

WHERE HISTORY & PROGRESS MEET

PUBLIC AFFAIRS COMMITTEE

Monday, January 26, 2015 7:00 P.M. - Committee Room (A)

AGENDA

- 1. Call to Order, Roll Call, and Establishment of a Quorum
- 2. Approval of Minutes
 - A. Public Affairs Committee of November 24, 2014
- 3. Public Participation / Presentations
- 4. Items for Consent
 - A. Ordinance No. 15-O-0001 Amendment to the City Code Regarding the Licensing of Precious Metals Dealers
 - B. Resolution No. 15-R-0001 A Resolution Approving the Renewal of the Agreement Between Redspeed Illinois, LLC and the City of West Chicago for a Traffic Law Enforcement System.
 - C. ABD Cycling Club Bicycle Training Criteriums
 - D. St. Andrew Lutheran Church Stations of the Cross
- 5. Items for Discussion
 - A. Railroad Days 2015 Site Proposal
- Unfinished Business
- New Business
- 8. Reports from Staff
 - A. Traffic Management Report
- 9. Adjournment

DRAFT

MINUTES

PUBLIC AFFAIRS COMMITTEE

November 24, 7:00 P.M.

1. Call to Order, Roll Call, and Establishment of a Quorum.

Chairman Chassee called the meeting to order at 7:00pm. Roll Call found Earley, Hallett, Edwalds and Meissner.

Chairman Chassee informed the committee that Alderman Murphy had resigned. Alderman Fuesting was not present.

Also in attendance were Commander Stephen Laub; John Said, Community Development Director; John Fincham, Assistant Director; Krista Coltrin, Assistant Marketing Coordinator; Dave Sabathne, president of the Western DuPage Chamber of Commerce.

2. Approval of Minutes.

- A. Public Affairs Committee of October 27, 2014. Alderman Hallett made a motion, seconded by Alderman Edwalds to approve the minutes of the Public Affairs Committee Meeting with no changes. Voting Aye: Chairmen Chassee, Alderman Earley, Hallett, Edwalds, and Meissner. Voting Nay: 0. Motion carried.
- 3. Public Participation / Presentations.
- 4. Items for Consent.
 - A. Resolution No. 14-R-0045 A Resolution Authorizing the Execution of a Law Enforcement Mutual Aid Agreement and the Existence and Formation of the Illinois Law Enforcement Alarm System by Intergovernmental Cooperation. Alderman Edwalds made a motion, seconded by Alderman Meissner to direct this item to City Council for approval. Voting Aye: Chairmen Chassee, Alderman Earley, Hallett, Edwalds and Meissner. Voting Nay: 0. Motion carried.
 - B. Resolution No. 14-R-0073 Consulting Agreement Inspectional Services City of West Chicago / B&F Construction Code Services. Alderman Edwalds made a motion, seconded by Alderman Hallett to direct this item to City Council for approval. Voting Aye: Chairmen Chassee, Alderman Earley, Hallett, Edwalds and Meissner. Voting Nay: 0. Motion carried.

5. Items for Discussion.

A. Railroad Days 2015 Site Proposals. David Sabathne, president of the Western DuPage Chamber of Commerce proposed two (2) sites for the committee to review and provide feedback

Public Affairs Committee Minutes November 24, 2014 Page 2 of 2

and direction. Committee agreed on Site A however they asked Mr. Sabathne for more information on this site to review at the next Public Affairs Meeting.

- 6. Unfinished Business.
- 7. New Business.
- 8. Reports from Staff.
 - A. Traffic Management Reports.
- 9. Adjournment. Alderman Edwalds made a motion to adjourn, seconded by Alderman Hallett. The motion was approved by voice vote, and the meeting adjourned at approximately 7:45pm.

Respectfully submitted,

Pahaira Sautista

Yahaira Bautista

Administrative Assistant

West Chicago Police Department

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COM AGENDA ITEM SUM	
ITEM TITLE: Ordinance No. 15-O-0001 Amendment to the City Code Regarding the Licensing of Precious Metals Dealers	AGENDA NO FILE NO AGENDA DATE: January 26, 2015 COUNCIL AGENDA DATE: February 2, 2015
STAFF REVIEW: Michael Uplegger, Acting Chief of Police APPROVED BY CITY ADMINISTRATOR Michael Guttman	SIGNATURE
In 2012, the City Council adopted an Ordinance requiring pawnbr gold establishments) to become licensed. Periodically, the City Coreflect the number of precious metals dealers operating within the dealers businesses at the time the Ordinance was last amended, sinchosen not to be a precious metals dealer. Since there are currently two precious metals dealers operating with amending Chapter 9, Article IV, Section 9-67 (Number of License precious metals dealers' licenses to two. The two remaining precious dealers' Jewelry.	City. While there were three precious metals nee that time one has changed ownership and ithin our corporate limits, staff recommends es; fees) by reducing the number of available
ACTIONS PROPOSED: Staff recommends adoption of Ordinance No. 15-O-0001	
COMMITTEE RECOMMENDATION:	

ORDINANCE NO. 15-O-0001

AMENDMENT TO THE CITY CODE REGARDING THE LICENSING OF PRECIOUS METALS DEALERS

BE IT ORDAINED, by the City Council of the City of West Chicago, in regular session assembled, as follows: Section 1. That Article IV, Chapter 9, Section 9-67(B) of the Code of Ordinances of the City of West Chicago be amended to read as follows: "(B). There shall be no more than the following number of licenses: i. Pawnbroker.....1 Section 2. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed. Section 3. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law. ADOPTED this 2nd day of February 2015. Alderman J. Beifuss Alderman L. Chassee Alderman L. Grodoski Alderman A. Hallet Alderman K. Meissner Alderman J. C. Smith, Jr. Alderman J. Smith Alderman R. Stout Alderman D. Earley Alderman M. Birch Alderman S. Dimas Alderman M. Fuesting Alderman M. Edwalds Alderman J. Banas APPROVED as to form: City Attorney APPROVED this 2nd day of February 2015. Mayor Ruben Pineda ATTEST: City Clerk Nancy M. Smith

PUBLISHED:

CITY OF WEST CHICAGO

PUBLIC AFFAIR AGENDA ITE	
ITEM TITLE: Resolution No. 15-R-0001 A Resolution Approving the Renewal of the Agreement Between Redspeed Illinois, LLC and the City of West Chicago for a Traffic Law Enforcement System.	AGENDA ITEM NUMBER: FILE NUMBER: COMMITTEE AGENDA DATE: January 26, 2015 COUNCIL AGENDA DATE: February 2, 2015
STAFF REVIEW: Michael Uplegger, Acting Chief of Police	SIGNATURE
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	SIGNATURE
Staff is requesting to renew the Agreement between Redspeed Law Enforcement System for a total of (6) six years common Please see attached Letter of Agreement for more information.	d Illinois, LLC and the City of West Chicago for a Traffic encing from the date the Letter of Agreement is executed.
ACTIONS PROPOSED: Staff recommends sending Resolution No. 15-R-0001 to the Cit	y Council for approval.
COMMITTEE RECOMMENDATION:	

RESOLUTION NO. 2015-R-0001

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT WITH REDSPEED ILLINOIS FOR A TRAFFIC LAW ENFORCEMENT SYSTEM

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Letter of Agreement, for a Traffic Law Enforcement System, between the City of West Chicago and RedSpeed Illinois, LLC through February 2, 2021, in substantially the form attached hereto and incorporated herein as Exhibit "A".

ADOPTED this 2nd of February 2015.

AYES:

NAYES:

ABSTAIN:

ABSENT:

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy Smith

CITY OF WEST CHICAGO 325 Spencer Street West Chicago, IL 60185

December 10, 2014

LETTER OF AGREEMENT

RE: June 18, 2007 Agreement between RedSpeed Illinois, LLC ("RedSpeed") and the City of West Chicago, an Illinois Municipal Corporation ("Municipality") for Traffic Law Enforcement System, as amended by the April 21, 2008 First Amendment to Agreement (collectively the "Agreement") and January 26, 2010 Amendment to Agreement.

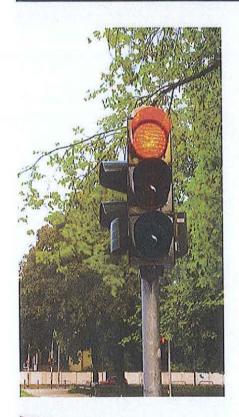
Pursuant to Page 3, Section 3 (<u>Term</u>) of the Agreement, Municipality extends the term of the Agreement for two (2) additional consecutive and automatic three (3) year terms commencing from the date this authorization letter is executed.

