

VILLAGE OF ITASCA

VILLAGE BOARD MEETING AGENDA

June 16, 2020

7:00 p.m.

**PUBLIC PARTICIPATION FOR THE MEETING WILL BE CONDUCTED
THROUGH ZOOM**

TO PARTICIPATE BY PHONE:

Call: 312-626-6799

Enter Meeting Id: 973 3894 9461

Participant Id: #

*Questions & Comments may also be emailed to prior to the meeting to deputyclerk@itasca.com.
To be read into the record, statements must be received no later than 6:30 p.m. on the day of the meeting.*

President: Jeffery J. Pruyn Phone:630.773.0835

Trustees: Jeff Aiani

Dino Gavanese

Michael J. Latoria

Kathleen Linsner

Ellen Leahy

Frank J. Madaras

Clerk: Jody A. Conidi

Administrator: Carie Anne Ergo

1. Call to Order; Roll Call
2. Pledge of Allegiance
3. Audience Participation
4. Presentation of Meeting Minutes
 - a. Village Board Meeting – June 2, 2020

Documents:

[20200602 VB MTG MINUTES.PDF](#)

5. Presentations
6. President's Comments
 - a. Discussion and possible action on regarding Approving the

Appointment of Jeff Craven to the Itasca Fire and Police Commission (Res. 1214-20)

Documents:

[PRES A - APPOINTMENT OF JEFF CRAVEN TO POLICE COMMISSION.PDF](#)

- b. Discussion and possible action regarding Declaring a Continuing State of Emergency (Res. 1215-20)

Documents:

[PRES B - EXTENDING LOCAL STATE OF EMERGENCY.PDF](#)

7. Community Development Committee

Chair Trustee Latoria; Co-Chair Trustee Gavanis

- a. Discussion and possible action regarding Zoning Certificate Request for Green Associates, Inc., 1437 Harmony Court

Documents:

[COMDEV A - ZONING CERTIFICATE - 1437 HARMONY CT.PDF](#)

8. Capital & Infrastructure Committee

Chair Trustee Aiani; Co-Chair Trustee Latoria

9. Finance & Operations Committee

Chair Trustee Madaras; Co-Chair Trustee Linsner

10. Intergovernmental Committee

Chair Trustee Leahy; Co-Chair Trustee Aiani

11. Consent Agenda

12. Payment of Bills through June 16, 2020

Documents:

[DEPARTMENT SUMMARY REPORT.PDF](#)

13. Department Head Reports

14. Village Administrator Report

15. Old Business
16. New Business
17. Closed Session
18. Adjournment



Village of Itasca
Village Board of Trustees Regular Meeting Minutes
Tuesday, June 2, 2020
7:00 p.m.
Via Zoom Video Communication

1. Call to Order

Mayor Pruyn called to order the Village Board of Trustees Regular Meeting at 7:02 p.m.

Roll Call

PRESENT: Mayor Jeff Pruyn, Trustee Dino Gavanis, Trustee Ellen Leahy, Trustee Jeff Aiani, Trustee Mike Latoria.

ABSENT: Trustee Frank Madaras, Trustee Kathy Linsner.

Others Present: Safety Director Bob O'Connor, Village Engineering Consultant Mark Wesolowski, Public Works Director Ross Hitchcock, Village Administrator Carie Anne Ergo, Village Attorney Chuck Hervas, Village Clerk Jody Conidi.

2. Pledge of Allegiance

Mayor Pruyn led the Pledge of Allegiance.

Trustee Madaras joined the virtual meeting at 7:05 p.m.

Trustee Linsner joined the virtual meeting at 7:06 p.m.

3. Audience Participation

Resident Linda Elsner, 509 Catalpa Avenue, voiced concern about continued and increased flooding on her property over the past 32 years as houses and sheds have been built on surrounding properties, a potential pool being approved on an adjacent property that could further increase flooding, and an easement sinking lower due to continued flooding. Village Engineer Wesolowski reported Robinson Engineering visited the property in May 2018. After the 2018 report is reviewed a meeting will be scheduled to meet with the property owner, Robinson Engineering, and the Village to discuss a possible backyard drain for flooding and the elevation issue.

