

AGENDA

BOARD OF TRUSTEES VILLAGE OF CARPENTERSVILLE

November 21, 2017

7:00 P.M.

VILLAGE HALL BOARD ROOM

1200 L.W. BESINGER DRIVE, CARPENTERSVILLE, ILLINOIS 60110

- I. Call to Order**
- II. Roll Call for Attendance**
- III. Pledge of Allegiance**
- IV. Invocation** – Pastor Dexter K. Ball, Faithwalk Harvest Center
- V. Proclamations, Congratulatory Resolutions, and Awards**
 - A. Presentation of Check from IAFF Local #4790 to Sherman Hospital
 - B. Proclamation Honoring Officer Joe Pilarski
 - C. Honoring Volunteer of the Year Don Cwynar
- VI. Appointments, Confirmations, and Administration of Oaths**
 - A. Appointment of Jeff Frost to the Vacated Trustee Office
- VII. Public Comment**
 - Please keep comments to 5 minutes or less
- VIII. Consent Agenda**

All items listed on the Consent Agenda will be enacted by one motion. There will be no separate discussion of those items unless a Trustee so requests, in which event the item will be removed from the general order of business and considered in its normal sequence on the agenda.

- A. Approval of Bills
 - Fiscal Year 2017 Bills List Totaling \$2,000,080.27

- B. Approval of Minutes
 - Regular Board Meeting Minutes from November 7, 2017
 - Special Board Meeting Minutes from November 13, 2017
- C. Resolution in Support of Illinois Bicentennial Celebrations
- D. An Ordinance Authorizing the Disposal of Items of Personal Property Owned by the Village Of Carpentersville

IX. Reports of Manager and Staff

- A. Estimated Tax Levy

X. Old Business

XI. New Business.

XII. Trustee and Committee Reports

XIII. Closed Session

- A. Section 2(c)(1) of Open Meetings Act – The appointment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
- B. Section 2(c)(5) of Open Meetings Act – The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.
- C. Section 2(c)(6) of Open Meetings Act – The setting of a price for sale or lease of property owned by the public body.

XIV. Discussion Concerning Other Village Business

- A. Seizure and Fee Procedure
- B. TIF Update

XV. Adjournment

The Village of Carpentersville, in compliance with the Americans with Disabilities Act (ADA), requests that persons with disabilities requiring accommodations to observe and / or participate in this meeting or having questions about the accessibility of meeting facilities contact the Assistant Village Manager (the Village's ADA Coordinator) at (847) 426-3439 at least 24 hours in advance of the meeting date.

**Posted on November 17, 2017
at Village of Carpentersville
1200 L.W. Besinger Drive
Carpentersville, Illinois 60110**

Village of Carpentersville

PROCLAMATION

Officer Joseph Pilarski Day
November 21, 2017

WHEREAS, Officer Joseph Pilarski has been a Carpentersville Police Officer since April 2004 and assigned as the Police Department's Crime Prevention Officer since February 2011; and,

WHEREAS, as the Crime Prevention Officer, Joe worked closely with the Carpentersville community as the Police Department's community liaison; and,

WHEREAS, due to Officer Pilarski's dedication and diligence, he was involved in coordinating the Police Department's involvement in the following projects and activities in the Carpentersville community: Crime Free Housing, DEA Drug Take Back events, Child Safety Seat Installations and Checks, Kane County Police Memorial, Neighborhood Watch, National Night Out, Carpentersville Public Safety Social Media sites, Special Olympics and Shop with a Cop; and

WHEREAS, Officer Pilarski has been an asset to the Carpentersville community and the Police Department he has served for the last 13 years; and,

NOW, THEREFORE, be it resolved that I, John Skillman, Village President of the Village of Carpentersville, do hereby proclaim November 21, 2017 as Officer Joseph Pilarski Day in recognition of his dedicated service to the Carpentersville community and the Police Department.

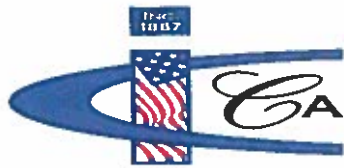
Dated and signed at the Village of Carpentersville, Kane County, Illinois, this 21st day of November 2017.

John Skillman, Village President

(SEAL)

ATTEST:

Kelly Mastera, Village Clerk



Village of
CARPENTERSVILLE
ILLINOIS

AGENDA ITEM EXECUTIVE SUMMARY
Village Board Meeting – November 21, 2017
Bills List Including Advance Payments: Fiscal Year End 12/31/2017
Staff Contact: Hitesh Desai, Finance Director

RECOMMENDATION

Approval of the attached bills list.

<u>FUND</u>	<u>DEPARTMENT</u>	<u>TOTALS</u>
001	GENERAL FUND	84,009.33
001105	LEGISLATIVE	3,018.25
001110	ADMINISTRATIVE	162.00
001111	FINANCE	3,661.90
001112	INFORMATION TECHNOLOGY	10,352.42
001113	GENERAL SERVICES	244,087.13
001115	PUBLIC BUILDINGS	795.68
001220	PARKS	1,299.71
001370	STREET DEPARTMENT	143,399.43
001372	VEHICLE MAINTENANCE	34,026.44
001445	COMMUNITY DEVELOPMENT	1,036.41
001550	POLICE	41,304.16
001560	FIRE	26,506.59
030	DEBT SERVICE	500.00
090556	STRENGTHENING FAMILIES PROGRAM	141.08
100	WATER & SEWER FUND	821.75
100111	FINANCE	2,362.83
100382	WATER FACILITIES	19,097.81
100392	SEWER DEPARTMENT	6,558.68
100393	SEWER UNDERGROUND	3,074.94
235550	POLICE CERF	55,140.00
299329	CAPITAL IMPROVEMENT PROGRAM	6,250.50
400370	MFT FUNDED EXPENDITURES	87,473.34
805189	TIF #5 OLD TOWN/RTE 31	5,488.00
998	INSURANCE	22,996.77
998098	HEALTH INSURANCE	292,257.62
998099	RISK MANAGEMENT	174,557.93
	11/21/17 BILLS PAYABLE	\$ 1,270,380.70
	Payroll Regular 11/10/17	\$ 572,840.43
	Payroll Other 11/10/17	\$ 156,859.14
	TOTAL DISBURSEMENTS	\$ 2,000,080.27

