



**VILLAGE OF ELBURN
VILLAGE BOARD MEETING
MONDAY, MAY 17, 2021
7:00 PM**

CALL TO ORDER

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. PUBLIC COMMENT, AWARDS & PRESENTATIONS
4. OMNIBUS AGENDA (OMNIBUS VOTE)

All Items listed with an asterisk (*) are considered to be routine by the Village Board or were recommended unanimously by the Committee of the Whole and will be enacted by one motion. There will be no separate discussion on these items unless a Board Member *or citizen so requests in which event the item will be removed from the Omnibus (Consent) Agenda* considered in its normal sequence on the Agenda.

- | | |
|----------------------------------|-------------|
| * Village Board Minutes | May 3, 2021 |
| * Committee of the Whole Minutes | May 3, 2021 |

5. MAYOR
6. VILLAGE ATTORNEY
7. VILLAGE CLERK
8. VILLAGE ENGINEER
9. ADMINISTRATION
10. BUILDING AND ZONING
11. FINANCE DEPARTMENT
 - a. Discuss and Approve a Police Pension Transfer for FY 2020-2021
12. POLICE DEPARTMENT
13. PUBLIC WORKS DEPARTMENT
 - a. Discuss and Approve an Intergovernmental Agreement with IDOT for Traffic Light Maintenance
14. BILLS - Approve Bills List in the Amount of \$890,324.00
15. OTHER BUSINESS
16. ADJOURN

MINUTES
VILLAGE OF ELBURN BOARD OF TRUSTEES
MAY 3, 2021
AT ELBURN VILLAGE HALL

Board Members Present: President Jeff Walter, Trustees: Ken Anderson, Sue Filek, Bill Grabarek, Chris Mond, Patricia Schuberg, Matt Wilson

Board Members Absent:

Staff Members Present: Finance Director Doug Elder, Village Attorney Bill Thomas, Police Chief Nick Sikora; Building Commissioner Tom Brennan; Public Works Supt Phil VanBogaert; Village Engineer Julie Morrison

Others Present: Representative Wheeler & assistant Ben Marcum; Resident LeRoy Herra; Kane County Chronicle reporter

1. Call to Order – Village President Jeff Walter called the meeting to order at 7:00 p.m.
2. Pledge of Allegiance – Trustee Mond led the assembly in the Pledge of Allegiance.
3. Roll Call – A roll call ensued.
4. Public Comment, Awards & Presentations – None
5. Omnibus Agenda (Omnibus Vote) – All items listed with an asterisk (*) are considered to be routine by the Village Board or were recommended unanimously by the Committee of the Whole and will be enacted by one motion. There will be no separate discussion on these items unless a Board Member or citizen so requests in which event the item will be removed from the Omnibus (Consent) Agenda and considered in its normal sequence on the Agenda.

*Minutes

**Village Board*

April 19, 2021

**Committee of the Whole*

April 19, 2021

A motion was made by Trustee Schuberg and seconded by Trustee Wilson to approve the Omnibus Agenda. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.

6. Swear-In – Village President Walter and Trustees Anderson, Schuberg and Wilson – Rep Keith Wheeler conducted the swearing of oath to President Walter and Trustees Anderson, Schuberg and Wilson.

Rep Wheeler gave a brief update on what's happening in Springfield including: budget/LGDF, federal funds, new district maps for the entire state (congressional, state senate, state house), energy (push in IL for cleaner energy and will cost more \$ to most residents). Rep Wheeler concluded that what Elburn does means a lot to him and he would like to advocate for Elburn—just let him know what is affecting Elburn.

7. Mayor
 - a. Discuss and Approve Appointments to Various Commissions and Staff Positions – Mayor Walter read aloud all appointments and asked if Trustees agreed to vote on them as a slate vs. individually. There was consensus to vote on appointments as a whole. A motion to approve the appointments was made by Grabarek and seconded by Filek. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.
8. Village Attorney – Attorney Bill Thomas reported on an Appellate Opinion recently regarding an open meetings act (OMA) violation involving the City of Bloomington. An executive session was called

where the City discussed items not authorized in the session. As a result of the ruling, the entire discussion was exposed. The ultimate goal of OMA is to be as transparent as possible. There are exceptions to discuss items outside of the public's eyes and ears and Thomas stressed caution.

9. Village Clerk – No report
10. Village Engineer – Village Engineer Morrison advised crack sealing from last year's road program is underway. The final pay estimate for last year's program will be submitted soon and the project will be closed out.
11. Administration – In Village Admin Nevenhoven's absence, Mayor Walter stated the new carpet has been installed at Village Hall.
12. Building and Zoning – Building Commissioner Brennan stated he issued ten single family home permits in the month of April. At this pace, we will outnumber last year's permits.
13. Finance Department – No report
14. Police Department – Chief Sikora advised Detective Shepherd conducted the first "Neighborhood Wash" event last weekend. A total of 10 bags of trash was collected by volunteers. The hope is that the group will grow and continue.
 - a. Discuss and Approve Resolution 2021-10 to Close Route 47 (Elburn Days Parade) – This is an annual resolution. A motion to approve was made by Schuberg and seconded by Wilson. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.
 - b. Discuss and Approve Ordinance 2021-14 Disposal of Personal Property – Squad Cars – Chief Sikora presented and gave an explanation of the vehicles being disposed. A motion to approve was made by Grabarek and seconded by Anderson. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.
 - c. Discuss and Approve Purchase of a New Squad Car – Chief Sikora stated this vehicle will be a 2020 model year from the State Bid due to a six-month delay for 2021 models. The total purchase for both vehicles (agenda items 11c and 11d) is not to exceed \$112K which includes a radar trailer and all up fitting. The squad car total is \$47K for the vehicle and equipment and the CSO vehicle will be \$45K and includes up fitting. A motion to approve was made by Grabarek and seconded by Schuberg. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.
 - d. Discuss and Approve Purchase of a New CSO Vehicle – A motion to approve was made by Filek and seconded by Schuberg. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.
15. Public Works Department
 - a. Discuss and Approve a Contract with Builders Asphalt (2021-22 Streets Program) - \$846,443.85 – Public Works Supt VanBogaert presented. The low bid is \$173K less than engineers' estimate. A motion to approve was made by Anderson and seconded by Mond. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.
 - b. Discuss and Approve Purchase of a Skid Steer from AHW - \$68,993 – VanBogaert presented the bids obtained. As directed by the Village Board, Public Works is obtaining more equipment and higher qualified employees. The additional equipment is working out great and allows quicker response to water main breaks and other in-house projects. A motion to approve was made by Schuberg and seconded by Mond. When asked why a heavy duty windshield is needed, VanBogaert stated it is for operator protection when doing more aggressive work such as taking down trees and bush hogging. A trailer to better transport the skid steer will be in next year's budget—it will barely fit on the trailer we have now. Trustee Anderson suggested keeping track of hours spent on the machine for ROI. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried.

16. Bills

- a. Approve the Bills List – A motion was made by Trustee Grabarek and seconded by Trustee Schuberg to approve the bills for Monday, May 3, 2021 for \$137,704.18. A roll call vote ensued. Ayes: Anderson, Filek, Grabarek, Mond, Schuberg, Wilson. Nays: None. Motion carried. Regarding the crane purchase, VanBogaert explained it is capable of lifting approximately 5,000 pounds. It will be used to pull pumps (among other things) which we have been getting billed \$1,500-\$2,000 when done by an outside vendor. Trustee Mond inquired about uniform allowance for Public Works. VanBogaert stated the annual allowance became \$450 in May 2020.

17. Other Business – None

18. Adjourn - Trustee Filek motioned to adjourn the meeting at 7:44 p.m. with Trustee Grabarek seconding the motion. The motion passed by a unanimous voice vote.

Respectfully Submitted,



Diane McQuilkin
Village Clerk

MINUTES
VILLAGE OF ELBURN COMMITTEE OF THE WHOLE (COW)
MAY 3, 2021
AT ELBURN VILLAGE HALL

Board Members Present: President Jeff Walter, Trustees: Ken Anderson, Sue Filek, Bill Grabarek, Chris Mondt, Patricia Schuberg, Matt Wilson

Board Members Absent:

Staff Members Present: Finance Director Doug Elder, Village Attorney Bill Thomas, Police Chief Nick Sikora; Building Commissioner Tom Brennan; Public Works Supt Phil VanBogaert; Village Engineer Julie Morrison

Others Present: Resident LeRoy Herra; Kane County Chronicle reporter

1. Call to Order – Mayor Walter called the meeting to order at 7:44 PM.
2. Roll Call – A roll call ensued.
3. Public Comment – None
4. Discussion:
 - a. Welch Creek Path and Sidewalks – Public Works Supt VanBogaert visited the existing path and it will take considerable work on developer Drew Frasz’s part to get it back into good condition. VanBogaert will meet with Frasz tomorrow. VanBogaert listed some other items that will need work when the paths/sidewalks are installed. The preliminary cost is \$165,900.

