

**VILLAGE OF BENSENVILLE
12 S. CENTER STREET
BENSENVILLE, ILLINOIS 60106**

**Village of Bensenville
Treasurer's Report
For the 12 Month Fiscal Year January 1, 2015 – December 31, 2015**

STATE OF ILLINOIS)
COUNTIES OF COOK)
SS AND DUPAGE)

I, Corey Williamsen, do hereby certify that I am the duly appointed Deputy Village Clerk of the Village of Bensenville, DuPage and Cook Counties, Illinois, and as such officer, I am the keeper of the records and files of said Village; I do further certify that the foregoing constitutes a full, true and correct copy of the Village of Bensenville Treasurer's Report for the 12 Month Fiscal Year January 1, 2015 – December 31, 2015.

IN WITNESS WHEREOF, I have hereunto affixed my official hand and seal on this 27th day of June, 2016.





Corey Williamsen
Deputy Village Clerk

**VILLAGE OF BENSENVILLE
TREASURER'S REPORT
FOR THE 12 MONTH FISCAL YEAR JANUARY 1, 2015 – DECEMBER 31, 2015**

Pursuant to 30 ILCS 15/1 of the State Statutes, the following is a statement of receipts and disbursements and a summary of operations of the funds of the Village of Bensenville for the 12-month fiscal year January 1, 2015 through December 31, 2015.

SUMMARY OF OPERATIONS					
Fund Type	Beginning Net Assets	Revenues	Expenditure	Other Sources/ Uses (Net)	Ending Net Assets
General Fund	\$ 16,191,983	\$ 22,050,732	\$ 17,674,593	\$ (3,305,640)	\$ 17,262,482
Special Revenue	1,038,546	6,579	46,127	-	998,998
Debt Service	1,467,458	297,386	4,606,088	3,698,380	857,136
Capital Projects	10,597,233	5,629,421	11,856,200	908,331	5,278,785
Enterprise	64,363,512	12,580,569	11,104,606	481,222	66,320,697
Pension Trust	16,735,665	1,193,800	1,250,811	-	16,678,654
Total	\$ 110,394,397	\$ 41,758,487	\$ 46,538,425	\$ 1,782,293	\$ 107,396,752

SUMMARY OF REVENUES AND OTHER FINANCING SOURCES RECEIVED:

GENERAL FUND: Property Taxes \$4,599,573, Sales Tax \$5,242,209, Local Use Tax \$405,266, Utility Tax \$1,481,651, Auto Rental Tax \$7,160, Telecommunication Tax \$1,151,077, Village Amusement Tax \$135,490, Motel / Hotel Tax \$107,470, Income Tax \$1,952,711, Replacement Tax \$194,839, Motor Fuel Tax Allotment \$448,659, Road and Bridge Tax 246,435, Government Grants \$459,028, Licenses and Permits \$668,218, Charges for Services \$3,753,224, Fines and Forfeitures \$811,788, Investment Income \$11,416, Other Revenues \$360,671, Transfers form Other Funds \$430,000.

SPECIAL REVENUE FUNDS: Charges for Services \$6,579.

DEBT SERVICE FUNDS: Property Taxes \$294,276, Investment Income \$3,110, Transfers from Other Funds \$3,698,380.

CAPITAL PROJECTS FUNDS: Sales Tax \$2,933,483, Property Tax \$2,136,322, Vehicle Licenses \$463,929, Investment Income \$22,011, Other Revenues \$73,676, Transfers from Other Funds \$1,456,355, Disposal of Assets \$621,071.

ENTERPRISE FUNDS: Water & Sewer Fees \$11,569,446, Recycling & Refuse Collection Fees \$977,153, Commuter Parking Fees \$33,970, Investment Income \$9,403.

PENSION TRUST FUNDS: Employer Contributions \$898,237, Plan Member Contributions \$308,223, Interest & Dividend Earnings \$(12,310).

COMPENSATION FOR PERSONNEL SERVICES:

\$0 - \$25,000: CLARKE PATRICK , STORTO JOSEPH , PICCOLI MARK , HAVRAN KRISTIAN , MAJESKI DAVID J, MOEHLING AMBER , DEDE MARY , SAMLOW BRANDEE , MONTIEL MARTINEZ ZITLALI , BUSH COLE , MITACEK EMILY , KADLEC ADAM , BELMONTE WILLIAM , BUSH MARGARET , KOWALSKI JACOB , STACHURSKI TERRA , TELLEZ LUIS , WHYTE ANYE , WELDON CARL , JANOWIAK GREG , WEAVER MARY , O'CONNELL MARTIN , RODRIGUEZ JESSE , LINDER TODD A, ALEXE EMANUELA , HRISOVA SARA , THOMSON STEVE , D'AQUILA ANGELA S, ZMORZYNSKI ZACHARY , LAMBERTI MICHELE , ROWE RONALD , PISANO JOSEPH , FAURIE HOLLY , JOYCE KYLE , GAERLAN COLIN , MORUZZI MICHAEL , DRAKE NICOLE , SULLIVAN KATHERINE , BARTLETT MORRIS , JARECKI ROBERT , RIDDER JOELLEN , RIVERA DAVID , JOHNSON AIDAN , HAGER ROBYN , KOZY ANNETTE , MILLER DAVID , JAMES THOMAS F, FOCHT ERIC , STOKLOSA LAUREN , ROMERO EVA , MATHEW LIBU , BOYLE ANGELA M, THELEN PAIGE , JORDAN ALEXANDER , TZINTZEV SACHKO , CROOK BECCA , VOGEL JORDAN , GARCIA YARAH , MATHEW KEVIN , MARQUEZ CARLOS , CARMONA ROSA , DE SIMONE FRANK , JAWORSKA AGNIESZKA , STRANDBERG ALYSSA , CASSADY JOSEPH , FINTIKIS ELEFTERIOS , MARECI MICHAEL S, RAMBO CHELSEA J, CHAVEZ OSCAR , MARQUEZ OSCAR , ROSA MICHAEL , BRINSKELLE ALLISON , JANOWIAK SUSAN , O'CONNELL MARTIN , WESSELER HENRY , DRAKE BARBARA , WARREN DANIEL , DZIUBYK ERIC , STREPKA MICHELLE , VEDENIN ALEXANDER , CASILDO DAISY G, STEININGER EMILY , ECHAGARRUA JOEL , KOZY ANDREW , RIVERA-TRUJILLO ILSA , BAKER SADIE , MANZIE DARLA , BAIG GUFRANA , PEKALA KACPER , STEFFENSEN PATRICIA , FLORES YARICZA , STACHURSKI ALEXANDER , REDDING GEORGIA , HOURIGAN CONNOR , NELSON JESSE , DAWSON TIM , STEININGER SARAH , O'BRIEN EVAN , MARCOTTE STEPHANIE , MATRISCIANO TEAGAN , ARNOLD LILA , TANAKA MATTHEW , GIANNOLA EUGENE , FRANCO MELISSA , WELDON AMANDA , PETRAK ANTHONY , KOSMAN NEIL , PONTELLO CHRISTOPHER , KUBICA LISA , SWANSON APRIL , VILLEGAS-CORNEJO JANET , STRANDBERG SAMANTHA , SPRADLING WILLIAM , SELIMOVSKI ZENIHA , WERNER BONNIE L, MILLARD MARIA , DAUSCH MAXWELL , BUSH KIMBERLY , CASPER KYLE , WELDON KARA , AKYEAMPONG JOSEPH , ARAGON ENRIQUE , PUMMER ALLISON , ALONSO RUBEN , LECLAIRE MICHAEL , SOTO FRANK , RYAN JAMES , BROOKS TYRONE , LEDESMA MARIA , MONTEMAYOR JAVIER , KLUSEK JOANNA , PELL ALLEN , IGNACIO KEVIN , CRUZ BONIFACIO F, ZEMPEL BRETT A, KOSTER DEBORAH , WARD TIFFANEY , CRUZ ANGELICA , HOGAN JESSICA , GIULIANI MARY , RAMIREZ ANGEL , STITGEN JONATHAN , ROQUE ANA , JAFFE PHILLIP , WEIDMAN JOSH , FLORES ERICKA , GEIB JACOB , RITSCHL INGRID , ORAHA DOUGLAS , BAVONE ROBERT , KEEHN DANIEL , FINTIKIS STEPHANIE Z, JAKUBOWSKI MATTHEW , PIETRASZEK ANDRZEJ , FAURIE DEBORAH A, AVILA ANTONIA , ANDRADE MARIA J, CRUZ MARIA J, RODRIGUEZ MAURO , LAYCOAX LINDSAY , MORTLEY ANTHONY , BRITO ELVIA , CAMPOS MANUEL , MSHARBUSH ERICA R, ORSI JANIS M, RIVERA MARIA D, RIVOTA RICARDO , GREEDA ROBERT W, JOHNSEN ERIK , ESPANA-SANDOVAL KARINA. **\$25,000 – 49,999:** RILEY STEPHEN, HAPANIONEK CRISTINA, O'BRIEN TREVOR, ARNESON-LEE ALYSSA L, RIVOTA SONIA C, HAMPTON MARIA, FILISHIO TIA, KURPIEL JOSEPH, MELNYK JAMES, BEER KAROLEE S, PHELAN BRIAN, HERWALD JOHN, MARTELLA SHARA, DACIC JOVANA, SYLVESTER EVA M, WATSON JENA, TRUJILLO RODRIGO, HERFF RONALD, KNIGHT THOMAS, BARAN CAROL L **\$50,000 – 74,999:** PULASKI MONIKA, MLYNEK KARINA , VANDENBRANDEN STEVEN , PALUMBO FRANK, NORRIS CHAD, WILLIAMSEN COREY , PULIDO SELIA, RODRIGUEZ EVANGELINA, BERANEK MICHAEL J, ROSENBAACH DEBORAH R, LAVORATA VIRGINIA, WESOLOWSKI LEI M, GEIB MAXWELL, TYSON JASON, GUEST SHARON M, D'AQUILA SUSAN, SCHULTZ DONALD H, GREB GREGORY, BENHAM VICTORIA, WINTZ VAN, CASILLAS KRISTIAN, RUFFOLO PAUL G, BARBA JACK J, BAGNOLA ANTHONY J, KOWALCZYK CHRISTOPHER, WALBERG PEGGY L, WRONKIEWICZ THADDEUS J, ACKERMAN JOSEPH M, ATKINS NATHANIEL, MARTELLA MICHAEL A, VALOIS ALISON, LAWRENTZ DEAN, JONES CHRISTOPHER , VOGEL DAVID, BENNETT TERRY **\$75,000 – 99,999:**

