



12 South Center Street  
Bensenville, IL 60106

Office: 630.766.8200  
Fax: 630.350.3434  
[www.bensenville.il.us](http://www.bensenville.il.us)

#### VILLAGE BOARD

**President**  
Frank Soto

**Trustees**  
Morris Bartlett  
Susan V. Janowiak  
Robert "Bob" Jarecki  
Martin O'Connell  
JoEllen Ridder  
Henry Wessler

**Village Clerk**  
Ilsa Rivera- Trujillo

**Village Manager**  
Michael J. Cassidy

This memorandum contains preliminary drafts, notes, recommendations and other records of the Bensenville Village Manager, expressing opinions, and designed and intended to assist in the formation of Village policy. It is therefore confidential and intended only for members of the Village Board and senior management.

### MANAGER'S MEMORANDUM

TO: Mayor and Village Board of Trustees

FROM: Mike Cassidy, Village Manager

DATE: June 6, 2013

SUBJECT: June 11, 2013 Meeting:  
Board of Trustees  
Infrastructure and Environment  
Public Safety  
Community & Economic Development

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## Village of Bensenville, Illinois BOARD OF TRUSTEES MEETING AGENDA

**6:30 P.M. Tuesday, June 11, 2013**

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

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)
- V. APPROVAL OF MINUTES  
May 28, 2013 Board of Trustees

VI. WARRANT – June 11, 2013 #13/10 \$1,173,534.13

VII. **CONSENT AGENDA – CONSIDERATION OF AN “OMNIBUS VOTE”**

1. *Ordinance Adopting the 2012 Illinois Energy Code and Amendments to the 2008 National Code*
2. *Ordinance Approving a Conditional Use Permit Amendment to Ordinance #83-2012 for Sirius XM to Allow the Installation of an Additional Antenna Above 35’ Located at 602 N. York Road, Bensenville, Illinois, Illinois American Tower in an Existing C – 4 Regional Destination PUD Commercial District*

VIII. **REPORTS OF STANDING COMMITTEES**

- A. Community and Economic Development Committee – No Report
- 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 – No Report

IX. **REPORTS OF VILLAGE OFFICERS:**

- A. PRESIDENT'S REMARKS: None
- B. VILLAGE MANAGER'S REPORT: None
- C. VILLAGE ATTORNEY’S REPORT: None

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. EXECUTIVE SESSION

- A. Review of Executive Session Minutes [5 ILCS 120/2 (C)(21)]
  - B. Personnel [5 ILCS 120/2(C)(1)]
  - C. Collective Bargaining [5 ILCS 120/2 (C)(2)]
  - D. Property Acquisition [5 ILCS 120/2(C)(5)]
  - E. Litigation [5 ILCS 120/2(C)(11)]
- XIII. MATTERS REFERRED FROM EXECUTIVE SESSION
- XIV. ADJOURNMENT

**INFRASTRUCTURE AND ENVIRONMENT  
COMMITTEE MEETING  
AGENDA**

**6:45 P.M. – Or Immediately Following The Community &  
Economic Development Committee Meeting**

Call to Order

Roll Call

Approval of Minutes: May 21, 2013

**ACTION ITEMS**

1. Consideration of a Resolution to Approve the Contract Terms Amending the Residential Solid Waste, Yard Waste and Recycling Services Agreement with Republic Services (F/K/A Allied Waste)

*At their May 21, 2013 meeting, the I&E Committee authorized staff to negotiate a contract extension with Republic Services (F/K/A Allied Waste). Republic has been the Village's waste hauler since 2001 and their current contract expires on September 30, 2013. After negotiating with Republic over the past few weeks, we have come to agreement on a recommended contract extension that addresses all of the Village's requests. Most notably, the new contract reduces rates across the board by 10.4%, including an 8.1% reduction for single-family residences. In addition the new contract introduces a 15% senior discount. Other contract*

*components include introduction of 65-gallon rolling recycling bins with the option of increasing to 95-gallon at no charge, annual increases tied to the CPI-Transportation Index with a floor of 2% and a max of 5%, and a 63 month contract term realigning the contract with the Village's calendar year budget. Based on Republic's excellent customer service and ability to provide Bensenville refuse rates at 2011 levels that are lower than our neighboring communities, staff recommends approval of the proposed contract terms.*

2. As Submitted

**INFORMATIONAL ITEMS**

**Adjournment**

**PUBLIC SAFETY COMMITTEE MEETING  
AGENDA  
7:00 P.M. – Tuesday, June 11, 2013**

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes: May 21, 2013

**ACTION ITEMS**

1. Consideration of Allowing Video Gaming in the Village of Bensenville

*At the May 21, 2013 Public Safety Committee Meeting Trustee Wessler asked that Video Gaming be reconsidered at the next Committee Meeting. Video Gaming was last discussed by the Board on January 22, 2013 at which time the decision to place an advisory referendum question related to Video Gaming was tabled. Staff has updated the information presented at that time to the Board in the materials for this item. Included is a map of the nearby communities allowing Video Gaming as well as revenue generation information. We estimate the Village could receive approximately \$75,000/year from Video Gaming. Chief Kosman is surveying communities that allow Video Gaming to assess the impact on public*

*safety and he will report to the Committee on Tuesday. When he last checked in January no issues were reported.*

2. As Submitted

## **INFORMATIONAL ITEMS**

1. Discussion Regarding Taqueria Mi Tierra Application for a Class E2 Liquor License

*Taqueria Mi Tierra, located at 459 W. Irving Park Road, requests an E2 liquor license. E2 licenses authorize restaurant facilities to sell beer and wine for consumption on premises. At this time, Cancun Mexican Restaurant is our only taqueria with a liquor license. Staff has concerns about issuing this liquor license, which would fundamentally change the use of this business. Action on this request is at the discretion of the Committee.*

2. Discussion Regarding Main Street News Stand, LLC Application Request for a Class F Liquor License

*Main Street News Stand & Smoke Shop, located at 119 W. Main Street, requests a Class F liquor license. F licenses authorize the retail sale of packaged beer and wine only by grocers for off-premise consumption. Staff has concerns about issuing this liquor license, which would fundamentally change the use of this business. Action on this request is at the discretion of the Committee.*

## **Adjournment**

## **COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE MEETING AGENDA**

### **7:15 P.M. Or Immediately Following the Board of Trustees Meeting**

Call to Order

Roll Call

Approval of Minutes: May 21, 2013

## **ACTION ITEMS**

1. Consideration of Eliminating Real Estate Transfer Inspections (RETI) Except in Cases of Foreclosures

*Real Estate Transfer Inspections (RETI) are property inspections conducted by the Village whenever residential dwellings are sold. We have long been criticized for conducting these inspections which are seen as redundant with independent home inspections, cause realtors to avoid showings in Bensenville, and are seen as government overreach. Most recently during our “Discover Bensenville” focus groups with realtors there was a consensus from the group for us to eliminate RETIs. During the October 13, 2012 Budget Workshop, the Village Board supported elimination of the RETI. At this time staff recommends that the RETI be eliminated except for foreclosed properties. Foreclosures are not owner occupied and often have property maintenance complaints and life safety issues. Under this scenario the Village would focus our efforts more on completing our annual rental inspections. Staff recommends approval of eliminating RETIs except for foreclosed properties.*

2. As Submitted

## **INFORMATIONAL ITEMS**

1. Discussion Regarding Creation of a Façade Improvement Program

*The Village Board included the creation of a façade improvement program in the 2013 Strategic Plan and budgeted \$30,000 for the program in 2013 as well. The purpose of the program would be to provide assistance to local businesses to visually upgrade and enhance their property. Staff recommends issuing up to \$10,000 per grantee for eligible expenses such as canopies or awnings, signage, new façade elements, exterior lighting and entryway improvements. Another requirement would be that all building façade work shall front on public streets. This is a discussion item and staff recommends that the Committee provide input for staff to draft a more formal façade program.*

2. Discussion Regarding a Review of Current Zoning Ordinance Requirements for Detached Garages and Sheds

*At the request of Trustee Jarecki, staff presents a review of Section 10-14-12 of the Village Code, which regulates the size of garages and sheds in residential districts. Currently the size of detached garages are regulated by the size of the lot, while sheds are limited to 100 sq. ft. The conflict in the Code is that the combined total of both accessory structures is limited to the size of the garage, which means a resident cannot maximize their garage size and have a shed. Presumably this limitation is intended to preserve open space in rear yards for aesthetic purposes. If the Committee is inclined to increase the allowable size of accessory structures in residential areas, a possible amendment would be to increase the limit by 100 sqft. to allow a shed. This is a discussion item and staff recommends that the Committee evaluate the impact of this Code section and whether it should be amended.*

## **Adjournment**



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E. Recreation and Community Building Committee – No Report

F. Technology Committee – No Report

**IX. REPORTS OF VILLAGE OFFICERS:**

A. PRESIDENT'S REMARKS: None

B. VILLAGE MANAGER'S REPORT: None

C. VILLAGE ATTORNEY'S REPORT: None

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. EXECUTIVE SESSION

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

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

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

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

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

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

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

**MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING**  
**May 28, 2013**

**CALL TO ORDER:** 1. President Soto called the meeting to order at 6:33 p.m.

**ROLL CALL:** 2. Upon roll call by Village Clerk, Ilsa River-Trujillo, the following Board Members were present:

Bartlett, Janowiak, Jarecki, O'Connell, Ridder, Wessler

Absent: None

A quorum was present.

**PUBLIC COMMENT:** There was no public comment.

**APPROVAL OF  
MINUTES:**

3. The May 7, 2013 Village Board Meeting #1 minutes were presented.

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

All were in favor. Motion carried.

The May 7, 2013 Village Board Meeting #2 minutes were presented.

Motion: Trustee O'Connell made a motion to approve the minutes as presented. Trustee Wessler seconded the motion.

All were in favor. Motion carried.

**WARRANT NO.  
13/09:**

4. President Soto presented **Warrant No. 13/09** in the amount of \$3,250,236.26.

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

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

NAYS: None

All were in favor. Motion carried.

Motion: 5. Trustee Bartlett made a motion to set the Consent Agenda as presented. Trustee Wesseler seconded the motion.

All were in favor. Motion carried.

**Ordinance No.  
33-2013:**

**An Ordinance Authorizing the Execution of the Illinois Public Works Mutual Aid Network Agreement (IPWMAN) (Consent Agenda)**

**Resolution No.  
R-63-2013:**

**A Resolution Authorizing the Execution of an Engineering Services Agreement with Engineering Enterprises, Inc. for the Wood Avenue Watermain and Street Improvement Project (Volk Brothers Phase III) in the Not to Exceed Amount of \$115,681. (Consent Agenda)**

**Ordinance No.  
34-2013:**

**An Ordinance Adopting a Revised DuPage County Stormwater Management Ordinance and Amending Title 9, Chapter 14, Section 1 of the Bensenville Village Code. (Consent Agenda)\**

**Resolution No.  
R-64-2013:**

**A Resolution Authorizing the Payment for the Annual Northeast DuPage Youth and Family Services Contribution for Fiscal Year 2013. (Consent Agenda)**

**Resolution No.  
R-65-2013:**

**A Resolution Appropriating Additional Funds in the Amount of \$727,367.68 For Improvements Completed as Part of the Section #00-00081-00-PK to Resolve the Discrepancy Discovered During the Audit of the Village's Motor Fuel Tax (MFT) Funds. (Consent Agenda)**

**Resolution No.  
R-66-2013:**

**A Resolution Appropriating Additional Funds in the Amount of \$131,034.89 For Improvements Completed as Part of the Section #96-00077-00-FP to Resolve the Discrepancy Discovered During the Audit of the Village's Motor Fuel Tax (MFT) Funds. (Consent Agenda)**

**Resolution No.**

**R-67-2013:**

**A Resolution Appropriating Additional Funds in the Amount of \$779,593.86 For Improvements Completed as Part of the Section #96-00078-00-FP to Resolve the Discrepancy Discovered During the Audit of the Village's Motor Fuel Tax (MFT) Funds. (Consent Agenda)**

Motion:

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

**ROLL CALL:**

AYES: Bartlett, Janowiak, Jarecki, O'Connell, Ridder, Wessler

NAYS: None

All were in favor. Motion carried.

**Ordinance No.**

**35-2013:**

6. President Soto gave the summarization of the action contemplated in **Ordinance No. 35-2013** entitled **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 Legal Description 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.**

Motion:

Trustee Bartlett made a motion to table this item until a future Village Board Meeting. Trustee Jarecki seconded the motion.

**ROLL CALL:**

AYES: Bartlett, Janowiak, Jarecki, O'Connell, Ridder, Wessler

NAYS: None

All were in favor. Motion carried.

**Ordinance No.  
36-2013:**

7. President Soto gave the summarization of the action contemplated in **Ordinance No. 36-2013 entitled 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 Legal Description 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.**

Motion: Trustee Ridder made a motion to table this item until a future Village Board Meeting. Trustee Bartlett seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

**Ordinance No.  
37-2013:**

8. President Soto gave the summarization of the action contemplated in **Ordinance No. 37-2013 entitled 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 Legal Description 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.**

Motion: Trustee Wessler made a motion to table this item until a future Village Board Meeting. Trustee Ridder seconded the motion.

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

NAYS: None

All were in favor. Motion carried.

**PRESIDENT'S  
REMARKS:**

**Resolution No  
R-68-2013:**

9. President Soto gave the summarization of the action contemplated in **Resolution No. R-68-2013** entitled **A Resolution Granting the Advice and Consent of Trustees to the Village President's Re-Appointment of Village Trustee JoEllen Ridder to the Village of Bensenville Community Youth Services Coalition.**

Motion: Trustee Janowiak made a motion to approve the resolution as presented. Trustee Wessler seconded the motion.

**ROLL CALL:** AYES: Bartlett, Janowiak, Jarecki, O'Connell, Ridder, Wessler  
  
NAYS: None  
  
All were in favor. Motion carried.

**Resolution No  
R-69-2013:**

10. President Soto gave the summarization of the action contemplated in **Resolution No. R-69-2013** entitled **A Resolution Granting the Advice and Consent of Trustees to the Village President's Re-Appointment of Police Chief Frank Kosman to the Village of Bensenville Community Youth Services Coalition.**

Motion: Trustee Wessler made a motion to approve the resolution as presented. Trustee Janowiak seconded the motion.

**ROLL CALL:** AYES: Bartlett, Janowiak, Jarecki, O'Connell, Ridder, Wessler  
  
NAYS: None  
  
All were in favor. Motion carried.

**Resolution No  
R-70-2013:**

11. President Soto gave the summarization of the action contemplated in **Resolution No. R-70-2013** entitled **A Resolution Granting the Advice and Consent of Trustees to the Village President's Re-Appointment of Village Manager Michael Cassady to the Village of Bensenville Community Youth Services Coalition.**

Motion: Trustee Ridder made a motion to approve the resolution as presented. Trustee Janowiak seconded the motion.

**ROLL CALL:** AYES: Bartlett, Janowiak, Jarecki, O'Connell, Ridder, Wesseler  
  
NAYS: None  
  
All were in favor. Motion carried.

**Resolution No  
R-71-2013:**

12. President Soto gave the summarization of the action contemplated in **Resolution No. R-71-2013** entitled **A Resolution Granting the Advice and Consent of Trustees to the Village President's Re-Appointment of Village Manager Michael Cassady to the Office of Village Treasurer.**

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

**ROLL CALL:** AYES: Bartlett, Janowiak, Jarecki, O'Connell, Ridder, Wesseler  
  
NAYS: None  
  
All were in favor. Motion carried.

*Trustee Ridder read a proclamation into the record in honor of Barbara Wanzung.*

*President Soto announced he has appointed Village Trustee Susan Janowiak to serve as the Village's Representative on the Community Foundation.*

**MANAGERS  
REPORT:**

**Resolution No  
R-72-2013:**

13. President Soto gave the summarization of the action contemplated in **Resolution No. R-72-2013** entitled **A Resolution Authorizing the Repair of a 2000 John Deere Backhoe with West Side Tractor on the Not to Exceed Amount of \$19,273.95.**

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

**ROLL CALL:** AYES: Bartlett, Janowiak, Jarecki, O'Connell, Ridder, Wesseler  
  
NAYS: None  
  
All were in favor. Motion carried.

**VILLAGE ATTORNEY  
REPORT:**

Village Attorney, Pat Bond, had no report.

**UNFINISHED  
BUSINESS:**

There was no unfinished business.

**NEW BUSINESS:**

Trustee Bartlett provided an update on the traveling Memorial Wall and asked for volunteers.

Trustee Ridder announced flags for the Memorial Wall will be on sale soon and more information can be found on the Village's Website.

Trustee Janowiak provided an update in regards to the May 28, 2013 Art Council Meeting.

Trustee Janowiak announced there is will be a pig roast at White Pine Golf Corse on June 8, 2013 with proceeds going to the Wall that Heels.

Trustee Janowiak announced on May 30, 2013 Blackhawk School will be hosting Mc-Teachers night at McDonalds on Route 83 and Foster.

Trustee Janowiak announced on May 31, 2013 Dunkin Donuts on Irving Park Road will be holding an event for the Special Olympics.

President Soto asked Staff to explore the possibility of extending Pride Week in Bensenville.

**EXECUTIVE  
SESSION:**

Village Attorney, Pat Bond, called for an Executive Session for the purpose of discussing pending, probable, or imminent litigation, acquisition of real estate property, personnel, and collective negotiating matters. Action will take place as a result of the discussions.

**Motion:**

Trustee Ridder made a motion to recess the meeting and go into Executive Session. Trustee Bartlett seconded the motion.

All were in favor. Motion carried.

President Soto recessed the meeting at 7:05 p.m.



President Soto called the meeting back to order at 9:03 p.m.

**ROLL CALL:**

Upon roll call by Village Clerk, Ilsa River-Trujillo, the following Board Members were present:

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

Absent: None

A quorum was present.

**Resolution No  
R-73-2013:**

13. President Soto gave the summarization of the action contemplated in **Resolution No. R-73-2013** entitled **A Approving the Execution of an Agreement Between the Village of Bensenville and Michael J. Cassady for Services As Village Manager.**

**Motion:**

Trustee Ridder made a motion to approve the resolution subject to Attorney Review. Trustee Bartlett seconded the motion.

**ROLL CALL:**

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

NAYS: None

All were in favor. Motion carried.

**ADJOURNMENT:**

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

All were in favor. Motion carried.

President Soto adjourned the meeting at 9:07 p.m.

Ilsa Rivera-Trujillo  
Village Clerk

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

# VILLAGE OF BENSENVILLE WARRANT 13/10

June 11, 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 CASSADY  
VILLAGE MANAGER

  
JEAN SCHMIDT FOR TIMOTHY SLOTH  
DIRECTOR OF FINANCE

Approved by the Board of Trustees on June 11, 2013, hereby authorizing the Director of Finance to disburse \$1,173,534.13 the accounts indicated in the attached report.

ILSA RIVERA-TRUJILLO  
VILLAGE CLERK

FRANK SOTO  
VILLAGE PRESIDENT



| INVOICE #                     | INVOICE DESCRIPTION           | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION        | CHECK AMOUNT | W/T/MANUAL CHECK # |
|-------------------------------|-------------------------------|-------------|-----------|------------|-----------------|------|----------------------------|--------------|--------------------|
| A L HOMES ROOFING INC         |                               |             |           |            |                 |      |                            |              |                    |
| 99                            |                               |             |           |            |                 |      |                            |              |                    |
| 3392-25394                    | BOND REFUND                   |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$80.00      | 0                  |
| 80.00                         |                               |             |           |            |                 |      |                            |              |                    |
| ACTION PLASTICS, INC.         |                               |             |           |            |                 |      |                            |              |                    |
| 9016                          |                               |             |           |            |                 |      |                            |              |                    |
| 47191                         | PURCHASE OF CLEAR GLASS-EDGE  | BENSENVILLE | 20131840  | 06/07/2013 | 11070740-542310 | SF   | R&M EQUIPMENT              | \$330.00     | 0                  |
| 330.00                        |                               |             |           |            |                 |      |                            |              |                    |
| ADDISON BUILDING MATERIAL CO. |                               |             |           |            |                 |      |                            |              |                    |
| 3628                          |                               |             |           |            |                 |      |                            |              |                    |
| 744731                        | PORTLAND CEMENT, STONE & SANC | ARLINGTON P | 20131800  | 06/15/2013 | 11050420-542810 | PW   | R & M PAVEMENT             | \$126.28     | 0                  |
| 744758                        | MIXER RENTAL AND DAMAGE WAIVE | ARLINGTON P | 20131800  | 06/15/2013 | 11050420-548110 | PW   | RENTAL & LEASE-EQUIPMENT   | \$55.91      | 0                  |
| 182.19                        |                               |             |           |            |                 |      |                            |              |                    |
| ADT SECURITY INC              |                               |             |           |            |                 |      |                            |              |                    |
| 99                            |                               |             |           |            |                 |      |                            |              |                    |
| 2716-22251                    | BOND REFUND                   |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$200.00     | 0                  |
| 200.00                        |                               |             |           |            |                 |      |                            |              |                    |
| ADT SECURITY SERVICES         |                               |             |           |            |                 |      |                            |              |                    |
| 99                            |                               |             |           |            |                 |      |                            |              |                    |
| 1709-17762                    | BOND REFUND                   |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$150.00     | 0                  |
| 1901-17762                    | BOND REFUND                   |             |           | 07/01/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$250.00     | 0                  |
| 400.00                        |                               |             |           |            |                 |      |                            |              |                    |
| ADT SECURITY SERVICES INC     |                               |             |           |            |                 |      |                            |              |                    |
| 99                            |                               |             |           |            |                 |      |                            |              |                    |
| 2453-12248                    | BOND REFUND                   |             |           | 07/01/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$200.00     | 0                  |
| 2767-12248                    | BOND REFUND                   |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$120.00     | 0                  |
| 2880-12248                    | BOND REFUND                   |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$93.00      | 0                  |
| 3018-12248                    | BOND REFUND                   |             |           | 07/01/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$250.00     | 0                  |
| 3070-12248                    | BOND REFUND                   |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$200.00     | 0                  |
| 3103-12248                    | BOND REFUND                   |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$200.00     | 0                  |
| 1,063.00                      |                               |             |           |            |                 |      |                            |              |                    |
| ADVANCE AUTO                  |                               |             |           |            |                 |      |                            |              |                    |
| 808                           |                               |             |           |            |                 |      |                            |              |                    |
| 8751313529317                 | MATERIAL FOR OLYMPIA/EDGE     | BENSENVILLE | 20131822  | 06/14/2013 | 11070740-542310 | SF   | R&M EQUIPMENT              | \$2.03       | 0                  |
| 8751313529317                 | MATERIAL FOR OLYMPIA/EDGE     | BENSENVILLE | 20131822  | 06/14/2013 | 11070740-542610 | SF   | R&M OLYMPIA                | \$23.84      | 0                  |
| 8751313678911                 | MATERIAL FOR OLYMPIA/EDGE     | BENSENVILLE | 20131822  | 06/15/2013 | 11070740-542310 | SF   | R&M EQUIPMENT              | \$3.85       | 0                  |
| 8751313678911                 | MATERIAL FOR OLYMPIA/EDGE     | BENSENVILLE | 20131822  | 06/15/2013 | 11070740-542610 | SF   | R&M OLYMPIA                | \$45.11      | 0                  |
| 74.83                         |                               |             |           |            |                 |      |                            |              |                    |

# EXPENDITURE APPROVAL LIST

## FOR CHECKS DATED: 6/11/2013

| INVOICE #                            | INVOICE DESCRIPTION                     | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION        | CHECK AMOUNT    | W/T/MANUAL CHECK # |
|--------------------------------------|-----------------------------------------|-------------|-----------|------------|-----------------|------|----------------------------|-----------------|--------------------|
| <b>AFSCME</b>                        |                                         |             |           |            |                 |      |                            |                 |                    |
| <b>3105</b>                          |                                         |             |           |            |                 |      |                            |                 |                    |
| 052413                               | MVP NATIONAL PEOPLE PR WH 5/2           |             | 20131866  | 06/23/2013 | 11000000-218100 | FN   | PAYROLL DEDUCTN-UNION DUES | \$8.40          | 9002650            |
| MAY 2013                             | UNION DUES -MAY 2013                    |             | 20131867  | 06/30/2013 | 11000000-218100 | FN   | PAYROLL DEDUCTN-UNION DUES | \$1,156.38      | 9002661            |
|                                      |                                         |             |           |            |                 |      |                            | <b>1,164.78</b> |                    |
| <b>AL WARREN OIL CO INC</b>          |                                         |             |           |            |                 |      |                            |                 |                    |
| <b>700</b>                           |                                         |             |           |            |                 |      |                            |                 |                    |
| 10782245                             | FLEET FUEL PURCHASE                     | SUMMIT      | 20131931  | 06/22/2013 | 11020190-554110 | PW   | FUEL/GAS/OIL               | \$269.90        | 0                  |
| 10782245                             | FLEET FUEL PURCHASE                     | SUMMIT      | 20131931  | 06/22/2013 | 11040110-554110 | PW   | FUEL/GAS/OIL               | \$3,445.04      | 0                  |
| 10782245                             | FLEET FUEL PURCHASE                     | SUMMIT      | 20131931  | 06/22/2013 | 11050490-554110 | PW   | FUEL/GAS/OIL               | \$1,101.78      | 0                  |
| 10782245                             | FLEET FUEL PURCHASE                     | SUMMIT      | 20131931  | 06/22/2013 | 11060640-554110 | PW   | FUEL/GAS/OIL               | \$268.38        | 0                  |
| 10782245                             | FLEET FUEL PURCHASE                     | SUMMIT      | 20131931  | 06/22/2013 | 11070720-554110 | PW   | FUEL/GAS/OIL               | \$140.52        | 0                  |
| 10782245                             | FLEET FUEL PURCHASE                     | SUMMIT      | 20131931  | 06/22/2013 | 51050540-554110 | PW   | FUEL/GAS/OIL               | \$793.78        | 0                  |
|                                      |                                         |             |           |            |                 |      |                            | <b>6,019.40</b> |                    |
| <b>ALICJA DOLA</b>                   |                                         |             |           |            |                 |      |                            |                 |                    |
| <b>9</b>                             |                                         |             |           |            |                 |      |                            |                 |                    |
| 060513                               | OVERPAYMENT OF VEHICLE STICKE           |             |           | 07/05/2013 | 31000000-420310 | FN   | VEHICLE LICENSES           | \$79.00         | 0                  |
|                                      |                                         |             |           |            |                 |      |                            | <b>79.00</b>    |                    |
| <b>ANDERSON PEST SOLUTIONS</b>       |                                         |             |           |            |                 |      |                            |                 |                    |
| <b>9474</b>                          |                                         |             |           |            |                 |      |                            |                 |                    |
| 2502674                              | PEST CONTROL SERVICE-THEATRE            | ELMHURST    | 20131664  | 05/31/2013 | 11070790-549990 | SF   | OTHER CONTRACTUAL SERVICE  | \$58.85         | 0                  |
| 2502675                              | PEST CONTROL SERVICE FOR MAY : ELMHURST | ELMHURST    | 20131663  | 06/23/2013 | 11070785-549990 | SF   | OTHER CONTRACTUAL SERVICE  | \$69.27         | 0                  |
| 2502676                              | PEST CONTROL SERVICE FOR MAY : ELMHURST | ELMHURST    | 20130145  | 05/31/2013 | 11050440-549990 | PW   | OTHER CONTRACTUAL SERVICE  | \$65.73         | 0                  |
|                                      |                                         |             |           |            |                 |      |                            | <b>193.85</b>   |                    |
| <b>ANDREW MCCANN LAWN SPRINKLER</b>  |                                         |             |           |            |                 |      |                            |                 |                    |
| <b>12636</b>                         |                                         |             |           |            |                 |      |                            |                 |                    |
| IN000130388                          | CHECK LAWN SPRINKLER SYSTEM             | EAST HAZEL  | 20131848  | 06/13/2013 | 11070720-542310 | SF   | R & M EQUIPMENT            | \$217.50        | 0                  |
|                                      |                                         |             |           |            |                 |      |                            | <b>217.50</b>   |                    |
| <b>AQUA PURE ENTERPRISES</b>         |                                         |             |           |            |                 |      |                            |                 |                    |
| <b>11330</b>                         |                                         |             |           |            |                 |      |                            |                 |                    |
| 84845                                | CHEMICALS FOR THE POOL                  | ROMEIOVILLE | 20131844  | 06/17/2013 | 11070760-554120 | SF   | CHEMICALS                  | \$586.75        | 0                  |
|                                      |                                         |             |           |            |                 |      |                            | <b>586.75</b>   |                    |
| <b>ARTHUR J. GALLAGHER RMS, INC.</b> |                                         |             |           |            |                 |      |                            |                 |                    |
| <b>12620</b>                         |                                         |             |           |            |                 |      |                            |                 |                    |
| 687323                               | BOND NOTARY FEES-KARINA MLYNE           | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00         | 0                  |
| 687329                               | BOND NOTARY FEES-BRANDON REY            | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00         | 0                  |
| 687331                               | BOND NOTARY FEES-DEXTER MARK            | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00         | 0                  |
| 687332                               | BOND NOTARY FEES-BRADLEY SWA            | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00         | 0                  |

| INVOICE #                     | INVOICE DESCRIPTION            | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION        | CHECK AMOUNT | WTF/MANUAL CHECK # |
|-------------------------------|--------------------------------|-------------|-----------|------------|-----------------|------|----------------------------|--------------|--------------------|
| 687334                        | BOND NOTARY FEES-RICHARD LAP   | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00      | 0                  |
| 687335                        | BOND NOTARY FEES-CHRISTOPHER   | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00      | 0                  |
| 687336                        | BOND NOTARY FEES-JULIANN WILSI | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00      | 0                  |
| 687337                        | BOND NOTARY FEES-BRIAN DOOLEY  | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00      | 0                  |
| 687338                        | BOND NOTARY FEES-LEI WESOLOW   | CHICAGO     | 20131965  | 06/15/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE  | \$30.00      | 0                  |
|                               |                                |             |           |            |                 |      |                            | 270.00       |                    |
| AT&T                          |                                |             |           |            |                 |      |                            |              |                    |
| 2670                          |                                |             |           |            |                 |      |                            |              |                    |
| 6306941809-0513               | SERVICE FROM-04/22-05/22/13    | AURORA      | 20131614  | 06/21/2013 | 11040341-577121 | PD   | TEEN CENTER                | \$69.75      | 0                  |
| 630Z046646-0513               | PHONE SERVICE 05/16-06/15/13   | AURORA      | 20131942  | 06/15/2013 | 11020180-541310 | FN   | COMMUNICATION-PHONES (WIRE | \$5,302.28   | 0                  |
|                               |                                |             |           |            |                 |      |                            | 5,372.03     |                    |
| ATLAS RESTORATION LLC         |                                |             |           |            |                 |      |                            |              |                    |
| 99                            |                                |             |           |            |                 |      |                            |              |                    |
| 3387-22226                    | BOND REFUND                    |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$120.00     | 0                  |
|                               |                                |             |           |            |                 |      |                            | 120.00       |                    |
| ATOMIC TRANSMISSIONS          |                                |             |           |            |                 |      |                            |              |                    |
| 11009                         |                                |             |           |            |                 |      |                            |              |                    |
| 97910                         | REPAIR SQ #302-INV #97910      | VILLA PARK  | 20131919  | 06/14/2013 | 11040110-542410 | PD   | R&M VEHICLES               | \$1,385.00   | 0                  |
|                               |                                |             |           |            |                 |      |                            | 1,385.00     |                    |
| BAECORE GROUP INC             |                                |             |           |            |                 |      |                            |              |                    |
| 162                           |                                |             |           |            |                 |      |                            |              |                    |
| 130-61                        | CIPM-IMPROVEMENT PROJECT MAN   | SCHAUMBUR   | 20130341  | 06/25/2013 | 11020180-531265 | AD   | PROCESS EVALUATION SERVICE | \$16,352.50  | 0                  |
|                               |                                |             |           |            |                 |      |                            | 16,352.50    |                    |
| BANUELOS, JOSE F              |                                |             |           |            |                 |      |                            |              |                    |
| 99                            |                                |             |           |            |                 |      |                            |              |                    |
| 3341-206951                   | BOND REFUND                    |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$120.00     | 0                  |
|                               |                                |             |           |            |                 |      |                            | 120.00       |                    |
| BATTERY SERVICE CORPORATION   |                                |             |           |            |                 |      |                            |              |                    |
| 2716                          |                                |             |           |            |                 |      |                            |              |                    |
| 233060                        | #889 12V T.B & DIESEL BATTERY  | BENSENVILLE | 20131860  | 06/16/2013 | 51050540-542410 | PW   | R&M VEHICLES               | \$298.50     | 0                  |
| 233157                        | NEW BATTERY-SQ #301-INV#233157 | BENSENVILLE | 20131910  | 06/20/2013 | 11040110-542410 | PD   | R&M VEHICLES               | \$85.50      | 0                  |
| 233158                        | BATTERY                        | BENSENVILLE | 20131860  | 06/20/2013 | 11050440-542310 | PW   | R&M EQUIPMENT              | \$53.50      | 0                  |
|                               |                                |             |           |            |                 |      |                            | 437.50       |                    |
| BAXTER & WOODMAN, INCORPORATE |                                |             |           |            |                 |      |                            |              |                    |
| 2717                          |                                |             |           |            |                 |      |                            |              |                    |
| 0168387                       | PRETREATMENT ASSISTANCE-04/14  | CRYSTAL LAK | 20131943  | 06/22/2013 | 51050577-536511 | PW   | ENG SVC - ENVIRONMENTAL    | \$6,728.91   | 0                  |
|                               |                                |             |           |            |                 |      |                            | 6,728.91     |                    |