Acknowledged and Agreed To:

CITY OF WEST CHICAGO	REDSPEED® ILLINOIS, LLC
By:	Ву:
Signature	Signature
	Robert Liberman
Print Name	
	Managing Director
Title	
Date:	Date:

PLEASE RETURN FOUR (4) ORIGINAL, EXECUTED COPIES TO

RedSpeed Illinois, LLC ATT: Debra Beerup 400 Eisenhower Lane North Lombard, IL 60148

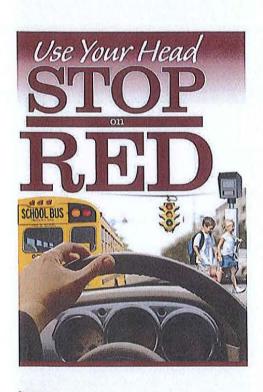




West Chicago Police Department 325 Spencer Street West Chicago, IL 60185

Red Light Photo **Enforcement Program**

Statistical Program Overview



4 Active Cameras Located At:

Washington St. at Roosevelt Rd (S)

- Equipment Upgraded 9/5/2014

IL Rte. 64 (North) at IL Rte. 59 (S)

- Equipment Upgraded 12/13/2013

IL Rte. 64 (North) at IL Rte. 59 (E)

- Equipment Upgraded 10/7/2014

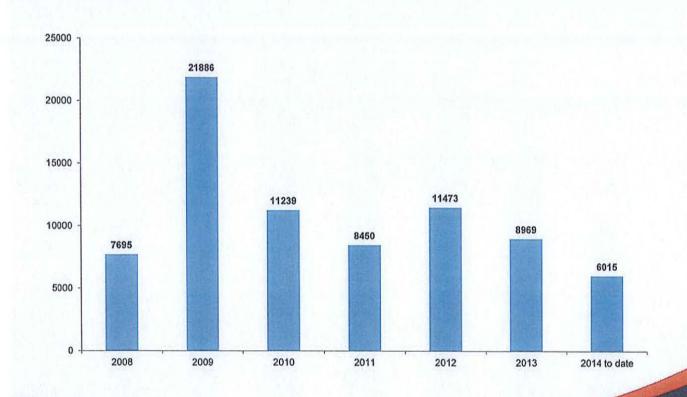
IL Rte. 59 at Washington St. (N)

- Equipment Upgraded 10/20/2014

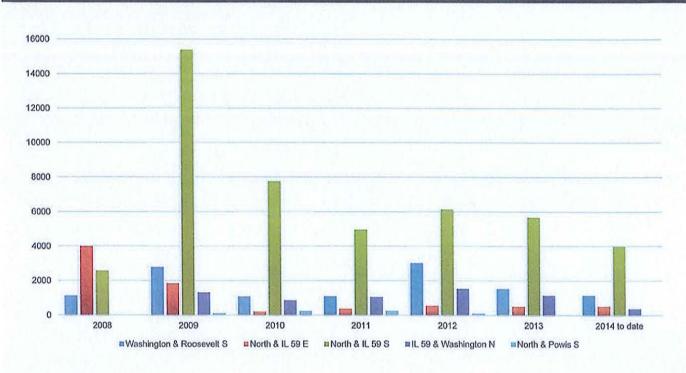
IL Rte. 64 (North) at Powis Rd. (S) (E)

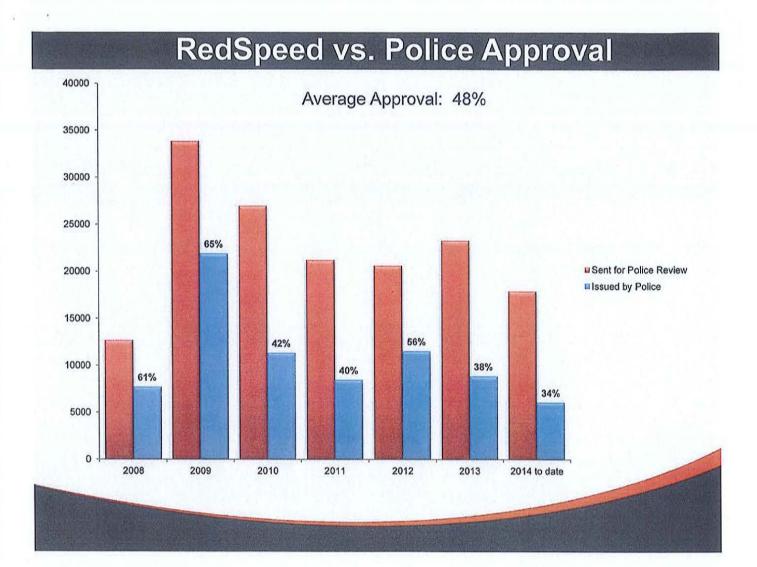
- Removed 4/18/2012

Citation Issuance per Year



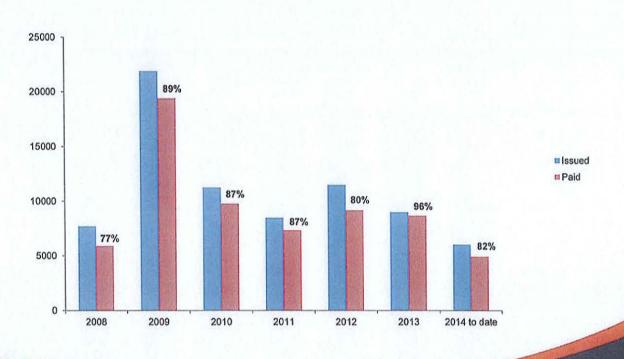
Annual Violation Issuance by Intersection



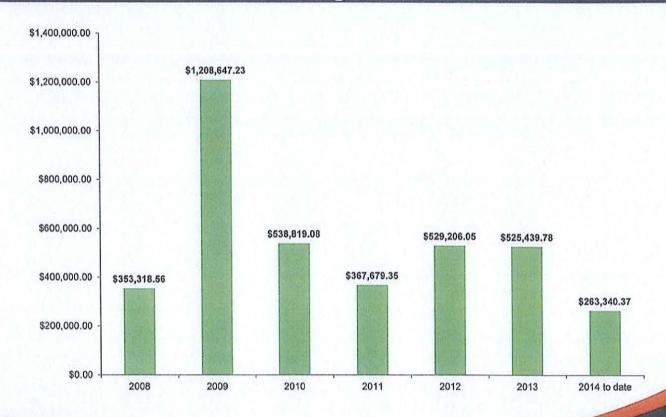


Payment Rate

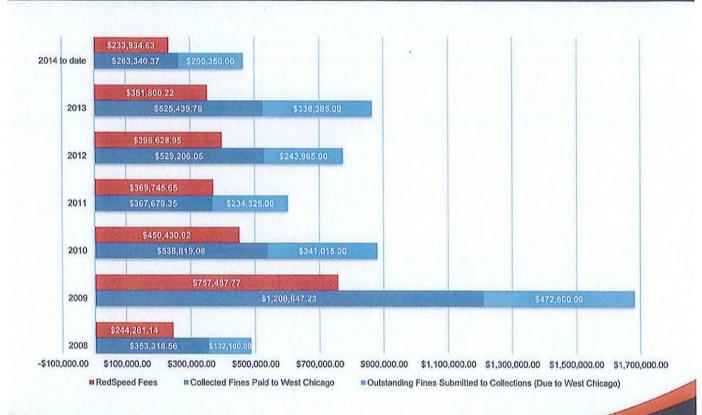
Program Average: 85%

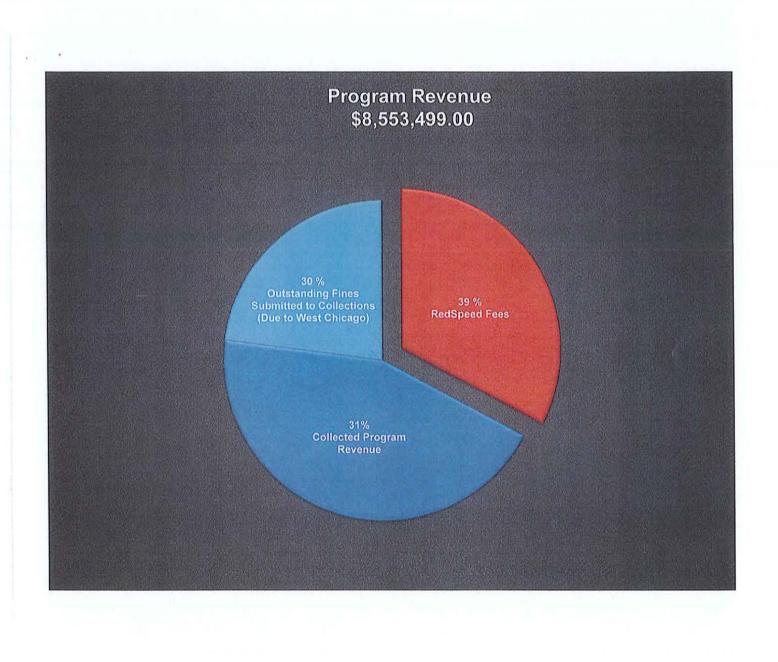


West Chicago Revenue

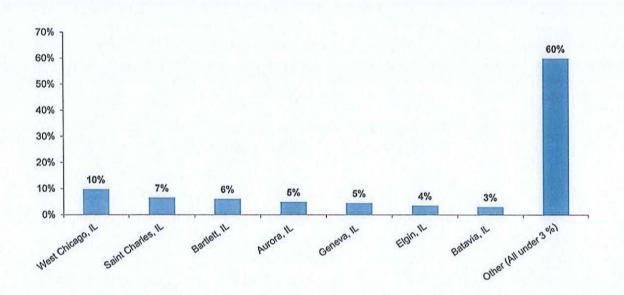


Fine Disbursement





Demographics



CITY OF WEST CHICAGO

AGENDA ITEM SU	UMIMARY
EM TITLE: ABD Cycling Club Bicycle Training Criteriums	AGENDA ITEM NUMBER:
•	FILE NUMBER:
•	COMMITTEE AGENDA DATE: January 26, 2015 COUNCIL AGENDA DATE:
TAFF REVIEW: Krista Coltrin	SIGNATURE Kusta Collrum
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	SIGNATURE
TEM SUMMARY:	
The Club will secure permission from Pella Windows for use of their permission. No request for services is being made. A certificate of insurance from Note: ABD Cycle Club has been informed of potential construction protentially impact their training schedule. Further discussions with the secured.	m ABD Cycle Club will be secured prior to the start date.
ACTIONS PROPOSED:	
Recommend for approval pending permission from Pella Windows: • The use of City streets at the DuPage Business Center fo April 1 – September 16, 2015 for times indicated.	or bike trials on a regular basis: Wednesday evenings from
April 1 - September 10, 2015 for times indicated.	
April 1 – September 10, 2013 for times indicated.	
COMMITTEE RECOMMENDATION:	