INVOICES BY DEPARTMENT - ADVANCE PAYMENTS

Object #	Vendor	Description	Amount
Org: 001		Department: GENERAL FUND	
12200	BANK OF AMERICA	REIMBURSE/ IL CFM NONMEMBER RENEWAL- DELPALAZZO	-120.00
21250	IMRF	Payroll Run 1 - Warrant 101317	36,879.31
21250	IMRF	Payroll Run 1 - Warrant 102717	37,111.70
21312	RELIANCE EMPLOYEE BENEFIT	LIFE INS PREM OCT 2017	3,405.77
22760	KANE COUNTY CLERK	REMIT COUNTY BOND MONEY	580.00
22760	KANE COUNTY CLERK	REMIT COUNTY BOND MONEY	2,000.00
22760	KANE COUNTY CLERK	REMIT COUNTY BOND MONEY	2,205.00
			\$ 82,061.78
Org: 001105		Department: LEGISLATIVE	
52013	BANK OF AMERICA	ILLINOIS MUNICIPAL HANDBOOK	57.00
53620	BANK OF AMERICA	BOARD MEETING SUPPLIES	7.96
53620	BANK OF AMERICA	AUDIT & FINANCE MEETING SUPPLIES	46.31
57051	BANK OF AMERICA	FALL FEST LAWN GAME	119.95
57051	BANK OF AMERICA	FALL FEST SUPPLIES	147.22
57051	BANK OF AMERICA	FALL FEST LAWN GAME	184.70
			\$ 563.14
Org: 001110		Department: ADMINISTRATION	
52163	BANK OF AMERICA	NIU CIVIC LEADERSHIP SEMINAR- GOLBACH	30.00
52163	BANK OF AMERICA	METROPOLITAN MAYORS CAUCUS "GRC2" PARKING- ROONEY	43.00
52163	BANK OF AMERICA	NPELRA WEBINAR- MONTELEONE	89.00
			\$ 162.00
Org: 001111		Department: FINANCE	
51140	IMRF	Payroll Run 1 - Warrant 102717	0.11
52013	BANK OF AMERICA	SHRM MEMBERSHIP- MONTELEONE	99.50
52163	BANK OF AMERICA	ESSENTAILS OF HR SEMINAR- PLOCKE	350.00
			\$ 449.61

INVOICES BY DEPARTMENT - ADVANCE PAYMENTS

Object #	Vendor	Description	Amount
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Org: 001112	Department: INFORMATION TECHNOLOGY		
52190	BANK OF AMERICA	GOTOMEETING MEMBERSHIP 09/09/17 - 10/08/17	50.53
52410	BANK OF AMERICA	PW INTERNET 08/14/17 - 09/13/17	139.85
52410	BANK OF AMERICA	VH INTERNET 09/10/17 - 10/09/17	239.85
			\$ 430.23
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Org: 001113	Department: GENERAL SERVICES		
51130	BANK OF AMERICA	BENEFIT FAIR SUPPLIES AND INCENTIVE GIFT CARDS	50.00
51130	BANK OF AMERICA	BENEFIT FAIR SUPPLIES AND INCENTIVE GIFT CARDS	68.22
51130	BANK OF AMERICA	GIFT CARDS WELLNESS FAIR	90.00
			\$ 208.22
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Org: 001115	Department: PUBLIC BUILDINGS		
53630	BANK OF AMERICA	MASTIC TROWELS, BASEBOARD	15.94
53630	BANK OF AMERICA	BOILER RM LIGHTS, STORAGE RM LED BULBS	244.48
53630	BANK OF AMERICA	ELECTRICAL WIRE- GREEN, RED, BLACK & WHITE	250.13
			\$ 510.55
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Org: 001370	Department: STREET DEPARTMENT		
52163	BANK OF AMERICA	COFFEE & DONUTS FOR TREE TRAINING- CLIFTON	125.02
52410	BANK OF AMERICA	PW CELL PHONES 08/02/17 - 09/01/17	13.23
53630	BANK OF AMERICA	PUBLIC WORKS CANOPIES	198.00
			\$ 336.25
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Org: 001372	Department: VEHICLE MAINTENANCE		
53600	BANK OF AMERICA	CREDIT FOR TAXES ON T91	-51.65

INVOICES BY DEPARTMENT - ADVANCE PAYMENTS

Object #	Vendor	Description	Amount
53600	BANK OF AMERICA	BRAKE CHAMBER T91	300.44
53600	BANK OF AMERICA	AXLE SEALS & ROLLER BREARINGS A92	410.61
53600	BANK OF AMERICA	SRING BRAKE CHAMBER T91	740.37
			\$ 1,399.77

Org: 001445 Department: COMMUNITY DEVELOPMENT

53620	BANK OF AMERICA	BATTERIES FOR CAMERA, RADIO AND VARIOUS EQUIPMENT	36.85
			\$ 36.85

Org: 001550 Department: POLICE

52163	BANK OF AMERICA	C4 COALITION SNACKS	38.52
52163	BANK OF AMERICA	A1 CAB DISPATCH TRANSPORT JUVENILE TO WHEELING	50.00
52163	BANK OF AMERICA	COFFEE & DONUTS- PD	51.96
52163	BANK OF AMERICA	TRAINING HOST/ DONUTS & COFFEE- PD	51.96
52163	BANK OF AMERICA	DIGITAL THREAT ASSESSMENT CLASS- GUTIERREZ	125.00
52196	BANK OF AMERICA	GANG & DRUG- ICE CREAM	12.75
53606	BANK OF AMERICA	BATTERY ELIMINATOR- PD	346.02
53606	BANK OF AMERICA	ZEBRA ZQ500 PRINTERS- PD	1,178.64
53630	BANK OF AMERICA	PD- AMAZON PRIME MEMBERSHIP	10.99
53630	BANK OF AMERICA	BOSCH GLM 40 LASER MEASURE	79.00
53630	BANK OF AMERICA	THERMAL PAPER	411.56
			\$ 2,356.40