# EXPENDITURE APPROVAL LIST

## FOR CHECKS DATED: 6/11/2013

| INVOICE #                                 | INVOICE DESCRIPTION                 | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION              | CHECK AMOUNT | W/T/MANUAL CHECK # |
|-------------------------------------------|-------------------------------------|-------------|-----------|------------|-----------------|------|----------------------------------|--------------|--------------------|
| <b>BECKER ARENA PRODUCTS, INC.</b>        |                                     |             |           |            |                 |      |                                  |              |                    |
| 7688                                      |                                     |             |           |            |                 |      |                                  |              |                    |
| 00093889                                  | PARTS FOR THE OLYMPIA-EDGE          | Savage      | 20131838  | 06/14/2013 | 11070740-542610 | SF   | R&M OLYMPIA                      | \$483.97     | 0                  |
|                                           |                                     |             |           |            |                 |      |                                  | 483.97       |                    |
| <b>BELLA BREW COFFEE &amp; BEVERAGE (</b> |                                     |             |           |            |                 |      |                                  |              |                    |
| 11021                                     |                                     |             |           |            |                 |      |                                  |              |                    |
| 251163                                    | COFFEE SUPPLIES                     | ALSLIP      | 20131881  | 06/16/2013 | 11020110-551110 | FN   | MATERIALS/SUPPLIES-ADMIN         | \$194.16     | 0                  |
| 251163                                    | COFFEE SUPPLIES                     | ALSLIP      | 20131881  | 06/16/2013 | 11030110-551110 | FN   | MATERIALS/SUPPLIES-ADMIN         | \$194.16     | 0                  |
| 251163                                    | COFFEE SUPPLIES                     | ALSLIP      | 20131881  | 06/16/2013 | 11060110-551110 | FN   | MATERIALS/SUPPLIES-ADMIN         | \$194.16     | 0                  |
| 252539                                    | HOT BEVERAGES                       | ALSLIP      | 20131958  | 06/23/2013 | 11020110-551110 | AD   | MATERIALS/SUPPLIES-ADMIN         | \$137.96     | 0                  |
|                                           |                                     |             |           |            |                 |      |                                  | 720.44       |                    |
| <b>BENSENVILLE ELEM. SCHOOL DIST. #:</b>  |                                     |             |           |            |                 |      |                                  |              |                    |
| 2721                                      |                                     |             |           |            |                 |      |                                  |              |                    |
| MAY/JUNE 2013                             | BENSENVILLE COMMUNITY NEWSLE        | BENSENVILLE | 20131944  | 06/28/2013 | 11020170-572171 | AD   | NEWSLETTER                       | \$1,084.97   | 0                  |
|                                           |                                     |             |           |            |                 |      |                                  | 1,084.97     |                    |
| <b>BENSENVILLE PARK DISTRICT</b>          |                                     |             |           |            |                 |      |                                  |              |                    |
| 99                                        |                                     |             |           |            |                 |      |                                  |              |                    |
| 2575-301074                               | BOND REFUND                         |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC       | \$500.00     | 0                  |
|                                           |                                     |             |           |            |                 |      |                                  | 500.00       |                    |
| <b>BESCH BROS ROOFING INC</b>             |                                     |             |           |            |                 |      |                                  |              |                    |
| 99                                        |                                     |             |           |            |                 |      |                                  |              |                    |
| 2862-301143                               | BOND REFUND                         |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC       | \$80.00      | 0                  |
|                                           |                                     |             |           |            |                 |      |                                  | 80.00        |                    |
| <b>BESCH BROTHERS ROOFING</b>             |                                     |             |           |            |                 |      |                                  |              |                    |
| 99                                        |                                     |             |           |            |                 |      |                                  |              |                    |
| 3440-22843                                | BOND REFUND                         |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC       | \$80.00      | 0                  |
|                                           |                                     |             |           |            |                 |      |                                  | 80.00        |                    |
| <b>BOND DICKSON &amp; ASSOCIATES, P.C</b> |                                     |             |           |            |                 |      |                                  |              |                    |
| 97                                        |                                     |             |           |            |                 |      |                                  |              |                    |
| 13728                                     | LEGAL SERVICE-POLICE                | WHEATON     |           | 07/05/2013 | 11020120-533210 | AD   | LEGAL SERVICES-POLICE            | \$1,015.00   | 0                  |
| 13729                                     | LEGAL SERVICE-SSA-TIF               | WHEATON     |           | 07/05/2013 | 11020120-533110 | AD   | LEGAL SERVICES TIF DIST MATTE    | \$1,258.00   | 0                  |
| 13730                                     | LEGAL SERVICE-HOFFMAN               | WHEATON     |           | 07/05/2013 | 11020120-533510 | AD   | LEGAL SERVICES-BEELINE           | \$462.50     | 0                  |
| 13731                                     | LEGAL SERVICE-FINANCE               | WHEATON     |           | 07/05/2013 | 11020120-533110 | AD   | LEGAL SERVICES-FINANCE           | \$259.00     | 0                  |
| 13732                                     | LEGAL SERVICE-LEGAL LEGISLATIVE     | WHEATON     |           | 07/05/2013 | 11020120-533110 | AD   | LEGAL SERVICES                   | \$40,955.14  | 0                  |
| 13733                                     | LEGAL SERVICE-COMMUNITY DEVELOPMENT | WHEATON     |           | 07/05/2013 | 11020120-533110 | AD   | LEGAL SERVICES-COMM. DEVELOPMENT | \$3,311.50   | 0                  |
| 13734                                     | LEGAL SERVICE-BARBA                 | WHEATON     |           | 07/05/2013 | 11020120-533110 | AD   | LEGAL SERVICES-GENERAL           | \$758.50     | 0                  |
| 13735                                     | LEGAL SERVICE-ROAD RANGER           | WHEATON     |           | 07/05/2013 | 11020120-533110 | AD   | LEGAL SERVICES-GENERAL           | \$481.00     | 0                  |
| 13736                                     | LEGAL SERVICE-VAZQUEZ               | WHEATON     |           | 07/05/2013 | 11020120-533110 | AD   | LEGAL SERVICES-GENERAL           | \$2,405.00   | 0                  |



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|--------------------------------|-----------------------------------|------------|-----------|------------|-----------------|------|----------------------------|--------------|--------------------|
| 052413                         | FEDERAL,SOCIAL SECURITY,MEDICA    | PROVIDENT  | 20131927  | 06/23/2013 | 11000000-212010 | FN   | PAYROLL DEDUCTN-FED INC TX | \$34,651.57  | 9002656            |
| 052413                         | FEDERAL,SOCIAL SECURITY,MEDICA    | PROVIDENT  | 20131927  | 06/23/2013 | 11000000-212020 | FN   | PAYROLL DEDUCTN-SOC SEC    | \$24,456.89  | 9002656            |
| 052413                         | FEDERAL,SOCIAL SECURITY,MEDICA    | PROVIDENT  | 20131927  | 06/23/2013 | 11000000-212030 | FN   | PAYROLL DEDUCTN-MEDICARE   | \$8,549.48   | 9002656            |
| CHIDO, JON                     |                                   |            |           |            |                 |      |                            | 67,657.94    |                    |
| 99                             |                                   |            |           |            |                 |      |                            |              |                    |
| 1893-208067                    | BOND REFUND                       |            |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$80.00      | 0                  |
| CHRIS PANOS FOODS CORPORATION  |                                   |            |           |            |                 |      |                            | 80.00        |                    |
| 205                            |                                   |            |           |            |                 |      |                            |              |                    |
| 912031                         | FOOD ITEMS FOR SUNDAE'S TOO       | CHICAGO    | 20131814  | 06/08/2013 | 11070790-542112 | SF   | R & M BUILDING-CLEANING    | \$62.06      | 0                  |
| 912031                         | FOOD ITEMS FOR SUNDAE'S TOO       | CHICAGO    | 20131814  | 06/08/2013 | 11070790-557810 | SF   | FOOD ITEMS                 | \$254.61     | 0                  |
| 913805                         | FOOD ITEMS FOR SUNDAE'S TOO       | CHICAGO    | 20131815  | 06/15/2013 | 11070790-557810 | SF   | FOOD ITEMS                 | \$144.00     | 0                  |
| CHRISTOPHER B BURKE ENGINEERIN |                                   |            |           |            |                 |      |                            | 460.67       |                    |
| 2738                           |                                   |            |           |            |                 |      |                            |              |                    |
| 110706                         | DUPAGE STORMWATER PERMIT-710      | ROSEMONT   | 20131896  | 06/30/2013 | 11060640-549990 | CD   | OTHER CONTRACTUAL SERVICE  | \$504.00     | 0                  |
| CINTAS CORPORATION             |                                   |            |           |            |                 |      |                            | 504.00       |                    |
| 13176                          |                                   |            |           |            |                 |      |                            |              |                    |
| 769226639                      | JUMBO HAND TOWELS-THEATRE         | MAYWOOD    | 20131852  | 06/13/2013 | 11070790-557810 | SF   | FOOD ITEMS                 | \$47.19      | 0                  |
| CINTAS FIRST AID & SAFETY      |                                   |            |           |            |                 |      |                            | 47.19        |                    |
| 2974                           |                                   |            |           |            |                 |      |                            |              |                    |
| 5000395498                     | MEDICAL CAB SUPP-#5000395498      | IRVING     | 20131912  | 06/23/2013 | 11040110-542110 | PD   | R&M BUILDING               | \$95.82      | 0                  |
| 8400348921                     | FIRST AID SUPPLIES-EDGE II        | IRVING     | 20131832  | 06/09/2013 | 11070740-551110 | SF   | MATERIALS/SUPPLIES-ADMIN   | \$40.28      | 0                  |
| 8400349819                     | FIRST AID SUPPLIES-EDGE I         | IRVING     | 20131832  | 06/09/2013 | 11070740-551110 | SF   | MATERIALS/SUPPLIES-ADMIN   | \$52.09      | 0                  |
| 8400349820                     | MONTHLY AED INSPECTION @ PW       | IRVING     | 20130125  | 06/09/2013 | 11050110-551110 | PW   | MATERIALS/SUPPLIES-ADMIN   | \$12.48      | 0                  |
| 8400349820                     | MONTHLY AED INSPECTION @ PW       | IRVING     | 20130125  | 06/09/2013 | 51050110-551110 | PW   | OFFICE SUPPLIES            | \$12.47      | 0                  |
| CLARKE ENVIRONMENTAL MOSQ. MA  |                                   |            |           |            |                 |      |                            | 213.14       |                    |
| 2765                           |                                   |            |           |            |                 |      |                            |              |                    |
| 6343202                        | R-7-2013 MOSQUITO ABATEMENT-FC    | CHICAGO    | 20130277  | 06/27/2013 | 11050430-549990 | PW   | OTHER CONTRACTUAL SERVICE  | \$7,299.00   | 0                  |
| COMCAST                        |                                   |            |           |            |                 |      |                            | 7,299.00     |                    |
| 12216                          |                                   |            |           |            |                 |      |                            |              |                    |
| 0001924                        | SERVICE FROM 06/01-06/30/13-XFINI | SOUTHEASTE | 20131906  | 06/20/2013 | 11050110-549990 | PW   | OTHER CONTRACTUAL SERVICE  | \$3.20       | 0                  |
| 1184078-0513                   | SERVICE FROM 05/22-06/21/13-SECU  | SOUTHEASTE | 20131846  | 06/14/2013 | 11040380-542100 | PD   | MAINTENANCE AGREEMENTS     | \$124.85     | 0                  |



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|--------------------------------|------------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|--------------|--------------------|
| 12108                          | FIBER INSTALL-20124897 PO REPLAC   | SOUTHEASTE  | 20131779  | 06/16/2013 | 31080800-591000 | AD   | CAPITAL OUTLAY-BLDG & STRUC | \$12,145.11  | 0                  |
| COMMONWEALTH EDISON            |                                    |             |           |            |                 |      |                             | 12,273.16    |                    |
| 2668                           |                                    |             |           |            |                 |      |                             |              |                    |
| 0017128059-0413                | SERVICE FROM 04/03-05/02/13-649 S  | CAROL STRE/ | 20131766  | 06/05/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$113.85     | 0                  |
| 0039041051-0413                | SERVICE FROM 04/03-05/02/13-981 S  | CAROL STRE/ | 20131766  | 06/05/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$91.06      | 0                  |
| 0192206072-0413                | SERVICE FROM 04/03-05/02/13-596 DI | CAROL STRE/ | 20131766  | 06/05/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$198.64     | 0                  |
| 0327113039-0413                | SERVICE FROM 04/02-05/02/13-111 W  | CAROL STRE/ | 20131766  | 06/01/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$171.02     | 0                  |
| 0704031005-0413                | SERVICE FROM 04/02-05/01/13-03 RC  | CAROL STRE/ | 20131766  | 06/01/2013 | 11050420-541370 | PW   | ELECTRICITY                 | \$130.37     | 0                  |
| 0711115052-0413                | SERVICE FROM 04/02-05/02/13-701 F1 | CAROL STRE/ | 20131766  | 06/01/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$1,556.73   | 0                  |
| 1251066087-0413                | SERVICE FROM 04/02-05/01/13-1531 1 | CAROL STRE/ | 20131766  | 05/31/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$25.47      | 0                  |
| 1407034049-0413                | SERVICE FROM 04/02-05/01/13-313 N  | CAROL STRE/ | 20131766  | 06/02/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$109.05     | 0                  |
| 1453018053-0413                | SERVICE FROM 04/03-05/02/13-BAND   | CAROL STRE/ | 20131825  | 06/05/2013 | 11070720-541370 | SF   | ELECTRICITY                 | \$25.24      | 0                  |
| 1659095030-0413                | SERVICE FROM 04/02-05/02/13-247 W  | CAROL STRE/ | 20131766  | 06/01/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$242.58     | 0                  |
| 1695014040-0413                | SERVICE FROM 04/03-05/01/13-409 S  | CAROL STRE/ | 20131766  | 05/31/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$598.24     | 0                  |
| 1823023053-0413                | SERVICE FROM 04/03-05/02/13-1047 1 | CAROL STRE/ | 20131766  | 06/05/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$68.65      | 0                  |
| 1851062060-0413                | SERVICE FROM 04/03-05/02/13-482 P1 | CAROL STRE/ | 20131766  | 06/05/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$56.46      | 0                  |
| 2151142015-0413                | SERVICE FROM 04/03-05/02/13-610 S  | CAROL STRE/ | 20131766  | 06/01/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$679.18     | 0                  |
| 2208050044-0413                | SERVICE FROM 03/20-05/17/13-MAST   | CAROL STRE/ | 20131941  | 06/17/2013 | 11050420-541370 | PW   | ELECTRICITY                 | \$5,303.44   | 0                  |
| 2247084011-0413                | SERVICE FROM 04/03-05/01/13-845 T1 | CAROL STRE/ | 20131766  | 06/02/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$148.62     | 0                  |
| 2727064040-0413                | SERVICE FROM 04/03-05/02/13-760 E  | CAROL STRE/ | 20131766  | 06/05/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$75.77      | 0                  |
| 4239055026-0413                | SERVICE FROM 04/03-05/01/13-975 S1 | CAROL STRE/ | 20131766  | 05/31/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$308.92     | 0                  |
| 4514125014-0413                | SERVICE FROM 04/02-05/02/13-REDM   | CAROL STRE/ | 20131826  | 06/02/2013 | 11070720-541370 | SF   | ELECTRICITY                 | \$151.83     | 0                  |
| 4851030016-0413                | SERVICE FROM04/02-05/01/13-MAST    | CAROL STRE/ | 20131766  | 06/02/2013 | 11050420-541370 | PW   | ELECTRICITY                 | \$2,298.05   | 0                  |
| 68990140008-0413               | SERVICE FROM 04/03-05/01/13-213 N  | CAROL STRE/ | 20131766  | 06/02/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$21.17      | 0                  |
| 6974750006-0413                | SERVICE FROM 04/03-05/02/13-THEA   | CAROL STRE/ | 20131827  | 06/02/2013 | 11070790-541370 | SF   | ELECTRICITY                 | \$510.82     | 0                  |
| 6974751003-0413                | SERVICE FROM 04/03-05/02/13-SUND   | CAROL STRE/ | 20131828  | 06/02/2013 | 11070790-541370 | SF   | ELECTRICITY                 | \$352.69     | 0                  |
| 6974752000-0413                | SERVICE FROM 04/03-05/02/13-SUND   | CAROL STRE/ | 20131829  | 06/02/2013 | 11070790-541370 | SF   | ELECTRICITY                 | \$253.71     | 0                  |
| COMMUNICATION REVOLVING FUND   |                                    |             |           |            |                 |      |                             | 13,491.56    |                    |
| 2768                           |                                    |             |           |            |                 |      |                             |              |                    |
| T1335771                       | COMM SERV-APR13-INV #T1335771      | SPRINGFIELD | 20131909  | 06/19/2013 | 11040110-542100 | PD   | MAINTENANCE AGREEMENTS      | \$510.00     | 0                  |
| CRYSTAL MGMT & MAINTENANCE SEI |                                    |             |           |            |                 |      |                             | 510.00       |                    |
| 516                            |                                    |             |           |            |                 |      |                             |              |                    |
| 21321                          | R-44-11 JANITORIAL SERVICE FOR J1  | MOUNT PROS  | 20130111  | 06/13/2013 | 11050440-549990 | PW   | OTHER CONTRACTUAL SERVICE   | \$875.00     | 0                  |
| DANNY'S ROOFING                |                                    |             |           |            |                 |      |                             | 875.00       |                    |
| 99                             |                                    |             |           |            |                 |      |                             |              |                    |

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| INVOICE #                                                | INVOICE DESCRIPTION           | REMIT CITY | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION          | CHECK<br>AMOUNT | W/T/MANUAL<br>CHECK # |
|----------------------------------------------------------|-------------------------------|------------|-----------|------------|-----------------|------|------------------------------|-----------------|-----------------------|
| 3433-16891                                               | BOND REFUND                   |            |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC   | \$80.00         | 0                     |
| D'AQUILA, SUSAN (E)                                      |                               |            |           |            |                 |      |                              |                 |                       |
| 103                                                      |                               |            |           |            |                 |      |                              |                 |                       |
| 052213                                                   | REIMBURSEMENT-ICE SHOW MUSIC  | WOOD DALE  | 20131810  | 06/14/2013 | 11070740-557481 | SF   | ICE SHOW COSTUMES-PURCHASE   | \$112.66        | 0                     |
| DARLEY, W.S. & COMPANY                                   |                               |            |           |            |                 |      |                              |                 |                       |
| 2777                                                     |                               |            |           |            |                 |      |                              |                 |                       |
| 17065404                                                 | BOOTS-11W 30" HIP             | ITASCA     | 20131897  | 06/05/2013 | 11050110-554810 | PW   | UNIFORMS-PURCHASE            | \$260.77        | 0                     |
| DICKAL LLC/O SIERRA REALTY SER                           |                               |            |           |            |                 |      |                              |                 |                       |
| 99                                                       |                               |            |           |            |                 |      |                              |                 |                       |
| 3326-203253                                              | BOND REFUND                   |            |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC   | \$250.00        | 0                     |
| DUAL TEMP OF ILLINOIS                                    |                               |            |           |            |                 |      |                              |                 |                       |
| 11589                                                    |                               |            |           |            |                 |      |                              |                 |                       |
| 178001                                                   | ADD BRINE TO UNDERFLOOR SYSTE | CHICAGO    | 20131845  | 06/08/2013 | 11070740-594000 | SF   | CAPITAL OUTLAY - MACHINERY & | \$423.05        | 0                     |
| DUPAGE COUNTY ANIMAL CONTROL                             |                               |            |           |            |                 |      |                              |                 |                       |
| 3917                                                     |                               |            |           |            |                 |      |                              |                 |                       |
| 339-18672                                                | P/U STRAY DOGS-INV #339-18672 | WHEATON    | 20131833  | 05/01/2013 | 11040340-548410 | PD   | ANIMAL CONTROL SERVICES      | \$145.00        | 0                     |
| DUPAGE MATERIALS COMPANY                                 |                               |            |           |            |                 |      |                              |                 |                       |
| 11067                                                    |                               |            |           |            |                 |      |                              |                 |                       |
| 69015MB                                                  | ASPHALT                       | LEMONT     | 20131882  | 06/08/2013 | 11050420-542810 | PW   | R & M PAVEMENT               | \$151.20        | 0                     |
| 69019MB                                                  | ASPHALT                       | LEMONT     | 20131904  | 06/09/2013 | 11050420-542810 | PW   | R & M PAVEMENT               | \$241.20        | 0                     |
| 69048MB                                                  | ASPHALT                       | LEMONT     | 20131905  | 06/16/2013 | 11050420-542810 | PW   | R & M PAVEMENT               | \$123.60        | 0                     |
| 69058MB                                                  | ASPHALT                       | LEMONT     | 20131905  | 06/19/2013 | 11050420-542810 | PW   | R & M PAVEMENT               | \$148.80        | 0                     |
| EARTH INCORPORATED                                       |                               |            |           |            |                 |      |                              |                 |                       |
| 2798                                                     |                               |            |           |            |                 |      |                              |                 |                       |
| 107188                                                   | PULVERIZED DIRT               | ITASCA     | 20131752  | 06/17/2013 | 11050440-542110 | PW   | R&M BUILDING                 | \$320.00        | 0                     |
| ENTERTAINMENT MANAGEMENT GRC                             |                               |            |           |            |                 |      |                              |                 |                       |
| 12325                                                    |                               |            |           |            |                 |      |                              |                 |                       |
| FINAL PAYMENT 2 ENTERTAINMENT-LIBERTY FEST FIN ELK GROVE |                               |            |           |            |                 |      |                              |                 | \$2,500.00            |
|                                                          |                               |            |           |            |                 |      |                              |                 | 2,500.00              |

| INVOICE #                                     | INVOICE DESCRIPTION              | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION         | CHECK<br>AMOUNT | W/T/MANUAL<br>CHECK # |
|-----------------------------------------------|----------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|-----------------|-----------------------|
| ERNESTO CHIVILLO                              |                                  |             |           |            |                 |      |                             |                 |                       |
| 99                                            |                                  |             |           |            |                 |      |                             |                 |                       |
| 3330-302016                                   | BOND REFUND                      |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$120.00        | 0                     |
| FELLER BUSINESS SOLUTIONS                     |                                  |             |           |            |                 |      |                             |                 |                       |
| 4541                                          |                                  |             |           |            |                 |      |                             | 120.00          |                       |
| 646826-0                                      | SUPPLIES FOR ADMINISTRATION      | BENSENVILLE | 20131953  | 06/28/2013 | 11020110-561110 | AD   | MATERIALS/SUPPLIES-ADMIN    | \$24.99         | 0                     |
| FERAL FIXERS NFP                              |                                  |             |           |            |                 |      |                             |                 |                       |
| 13044                                         |                                  |             |           |            |                 |      |                             | 24.99           |                       |
| 13-3466                                       | TNR PRGM FOR CATS-#13-3466       | LOMBARD     | 20131851  | 05/11/2013 | 11040340-548410 | PD   | ANIMAL CONTROL SERVICES     | \$22.00         | 0                     |
| 13-4225                                       | TNR PRGM FOR CATS-INV #13-4225   | LOMBARD     | 20131923  | 06/01/2013 | 11040340-548410 | PD   | ANIMAL CONTROL SERVICES     | \$66.00         | 0                     |
| FERRELLGAS                                    |                                  |             |           |            |                 |      |                             |                 |                       |
| 136                                           |                                  |             |           |            |                 |      |                             | 88.00           |                       |
| 1076482164                                    | REFILL PROPANE GAS- EDGE II      | DENVER      | 20131812  | 06/13/2013 | 11070740-541385 | SF   | GAS-PROPANE                 | \$83.40         | 0                     |
| 1076482169                                    | REFILL PROPANE GAS- EDGE I       | DENVER      | 20131812  | 06/13/2013 | 11070740-541385 | SF   | GAS-PROPANE                 | \$40.60         | 0                     |
| 1076578888                                    | REFILL PROPANE GAS-EDGE II       | DENVER      | 20131813  | 06/20/2013 | 11070740-541385 | SF   | GAS-PROPANE                 | \$111.00        | 0                     |
| 1076578894                                    | REFILL PROPANE GAS-EDGE I        | DENVER      | 20131813  | 06/20/2013 | 11070740-541385 | SF   | GAS-PROPANE                 | \$49.60         | 0                     |
| FGM ARCHITECTS INC                            |                                  |             |           |            |                 |      |                             |                 |                       |
| 699                                           |                                  |             |           |            |                 |      |                             | 284.60          |                       |
| 12-1498-02-7                                  | R-104-12 ARCHITECTURAL SERV-04/1 | OAKBROOK    | 20131144  | 06/13/2013 | 31080800-591000 | PW   | CAPITAL OUTLAY-BLDG&STRUCTI | \$45,010.00     | 0                     |
| FILMDISTRICT DISTRIBUTION LLC                 |                                  |             |           |            |                 |      |                             |                 |                       |
| 514                                           |                                  |             |           |            |                 |      |                             | 45,010.00       |                       |
| OLYMPUS HAS FA MOVIE RENTAL FEE"OLYMPUS HAS I | PASADENA                         |             | 20131974  | 06/15/2013 | 11070790-547910 | SF   | MOVIE RENTAL FEES           | \$234.50        | 0                     |
| OLYMPUS HAS FA MOVIE RENTAL FEE"OLYMPUS HAS I | PASADENA                         |             | 20131974  | 06/22/2013 | 11070790-547910 | SF   | MOVIE RENTAL FEES           | \$162.40        | 0                     |
| FLEETPRIDE INC                                |                                  |             |           |            |                 |      |                             |                 |                       |
| 511                                           |                                  |             |           |            |                 |      |                             | 396.90          |                       |
| 53957908                                      | AIR PRMY                         | DALLAS      | 20131854  | 06/02/2013 | 51050540-542410 | PW   | R&M VEHICLES                | \$20.51         | 0                     |
| 54148298                                      | FUEL WATER SEPARATOR             | DALLAS      | 20131854  | 06/13/2013 | 11050490-552130 | PW   | MATERIAL/SUPPLIES-VEHICLES  | \$144.60        | 0                     |
| FOLVARSKA, ANNA                               |                                  |             |           |            |                 |      |                             |                 |                       |
| 99                                            |                                  |             |           |            |                 |      |                             | 165.11          |                       |
| 1558-17226                                    | BOND REFUND                      |             |           | 06/30/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$45.00         | 0                     |
|                                               |                                  |             |           |            |                 |      |                             |                 | 45.00                 |

# EXPENDITURE APPROVAL LIST

## FOR CHECKS DATED: 6/11/2013

| INVOICE #                        | INVOICE DESCRIPTION            | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION         | CHECK<br>AMOUNT | W/T/MANUAL<br>CHECK # |
|----------------------------------|--------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|-----------------|-----------------------|
| <b>G &amp; K SERVICES</b>        |                                |             |           |            |                 |      |                             |                 |                       |
| <b>10180</b>                     |                                |             |           |            |                 |      |                             |                 |                       |
| 1058597780                       | CLEANING FLOOR MATS-VILLAGE HJ | MINNETONKA  | 20131878  | 06/19/2013 | 11030110-552125 | FN   | MATERIALS/SUPPLIES-CLEANING | \$46.25         | 0                     |
| 1058601540                       | CLEANING FLOOR MATS-VILLAGE HJ | MINNETONKA  | 20131879  | 06/26/2013 | 11030110-552125 | FN   | MATERIALS/SUPPLIES-CLEANING | \$51.75         | 0                     |
|                                  |                                |             |           |            |                 |      |                             | <b>98.00</b>    |                       |
| <b>GEIB INDUSTRIES</b>           |                                |             |           |            |                 |      |                             |                 |                       |
| <b>2833</b>                      |                                |             |           |            |                 |      |                             |                 |                       |
| 428573-001                       | HYD HOSE                       | FRANKLIN PA | 20131861  | 06/14/2013 | 11050430-542410 | PW   | R&M VEHICLES                | \$67.57         | 0                     |
|                                  |                                |             |           |            |                 |      |                             | <b>67.57</b>    |                       |
| <b>GOLD MEDAL-CHICAGO</b>        |                                |             |           |            |                 |      |                             |                 |                       |
| <b>9695</b>                      |                                |             |           |            |                 |      |                             |                 |                       |
| 256026                           | FOOD ITEMS FOR SUNDAES TOO     | BENSENVILLE | 20131842  | 06/12/2013 | 11070790-557810 | SF   | FOOD ITEMS                  | \$502.75        | 0                     |
|                                  |                                |             |           |            |                 |      |                             | <b>502.75</b>   |                       |
| <b>GOLDY LOCKS INC</b>           |                                |             |           |            |                 |      |                             |                 |                       |
| <b>13164</b>                     |                                |             |           |            |                 |      |                             |                 |                       |
| 614124                           | WINDOW KIT                     | TINLEY PARK | 20131891  | 06/19/2013 | 11050440-549990 | PW   | OTHER CONTRACTUAL SERVICE   | \$254.00        | 0                     |
| 614125                           | BARREL BOLT                    | TINLEY PARK | 20131892  | 06/19/2013 | 11050440-542110 | PW   | R&M BUILDING                | \$70.00         | 0                     |
|                                  |                                |             |           |            |                 |      |                             | <b>324.00</b>   |                       |
| <b>GREEN HORIZON INC</b>         |                                |             |           |            |                 |      |                             |                 |                       |
| <b>811</b>                       |                                |             |           |            |                 |      |                             |                 |                       |
| 30132                            | TALL GRASS PROGRAM (16 PROPER  | LOMBARD     | 20131895  | 06/24/2013 | 11060640-549990 | CD   | OTHER CONTRACTUAL SERVICE   | \$800.00        | 0                     |
|                                  |                                |             |           |            |                 |      |                             | <b>800.00</b>   |                       |
| <b>GUITAR CENTER INC</b>         |                                |             |           |            |                 |      |                             |                 |                       |
| <b>491</b>                       |                                |             |           |            |                 |      |                             |                 |                       |
| 3321907273                       | (2) MICROPHONES - EDGE II      | WESTLAKE VI | 20131819  | 06/17/2013 | 11070740-552110 | SF   | MATERIALS/SUPPLIES-OPERATIO | \$99.98         | 0                     |
|                                  |                                |             |           |            |                 |      |                             | <b>99.98</b>    |                       |
| <b>GUTIERREZ, ROSA</b>           |                                |             |           |            |                 |      |                             |                 |                       |
| <b>99</b>                        |                                |             |           |            |                 |      |                             |                 |                       |
| 3443-304579                      | BOND REFUND                    |             |           | 06/30/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$80.00         | 0                     |
|                                  |                                |             |           |            |                 |      |                             | <b>80.00</b>    |                       |
| <b>HAWKEYE ROOFING CO</b>        |                                |             |           |            |                 |      |                             |                 |                       |
| <b>99</b>                        |                                |             |           |            |                 |      |                             |                 |                       |
| 3441-22061                       | BOND REFUND                    |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$80.00         | 0                     |
|                                  |                                |             |           |            |                 |      |                             | <b>80.00</b>    |                       |
| <b>HD SUPPLY WATERWORKS, LTD</b> |                                |             |           |            |                 |      |                             |                 |                       |
| <b>12655</b>                     |                                |             |           |            |                 |      |                             |                 |                       |
| B026620                          | 3/4 IPERL METER                | CHICAGO     | 20131920  | 06/29/2013 | 51050543-554515 | PW   | WATER METERS                | \$894.98        | 0                     |

| INVOICE #                        | INVOICE DESCRIPTION               | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION         | CHECK AMOUNT | W/T/MANUAL CHECK # |  |
|----------------------------------|-----------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|--------------|--------------------|--|
| HOME DEPOT CREDIT SERVICES       |                                   |             |           |            |                 |      |                             | 894.98       |                    |  |
| 7665                             |                                   |             |           |            |                 |      |                             |              |                    |  |
| 0571652                          | MATERIAL FOR PSA EVENT-POWER      | COLUMBUS    | 20131835  | 06/13/2013 | 11070740-542310 | SF   | R&M EQUIPMENT               | \$99.41      | 0                  |  |
| 1225058                          | CREDIT RETURN                     | COLUMBUS    |           | 05/03/2013 | 11070740-542310 | SF   | R&M EQUIPMENT               | \$-3.24      | 0                  |  |
| 3087846                          | PAINT AND PRIMER                  | COLUMBUS    | 20131873  | 06/20/2013 | 11050440-542110 | PW   | R&M BUILDING                | \$124.70     | 0                  |  |
| 3106125                          | ZIP TIES, 1X6X10 NO2              | COLUMBUS    | 20131873  | 05/31/2013 | 11050440-542110 | PW   | R&M BUILDING                | \$32.86      | 0                  |  |
| 4572748                          | TOOLS - EDGE II                   | COLUMBUS    | 20131837  | 06/19/2013 | 11070740-542310 | SF   | R&M EQUIPMENT               | \$14.96      | 0                  |  |
| 9561727                          | SANDBAGGER                        | COLUMBUS    | 20131805  | 06/14/2013 | 11020190-552135 | AD   | MATERIAL/SUPPLIES-EQUIPMENT | \$74.75      | 0                  |  |
| W202622785                       | 3-INDUSTRIAL CEILING FANS-POOL    | COLUMBUS    | 20131836  | 06/14/2013 | 11070760-542310 | SF   | R&M EQUIPMENT               | \$191.94     | 0                  |  |
|                                  |                                   |             |           |            |                 |      |                             | 535.38       |                    |  |
| ICMA_RC RETIREMENT               |                                   |             |           |            |                 |      |                             |              |                    |  |
| 3096                             |                                   |             |           |            |                 |      |                             |              |                    |  |
| 05/24/13                         | ICMA-PR WH 5/24/13                |             | 20131948  | 06/23/2013 | 11000000-213100 | FN   | PAYROLL DEDUCTN-DEF COMP    | \$6,183.75   | 9002663            |  |
| 052413                           | ICMA-ROTH PR WH 5/24/13           |             | 20131865  | 06/23/2013 | 11000000-213300 | FN   | PAYROLL DEDUCTN-ROTH IRA    | \$65.00      | 9002662            |  |
|                                  |                                   |             |           |            |                 |      |                             | 6,248.75     |                    |  |
| IGLESIA PENTOCOSTA VIDAABUNDAN   |                                   |             |           |            |                 |      |                             |              |                    |  |
| 99                               |                                   |             |           |            |                 |      |                             |              |                    |  |
| 3462-22469                       | BOND REFUND                       |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$250.00     | 0                  |  |
|                                  |                                   |             |           |            |                 |      |                             | 250.00       |                    |  |
| IL MUNICIPAL RETIREMENT FUND     |                                   |             |           |            |                 |      |                             |              |                    |  |
| 2882                             |                                   |             |           |            |                 |      |                             |              |                    |  |
| MAY 2013                         | MAY 2013 CONTRIBUTIONS            | OAK BROOK   | 20131946  | 07/10/2013 | 11000000-212110 | FN   | PAYROLL DEDUCTN-IMRF        | \$61,950.64  | 9002658            |  |
|                                  |                                   |             |           |            |                 |      |                             | 61,950.64    |                    |  |
| ILLINOIS DEPARTMENT OF REVENUE   |                                   |             |           |            |                 |      |                             |              |                    |  |
| 3098                             |                                   |             |           |            |                 |      |                             |              |                    |  |
| 052413                           | IL STATE PR TAX WH-5/24/13        | SPRINGFIELD | 20131949  | 06/23/2013 | 11000000-212040 | FN   | PAYROLL DEDUCTN-ST INC TX   | \$13,468.53  | 9002655            |  |
|                                  |                                   |             |           |            |                 |      |                             | 13,468.53    |                    |  |
| ILLINOIS DRUG ENFORCEMENT OFFIC  |                                   |             |           |            |                 |      |                             |              |                    |  |
| 814                              |                                   |             |           |            |                 |      |                             |              |                    |  |
| 021213                           | TRAINING-DOOLEY/HEPPERT-04/10-C   | PLAINFIELD  | 20131823  | 06/14/2013 | 11040110-521510 | PD   | TRAINING PROGRAMS/SESSIONS  | \$480.00     | 0                  |  |
|                                  |                                   |             |           |            |                 |      |                             | 480.00       |                    |  |
| ILLINOIS TAX INCREMENT ASSOCIATI |                                   |             |           |            |                 |      |                             |              |                    |  |
| 304                              |                                   |             |           |            |                 |      |                             |              |                    |  |
| 672366                           | DUES-JULY 1, 2013 - JUNE 30, 2014 | SPRINGFIELD | 20131926  | 07/31/2013 | 11010010-521110 | AD   | MEMBERSHIP DUES             | \$650.00     | 0                  |  |
|                                  |                                   |             |           |            |                 |      |                             | 650.00       |                    |  |
| INCENDIO FIRE PROTECTION         |                                   |             |           |            |                 |      |                             |              |                    |  |
| 99                               |                                   |             |           |            |                 |      |                             |              |                    |  |