ABD Cycling Club Bicycle Training Races Proposal

Spring, Summer, and Fall 2015 @ Pella Windows (West Chicago, IL)

Primary Organizer: Athletes By Design (ABD)

- Founded in 1998, ABD is a 200-member, volunteer-based organization based in Winfield, Illinois.
- ABD's primary goal is to support young athletes with Olympic potential and promote the
 sport of cycling.
- Membership is primarily comprised of professionals (doctors, teachers, municipal employees, small-business owners) between the ages of 35 and 55.
- Currently ABD organizes 15 sanctioned races each year in the communities of Winfield,
 Wood Dale, Maple Park, Bartlett, and West Chicago, Illinois.
- The volunteer event staff ranges between 12 and 120 people depending on the event.
 The average age of an ABD volunteer is 35 years old and they have experience in at least 10 previous events. Some volunteers have worked over 50 events for ABD.
- ABD's largest event is the Winfield Criterium, first held in 2000. It attracts over 400
 riders and up to 3,000 spectators each year. The course incorporates Winfield Road and
 affects over 300 residents.

Governing & Insuring Body: American Bicycle Racing (ABR)

Event Directors:

- · Mary Lee Geraghty, ABD Vice-President
- · · · Richard Johnson, ABD Event Director

"Prep Work":

- Will contact Pella Windows and receive permission for the use of Pella Windows parking lot on Wednesday evenings.
- Filed the West Chicago Event Permit (January 2015)

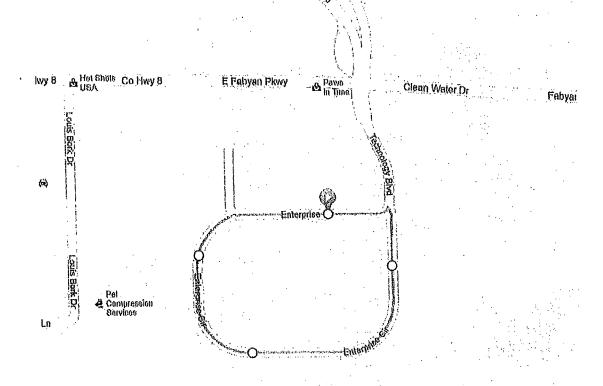
General Details Pertaining to Events:

- This event is put on to prepare racers for any upcoming events. It is a widely known event after a very successful 1st year in 2010. It is strictly for fun and training. It is perfect for younger riders who are looking to better their skills while riding in what is called a pack. A pack is a group of riders who work together kind of like race cars do in NASCAR™, where a person up front pulls riders that are behind them using the technique called drafting. Riders learn to ride close together safely, and learn the lingo used throughout the peloton (pack of riders). Everyone who participated last year has urged us to continue this event as they found it rewarding to them.
- To race the entire evening costs \$10 for adult riders and \$5 for junior riders (18 or under).
 The money made in this event is used to pay for the port-o-lets and the race officials. Our only goal with the cash-flow is to break even. In 2010 there was only a single night where we did not break even. Any other money that is made goes towards

support of the Wednesday Night Races.

- · Set-up starts at 5:30PM, tear-down finishes by 8:30PM
- Approximately 50 competitors are expected to participate every Wednesday night and are spread out among 3 different categories
 - o Beginners Race: 15 Minutes for riders who have raced in less than 10 events
 - o Scratch Race: Separate rider groups by category. Newer riders take off first and usually get % a lap start before sending out the higher categorized racers. The higher category racers have to chase down the lower categorized racers in order to compete for primes (pronounce preems) and a certificate for 1st, 2nd, 3rd, 4th, or 5th place.
 - Points Race: Everyone takes off at the same time. 20 or more lapped event with sprint points oil every 4th lap. Riders compete for points by being the first over the Start/Finish line.
- Parking for racers will be at Pella Windows and they have been instructed to utilize parking furthest away from the building, staying out of the way of Pella Windows employees who are happy to be on their way home for the evening.
- One (1) Port-O-Let will be set-up near the race registration area for all racers and . volunteers (Corner of Enterprise & Technology)
- One Course Marshall will be placed at the corner of Enterprise & Technology directing any
 traffic that may come through. On a typical night during our series in previous years, there
 was usually 1 FedEx truck, 1 Oil truck, and 1 to 2 Pella Window semi-trailers. Everything
 was ran to perfection without a single complaint filed. In fact, one semi-trailer driver sat in
 the parking lot watching the event on a Wednesday evening.
- The event is promoted as fun and training only. Our event has had 3 crashes total and all were in the first year. 2 crashes were caused by the same guy (1 solo and 1 where he took down a few members of his team) however everyone walked away. The 3rd crash was a typical pack-style crash where a couple of riders went down. One rider suffered minor injuries and was transported to Central DuPage Hospital where his wrist was placed in a cast for a dislocation.
- In case of emergencies, we get in contact with the proper authorities prior and let them know our location and the event type, just in case any emergency arises, so they know we are already out there.





CITY OF WEST CHICAGO

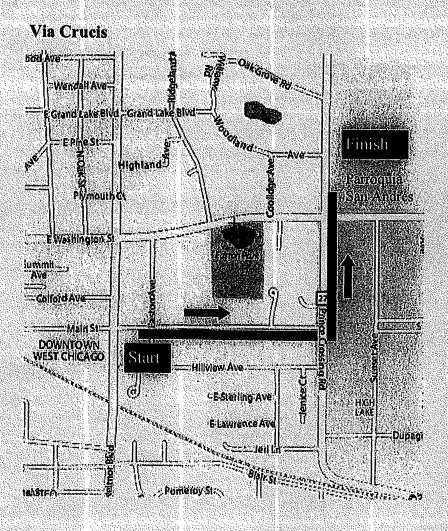
Public Affairs Com AGENDA ITEM SUM		
ITEM TITLE: St. Andrew Lutheran Church Stations of the Cross		
	AGENDA ITEM NUMBER:	
	FILE NUMBER:	
	COMMITTEE AGENDA DATE: January 26, 2015	
•	COUNCIL AGENDA DATE: Salidary 26, 2013	
STAFF REVIEW: Krista Coltrin	SIGNATURE SINSTA POLITICA	
	e a deal provincial probability and the second	AA G
APPROVED BY CITY ADMINISTRATOR:	SIGNATURE	
ITEM SUMMARY:		
p.m. on Good Friday, April 3, 2015. Members of the Church will gather travel east on Main Street to Prince Crossing and then north to the Chare anticipating approximately 150 participants. A certificate of insurance will be provided by St. Andrew Lutheran Church	nurch, crossing Geneva Road (see attached map). In	еу
ACTIONS PROPOSED:		
Recommend for approval pending satisfaction of insurance requirement	its:	
 The route and times of the procession Use of City right-of-way including street and sidewalks Provide City staff support from Police Department 		
COMMITTEE RECOMMENDATION:		

The Stations of the Cross

On <u>Good Friday, April 3, 2015 at 12pm (noon)</u>, there will be a re-enactment of Jesus Christ's cross stations, also known as "Via Crusis." The re-enactment will be performed by members of St. Andrew Lutheran Church.

The Via Crusis begins on Easton Avenue and Mail Street and finishes at St. Andrew Chruch with a brief service.

We invite all members of the church and community of West Chicago to come and experience the Journey that our Savior, Jesus Christ, lived through.



CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY		
ITEM TITLE: Railroad Days 2015	AGENDA ITEM NUMBER: 5A	
	FILE NUMBER:	
	COMMITTEE AGENDA DATE: January 26, 2015 COUNCIL AGENDA DATE:	
STAFF REVIEW: Krista Coltrin	SIGNATURE	
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	SIGNATURE	
ITEM SIMMARY:		

Since Reed-Keppler Park was not available to host the 2015 Railroad Days event, at its last meeting, the Public Affairs Committee directed staff and the Western DuPage Chamber of Commerce to further explore locating the event at the Factory Street site (south of Ann Street and along Factory Street). While both parties were to move forward planning the event, the Committee members expressed concern with the festival being located so close to a residential neighborhood.