4. Meeting Minutes

a. Village Board of Trustees Meeting Minutes – May 19, 2020

Trustee Gavanis moved to approve the Village Board of Trustees Meeting Minutes of May 19, 2020. Trustee Leahy seconded. Motion carried by unanimous voice vote.

5. Presentations

No Presentations.

6. President Comments

a. Declaration of a State of Emergency and Executive Orders – COVID-19

Trustee Madaras moved to approve Resolution 1209-20, "A Resolution Declaring a Continuing State of Emergency (COVID-19)". The resolution extends the State of

Emergency and the Mayor's extraordinary power granted by Ordinance 1936-20 and 65 ILCS 5/11-1-6 and Executive Orders 0001-20 through 0010-20 until the next regular meeting of the Village Board scheduled on Tuesday, June 16, 2020. Trustee Latoria seconded.

Roll Call:

Aye – Trustees Aiani, Gavanese, Latoria, Leahy, Linsner, Madaras.

No – None.

Absent – None.

MOTION APPROVED.

b. Flood Mitigation Assistance – Funding

Trustee Gavanese moved to approve Resolution 1213-20, "A Resolution Authorizing Funding for Flood-Related Mitigation Assistance to Private Properties in the Village of Itasca" in the amount not to exceed \$150,000.00. The funding assists private property owners with flood mitigation efforts by funding projects on Village property; or on private property if the project benefits more than one property. Projects less than \$20,000.00 require two approval signatures from either Mayor Pruyn, Trustee Aiani, or Village Administrator Ergo and projects over \$20,000.00 require Village Board approval. Trustee Leahy seconded.

Roll Call:

Aye – Trustees Aiani, Gavanese, Latoria, Leahy, Linsner, Madaras.

No – None.

Absent – None.

MOTION APPROVED.

7. Community Development Committee Report

Chair: Trustee Latoria, Co-Chair: Trustee Gavanese

Trustee Latoria had no report.

8. Capital and Infrastructure Committee Report

Chair: Trustee Aiani, Co-Chair: Trustee Latoria

Trustee Aiani had no report.

9. Finance and Operations Committee Report

Chair: Trustee Madaras, Co-Chair: Trustee Linsner

Trustee Madaras had no report.

10. Intergovernmental Committee Report

Chair: Trustee Leahy, Co-Chair: Trustee Aiani

Trustee Leahy had no report.

11. Consent Agenda

- a. Resolution 1210-20 regarding Task Order 17-R0437.02 with Robinson Engineering, Ltd. for Phase II Design Engineering for the Bloomingdale Road Reconstruction Project
- b. Resolution 1211-20 regarding Task Order 20-R0127 with Robinson Engineering, Ltd. for Design and Construction Engineering for the 2020 Annual Sidewalk Replacement Program

- c. Resolution 1212-20 regarding Continuing an Information Technology Support Service Agreement with Enhanced Networks

Trustee Latoria moved to approve the Consent Agenda. Trustee Leahy seconded.

Roll Call:

Aye – Trustees Aiani, Gavaness, Latoria, Leahy, Linsner, Madaras.

No – None.

Absent – None.

MOTION APPROVED.

12. Payment of Bills – June 2, 2020

Trustee Madaras moved to approve the payment of bills through June 2, 2020 in the amount of \$157,184.85. Trustee Linsner seconded.

Roll Call:

Aye – Trustees Aiani, Gavaness, Latoria, Leahy, Linsner, Madaras.

No – None.

Absent – None.

MOTION APPROVED.