| INVOICE #                    | INVOICE DESCRIPTION                | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION         | CHECK AMOUNT | WTF/MANUAL CHECK # |
|------------------------------|------------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|--------------|--------------------|
| 100206                       | BOND REFUND-796 FAIRWAY DR         |             |           | 09/10/2011 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$300.00     | 0                  |
| 100206                       | BOND REFUND-796 FAIRWAY DR         |             |           | 09/10/2011 | 11000000-426610 | CD   | BUILDING PERMITS - DUPAGE   | \$-75.00     | 0                  |
|                              |                                    |             |           |            |                 |      |                             | 225.00       |                    |
| INTEGRYS ENERGY SERVICES INC |                                    |             |           |            |                 |      |                             |              |                    |
| 13016                        |                                    |             |           |            |                 |      |                             |              |                    |
| 335564-0000-0413             | APRIL GAS BILL- 735 E JEFFERSON S  | GREEN BAY   | 20131969  | 06/06/2013 | 11070740-541370 | SF   | ELECTRICITY                 | \$4,204.98   | 0                  |
| 656164-0000-0413             | APRIL GAS BILL- 545 JOHN ST        | GREEN BAY   | 20131969  | 06/06/2013 | 11070740-541370 | SF   | ELECTRICITY                 | \$3,783.53   | 0                  |
| 763464-13-0413               | SERVICE FROM 04/03-05/02/13-735 E  | GREEN BAY   | 20131968  | 06/05/2013 | 11070740-541370 | SF   | ELECTRICITY                 | \$13,970.81  | 0                  |
| 763464-19-0413               | SERVICE FROM 04/02-05/01/13-105 N  | GREEN BAY   | 20131780  | 06/01/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$1,442.63   | 0                  |
| 763464-2-0413                | SERVICE FROM 04/02-05/02/13-230 W  | GREEN BAY   | 20131780  | 06/05/2013 | 51050550-541370 | PW   | ELECTRICITY/GAS             | \$2,246.79   | 0                  |
| 763464-21-0413               | SERVICE FROM 04/02-05/02/13-711 E  | GREEN BAY   | 20131780  | 06/05/2013 | 51050550-541370 | PW   | ELECTRICITY/GAS             | \$1,927.97   | 0                  |
| 763464-23-0413               | SERVICE FROM 04/03-05/02/13-700 FI | GREEN BAY   | 20131780  | 06/05/2013 | 51050550-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$16,540.62  | 0                  |
| 763464-25-0313               | SERVICE FROM 03/05-04/04/13-545 JC | GREEN BAY   | 20131966  | 06/05/2013 | 11070740-541370 | SF   | ELECTRICITY                 | \$8,694.93   | 0                  |
| 763464-25-0413               | SERVICE FROM 04/04-05/02/13-545 JC | GREEN BAY   | 20131967  | 06/07/2013 | 11070740-541370 | SF   | ELECTRICITY                 | \$8,772.63   | 0                  |
| 763464-26-0413               | SERVICE FROM 04/02-05/02/13-130 N  | GREEN BAY   | 20131780  | 06/05/2013 | 51050550-541370 | PW   | ELECTRICITY/GAS             | \$2,572.43   | 0                  |
| 763464-29-0413               | SERVICE FROM 04/02-05/01/13-711 E  | GREEN BAY   | 20131780  | 06/01/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$1,098.66   | 0                  |
| 763464-5-0413                | SERVICE FROM 04/02-05/01/13-REDM   | GREEN BAY   | 20131850  | 06/01/2013 | 11070720-541370 | SF   | ELECTRICITY                 | \$2,366.16   | 0                  |
| 763464-8-0413                | SERVICE FROM 04/03-05/02/13-629 G  | GREEN BAY   | 20131780  | 06/05/2013 | 51050570-545630 | PW   | VARIABLE EXP-WATER TREAT PL | \$2,262.81   | 0                  |
|                              |                                    |             |           |            |                 |      |                             | 69,884.95    |                    |
| J CONGDON SEWER SERVICE INC  |                                    |             |           |            |                 |      |                             |              |                    |
| 805                          |                                    |             |           |            |                 |      |                             |              |                    |
| 164                          | R-44-13 PHASE 2 WATER MAIN PROJ    | CAROL STRE  | 20131595  | 07/03/2013 | 51080860-596000 | PW   | CAPITAL CONSTRUCTION        | \$253,519.29 | 0                  |
|                              |                                    |             |           |            |                 |      |                             | 253,519.29   |                    |
| JORSON & CARLSON CO., INC.   |                                    |             |           |            |                 |      |                             |              |                    |
| 7925                         |                                    |             |           |            |                 |      |                             |              |                    |
| 0328732                      | ICE SCRAPER KNIFE/OLYMPIA-EDGE     | ELK GROVE V | 20131839  | 06/13/2013 | 11070740-542610 | SF   | R&M OLYMPIA                 | \$36.58      | 0                  |
|                              |                                    |             |           |            |                 |      |                             | 36.58        |                    |
| KAGAN, JACQUELINE R          |                                    |             |           |            |                 |      |                             |              |                    |
| 99                           |                                    |             |           |            |                 |      |                             |              |                    |
| 3122-305501                  | BOND REFUND                        |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$80.00      | 0                  |
|                              |                                    |             |           |            |                 |      |                             | 80.00        |                    |
| KIEFT BROTHERS INC           |                                    |             |           |            |                 |      |                             |              |                    |
| 2900                         |                                    |             |           |            |                 |      |                             |              |                    |
| 193855                       | BLUE LINE GROUT                    | PALATINE    | 20131784  | 06/02/2013 | 51250520-552515 | PW   | MATERIALS-STORM BASINS      | \$242.00     | 0                  |
| 193856                       | FREE CEMENT,SOLID BLOCK,MANHC      | PALATINE    | 20131784  | 06/02/2013 | 51250520-552515 | PW   | MATERIALS-STORM BASINS      | \$229.38     | 0                  |
| 193857                       | CEMENT BRICKS,CEMENT GREE          | PALATINE    | 20131784  | 06/02/2013 | 51250520-552515 | PW   | MATERIALS-STORM BASINS      | \$196.40     | 0                  |
| 194189                       | GRATE                              | PALATINE    | 20131898  | 06/12/2013 | 51250520-552515 | PW   | MATERIALS-STORM BASINS      | \$146.67     | 0                  |
|                              |                                    |             |           |            |                 |      |                             | 814.45       |                    |

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|-------------------------------|--------------------------------|--------------|-----------|------------|-----------------|------|----------------------------|-----------------|-----------------------|
| KLEIN, THORPE & JENKINS LTD.  |                                |              |           |            |                 |      |                            |                 |                       |
| 3777                          |                                |              |           |            |                 |      |                            |                 |                       |
| 163838                        | LEGAL SERVICES-GENERAL         | CHICAGO      | 20131952  | 06/15/2013 | 37900000-532100 | AD   | PROFESSIONAL SERVICES      | \$135.00        | 0                     |
| 163839                        | LEGAL SERVICES-NORTH INDUSTRI  | CHICAGO      | 20131952  | 06/15/2013 | 11020120-533510 | AD   | LEGAL SERVICES-LITIGATION  | \$45.00         | 0                     |
| 163840                        | LEGAL SERVICES-SSA #9 OBJECTIO | CHICAGO      | 20131952  | 06/15/2013 | 37900000-532100 | AD   | PROFESSIONAL SERVICES      | \$1,082.50      | 0                     |
| 163841                        | LEGAL SERVICES-EXTENSION OF T  | CHICAGO      | 20131952  | 06/15/2013 | 37380110-533100 | AD   | LEGAL SERVICES             | \$1,143.94      | 0                     |
|                               |                                |              |           |            |                 |      |                            | 2,406.44        |                       |
| KLUKAS, KARL                  |                                |              |           |            |                 |      |                            |                 |                       |
| 99                            |                                |              |           |            |                 |      |                            |                 |                       |
| 3459-210457                   | BOND REFUND                    |              |           | 06/30/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$80.00         | 0                     |
|                               |                                |              |           |            |                 |      |                            | 80.00           |                       |
| KOSMAN, FRANK                 |                                |              |           |            |                 |      |                            |                 |                       |
| 2659                          |                                |              |           |            |                 |      |                            |                 |                       |
| ILACP 2013                    | ILACP 2013 CONFERENCE          | BENSENVILLE  | 20131824  | 06/21/2013 | 11040110-521510 | PD   | TRAINING PROGRAMS/SESSIONS | \$295.00        | 0                     |
|                               |                                |              |           |            |                 |      |                            | 295.00          |                       |
| LAMARCO SYSTEM                |                                |              |           |            |                 |      |                            |                 |                       |
| 99                            |                                |              |           |            |                 |      |                            |                 |                       |
| 3171-22522                    | BOND REFUND                    |              |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$250.00        | 0                     |
|                               |                                |              |           |            |                 |      |                            | 250.00          |                       |
| LARRY ROESCH FAMILY AUTO GROU |                                |              |           |            |                 |      |                            |                 |                       |
| 6784                          |                                |              |           |            |                 |      |                            |                 |                       |
| APRIL 2013                    | VW SALES TAX REBATE APRIL 2013 | BENSENVILLE  | 20131955  | 06/13/2013 | 11030110-566090 | FN   | DEVELOPER REIMBURSEMENTS   | \$5,808.00      | 0                     |
|                               |                                |              |           |            |                 |      |                            | 5,808.00        |                       |
| LAUTERBACH & AMEN             |                                |              |           |            |                 |      |                            |                 |                       |
| 520                           |                                |              |           |            |                 |      |                            |                 |                       |
| JUNE 2013                     | JUNE 2013 INSURANCE- LIFE      | WARRENVILL   | 20131930  | 06/23/2013 | 11000000-214110 | AD   | PAYROLL DEDUCTN-HEALTH INS | \$132,723.50    | 9002657               |
| JUNE 2013                     | JUNE 2013 INSURANCE- LIFE      | WARRENVILL   | 20131930  | 06/23/2013 | 11000000-214120 | AD   | PAYROLL DEDUCTN-LIFE INS   | \$609.69        | 9002657               |
| JUNE 2013                     | JUNE 2013 INSURANCE- LIFE      | WARRENVILL   | 20131930  | 06/23/2013 | 11000000-214160 | AD   | PAYROLL DEDUCTN-DENTAL INS | \$8,931.61      | 9002657               |
|                               |                                |              |           |            |                 |      |                            | 142,264.80      |                       |
| LAW OFFICES OF JOHN Z TOSCAS  |                                |              |           |            |                 |      |                            |                 |                       |
| 12719                         |                                |              |           |            |                 |      |                            |                 |                       |
| 051113M/052013M               | RED LIGHT MAIL-#051113/052013M | PALOS HEIGHT | 20131849  | 06/19/2013 | 11040110-533100 | PD   | LEGAL SERVICES             | \$450.00        | 0                     |
| 051613                        | RED LIGHT HEARING-INV #051613  | PALOS HEIGHT | 20131921  | 06/15/2013 | 11040110-533100 | PD   | LEGAL SERVICES             | \$450.00        | 0                     |
|                               |                                |              |           |            |                 |      |                            | 900.00          |                       |
| LEHMAN, EDWARD                |                                |              |           |            |                 |      |                            |                 |                       |
| 99                            |                                |              |           |            |                 |      |                            |                 |                       |
| 3355-210251                   | BOND REFUND                    |              |           | 06/30/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$250.00        | 0                     |
|                               |                                |              |           |            |                 |      |                            | 250.00          |                       |

# EXPENDITURE APPROVAL LIST

## FOR CHECKS DATED: 6/11/2013

| INVOICE #                           | INVOICE DESCRIPTION             | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION          | CHECK<br>AMOUNT | WTT/MANUAL<br>CHECK # |
|-------------------------------------|---------------------------------|-------------|-----------|------------|-----------------|------|------------------------------|-----------------|-----------------------|
| <b>MAHER LUMBER HARDWARE</b>        |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>2912</b>                         |                                 |             |           |            |                 |      |                              |                 |                       |
| 1305-788075                         | 2x6-16 #2&BTF SPF               | WOOD DALE   | 20131747  | 06/14/2013 | 11050420-542810 | PW   | R & M PAVEMENT               | \$42.00         | 0                     |
| 1305-789600                         | SINKER NAIL,DUPLEX NAIL,SPF     | WOOD DALE   | 20131899  | 06/28/2013 | 11050420-542810 | PW   | R & M PAVEMENT               | \$52.58         | 0                     |
| <b>MAILFINANCE</b>                  |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>347</b>                          |                                 |             |           |            |                 |      |                              | <b>94.58</b>    |                       |
| N3982533-PD                         | POSTAGE MACHINE LEASE FROM 06   | SAN FRANCIS | 20131818  | 06/14/2013 | 11040110-540110 | PD   | POSTAGE/DELIVERY SERVICESS   | \$600.00        | 0                     |
| N3982533-VH                         | POSTAGE MAILCHINE LEASE-06/15-0 | SAN FRANCIS | 20131853  | 06/14/2013 | 11030110-548110 | FN   | RENTAL & LEASE-EQUIPMENT     | \$1,140.00      | 0                     |
| <b>MCCANN INDUSTRIES INC</b>        |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>2916</b>                         |                                 |             |           |            |                 |      |                              | <b>1,740.00</b> |                       |
| 01319368                            | CARBIDE RESCUE BLADE            | CHICAGO     | 20131911  | 06/28/2013 | 11050420-554510 | PW   | SMALL TOOLS & EQUIPMENT      | \$78.40         | 0                     |
| <b>MEADE ELECTRIC COMPANY INC</b>   |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>12050</b>                        |                                 |             |           |            |                 |      |                              | <b>78.40</b>    |                       |
| 657890                              | EMERGENCY VEHICLE PREEMPTION    | MCCOOK      | 20131887  | 02/14/2013 | 11050421-542820 | PW   | R&M TRAFFIC SIGNALS          | \$1,231.31      | 0                     |
| <b>MEL'S CAR CARE CENTER</b>        |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>10199</b>                        |                                 |             |           |            |                 |      |                              | <b>1,231.31</b> |                       |
| 61061                               | REPAIR SQ.#331-INV #61061       | MELROSE PA  | 20131918  | 06/06/2013 | 11040110-542410 | PD   | R&M VEHICLES                 | \$1,129.21      | 0                     |
| <b>MENARDS-GLENDAL HEIGHTS</b>      |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>11265</b>                        |                                 |             |           |            |                 |      |                              | <b>1,129.21</b> |                       |
| 24899                               | FLAG KIT W/POLE,SP W&G PUMP RT  | GLENDAL HI  | 20131959  | 06/25/2013 | 11020190-552135 | AD   | MATERIALS/SUPPLIES-EQUIPMENT | \$60.80         | 0                     |
| <b>MESSER &amp; STILP, LTD</b>      |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>788</b>                          |                                 |             |           |            |                 |      |                              | <b>60.80</b>    |                       |
| 052413                              | WAGE DEDUCTION PR WH 5/24/13    | CHICAGO     | 20131859  | 06/23/2013 | 11000000-217500 | FN   | PAYROLL DEDUCTN-COURT ORD    | \$168.04        | 9002653               |
| <b>METROPOLITAN ALLIANCE POLICE</b> |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>8009</b>                         |                                 |             |           |            |                 |      |                              | <b>168.04</b>   |                       |
| MAY 2013                            | POC UNION DUES MAY 2013         | BOLINGBROO  | 20131874  | 06/23/2013 | 11000000-218100 | FN   | PAYROLL DEDUCTN-UNION DUES   | \$627.00        | 9002648               |
| <b>MIDWEST PARKER SERVICES INC</b>  |                                 |             |           |            |                 |      |                              |                 |                       |
| <b>108</b>                          |                                 |             |           |            |                 |      |                              | <b>627.00</b>   |                       |
| 581                                 | DOR-A-MATIC 1940/REPLACE BROKE  | AURORA      | 20131811  | 06/15/2013 | 11070740-542310 | SF   | R&M EQUIPMENT                | \$76.70         | 0                     |
| 581                                 | DOR-A-MATIC 1940/REPLACE BROKE  | AURORA      | 20131811  | 06/15/2013 | 11070790-542310 | SF   | R&M EQUIPMENT                | \$35.80         | 0                     |



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|-----------------------|--------------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|-----------------|-----------------------|
| 582                   | REPAIR DOORS/LOCKS-EDGE & THE AURORA |             | 20131811  | 06/15/2013 | 11070740-542310 | SF   | R&M EQUIPMENT               | \$164.30        | 0                     |
| 582                   | REPAIR DOORS/LOCKS-EDGE & THE AURORA |             | 20131811  | 06/15/2013 | 11070790-542310 | SF   | R&M EQUIPMENT               | \$76.70         | 0                     |
| MIKE MARTELLA         |                                      |             |           |            |                 |      |                             | 353.50          |                       |
| 300                   |                                      |             |           |            |                 |      |                             |                 |                       |
| 060313                | TUITION REIMB-FINANCIAL ANALYSIS     | ADDISON     | 20131925  | 07/03/2013 | 11020130-521510 | AD   | TRAINING PROGRAMS/SESSIONS  | \$4,299.40      | 0                     |
| MAY 2013              | REIMB-ICSC CONVENTION PER DIEV       | ADDISON     |           | 06/23/2013 | 11060110-522110 | CD   | EXPENSE REIMBURSEMENT       | \$456.04        | 0                     |
| MILLER INDUSTRIAL     |                                      |             |           |            |                 |      |                             | 4,755.44        |                       |
| 6509                  |                                      |             |           |            |                 |      |                             |                 |                       |
| 554769                | PAINT,MSKING TAPE,CAULK,GUN DR       | ELK GROVE V | 20131785  | 06/13/2013 | 51050110-542110 | PW   | R&M BUILDINGS               | \$39.44         | 0                     |
| 554801                | WRENCH 12" ADJ GENERAL               | ELK GROVE V | 20131785  | 06/13/2013 | 51050540-554510 | PW   | SMALL TOOLS & EQUIPMENT     | \$17.99         | 0                     |
| 555332                | EYEBOLT,TURNBK,THREADED ROD          | ELK GROVE V | 20131871  | 06/16/2013 | 11050490-554510 | PW   | SMALL TOOLS & EQUIPMENT     | \$33.10         | 0                     |
| 555445                | EAR PLUG,SANDING MASK,HEADSET        | ELK GROVE V | 20131785  | 06/16/2013 | 51050110-551110 | PW   | OFFICE SUPPLIES             | \$64.92         | 0                     |
| 555445                | EAR PLUG,SANDING MASK,HEADSET        | ELK GROVE V | 20131785  | 06/16/2013 | 51050540-554510 | PW   | SMALL TOOLS & EQUIPMENT     | \$44.46         | 0                     |
| 555712                | BLEACH,PATCH HYDROL CEMENT,B         | ELK GROVE V | 20131901  | 06/19/2013 | 51050110-551110 | PW   | OFFICE SUPPLIES             | \$18.95         | 0                     |
| 555977                | FASTENERS,BIT DRILL AIRCRAFT         | ELK GROVE V | 20131871  | 06/21/2013 | 11050420-552670 | PW   | MATERIAL/SUPPLIES-ST LIGHTS | \$2.98          | 0                     |
| 555977                | FASTENERS,BIT DRILL AIRCRAFT         | ELK GROVE V | 20131871  | 06/21/2013 | 11050420-554510 | PW   | SMALL TOOLS & EQUIPMENT     | \$14.99         | 0                     |
| 556416                | BATTERY,CLEANER CLOROX,MASK ;        | ELK GROVE V | 20131870  | 06/23/2013 | 51050110-551110 | PW   | OFFICE SUPPLIES             | \$78.95         | 0                     |
| 556419                | WALPLAT,BOX HNDY EXI,CONDUIT,        | ELK GROVE V | 20131870  | 06/23/2013 | 11050490-552130 | PW   | MATERIAL/SUPPLIES-VEHICLES  | \$21.73         | 0                     |
| MONTY'S BANQUETS      |                                      |             |           |            |                 |      |                             | 337.51          |                       |
| 5630                  |                                      |             |           |            |                 |      |                             |                 |                       |
| 060413                | SENIOR'S MONTHLY LUNCHEON-06/0       | BENSENVILLE | 20131988  | 07/04/2013 | 11070110-577125 | AD   | SENIOR CITIZEN PROGRAMS     | \$2,534.00      | 0                     |
| MOTIVEPARTSCOMPANY    |                                      |             |           |            |                 |      |                             | 2,534.00        |                       |
| 394                   |                                      |             |           |            |                 |      |                             |                 |                       |
| 61-189516             | FILTERS                              | MINNEAPOLIS | 20131893  | 06/19/2013 | 11050490-552130 | PW   | MATERIAL/SUPPLIES-VEHICLES  | \$115.44        | 0                     |
| MUNICIPAL SYSTEMS INC |                                      |             |           |            |                 |      |                             | 115.44          |                       |
| 12974                 |                                      |             |           |            |                 |      |                             |                 |                       |
| 8251                  | MOVE/ABC FEE-APR13-INV #8251         | PALOS HTS   | 20131922  | 05/31/2013 | 11040110-542100 | PD   | MAINTENANCE AGREEMENTS      | \$306.25        | 0                     |
| MUNIZ, AMALIA         |                                      |             |           |            |                 |      |                             | 306.25          |                       |
| 99                    |                                      |             |           |            |                 |      |                             |                 |                       |
| 3437-25456            | BOND REFUND                          |             |           | 06/30/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$80.00         | 0                     |
|                       |                                      |             |           |            |                 |      |                             | 80.00           |                       |

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|-----------------------------------------|------------------------------------|-------------|-----------|------------|-----------------|------|------------------------------|------------------|--------------------|
| <b>NAFISCO INC</b>                      |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>9986</b>                             |                                    |             |           |            |                 |      |                              |                  |                    |
| 112558                                  | 2HR PARKING SIGNS                  | ROMEDEVILLE | 20131903  | 06/23/2013 | 11050421-552660 | PW   | MATERIALS/SUPPLIES-MAINT SIG | \$108.00         | 0                  |
|                                         |                                    |             |           |            |                 |      |                              | <b>108.00</b>    |                    |
| <b>NCPERS IL IMRF</b>                   |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>5424</b>                             |                                    |             |           |            |                 |      |                              |                  |                    |
| 05820613                                | JUNE CONTRIBUTIONS LIFE/IMRF       | DALLAS      | 20131954  | 06/22/2013 | 11000000-214120 | AD   | PAYROLL DEDUCTN-LIFE INS     | \$208.00         | 0                  |
|                                         |                                    |             |           |            |                 |      |                              | <b>208.00</b>    |                    |
| <b>NEMETH GLASS INC.</b>                |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>10156</b>                            |                                    |             |           |            |                 |      |                              |                  |                    |
| 100801                                  | PARTS & LABOR SOLEX CASE FROM      | CHICAGO     | 20131917  | 06/28/2013 | 11050420-542410 | PW   | R & M VEHICLES               | \$370.00         | 0                  |
|                                         |                                    |             |           |            |                 |      |                              | <b>370.00</b>    |                    |
| <b>NICOR</b>                            |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>2673</b>                             |                                    |             |           |            |                 |      |                              |                  |                    |
| 0573340000-0413                         | SERVICE FROM 04/11-05/09/13- SUNDA | AURORA      | 20131831  | 06/08/2013 | 11070790-541370 | SF   | ELECTRICITY                  | \$78.11          | 0                  |
| 5486340000-0413                         | SERVICE FROM 04/11-05/09/13-THEA   | AURORA      | 20131830  | 06/08/2013 | 11070790-541370 | SF   | ELECTRICITY                  | \$160.82         | 0                  |
|                                         |                                    |             |           |            |                 |      |                              | <b>238.93</b>    |                    |
| <b>NORRIS, CHAD</b>                     |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>11760</b>                            |                                    |             |           |            |                 |      |                              |                  |                    |
| 5-3-2013                                | SERVICE FROM 05/16-05/22/13-CABL   | PORTAGE     | 20130012  | 06/21/2013 | 11020170-572173 | AD   | BROADCASTING - LOCAL CHANNE  | \$864.00         | 0                  |
| 5-4-2013                                | SERVICE FROM 05/23-05/29/13-CABL   | PORTAGE     | 20130012  | 06/28/2013 | 11020170-572173 | AD   | BROADCASTING - LOCAL CHANNE  | \$864.00         | 0                  |
|                                         |                                    |             |           |            |                 |      |                              | <b>1,728.00</b>  |                    |
| <b>NORTHEAST DUPAGE</b>                 |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>13220</b>                            |                                    |             |           |            |                 |      |                              |                  |                    |
| 14-01                                   | 2013-14 FAMILY/YOUTH SERVICES-01   | ADDISON     | 20131970  | 05/31/2013 | 11040341-532100 | PD   | PROFESSIONAL SERVICES        | \$18,625.00      | 0                  |
|                                         |                                    |             |           |            |                 |      |                              | <b>18,625.00</b> |                    |
| <b>NORTHERN ILLINOIS POLICE ALARM :</b> |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>652</b>                              |                                    |             |           |            |                 |      |                              |                  |                    |
| 9016                                    | NIPAS MEETING-REYNOLDS-#9016       | WHEELING    | 20131821  | 06/12/2013 | 11040340-521510 | PD   | TRAINING PROGRAMS/SESSIONS   | \$25.00          | 0                  |
|                                         |                                    |             |           |            |                 |      |                              | <b>25.00</b>     |                    |
| <b>OAKLEAF ELECTRIC</b>                 |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>99</b>                               |                                    |             |           |            |                 |      |                              |                  |                    |
| 3139-23726                              | BOND REFUND                        |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC   | \$80.00          | 0                  |
|                                         |                                    |             |           |            |                 |      |                              | <b>80.00</b>     |                    |
| <b>OBEY MEDIA</b>                       |                                    |             |           |            |                 |      |                              |                  |                    |
| <b>383</b>                              |                                    |             |           |            |                 |      |                              |                  |                    |
| 052913                                  | (1000)4X6 FLAGS-4TH OF JULY        | GLEN ELLYN  | 20131972  | 06/28/2013 | 11070110-577013 | SF   | LIBERTY FEST                 | \$285.00         | 0                  |

| INVOICE #                | INVOICE DESCRIPTION              | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION         | CHECK AMOUNT | W/T/MANUAL CHECK # |
|--------------------------|----------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|--------------|--------------------|
| PADDOCK PUBLICATIONS INC |                                  |             |           |            |                 |      |                             | 285.00       |                    |
| 7111                     |                                  |             |           |            |                 |      |                             |              |                    |
| T4340667                 | LEGAL NOTICE-211 BEE LINE        | CAROL STREU |           | 06/24/2013 | 11000000-226110 | CD   | DEPOSITS-CDC-PUBLIC HEARING | \$81.00      | 0                  |
| T4340669                 | LEGAL NOTICE-10 GATEWAY          | CAROL STREU |           | 06/24/2013 | 11000000-226110 | CD   | DEPOSITS-CDC-PUBLIC HEARING | \$78.00      | 0                  |
| PARENT PETROLEUM         |                                  |             |           |            |                 |      |                             | 159.00       |                    |
| 11416                    |                                  |             |           |            |                 |      |                             |              |                    |
| 743658                   | 15W40, CASTROL PYROPLEX RED      | ST CHARLES  | 20131884  | 06/16/2013 | 11050490-552130 | PW   | MATERIAL/SUPPLIES-VEHICLES  | \$22.48      | 0                  |
| 743658                   | 15W40, CASTROL PYROPLEX RED      | ST CHARLES  | 20131884  | 06/16/2013 | 11050490-554110 | PW   | FUEL/GAS/OIL                | \$692.32     | 0                  |
| PATSON INC               |                                  |             |           |            |                 |      |                             | 714.80       |                    |
| 691                      |                                  |             |           |            |                 |      |                             |              |                    |
| 1335538                  | PACKAGE F FUELFILTER,FILTER      | ELMHURST    | 20131858  | 06/02/2013 | 51050540-542410 | PW   | R&M VEHICLES                | \$23.04      | 0                  |
| 1337801                  | LUBE FILTERS, FILER AS, FILTER A | ELMHURST    | 20131858  | 06/09/2013 | 51050540-542410 | PW   | R&M VEHICLES                | \$84.83      | 0                  |
| 1338357                  | FILTERS SEP,W/F PKG FILTER       | ELMHURST    | 20131858  | 06/12/2013 | 11050420-542410 | PW   | R & M VEHICLES              | \$118.95     | 0                  |
| 1338662                  | LUBE FILTER, PACKAGE FULTER      | ELMHURST    | 20131858  | 06/13/2013 | 11050420-542410 | PW   | R & M VEHICLES              | \$209.54     | 0                  |
| PAYLOCITY                |                                  |             |           |            |                 |      |                             | 436.36       |                    |
| 12843                    |                                  |             |           |            |                 |      |                             |              |                    |
| 052413                   | PAYROLL FEES - 5/24/13           | ARLINGTON H | 20131889  | 06/23/2013 | 11030110-532310 | FN   | PAYROLL SERVICES            | \$1,764.18   | 9002649            |
| PICA, WILLIAM            |                                  |             |           |            |                 |      |                             | 1,764.18     |                    |
| 99                       |                                  |             |           |            |                 |      |                             |              |                    |
| 3361-308642              | BOND REFUND                      |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$120.00     | 0                  |
| PLATT HILL NURSERY       |                                  |             |           |            |                 |      |                             | 120.00       |                    |
| 803                      |                                  |             |           |            |                 |      |                             |              |                    |
| T2-0226011               | FLOWERS                          | CARPENTER'S | 20131746  | 06/15/2013 | 11050440-542110 | PW   | R&M BUILDING                | \$775.20     | 0                  |
| T2-0230812               | CREDIT RETURN                    | CARPENTER'S |           | 05/21/2013 | 11050440-542110 | PW   | R&M BUILDING                | \$419.90     | 0                  |
| PRECISION MECHANICAL INC |                                  |             |           |            |                 |      |                             | 355.30       |                    |
| 9070                     |                                  |             |           |            |                 |      |                             |              |                    |
| 29070                    | HVAC SERVICE @ PW                | FRANKLIN PA | 20131876  | 06/12/2013 | 11050440-549990 | PW   | OTHER CONTRACTUAL SERVICE   | \$1,404.00   | 0                  |
| 29071                    | ADJUST TEMPERATURE AT EDGE I     | FRANKLIN PA | 20131841  | 06/12/2013 | 11070740-542310 | SF   | R&M EQUIPMENT               | \$197.50     | 0                  |
| 42092                    | R4-2013 HVAC MAINT-MAY 2013      | FRANKLIN PA | 20130291  | 06/14/2013 | 11050440-549990 | PW   | OTHER CONTRACTUAL SERVICE   | \$1,996.00   | 0                  |
| 42092                    | R4-2013 HVAC MAINT-MAY 2013      | FRANKLIN PA | 20130291  | 06/14/2013 | 51050110-549990 | PW   | OTHER CONTRACTUAL SERVICES  | \$152.30     | 0                  |
|                          |                                  |             |           |            |                 |      |                             | 3,749.80     |                    |

| INVOICE #                       | INVOICE DESCRIPTION               | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION         | CHECK AMOUNT | WTF/MANUAL CHECK # |
|---------------------------------|-----------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|--------------|--------------------|
| RAINCOAT ROOFING SYSTEM INC     |                                   |             |           |            |                 |      |                             |              |                    |
| 99                              |                                   |             |           |            |                 |      |                             |              |                    |
| 3393-16392                      | BOND REFUND                       |             |           | 06/30/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC  | \$150.00     | 0                  |
|                                 |                                   |             |           |            |                 |      |                             | 150.00       |                    |
| RKD CONSTRUCTION SUPPLIES & EQ  |                                   |             |           |            |                 |      |                             |              |                    |
| 6908                            |                                   |             |           |            |                 |      |                             |              |                    |
| 1/97/3690                       | FINISH BROOM CURB BRUSH,BELL E    | NORTHLAKE   | 20131804  | 06/13/2013 | 11050420-542810 | PW   | R & M PAVEMENT              | \$47.20      | 0                  |
| 1/97/3690                       | FINISH BROOM CURB BRUSH,BELL E    | NORTHLAKE   | 20131804  | 06/13/2013 | 11050420-554510 | PW   | SMALL TOOLS & EQUIPMENT     | \$82.10      | 0                  |
| 1/97/4230                       | CONCRETE GRINDING DISC,CONCRE     | NORTHLAKE   | 20131804  | 06/14/2013 | 11050420-554510 | PW   | SMALL TOOLS & EQUIPMENT     | \$26.65      | 0                  |
|                                 |                                   |             |           |            |                 |      |                             | 155.95       |                    |
| ROESCH FORD                     |                                   |             |           |            |                 |      |                             |              |                    |
| 486                             |                                   |             |           |            |                 |      |                             |              |                    |
| 28418FCOW                       | PARTS-SENSOR                      | BENSENVILLE | 20131894  | 06/20/2013 | 11050420-542410 | PW   | R & M VEHICLES              | \$27.18      | 0                  |
| 28447FCOW                       | PARTS-RELAY                       | BENSENVILLE | 20131894  | 06/21/2013 | 51050540-542410 | PW   | R&M VEHICLES                | \$35.05      | 0                  |
| FOCQ36385                       | PARTS-BRAKE LINING                | BENSENVILLE | 20131894  | 06/09/2013 | 51050540-542410 | PW   | R&M VEHICLES                | \$568.84     | 0                  |
| FOCQ36575                       | PARTS-FRONT END ALIGNMENT         | BENSENVILLE | 20131894  | 06/06/2013 | 51050540-542410 | PW   | R&M VEHICLES                | \$293.10     | 0                  |
| FOCS36824                       | REPAIR SQ #315-INV #FOCS36824     | BENSENVILLE | 20131907  | 06/14/2013 | 11040110-542410 | PD   | R&M VEHICLES                | \$395.93     | 0                  |
|                                 |                                   |             |           |            |                 |      |                             | 1,335.10     |                    |
| RONCO INDUSTRIAL SUPPLY COMPANY |                                   |             |           |            |                 |      |                             |              |                    |
| 58                              |                                   |             |           |            |                 |      |                             |              |                    |
| 1213104-01                      | PAPER TOWELS/BATH TISSUE-12131    | BENSENVILLE | 20131809  | 06/15/2013 | 11040110-552125 | PD   | MATERIALS/SUPPLIES-CLEANING | \$150.85     | 0                  |
|                                 |                                   |             |           |            |                 |      |                             | 150.85       |                    |
| RORY GROUP LLC                  |                                   |             |           |            |                 |      |                             |              |                    |
| 258                             |                                   |             |           |            |                 |      |                             |              |                    |
| 1407                            | BUSINESS CONSULTING FEES-MAY      | CHICAGO     | 20131981  | 05/31/2013 | 11010010-532810 | AD   | PROJECT MANAGEMENT SERVICE  | \$10,000.00  | 0                  |
|                                 |                                   |             |           |            |                 |      |                             | 10,000.00    |                    |
| ROSANNE ETERNICK                |                                   |             |           |            |                 |      |                             |              |                    |
| 409                             |                                   |             |           |            |                 |      |                             |              |                    |
| 50%DEPOSIT-2013                 | FACE PAINTING @ MUSIC IN THE PA   | CHICAGO     | 20131973  | 07/05/2013 | 11070110-577012 | SF   | MUSIC IN THE PARK           | \$550.00     | 0                  |
|                                 |                                   |             |           |            |                 |      |                             | 550.00       |                    |
| RUSSO POWER EQUIPMENT           |                                   |             |           |            |                 |      |                             |              |                    |
| 8166                            |                                   |             |           |            |                 |      |                             |              |                    |
| 1598840                         | 4 SPEED XT(1 QT),RAZOR (2.5 GAL)4 | SCHILLER PA | 20131875  | 06/14/2013 | 11050490-554110 | PW   | FUEL/GAS/OIL                | \$100.97     | 0                  |
| 1606727                         | MARKING PAINT                     | SCHILLER PA | 20131902  | 06/20/2013 | 51050540-552615 | PW   | PAINT                       | \$189.00     | 0                  |
| 1606728                         | MARKING PAINT                     | SCHILLER PA | 20131902  | 06/20/2013 | 51050540-552615 | PW   | PAINT                       | \$135.00     | 0                  |
| 1618653                         | LEAF RAKE/KODIAK,SCOOP/D HANDI    | SCHILLER PA | 20131915  | 06/30/2013 | 11050420-554510 | PW   | SMALL TOOLS & EQUIPMENT     | \$67.96      | 0                  |
|                                 |                                   |             |           |            |                 |      |                             | 492.93       |                    |