In 2012, the City Council approved Resolution No. 12-R-0096, which authorized the Mayor to enter into a Funding Agreement with the Chamber to manage Railroad Days for three years (through 2015). The Agreement requires that the festival be located in Reed-Keppler Park; however, anticipated construction at the Park in 2015 will prohibit the event from taking place there. Therefore, if the festival will be relocated to the Factory Street Site in 2015, the Funding Agreement would need to be amended to:

- 1. Change the location of the event:
- 2. Remove the West Chicago Park District as an additional insured on all required certificates of insurance and replace it with District 94, the Lessee of the parking lot at Factory and Stimmel Streets; and
- 3. Remove the requirement that the Fine Arts Fiesta be a component of the event, as there are no buildings available for such at the Factory Street site;
- 4. See bullet points below.

During the previous meeting, David Sabathne, President and CEO of the Western DuPage Chamber of Commerce, indicated that event parking would be primarily situated in the parking lots on the Community High School campus. It was learned, upon further dialogue with the District 94 Superintendent, that a substantial renovation project will occur during the summer of 2015 and that the parking lots at the high school will be used for the staging of construction equipment and, therefore, unavailable for event parking. Mr. Sabathne has since suggested the use of parking lots at Leman Middle School and Gary Elementary School, including the use of a shuttle bus service to and from the event, and has opened dialogue with the Elementary School District 33 Superintendent regarding the use of their property.

In 2009, the City entered into a Lease Agreement with District 94 for the use of the City-owned parking lot which is located within the proposed Factory Street site. According to the current agreement, District 94 is solely responsible for the maintenance of the parking lot; also State Law prohibits the sale and consumption of alcohol on property under the control of the District. To address the unique circumstances presented by the event, an amendment to the 2009 Lease Agreement (see attached) is necessary to address these issues, as follows:

- For the duration of the festival (set-up to take-down), the legal interest in and maintenance responsibility of the parking lot reverts back to the City, which in turn, would need to be transferred to the Chamber via an amendment to the Funding Agreement; the Agreement would now need to require the Chamber to complete all repairs to the parking lot within 30 days of the festival ending.
- District 94 would now be named as an additional insured on all insurance obtained by the City for the event.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

In light of developments since the last meeting, staff needs direction as to whether or not the Committee wishes to change its initial direction to locate the 2015 Railroad Days at the Factory Street location. Therefore:

• If the Committee's direction remains to move forward with the Factory Street location, a vote on the amendment to the Lease Agreement with District 94 is required, and that recommendation will be presented to the City Council at its next meeting for concurrence.

 meeting for concurrence. If the Committee's direction changes, a motion and vote are needed to give staff new direction, which will be presented to the City Council at its next meeting for discussion.
COMMITTEE RECOMMENDATION:



AMENDMENT TO A LEASE AGREEMENT BETWEEN THE CITY OF WEST CHICAGO AND COMMUNITY HIGH SCHOOL DISTRICT 94 FOR THE LEASE OF CERTAIN REAL PROPERTY

THIS AMENDMENT to a parking lot lease agreement is made and entered into by and between the CITY OF WEST CHICAGO, a body corporate and politic, (hereinafter "City") and COMMUNITY HIGH SCHOOL DISTRICT 94, an Illinois municipal corporation, (hereinafter "District 94").

WITNESSETH:

WHEREAS, pursuant to the authority set forth by law, the Parties entered into a parking lot lease agreement in 2009 whereby the City leased a certain parking lot owned by the City to District 94 (hereinafter "2009 Lease Agreement"); and

WHEREAS, the Parties have determined that the use of the parking lot, subject to the 2009 Lease Agreement, by the general public for an annual event commonly known as "Railroad Days" presents unique circumstances not wholly within the supervision and control of District 94; and

WHEREAS, the Parties recognize that an amendment to the 2009 Lease Agreement is required to address the unique circumstances presented by the annual Railroad Days event.

NOW, THEREFORE, in consideration of the mutual promises, terms and conditions set forth herein, the parties agree as follows:

1.00 INCORPORATION OF PREAMBLES

1.01 <u>Incorporation of Preambles:</u> The preambles set forth above are incorporated herein and made a part hereof.

2.00 APPLICABILITY

- 2.01 <u>Scope of Amendment:</u> The Parties agree that the scope of this Lease Amendment applies solely within the time period in which the annual Railroad Days event occurs in the month of July. This time period shall include the time in which the event is being set up and taken down.
- 2.02 <u>2009 Lease Agreement</u>: To the extent the terms of the 2009 Lease Agreement do not conflict with the terms of this Amendment, the terms of the 2009 Lease Agreement shall remain in full force and effect during the annual Railroad Days' time period. Nothing in this Amendment shall be construed to apply outside of the annual Railroad Days' time period and the terms of the 2009 Lease Agreement shall remain in full force and effect outside the annual Railroad Days' time period.

3.00 PARKING LOT USE, MAINTENANCE, REPAIRS AND SUPERVISION

- 3.01 <u>City Use of Parking Lot</u>: The City shall have the sole and exclusive right to enter upon and use the parking lot described in Exhibit A to the 2009 Lease Agreement during the time period of the annual Railroad Days event occurring in the month of July. District 94 shall have no duties or obligations with respect to the parking lot during this time period, and shall incur no costs, expenses or liability with respect to the parking lot during this time period.
- 3.02 <u>Maintenance</u>, Repairs, and Supervision: District 94 shall not be responsible for the maintenance, repair or supervision of the parking lot during the time period of the annual Railroad Days event occurring in the month of July. Such maintenance shall include any required refuse removal. District 94 shall not be responsible for any repairs to the parking lot, which is related in any way to the City's use of the parking lot during the time period of the annual Railroad Days event. The City shall be responsible for ensuring that any maintenance

and repairs occur. The City shall be responsible for ensuring that any and all maintenance and repairs shall occur within thirty (30) days of Railroad Days.

3.03 <u>Hold Harmless and Indemnification</u>: The City shall defend, indemnify and hold harmless District 94, its elected officials, officers, agents, and employees, from and against all liabilities, judgments, settlements, damages, losses, claims, demands and actions of any nature, including costs of suit and reasonable expert witness and attorney fees, that may at any time arise or be claimed by any person, entity or governmental agency, as a result of bodily injury, sickness, death or property damage or as a result of any other claim or suit of any nature whatsoever arising out of or in any manner connected with, directly or indirectly, the use of the parking lot during the Rail Road Days' time period. The City shall cause District 94 to be provided with a Certificate of Insurance, acceptable to District 94, which names District 94 as an additional insured on all insurance obtained by the City for the Railroad Days event.

IN WITNESS WHEREOF, the	parties have entered into this Lease Agreement as of the
day of	, 2015.
CITY OF WEST CHICAGO 475 Main Street West Chicago, IL 60185 (630) 231-0523	COMMUNITY HIGH SCHOOL DISTRICT 94 326 Joliet Street West Chicago, IL 60185 (630) 876-6210
By: Mayor Ruben Pineda	By:
Attest:	Attest:

RESOLUTION NO. 12-R-0096

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A FUNDING AGREEMENT WITH THE WESTERN DUPAGE CHAMBER OF COMMERCE TO SUPPORT THE 2013, 2014, & 2015 RAILROAD DAYS FESTIVAL

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled that the Mayor is hereby authorized to execute a Funding Agreement to support the 2013, 2014 & 2015 Railroad Days Festival between the City of West Chicago and the Western DuPage Chamber of Commerce, attached hereto, and incorporated herein as Exhibit "A".

APPROVED this 5th day of November 2012.

AYES:	14
NAYES:	O
ABSTAIN:	0
ABSENT:	6

Acting Mayor

ATTEST:

Marin M Smith

Exhibit A Funding Agreement for Railroad Days

THIS AGREEMENT is made and entered into on the 5th day of Nov. 2012, by and between the Western DuPage Chamber of Commerce (hereinafter referred to as "Chamber") and City of West Chicago, (hereinafter referred to as "City").

- 1. In consideration of the covenants and agreements hereinafter contained, as well as other good and valuable considerations, the Chamber and the City hereby agree that the Chamber is an independent entity with respect to the City and agrees to perform all services to create, plan, develop and execute the Railroad Days Festival the Thursday (or Friday) through the Sunday of the second weekend of the month of July in 2013, 2014 and 2015, (hereinafter referred to as "Festival") and that the City will provide a designated amount of financial support for such Festival. The Festival shall include, at a minimum, a four-day carnival, at least two musical acts on Friday night, at least two musical acts on Saturday night, a fireworks show on Saturday night¹, a beer tent for Friday and Saturday nights, and a parade on Sunday, with the necessary infrastructure and marketing to support such; the City will provide \$60,000 for only these Festival components. The Chamber may, at its sole discretion and as detailed in its Special Event Assessment Form (described below) schedule additional entertainment and/or attractions and use the City-funded infrastructure on Thursday and Sunday, so long as any additional, non-negligible costs associated with such are funded from private sources, such as sponsorships or donations. The Chamber has no authority or power to incur debts, obligations or commitments of any kind whatsoever for or on behalf of the City or to bind the City to any contract, agreement or employment agreement. In consideration for funding received by the Chamber from the City as primary financial contributor, the City's expectations associated with the Festival are more fully described in the addendum that is attached hereto and made apart hereof as Exhibit "B".
- 2. The services which the Chamber will perform for a management fee of \$20,000 include, but are not limited to, planning, organizing and supervising the Festival, making arrangement for the Festival site, negotiation of contracts with responsible independent contractors or vendors, applying for all permits and licenses, and complying with all insurance requirements. One supervisor of the Chamber shall attend and supervise the entire Festival. The Chamber agrees to pay or have paid all contractual obligations associated with the Festival, and to obtain all required licenses and deposits; copies of all invoices, receipts and checks to vendors shall be provided prior to the City making the payment as detailed in Paragraph 3(A)(4) below. At all times, the Chamber will comply with all City Codes and Ordinances and Special Event Policy that are in effect on November 1st of each year.