WEIPERT ROBERT C, RIBANDO MARY F, ZAPF RICHARD M, LYNAUGH JOSEPH, CHA AARON, FLOOD ROBERT, GIANNOLA JR EUGENE J, SUMNER ANTHONY, STAFFELDT CHRISTOPHER, IZEWSKI JOHN G, STUEVE CLAY P, POLENA SCOTT A, LABUZ WALTER, MIRANDOLA CARMEN C, JACKSON JOHN, GUTHRIE GARETT A, SCHNEIDER GLENN R, MARKS DEXTER, KATZ KATHY, ENGLISH VINCENT W, LARSEN ROBERT A, VARGAS JOEL, BANKS KEVIN M, CALIENDO JENNIFER, STEPHENS DEXTER A, EICKELMANN DEAN C, SWAYNE MARK, HEPPERT CHRISTOPHER L, THAKKAR AMITKUMAR, LINKOWSKI MICHAEL T, MELONE JOSEPH, DE ANDA EDUARDO, NAVARRO JOSE D, PTAK MICHAEL T **\$100,000 – 124,999**: GILLIGAN THOMAS M, LARSON MICHAEL C, DRISCOLL KEVIN A, REYNOLDS BRANDON R, OLIVA CHRISTOPHER J, RADDE RICHARD, ZODROW ERIC S, PATEL MEHUL T, WILSON JULIANN M, FERGUSON GARY M, HERMES KEVIN M, RYSAVY MARK A, KOTLEWSKI STEVEN A, SANBORN DOUGLAS C, HERRERA SAUL, JONES JEFFREY P, DOOLEY BRIAN P, LA PORTE RICHARD J, LUSTRO JOHN J, DI SANTO DANIEL, SLOTH TIMOTHY J, FINNER TODD B. **\$125,000 AND OVER**: FUJA ROBERT E, VIGER SCOTT R, SCHAEFFER ANDREW, SWANSON BRADLEY, CARACCI JOSEPH M, KOSMAN FRANK J, CASSADY MICHAEL J

VENDOR DISBURSEMENTS:

Vendor Disbursements Totaling \$2,500 or more: 7 LAYER SOLUTIONS INC \$5,703.75, A- APPRAISALS \$5,150.00, A C S ENTERPRISES INC \$10,849.90, A LAMP CONCRETE CONTRACTORS INC \$138,508.26, A LAMP NERI BENSENVILLE JOINT VENTURE \$338,986.18, A SPECIAL ELECTRIC SUPPLY \$3,949.73, ACCOUNTING PRINCIPALS, INC \$10,105.64, AD IMAGES INC \$4,330.21, ADDISON BUILDING MATERIAL CO. \$3,031.83, ADDY PYROTECHNICS \$47,000.00, AFFORDABLE OFFICE INTERIORS, INC \$68,399.00, AFLAC \$12,534.54, AFSCME \$18,626.34, AL WARREN OIL CO INC \$120,646.91, ALEXANDER CHEMICAL CORP. \$25,173.10, ALEXIAN BROTHERS CORP.HEALTH SERV. \$15,149.93, ALL WAYS FASTENERS INC \$3,045.07, ALUMITAL CORPORATION \$18,984.00, AMALGAMATED BANK OF CHICAGO \$153,700.00, AMERICAN MOBILE STAGING \$32,660.00, AMERITEMP LTD \$14,053.50, AMS MECHANICAL SYSTEMS, INC. \$39,267.11, ANDERSON LOCK CO. \$3,884.30, APWA \$3,825.00, AQUA PURE ENTERPRISES \$30,767.97, AQUAJAY SPA AND POOL INC \$21,645.70, ARROW ROAD CONSTRUCTION CO. \$12,396.91, ARTHUR J. GALLAGHER RMS, INC. \$293,838.25, ASE ILLINI SCRAPES INC \$10,379.58, ASG STAFFING INC \$56,578.75, ASSOCIATED TECHNICAL SERVICES \$25,883.40, AT & T MOBILITY \$14,241.45, AT&T \$28,563.16, ATLAS TOYOTA MATERIAL HANDLING, LLC \$10,201.66, ATOMIC TRANSMISSIONS \$4,755.00, AVI SYSTEMS \$35,424.15, AZAVAR AUDIT SOLUTIONS \$17,543.73, BA LIGHTING, LLC \$71,186.92, BAECORE GROUP INC \$122,960.00, BARRICADE LITES OF IL. INC. \$2,461.00, BATTERY SERVICE CORPORATION \$4,447.47, BAXTER & WOODMAN, INCORPORATED \$195,015.51, BECKER ARENA PRODUCTS, INC. \$1,864.03, BELLA BREW COFFEE & BEVERAGE CO. \$6,228.39, BELLA VISTA BANQUETS \$2,660.51, BENSENVILLE ARTS COUNCIL \$3,000.00, BENSENVILLE ELEM. SCHOOL DIST.#2 \$10,176.45, BENSENVILLE PARK DISTRICT \$5,024.18, BENSENVILLE POSTMASTER \$33,604.81, BODY MASTERS \$2,951.82, BODY MASTERS, INC. , LLC \$2,757.94, BOND DICKSON & ASSOCIATES, P.C \$552,657.62, BOND REFUND \$429,935.48, BP \$3,127.01, BRANDON INDUSTRIES \$7,257.00, BRIGHT DIRECTIONS \$2,700.00, BRIGHT START COLLEGE SAVINGS PROGRAM \$6,775.00, BRISTOL HOSE AND FITTINGS \$2,857.70, BRUNSWICK CORP \$23,115.30, BSSI2 LLC \$91,264.00, BUSBY INDUSTRIES, INC \$4,652.65, CALL ONE \$47,452.99, CAMOSY INCORPORATED \$6,206,415.17, CARDINAL FENCE & SUPPLY INC \$6,493.09, CARE TRAK INTERNATIONAL INC \$5,755.00, CARGILL, INC. \$77,784.20, CARTEGRAPH SYSTEMS INC \$35,064.00, CDS OFFICE TECHNOLOGIES \$41,700.30, CDW GOVERNMENT, INC. \$93,784.15, CED \$17,946.25, CERTIFIED LABS \$6,094.17, CGMT, INC. \$20,771.00, CHARLES EQUIPMENT ENERGY SYSTEMS LLC \$9,283.50, CHARTER ONE - CC \$83,992.78, CHICAGO PARTS & SOUND LLC \$10,071.04, CHRIST PANOS FOODS CORPORATION \$7,577.83, CHRISTOPHER B BURKE ENGINEERING LTD \$36,624.17, CINTAS FIRST AID & SAFETY \$5,615.80, CITGO PETROLEUM CORPORATION \$31,901.65, CIVITECH ENGINEERING INC \$312,338.91, CJC AUTO PARTS \$16,111.79, CLARKE ENVIRONMENTAL MOSQ. MAN \$37,733.00, COCA COLA REFRESHMENTS USA INC \$6,014.71, COLLEGE OF