# EXPENDITURE APPROVAL LIST

## FOR CHECKS DATED: 6/11/2013

| INVOICE #                             | INVOICE DESCRIPTION              | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION         | CHECK AMOUNT     | W/T/MANUAL CHECK # |
|---------------------------------------|----------------------------------|-------------|-----------|------------|-----------------|------|-----------------------------|------------------|--------------------|
| <b>SCOTT VIGER</b>                    |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>341</b>                            |                                  |             |           |            |                 |      |                             |                  |                    |
| MAY 2013                              | REIMB ICSC CONFERENCE PER DIE    | CRYSTAL LA  |           | 05/24/2013 | 11060110-522110 | CD   | EXPENSE REIMBURSEMENT       | \$213.00         | 0                  |
| <b>SECRETARY OF STATE OF ILLINOIS</b> |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>7514</b>                           |                                  |             |           |            |                 |      |                             | <b>213.00</b>    |                    |
| KARINA MLYNEK                         | NEW NOTARY APPLICATION-KARINA    | SPRINGFIELD | 20131956  | 07/03/2013 | 11020150-549990 | AD   | OTHER CONTRACTUAL SERVICE   | \$10.00          | 0                  |
| <b>SHEMIN NURSERIES, INCORPORATEC</b> |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>2997</b>                           |                                  |             |           |            |                 |      |                             |                  |                    |
| 812133                                | BURLAP ROLL,GROUND LOOP TRAM     | ADDISON     | 20131863  | 06/22/2013 | 11050440-542110 | PW   | R&M BUILDING                | \$117.90         | 0                  |
| 812133                                | BURLAP ROLL,GROUND LOOP TRAM     | ADDISON     | 20131863  | 06/22/2013 | 11050440-554510 | PW   | SMALL TOOLS & EQUIPMENT     | \$44.57          | 0                  |
| <b>SIX UNDERGROUND CONSTRUCTION</b>   |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>817</b>                            |                                  |             |           |            |                 |      |                             | <b>162.47</b>    |                    |
| 13-660                                | R-41-13 PRIVATE FIBER NETWORK-IT | OSWEGO      | 20131939  | 06/19/2013 | 31080800-591000 | PW   | CAPITAL OUTLAY-BLDG & STRUC | \$60,000.00      | 0                  |
| <b>SPORTSFIELDS, INC</b>              |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>12630</b>                          |                                  |             |           |            |                 |      |                             | <b>60,000.00</b> |                    |
| 213323                                | MATERIALS-LINE MARKER CHALK,M    | BLUE ISLAND | 20131847  | 06/08/2013 | 11070720-552110 | SF   | MATERIALS/SUPPLIES-OPERATOR | \$564.55         | 0                  |
| <b>STANDARD EQUIPMENT CO.</b>         |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>4236</b>                           |                                  |             |           |            |                 |      |                             | <b>564.55</b>    |                    |
| C83290                                | HOSE 1X50 2500PSI                | CHICAGO     | 20131869  | 06/20/2013 | 51050540-542410 | PW   | R&M VEHICLES                | \$344.49         | 0                  |
| <b>STAPLES BUSINESS INC</b>           |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>9227</b>                           |                                  |             |           |            |                 |      |                             | <b>344.49</b>    |                    |
| 3200195167                            | OFFICE SUPPLIES-#3200195167      | FRAMINGHAM  | 20131916  | 06/17/2013 | 11040110-551110 | PD   | MATERIALS/SUPPLIES-ADMIN    | \$78.34          | 0                  |
| 3200195168                            | OFFICE SUPPLIES-#3200195168      | FRAMINGHAM  | 20131916  | 06/17/2013 | 11040110-551110 | PD   | MATERIALS/SUPPLIES-ADMIN    | \$6.49           | 0                  |
| <b>STATE DISBURSEMENT UNIT</b>        |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>13020</b>                          |                                  |             |           |            |                 |      |                             | <b>84.83</b>     |                    |
| 052413                                | CHILD SUPPORT PR WH 05/24/13     | CAROL STRE  | 20131890  | 06/23/2013 | 11000000-217500 | FN   | PAYROLL DEDUCTN-COURT ORD   | \$1,104.29       | 9002654            |
| <b>STEVE PIPER &amp; SONS, INC.</b>   |                                  |             |           |            |                 |      |                             |                  |                    |
| <b>9128</b>                           |                                  |             |           |            |                 |      |                             | <b>1,104.29</b>  |                    |
| 141883                                | CLEAN OUT BEAVER DEBRIS IN CRE   | NAPERVILLE  | 20131877  | 05/25/2013 | 11050440-549990 | PW   | OTHER CONTRACTUAL SERVICE   | \$660.00         | 0                  |
| 142498                                | MULCH TRIPPLE PROCESS            | NAPERVILLE  | 20131695  | 06/17/2013 | 11050440-542110 | PW   | R&M BUILDING                | \$1,273.00       | 0                  |

| INVOICE #                    | INVOICE DESCRIPTION            | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION        | CHECK AMOUNT | WTF/MANUAL CHECK # |
|------------------------------|--------------------------------|-------------|-----------|------------|-----------------|------|----------------------------|--------------|--------------------|
| STRAND ASSOCIATES INC        |                                |             |           |            |                 |      |                            |              |                    |
| 526                          |                                |             |           |            |                 |      |                            | 1,933.00     |                    |
| 0097783                      | R-82-12 DESIGN ENG WWTP UPGRAI | MADISON     | 20130487  | 06/12/2013 | 51080870-596000 | PW   | CAPITAL CONSTRUCTION       | \$122,000.00 | 0                  |
| STREICHER'S-MILWAUKEE        |                                |             |           |            |                 |      |                            |              |                    |
| 9616                         |                                |             |           |            |                 |      |                            | 122,000.00   |                    |
| 11021595                     | 2 BALLISTIC VEST SHIELDS       | MINNEAPOLIS | 20131306  | 06/20/2013 | 11040340-554510 | PD   | SMALL TOOLS & EQUIPMENT    | \$2,180.00   | 0                  |
| SUBURBAN LABORATORIES INC.   |                                |             |           |            |                 |      |                            |              |                    |
| 3008                         |                                |             |           |            |                 |      |                            | 2,180.00     |                    |
| 27644                        | PRETREATMENT-KERRY GROUP       | HILLSIDE    | 20131771  | 06/14/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$569.68     | 0                  |
| 27661                        | COLIFORM TESTING               | HILLSIDE    | 20131070  | 06/14/2013 | 51050550-543510 | PW   | LABORATORY TESTING         | \$144.00     | 0                  |
| 27828                        | PRETREATMENT-PIE PIPER         | HILLSIDE    | 20131771  | 06/19/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$99.25      | 0                  |
| 27829                        | PRETREATMENT-RYDER TRANSPOR    | HILLSIDE    | 20131771  | 06/19/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$575.98     | 0                  |
| 27830                        | PRETREATMENT-ROYAL FOODS & FI  | HILLSIDE    | 20131771  | 06/19/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$569.68     | 0                  |
| 27862                        | PRETREATMENT-FORTUNE FISH CO   | HILLSIDE    | 20131771  | 06/20/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$578.50     | 0                  |
| 27938                        | PRETREATMENT-PIE PIPER         | HILLSIDE    | 20131771  | 06/23/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$99.25      | 0                  |
| 27941                        | PRETREATMENT-CORFU FOODS INC   | HILLSIDE    | 20131771  | 06/23/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$578.50     | 0                  |
| 27942                        | PRETREATMENT-DOUMAK            | HILLSIDE    | 20131771  | 06/23/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$448.33     | 0                  |
| 27943                        | PRETREATMENT-VICTOR ENVELOPE   | HILLSIDE    | 20131771  | 06/23/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$569.68     | 0                  |
| 27980                        | PRETREATMENT-WASTE MANAGEMENI  | HILLSIDE    | 20131771  | 06/23/2013 | 51050577-543510 | PW   | LABORATORY TESTING         | \$144.11     | 0                  |
| TEAMSTERS LOCAL UNION NO.700 |                                |             |           |            |                 |      |                            |              |                    |
| 11633                        |                                |             |           |            |                 |      |                            | 4,376.96     |                    |
| MAY 2013                     | POLIE SGT DUES- MAY 2013       | PARK RIDGE  | 20131885  | 06/23/2013 | 11000000-218100 | FN   | PAYROLL DEDUCTN-UNION DUES | \$195.00     | 9002647            |
| TECHNICOLOR                  |                                |             |           |            |                 |      |                            |              |                    |
| 10357                        |                                |             |           |            |                 |      |                            | 195.00       |                    |
| 85714512                     | DELIVERY FILM SERVICE-THEATRE  | LOS ANGELES | 20131843  | 06/12/2013 | 11070790-540110 | SF   | POSTAGE/DELIVERY SERVICESS | \$210.53     | 0                  |
| THE BANK OF NEW YORK         |                                |             |           |            |                 |      |                            |              |                    |
| 10361                        |                                |             |           |            |                 |      |                            | 210.53       |                    |
| 252-1701657                  | BOND AGENT FEE 6/1/13-5/31/14  | NEWARK      | 20131880  | 06/07/2013 | 41090920-717100 | FN   | FISCAL AGENTS FEES         | \$428.00     | 0                  |
| 252-1704408                  | BOND AGENT FEE 6/1/13-5/31/14  | NEWARK      | 20131880  | 06/07/2013 | 41090920-717100 | FN   | FISCAL AGENTS FEES         | \$428.00     | 0                  |
| 252-1704409                  | BOND AGENT FEE 6/1/13-5/31/14  | NEWARK      | 20131880  | 06/07/2013 | 37390920-717100 | FN   | DEBT SERVICE - FEES        | \$428.00     | 0                  |
| 252-1704410                  | BOND AGENT FEE 6/1/13-5/31/14  | NEWARK      | 20131880  | 06/07/2013 | 41090920-717100 | FN   | FISCAL AGENTS FEES         | \$428.00     | 0                  |
|                              |                                |             |           |            |                 |      |                            |              | 1,712.00           |

# EXPENDITURE APPROVAL LIST

## FOR CHECKS DATED: 6/11/2013

| INVOICE #                               | INVOICE DESCRIPTION             | REMIT CITY   | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION          | CHECK AMOUNT | W/T/MANUAL CHECK # |
|-----------------------------------------|---------------------------------|--------------|-----------|------------|-----------------|------|------------------------------|--------------|--------------------|
| <b>THE BREWER COMPANY</b>               |                                 |              |           |            |                 |      |                              |              |                    |
| 8841                                    | OIL BASE MARKING PAINT          | BEDFORD PA   | 20131806  | 06/15/2013 | 11050421-552615 | PW   | PAINT                        | \$104.40     | 0                  |
| 589                                     |                                 |              |           |            |                 |      |                              | 104.40       |                    |
| <b>THIRD MILLENNIUM ASSOCIATES INC</b>  |                                 |              |           |            |                 |      |                              |              |                    |
| 525                                     | UB BILL MAIL PROC. 5/06/13      | WARRENVILL   | 20131855  | 06/07/2013 | 51030250-549990 | FN   | OTHER CONTRACTUAL SERVICES   | \$1,042.76   | 0                  |
| 15748                                   |                                 |              |           |            |                 |      |                              | 1,042.76     |                    |
| <b>THOM J FREEMAN III</b>               |                                 |              |           |            |                 |      |                              |              |                    |
| 99                                      | BOND REFUND                     |              |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC   | \$120.00     | 0                  |
| 3106-303688                             |                                 |              |           |            |                 |      |                              | 120.00       |                    |
| <b>THOMPSON RENTAL STATION, INC.</b>    |                                 |              |           |            |                 |      |                              |              |                    |
| 3016                                    | DIG R TACH BIT 18"X42"          | BENSENVILLE  | 20131864  | 06/15/2013 | 11050420-548110 | PW   | RENTAL & LEASE-EQUIPMENT     | \$12.00      | 0                  |
| 493518-1                                |                                 |              |           | 06/28/2013 | 11050420-548110 | PW   | RENTAL & LEASE-EQUIPMENT     | \$84.99      | 0                  |
| 494213-1                                | STUMP GRINDER RENTAL & REFUEL   | BENSENVILLE  | 20131900  |            |                 |      |                              | 96.99        |                    |
| <b>TOMASEK, MARILYN</b>                 |                                 |              |           |            |                 |      |                              |              |                    |
| 99                                      | BOND REFUND                     |              |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC   | \$120.00     | 0                  |
| 3358-311026                             |                                 |              |           |            |                 |      |                              | 120.00       |                    |
| <b>TRAFFIC CONTROL &amp; PROTECTION</b> |                                 |              |           |            |                 |      |                              |              |                    |
| 5662                                    | GALV ROUND POST                 | WEST CHICAGO | 20131653  | 06/19/2013 | 11050421-552660 | PW   | MATERIALS/SUPPLIES-MAINT SIG | \$520.80     | 0                  |
| 77090                                   |                                 |              |           | 06/19/2013 | 11050421-552660 | PW   | MATERIALS/SUPPLIES-MAINT SIG | \$522.00     | 0                  |
| 77091                                   | SIGNS-ALL-WAY, W4-4 CROSS TRAFI | WEST CHICAGO | 20131403  |            |                 |      |                              | 1,042.80     |                    |
| <b>TREASURY DIRECT</b>                  |                                 |              |           |            |                 |      |                              |              |                    |
| 11906                                   | SAVINGS BONDS PR WH 5/24/13     |              | 20131886  | 06/23/2013 | 11000000-213400 | FN   | PAYROLL DEDUCTN-SAVINGS BO   | \$25.00      | 9002659            |
| 052413                                  |                                 |              |           |            |                 |      |                              | 25.00        |                    |
| <b>TRUE NORTH CONSULTANTS, INC</b>      |                                 |              |           |            |                 |      |                              |              |                    |
| 291                                     | ENVIRONMENTAL DUE DILIGENCE     | NAPERVILLE   | 20131924  | 06/19/2013 | 31080800-591000 | AD   | CAPITAL OUTLAY-BLDG & STRUC  | \$9,000.00   | 0                  |
| 13-209                                  |                                 |              |           |            |                 |      |                              | 9,000.00     |                    |
| <b>TRUGREEN LAWN CARE</b>               |                                 |              |           |            |                 |      |                              |              |                    |
| 519                                     | LAWN SERVICE-REDMOND PARK       | WEST CHICAGO | 20131820  | 06/09/2013 | 11070720-552110 | SF   | MATERIALS/SUPPLIES-OPERATOR  | \$200.00     | 0                  |
| 5818421                                 |                                 |              |           | 06/09/2013 | 11070720-552110 | SF   | MATERIALS/SUPPLIES-OPERATOR  | \$270.00     | 0                  |
| 5825683                                 | LAWN SERVICE-600 JOHN ST        | WEST CHICAGO | 20131820  |            |                 |      |                              |              |                    |

| INVOICE #                    | INVOICE DESCRIPTION                        | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION        | CHECK AMOUNT | W/T/MANUAL CHECK # |
|------------------------------|--------------------------------------------|-------------|-----------|------------|-----------------|------|----------------------------|--------------|--------------------|
| TYCO INTEGRATED SECURITY LLC |                                            |             |           |            |                 |      |                            |              | 470.00             |
| 99                           |                                            |             |           |            |                 |      |                            |              |                    |
| 3281-24040                   | BOND REFUND                                |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$250.00     | 0                  |
|                              |                                            |             |           |            |                 |      |                            | 250.00       |                    |
| UNIFIED TELECOM, INC         |                                            |             |           |            |                 |      |                            |              |                    |
| 767                          |                                            |             |           |            |                 |      |                            |              |                    |
| 112122                       | POINT TO POINT DOWN-PUBLIC WOI LAKE ZURICH |             | 20131938  | 05/22/2013 | 11020180-541310 | IT   | COMMUNICATION-PHONES (WIRE | \$90.00      | 0                  |
| 112187                       | POINT TO POINT DOWN-WASTEWAT LAKE ZURICH   |             | 20131934  | 06/28/2013 | 11020180-541310 | IT   | COMMUNICATION-PHONES (WIRE | \$150.00     | 0                  |
| 112189                       | POINT TO POINT DOWN-PUBLIC WOI LAKE ZURICH |             | 20131932  | 06/20/2013 | 11020180-541310 | IT   | COMMUNICATION-PHONES (WIRE | \$30.00      | 0                  |
| 112191                       | POINT TO POINT DOWN-PUBLIC WOI LAKE ZURICH |             | 20131933  | 06/22/2013 | 11020180-541310 | IT   | COMMUNICATION-PHONES (WIRE | \$30.00      | 0                  |
| 112197                       | 50% PAYMENT FOR VOIP SALES PUF LAKE ZURICH |             | 20131935  | 06/23/2013 | 11020180-541310 | IT   | COMMUNICATION-PHONES (WIRE | \$66,641.15  | 0                  |
| 112199                       | POINT TO POINT DOWN-PUBLIC WOI LAKE ZURICH |             | 20131936  | 06/28/2013 | 11020180-541310 | IT   | COMMUNICATION-PHONES (WIRE | \$30.00      | 0                  |
| 112200                       | POINT TO POINT DOWN-PUBLIC WOI LAKE ZURICH |             | 20131937  | 06/28/2013 | 11020180-541310 | IT   | COMMUNICATION-PHONES (WIRE | \$30.00      | 0                  |
|                              |                                            |             |           |            |                 |      |                            | 67,001.15    |                    |
| USABLUBOOK                   |                                            |             |           |            |                 |      |                            |              |                    |
| 6491                         |                                            |             |           |            |                 |      |                            |              |                    |
| 966775                       | LOCATE FLAGS                               | GURNEE      | 20131749  | 06/21/2013 | 51050540-552520 | PW   | WATER MAIN PARTS           | \$229.71     | 0                  |
|                              |                                            |             |           |            |                 |      |                            | 229.71       |                    |
| VELTMAN, ROBBYN J            |                                            |             |           |            |                 |      |                            |              |                    |
| 99                           |                                            |             |           |            |                 |      |                            |              |                    |
| 3438-12488                   | BOND REFUND                                |             |           | 06/28/2013 | 75000000-226283 | CD   | DEPOSITS-PERFORMANCE BD RC | \$80.00      | 0                  |
|                              |                                            |             |           |            |                 |      |                            | 80.00        |                    |
| VILLAGE OF BENSENVILLE       |                                            |             |           |            |                 |      |                            |              |                    |
| 3100                         |                                            |             |           |            |                 |      |                            |              |                    |
| 052413                       | POLICE PENSION PR WH 5/24/13               |             | 20131950  | 06/23/2013 | 11000000-212140 | FN   | PAYROLL DEDUCTN-POL PENSI  | \$10,131.13  | 9002660            |
|                              |                                            |             |           |            |                 |      |                            | 10,131.13    |                    |
| WENTWORTH TIRE-BENSENVILLE   |                                            |             |           |            |                 |      |                            |              |                    |
| 3510                         |                                            |             |           |            |                 |      |                            |              |                    |
| 423611                       | 4 NEW TIRES-SQ #315-INV#423611             | BENSENVILLE | 20131913  | 06/09/2013 | 11040110-542410 | PD   | R&M VEHICLES               | \$540.64     | 0                  |
| 423614                       | TIRE DISPOSAL                              | BENSENVILLE | 20131868  | 06/09/2013 | 11050490-549990 | PW   | OTHER CONTRACTUAL SERVICE  | \$116.00     | 0                  |
|                              |                                            |             |           |            |                 |      |                            | 656.64       |                    |
| WILLIAM EVANS                |                                            |             |           |            |                 |      |                            |              |                    |
| 9                            |                                            |             |           |            |                 |      |                            |              |                    |
| 200294-197215                | REFUND-INCORRCT PAYMENT ON W               |             |           | 06/29/2013 | 51000000-121050 | FN   | REC - H2O OPERATIONS       | \$1,386.40   | 0                  |
|                              |                                            |             |           |            |                 |      |                            | 1,386.40     |                    |
| ZIEBELL WATER SERVICE        |                                            |             |           |            |                 |      |                            |              |                    |
| 3045                         |                                            |             |           |            |                 |      |                            |              |                    |



EXPENDITURE APPROVAL LIST  
FOR CHECKS DATED: 6/11/2013

| INVOICE #  | INVOICE DESCRIPTION               | REMIT CITY  | PO NUMBER | DUE DATE   | ACCOUNT NO      | DEPT | ACCOUNT DESCRIPTION | CHECK AMOUNT | WTT/MANUAL CHECK # |
|------------|-----------------------------------|-------------|-----------|------------|-----------------|------|---------------------|--------------|--------------------|
| 220308-000 | WATER MAIN PARTS-3" V344 & 30" 9' | ELK GROVE V | 20130130  | 06/08/2013 | 51050540-552520 | PW   | WATER MAIN PARTS    | \$198.00     | 0                  |

|                                 |
|---------------------------------|
| CHECK TOTAL: 865,899.91         |
| WIRE/MANUAL TOTAL: 307,634.22   |
| EXPENDITURE TOTAL: 1,173,534.13 |

**TYPE:** Ordinance **SUBMITTED BY:** M. Rysavy **DATE:** 06.11.13

**DESCRIPTION:** Ordinance adopting the 2012 Illinois Energy Code and Amendments to the 2008 National Electric Code

**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:** CEDC (approved 6-0)

**DATE:** 05.21.13

**BACKGROUND:** As part of Village's Strategic Planning goals, Community and Economic Development was tasked with the streamlining and simplification of our codes and processes. As our Inspectors interact with businesses, residents, and property owners throughout the year, it is our responsibility to listen to their comments and adjust our codes and procedures where it makes good sense. Some of those discussions have led to these proposed code amendments. The CEDC voted unanimously (6-0) to approve the proposed amendments.

**KEY ISSUES:** The first amendment is to the 2008 National Electrical Code. These proposed amendments are proposed based on feedback from our customers, including:

- Elimination of the requirement for all metal construction for emergency and exit signs;
- Modifying the closet lighting requirements; and
- Prohibition on prefabricated office cubicles.

The other proposed amendments stem from the practicality of more modern materials and their application to our particular conditions within the Village. The best example of this would be the addition of PVC conduit as an allowable use underground. With the acidic soil conditions native to this Village, metal conduits degrade very quickly. All of these amendments have been compared to our neighboring Municipalities and are in line with their requirements.

Also included with this agenda item is the proposed adoption of the 2012 Illinois Energy Code, which has been mandated by the State of Illinois. It utilizes the 2012 International Energy Code, but builds in some requirements that are more specific to the State and our local climate.

The goal of this Strategic Plan item is to ensure the Village is providing the best service to our customers and not inhibiting their growth and potential, while still protecting their safety and welfare. With these proposed amendments to the 2008 National Electric Code, Staff feels we are helping the everyday user, while still maintaining the life safety and building code requirements necessary for the long term success of each project and the Village overall. As for the Energy Code, this adoption is required by the State of Illinois.

**ALTERNATIVES:**

1. Approve the Ordinance as submitted
2. Discretion of the Board

**RECOMMENDATION:** Staff respectfully recommends approval of the Ordinance as submitted

**BUDGET IMPACT:** No budget impact

**ACTION REQUIRED:** Motion to approve an Ordinance adopting the 2012 Illinois Energy Code and Amendments to the 2008 National Electric Code

**AN ORDINANCE ADOPTING AMENDMENTS  
TO BUILDING CODE REGULATIONS,  
AS SET FORTH IN TITLE 9 CHAPTERS 5 AND 6  
OF THE BENSENVILLE VILLAGE CODE**

WHEREAS, the Village of Bensenville (“Village”) is a municipality duly organized and operating under the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, and

WHEREAS, the Village is authorized and empowered, under the Municipal Code and the Code of Ordinances of the Village of Bensenville, to regulate properties located within the municipal boundaries of the Village; and

WHEREAS, in furtherance of this authorization, the Village has adopted a Building Code, which is set forth in Title 9 of the Bensenville Village Code of Ordinances, to control all matters concerning the construction, alteration, additions, repair, removal, demolition, use, location, occupancy and maintenance of all buildings and structures; and

WHEREAS, staff has reviewed provisions of Title 9, specifically those providing for energy conservation as set for in Chapter 5 of Title 9, and electrical provisions as set forth in Chapter 6 of Title 9 and has recommend that the Village Board adopt revisions to these regulations which are in keeping with current Illinois and national code provisions; and

WHEREAS, the Village Board has reviewed the recommendations of Village staff and believe it is in the best interests of the residents of the Village to amend existing provisions concerning energy conservation and electrical regulations.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook County, Illinois, assembled in a duly noticed regular meeting:

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

**SECTION TWO:** That Title 9 Building Regulations, Chapter 5 Electrical Code is hereby repealed as presently stated, in its entirety, and replaced in total, in its entirety, with Chapter 5 Electrical Code, attached hereto and incorporated herein as Exhibit “A;” and

**SECTION THREE:** That Title 9 Building Regulations, Chapter 6 Energy Conservation Code is hereby repealed in its entirety, and replaced in total, in its entirety, with the 2012 Illinois Energy Conservation Code, amended to state as follows:

**9-6-1: CODE ADOPTED:**

The 2012 Illinois energy conservation code (2012 International Energy Conservation Code plus Illinois Amendments) published by the International

Code Council is hereby adopted and incorporated, in its entirety, subject to the amendments set forth in section [9-6-2](#) of this chapter.

**9-6-2: AMENDMENTS TO THE ENERGY CONSERVATION CODE:**

Chapter 1 - Administration

101.1. Section C101.1 Title. Revise as follows:

This code shall be known as the Illinois Energy Conservation Code of the village of Bensenville, and shall be cited as such. It is referred to herein as “this code.”

R101 Chapter 1[RE] – Scope and General Requirements

R101.1 Section R101.1 Title. Revise as follows:

This code shall be known as the Energy Conservation Code of the Village of Bensenville, and shall be cited as such. It is referred to herein as “this code.”

**SECTION FOUR:** 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 FIVE:** 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 11th day of June, 2013.

\_\_\_\_\_  
Frank Soto, Village President

ATTEST:

\_\_\_\_\_  
Ilsa Rivera-Trujillo, Village Clerk

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

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

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

**VILLAGE OF BENSENVILLE**  
**AMENDMENTS TO**  
**THE 2008 NATIONAL ELECTRICAL CODE**  
**(NFPA 70)**  
Revised 6.11.13

**100 Chapter 1 – General**

110.2 110.2 Approval. Add to the end of the Section the following:

***“All unused or abandoned electrical conduit, conductors, cables, fixtures, equipment, etc. shall be removed.”***

110.3(A)(1) 110.3(A)(1) Examination. Revise as follows:

***“(1) Suitability for installation and use in conformity with the provisions of this Code. **Suitability of equipment use may be identified by a description marked on or provided with a product to identify the suitability of the product for a specific purpose, environment or application. Suitability of equipment may be evidenced by listing or labeling. Such marks, listings or labeling shall be by Underwriters Laboratories (UL) or Canadian Standards Association (CSA) only.**”***

110.3(C) Add new Article 110.3(C) as follows:

***“Licensed Electrical Contractor. All electrical installations, alterations, repairs or other work shall be performed by a licensed electrician or licensed electrical contractor.”***

***Exception: Electrical work performed on a single family dwelling unit by the homeowner if said unit is the primary residence of the homeowner.”***

**200 Chapter 2 – Wiring and Protection**

210.52(G)(1) 210.52(G)(1) Basements and Garages. Revise as follows:

***“(1) At least one ~~receptacle outlet,~~ **GFCI protected convenience outlet per parking space, and one ceiling*****

**receptacle per garage door**, in addition to those for specific equipment, shall be installed ~~in each basement~~, in each attached garage, and in each detached garage with electrical power. **Additionally, at least one GFCI protected receptacle outlet shall be installed in each basement."**

210.70(A)(4) Add new Article 210.70(A)(4) as follows:

**"Closets. All closets and storage areas with an area of 24.0 square feet or larger, or a depth of 4 feet or larger, and which are not referenced in Article 210.70(A)(3), shall be equipped with a light fixture installed in accordance with Article 410.16."**

230.43 230.43 Wiring Methods for 600 Volts Nominal, or Less.

- (1) Open wiring on insulators. **Delete in its entirety**
- (2) Type IGS cable. **Delete in its entirety**
- (5) Electrical metallic tubing. **Delete in its entirety**
- (6) Electrical nonmetallic tubing. **Delete in its entirety**
- (7) Service-entrance conductors. **Delete in its entirety**
- (8) Wireways. **Delete in its entirety**
- (9) Busways. **Delete in its entirety**
- (10) Auxiliary gutters. **Delete in its entirety**
- (12) Cablebus. **Delete in its entirety**
- (13) Type MC cable. **Delete in its entirety**
- (14) Mineral-insulated, metal-sheathed cable. **Delete in its entirety**
- (15) Flexible metal conduit... **Delete in its entirety**
- (16) Liquidtight flexible nonmetallic conduit. **Delete in its entirety**

230.70(A)(1) 230.70(A)(1) Readily Accessible Location. Revise as follows:

"The service disconnecting means shall be installed at a readily accessible location either outside of the building or structure or inside nearest **within five feet of** the point of entrance of the service conductors."

230.71(A) 230.71(A) General. Delete in its entirety and in lieu of, add the following:

**"General. The service disconnecting means for each service permitted by 230.2, or for each set of service entrance conductors permitted by 230.40. Exception No. 1, 3, 4 or 5, shall consist of not more than one switch or**

***circuit breaker. Sequence switching of multiple disconnects is not permitted.***

***For the purpose of this section, disconnecting means installed as part of listed equipment and used solely for the following shall not be considered a service disconnecting means:***

***(1) Power monitoring equipment***

***(2) Surge-protective device(s)***

***(3) Control circuit of the ground-fault protection system***

***(4) Power-operable service disconnecting means”***

230.72(A) 230.72(A) General. Delete in its entirety. Only one service disconnecting means per service is permitted.

230.96 Add new Article 230.96 as follows:

***“Surge protection of equipment. An approved surge protector, listed for the use, shall be installed at all new residential service panels.”***

240.4 240.4 Protection of Conductors. Revise as follows:

***“unless otherwise permitted or required in 240.4(A) through (H). In any case, it shall be unlawful for any person(s) to over fuse any conductor, motor or apparatus in excess of the maximum permitted by this code.”***

240.21 240.21 Location in Circuit. Revise as follows:

***“an overcurrent protective device meeting the requirements of 240.4. In any case, a single main breaker shall be installed in all electrical panels.”***

240.4(H) Add new Article 240.4(H) as follows:

***“Renewable fuses. Renewable fuses shall not be permitted.”***

240.87 Add new Article 240.87 as follows:

***“Nonresidential Uses. Circuit breakers on all nonresidential panelboards and switchboards shall be of the bolt-on type.”***

250.52(A)(1) 250.52(A)(1) Metal Underground Water Pipe. Revise as follows:

***“... the grounding electrode system. Connection shall be made at the water meter and water heater locations, and the grounding electrode conductors shall be bonded to the street side of the water meter, and a properly sized bonding jumper placed across the water meter.”***

### **300 Chapter 3 – Wiring Methods and Materials**

310.2(B) 310.2(B) Conductor Material. Revise as follows.

***“Conductors in this article shall be of aluminum, copper-clad aluminum, or copper **only** unless otherwise specified.***

Table 310.15(B)(6) Table 310.15(B)(6) Conductor Types and Sizes for 120/240-Volt, 3-Wire, Single-Phase Dwelling Services and Feeders. Revise to add the following notes:

***“Note 1. For Single Family dwellings less than or equal to 1,500 square feet, the required service rating shall be a minimum of 100 amperes. The service entrance conductors shall consist of three # 3 THWN conductors in a minimum 1-1/4 inch conduit.***

***Note 2. For Single-Family Dwellings between 1,501 and 3,499 square feet, the required service rating shall be a minimum of 200 amperes. The service entrance conductors shall consist of three # 3/0 THWN conductors in a minimum 2 inch conduit.***

Table 314.16(A) Table 314.16(A) Metal Boxes. Revise to add the following note:

***“Note 1. boxes which are connected to a 3/4 inch conduit shall have a minimum depth of 2-1/8 inches, and shall be 4” x 4” or larger unless used for phone or data cables.”***

314.27(D) 314.27(D) Boxes at Ceiling-Suspended (Paddle) Fan Outlets. Revise as follows:



“... weight to be supported. **Any outlet box installed at or near the center of the ceiling of any bedroom, family room, den, study, dining room or similar room in a residential dwelling shall be listed for the support of a ceiling (paddle) fan.**”

- 320            320 Armored Cable: Type AC. **Delete in its entirety.**
- 330            330 Metal Clad Cable: Type MC. **Delete in its entirety.**
- 334            334 Nonmetallic-Sheathed Cable: Types NM, NMC and NMS. **Delete in its entirety.**
- 338            338 Service-Entrance Cable: Types SE and USE. **Delete in its entirety.**
- 342.10(B)    342.10(B) Corrosion Environments. Revise as follows:
- “IMC, elbows, couplings and fittings shall be permitted to be installed ~~in concrete~~, in direct contact with the earth, or in areas subject to severe corrosive influences where protected by corrosion protection and judged suitable for the condition. **Intermediate metal conduit, elbows, couplings and fittings shall not be permitted to be installed in concrete.**”
- 352.10        352.10 Uses Permitted.
- (A) Concealed. PVC conduit shall... **Delete in its entirety**
- (C) Cinders. PVC conduit shall... **Delete in its entirety**
- (E) Dry and Damp Locations. PVC... **Delete in its entirety**
- (F) Exposed. PVC conduit shall... **Delete in its entirety**
- (H) Support of Conduit Bodies. PVC... **Delete in its entirety**
- 358.12(3)    358.12(3) Uses Not Permitted. Delete Condition 3 in its entirety and in lieu of, add the following:
- “(3) In concrete.”**
- 362            362 Electrical Nonmetallic Tubing: Type ENT. **Delete in its entirety.**
- 382            382 Nonmetallic Extensions. **Delete in its entirety.**
- 388            388 Surface Nonmetallic Raceways. **Delete in its entirety.**
- 394            394 Concealed Knob-and-Tube Wiring. **Delete in its entirety.**

398 398 Open Wiring on Insulators. **Delete in its entirety.**

**400 Chapter 4 – Equipment for General Use**

404.8(D) Add new Article 404.8(D) as follows:

***“(D) Maximum Voltage. Lighting or switching located less than 8 feet above the floor or working platform shall have a voltage of no greater than 150 volts to ground.”***

408.36 408.36 Overcurrent Protection. Delete in its entirety and in lieu of, add the following:

***“Overcurrent Protection. All panelboards shall have a main breaker within the panelboard enclosure. Allowances to the contrary within this code are hereby deleted.”***

410.16(A) 410.16(A) Luminaire Types Permitted. Delete section in its entirety and in lieu of, add the following:

***“Luminaire Types Permitted. Listed luminaires of the following types shall be permitted to be installed in a closet:***

***(1) A recessed incandescent luminaire with a completely enclosed lamp***

***(2) A surface mounted or recessed fluorescent luminaire.***

***(3) A surface mounted or recessed L.E.D. luminaire.”***

**700 Chapter 7 – Emergency Systems**

760.24 760.24 Mechanical Execution of Work. Revise as follows:

***“... comply with 300.4(D). Fire alarm cable which is permitted to run in free air shall be UL listed for such use and shall be red in color.”***

# Bensenville Memo

Date: 1.30.13  
To: S. Viger  
From: M. Rysavy  
RE: 2008 National Electric Code amendments

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As discussed previously, the amendments to the 2008 National Electric Code adopted in May of 2010 have been questioned from both internal and external customers over the past couple years. These amendments were written by the former part time Electrical Inspector and have been accused of being overzealous and a bit too strict. After careful review by the CED staff and our code consultants, TPI, we believe several revisions are warranted and will serve our community well in the coming years. Please note that many of the amendments were deemed to be valid and should remain. The following is a point by point explanation of modifications and deletions from our currently adopted amendments. The existing amendment is listed in bold. The reason for modification or deletion is listed in italics. The attached revised amendments are the result of the justification listed below:

110.26(D) Illumination. Revise as follows:

“...motor control centers installed indoors. **For all nonresidential uses, such illumination shall be provided at all times, including such times where primary power is lost.** Additional lighting outlets...”

