnight shift sergeant is off for an extended amount of time such as a 2 week vacation.
- Supervises assigned patrol shift
- Coordinates part-time officer training and scheduling
- Coordinates crossing guard training and scheduling
- Supervises and schedules the truck enforcement officer
- Supervises and schedules the code enforcement officer
- Coordinates Speed Spy and Speed Trailer Deployments

- Other duties as assigned

**Administrative Sergeant**

- Reports to Deputy Chief of Police
- Manages Accreditation Process
- Coordinates Department Training
- Applies and Administers Grants
- Primary hours will be day time hours M-F as set by the Deputy Chief of Police but need to be flexible to obtain objectives which may necessitate occasional evenings and weekends.
- Other duties as assigned

Officers/Sergeants Oliva and Swanson will remain in their current assignments until the start of the next regular rotation period on 5/25/2013 when they will assume their new assignments. Their new assignments are undetermined at this time as they will be based on the filling of the above new positions on the same date. Current Sergeants who do not fill one of the new positions can expect to remain in their current position at least until January of 2014 unless the needs of the department change.

**TYPE:** Resolution

**SUBMITTED BY:** M. Rysavy

**DATE:** 04.19.13

**DESCRIPTION:** Resolution authorizing the Village Manager to enter into an agreement with Camosy Construction for the rental and installation of a Construction and Security Fence at 345 E. Green Street.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

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

**COMMITTEE ACTION:** None- Manager's Report

**DATE:** N/A

**BACKGROUND:**

As discussed previously at the 03.26.13 Village Board Meeting, the construction and security fence was bid publicly by Staff. The Village Board authorized the contract for permanent fence installation in the not to exceed amount of \$27,589.50 with Complete Northern Illinois Fence. Following that Board Meeting, the staff began interviews with Construction Management Firms (CM) to assist in the design budgeting and eventual construction of the new Police Facility.

As the process concluded with a clear candidate to begin negotiations with for CM (Camosy Construction), Staff asked for some immediate evaluation of our fence bids as a way to justify our future relationship and contract.

**KEY ISSUES:**

Camosy reviewed the Staff bids and found a way to possibly save half the cost by renting a fence, rather than outright purchasing. The fence specifications remain the same; however, it will be reused by the fence company in future projects. Staff authorized Camosy Construction to bid on the revised fence concept on our behalf.

A bid tabulation of the results was received on Monday, 04.15.13. The low bidder was disqualified for not using prevailing wage rates in his calculations. The lowest responsible bidder is Federal Rent-a-Fence at a 24 month rental cost of \$12,050.70. If the fence is needed for more or less time \$502.11 will be added or subtracted from the contract for each month of difference. This option saves 44% of the cost to purchase the fence.

**ALTERNATIVES:**

1. Discretion of the Board

**RECOMMENDATION:**

Staff respectfully recommends the Board approve the resolution authorizing the Village Manager to enter into an agreement with Camosy Construction.

**BUDGET IMPACT:**

This is a budgeted item for 2013.

**ACTION REQUIRED:**

Motion to approve a resolution authorizing the Village Manager to enter into an agreement with Camosy Construction for the rental and installation of a Construction and Security Fence at 345 E. Green Street in the amount of \$12,050.70.

**RESOLUTION NO. R-**

**A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A  
CONTRACT WITH CAMOSY CONSTRUCTION FOR THE INSTALLATION OF A  
CONSTRUCTION AND SECURITY FENCE AT 345 E. GREEN STREET.**

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

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

WHEREAS, it is sometimes necessary in furtherance of its statutory functions for the VILLAGE to contract for various services required by the VILLAGE; and

WHEREAS, Camosy Construction has provided the VILLAGE a bid document to complete the installation of a construction and security fence at 345 E. Green Street site for the VILLAGE; and

WHEREAS, completing this installation of fence would secure the recently acquired vacant parcel and building from trespassers and also serve as a long term construction fence for the; and

WHEREAS, for this purpose, the VILLAGE has determined that it is reasonable, necessary, and desirable to enter into a Contract for the installation of construction and security fencing with Camosy Construction, which Contract will be based on the bid results by Camosy Construction.

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

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

**SECTION TWO:** The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Village Clerk is hereby authorized to attest thereto, the Contract with Camosy Construction.

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

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

APPROVED:

---

Frank Soto, Village President

ATTEST:

---

Corey Williamsen, Acting Village Clerk

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Company Name	Base Bid	Add Barbed Wire	Total w/ Barbed Wire	Notes
Federal Rent a Fence	\$12,050.70	\$7,237.50	\$19,288.20	
Driven Fence, Inc.	\$11,825.40	included	\$11,825.40	Non-prevailing wage
Chicago Fence Construction, Inc.	\$18,335.00	\$10,615.00	\$28,950.00	
RG2 Fence	\$12,348.00	\$3,240.00	\$15,588.00	