

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, MARCH 16, 2015 - 7:00 P.M. 475 MAIN STREET, WEST CHICAGO, ILLINOIS

AGENDA

1. **Call to Order**
2. **Pledge of Allegiance to the Flag**
3. **Invocation**
4. **Roll Call and Establishment of a Quorum**
5. **Public Participation**
 - A. **Proclamation: Honoring Ty Seager**
 - B. **Proclamation: National Athletic Training Month**
6. **City Council Meeting Minutes of March 2, 2015**
7. **Corporate Disbursement Report
- March 16, 2015 (\$630,300.66)**
8. **Consent Agenda – Consideration of an Omnibus Vote:**
 - **Development Committee:**
 - A. **Ordinance No. 15-O-0010 – An Ordinance Approving a Third Amendment to the Final PUD for Wheaton Academy – 900 N. Prince Crossing Road.**
 - B. **Ordinance No. 15-O-0013 – An Ordinance Amending Article 5, Chapter 4, Section 4-93 of the City Code Regarding Certain Landmark and Historic District Regulations and to Appendix G, Section 9.1 Miscellaneous Planning and Zoning Fees.**
 - C. **Ordinance No. 15-O-0012 – An Ordinance Approving a Preliminary PUD for the Bluestone Single Tenant Properties Development and a Special Use for a Gas Station in Conjunction with a Final PUD for Lot 1 in the Bluestone Single Tenant Properties Development.**
 - D. **Resolution No. 15-R-0017 – A Resolution Approving the Bluestone Single Tenant Properties Plat of Resubdivision.**

E. Resolution No. 15-R-0018 – A Resolution Authorizing the Mayor to Accept a Plat of Right-of-Way Dedication for a Portion of Dayton Avenue, East of Neltner Boulevard.

F. Ordinance No. 15-O-0011 – An Ordinance Authorizing the Vacation and Conveyance of Certain Right-of-Way – Oak Street (Portion).

- **Infrastructure Committee:**

G. Ordinance No. 15-O-0004 – An Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or By Any Other Method At or Within the Specified Area of Reed-Keppler Park – 250 W. National Street.

H. Resolution No. 15-R-0013 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Alaniz Landscape Group, Inc. for Landscape Maintenance Services Related to the 2015 Right-of-Way Maintenance Program (for an amount not to exceed \$117,008.00).

I. Resolution No. 15-R-0014 – A Resolution Authorizing the City Administrator to Execute a Modification to Community Development Commission Agreement CD14-04 with DuPage County for the Alta Vista Gardens Roadway Rehabilitation Project.

J. Resolution No. 15-R-0016 – A Resolution Authorizing the Mayor to Execute a Contract Amendment No. 1 with CH2M Hill OMI for Professional Services Related to the Reconditioning of Primary Clarifier Tank No. 1 at the City's Regional Waste Water Treatment Plant.

K. Resolution No. 15-R-0021 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Arborworks, LLC for Maintenance Services Related to the 2015 Monthly Brush Collection Services Program (for an amount not to exceed \$61,250.00).

- **Finance Committee:**

L. Resolution No. 15-R-0019 – A Resolution Authorizing the Mayor to Enter Into a Contract with Houseal Lavigne Associates for Facilitation of a City-Wide Strategic Plan (for an amount not to exceed \$64,700.00).

- **Items Not Sent to Committee:**

M. Resolution No. 15-R-0020 – A Resolution Approving DMMC 2015 Legislative Action Program.

N. Concur with the Mayor's Re-Appointment of Cheryl Waterman to the Historical Preservation Commission for a Term Ending in April 2018.

- 9. Reports by Committees**
- 10. Unfinished Business**
- 11. New Business**
- 12. Correspondence and Announcements**

Upcoming Meetings

March 17, 2015	Plan Commission/ZBA (cancelled)
March 23, 2015	Public Affairs Committee
March 24, 2015	Historical Preservation Commission
March 26, 2015	Finance Committee (cancelled)
April 2, 2015	Infrastructure Committee

- 13. Executive Session**
 - A. Land Acquisition – 5 ILCS 120/2 (C) (5) (6)**
 - B. Litigation – 5 ILCS 120/2 (C) (11)**
 - C. Personnel Matters – 5 ILCS 120/2 (C) (1)**
 - D. Review of Official Record – 5 ILCS 120/2 (C) (21)**
- 14. Items to be Referred for Final Action from Executive Session.**
- 15. Adjournment**

Proclamation
Honoring Ty Seager, Wheaton Academy Student-Athlete
Named Gatorade Illinois Boys Soccer Player of the Year
March 16, 2015

WHEREAS, for 30 years, Gatorade, in collaboration with USA TODAY High School Sports, has honored top high school athletes across the country; and

WHEREAS, Ty Seager, a Wheaton Academy junior, has been selected as the 2014-15 Gatorade Illinois Boys Soccer Player of the Year; and

WHEREAS, this distinction represents the first time an athlete from Wheaton Academy in West Chicago, Illinois has been chosen for this honor ; and

WHEREAS, this award is presented to athletes who not only excel athletically, but who achieve at high levels academically and demonstrate exemplary character on and off the field; and

WHEREAS, in the words of Wheaton Academy's Varsity Boy's Soccer Coach Jeff Brooks, "He (Ty) is a player who constantly seeks to get better for the sake of the team. He has remarkable athletic ability, work ethic, charisma, and passion to perform at a level that drives others in the process"; and

WHEREAS, he led the Warriors to a 25-1-1 record and the Class 2A state title this past season. He scored 39 goals and passed for 15 assists, including 11 goals and five assists in WA's seven-game postseason run to the championship. Ty Seager was also the 2014 Chicago Sun-Times Player of the Year, and wrapped up his junior year with 74 goals and 29 assists in his prep soccer career; and

WHEREAS, off the field Ty Seager maintains a 3.42 GPA in the classroom. He is also a member of the J. Kyle Braid Leadership Program for youth empowerment and has participated in a service-mission trip to Brazil in association with his church; and

WHEREAS, according to Wheaton Academy's Athletic Director Dave Underwood, "Ty Seager is a rare talent. He is the perfect blend of phenomenal athleticism, adroit technical ability, and a tireless work ethic. But on top of all that, he is an outstanding young man. He is kind, humble, and treats others with respect".

WHEREAS, Ty Seager is also a finalist for the prestigious Gatorade National Boys Soccer Player of the Year which will be announced in May;

NOW, THEREFORE, I, Ruben Pineda, Mayor of West Chicago, Illinois, on behalf of the City Council and the entire community, do hereby proclaim our admiration, esteem and best wishes to Ty Seager and congratulate him for his tremendous success in the sport of soccer, his academic accomplishments, leadership ability and world service.

PROCLAIMED this 16th day March, 2015.

Mayor Ruben Pineda

City Clerk Nancy M. Smith



**Proclamation
National Athletic Training Month
March 2015**

WHEREAS, athletic trainers have a long history of providing quality health care for athletes and those engaged in physical activity based on specific tasks, knowledge and skills acquired through a nationally regulated educational processes; and

WHEREAS, athletic trainers provide health care administration, education and guidance, and prevention of injuries; as well as the recognition, evaluation, rehabilitation, and aggressive treatment of injuries sustained by athletes; and

WHEREAS, the National Athletic Trainers' Association represents and supports 39,000 members of the athletic training profession employed in professional sports, colleges and universities, high schools, clinics and hospitals, corporate and industrial settings, and military branches; and

WHEREAS, leading organizations concerned with athletic training and health care have joined together in a common desire to raise public awareness of the importance of the athletic training profession and to emphasize the importance of quality health care within the aforementioned settings; and

WHEREAS, such an effort will improve health care for athletes and those engaged in physical activity and promote athletic trainers as health professionals; and

NOW, THEREFORE, I, Ruben Pineda, Mayor of West Chicago, do hereby proclaim the month of March 2015 in West Chicago as:

“NATIONAL ATHLETIC TRAINING MONTH”

and I call upon the people of West Chicago to recognize and learn more about the importance of athletic training.

PROCLAIMED this 16th day of March, 2015.

Mayor Ruben Pineda

City Clerk Nancy Smith



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
March 2, 2015

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Boy Scout Devon Goeckner of Troop 21, led all in the pledge of allegiance.
3. **Invocation.** The City Clerk gave the invocation.
4. **Roll Call and Establishment of a Quorum.**

Roll Call found Aldermen Lori J. Chassee, James E. Beifuss, Jr., Donald F. Earley, James Smith, Laura Grodoski, Alton Hallett, Sandy Dimas, Melissa Birch, John C. Smith, Kurt Meissner, Rebecca Stout, John F. Banas, and Matt Fuesting present. Alderman Mark Edwalds was absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Acting Chief of Police Mike Uplegger and many members of the Police Department, Community Development Director John D. Said, and Administrative Services Director Linda Martin.

5. **Public Participation.**

Presentation of Four Lifesaving Awards – The Mayor said four people were being honored this evening for their heroism in saving lives. This is a very proud night. Two are police officers and two are civilians. The Mayor read from the award citations and then presented them to each individual thanking them for their life saving efforts.

* **Officer Jonathan Jones** – Officer Jones twice saved individuals from heroin overdose. He was able to correctly diagnose the problem and appropriately use Narcan. Both individuals survived.

* **Officer Jeffrey Moos** – Officer Moos responded to an individual in cardiac arrest. He was able to use the AED equipment (in all police cars) and apply chest compressions until emergency medical personnel arrived. The individual survived and was in the audience this evening. He is a neighbor of Alderman Meissner who also thanked Officer Moos saying a lot of people are very thankful for Officer Moos' actions.

* **Jacob Schroeder and Brian Donlan** – These two individuals came upon a fiery crash on Route 59 on December 5, 2014. They stopped and helped to assist a victim to get out of the car. Their actions were selfless and brave and they saved a life that day.

Detective Robbi Peterson of the West Chicago Police Department spoke about the fundraising efforts that the Police Department officers do for Special Olympics with their Torch Run. He said this week-end the annual Polar Plunge would take place in Yorkville at 1:00 pm. On behalf of the FOP, he presented a plaque of appreciation to Chief Uplegger. The Mayor thanked Detective Peterson for all the work he has done. The Torch has come through West Chicago and our officers were able to carry it. There is also the Kwasman Klassic where the police officers play basketball against the fire fighters.

6. **City Council Meeting Minutes – February 16, 2015.** Alderman Banas made a motion, seconded by Alderman Dimas, to approve the minutes of February 16, 2015, with no changes. Voting Aye: Aldermen Beifuss, Earley, James Smith, Grodoski, Hallett, Dimas, Birch, John Smith, Meissner, Stout, Banas, and Fuesting. Alderman Chassee abstained. Voting Nay: 0. Motion carried.

7. **Corporate Disbursement Report.** Alderman John Smith made a motion, seconded by Alderman Meissner, to approve the March 2, 2015, Corporate Disbursement Report in the amount of \$ 463,355.05. Voting Aye: Aldermen Chassee, Beifuss, Earley, James Smith, Grodoski, Hallett, Dimas, Birch, John Smith, Meissner, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

8. **Consent Agenda – Consideration of an Omnibus Vote.**

* **Public Affairs Committee:** Alderman Chassee read and explained the following items:

A. Ordinance 15-O-0008 – An Amendment to the City Code Regarding the Licensing of Precious Metals Dealers – Reducing the Number of Licenses

B. Approve – The 2015 Blooming Fest Event on May 16, 2015, Including the Closure of Galena Street from Main Street to Tye Court on May 15, 2015, the Closure of Main Street from West Washington Street to Chicago Street on May 16, 2015, Allowing Event Signs in the Right-of-Way and Providing Police and Public Works Labor Services at No Charge

C. Approve – St. Mary's Parish's Stations of the Cross Event on April 3, 2015

D. Resolution 15-R-0012 – A Resolution Authorizing the Expenditures of Funds for the 2015 Railroad Days Festival – Parade and Fireworks

Alderman Chassee made a motion, seconded by Alderman Earley, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Earley, James Smith, Grodoski, Hallett, Dimas, Birch, John Smith, Meissner, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

* **Finance Committee:** Alderman Dimas read and explained the following items:

E. Ordinance 15-O-0007 – An Ordinance Amending the Annual Budget for the City of West Chicago, DuPage County, Illinois, for the Fiscal Year Commencing January 1, 2015, and Ending December 31, 2015, and Adopted by Ordinance No. 14-O-0030 – Project Carryover

F. Ordinance 15-O-0009 – An Ordinance of the City of West Chicago, DuPage County, Illinois, Authorizing the Mayor to Execute a Certain Economic Incentive Agreement – Wise Plastics Technologies

Alderman Dimas made a motion, seconded by Alderman Stout, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Earley, James Smith, Grodoski, Hallett, Dimas, Birch, John Smith, Meissner, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

* **Items Not Sent to Committee:** Mayor Pineda read and explained the following items:

G. Resolution 15-R-0013 – A Resolution Authorizing the Participation in the Northern Illinois Municipal Electric Cooperative (NIMEC) and Authorizing the City Administrator to Approve a Contract with the Lowest Cost Electricity Provider

Alderman Beifuss made a motion, seconded by Alderman Chassee, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Earley, James Smith, Grodoski, Hallett, Dimas, Birch, John Smith, Meissner, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. None

12. Correspondence and Announcements.

Upcoming Meetings

- March 2, 2015	Plan Commission/Zoning Board of Appeals
- March 5, 2015	Infrastructure Committee
- March 5, 2015	Cultural Arts Commission
- March 9, 2015	Development Committee

The City Clerk announced the following activities at the Veterans of Foreign Wars Post:

March 13, 2015 (Friday the 13th) Trivia Night

March 14, 2015 – Poker starting at 2:00 pm at St. Andrews Golf Club

March 14, 2015 – The Wheaton VFW Auxiliary will have a corned beef and cabbage dinner at the West Chicago VFW Post

The VFW will sponsor another Trivia Night and Poker Night in April

The Mayor announced that there would be a debate on Saturday, 9:30 am, at the Fox Community Center for the candidates running in the 4th Ward and the 7th Ward. The Wheaton League of Women Voters is sponsoring the event.

13. Mayor's Comments. The Mayor thanked everyone for coming out on Friday for the Bowling for Diabetes fundraiser. They raised almost \$8,000 that evening. They have started the Joseph Mahony Scholarship Fund. Len Mahony started as Salesman of the Day at Grobe Hardware Store to raise funds for diabetes. It has grown into the event it is today. A \$2500 scholarship will be awarded to one child from our high school for his/her college education. There is also the Ruben Pineda Fund which will allow another child to receive \$2500. Since they have merged with the Zellmer Childhood Disease Foundation, they are able to send 13 diabetic children to camp up north.

14. Executive Session. At 7:21 pm, Alderman Banas made a motion, seconded by Alderman Grodoski, to adjourn into executive session to discuss litigation [5 ILCS 120/2(c)(11), personnel matters [5 ILCS 120/2(c)(1)], and review of Official Record [5 ILCS 120/2(c)(21)].

Minutes for the executive session are filed separately.

15. Items to be Referred for Final Action from Executive Session. Not applicable.

16. Adjournment. See above.

Respectfully submitted,

A handwritten signature in cursive script that reads "Nancy M. Smith".

Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT March 16, 2015

OPERATING ACCOUNT	\$	630,300.66
FUNDED BY:		-----
GENERAL FUND	\$	196,654.09
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	8,566.00
SEWER FUND	\$	258,709.93
WATER FUND	\$	29,165.23
CAPITAL PROJECTS FUND	\$	121,427.00
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	3,762.50
MISCELLANEOUS DEPOSITS	\$	11,095.92
COMMUTER PARKING FUND	\$	919.99

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/12/15
TIME: 16:02:02

SELECTION CRITERIA: transact.batch='G266' and transact.chk_date='20150316 00:00:00.000'
ACCOUNTING PERIOD: 3/15

FUND - 40 - OPERATING FUND

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105100	72916	03/16/15	ADVANCE AUTO PARTS	053443	GREASE GUN FOR SHOP -	0.00	120.00
105100	72916	03/16/15	ADVANCE AUTO PARTS	063447	GREASE GUN FOR SHOP -	0.00	120.00
TOTAL CHECK							240.00
105100	72917	03/16/15	AIRGAS USA, LLC	010925	INVOICE 9925326145	0.00	83.25
105100	72917	03/16/15	AIRGAS USA, LLC	010925	INVOICE NO. 9036529378	0.00	152.20
TOTAL CHECK							235.45
105100	72918	03/16/15	ASSOCIATED TECHNICAL SER	063447	LEAK INVESTIGATION PER	0.00	770.00
105100	72919	03/16/15	AUTO GLOW OF WEST CHICAG	010613	34 CAR WASHES @ \$3 EA	0.00	102.00
105100	72920	03/16/15	AUTO TRUCK GROUP	043439	INVOICE 1290369	0.00	8,566.00
105100	72921	03/16/15	B & F CONSTRUCTION CODE	011029	PROJECT #1113603 FOR 1	0.00	150.00
105100	72921	03/16/15	B & F CONSTRUCTION CODE	011029	PROJECT #1113621 FOR 2	0.00	900.00
105100	72921	03/16/15	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	72921	03/16/15	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	17,541.28
TOTAL CHECK							32,966.28
105100	72922	03/16/15	B & K EQUIPMENT COMPANY	010921	SPILL BUCKET SEALS PE	0.00	158.13
105100	72923	03/16/15	BARNES & THORNBURG, LLP	010110	PROFESSIONAL SERVICES	0.00	2,007.00
105100	72924	03/16/15	BEYOND-IP	010503	ANNUAL AUTOMATED SCANN	0.00	3,480.00
105100	72925	03/16/15	JULIO CALABRESE	010613	REIMBURSEMENT FOR MONI	0.00	1,170.32
105100	72926	03/16/15	CANON BUSINESS SOLUTIONS	063448	INVOICE 4015285786	0.00	19.48
105100	72926	03/16/15	CANON BUSINESS SOLUTIONS	063448	INVOICE 4015288663	0.00	202.56
TOTAL CHECK							222.04
105100	72927	03/16/15	CASE LOTS, INC	010921	TOILET TISSUE - INVOIC	0.00	389.00
105100	72927	03/16/15	CASE LOTS, INC	010921	INVOICE 3986	0.00	225.00
105100	72927	03/16/15	CASE LOTS, INC	010921	INVOICE 3813	0.00	277.20
TOTAL CHECK							891.20
105100	72928	03/16/15	CEMETERY MANAGEMENT, INC	010923	GROUNDS MAINTENANCE	0.00	95.00
105100	72928	03/16/15	CEMETERY MANAGEMENT, INC	010923	SEXTON SERVICES	0.00	1,000.00
105100	72928	03/16/15	CEMETERY MANAGEMENT, INC	010923	GROUNDS MAINTENANCE	0.00	95.00
TOTAL CHECK							1,190.00
105100	72929	03/16/15	CENTRAL BLACKTOP, INC	010926	HIGH PERFORMANCE COLD	0.00	4,936.10
105100	72930	03/16/15	CHICAGO-AREA REALTIME RE	011028	PUBLIC HEARING TRANSPR	0.00	769.50
105100	72931	03/16/15	CHICAGO COMMUNICATIONS L	010613	INVOICE 269753	0.00	332.00
105100	72932	03/16/15	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00	9.37
105100	72932	03/16/15	CINTAS CORPORATION	010921	475 MAIN STREET	0.00	14.29

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

CITY OF WEST CHICAGO

CHECK REGISTER - DISBURSEMENT FUND

DATE: 03/12/15
TIME: 16:02:02

TIME: 16:02:02

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SELECTION CRITERIA: transact.batch='G266' and transact.chk_date='20150316 00:00:00.000'
ACCOUNTING PERIOD: 3/15
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ACCOUNTING PERIOD: 3/15

FUND - 40 - OPERATING FUND

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105100	72932	03/16/15	CINTAS CORPORATION	010921	325 SPENCER	0.00	11.06
105100	72932	03/16/15	CINTAS CORPORATION	010921	412 BLAKELY	0.00	5.90
105100	72932	03/16/15	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	8.36
105100	72932	03/16/15	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00	9.37
105100	72932	03/16/15	CINTAS CORPORATION	010921	475 MAIN STREET	0.00	14.29
105100	72932	03/16/15	CINTAS CORPORATION	010921	325 SPENCER	0.00	11.06
105100	72932	03/16/15	CINTAS CORPORATION	010921	412 BLAKELY	0.00	5.90
105100	72932	03/16/15	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	8.36
TOTAL CHECK						0.00	97.96
105100	72933	03/16/15	CLAIM FOX	010613	INVOICE 24024767	0.00	47.60
105100	72934	03/16/15	CLARK DIETZ INC	053443	CONSTRUCTION OVERSIGHT	0.00	5,016.62
105100	72934	03/16/15	CLARK DIETZ INC	053445	PROFESSIONAL ENGINEER	0.00	2,741.25
105100	72934	03/16/15	CLARK DIETZ INC	053445	DESIGN AND BID ASSISTA	0.00	16,283.25
105100	72934	03/16/15	CLARK DIETZ INC	053445	PO#78360-JAN-15 WWTP	0.00	2,077.50
TOTAL CHECK						0.00	26,118.62
105100	72935	03/16/15	CLEAN EARTH TREATMENT	SO 010613	INVOICE 10328	0.00	519.00
105100	72936	03/16/15	COMED	010926	SVC 1/22-2/20/15	0.00	80.39
105100	72936	03/16/15	COMED	010926	SVC 1/21-2/21/15	0.00	55.08
105100	72936	03/16/15	COMED	010926	SVC 12/31-3/3/15	0.00	7,540.88
105100	72936	03/16/15	COMED	010926	SVC 1/20-2/19/15	0.00	1,219.23
TOTAL CHECK						0.00	8,895.58
105100	72937	03/16/15	COMMONWEALTH EDISON	010208	SVC 1/20-2/20/15	0.00	60.00
105100	72937	03/16/15	COMMONWEALTH EDISON	010208	SVC 1/20-2/20/15	0.00	998.70
105100	72937	03/16/15	COMMONWEALTH EDISON	433476	SVC 1/20-2/20/15	0.00	919.99
105100	72937	03/16/15	COMMONWEALTH EDISON	010926	SVC 1/21-2/20/15	0.00	38.51
TOTAL CHECK						0.00	2,017.20
105100	72938	03/16/15	COMMUNICATIONS DIRECT	010613	INVOICE IN129529	0.00	70.00
105100	72939	03/16/15	CDW GOVERNMENT, INC.	010503	NET MOTION PREM MNT -1	0.00	1,549.15
105100	72939	03/16/15	CDW GOVERNMENT, INC.	010503	NET MOTION PREM MNT -1	0.00	2,375.00
105100	72939	03/16/15	CDW GOVERNMENT, INC.	010503	NETMOTION LOCALITY CLO	0.00	2,100.00
TOTAL CHECK						0.00	6,024.15
105100	72940	03/16/15	CONRAD POLYGRAPH, INC	010501	POLYGRAPH SERVICES - I	0.00	480.00
105100	72941	03/16/15	CTC MACHINE SERVICE, INC	010925	REPAIRS PER INVOICE 16	0.00	1,685.00
105100	72942	03/16/15	D R S ENTERPRISES, INC	28	REFUND OF LARGE HYDRAN	0.00	595.92
105100	72943	03/16/15	DEUTSCH'S TRUCK & DIESEL	010925	FRONT END WORK PER INV	0.00	1,590.39
105100	72944	03/16/15	DOJE'S FORENSIC SUPPLIES	010613	INVOICE 19568	0.00	155.03
105100	72945	03/16/15	DORTRAK, INC.	010921	STOCK DOOR PARTS PER I	0.00	176.24
105100	72945	03/16/15	DORTRAK, INC.	010921	DOOR #6 AT STREETS - N	0.00	490.00
TOTAL CHECK						0.00	666.24

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/12/15
TIME: 16:02:02

SELECTION CRITERIA: transact.batch='G266' and transact.chk_date='20150316 00:00:00.000'
ACCOUNTING PERIOD: 3/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	72946	03/16/15 871	DUPAGE COUNTY ANIMAL CON	010613	INVOICE 563-21732	0.00	105.00
105100	72947	03/16/15 10714	DUPAGE CTY DIV OF TRANSP	083453	WEIGHT LIMIT SIGNS	0.00	291.34
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	010924	INVOICE 3037	0.00	37.25
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	053443	INVOICE 3037	0.00	37.24
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	063447	INVOICE 3037	0.00	37.25
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	063448	INVOICE 3037	0.00	37.25
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	053443	INVOICE 3057	0.00	21.99
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	010921	INVOICE 2858	0.00	69.60
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	010924	INVOICE 2858	0.00	185.59
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	053443	INVOICE 2858	0.00	185.59
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	063447	INVOICE 2858	0.00	185.59
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	063448	INVOICE 2858	0.00	69.60
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	010503	KYOCERA FS-2100DN LASE	0.00	3,159.94
105100	72948	03/16/15 13958	ELITE DOCUMENT SOLUTIONS	010924	INVOICE 3124	0.00	57.99
TOTAL CHECK						0.00	4,084.88
105100	72949	03/16/15 10747	FASTENAL INDUSTRIAL/CONS	010925	PARTS	0.00	95.56
105100	72949	03/16/15 10747	FASTENAL INDUSTRIAL/CONS	010925	PARTS	0.00	15.36
TOTAL CHECK						0.00	110.92
105100	72950	03/16/15 3597	FEDEX CORPORATION	010510	DELIVERY FEES	0.00	25.75
105100	72950	03/16/15 3597	FEDEX CORPORATION	010510	DELIVERY FEES	0.00	25.51
105100	72950	03/16/15 3597	FEDEX CORPORATION	010924	DELIVERY FEES	0.00	18.54
105100	72950	03/16/15 3597	FEDEX CORPORATION	053443	DELIVERY FEES	0.00	44.25
TOTAL CHECK						0.00	114.05
105100	72951	03/16/15 12338	FILTER SERVICES ILLINOIS	010921	24X24X2 STD PLEATED FI	0.00	56.52
105100	72951	03/16/15 12338	FILTER SERVICES ILLINOIS	010921	16X25X2 STD PLEATED FI	0.00	174.24
105100	72951	03/16/15 12338	FILTER SERVICES ILLINOIS	010921	20X25X2 STD PLEATED FI	0.00	202.56
105100	72951	03/16/15 12338	FILTER SERVICES ILLINOIS	063448	20X20X2 STD PLEATED FI	0.00	266.40
105100	72951	03/16/15 12338	FILTER SERVICES ILLINOIS	010921	16X24X2 STD PLEATED FI	0.00	51.24
105100	72951	03/16/15 12338	FILTER SERVICES ILLINOIS	010921	20X24X2 STD PLEATED FI	0.00	51.84
TOTAL CHECK						0.00	802.80
105100	72952	03/16/15 11074	FIREGROUND SUPPLY, INC.	010613	INVOICE 13805	0.00	382.25
105100	72953	03/16/15 14171	FIRST-AID-PRODUCT.COM	010501	AMERICAN CPR KEYCHAIN	0.00	192.76
105100	72954	03/16/15 12567	GE CAPITAL	010510	MODEL #5000 SP FOR ACC	0.00	116.00
105100	72954	03/16/15 12567	GE CAPITAL	053443	MODEL #5000 SP FOR ACC	0.00	87.00
105100	72954	03/16/15 12567	GE CAPITAL	063447	MODEL #5000 SP FOR ACC	0.00	87.00
105100	72954	03/16/15 12567	GE CAPITAL	010510	RICHO COPIER ACCT #763	0.00	116.00
105100	72954	03/16/15 12567	GE CAPITAL	053443	RICHO COPIER ACCT #763	0.00	87.00
105100	72954	03/16/15 12567	GE CAPITAL	063447	RICHO COPIER ACCT #763	0.00	87.00
TOTAL CHECK						0.00	580.00
105100	72955	03/16/15 13944	GOLF & BUSSE TOWING	010925	TOW UNIT TO BLAKELY PE	0.00	250.00
105100	72956	03/16/15 3174	STEVE GOTTLIEB	010614	REIMBURSEMENT FOR OWN	0.00	40.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	72957	03/16/15	2013	GRAINGER	010921	CORDLESS CUTOFF TOOL	0.00
105100	72957	03/16/15	2013	GRAINGER	010921	BUILDING WIRE	0.00
105100	72957	03/16/15	2013	GRAINGER	053443	SOAP DISPENSER (3)	84.27
105100	72957	03/16/15	2013	GRAINGER	010921	LATCHING HASP, FIXED	45.82
105100	72957	03/16/15	2013	GRAINGER	010926	PARTS	152.86
105100	72957	03/16/15	2013	GRAINGER	010921	COUPLING, PARTS	148.46
105100	72957	03/16/15	2013	GRAINGER	010921	GENERATOR ENGINE BLOC	195.80
105100	72957	03/16/15	2013	GRAINGER	010921		789.31
TOTAL CHECK							
105100	72958	03/16/15	8857	MARK HARVEL	010924	REIMBURSEMENT FOR CDL	60.00
105100	72959	03/16/15	14169	HEBDA, THOMAS	010614	REIMBURSEMENT FOR OWN	40.00
105100	72960	03/16/15	11127	HERITAGE-CRYSTAL CLEAN,	010925	INVOICE 13341581	237.08
105100	72961	03/16/15	2989	HORN STEEL	010925	FLATBAR	51.00
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	010510	A.S. DEPT - ADDITIONAL	49.02
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	010510	COPIER CHARGES	49.60
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	053443	COPIER CHARGES	49.59
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	063447	COPIER CHARGES	49.60
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	010510	CONTRACT BASE RATE CHA	37.12
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	053443	CONTRACT BASE RATE CHA	27.84
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	063447	CONTRACT BASE RATE CHA	27.85
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	010924	INVOICE IN51253	50.59
105100	72962	03/16/15	5622	ILLINOIS PAPER CO	010924		341.21
TOTAL CHECK							
105100	72963	03/16/15	9301	INTERACT BUSINESS PRODUC	010921	KYOCERA COPY CHARGES (2.92
105100	72963	03/16/15	9301	INTERACT BUSINESS PRODUC	010925	KYOCERA COPY CHARGES (1.80
105100	72963	03/16/15	9301	INTERACT BUSINESS PRODUC	010613	INVOICE INV105414	21.06
105100	72964	03/16/15	10307	INTERNATIONAL CODE COUNC	011029	2015 CODE INFORMATION	25.78
105100	72965	03/16/15	13588	I-PASS	010613	REFILL IPASS BALANCE #	1,329.12
105100	72966	03/16/15	14164	JACKSON, JOHN A	28	LETTER OF INTENT DEPOS	40.00
105100	72967	03/16/15	11134	JUST SAFETY, LTD.	010924	FIRST AIDE SUPPLIES	1,500.00
105100	72967	03/16/15	11134	JUST SAFETY, LTD.	063448	FIRST AID SERVICES	36.20
105100	72968	03/16/15	12639	KIESLER'S POLICE SUPPLY,	010613	INVOICE 0747336A	101.55
105100	72969	03/16/15	12643	KIMBALL MIDWEST	010921	INVOICE 4068656	137.75
105100	72970	03/16/15	2298	LANGUAGE LINE SERVICES,	010613	FEB INTERP FEES	362.00
105100	72971	03/16/15	11178	LAUTERBACH & AMEN, LLP	010207	PO#80624-#8890	282.36
105100	72972	03/16/15	13238	LAW ENFORCEMENT RECORDS	010613	2015 MEMBERSHIP FOR CO	153.24
105100	72972	03/16/15	13238	LAW ENFORCEMENT RECORDS	010613		2,400.00
105100	72972	03/16/15	13238	LAW ENFORCEMENT RECORDS	010613		25.00