Org: 001560 Department: FIRE

52310	BANK OF AMERICA	PIPE CLAMPS	8.76
52310	BANK OF AMERICA	CARPET GLUE, TROWEL, FLOOR SCAPPER BLADES	15.94
52310	BANK OF AMERICA	FS 91- FLOODLIGHT & CAULK	73.63
52310	BANK OF AMERICA	REPORT ROOM CARPET GLUE	99.97
52310	BANK OF AMERICA	FLOOD LIGHTS BEHIND LADDER TRUCK	110.67
52310	BANK OF AMERICA	REPORT ROOM UPGRADE	202.95
52310	BANK OF AMERICA	FS 91 CARPET TILES	214.00
52310	BANK OF AMERICA	REPORT ROOM UPGRADE	226.64

INVOICES BY DEPARTMENT - ADVANCE PAYMENTS

Object #	Vendor	Description	Amount
52310	BANK OF AMERICA	REPORT ROOM UPGRADE	258.20
52310	BANK OF AMERICA	REPORT ROOM UPGRADE	318.84
53100	BANK OF AMERICA	CABLE MODEMS- FD	209.97
53100	BANK OF AMERICA	COAX ADAPTERS- FD	268.98
53100	BANK OF AMERICA	FS- COMMUNICATION EQUIPTMENT 91, 92, 93	567.00
53630	BANK OF AMERICA	CPR CARDS	7.50
53630	BANK OF AMERICA	"TRANSFILLING OF HIGH PRESSURE..." MANUAL- FD	95.00
53630	BANK OF AMERICA	FS- BOAT EQUIPTMENT	401.24
53796	BANK OF AMERICA	AMBULANCE LICENSE REWAL FEE	1.76
53796	BANK OF AMERICA	AMBULANCE LICENSE RENEWAL	75.00
			\$ 3,156.05

Org: 090556 Department: STRENGTHENING FAMILIES PROGRAM

53630	BANK OF AMERICA	STRENGTHENING FAMILIES SUPPLIES	141.08
			\$ 141.08

Org: 100111 Department: FINANCE

52013	BANK OF AMERICA	SHRM MEMBERSHIP- MONTELEONE	99.50
52163	BANK OF AMERICA	ESSENTAILS OF HR SEMINAR- PLOCKE	350.00
			\$ 449.50

Org: 100382 Department: WATER FACILITIES

52163	BANK OF AMERICA	SPRINGFIELD WATER OPERATOR CONF. LODGING- COLE	403.41
52410	BANK OF AMERICA	WP INTERNET 09/19/17 - 10/18/17	109.85
53100	BANK OF AMERICA	BATTERY HEDGE TRIMMER	11.67
53606	BANK OF AMERICA	BATTERY HEDGE TRIMMER	178.95
			\$ 703.88

Org: 100392 Department: SEWER DEPARTMENT

INVOICES BY DEPARTMENT - ADVANCE PAYMENTS

Object #	Vendor	Description	Amount
52163	BANK OF AMERICA	DISASTER MANAGEMENT SEMINAR- EGLER/ GRANDINETTI	60.00
52410	BANK OF AMERICA	WW INTERNET 09/20/17 - 10/19/17	109.85
			\$ 169.85

Org: 998 Department: INSURANCE

21320	BLUE CROSS BLUE SHIELD OF ILLINOIS	BCBSHEALTH INS PREM OCT 2017	22,996.77
			\$ 22,996.77

Org: 998098 Department: HEALTH INSURANCE

51120	GALLAGHER BENEFIT SERVICES INC	MED WAIVER FEES OCT 2017	25.20
51120	GALLAGHER BENEFIT SERVICES INC	LIFE INS FEES OCT 2017	51.30
51120	RELIANCE EMPLOYEE BENEFIT	LIFE INS PREM OCT 2017	1,327.54
51120	BLUE CROSS BLUE SHIELD OF ILLINOIS	BCBSHEALTH INS PREM OCT 2017	264,386.11
51122	BLUE CROSS BLUE SHIELD OF ILLINOIS	BCBSHEALTH INS PREM OCT 2017	24,529.08
51124	BLUE CROSS BLUE SHIELD OF ILLINOIS	BCBSHEALTH INS PREM OCT 2017	1,938.39
			\$292,257.62

Org: 998099 Department: RISK MANAGEMENT

52206	CCMSI	WORKERS COMPENSATION 09/01/17 - 09/30/17	11,573.12
52206	CCMSI	WORKERS' COMPENSATION 10/01/17 - 10/31/17	15,910.81
52206	CCMSI	SETTLEMENT- DAILY	147,074.00
			\$174,557.93

GRAND TOTAL: \$582,947.48

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
Org: 001		Department: GENERAL FUND	
20540	CASTRO, BULMARO	CASH BOND REFUND/105 MORA	148.00
20540	VERONICA, CEJA	CASH BOND REFUND/20 EVERGREEN	216.00
20540	BARAJAS, JERONIMA	CASH BOND REFUND/9 MEADOWLARK	216.00
21302	VISION SERVICE PLAN (IL)	VSP PREMIUMS NOVEMBER 2017	1,303.55
21311	NCPERS GROUP LIFE INSURANCE	NOVEMBER 2017 LIFE INSURANCE PREMIUMS	64.00
			\$ 1,947.55
Org: 001105		Department: LEGISLATIVE	
52013	NORTHERN KANE COUNTY CHAMBER OF	NAME TAG FOR PRESIDENT SKILLMAN	10.00
52125	ANDREW SCHNEIDER	VIDEO TAPE BOARD MEETINGS 09/05-09/19-10/03-10/17	2,300.00
52163	VILLAGE OF CARPENTERSVILLE	COUNCIL OF MAYORS EXEC COMMITTEE/SKILLMAN	19.50
53620	VILLAGE OF CARPENTERSVILLE	VILLAGE BOARD SUPPLIES/NEGA	22.11
57051	VILLAGE OF CARPENTERSVILLE	FALL FEST BEAN BAGS/COLE	23.50
57051	VILLAGE OF CARPENTERSVILLE	FALL FEST DECORATIONS/CLIFTON	80.00
			\$ 2,455.11
Org: 001111		Department: FINANCE	
52012	CONNECT SEARCH	CASHIER/CUST SER W/E 10/22/17	348.75
52012	CONNECT SEARCH	CASHIER/CUST SER W/E 10/15/17	383.62
52190	THIRD MILLENNIUM ASSOC INC	NOV 2017 UB BILLS/OCT 2017 DELINQUENT NOTICES	70.57
52190	HEARTLAND BUSINESS SYSTEMS	SERVER UPGRADE	2,062.50
52325	NEOPOST USA INC	POSTAGE MACHINE LEASE AUG 17 - NOV 17	231.41
53620	WAREHOUSE DIRECT	CREDIT FOR RETURN/INV 3671399-0	-13.58
53620	WAREHOUSE DIRECT	OFFICE SUPPLIES	13.58
53620	WAREHOUSE DIRECT	OFFICE SUPPLIES	51.32
53620	WAREHOUSE DIRECT	OFFICE SUPPLIES	64.12
			\$ 3,212.29
Org: 001112		Department: INFORMATION TECHNOLOGY	