Trustee Filek took some walks in the area in question and now wonders if it would truly be a purposeful path for workers (from within the development) and area residents. Filek also noticed it is a remote/isolated location and is concerned it could become a “hang out” for juveniles—she has a different perspective now. Trustee Schuberg said she has the same feeling—she felt isolated when walking the path and saw a lot of potential in the path if the Welch Creek side and detention area was cleaned up. Schuberg likes the idea for “rougher” trails in the area but her perspective has changed as well for the estimated cost. It is not known what leverage the Village has to force Frasz to clean up the area. Mayor Walter discussed the proposal with Frasz who is agreeable to clean up the area if the Village moves forward—not sure he will be agreeable if the Village changes plans. Trustee Anderson pointed out the area is an emergency spillway, is all crushed rock and will erode when it is exceeded. Anderson believes it was intended as a local path for industrial park users. It was suggested the Parks Commission consider this area when prioritizing paths. There was consensus this is not the best use of the funds and there was agreement to shelve the project for now. Cambridge residents do not have the luxury of paths—for the most part, they walk in the street. It was suggested the Village ask Frasz to consider installing an ag path in front of his lots along South Street until the lots are developed and permanent sidewalks installed. The area is crowded with pedestrians, especially on weekends. A path along South Street would provide pedestrian safety. VanBogaert and Mayor Walter will discuss with Frasz.

VanBogaert said EEI needs a decision for the bidding process. Trustees agreed there is no point for a walking path on Thryselius either. For the Cambridge area, there is much more foot traffic going toward Route 47 (train, Reams, Alice’s, etc.) than in the industrial park. If given a choice, Trustees Schuberg and Filek prefer a walkway on South Street which will get much more usage and get pedestrians and bicycles off the street.

The industrial park is currently a dormant SSA. There are questions we should address with Frasz regarding the detention wall, etc. Mayor Walter will have Village Admin Nevenhoven look through agreements to see who will be responsible for pond and long range maintenance as well as when the annexation agreement expires.

There was agreement from the Board to postpone the path in the industrial park. VanBogaert will speak with Frasz and let him know the Village is not moving forward with the path in the industrial park and will ask if he would consider a temp path along South Street in front of his development.

At this time, all sidewalks and paths are off even on the south side of South Street but, perhaps if Frasz agrees to the temp path, we can do something to loop across South Street. It was suggested that since it is already engineered, include in the bid package as an option. The Board was in consensus of this—for just the sidewalk piece.

5. Other Business – Mayor Walter announced the 24 County Board districts will be reconfigured. Elburn is a higher population area and should not be impacted.
6. Adjourn – Trustee Mondy moved to adjourn the meeting at 8:30 p.m. The motion was seconded by Trustee Filek and passed by a unanimous voice vote.

Respectfully Submitted,



Diane McQuilkin
Village Clerk

Village of Elburn
Finance Department
301 E. North Street Elburn, IL 60119
Phone 630-365-5060



MEMO

To: Katie Kitz
From: Doug Elder, Finance Director
Subject: Police Pension Transfer for FY 2020-2021
Date: May 4, 2021

Please include the following in the bills list for the May 17, 2021, Village Board meeting:

Payee: Elburn Police Pension Fund
Amount: \$326,173.00
Budget Acct: 10-20-464.000
Comment: Police Pension Contribution FY21

This expenditure should be expensed to the FY 2020-2021 budget.

Thank you.



MEMO

To: Village Board
From: John Nevenhoven, Village Administrator & Phil VanBogaert, Superintendent of Public Works
Subject: IDOT Request for IGA – Traffic Light Maintenance
Date: May 12, 2021
Strategic Action Plan: Routine

IDOT has requested the Village enter into an IGA for maintenance of the traffic control lights at the intersections of Rt. 47/Rt. 38 and Rt. 47/Keslinger.

The IGA stipulates the Village pay for 100 percent of the energy costs for the lights at Rt. 47 and Rt. 38 only. All other costs are paid for by IDOT.

Recommendation: Approve the IGA with IDOT as presented.

INTERGOVERNMENTAL AGREEMENT

This Interagency Agreement is entered into between the Village of Elburn ("GOVERNMENTAL BODY") and the Department of Transportation ("DEPARTMENT") pursuant to the "Intergovernmental Cooperation Act" (5 ILCS 220) and in accordance with The DEPARTMENT's rules at 92 Ill. Adm. Code 544.

1. Governmental Body and the DEPARTMENT have a mutual interest in and the maintenance and apportionment of energy costs for traffic control devices located on State highways within or near the Governmental Body as shown on the attached Exhibit A, which is hereby made a part of this agreement.
2. In furtherance of said interests of, the entities agree:
 - a. **Cost.** The DEPARTMENT and the GOVERNMENTAL BODY agree to the maintenance responsibility and to the division of energy costs, for the traffic signals and other traffic control devices listed on the attached Exhibit A.
 - b. **Maintenance.** Modernization of traffic control devices is not covered under this agreement. It is agreed that the actual maintenance will be performed by the DEPARTMENT indicated on Exhibit A, either with its own forces or through contractual agreements
 - c. **Maintenance Level.** It is agreed that the signals and devices shall be maintained to at least the level of maintenance specified in the attached Exhibit B, which is hereby made a part of this agreement. It is understood this will meet the minimum requirements of the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways. Additional provisions regarding maintenance may be incorporated in this document (Exhibit B) upon agreement by both parties.
 - d. **Interconnect & Timing.** The DEPARTMENT agrees to maintain all signal equipment and interconnects associated with interconnected signal systems or Advanced Traffic Management System and interconnects with at-grade railroad crossings, at DEPARTMENT maintained locations. The DEPARTMENT shall determine the signal timing to coordinate and regulate the flow of traffic. No signal timing shall be changed at any state system intersection without prior DEPARTMENT approval. The GOVERNMENTAL BODY shall submit to the DEPARTMENT any changes proposed in signal timings.
 - e. **Interconnections: Installation & Damage.** The DEPARTMENT is not responsible for the cost of installing or maintaining traffic signals not on (but interconnected to traffic signals on) U.S. or State routes. Any damage done to State traffic signals in the attempt to connect local traffic signals shall be repaired to the DEPARTMENT's satisfaction and shall be the responsibility of the GOVERNMENTAL BODY.
 - f. **Master Monitoring Costs.** Master controllers installed on State intersections for the coordination of traffic signals are primarily used for the traffic signals located on U.S. or

State routes. The GOVERNMENTAL BODY may connect traffic signals to a State-owned master controller or Advanced Traffic Management System for the coordination or operation of non-State-owned traffic signals, for the purpose of synchronizing time or gaining remote access. If the GOVERNMENTAL BODY desires a communications link to their office for monitoring purposes, the GOVERNMENTAL BODY shall pay the entire cost of installing and maintaining such monitoring system.

- g. **Payment for Energy Costs.** The DEPARTMENT will reimburse the GOVERNMENTAL BODY for the DEPARTMENT'S proportionate share of the energy charges.
- h. **Indemnity.** The GOVERNMENTAL BODY shall indemnify and hold harmless the DEPARTMENT for any and all third-party claims for personal injury and property damage arising solely out of the maintenance of the signals and devices listed in Exhibit A.
- i. **Emergency Vehicle Preemption Devices.** The costs of installation, timing, phasing, and maintenance of emergency vehicle preemption systems shall be the sole responsibility of the GOVERNMENTAL BODY. Any Governmental Body must notify the DEPARTMENT of any change in the emergency vehicle preemption system. However, the DEPARTMENT reserves the right to approve or reject, at any time, the placement of such systems on its traffic signal equipment.
- j. **Previous Agreements.** All traffic signal and traffic control device maintenance and electrical energy provisions contained in presently existing agreements or understandings between the DEPARTMENT and the GOVERNMENTAL BODY for traffic signals and/or other traffic control devices covered by this Master Agreement shall upon execution of this Master Agreement by the DEPARTMENT be superseded and be of no force or effect.

All parking ordinances and provisions bearing on items other than traffic signal and traffic control device maintenance and energy charges contained in presently existing agreements or letters of understanding between the DEPARTMENT and the GOVERNMENTAL BODY shall remain in full force and effect.