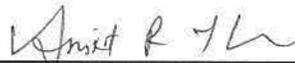
DUPAGE \$7,068.00, COMCAST \$13,285.68, COMMONWEALTH EDISON \$170,786.12, CONSTELLATION ENERGY SERVICES- \$1,030,762.45, CONVEYOR CRAFT, INC. \$4,771.76, COOK COUNTY HIGHWAY DEPARTMENT \$3,735.96, CRESCENDO MUSIC MANAGEMENT, INC \$4,750.00, CRITICAL TECHNOLOGY SOLUTIONS, INC \$39,935.31, CRYSTAL MGMT & MAINTENANCE SERVICES CORP \$17,440.50, CTC, INC \$67,950.00, DE LAGE LANDEN FINANCIAL SERVICES INC \$25,958.94, DELL COMPUTER CORPORATION \$16,117.86, DELUXE ECHOSTAR LLC \$2,716.60, DENNAS LAWN \$3,199.90, DEPENDABLE CONCRETE \$9,500.00, DEPUE MECHANICAL INC \$26,693.00, DINATALE CONSTRUCTION INC \$4,365.00, DISPLAY SALES \$9,327.00, DIVERSIFIED AUDIO GROUP INC \$19,500.00, DMK MFG \$4,000.00, DOOLEY, BRIAN (E) \$4,956.38, DOOR SYSTEMS, INC. \$6,580.00, DOUBLE D BOOKING \$7,550.00, DRW SERVICES INC \$5,357.00, DUAL TEMP OF ILLINOIS \$11,601.99, DUPAGE CO. CHILDREN'S CENTER R \$3,500.00, DUPAGE CONVENTION & VISITORS BUREAU \$5,000.00, DUPAGE COUNTY \$27,120.87, DUPAGE COUNTY ANIMAL CONTROL \$3,555.00, DUPAGE COUNTY COLLECTOR \$144,551.11, DUPAGE MAYORS AND MANAGERS \$11,003.76, DUPAGE WATER COMMISSION \$2,947,217.70, EAGLES LANDSCAPE DESIGN INC \$8,840.00, EARTH INCORPORATED \$6,810.00, EASTLAND INDUSTRIES INC \$10,092.14, EDWARD R. KIRBY & ASSOCIATES, INC. \$7,678.05, EMERGENCY COMMUNICATIONS NETWORK, LLC \$5,264.20, ENERGENECS, INC \$13,120.00, ENGINEERING ENTERPRISES, INC. \$11,475.50, ENGINEERING RESOURCE ASSOCIATES, INC \$86,050.23, ENTERTAINMENT MANAGEMENT GROUP \$21,300.00, ERIC M BLAESING \$256.50, ESI CONSULTANTS, LTD \$216,309.70, ETC INSTITUTE \$22,000.00, ETS INTELLIGENCE, LLC \$2,554.00, EX-CELL KAISER, LLC \$2,795.00, F & M AWARDS \$3,098.80, FELLER BUSINESS SOLUTIONS \$11,730.75, FER-PAL CONSTRUCTION USA LLC \$53,822.00, FERRELLGAS \$9,353.04, FGM ARCHITECTS INC \$99,652.40, FIRST AMERICAN TITLE INSURANCE CO. \$225,000.00, FIRST MIDWEST BANK TRUST DIVISION \$585,785.26, FIRST TRANSIT INC \$280,075.84, FISCHER CRANE CO \$3,356.28, FLEETMATICS USA LLC \$11,786.70, FLEETPRIDE INC \$3,049.33, FOOT STONE INC \$40,379.40, FUL LIFE LLC \$5,912.30, G & K SERVICES \$7,091.89, GA PAVING LLC \$121,153.14, GARVEY'S OFFICE PRODUCTS \$751.89, GARVEY'S OFFICE PRODUCTS \$2,908.60, GARY JOHNSTON \$2,792.14, GEIB INDUSTRIES \$8,900.51, GENERAC MOBILE PRODUCTS LLC \$38,411.00, GIS CONSORTIUM \$9,311.19, GLOBE CONSTRUCTION INC \$125,999.41, GOLD MEDAL-CHICAGO \$11,355.26, GOVHR USA, LLC \$4,167.00, GRAINGER \$26,395.45, GREAT LAKE THEATRE SERVICE, LTD \$3,900.00, GRECIAN DELIGHT FOODS DISTRIBUTION LLC \$3,209.18, GREEN HORIZON INC \$102,664.56, GULF COAST SPORTS LLC \$29,991.10, HACH COMPANY \$4,137.08, HASSETT COMMERCIAL MOVING AND STORAGE \$9,854.85, HAWKINS WATER TREATMENT GROUP \$3,436.27, HD SUPPLY WATERWORKS, LTD \$132,761.65, HERSHEY CREAMERY COMPANY \$14,146.54, HIGHWAY SALES INCORPORATED \$5,795.30, HOERR CONSTRUCTION INC \$164,421.67, HOME DEPOT CREDIT SERVICES \$18,037.45, HOME TOWNE ELECTRIC INC \$27,585.00, HOUSE OF GLASS \$2,568.42, HOVING PIT STOP INC. \$4,279.01, HR GREEN INC \$85,594.20, HVC PLUMBING, INC \$69,530.00, HYCHEM, INC \$46,192.09, HYGIENE SOLUTIONS INC \$23,765.88, ICE SKATING INSTITUTE \$3,783.00, ICMA_RC RETIREMENT \$259,338.16, ICON ENTERPRISES INC \$4,007.11, IFANMEDIA \$3,763.62, IL. DEPT. OF EMPLOY. SECURITY ENT \$40,944.64, IL. MUNICIPAL RETIREMENT FUND \$989,267.84, ILLCO INC \$5,804.01, ILLINOIS DEPARTMENT OF REVENUE \$6,921.00, ILLINOIS DEPARTMENT OF REVENUE \$332,724.04, ILLINOIS DEPT. OF TRANSPORTATION \$910,156.33, ILLINOIS E.P.A. S \$19,000.00, ILLINOIS MUNICIPAL LEAGUE \$3,046.00, ILLINOIS PUBLIC RISK FUND \$31,737.00, INFORMATION STATION SPECIALISTS, INC \$8,814.00, INNOVATIVE DATA SOLUTIONS INC \$3,732.39, INSITUFORM TECHNOLOGIES USA \$216,116.09, INTEGRATED LAKES MANAGEMENT INC \$28,752.72, INTOXIMETERS, INC. \$695.50, JACK'S RENTAL INC \$4,168.89, JAIME AYALA JR. \$4,570.00, JAMES J BENES & ASSOC, INC \$15,410.77, JIM & BECKY'S HORSE & CARRIAGE \$7,425.00, JOHN J PERSINO \$5,923.90, JOHN NERI CONSTRUCTION CO INC \$260,409.65, JOHN SAKASH COMPANY, INC. \$2,840.40, JORSON & CARLSON CO., INC. \$2,494.74, JULIE INC \$4,042.91, KALLBERG INDUSTRIES LLC \$20,927.00, KIEFT BROTHERS INC \$14,231.15, KLEIN, THORPE & JENKINS LTD. \$54,266.65, KRAMER TREE SERVICE, INC. \$3,892.00, KRUEGER INTERNATIONAL, INC \$52,259.50, LANDMARK CONTRACTORS, INC \$692,197.88, LANER, MUCHIN, DOMBROW, BECKER, LEVIN, \$6,449.20, LAUTERBACH & AMEN \$1,379,098.22, LAW