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105100	72973	03/16/15 11340	LAW OFFICES OF JOHN Z TO 010613		CONTEST BY MAIL ADMIN	0.00	200.00
105100	72973	03/16/15 11340	LAW OFFICES OF JOHN Z TO 010613		ADMIN HEARINGS FOR RED	0.00	200.00
105100	72973	03/16/15 11340	LAW OFFICES OF JOHN Z TO 010613		CONTEST BY MAIL ADMIN	0.00	200.00
TOTAL CHECK							600.00
105100	72974	03/16/15 10042	LEXISNEXIS RISK DATA MAN 010613		PO 80612-DEC -14	0.00	36.00
105100	72974	03/16/15 10042	LEXISNEXIS RISK DATA MAN 010613		INVOICE 1088361-201502	0.00	87.20
TOTAL CHECK							123.20
105100	72975	03/16/15 8248	MARQUARDT & BELMONTE P.C 010613		INVOICE 6972	0.00	2,838.46
105100	72975	03/16/15 8248	MARQUARDT & BELMONTE P.C 010613		INVOICE 6971	0.00	2,970.83
105100	72975	03/16/15 8248	MARQUARDT & BELMONTE P.C 011029		PREPARATION FOR ADJUDI	0.00	519.61
TOTAL CHECK							6,328.90
105100	72976	03/16/15 481	MCCANN INDUSTRIES, INC. 010925		PO 80421- RETURNED	0.00	1,965.75
105100	72976	03/16/15 481	MCCANN INDUSTRIES, INC. 010925		CREDIT MEMO-0785883	0.00	-1,776.06
TOTAL CHECK							189.69
105100	72977	03/16/15 231	MC MASTER-CARR SUPPLY CO 010924		SCOOPING SHOVEL	0.00	177.88
105100	72977	03/16/15 231	MC MASTER-CARR SUPPLY CO 063447		MISCEL PARTS	0.00	164.01
105100	72977	03/16/15 231	MC MASTER-CARR SUPPLY CO 063448		STEEL LEVER DOOR HOLD	0.00	99.37
105100	72977	03/16/15 231	MC MASTER-CARR SUPPLY CO 063448		STEEL LEVER DOOR HOLD	0.00	6.86
105100	72977	03/16/15 231	MC MASTER-CARR SUPPLY CO 063447		STAINLESS STEEL HEZ S	0.00	70.93
105100	72977	03/16/15 231	MC MASTER-CARR SUPPLY CO 010924		CREDIT	0.00	-58.66
105100	72977	03/16/15 231	MC MASTER-CARR SUPPLY CO 063447		INVOICE 24250950	0.00	396.93
105100	72977	03/16/15 231	MC MASTER-CARR SUPPLY CO 063443		INVOICE 21876888	0.00	311.01
TOTAL CHECK							1,168.33
105100	72978	03/16/15 11900	MCPC TECHNOLOGY PRODUCTS 010503		ANNUAL SERVER MAINTENA	0.00	3,900.00
105100	72979	03/16/15 5000	MEADE ELECTRIC COMPANY, 010926		RESET KNOCKED DOWN STR	0.00	1,493.84
105100	72979	03/16/15 5000	MEADE ELECTRIC COMPANY, 010926		RESET KNOCKED DOWN STR	0.00	1,734.57
105100	72979	03/16/15 5000	MEADE ELECTRIC COMPANY, 010926		RESET KNOCKED DOWN STR	0.00	2,382.24
105100	72979	03/16/15 5000	MEADE ELECTRIC COMPANY, 010926		MAIN/WILSON & MAIN/WAS	0.00	206.00
TOTAL CHECK							5,816.65
105100	72980	03/16/15 6601	MENARDS 010613		INVOICE 62994	0.00	255.14
105100	72980	03/16/15 6601	MENARDS 010921		HOT WATER HEATER	0.00	449.00
105100	72980	03/16/15 6601	MENARDS 010924		FEB CHARGES	0.00	18.29
105100	72980	03/16/15 6601	MENARDS 053443		FEB CHARGES	0.00	18.29
105100	72980	03/16/15 6601	MENARDS 063447		FEB CHARGES	0.00	18.30
105100	72980	03/16/15 6601	MENARDS 010924		FEB CHARGES	0.00	698.79
105100	72980	03/16/15 6601	MENARDS 010925		FEB CHARGES	0.00	296.31
105100	72980	03/16/15 6601	MENARDS 010921		FEB CHARGES	0.00	1,696.81
105100	72980	03/16/15 6601	MENARDS 010925		FEB CHARGES	0.00	107.84
105100	72980	03/16/15 6601	MENARDS 053443		FEB CHARGES	0.00	49.98
105100	72980	03/16/15 6601	MENARDS 083453		FEB CHARGES	0.00	80.56
105100	72980	03/16/15 6601	MENARDS 010613		FEB CHARGES	0.00	27.98
105100	72980	03/16/15 6601	MENARDS 063447		FEB CHARGES	0.00	375.65
105100	72980	03/16/15 6601	MENARDS 010613		FEB CHARGES	0.00	89.96
105100	72980	03/16/15 6601	MENARDS 010613		INVOICE 62992	0.00	439.00

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TOTAL CHECK						0.00	4,621.90
105100	72981	03/16/15 11982	MERIDIAN IT, INC.	010503	BARRACUDA VIRTUAL MESS	0.00	4,084.05
105100	72981	03/16/15 11982	MERIDIAN IT, INC.	010503	BARRACUDA SPAM FIREWAL	0.00	2,989.65
105100	72981	03/16/15 11982	MERIDIAN IT, INC.	010503	DELL NETWORKING N2024,	0.00	2,510.00
TOTAL CHECK						0.00	9,583.70
105100	72982	03/16/15 10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,874.55
105100	72982	03/16/15 10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,848.21
105100	72982	03/16/15 10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,787.79
TOTAL CHECK						0.00	11,510.55
105100	72983	03/16/15 5366	MONROE TRUCK EQUIPMENT,	010925	INVOICE 307772	0.00	83.80
105100	72984	03/16/15 13630	MORTON SALT, INC	010926	ROCK SALT, BULK - TO B	0.00	9,770.22
105100	72985	03/16/15 11218	MUNICIPAL CLERKS OF DUPA	010110	MEMBERSHIP DUES (CLERK	0.00	100.00
105100	72986	03/16/15 12823	MUNICIPAL MANAGEMENT, LL	010925	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	72986	03/16/15 12823	MUNICIPAL MANAGEMENT, LL	010926	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	72986	03/16/15 12823	MUNICIPAL MANAGEMENT, LL	053443	VEHICLE MAINTENANCE AN	0.00	7,326.27
105100	72986	03/16/15 12823	MUNICIPAL MANAGEMENT, LL	063447	VEHICLE MAINTENANCE AN	0.00	7,326.26
TOTAL CHECK						0.00	36,631.33
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 063448	FEB CHARGES	0.00	31.27
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 063447	FEB CHARGES	0.00	28.77
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 063447	FEB CHARGES	0.00	107.40
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 010613	FEB CHARGES	0.00	7.63
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 010613	FEB CHARGES	0.00	5.84
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 063447	FEB CHARGES	0.00	9.88
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 010925	FEB CHARGES	0.00	67.83
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 010921	FEB CHARGES	0.00	281.35
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 010924	FEB CHARGES	0.00	163.92
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 053443	FEB CHARGES	0.00	51.66
105100	72987	03/16/15 244	MURPHY ACE HARDWARE	2400 010924	FEB CHARGES	0.00	209.92
TOTAL CHECK						0.00	965.47
105100	72988	03/16/15 4735	GENUINE PARTS CO.-CHICAG	010925	PARTS	0.00	33.35
105100	72988	03/16/15 4735	GENUINE PARTS CO.-CHICAG	010925	PARTS	0.00	17.73
TOTAL CHECK						0.00	51.08
105100	72989	03/16/15 11042	NEHER ELECTRIC SUPPLY, I	010921	BULBS - STATE PURCHASE	0.00	462.00
105100	72990	03/16/15 11102	JAMES NEVITT	010614	REIMBURSEMENT FOR OWN	0.00	40.00
105100	72991	03/16/15 250	NORTHERN ILLINOIS GAS	010921	SVC 2/2/15-3/4/15	0.00	149.41
105100	72991	03/16/15 250	NORTHERN ILLINOIS GAS	053443	SVC 2/2/15-3/4/15	0.00	144.52
105100	72991	03/16/15 250	NORTHERN ILLINOIS GAS	063447	SVC 2/2/15-3/4/15	0.00	78.05
TOTAL CHECK						0.00	371.98
105100	72992	03/16/15 7311	NOTARY PUBLIC ASSOC OF I	010613	RENEWAL OF NOTARY FOR	0.00	49.00

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105100	72993	03/16/15	12105	OPERATIONS MANAGEMENT IN 053442	WWTP MANAGEMENT ASSIST	0.00	214,337.25
105100	72994	03/16/15	3739	PADDOCK PUBLICATIONS 053445	GRIT EQUIPMENT REPLACE	0.00	117.30
105100	72994	03/16/15	3739	PADDOCK PUBLICATIONS 010922	2015 BRUSH COLLECTION	0.00	83.95
TOTAL CHECK						0.00	201.25
105100	72995	03/16/15	255	PETTY CASH CITY HALL 010208	REIMBURSEMENT PETTY CA	0.00	60.97
105100	72995	03/16/15	255	PETTY CASH CITY HALL 011028	REIMBURSEMENT PETTY CA	0.00	4.00
TOTAL CHECK						0.00	64.97
105100	72996	03/16/15	13590	PHALEN CONSULTING, INC 011030	MARCH, 2015 OPERATING	0.00	3,062.50
105100	72996	03/16/15	13590	PHALEN CONSULTING, INC 093454	MARCH, 2015 OPERATING	0.00	3,062.50
TOTAL CHECK						0.00	6,125.00
105100	72997	03/16/15	11480	PUD ELECTRICAL SALES, IN 010926	UNIVERSAL CAPACITORS	0.00	104.75
105100	72997	03/16/15	11480	PUD ELECTRICAL SALES, IN 010926	INVOICE 25009	0.00	407.20
105100	72997	03/16/15	11480	PUD ELECTRICAL SALES, IN 010926	INVOICE 25015	0.00	450.00
TOTAL CHECK						0.00	961.95
105100	72998	03/16/15	13795	POKORNY, DAVID 28	LETTER OF INTENT DEPOS	0.00	1,500.00
105100	72999	03/16/15	3714	POMP'S TIRE SERVICE, INC 010925	TIRE 245/55VR18	0.00	137.91
105100	72999	03/16/15	3714	POMP'S TIRE SERVICE, INC 010925	FOUR TIRES - INVOICE 4	0.00	300.00
TOTAL CHECK						0.00	437.91
105100	73000	03/16/15	1053	RANDALL PRESSURE SYSTEMS 053443	INVOICE I-93156-0	0.00	308.84
105100	73001	03/16/15	11970	REGIONAL TRUCK EQUIPMENT 010925	REIMBURSEMENT FOR OWN	0.00	246.23
105100	73002	03/16/15	14170	RIGLER, JUSTIN 010614		0.00	40.00
105100	73003	03/16/15	12229	RJN GROUP, INC. 053443	2014 SANITARY SEWER EV	0.00	6,710.00
105100	73003	03/16/15	12229	RJN GROUP, INC. 053443	SEWER REHAB DESIGN POI	0.00	442.50
TOTAL CHECK						0.00	7,152.50
105100	73004	03/16/15	12384	ROADSAFE TRAFFIC SYSTEMS 083453	FG336 EFX 36" ORANGE P	0.00	456.00
105100	73004	03/16/15	12384	ROADSAFE TRAFFIC SYSTEMS 083453	FG300 ORANGE BASES WIT	0.00	107.64
105100	73004	03/16/15	12384	ROADSAFE TRAFFIC SYSTEMS 083453	4" ASPHALT ANCHOR BOLT	0.00	74.40
105100	73004	03/16/15	12384	ROADSAFE TRAFFIC SYSTEMS 083453	FG300 ORANGE TOP CAPS	0.00	66.00
105100	73004	03/16/15	12384	ROADSAFE TRAFFIC SYSTEMS 083453	SHIPPING	0.00	47.00
TOTAL CHECK						0.00	751.04
105100	73005	03/16/15	10927	ROWELL CHEMICAL CORP. 063448	2015 DELIVERY OF LIQUI	0.00	3,197.28
105100	73006	03/16/15	13908	RUSH TRUCK CENTERS OF IL 010925	RETURN #96497247	0.00	-1,400.00
105100	73006	03/16/15	13908	RUSH TRUCK CENTERS OF IL 010925	PART RETURN#96729909	0.00	-158.69
105100	73006	03/16/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 96653332	0.00	247.85
105100	73006	03/16/15	13908	RUSH TRUCK CENTERS OF IL 010925	REPAIR PARTS	0.00	593.01
105100	73006	03/16/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 96497247	0.00	1,400.00
105100	73006	03/16/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 96729909	0.00	623.44
TOTAL CHECK						0.00	1,305.61

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73007	03/16/15 14161	RX AUTO CARE	053443	REPAIRS PER INVOICE 00	0.00	180.00
105100	73008	03/16/15 10034	RYAN HERCO PRODUCTS	063447	REPAIR PARTS FOR CONTR	0.00	339.15
105100	73009	03/16/15 4774	SAFETY LANE INSPECTIONS,	010925	INVOICE 12560	0.00	46.00
105100	73010	03/16/15 9700	SAM'S CLUB/GEFC	010924	COFFEE SUPPLIES	0.00	79.35
105100	73010	03/16/15 9700	SAM'S CLUB/GEFC	063447	COFFEE SUPPLIES	0.00	79.34
105100	73010	03/16/15 9700	SAM'S CLUB/GEFC	063448	COFFEE SUPPLIES	0.00	79.34
105100	73010	03/16/15 9700	SAM'S CLUB/GEFC	010921	COFFEE SUPPLIES	0.00	79.34
105100	73010	03/16/15 9700	SAM'S CLUB/GEFC	053443	COFFEE SUPPLIES	0.00	396.71
TOTAL CHECK							
105100	73011	03/16/15 7716	SAUBER MANUFACTURING CO	053443	CRANE AND POWER UNIT I	0.00	328.00
105100	73011	03/16/15 7716	SAUBER MANUFACTURING CO	053443	CRANE AND POWER UNIT I	0.00	969.40
TOTAL CHECK							
105100	73012	03/16/15 14166	SEUCHEK, SHANE	28	LETTER OF INTENT DEPOS	0.00	1,500.00
105100	73013	03/16/15 5956	SIRCHIE FINGERPRINT LABO	010613	INVOICE 0196868-IN	0.00	274.00
105100	73014	03/16/15 12709	SPRINT	010924	SVC 1/24-2/23/15	0.00	273.72
105100	73014	03/16/15 12709	SPRINT	053443	SVC 1/24-2/23/15	0.00	135.09
105100	73014	03/16/15 12709	SPRINT	063447	SVC 1/24-2/23/15	0.00	291.08
105100	73014	03/16/15 12709	SPRINT	063448	SVC 1/24-2/23/15	0.00	240.84
105100	73014	03/16/15 12709	SPRINT	010921	SVC 1/24-2/23/15	0.00	79.02
TOTAL CHECK							
105100	73015	03/16/15 12708	STERICYCLE, INC	010613	INVOICE 358353	0.00	481.50
105100	73016	03/16/15 12919	STEVE PIPER & SONS, INC.	083453	PO#80243-2015 FORESTR	0.00	6,614.93
105100	73016	03/16/15 12919	STEVE PIPER & SONS, INC.	083453	PO#80243-2015 FORESTR	0.00	49,544.85
TOTAL CHECK							
105100	73017	03/16/15 1762	SUBURBAN LABORATORIES, I	063447	INVOICE 120267	0.00	258.00
105100	73017	03/16/15 1762	SUBURBAN LABORATORIES, I	063447	INVOICE 120692	0.00	111.00
TOTAL CHECK							
105100	73018	03/16/15 5706	SUPERIOR POWER WASHING I	010613	INVOICE 2884	0.00	325.00
105100	73018	03/16/15 5706	SUPERIOR POWER WASHING I	010613	INVOICE 2883	0.00	260.00
TOTAL CHECK							
105100	73019	03/16/15 14165	SZABO, JENNIFER	28	LETTER OF INTENT DEPOS	0.00	3,000.00
105100	73020	03/16/15 11730	TECHNIVISTA, INC.	010208	2015 WEBSITE MAINTENAN	0.00	850.00
105100	73021	03/16/15 9209	THIRD MILLENNIUM ASSOCIA	053443	DIST 05A, 06A & 01A BI	0.00	318.08
105100	73021	03/16/15 9209	THIRD MILLENNIUM ASSOCIA	063447	DIST 05A, 06A & 01A BI	0.00	318.08
TOTAL CHECK							
105100	73022	03/16/15 12102	THOMAS ENGINEERING GROUP	083453	CONTRACT YEAR 2015 PRO	0.00	63,917.18

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

DATE: 03/12/15
TIME: 16:02:02

SELECTION CRITERIA: transact.batch='G266' and transact.ck_date='20150316 00:00:00.000'
ACCOUNTING PERIOD: 3/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73023	03/16/15 11355	TXB ASSOCIATES, INC.	011029	ON-SITE/REMOTE LASER F	0.00	600.00
105100	73024	03/16/15 3349	TRAFFIC CONTROL AND PROT	083453	STREET NAME SIGNS	0.00	227.10
105100	73025	03/16/15 2027	TRANS UNION CORPORATION	010613	INVOICE 02500672	0.00	175.55
105100	73026	03/16/15 5254	TREDROC TIRE SERVICES	010925	FOUR TIRES AND FLAT RE	0.00	27.00
105100	73026	03/16/15 5254	TREDROC TIRE SERVICES	010925	FOUR TIRES AND FLAT RE	0.00	1,007.95
TOTAL CHECK						0.00	1,034.95
105100	73027	03/16/15 13310	ULINE	010613	INVOICE 65355190	0.00	181.16
105100	73028	03/16/15 3741	UNITED LABORATORIES	010926	MOISTURE BARRIER LUBE	0.00	209.81
105100	73029	03/16/15 12077	ROSAURA VALENCIA	010613	REIMBURSE ROSIE VALENC	0.00	90.00
105100	73030	03/16/15 4207	VERIZON WIRELESS	010210	SVC 1/24-2/23/15	0.00	62.18
105100	73030	03/16/15 4207	VERIZON WIRELESS	010613	SVC 1/24-2/23/15	0.00	858.46
105100	73030	03/16/15 4207	VERIZON WIRELESS	010501	SVC 1/24-2/23/15	0.00	62.18
105100	73030	03/16/15 4207	VERIZON WIRELESS	010510	SVC 1/24-2/23/15	0.00	62.18
105100	73030	03/16/15 4207	VERIZON WIRELESS	011029	SVC 1/24-2/23/15	0.00	172.13
105100	73030	03/16/15 4207	VERIZON WIRELESS	010208	SVC 1/24-2/23/15	0.00	62.18
105100	73030	03/16/15 4207	VERIZON WIRELESS	053443	SVC 1/24-2/23/15	0.00	19.01
105100	73030	03/16/15 4207	VERIZON WIRELESS	063447	SVC 1/24-2/23/15	0.00	19.02
105100	73030	03/16/15 4207	VERIZON WIRELESS	011029	SVC 1/24-2/23/15	0.00	114.05
105100	73030	03/16/15 4207	VERIZON WIRELESS	010510	SVC 1/24-2/23/15	0.00	38.03
105100	73030	03/16/15 4207	VERIZON WIRELESS	010613	SVC 1/24-2/23/15	0.00	114.05
TOTAL CHECK						0.00	1,583.47
105100	73031	03/16/15 9018	VERMEER MIDWEST, INC.	010924	PARTS	0.00	152.82
105100	73032	03/16/15 12613	VIKING CHEMICAL COMPANY	063448	2015 DELIVERY OF HYDRO	0.00	1,260.00
105100	73033	03/16/15 13542	VOLKSWAGEN GROUP OF AMER	010207	PO#80500-ECONOMIC INC	0.00	25,774.22
105100	73034	03/16/15 5980	WALSH, KNIPPEN, KNIGHT &	010501	PROFESSIONAL SERVICES	0.00	122.50
105100	73035	03/16/15 10191	WEST CHICAGO COMMUNITY C	093454	COMMUNITY CENTER RENTA	0.00	700.00
105100	73036	03/16/15 4530	WEST CHICAGO POLICE DEPA	010613	REPLENISH THE INFORMAN	0.00	1,500.00
105100	73037	03/16/15 302	WESTERN DUPAGE CHAMBER O	011030	REIMBURSEMENT OF LABOR	0.00	9,750.00
105100	73037	03/16/15 302	WESTERN DUPAGE CHAMBER O	011030	REIMBURSEMENT OF TALEN	0.00	1,000.00
TOTAL CHECK						0.00	10,750.00
105100	73038	03/16/15 11177	WILKENS ANDERSON CO.	063448	OVEN - DRYING 2.0 CU F	0.00	624.00
105100	73038	03/16/15 11177	WILKENS ANDERSON CO.	063448	ESTIMATED SHIPPING	0.00	44.00
TOTAL CHECK						0.00	668.00
105100	73039	03/16/15 14167	WISE PLASTICS	28	LETTER OF INTENT DEPOS	0.00	3,000.00
105100	73040	03/16/15 5885	CHRISTOPHER WOODILL	010613	REIMBURSEMENT FOR OWN	0.00	45.26