¹ Due to the cancellation of the 2012 fireworks because of drought conditions, the 2012 fireworks display will be carried over to 2013 and the money budgeted for the 2013 display will be reinvested into the 2013 parade and entertainment.

However, should a higher level of government mandate any new laws that the City is required to enforce and should the City Council approve a new law that does not specifically deal with festivals but rather improves and addresses the health, safety and welfare of West Chicago residents and its visitors, then the Chamber shall be obligated to comply. The Chamber shall not open any portion of the Festival until the respective permits are obtained and approvals are granted and all insurance requirements are satisfied.

- 3. The City's responsibilities stated below are limited to the following:
 - A. Providing financial support of \$80,000, paid in installments, to be used to help cover the cost of activities and the Chamber's role in producing the Festival for community-wide benefit. Funds will be released so long as the submittal requirements have been met as per Section 6 of this Agreement.
 - 1. The City agrees to pay the Chamber (or its designee, as specified in writing) \$30,000 by the end of the week following the second City Council meeting in February as seed money for contractual obligations directly related to the Festival.
 - 2. The City agrees to pay the Chamber (or its designee, as specified in writing) \$20,000 for contractual obligations directly related to the Festival by the end of the week following the first City Council meeting in May.
 - 3. The City agrees to pay the Chamber (or its designee as specified in writing) \$20,000 for contractual obligations directly related to the Festival by the end of the week following the second City Council meeting in June.
 - 4. The City agrees to pay the Chamber (or its designee, as specified in writing) the final \$10,000 in consideration of all contractual requirements being met, and after the Chamber has provided to the City copies of all invoices, receipts and checks to vendors together with its final written report including a summary financial report following the format and level of detail of Exhibit "C" attached hereto, and has made its final appearance at the August Public Affairs Committee meeting.
 - 5. Should any submittal deadline not be met and/or should the information submitted be deemed incomplete, the City will withhold payment until the submittal is satisfactory. The Chamber will be paid within fourteen (14) days of the City receiving a complete and satisfactory submittal.
 - 6. No additional funds shall be provided to the Chamber beyond those specifically detailed in this Agreement; except that the City of West Chicago shall maintain a membership with the Chamber at the Platinum level.

- B. Providing the following in-kind services with approval of the City Administrator:
 - 1. The Public Works Department will provide barricades and ensure water hook-up.

2. The Police Department will provide security during hours of

operation of the Festival.

- 3. The Community Development Department will provide inspectors for inspection of all carnival type rides and vendors and for inspection of the general layout of site.
- C. The City will work with Groot Industries to provide a garbage dumpster for the Festival at no cost to Chamber.
- 4. The Chamber may solicit sponsorships and shall be solely responsible for providing benefits associated with sponsorship. At least 50% of sponsorship profits will be reinvested into the current year festival. Other than City sponsorship money, 25% of sponsorship revenue in excess of \$25,000, will be paid to the City. An accounting of these revenues shall be provided with the August monthly report and shall be accompanied by a check for the City's portion of these revenues as well as the difference, if any, between the amount spent on the Festival and the \$60,000 the City provided for such.
- 5. The Chamber shall communicate progress and compliance with the terms of this Agreement at the request of the City. The final post-Festival report shall include a recap of the Festival and detail the successes and challenges, an accounting of expenses related to the Festival accompanied by copies of invoices, receipts and checks from vendors.
- 6. The Chamber shall comply with the following submittal deadlines and all other submittal dates as indicated on the Special Event Permit Application.
 - March 31st Submit Special Event Permit Application (including map of parade route, location and times of street closures), Fireworks Application, Carnival Application and associated documentation, including Certificates of Insurance from the Western DuPage Chamber of Commerce and those specific to the Fireworks and Carnival.

 April 30th – Submit marketing insert in English and Spanish for City newsletter. Attend an Application Review meeting to be scheduled by the

City

 June 30th - Submit written confirmation of scheduled inspections from Community Development Department, West Chicago Fire Protection District and the DuPage County Health Department. Written confirmation shall be provided that all carnival workers have had their required background checks by this date. If there is a beer tent, written confirmation shall be provided that indicates that Basset and ticket seller training occurred by this date.

- 7. If either party elects to enforce the provisions of this contract in a court of law, venue shall be in the Circuit Court of DuPage County. The successful party in any action to enforce the terms of this Agreement is entitled to reimbursement for its reasonable costs and attorney's fees.
- 8. The Chamber agrees to maintain, at its expense, workers' compensation insurance, and to fully protect its employees from any and all claims filed under the Workers' Compensation or similar statutes of this State. Such insurance shall be maintained in those amounts required by statute. The Chamber agrees to maintain, at its own expense, general liability insurance in amounts not less than \$5,000,000 aggregate and shall name the City, the West Chicago Park District, the West Chicago Fire Protection District, and their respective officials, agents, employees and volunteers all as additional insureds under the policy. The Chamber's insurance coverage shall be primary as respects the City, the West Chicago Park District, the West Chicago Fire Protection District, and their respective officials, agents, employees and volunteers. Any insurance or selfinsurance maintained by the City, the West Chicago Park District, the West Chicago Fire Protection District, and their respective officials, employees, agents and volunteers shall be excess of the Chamber's insurance and shall not contribute with it. The Chamber shall ensure that the City receives original certificates of insurance and endorsements evidencing the existence of such coverage by the end of March each year, which shall be continued during any periods in which this Agreement is in force.

The Chamber hereby agrees to indemnify and hold harmless the City and its directors, officers, agents and employees from and against any and all claims, demands, actions, causes of action and other liabilities and expenses, including but not limited to attorney's fees, arising out of or in connection with the Festival, including but not limited to any such claims that may be asserted by any employees of the Chamber, any contractor, vendor or other service provider for the Festival. This indemnification provision shall survive the term of this agreement or any cancellation or abandonment of the terms and conditions contemplated herein.

The Chamber is responsible for obtaining, verifying and retaining all vendor and participant Certificates of Insurance and Waivers.

The Chamber hereby agrees that any and all work conducted at the Festival site shall be performed in accordance with all applicable laws of the City to provide a safe working environment for the Festival workers, volunteers and general public. Furthermore, the Chamber agrees to secure by means of contract/agreement with vendors for fireworks and carnival to provide additional insurance coverage as primary as respects the City, West Chicago Park District and the West Chicago

Fire Protection District and their respective officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the City, the West Chicago Park District, and the West Chicago Fire Protection District and their respective officials, employees, agents and volunteers shall be excess of the vendor's insurance and shall not contribute with it. The Chamber is responsible for ensuring that all insurance requirements are met.

The Chamber hereby grants the City permission to talk directly with its insurance company to ensure that the Certificate of Insurance and the Endorsements comply with the terms of this Agreement and the City Code. The Chamber shall also secure the written authorization of the companies conducting the Fireworks and the Carnival to allow the City permission to talk directly with their respective insurance companies to ensure that the Certificate of Insurance and the Endorsements comply with the terms of this Agreement and the City Code.

- 9. This Agreement may be terminated by either party for any reason with written notice by October 31st of each year.
- 10. Neither this agreement nor any interest herein, or claim hereunder, shall be assigned or transferred by either the City or the Chamber.

By: Ruben Pineda Acting Mayor	WESTERN DUPAGE CHAMBER OF COMMERCE By: Santh Name: Au IN 9- SARAHAWE Title: CEO
Date:_11/05/12	Date:
Attest:	Attest:
By: Mancy M. Smith City Clerk	By: <u>Governary Machey</u> Name: <u>Rosemary Mackey</u> Title: <u>City of West Chicago Admire</u>

Exhibit "A" Railroad Days Requirements

Festival

The Festival, known as Railroad Days, shall be from the Thursday (or Friday) through the Sunday of the second weekend of the month of July at Reed-Keppler Park.

There shall be no entrance fee for the Festival.

The Festival shall, at a minimum, include entertainment on a main stage (at least two acts on Friday night and at least two on Saturday night), a four-day carnival, a beer tent, a fireworks show on Saturday evening and a parade on Sunday, as more fully described in this Exhibit.

General Requirements

- The City of West Chicago shall be recognized as the primary sponsor of the Festival.
- A building shall be reserved for the Fine Arts Fiesta at the written request of the City at least ninety (90) days prior to the Festival
- A first aid tent, including tables and chairs, manned by qualified personnel, shall be provided.
- A Chamber representative shall be on-site during all Festival hours of operation.
- The Chamber shall provide porta-potties for the Festival and ensure that the grounds are maintained throughout the Festival and upon its conclusion
- The Chamber shall provide all required permits, licenses, insurance certificates and approvals according to the schedule set forth in the Agreement.