OFFICES OF JOHN Z TOSCAS \$37,750.00, LEACH ENTERPRISES \$3,028.97, LINDAHL BROTHERS INC \$95,840.29, LISA ECKERT DESIGN \$25,703.00, LOCKRIDGE GRINDAL NAUEN P.L.L.P. \$115,606.06, LYLE SUMEK ASSOCIATES, INC \$9,986.87, M.E. SIMPSON COMPANY, INC. \$44,496.00, MAHER LUMBER HARDWARE \$2,603.14, MAILFINANCE \$6,840.00, MARK SIGNS INC \$3,000.00, MARQUARDT & BELMONTE P.C. \$64,345.75, MARQUETTE BANK \$4,602.24, MC MASTER-CARR SUPPLY COMPANY \$18,625.94, MEADE ELECTRIC COMPANY INC \$9,103.52, MEDINAH SHRINERS \$2,700.00, MEL'S CAR CARE CENTER \$3,582.01, MENARDS-GLENDALE HEIGHTS \$6,387.11, METRA \$3,007.10, METROPOLITAN ALLIANCE POLICE \$10,164.00, METROPOLITAN INDUSTRIES INC \$19,664.50, MEYER-CENTURY LABS \$2,219.59, MG MECHANICAL SERVICE INC \$44,870.00, MICHAEL RICHARD WASTEWATER MICROBIOLOGY LLC \$4,175.00, MICROSYSTEMS, INC. \$4,557.33, MIDLAND PAPER \$5,770.00, MIDWEST PARKER SERVICES INC \$3,996.70, MILLER COOPER & CO LTD \$448,531.80, MILLER INDUSTRIAL \$10,050.81, MISC ONE TIME VENDOR \$52,340.14, MISCELLANEIUS FOR UT \$5,581.71, MONROE TRUCK EQUIPMENT \$2,756.31, MONTY'S BANQUETS \$27,230.00, MORPHO TRACK INC \$4,676.70, MSF GRAPHICS INC \$4,960.00, MUEHLFELT ENTERPRISES, INC \$8,070.00, MUNICIPAL GIS PARTNERS INC \$51,799.52, MUNICIPAL SYSTEMS INC \$30,140.37, NAFISCO INC \$21,520.43, NATIONAL FILTER MEDIA \$4,164.27, NATIONAL TRENCH SAFETY \$8,857.00, NEOFUNDS BY NEOPOST \$15,117.99, NICOR \$20,689.89, NORTH EAST MULTI-REGIONAL TRNG \$12,225.00, NORTHEAST DUPAGE \$18,625.00, NORTHWESTERN UNIVERSITY \$3,650.00, NOVUSOLUTIONS \$7,950.00, NUSSBAUM, WENDY \$86,671.00, NUWAVE ELECTRIC INC \$19,005.00, OFFICEMAX CONTRACT INC. \$12,689.08, O'HARE AUTO BODY \$13,503.53, OLIVERA DESIGNS \$3,568.00, ON THE MARK WATER SERVICE \$11,880.00, ONEBEACON INSURANCE \$51,456.00, ORANGE CRUSH LLC \$21,758.09, OTIS ELEVATOR COMPANY \$4,664.59, OZINGA MATERIALS INC \$4,870.00, PADDOCK PUBLICATIONS INC \$5,315.51, PARAMOUNT PICTURES \$2,523.85, PARENT PETROLEUM \$7,248.04, PATSON INC \$4,733.39, PATTEN INDUSTRIES, INC. \$10,898.23, PAYLOCITY \$32,277.73, PCM SALES INC \$139,513.65, POLICE CONSULTANTS \$8,181.50, PORTER LEE CORPORATION \$9,366.50, PRECISION MECHANICAL INC \$82,153.52, PRO FASTENING SYSTEMS, INC \$4,640.36, PROFESSIONAL DEVELOPMENT ASSOCIATES, INC \$4,054.75, PSYCHCARE ASSOCIATES PC \$4,000.00, PVS MINIBULK, INC \$10,101.14, RADCO COMMUNICATIONS, INC. \$10,408.82, RAY O'HERRON CO.-OAKBROOK TERRACE \$23,740.05, RAYMAR HYDRAULIC REPAIR \$7,259.74, RED WING SHOE STORE \$2,777.08, REDI RAIN INC \$5,240.05, REPUBLIC SERVICES \$1,076,246.53, RICHLAND RESEARCH CORPORATION \$6,943.70, RINK SYSTEMS, INC \$8,141.47, RKD CONSTRUCTION SUPPLIES & EQ \$2,737.65, ROBERT LARSEN \$20,000.00, ROBINSON ENGINEERING LTD \$37,892.00, ROESCH FORD \$417,375.69, RONCO INDUSTRIAL SUPPLY COMPANY \$12,560.42, RORY GROUP LLC \$120,000.00, RUSSO POWER EQUIPMENT \$3,841.35, RUSSO'S POOL & INSTALLATION INC \$7,195.32, S B FRIEDMAN & COMPANY \$24,747.64, SAUBER MFG. CO. \$3,670.93, SCOT DECAL COMPANY \$5,462.48, SERVICE SPRING \$1,924.67, SHEMIN NURSERIES, INCORPORATED \$10,417.17, SIGN WORKS INCORPORATED \$30,686.00, SIKICH LLP \$17,570.00, SIX UNDERGROUND CONSTRUCTION COMPANY \$29,120.13, SONY PICTURES ENTERTAINMENT \$3,103.20, SPORTSFIELDS, INC \$8,682.17, ST. AUBIN NURSERY & LANDSCAPING \$34,288.00, STANDARD EQUIPMENT CO. \$96,264.65, STATE CHEMICAL MANUFACTURING CO. \$9,550.93, STATE DISBURSEMENT UNIT \$15,308.37, STATE FARM INSURANCE COMPANY \$3,900.00, STEINER ELECTRIC COMPANY \$16,457.68, STERLING CODIFIERS \$2,862.00, STEVE PIPER & SONS, INC. \$105,843.08, STEWART SPREADING, INC \$125,635.57, STEWART TITLE \$50,000.00, STRAND ASSOCIATES INC \$955,057.60, STREICHER'S-MILWAUKEE \$5,963.46, STENBERG LANTERNS INC \$367,168.00, SUBURBAN LABORATORIES INC. \$88,977.43, SUPERIOR ROAD STRIPING \$17,353.15, T.P.I. \$104,573.34, TASER INTERNATIONAL \$3,839.87, TEAMSTER'S LOCAL UNION NO.700 \$3,484.14, TELVENT DTN INC \$2,548.00, TEMPLE DISPLAY \$1,276.00, TENNANT SALES \$9,327.20, TERRACE PNT & WLLCVRNG, INC. \$2,890.45, THE BANK OF NEW YORK MELLON \$8,003,204.40, THE FLAG LADY CORP \$3,867.87, THE FLOLO CORPORATION \$46,684.53, THE T.L.C. GROUP LTD \$31,835.00, THE VILLAGE FLOWER SHOP \$5,566.75, THIRD MILLENNIUM ASSOCIATES INC \$35,368.28, THOMAS INTERIOR SYSTEMS, INC \$75,667.44, THOMPSON RENTAL STATION, INC. \$6,636.51, THYSSENKRUPP ELEVATOR \$5,329.15,

TIMOTHY W. SHARPE \$2,700.00, TOTAL FIRE & SAFETY INC \$3,751.00, TOWN & COUNTRY DIST \$3,336.50, TRAFFIC CONTROL & PROTECTION \$31,942.15, TRAFFIC CONTROL CORPORATION \$30,248.00, TRAVELERS \$46,242.49, TREVINO SERVICE GROUP \$17,900.00, TRUE NORTH CONSULTANTS, INC \$48,948.50, TRUGREEN LAWN CARE \$3,806.00, TWENTIETH CENTURY FOX FILM CORP \$2,859.50, TWO CHEFS CAFE \$28,750.00, TYLER TECHNOLOGIES INC \$123,220.66, UNDERWRITER'S SAFETY & CLAIMS \$147,940.59, UNIFIED TELECOM, INC \$24,911.74, UNITED WATER NACO LLC \$55,474.56, UNIVERSAL FILM EXCHANGES \$4,713.65, US BANK \$2,292,952.09, US PLUMBING & HEATING SUPPLY CO INC \$2,730.44, USABLUBOOK \$30,033.79, VERIZON WIRELESS \$57,246.16, VERMONT SYSTEMS, INC \$27,911.25, VIAN CONSTRUCTION CO., INC. \$13,643.38, VIKING PRINTING \$5,501.00, VILLAGE OF ADDISON \$108,563.70, VILLAGE OF BENSENVILLE \$296,920.85, WALT DISNEY STUDIOS MOTION PICTURES \$5,731.90, WARNER BROTHERS DISTRIBUTING \$4,505.10, WATSON FURNITURE GROUP, INC. \$27,106.95, WAUSAU TILE INC \$2,884.03, WAY 2 EASY INC \$59,137.61, WEBMARC DOORS \$13,887.74, WENTWORTH TIRE-BENSENVILLE \$18,833.34, WEST CENTRAL MUNICIPAL CONFERENCE \$5,550.00, WEST GROUP \$6,168.74, WEST SIDE TRACTOR SALES CO \$3,227.25, WESTBROOK STRATEGIC CONSULTANTS \$12,500.00, WESTMORE SUPPLY CO INC \$12,871.30, WHITE PINES GOLF COURSE \$6,074.74, WILLIAMS BROTHERS CONSTRUCTION INC \$14,141,379.20, WINKLER'S TREE & LANDSCAPING, INC \$35,753.00, WORK N GEAR, INC \$3,354.48, WRIGLEYVILLE SPORTS INC \$6,870.00, XYLEM DEWATERING SOLUTIONS INC \$59,347.42, YOUR FRIENDLY SHOPPER \$5,019.25, ZIEBELL WATER SERVICE \$104,110.83

CERTIFICATION

I, the undersigned, being the Treasurer of the Village of Bensenville, DuPage and Cook Counties, Illinois hereby certify, subscribe and swear that the foregoing are true and correct statements for: (1) all monies received, (2) all monies paid out (where the total paid during the fiscal year is in excess of \$2,500 except for compensation for personal services, which are listed by category), and (3) operations for all funds (summary) as excerpted from the annual financial report, all for the 12 month fiscal year January 1, 2015 through December 31, 2015.



Amitkumar Thakkar - Treasurer
VILLAGE OF BENSENVILLE

I Corey Williamsen, Deputy Village Clerk, Village of Bensenville, Counties of DuPage and Cook, State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original thereof which is on file in the Office of the Village Clerk.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Village of Bensenville this 27th day of June, 2016.



Corey Williamsen – Deputy Village Clerk
VILLAGE OF BENSENVILLE

Affidavit of Printing State of Illinois

County of DuPage

City of Bensenville

Rock Valley Publishing, LLC, certifies that it is the publisher of the Addison/ Villa Park/ Bensenville Independent; that such paper is a secular newspaper of general circulation in said county; that it is printed and published in the village/city, county and state aforesaid. It hereby further certifies that a notice, of which the attached notice is a true copy, has been legally published in said newspaper 1 time(s) for 1 consecutive weeks(s); That the first publication was on the 23rd day of June, 2016; The last publication was on the 23rd day of June, 2016.