*This amendment should be deleted as it requires an unrealistic power supply for “all times.” The standard 90 minute battery backup time is sufficient as listed in the code.*

210.52(G)(1) Basements and Garages. Revise as follows:

“(1) At least one ~~receptacle outlet~~, **GFCI protected convenience outlet per parking space, located on separate walls and one ceiling receptacle per garage door**, in addition to those for specific equipment, shall be installed ~~in each basement~~, in each attached garage, and in each detached garage with electrical power. **Additionally, at least one receptacle outlet shall be installed in each basement.**”

*This amendment should be modified to remove the requirement for the garage convenience outlets to be on separate walls. This simply adds cost for the homeowner and is unnecessary. It also should include the requirement for the basement receptacle to be GFCI protected. Previously this was not written into the amendment.*

Add new Article 210.70(A)(4) as follows:

**“Closets. All closets and storage areas with an area of 6.0 square feet or larger, and which are not referenced in Article 210.70(A)(3), shall be equipped with a fluorescent or recessed light fixture installed in accordance with Article 410.16.”**

*Lighting in closets is one of our largest complaints from the residential residents and property managers. Currently any closet that is 6 square feet or larger is required to have a light. We feel this is far too low a number and it should be 24 square feet. If a closet is 4 feet in depth or more, it should be required to have a light no matter the square footage because then it would be considered a walk-in. With the current code, a 3 feet wide pantry would be required to have a light, which is not necessary unless it is more than 4 feet deep, in which case it is a walk in pantry.*

*Also part of this amendment is the restriction on fixture type. Fixture types are regulated as part of code section 410.16(A), and thusly should be removed from this amendment to avoid redundancy.*

230.43 Wiring Methods for 600 Volts Nominal, or Less. Delete in its entirety and in lieu of, add the following:

**“Wiring Methods for 600 Volts, Nominal, or Less. Service entrance conductors shall be installed in accordance with the applicable requirements of this Code covering the type of wiring method used, shall extend to the first means of disconnect inside the building, and shall be limited to rigid galvanized metal conduit or rigid aluminum metal conduit.”**

*This amendment deals with types of conductors for electrical services. The 2008 NEC allows for 16 different methods of installation. The previous amendment only allowed two types of methods. While many of the deleted conductors were done so with good reason, this modified amendment will allow the introduction of rigid nonmetallic conductors (most commonly PVC) as well. PVC has proven to be a reliable and useful material in electric work, just as it has in plumbing installations, due to its high resistance to corrosive environments.*

Add new Article 230.96 as follows:

**“Surge protection of equipment. An approved surge protector, listed for the use, shall be installed at all new or altered residential service panels.”**

*This amendment is a good amendment except in the case of altered panels. A homeowner adding a single circuit to his panel would be required to upgrade the panel to include the surge protection system. Staff's opinion is this is too restrictive and should only be a requirement for new services as it can be added to a new panel easier and more economically than an existing panel.*

250.52(A)(1) Metal Underground Water Pipe. Revise as follows:

**“... the grounding electrode system. Connection shall be made at the water meter location, and the grounding electrode conductors shall be bonded to the street side of the water meter, and a properly sized bonding jumper placed across the water meter.”**

*This minor change is to include water heaters in the grounding and bonding process. A ground or bond wire is required in the case of an equipment removal. If the meter or water heater happen to be removed, the entire system will still be properly grounded.*

Add new Section 300.2(C) as follows:

**“Permitted Raceways. All new wiring installations shall be installed within Electrical Metallic Tubing or rigid conduit.”**

*This is a redundant and partially incorrect code section and should be removed. There are several more options for permitted raceways including flexible metallic conduit (limit 6' lengths) and PVC conduit.*

310.5 Minimum size of conductors. Add Exception as follows:

**“Exception: All non-residential occupancies shall use minimum # 12 copper conductors for all current carrying conductors.”**

*There is a table for allowable conductor sizes. There is already an amendment 310.2(B) which restricts all conductors (wires) to copper. This is a redundant amendment and should be removed.*

Table 310.15(B)(6) Conductor Types and Sizes for 120/240-Volt, 3-Wire, Single-Phase Dwelling Services and Feeders. Revise to add the following notes:

***“Note 1. For Single Family dwellings less than or equal to 1,500 square feet, the required service rating shall be a minimum of 100 amperes, with a minimum 40 position panelboard. The service entrance conductors shall consist of three # 3 THWN conductors in a minimum 1-1/4 inch conduit.***

***Note 2. For Single-Family Dwellings between 1,501 and 3,499 square feet, the required service rating shall be a minimum of 200 amperes, with a minimum 42 position panelboard. The service entrance conductors shall consist of three # 3/0 THWN conductors in a minimum 2 inch conduit.***

***Note 3. For Single-Family Dwellings of 3,500 square feet or greater, the required service rating shall be a minimum of 400 amperes, with two 200 ampere panels providing a minimum of 80 circuit positions. The main service disconnect shall be a 400 ampere circuit breaker located within the meter enclosure on the outside of the building.”***

*Notes 1 and 2 include a minimum position size of each panel that must be custom ordered, or is largely unavailable. These references should be deleted from the notes.*

*Note 3 assumes a very large jump in electrical use for a 3,500 square feet house. A 400 amp service for any house should be backed up by calculations in accordance with section 220 and Annex D, not with a required standard that may oversize the service.*

*Note 3 should be eliminated to avoid this requirement.*

314.22 Exposed Surface Extensions. Delete in its entirety. Extension boxes shall not be permitted.

*Extension boxes can be very helpful in remodel situations or retrofits and are required to be metallic. This amendment should be deleted to allow their use.*

328 Medium Voltage Cable: Type MV. **Delete in its entirety.**

*This amendment eliminated the ability to use medium voltage cable, which is most commonly used for wet location and direct bury locations. This is a useful and safe conductor for many applications. This amendment should be eliminated to allow its use.*

348 Flexible Metal Conduit: Type FMC. **Delete in its entirety.**

*This amendment eliminates the ability to use flexible metal conduit, which is most commonly used in equipment installations like lighting. These short “whips” are limited to 6 feet in length and are used throughout the Village as this is a standard practice. This amendment should be eliminated to allow its use.*

352.10 Uses Permitted. Delete in its entirety and in lieu of, add the following:

**“Uses Permitted. Rigid nonmetallic conduit shall be permitted for use underground on the outside of a building or structure, but shall not be installed within concrete.”**

*The most common form of rigid nonmetallic conduit is PVC. It is just as strong as a rigid metal conduit, which has no limitations on being installed in concrete or within a building. This amendment should be eliminated to allow its use inside and outside a building. This can be especially useful to our industrial building owners when running electrical under a building slab. Rigid nonmetallic conduit can save thousands in underground electrical work throughout a building.*

Add new Article 406.8(B)(3) as follows:

**“Receptacle covers. Receptacles installed outdoors shall use covers that are sunlight resistant or metal.”**

*This is a redundant amendment as the electric code already restricts the protective qualities of exterior receptacles. It should be eliminated.*

Add new Article 408.31 as follows:

**“Subpanels prohibited. Subpanels are prohibited in residential installations unless specifically approved by the Building Official or Village Electrical Inspector.**

*Subpanels are used frequently, most notably in detached garage locations. Instead of running multiple conduits underground to the garage, one main conduit is used that can support a subpanel. This can save time and money, yet carries no additional risk to the owner. A subpanel shuts down from the main breaker panel just like a normal breaker would, so there is still a single point of disconnect for the property. There is no reason to require special permission from the Village to allow a subpanel, which is why this amendment should be eliminated.*

Add new Article 408.36(E) as follows:

**“Space for Future Use. All panelboards shall be designed and installed so as to provide a minimum of 15% of spare circuit spaces for future use.”**

*15% is an arbitrary number that doesn't relate to any written code. The load calculations for a project will determine what size service and how many circuits should be required. This is commonly defended with the idea of “what about future growth within the property?” Owners are encouraged to plan ahead for future growth, but it shouldn't be required by the Village. This amendment should be eliminated to avoid this unnecessary oversizing of services and panel sizes.*

422.16(B)(1) 422.16(B)(1) Electrically Operated Kitchen Waste Disposers. **Delete in its entirety. Flexible cord connections shall not be permitted for the connection of electrically operated kitchen waste disposers.**

422.16(B)(2) 422.16(B)(2) Built-in Dishwashers and Trash Compactors. **Revise as follows. Flexible cord connections shall not be permitted for the connection of built-in dishwashers.**

**“Built-in dishwashers and trash compactors shall be permitted...”**

*Both of these amendments deal with cord type connections for small kitchen appliances. While flexible metal conduit is allowed, a UL listed and approved cord is not under the current amendment. With all the new in counter vacuum switching systems on the market, these two amendments should be eliminated to keep up with the changing technology.*

Add new Article 440.9 as follows:

**“Conductors or Wireways. Conductors or wireways which serve rooftop HVAC units shall not be permitted to run through the unit.”**

*The code does not allow for mechanical units to serve as a raceway already. This is a redundant amendment and should be eliminated.*

604 Manufactured Wiring Systems. Delete in its entirety.

605 Office Furnishing (Consisting of Lighting Accessories and Wired Partitions)

Delete Article in its entirety and in lieu of, add the following:

**“Office Furnishing (Consisting of Lighting Accessories and Wired Partitions)**

**All office furnishings shall be hard wired and served by approved junction boxes. Junction boxes shall not be hidden or enclosed within the partitions or other portions of the office furnishings, but shall remain open so as to permit inspection. A minimum of three duplex receptacles shall be provided for each cubicle.”**

*Amendments to these two sections eliminated the use of manufactured wiring systems and office furnishings. Most impacted by these exclusions is the installation of office cubicles. Our code would require the installer to remove all the UL listed wiring within the prefabrication system and then surface mount metal conduit and junction boxes with receptacles onto the outside of the partitions, which nullifies the purpose of a cubicle system. As long as a system is UL listed as the code requires, it should be allowed to be installed. These two amendments should be eliminated.*

Add new Article 700.8(C) as follows:

**“(C) Construction of exit signs. All exit signs shall be constructed as follows:**

- (1) All exit signs shall be LED fixtures constructed with a metallic casing and plastic lens or equal. (Examples include Cooper SLX 70RWH and Astra Lite, Model 3200.) This requirement shall apply in all installations including those with emergency generator power.**
- (2) All exit signs shall be equipped with back-up emergency power capable of maintaining not less than 87.5% of normal operating voltage for a period of not less than 2 hours”**

700.12(F) Unit equipment. Revise as follows:

**“the batteries shall be of suitable rating and capacity to supply and maintain at not less than 87.5 percent of the nominal battery voltage for the total lamp load associated with the unit for a period of at least 1.5 hours **2 hours**, or the equipment shall supply and maintain not less than 60 percent of the initial emergency illumination for a period of at least 1.5 hours **2 hours**. Storage batteries, whether of the acid or alkali type, shall be designed and constructed to meet the requirements of emergency service. **Additionally, the emergency light unit shall be constructed of metal casings and glass lenses.”****

*Historically the Village of Bensenville used the Chicago Electric Code to influence the emergency lighting and exit sign requirements. This amendment causes one of the biggest points of contention with our nonresidential building owners and our codes. The two hour batteries are hard to find and are generally special order items, if they are available at all. The metal housings are more expensive and lack architectural appeal. None of our neighboring communities (Franklin Park, Elmhurst, Addison, Wooddale, Itasca, and Elk Grove) require these upgraded emergency and exit lights. The 2008 NEC allows for plastic housings with 90 minute batteries that can be purchased at any electrical supply house or big box store. These two amendments should be eliminated.*

760.24 Mechanical Execution of Work. Revise as follows:

**“... comply with 300.4(D). Fire alarm cable installed within non-accessible, concealed locations, such as in walls, floors and hard ceilings shall be installed within an approved raceway, which is red in color. Cable which is permitted to run in free air shall be UL listed for such use and shall be red in color.”**

*This amendment should be partially eliminated to simplify construction methods. While it is important to denote fire alarm cables from standard network cables with the red color, the need for concealed conduit to be red as well is unnecessary. If the conduit is concealed, it is not visible.*

760.30 Fire Alarm Circuit Identification. Revise as follows:

**“... during testing and servicing of other systems. Raceways used to enclose fire alarm cable shall be red in color. Fire alarm cable not enclosed in conduit, tubing or wireways shall be approved for that purpose and shall be red in color.”**

*This is a redundant amendment to 760.24 and should be eliminated.*



TYPE: Ordinance SUBMITTED BY: S. Viger DATE: 06.05.13

**DESCRIPTION:** Ordinance approving a Conditional Use Permit Amendment to Ordinance #83 - 2012 for Sirius XM to allow the installation of an additional antenna above 35' located at 602 N. York Road in an existing C – 4 Regional Destination PUD Commercial District.

**SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

|                          |                                    |                                     |                                 |
|--------------------------|------------------------------------|-------------------------------------|---------------------------------|
| <input 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         |

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**COMMITTEE ACTION:** Commercial and Economic Development  
Approved (6 – 0) **DATE:** 05.21.13

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**BACKGROUND:** The property in question, 602 N. York Road, is zoned C – 4 Regional Destination PUD Commercial and is currently improved with a one-story brick building and an existing 127' telecommunications tower on the northeast portion of the site. The construction of the telecommunications tower was granted in 1982 as a Conditional Use Permit in Ordinance #19-82. In 2007 and again in 2012 the tower was updated with the addition of antennas. To execute the proposed construction, the applicant, American Tower Corporation, seeks a Conditional Use Permit Amendment to allow the collocation of equipment including a single panel antenna and one dish antenna and in addition to an equipment cabinet within the existing fenced area.

**KEY ISSUES:** The staff believes that the request for a Conditional Use Permit Amendment meets all the Approval Criteria for Conditional Use Permits. There will not be an increase in traffic volume as it is an unmanned facility, the use will not have negative effects of noise, glare, odor, dust or other adverse environmental effects, it will not affect neighborhood character as the telecommunications tower is existing and the addition of the antennas will eliminate the need to construct another tower, the use of public facilities will not increase disproportionately, and the proposed installation is a public necessity.

**ALTERNATIVES:**

1. Discretion of the Board.
2. Deny the Conditional Use Permit amendment request.
3. Remand the request back to the Community Development Commission.

**RECOMMENDATION:** Staff respectfully recommends approval of the Conditional Use Permit Amendment and with conditions:

1. The Conditional Use Permit be granted solely to the applicant;
2. The property shall be developed and utilized in substantial conformance to the plans submitted as part of this application prepared by Fullerton Engineering Design dated 03.25.13 last revised 04.01.13

At the 05.13.13 Public Hearing the Community Development Commission voted unanimously (7 - 0) to recommend approval of the Conditional Use Permit Amendment with the conditions recommended by staff. There was no public comment at the Hearing.

At their 05.21.13 meeting the CEDC approved unanimously (6 – 0) the CUP amendment.

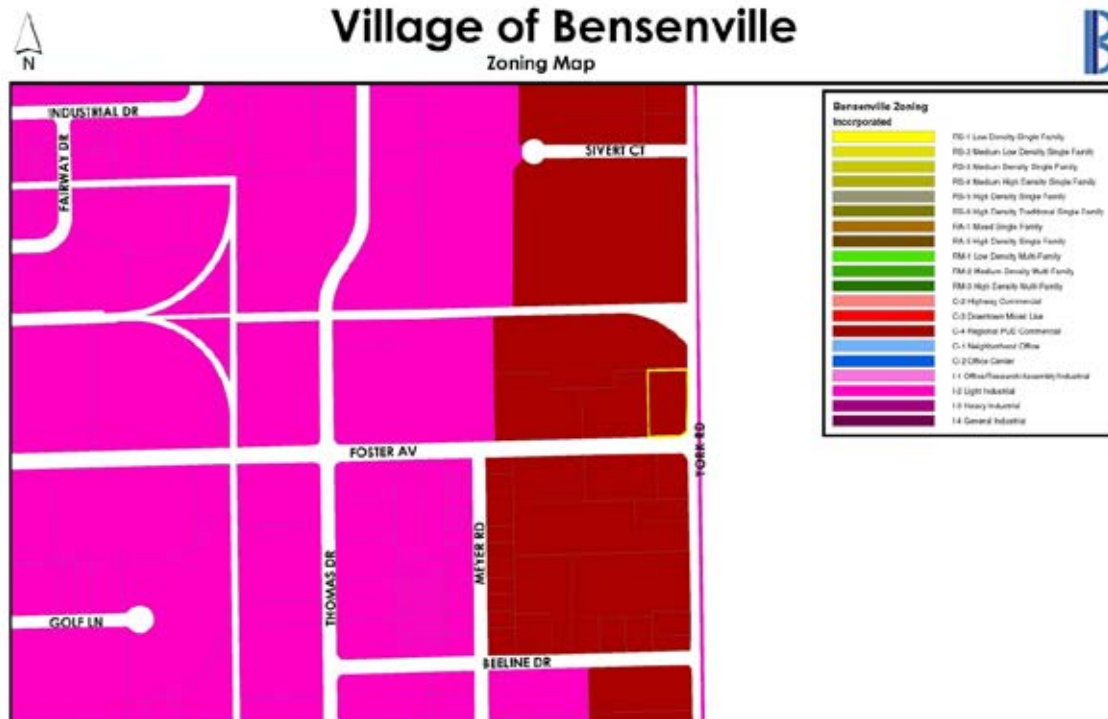
**BUDGET IMPACT:** N/A

**ACTION REQUIRED:** Approval of the attached CUP Amendment Ordinance.

CDC#2013 – 12 602 North York Road

Sirius XM

Conditional Use Permit Amendment



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

**AN ORDINANCE CONCERNING THE GRANT OF A SECOND AMENDMENT  
TO AN EXISTING CONDITIONAL USE PERMIT  
TO ALLOW ADDITIONAL ANTENNAE ON A CELL TOWER AT  
602 N. YORK ROAD, BENSENVILLE, ILLINOIS**

**WHEREAS**, Lisa Kahn (“Owner”) and American Tower and Sirius XM (collectively “Applicant”), filed an application seeking a second amendment to an existing conditional use permit, allowed pursuant to Ordinance No. 65-2007, and previously amended pursuant to Ordinance No. 83-2012, to allow additional antennae to be placed in and on a cell tower site in C-4 Regional Destination PUD Commercial District pursuant to Section 10-15-2C of *The Village of Bensenville Zoning Ordinance* (“Zoning Ordinance”) at property commonly known as 602 N. York Road, 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**, the Subject Property is currently improved with a one-story brick building and a telecommunications antenna which has an overall structural height of 127 feet on the northeast portion of the site, which was approved by the Village Board, pursuant to Ordinance No. 83-2012; and

**WHEREAS**, the Applicant seeks a conditional use permit to allow the colocation of equipment including items requiring a conditional use permit, specifically, an antenna mounted at eighty-eight (80) feet, and the addition of a new 10 x 10 foot equipment pad within the existing fenced area of the Subject Property; and

**WHEREAS**, Notice of Public Hearing with respect to the amendment of the conditional use permit sought by the Owner/Applicant was published in the Daily Herald on April 27, 2013 in the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the property and via personal mail, 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 May 12, 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 staff recommending approval of the

application, which findings are attached hereto and incorporated herein by reference as Exhibit “B;” and

**WHEREAS**, upon said findings of facts, the Community Development Commission voted unanimously to grant the application for amendment of the conditional use permit to a colocation of equipment including those requiring a conditional use permit, specifically, an antenna mounted at eighty-eight (80) feet and the addition to a new 10 x 10 foot equipment pad within the existing fenced area of 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 grant 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 June 11, 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 an amendment of an existing conditional use permit to allow the Owner/Applicant to have the colocation of equipment including an antenna mounted at eighty-eight (80) feet (in conjunction with those items not requiring a conditional use permit) and an additional 10 x 10 foot equipment pad within the existing fenced area of the Subject Property is hereby granted, subject to the following conditions: (1) the Conditional Use Permit be granted solely to American Towers, 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 this 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) the property shall be developed and utilized in substantial compliance to the plans to be submitted as a part of this application on prepared by Fullerton Engineering Design dated 03.25.13 last revised 04.01.13, and (3) all conditions contained in Ordinance Nos. 65-2007 and 83-2012, except as varied herein.

**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 11th day of June, 2013.

\_\_\_\_\_  
Frank Soto, Village President

ATTEST:

\_\_\_\_\_  
Ilsa Rivera-Trujillo, Village Clerk

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

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

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

**Ordinance # \_\_\_\_ - 2013**  
**Exhibit "A"**

The Legal Description of the property is as follows:

THAT PART OF LOT 2 IN KLEFSTAD'S BENSENVILLE INDUSTRIAL PARK, BEING A SUBDIVISION IN SECTION 2 AND 11, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 20, 1967 AS DOCUMENT R67-2065, LYING EASTERLY OF A LINE DRAWN FROM A POINT IN THE SOUTH LINE OF SAID LOT 2 WHICH IS 185.0 FEET WEST OF THE NORTHEAST CORNER OF SAID LOT, (EXCEPTING THEREFROM THAT PART THEREOF DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTH 00 DEGREES 40 MINUTES 53 SECONDS WEST ALONG THE WEST RIGHT OF WAY LINE OF YORK ROAD AS PER DOCUMENT 470562 A DISTANCE OF 162.34 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 03 DEGREES 32 MINUTES 50 SECONDS WEST A DISTANCE OF 100.0 FEET TO A POINT 5.0 FEET WEST OF SAID RIGHT OF WAY LINE; THENCE SOUTH 00 DEGREES 40 MINUTES 53 SECONDS WEST ALONG A LINE 5.0 FEET WEST AND PARALLEL WITH SAID WEST RIGHT OF WAY LINE A DISTANCE OF 41.25 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF FOSTER AVENUE; THENCE NORTH 89 DEGREES 41 MINUTES 32 SECONDS EAST ALONG SAID NORTH RIGHT OF WAY LINE 36.93 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2; THENCE NORTH 00 DEGREES 40 MINUTES 53 SECONDS EAST ALONG SAID WEST RIGHT OF WAY LINE A DISTANCE OF 161.71 FEET TO THE POINT OF BEGINNING), DUPAGE COUNTY, ILLINOIS.

Commonly known as 602 N. York Road Bensenville, Illinois.  
Permanent Index Number: 03 - 11 - 202 - 048

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

**Exhibit “B”**

**Findings of Fact**

Motion:

Commissioner Weldon made a motion to approve the findings of fact for the conditional use request consisting of:

1. **Traffic:** The proposed use will not create any adverse impact of types or volumes of traffic flow not otherwise typical of permitted uses in the zoning district has been minimized. No increase in traffic volume is expected as the subject property is an unmanned facility and only sporadic maintenance would need to be performed during the course of operation.
2. **Environmental Nuisance:** The proposed use will not have negative effects of noise, glare, odor, dust, waste disposal, blockage of light or air or other adverse environmental effects of a type or degree not characteristic of the historic use of the property or permitted uses in the district. As this is a proposed collocation of equipment onto an existing wireless communications tower, it prevents the need for an additional tower to be built. The site itself produces no waste, dust, glare, odor and only minimal sound from an internal cooling source.
3. **Neighborhood Character:** The proposed use will fit harmoniously with the existing character of existing permitted uses in its environs. Any adverse effects on environmental quality, property values or neighborhood character beyond those normally associated with permitted uses in the district have been minimized. The proposed installation involves additional equipment being added onto an existing wireless communications tower as well as utilizing available space within the existing compound for an additional radio equipment cabinet. The installation conforms to the current use and will not change the current character of the area.
4. **Use Of Public Services And Facilities:** The proposed use will not require existing community facilities or services to a degree disproportionate to that normally expected of permitted uses in the district, nor generate disproportionate demand for new services or facilities in such a way as to place undue burdens upon existing development in the area. As an unmanned facility there will be no unusual demands placed upon the municipal services or facilities.
5. **Public Necessity:** The proposed use at the particular location requested is necessary to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community. There is an expanding use and need for satellite services in and around Bensenville. Expanded facilities such as this service that need.

**6. Other Factors:** The use is in harmony with any other elements of compatibility pertinent in the judgment of the commission to the conditional use in its proposed location. Other factors are subject to the Commission's judgment.

Commissioner Rowe seconded the motion.

Roll Call: Ayes: Moruzzi, Caira, Janowiak, Pisano, Rodriguez, Rowe, Weldon

Nays: None

All were in favor. Motion carried.





## STAFF REPORT

**HEARING DATE:** May 13, 2013  
**CASE #:** 2013 - 12  
**PROPERTY:** 602 North York Road  
**PROPERTY OWNER:** American Tower  
**APPLICANT:** Sirius XM  
**BUILDING SIZE:** N/A  
**SITE ACREAGE:** 2891 Square Feet (Leased Area)  
**PIN NUMBERS:** 03 – 11 – 202 – 048  
**REQUEST:** Amendment to a previously approved Conditional Use Permit (CUP) to allow additional antennas and ground cabinets to an existing cellular tower  
Municipal Code Section 10 – 15– 2C

### PUBLIC NOTICE:

1. A Legal Notice was published in the Daily Herald on Saturday April 27, 2013. A Certified copy of the Legal Notice is maintained in the CDC file and is available for viewing and inspection at the Community & Economic Development department during regular business hours.
2. Village personnel posted a Notice of Public Hearing sign on the property, visible from the public way on Friday April 26, 2013.
3. On Thursday April 25, 2013 Village personnel mailed from the Bensenville Post Office via First Class Mail a Notice of Public Hearing to taxpayers of record within 250' of the property in question. An Affidavit of Mailing executed by C & ED personnel and the list of recipients are maintained in the CDC file and are available for viewing and inspection at the Community & Economic Development department during regular business hours.

**REVISED SUMMARY:**

The property in question is zoned C – 4 Regional Destination PUD Commercial. The 600 – 602 property is improved with a one-story brick building and an existing 127' telecommunications tower on the northeast portion of the site. The applicant seeks a collocation of equipment including one additional dish antenna at 20' and one panel at 88'. An additional equipment cabinet as well as other equipment is proposed at ground level within the leased and fenced area.

**SURROUNDING LAND USE:**

|       | Zoning              | Land Use             | Comprehensive Plan                           | Jurisdiction           |
|-------|---------------------|----------------------|----------------------------------------------|------------------------|
| Site  | C – 4               | Communications Tower | Special Planning Area;<br>General Commercial | Village of Bensenville |
| North | C – 4               | Vacant               | Special Planning Area;<br>General Commercial | Village of Bensenville |
| South | C – 4               | Vacant               | Special Planning Area;<br>General Commercial | Village of Bensenville |
| East  | Planned Development | O'Hare Airport       | N/A                                          | City of Chicago        |
| West  | C - 4               | Warehouse            | Special Planning Area;<br>General Commercial | Village of Bensenville |

**DEPARTMENT COMMENTS:*****SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:***

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

Finance: No comment.

Police:

1. After reviewing the petition, I do not see any impacts to public safety nor police services from the granting of the petition

Engineering:

1. No comments.

Public Works:

1. No comments.

Community & Economic Development:

*Economic Development*

1. Co – locating at a single site is preferable to separate sites.

Code Compliance

1. General Review Criteria

| Requirements met for:             | Yes | No | N/A | Comments |
|-----------------------------------|-----|----|-----|----------|
| Fire Alarm System                 |     |    | X   |          |
| Sprinkler System                  |     |    | X   |          |
| Hydrant Placement                 | X   |    |     |          |
| Change of Use                     |     |    | X   |          |
| Fire Lanes                        | X   |    |     |          |
| Key Box                           | X   |    |     |          |
| Hazardous Chemicals               |     |    | X   |          |
| Walk Through Inspection completed |     | X  |     |          |
| Other                             |     |    | X   |          |

2. No Fire related issues.

Building:

1. Building permit review will be completed upon approval of the Village Board.

*Community Development*

1. The property in question falls within the C – 4 Regional Destination PUD Commercial District.
2. The telecommunications tower in question is erected adjacent to the northwest corner of the existing 600 N. York Road building.
3. A Conditional Use Permit was granted by the Village to MCI Telecommunications in Ordinance #19-82 on June 3, 1982 for the construction of a telecommunications relay tower not to exceed the height of 125'.
4. American Tower Corporation purchased the tower in 1998.
5. In 2007, a Conditional Use Permit was granted for American Tower Corporation in Ordinance #65-2007 to add twelve (12) antennae and one equipment shelter to an existing telecommunications tower and site, respectively.
6. More recently the Village approved ordinance #83 – 2012 (copy attached)an amendment to the 2007 Ordinance to include the installation of an antenna at the top of the 125' tower bringing the overall structural height to 127' as it exceeds the maximum permitted mounting height of 35'.

7. Staff does not object to the additional antennas at this location.

The review and recommendation of the Conditional Use Permit should be determined by the "Approval Criteria" found in the Village's Zoning Ordinance.

### **APPROVAL CRITERIA FOR CONDITIONAL USES:**

The Community Development Commission shall not recommend approval of the Conditional Use Permit without determining that the request meets the following approval criteria and making certain findings of fact. Staff has reviewed the request and recommends the following Findings of Fact:

1. **Traffic:** The proposed use will not create any adverse impact of types or volumes of traffic flow not otherwise typical of permitted uses in the zoning district has been minimized.

No increase in traffic volume is expected as the subject property is an unmanned facility and only sporadic maintenance would need to be performed during the course of operation.

2. **Environmental Nuisance:** The proposed use will not have negative effects of noise, glare, odor, dust, waste disposal, blockage of light or air or other adverse environmental effects of a type or degree not characteristic of the historic use of the property or permitted uses in the district.

As this is a proposed collocation of equipment onto an existing wireless communications tower, it prevents the need for an additional tower to be built. The site itself produces no waste, dust, glare, odor and only minimal sound from an internal cooling source.

3. **Neighborhood Character:** The proposed use will fit harmoniously with the existing character of existing permitted uses in its environs. Any adverse effects on environmental quality, property values or neighborhood character beyond those normally associated with permitted uses in the district have been minimized.

The proposed installation involves additional equipment being added onto an existing wireless communications tower as well as utilizing available space within the existing compound for an additional radio equipment cabinet. The installation conforms to the current use and will not change the current character of the area.

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

As an unmanned facility there will be no unusual demands placed upon the municipal services or facilities.

5. **Public Necessity:** The proposed use at the particular location requested is necessary to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community.

There is an expanding use and need for satellite services in and around Bensenville. Expanded facilities such as this service that need.

6. **Other Factors:** The use is in harmony with any other elements of compatibility pertinent in the judgment of the commission to the conditional use in its proposed location.

Other factors are subject to the Commission's judgment.

| Conditional Use Approval Criteria | Meets Criteria |    |
|-----------------------------------|----------------|----|
|                                   | Yes            | No |
| 1. Traffic                        | X              |    |
| 2. Environmental Nuisance         | X              |    |
| 3. Neighborhood Character         | X              |    |
| 4. Public Services and Facilities | X              |    |
| 5. Public Necessity               | X              |    |
| 6. Other Factors                  | X              |    |

Staff finds all Approval Criteria have been met.

## RECOMMENDATIONS:

Staff recommends the approval of the above Findings of Fact and the Conditional Use Permit Amendment subject to the following conditions:

1. The Conditional Use Permit Amendment be granted solely to American Towers, 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 this 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. The property shall be developed and utilized in substantial conformance to the plans submitted as part of this application prepared by Fullerton Engineering Design dated 03.25.13 last revised 04.01.13

Respectfully Submitted,  
Department of Community  
& Economic Development



12 South Center Street  
Bensenville, IL 60106

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#### **VILLAGE BOARD**

##### **President**

Frank Soto

##### **Trustees**

Morris Bartlett  
Susan V. Janowiak  
Robert "Bob" Jarecki  
Martin O'Connell  
JoEllen Ridder  
Henry Wesseler

##### **Village Clerk**

Ilsa Rivera- Trujillo

##### **Village Manager**

Michael J. Cassidy

## **VILLAGE BOARD INFRASTRUCTURE AND ENVIRONMENT COMMITTEE MEETING AGENDA**

### **6:45 P.M. – Or Immediately Following The Community & Economic Development Committee Meeting Tuesday, June 11, 2013**

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

Call to Order

Roll Call

Approval of Minutes: May 21, 2013

#### **ACTION ITEMS**

1. Consideration of a Resolution to Approve the Contract Terms Amending the Residential Solid Waste, Yard Waste and Recycling Services Agreement with Republic Services (F/K/A Allied Waste)
2. As Submitted

#### **INFORMATIONAL ITEMS**

#### **Adjournment**

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

**MINUTES OF THE INFRASTRUCTURE AND ENVIRONMENT COMMITTEE**  
**May 21, 2013**

**CALL TO ORDER:** Chairman Wessler called the meeting to order at 6:38 p.m.

**PRESENT:** Upon roll call by Deputy Village Clerk, Corey Williamsen, the following Board Members were present:

Chairman Wessler, President Soto, Bartlett, Jarecki,  
O'Connell, Ridder

Absent: Janowiak

A quorum was present.

Village Clerk, Ilsa Rivera-Trujillo was also in attendance.

Staff Present: Caracci, Cassady, DiSanto, Kosman, Rysavy,  
Sloth, Williamsen

**Approval of  
Minutes:**

The April 16, 2013 Infrastructure and Environment  
Committee Meeting minutes were presented.

**Motion:** President Soto made a motion to approve the minutes as  
presented. Trustee O'Connell seconded the motion.

All were in favor. Motion carried.



**IPWMAN:** Director of Public Works, Joe Caracci, presented to the Committee an ordinance authorizing the execution of the Illinois Public Works Mutual Aid Network Agreement (IPWMAN).

There were no questions from the Committee.

**Motion:** President Soto made a motion to approve this item for placement on a future Village Board Meeting Agenda for action. Trustee Bartlett seconded the motion.

All were in favor. Motion carried.

**Engineering Enterprises:** Director of Public Works, Joe Caracci, presented to the Committee a resolution authorizing the execution of an engineering service agreement with Engineering Enterprises, Inc. for the Wood Avenue Watermain and Street Improvement Project (Volk Brothers Phase III) in the amount of \$115,681.

There were no questions from the Committee.

**Motion:** Chairman Wessler made a motion to approve this item for placement on a future Village Board Meeting Agenda for action. Trustee Jarecki seconded the motion.

All were in favor. Motion carried.

**Title 9, Chapter 14:** Director of Public Works, Joe Caracci, presented to the Committee an ordinance adopting a revised DuPage County Stormwater Management Ordinance and Amending Title 9, Chapter 14, Section 1 of the Bensenville Village Code.

There were no questions from the Committee.

**Motion:** Trustee Bartlett made a motion to approve this item for placement on a future Village Board Meeting Agenda for action. Trustee Ridder seconded the motion.

All were in favor. Motion carried.

**Motor Fuel Tax  
Fund Audit:**

Director of Public Works, Joe Caracci, presented to the Committee three resolutions regarding supplemental appropriations resulting in the Illinois Department of Transportation's Motor Fuel Tax Fund Audit:

- A: Resolution appropriating additional funds in the amount of \$727,376.68 for improvements completed as part of the section #00-00081-00-PK to resolve the discrepancy discovered during the audit of the Village's Motor Fuel Tax (MFT) funds.
- B. Resolution appropriating additional funds in the amount of \$131,034.89 for improvements completed as part of the section #96-00077-00-FP to resolve the discrepancy discovered during the audit of the Village's Motor Fuel Tax (MFT) funds.
- C. Resolution appropriating additional funds in the amount of \$779,593.86 for improvements completed as part of the section #97-00078-00-FP to resolve the discrepancy discovered during the audit of the Village's Motor Fuel Tax (MFT) funds.