- k. **Modification.** Exhibit A can be modified to add or delete signals or devices, but only by written revision signed by the Regional Engineer, the Engineer of Operations and the authorized representative for the GOVERNMENTAL BODY. The modification shall be effective when fully executed and filed with the Department and the Clerk or Secretary of the GOVERNMENTAL BODY. This provision applies only to modification of Exhibit A.
- l. **Plan Review.** All traffic signal plans prepared by others for installation on State highways within municipal corporate limits, which are to be added to this agreement, must be reviewed and approved by the DEPARTMENT and the GOVERNMENTAL BODY.
- m. **Cost Sharing.** As indicated in Exhibit A, the cost of energy and maintenance of traffic signals, and/or other traffic control devices generally are shared in proportion to the number of approaches maintained by each unit of government, however, other

DEPARTMENT policies and practices require cost sharing of energy and maintenance to be based on other criteria besides the number of approaches maintained. The maintenance costs of the interconnect system and related equipment as well as engineering costs for any approved coordination and timing studies shall be shared within the interconnect system, unless otherwise agreed to in a permit or by other agreement.

- n. **Jurisdictionally Transferred.** The GOVERNMENTAL BODY will be responsible for the maintenance costs of all traffic signal and/or other traffic control devices related to a roadway or roadways that has or have been jurisdictionally transferred by the DEPARTMENT to the GOVERNMENTAL BODY in a prior agreement(s).
- o. **Billing.** Bills shall be submitted by the DEPARTMENT on a three (3) month basis. The amount billed shall be the costs incurred less any proceeds from third party damage claims received during the billing period for repair of signals or devices that are the responsibility of the GOVERNMENTAL BODY.
 - i. Any proposed single expenditure in excess of \$10,000 for repair or damage to an installation must be approved by the GOVERNMENTAL BODY before the expenditure is made.
 - ii. The hours, or parts thereof, billed for each maintenance item will be at the actual time directly related to the work task.
 - iii. THE DEPARTMENT costs are composed of labor, equipment, materials and the quantity of each. The cost for labor will be determined by the actual hourly rate for the employee plus a multiplier to include direct and indirect labor related costs, retirement, social security, health, hospitalization and life insurance, holidays, vacation, sick leave and workers compensation. Equipment costs will be as listed in the Schedule of Average Annual Equipment Ownership Expense. Materials will be at-cost.
 - iv. The cost for contracted work will be the actual cost for the contractor. In District One, maintenance costs are based on the District's Electrical Maintenance Contract's (EMC) related bid cost and may vary from contract to contract. The length of District One's EMC is generally 2 to 3 years.

3. Notice under this agreement shall be as follows:

For The DEPARTMENT:

For the GOVERNMENTAL BODY:

4. **Effective Date.** This Agreement shall be effective from July 1, 2021 through June 30, 2031 and may be terminated prior to that date, by either party, upon 30 days written notice.

FOR THE GOVERNMENTAL BODY:

Signature and Job Title of Authorized Representative

Type or Print Name of Authorized Representative

Date

FOR THE DEPARTMENT:

Jose Rios, Regional Engineer, Division of Highways

Phillip C. Kaufmann, Chief Counsel

Date

(Approved as to form)

By: _____

Christine M. Reed, P.E., Director, Division of Highways, Chief Engineer

Joanne Woodworth, Acting Chief Fiscal Officer

Date

Date: _____

By: _____

By: _____

Omer Osman, Acting Secretary of Transportation

Date

By: _____

EXHIBIT A

Following is the list of signalized intersections and locations with traffic control devices along State highways located within or near the Village of Elburn in Kane County that are subject to the provisions of the attached Master Agreement to which this list is an exhibit.

LOCATION	TS#	% OF MAINTENANCE RESPONSIBILITY			% OF ENERGY CHARGES RESPONSIBILITY			AGENCY PERFORMING MAINT.
		STATE	LOCAL	OTHER	STATE	LOCAL	OTHER	
IL 38 at IL 47	TS196	100			100			STATE
IL 47 at Keslinger	TS703	100			100			STATE

As of 5/3/21

EXHIBIT B
SHORT FORM
TRAFFIC SIGNAL MAINTENANCE PROVISIONS

A. GENERAL PROVISIONS

1. CABINET PACK

Wiring diagrams, phase diagrams, and manuals that are required to be in each traffic signal controller cabinet at the time of construction completion shall remain in the cabinet. Written documentation of all traffic signal timing changes shall be provided in the cabinet. All entries shall be written in a clear and concise manner. The agent of the maintaining agency making any entries shall provide his/ her signature and date of entry. These shall be kept in the cabinet to assist the DEPARTMENT on emergency call outs.

2. HARDWARE SPECIFICATIONS

All equipment and material used shall comply with the requirements of the DEPARTMENT's Standard Specifications for Road and Bridge Construction and the district special provisions.

3. HIGHWAY LIGHTING

For maintenance involving combination traffic signal and lighting unit mast arm assemblies and poles, the foundation, traffic signal mast arm assembly, pole lighting arm, luminaire and lighting cable and all signal cable shall be considered part of the traffic signal system and are the responsibility of the DEPARTMENT.

The highway lighting system components of each combination mast arm assembly and pole shall be tested for proper operation and physical condition during the intersection cabinet inspection. All costs of repairing or replacing damaged or missing non-standard IDOT highway lighting system equipment is the responsibility of the GOVERNMENTAL BODY.

4. EMERGENCY VEHICLE PREEMPTION SYSTEM

Test Emergency Vehicle Preemption System (EVPS) equipment for proper operation and physical condition during the intersection cabinet inspection. All program settings and each sequence of operation must be verified to be correct during each inspection. All cost of inspection and maintaining the EVPS equipment, including the light detectors, light detector amplifiers, radio transmitters and receivers, antennas, confirmation lights, and cables and related components, is the responsibility of the GOVERNMENTAL BODY. In addition to regular inspection and maintenance, all cost of repairing or replacing damaged or missing EVPS equipment is the responsibility of the GOVERNMENTAL BODY.

5. RAILROAD PREEMPTION

At all locations with railroad/traffic signal interconnects, respond to any and all emergency and all red flash alarms in a timely manner and notify the Illinois Commerce Commission and the GOVERNMENTAL BODY of the malfunction.

None of the traffic signal railroad preempt parameters including but not limited to the phase timings, phase sequences and pedestrian and vehicular clearance intervals can be modified without prior approval from the Illinois Commerce Commission.

Maintain unique spare controller data modules or sets of data chips containing the final railroad preemption parameters for each location.

Cooperate in any inspection as deemed necessary by the DEPARTMENT or the Illinois Commerce Commission.

The DEPARTMENT shall provide contact personnel available at all times to who railroad preemption malfunctions must be reported.

6. DAMAGE REPAIRS

Repair or replace any and all standard DEPARTMENT equipment damaged by any cause whatsoever. Equipment owned by a third party, such as EVP, lighted street name signs, TSP, and the like are the responsibility of others.

7. ACCIDENT DAMAGE

Be responsible to make recovery for damage to any part of the installation or system from the party causing the damage.

Whenever third-party claims cannot be recovered, the GOVERNMENTAL BODY shall share in the loss.

8. TEMPORARY TRAFFIC CONTROL

Provide temporary traffic control during a period of equipment failure or for when the controller must be disconnected. This may be accomplished through the installation of a spare controller, placing the intersection on flash, manually operating the controller, manually directing traffic through the use of proper authorities, or installing temporary stop signs which will be removed once the signal is in working condition.

9. EMERGENCY PERSONNEL

Provide skilled maintenance personnel who will be available to respond without delay to emergency calls. This may be provided by agency forces, contract, or maintenance agreement. Controller failure, lights out, knockdowns, or two (2) red lights out at intersection are considered emergencies.

B. AS REPORTED OR OBSERVED

1. LAMP REPLACEMENT

Replace burned out lamps for all red signal indications within twenty-four (24) hours of notification of burnout or on the next business day following the notification. However, if two or more red indications for an approach are burned out, these lamps must be replaced as soon as possible, and under no circumstances longer than twenty-four (24) hours after notification. Replace all other burned out lamps within forty-eight (48) hours or next business day of notification of burnout. Lamp changes shall always include a lens cleaning.

2. SIGNAL ALIGNMENT

Keep signal heads properly adjusted, including plumb, and tightly mounted. All controller cabinets, signal posts and controller pedestals should be tight on their foundations and in alignment.