13. Department Head Reports

Mayor Pruyn will hear Department Head Reports at the Committee of the Whole Meeting immediately following the Village Board of Trustees Meeting

14. Village Administrator Report

Mayor Pruyn will hear the Village Administrator Report at the Committee of the Whole Meeting immediately following the Village Board of Trustees Meeting

15. Old Business

a. Virtual Events – Sponsorship

Village Administrator Ergo reported the Itasca Park District will be requesting the Village's annual sponsorship funds in the amount of \$25,000.00 to be used for virtual events and competitions instead of canceled public events such Memorial Day Parade, Concerts in the Park, and Santa's Workshop, and a one-time increase of \$5,000.00 for home kits. Mayor Pruyn and the Village Board supported the annual sponsorship of \$25,000.00; Trustee Latoria, Trustee Madaras, and Trustee Linsner did not support the additional one-time increase of \$5,000.00 due to the need for assistance funding for hotels, the potential for the Park District to partner with other districts for virtual program offerings, and virtual school just ending.

b. Oktoberfest 2020 – Update

Ergo reported there are two signed and executed contracts for Oktoberfest 2020, one in the amount of \$4,900.00 for three bands and one in the amount of \$7,000.00 for the stage, lighting, and sound, but the Village is under no obligation to pay the contracts if Governor J.B. Pritzker keeps the State of Illinois event restrictions. The Village Board agreed to not cancel the contracts if there is no obligation.

16. New Business

Trustee Latoria gave kudos to Public Works for assisting a resident with sandbags to help with flooding and reported the fountain light in Usher Park is out.

17. Closed Session

No Closed Session.

18. Adjournment

Trustee Leahy moved to adjourn the Village Board of Trustees Regular Meeting at 7:48 p.m. Trustee Gavanis seconded. Motion carried by unanimous voice vote.

Submitted this 2nd day of June 2020.

Jody A. Conidi, Village Clerk

RESOLUTION NO. 1214-20

**A RESOLUTION APPROVING THE APPOINTMENT OF
JEFF CRAVEN TO THE BOARD OF POLICE AND FIRE COMMISSIONERS**

WHEREAS, Title III, Chapter 32 of the Itasca Code of Ordinances established the Board of Police and Fire Commissioners; and

WHEREAS, the Commission currently has a vacancy; and

WHEREAS, Mayor Pruyn has recommended that Jeff Craven be approved by the Board to fill said vacancy;

NOW, THEREFORE, BE IT RESOLVED by the Village President and the Board of Trustees of the Village of Itasca, DuPage County, Illinois, as follows:

SECTION ONE: The corporate authorities of the Village of Itasca hereby approve Jeff Craven to serve on the Itasca Board of Police and Fire Commissioners.

SECTION TWO: The term of Jeff Craven shall expire on April 30, 2023 however, in any event, he shall continue to serve until his respective replacement has been approved by the Village Board.

SECTION THREE: SEVERABILITY. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION FOUR: REPEAL OF PRIOR RESOLUTIONS. All prior Resolutions and Ordinances in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION FIVE: EFFECTIVE DATE. This Resolution shall be in effect immediately following its passage and approval.

AYES: _____

NAYES: _____

ABSENT: _____

ABSTAIN: _____

APPROVED and ADOPTED by the Village President and Board of Trustees of the Village of Itasca this 16th day of June, 2020.

APPROVED:

Village President Jeffery J. Pruyn

ATTEST:

Village Clerk Jodi Conidi



MEMORANDUM

TO: Mayor Pruyn and Village Trustees
FROM: Deanne Curelo, Deputy Clerk
DATE: June 12, 2020
SUBJECT: Approving a Resolution Extending a Declaration of a Local Disaster in the Village of Itasca (COVID-19)

PURPOSE

To approve a resolution extending a declaration of a local disaster in the Village of Itasca pursuant to the Illinois Emergency Act (20 ILCS 3305).

DISCUSSION

On March 9, 2020, Governor JB Pritzker issued a disaster proclamation due to the COVID-19 disease outbreak in the State of Illinois. In response, the Village Board approved Ordinance 1936-20 to grant the Mayor temporary executive powers to respond to the COVID-19 epidemic on March 17th. This ordinance also created the mechanisms necessary to seek future reimbursements from the state and federal governments for expenses incurred as a result of COVID-19.