There were no questions from the Committee.

**Motion:** President Soto made a motion to approve this item for placement on a future Village Board Meeting Agenda for action. Trustee Ridder seconded the motion.

All were in favor. Motion carried.

**AS SUBMITTED:** Chairman Wessler asked for an update regarding the School District No. 2 flood relief project. Mr. Caracci provided an update to the Committee.

Chairman Wessler asked if banners along Irving Park Road will be larger. Mr. Caracci stated the next set of banners will be larger along Irving Park Road.

**INFORMATIONAL  
ITEMS:**

**Quite Zones:** Mr. Caracci provided the Committee with an update regarding the wayside horn testing. Mr. Caracci stated there was no negative comments from Residents who participated in the test. Mr. Caracci stated the horn will sound for the duration of the train at the railroad tracks at York Road.

Mr. Cassady asked for a motion allowing Staff to proceed with a letter of intent for the wayside horn at the railroad crossing at York Road.

**Motion:** President Soto made a motion to allow Staff to proceed with a letter of intent for a wayside horn at the York Road railroad crossing. Chairman Wessler seconded the motion.

All were in favor, motion carried.

**Residential Waste  
Contract:**

Mr. Cassady provided the Committee with an update regarding the Village's current waste contract with Allied Waste. Mr. Cassady stated Allied Waste's contract is set to expire and the company is seeking an extension with the Village. Mr. Cassady asked for permission to allow Staff to begin negotiations with Allied Waste regarding an potential contract extension.

**Motion:** Trustee Ridder made a motion to allow Staff to begin negotiations with Allied Waste for a potential contract extension. Trustee Jarecki seconded the motion.

All were in favor, motion carried.

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

All were in favor. Motion carried.

Chairman Wessler adjourned the meeting at 7:28 p.m.

Corey Williamsen  
Deputy Village Clerk

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

**TYPE:** Resolution

**SUBMITTED BY:** Dan Di Santo

**DATE:** June 11, 2013

**DESCRIPTION:** Approve the Contract Terms Amending the Residential Solid Waste, Yard Waste and Recycling Services Agreement with Republic Services (F/K/A Allied Waste)

**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 type="checkbox"/>            | Major Business/Corporate Center |
| <input checked="" type="checkbox"/> | Safe and Beautiful Village         | <input type="checkbox"/>            | Vibrant Major Corridors         |

**COMMITTEE ACTION:** **I&E – Authorized Staff to Negotiate w/ Allied Waste on a Contract Extension**

**DATE:** **May 21, 2013**

**BACKGROUND:** The Village of Bensenville first contracted with Republic Services (F/K/A BFI and Allied Waste) for Residential Solid Waste, Yard Waste, and Recycling Services on October 2, 2001. The Agreement was last extended in 2009 and expires on September 30, 2013. At the May 21, 2013 meeting, the I&E Committee unanimously voted (6-0) to allow staff the discretion to negotiate a contract extension with Republic Services in lieu of issuing a Request for Proposal (RFP).

**KEY ISSUES:** Since the May 21 meeting, staff has met with Republic Services and has come to an agreement on contract terms (attached) that address all of the Village's goals in negotiation.

| <b>Monthly Rate Term</b><br><i>*Proposed New Contract</i> | <b>Amount Charged to</b><br><b>Village per Contract</b> | <b>Amount Paid</b><br><b>by Residents</b> | <b>Amount Paid by</b><br><b>Seniors</b> |
|-----------------------------------------------------------|---------------------------------------------------------|-------------------------------------------|-----------------------------------------|
| May 1, 2011 – April 30, 2012                              | \$22.40                                                 | \$22.58                                   | \$22.58                                 |
| May 1, 2012 – April 30, 2013                              | \$23.47                                                 | \$22.58                                   | \$22.58                                 |
| May 1, 2013 – September 30, 2013                          | \$24.58                                                 | \$22.58                                   | \$22.58                                 |
| <i>October 1, 2013 – December 31, 2014*</i>               | \$22.58                                                 | \$22.58                                   | \$19.19                                 |
| <i>January 1, 2015 – December 31, 2018*</i>               | <i>Increased annually by CPI-Transportation Index</i>   |                                           |                                         |

These proposed rates represent an 8.1% reduction for single-family residential units and a 21.9% rate reduction for seniors. When multi-family units are included, the new contract represents a 10.4% rate reduction across the board. Other key components of the proposed contract include:

- All residents receive a 65-gallon recycling cart, paid for by Republic, and can upgrade to a 95-gallon for no additional fee (see attached single-family rate comparison);
- Multi-family buildings with trash compactors (Linden Tower and Yorkbrook Apartments) will receive a 15.5% discount off their current rate (8% discount in future years);
- All other multi-family buildings will receive a 2.5% rate discount (see attached rate comparison);
- Republic will assume billing of all multi-family customers at no additional charge;
- The contract term will be for 63 months, which adjusts the term to our calendar year budget; and
- Annual increases will be based on the 10-year rolling average of the CPI-Transportation Index with a floor of 2% and a max of 5%, rather than the current 4.75% (see attached CPI-T history).

Based on Republic's history of high customer service and satisfaction, significantly reduced rates, and accommodation of all Village requests in negotiations, staff recommends approval of this contract extension. If approved by the Committee, staff will present the revised contract to the Board.

**ALTERNATIVES:**

- Pursue an RFP
- Discretion of the Committee

**RECOMMENDATION:** Staff recommends approval of the contract extension.

**BUDGET IMPACT:** 10.4% cumulative reduction (approximately \$181,368 in savings in 2014).

**ACTION REQUIRED:** Approve the Contract Terms.



June 4, 2013

Michael J. Cassady, Village Manager  
Village of Bensenville  
12 South Center Street  
Bensenville, Illinois 60106

Dear Mr. Cassady:

Republic Services appreciates the opportunity to respond to your recent proposal to extend the long-term relationship between the Village of Bensenville and Republic Services/Allied Waste.

Attached are several documents that (1) propose an overall 10.3% discount to the current contract rates, (2) provide rate comparisons to "like service" communities for both curbside and containerized multi-family collection services; and, (3) offer price options for the collection of "bundled brush" and the transference of billing services for curbside residential customers from the village to Republic Services.

Our proposal is based on the following terms and conditions that may or may not require modification of the existing contract; or, require the creation of a new contract. In either event, Republic Services is prepared to have all of the elements of our proposal in place on October 1, 2013.

#### **Curbside Collection**

- Bensenville will remain a "take all" town.
- All residents will keep their existing 95-gallon MSW carts. We will provide a "senior citizen discount" to effect volume-based pricing for single-family detached residences.
- All residents will be provided with a 65-gallon cart for recycling. Residents requiring additional recycling capacity will be up-sized to 95-gallon carts at no additional cost.
- Recycle carts will be delivered in September to effect an October 1 new contract start date.

#### **Containerized Multi-Family Collection**

- A new "service level group" will be created for large properties where collection service is currently provided using waste compactors, allowing for a significant cost reduction.
- Republic will assume the billing and cash collection responsibilities effective October, 2013.

#### **Contract Terms and Conditions**

- The new contract will be for a sixty-three month base term effective October 1, 2013 and will renew for three two-year terms upon mutual consent of the village and Republic Services.

Village of Bensenville  
Solid Waste and Recycling Contract  
June 4, 2013  
Page 2 of 2

- Republic will forego the contractually-available May 2013 price increase and hold the existing rates in place through September 2013, at which time the new contract rates will become effective. (See "Bensenville Proposal – October 2013" schedule, attached.)
- Unit rates included in the new contract will escalate on each contract anniversary date – beginning January 1, 2015 – on the basis of the trailing 10-year average change in the CPI-Transportation Index. Annual increases will be limited, however, to no less than 2% and no more than 5%.
- The village and Republic Services agree to re-negotiate unit prices in the event that the number of "Senior Citizen Rate" customers equals or exceeds 20% of the curbside residential collection units.

Republic Services/Allied Waste will be investing roughly \$1 million in new trucks and recycling carts to upgrade recycling collection services and improve our collection route efficiencies; and, to extend our long-term relationship with the Village of Bensenville.

Thanks for the courtesies you and your staff have extended to us during these discussions and for your willingness to schedule follow-up meetings in a timely manner.

Very truly yours,



Richard Van der Molen  
Municipal Marketing manager



Mike O'Brien  
General Manager  
Republic Services Mt. Prospect/Melrose Park





## Bensenville Rate Proposal - October 2013

|                              | Service<br>Units | FY Ended 04/30/13 |         | Effective 05/01/13 |         | RSG Proposal |               |
|------------------------------|------------------|-------------------|---------|--------------------|---------|--------------|---------------|
|                              |                  | Rates             | Billing | Rates              | Billing | Rates        | Billing       |
| <b>Curbside</b>              |                  |                   |         |                    |         |              |               |
| Single-Family                | 3,583            | 23.47             | 84,093  | 24.58              | 88,070  | 22.58        | 80,904        |
| Attached Units (A)           | 286              | 20.29             | 5,803   | 21.25              | 6,078   | 18.65        | 5,334         |
| Total                        | 3,869            | 23.23             | 89,896  | 24.33              | 94,148  | 22.29        | 86,238        |
| Senior Discount (B)          | N/A              | N/A               | N/A     | N/A                | N/A     | N/A          | 2,427         |
| Net Curbside                 | 3,869            | 23.23             | 89,896  | 24.33              | 94,148  | 21.66        | 83,811        |
| <b>Containerized</b>         |                  |                   |         |                    |         |              |               |
| 6 Unit Buildings             | 798              | 19.15             | 15,282  | 20.35              | 16,239  | 18.67        | 14,899        |
| 7-12 Unit Buildings          | 405              | 15.97             | 6,468   | 16.97              | 6,873   | 15.57        | 6,306         |
| 13-18 Unit Buildings         | 168              | 15.33             | 2,575   | 16.29              | 2,737   | 14.95        | 2,512         |
| 19-Plus Unit Buildings       | 909              | 14.46             | 13,144  | 15.36              | 13,962  | 14.10        | 12,817        |
| Compactor Service (C)        | 728              | 14.46             | 10,527  | 15.36              | 11,182  | 13.30        | 9,682         |
| Total                        | 3,008            | 15.96             | 47,996  | 16.95              | 50,993  | 15.36        | 46,216        |
| Total Monthly Invoice        |                  |                   | 137,892 |                    |         | 145,141      | 130,027       |
| <b>RSG Proposal Discount</b> |                  |                   |         |                    |         |              | <b>-10.4%</b> |

(A) Weighted average including YW services assessed on a per-building basis

(B) Senior citizens - verified by the village - receive an 15% discount. (Assumed at 20% of population)

(C) Created additional service group for Multi-Family properties serviced with compactors

### Summary of Price Reductions By Service Type

#### Curbside Collection:

|                             |         |
|-----------------------------|---------|
| Non-Senior Citizen Discount | -8.10%  |
| Senior Citizen Discount     | -21.90% |

#### Containerized Multi-Family Collection:

|                                   |        |
|-----------------------------------|--------|
| 6-19 Unit-Under-Roof Properties   | -2.50% |
| Properties with Compactor Service | -8.00% |



## Bensenville - Price Comparisons

|                                                | <u>Proposed<br/>Bensenville</u> | <u>Addison</u> | <u>Elk Grove</u> | <u>Itasca</u> | <u>Wood Dale</u> |
|------------------------------------------------|---------------------------------|----------------|------------------|---------------|------------------|
| <b>Curbside Collection - Monthly Unit Rate</b> | 21.66                           | 21.60          | 19.70            | 22.94         | 22.93            |

Data compares proposed (blended) Bensenville rate with existing rates for "like", two-cart services in nearby communities. Note that the Addison contract includes exclusive rights to all commercial and industrial wastes. Additionally, note that yard waste collection services are not included in the Elk Gove Village rates.

|                                        | <u>Proposed<br/>Bensenville</u> | <u>Addison</u> | <u>Lisle</u> | <u>Lombard</u> | <u>Oak Brook<br/>Terrace</u> | <u>Westmont</u> |
|----------------------------------------|---------------------------------|----------------|--------------|----------------|------------------------------|-----------------|
| <b>Multi-Family - Monthly Billings</b> | 46,216                          | 55,175         | 95,702       | 98,603         | 104,594                      | 84,294          |

Comparisons were made by either (1) applying contractual per-unit rates to the "Bensenville Units"; or, (2) applying the contractual per-cubic yard "service matrix" rates to the number, size and service frequency of container service currently provided to the Bensenville multi-family customers.



# Comparison of 10 year history of 1-Year Rolling CPI Average versus 10-year Rolling CPI-Transportation Index Average

|             | Rolling Average |                  |
|-------------|-----------------|------------------|
|             | CPI             | CPI-T 10<br>YEAR |
| <b>2003</b> | 2.30%           | 1.90%            |
| <b>2004</b> | 2.70%           | 1.97%            |
| <b>2005</b> | 3.40%           | 2.33%            |
| <b>2006</b> | 3.20%           | 2.47%            |
| <b>2007</b> | 2.80%           | 2.58%            |
| <b>2008</b> | 3.80%           | 3.35%            |
| <b>2009</b> | -0.40%          | 2.11%            |
| <b>2010</b> | 1.60%           | 2.37%            |
| <b>2011</b> | 3.20%           | 3.35%            |
| <b>2012</b> | 2.10%           | 3.60%            |



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#### **VILLAGE BOARD**

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Frank Soto

##### **Trustees**

Morris Bartlett  
Susan V. Janowiak  
Robert "Bob" Jarecki  
Martin O'Connell  
JoEllen Ridder  
Henry Wesseler

##### **Village Clerk**

Ilsa Rivera- Trujillo

##### **Village Manager**

Michael J. Cassidy

## **VILLAGE BOARD PUBLIC SAFETY COMMITTEE MEETING AGENDA**

**7:00 P.M. - Tuesday June 11, 2013**

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

Call to Order

Pledge of Allegiance

Roll Call

Approval of Minutes: May 21, 2013

### **ACTION ITEMS**

1. Consideration of Allowing Video Gaming in the Village of Bensenville
2. As Submitted

### **INFORMATIONAL ITEMS**

1. Discussion Regarding Taqueria Mi Tierra Application for a Class E2 Liquor License
2. Discussion Regarding Main Street News Stand, LLC Application for a Class F Liquor License

### **Adjournment**

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

**MINUTES OF THE PUBLIC SAFETY COMMITTEE MEETING**  
**May 21, 2013**

**CALL TO ORDER:** Co-Chairwoman Ridder called the meeting to order at 6:00 p.m.

**PRESENT:** Upon roll call by Deputy Village Clerk, Corey Williamsen, the following Board Members were present:

Bartlett, Jarecki, Ridder, Wessler

Absent: President Soto, Chairman O' Connell, Janowiak

A quorum was present.

Village Clerk, Ilsa Rivera-Trujillo was also present.

Staff Present: Caracci, Cassady, DiSanto, Kosman, Rysavy, Sloth, Williamsen

**Approval of  
Minutes:**

The April 16, 2013 Public Safety Committee Meeting Minutes were presented.

**Motion:**

Trustee Wessler made a motion to approve the minutes as presented. Trustee Jarecki seconded the motion.

All were in favor. Motion carried.

**Northeast DuPage  
Youth & Family  
Services:**

Police Chief, Frank Kosman, presented to the Committee a resolution authorizing the payment for the annual Northeast DuPage Youth and Family Services Contribution for Fiscal Year 2013.

There were no questions from the Committee.

*Chairman O'Connell entered the meeting at 6:04 p.m.*

**Motion:** Trustee Wessler made a motion to approve this item for placement on a future Village Board Meeting Agenda for action. Trustee Bartlett seconded the motion.

All were in favor. Motion carried.

*President Soto entered the meeting at 6:06 p.m.*

**As Submitted:** Trustee Wessler asked that the video gambling discussion be place on the next Public Safety Committee for further discussion.

**Informational Items:** There were no informational items.

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

All were in favor. Motion carried.

Chairman O'Connell adjourned the meeting at 6:08 p.m.

Corey Williamsen  
Deputy Village Clerk

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

**TYPE:** Ordinance      **SUBMITTED BY:** Dan Di Santo      **DATE:** June 11, 2013

**DESCRIPTION:** Consider allowing Video Gaming in the Village of Bensenville.

**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 type="checkbox"/>            | <i>Quality Customer Oriented Services</i> | <input checked="" 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>         |

---

|                                                            |                               |
|------------------------------------------------------------|-------------------------------|
| <b>COMMITTEE ACTION:</b> VM Report – Considered Referendum | <b>DATE:</b> January 15, 2013 |
| AF&L – Tabled Referendum Question                          | January 22, 2013              |

---

**BACKGROUND:** The State passed The Video Gaming Act as Public Act 96-34, which became effective on July 13, 2009 as a means of funding the State Capital Bill. On September 11, 2012, the Village of Bensenville exercised its right in The Video Gaming Act and passed Ordinance 45-2012 amending Section 4-3-23 of the Bensenville Village Code to prohibit Video Gaming within the Village. Earlier this year the Village Board considered placing an advisory referendum on the April 9, 2013 ballot asking residents whether they support or oppose Video Gaming in Bensenville. However, at the January 22, 2013 Village Board meeting, consideration of the Video Gaming Referendum was tabled.

**KEY ISSUES:** At the May 21, 2013 Public Safety Committee meeting, Trustee Wessler asked that consideration of Video Gaming be placed on the next Public Safety Committee agenda for consideration.

Attached is a map showing nearby municipalities that allow or prohibit Video Gaming. Since last considered, the only amendment to the map is that Stone Park now allows Video Gaming. The following is a summary of provisions included in The Video Gaming Act:

- Gaming machines are allowed in any bar, restaurant, fraternal organization or veteran's organization possessing a valid liquor license to serve alcohol for consumption on the premises;
- Authorized establishments cannot be located within 100 feet of a school or place of worship;
- No more than five Video Gaming machines are allowed per authorized establishment;
- Video gaming terminals must be located in an area restricted to persons over 21 years of age and in the view of an employee;
- Video gaming is only permitted during the hours when alcohol can be consumed; and
- The Illinois Gaming Board regulates and enforces Video Gaming.

Additional information on Video Gaming's impact on Bensenville, including a listing of the 13 businesses that would be eligible to participate, is attached.

The Chief of Police is currently surveying municipalities that allow Video Gaming to determine if there are any law enforcement concerns. He will present his findings during the June 11 meeting. When the Chief last surveyed these communities in January, no issues existed.

**ALTERNATIVES:**

- Discretion of the Board

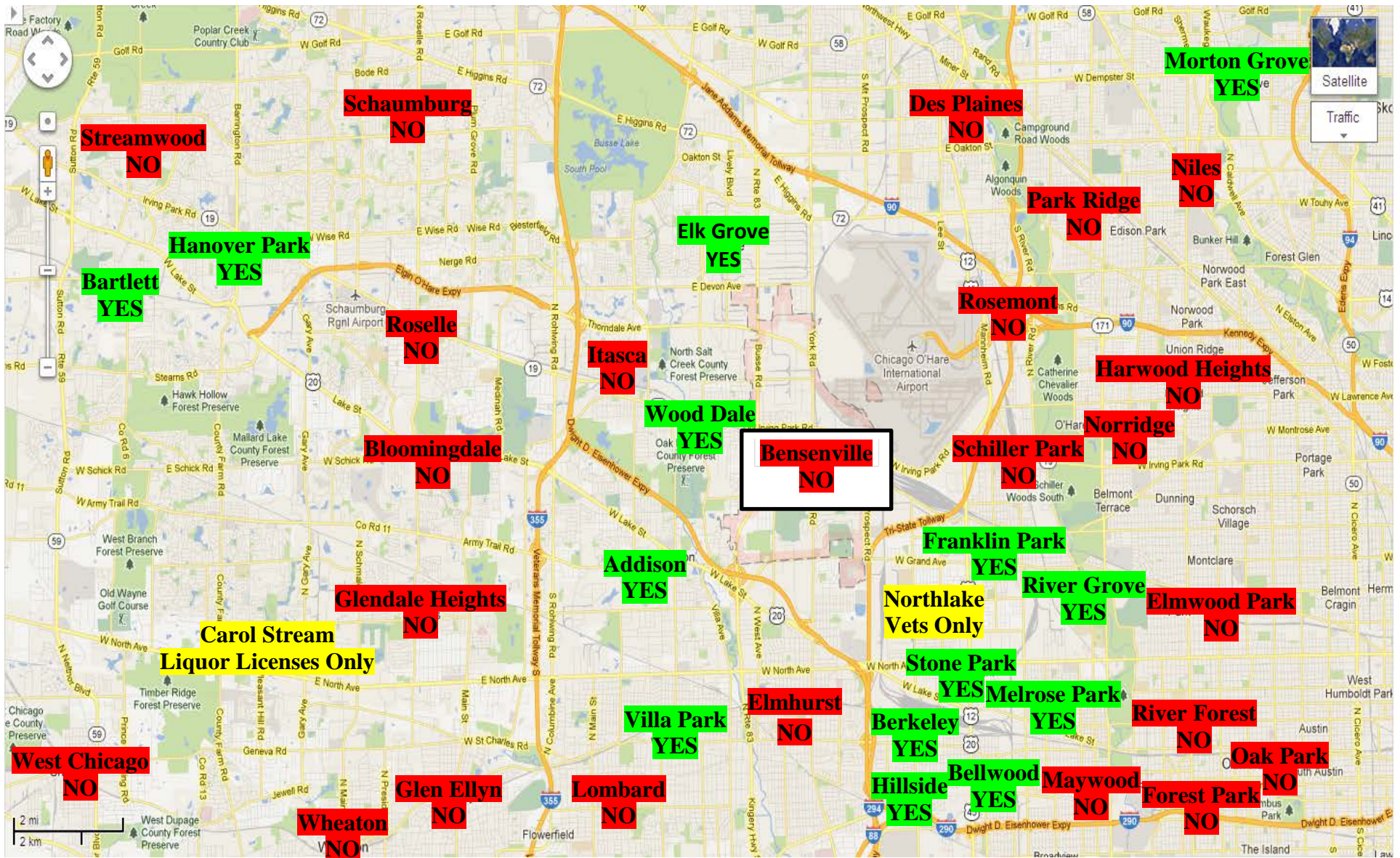
**RECOMMENDATION:** Consider allowing Video Gaming in the Village of Bensenville.

**BUDGET IMPACT:** Municipalities receive a 5% tax on gaming revenues within their corporate limits. In addition, the Village can impose a \$25 fee on Video Gaming terminals. Some projections show that an establishment can earn up to \$30,000/year per machine for a total of \$150,000 in revenue per year. Revenues for the Village under that scenario could be approximately \$2,000/year per machine, or about \$10,000/year per establishment with the maximum of 5 machines. If the Village allowed Video Gaming, we estimate income to the Village could be approximately \$75,000 per year.

**ACTION REQUIRED:** Consider allowing Video Gaming in the Village of Bensenville.



# Video Gaming in Surrounding Municipalities



# Provisions of the Act

- Authorizes up to 5 gaming terminals in licensed establishments where liquor is served for consumption on the premises, as well as in licensed fraternal establishments, licensed veterans establishments, and licensed truck stops;
- Authorized establishments cannot be located within 100 feet of a school or place of worship or 1,000 feet from a horse track or casino;
- Video gaming terminals must be located in an area restricted to persons over 21 years of age and in the view of an employee;
- Video gaming is only permitted during the hours when alcohol can be consumed; and
- The Illinois Gaming Board regulates and enforces video gaming.



# Enforcement

- The Illinois Gaming Board regulate and enforce video gaming
  - Real-time monitoring of every machine
- Penalties for violations range from a \$100 fine to a Class 4 felony
- For certain offenses, the establishment may lose its video gaming and/or liquor license





# Potential Establishments In Bensenville

## Class A:

Village of Bensenville (Redmond Park/Edge Ice Arena)

Monty's – 303 South York Road

Cascade Banquets – 800 West Irving Park Road

DeCampana – 229 West Grand Avenue

3 J's – 206 West Green Street

Inn Between – 1300 West Irving Park Road

Valente's – 410 East Green Street

## Class E1:

Jade Dragon – 1075 South York Road

Two Chef's – 3 South Center Street

Cancun Mexican Restaurant – 220 North York Road

Bell Vista Banquets – 207 West Main Street

Mamma Maria's – 438 South York Road

## Class E2:

Bacci Pizza – 100 South Route 83



**BENSENVILLE**  
WHERE OPPORTUNITY TAKES OFF



# Revenue Sharing

- Establishment and Operator each get 35% of revenues
- 30% tax on video gaming revenues
  - 25% goes to the State
  - 5% goes to the local government
- Municipality can impose a \$25 fee for every video gaming terminal
- Projections show that an establishment can earn around \$30,000/year per machine for a total of \$150,000 in revenue per year.
- Revenues for the Village under that scenario could be approximately \$2,000/year per machine, or about \$10,000/year per establishment with the maximum of 5 machines.



# Municipal Revenue Projections

- 13 Eligible Establishments
- \$2,000 – Average Annual Municipal Revenue/Machine/Year
- \$10,000 – Average Annual Municipal Revenue/Establishment with 5 machines/Year
- \$50,000 – Estimate with 5 Fully Participating Establishments
- \$100,000 – Estimate with 10 Fully Participating Establishments



## **Frequently Asked Questions regarding Video Gaming**

### **Updated July 2012**

**Please note that some FAQs have been renumbered and reorganized since the last version of this document was posted in April 2012.**

**Q1: Does the IGB have jurisdiction over “amusement only” devices in Illinois?**

A1: The IGB does not license “amusement only” devices in Illinois. Questions about the licensure of such devices should be directed to the Illinois Department of Revenue at (312) 814-5232 (Chicago) or (217) 782-3336 (Springfield).

Beginning August 18, 2012, it will be a felony to possess simulated video gaming devices equipped with a credit reset mechanism or meter. Licensed Video Gaming Locations may continue to possess crane games, vending machines, coin-in-the-slot games and redemption machines as defined in Section 28 of the Illinois Criminal Code.

**Q2: Can local jurisdictions restrict the use of VGTs?**

A2: Yes. Pursuant to Section 27 of the Video Gaming Act (the “Act”), a municipality may pass an ordinance prohibiting video gaming within the corporate limits of the municipality. A county board may pass an ordinance prohibiting video gaming within the unincorporated areas of the county. In addition, pursuant to Section 70 of the Act, a local government may hold a referendum proposing to prohibit video gaming in the municipality.

A list of all Illinois municipalities and an indication of whether or not video gaming is allowed in each municipality is posted on the IGB website and is updated on a daily basis. If you have any questions about the status of your community, please contact your local municipal authority.

**Q3: What type of documentation is required to meet the definition of a Licensed Truck Stop Establishment?**

A3: An affidavit confirming that the facility is at least 3 acres (owned or leased land) and has average monthly sales of more than 10,000 gallons of diesel or biodiesel fuel per month (which may be met by showing estimated future sales or past sales). Supporting documentation for these factors must be attached to the affidavit. The affidavit will be provided to you by the IGB Agent investigating your location application.

**Q4: What type of documentation is required to meet the definition of Licensed Fraternal or Veterans Establishment?**

A4: A copy of the most recent letter from the Internal Revenue Service stating that the Applicant organization is either a fraternal benefit society that is exempt from federal income tax under section 501(c)(8) of the Internal Revenue Code, a domestic fraternal society that is exempt from federal income tax under section 501(c)(10) of the Internal Revenue Code, or a veterans organization that is exempt from federal income tax under section 501(c)(19) of the Internal Revenue Code.

**Q5: Does a Licensed Distributor who is distributing VGTs also need a Supplier's license to supply replacement parts for the VGTs it distributes?**

A5: No. A Licensed Distributor is defined as “[a]n Individual, partnership corporation or limited liability company licensed under the Act to buy, sell, lease or distribute Video Gaming Terminals or major components or parts of Video Gaming Terminals to or from Terminal Operators.”

**Q6: Can an individual who owns a bar also be licensed as a Terminal Operator?**

A6: Yes, as long as the bar in question is NOT a Licensed Video Gaming Location. In other words, the bar in question may not participate in video gaming, regardless of who would serve as its Terminal Operator.

An employee of a Terminal Operator who is NOT an owner, nor shares in the revenue of the Terminal Operator in any manner, may own a bar and that bar may participate in video gaming.

**Q7: How will the distance restrictions in Section 25(h) of the Act be measured?**

A7: Video gaming is restricted from the following locations:

- 1) 1,000 feet of a facility operated by an organization licensee, inter-track wagering licensee, or inter-track wagering location licensee licensed under the Illinois Horse Racing Act of 1975 (the Board may waive this restriction in certain circumstances);
- 2) 1,000 feet of the home dock of a riverboat licensed under the Riverboat Gambling Act (the Board may waive this restriction in certain circumstances); or
- 3) 100 feet of either a school or a place of worship under the Religious Corporation Act.

These distances will be determined by measuring the distance from a proposed or existing Licensed Video Gaming Location to a preexisting facility, riverboat, school or place of worship by drawing a straight line between the closest part of any building used for the proposed or existing Licensed Video Gaming Location and the closest part of any building used for the facility, riverboat, school or place of worship. When located within a subsection of property by virtue of a lease, deed, or other arrangement (e.g., a tenant in a shopping center or commercial condominium), measurement shall be from the subsection of property (i.e., boundaries of the establishment's leased building premises).

For purposes of these restrictions, “home dock” is interpreted to mean the casino building or vessel (i.e., the building or vessel housing the casino floor).

Waiver of Distance Restrictions: If your proposed Licensed Video Gaming Location is located within 1,000 feet of a facility operated by an organization licensee, inter-track wagering licensee, inter-track wagering location licensee, or the home dock of a riverboat and you would like to request a waiver of the distance restrictions in the Act, please request a waiver in writing, addressed to the Administrator of the Illinois Gaming Board. The factors that will be considered by the Board in determining whether to grant a waiver include the number and character of other Licensed Locations in the municipality or the subdivision of the municipality; whether the proposed Licensed Location has obtained all other necessary governmental licenses and permits; the history of liquor law violations and reported criminal activity at the proposed Licensed Location; and any other factor that would be relevant to deciding whether public interest, convenience and advantage would be served by approving the waiver.

**Q8: Must Licensed Video Gaming Location applicants enter into a signed Use Agreement with a Terminal Operator before they can submit an application to the IGB?**

A8: No, a signed Use Agreement is not required for a potential Licensed Video Gaming Location to submit an application. However, a Licensed Video Gaming Location must have a signed Use Agreement with a Licensed Terminal Operator prior to the placement of any VGTs in the Licensed Video Gaming Location's establishment.

**Q9: If an entity that has been doing business in Illinois for 48 months prior to July 13, 2009 forms a subsidiary to conduct its video gaming business in Illinois (and would therefore be the Applicant for licensure), would that subsidiary meet the residency requirement (i.e., would the subsidiary meet the requirement that it has been doing business in Illinois for 48 months)?**

A9: If an entity who meets the residency requirement forms a 100% wholly owned subsidiary to conduct its video gaming business in Illinois, that 100% wholly owned subsidiary meets the residency requirement. Please note that this answer is limited to a 100% wholly owned subsidiary.

**Q10: Section 3(c) of the Manufacturer/Distributor/Supplier License Application requires 5% or greater shareholders of a publicly-traded parent company of an applicant to submit a Personal Disclosure Form or Business Entity Disclosure Form. How is this requirement being applied to institutional investors/investment advisors that hold the interest for investment purposes and certify in an SEC Schedule 13-G filing that the interest is not for the purpose of controlling the applicant?**

A10: A form for Institutional Investors is currently available on the IGB website.

**Q11: Section 5(A) of the Manufacturer/Distributor/Supplier License Application and Section 4(A) of the Business Entity Disclosure Form require financial statements for a period ending 1 month prior to the date of application. Will the most recently filed SEC reports for a publicly traded company satisfy this requirement?**

A11: Yes. If reference is made to SEC reports, it is sufficient if the applicant identifies where those reports can be found on the internet.

**Q12: Convertible debt is included in the definition of ownership. Does each person who holds convertible debt have to file a Personal Disclosure Form?**

A12: The Applicant/Licensee must identify each person who holds convertible debt and provide a copy of the applicable debt instrument(s) and associated agreement(s) with the application or upon issuance of the convertible debt. The Board will make a determination as to the debt holder's influence and/or control over the Applicant/Licensee consistent with section 430 of the Video Gaming Rules. The holder of convertible debt must submit a Video Gaming Personal Disclosure Form and any other required document and receive prior Board approval in order to convert the debt.

**Q13: Are VGTs allowed anywhere inside a Licensed Video Gaming Location?**

A13: VGTs must be located in an area restricted to persons 21 years of age and over, the entrance to which is within the view of at least one employee who is over 21 years of age. The placement of VGTs in Licensed Video Gaming Locations is subject to section 810 of the Video Gaming Rules. For all Locations that restrict admittance to patrons 21 years of age or older, a separate restricted area is not required. For all Locations that admit individuals under the age of 21, a physical barrier to the gaming

area, including but not limited to a short partition, gate or rope is required. No barrier shall visually obscure the entrance to the gaming area from an employee of the Location who is over the age of 21.

**Q14: May the entrance to the VGT area in a Licensed Video Gaming Location be monitored via closed circuit television?**

A14: The entrance to the VGT area of a Location must be within the view of at least one employee who is over 21 years of age. While a Location may utilize closed circuit television to monitor the entrance to the area *in addition to* an employee, it may not utilize closed circuit television *in lieu of* an employee.

**Q15: Are there limits on the hours of operation of a VGT?**

A15: Yes. Pursuant to Sections 35(b)(2) and 55 of the Act, hours of operation of a VGT must coincide with the legal hours of operation for the consumption of alcoholic beverages on the premises. However, a Licensed Truck Stop Establishment that does not hold a liquor license may operate VGTs on a continuous basis.

**Q16: Are multi-game VGTs permitted under the Video Gaming Act?**

A16: Yes, provided that the games have been tested and approved.

**Q17: Will Licensed Manufacturers need secondary approval for their VGTs?**

A17: Yes. All VGTs must be (1) certified by Gaming Laboratories International pursuant to the IGB's current Technical Standards for Video Gaming Terminals in Illinois, and (2) approved in writing by the IGB for use in Illinois.

**Q18: Is compensating or paying a third party a percentage of revenue from a VGT(s) permitted?**

A18: Compensating any third party based on a percentage of revenue from a VGT is permitted, however, any third party compensated in such a manner is required to complete a Video Gaming Personal Disclosure Form or a Business Entity Disclosure Form. Financing the purchase of VGTs based on a percentage of revenue is not permitted.

**Q19: Has the IGB developed standards to identify an illegal inducement by a Licensed Terminal Operator?**

A19: Yes. The IGB's Inducement Policy is posted on the IGB website.

**Q20: Are licensees allowed to use player tracking systems or establish "Players' Clubs" or similar programs that provide rewards to customers for repeated play?**

A20: Tracking systems and Players Clubs may be authorized by the IGB in the future but are prohibited at this time.

**Q21: Will a Licensed Manufacturer, Licensed Terminal Operator or Licensed Location be permitted to attach an online monitoring system to the second port of a VGT?**

A21: Yes; however, the system will require approval by Gaming Laboratories International and the IGB.

**Q22: Are Licensed Terminal Operators required to maintain a separate bank account for each Licensed Location, as provided in Rule 250(i)?**

A22: The IGB is taking steps to eliminate the Rule that requires Licensed Terminal Operators to maintain separate bank accounts for each Licensed Location it contracts with. However, the Video Gaming Act still requires that revenues generated from the play of VGTs be deposited by the Licensed Terminal Operator in one specially created, separate bank account maintained by the Licensed Terminal Operator to allow for electronic fund transfers of moneys for tax payment.