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/12/15
TIME: 16:02:02
CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.batch='G266' and transact.ck_date='20150316 00:00:00.000'
ACCOUNTING PERIOD: 3/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT						0.00	630,300.66
TOTAL FUND						0.00	630,300.66
TOTAL REPORT						0.00	630,300.66

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/12/15
TIME: 15:49:31

SELECTION CRITERIA: payable.due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010110	4100	LEGAL FEES	12712 BARNES & THORNBURG, L	00080595-01	1759316	G266	0.00	2007.00
010110	4112	MEMBERSHIPS/DUES	11218 MUNICIPAL CLERKS OF D	00080593-01	MEMBER	G266	0.00	100.00
TOTAL CITY COUNCIL-OPERATIONS								
010207	4225	OTHER CONTRACTUA	11178 LAUTERBACH & AMEN, LL	8890		G266	0.00	2107.00
010207	4375	SALES TAX REBATE	13542 VOLKSWAGEN GROUP OF A	OCT-DEC-14		G266	0.00	2400.00
TOTAL CITY ADMIN-SPECIAL PROJ								
010208	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS	585742141		G266	0.00	28174.22
010208	4204	ELECTRIC	152 COMMONWEALTH EDISON	VARIOUS		G266	0.00	62.18
010208	4204	ELECTRIC	152 COMMONWEALTH EDISON	VARIOUS		G266	0.00	60.00
010208	4212	ADVERTISING	255 PETTY CASH CITY HALL	00080548-01	REIMBURSEMENT	G266	0.00	998.70
010208	4225	OTHER CONTRACTUA	11730 TECHNIVISTA, INC.	00080398-01	WC150302	G266	0.00	60.97
TOTAL CITY ADMIN-MARKET/COMM								
010210	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS	585742141		G266	0.00	850.00
TOTAL CITY ADMIN-ADMIN								
010501	4100	LEGAL FEES	5980 WALSH, KNIPPEN, KNIGH	00080550-01	2/17/15	G266	0.00	2031.85
010501	4108	EMPLOYMENT EXAMS	13783 CONRAD POLYGRAPH, INC	1606		G266	0.00	62.18
010501	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS	585742141		G266	0.00	122.50
010501	4680	SPECIAL EVENTS	14171 FIRST-AID-PRODUCT.COM	00080614-01	203012	G266	0.00	480.00
TOTAL ADMIN SERVICES-HR								
010503	4125	SOFTWARE MAINTEN	11982 MERIDIAN IT, INC.	00080430-01	C73632-IN	G266	0.00	62.18
010503	4125	SOFTWARE MAINTEN	11982 MERIDIAN IT, INC.	00080434-01	C73631-IN	G266	0.00	857.44
010503	4125	SOFTWARE MAINTEN	11995 BEYOND-IP	00080439-01	20101857	G266	0.00	2989.65
010503	4125	SOFTWARE MAINTEN	5511 CDW GOVERNMENT, INC.	00080443-01	ST25090	G266	0.00	4084.05
010503	4125	SOFTWARE MAINTEN	5511 CDW GOVERNMENT, INC.	00080444-01	SS77154	G266	0.00	3480.00
010503	4125	SOFTWARE MAINTEN	5511 CDW GOVERNMENT, INC.	00080444-01	ST25702	G266	0.00	2100.00
010503	4425	HARDWARE MAINTEN	11900 MCPC TECHNOLOGY PRODU	00080371-01	6595074	G266	0.00	1549.15
010503	4806	OTHER CAPITAL OU	11982 MERIDIAN IT, INC.	00080433-01	M073629-IN	G266	0.00	2375.00
010503	4812	MIS REPLACEMENT	13958 ELITE DOCUMENT SOLUTI	00080441-01	3105	G266	0.00	3900.00
TOTAL ADMIN SERVICES-IT								
010510	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS	585040673		G266	0.00	3159.94
010510	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS	585742141		G266	0.00	26147.79
010510	4501	POSTAL METER REN	3597 FEDEX CORPORATION	2-957-10126		G266	0.00	38.03
010510	4502	COPIER FEES	12567 GE CAPITAL	00080570-01	62124820	G266	0.00	62.18
010510	4502	COPIER FEES	12567 GE CAPITAL	00080570-02	62305468	G266	0.00	25.75
010510	4502	COPIER FEES	5622 ILLINOIS PAPER CO	00080580-01	IN153372	G266	0.00	116.00
010510	4502	COPIER FEES	5622 ILLINOIS PAPER CO	00080610-01	IN152810	G266	0.00	116.00
010510	4600	COMPUTER/OFFICE	5622 ILLINOIS PAPER CO	00080499-01	IN151212	G266	0.00	49.02
TOTAL ADMIN SERVICES-IT								

SELECTION CRITERIA: payable.due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	POSTAGE	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010510	4613	3597		FEDEX CORPORATION		2-957-10126	G266	0.00	25.51
TOTAL ADMIN SERVICES-ADMIN									
010613	4100		LEGAL FEES	LAW OFFICES OF JOHN Z	00080529-01	RED LT-CONTEG	G266	0.00	200.00
010613	4100		LEGAL FEES	LAW OFFICES OF JOHN Z	00080543-01	ADMHEAR	G266	0.00	200.00
010613	4100		LEGAL FEES	LAW OFFICES OF JOHN Z	00080582-01	RED LGT CONG	G266	0.00	200.00
010613	4100		LEGAL FEES	MARQUARDT & BELMONTE	00080584-01	6972	G266	0.00	2838.46
010613	4100		LEGAL FEES	MARQUARDT & BELMONTE	00080584-02	6971	G266	0.00	2970.83
010613	4110		TRAINING & TUITI	ROSAURA VALENCIA	00080307-01		G266	0.00	90.00
010613	4111		OFFICER TRAINING	JULIO CALABRESE	00080555-01	REIMBURSE	G266	0.00	1170.32
010613	4112		MEMBERSHIPS/DUES	LAW ENFORCEMENT RECOR	00080615-01	2015 MEMBER	G266	0.00	25.00
010613	4112		MEMBERSHIPS/DUES	NOTARY PUBLIC ASSOC O	00080557-01	RENEW-SAMUEL	G266	0.00	49.00
010613	4202		TELEPHONE & ALAR	LANGUAGE LINE SERVICE	9020106015	G266	G266	0.00	153.24
010613	4202		TELEPHONE & ALAR	VERIZON WIRELESS	585742141	G266	G266	0.00	858.46
010613	4202		TELEPHONE & ALAR	VERIZON WIRELESS	585040673	G266	G266	0.00	114.05
010613	4225		OTHER CONTRACTUA	LEXISNEXIS RISK DATA	1083361-2014	G266	G266	0.00	36.00
010613	4225		OTHER CONTRACTUA	LEXISNEXIS RISK DATA	1083361	G266	G266	0.00	87.20
010613	4225		OTHER CONTRACTUA	STERICYCLE, INC	00080585-01	358353	G266	0.00	481.50
010613	4225		OTHER CONTRACTUA	CLEAN EARTH TREATMENT	00080540-01	10328	G266	0.00	519.00
010613	4225		OTHER CONTRACTUA	CLAIM FOX	00080556-01	24024767	G266	0.00	47.60
010613	4225		OTHER CONTRACTUA	TRANS UNION CORPORATI	00080587-01	02500672	G266	0.00	175.55
010613	4225		OTHER CONTRACTUA	DUPAGE COUNTY ANIMAL	00080554-01	563-21732	G266	0.00	105.00
010613	4230		GRAFFITI REMOVAL	SUPERIOR POWER WASHIN	00080541-01	2883	G266	0.00	260.00
010613	4230		GRAFFITI REMOVAL	CHICAGO COMMUNICATION	00080541-02	2884	G266	0.00	325.00
010613	4233		RADIO/RADAR EQUI	CHICAGO COMMUNICATION	00080586-01	269753	G266	0.00	332.00
010613	4233		RADIO/RADAR EQUI	COMMUNICATIONS DIRECT	00080542-01	15337	G266	0.00	70.00
010613	4233		RADIO/RADAR EQUI	INTERACT BUSINESS PRO	00080527-01	INV105414	G266	0.00	21.06
010613	4502		COPIER FEES	MURPHY ACE HARDWARE 2	FEB-15		G266	0.00	5.84
010613	4600		COMPUTER/OFFICE	DOJE'S FORENSIC SUPPL	00080526-01	19568	G266	0.00	155.03
010613	4601		FIELD EQUIPMENT	ULINE	00080525-01	65355190	G266	0.00	181.16
010613	4601		FIELD EQUIPMENT	SIRCHIE FINGERPRINT L	00080528-01	0196868-IN	G266	0.00	274.00
010613	4601		FIELD EQUIPMENT	MENARDS	FEB CHGES		G266	0.00	27.98
010613	4615		UNIFORMS/SAFETY	FIREGROUND SUPPLY, IN	00080552-01	13805	G266	0.00	382.25
010613	4618		AMMUNITION/FIREA	KIESLER'S POLICE SUPP	00080530-01	0747336A	G266	0.00	362.00
010613	4629		CERT SUPPLIES	CHRISTOPHER WOODILL	00080583-01	REIMBURSE	G266	0.00	45.26
010613	4650		MISCELLANEOUS CO	I-PASS	00080558-01	2252450	G266	0.00	40.00
010613	4650		MISCELLANEOUS CO	MURPHY ACE HARDWARE 2	FEB-15		G266	0.00	7.63
010613	4650		MISCELLANEOUS CO	WEST CHICAGO POLICE D	00080590-01	INFORMANT	G266	0.00	1500.00
010613	4650		MISCELLANEOUS CO	MENARDS	FEB CHGES		G266	0.00	89.96
010613	4650		MISCELLANEOUS CO	MENARDS	00080333-01	62992	G266	0.00	439.00
010613	4650		MISCELLANEOUS CO	MENARDS	00080333-02	62994	G266	0.00	255.14
010613	4650		MISCELLANEOUS CO	AUTO GLOW OF WEST CHI	00080532-01	914316	G266	0.00	102.00
TOTAL POLICE-OPERATIONS									
010614	4110		TRAINING & TUITI	JAMES NEVITT	00080588-01	REIMBURSE	G266	0.00	15196.52
010614	4110		TRAINING & TUITI	HEBDA, THOMAS	00080591-01	REIMBURSE	G266	0.00	40.00
010614	4110		TRAINING & TUITI	RIGLER, JUSTIN	00080592-01	REIMBURSE	G266	0.00	40.00

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/12/15
TIME: 15:49:31

SELECTION CRITERIA: payable.due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010614	4110	TRAINING & TUITION	STEVE GOTTILIER	00080589-01	REIMBURSE	G266	0.00	40.00
TOTAL POLICE-ESDA								
010921	4202	TELEPHONE & ALAR	SPRINT	539996026		G266	0.00	79.02
010921	4203	HEATING GAS	NORTHERN ILLINOIS GAS	VARIOUS		G266	0.00	149.41
010921	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-02	344182534	G266	0.00	14.29
010921	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-02	344179113	G266	0.00	14.29
010921	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-03	344179115	G266	0.00	11.06
010921	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-03	344182537	G266	0.00	11.06
010921	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-04	344182536	G266	0.00	5.90
010921	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-04	344179114	G266	0.00	5.90
010921	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-05	344179116	G266	0.00	8.36
010921	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-05	344182530	G266	0.00	8.36
010921	4225	OTHER CONTRACTUA	A & E ROOFING, INC	00080507-01	113670	G266	0.00	450.00
010921	4650	MISCELLANEOUS CO	NEHER ELECTRIC SUPPLY	00080538-01	340908-00	G266	0.00	462.00
010921	4650	MISCELLANEOUS CO	FILTER SERVICES ILLIN	00080255-01	INV112368	G266	0.00	56.52
010921	4650	MISCELLANEOUS CO	FILTER SERVICES ILLIN	00080255-02	INV112368	G266	0.00	174.24
010921	4650	MISCELLANEOUS CO	FILTER SERVICES ILLIN	00080255-03	INV112368	G266	0.00	202.56
010921	4650	MISCELLANEOUS CO	FILTER SERVICES ILLIN	00080255-05	INV112368	G266	0.00	51.24
010921	4650	MISCELLANEOUS CO	FILTER SERVICES ILLIN	00080255-06	INV112368	G266	0.00	51.84
010921	4650	MISCELLANEOUS CO	KIMBALL MIDWEST	00080563-01	4068656	G266	0.00	282.36
010921	4650	MISCELLANEOUS CO	CASE LOTS, INC	00080562-01	003986	G266	0.00	225.00
010921	4650	MISCELLANEOUS CO	CASE LOTS, INC	00080562-02	002813	G266	0.00	277.20
010921	4650	MISCELLANEOUS CO	CASE LOTS, INC	00080602-01	004078	G266	0.00	389.00
010921	4650	MISCELLANEOUS CO	ELITE DOCUMENT SOLUTI	00080471-02	2858	G266	0.00	69.60
010921	4650	MISCELLANEOUS CO	GRAINGER	9669376510		G266	0.00	105.40
010921	4650	MISCELLANEOUS CO	GRAINGER	8668130009		G266	0.00	56.70
010921	4650	MISCELLANEOUS CO	GRAINGER	9671058817		G266	0.00	45.82
010921	4650	MISCELLANEOUS CO	GRAINGER	9678109571		G266	0.00	148.46
010921	4650	MISCELLANEOUS CO	GRAINGER	96802469352		G266	0.00	195.80
010921	4650	MISCELLANEOUS CO	MURPHY ACE HARDWARE 2	FEB-15		G266	0.00	281.35
010921	4650	MISCELLANEOUS CO	DORTRAK, INC.	00080544-01	2324	G266	0.00	490.00
010921	4650	MISCELLANEOUS CO	DORTRAK, INC.	00080544-02	2325	G266	0.00	176.24
010921	4650	MISCELLANEOUS CO	MENARDS	FEB CHGES		G266	0.00	1696.81
010921	4650	MISCELLANEOUS CO	MENARDS	00080378-01	63123	G266	0.00	449.00
010921	4650	MISCELLANEOUS CO	B & K EQUIPMENT COMPA	00080567-01	000316223	G266	0.00	158.13
010921	4650	MISCELLANEOUS CO	INTERACT BUSINESS PRO	00080568-01	INV105641	G266	0.00	2.92
010921	4650	MISCELLANEOUS CO	SAM'S CLUB/GEFC	771509022685G266		G266	0.00	79.34
TOTAL PUBLIC WORKS-MUN PROP								
010922	4200	LEGAL NOTICES	PADDOCK PUBLICATIONS	00080485-02	T4397816	G266	0.00	83.95
TOTAL PUBLIC WORKS-FORESTRY								
010923	4216	GROUNDS MAINTENA	CEMETERY MANAGEMENT,	00080270-02	00-15810	G266	0.00	95.00
010923	4216	GROUNDS MAINTENA	CEMETERY MANAGEMENT,	00080270-02	00-15802	G266	0.00	95.00
010923	4217	CEMETERY SEXTON	CEMETERY MANAGEMENT,	00080270-01	00-15801	G266	0.00	1000.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