Entertainment

Entertainment shall be provided on a main stage.

An emcee will be provided for the main stage.

The Chamber will negotiate contracts, fulfill rider requirements and make other necessary arrangements to provide entertainment during the Festival.

The Chamber shall be solely responsible for determining how it wishes to comply with any licensing agreements and associated fees related to the replaying of non-original music.

Beer Tent

Beer sales shall be provided during the Festival. Beer tent hours of operation shall be as follows, although ticket sales shall end one half hour prior to closing:

- Thursday: 5:00 p.m. to 10:00 p.m. (if the Chamber so chooses)
- Friday: 5:00 p.m. to 11:00 p.m.
- Saturday: 5:00 p.m. to 12:00 a.m.
- Sunday: 3:00 p.m. to 10:00 p.m. (if the Chamber so chooses)

Carnival

A carnival shall be provided during the Festival. The Chamber shall ensure that applicable laws and regulations that are in effect at the date of contract signing (other than those mandated by a higher level of government) are met including, but not limited to, all background checks, required inspections and insurance requirements by the dates stipulated in the Agreement. Carnival hours of operation shall be as follows, although ticket sales shall end one-half hour prior to closing:

Thursday: 5:00 p.m. to 10:00 p.m.
Friday: 5:00 p.m. to 11:00 p.m.
Saturday: 12:00 p.m. to 12:00 a.m.
Sunday: 3:00 p.m. to 10:00 p.m.

Fireworks

A fireworks display shall be provided on Saturday evening at dusk. The Chamber shall provide proof of a fireworks permit and ensure that all insurance requirements have been met by the date stipulated in the Agreement.

Parade

A parade shall be provided on Sunday. The Chamber shall provide a map of the parade route and location and times of street closures as part of the Special Event Permit Application and ensure all legal requirements are met by the date stipulated in the Agreement.

Marketing

The Chamber shall provide marketing for the Festival including but not limited to the following:

- Advertising in newspapers of general circulation.
- Press releases.
- Posters distributed to local businesses and the City of West Chicago.
- Design and layout, provided in digital format, of schedule of events in English and Spanish for insertion in the City of West Chicago newsletter. City staff will review and ask for edits, if necessary. Chamber will pay for cost of insert, if the City produces a print newsletter.
- Signage along major entrances into the City of West Chicago.

Exhibit "B" Post Event Financial Report

See attached.

Western DuPage Chamber of Commerce Profit & Loss Detail January through December 2012

	Dalo	Nama	Merio -	Amount	City
Ordinary Income/Expense	Date				
Qtowns incometextranen				•	
Rallroad Days Revenue					
Baer Garden Revenue				to a substrate la	
Den Obinali Masauba	07/24/2012 V	Vost Chicago Park Olstrict	Geor Garden Revenue from ticket sales	24,672.00	
Total Beot Galdon				24,672,00	3,204.99
Rovanue					
Carnival Revenue				NAME OF	
OBINITAL KOVANDO	07/12/2012		Cernival Revenue: Cash	2,000,00 -3,000.00	
		chy of West Chicago	Background checks for Cambral workers	\$1,091.60	
	07/17/2012		Comival Rovenue		
Total Carnival Revenue				30,091,60	15,046.75
, , , , , , , , , , , , , , , , , , , ,					
Food Vondor Fees		5	Railroad Days Booth	695,00	
		Taco Real, Inc.	Discount for being a member.	-100.00	
		Trico Rasi, Inc.	RB Concessions Railroad Days Food Vendor	745.00	
	05/17/2012 06/29/2012:	Genga liation Concession	Food Vendor Rayroad Days	1,330.00	
	1 3 3 3 3 3 3 3	DÍN Họp Nislan Culsino	Food Vandor Retroad Days 2012 wimbrehp dis	695.00	
		Soria, Inc.:	Food Vender Rational Days 2012	693,00 200.00	
	08/28/2012		Oak Ridge Ranch Amusoments, Inc. Food Ver John's Robhouse	695.00	
	00/29/2012		Tempi Tidos:	695.00	
	07/03/2012	and any of the continue of the	Food Vender Rational Days	675.00	•
	*****	Nid City Cocklett & Supper Club	Kahunas, Ing.	959,00	
	07/09/2012 07/11/2012	Bullato Wild Wings	Food Vendor	695.00	
	07/11/2012	Bullalo Wild Wings	Memberahlp Discount	-100,00	
	07/11/2012	Buffalo Wild Wings	Electricity extra 110	: 60.00 : - 1,190.00 :	
	07/12/2012	•	Oskidge: Tinlers	.0,001,1	
Total Food Vendor Foos				9,019,00	
I Offit LONG ACTION LASS					
Hon-food Vendor Fee			and the control of the second	295.00	
	01/30/2012	Cadence Health	Premier Member Re-ellocation Premier Member Re-ellocation	295.00	
	04/30/2012	West Chicago Park District	Premier Member Re-plocation	0.00	
•	04/30/2012	BB) - West Chicago West Chicago Family Chicopractic	Premiet Member Re allocation	295,00	•
	04/30/2012	West Chicago Family Chicophicaso Northstar Credit Union	Premier Member Re-allocation	295,00	
	05/24/2012 05/24/2012	AAA Chicago	Non-Food Vendor Feo: Ralkond Days	295.00	
	05/24/2012	AAA Chicago	Bundie Discount	-122,50	
	06/01/2012	Chiro One Wellness 2	Non-Food Vender Feet Ratiosal Days 2012	395.00°	
	06/07/2012		Home Improvement Notwork AP95697Z	395.00	
	06/18/2012		Awaye Huls, Inc. RR Business Vandor The Bag Lady RR Business Vandor	395,00	
	06/18/2012		Exa Markelloo, Ino	395.00	,
	08/18/2012		DC Spinal Waliness & Sport Rehabithation	395.00	
	08/18/2012 00/18/2012	,	Arrow Healthcare	295.00	
	06/20/2012		Non-Food Vendor Fee; Refroad Days	295.00	
	08/25/2012		Renewal by Andorsen Exhibitor Booth	395.00 176.00	
	08/28/2012		D. F. Earley	295.00	
	06/27/2012	it many	Kumon Learning Center Non-Food Vendor Foo: Railroad Days	175.0	;
	07/03/2012		Feather Creations AP 381000	395.0	
	07/03/2012		Judye Business Exhibitor for Reliroad Days	395.0	
	07/08/2012		Lakesido Deskins	395.0	
	07/09/2012 07/09/2012		Crystal Thomas:	395,0	
	07/09/2012		Fun Promotions LLC	395.0 396.0	
	07/11/2012	Eagle Academy of Marial Arte	Non-Food Ventor Fee: Reliced Days Reliced Days Ico Purchaso	136.6	
	07/23/2013	Rolary Club of West Chicago	Kauloag sala (co t.monsia	 	_
Total Hon-food Vandor Feo				7,859.0	X 0
,					
Sponsorship				1,600.	ÒQ
-	04/30/201			1,000	
	04/30/201		Premier Member Re-allocation	350.	
	.04/30/201		Premjer Member Re-allocation	350.	
	04/30/201	" the first out the man of the safe.	Premier Member Re-ollocation	350.	
	04/30/201 04/30/201		Premier Member Re-allocation	350	
	04/30/201		Promise Member Re-allocation	350	
	04/30/20	N 10 10 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Main Stage Sponsor 2012 Reliford Days	1,500 6,000	
	05/29/20		Annay Relived Days Spontonthip	4,000	
	** ***	Superior Beverage	Sponsor	2,000	
	08/26/20	12	Insure One		

Page 1 of 3

Western DuPage Chamber of Commerce Profit & Loss Detail January through December 2012