Signed



By Denelle Janssen, for Rock Valley Publishing, LLC

PUBLIC NOTICE

VILLAGE OF BENSENVILLE
TREASURER'S REPORT
FOR THE 12 MONTH FISCAL YEAR JANUARY 1, 2015 - DECEMBER 31, 2015

Pursuant to 30 ILCS 15/1 of the State Statutes, the following is a statement of receipts and disbursements and a summary of operations of the funds of the Village of Bensenville for the 12 month fiscal year January 1, 2015 through December 31, 2015.

Table with 5 columns: Fund Type, Beginning Net Assets, Revenues, Expenditures Or Expenses, Other Sources/Uses (Net), Ending Net Assets. Rows include General Fund, Special Revenue, Debt Service, Capital Project, Enterprise, Pension Trust, and Total.

SUMMARY OF REVENUES AND OTHER FINANCING SOURCES RECEIVED:

GENERAL FUND: Property Taxes \$4,599,573, Sales Tax \$5,242,209, Local Use Tax \$405,266, Utility Tax \$1,481,651, Auto Rental Tax \$7,160, Telecommunication Tax \$1,151,077, Village Amusement Tax \$135,490, Motel / Hotel Tax \$107,470, Income Tax \$1,952,711, Replacement Tax \$194,839, Motor Fuel Tax Allotment \$448,659, Road and Bridge Tax 246,435, Government Grants \$459,028, Licenses and Permits \$668,218, Charges for Services \$3,753,224, Fines and Forfeitures \$811,788, Investment Income \$11,416, Other Revenues \$360,671, Transfers form Other Funds \$430,000.

SPECIAL REVENUE FUNDS: Charges for Services \$6,579.

DEBT SERVICE FUNDS: Property Taxes \$294,276, Investment Income \$3,110, Transfers from Other Funds \$3,698,380.

CAPITAL PROJECTS FUNDS: Sales Tax \$2,933,483, Property Tax \$2,136,322, Vehicle Licenses \$463,929, Investment Income \$22,011, Other Revenues \$73,676, Transfers from Other Funds \$1,456,355, Disposal of Assets \$621,071.

ENTERPRISE FUNDS: Water & Sewer Fees \$11,569,446, Recycling & Refuse Collection Fees \$977,153, Commuter Parking Fees \$33,970, Investment Income \$9,403.

PENSION TRUST FUNDS: Employer Contributions \$898,237, Plan Member Contributions \$308,223, Interest & Dividend Earnings \$12,310.

COMPENSATION FOR PERSONNEL SERVICES:

\$0 - \$25,000: CLARKE PATRICK, STOR-TO JOSEPH, PICCOLI MARK, HAVRAN KRISTIAN, MAJESKI DAVID J, MOEHLING AMBER, DEDE MARY, SAMLOW BRANDEE, MONTIEL MARTINEZ-ZITLALL, BUSH COLE, MITACEK EMILY, KADLEC ADAM, BELMONTA WILLIAM, BUSH MARGARET, KOWALSKI JACOB, STACHURSKI TERRA, TELLEZ LUIS, WHYTE ANYE, WELDON CARL, JANOWIAK GREG, WEAVER MARY, O'CONNELL MARTIN, RODRIGUEZ JESSE, LINDER TODD A, ALEXE EMANUELA, HRISOVA SARA, THOMSON STEVE, D'AQUILA ANGELA S, ZMORZYNSKI ZACHARY, LAMBERTI MICHELE, ROWE RONALD, PISANO JOSEPH, FAURIE HOLLY, JOYCE KYLE, GAERLAN COLIN, MORUZZI MICHAEL, DRAKE NICOLE, SULLIVAN KATHERINE, BARTLETT MORRIS, JARECKI ROBERT, RIDDER JOELLEN, RIVERA DAVID, JOHNSON AIDAN, HAGER ROBYN, KOZY ANNETTE, MILLER DAVID, JAMES THOMAS F, FOCHT ERIC, STOKLOSA LAUREN, ROMERO EVA, MATHEW LIBU, BOYLE ANGELA M, THELEN PAIGE, JORDAN ALEXANDER, TZINTZEV SACHKO, CROOK BECCA, VOGEL JORDAN, GARCIA YARAH, MATHEW KEVIN, MARQUEZ CARLOS, CARMONA ROSA, DE SIMONE FRANK, JAWORSKA AGNIESZKA, STRANDBERG ALYSSA, CASSADY JOSEPH, FINTIKS ELEFTERIOS, MARECI MICHAEL S, RAMBO CHELSEA J, CHAVEZ OSCAR, MARQUEZ OSCAR, ROSA MICHAEL, BRINSKELLE ALLISON, JANOWIAK SUSAN, O'CONNELL MARTIN, WESSELER HENRY, DRAKE BARBARA, WARREN DANIEL, DZUBYK ERIC, STREPKA MICHELLE, VEDENIN ALEXANDER, CASILDO DAISY C, STEININGER EMILY, ECHAGARRUA JOEL, KOZY ANDREW, RIVERA-TRUJILLO ILSA, BAKER SADIE, MANZIE DARLA, BAIG GUFRANA, PEKALA

KACPER, STEFFENSEN PATRICIA, FLORES YARICZA, STACHURSKI ALEXANDER, REDDING GEORGIA, HOURIGAN CONNOR, NELSON JESSE, DAWSON TIM, STEININGER SARAH, O'BRIEN EVAN, MARCOTTE STEPHANIE, MATRISCIANO TEAGAN, ARNOLD LILA, TANAKA MATHEW, GIANNOLA EUGENE, FRANCO MELISSA, WELDON AMANDA, PETRAK ANTHONY, KOSMAN NEIL, PONTELLO CHRISTOPHER, KUBI-CIA LISA, SWANSON APRIL, VILLEGAS-CORNEJO JANET, STRANDBERG SAMANTHA, SPRADLING WILLIAM, SELIMOVSKI ZENIHA, WERNER BONNIE L, MILLARD MARIA, DAUSCH MAXWELL, BUSH KIMBERLY, CASPER KYLE, WELDON KARA, AKYEAMONG JOSEPH, ARA-GON ENRIQUE, PUMMER ALLISON, ALONSO RUBEN, LECLAIRE MICHAEL, SOTO FRANK, RYAN JAMES, BROOKS TYRONE, LEDESMA MARIA, MONTEMAYOR JAVIER, KLUSKE JOANNA, PELL ALLEN, IGNACIO KEVIN, CRUZ BONIFACIO F, ZEMPEL BRETT A, KOSTER DEBORAH, WARD TIFFANEY, CRUZ ANGELICA, HOGAN JESSICA, GIULIANI MARY, RAMIREZ ANGEL, STITTEN JONATHAN, ROQUE ANA, JAFFE PHILLIP, WEIDMAN JOSH, FLORES ERICKA, GEIB JACOB, RITSCHL INGRID, ORA-HA DOUGLAS, BAVONE ROBERT, KEEHN DANIEL, FINTIKS STEPHANIE Z, JAKUBOWSKI MATTHEW, PIETRASZEK ANDRZEJ, FAURIE DEBORAH A, AVILA ANTONIA, ANDRADE MARIA J, CRUZ MARIA J, RODRIGUEZ MAURO, LAYCOAX LINDSAY, MORTLEY ANTHONY, BRITO ELVIA, CAMPOS MANUEL, MSHARBUSH ERICAR, ORSI JANIS M, RIVERA MARIA D, RIVOTA RICARDO, GRENDA ROBERT W, JOHNSEN ERIK, ESPANA-SAN-DOVAL KARINA, \$25,000 - 49,999: RILEY STEPHEN, HAPANONEK CRISTINA, O'BRIEN TREVOR, ARNE-SON-LEE ALYSSA L, RIVOTA SONIA C, HAMPTON MARIA, FILISHIO TIA, KURPIEL JOSEPH, MELNYK JAMES, BEER KAROLEE S, PHELLAN BRIAN, HERWALD JOHN, MARTELLA SHARA, DACIC JOVANA, SYLVESTER EVA M, WATSON JENA, TRUILLLO RODRIGO, HERFF RONALD, KNIGHT THOMAS, BARAN CAROL L, \$50,000 - 74,999: PULASKI MONIKA, MLYNEK KARINA, WANDENBRANDEN STEVEN, PALUMBO FRANK, NORRIS CHAD, WILLIAMSEN COREY, PULIDO SELIA, RODRIGUEZ EVANGELINA, BERANEK MICHAEL J, ROSENBACH DEBORAH R, LAHORATA VIRGINIA, WESOLOWSKI LEI M, GEIB MAXWELL, TYSON JASON, GUEST SHARON M, D'AQUILA SUSAN, SCHULTZ DONALD H, GREB GREGORY, BENHAM VICTORIA, WINTZ VAN, CASILAS KRISTIAN, RUFFOLO PAUL G, BARBA JACK J, BAGNOLA ANTHONY J, KOWALCZYK CHRISTOPHER, WALBERG PEGGY L, WRONKIEWICZ THADDEUS J, ACKERMAN JOSEPH M, ATKINS NATHANIEL, MARTELLA MICHAEL A, VALOIS ALISON, LAWRENTZ DEAN, JONES CHRISTOPHER, VOGEL DAVID, BENNETT TERRY, \$75,000 - 99,999: WEIPERT ROBERT C, RIBANDO MARY F, ZAPP RICHARD M, LYNAUGH JOSEPH, CHA AARON, FLOOD ROBERT, GIANNOLA JR EUGENE J, SUMNER ANTHONY, STAF-FELDT CHRISTOPHER, IZESWIK JOHN G, STUEVE CLAY P, POLENA SCOTT A, LABUZ WALTER, MIRAN-DOLA CARMEN C, JACKSON JOHN, GUTHRIE GARETT A, SCHNEIDER GLENN R, MARKS DEXTER, KATZ