RUN DATE 03/12/2015 TIME 15:49:32

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DATE: 03/12/15
TIME: 15:49:31

SELECTION CRITERIA: payable.due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL PUBLIC WORKS-CEMETERIES								
010924	4110	TRAINING & TUITION	MARK HARVEL	00080533-01	REIMBURSE	CDG266		
010924	4202	TELEPHONE & ALAR	SPRINT		539996026	G266	0.00	1190.00
010924	4600	COMPUTER/OFFICE	ELITE DOCUMENT SOLUTI	00080471-02	2858	G266	0.00	60.00
010924	4600	COMPUTER/OFFICE	ELITE DOCUMENT SOLUTI	00080471-04	3037	G266	0.00	273.72
010924	4600	COMPUTER/OFFICE	ELITE DOCUMENT SOLUTI	00080560-01	3124	G266	0.00	185.59
010924	4600	COMPUTER/OFFICE	ILLINOIS PAPER CO	00080604-01	IN151253	G266	0.00	37.25
010924	4600	COMPUTER/OFFICE	MENARDS		FEB CHGES	G266	0.00	57.99
010924	4604	TOOLS & EQUIPMEN	MC MASTER-CARR SUPPLY		24250949	G266	0.00	50.59
010924	4604	TOOLS & EQUIPMEN	MURPHY ACE HARDWARE 2		FEB-15	G266	0.00	18.29
010924	4604	TOOLS & EQUIPMEN	VERMEER MIDWEST, INC.		P84003	G266	0.00	177.88
010924	4615	UNIFORMS/SAFETY	JUST SAFETY, LTD.		23760	G266	0.00	209.92
010924	4650	MISCELLANEOUS CO	MC MASTER-CARR SUPPLY		24603394	G266	0.00	152.82
010924	4650	MISCELLANEOUS CO	MURPHY ACE HARDWARE 2		FEB-15	G266	0.00	36.20
010924	4650	MISCELLANEOUS CO	FEDEX CORPORATION		2-949-74753	G266	0.00	58.66
010924	4650	MISCELLANEOUS CO	MENARDS		FEB CHGES	G266	0.00	163.92
010924	4650	MISCELLANEOUS CO	SAM'S CLUB/GEFC		771509022685	G266	0.00	18.54
010924	4650	MISCELLANEOUS CO					0.00	698.79
010924	4650	MISCELLANEOUS CO					0.00	79.35
TOTAL PUBLIC WORKS-R & B								
010925	4225	OTHER CONTRACTUA	MUNICIPAL MANAGEMENT,	00079928-01	04012015	G266	0.00	2162.19
010925	4400	VEHICLE REPAIR	GOLF & BUSSE TOWING	00080512-01	40937	G266	0.00	10989.40
010925	4400	VEHICLE REPAIR	CTC MACHINE SERVICE,	00080506-01	16238	G266	0.00	250.00
010925	4400	VEHICLE REPAIR	DEUTSCH'S TRUCK & DIE	00080513-01	58043	G266	0.00	1685.00
010925	4400	VEHICLE REPAIR	SAFETY LANE INSPECTIO	00080510-01	12560	G266	0.00	1590.39
010925	4400	VEHICLE REPAIR	TREDROC TIRE SERVICES	00080517-01	538485	G266	0.00	46.00
010925	4603	PARTS FOR VEHICL	FASTENAL INDUSTRIAL/C		ILWET41527	G266	0.00	27.00
010925	4603	PARTS FOR VEHICL	FASTENAL INDUSTRIAL/C		ILWET41611	G266	0.00	15.36
010925	4603	PARTS FOR VEHICL	HERITAGE-CRYSTAL CLEA	00080597-01	13341581	G266	0.00	237.08
010925	4603	PARTS FOR VEHICL	REGIONAL TRUCK EQUIPM		195597	G266	0.00	246.23
010925	4603	PARTS FOR VEHICL	RUSH TRUCK CENTERS OF		96921389	G266	0.00	-1400.00
010925	4603	PARTS FOR VEHICL	RUSH TRUCK CENTERS OF		96921353	G266	0.00	-158.69
010925	4603	PARTS FOR VEHICL	RUSH TRUCK CENTERS OF	00080515-01	96755479	G266	0.00	593.01
010925	4603	PARTS FOR VEHICL	RUSH TRUCK CENTERS OF	00080515-02	96729909	G266	0.00	623.44
010925	4603	PARTS FOR VEHICL	RUSH TRUCK CENTERS OF	00080515-03	96457247	G266	0.00	1400.00
010925	4603	PARTS FOR VEHICL	RUSH TRUCK CENTERS OF	00080519-01	96653332	G266	0.00	247.85
010925	4603	PARTS FOR VEHICL	MURPHY ACE HARDWARE 2		FEB-15	G266	0.00	67.83
010925	4603	PARTS FOR VEHICL	HORN STEEL		95420B	G266	0.00	51.00
010925	4603	PARTS FOR VEHICL	POMP'S TIRE SERVICE,		410254221	G266	0.00	137.91
010925	4603	PARTS FOR VEHICL	POMP'S TIRE SERVICE,	00080514-01	410252032	G266	0.00	300.00
010925	4603	PARTS FOR VEHICL	GENUINE PARTS CO.-CHI		926047	G266	0.00	33.35
010925	4603	PARTS FOR VEHICL	GENUINE PARTS CO.-CHI		926619	G266	0.00	17.73
010925	4603	PARTS FOR VEHICL	MCCANN INDUSTRIES, IN		07184411	G266	0.00	1965.75
010925	4603	PARTS FOR VEHICL	MCCANN INDUSTRIES, IN		07184411	G266	0.00	-1776.06
010925	4603	PARTS FOR VEHICL	TREDROC TIRE SERVICES	00080517-01	538485	G266	0.00	1007.95
010925	4603	PARTS FOR VEHICL	MONROE TRUCK EQUIPMEN	00080511-01	307772	G266	0.00	83.80
010925	4603	PARTS FOR VEHICL	AIRGAS USA, LLC	00080534-01	9036529378	G266	0.00	152.20

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PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00080601-01	9925326145	G266	83.25
010925	4603	PARTS FOR VEHICL	6601	MENARDS	FEB CHGES		G266	296.31
010925	4604	TOOLS & EQUIPMEN	6601	MENARDS	FEB CHGES		G266	107.84
010925	4650	MISCELLANEOUS CO	9301	INTERACT BUSINESS PRO	00080568-01	INV105641	G266	1.80
TOTAL PUBLIC WORKS-MAINT GAR								19018.29
010926	4204	ELECTRIC	151	COMED	2304112018		G266	7540.88
010926	4204	ELECTRIC	151	COMED	1587103072		G266	55.08
010926	4204	ELECTRIC	151	COMED	1345072032		G266	80.39
010926	4204	ELECTRIC	151	COMED	0923084066		G266	1219.23
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	2175104017		G266	38.51
010926	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	04012015	G266	10989.40
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00080565-01	668638	G266	206.00
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00080620-01	668500	G266	2382.24
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00080621-01	668491	G266	1734.57
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00080622-01	668499	G266	1493.84
010926	4412	MATERIALS	11480	PJD ELECTRICAL SALES,	00080561-01	25009	G266	407.20
010926	4412	MATERIALS	11480	PJD ELECTRICAL SALES,	00080606-01	25015	G266	450.00
010926	4412	MATERIALS	11480	PJD ELECTRICAL SALES,	00080619-01	250091	G266	104.75
010926	4412	MATERIALS	2013	GRAINGER	9671927110		G266	152.86
010926	4412	MATERIALS	3741	UNITED LABORATORIES	00080508-01	16238	G266	209.81
010926	4412	MATERIALS	13630	MORTON SALT, INC	00079881-01	5400721394	G266	9770.22
010926	4670	ROCK SALT	14104	CENTRAL BLACKTOP, INC	00079795-01	91827	G266	4936.10
010926	4671	BIT PATCH-COLD						
TOTAL MOTOR FUEL TAX								41771.08
011028	4223	LEGAL REPORTER F	278	CHICAGO-AREA REALTIME	00080613-01	94859	G266	769.50
011028	4602	MAPS & PLATS	255	PETTY CASH CITY HALL	00080548-01	REIMBURSEMENTG266		4.00
TOTAL COM DEV-PLANNING								773.50
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00080616-01	6970	G266	519.61
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00080571-03	41114	G266	14375.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00080571-04	40959	G266	17541.28
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00080571-01	41090	G266	150.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00080571-02	41119	G266	900.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673		G266	114.05
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141		G266	172.13
011029	4211	PRINTING & BINDI	10307	INTERNATIONAL CODE CO	00080617-01	INV0529694	G266	1329.12
011029	4224	MICROFICHE EXPEN	11355	TKB ASSOCIATES, INC.	00080569-01	11324	G266	600.00
TOTAL COM DEV-BUILDING & CODE								35701.19
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00080572-01	26	G266	3062.50
011030	4680	SPECIAL EVENTS	302	WESTERN DUPAGE CHAMBE	00080578-01	2/10/15	G266	9750.00
011030	4680	SPECIAL EVENTS	302	WESTERN DUPAGE CHAMBE	00080578-02	2/10/15	G266	1000.00
TOTAL COM DEV-MUSEUM								13812.50

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE-----	VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
							0.00	196654.09

TOTAL FUND

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PAYMENT TYPE: CHECKS ONLY

FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	13471	AUTO TRUCK GROUP	00080551-01 1290369	G266	0.00	8566.00
TOTAL CAPITAL EQUIPMENT REPLACE								8566.00
TOTAL FUND								8566.00

CITY OF WEST CHICAGO
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 PAYMENT TYPE: CHECKS ONLY

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	00080153-01	60879	0.00	214337.25
TOTAL SEWER-WWTR TREATMENT								
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G266	0.00	135.09
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G266	0.00	19.01
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G266	0.00	144.52
053443	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	G266	0.00	7326.27
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00080581-01	G266	0.00	318.08
053443	4225	VEHICLE REPAIR	14161	RX AUTO CARE	00080523-01	G266	0.00	180.00
053443	4400	VEHICLE REPAIR	7716	SAUBER MANUFACTURING	00080605-01	G266	0.00	328.00
053443	4402	LIFT STATION REP	10301	CLARK DIETZ INC	PS1168401	G266	0.00	5016.62
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00079600-01	G266	0.00	6710.00
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00078370-01	G266	0.00	442.50
053443	4410	SEWER MAIN REPAI	3597	FEDER CORPORATION	00080399-01	G266	0.00	44.25
053443	4502	COPIER FEES	12567	GE CAPITAL	2-949-74753	G266	0.00	87.00
053443	4502	COPIER FEES	12567	GE CAPITAL	62124820	G266	0.00	87.00
053443	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00080570-02	G266	0.00	27.84
053443	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00080610-01	G266	0.00	21.99
053443	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00080471-01	G266	0.00	185.59
053443	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00080471-02	G266	0.00	37.24
053443	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00080471-04	G266	0.00	49.59
053443	4600	COMPUTER/OFFICE	6601	MENARDS	00080499-01	G266	0.00	18.29
053443	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	00080509-01	G266	0.00	308.84
053443	4603	PARTS FOR VEHICL	7716	SAUBER MANUFACTURING	00080605-01	G266	0.00	969.40
053443	4604	TOOLS & EQUIPMEN	11858	ADVANCE AUTO PARTS	00080618-01	G266	0.00	120.00
053443	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	FEB-15	G266	0.00	51.66
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS	FEB CHGES	G266	0.00	49.98
053443	4630	PARTS-LIFT STATI	2013	GRAINGER	9668130017	G266	0.00	84.27
053443	4639	PARTS-MAINS	231	MC MASTER-CARR SUPPLY	21876888	G266	0.00	311.01
053443	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GEFC	771509022685	G266	0.00	79.34
TOTAL SEWER-SANITARY COLLECTION								
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	416414	G266	0.00	2077.50
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	00078245-01	G266	0.00	2741.25
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	00079601-01	G266	0.00	16283.25
053445	4806	OTHER CAPITAL OU	3739	PADDOCK PUBLICATIONS	00080485-01	G266	0.00	117.30
TOTAL SEWER PLANT EQUIP REPLACE								
TOTAL FUND								
								21219.30
								258709.93

CITY OF WEST CHICAGO
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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4202	TELEPHONE & ALAR	SPRINT		539996026	G266	0.00	291.08
063447	4202	TELEPHONE & ALAR	VERIZON WIRELESS		58040673	G266	0.00	19.02
063447	4203	HEATING GAS	NORTHERN ILLINOIS GAS		VARIOUS	G266	0.00	78.05
063447	4207	LAB SERVICES	SUBURBAN LABORATORIES	00080505-01	120267	G266	0.00	258.00
063447	4207	LAB SERVICES	SUBURBAN LABORATORIES	00080611-01	120692	G266	0.00	111.00
063447	4225	OTHER CONTRACTUA	MUNICIPAL MANAGEMENT	00079928-01	04012015	G266	0.00	7326.26
063447	4225	OTHER CONTRACTUA	ASSOCIATED TECHNICAL	00080545-01	25970	G266	0.00	770.00
063447	4225	OTHER CONTRACTUA	THIRD MILLENNIUM ASSO	00080581-01	127909	G266	0.00	318.08
063447	4502	COPIER FEES	GE CAPITAL	00080570-01	62124820	G266	0.00	87.00
063447	4502	COPIER FEES	ILLINOIS PAPER CO	00080610-01	62305468	G266	0.00	87.00
063447	4502	COPIER FEES	ILLINOIS PAPER CO	00080610-01	IN152810	G266	0.00	27.85
063447	4600	COMPUTER/OFFICE	ELITE DOCUMENT SOLUTI	00080471-02	2858	G266	0.00	185.59
063447	4600	COMPUTER/OFFICE	ELITE DOCUMENT SOLUTI	00080471-04	3037	G266	0.00	37.25
063447	4600	COMPUTER/OFFICE	ILLINOIS PAPER CO	00080499-01	IN151212	G266	0.00	49.60
063447	4600	COMPUTER/OFFICE	MENARDS		FEB CHGES	G266	0.00	18.30
063447	4604	TOOLS & EQUIPMEN	ADVANCE AUTO PARTS	00080618-01	652450683754	G266	0.00	120.00
063447	4604	TOOLS & EQUIPMEN	MURPHY ACE HARDWARE 2		FEB-15	G266	0.00	28.77
063447	4620	PARTS & EQUIPMEN	MENARDS		FEB CHGES	G266	0.00	375.65
063447	4621	PARTS & EQUIPMEN	MC MASTER-CARR SUPPLY		24595741	G266	0.00	164.01
063447	4621	PARTS & EQUIPMEN	MC MASTER-CARR SUPPLY		24499425	G266	0.00	70.93
063447	4621	PARTS & EQUIPMEN	MC MASTER-CARR SUPPLY		24250950	G266	0.00	396.93
063447	4621	PARTS & EQUIPMEN	RYAN HERCO PRODUCTS	00080566-01	8068410	G266	0.00	339.15
063447	4622	PARTS & EQUIP-PU	MURPHY ACE HARDWARE 2		FEB-15	G266	0.00	107.40
063447	4650	MISCELLANEOUS CO	MURPHY ACE HARDWARE 2		FEB-15	G266	0.00	9.88
063447	4650	MISCELLANEOUS CO	MURPHY ACE HARDWARE 2		771509022685	G266	0.00	79.34
063447	4650	MISCELLANEOUS CO	SAM'S CLUB/GEFC				0.00	11356.14
063448	4202	TELEPHONE & ALAR	SPRINT		539996026	G266	0.00	240.84
063448	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-01	344179112	G266	0.00	9.37
063448	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-01	344182534	G266	0.00	9.37
063448	4401	BUILDING REPAIR	MC MASTER-CARR SUPPLY		24500162	G266	0.00	99.37
063448	4502	COPIER FEES	CANON BUSINESS SOLUTI	00080603-01	4015285786	G266	0.00	19.48
063448	4502	COPIER FEES	CANON BUSINESS SOLUTI	00080603-02	4015288663	G266	0.00	202.56
063448	4600	COMPUTER/OFFICE	ELITE DOCUMENT SOLUTI	00080471-02	2858	G266	0.00	69.60
063448	4600	COMPUTER/OFFICE	ELITE DOCUMENT SOLUTI	00080471-04	3037	G266	0.00	37.25
063448	4604	TOOLS & EQUIPMEN	MC MASTER-CARR SUPPLY		24500162	G266	0.00	6.86
063448	4615	UNIFORMS/SAFETY	JUST SAFETY, LTD.		23758	G266	0.00	101.55
063448	4624	PARTS-BUILDING R	FILTER SERVICES ILLIN	00080255-04	IN112368	G266	0.00	266.40
063448	4625	LAB SUPPLIES	WILKENS ANDERSON CO.	00080408-01	S1152510.001	G266	0.00	624.00
063448	4625	LAB SUPPLIES	WILKENS ANDERSON CO.	00080408-02	S1152510.001	G266	0.00	44.00
063448	4626	CHEMICALS	MISSISSIPPI LIME COMP	00080117-01	1192385	G266	0.00	3848.21
063448	4626	CHEMICALS	MISSISSIPPI LIME COMP	00080117-01	1192975	G266	0.00	3787.79
063448	4626	CHEMICALS	MISSISSIPPI LIME COMP	00080117-01	1193625	G266	0.00	3874.55
063448	4626	CHEMICALS	MISSISSIPPI LIME COMP	00080117-01	1193625	G266	0.00	3197.28
063448	4626	CHEMICALS	ROWELL CHEMICAL CORP.	00080120-01	1248801	G266	0.00	1260.00
063448	4626	CHEMICALS	ROWELL CHEMICAL CORP.	00080124-01	268841	G266	0.00	31.27
063448	4642	PARTS - WTP OPER	VIRKING CHEMICAL COMPA		FEB-15	G266	0.00	79.34
063448	4650	MISCELLANEOUS CO	MURPHY ACE HARDWARE 2		771509022685	G266	0.00	
063448	4650	MISCELLANEOUS CO	SAM'S CLUB/GEFC				0.00	