	Date	Namo	Memo Interepent Inc. (Gelco)	6,000,00	i y
	07/05/2012 8 ₁	pónálr Chléago .	Sponsorship Commission (17%)	18,605.00	4851.25
Total Spontoratip Reliroad Days					
Revenue - Oliver			First installment from City of Wost Chicago	30,000.00	
	02/22/2012		City of West Chicago	20,000.00	
	05/30/2012		and installment	20,000.00	
	08/20/2012		remainder of contract payment following final to	10,000.00	
Tolol Rattoad Days	07/23/2012 C	ity of West Chicego	(climbion of deprivate & - 1442)	80,000.00	2,901,99
Revenue - Other					
nso:					
alimad Days Advertising			S. C. Cristalia S. C. S. Constituting Property Alberta	600.00	
,, •	05/09/2012	DuPago Veterans Foundation	Ada in the Volorens Foundation Program May &	3,000,00	
	06/21/2012	Comcast	Comcast Spollight Advantising.	700.00	
		Suburban Life Publications	Full coloj ed		
	******	The Dally Hereld	BAV ads week of lestival	355.80	
•	523 (975)	Noxt Modia	Relicad Days: Radio Ada	1,100.00	
0			Two Full Page Ads for Retroad Days	995.00	
	1037003949	The Villago Chronicles	Production of Comcast Commercial Advortisem	300.00	
		Digital Jockoy Corp	1/4 page agyarilsement	159.05	
	4	The Winfield Register 1	City Hensteller Advertising	1,139,00	
	07/05/2012	36 Marketing Communications	ģīdusājo: Gilā kausaildi vaietima.	890.10	
	07/18/2012	Aubiey Sign Company		452.50	
	08/09/2012	Chicago Tribuna.	EZ Tajoot Ad	872.78	
	07/18/2012	R&M Specialities, LTD	Sponsor/ Event T-shirts	10,485,13	10,465,13
Total Advantating:	•		•	INTOMIN	
Beer Expense			Tont lights, lables & chairs	1,311.76	
	06/28/2012	Party Central -Warehouse		1,129,48	
	06/28/2012	Hoving Pa Stop Inc.	Banāatkon (11 Units)	7,045.80	
	07/18/20)2	Superior Boverige	Cost of bear, other second, cups, and traker	750.00	
	07/18/2012	Centing Premier Co., Inc.	Cu'ps	3,900,00	
	07/24/2012	West Chicago Park District, Inc.	166 hours pald staff at \$25.		
	07/24/2012	West Chicago Park District, Ind.	Dram Shop Insurance exponse	720.00	
	07/24/2012	West Chicago Park District, Inc.	Misc. additional expense for beer garden	105.00	
		The City of West Chicago	Not Profit shine to City (60% of net profit).	3,204,99	
	07/25/2012		Revenue share for assistance with licket sales	825.00	
	07/25/2012	West Chicago Lion's Club	Royenue shale for assistance with ticket sales	825.00:	
	07/25/2012	West Chicago Sister Cities, Inc	Middeline pirate tol manufacta in a	825.00	
	07/25/2012	Rotary Club of West Chicago, Inc.	Revenue share for assistance with licket sales	825,00	
	07/25/2012	West Chicago File Foundation	Revenue share for assistance with ticket sales	21,467,02	
Total Boor Expense			Included in beer garden P&L.	21,401,02	
Chamber Non-					
qualifying expenses		Commence LCV	Thursday and Sunday, Enlensings	900,00	
	06/28/2012	Downayno Hill	Thursday pyening entertainment	1,500.00	
	07/13/2012	The Vinyl Highway Band	Sunday: Beez Needs Band	500.00	
	07/14/2012		Becking for Sunday, Drums	200,00	
	07/14/2012		Room for Divaying Hit entertainer: Thursday at		
	07/23/2012	Holiday Inn & Suites			
Total Chamber Non- qualifying expenses			 Thursday and Sunday entertainment 	3,416.33	
Chamber Vendor Exponso					
	08/28/2012	Party Contral -Warehouse	Chamber expense for food and non-food vend		
Total Chamber Vendor Expense			Lood and heudet faut exhause	2,016.00	
Commission - Sponsorship Sales					
•	07/24/2012	Sponsor Chicago - Norine Smyth	Gelce, Insura One, Amirray & Strongel: Spon		
Total Commission • 1 Sponsorship Sales	•		* reflected in aponsorship revenue	2,485.00	
Contract support			at the first of the second and all them were first as a side	ia 788.00,	
	07/16/2019	2	Rodeam food lickets for PD, volunteers and	*** **********************************	
	07/25/2012		Carnival Net Profit share to City (60% of not		
			Treffic control and other services	1,250.00	.,
	07/25/2019			17,083.75	2,038
Total Contract support	07/26/2012				
Total Contract support	07/26/2012				
Entertainment					
Entortelinment Quettying anierialhment		2 Fhing Dinosour Enterlainment, Inc.	Enleitalninent agent and slego managemen	1,000.00	
Entertainment	ougisto.		Enleitalningat agen) and slago manageman Deposit for Bluo Moon Swamp: Parlomanco	Ft 750.00	•
Entortelinment Quettying anierialhment	ostoroi ottatuot	2 Blue Moon Swamp	Deposit for Blue Moon Swamp: Performance Deposit Enterfalament	Ft 750.00 1,000.00	•
Entortelinment Quettying anierialhment	ougisto.	2 Blue Moon Syvemp 2 Flying Dinosaur Enterteinment, Inc.	Deposit for Blue Moon Swamp; Performance	Ft 750.00 1,000.00	

Page 2 of 3

Western DuPage Chamber of Commerce Profit & Loss Detail January through December 2012

		Dale	Hamo:	. Memo	Amount	Çily
		00/28/2012	Cique Productions	Final Paymont in (vi)	3,500,00	
			Blue Moon Swamp	Final Payment in Full	760.00	
		06/28/2012		Enlerlainer	900.00	
		00,2812013	Dowayne Hill The Covern Beat	Band Payment (vat and final	2,400.00	
		07/13/2012		Band Drippin Tools	450.00	
		07/13/2012	Kudge: Headsfeld Band	Saluriay 8 PM	2,500.00	
		07/14/2012	Legitablic Saio	Dinner for Journey Band; John & Tonys	204,38	
		07/14/2012		Tee for Journey Band: D&D	7.28	
		07/14/2012		Beet for Journey Band! Extra Value (Contract R	16.16	
		07/14/2012		Kallo Qujeki Salurday 8 PM	1,000.00	
		07/14/2012		Fluid Impulse Band: Saluiday & PM	400.00	
		Ó7/14/2012	Holiday Inn & Sulles	Room for Dwayne His entertainer	316.33	
	Same and the second	07/23/2012	Hones and to course	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	28.694.12	26,694,12
	Total Entertainment				•	•
	Infrastructure				1.41	
•		05/24/2012	American Mobil Slaging, Inc.	Deposit for Stage (60%) balance do al event	2,000.00	
		08/28/2012	Paily Central -Warohouse	Tents, tables, chairs, lights ECT	4,248.00	
		06/28/2012	Gen Power Inc.	Generators and electrical wiffing	6,430,00	
		08/28/2012	Hoving Pit Slop Inc.	Sonkabon	3,080.40	
		06/26/2012	RJ Recolding	Sound and lights	10,000,00	
		07/03/2012	American Mobil Slaging, Inc.	Stago (Final 60%)	2,000.00	
		07/24/2012	West Chicago Park District, Inc.	Fuel expense: Generators	1,784.62	
		07/30/2012	Rain & Linda Woodrum	Trailer rental: 1/2 pervious agreement to help of	350,00	
		07/30/2012	Santo lenno Jr.	Trailer Rental 1/2 Previous rental to support co	315.00	
	Total Infrastructură	Ollanzain	Onito Invito 414		29,200,02	29,208.02
	Parado		a sa sa s		400.00	
		07/06/2012	DuPage Shine Club		0,00:	
		07/08/2012	Medinah Antique and Special Car Club		800.00	
		07/06/2012	Medinah Black Horse.	a al gallocodo	500.00	
		07/09/2012	Medinah Clorm Unit	Parade Honorarium	1,000,00	
		07/09/2012	Medinah Molof Corp.		900.00	
		07/09/2012	Paul Hall Drum and Buggle Corp.	•	0.00.	
		07/09/2012	Tebala Air Squadion		500.60	
		07/09/2012	West Suburban Home School Band		600.00	
		07/09/2012	West Suburban Shring Club Roaring 67s		139.10	
		08/08/2012	Johno's Midwest Awards	Parada Awards	- 40	
		07/25/2012	Civil Ale Patrol Squadron	Parade Honoratum and management assistant		e 200'20
	Total Parade				5.469.10	6,469,10
	Supplies					
	anthues.	06/07/2012	Lang Ice	tce 70 bags and foe Chest	400.00	
		07/08/2012	rank saa	Fuel for Relicond Days: Receipt	50.00	
				Din Hua: Food for Police and Volunteers	336.00	
		07/14/2012 07/18/2012		Food for band and others supply: receipt larget		
			t to disease.	ice and cooler	350,00	
		07/16/2012	Lang too Company Siate Bank of lithols, Inc	Mooting Pal Joey's	40,00	
		07/18/2012	pfafe pâuz ot thispa* um	Replace stolon chairs: Receipt	129,28	
		07/24/2012	Purchased from Din Hus (not allowed to sell)	Soda & water for yolunteers and entertainment		
		07/24/2012 07/27/2012	Sam's Club	DATE OF LIBERT AND LANGUAGE AND ASSESSMENT	158,69	
	Total Supplies	VIIZIIZVIZ	Spins Club		1,658.62	1,668.62
	Reliroad Days - Other	07/24/2012	The City of Wast Chicago	Camival Expense: Background Checks	3,000.00	
	Total Raktoad Days -	VIIENZUIZ	tren mitt an auges gegenachen.			
	Other			"Included in Carnival revenue share	3,000,00	\$76,460,99
	lying Expenses		Contract City of West Chicago	Contract of \$80,000 less Revenue Share		\$57,098.01
	cash funding		ant or creat arroads.	- Services as 44-44 a man extraording a service	. •	
ď	luslifying expenses not fünded by City					\$18,362.98
	• •					

CITY OF WEST CHICAGO

PUBLIC AFFAIRS CO AGENDA ITEM SUI	
ITEM TITLE: Resolution No. 13-R-0042	AGENDA ITEM NUMBER:
A Resolution Authorizing the Mayor to Enter into a First Amendment to a Funding Agreement with the	FILE NUMBER:
Western DuPage Chamber of Commerce to Support the 2013, 2014 and 2015 Railroad Days Festivals	COMMITTEE AGENDA DATE: May 28, 2013 COUNCIL AGENDA DATE: June 3, 2013
STAFF REVIEW: Krista Coltrin	SIGNATURE frista allein
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	SIGNATURE
ITEM SUMMARY: The Western DuPage Chamber of Commerce has requested the on Saturday during Railroad Days, as in previous years.	at beer tent hours of operation begin at 2:00 p.m.