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
52190	GRANICUS INC	MONTHLY SERVICES OPEN PLATFORM SEPT 2017	300.00
52190	THINKGARD LLC	BACKUP DISTASTER & RECOVERY	1,799.00
52320	BAECORE GROUP INC	MAINTENANCE AND SUPPORT 11/05/17-11/05/18	2,958.00
52323	DELL MARKETING LP	MONITORS	795.54
53608	CDW GOVERNMENT INC	SOLID STATE HARD DRIVES	4,069.65
			\$ 9,922.19

Org: 001113 Department: GENERAL SERVICES

51130	CENTEGRA OCCUPATIONAL HEALTH	FLU SHOT ACOT	35.00
51130	PRO CLEAN, INC.	FITNESS ROOM CLEAN FOR OCTOBER 2017	525.00
52030	CLARK BAIRD SMITH LLP	GENERAL LABOR OCT 2017	568.75
52156	GROOT INC	REFUSE/RECYCLING OCT 2017	237,059.07
52190	COTG	CONTRACT COVERAGE	136.00
52190	U S BANK EQUIPMENT FINANCE	CONTRACT PAYMENT 10/19/17-11/19/17	1,679.61
52190	U S BANK EQUIPMENT FINANCE	CONTRACT PAYMENT 10/19/17-11/19/17	3,875.48
			\$243,878.91

Org: 001115 Department: PUBLIC BUILDINGS

52323	FOX VALLEY FIRE AND SAFETY CO	VH/PD FIRE ALARM QUARTERLY INSPECTION	160.00
53630	GRAINGER	BOILER ALARM 20 VOLT TRANSFORMER	17.32
53630	GRAINGER	JANITORIAL MOP HANDLE VH/PD	24.31
53630	GRAINGER	GUN RANGE TARGET CONTROL PANEL FUSE HOLDERS	83.50
			\$ 285.13

Org: 001220 Department: PARKS

52310	RAYMOND L O'CONNOR	ELECTRIC REPAIR VETERAN'S GARDEN	518.34
53102	WILSON NURSERIES INC	MAPLE TREES	591.00
53630	MENARDS	BLACK PAINT	34.48
53630	MENARDS	VARNISH & BRUSHES	49.00
53630	MENARDS	LINKS, CABLE CLAMPS, SNAP BOLTS, DEER FENCE	78.20
53630	ACE HARDWARE	PRY BAR, FASTENERS, BUCKETS, BITS, WIRE CABLE	28.69

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
			\$ 1,299.71
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Org: 001370	Department: STREET DEPARTMENT		
52150	CENTEGRA OCCUPATIONAL HEALTH	PW FIRST HEP SHOT MATEJKOWSKI	64.00
52156	HEALY ASPHALT COMPANY, LLC.	CHUNK ASPHALT DISPOSAL	140.00
52156	HEALY ASPHALT COMPANY, LLC.	CHUNK ASPHALT DISPOSAL	528.05
52190	VILLAGE OF CARPENTERSVILLE	CDL RENEWAL REIMBURSEMENT/WALL	30.00
52190	VILLAGE OF CARPENTERSVILLE	CDL RENEWAL REIMBURSEMENT/NESPOR	35.00
52190	BEANDANY'S INC	ASPHALT HAULING AMARILLO OVERLAY	2,146.25
52190	LRS HOLDINGS LLC	OCT17 STREET SWEEPING	4,914.53
52190	LRS HOLDINGS LLC	JUL17 STREET SWEEPING	7,149.57
52190	LRS HOLDINGS LLC	OCT17 ADJUSTMENT/NOVEMBER SWEEPING	9,126.27
52328	OMNI COMMERCIAL LIGHTING	2 STREET LIGHT REPAIRS	164.92
52328	OMNI COMMERCIAL LIGHTING	7 STREET LIGHT REPAIRS/2 FIXTURE UPGRADES-LED	804.11
52328	STEINER ELECTRIC CO	45 LED BULBS - (PURCHASED) MAIN ST.	1,710.00
52328	OMNI COMMERCIAL LIGHTING	45 LED BULBS INSTALLED - MAIN ST.	2,765.00
52330	STATE TREASURER OF ILLINOIS	TRAFFIC LIGHT MAINTENANCE	845.00
52740	BONKOSKI LAWN CARE INC	ADDITIONAL MOWING SITES	80.00
52744	ACRES GROUP	TREE REPLACEMENT	48,503.00
52762	PATRIOT PAVEMENT MAINTENANCE	CRACK SEALING	59,999.88
53100	ELGIN PAPER COMPANY	PAPER TOWELS, TOILET PAPER	235.03
53102	ORANGE CRUSH LLC	HOT ASPHALT	255.76
53102	ORANGE CRUSH LLC	HOT ASPHALT	322.00
53102	ORANGE CRUSH LLC	HOT ASPHALT	323.84
53102	LAFARGE NORTH AMERICA	8" RIP RAP	402.94
53102	BEVERLY MATERIALS LLC	9-STONE # 6-STONE	1,956.22
53606	MENARDS	RECHARGEABLE, FLASHLIGHT, HEX KEY SET	52.98
53606	ACE HARDWARE	PRY BAR, FASTENERS, BUCKETS, BITS, WIRE CABLE	69.41
53630	VILLAGE OF CARPENTERSVILLE	TRAINING CLASS SUPPLIES/SELF	25.98
53630	RUSSO'S POWER EQUIPMENT INC	CHAIN SAW STUD FOR BAR ADJUSTMENT	4.20
53630	M & M PATIO BLOCK	CONCRETE BASE- MAPLE AVE BIKE PATH TRASH CAN	10.00
53630	RALPH HELM INC	AIR FILTER FOR CHAIN SAW & PICKUP BODY	29.92
53630	ACE HARDWARE	PRY BAR, FASTENERS, BUCKETS, BITS, WIRE CABLE	49.58
53630	RALPH HELM INC	REPLACEMENT CHAIN SAW BLADES & BAR	319.74
			\$143,063.18