3. CONTROLLER PROBLEMS

Check the controllers, relays, and detectors after receiving complaints or calls to ascertain that they are functioning properly and make all necessary repairs and replacement.

4. L.E.D. SIGNAL HEAD AND L.E.D. MODULE REPLACEMENT

An L.E.D. module shall be considered failed and shall be replaced if the indication is dark or if the module fails to meet ITE specification on minimum maintained luminous intensity.

Replace failed modules for all red signal indications within twenty-four (24) hours of notification of failure or on the next business day following the notification. However, if two or more red indications for an approach are failed, these modules must be replaced as soon as possible, and under no circumstances longer than twenty-four (24) hours after notification. Replace all other failed modules within forty-eight (48) hours or next business day of notification of failure.

C. WEEKLY

1. MASTER CONTROLLER or ADVANCE TRAFFIC MANAGEMENT SYSTEMS

At locations that are a part of a closed loop signal or advance traffic management systems maintained by the GOVERNMENTAL BODY, repair any and all malfunctions in a timely manner so that the signals remain under the control of the master at all times.

As needed assist in the implementation of the signal system timing plans.

Maintain the central signal system software on a PC so that the signal system is monitored weekly. Check weekly by phone or location visit for any malfunction. Verify software accuracy to central office software.

D. BI-MONTHLY (Every 2 months)

1. CABINET INSPECTION

Check the controllers, relays, and detectors to ascertain that they are functioning properly and make all necessary repairs and replacement.

Keep interior of controller cabinet in a clean and neat condition at all times. Replace filters per manufacturer's recommendations.

2. OBSERVE SIGNALS

Observe the signals at the time of the bi-monthly cabinet inspection. This involves stopping and watching for correct detection and timing operation.

3. DETECTION TESTING

Test and inspect vehicle detection inductance loops, loop detectors, and pedestrian detection during cabinet visit bi-monthly.

4. VIDEO DETECTION TESTING

Inspect, maintain, and clean all video detection and surveillance systems bi-monthly or as needed, to achieve clean lenses, and adjust for proper alignment and proper focus. This shall include system camera, lenses, camera housings and hood/shield, pan tilt, and zoom mechanisms and motors, mounting brackets and hardware, poles, microprocessors, controller, cables and communication equipment, and other related components. Maintenance shall include modifications to programmable detection zones.

5. CONTROLLER CHECK

When controllers malfunction, they shall be removed, repaired, and bench checked. The controllers shall not be removed for annual maintenance inspections.

This bi-monthly check should verify software with central office software and reprint cabinet pack timings sheet. Controller check shall occur during the bi-monthly cabinet inspection.

6. FUSE AND BREAKER CHECKS

Fuse and breaker checks should occur during the bi-monthly cabinet inspection. Replace burned out fuses or deteriorated breakers as needed.

7. CLEARANCE TRIMMING

Remove any obstruction blocking the line of sight of the traffic signal face to the motorist including trimming trees, bushes or any other form of vegetation blocking said lines of sight.

E. GENERAL

1. ANNUAL HARDWARE INSPECTION

Inspect all mast arm assemblies, mast arm poles, brackets (or other types of hardware) supporting traffic heads or pedestrian signal heads on an annual basis.

2. ANNUAL CONFLICT MONITOR AND MMU TEST

Test all conflict monitors and MMUs once every two years in accordance with manufacturer recommendations.

3. PAVEMENT MARKINGS

In District 1, the GOVERNMENTAL BODY shall inspect stop bars, symbols, special pavement treatments and crosswalks and replace as necessary to insure proper motorist and pedestrian guidance;

Whereas, in District 2 through District 9, the cost of pavement markings is shared between the DEPARTMENT and the GOVERNMENTAL BODY according to Exhibit A.

4. The GOVERNMENTAL BODY shall also be responsible for maintenance of the installed street name signs on approaches to a State highway from a local road. Because of the value of street name signs to motorists, the GOVERNMENTAL BODY shall provide such signs at all named State highway intersections.

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INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: ADVANCED AUTO PARTS				
04/29/2021	SUCTION PUMP FOR WWTP GEAR BOXES.			53.99
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	53.99	
	TOTAL FOR VENDOR ADVANCED AUTO PARTS :			53.99
VENDOR: AHW LLC				
02/25/2021	JOHN DEERE TRACTOR FILTER CREDIT			(23.11)
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	(7.70)	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	(7.71)	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	(7.70)	
04/30/2021	BLADES FOR CHOPSAW TO CUT THROUGH DUCTILE IRON WATER MAIN REPAIR FY-2021			35.96
	30-42-615.000	MAINTENANCE SUPPLIES WATER	35.96	
05/11/2021	JOHN DEERE TRACK SKIDSTEER			68,993.00
	15-41-803.000	EQUIPMENT	22,997.67	
	35-43-803.000	EQUIPMENT	22,997.67	
	35-42-803.000	EQUIPMENT	22,997.66	
05/12/2021	BRUSH KNIFE AND A CONVERSION METAL CUTTING TOOL FOR STRING TRIMMER			60.98
	10-41-620.000	MAINTENANCE SUPPLIES GROUNDS	60.98	
	TOTAL FOR VENDOR AHW LLC:			69,066.83
VENDOR: AIRGAS USA, LLC				
04/29/2021	NEW WIRE FEED WELDER BUDGETED FOR FY-2021-			3,109.01
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1,036.34	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1,036.34	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	1,036.33	
	TOTAL FOR VENDOR AIRGAS USA, LLC:			3,109.01
VENDOR: ALARM DETECTION SYSTEMS INC				
04/14/2021	ALARM SYSTEM CAMERA INSTALLS (2) IN PD FY 20-21			2,687.40
	10-20-511.000	MAINTENANCE SERVICE BUILDING	2,687.40	
05/09/2021	ALARM SYSTEM QUARTERLY CHARGES			409.56
	63-63-511.000	MAINTENANCE SERVICE BUILDING	409.56	
	TOTAL FOR VENDOR ALARM DETECTION SYSTEMS INC:			3,096.96
VENDOR: AMERICAN PLANNING ASSOCIATION				
04/08/2021	APA DUES			257.00
	10-10-561.000	DUES	257.00	
	TOTAL FOR VENDOR AMERICAN PLANNING ASSOCIATION:			257.00
VENDOR: BLACKBERRY STATION BUSINESS CENTER				
05/10/2021	FACADE GRANT 21 S. MAIN STREET			5,000.00
	10-10-910.000	COMMUNITY RELATIONS	5,000.00	
	TOTAL FOR VENDOR BLACKBERRY STATION BUSINESS CENTER:			5,000.00
VENDOR: BLUE CROSS/BLUE SHIELD OF ILLINOIS				
05/01/2021	HEALTH & DENTAL INSURANCE			38,114.17
	10-10-451.000	HEALTH INSURANCE	3,842.94	
	10-20-451.000	HEALTH INSURANCE	13,051.38	
	10-30-451.000	HEALTH INSURANCE	853.84	
	10-41-451.000	HEALTH INSURANCE	2,975.10	
	30-42-451.000	HEALTH INSURANCE	3,635.65	
	30-43-451.000	HEALTH INSURANCE	5,304.65	
	10-00-218.000	HEALTH INSURANCE W/H PAYABLE	6,033.39	
	10-10-453.000	DENTAL INSURANCE	143.22	
	10-20-453.000	DENTAL INSURANCE	477.40	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-30-453.000	DENTAL INSURANCE	47.74	
	10-41-453.000	DENTAL INSURANCE	127.28	
	30-42-453.000	DENTAL INSURANCE	151.15	
	30-43-453.000	DENTAL INSURANCE	198.97	
	10-00-218.000	HEALTH INSURANCE W/H PAYABLE	1,271.46	
	TOTAL FOR VENDOR BLUE CROSS/BLUE SHIELD OF ILLINOIS:			38,114.17
VENDOR: BRAD SCHRAMER TRUCKING INC				
03/26/2021	3 BOMBER LOADS OF CA-6 LIME STONE			771.75
	10-41-614.000	MAINTENANCE SUPPLIES STREET	771.75	
04/21/2021	PULL OUT SCRUB TREES SOUTH OF INDEPENDENCE AVE.BBC SSA#2			1,050.00
	42-41-519.000	MAINTENANCE SERVICE GROUNDS	1,050.00	
05/08/2021	4 NEW TIRES FOR SKID STEER TRAILER			250.00
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	83.34	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	83.33	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	83.33	
05/27/2021	EXCAVATE FOR PARKING LOT EXTENSION----FOR BASEBALL FIELDS BBC			975.00
	42-41-519.000	MAINTENANCE SERVICE GROUNDS	975.00	
	TOTAL FOR VENDOR BRAD SCHRAMER TRUCKING INC:			3,046.75
VENDOR: BRIAN MCCARTY				
05/03/2021	ELLIOTT PARK-INSTALL GRILL MISC PARTS-WASHERS CEMENT THREAD LOCK			18.25
	56-41-620.000	MAINTENANCE SUPPLIES GROUNDS	18.25	
	TOTAL FOR VENDOR BRIAN MCCARTY:			18.25
VENDOR: CALIBER COLLISION				
05/05/2021	MAINTENANCE SERVICE VEHICLE, SQD 6			98.00
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	98.00	
	TOTAL FOR VENDOR CALIBER COLLISION:			98.00
VENDOR: CHICAGO HOLLOW METAL, INC				
05/04/2021	REPAIR SERVICE DOORS AT WWTP			5,200.00
	30-43-511.000	MAINTENANCE SERVICE BUILDING	5,200.00	
	TOTAL FOR VENDOR CHICAGO HOLLOW METAL, INC:			5,200.00
VENDOR: CITY OF GENEVA				
05/05/2021	DISPATCHING SERVICES			24,767.75
	10-20-556.000	DISPATCHING	24,767.75	
	TOTAL FOR VENDOR CITY OF GENEVA:			24,767.75
VENDOR: CLAESSION JANITORIAL SERVICE INC				
04/30/2021	JANITORIAL SERVICES			1,605.00
	10-10-534.000	JANITORIAL SERVICE	375.00	
	10-20-534.000	JANITORIAL SERVICE	375.00	
	10-30-534.000	JANITORIAL SERVICE	375.00	
	63-63-534.000	JANITORIAL SERVICE	230.00	
	10-41-534.000	JANITORIAL SERVICE	83.34	
	30-42-534.000	JANITORIAL SERVICE	83.33	
	30-43-534.000	JANITORIAL SERVICE	83.33	
	TOTAL FOR VENDOR CLAESSION JANITORIAL SERVICE INC:			1,605.00
VENDOR: COLLINS LAW ENFORCEMENT SALES				
05/07/2021	EQUIPMENT, BALLISTIC HELMETS AND RIFLE PLATE VESTS			6,625.00
	10-20-803.000	EQUIPMENT	6,625.00	
	TOTAL FOR VENDOR COLLINS LAW ENFORCEMENT SALES:			6,625.00