**Q23: May one Licensed Terminal Operator manage the Use Agreements (or other functions) of another Licensed Terminal Operator?**

A23: While a Licensed Terminal Operator may be allowed to delegate certain functions to another Licensed Terminal Operator, it may not delegate its obligations under the Act. Before the IGB will approve this type of arrangement, it will need to review any proposed management agreement.

### **Questions Regarding Licensed Technicians and Licensed Terminal Handlers:**

**Q24. Who needs to obtain a Technician license under the Video Gaming Act?**

A24. If an individual is a Licensed Terminal Operator, or is employed by a Licensed Terminal Operator, Licensed Distributor or Licensed Manufacturer, that individual may service, maintain or repair a VGT *without* obtaining a Technician license. Any other individual who services, maintains or repairs a VGT *must* obtain a Technician license under the Act. Licensed technicians can repair, service and maintain only *outside* the innermost locked area of a VGT which houses the electronic logic components that have the potential to significantly influence the operation of the VGT. Thus, a licensed Technician can handle repairs and maintenance such as refilling printer paper, repairing bill validators, resetting tilted Terminals, repairing video displays, etc.

Third party individuals under contract with a Licensed Terminal Operator, Licensed Manufacturer or Licensed Distributor will not be considered “employees” of the Licensee. Therefore, those individuals will need to apply for a Technician license in order to service, maintain or repair a VGT.

**Q25. Who needs to obtain a Terminal Handler license under the Video Gaming Act?**

A25. Any individual needing access to the inner workings of a VGT and/or needing to possess or control a VGT. “Inner workings” comprises the separately-locked logic area inside of a VGT which houses electronic components that have the potential to significantly influence the operation of the VGT, including: (1) the game’s central processing unit(s), (2) communication controller electronics and components housing the communication storage device, and (3) the memory back-up device.

**Q26: Can an individual be licensed as a Licensed Technician and a Licensed Terminal Handler?**

A26: Yes. An individual can obtain both licenses. Additionally, a Licensed Terminal Handler may perform all the duties of a Licensed Technician without having to separately obtain a Technician license. A Licensed Technician may not perform the duties of a Licensed Terminal Handler without obtaining a Terminal Handler license.

**Q27: Must employees of a Licensed Manufacturer be licensed as Terminal Handlers to access the inner workings of a VGT during the manufacturing process at the Licensed Manufacturer’s location?**



A27: No. Employees of a Licensed Manufacturer who manufacture VGTs at a Licensed Manufacturer's location are not required to obtain a Terminal Handler license. However, if the individual needs to go into the field (to a Licensed Location, for example) at any time to service the VGT, he or she will need to obtain a Terminal Handler license.

**Q28: Does an employee of a Licensed Manufacturer, Licensed Distributor or Licensed Terminal Operator need to obtain a Terminal Handler license in order to install machines at a Licensed Location?**

A28: Individuals who are employed by a Licensed Manufacturer, Licensed Distributor and/or Licensed Terminal Operator do not need to obtain a Terminal Handler license in order to have possession or control of a VGT for the purpose of installation (i.e., assist in moving the VGTs to the Licensed Location and installing the VGTs). However, the individual still needs a Terminal Handler license if that individual is accessing the inner workings of the VGT.

At any time other than installation at a Licensed Location, if an individual (regardless of whether they are employed by a Licensee) possesses or controls a VGT, and/or has access to the inner workings of a VGT, he or she must be a Licensed Terminal Handler.

**Q29: If a Licensed Terminal Operator hires third party collectors, must they obtain Terminal Handler licenses?**

A29: A third party collector would likely only need to obtain a Technician license. However, if a third party collector will access the inner workings of a VGT, he or she must obtain a Terminal Handler license.

### **Questions Regarding Payout Systems/Devices:**

**Q30: What types of payout systems will be allowed by the IGB?**

A30: Emergency Rule, Section 1410, addresses what types of payout devices will be allowed by the IGB, and was recently filed. The Rule is posted on the IGB website.

**Q31: May a payout device also be an ATM?**

A31: Yes. Rule 1410 contemplates a payout device having ATM capabilities.

**Q32: When will the IGB release specifications for how payout systems must connect to the Central Communications System?**

A32: The "Video Gaming Payout Device Requirements" are posted on the IGB website.

**Q33: Does a company who manufactures a payout system need to be licensed?**

A33: No.

**Q34: Does a company who distributes or supplies a payout system need to be licensed?**

A34: Yes. The company must be licensed as a Distributor or Supplier in order to sell, lease or distribute payout systems to Licensed Terminal Operators.

**Q35: Does a lender for the purchase of payout systems need to register with the IGB?**

A35: Pursuant to Rule 910, if a lender intends to enforce a security interest in a payout device, it must register with the IGB. However, pursuant to Rule 930, registration to provide financing, only, is not required.

**Q36: Must an individual be licensed in order to service a payout device?**

A36: Yes. The individual must obtain a Technician License to service a payout device.

### **Questions Regarding Shipment and Storage of VGTs and Other Gaming Equipment:**

**Q37: What type of notice does the IGB require in order to ship VGTs?**

A37: A licensee may only ship approved VGTs to another licensee. A Licensed Manufacturer may ship unapproved VGTs to itself, as long as the licensee maintains control and possession of the unapproved VGTs until such time when they are approved.

The IGB requires 14 days notice of shipment of VGTs, software and payout devices. A form regarding shipment is posted on the IGB website and must be completed and sent to Angelica Aguilar at [angelica.aguilar@igb.illinois.gov](mailto:angelica.aguilar@igb.illinois.gov) and Robert Burke at [robert.burke@igb.illinois.gov](mailto:robert.burke@igb.illinois.gov).

**Q38: Do the VGT shipment rules apply to payout devices and software?**

A38: Yes. Please use the same VGT shipment form for payout devices and software.

**Q39: Can approved VGTs be shipped directly to a Licensed Location?**

A39: Approved VGTs may be shipped directly to a Licensed Location by a Distributor located in the State of Illinois.

**Q40: Do licensees need to have secure storage for payout devices?**

A40: No.

**Q41: Does every Licensed Terminal Operator need to have an approved storage facility?**

A41: If a Licensed Terminal Operator intends to take possession of VGTs at any time, it must have an approved storage facility.

**TYPE:** Discussion **SUBMITTED BY:** Corey Williamsen **DATE:** June 11, 2013

**DESCRIPTION:** Taqueria Mi Tierra Liquor License Request for a Class E2 License (Beer and Wine Sales for Consumption On-Premises)

**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>         |

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**COMMITTEE ACTION:** **Public Safety**

**DATE:** **June 11, 2013**

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**BACKGROUND:** Section 3-3-5E2.3 of the Bensenville Village Code limits the number of Class E2 liquor licenses issued and outstanding to 1. Class E2 licenses authorize the retail sale of beer and wine for consumption on the premises when food is offered. Taqueria Mi Tierra, located at 459 West Irving Park Road, applied for a Class E2 Liquor License in May, 2013.

Staff has not begun the necessary preparation of the liquor license applicant. Staff is seeking direction from the Village Board prior to the conduction of a background check and inspection of the property. If the direction from the Village Board is to proceed with the ordinance amendment, Staff will begin the process of a background check and inspection. Once everything is complete, Staff will present the ordinance amendment at a future Village Board Meeting for final action.

**KEY ISSUES:** The current Village Code allows for no more than one (1) Class E2 liquor licenses to be issued. Currently the only license is issued to Bacci Pizza. In order to issue a Class E2 liquor license to Taqueria Mi Tierra, the Village Board would have to increase the number of total licenses from 1 to 2.

**ALTERNATIVES:**

- Discretion of the Committee

**RECOMMENDATION:** Staff has concerns about issuing this liquor license as it would fundamentally alter the current use of this taqueria. The only other taqueria that has a liquor license at this time is Cancun Mexican Restaurant.

**BUDGET IMPACT:** \$2,300 of net revenue for the Village.

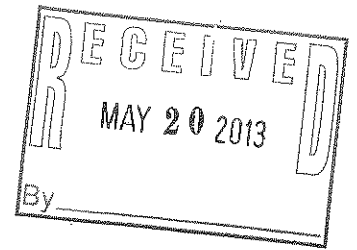
**ACTION REQUIRED:** Action on this item is at the discretion of the Committee.

Liquor License as of June, 2013

| <u>Name</u>                                                          | <u>Address</u>                | <u>Class</u> |
|----------------------------------------------------------------------|-------------------------------|--------------|
| Village of Bensenville - Redmond Recreational Complex                | 735 E. Jefferson              | A            |
| Monty's Elegant Banquets, Inc.                                       | 703 S. York Road              | A            |
| Sher-A-Punjab Restaurant & Banquets, Inc. DBA Cascade Banquets, Inc. | 800 W. Irving Park Road       | A            |
| DeCampana Restaurant, Inc                                            | 229 W. Grand Ave              | A            |
| 3 J's Tavern                                                         | 206 W. Green Street           | A            |
| Inn Between                                                          | 1300 W. Irving Park Road      | A            |
| Valente's                                                            | 410 E. Green Street           | A            |
| Forest Liquor, Inc.                                                  | 22 E. Green Street            | B            |
| Dominicks Finer Foods, LLC                                           | 1127 S. York Road             | B            |
| IS Discount Liquor                                                   | 460 W. Irving Park Road       | B            |
| Brentwood Liquors Grand & Spirits                                    | 105 W. Grand Ave              | B            |
| Foremost Liquor & Grocery                                            | 1045 S. York Road             | B            |
| Walgreen's Co. DBA Walgreen's #09024                                 | 5 W. Irving Park Road         | B            |
| Highland Park CVS, LLC DBA CVS/Pharmacy #4995                        | 700 West Irving Park Road     | B            |
| El Toreo Market, Inc.                                                | 229 W. Grand Ave              | B            |
| Jade Dragon Restaurant, Inc.                                         | 1075 S. York Road             | E-1          |
| Burcall Corp. DBA Two Chef's                                         | 3 S. Center Street            | E-1          |
| Cancun Mexican Restaurant, Inc.                                      | 220 N. York Road              | E-1          |
| Bella Vista Main Street Pizza                                        | 207 W. Main Street            | E-1          |
| Mamma Maria's Pizzeria Bensenville, Inc.                             | 438 S. York Road              | E-1          |
| Bacci Pizza                                                          | 100 South Route 83            | E-2          |
| Edmar Foods, Inc.                                                    | 219 W. Main Street            | F            |
| MJ Food & Beer                                                       | 1213 W. Irving Park Road      | F            |
| Addison Fresh Market, Inc. DBA Jimenez Express & Bakery              | 469 - 473 W. Irving Park Road | F            |
| Pantry Plus AMI & Tammy, Inc.                                        | 718 W. Irving Park Road       | F            |



# VILLAGE OF BENSENVILLE



## LIQUOR LICENSE APPLICATION

The Honorable Frank Soto, Village President and  
Local Liquor Control Commissioner  
Village of Bensenville  
12 South Center Street  
Bensenville, Illinois 60106

The applicant, Marisa Pacheco, doing business as Taqueria Mi Tierra, located at 459 W. Irving Park  
Bensenville, Illinois, hereby makes application for a Class E2 retail liquor license for the  
period ending December 31, 20 13, and tenders the sum of \$ \_\_\_\_\_, the prescribed fee.  
Each license issued shall be an annual license and shall expire on the 31<sup>st</sup> day of December next  
following its issuance.

*(Fill out completely. Attach additional sheets as necessary to provide complete answers to each question)*

1. Type of Application:  
☒ New License (If applicant holds a current state liquor license, attach a copy. If not, provide a copy to the Village within ten (10) days of the issuance of the state liquor license).

2. Class of License applied for: E2

3. Applicant's name, mailing address and telephone number. (Applicant shall be a natural person(s) or legal entity which will be show as the license on any license issued.):

Name: Taqueria Mi Tierra  
Mailing Address: 459 W. Irving Park Bensenville IL 60106  
Telephone No.: 630-595-8830

4. A. Legal status of Applicant:  
☒ Sole Owner  
☐ Co-partnership  
☐ For profit corporation  
☐ Not-for-profit corporation  
☐ Other (describe in detail): \_\_\_\_\_

B. EIN or SSN of Applicant: 455380387

C. IBT Number of Applicant: \_\_\_\_\_



## VILLAGE OF BENSENVILLE

5. A. Name, address, telephone number of business to be licensed:  
Name: 1 Avenida Mil Tienra  
Address: 4159 W. Irving Park  
Telephone No.: 630 595-8830
- B. Does Applicant hold legal title to or beneficially own the premises for which a license is sought?  
       Yes (Attach a copy of the Deed; if ownership is in a Trust, attach a copy of a trust disclosure).  
X No (Attach a copy of a Lease for the premises in favor of the Applicant for the full period for which the license is to be issued).
6. Nature of the business (provide information sufficient to establish eligibility for the class of license applied for): Restaurant
7. If applicable, the date of filing of the "assumed name" of the business with the county clerk:
8. In the case of a co-partnership, the date of the formation of the partnership:
9. In the case of an Illinois corporation, the date of incorporation:
10. In the case of a foreign corporation, the state where it was incorporated and the date of its becoming qualified under the "Business Corporation Act of 1983" to transact business in the State of Illinois: NA
11. Has the Applicant ever been convicted of a felony under any federal or state law? If yes, give detailed particulars: NO
12. Has the Applicant ever been convicted of being the keeper of a house of ill fame or is the Applicant keeping a house of ill fame? If yes, give detailed particulars: NO
13. Has the Applicant ever been convicted of pandering or other crime or misdemeanor opposed to decency and morality? If so, give detailed particulars: NO



## VILLAGE OF BENSENVILLE

14. Has the Applicant ever been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor and/or has the Applicant ever forfeited a bond to appear in court to answer charges for any such violation? If yes, give detailed particulars: NO
15. Has the Applicant ever been convicted of a gambling offense as proscribed by an of subsections (a)(3) through (a)(11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the "Criminal Code of 1961", as heretofore or hereafter amended, or as proscribed any statute replaced by any of the aforesaid statutory provisions? If yes, give detailed particulars: NO
16. Has the Applicant ever admitted to, been charged with or been found (either administratively or judicially) to have violated any federal, state or local municipal law or ordinance concerning the manufacture, possession or sale of alcoholic liquor? If yes, give detailed particulars, including but not limited to any fines or other penalties paid by or imposed upon Applicant as a result thereof: NO
17. Has the Applicant ever admitted to, been charged with or been found (either administratively or judicially) to have violated any federal, state or local municipal law or ordinance concerning conduct or activity other than the manufacture, possession or sale of alcoholic liquor? If yes, give detailed particulars, including but not limited to any fines or other penalties paid by or imposed upon Applicant as a result thereof:  
1 year supervision on a misdemeanor theft with \$100 fine. I am currently in the process of expunging this from my record.
18. Is the Applicant currently at the time of this Application in compliance with all federal, state and local municipal laws, ordinances and other applicable rules and regulations? If no, give detailed particulars: YES
19. Has the Applicant ever made an Application for a liquor license which has been denied? If yes, give detailed particulars: NO
20. Has the Applicant ever had any previous liquor license revoked? If yes, give detailed particulars: NO



## VILLAGE OF BENSENVILLE

21. Is the Applicant a law enforcing public official, a member of a local liquor control commission, a mayor, alderman, or member of any city council or commission, a president, trustee or member of any village board of trustees, or any president or member of a county board? If yes, give detailed particulars: NO
22. Does the Applicant hold a federal wagering stamp or federal gaming device stamp issued for the current tax period? NO
23. Has the federal wagering stamp or federal gaming device stamp been issued for the current tax year for the premises identified in question 5 above? N/A
24. List the name, sex, date of birth, social security number, position and percentage of ownership in the business of any sole owner, partner, corporate officer, director, manager or operating agent and any person who owns more than five (5) percent of the shares of the Applicant or any parent corporation of the Applicant:  
MALWA Pacheco F 6-21-70 349-92-4366 Owner  
100%
25. Have the Applicant's owners, managers, assistant managers, bartenders, servers, salespersons, and any persons actually in charge of or to be in charge of the licensed premises during any hours of operation had BASSETT training? Yes
26. Does the Applicant currently carry Dram Shop Insurance coverage (a certificate of insurance showing liquor liability insurance must be filed with the Village Clerk's Office prior to issuance of a liquor license)? No, not yet
27. Each person signing this Application and each manager employed or to be employed at the licensed premises shall submit a completed license personal interest form along with this Application.
28. Vending machines maintained on the licensed premises:

| Type of Machine | Number of Machines | Serial Number |
|-----------------|--------------------|---------------|
| <u>N/A</u>      |                    |               |
|                 |                    |               |
|                 |                    |               |
|                 |                    |               |

Vendor's name: \_\_\_\_\_  
Dated: \_\_\_\_\_





# VILLAGE OF BENSENVILLE

Signature of Applicant: \_\_\_\_\_

By: \_\_\_\_\_

(Name, Title, Date)

COUNTY OF DUPAGE )

)

SS

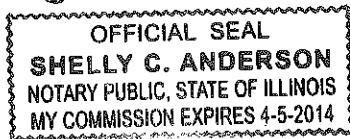
STATE OF ILLINOIS )

Subscribed and Sworn to under penalties of perjury

Before me this 18 day of JANUARY, 2013

Notary Public

(Seal)



Applicant must be signed by:

Applicant:

Signed by:

Sole Owner

Sole Owner

Partnership

At least two (2) partners

Corporation

Corporate President and Secretary of two (2) authorized agents

All Others

At least two (2) authorized agents

Application for \_\_\_\_\_ is approved.

\_\_\_\_\_  
Director of Community Development

\_\_\_\_\_  
Inspectional Services

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Local Liquor Control Commissioner



# VILLAGE OF BENSENVILLE

## VILLAGE OF BENSENVILLE

### LIQUOR LICENSE PERSONAL INTEREST FORM

(To be attached to Liquor License Application by each person designated in paragraph 27 of the Liquor License Application)

1. Name of Applicant as shown on liquor license application: MALISA Pacheco
2. Name and home address of person having personal interest: MALISA Pacheco  
10107 Devon Ct. Rosemont IL 60018
3. Home and business telephone numbers: Home 847-825-3540  
cell - 847-636-2197
4. Sex: female
5. Date and place of birth (attach copy of birth certificate if born in the United States): \_\_\_\_\_
6. Social Security Number: 349-92-4366
7. Position in the business: Owner / President
8. Percent of ownership: 100
9. Driver's license number and state of issuance (attach a copy of current driver's license): \_\_\_\_\_  
IL
10. Citizenship (If naturalized, date and place of naturalization and certificate of naturalization number): CHICAGO ILLINOIS ON SEPTEMBER 18 2012 / NO. A07620454
11. Have you ever been convicted of a felony under any federal or state law? If yes, give detailed particulars: NO
12. Have you ever been convicted of being the keeper of a house of ill fame or are you keeping a house of ill fame? If yes, give detailed particulars: NO
13. Have you ever been convicted of pandering or other crime or misdemeanor opposed to decency or morality? If yes, give detailed particulars: NO



## VILLAGE OF BENSENVILLE

14. Have you ever been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor and/or have you ever forfeited a bond to appear in court to answer charges for any such violation? If yes, give detailed particulars: NO
15. Have you ever been convicted of a gambling offense as proscribed by any of subsections (a)(3) through (a)(11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the "Criminal Code of 1961", as heretofore or hereafter amended, or as proscribed any statute replaced by any of the aforesaid statutory provisions? If yes, give detailed particulars: NO
16. Have you ever admitted to, been charged with or been found (either administratively or judicially) to have violated any federal, state or local municipal law or ordinance concerning the manufacture, possession or sale of alcoholic liquor? If yes, give detailed particulars, including but not limited to any fines or other penalties paid by or imposed upon you as a result thereof: NO
17. Have you ever admitted to, been charged with or been found (either administratively or judicially) to have violated any federal, state or local municipal law or ordinance concerning conduct or activity other than the manufacture, possession or sale of alcoholic liquor? If yes, give detailed particulars, including but not limited to any fines or other penalties paid by or imposed upon you as a result thereof: 1 year supervision on a misdemeanor theft with \$100 fine. I am currently in the process of expunging this from my record.
18. Are you currently at the time of this Application in compliance with all federal, state and local municipal laws, ordinances and other applicable rules and regulations? If no, give detailed particulars: Yes
19. Have you ever made an Application for a liquor license which has been denied? If yes, give detailed particulars: NO
20. Have you ever had any previous liquor license revoked? If yes, give detailed particulars: NO



## VILLAGE OF BENSENVILLE

21. Are you a law enforcing public official, a member of a local liquor control commission, a mayor, alderman, or member of any city council or commission, a president, trustee or member of any village board of trustees, or any president or member of a county board? If yes, give detailed particulars: NO

Dated: JAN 18 2013

[Signature]

(Signature)

COUNTY OF DUPAGE )

) SS

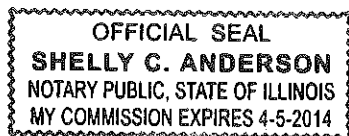
STATE OF ILLINOIS )

Subscribed and Sworn to under penalties of perjury

Before me this 18 day of January 2013.

[Signature]  
Notary Public

(Seal)



Village of Bensenville

12 S. Center Street • Bensenville, IL 60106

Phone: 630-350-3404 • Fax: 630-350-3438

[www.bensenville.il.us](http://www.bensenville.il.us)



**TYPE:** Discussion **SUBMITTED BY:** Corey Williamsen **DATE:** June 11, 2013

**DESCRIPTION:** Main Street News Stand, LLC Liquor License Request for a Class F License (Packaged Beer and Wine Sales)

**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:** **Public Safety**

**DATE:** **June 11, 2013**

---

**BACKGROUND:** Section 3-3-5F.3 of the Bensenville Village Code limits the number of Class F liquor licenses issued and outstanding to 4. Class F licenses authorize the retail sale of packaged beer and wine not for consumption on the premises. Main Street News Stand, LLC, located at 119 West Main Street, applied for a Class F Liquor License in May, 2013.

At this time staff has not begun the necessary preparation of the liquor license applicant. Staff is seeking direction from the Village Board prior to the conduction of a background check and inspection of the property. If the direction from the Village Board is to proceed with the ordinance amendment, Staff will begin the process of a background check and inspection. Once everything is complete, Staff will present the ordinance amendment at a future Village Board Meeting for final action.

**KEY ISSUES:** The current Village Code allows for no more than four (4) Class F liquor licenses to be issued. Currently all four licenses are issued to the following: Pantry Plus, Edmar, M.J. Food and Beer, and Jimenez. In order to issue a Class F liquor license to Main Street New Stand, LLC, the Village Board would have to increase the number of total licenses from 4 to 5.

**ALTERNATIVES:**

- Discretion of the Committee

**RECOMMENDATION:** Staff has concerns about issuing this liquor license as it would fundamentally alter the current use of this Downtown newsstand.

**BUDGET IMPACT:** \$1,950 of net revenue for the Village.

**ACTION REQUIRED:** Action on this item is at the discretion of the Committee.

Liquor License as of June, 2013

| <u>Name</u>                                                          | <u>Address</u>                | <u>Class</u> |
|----------------------------------------------------------------------|-------------------------------|--------------|
| Village of Bensenville - Redmond Recreational Complex                | 735 E. Jefferson              | A            |
| Monty's Elegant Banquets, Inc.                                       | 703 S. York Road              | A            |
| Sher-A-Punjab Restaurant & Banquets, Inc. DBA Cascade Banquets, Inc. | 800 W. Irving Park Road       | A            |
| DeCampana Restaurant, Inc                                            | 229 W. Grand Ave              | A            |
| 3 J's Tavern                                                         | 206 W. Green Street           | A            |
| Inn Between                                                          | 1300 W. Irving Park Road      | A            |
| Valente's                                                            | 410 E. Green Street           | A            |
| Forest Liquor, Inc.                                                  | 22 E. Green Street            | B            |
| Dominicks Finer Foods, LLC                                           | 1127 S. York Road             | B            |
| IS Discount Liquor                                                   | 460 W. Irving Park Road       | B            |
| Brentwood Liquors Grand & Spirits                                    | 105 W. Grand Ave              | B            |
| Foremost Liquor & Grocery                                            | 1045 S. York Road             | B            |
| Walgreen's Co. DBA Walgreen's #09024                                 | 5 W. Irving Park Road         | B            |
| Highland Park CVS, LLC DBA CVS/Pharmacy #4995                        | 700 West Irving Park Road     | B            |
| El Toreo Market, Inc.                                                | 229 W. Grand Ave              | B            |
| Jade Dragon Restaurant, Inc.                                         | 1075 S. York Road             | E-1          |
| Burcall Corp. DBA Two Chef's                                         | 3 S. Center Street            | E-1          |
| Cancun Mexican Restaurant, Inc.                                      | 220 N. York Road              | E-1          |
| Bella Vista Main Street Pizza                                        | 207 W. Main Street            | E-1          |
| Mamma Maria's Pizzeria Bensenville, Inc.                             | 438 S. York Road              | E-1          |
| Bacci Pizza                                                          | 100 South Route 83            | E-2          |
| Edmar Foods, Inc.                                                    | 219 W. Main Street            | F            |
| MJ Food & Beer                                                       | 1213 W. Irving Park Road      | F            |
| Addison Fresh Market, Inc. DBA Jimenez Express & Bakery              | 469 - 473 W. Irving Park Road | F            |
| Pantry Plus AMI & Tammy, Inc.                                        | 718 W. Irving Park Road       | F            |



BENSENVILLE  
VILLAGE CLERK'S OFFICE



## LIQUOR LICENSE APPLICATION

The Honorable Frank Soto, Village President and  
Local Liquor Control Commissioner  
Village of Bensenville  
12 South Center Street  
Bensenville, Illinois 60106

The applicant, Main St. News Stand LLC doing business as Main St. News Stand & Smoke Shop, located at 119 W. Main Street  
Bensenville, Illinois, hereby makes application for a Class B retail liquor license for the period ending December 31, 2013, and tenders the sum of \$ 1950, the prescribed fee. Each license issued shall be an annual license and shall expire on the 31<sup>st</sup> day of December next following its issuance.

(Fill out completely. Attach additional sheets as necessary to provide complete answers to each question)

1. Type of Application:  
☒ New License (If applicant holds a current state liquor license, attach a copy. If not, provide a copy to the Village within ten (10) days of the issuance of the state liquor license).
2. Class of License applied for: B: Beer & wine only - retail sales
3. Applicant's name, mailing address and telephone number. (Applicant shall be a natural person(s) or legal entity which will be show as the license on any license issued.):  
Name: Mancel Kalinovic  
Mailing Address: 140 Goldview Drive, Northlake, IL 60164  
Telephone No.: 708 674-2506
4. A. Legal status of Applicant:  
☐ Sole Owner  
☒ Co-partnership  
☐ For profit corporation  
☐ Not-for-profit corporation  
Other (describe in detail): \_\_\_\_\_  
B. EIN or SSN of Applicant: 358-80-6658-SS  
EIN-46-1945007



BENSENVILLE  
VILLAGE CLERK'S OFFICE

C. IBT Number of Applicant: \_\_\_\_\_

5. A. Name, address, telephone number of business to be licensed:  
Name: Main St. News Stand  
Address: 119 W. Main Street Bensenville  
Telephone No.: 708 674 2506
- B. Does Applicant hold legal title to or beneficially own the premises for which a license is sought?  
☐ Yes (Attach a copy of the Deed; if ownership is in a Trust, attach a copy of a trust disclosure).  
☒ No (Attach a copy of a Lease for the premises in favor of the Applicant for the full period for which the license is to be issued).
6. Nature of the business (provide information sufficient to establish eligibility for the class of license applied for): Retail cigarettes, drinks, snacks.  
\_\_\_\_\_  
\_\_\_\_\_
7. If applicable, the date of filing of the "assumed name" of the business with the county clerk: \_\_\_\_\_
8. In the case of a co-partnership, the date of the formation of the partnership: 2/4/13
9. In the case of an Illinois corporation, the date of incorporation: \_\_\_\_\_
10. In the case of a foreign corporation, the state where it was incorporated and the date of its becoming qualified under the "Business Corporation Act of 1983" to transact business in the State of Illinois: \_\_\_\_\_
11. Has the Applicant ever been convicted of a felony under any federal or state law? If yes, give detailed particulars: NO  
\_\_\_\_\_  
\_\_\_\_\_
12. Has the Applicant ever been convicted of being the keeper of a house of ill fame or is the Applicant keeping a house of ill fame? If yes, give detailed particulars: NO  
\_\_\_\_\_  
\_\_\_\_\_





BENSENVILLE  
VILLAGE CLERK'S OFFICE

13. Has the Applicant ever been convicted of pandering or other crime or misdemeanor opposed to decency and morality? If so, give detailed particulars: NO
14. Has the Applicant ever been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor and/or has the Applicant ever forfeited a bond to appear in court to answer charges for any such violation? If yes, give detailed particulars: NO
15. Has the Applicant ever been convicted of a gambling offense as proscribed by an of subsections (a)(3) through (a)(11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the "Criminal Code of 1961", as heretofore or hereafter amended, or as proscribed any statute replaced by any of the aforesaid statutory provisions? If yes, give detailed particulars: NO
16. Has the Applicant ever admitted to, been charged with or been found (either administratively or judicially) to have violated any federal, state or local municipal law or ordinance concerning the manufacture, possession or sale of alcoholic liquor? If yes, give detailed particulars, including but not limited to any fines or other penalties paid by or imposed upon Applicant as a result thereof: NO
17. Has the Applicant ever admitted to, been charged with or been found (either administratively or judicially) to have violated any federal, state or local municipal law or ordinance concerning conduct or activity other than the manufacture, possession or sale of alcoholic liquor? If yes, give detailed particulars, including but not limited to any fines or other penalties paid by or imposed upon Applicant as a result thereof: NO
18. Is the Applicant currently at the time of this Application in compliance with all federal, state and local municipal laws, ordinances and other applicable rules and regulations? If no, give detailed particulars: Yes  
AK



BENSENVILLE  
VILLAGE CLERK'S OFFICE

19. Has the Applicant ever made an Application for a liquor license which has been denied? If yes, give detailed particulars: NO
20. Has the Applicant ever had any previous liquor license revoked? If yes, give detailed particulars: NO
21. Is the Applicant a law enforcing public official, a member of a local liquor control commission, a mayor, alderman, or member of any city council or commission, a president, trustee or member of any village board of trustees, or any president or member of a county board? If yes, give detailed particulars: NO
22. Does the Applicant hold a federal wagering stamp or federal gaming device stamp issued for the current tax period? NO
23. Has the federal wagering stamp or federal gaming device stamp been issued for the current tax year for the premises identified in question 5 above? NO
24. List the name, sex, date of birth, social security number, position and percentage of ownership in the business of any sole owner, partner, corporate officer, director, manager or operating agent and any person who owns more than five (5) percent of the shares of the Applicant or any parent corporation of the Applicant:
- |                              |                                 |
|------------------------------|---------------------------------|
| Marcel Kalinovic - 50% owner | Veneranda Kalinovic - 50% owner |
| 10/11/1985                   | 9/23/1954                       |
| 358-80-6658                  | 354-50-1216                     |
| partner                      | partner                         |
25. Have the Applicant's owners, managers, assistant managers, bartenders, servers, salespersons, and any persons actually in charge of or to be in charge of the licensed premises during any hours of operation had BASSETT training? NO
26. Does the Applicant currently carry Dram Shop Insurance coverage (a certificate of insurance showing liquor liability insurance must be filed with the Village Clerk's Office prior to issuance of a liquor license)? NO
27. Each person signing this Application and each manager employed or to be employed at the licensed premises shall submit a completed license personal interest form along with this Application.



BENSENVILLE  
VILLAGE CLERK'S OFFICE

28. Vending machines maintained on the licensed premises:

| Type of Machine | Number of Machines | Serial Number |
|-----------------|--------------------|---------------|
|                 |                    |               |
|                 |                    |               |
|                 |                    |               |
|                 |                    |               |

Vendor's name: \_\_\_\_\_  
Dated: \_\_\_\_\_

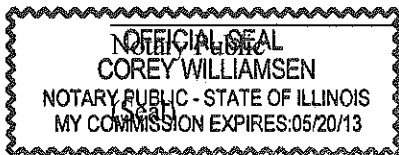


BENSENVILLE  
VILLAGE CLERK'S OFFICE

Signature of Applicant: Marcel Kalinovic  
By: Marcel Kalinovic, owner, 5/20/13  
(Name, Title, Date)

COUNTY OF DUPAGE     )  
                                          )     SS  
STATE OF ILLINOIS     )

Subscribed and Sworn to under penalties of perjury  
Before me this 20<sup>th</sup> day of May, 2013



Applicant must be signed by:

Applicant:

Signed by:

Sole Owner

Sole Owner

Partnership

At least two (2) partners

Corporation

Corporate President and Secretary of two (2) authorized agents

All Others

At least two (2) authorized agents

Application for \_\_\_\_\_ is approved.

\_\_\_\_\_  
Director of Community Development

\_\_\_\_\_  
Inspectional Services

\_\_\_\_\_  
Chief of Police

\_\_\_\_\_  
Local Liquor Control Commissioner



BENSENVILLE  
VILLAGE CLERK'S OFFICE

VILLAGE OF BENSENVILLE

LIQUOR LICENSE PERSONAL INTEREST FORM

(To be attached to Liquor License Application by each person designated in paragraph 27 of the Liquor License Application)

1. Name of Applicant as shown on liquor license application: Marcel Kalinovic
2. Name and home address of person having personal interest: 140 Golfview Dr.  
Northlake IL 60164
3. Home and business telephone numbers: 708-674-2506
4. Sex: Male
5. Date and place of birth (attach copy of birth certificate if born in the United States): 10/1/65 - Illinois
6. Social Security Number: 358-80-6658
7. Position in the business: Owner
8. Percent of ownership: 50%
9. Driver's license number and state of issuance (attach a copy of current driver's license): K451-5448-5280 - ILLINOIS
10. Citizenship (If naturalized, date and place of naturalization and certificate of naturalization number): \_\_\_\_\_
11. Have you ever been convicted of a felony under any federal or state law? If yes, give detailed particulars: NO
12. Have you ever been convicted of being the keeper of a house of ill fame or are you keeping a house of ill fame? If yes, give detailed particulars: NO



BENSENVILLE  
VILLAGE CLERK'S OFFICE

13. Have you ever been convicted of pandering or other crime or misdemeanor opposed to decency or morality? If yes, give detailed particulars: NO
14. Have you ever been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor and/or have you ever forfeited a bond to appear in court to answer charges for any such violation? If yes, give detailed particulars: NO
15. Have you ever been convicted of a gambling offense as proscribed by any of subsections (a)(3) through (a)(11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the "Criminal Code of 1961", as heretofore or hereafter amended, or as proscribed any statute replaced by any of the aforesaid statutory provisions? If yes, give detailed particulars: NO
16. Have you ever admitted to, been charged with or been found (either administratively or judicially) to have violated any federal, state or local municipal law or ordinance concerning the manufacture, possession or sale of alcoholic liquor? If yes, give detailed particulars, including but not limited to any fines or other penalties paid by or imposed upon you as a result thereof: NO
17. Have you ever admitted to, been charged with or been found (either administratively or judicially) to have violated any federal, state or local municipal law or ordinance concerning conduct or activity other than the manufacture, possession or sale of alcoholic liquor? If yes, give detailed particulars, including but not limited to any fines or other penalties paid by or imposed upon you as a result thereof: NO
18. Are you currently at the time of this Application in compliance with all federal, state and local municipal laws, ordinances and other applicable rules and regulations? If no, give detailed particulars: YES



BENSENVILLE  
VILLAGE CLERK'S OFFICE

19. Have you ever made an Application for a liquor license which has been denied? If yes, give detailed particulars: NO
20. Have you ever had any previous liquor license revoked? If yes, give detailed particulars: NO
21. Are you a law enforcing public official, a member of a local liquor control commission, a mayor, alderman, or member of any city council or commission, a president, trustee or member of any village board of trustees, or any president or member of a county board? If yes, give detailed particulars: NO

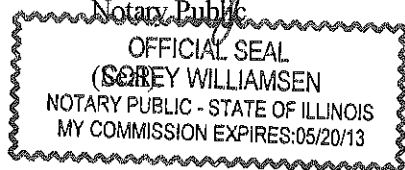
Dated: 5/20/13

(Signature)

COUNTY OF DUPAGE )  
STATE OF ILLINOIS ) SS

Subscribed and Sworn to under penalties of perjury  
Before me this 20<sup>th</sup> day of May 20 13

Notary Public



GEORGE E. COLE  
LEGAL FORMSNo. 888 REC  
March 2000**OFFICE LEASE**

CAUTION: Consult a lawyer before using or acting under this form. Neither the publisher nor the seller of this form makes any warranty with respect thereto, including any warranty of merchantability or fitness for a particular purpose.

| TERM OF LEASE     |                     | Above Space for Recorder's use only        |
|-------------------|---------------------|--------------------------------------------|
| BEGINNING         | ENDING              |                                            |
| JANUARY 1<br>2013 | December 31<br>2013 |                                            |
| MONTHLY RENT      | DATE OF LEASE       | LOCATION OF PREMISES                       |
| \$825.00          | JANUARY 1<br>2013   | 119 W. MAIN STREET<br>Bensenville IL 60106 |
| PURPOSE           |                     |                                            |
| RETAIL STORE      |                     |                                            |

**LESSEE**

NAME • MARCEL KALINOVIC  
VENERANDA KALINOVIC  
ADDRESS • 140 GOLFVIEW DRIVE  
CITY • NORTHLAKE, IL 60164

**LESSOR**

NAME • KAY FRANZEN  
ADDRESS • 3901 THEATRE RD.  
CITY • DELAVAN, WISCONSIN  
53115

In consideration of the mutual covenants and agreements herein stated, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor solely for the above purpose the premises designated above (the "Premises"), together with the appurtenances thereto, for the above Term.