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
Org: 001372		Department: VEHICLE MAINTENANCE	
52333	FIRESTONE COMPLETE AUTO CARE	ALIGNMENT C-6	60.00
52333	CUCCI FORD	INSPECT EXHAUST SYSTEM C-6	108.00
52333	M & A PRECISION TRUCK REPAIR	SAFETY LANE 127,93,126,123,294	150.00
52333	CUCCI FORD	WATER PUMP, SEALS, CRANK SHAFT SEAL C-7	1,500.00
53600	CHICAGO PARTS AND SOUND INC	HEAD LIGHTS, BRAKE CLEAN	243.98
53600	ACE HARDWARE	PRY BAR, FASTENERS, BUCKETS, BITS, WIRE CABLE	35.71
53600	CHICAGO PARTS AND SOUND INC	FILTERS	33.88
53600	GLOBAL EMERGENCY PRODUCTS INC	ROCKER SWITCHES	80.89
53600	RUSH TRUCK CENTERS OF ILLINOIS INC	GASKETS, OIL FILTER	89.40
53600	HAWKS NAPA AUTO PARTS	SYNTHETIC OIL	113.88
53600	GLOBAL EMERGENCY PRODUCTS INC	LENS FOR PUMP PANEL	132.28
53600	HAWKS NAPA AUTO PARTS	WEATHER STRIP, OIL & FILTER	144.99
53600	CUCCI FORD	WATER PUMP, SEALS, CRANK SHAFT SEAL C-7	177.60
53600	HAWKS NAPA AUTO PARTS	SILICONE, WHEEL WEIGHTS, LIGHTS	221.94
53600	BATTERIES PLUS BULBS	BATTERIES AMB93	413.90
53600	CUCCI FORD	FUEL TANK, STRAPS, GASKETS, C-33	627.43
53600	POMPS TIRE SERVICE	FRONT TIRES AMB92	792.04
53600	CHICAGO PARTS AND SOUND INC	STEERING RACK & CORE CHARGE C-6	1,321.02
53600	STANDARD EQUIPMENT CO	CONVEYOR RUBBER & CHAIN BROOM - SWEEPER	2,115.70
53602	SOUTHWEST OIL, INC.	WASTE OIL DISPOSAL	50.00
53602	PETRO CHOICE HOLDINGS INC	BULK OIL 5W20, 5W30, 15W40	8,540.20
53606	LAWSON PRODUCTS INC	BLOWGUN	46.60
53607	BELL FUELS INC	DIESEL FUEL	5,341.61
53607	BELL FUELS INC	UNLEADED FUEL	10,264.46
53630	MENARDS	HOSE BARB, TEFLON TAPE	21.16
			\$ 32,626.67
Org: 001445		Department: COMMUNITY DEVELOPMENT	
52163	VILLAGE OF CARPENTERSVILLE	ITIA FALL CONFERENCE/BURKE	28.00
52163	VILLAGE OF CARPENTERSVILLE	ICSC CHICAGO DEAL MAKING CONFERENCE/BURKE	30.00
52163	VILLAGE OF CARPENTERSVILLE	ICSC CHICAGO DEAL MAKING CONFERENCE/BURKE	33.00
52190	THOMPSON ELEVATOR INSPECTION	ELEVATOR PLAN REVIEW/33 ALAMEDA	100.00
52190	B&F CONSTRUCTION CODE SERVICES INC	PLAN REVIEW/2429 RANDALL, SUITE C	808.56
			\$ 999.56

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
Org: 001550		Department: POLICE	
52153	L & S PRINTING INC	LETTERHEAD ENVELOPES	165.00
52153	PF PETTIBONE & CO	DOMESTIC VIOLENCE FORMS	279.70
52163	NORTHWEST POLICE ACADEMY	DISCIPLINE ISSUES CLASS	25.00
52163	NORTHWEST POLICE ACADEMY	OFFICER INVOLVED SHOOTING CLASS	25.00
52163	NORTH EAST MULTI-REGIONAL TRAINING	INTERVIEWS AND INTERROGATIONS/ADELIZZI	400.00
52163	NORTH EAST MULTI-REGIONAL TRAINING	STREET CRIMES PROGRAM/LAMZ/HAILER	550.00
52163	NORTH EAST MULTI-REGIONAL TRAINING	ADDRESSING MENTAL HEALTH CALL 10/18/17	720.00
52163	NORTH EAST MULTI-REGIONAL TRAINING	ADDRESSING MENTAL HEALTH CALL 10/20/17	720.00
52163	NORTH EAST MULTI-REGIONAL TRAINING	ADDRESSING MENTAL HEALTH CALL 10/24/17	720.00
52190	CENTEGRA OCCUPATIONAL HEALTH	PRE EMPLOYMENT RECORDS DAVENPORT	112.00
52190	CAREER BUILDERS EMPLOYMENT SCREENING LLC	EMPLOYMENT SCREENING/VELA/THORSON	20.00
52196	GARVEY'S OFFICE PRODUCTS	DRY ERASE BOARD	63.99
52333	ACE HARDWARE	KEYS	11.67
52333	SECRETARY OF STATE LIC RENEWAL	TITLE/PLATE TRANSFER G199646	120.00
53620	ACCURATE OFFICE SUPPLY CO	RETURNED DESK TRAYS	-5.98
53620	ACCURATE OFFICE SUPPLY CO	DESK TRAYS	5.98
53620	ACCURATE OFFICE SUPPLY CO	SCISSORS/DESKTOP TRAYS/TAPE DISPENSER	24.98
53620	GARVEY'S OFFICE PRODUCTS	CD ENVELOPES/SHEET PROTECTORS	29.23
53620	GARVEY'S OFFICE PRODUCTS	DVD-R/ENVELOPES	114.63
53630	ACE HARDWARE	KEYS	4.92
53630	NOTARY PUBLIC ASSOCIATION	NOTARY APPLICATION/ALVA	54.00
53630	RAY O'HERRON COMPANY INC	SUREFIRE BATTERIES	54.37
53630 20500	CELLEBRITE INC	ADVANCED SMARTPHONE ANALYSIS COURSE	2,995.00
53630 20500	CURRIE MOTORS	2017 FORD UTILITY POLICE INTERCEPTOR 30310	27,391.00
53651	RAY O'HERRON COMPANY INC	HOLSTER/GALASON	89.99
53651	RAY O'HERRON COMPANY INC	SHIRTS/BROWN	129.98
53651	J G UNIFORMS INC	VEST COVER	150.00
53651	J G UNIFORMS INC	VEST COVER/DEFRANCO	150.00
53651	GALLS LLC	SHOES/GONZALEZ	167.45
53651	RAY O'HERRON COMPANY INC	SHIRTS/PANTS/COAT/NELSON	582.95
53651	RAY O'HERRON COMPANY INC	COAT/SHIRTS/PANTS/DIAZ	591.95
53651	RAY O'HERRON COMPANY INC	UNIFORM ITEMS/WELLS	701.40
53651	RAY O'HERRON COMPANY INC	UNIFORM ITEMS/DEFRANCO	955.70
53753	GOLF ROSE BOARDING AND GROOMING	OCTOBER 2017 CANINE DISTEMPER	50.85
53753	GOLF ROSE BOARDING AND GROOMING	OCTOBER 2017 DOG BOARDING	777.00