Under the authority granted to him under Ordinance 1936-20, Mayor Pruyn declared a state of emergency on March 18th, which was later ratified by the Village Board on April 7th through Resolution 1194-20. Since its ratification, the Village Board has approved several resolutions to extend the order:

- Resolution 1197-20 approved on April 21st
- Resolution 1203-20 approved on May 5th
- Resolution 1208-20 approved on May 19th
- Resolution 1209-20 approved on June 2nd

Given that the pandemic still exists, it is in the Village's best interest to extend the State of Emergency Declaration, so that the Village may be eligible to seek reimbursement for qualified expenses through the Federal Emergency Management Agency.

STAFF RECOMMENDATION

Staff recommends the Board approve Resolution 1215-20, Extending a Declaration of a Local Disaster in the Village of Itasca.

Attachments

- Resolution 1215-20 – Extending a Declaration of a Local Disaster in the Village of Itasca

RESOLUTION NO. 1215-20

**A RESOLUTION DECLARING A CONTINUING
STATE OF EMERGENCY (COVID-19)**

WHEREAS, the Village President (Mayor) provided a statement under oath, finding that certain standards for a State of Emergency were met, pursuant to Ordinance 1936-20 and 65 ILCS 5/11-1-6, and filed said statement with the Village Clerk on March 18, 2020, attached hereto as Exhibit A and incorporated herein; and

WHEREAS, the Village Board of Trustees affirmed and ratified this State of Emergency and Executive Orders 001-20 through 007-20 on April 7, 2020, in Resolution 1194-20, and extended its duration through its regular Village Board meeting on April 21, 2020; and

WHEREAS, the Village Board of Trustees continued this State of Emergency and affirmed and ratified Executive Orders 008-20 through 009-20 on April 21, 2020, in Resolution 1197-20, and extended its duration through its regular Village Board meeting on May 5, 2020; and

WHEREAS, the Village Board of Trustees continued this State of Emergency on May 5, 2020, in Resolution 1203-20, and extended its duration through its regular Village Board meeting on May 19, 2020; and

WHEREAS, the Village Board of Trustees continued this State of Emergency and affirmed and ratified Executive Orders 0010-20 on May 19, 2020, in Resolution 1208-20, and extended its duration through its regular Village Board meeting on June 2, 2020; and

WHEREAS, the Village Board of Trustees continued this State of Emergency on June 2, 2020, in Resolution 1209-20, and extended its duration through its regular Village Board meeting on June 16, 2020; and

WHEREAS, the Village Board of Trustee wishes to affirm and ratify the Declaration of the State of Emergency, Exhibit A; and

WHEREAS, the Village Board of Trustees wish to extend the State of Emergency, including the Mayor's extraordinary powers to act on behalf of the Village Board in order to respond to the COVID-19 pandemic, until the next regular meeting of the Village Board.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Itasca, DuPage County, Illinois, as follows:

SECTION ONE: DECLARATION OF A STATE OF EMERGENCY. The corporate authorities of the Village of Itasca hereby accept and affirm the findings of fact in Exhibit A, the Mayor's statement establishing a State of Emergency pursuant to Ordinance 1936-20 and 65 ILCS 5/11-1-6.

SECTION TWO: EXECUTIVE AUTHORITY. The Mayor is hereby authorized to exercise, by executive order, such powers of the President and Board of Trustees of the Village as the Mayor deems reasonably necessary to allow the Village to respond to the COVID-19 emergency until the Village Board meeting scheduled for July 7, 2020, or, if a quorum of the

Village Board then in office are not present at that meeting, until the next Village Board meeting after July 7, 2020 at which a quorum of the Village Board members then in office are in attendance.

SECTION THREE: DURATION. The provisions of Exhibit A, the Declaration of a State of Emergency proclaimed by the Mayor, and the provisions of all ten Executive Orders, Nos. 001-20 to 010-20, by consent of the Village Board here provided, continue to remain in full force and effect through the Village Board meeting scheduled for July 7, 2020, or, if a quorum of the Village Board then in office are not present at that meeting, until the next Village Board meeting after July 7, 2020 at which a quorum of the Village Board members then in office are in attendance.