TOTAL WATER-PRODUCTION/DIST

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/12/15
TIME: 15:49:31

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10
ACCTPAY1
ACCOUNTING PERIOD: 3/15

SELECTION CRITERIA: payable.due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL WATER-TREATMENT PLANT OP							0.00	17809.09
TOTAL FUND							0.00	29165.23

PAGE NUMBER: 11
ACCTPAY1
ACCOUNTING PERIOD: 3/15

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/12/15
TIME: 15:49:31

SELECTION CRITERIA: payable.due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	0080397-01	15-025	0.00	63917.18
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	225	225	0.00	6614.93
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	229	229	0.00	49544.85
083453	4871	ROW MAINTENANCE	6601	MENARDS	FEB CHGES	FEB CHGES	0.00	80.56
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	0080598-01	3132	0.00	291.34
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	0080470-01	31241	0.00	456.00
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	0080470-02	31241	0.00	107.64
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	0080470-03	31241	0.00	74.40
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	0080470-04	31241	0.00	66.00
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	0080470-05	31241	0.00	47.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	82502	82502	0.00	227.10
TOTAL CAPITAL PROJECTS							0.00	121427.00
TOTAL FUND							0.00	121427.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 03/12/15
 TIME: 15:49:31

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12
 ACCTPAY1
 ACCOUNTING PERIOD: 3/15

SELECTION CRITERIA: payable.due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	0080572-01 26	G266	0.00	3062.50
093454	4680	SPECIAL EVENTS	10191	WEST CHICAGO COMMUNIT	0080594-01 INVO RENTAL	G266	0.00	700.00
TOTAL DOWNTOWN TIF							0.00	3762.50
TOTAL FUND							0.00	3762.50

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 03/12/15
TIME: 15:49:31

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
ACCTPAY1
ACCOUNTING PERIOD: 3/15

SELECTION CRITERIA: payable.due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	13795	POKORNY, DAVID	00080574-01	243 E HAZEL G266	0.00	1500.00
28	224500	MISCELLANEOUS DE	14164	JACKSON, JOHN A	00080573-01	331 FAIRVIEWG266	0.00	1500.00
28	224500	MISCELLANEOUS DE	14165	SZABO, JENNIFER	00080576-01	331 ELLIOTT G266	0.00	3000.00
28	224500	MISCELLANEOUS DE	14166	SEUCHEK, SHANE	00080577-01	416 KENWOOD G266	0.00	1500.00
28	224500	MISCELLANEOUS DE	14167	WISE PLASTICS	00080575-01	1601 W HAWTHG266	0.00	3000.00
28	224500	MISCELLANEOUS DE	14168	D R S ENTERPRISES, IN	00080579-01	REFUND DEPT G266	0.00	595.92
TOTAL MISCELLANEOUS DEPOSITSIN								11095.92
TOTAL FUND								11095.92

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/12/15
TIME: 15:49:31

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 14
ACCTPAY1
ACCOUNTING PERIOD: 3/15

SELECTION CRITERIA: payable_due_date between '20150315 00:00:00.000' and '20150316 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G266	0.00	919.99
TOTAL COMMUTER PARKING FUND								919.99
TOTAL FUND								919.99
TOTAL CHECK TRANSACTIONS								630300.66
TOTAL EFT TRANSACTIONS								0.00
TOTAL REPORT								630300.66

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Third Amendment to the Final PUD
900 N. Prince Crossing Road
Wheaton Academy

Ordinance No. 15-O-0010

AGENDA ITEM NUMBER: 8.A.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** Mar. 9, 2015**COUNCIL AGENDA DATE:** Mar. 16, 2015**STAFF REVIEW:** John D. Said, AICP**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Wheaton Academy is requesting approval of a third amendment to the final PUD of their property located at 900 N. Prince Crossing Road, which is at the northwest corner of Prince Crossing Road and Hawthorne Lane. The proposed PUD amendment entails increased usage of their athletic field lighting, adding new property to the PUD, and the approval of a comprehensive build out plan for various campus improvements over the next five plus years.

As part of the current PUD amendment, Wheaton Academy is requesting approval to increase the maximum number of times they would be permitted to utilize the existing athletic field lights for games from twenty (20) to thirty (30) per academic year. The requested increase in usage is due to the fact that the recently renovated athletic field (synthetic turf was installed) is now capable of hosting not only soccer games, but football and lacrosse games as well. Wheaton Academy is also requesting approval that as part of the increase in lighting usage they would be permitted to use the lights for not only games, but also for an unspecified number of practices for their athletic teams. Please note that this request does not entail installing additional lights to the athletic field; only increasing the usage of the existing lighting system. Wheaton Academy is not requesting any modifications to the existing limitations on the hours of permitted usage for the lights for games. They are however proposing restricted lighting usage for practices of Monday through Friday only with the lights being turned off no later than 9:00 p.m.

Wheaton Academy recently acquired the 0.8 acre former train depot property off of Prince Crossing Road, as well as an 0.8 acre portion of the former Illinois Prairie Path located immediately south of the train depot property. These land acquisitions, in the northeast part of the campus, are now being incorporated into their PUD plans.

Wheaton Academy is also proposing improvements to its campus, which are identified on the PUD plan attached to the Ordinance as Exhibit "C" with labeled call out boxes and are color coded based on their anticipated year of commencement. A detailed description of each of these proposed improvements is also included in the attached Statement of Planning Objectives by the applicant.

1. Science wing addition to the southeast corner of the main academic building
2. Parking lot south of the proposed science wing addition
3. Modifications the academy hall building
4. Monument signs
5. Removal of the existing maintenance building and construction of a new maintenance facility at the former train depot property
6. Fence along the west property line (Rosewood Drive) and along the south property line (Hawthorne Lane), west of the campus's southern entrance
7. Track & field storage shed
8. Main athletic field bleachers and walkways
9. Tennis courts lights
10. Addition to the north side of the fine arts building
11. Pressbox, concessions and restrooms for the main athletic field
12. Gazebo east of the fine arts building

In addition to the seven (7) residents (6 in favor of the request & 1 opposed) who spoke at the public hearing the City also received the attached letter from the DuPage county Forest Preserve District. The letter expresses the District's concerns regarding Wheaton Academy's proposed pavement improvements at the north end of the campus and any potential ecological impacts those improvements may have on the adjacent wetlands. Wheaton Academy has agreed to address the District's concerns and the Plan Commission's action included additional conditions of approval to further address these matters.

At its March 3, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested third amendment to the final PUD by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance. As part of their recommendation the Commission added four (4) conditions of approval, which are condition numbers 13-16 in Exhibit "B".

At the March 9, 2015 Development Committee meeting Wheaton Academy Headmaster Gene Frost submitted the attached petition signed by fifty-seven (57) area residents who are in support of Wheaton Academy's proposed PUD amendment and campus improvements.

ACTIONS PROPOSED:

Consideration of a third amendment to the final PUD for Wheaton Academy.

COMMITTEE RECOMMENDATION:

At its March 9, 2015 meeting, the Development Committee recommended approval of the requested third amendment to the Wheaton Academy final PUD as presented.

To the West Chicago City Council,

We, the undersigned, are all nearby neighbors of Wheaton Academy, living either in Prince Crossing Farms or Forest Trails, or on Prince Crossing or Hawthorne Roads adjacent to the school. We would like the West Chicago Development Committee and the City Council to know the following:

First, that in our opinion Wheaton Academy has been a good neighbor and it is a valuable asset, not only to our neighborhood but also to all of West Chicago.

Second, we are in full favor of the amended P.U.D. submitted by Wheaton Academy as it was amended and unanimously approved by the West Chicago Planning Commission.

RECEIVED
MAR 09 2015

Respectfully submitted,

Signature Courtney Miller Address 28W 250 Hawthorne Lane
Printed Name Courtney Miller
Signature Scott LaPlant Address 28W 745 E Hawthorne Ln.
Printed Name Scott LaPlant
Signature Shirley Cortina Address 28W 726 Hawthorne Ln.
Printed Name _____
Signature Dan Bell Address 28W 649 Hawthorne Ln
Printed Name Darrin Tollino
Signature Craig Richard Address 695 Rosewood Dr
Printed Name CRAIG RICHARD West Chicago
Signature Crystal Krasman Address 1053 Trillium Trail WC.
Printed Name CRYSTAL KRASMAN
Signature F. Randall Seaser Address 28W 625 Hawthorne Ln
Printed Name F. Randall Seaser West Chicago IL 60185
Signature Janel Prichard Address 695 Rosewood Dr.
Printed Name Janel Prichard West Chicago, Ill 60185

To the West Chicago City Council,

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RECEIVED
MAR 09 2015

Respectfully submitted,

Signature	<u>Kevin McDonell</u>	Address	<u>787 Hickory Lane</u>	BY: _____
Printed Name	<u>Kevin McDonell</u>		<u>West Chicago, IL</u>	
Signature	<u>Josh Krummer</u>	Address	<u>403 Hickory Lane</u>	
Printed Name	<u>Josh Krummer</u>		<u>West Chicago, IL</u>	
Signature	<u>Dennis Zaderaka</u>	Address	<u>755 Hickory Ln</u>	
Printed Name	<u>DENNIS ZADERAKA</u>		<u>West Chicago IL 60185</u>	
Signature	<u>David VanderVeen</u>	Address	<u>734 Hickory Ln</u>	
Printed Name	<u>DAVID VANDERVEEN</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>Amy Burgess</u>	Address	<u>643 Hickory Lane</u>	
Printed Name	<u>Amy Burgess</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>Kristine A. Wilson</u>	Address	<u>707 Hickory Ln.</u>	
Printed Name	<u>Kristine A Wilson</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>Barbara S Roos</u>	Address	<u>810 Campbell Dr.</u>	
Printed Name	<u>Barbara S Roos</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>Erica R Rinde</u>	Address	<u>816 Pioneer Ct</u>	
Printed Name	<u>ERICA R Rinde</u>		<u>West Chicago IL 60185</u>	

To the West Chicago City Council,

We, the undersigned, are all nearby neighbors of Wheaton Academy, living either in Prince Crossing Farms or Forest Trails, or on Prince Crossing or Hawthorne Roads adjacent to the school. We would like the West Chicago Development Committee and the City Council to know the following:

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RECEIVED
MAR 09 2015

Respectfully submitted,

Signature	<u>[Signature]</u>	Address	<u>960 Rosewood Drive</u> <u>West Chicago, IL 60185</u>
Printed Name	<u>JOSH YOUNCE</u>		
Signature	<u>[Signature]</u>	Address	<u>960 Rosewood Drive</u> <u>West Chicago, IL 60185</u>
Printed Name	<u>Cheri Younce</u>		
Signature	<u>[Signature]</u>	Address	<u>950 Rosewood Drive</u> <u>West Chicago, IL 60185</u>
Printed Name	<u>TORI E. LIBBY</u>		
Signature	<u>[Signature]</u>	Address	<u>796 East Hawthorne Lane</u> <u>West Chicago, IL 60185</u>
Printed Name	<u>Mark Pirrie</u>		
Signature	<u>[Signature]</u>	Address	<u>796 East Hawthorne Ln.</u> <u>West Chicago, IL 60185</u>
Printed Name	<u>Patricia Pirrie</u>		
Signature	<u>[Signature]</u>	Address	<u>750 Hickory Lane</u> <u>West Chicago, IL 60185</u>
Printed Name	<u>Clinton F Young</u>		
Signature	<u>[Signature]</u>	Address	<u>750 Hickory Lane</u> <u>West Chicago, IL 60185</u>
Printed Name	<u>Melanie B. Young</u>		
Signature	<u>[Signature]</u>	Address	<u>950 Prince Crossing</u> <u>West Chicago IL 60185</u>
Printed Name	<u>Cheryl Dunham</u>		

To the West Chicago City Council,

We, the undersigned, are all nearby neighbors of Wheaton Academy, living either in Prince Crossing Farms or Forest Trails, or on Prince Crossing or Hawthorne Roads adjacent to the school. We would like the West Chicago Development Committee and the City Council to know the following:

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RECEIVED
MAR 09 2015

Respectfully submitted,

Signature	<u>Shirley J Keith</u>	Address	<u>29W311 Hawthorne Lane</u>	BY: _____
Printed Name	<u>Shirley J. Keith</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>Jeffrey B Tarr</u>	Address	<u>2N081 Prince Crossing Rd.</u>	
Printed Name	<u>Jeffrey B Tarr</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>Kelsey Tarr</u>	Address	<u>2N081 Prince Crossing Rd</u>	
Printed Name	<u>Kelsey Tarr</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>Patti McDonnell</u>	Address	<u>787 Hickory Ln</u>	
Printed Name	<u>Patti McDonnell</u>		<u>West Chicago, IL</u>	
Signature	<u>Sharon Ritchie</u>	Address	<u>970 Rosewood Dr.</u>	
Printed Name	<u>Sharon Ritchie</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>David From</u>	Address	<u>980 Rosewood Dr.</u>	
Printed Name	<u>David From</u>		<u>West Chicago, IL 60185</u>	
Signature	<u>Allegra Ritchie From</u>	Address	<u>980 Rosewood Dr</u>	
Printed Name	<u>Allegra Ritchie From</u>		<u>West Chicago IL 60185</u>	
Signature	<u>Kent A Alexander</u>	Address	<u>990 Rosewood Drive</u>	
Printed Name	<u>Kent A. Alexander</u>		<u>West Chicago, IL 60185</u>	

To the West Chicago City Council,

We, the undersigned, are all nearby neighbors of Wheaton Academy, living either in Prince Crossing Farms or Forest Trails, or on Prince Crossing or Hawthorne Roads adjacent to the school. We would like the West Chicago Development Committee and the City Council to know the following:

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RECEIVED
MAR 09 2015

Respectfully submitted,

BY: _____

Signature Doug Franklin Address 28W530 Hawthorne Lane

Printed Name Doug Franklin West Chicago IL 60185

Signature Angie Franklin Address 28W530 Hawthorne Ln.

Printed Name Angie Franklin West Chicago, IL 60185

Signature S. Randolph Address 28W546 Hawthorne Ln.

Printed Name S. RANDOLPH West Chicago, IL 60185

Signature Nancy Randolph Address 28W546 Hawthorne Ln.

Printed Name NANCY RANDOLPH West Chicago, IL 60185

Signature Dennis VanDerMolen Address 28W710 Hawthorne Ln.

Printed Name Dennis VanDerMolen West Chicago IL 60185

Signature Fritzie VanDerMolen Address 28W710 Hawthorne Ln.

Printed Name Fritzie VanDerMolen West Chicago IL 60185

Signature Rob Diener Address 640 Wildwood Ln

Printed Name Rob Diener West Chicago, IL 60185

Signature Teresa Alexander Address 990 Rosewood Dr NC 60185

Printed Name Teresa Alexander _____

To the West Chicago City Council,

We, the undersigned, are all nearby neighbors of Wheaton Academy, living either in Prince Crossing Farms or Forest Trails, or on Prince Crossing or Hawthorne Roads adjacent to the school. We would like the West Chicago Development Committee and the City Council to know the following:

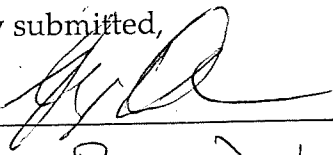
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Second, we are in full favor of the amended P.U.D. submitted by Wheaton Academy as it was amended and unanimously approved by the West Chicago Planning Commission.

MAR 09 2015

Respectfully submitted,

Signature



Address

950 Prince Crossing Rd

BY: _____

Printed Name

Rodney Dunham

West Chicago IL 60185

Signature

Address

Printed Name

Signature

Address

Printed Name

Signature

Address

Printed Name

Signature

Address

Printed Name

Signature

Address

Printed Name

Signature

Address

Printed Name

Signature

Address

Printed Name

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Proposed Municipal Code amendments regarding nominations for landmark designation of individual properties and historic districts

Ordinance 15-O-0013

AGENDA ITEM NUMBER: 8. B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: March 9, 2015

COUNCIL AGENDA DATE: March 16, 2015

STAFF REVIEW: John D. Said

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

At its February 9, 2015 meeting, the Development Committee reviewed draft language regarding requirements for landmark designations for properties and districts, including owner consent and application fees. The Committee also directed staff to again review nomination application requirements with the Historical Preservation Commission at their February 24, 2015 meeting, and to return to the Development Committee at their next available meeting on March 9, 2015.