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
			\$ 38,947.76
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Org: 001560	Department: FIRE		
52163	ILLINOIS FIRE CHIEFS ASSOC	2017 IFCA CONFERENCE REGISTRATION-STOUT/SCHILLING	400.00
52190	BACKGROUNDS ONLINE	PRE EMPLOYMENT BACKGROUND FD RUIZ	34.00
52190	ANDRES MEDICAL BILLING LTD	AMBULANCE BILLING SERVICE FEE	3,192.27
52200	QUADCOM 9-1-1	NOV17 DISPATCH SERVICES	13,728.93
52310	SPOT LIGHTING SUPPLIES INC	STATION 92 LIGHTS	61.00
52310	FOX VALLEY FIRE AND SAFETY CO	BUILDING MAINTENANCE	87.75
52310	OMNI COMMERCIAL LIGHTING	FLAG POLE AND BUILDING LIGHTS	178.26
52323	MENARDS	ITEMS FOR VEHICLE REPAIR	55.41
52323	SECRETARY OF STATE LIC RENEWAL	AMBULANCE VEHICLE REGISTRATION	101.00
52323	SECRETARY OF STATE LIC RENEWAL	AMBULANCE VEHICLE REGISTRATION	101.00
52323	SECRETARY OF STATE LIC RENEWAL	AMBULANCE VEHICLE REGISTRATION	101.00
52323	SECRETARY OF STATE LIC RENEWAL	AMBULANCE VEHICLE REGISTRATION	101.00
52323	MEADE ELECTRIC COMPANY INC	TRAFFIC SIGNAL MAINTENANCE	330.00
53100	ACE HARDWARE	ELECTRICAL PLUG	0.93
53100	ACE HARDWARE	STATION 92 SUPPLIES	9.99
53100	ACE HARDWARE	STATION 92 SUPPLIES	27.66
53606	MENARDS	FIRE EQUIPMENT TIE DOWN	34.14
53606	MENARDS	STATION SUPPLIES	80.67
53606	AIR ONE EQUIPMENT INC	FIRE EQUIPMENT STANDPIPE TOOL	148.60
53606	AIR ONE EQUIPMENT INC	HYDRANT WRENCH	148.85
53620	WAREHOUSE DIRECT	OFFICE SUPPLIES	3.65
53620	PITNEY BOWES INC	INK REPLACEMENT FOR STAMP MACHINE	84.98
53620	WAREHOUSE DIRECT	OFFICE SUPPLIES	308.90
53630	MENARDS	STATION EQUIPMENT	1,235.55
53651	RED WING SHOES	BOOTS FOR BEATTIE	148.49
53651	RED WING SHOES	BOOTS FOR BOLLIGER	260.99
53651	RED WING SHOES	BOOTS FOR DUCASSE	298.07
53796	AIR ONE EQUIPMENT INC	MEDICAL SUPPLIES	146.00
53796	SUNSHINE MEDICAL SUPPLY INC	MEDICAL SUPPLIES	285.45
53796	HENRY SCHEIN INC	MEDICAL SUPPLIES	1,656.00
			\$ 23,350.54

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
Org: 030		Department: DEBT SERVICE	
13100	WELLS FARGO BANK	ADMIN CHARGES GORB SERIES 2015B 11/05/17-11/04/18	500.00
			\$ 500.00
Org: 100		Department: WATER & SEWER FUND	
12150	ALEVRAS, MARIA	UB 18464 309 N LINCOLN AVE	19.91
12150	HESS, ROB	UB 18467 49 N LINCOLN AVE	24.79
12150	AVILA, JUAN CONEJO	UB 15204 900 GARFIELD DR	51.65
12150	DECKER, JAYNE	UB 20097 6504 MARBLE LN	56.75
12150	SCHULTZ, PATRICIA	UB 17806 1256 BROOKDALE DR	72.19
12150	CARREAN, JOEL	UB 13275 1859 ENDICOTT CIR	96.46
13100	WELLS FARGO BANK	ADMIN CHARGES GORB SERIES 2015B 11/05/17-11/04/18	500.00
			\$ 821.75
Org: 100111		Department: FINANCE	
52012	CONNECT SEARCH	CASHIER/CUST SER W/E 10/22/17	348.75
52012	CONNECT SEARCH	CASHIER/CUST SER W/E 10/15/17	383.63
52190	THIRD MILLENNIUM ASSOC INC	NOV 2017 UB BILLS/OCT 2017 DELINQUENT NOTICES	834.11
52325	NEOPOST USA INC	POSTAGE MACHINE LEASE AUG 17 - NOV 17	231.40
53620	WAREHOUSE DIRECT	CREDIT FOR RETURN/INV 3671399-0	-13.58
53620	WAREHOUSE DIRECT	OFFICE SUPPLIES	13.58
53620	WAREHOUSE DIRECT	OFFICE SUPPLIES	51.32
53620	WAREHOUSE DIRECT	OFFICE SUPPLIES	64.12
			\$ 1,913.33
Org: 100382		Department: WATER FACILITIES	
52190	THE UPS STORE #806	METER SHIPPING	53.78
52190	PDC LABORATORIES INC	COLIFORM SAMPLING 9/27-9/29	177.50
52190	TOKAY SOFTWARE	BACKFLOW SOFTWARE SUPPORT	400.00
52190 80502	BAXTER AND WOODMAN	STANDPIPE DESIGN ENGINEERING	7,322.50