The Western DuPage Chamber of Commerce has requested the following street closures, as in previous years, to accommodate the staging and routing of the parade on Sunday:

Staging:

Bellview, Highland, Claremont and Elite Avenues between National Street to the north and Grand Lake Boulevard to the South; Elmwood Avenue between Ingalton Avenue and Route 59; Ingalton Avenue between Elmwood Avenue and approximately James Avenue.

Parade Route:

Ingalton Avenue south from Elmwood Street, west on E. Washington Street, north on Arbor Avenue to National Street

ACTIONS PROPOSED:

- Approval to amend the Funding Agreement to allow alcohol sales to begin at 2:00 p.m. on the Saturday of the Festival in 2013, 2014 and 2015.
- Approval to amend the Funding Agreement to include the closing of City streets (as noted above) on the Sunday of the Festival in 2013, 2014 and 2015.

COMMITTEE RECOMMENDATION:

The Committee recommends approval to amend the Funding Agreement to allow alcohol sales to begin at 2:00 p.m. on the Saturday of the Festival in 2013, 2014 and 2015.

Approval to amend the Funding Agreement to include the closing of City streets (as noted above) on the Sunday of the Festival in 2013, 2014 and 2015 did not go to Committee.

RESOLUTION NO. 13-R-0042

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A FIRST AMENDMENT TO A FUNDING AGREEMENT WITH THE WESTERN DUPAGE CHAMBER OF COMMERCE TO SUPPORT THE 2013, 2014 AND 2015 RAILROAD DAYS FESTIVALS

WHEREAS, on or about November 5, 2012, the City Council of the City of West Chicago approved a Funding Agreement (hereafter "Agreement") with the Western DuPage Chamber of Commerce to support the 2013, 2014 and 2015 Railroad Days Festivals (hereafter the Festival; and

WHEREAS, the Agreement provided for the beer tent opening to occur at 5:00 p.m. on the Saturday of the Festival; and

WHEREAS, historically the beer tent has been permitted to begin selling alcohol at 2:00 p.m. on the Saturday of the Festival; and

WHEREAS, the historical parade route will once again be used, so the road closures to accomplish such should have been listed in the Agreement; and

WHEREAS, both Parties wish to correct these oversights.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Funding Agreement is hereby amended to allow alcohol sales to begin at 2:00 p.m. on the Saturday of the Festival in 2013, 2014 and 2015 and the following portions of streets shall be closed for the parade on the Sunday of each Festival in 2013, 2014 and 2015.

Staging

Bellview, Highland, Claremont and Elite Avenues between National Street to the north and Grand Lake Boulevard to the South; Elmwood Avenue between Ingalton Avenue and Route 59; Ingalton Avenue between Elmwood Avenue and approximately James Avenue.

Parade

Ingalton Avenue south from Elmwood Street, west on E. Washington Street, north on Arbor Avenue to National Street.

APPROVED this 3rd day of June 2013.

AYES:		
NAYES:		
ABSTAIN:		
ABSENT:	· · · · · · · · · · · · · · · · · · ·	
ATTEST:		Ruben Pineda, Mayor

Nancy M. Smith, City Clerk

		WEST	WEST CHICAGO POLICE DEPARTME TRAFFIC MANAGEMENT REPORT	POLICE DEI AGEMENT I	DEPARTMENT NT REPORT				
	Curr	Current vs. Prior Month	th.		2 Prior Months		The Special Street	2014 vs. 2013	
TRAFFIC CITATIONS	Dec 14	Nov 14	% Change	Oct 14	Sep 14	% Change	YTD 2014	YTD 2013	% Change
Regular Duty & Crash	151	282	-46%	223	233	-4%	3759	3869	-3%
Selective Enforcement	0	0	NC	0	0	NC	185	341	-46%
PARKING CITATIONS	Dec 14	Nov 14	% Change	Oct 14	Sep 14	% Change	YTD 2014	YTD 2013	% Change
Parking Citations	131	314	-58%	314	184	71%	3578	2800	28%
COMMERCIAL OVERWEIGHT ENFORCEMENT	Dec 14	Nov 14	% Change	Oct 14	Sep 14	% Change	YTD 2014	YTD 2013	% Change
Citations	16	16	%0	8	9	33%	79	27	193%
DUI ARRESTS	Dec 14	Nov 14	% Change	Oct 14	Sep 14	% Change	YTD 2014	YTD 2013	% Change
Regular Duty	4	10	%09-	5	9	-17%	78	85	-8%
Selective Enforcement	0	0	NC	0	0	NC	0	0	NC
ADMINISTRATIVE TOWS	Dec 14	Nov 14	% Change	Oct 14	Sep 14	% Change	YTD 2014	YTD 2013	% Change
No Valid Driver's License	3	3	%0	3	1	200%	41	37	11%
License Suspended	1	0	NC	0	1	-100%	26	18	44%
License Revoked	0	0	NC	0	0	NC	2	2	%0
ina	4	5	-20%	4	7	0%	83	76	-17%
Drug Possession	0	0	NC	0	1	-100%	3		200%
Warrant Arrest	0	0	NC	0	0	NC	0	0	NC
Vehicle Amplification	0	0	NC	0	0	NC	0	0	NC
Illegal Transp of Alcohol	0	0	NC	0	0	NC	0	1	-100%
Total Citations	00	8	%0	7	7	%0	135	135	%0
TRAFFIC CRASHES/INJURIES/FATALITIES	Dec 14	Nov 14	% Change	Oct 14	Sep 14	% Change	YTD 2014	YTD 2013	% Change
Property Damage	48	54	-11%	54	48	13%	708	875	-19%
Injury Crashes	12	13	-8%	6	12	-25%	130	131	-1%
No of Persons Injured	- 21	22	-23%	10	17	41%	183	202	%6-
Fatal Crashes	1	0	NC	0	0	NC	ļ	0	NC
No of Persons Expired	1	0	NC	0	0	NC	-	0	NC

TOP ACCIDENT LOCATIONS	Dec 14	Nov 14	% Change	Oct 14	Sep 14	% Change	YTD 2014	YTD 2013	% Change
North Ave & Powis Rd	0	0	NC	2	2	%0	12	7	71%
North Ave & Neltnor Blvd	5	9	-17%	11	3	267%	63	45	40%
Neitnor Blvd & Hawthome Ln	e	1	200%	0	0	NC	8	9	33%
Neltnor Blvd & Washington St	2	2	%0	J.	1	%0	12	15	-20%
Neltnor Blvd & Main St	1		%0	2	0	NC	15	3	400%
Neltnor Blvd & Forest Ave	2	0	NC	0	0	NC	7	6	-22%
Neltnor Blvd & Sarana Ave	0	0	NC	0	0	NC	0	0	NC
Neltnor Blvd & Michael Browning Way	8	0	NC	0	0	NC	14	26	-46%
Roosevelt Rd & Sarana Ave	0	1	-100%	0	0	NC	5	8	-38%
Roosevelt Rd & Michael Browning Way	0	0	NC	0		-100%	4	2	100%
Roosevelt Rd & Joliet St	က	4	-25%	2	1	100%	21	14	20%
Roosevelt Rd & Fabyan Pkwy/ Washington St	9	9	0%	2	1	100%	29	18	61%
Roosevelt Rd & Kautz Rd	0	0	NC	0	0	NC	2	5	%09-
	PR(PROGRAMS				INCEPTION	NOIL	SCHE	SCHEDULE
	SMA	SMART Trailer				January 1, 2001	1, 2001	Ong	Ongoing
During the	During the month, the SMART trailer was used: (0) times	ART trailer wa	s used: (0) ti	mes					
5	5 Ton Truck Enforcement - Hawthorne Ln	rcement - Haw	thorne Ln	S. R. Barrier		June 1,	, 2010	Ong	Ongoing
Dui	During the month, (5) tickets		were written						
日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	5 Ton Truck Enforcement		Joliet St			1 S.V. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Notice For	Ong	Ongoing
Du	During the month, (0) tickets		were written						
5.10	5 Ton Truck Enforcement - E M		lashington St				THE PARTY OF	Ong	Ongoing
	During the month, (v) ticket		ds willell						THE PARTY OF
	PERFOR	PERFORM CITY WIDE	MOPERABLEIA	MEANDONED	O VEHICLE IN	VESTIGATION!	8		THE REAL PROPERTY.
(2)	(2) Vehicles were investigated	investigated				CYear-To-Date 2014 13	o-Date 2014 13	CY201	CY2013 Total 11
			TRAFFIC REI	LATED HOT S	POTS				
	LOCATION	N		The state of the s			CONCERN		The second
Smith Rd at	Smith Rd at Norton Creek School, District		33 & 94				Traffic Issue Complaints	aints	
	Rt 38 @ Kautz Rd	tz Rd			Contruction Zone,		ted Driving, Im	Distracted Driving, Impaired Driving and Speed	and Speed
Hawthorne	Hawthorne Ln, Joliet St, and E Washington St	d E Washingto	n St			Ω	5-1 on Violations Speeding	S	
	N 04								