KATHY, ENGLISH VINCENT W, LARS-EN ROBERT A, VARGAS JOEL, BANKS KEVIN M, CALIENDO JENNIFER, STEPHENS DEXTER A, EICKELMANN DEAN C, SWAYNE MARK, HEPPERT CHRISTOPHER L, THAKKAR AMIT-KUMAR, LINKOWSKI MICHAEL T, MELONE JOSEPH, DE ANDA EDUARDO, NAVARRO JOSE D, PTAK MICHAEL T, \$100,000 - 124,999: GILLI-GAN THOMAS M, LARSON MICHAEL C, DRISCOLL KEVIN A, REYNOLDS BRANDON R, OLIVA CHRISTOPHER J, RADDE RICHARD, ZODROW ERIC S, PATEL MEHUL T, WILSON JULIANN M, FERGUSON GARY M, HERMES KEVIN M, RYSAVY MARK A, KOTLEWSKI STEVEN A, SANBORN DOUGLAS C, HERRERA SAUL, JONES JEFFREY P, DOOLEY BRIAN P, LA PORTE RICHARD J, LUSTRO JOHN J, DI SANTO DANIEL, SLOTH TIMOTHY J, FINNER TODD B, \$125,000 AND OVER: FUJA ROBERT E, VIGER SCOTT R, SCHAEFFER ANDREW, SWANSON BRADLEY, CARACCI JOSEPH M, KOSMAN FRANK J, CASSADY MICHAEL J. VENDOR DISBURSEMENTS: Vendor Disbursements Totaling \$2,500 or more: 7 LAYER SOLUTIONS INC \$5,703.75, A-APPRAISALS \$5,150.00, A C S ENTERPRISES INC \$10,849.90, A LAMP CONCRETE CONTRACTORS INC \$138,508.26, A LAMP NERI BENSENVILLE JOINT VENTURE \$338,986.18, A SPECIAL ELECTRIC SUPPLY \$3,949.73, ACCOUNTING PRINCIPALS, INC \$10,105.64, AD IMAGES INC \$4,330.21, ADDISION BUILD-ING MATERIAL CO. \$3,031.83, ADDY PYROTECHNICS \$47,000.00, AFFORD-ABLE OFFICE INTERIORS, INC \$68,399.00, AFLAC \$12,534.54, AFSC- ME \$18,626.34, AL WARREN OIL CO INC \$120,646.91, ALEXANDER CHEMICAL CORP \$25,173.10, ALEXIAN BROTHERS CORP/HEALTH SERV \$15,149.93, ALL WAYS FASTENERS INC \$3,043.07, ALUMITAL CORPORATION \$18,984.00, AMALGAMATED BANK OF CHICAGO \$153,700.00, AMERICAN MOBILE STAGING \$32,660.00, AMERITEMP LTD \$14,053.50, AMS MECHANICAL SYS-TEMS, INC \$39,267.11, ANDERSON LOCK CO. \$3,884.30, APWA \$3,825.00, AQUA PURE ENTERPRISES \$30,767.97, AQUAJOB SPA AND POOL INC \$21,645.70, ARROW ROAD CON-STRUCTION CO. \$12,396.91, ARTHUR J. GALLAGHER RMS, INC \$293,838.25, ASE ILLINI SCRAPES INC \$10,379.58, ASG STAFFING INC \$56,578.75, ASSO-CIATED TECHNICAL SERVICES \$25,883.40, AT & T MOBILITY \$14,241.45, AT&T \$28,563.16, ATLAS TOYOTA MATERIAL HANDLING, LLC \$10,201.66, ATOMIC TRANSMISSIONS \$4,755.00, AVI SYSTEMS \$35,424.15, AZAVAR AUDIT SOLUTIONS \$17,543.73, BA LIGHTING, LLC \$71,186.92, BAECORE GROUP INC \$122,960.00, BARRICADE LITES OF IL, INC. \$2,461.00, BATTERY SERVICE CORPORATION \$4,447.47, BAXTER & WOODMAN, INCORPORATED \$195,015.51, BECKER ARENA PROD-UCTS, INC. \$1,864.03, BELLA BREW COFFEE & BEVERAGE CO. \$6,228.39, BELLA VISTA BANQUETS \$2,660.51, BENSENVILLE ARTS COUNCIL \$3,000.00, BENSENVILLE ELEM- SCHOOL DIST.#2 \$10,176.45, BENSEN-VILLE PARK DISTRICT \$5,024.18, BENSENVILLE POSTMASTER \$33,604.81, BODY MASTERS \$2,951.82, BODY MASTERS, INC., LLC \$2,757.94, BOND DICKSON & ASSOCIATES, PC \$552,657.62, BOND REFUND \$429,935.48, BP \$3,127.01, BRANDON

INDUSTRIES \$7,257.00, BRIGHT DI-RECTIONS \$2,700.00, BRIGHT START COLLEGE SAVINGS PROGRAM \$6,775.00, BRISTOL HOSE AND FIT-TINGS \$2,857.70, BRUNSWICK CORP \$23,115.30, BSS12 LLC \$91,264.00, BUS-BY INDUSTRIES, INC \$4,652.65, CALL ONE \$47,452.99, CAMOSY INCORPO-RATED \$6,206,415.17, CARDINAL FENCE & SUPPLY INC \$6,493.09, CARE TRAK INTERNATIONAL INC \$5,755.00, CARGILL, INC. \$77,784.20, CARTE-GRAPH SYSTEMS INC \$35,064.00, CDS OFFICE TECHNOLOGIES \$41,700.30, CDW GOVERNMENT, INC. \$93,784.15, CED \$17,946.25, CERTIFIED LABS \$6,094.17, CGMT, INC. \$20,771.00, CHARLES EQUIPMENT ENERGY SYS-TEMS LLC \$9,283.50, CHARTER ONE- CC \$83,992.78, CHICAGO PARTS & SOUND LLC \$10,071.04, CHRIST PANOS FOODS CORPORATION \$7,577.83, CHRISTOPHER B BURKE ENGINEERING LTD \$36,624.17, CIN-TAS FIRST AID & SAFETY \$5,615.80, CITGO PETROLEUM CORPORATION \$31,901.65, CIVITECH ENGINEERING INC \$312,338.91, CJC AUTO PARTS \$16,111.79, CLARKE ENVIRONMEN-TAL MOSQ, MAN \$37,733.00, COCA COLA REFRESHMENTS USA INC \$6,014.71, COLLEGE OF DUPAGE \$7,068.00, COMCAST \$13,285.68, COM-MONWEALTH EDISON \$170,786.12, CONSTELLATION ENERGY SER-VICES- \$1,030,762.45, CONVEYOR CRAFT, INC. \$4,771.76, COOK COUNT-Y HIGHWAY DEPARTMENT \$3,735.96, CRESCENDO MUSIC MANAGEMENT, INC \$4,750.00, CRITICAL TECHNOLO-GY SOLUTIONS, INC \$39,935.31, CRYSTAL MGMT & MAINTENANCE SERVICES CORP \$17,440.50, CTC, INC \$67,950.00, DE LAGE LANDEN FINAN-CIAL SERVICES INC \$25,958.94, DELL COMPUTER CORPORATION \$16,117.86, DELUXE ECHOSTAR LLC \$2,716.60, DENNAS LAWN \$3,199.90, DEPENDABLE CONCRETE \$9,500.00, DEPUJE MECHANICAL INC \$26,693.00, DINATOLE CONSTRUCTION INC \$4,365.00, DISPLAY SALES \$9,327.00, DIVERSIFIED AUDIO GROUP INC \$19,500.00, DMK MFG. \$4,000.00, DOOLEY BRIAN (B) \$4,956.38, DOOR SYSTEMS, INC. \$6,580.00, DOUBLE D BOOKING \$7,550.00, DRW SERVICES INC \$5,357.00, DUAL TEMP OF ILLI-NOIS \$11,601.99, DUPAGE CO. CHIL-DREN'S CENTER R \$3,500.00, DUPAGE CONVENTION & VISITORS BUREAU \$5,000.00, DUPAGE COUNTY \$27,120.87, DUPAGE COUNTY ANI-MAL CONTROL \$3,555.00, DUPAGE COUNTY COLLECTOR \$144,551.11, DUPAGE MAYORS AND MANAGERS \$11,003.76, DUPAGE WATER COMMIS-SION \$2,947,217.70, EAGLES LAND-SCAPE DESIGN INC \$8,840.00, EARTH INCORPORATED \$6,810.00, EAST-LAND INDUSTRIES INC \$10,092.14, EDWARD R. KIRBY & ASSOCIATES, INC. \$7,678.05, EMERGENCY COMMU-NICATIONS NETWORK, LLC \$5,264.20, ENERGENECS, INC \$13,120.00, ENGI-NEERING ENTERPRISES, INC. \$11,475.50, ENGINEERING RESOURCE ASSOCIATES, INC \$86,050.23, ENTER-TAINMENT MANAGEMENT GROUP \$21,300.00, ERIC M BLAESING \$256.50, EST CONSULTANTS, LTD \$216,309.70, ETC INSTITUTE \$22,000.00, ETS-INT-ELLIGENCE, LLC \$2,554.00, EX-CELL KAISER, LLC \$2,795.00, F & M AWARDS \$3,098.80, FELLER BUSI-NESS SOLUTIONS \$11,730.75, FER-PAL CONSTRUCTION USA LLC \$83,822.00, FERRELLGAS \$9,353.04, FGM ARCHI-TECTS INC \$99,652.40, FIRST AMERI-CAN TITLE INSURANCE CO.