The Historical Preservation Commission reviewed the property owner consent and application fee matters for a second time at their February 24, 2015 meeting. The Commission expressed their support for the easiest possible strategy to landmark potentially historic properties and districts in the community. As such, they expressed a preference to have application requirements that can be easily met by potential applicants, including to not require property owner consent and to not require additional application fees.

At the same time, the Historical Preservation Commission understood the Development Committee's consensus regarding owner consent and City expenses associated with public hearings for landmark nominations. As a result, the Commission recommended modifications to the previously recommended language regarding owner consent and to the application process for fees. The modifications include the following:

- A threshold of a three-fifths majority vote of the Commission for property owner consent. During the preliminary review, if the Commission recommends further consideration of a landmark nomination request by a 3/5 or greater majority vote (five members of a seven-member Commission), then property owner consent would not be required for further consideration of the landmark nomination request. If the Commission recommends full consideration by a simple majority vote (four members), then property owner consent would be required for further consideration of the landmark nomination request; and
- Not requiring payment of the \$200 application fee and \$500 deposit until after the preliminary review portion of the landmark nomination process, and only if the nomination is to proceed on to the public hearing stage.

To assist the Development Committee in the continued review of the matter at their March 9, 2015 meeting, staff provided two versions of the draft language (Chapter 4, Article V of the City Code) for review. One version reflected the recommendations of the Historical Preservation Commission from their February 24, 2015 meeting, while the other version reflected the recommendations of the Development Committee from their February 9, 2015 meeting. At the March 9, 2015 meeting the Development Committee recommended approval of the Committee's version of the draft language and directed staff to put the proposed amendments on the March 16, 2015 City Council agenda for consideration.

ACTIONS PROPOSED:

Consideration of proposed Municipal Code amendments regarding nominations for landmark designation of individual properties and historic districts.

COMMITTEE RECOMMENDATION:

At its March 9, 2015 meeting, the Development Committee recommended approval of the proposed Municipal Code amendments regarding nominations for landmark designation of individual properties and historic districts.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use for a Gas Station, Preliminary PUD & Final
PUD for Lot 1, and Resubdivision
1330 S. Neltnor Boulevard
Thornton's

Special Use & PUD Ordinance No. 15-O-0012
Subdivision Resolution No. 15-R-0017
R.O.W. Dedication Resolution No. 15-R-0018
R.O.W. Vacation Ordinance No. 15-O-0011

AGENDA ITEM NUMBER: 8. C - F.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Mar. 9, 2015

COUNCIL AGENDA DATE: Mar. 16, 2015

STAFF REVIEW: John D. Said, AICP

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The applicant, Bluestone Single Tenant Properties LLC, is requesting approval of a final plat of subdivision, a preliminary and final Planned Unit Development (PUD), and a special use for a gas station (automobile service station) on the 4.7 acre subject property, which is located at the northwest corner of Illinois Route 59 (Neltnor Boulevard) and Illinois Route 38 (Roosevelt Road). The site is currently zoned B-2, General Business District.

The subject property has been zoned B-2, General Business District since the early 1990's. Prior to that it was a mixture of commercial (B-3) and residential (ER-1) zoning. The vacant office building (1300 S. Oak Street) at the northwest corner of Oak Street and Roosevelt Road was constructed in 1950 and has had various uses in it over the years. The used car dealership (511 E. Roosevelt Road) was constructed in 1972. The four-way intersection of Dayton Avenue and Route 59 was modified in the 1980s to remove the access to westbound Dayton Avenue. The residential neighborhood (Roosevelt Highlands) north of the subject property was built out in the 1950s.

The applicant is proposing to redevelop the subject property as a Thorntons gas station. The east half of the subject property is currently undeveloped. The west half of the subject property, consisting of Oak Street, the vacant office building located at 1300 S. Oak Street, and the used car dealership located at 511 E. Roosevelt Road will all be removed as part of the proposed redevelopment. The proposed gas station will consist of a 4,400 square foot convenience store, 10 automobile fueling islands located under one large canopy east of the building, and 4 diesel fueling islands located under a smaller canopy south of the building; all proposed on the east half of site. The site will have two stormwater detention basins; one centrally located on the gas station lot and the other in the northwest corner of the development. The applicant is also proposing a separate buildable lot for future development in the southwest corner of the subject property.

The applicant is requesting a building setback variance of 20 feet for the diesel fueling canopy along the south property line. City Code requires a setback of 50 feet from the south property line for all structures, so a variance is required. The setback reduction will allow for greater semi-truck maneuvering on-site and will only apply to the diesel fueling canopy. City staff supports this variance request because it allows for better overall site layout by keeping the on-site semi-truck traffic on the south half of the site. Also, the open air canopy does not have the same characteristics/mass as a typical building with walls, therefore the City's building setback regulations do not have the same spirit and intent in this instance.

The applicant is proposing to vacate and remove the existing improvements of Oak Street located between Roosevelt Road and Dayton Avenue. The applicant is also proposing to remove the existing Dayton Avenue cul-de-sac and convert the intersection of Dayton Avenue and Route 59 into a four-way traffic light controlled intersection. The Illinois Department of Transportation (IDOT) has jurisdictional control over Route 59 and Roosevelt Road and all intersections associated with their roads. In order for the applicant to improve the intersection of Dayton Avenue and Route 59 as proposed IDOT required the applicant to eliminate access from Oak Street to Roosevelt Road in order to prevent cut through traffic between Roosevelt Road and Route 59. As part of the intersection improvements the applicant is also requesting the dedication of a small portion of right-of-way at the northeast corner of Dayton Avenue and Route 59. This additional right-of-way is needed to install a portion of the new right turn lane being required by IDOT.

The applicant is proposing three access points into the development. A full access point is proposed on Dayton Avenue and is intended for automobile traffic only. A right-in/right-out access point is proposed on Route 59 that is designed for both automobile and semi-truck traffic. A full access in/right-out only access point is proposed on Roosevelt Road in approximately the same location as the existing Oak Street intersection with Roosevelt Road. The future development of the proposed Lot 2 will have dedicated access to Roosevelt Road via a proposed ingress/egress easement over the proposed access point off of Roosevelt Road.

The site is also designed to keep all semi-truck traffic on the south half of the site, away from the existing residential neighborhood north of the subject property. The underground fuel storage tanks were also strategically placed so that when fueling trucks are servicing the tanks they will not hinder traffic flow throughout the site. The proposed site is designed in compliance with the City's minimum drive aisle widths and vehicle maneuvering requirements.

The applicant completed a traffic impact study specifically taking into account the proposed intersection improvements to Route 59 and Roosevelt Road as well as the development of the subject property.

The applicant is proposing to construct a 4,400 square foot convenience store. City Code requires a minimum of 18 parking spaces for the proposed use (4 parking spaces per every 1,000 square feet of building floor area). The applicant is proposing to install 38 total striped parking spaces. 16 of those parking spaces will be located on the east (front) side of the building with the balance (22 spaces) located on the west (rear) side of the building. The site will also have 10 auto fueling pumps and 4 diesel fueling pumps that will also effectively function as parking spaces. All of the proposed parking complies with the City's minimum design requirements for quantity, stall length, and stall width.

The applicant is proposing landscaping around the entire perimeter of the proposed development. The landscaping is a mixture of shade, evergreen and ornamental trees, shrubs and perennials, as required by City Code. The proposed landscaping along the north property line is predominantly evergreen in order to provide a greater visual screen for the residential neighborhood north of the subject property. The applicant is also requesting a variance to relocate 9 shade trees required along the east property line to the north property line in order to provide a denser visual screen. The applicant is also proposing landscaping around the perimeter of the two stormwater detention basins and around the foundations of the building and two monuments signs, as required by City Code. All of the proposed landscaping outlined in this subsection, subject to approval of the variance to relocate the 9 shade trees, complies with the City's minimum landscaping requirements. Based upon feedback from the resident at 613 Dayton Avenue the applicant also modified the landscaping along the north property line to include more evergreen shrubs to screen headlights that may shine northward towards the resident's house.

The proposed exterior of the building will be a masonry mixture of stone and brick with a decorative metal entryway feature. The decorative entryway feature will be on the east façade as well as a smaller false entryway feature on the south façade. The roof access ladder will be located on the north façade and the rooftop equipment will be visually screened by the decorative entryway features on the south and east façades. The primary entrance into the building will be on the east façade, however the building will have a secondary entrance on the west façade as well.

The two fueling canopies will have a masonry mixture of stone and brick covering the structural steel support columns. The stone and brick will match what is being proposed on the building's exterior. The flat roof canopies will have a dryvit fascia.

The proposed trash enclosure will be 357 square feet in area (21' x 17') and will be constructed with structural block walls and PVC slatted gates. The block walls will have a masonry mixture of stone and brick covering the exterior. The stone and brick will match what is being proposed on the building's exterior. The overall height of the enclosure will be 6 feet tall. The south façade will have double hung access gates and the east façade will have an entry gate for pedestrian use.

The applicant is also proposing a decorative steel beam (identified as a "pavilion") over the ice machines and propane tank exchange cage. This "pavilion" will be located on the north side of the building parallel with the east façade of the building.

The two stormwater detention basins will have split face block retaining walls. The maximum height of the walls will be 4 feet. The basins will also be partially enclosed by a decorative metal fence at the top of the walls as a preventative safety measure. The height of the fence will be 6 feet.

All of the proposed architectural features outlined above comply with the City's Appearance Code requirements.

The applicant is proposing a total of 10 LED pole mounted light fixtures throughout the site. The lights are strategically located to provide maximum allowable illumination of the site while minimizing any light spillage off the property. The light poles will be 22 feet in height and the light fixture will be affixed parallel to the ground. The applicant is also proposing 6 total LED wall mounted light fixtures on the building; two fixtures each on the north, south, and west façades. The lights will be affixed 14 feet above grade and be parallel to the ground. The fuel canopies will also have LED light fixtures recessed into their ceilings. There will be one light fixture above each fueling station (20 light fixtures for the automobile fueling canopy and 3 light fixtures for the diesel fueling canopy). All of the proposed

exterior lighting outlined above complies with the City's lighting requirements.

The applicant is proposing two 81.6 square foot monument signs within the development; one adjacent to the entrance on Route 59 and the other adjacent to the entrance on Roosevelt Road. The signs will be identical, with a 4 foot tall stone base, 7.5 foot tall sign cabinet, and a 6 inch top cap (an overall height of 12 feet). The sign cabinets will be 11 feet wide and the stone base will be 12 feet wide. The signs will be internally illuminated with a 22 square foot LED reader board to display the gas prices. Both of these signs are designed to be shared by the proposed gas station and the future development on Lot 2.

The applicant is proposing internally illuminated "Thorntons" channel lettering signs on the south, east and west facades of the building. Each of these building wall signs will be identical. The lettering will be 2.7 feet tall, 12.6 feet wide (33.3 total square feet in area), and have a white face.

The applicant is proposing internally illuminated "Thorntons" channel lettering signs on the north, south, and east facades of the auto fueling canopy. The applicant is also proposing said signage on the east and west facades of the diesel fueling canopy. Each of these canopy signs will be identical. The lettering will be 2.3 feet tall, 12.3 feet wide (26.7 total square feet in area), and have a white face.

All of the proposed signage outlined above complies with the City's Sign Code requirements.

The minimum lot area in the B-2 zoning district is 15,000 square feet and the minimum lot width is 100 feet. The subject property to be resubdivided has a total area of approximately 4.7 acres and consists of resubdividing three existing lots as well as a portion of right-of-way (Oak Street) to be vacated into two developable lots. The proposed Lot 1 is 3.7 acres in area and has street frontage on Dayton Avenue, Route 59 and Roosevelt Road. The proposed Lot 2 is 1 acre in area and only has frontage on Roosevelt Road. The proposed plat of subdivision complies with the City's Subdivision Code regulations.

At its February 17, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval a special use for a gas station, a preliminary PUD and final PUD for Lot 1 for the northwest corner of Route 59 and Roosevelt Road by a (5-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance. The Commission also recommended approval of the requested subdivision by a (5-0) vote. Their recommendation is included as Exhibit "B" of the attached resolution.

ACTIONS PROPOSED:

Consideration of a special use for a gas station, a preliminary PUD and final PUD for Lot 1, and a re-subdivision for the northwest corner of Route 59 and Roosevelt Road.

COMMITTEE RECOMMENDATION:

At its March 9, 2015 meeting, the Development Committee recommended approval of a special use for a gas station, a preliminary PUD and final PUD for Lot 1, and a resubdivision for the northwest corner of Route 59 and Roosevelt Road.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 15-O-0004 - An Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or By Any Other Method at or Within the Specified Area of Reed-Keppler Park – 250 W. National Street

AGENDA ITEM NUMBER: 8.6.**COMMITTEE AGENDA DATE:** March 5, 2015**COUNCIL AGENDA DATE:** March 16, 2015**STAFF REVIEW:** Timothy Wilcox, Assistant Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The West Chicago Park District is seeking assistance from the City of West Chicago regarding an incident which was discovered in April of 1998 at Reed-Keppler Park, located at 250 West National Street, and was determined to be the result of one or more overfills of petroleum product associated with an underground fuel storage tank (UST). The UST has since been removed and extensive remediation, removal of contaminated soil, was completed. Today there remains a small amount of groundwater contamination.

The proposed ordinance was requested by the West Chicago Park District as an institutional control method, in this case to protect residents by prohibiting the installation of potable wells in the area of potential contamination. The ordinance is a requirement of the Illinois Environmental Protection Agency (IEPA) in order to receive and be included with a No Further Remediation Letter (NFR) from the IEPA. Having the NFR letter will allow the Park District to move forward with their plans to develop an Indoor Turf Facility where the former maintenance garage stood at Reed-Keppler Park.

Once received from the IEPA, the West Chicago Park District will record the NFR letter and the attached Ordinance with the DuPage County Recorder's Office. By indexing the letter to the property, users of the property will be made aware of contaminants left in place. This ensures current and future users of the property will be informed of the conditions of the institutional controls and/or protected from unwitting exposure to environmental health risks. In addition, similar to the Ordinance No. 12-O-0045 approved by City Council on November 5, 2012 for the Shell Station located at 184 West North Avenue, this Groundwater Ordinance affords additional protection to Property Owners by giving notice to those that would otherwise be doing work on or around the property. From the City's standpoint, it provides an additional enforcement mechanism, along with fines, in the event of a violation Groundwater Ordinance.

ACTIONS PROPOSED:

Approve Ordinance No. 15-O-0004 prohibiting the use of groundwater as a Potable Water Supply by the installation or use of Potable Water Supply Wells or by any other method at or within the Specified Area of Reed-Keppler Park – 250 W. National Street.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0013 – Contract Award – Alaniz Landscape Group, Inc. for the 2015 Right-of-Way Maintenance Program

AGENDA ITEM NUMBER: 8. H.

COMMITTEE AGENDA DATE: March 5, 2015
COUNCIL AGENDA DATE: March 16, 2015

STAFF REVIEW: Timothy Wilcox, Assistant Director of Public Works

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Annually, since 2005, the City has contracted landscape maintenance services for multiple City-owned and maintained rights-of-way and properties at various locations for a period of approximately 30 consecutive weeks. Services will include, but are not limited to, mowing, trimming, edging, weed removal, shredded hardwood mulch installation, chemical broadleaf control, fall leaf removal, and lawn fertilization.

In February, the City advertised for 2015 right-of-way maintenance services. There were six plan holders and sealed bids were opened on February 24, 2015. Bids were received from three contractors with Alaniz Landscape Group, Inc. of Elgin, Illinois submitting the lowest responsible bid of \$117,008.00. Other bids were received from Classic Landscape, Ltd. of West Chicago, IL (\$147,135.00) and Yeez, Inc. of West Chicago, IL (\$152,301.94). See attached bid tab sheet for additional clarification.

This year's program consists of 102 properties which includes the Illinois Route 64 median and right-of-way between Illinois Route 59 and approximately Elm Road. For comparison purposes, the contract cost for the 2014 ROW Maintenance Program was \$102,737.00 for 93 properties.

It is staff's recommendation that a contract be awarded to Alaniz Landscape Group, LLC of Elgin, Illinois, for the 2015 Right-of-Way Maintenance Program, in an amount not to exceed \$117,008.00. Alaniz Landscape Group has satisfactorily performed right-of-way maintenance services for the City of West Chicago in 2014, 2013, 2012, 2007, and 2005.