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: COM ED				
05/01/2021	ELECTRICITY FOR RANGE FOR APRIL 10-20-571.000	ELECTRICITY	25.31	25.31
05/03/2021	STREET LIGHT ELECTRICITY 10-41-573.000	STREET LIGHTING	44.43	44.43
05/03/2021	PRAIRIE VALLEY NORTH WATER TOWER ELECTRICITY 30-42-571.000	ELECTRICITY	58.85	58.85
05/03/2021	EAST NORTH ST VALVE VAULT SUMP PUMP ELECTRICITY 30-42-571.000	ELECTRICITY	25.29	25.29
05/03/2021	NEBRASKA ST WATER PUMP STATION ELECTRICITY 30-42-571.000	ELECTRICITY	306.88	306.88
05/03/2021	PRARIE VALLEY POND AERATOR ELECTRIC 10-41-571.000	ELECTRICITY	43.95	43.95
05/03/2021	SEWER LIFT STATION ELECTRICITY WILLIAMS RIDGE 30-43-571.000	ELECTRICITY	74.99	74.99
05/03/2021	DEMPSEY SEWER LIFT STATION ELECTRICITY 30-43-571.000	ELECTRICITY	107.69	107.69
05/04/2021	ELECTRICITY-- PRESIDENT ST. POND AERATOR SSA#2 42-41-571.000	ELECTRICITY	68.34	68.34
05/04/2021	ELECTRICITY FOR CORRIGAN ST. POND AERATOR BBC. 42-41-571.000	ELECTRICITY	115.81	115.81
05/04/2021	BBC SANITARY SEWER LIFT STATION ELECTRICITY FAIRFIELD DR. 30-43-571.000	ELECTRICITY	156.37	156.37
TOTAL FOR VENDOR COM ED:				1,027.91
VENDOR: CONSTELLATION NEW ENERGY, INC				
04/05/2021	ELECTRICITY WELL #5 30-42-571.000	ELECTRICITY	7,546.73	7,546.73
04/05/2021	ELECTRICITY-- WELL #4 30-42-571.000	ELECTRICITY	1,302.08	1,302.08
04/05/2021	ELECTRICITY--WELL #3 30-42-571.000	ELECTRICITY	1,477.27	1,477.27
05/03/2021	ELECTRICITY WWTP 30-43-571.000	ELECTRICITY	5,502.01	5,502.01
05/04/2021	ELECTRICITY-- METRA STATION 63-63-571.000	ELECTRICITY	193.96	193.96
05/05/2021	ELECTRICITY--SANITARY SEWER LIFT STATION PATRIOT PARKWAY #2 30-43-571.000	ELECTRICITY	787.88	787.88
TOTAL FOR VENDOR CONSTELLATION NEW ENERGY, INC:				16,809.93
VENDOR: DEARBORN LIFE INSURANCE				
05/01/2021	LIFE STD ADD INSURANCE 10-10-452.000	LIFE INSURANCE	169.00	1,138.08
	10-20-452.000	LIFE INSURANCE	543.51	
	10-30-452.000	LIFE INSURANCE	57.83	
	10-41-452.000	LIFE INSURANCE	90.57	
	30-42-452.000	LIFE INSURANCE	111.05	
	30-43-452.000	LIFE INSURANCE	166.12	
TOTAL FOR VENDOR DEARBORN LIFE INSURANCE:				1,138.08
VENDOR: DIGLET LLC				
05/01/2021	UTILITY TICKET MANAGEMENT FY - 2021 10-41-515.000	MAINTENANCE STREET LIGHTS	37.68	150.70
	10-41-522.000	MAINTENANCE SERVICE STORMWATER	37.67	
	30-42-516.000	MAINTENANCE SERVICE WATER SYST	37.68	
	30-43-517.000	MAINTENANCE SERVICE SEWER SYST	37.67	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
TOTAL FOR VENDOR DIGLET LLC:				150.70
VENDOR: DOUGLAS FLOOR COVERING				
04/27/2021	DOUGLAS CARPET			90.00
	15-10-803.000	EQUIPMENT	90.00	
TOTAL FOR VENDOR DOUGLAS FLOOR COVERING :				90.00
VENDOR: EJ USA				
05/05/2021	EAST JORDAN FIRE HYDRANT BREAK AWAY KITS AND 2- EXTRA UPPPER GASKETS			271.78
	30-42-615.000	MAINTENANCE SUPPLIES WATER	271.78	
TOTAL FOR VENDOR EJ USA:				271.78
VENDOR: ELBURN AUTO REPAIR, LLC				
05/11/2021	VEHICLE MAINTENANCE			56.54
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	56.54	
TOTAL FOR VENDOR ELBURN AUTO REPAIR, LLC:				56.54
VENDOR: ELBURN POLICE PENSION FUND				
05/04/2021	POLICE PENSION CONTRIBUTION FY20-21			326,173.00
	10-20-464.000	POLICE PENSION CONTRIBUTION	326,173.00	
TOTAL FOR VENDOR ELBURN POLICE PENSION FUND:				326,173.00
VENDOR: ENGINEERING ENTERPRISES, INC				
04/29/2021	PHASE III ENGINEERING FOR ANDERSON ROAD EXTENSION FY-2021-			15,181.86
	15-41-808.000	STREETS	15,181.86	
04/29/2021	WWTP ENGINEERING SERVICE FY 2021 IEPA--PHOPHORUS COMPLIANCE COMMITMENT			657.00
	30-43-532.000	ENGINEERING SERVICE	657.00	
04/29/2021	SHODEEN			4,166.75
	72-00-211.000	ACCOUNTS PAYABLE	4,166.75	
04/29/2021	SHODEEN			458.25
	72-00-211.000	ACCOUNTS PAYABLE	458.25	
04/29/2021	SOUTH STREET			660.00
	72-00-211.000	ACCOUNTS PAYABLE	660.00	
04/29/2021	LENNAR			201.50
	72-00-211.000	ACCOUNTS PAYABLE	201.50	
04/29/2021	CHANGE ORDER #1 FOR THRYSELIUS DRIVE PEDESTRIAN PATH IMPROVEMENTS FY-2021			3,187.00
	15-41-808.000	STREETS	3,187.00	
04/29/2021	CMAP SUMMER 2020 PAVEMENT MANAGEMENT-FY-2021			80.00
	10-41-532.000	ENGINEERING SERVICE	80.00	
04/29/2021	ADDITIONAL STREET ADDED TO 2021 STREETS PROGRAM EAST NORTH ST DUE EAST OF			4,688.20
	15-41-808.000	STREETS	4,688.20	
04/29/2021	STREETS-SEWER, WATER, MEETINGS AND PROJECT ENGINEERING			2,526.50
	30-42-532.000	ENGINEERING SERVICE	99.75	
	10-41-532.000	ENGINEERING SERVICE	98.50	
	15-41-808.000	STREETS	246.25	
	15-41-808.000	STREETS	98.50	
	15-41-808.000	STREETS	394.00	
	10-41-532.000	ENGINEERING SERVICE	148.06	
	63-63-519.000	MAINTENANCE SERVICE GROUNDS	148.06	
	30-42-532.000	ENGINEERING SERVICE	148.06	
	30-43-532.000	ENGINEERING SERVICE	148.06	
	10-41-532.000	ENGINEERING SERVICE	332.42	
	30-42-532.000	ENGINEERING SERVICE	332.42	
	30-43-532.000	ENGINEERING SERVICE	332.42	
04/29/2021	PERMIT REVIEW FOR AT&T FY-2021			767.25
	10-41-532.000	ENGINEERING SERVICE	767.25	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
04/29/2021	WRT ALTERNATIVES MEMO FY 2021			480.00
	30-42-532.000	ENGINEERING SERVICE	480.00	
04/29/2021	HOOP BUILDING STRUCTURE LAYOUT			163.00
	15-41-808.000	STREETS	163.00	
04/29/2021	SCO UPDATE FOR ORDINANCE FY2021			1,195.25
	10-41-532.000	ENGINEERING SERVICE	398.42	
	30-42-532.000	ENGINEERING SERVICE	398.42	
	30-43-532.000	ENGINEERING SERVICE	398.41	
TOTAL FOR VENDOR ENGINEERING ENTERPRISES, INC:				34,412.56
VENDOR: ENVISION HEALTHCARE, INC				
05/01/2021	HRA CONTRIBUTION 105 PLAN			200.00
	10-10-454.000	HRA CONTRIBUTION	24.00	
	10-20-454.000	HRA CONTRIBUTION	80.00	
	10-30-454.000	HRA CONTRIBUTION	8.00	
	10-41-454.000	HRA CONTRIBUTION	24.03	
	30-42-454.000	HRA CONTRIBUTION	28.03	
	30-43-454.000	HRA CONTRIBUTION	35.94	
TOTAL FOR VENDOR ENVISION HEALTHCARE, INC:				200.00
VENDOR: FEECE OIL COMPANY				
05/06/2021	FUEL- GASOLINE \$2.91 PER GALLON			2,273.44
	10-41-655.000	GASOLINE	2,273.44	
05/06/2021	DIESEL FUEL \$2.84 PER GALLON ---DIESEL IS UP \$1.25 FROM A YEAR AGO.			1,576.90
	10-41-656.000	DIESEL FUEL	1,576.90	
TOTAL FOR VENDOR FEECE OIL COMPANY:				3,850.34
VENDOR: GARYS TOTAL TREE SERVICE				
05/03/2021	MISC. STUMPS GROUND THROUGH OUT THE VILLAGE PARKWAY EASEMENT			2,600.00
	10-41-514.000	MAINTENANCE SERVICE STREETS	2,600.00	
TOTAL FOR VENDOR GARYS TOTAL TREE SERVICE:				2,600.00
VENDOR: GRISWOLD FEED & SEED STORE LLC				
04/29/2021	MAINTENANCE BUILDING, GRASS SEED AND STRAW FOR RANGE			141.00
	10-20-511.000	MAINTENANCE SERVICE BUILDING	141.00	
TOTAL FOR VENDOR GRISWOLD FEED & SEED STORE LLC:				141.00
VENDOR: HITCHCOCK DESIGN, INC				
04/30/2021	ESCP HITCHCOCK DESIGN			1,372.68
	56-41-896.000	OTHER IMPROVEMENTS	1,372.68	
TOTAL FOR VENDOR HITCHCOCK DESIGN, INC:				1,372.68
VENDOR: HOLMGREN ELECTRIC INC.				
04/26/2021	STREET LIGHT REPAIR THROUGHOUT THE VILLAGE FY- 2021			433.85
	10-41-515.000	MAINTENANCE STREET LIGHTS	433.85	
05/04/2021	NEW VH SIGN ELECTRICAL			311.75
	10-10-511.000	MAINTENANCE SERVICE BUILDING	311.75	
05/06/2021	CARPET - FLOOR ELECTRICAL			1,642.68
	15-10-803.000	EQUIPMENT	1,642.68	
TOTAL FOR VENDOR HOLMGREN ELECTRIC INC.:				2,388.28
VENDOR: JANCO SUPPLY, INC.				
04/28/2021	GARBAGE CAN LINERS AND ROLLS OF TOWELS FY 2021			147.50
	10-41-651.000	OFFICE SUPPLIES	49.17	
	30-42-651.000	OFFICE SUPPLIES	49.16	
	30-43-651.000	OFFICE SUPPLIES	49.17	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
TOTAL FOR VENDOR JANCO SUPPLY, INC.:				147.50
VENDOR: KANE COUNTY C.O.P.				
04/22/2021	MEMBERSHIP FEES MAJOR CRIMES TASK FORCE			750.00
	10-20-561.000	DUES	750.00	
TOTAL FOR VENDOR KANE COUNTY C.O.P.:				750.00
VENDOR: LEADSONLINE				
03/15/2021	LEADS ON LINE SERVICE			1,578.00
	10-20-549.000	OTHER PROFESSIONAL SERVICE	1,578.00	
TOTAL FOR VENDOR LEADSONLINE:				1,578.00
VENDOR: LEAF				
04/30/2021	MAINTENANCE BUILDING			65.00
	10-20-511.000	MAINTENANCE SERVICE BUILDING	65.00	
TOTAL FOR VENDOR LEAF:				65.00
VENDOR: LEYDEN ELECTRIC INC				
04/26/2021	WAYSIDE HORN INSPECTION APRIL FY 2021			488.20
	10-41-521.000	MAINTENANCE SERVICE WAYSIDE	488.20	
TOTAL FOR VENDOR LEYDEN ELECTRIC INC:				488.20
VENDOR: LRS HOLDINGS, LLC				
04/30/2021	TWO DUMPSTERS OF SLUDGE HAULED OFF WWTP			1,930.00
	30-43-575.000	SOLID WASTE DISPOSAL	1,930.00	
TOTAL FOR VENDOR LRS HOLDINGS, LLC:				1,930.00
VENDOR: MCCLOUD AQUATICS				
05/01/2021	POND MAINTENANCE/ AQUATIC MANAGEMENT FOR 2021 SSA#1, SSA#2 AND VILLAGE			16,356.00
	10-41-522.000	MAINTENANCE SERVICE STORMWATER	545.56	
	42-41-519.000	MAINTENANCE SERVICE GROUNDS	10,765.35	
	41-41-519.000	MAINTENANCE SERVICE GROUNDS	5,045.09	
TOTAL FOR VENDOR MCCLOUD AQUATICS:				16,356.00
VENDOR: MENARDS-BATAVIA				
04/29/2021	ELECTRICAL BOXES FOR WWTP FY 2021			4.17
	30-43-611.000	MAINTENANCE SUPPLIES BUILDING	4.17	
05/07/2021	HANGERS, TOOL BOX, 2X4 LUMBER FOR WATER SEWER TRAILER BUILD-OUT			418.87
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	139.62	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	139.63	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	139.62	
TOTAL FOR VENDOR MENARDS-BATAVIA:				423.04
VENDOR: METRO FIBERNET LLC				
05/01/2021				441.76
	10-10-535.000	IT SERVICE	110.44	
	10-20-535.000	IT SERVICE	110.44	
	10-30-535.000	IT SERVICE	110.44	
	10-41-535.000	IT SERVICE	36.80	
	30-42-535.000	IT SERVICE	36.84	
	30-43-535.000	IT SERVICE	36.80	
TOTAL FOR VENDOR METRO FIBERNET LLC:				441.76
VENDOR: METRO WEST COG				
05/04/2021	DUES METRO WEST			3,500.00
	10-10-561.000	DUES	3,500.00	