SECTION FOUR: SEVERABILITY. The various provisions of this Resolution are to be considered as severable, and if any part or portion of this Resolution shall be held invalid by any Court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Resolution.

SECTION FIVE: REPEAL OF PRIOR RESOLUTIONS. All prior Ordinances and Resolutions in conflict or inconsistent herewith are hereby expressly repealed only to the extent of such conflict or inconsistency.

SECTION SIX: EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

APPROVED and ADOPTED by the Village President and Board of Trustees of the Village of Itasca this 16th day of June, 2020.

APPROVED:

Village President Jeffery J. Pruyn

ATTEST:

Village Clerk Jody Conidi



Village of Itasca
Community Development Department

550 W. Irving Park Road, Itasca, IL 60143
PHONE: 630-773-5568 | FAX: 630-773-0852
www.itasca.com

MEMORANDUM

TO: President Jeff Pruyn
Village Board of Trustees

RE: Zoning Certificate Request
Green Associates, Inc.
1437 Harmony Ct.

FROM: Mo Khan
Village Planner

VB Date: June 15, 2020

CC: Jodi Conidi, Village Clerk
Shannon Malik Jarmusz,
Director of Community Development

ENCL: Business License Application

I recommend approval of the following Zoning Certificate Request:

Company Name: Green Associates, Inc.

Zoning: M – Manufacturing District

Green Associates, Inc. is an Architectural Design Firm. They are currently located in Deerfield, IL and will be relocating to the vacant space at 1437 Harmony Ct, which is approximately 17,000 square feet and provides 69 off-street parking spaces. Green Associates, Inc. will have approximately 21 employees at this location and will use it for office purposes.

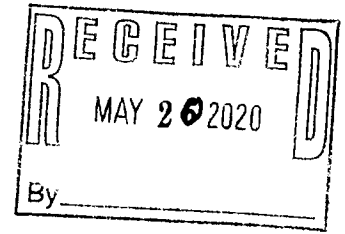
Green Associates, Inc. has stated they plan to sub-lease approximately 7,000 square feet of space in the future, however, there are no plans in place currently.

The proposed use of office is consistent with the Zoning District the business will be located in and will be compatible with the surrounding area and existing businesses and any potential future businesses to be located in this area.



Village of Itasca New Business Application

Return completed form with applicable fees to:
Village of Itasca, Community Development Department
550 W. Irving Park Road
Itasca, Illinois 60143
Phone: 630-773-0835 Fax: 630-773-2505



Please Note: The business name, address, phone, fax, e-mail, website, and description will be listed in the Itasca Online Business Directory.

General Information

Application Date: 18 May 2020 Move-In Date: TBD Date you assume(d) control of property through lease or purchase: 27 March 2020

Business Name: GreenAssociates, Inc.

Proposed Itasca Address: 1437 Harmony Court, Itasca, IL

Current Address: 111 Deer Lake Road, #135, Deerfield, IL 60015

Mailing Address (if different from Proposed Itasca Address): 111 Deer Lake Road, #135, Deerfield, IL 60015

Parent Company and Address (if applicable): _____

Phone: 847-317-0852 Fax: N/A Illinois Business Tax Number: 36 3085728

Email: greig@greenassociates.com Website: www.greenassociates.com

Does your business collect retail sales tax? Yes No

Complete Description of Business Activities: Architectural Design Firm

Owner/Principal/Site Manager Information

Name: George W. Reigle

Title: Principal

Phone: 847-317-0852 x 157

E-mail: greig@greenassociates.com

Contact Information (if different from owner principal site manager)

Name: _____

Title: _____

Phone: _____

E-mail: _____

Site Information

Sq. Ft. of Retail Space: <u>0</u>	Number of Company Vehicles Parked On-Site: <u>0</u>
Sq. Ft. of Office Space: <u>17,000</u>	Number of Vending Machines On-Site: <u>0</u>
Sq. Ft. of Warehousing / Industrial Space: <u>0</u>	Total # of Parking Spaces Assigned to Your Business: <u>69</u>
Sq. Ft. of Other Space: <u>0</u>	Total # of Employees at Location: <u>eventually 21</u>
Total Sq. Ft. of Facility: <u>17,000</u>	Number of Shifts: <u>1</u>
Zoning: <u>Limited Manufacturing District</u>	Number of Employees On-Site During Peak Shift: <u>eventually 21</u>
Co-tenant Names and Uses (if any): <u>TBD; eventual plan is to sublease 7,000 to a professional services firm.</u>	

Tenant Information

Do or will you sub-lease a portion of your space to another company at the proposed Itasca location? Yes No

If yes, please provide the name and phone number of each company. Please attach additional sheets if necessary.