Services for the 2015 Right-of-way Maintenance Program will be funded from the Capital Projects Fund, Water Fund, Sewer Fund, General Fund, Downtown TIF Fund, and Commuter Parking Fund, where a total of \$142,300.00 has been budgeted to cover the 2015 maintenance program.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0013 authorizing the Mayor to execute a contract with Alaniz Landscape Group, Inc., for landscape maintenance services related to the 2015 Right-of-Way Maintenance Program, for an amount not to exceed \$117,008.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0014 – Modification to Community Development Commission Agreement CD14-04 for Time Extension for the Alta Vista Gardens Roadway Rehabilitation Project

AGENDA ITEM NUMBER: 8. I.**COMMITTEE AGENDA DATE:** March 5, 2015
COUNCIL AGENDA DATE: March 16, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On May 5, 2014 the City Council authorized the City Administrator to execute an Agreement between DuPage County and the City of West Chicago for participation in the Community Development Block Grant (CDBG) funding for the Alta Vista Gardens Roadway Rehabilitation Project (Project), CDBG Project Number CD14-04, under Resolution No. 14-R-0023. Under the progress schedule in the current Agreement, expenditure of funds must occur by March 31, 2015.

With a construction contract awarded to A-Lamp Concrete Contractors, Inc. on September 15, 2014, work started on the project last fall and approximately 30% of the major construction items were completed before the concrete and asphalt plants closed for the winter months. The contractor anticipates mobilizing and restarting construction again in April/May 2015, depending on weather. The contractor anticipates that the project will take approximately three months to complete, thus the City will not be able to expend 100% of the CDBG funds prior to the Agreement's target deadline of March 31, 2015. Therefore, staff has requested a six month extension of time for the Project.

DuPage County has requested that the City enter into an Agreement Modification for the Project, extending the time period covered by the original Agreement to September 30, 2015 (see attached).

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0014 authorizing the City Administrator to execute the Modification To Community Development Commission Agreement CD14-04 for the Alta Vista Gardens Roadway Rehabilitation Project, thus extending the time period covered by the Agreement to September 30, 2015.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0016 – Contract Amendment No. 1 - CH2M HILL OMI For Professional Services Related to the Reconditioning of Primary Clarifier Tank No. 1 at the City's Regional Waste Water Treatment Plant

AGENDA ITEM NUMBER:

8. J.

COMMITTEE AGENDA DATE: March 5, 2015

COUNCIL AGENDA DATE: March 16, 2015

STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

In July 2013, CH2M Hill OMI was hired to provide professional services related to the reconditioning of Primary Clarifier Tank No.1 at the City's Regional Waste Water Treatment Plant (WWTP) for an amount not to exceed \$144,700.00. Due to unexpected delays in the manufacturing of the replacement head shafts, drive sprockets, flights, and chains, this project was not completed in 2014. CH2M HILL OMI has received all of the required replacement parts and has targeted this spring to finalize the primary clarifier upgrades. Therefore, CH2M HILL OMI has requested that its existing contract be extended until June 1, 2015.

Staff recommends that the City Council approve Contract Amendment No. 1 with CH2M HILL OMI for the reconditioning of Primary Clarifier Tank No.1 at the City's WWTP; amending the contract completion date to June 1, 2015.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0016 authorizing the Mayor to execute a Contract Amendment No.1 with CH2M Hill OMI for professional services related to the reconditioning of Primary Clarifier Tank No.1 at the City's Regional Waste Water Treatment Plant, thus extending the contract completion date to June 1, 2015.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

2015 Monthly Brush Collection Services Program

AGENDA ITEM NUMBER: 8.K.

COMMITTEE AGENDA DATE: March 5, 2015

COUNCIL AGENDA DATE: March 16, 2015

STAFF REVIEW: Timothy Wilcox, Street Superintendent

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

As you are aware, since 1995, the City annually contracts for its citywide brush collection program. For seven months, from May thru November, during the first week of each month, residents are allowed to place brush in their parkway and an independent contractor of the City removes and disposes of said brush. Brush is limited to tree trimmings and/or minor storm damage; brush typically expected from a homeowner while working around their yard. It is not the intent of the program, nor the expectation of the City's hired contractor, to take/pick up large volumes of brush from the City's right-of-way that obviously resemble whole tree removals, deposits from other forestry contractors, and/or brush, limbs, logs resulting from major storm damage. The City strives to have all brush removed from the City's right-of-way within five working days.

The previous contract for brush collection services with Kramer Tree Specialists, Inc. of West Chicago, Illinois, ended in December 2014. At the February 5, 2015 Infrastructure Committee meeting staff received direction to offer Kramer Tree Specialists a three year brush collection services contract for an amount not to exceed \$225,000.00 (\$75,000 per year). If Kramer declined the offer, staff was instructed to seek competitive bids for the City's 2015 thru 2017 brush collection services program(s).

The 2015-2017 Brush Collection Services Program was advertised in the Daily Herald on February 12, 2015 and bids were opened on February 26, 2015. There were six plan holders and three bids were received. Arborworks, LLC of Downers Grove, Illinois submitted the lowest three year total bid of \$188,720.00 (\$61,250.00 bid price for 2015). The two other bids received were from Trees "R" Us, Inc. of Wauconda, Illinois with a three year bid of \$206,465.00 (\$65,800.00 bid price for 2015), and Kramer Tree Specialists, Inc. with a three year total bid of \$232,500.03 (\$75,999.98 for 2015). A bid tab which provides the unit (monthly) and annual pricing for each of the three program years is attached for clarification.

Arborworks, LLC has not previously held a contract with the City of West Chicago. References were called (i.e., The City of Wheaton, NiCor Gas, and The U.S. Army Corp. of Engineers – Saylorville Lake Project, Johnston, IA) and positive comments were received from all three references. However, none of the references contacted indicated that Arborworks had completed, or were currently providing residential brush collection service. Services provided for those references checked were for large scale tree removal or land clearing operations. All references did however indicate that Arborworks, LLC was very resourceful and industrious when confronted with difficult tasks, and that they typically completed work on time or ahead of schedule. When asked about equipment owned by Arborworks, the contact for Wheaton indicated this was also one of his concerns when Arborworks, LLC was the low bidder on their Ash Tree Removal Program. He said they do have a very nice Chip Truck but he did not believe they owned a log truck; but this did not become an issue with Wheaton's Ash Tree Removal Program. The Nicor contact indicated that when larger trucks were needed for their extensive land clearing operation, Arborworks, LLC contracted with Kramer Tree Specialists, Inc. to provide the needed truck(s). All references indicated they would use Arborworks, LLC again for future work.

CITY OF WEST CHICAGO

Staff called Arborworks, LLC directly and asked if they had ever completed a residential brush collection services program. They responded that they had not and this would be their first brush collection program, if awarded a contract; but had assisted others with brush pickup as a subcontractor. When asked about equipment to be used for West Chicago's program, they indicated that Arborworks has basic tree removal equipment (i.e., chipper and truck, boom truck, etc.), but that they were looking at possibly purchasing a grapple or log truck. They also indicated that the Forester for the City of Wheaton was also concerned that they would not have the resources to complete its Ash Tree Removal Program, but Arborworks is handling the program...stating it's a sizable job that started in July of 2013 and is almost complete. Wheaton's program includes tree removal, stump grinding, and restoration for about 3,000 Ash Trees at a total program cost of \$1,044,420.75. Arborworks indicated that they would be able to fulfill the City's contract requirements.

City staff is concerned by the fact that Arborworks, LLC lacks any prior experience with residential brush removal services, and believes they may have, at least initially, some difficulty completing the removal of residential brush for the entire City of West Chicago within the five working day requirement. That said, City staff did receive very positive recommendations for Arborworks, LLC as referenced above.

Staff also checked references for the second lowest bidder, Trees R Us, Inc. of Wauconda, Illinois. Trees R Us currently holds a four year brush collection contract with the Village of Glen Ellyn (i.e., 2012 thru 2015) and completed brush collection services for the Wayne Township Road District in 2014. The Public Works Director for the Village of Glen Ellyn indicated that when Trees R Us was first hired in 2012, there was a learning curve, but they have performed satisfactorily and their performance complies with the contract. Trees R Us uses a grapple or log truck to pick up the brush similar to Kramer Tree Specialists. The Village does occasionally get complaints about Trees R Us rutting the parkway(s), but they do return and perform restoration when instructed to do so. Wayne Township provided positive comments for Trees R Us, indicating that they have the appropriate equipment to complete a residential brush collection program, including a log truck. Wayne Township indicated that they have not received any complaints about Trees R Us and that they would contract with Trees R Us again for residential brush collection services.

The City's 2015 Brush Collection Services Program will be funded from the Forestry budget within the Public Works Fund (01-09-22-4214) in which there is \$73,200.00 budgeted for FY 2015.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0021 authorizing the Mayor to execute a contract with Arborworks, LLC for the 2015 Monthly Brush Collection Services Program for an amount not to exceed \$61,250.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee directed staff to present a contract for the 2015 Brush Collection Services Program with the lowest responsible bidder, Arborworks, LLC, for an amount not to exceed \$61,250.00 for FY 2015 for City Council approval on March 16, 2015.

CITY OF WEST CHICAGO

FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0019 - Authoring the Mayor to Enter into a Contract with Houseal Lavigne Associates for Facilitation of a City-wide Strategic Plan

AGENDA ITEM NUMBER: 8.L.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** February 26, 2015**COUNCIL AGENDA DATE:** March 15, 2015**STAFF REVIEW:****SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:****SIGNATURE** _____**ITEM SUMMARY:**

In the summer 2014, the Finance Committee directed staff to issue a Request for Qualifications (RFQ) for a consultant to facilitate the creation of a City-wide Strategic Plan. That RFQ was released in early September 2014 and responses were due to the City on October 16, 2014. Four consulting firms responded to the RFQ: Executive Partners Inc.; Heller and Heller Consulting, Inc.; Houseal Lavigne Associates LLC; and WRB, LLC.

Mayor Pineda appointed an RFQ Review Committee consisting of Aldermen Grodoski, Chassee, Dimas, Beifuss and himself. The Committee reviewed the proposals in November 2015 and directed staff to invite representatives from Executive Partners Inc. and Houseal Lavigne Associates, LLC to present their proposals in January 2015.

After the presentations, the Committee unanimously recommended using Houseal Lavigne Associates, LLC to assist with the creation of a Strategic Plan. Staff was also directed to work with representatives of Houseal Lavigne Associates to clarify which public feedback tools would be used in West Chicago and to also include a few mid-process benchmarks for the consultant to update the City Council at a regularly scheduled meeting. Once the Finance Committee concurs with that direction and the use of this consultant, we will with the company representatives to finalize a contract.

A copy of the RFQ response from Houseal Lavigne Associates, LLC is attached. The cost for this project would be \$64,700; sufficient funds are included in the 2015 Budget approved by the City Council.

ACTIONS PROPOSED:

The RFQ Review Committee recommends approval of using Houseal Lavigne Associates, LLC to facilitate the creation of a City-wide strategic plan and directing staff to finalize a contract, after which this item will be presented to the City Council for approval.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommended approval of Resolution No. 15-R-0019 (which used to be -0011).

RESOLUTION NO. 15-R-0020

**A RESOLUTION TO ADOPT THE MUNICIPAL LEGISLATIVE PRIORITIES
OF THE DUPAGE MAYORS AND MANAGERS CONFERENCE
FOR THE 2015 LEGISLATIVE SESSION**

WHEREAS, the City of West Chicago is a member of the DuPage Mayors and Managers Conference; and

WHEREAS, the DuPage Mayors and Managers Conference develops its annual Legislative Action Program with the goal of establishing a comprehensive platform on legislative issues in order to protect and benefit the interests of its member municipalities, residents, and businesses in these municipalities, and the region generally; and

WHEREAS, on January 21, 2015, the DuPage Mayors and Managers Conference voted unanimously to adopt its 2015 Legislative Action Program, attached hereto; and

WHEREAS, the City of West Chicago, will be individually benefited by formally establishing positions on legislative issues affecting municipalities, thereby giving clear direction to officials and employees of the City of West Chicago regarding legislative positions that may be represented in official capacity or on behalf of the municipality:

NOW, THEREFORE, BE IT RESOLVED, that the City of West Chicago hereby adopts as its legislative priorities for the 2015 Legislative Session the priorities of the DuPage Mayors and Managers Conference's 2015 Legislative Action Program.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference, to all state and federal legislators representing the City of West Chicago, to the Office of the Governor, and to department heads in the City of West Chicago.

ADOPTED this 16th day of March 2015.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor

ATTEST:

City Clerk

***Legislative Priorities** are those specific, immediate issues that the Conference pursues either through initiating legislation or through strong advocacy in cooperation with partner organizations. Legislative Priorities are our primary legislative focus as we commence the 99th General Assembly.*

REVENUE AND TAXATION

Protect LGDF Revenue

The local portion of state-collected income tax is essential to fund basic municipal services and needs. The state should refrain from freezing, diverting, delaying, or reducing Local Government Distributive Fund (LGDF) revenue. Additionally, the local portion should be returned to the original share.

Reform Municipal Public Safety Pensions

While awaiting a Supreme Court ruling on the state's pension reform, it is vital that the Legislature acknowledge the growing municipal public safety pension crisis. Of critical and immediate importance, the compliance and penalty provisions of Public Act 96-1495 must be amended. This law requires municipalities to fund pensions by 2015 to a level of 90%, amortized to 2040, or risk having local revenue withheld by the state. If the high cost of current pensions is not addressed, this provision will require some municipalities to immediately increase pension funding to a point that cripples their ability to provide basic services. The penalty provision must not take effect before necessary cost-saving reforms are implemented.

PERSONNEL AND LABOR

Amend the Public Safety Employee Benefits Act

PSEBA was originally created to supply health insurance benefits to public safety employees who suffer catastrophic injuries in the line of duty. However, the system is frequently used to provide duplicative benefits at the expense of taxpayers even when recipients are able to secure alternative, gainful employment with health benefits. The federal definition of "catastrophic injury" must be adopted to ensure that taxpayers are no longer needlessly overcharged.

Amend the Illinois Labor Relations Act to Create a Level Playing Field for Labor Arbitration

Municipalities are at a severe disadvantage during interest arbitration, resulting in significant costs to taxpayers. Arbitrators should be required to take into consideration the interest and welfare of the public and the financial ability of the unit of government to meet costs with current revenue streams. The Act should also be amended to establish additional standards that prevent minor issues and unreasonable positions from being taken to arbitration.

Amend the Workers' Compensation Act

Incremental changes to the Illinois Workers' Compensation system have increased the burden on taxpayers to a level that is both unfair and unsustainable. Four specific reforms are sought at this time.

- **Remove the Burden of Proof for the Cause of Firefighter Injuries from Municipalities**
Statutory rebuttable presumption provisions put the burden of proof on the employer to prove that an injury arose from a cause outside of employment. In certain situations this presumption unfairly shifts the burden to the taxpayer to prove causation, particularly in cases where the public agency does not have access to records from an employee's secondary employer. The Act should be changed to place the same burden of proof on firefighters as is placed on other employees.

- **Require Arbitrators to Adhere to the AMA Disability Rating Guidelines**
The American Medical Association provides guidelines for rating the level of permanent impairment due to injury. However, arbitrators may give little or no consideration to the AMA ratings when provided at hearings, instead awarding greater loss of use, at the expense of taxpayers. State statute should require arbitrators to adhere to the AMA guidelines.
- **Return the Length of Time Compensated to Pre-2006 Levels**
The Act specifies the number of weeks of salary an employee shall receive in compensation for each specific injury. As of February 1, 2006, the number of weeks of compensation was increased by approximately 7%, resulting in additional taxpayers costs. Compensation levels should be returned to those granted through 2005.
- **Overturn the Workers Compensation Commission Case Regarding Shoulder Injuries**
The Commission has ruled that a permanent shoulder injury would be viewed as "man as a whole," doubling the cost of compensation and also providing duplicative compensation for previous arm injuries. The Act should be amended to overturn the ruling and equate permanent loss of shoulder to loss of use of the arm, which is limited to a total of 253 weeks including previous compensation.

MUNICIPAL AUTHORITY

Remove Barriers of Non-Home Rule Authority

The distinction between home rule and non-home rule communities should be removed to recognize the ability of all municipalities to govern themselves, regardless of population.

- **Amend the Hotel-Motel Tax**
Allow non-home rule municipalities flexibility in how they may spend Hotel-Motel Tax revenues.
- **Allow Crime Free Housing Regulations**
Home rule municipalities are permitted to license landlords and require periodic inspection of dwellings. Legislation should allow non-home rule communities to use this program as well.
- **Allow Freer Expenditure of Sales Tax Revenue**
Allow non-home rule municipalities to spend referendum-approved sales tax revenue on expenses other than infrastructure.

AIRPORT DEVELOPMENT AND REGULATIONS

Support Western Access

As the Elgin-O'Hare Expressway expansion project is finalized, the state must consider the project's impact on local residents and businesses. The state should approve a resolution supporting maximum project benefits by ensuring the new access route is a true western entrance to the airport.

Replace the Official Metric for Measuring Aircraft Noise

The recent expansion of the Chicago-O'Hare International Airport and the reconfiguration of its runways have raised aircraft noise significantly, disrupting nearby residents and negatively impacting their quality of life. The state should amend the Permanent Noise Monitoring Act and adopt the Community Noise Equivalent Level (CNEL) as the official metric for measuring aircraft noise in Illinois, thereby providing communities with a more accurate means of documenting the impact of airplane noise.