**LEASE COVENANTS AND AGREEMENTS**

1. RENT. Lessee shall pay Lessor or Lessor's agent as rent for the Premises the sum stated above, monthly in advance, until termination of this lease, at Lessor's address stated above or such other address as Lessor may designate in writing.
2. HEAT; NON-LIABILITY OF LESSOR. Lessor will at all reasonable hours during each day and evening, from October 1 to May 1 during the term, when required by the season, furnish at his own expense heat for the heating apparatus in the demised



premises, except when prevented by accidents and unavoidable delays, provided, however, that except as provided by Illinois statute, the Lessor shall not be held liable in damages on account of any personal injury or loss occasioned by the failure of the heating apparatus to heat the Premises sufficiently, by any leakage or breakage of the pipes, by any defect in the electric wiring, elevator apparatus and service thereof, or by reason of any other defect, latent or patent, in, around or about the said building.

3. **HALLS.** Lessor will cause the halls, corridors and other parts of the building adjacent to the Premises to be lighted, cleaned and generally cared for, accidents and unavoidable delays excepted.

4. **RULES AND REGULATIONS.** The rules and regulations at the end of this Lease constitute a part of this Lease. Lessee shall observe and comply with them, and also with such further reasonable rules and regulations as may later be required by Lessor for the necessary, proper and orderly care of the Building in which Premises are located.

5. **ASSIGNMENT; SUBLETTING.** Lessee shall neither sublet the Premises or any part thereof nor assign this Lease nor permit by any act or default any transfer of Lessee's interest by operation of law, nor offer the Premises or any part thereof for lease or sublease, nor permit the use thereof for any purpose other than as above mentioned, without in each case the written consent of Lessor.

6. **SURRENDER OF PREMISES.** Lessee shall quit and surrender the Premises at the end of the term in as good condition as the reasonable use thereof will permit, with all keys thereto, and shall not make any alterations in the Premises without the written consent of Lessor; and alterations which may be made by either party hereto upon the Premises, except movable furniture and fixtures put in at the expense of Lessee, shall be the property of Lessor, and shall remain upon and be surrendered with the Premises as a part thereof at the termination of this lease.

7. **NO WASTE OR MISUSE.** Lessee shall restore the Premises to Lessor, with glass of like kind and quality in the several doors and windows thereof, entire and unbroken, as is now therein, and will not allow any waste of the water or misuse or neglect the water or light fixtures on the Premises, and will pay all damages to the Premises as well as all other damage to other tenants of the Building, caused by such waste or misuse.

8. **TERMINATION; ABANDONMENT; RE-ENTRY; RELETTING.** At the termination of this lease, by lapse of time or otherwise, Lessee agrees to yield up immediate and peaceable possession to Lessor, and failing so to do, to pay as liquidated damages, for the whole time such possession is withheld, the sum of 55 Dollars per day, and it shall be lawful for the Lessor or his legal representative at any time thereafter, without notice, to re-enter the Premises or any part thereof, either with or (to the extent permitted by law) without process of law, and to expel, remove and put out the Lessee or any person or persons occupying the same, using such force as may be necessary so to do, and to repossess and enjoy the Premises again as before this lease, without prejudice to any remedies which might otherwise be used for arrears of rent or preceding breach of covenants; or in case the Premises shall be abandoned, deserted, or vacated, and remain unoccupied five days consecutively, the Lessee hereby authorizes and requests the Lessor as Lessee's agent to re-enter the Premises and remove all articles found therein, place them in some regular warehouse or other suitable storage place, at the cost and expense of Lessee, and proceed to re-rent the Premises at the Lessor's option and discretion and apply all money so received after paying the expenses of such removal toward the rent accruing under this lease. This request shall not in any way be construed as requiring any compliance therewith on the part of the Lessor, except as required by Illinois statute. If the Lessee shall fail to pay the rent at the times, place and in the manner above provided, and the same shall remain unpaid five days after the day whereon the same should be paid, the Lessor by reason thereof shall be authorized to declare the term ended, and the Lessee hereby expressly waives all right or rights to any notice or demand under any statute of the state relative to forcible entry or detainer or landlord and tenant, and agrees that the Lessor, his agents or assigns may begin suit for possession or rent without notice or demand.

9. **REMOVED PROPERTY.** In the event of re-entry and removal of the articles found on the Premises as hereinbefore provided, the Lessee hereby authorizes and requests the Lessor to sell the same at public or private sale with or without notice, and the proceeds thereof, after paying the expenses of removal, storage and sale to apply towards the rent reserved herein, rendering the surplus, if any, to Lessee upon demand.

10. **LESSOR NOT LIABLE.** Except as provided by Illinois statute, the Lessor shall not be liable for any loss of property or defects in the Building or in the Premises, or any accidental damages to the person or property of the Lessee in or about the Building or the Premises, from water, rain or snow which may leak into, issue or flow from any part of the Building or the Premises, or from the pipes or plumbing works of the same. The Lessee hereby covenants and agrees to make no claim for any such loss or damage at any time. The Lessor shall not be liable for any loss or damage of or to any property placed in any storeroom or storage place in the Building, such storeroom or storage place being furnished gratuitously, and no part of the obligations of this lease.

**11. OPTION TO TERMINATE.** In the event that the Lessor, his successors, attorneys or assigns shall desire to regain the possession of the Premises herein described, for any reason, Lessor shall have the option of so doing upon giving the Lessee thirty days' notice of Lessor's election to exercise such option.

**12. CONFESSION OF JUDGMENT.** If default be made in the payment of rent, or any installment thereof, as herein provided, Lessee hereby irrevocably constitutes any attorney of any Court of Record in this State, attorney for Lessee and in Lessee's name, from time to time, to enter the appearance of Lessee, to waive the issuance of process and service thereof, to waive trial by jury, and to confess judgment in favor of Lessor against Lessee for the amount of rent which may be then due hereunder, together with costs of suit and a reasonable sum for plaintiff's attorney's fees in or about the entry of such judgment, and to waive and release all errors and right of appeal from any such judgment, and to consent to an immediate execution thereon.

**13. PLURALS; SUCCESSORS.** The words "Lessor" and "Lessee" wherever used in this lease shall be construed to mean Lessors or Lessees in all cases where there is more than one Lessor or Lessee, and to apply to individuals, male or female, or to firms or corporations, as the same may be described as Lessor or Lessee herein, and the necessary grammatical changes shall be assumed in each case as though fully expressed. All covenants, promises, representations and agreements herein contained shall be binding upon, apply and inure to the benefit of Lessor and Lessee and their respective heirs, legal representatives, successors and assigns.

**14. Lessee is Responsible For All Utilities**

WITNESS the hands and seals of the parties hereto, as of the Date of Lease stated above.

Please print or type name(s)  
below signature(s).

LESSEE:

*Marcel Kalinovic* (SEAL)

*Veneranda Kalinovic* (SEAL)

MARCEL AND VENERANDA KALINOVIC (SEAL)

LESSOR:

*Kay Franzen* (SEAL)

(SEAL)

KAY FRANZEN (SEAL)

15. PAINTING AND CARPETING - See PAGE 6

16. SECURITY DEPOSIT - See PAGE 6

## RULES AND REGULATIONS

1. No sign, advertisement or notice shall be inscribed, painted or affixed on any part of the outside or inside of Building, except on the glass of the doors and windows of the room leased and on the directory board, and then only of such color, size, style and material as shall be first specified by the Lessor in writing, endorsed on this lease. No showcase shall be placed in front of Building by Lessee, without the written consent of Lessor endorsed on this lease. The Lessor reserves the right to remove all other signs and showcases without notice to the Lessee, at the expense of the Lessee. At the expiration of the term Lessee is to remove all his signs from such windows, doors and directory board.

2. Lessee shall not put up or operate any steam engine, boiler, machinery or stove upon the Premises, or carry on any mechanical business on Premises, or use or store inflammable fluids in the Premises without the written consent of the Lessor first had and endorsed on this lease, and all stoves which may be allowed in the Premises shall be placed and set up according to the city ordinance.

3. No additional locks shall be placed upon any doors of said room without the written consent of the Lessor first had and

endorsed upon this lease; and the Lessee will not permit any duplicate keys to be made (all necessary keys to be furnished by the Lessor) and upon the termination of this lease, Lessee will surrender all keys of Premises and Building.

4. All safes shall be carried up or into Premises at such times and in such a manner as shall be specified by the Lessor; the Lessor shall in all cases retain the power to prescribe the proper position of such safes, and any damage done to the Building by taking in or putting out a safe, or from overloading the floor with any safe, shall be paid by the Lessee. Furniture, boxes or other bulky articles belonging to Lessee shall be carried up in the freight compartment of the elevators of the Building; packages which can be carried by one person and not exceeding fifty pounds in weight, may, however, be carried down by the passenger elevator, at such times as may be allowed by the management.

5. No person or persons other than the janitor of this Building shall be employed by Lessee for the purpose of taking charge of Premises without the written consent of Lessor first had and endorsed upon this lease. Any person or persons so employed by Lessee (with the written consent of the Lessor) must be subject

KF MK VK

to and under the control and direction of the janitor of the Building in all things in the Building and outside of the Premises. The agent and janitor of the Building shall at all times keep a pass key and be allowed admittance to the Premises, to cover any emergency of fire, or required examination that may arise.

6. The Premises leased shall not be used for the purpose of lodging or sleeping rooms or for any immoral or illegal purpose.

7. The rent of an office will include occupancy of office, water to Lessor's standard fixtures, heat, and elevator service during reasonable working hours; but Lessor shall not be liable for any damages from the stoppage of water, heat or elevator service.

8. If Lessee desires telegraphic or telephonic connections, the Lessor will direct the electricians as to where and how the wires are to be introduced, and without such written directions endorsed on this lease no boring or cutting for wires will be permitted.

9. If Lessee desires Venetian or other awnings or shades over and outside of the windows, to be erected at the Lessee's expense, they must be of such shape, color, material and make as may be prescribed by the Lessor in writing on this lease.

10. The light through the transoms opening into the hall shall not be obstructed by the Lessee. Birds, dogs, or other animals shall not be allowed in the Building. All tenants and occupants must observe strict care not to leave their windows open when it rains or snows, and for any default or carelessness in these respects, or any of them, shall make good all injuries sustained by other tenants, and also all damage to the Building resulting from such default or carelessness.

11. No packages, merchandise or other effects shall be allowed to remain in the halls at any time.

12. The Lessor reserves the right to make such other and further reasonable rules and regulations as in his judgment may from time to time be needful for the safety, care and cleanliness of the Premises and for the preservation of good order therein.

13. It is understood and agreed between the Lessee and the Lessor that no assent or consent to change in or waiver of any part of this lease has been or can be made unless done in writing and endorsed hereon by the Lessor, and in such case it shall operate only for the time and purpose in such lease expressly stated.

#### ASSIGNMENT BY LESSOR

On this \_\_\_\_\_, 20\_\_\_\_\_, for value received, Lessor hereby transfers, assigns and sets over to \_\_\_\_\_, all right, title and interest in and to the above Lease and the rent thereby reserved, except rent due and payable prior to \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_(SEAL)

\_\_\_\_\_(SEAL)

#### GUARANTEE

On this \_\_\_\_\_, 20\_\_\_\_\_, in consideration of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Guarantor hereby guarantees the payment of rent and performance by Lessee, Lessee's heirs, executors, administrators, successors or assigns of all covenants and agreements of the above Lease.

\_\_\_\_\_(SEAL)

\_\_\_\_\_(SEAL)

State of Illinois, County of \_\_\_\_\_ ss.

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that

IMPRESS  
SEAL  
HERE

personally known to me to be the same person \_\_\_\_\_ whose name \_\_\_\_\_ subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that \_\_\_\_\_ he \_\_\_\_\_ signed, sealed and delivered the said instrument as \_\_\_\_\_ free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of right of homestead.

GIVEN under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

Commission expires \_\_\_\_\_ 20 \_\_\_\_\_

Notary Public

This document was prepared by \_\_\_\_\_  
(Name and Address)Mail to: \_\_\_\_\_  
(Name and Address)

(City)

(State)

(Zip Code)

Or Recorder's Office Box No. \_\_\_\_\_

Legal Description:

Permanent Real Estate Index Number(s) \_\_\_\_\_

Address(es) of Real Estate: \_\_\_\_\_

PAGE 6

Re: 119 W. MAIN ST, Bensenville, IL  
LEASE BETWEEN FRANZEN AND KALINOVIC  
1-1-2013 TO 12-31-2013

#15 LESSOR SHALL HAVE PROPERTY PAINTED  
AND CARPETED BY JANUARY 31, 2013

#16 LESSEE HAS PAID \$825 AS A SECURITY DEPOSIT

LESSOR Kay Franzen

DATE 12-23-12


LESSEE Murphy

LESSEE Maranda Kalinovic

DATE 12/23/12

**ILLINOIS** Jesse White - Secretary of State

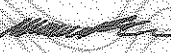
**ID CARD**




ID. No.: 4515-4485-280K  
DOB: 10-01-85  
Expires: 10-01-15  
Issued: 06-17-10

Class:  
Type: DRD

MARCEL D KALINOVIC  
140 GOLFVIEW DR  
NORTHLAKE IL 60164




Male 6'00" 250 lbs BRN Eyes



**ILLINOIS** Jesse White - Secretary of State


**DRIVER'S LICENSE**




Dr. No.: K451-5448-5280  
DOB: 10-01-85  
Expires: 10-01-15  
Issued: 10-03-11

Class: D  
End: 10-01-15  
Rest: B  
Type: DRD

MARCEL D KALINOVIC  
140 GOLFVIEW DR  
NORTHLAKE IL 60164



Male 6'02" 200 lbs BRN Eyes





12 South Center Street  
Bensenville, IL 60106

Office: 630.766.8200  
Fax: 630.350.3434  
[www.bensenville.il.us](http://www.bensenville.il.us)

#### **VILLAGE BOARD**

**President**  
Frank Soto

**Trustees**  
Morris Bartlett  
Susan V. Janowiak  
Robert "Bob" Jarecki  
Martin O'Connell  
JoEllen Ridder  
Henry Wessler

**Village Clerk**  
Ilsa Rivera- Trujillo

**Village Manager**  
Michael J. Cassidy

**VILLAGE BOARD  
COMMUNITY & ECONOMIC DEVELOPMENT COMMITTEE  
MEETING  
AGENDA  
7:15 P.M. Or Immediately Following the Board of Trustees  
Meeting  
Tuesday, June 11, 2013  
Bensenville Village Hall, 12 S. Center Street, Bensenville IL 60106**

Call to Order

Roll Call

Approval of Minutes: May 21, 2013

#### **ACTION ITEMS**

1. Consideration of Eliminating Real Estate Transfer Inspections (RETI) Except in Cases of Foreclosures
2. As Submitted

#### **INFORMATIONAL ITEMS**

1. Discussion Regarding Creation of a Façade Improvement Program
2. Discussion Regarding a Review of Current Zoning Ordinance Requirements for Detached Garages and Sheds

#### **Adjournment**

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

**MINUTES OF THE COMMUNITY & ECONOMIC DEVELOPMENT**  
**COMMITTEE MEETING**  
**May 21, 2013**

**CALL TO ORDER:** Chairman Jarecki called the meeting to order at 6:09 p.m.

**PRESENT:** Upon roll call by Deputy Village Clerk, Corey Williamsen, the following Board Members were present:

Chairman Jarecki, President Soto, Bartlett, O'Connell, Ridder Wesseler

Absent: Janowiak

A quorum was present.

Village Clerk, Ilsa Rivera-Trujillo was also in attendance.

Staff Present: Cassady, Caracci, DiSanto, Kosman, Rysavy, Sloth, Williamsen

**Approval of  
Minutes:**

The April 16, 2013 Community & Economic Development Committee minutes were presented.

**Motion:** Trustee Ridder made a motion to approve the minutes as presented. Trustee Bartlett seconded the motion.

All were in favor. Motion carried.



**Electric Code**

**Amendments:** Assistant Director of Community & Economic Development, Mark Rysavy, presented to the Committee an ordinance for the adoption of the 2012 Illinois Energy Code and amendments to the 2008 National Electric Code.

There were no questions from the Committee.

**Motion:** President Soto made a motion to approve this item for placement on a future Village Board Meeting Agenda for action as presented. Trustee Bartlett seconded the motion.

All were in favor. Motion carried.

**602 N. York Rd.:** Assistant Director of Community & Economic Development, Mark Rysavy, presented to the Committee an ordinance granting approval of a conditional use permit amendment to Ordinance #83-2012 to allow for the installation of an additional antenna at 602 York Road, American Tower Corporation.

There were no questions from the Committee.

**Motion:** Trustee Wessler made a motion to approve this item for placement on a future Village Board Meeting Agenda for action as presented. Trustee Ridder seconded the motion.

All were in favor. Motion carried.

**AS SUBMITTED:** Trustee Ridder asked for an update on the Neighborhood Stabilization Program.

Trustee Ridder asked Staff to prepare a report of foreclosed property, property for sale and property sold from the last year.

Trustee Ridder asked for an update on the McDonald's approved by the Board at Irving Park Road and Mason Street. Mr. Rysavy provided an update to the Committee.

Trustee Ridder asked for an update regarding Community Signs. Mr. Cassady stated Staff had received three proposals for the signs and the matter will be brought forth to the Committee in the near future.

Trustee Bartlett asked for an update regarding the expansion of Mamma Maria's. Mr. Rysavy provided the Committee with an update.

Trustee Bartlett asked for an update recording memorial bricks for the Wall that Heals. Mr. Rysavy provided an update to the Committee.

Trustee Wessler asked for an update on the grade separation project. Mr. Caracci provided an update to the Committee.

Trustee Wessler asked if Residents can purchase old street signs. Mr. Cassady stated Staff will provide information to the Committee in the near future.

Trustee Wessler asked for an update of the CBGB construction of Wood Avenue. Mr. Caracci provided an update to the Committee.

Trustee Wessler asked for an update in regards to the Route 83 maiden project. Mr. Caracci provided an update to the Committee.

**INFORMATIONAL  
ITEMS:**

There were no informational items.

**ADJOURNMENT:**

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

All were in favor. Motion carried.

Chairman Jarecki adjourned the meeting at 6:36 p.m.

Corey Williamsen  
Deputy Village Clerk

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

TYPE: Motion SUBMITTED BY: S. Viger DATE: 06.11.13

DESCRIPTION: Elimination of Real Estate Transfer Inspections (RETI) except in cases of Foreclosed Properties

**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>         |

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COMMITTEE ACTION: Commercial and Economic Development DATE: 06.11.13

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**BACKGROUND:** The Village Code has included a Real Estate Transfer Inspection (RETI) for many years. Essentially, RETIs are property inspections conducted by the Village whenever residential dwellings are sold. However, in today's environment most lenders require buyers to have an independent home inspection, making much of our process redundant. The State of Illinois now licenses home inspectors through the Department of Financial and Professional Regulation.

During our "Discover Bensenville" focus groups with local real estate professionals in 2012, it was the consensus to eliminate the requirement. Reasoning was widespread and included; over reach of government, unnecessary / redundant, and belief that they are causing potential buyers to avoid buying in Bensenville. At the 10.13.12 Budget Workshop the Village Board concurred with the elimination of the RETI requirement.

**KEY ISSUES:** There has long been dissatisfaction with the RETI program. Oft heard complaints deal with the type of inspection performed; should it be life safety or property maintenance or both. Timing of the inspections has also caused concerns within the real estate community. Most inspections have been requested by the Sellers only after they have an offer, setting the stage for complaints that the Village inspection is souring the sales agreement. It is unclear if the Sellers voice the same concerns regarding the lending institutions' requirement of private home inspections.

Elimination of the RETI will allow staff to focus on the Residential Annual Inspections (DIPs or "rental" inspections). Our Code Compliance inspector needs to perform Annual inspections on over 400 rental properties.

Instead of simply eliminating RETIs, staff now recommends that we continue RETIs for foreclosed properties and eliminate them for all other real estate transactions. As non-owner occupied properties, foreclosures are often owned by large out of the area financial institutions. Our belief is that these properties, more so than "standard" single family sales, often fall into disrepair and a municipal inspection may be warranted.

**ALTERNATIVES:**

1. Committee discretion.

**RECOMMENDATION:** Staff respectfully recommends approval of the request to eliminate the RETI requirement except for foreclosed properties.

**BUDGET IMPACT:** The RETI fee is \$55.

**ACTION REQUIRED:** Motion approving the elimination of the Real Estate Transfer Inspection requirement except for foreclosed properties.



Date: 06.05.13  
To: M. Cassady  
From: S. Viger  
RE: Real Estate Transfer Inspections

---

The Village has mandated Real Estate Transfer Inspections (RETI) for many years. Increasingly the staff is evaluating the RETI program. The requirement is found in Municipal Code Section 9 – 2 – 5 which states in part:

“Certificate Of Occupancy Requirement: It shall be unlawful to sell, convey, trade, give, purchase, receive, or otherwise transfer any one-family dwelling, a one-family dwelling attached, a condominium dwelling, a structure used as a one-family dwelling, or a two-family dwelling without having first obtained a certificate of occupancy for said dwelling as required by section [10-3-2](#) of this code. Any person selling, conveying, trading, giving, purchasing, receiving or otherwise transferring said dwelling without a certificate of occupancy shall be subject to the penalties set forth in section [1-4-1](#) of this code.

Any person owning real estate located within the village shall, at the time of offering the real estate for sale or transfer, but not less than twenty one (21) days prior to any proposed sale, assignment or other transfer of any legal or beneficial interest of said real estate, file an application for a certificate of occupancy with the community development department.

Upon request of the owner, agent or other persons authorized to sell a one-family dwelling, a one-family dwelling attached, a condominium dwelling, a structure used as a one-family dwelling, or a two-family dwelling (hereinafter referred to as "applicant"), the building official or his designee will be available at an appointed time within five (5) working days agreed upon by himself and the applicant, or later if applicant requests, to inspect such dwelling or structure. The term "five (5) working days" in this instance shall mean any five (5) days during a given week or part thereof, during regular business hours.

If such inspection establishes that the one-family dwelling, one-family dwelling attached, a condominium dwelling, a structure used as a one-family dwelling, or a two-family dwelling, complies with the provisions of this section, then he shall issue a certificate of occupancy for said dwelling. The certificate shall indicate the date of the inspection; that such dwelling complies with the requirements of this section, and the lawful use for which said dwelling was intended. One copy of the certificate shall be delivered to or mailed to the applicant. A record of all certificates shall be kept on file in the office of the community development department and copies shall be furnished, upon request, to any person having a proprietary interest or tenancy interest in the dwelling affected."

This is a long way of saying that we inspect a home prior to sale and issuance of Certificate of Occupancy.

In today's environment most home buyers engage a private inspection firm often as a requirement of their lending institution. In this situation the staff has found the RETI somewhat redundant. The Village has received complaints from the real estate industry regarding the RETI, often citing them as a factor in potential buyers looking elsewhere. During the Discover Bensenville portion of our Neighborhood Stabilization Program, we met with real estate professionals from around the area and discussed amongst other things the views and professional opinions on the RETI requirement. The majority of these professionals sought the elimination of the requirement. We heard that they were unnecessary, perhaps an unwarranted expansion of municipal authority, deal – killing and unlike private inspection firms the Village inspectors are not certified by the State of Illinois.

During the budget meetings last fall the consensus of the Board was to eliminate the RETI requirement. It was and is the staff's vision that the Code Compliance inspectors can focus on service requests and the annual inspections of rental residential properties (the so – called DIP). Last fall staff surveyed twelve nearby communities, only two required full RETI and four others required a "Clearwater" inspection with six having no requirement.

Also staff had previously recommended altering the RETI program to a simple "Clearwater" inspection. It has been determined that the "Clearwater RETI will be unnecessary as we will be replacing every water meter in the Village and the "Clearwater" inspection can occur at the time of meter replacement. So we have not decided against the "Clearwater" inspections, we have just found a better way to get them

done and get them done on every property not just those that are sold.

Staff does propose a modification to the previously discussed RETI elimination. We recommend that the Village maintain the requirement for non owner occupied vacant (foreclosed properties). As non-owner occupied properties foreclosures are often owned by large out of the area financial institutions. Our belief is that as these properties more so than "standard" single family sales often fall into disrepair and a municipal inspection may be warranted.

**TYPE:** Discussion      **SUBMITTED BY:** S. Viger      **DATE:** 06.11.13

**DESCRIPTION:** Consideration of a Façade Improvement Program

**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 checked="" type="checkbox"/> <i>Major Business/Corporate Center</i> |
| <input checked="" type="checkbox"/> <i>Safe and Beautiful Village</i>         | <input checked="" type="checkbox"/> <i>Vibrant Major Corridors</i>         |

---

**COMMITTEE ACTION:**

Commercial and Economic Development

**DATE:** 06.11.13

---

**BACKGROUND:** The Village Board included the creation of a façade improvement program in the 2013 Strategic Plan. The purpose of the program would be to provide assistance to local businesses to visually upgrade and enhance their property. The façade program would offer funding in the form of a grant program for eligible improvements to commercial facades throughout the Village, with primary focus given to the Downtown. By doing so, it is envisioned that the capital improvement will pay dividends to both the business and the general community through improved aesthetics.

**KEY ISSUES:** Key details of a façade improvement program include the level of Village financial participation and exactly how that participation will be structured. Staff suggests the following components of the Bensenville program:

- Each façade be allowed up to a \$10,000 grant payable 50% up front and 50% at job completion.
- Eligible activities would include canopies or awnings, signage, new façade elements, exterior lighting and entryway improvements.
- All building façade work shall front on public streets to be eligible.

If the Committee agrees to these basic parameters, staff can begin developing a more detailed Program for approval by the Village Board.

**ALTERNATIVES:**

- Discretion of the Committee.

**RECOMMENDATION:** Staff respectfully requests that the Village Board authorize staff to proceed with the formalizing the Façade and Exterior Enhancement Program policy.

**BUDGET IMPACT:** The 2013 Budget includes \$30,000 for this item.

**ACTION REQUIRED:** Staff is seeking policy direction from the elected officials.



Date: 04.02.13  
To: M. Cassady  
D. Di Santo  
From: S. Viger  
RE: Draft Façade & Exterior Enhancement Program for Discussion

---

The Village Board Strategic Plan Policy Agenda has Façade Program in April 2013.

The 2013 Budget includes \$30,000 for this item.

As preparation for the Village Board discussion, the staff (A. Guerrero, M. Rysavy, M. Martella and I) reviewed other municipal programs and drafted for Bensenville a sample program for review and discussion.

The Façade and Exterior Enhancement Program will offer funding in the form of a grant program for eligible improvements to commercial facades throughout the Village, with primary focus given to the Downtown Business District. The program will assist our local businesses and the overall community aesthetic through a reduction of the cost to improve the appearance of their properties. Through these improvements, the Village seeks to foster an atmosphere that is conducive to business development.

Grants are available up to \$10,000 per façade. (The Village Board may determine whether funding should be provided simply up to \$10,000 or on a 50/50 basis up to \$10,000.)

These improvements should strengthen the quality of buildings in the Village and reflect current aesthetic standards. All improvements must be reviewed by the Community & Economic Development Committee and approved by the Village Board. In addition, all improvements must conform to all Village Zoning and Building Code requirements and any other applicable codes and ordinances of the Village of Bensenville.

Eligible improvements include:

- Canopies or awnings
- Signage
- New façade elements



- Exterior lighting
- Entryway improvements

Building façades must front on public streets to be eligible.

Applicants must submit the appropriate application and supporting documentation to the Department of Community and Economic Development. Information required in the application includes the following:

- Business Name
- Property Owner
- Contact Person
- Description of Improvements (Why and how it meets the requirements of the Program.)
- Proposed Project Schedule
- Photographs of Existing Façade
- Plans/Sketches/Shop Drawings of Proposed Improvements
- Initial Cost Estimates (Minimum three)

Applicants should allow ten days for their application to be reviewed by the Department of Community & Economic Development. If approved, the application will be submitted to the Community & Economic Development Committee and Village Board for final recommendations and authorization. Upon Village Board approval, the applicant and Village will enter into a formal agreement, called the Façade Renovation/Rehabilitation Agreement, which will define the scope of work and approved grant amount and payment methods.

- All work must be completed within six months of Village Board approval.
- Any work begun prior to approval will not be eligible for funding
- Copies of all invoices shall be submitted to the Village as proof of costs. Invoices must match funding amount. Village will pay 50% up front (based on the cost estimate and the final 50% after work is completed and final inspection approved by the Village.
- The Village cannot reimburse in excess of the total amount specified in the Façade and Exterior Enhancement Agreement.
- If the cost exceeds the original estimates, the property owner will be responsible for the full amount of the excess.

Once completed, the applicant must maintain, and may not alter or change the improvements for a period of 2 years unless a request for modification is presented to the Village Board and approved prior to commencing such work.

If any business removes said façade improvements for any reason in this 2 year period they must repay the entire grant award in full within six months of removal.

General Notes:

Maintenance items such as tuck-pointing are not eligible.

Commercial uses regardless of zoning district are eligible.

One time grant per tenant.

TYPE: Discussion SUBMITTED BY: S. Viger DATE: 06.11.13

**DESCRIPTION:** Review of current Zoning Ordinance requirements for detached garages and sheds.

**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 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>         |

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**COMMITTEE ACTION:** CEDC

**DATE:** 06.11.13

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**BACKGROUND:** Trustee Jarecki asked staff to review our current regulations covering detached garages and sheds to determine if they are overly restrictive and unnecessary. Currently Section 10-14-12 (Garages and Sheds in Residential Districts) of the Village Code regulates the size of garages based on lot size, with the smallest allowable being 484 SQFT for homesites under 7,499 SQFT (a simple 22' x 22' two car garage), and increasing up to 880 SQFT for homesites 16,000 SQFT and larger.

Sheds are limited to 100 SQFT regardless of homesite size. What may appear odd is the maximum combined square footage allowed for all accessory structures on a homesite is not the sum of the two maximums, but for all intents and purposes equal to the maximum garage size. In other words the Code does not allow a property to both build the maximum allowable detached garage and have a shed.

**KEY ISSUES:**

With many lots in town only 50' to 60' wide, a 700 SQFT garage could occupy 32' of the lot width in the rear yard. If permitted we would have to be accepting of such a garage on the majority of our homesites. The key issues can be categorized into aesthetics and quality of life issues for our residents. Larger garages may be advantageous to our homeowners, however they also could be seen as detrimental to the community aesthetic.

A possible amendment to the Code would allow an additional 100 SQFT to the accessory structure maximum, which would allow for both a maximum sized detached garage and a shed.

**ALTERNATIVES:**

- Discretion of the Committee

**RECOMMENDATION:** Staff recommends the Committee review our current regulations requirements and provide direction on potential amendments to the Code.

**BUDGET IMPACT:** N/A

**ACTION REQUIRED:** Staff is seeking direction from the Committee.



Date: 06.05.13  
To: M. Cassady  
From: S. Viger  
RE: Residential garage discussion

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Currently we regulate the size of the garages based on the lot size beginning with a 484 SQFT (a simple 22' x 22' two car garage) and increasing up to 880 SQFT for homesites 16,000 SQFT and larger.

Sheds are limited to 100 SQFT regardless of homesite size. What may appear odd is the maximum allowed on a homesite is NOT the sum of the two maximums, but for all intents and purposes equal to the maximum garage size.

Here's Code Section 10 -14 -12:

3. Allowable Sizes For Detached And Attached Structures: Allowable sizes for detached and attached garages and sheds:

Single-Family Residential Garage and Shed Size

| <u>Lot Area</u> | <u>Maximum<br/>Garage<br/>Size</u> | <u>Maximum<br/>Shed Size</u> | <u>Maximum Accessory<br/>Building Total<br/>Square Footage<br/>Not To Exceed</u> |
|-----------------|------------------------------------|------------------------------|----------------------------------------------------------------------------------|
| 7,499           | 484                                | 100                          | 488                                                                              |
| 7,500 - 9,299   | 528                                | 100                          | 532                                                                              |
| 9,300 - 10,999  | 660                                | 100                          | 660                                                                              |
| 11,000 - 15,999 | 748                                | 100                          | 748                                                                              |
| 16,000 and up   | 880                                | 100                          | 880                                                                              |

For example if you have a 51' x 147' lot (7,497 SQFT) like the homes on Mason Street you could have a two car garage and no shed or a one car garage and a shed but not both.

All residential lots regardless of size have a maximum coverage of 50%, this is to help with our stormwater management. With half the lot in green space it allows some of the storm water to percolate into the ground prior to being accepted by our storm sewer system.

These figures were approved by the Village under Ordinance #20 -95. Prior to 1995 the Zoning Ordinance allowed one garage up to 700 SQFT per lot and one of "all other accessory structures" up to 300 SQFT with a total of 1,000SQFT (the sum of the two maximums).

In 2008 we revised the Zoning Ordinance again to address so - called "parking pads" or accessory outdoor parking along alleys for residences. The desire of the Village Board at that time was to embark on Code Enforcement activities to have these areas paved in accordance with Municipal Code and to regulate their size. Underlying the discussion was Municipal Code Section 10 - 11 11 that states in part "No more than 4 spaces shall be provided per dwelling unit..." Consequently the Code says if you have a two car garage you can have two outdoor spaces, a three car garage only one outdoor space or a four car garage with no outdoor spaces.

A fair question might be; "if you can pave the parking space, why can't it be inside a garage?" This could simply be a question of community aesthetics, wide garages covering most of the rear property line along an alley home after home is not as nice as alternating garages and open spaces (parking).

Staff is providing this information to initiate a policy discussion among the Elected officials.