\$225,000.00, FIRST MIDWEST BANK TRUST DIVISION \$585,785.26, FIRST TRANSIT INC \$280,075.84, FISCHER CRANE CO \$3,356.28, FLEETMATIC USA LLC \$11,786.70, FLEETPRIDE INC \$3,049.33, FOOT STONE INC \$40,379.40, FUL LIFE LLC \$5,912.30, G & K SER-VICES \$7,091.89, GA PAVING LLC \$121,153.14, GARVEY'S OFFICE PRO-DUCTS \$751.89, GARVEY'S OFFICE PRODUCTS \$2,908.60, GARY JOHN- STON \$2,792.14, GEIB INDUSTRIES \$8,900.51, GENERAC MOBILE PROD-UCTS LLC \$38,411.00, GIS CONSOR-TIUM \$9,311.19, GLOBE CONSTRUC-TION INC \$125,999.41, GOLD MEDAL-CHICAGO \$11,355.26, GOVHR USA, LLC \$4,167.00, GRAINGER \$26,395.45, GREAT LAKE THEATRE SERVICE, LTD \$3,900.00, GRECIAN DELIGHT FOODS DISTRIBUTION LLC \$3,209.18, GREEN HORIZON INC \$102,664.56, GULF COAST SPORTS LLC \$29,991.10, HACH COMPANY \$4,137.08, HASSETT COMMERCIAL MOVING AND STORAGE \$9,854.85, HAWKINS WATER TREATMENT GROUP \$3,436.27, HD SUPPLY WATER-WORKS, LTD \$132,761.65, HERSHEY'S CREAMERY COMPANY \$14,146.54, HIGHWAY SALES INCORPORATED \$5,795.30, HOERR CONSTRUCTION INC \$164,421.67, HOME DEPOT CRED-IT SERVICES \$18,037.45, HOME TOWNE ELECTRIC INC \$27,585.00, HOUSE OF GLASS \$2,568.42, HOVING PIT STOP INC. \$4,279.01, HR GREN INC \$85,594.20, HVC PLUMBING, INC \$69,530.00, HYCHEM, INC \$46,192.09, HYGIENE SOLUTIONS INC \$23,765.88, ICE SKATING INSTITUTE \$3,783.00, ICMA RC RETIREMENT \$259,338.16, ICON ENTERPRISES INC \$4,007.11, IF-ANMEDIA \$3,763.62, IL. DEPT. OF EM- PLOY. SECURITY ENT \$40,944.64, IL. MUNICIPAL RETIREMENT FUND \$989,267.84, ILLCO INC \$5,804.01, ILLI-NOIS DEPARTMENT OF REVENUE \$6,921.00, ILLINOIS DEPARTMENT OF REVENUE \$332,724.04, ILLINOIS DEPT. OF TRANSPORTATION \$910,156.33, ILLINOIS EPA. S \$19,000.00, ILLINOIS MUNICIPAL LEAGUE \$3,046.00, ILLINOIS PUBLIC RISK FUND \$31,737.00, INFORMATION STATION SPECIALISTS, INC \$8,814.00, INNOVATIVE DATA SOLUTIONS INC \$3,732.39, INSITUFORM TECHNOLO-GIES USA \$216,116.09, INTEGRATED LAKES MANAGEMENT INC \$28,752.72, INTOXIMETERS, INC. \$695.50, JACK'S RENTAL INC \$4,168.89, JAIME AYALA JR. \$4,570.00, JAMES J BENES & ASSOC, INC \$15,410.77, JIM & BECKY'S HORSE & CARRIAGE \$7,425.00, JOHN J PERSI-NO \$5,923.90, JOHN NERI CONSTRUC-TION CO INC \$260,409.65, JOHN SAKASH COMPANY, INC. \$2,840.40, JORSON & CARLSON CO., INC. \$2,494.74, JULIE INC \$4,042.91, KALL-BERG INDUSTRIES LLC \$20,927.00, KIEFT BROTHERS INC \$14,231.15, KLEIN, THORPE & JENKINS LTD. \$54,266.65, KRAMER TREE SERVICE, INC \$3,892.00, KRUEGER INTERNA-TIONAL, INC \$52,259.50, LANDMARK CONTRACTORS, INC \$692,197.88, LANER MUCHIN DOMBROW BECK-ER LEVIN \$6,449.20, LAUTERBACH & AMEN \$1,379,098.22, LAW OFFICES OF JOHN Z. TOSCANI \$37,750.00, LEACH ENTERPRISES \$3,028.97, LINDAI-HI \$29,120.13, SONY PICTURES ENT-ERTAINMENT \$3,103.20, SPORTSFIELDS, INC \$8,682.17, ST. AUBIN NURSERY & LANDSCAPING \$34,288.00, STANDARD EQUIPMENT CO. \$96,264.65, STATE CHEMICAL MANUFACTURING CO. \$9,550.93, STATE DISBURSEMENT UNIT \$15,308.37, STATE FARM INSURANCE COMPANY \$3,900.00, STEINER ELE-CTRIC COMPANY \$16,457.68, STER-LING CODIFIERS \$2,862.00, STEVE PIPER & SONS, INC. \$105,843.08, STEWART SPREADING, INC \$125,635.57, STEWART TITLE \$50,000.00, STRAND ASSOCIATES INC \$955,057.60, STREICHER'S-MILWAU-KEE \$5,963.46, STRENBERG LAN-TERNS INC \$367,168.00, SUBURBAN LABORATORIES INC. \$88,977.43, SU- PERIOR ROAD STRIPING \$17,353.15,

See Notices on page 15

Continued from page 10

T.P.I. \$104,573.34, TASER INTERNA-TIONAL \$3,839.87, TEAMSTER'S LO-CAL UNION NO.700 \$3,484.14, TEL-VENT DTN INC \$2,548.00, TEMPLE DISPLAY \$1,276.00, TENNANT SALES \$9,327.20, TERRACE PNT & WLL- CVRNG, INC. \$2,890.45, THE BANK OF NEW YORK MELLON \$8,003,204.40, THE FLAG LADY CORP \$3,867.87, THE FLOLO CORPORATION \$46,684.53, THE T.L.C. GROUP LTD \$31,835.00, THE VILLAGE FLOWER SHOP \$5,566.75, THIRD MILLENNIUM ASSO-CIATES INC \$35,368.28, THOMAS IN-TERIOR SYSTEMS, INC \$75,667.44, THOMPSON RENTAL STATION, INC. \$6,636.51, THYSSENKRUPP ELEVAT-OR \$5,329.15, TIMOTHY W. SHARPE \$2,700.00, TOTAL FIRE & SAFETY INC \$3,336.00, TOWN & COUNTRY DIST \$3,356.50, TRAFFIC CONTROL & PRO-TECTION \$31,942.15, TRAFFIC CON-TROL CORPORATION \$30,248.00, TRAVELERS \$46,242.49, TREVINO SERVICE GROUP \$17,900.00, TRUE NORTH CONSULTANTS, INC \$48,948.50, TRUGREEN LAWCARE \$3,806.00, TWENTIETH CENTURY FOX FILM CORP \$2,859.50, TWO CHEFS CAFE \$28,750.00, TYLER TECHNOLO-GIES INC \$123,220.66, UNDERWRIT-ER'S SAFETY & CLAIMS \$147,940.59, UNIFIED TELECOM, INC \$24,911.74, UNITED WATER NACO LLC \$55,474.56, UNIVERSAL FILM EXCHANGES \$4,713.65, US BANK \$2,292,952.09, US PLUMBING & HEATING SUPPLY CO INC \$2,730.44, USABUEBOOK \$57,246.16, VERMONT SYSTEMS, INC \$27,911.25, VIAN CONSTRUCTION CO., INC. \$13,643.38, VIKING PRINT-ING \$5,501.00, VILLAGE OF ADDISON \$108,563.70, VILLAGE OF BENSEN-VILLE \$296,920.85, WALT DISNEY STUDIOS MOTION PICTURES \$5,731.90, WARNER BROTHERS DIS-TRIBUTING \$4,505.10, WATSON FUR-NITURE GROUP, INC. \$27,106.95, WAUSAU TILE INC \$2,884.03, WAY 2 EASY INC \$59,137.61, WEBMARC DOORS \$13,887.74, WENTWORTH TIRE-BENSENVILLE \$18,833.34, WEST CENTRAL MUNICIPAL CONFERENCE \$5,550.00, WEST GROUP \$6,168.74, WEST SIDE TRACTOR SALES CO \$3,227.25, WESTBROOK STRATEGIC CONSULTANTS \$12,500.00, WEST-MORE SUPPLY CO INC \$12,871.30, WHITE PINES GOLF COURSE \$6,074.74, WILLIAMS BROTHERS CONSTRUCTION INC \$14,141,379.20, WINKLER'S TREE & LANDSCAPING, INC \$35,753.00, WORK N GEAR, INC \$3,354.48, WRIGLEYVILLE SPORTS INC \$6,870.00, XYLEM DEWATERING SOLUTIONS INC \$59,347.42, YOUR FRIENDLY SHOPPER \$5,019.25, ZIE-BELL WATER SERVICE \$104,110.83,

CERTIFICATION

I, the undersigned, being the Treasurer of the Village of Bensenville, DuPage and Cook Counties, Illinois hereby certify, subscribe and swear that the foregoing are true and correct statements for: (1) all monies received, (2) all monies paid out (where the total paid during the fiscal year is in excess of \$2,500 except for compensation for personal services, which are listed by category), and (3) operations for all funds (summary) as excerpted from the annual financial report, all for the 12 month fiscal year January 1, 2015 through December 31, 2015.