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
52409	NICOR GAS	72769310003 BOOSTER #1 9/27/17 - 10/26/17	24.84
52409	NICOR GAS	67357310001 WELL #7 9/27/17 - 10/26/17	84.82
52409	NICOR GAS	18470001340 WELL #8 9/25/17 - 10/25/17	87.82
52409	NICOR GAS	56926810005 WELL #6 8/30/17 - 9/27/17	89.34
52409	NICOR GAS	56926810005 WELL #6 9/27/17 - 10/27/17	93.61
52409	NICOR GAS	23926810005 WATER PLANT 9/27/17- 10/26/17	168.81
52783	COMPASS MINERALS AMERICA INC.	WATER SOFTENING SALT	2,588.76
52783	COMPASS MINERALS AMERICA INC.	WATER SOFTENING SALT	2,607.12
52783	COMPASS MINERALS AMERICA INC.	WATER SOFTENING SALT	2,653.56
53100	MENARDS	CLEANING SUPPLIES, PIPE FITTINGS, MIXER	22.73
53100	ACE HARDWARE	TOILET PARTS, COUPLINGS, FITTINGS, CEMENT	135.76
53110	ACE HARDWARE	TOILET PARTS, COUPLINGS, FITTINGS, CEMENT	14.19
53110	MENARDS	CLEANING SUPPLIES, PIPE FITTINGS, MIXER	72.94
53606	ACE HARDWARE	TOILET PARTS, COUPLINGS, FITTINGS, CEMENT	26.97
53606	MENARDS	CLEANING SUPPLIES, PIPE FITTINGS, MIXER	57.85
53630	ACE HARDWARE	TOILET PARTS, COUPLINGS, FITTINGS, CEMENT	27.93
53630	DEAN GORTER	CDL DRIVERS LICENSE REIMBURSEMENT/GORTER	30.00
53777	ALEXANDER CHEMICAL CORPORATION	CHLORINE, FLUORIDE, ACID	1,653.10
			\$ 18,393.93

Org: 100392

Department: SEWER DEPARTMENT

52190	VILLAGE OF CARPENTERSVILLE	CDL RENEWAL REIMBURSEMENT/EGLER	30.00
52409	NICOR GAS	90315832742 LS #17 9/20/17 - 10/20/17	25.43
52409	NICOR GAS	96446467399 LS #19 9/20/17 - 10/20/17	25.43
52409	NICOR GAS	84934809264 LS#20 9/20/17 - 10/20/17	26.49
52409	NICOR GAS	40276810005 LS #10 9/26/17 - 10/25/17	39.47
52409	NICOR GAS	84078138652 LS#18 09/26/17 - 10/25/17	86.64
52409	NICOR GAS	82333476180 WWTF 9/25/17 - 10/25/17	100.41
53100	SHERWIN WILLIAMS COMPANY	BUILDING PAINT	206.07
53110	FASTENAL COMPANY	SPARE FUSES	25.05
53110	FASTENAL COMPANY	2" BRASS BALL VALVE	64.30
53113	USA BLUE BOOK	FORCEMAIN AIR RELEASE VALVE	584.95
53606	USA BLUE BOOK	SPARE PORTABLE SAMPLER BOTTLE	53.53
53606	MCMaster CARR SUPPLY COMPANY	SPARE HOSE FOR BYPASS PUMPING	491.68
53606	WILKENS-ANDERSON	REPLACEMENT BOD INCUBATOR	4,055.14
53630	HACH COMPANY	VENT CAPS FOR AERO/NOCHROMIX	27.45

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
53630	USA BLUE BOOK	LAB TESTING SUPPLIES (ALKALINITY)	53.61
53630	USA BLUE BOOK	LAB TESTING SUPPLIES	232.60
53630	HACH COMPANY	SULFURIC ACID / NOCHROMIX FOR BOD BOTTLE CLEANING	260.58
			\$ 6,388.83
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Org: 100393	Department: SEWER UNDERGROUND		
52163	VILLAGE OF CARPENTERSVILLE	TRAINING CLASS SUPPLIES/SELF	14.22
53110	NAPCO STEEL INC	ANGLE IRON	472.20
53110	OZINGA READY MIX CONCRETE INC	CONCRETE	1,001.00
53620	WAREHOUSE DIRECT	TRAINING ROOM EASELS	215.52
53778	JOSEPH D FOREMAN & CO	4" & 6" FITTINGS	1,372.00
			\$ 3,074.94
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Org: 235550	Department: POLICE CERF		
55745	SECRETARY OF STATE LIC RENEWAL	2017 FORD EXPLORER TITLE/PLATES	210.00
55745	CURRIE MOTORS	2017 FORD UTILITY POLICE INTERCEPTOR 30321/29759	54,930.00
			\$ 55,140.00
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Org: 299329	Department: CAPITAL IMPROVEMENT PROGRAM		
52190 60009	MORGAN HARBOUR CONSTRUCTION	VILLAGE HALL ENGINEERING DESIGN	6,250.50
			\$ 6,250.50
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Org: 400370	Department: MFT FUNDED EXPENDITURES		
52743	WINKLER'S TREE SERVICE	2017 MFT TREE TRIMMING	58,176.00
53102	HEALY ASPHALT COMPANY, LLC.	AMARILLO UNDERGROUND REPAIR #17-00000-00-GM	274.85
53102	HEALY ASPHALT COMPANY, LLC.	AMARILLO PATCHING #17-00000-00-GM	432.39
53102	HEALY ASPHALT COMPANY, LLC.	AMARILLO OVERLAY ASPHALT #17-00000-00-GM	28,590.10
			\$ 87,473.34