Tenant Name	Use	Phone Number
1. unknown at this point in time		
2.		

Other Itasca Sites (if applicable)

Do you occupy more than one location in Itasca? Yes No

If yes, please list the other addresses and square footage. Please attach additional sheets if necessary.

Address	Square Feet
1.	
2.	


Fee Calculator

Please use the table below to calculate the inspection and licensing fees for your new business. Please note: Additional fees may be required if the facility requires reinspection(s) and/or requests a Temporary Occupancy Certificate.

New Tenant Inspection Fee	1. Using the Fee Table, enter the New Tenant Inspection Fee amount. This fee is payable to the Village of Itasca.	1.	\$180
Business License Fee	2. <u>Business License</u> : Using the Fee Table, enter Business License Fee amount.	2.	\$200
	3. <u>Live Entertainment License</u> : If the business will have live entertainment, enter \$40 for an annual single-performer license or \$600 for an annual multiple performer license.	3.	N/A
	4. <u>Tobacco Seller's License</u> : If the business will sell tobacco, enter \$100. Additionally, complete and submit a Tobacco's Seller's License Application form.	4.	N/A
	5. <u>Vending Machine License</u> : If the facility will have vending machines onsite, enter \$25 per machine.	5.	N/A
	6. <u>Add lines 2 through 5</u> . This is your Total Business License Fee . This fee is payable to the Village of Itasca.	6.	\$380

Certification

Under the penalties as provided by law, I declare that to the best of my knowledge and belief, the information on this form is true, correct, and complete, and the proposed use(s) is/are in full compliance with Section 11.02 of the Itasca Zoning Ordinance, a copy of which is available online at www.itasca.com/comdev.

Name: George W. Reigle Title: Principal
 Signature:  Date: 18 May 2020

OFFICE USE ONLY

Fee	Amount Paid	Date	Received By
New Tenant Inspection			
Total Business License			

INVOICES DUE ON/BEFORE 06/16/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CORPORATE FUND			
01	ADMINISTRATION		
010215	A/R CONCEPTS, INC.		140.00
0144	ARC DISPOSAL-REPUBLIC SVC #551	62,058.10	62,326.89
01817	AUTOMATED LOGIC		985.00
0338	CINTAS CORPORATION	890.90	2,274.00
03590	COM ED	1,588.96	8.37
0491	DYNEGY ENERGY SERVICES	42,891.28	506.36
07083	GENERAL CLEANING LTD		13,517.00
07588	GOVTEMPS USA, LLC	3,346.00	1,932.00
09584	ISOLVED HCM	27.30	81.90
09715	ILLINOIS CITY/COUNTY MGT.ASSOC		532.50
12066	LAUTERBACH & AMEN, LLP	31,250.00	17,200.00
16177	PERSPECTIVES	305.50	152.75
16609	PORTER PIPE & SUPPLY		269.09
2025	THEODORE POLYGRAPH SERVICE		200.00
	ADMINISTRATION		100,125.86
02	PUBLIC WORKS		
0118	MILLER ACE HARDWARE INDUSTRIAL	125.10	287.55
01421	ALEXIAN BROTHERS		875.00
01472	ALLSCAPE INCORPORATED	7,168.75	7,168.75
01707	ANIMAL FEEDS & NEEDS		118.14
02795	BUILDERS ASPHALT, LLC	344.76	277.16
02812	MURPHY'S GREENHOUSE		1,526.04
030617	CARLIN SALES CORP.		399.98
0308	ADVANCED AUTO PARTS	557.02	107.78
0338	CINTAS CORPORATION	890.90	1,164.63
0345	CLARKE	31,126.25	1,476.25
0359	COM ED	5,105.96	2,090.17
03590	COM ED	1,588.96	612.11
0366	CONSTELLATION NEW ENERGY, INC.	1,031.06	409.86
0515	EARTH, INCORPORATED	810.00	810.00
05535	ELMUND & NELSON CO.		1,350.00
0608	1ST AYD CORP		212.54
06611	PAT KEAN'S FRIENDLY FORD		130.47
07077	GARVEY'S OFFICE PRODUCTS	730.51	122.88
08125	HENDERSON PRODUCTS, INC.	42,059.00	35.80
095517	ILLINOIS PUBLIC SERVICE INSTIT		0.00
095545	ILLINOIS TOLLWAY		11.46
13060	MANSFIELD OIL COMPANY OF	2,521.32	1,653.50
13211	MENARDS	62.98	15.97
1350	M & M SPORTS SCENE, INC.	775.85	120.00