Amitkumar Thakkar - Treasurer VILLAGE OF BENSENVILLE I Corey Williamsen, Deputy Village Clerk, Village of Bensenville, Counties of DuPage and Cook, State of Illinois, do hereby certify that the foregoing is a true and correct copy of the original thereof which is on file in the Office of the Village Clerk.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Village of Bensenville this ___ day of June, 2016.

Corey Williamsen-Deputy Village Clerk VILLAGE OF BENSENVILLE (SEAL) (Published in the Bensenville Independent June 23, 2016) 248332

PUBLIC NOTICE

LEGAL NOTICE

PLEASE TAKE NOTICE that on Monday, July 11, 2016 at 6:30 PM., the Bensenville Community Development Commission will conduct a Special Zoning Public Hearing at the Village Hall Board Room, Bensenville Village Hall, 12 S. Center Street, Bensenville, Illinois 60106 upon the request and application of MTR, LLC, directly and with authorization from EDUARDO LOYA and DANIEL LOYA (Case # 2016 - 09), for the approval in the I-1 Office, Research, Assembly Industrial District of conditional uses for planned unit development (Section 10-9A-3) to allow for a Mitsubishi Fuso truck facility, outdoor storage not to exceed 25% of the lot area (Section 10-9A-3) and outdoor sales display (Section 10-11-2(C)), and in relation to said requests, for the approval of exceptions within the planned unit development as follows:

1. Exception from Section 10-18-12(A) (3)(b) of the Zoning Ordinance which allows one (1) freestanding sign for Lot 1 and Lot 2 in order to allow two (2) freestanding signs, one situated on Lot 1 and an additional freestanding sign being allowed on Lot 2 only upon confirmation by the Director of Community Development that the Lot 1 sign and the Lot 2 sign bear sufficient uniformity of design;

2. Exception from Section 10-18-12(A) (3)(b)(2) of the Zoning Ordinance which limits the number of wall signs in order to allow three (3) wall signs on the east building face on Lot 1 and (3) wall signs on the east building face on Lot 2 as follows: (a) a main wall sign; and (b) two logo wall signs not to exceed nine (9) square feet on each east building face (in addition to the lower building marker on the Lot 1 building);

3. Exception from Section 10-11-8(D) of the Zoning Ordinance in order to allow the parking of commercial vehicles outdoors (for sale and service, for pickup, for parking, for storage) where depicted in the outdoor storage areas for Lot 1 and Lot 2, along the south line of Lot 2, along the north and east lines of Lot 1 (said north and east areas being the only place for outdoor storage for sale and service) in the Site Plan and Parking Calculation Exhibit prepared by Joseph H. Abel & Associates and last dated April 13, 2016;

4. Exception from Section 10-9A-4(B) of the Zoning Ordinance which prohibits parking in the required front yard in order to allow six (6) existing parking spaces and related curb and gutter to remain within as close as five (5) feet from the front lot line of Lot 2;

5. Exception from Section 10-11-8-2(C) of the Zoning Ordinance in order to allow the six (6) existing parking spaces noted in Item 4 to continue provided that they are not reduced in size;

6. Exception from Section 10-11-8-2(C) (5)(b) of the Zoning Ordinance in order to allow truck parking spaces for any class of new trucks within the actual north side yard of Lot 1 with stall dimensions of no less than 10' x32' (longer and wider if measured parallel and perpendicular to aisle) at a 45 degree angle and the actual south side yard of Lot 2 with stall dimensions of no less than 10' x32' at a 90 degree angle;

7. Exception from Section 10-11-8-2(D) of the Zoning Ordinance which indicates one-way traffic in aisles serving angled parking spaces in order to allow two-way circulation in the drive aisle in the actual north side yard of Lot 1;

8. Exception from Section 10-11-11(E) of the Zoning Ordinance which requires designated parking for business vehicles in order to allow up to four (4) tow trucks to have transitory parking during business hours and to park in drive aisles within the fenced areas of Lot 1 and Lot 2 after hours;

9. Exception from Section 10-9A-2 and Section 10-9A-3 of the Zoning Ordinance which requires indoor display of items for sale in order to allow the display of trucks for sale in the spaces designated along the north and east lines of Lot 1;

10. Exception from Section 10-11-8-2(E) (1) of the Zoning Ordinance which requires a minimum 20 foot return radius in order to allow the existing radius to remain at the north curb of the south entrance to Lot 2;

11. Exception from Section 10-12-2(F) of the Zoning Ordinance which requires

the planting or maintenance of street trees within 2-10 feet of the right-of-way in order to allow trees along and near the east line of Lot 1 according to the Landscape Plan from Gary R. Weber Associates, Inc. last dated April 13, 2016;

12. Exception from Section 10-12-2(F) of the Zoning Ordinance which requires spacing of street trees at 40 feet or less in order to allow street tree and other tree plantings as shown in the actual front yards of Lot 1 and Lot 2 on the Landscape Plan from Gary R. Weber Associates, Inc. last dated April 13, 2016;

13. Exception from Section 10-12-2(B) and 10-12-2(F) of the Zoning Ordinance which requires frontage landscaping and street trees in order to allow removal of existing landscaping to allow installation of a bike and pedestrian path without further zoning proceedings;

14. Exception from Section 10-14-13(B) (1)(a) in order to permit the accessory use of a ventilated, sprinklered container within the ten (10) feet from the west face of the building on Lot 2;

15. Exception from Section 10-14-11(C) (7) in order to permit accessory waste screening to occur where depicted on the Combined Preliminary and Final Plan for Planned Unit Development for MTR Plaza last dated April 11, 2016, specifically at an enclosed location with portions of the screen on or crossing the property line between Lot 1 and Lot 2;

16. Exception from Section 10-14-11(D) (2) in order to permit a continuous decorative fence on the west line of the Lot 1 Stormwater Management Facility and to allow the fence to run on a straight line;

17. Exception from Section 10-12-2 of the Zoning Ordinance in order to allow the landscaping and fencing reflected on the Landscape Plan from Gary R. Weber Associates, Inc. last dated April 13, 2016;

18. Exception from Section 10-14-3(B) of the Zoning Ordinance in order to allow outdoor operations on Lot 1 and Lot 2 while meeting the surfacing requirements of Section 10-11-8-2(B)(2)(3) for the areas designated as Storage Area "A" on Lot 1 and on Lot 2 until two years following occupancy of Phase 1 or the initiation of Phase 2 at which time the exception shall no longer be effective; and

19. Such other exceptions from the Zoning Ordinance in order to permit the development shown in the Combined Preliminary and Final Plan of the Planned Unit Development for MTR Plaza last dated April 11, 2016.

This request relates to real estate commonly known as 900-930 County Line Road, Bensenville, DuPage County, Illinois (Permanent Index Nos. 03-24-406-037, -038, -072, -076) which is legally described as follows:

LOT 11, LOT 12, LOT 13 (EXCEPT THE EAST 17 FEET THEREOF), AND THE NORTH HALF OF LOT 14 (EXCEPT THE EAST 17 FEET THEREOF) IN BLOCK 3 IN BENSENVILLE FARMS, BEING A SUBDIVISION IN SECTION 24, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 7, 1923 AS DOCUMENT 171311, IN DUPAGE COUNTY, ILLINOIS.

Individuals with disabilities are encouraged to contact the Village Clerk at (630) 766-8200, in order to coordinate their attendance with necessary accommodations.

All application materials are available for review and inspection at Village Hall in the office of the Community & Economic Development Department, 12 S. Center Street, Bensenville, IL 60106. The attorney for the applicant is Mark W. Daniel, Daniel Law Office, P.C., 17W33 Butterfield Road, Suite F, Oakbrook Terrace, IL 60181. Office of the Village Clerk

VILLAGE OF BENSENVILLE Dated, June 23, 2016 (Published in the Bensenville Independent June 23, 2016) 248389

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