INVOICES BY DEPARTMENT

Object #	Vendor	Description	Amount
Org: 805189 Department: TIF #5 OLD TOWN/RTE 31			
52190 60007	UPLAND DESIGN LTD	CARPENTER PARK CONSTRUCTION SERVICES	5,488.00 \$ 5,488.00

GRAND TOTAL: \$687,433.22

Resolution in Support of Illinois Bicentennial Celebrations

WHEREAS, August 26, 2018, will mark the 200th anniversary of the adoption of the Illinois Constitution of 1818 at the Kaskaskia Convention; and

WHEREAS, December 3, 2018, will mark the 200th anniversary of the admission of Illinois to the Union as a state; and

WHEREAS, the bicentennial of our statehood is an opportunity to recognize and celebrate the many cultural, economic, academic and political contributions that Illinois and its residents have made to the nation and the world; and

WHEREAS, commemorations and celebrations will enable and encourage Illinoisans of all ages and backgrounds, together with visitors, to experience Illinois' 1,298 cities, villages and towns, thereby stimulating the Illinois economy; and

WHEREAS, our community recognizes the importance of the bicentennial celebration as a way to honor the citizens and the history of our great state, and set a course for success over our next 200 years; and

WHEREAS, our community, through its various councils, committees and congregations, should work together with the Illinois Bicentennial Commission and the state's citizens, businesses, and cultural and educational institutions to share our vision and projects to mark the 200th anniversary; and

WHEREAS, participation in Illinois' bicentennial celebration is a unique opportunity to honor and showcase the state during this historic time.

NOW, THEREFORE, BE IT RESOLVED that the Village of Carpentersville endorses the efforts of the Illinois Bicentennial Commission in promoting, planning and executing historic, educational, celebratory and cultural initiatives and further resolves to recognize and celebrate the bicentennial of the state of Illinois.

Adopted November 21, 2017

John Skillman, Village President

Attest:

Kelly Mastera, Village Clerk

VILLAGE OF CARPENTERSVILLE

1200 L. W. Besinger Drive
Carpentersville, Illinois 60110
847-426-3439

Village President
John Skillman

Village Clerk
Kelly Mastera

Village Manager
J. Mark Rooney

JMR

Concur

Village Trustees
Don Burroway
Paul Humpfer
Kevin Rehberg
John O'Sullivan
Diane Lawrence

BOARD REPORT

TO: President and Board of Trustees, Village Manager
FROM: Kevin M. Gomulka, Management Intern
DATE: November 21, 2017
RE: AN ORDINANCE AUTHORIZING THE DISPOSAL OF ITEMS OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF CARPENTERSVILLE

BACKGROUND

The Village has owned and operated the vehicles identified below for a minimum of ten years. Each vehicle has been deemed obsolete and of little or no value and no longer necessary or useful to the department to which it was assigned. Vehicles and equipment that have met or exceeded their useful life expectancy are typically sent to auction. Repair history for each vehicle is available in the Director of Public Works office. Vehicles and equipment recommended for disposal are as follows:

Year	Make & Model	VIN Number	Miles	Department
2003	Kia Sorento	KNDJC733535134956		SEIZED
2010	Kia Forte	KNAFU6A22A5164319	90,994	SEIZED
2002	GMC Sonoma	1GTDT19W228233484	91,132	PW
1996	Ford L8000	1FDY582E5TVA20901	62,523	PW
1986	Ford F-700	1FDPK74N2GVA48387	40,396	PW
2006	Dodge Dakota	1D7HV48N465690878	164,768	PW
1997	Ford F-150	1FTDFI72IVKCI2740	154,284	PW

ANALYSIS:

The items identified above will be disposed of by means of public auction, online auction, consignment, or best offer.

FISCAL ANALYSIS:

The Village will receive the proceeds generated from the sale of the above items. There will be a 6 – 8 percent fee if an auction service is used.

RECOMMENDATION:

THE BOARD APPROVE AN ORDINANCE AUTHORIZING THE DISPOSAL OF ITEMS OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF CARPENTERSVILLE

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF ITEMS OF PERSONAL
PROPERTY OWNED BY THE VILLAGE OF CARPENTERSVILLE**

WHEREAS, the corporate authorities of the Village of Carpentersville find that the following property is obsolete and of little or no value and no longer necessary or useful to or in the best interest of the Village of Carpentersville to retain the personal property described below:

Vehicles for Auction:

Year	Make & Model	VIN Number	Miles	Department
2003	Kia Sorento	KNDJC733535134956		SEIZED
2010	Kia Forte	KNAFU6A22A5164319	90,994	SEIZED
2002	GMC Sonoma	1GTDT19W228233484	91,132	PW
1996	Ford L8000	1FDY582E5TVA20901	62,523	PW
1986	Ford F-700	1FDPK74N2GVA48387	40,396	PW
2006	Dodge Dakota	1D7HV48N465690878	164,768	PW
1997	Ford F-150	IFTDFI72IVKCI2740	154,284	PW

WHEREAS, The items identified above will be disposed of by means of public auction, on line auction, equipment consignment.

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

SECTION 1: It is hereby determined that it is advisable and necessary for the village to dispose of personal property that is no longer necessary or useful to the Village.

SECTION 2: It has been determined that the Village will benefit by selling said equipment by means of public auction, on line auction, equipment consignment or best offer of which fees are 6 – 8 percent of selling price.

SECTION 3: The Village Manager is hereby authorized and directed to dispose of said equipment by means of public auction, on line auction, equipment consignment.

Motion was made by Trustee _____, seconded by Trustee _____, that the ORDINANCE be adopted.

[SIGNATURE PAGE FOLLOWS]

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Carpentersville, Kane County, Illinois, at a regular meeting thereof held on this 21st day of November, 2017 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 21st day of November, 2017.

(SEAL)

John Skillman
Village President

ATTEST:

Kelly Mastera
Village Clerk