INVOICES DUE ON/BEFORE 06/16/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CORPORATE FUND			
02	PUBLIC WORKS		
14092	NATIONAL SEED		96.14
1462	NICOR	6,503.15	493.92
16061	PASSPORT LABS, INC.		0.37
1660	POMPS TIRE SERVICE, INC		16.52
1819	REFRIGERATION SERVICE CO.	3,119.21	1,260.52
1937	SITE ONE LANDSCAPE SUPPLY, LLC		811.12
196601	STANDARD INDUSTRIAL		2,018.00
19692	STATE CHEMICAL SOLUTIONS	1,516.19	43.97
2062	TRAFFIC CONTROL & PROTECTION	787.20	726.25
23143	WESTMORE SUPPLY CO.		694.00
	PUBLIC WORKS		27,136.85
03	NATURE CENTER		
1149	KNOX SWAN & DOG, LLC		800.00
13211	MENARDS	62.98	15.25
	NATURE CENTER		815.25
05	COMMUNITY DEVELOPMENT		
01817	AUTOMATED LOGIC		492.50
03056	CANON SOLUTIONS AMERICA		211.23
05500	RICH ELLINGHUSEN	645.00	2,257.50
190227	SAVOY CONSULTING GROUP LLC		9,095.00
19031	SAFEBUILT		29,445.00
	COMMUNITY DEVELOPMENT		41,501.23
06	POLICE DEPARTMENT		
0164	ARAMARK REFRESHMENT SERVICES		31.50
01817	AUTOMATED LOGIC		492.50
07077	GARVEY'S OFFICE PRODUCTS	730.51	149.27
08116	HEARTLAND SERVICES		219.98
09546	ILLINOIS OFFICE		30.00
096105	ILLINOIS STATE POLICE		30.00
1185	KWIK PRINT, INC.	4,231.00	528.50
12424	LUND INDUSTRIES	97.43	3,730.00
13060	MANSFIELD OIL COMPANY OF	2,521.32	1,102.69