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
TOTAL FOR VENDOR METRO WEST COG:				3,500.00
VENDOR: MID AMERICAN WATER, INC.				
04/28/2021	UTILITY MARKING PAINT			390.00
	30-42-615.000	MAINTENANCE SUPPLIES WATER	156.00	
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	78.00	
	10-41-621.000	MAINTENANCE SUPPLIES STORMWATR	78.00	
	10-41-618.000	MAINTENANCE SUPPLIES-STREET	78.00	
TOTAL FOR VENDOR MID AMERICAN WATER, INC.:				390.00
VENDOR: NAPA OF ELBURN INC				
04/29/2021	GEAR OIL PUMP FOR WWTP GEAR CASE MAINTENANCE FY 2021			49.99
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	49.99	
04/29/2021	LED LIGHTING AND MISC. FOR TRUCK #57			112.58
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	37.53	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	37.53	
	30-43-613.000	MAINTENANCE SUPPLIES VEHICLE	37.52	
04/30/2021	55 GALLON BARREL PUMP FOR WWTP			69.99
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	69.99	
05/03/2021	FITTINGS FOR GEAR OIL CASES AND A FUNNEL			10.87
	30-43-616.000	MAINTENANCE SUPPLIES-SEWER SYS	10.87	
05/07/2021	SCREWS FOR ENCLOSED TRAILER BUILD OUT SHELVES			26.70
	10-41-613.000	MAINTENANCE SUPPLIES VEHICLE	8.90	
	30-42-613.000	MAINTENANCE SUPPLIES VEHICLE	8.90	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	8.90	
TOTAL FOR VENDOR NAPA OF ELBURN INC:				270.13
VENDOR: NORTH EAST M-REGIONAL-INC				
03/22/2021	TRAINING, NEMRT ANNUAL TRAINING FOR OFFICERS			1,710.00
	10-20-563.000	TRAINING	1,710.00	
05/03/2021	TRAINING, MARSCHINKE PT ACADEMY			1,500.00
	10-20-563.000	TRAINING	1,500.00	
TOTAL FOR VENDOR NORTH EAST M-REGIONAL-INC:				3,210.00
VENDOR: NORTHERN ILLINOIS UNIVERSITY				
05/05/2021	STRATEGIC PLANNING			6,600.00
	10-10-549.000	OTHER PROFESSIONAL SERVICE	6,600.00	
TOTAL FOR VENDOR NORTHERN ILLINOIS UNIVERSITY:				6,600.00
VENDOR: P.F. PETTIBONE & CO.				
04/26/2021	PRINTING, CRIME PREVENTION NOTICES DOOR HANGERS			1,002.80
	10-20-554.000	PRINTING	1,002.80	
TOTAL FOR VENDOR P.F. PETTIBONE & CO.:				1,002.80
VENDOR: PRIORITY PRODUCTS, INC.				
04/29/2021	BLOTS,NUTS AND WASHERS FOR BOLT BINS. FY 2021			99.70
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	33.23	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	33.24	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	33.23	
TOTAL FOR VENDOR PRIORITY PRODUCTS, INC.:				99.70
VENDOR: PULSE DISIGN INC				
05/04/2021	INTERPRETIVE SIGN ESCP			1,175.00
	56-41-896.000	OTHER IMPROVEMENTS	1,175.00	
TOTAL FOR VENDOR PULSE DISIGN INC:				1,175.00

