



BLOOMINGDALE BOARD ACTIONS

Prepared by:

Village Clerk's Office
Jane E. Michelotti, Village Clerk

A Summary of Recent Actions Taken by the Bloomingdale Village Board of Trustees

**VILLAGE BOARD MEETING
MONDAY – SEPTEMBER 14, 2015**

MAYOR COLADIPIETRO PROCLAIMED SEPTEMBER TO BE CHILDHOOD CANCER AWARENESS MONTH in Bloomingdale. The Mayor encouraged residents and businesses to help raise awareness and funds for childhood cancer research by wearing gold throughout the month of September in recognition of those who have waged and continue to wage a battle against cancer especially recognizing the efforts of resident Janine Delaney, childhood cancer survivor.

AN ORDINANCE AUTHORIZING THE SALE OR DISPOSAL OF SURPLUS PERSONAL PROPERTY OWNED BY THE VILLAGE OF BLOOMINGDALE (SEIZED VEHICLE, OFFICE EQUIPMENT, ELECTRONIC EQUIPMENT AND PARTS) was passed.

AN ORDINANCE APPROVING THE FREEPORT DRIVE PLAT OF RESUBDIVISION CONSOLIDATING THE DEDICATED PUBLIC WALK VACATED BY THE VILLAGE OF BLOOMINGDALE VESTED IN EQUAL SHARES TO THE ADJOINING PROPERTIES AT 213 AND 215 FREEPORT DRIVE IN THE VILLAGE OF BLOOMINGDALE, ILLINOIS (FREEPORT DRIVE PLAT OF RESUBDIVISION) was passed.

A RESOLUTION ACCEPTING A GRANT OF EASEMENTS FOR CERTAIN PUBLIC STORM SEWER AND DRAINAGE FACILITIES FROM THE OWNERS OF A CERTAIN PRIVATE PROPERTY LOCATED AT 107 CARMELA COURT IN THE VILLAGE OF BLOOMINGDALE, ILLINOIS was adopted.

WARRANT #1 FOR THE MONTH OF SEPTEMBER, 2015 in the amount of \$1,820,672.27 was approved as presented.

THE TREASURER'S REPORT FOR THE FIRST QUARTER PERIOD FROM MAY 1, 2015 TO JULY 31, 2015 was accepted as presented.

THE DUPAGE RIVER SALT WORK GROUP (DRSCW) invoice for the annual dues and Project Special Assessment in the amount of \$28,864.00 and future invoices from DRSCW for annual dues and Project Special Assessment which exceed the administrative authorities provided the invoice amount is consistent with the Agreement between the Village and the DRSCW was approved.

ACCURATE TANK of North Aurora, IL, as the lowest, responsive, responsible contractor, was awarded the contract for the Fueling Station Emergency Repairs and Upgrades in the amount of \$156,455.00. The advertising of bids was waived.