INVOICES DUE ON/BEFORE 06/16/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CORPORATE FUND			
06	POLICE DEPARTMENT		
16609	PORTER PIPE & SUPPLY		832.32
19015	SAM'S CLUB	528.81	33.90
19692	STATE CHEMICAL SOLUTIONS	1,516.19	216.00
20323	TRANS UNION RISK & ALTERNATIVE	411.30	1.00
R0001524	TREASURER OF THE STATE OF ILL		5.00
	POLICE DEPARTMENT		7,402.66
07	LEGISLATIVE		
1208	LEGRAND REPORTING & VIDEO SERV		437.00
13290	PEGGY MICHET		147.00
	LEGISLATIVE		584.00
WATER SEWER FUND			
01	WATER		
01019	ABBOTT RUBBER COMPANY		78.73
01703	ANDERSON LOCK		752.00
021488	ANDREW BEDNARZ	27.38	28.19
02438	BN CONTROLS	77,906.10	4,965.00
02795	BUILDERS ASPHALT, LLC	344.76	168.48
03092	CASE LOTS, INC.	767.60	531.00
0338	CINTAS CORPORATION	890.90	180.09
0359	COM ED	5,105.96	3,412.51
03668	CONSTRUCTION & GEOTECHNICAL		950.00
0487	DUPAGE WATER COMMISSION	263,827.48	7,350.63
07077	GARVEY'S OFFICE PRODUCTS	730.51	166.46
0809	HBK WATER METER SERVICE		820.00
08200	CORE & MAIN LP	3,395.52	648.54
095545	ILLINOIS TOLLWAY		11.47
1185	KWIK PRINT, INC.	4,231.00	478.15
12066	LAUTERBACH & AMEN, LLP	31,250.00	8,600.00
13009	M. E. SIMPSON COMPANY, INC.		11,270.00
13060	MANSFIELD OIL COMPANY OF	2,521.32	589.80
133455	MLP CONSTRUCCTION, INC.	5,012.34	1,172.86
1350	M & M SPORTS SCENE, INC.	775.85	321.00
1462	NICOR	6,503.15	595.23
19692	STATE CHEMICAL SOLUTIONS	1,516.19	43.96
1978	SUBURBAN LABORATORIES, INC.	1,691.50	149.50
2307	WATER PRODUCTS CO.		1,348.89

INVOICES DUE ON/BEFORE 06/16/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER SEWER FUND			
01	WATER		
2633	ZIEBELL WATER SERVICE PRODUCTS	155.71	202.00
	WATER		44,834.49
02	SEWER DEPARTMENT		
01019	ABBOTT RUBBER COMPANY		78.73
0118	MILLER ACE HARDWARE INDUSTRIAL	125.10	106.20
01275	ALEXANDER CHEMICAL CORP.		4,935.61
02438	BN CONTROLS	77,906.10	3,950.00
0338	CINTAS CORPORATION	890.90	180.09
0491	DYNEGY ENERGY SERVICES	42,891.28	8,354.45
06073	THE FINER LINE ENGRAVING SHOP		93.00
06599	FORT BEND SERVICES		10,641.50
07077	GARVEY'S OFFICE PRODUCTS	730.51	122.86
0809	HBK WATER METER SERVICE		820.00
08200	CORE & MAIN LP	3,395.52	648.54
095517	ILLINOIS PUBLIC SERVICE INSTIT		0.00
095545	ILLINOIS TOLLWAY		11.47
09572	IRWA		657.70
1185	KWIK PRINT, INC.	4,231.00	478.15
12066	LAUTERBACH & AMEN, LLP	31,250.00	8,600.00
121211	LEN'S ACE HARDWARE, INC.	317.83	27.58
13060	MANSFIELD OIL COMPANY OF	2,521.32	44.11
133455	MLP CONSTRUCTION, INC.	5,012.34	550.00
1350	M & M SPORTS SCENE, INC.	775.85	202.50
1462	NICOR	6,503.15	655.43
1819	REFRIGERATION SERVICE CO.	3,119.21	6,440.00
18203	REGIONAL TRUCK EQUIPMENT CO.		877.68
19692	STATE CHEMICAL SOLUTIONS	1,516.19	445.08
1978	SUBURBAN LABORATORIES, INC.	1,691.50	3,346.50
2171	USA BLUEBOOK	432.56	2,131.00
23357	WILKINS-ANDERSON		64.63
	SEWER DEPARTMENT		54,462.81
HOTEL TAX FUND			
00	HOTEL TAX FUND		
02312	BLOOMINGDALE TOWNSHIP	2,550.25	2,550.25
02812	MURPHY'S GREENHOUSE		9,030.00
03416	CIVICPLUS		10,000.00
	HOTEL TAX FUND		21,580.25

INVOICES DUE ON/BEFORE 06/16/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER & SEWER CAPITAL FUND			
02	SEWER		
01186	AERZEN USA CORPORATION		2,500.00
	SEWER		2,500.00
	TOTAL ALL DEPARTMENTS		300,943.40