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
VENDOR: QUILL CORPORATION				
04/19/2021	OFFICE SUPPLIES			178.92
	10-10-651.000	OFFICE SUPPLIES	178.92	
04/22/2021	OFFICE SUPPLIES, DESK MATS FOR RECORDS CHAIRS			99.98
	10-20-651.000	OFFICE SUPPLIES	99.98	
04/29/2021	OFFICE SUPPLIES			15.64
	10-10-651.000	OFFICE SUPPLIES	15.64	
04/29/2021	OFFICE SUPPLIES			91.83
	10-10-651.000	OFFICE SUPPLIES	91.83	
04/29/2021	OFFICE SUPPLIES			32.37
	10-30-651.000	OFFICE SUPPLIES	32.37	
	TOTAL FOR VENDOR QUILL CORPORATION:			418.74
VENDOR: RAY O'HERRON CO. INC.				
02/15/2021	UNIFORM ALLOWANCE, SIKORA			128.97
	10-20-471.000	UNIFORM ALLOWANCE	128.97	
05/03/2021	UNIFORM ALLOWANCE, SCUDIERO			506.44
	10-20-471.000	UNIFORM ALLOWANCE	506.44	
05/05/2021	UNIFORM ALLOWANCE, NUNEZ			476.96
	10-20-471.000	UNIFORM ALLOWANCE	476.96	
	TOTAL FOR VENDOR RAY O'HERRON CO. INC.:			1,112.37
VENDOR: RICOH USA, INC				
05/01/2021	EXPENSE FY 2022 OFFICE COPIER			3,504.80
	10-41-651.000	OFFICE SUPPLIES	1,168.26	
	30-42-651.000	OFFICE SUPPLIES	1,168.27	
	30-43-651.000	OFFICE SUPPLIES	1,168.27	
05/01/2021	COPIER EXPENSE			427.92
	10-10-512.000	MAINTENANCE SERVICE EQUIPMENT	427.92	
	TOTAL FOR VENDOR RICOH USA, INC:			3,932.72
VENDOR: RUNNION EQUIPMENT COMPANY				
04/30/2021	FLOOD LIGHTS STROBES DRAWERS FOR DERVICE BODY AND HD VISE FY 2021			4,775.00
	15-41-804.000	VEHICLES	4,775.00	
	TOTAL FOR VENDOR RUNNION EQUIPMENT COMPANY:			4,775.00
VENDOR: RUSSO POWER				
05/10/2021	BACKPACK SPRAYERS			236.22
	10-41-620.000	MAINTENANCE SUPPLIES GROUNDS	118.11	
	10-41-614.000	MAINTENANCE SUPPLIES STREET	118.11	
	TOTAL FOR VENDOR RUSSO POWER:			236.22
VENDOR: RYAN J PREDKI				
05/06/2021	TOBACCO COMPLIANCE CHECKS			50.00
	10-20-662.000	TOBACCO ENFORCEMENT	50.00	
	TOTAL FOR VENDOR RYAN J PREDKI:			50.00
VENDOR: SAFE STEP LLC				
04/06/2021	SIDEWALK MILLING IN PRAIRIE VALLEY FY-2021			3,500.00
	15-41-809.000	SIDEWALKS	3,500.00	
04/06/2021	SIDEWALK MILLING PRAIRIE VALLEY FY-2021			9,995.00
	15-41-809.000	SIDEWALKS	9,995.00	
	TOTAL FOR VENDOR SAFE STEP LLC:			13,495.00
VENDOR: SHAW SUBURBAN MEDIA				
04/08/2021				86.22

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
	10-10-553.000	PUBLISHING	86.22	
	TOTAL FOR VENDOR SHAW SUBURBAN MEDIA:			86.22
VENDOR: SOMONAUK WATER LAB, INC				
05/01/2021	SERVICES FOR CERTIFIED WATER OPERATIONS APRIL FY- 2021--NITRATE ANALYSIS			1,024.50
	30-42-540.000	WATER OPERATIONS	800.00	
	30-42-542.000	LABORATORY SERVICES	224.50	
	TOTAL FOR VENDOR SOMONAUK WATER LAB, INC:			1,024.50
VENDOR: SOUTHWESTERN ILLINOIS COLLEGE				
04/23/2021	TRAINING, GROBE BASIC ACADEMY AT SWIC FY20-21			5,479.00
	10-20-563.000	TRAINING	5,479.00	
	TOTAL FOR VENDOR SOUTHWESTERN ILLINOIS COLLEGE :			5,479.00
VENDOR: STAR2STAR COMMUNICATIONS, LLC				
04/26/2021	TELEPHONE			807.30
	10-10-552.000	TELEPHONE	123.27	
	10-20-552.000	TELEPHONE	276.80	
	10-30-552.000	TELEPHONE	123.26	
	10-41-552.000	TELEPHONE	92.99	
	30-42-552.000	TELEPHONE	93.00	
	30-43-552.000	TELEPHONE	97.98	
	TOTAL FOR VENDOR STAR2STAR COMMUNICATIONS, LLC:			807.30
VENDOR: SUBURBAN LABORATORIES, INC				
04/30/2021	BOIL ORDER TEST FOR COLIFORM WATER MAIN BREAK 312 EAST READER FY 2021			50.00
	30-42-542.000	LABORATORY SERVICES	50.00	
	TOTAL FOR VENDOR SUBURBAN LABORATORIES, INC:			50.00
VENDOR: SUNSET LAW INFORCEMENT				
05/05/2021	AMMUNITION			1,757.30
	10-20-660.000	AMMUNITION	1,757.30	
	TOTAL FOR VENDOR SUNSET LAW INFORCEMENT:			1,757.30
VENDOR: SYNCB/AMAZON				
03/28/2021	MISC. OFFICE SUPPLIES--PENS FOLDERS RING BINDERS			77.83
	10-41-651.000	OFFICE SUPPLIES	25.94	
	30-42-651.000	OFFICE SUPPLIES	25.95	
	30-43-651.000	OFFICE SUPPLIES	25.94	
04/09/2021	RAIN CAP FOR AIR CLEANER ON LAWN MOWER			31.65
	10-41-612.000	MAINTENANCE SUPPLIES EQUIPMENT	10.55	
	30-42-612.000	MAINTENANCE SUPPLIES EQUIPMENT	10.55	
	30-43-612.000	MAINTENANCE SUPPLIES EQUIPMENT	10.55	
04/12/2021	HAND SANITZER AND RIBBON TAPE FOR LABLE MACHINE			35.53
	10-41-651.000	OFFICE SUPPLIES	5.19	
	30-42-651.000	OFFICE SUPPLIES	5.19	
	30-43-651.000	OFFICE SUPPLIES	5.20	
	10-41-620.000	MAINTENANCE SUPPLIES GROUNDS	19.95	
04/22/2021	SINGLE POST JUMBO PARK STYLE CHARCOAL GRILL-ELLIOTT PARK			199.99
	56-41-620.000	MAINTENANCE SUPPLIES GROUNDS	199.99	
05/05/2021	UNIFORM ALLOWANCE, MILNER			690.53
	10-20-471.000	UNIFORM ALLOWANCE	690.53	
	TOTAL FOR VENDOR SYNCB/AMAZON:			1,035.53
VENDOR: T2 SYSTEMS INC				

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
04/30/2021	PAYMENT BOXES AT METRA 63-63-539.000	COMMUTER FARE SERVICE	140.00	140.00
	TOTAL FOR VENDOR T2 SYSTEMS INC:			140.00
VENDOR: TENTINGER LANDSCAPES, INC.				
05/01/2021	METRA MOWING MAY OF 2021-----FY 2022 63-63-519.000	MAINTENANCE SERVICE GROUNDS	1,016.52	1,016.52
	TOTAL FOR VENDOR TENTINGER LANDSCAPES, INC.:			1,016.52
VENDOR: THIRD MILLENNIUM INC				
04/30/2021	UTILITY BILL RENDERING 30-42-554.000	PRINTING	236.25	472.51
	30-43-554.000	PRINTING	236.26	
	TOTAL FOR VENDOR THIRD MILLENNIUM INC:			472.51
VENDOR: TRANSUNION RISK & ALTERNATIVE				
05/01/2021	REPORT LOOK UP 10-20-549.000	OTHER PROFESSIONAL SERVICE	75.00	75.00
	TOTAL FOR VENDOR TRANSUNION RISK & ALTERNATIVE:			75.00
VENDOR: TRI COUNTY TRUCK ACCESSORIES				
05/06/2021	VEHICLES, PATROL UNIT COVER 15-20-804.000	VEHICLES	1,053.88	1,053.88
	TOTAL FOR VENDOR TRI COUNTY TRUCK ACCESSORIES:			1,053.88
VENDOR: TRICITY FAMILY SERVICES				
05/01/2021	EAP CONTRACT 10-10-451.000	HEALTH INSURANCE	112.50	625.00
	10-20-451.000	HEALTH INSURANCE	256.25	
	10-30-451.000	HEALTH INSURANCE	31.25	
	10-41-451.000	HEALTH INSURANCE	75.00	
	30-42-451.000	HEALTH INSURANCE	75.00	
	30-43-451.000	HEALTH INSURANCE	75.00	
	TOTAL FOR VENDOR TRICITY FAMILY SERVICES:			625.00
VENDOR: U.S. UPFITTERS/INLAND INC				
05/07/2021	FORD F150 DRAWER LOCK SET, NEW PICK UP 15-20-804.000	VEHICLES	1,409.99	1,409.99
	TOTAL FOR VENDOR U.S. UPFITTERS/INLAND INC:			1,409.99
VENDOR: US AUTO FORCE, INC				
04/30/2021	MAINTENANCE VEHICLE, TIRES FOR SQUADS (8) 10-20-513.000	MAINTENANCE SERVICE VEHICLE	1,251.04	1,251.04
	TOTAL FOR VENDOR US AUTO FORCE, INC:			1,251.04
VENDOR: USA BLUE BOOK				
04/29/2021	LAB SUPPLIES FOR WWTP FY - 2021 30-43-658.000	LAB SUPPLIES	399.65	399.65
	TOTAL FOR VENDOR USA BLUE BOOK:			399.65
VENDOR: VERIZON WIRELESS				
04/26/2021	TELEPHONE-WELL #3 CALL-OUT ALARM 30-42-552.000	TELEPHONE	28.07	28.07
	TOTAL FOR VENDOR VERIZON WIRELESS:			28.07
VENDOR: VETO ENTERPRISES, INC				

INVOICE DATE	INVOICE DESCRIPTION GL NUMBER	GL DESCRIPTION	ITEM AMOUNT	INVOICE AMOUNT
05/11/2021				950.00
	10-20-513.000	MAINTENANCE SERVICE VEHICLE	475.00	
	10-30-513.000	MAINTENANCE SERVICE VEHICLE	475.00	
	TOTAL FOR VENDOR VETO ENTERPRISES, INC:			950.00
VENDOR: VIKING CHEMICAL COMPANY				
05/03/2021	WWTP ALUMINUM SULFATE,AND SODIUM BISULFITE			3,972.88
	30-43-659.000	CHEMICALS	3,972.88	
05/11/2021	CHLORINE FOR THE WWTP 4 - 150LBS CYLINDERS OF CHLORINE AND DEPOSIT RETURN			442.00
	30-43-659.000	CHEMICALS	442.00	
	TOTAL FOR VENDOR VIKING CHEMICAL COMPANY:			4,414.88
VENDOR: WATER PRODUCTS				
04/28/2021	4- 6" HYDRANT EXTENSIONS AND 2- 12" HYDRANT EXTENSIONS FOR WATEROUS			3,908.00
	30-42-615.000	MAINTENANCE SUPPLIES WATER	3,908.00	
	TOTAL FOR VENDOR WATER PRODUCTS:			3,908.00
VENDOR: WATER REMEDIATION TECHNOLOGY LLC				
05/01/2021	BASE TREATMENT CHARGE WELL #3			2,230.86
	30-42-597.000	EQUIPMENT LEASE	2,230.86	
05/01/2021	BASE TREATMENT CHARGE - WELL #4			4,461.66
	30-42-597.000	EQUIPMENT LEASE	4,461.66	
05/01/2021	BASE TREATMENT CHARGE WELL #5			3,446.78
	30-42-597.000	EQUIPMENT LEASE	3,446.78	
	TOTAL FOR VENDOR WATER REMEDIATION TECHNOLOGY LLC:			10,139.30
VENDOR: WEX BANK				
04/30/2021	GASOLINE TRAVEL CARDS			307.03
	10-20-655.000	GASOLINE	307.03	
	TOTAL FOR VENDOR WEX BANK:			307.03
VENDOR: WILKINSON EXCAVATING INC				
05/11/2021	ELBURN STATION COMMUNITY PARK			240,501.25
	56-41-896.000	OTHER IMPROVEMENTS	240,501.25	
	TOTAL FOR VENDOR WILKINSON EXCAVATING INC:			240,501.25
VENDOR: WITMER PUBLIC SAFETY GROUP INC				
04/14/2021	TRAINING TARGETS AND ASP KNIFE TRAINING AID			53.44
	10-20-803.000	EQUIPMENT	53.44	
	TOTAL FOR VENDOR WITMER PUBLIC SAFETY GROUP INC:			53.44
VENDOR: ZOOM VIDEO COMMUNICATIONS INC				
03/30/2021	ZOOM			149.90
	10-10-535.000	IT SERVICE	149.90	
	TOTAL FOR VENDOR ZOOM VIDEO COMMUNICATIONS INC:			149.90
	GRAND TOTAL:			890,324.00