

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING  
MONDAY, MAY 4, 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. Oath of Office for Newly Elected Officials Administered by Judge Bruce Kelsey**
  - Ward 1 – James Beifuss
  - Ward 2 – Jayme Sheahan
  - Ward 3 – Alton Hallett
  - Ward 4 – Melissa Birch
  - Ward 5 – Kurt Meissner
  - Ward 6 – Rebecca Stout
  - Ward 6 – Mark Edwalds (2 year term)
  - Ward 7 – Noreen Ligino-Kubinski
- 5. Roll Call and Establishment of a Quorum**
- 6. Public Participation**
  - A. Proclamation: Motorcycle Awareness Month**
- 7. City Council Meeting Minutes of April 20, 2015**
- 8. Corporate Disbursement Report  
- May 4, 2015 (\$255,969.29)**
- 9. Consent Agenda – Consideration of an Omnibus Vote:**
  - **Items Not Sent to Committee:**
    - A. Ordinance No. 15-O-0016 – An Ordinance Amending Chapter 17 Traffic, Article XVII. Schedules of Designated Streets of the City Code.**

**B. Concur with the Mayor's Appointment of David Kasprak to the Plan Commission/Zoning Board of Appeals as an Ex-Officio Member for a Term Ending in April 2020.**

**10. Reports by Committees**

**11. Unfinished Business**

**12. New Business**

**A. Committee Assignments (information only)**

**13. Correspondence and Announcements**

**Upcoming Meetings**

May 5, 2015	Plan Commission/ZBA
May 7, 2015	Infrastructure Committee
May 11, 2015	Development Committee

**14. Mayor's Comments**

**15. 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)**

**16. Items to be Referred for Final Action from Executive Session.**

**17. Adjournment**



# *Mayoral Proclamation*

## *Motorcycle Awareness Month – May 2015*

WHEREAS, safety is the highest priority for the highways and streets of our City and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizen of our City and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc. (A Brotherhood Aimed Toward Education) continually promote motorcycle safety, education and awareness in high school drivers' education programs and to the general public in our City and State, presenting motorcycle awareness programs to over 102,000 participants in Illinois over the past five years; and

WHEREAS, all motorcyclists should join with A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education and awareness and respect of the citizens of our City and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations for the enhancement and support of these organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the City of West Chicago and throughout the great State of Illinois.

NOW, THEREFORE, I, Ruben Pineda, Mayor of the City of West Chicago, in the great State of Illinois, in recognition of 29 years of A.B.A.T.E. of Illinois, Inc., and the over 638,000 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May, this year 2015, as **"MOTORCYCLE AWARENESS MONTH"** in the City of West Chicago, and urge all motorists to join in an effort to improve safety and awareness on our roadways.

PROCLAIMED this 4<sup>th</sup> day of May, 2015.

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Mayor Ruben Pineda

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City Clerk Nancy M. Smith





CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
April 20, 2015

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:03 pm.
2. **Pledge of Allegiance to the Flag.** Alderman Fuesting 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 Edwards was absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Mary E. Dickson, City Administrator Michael L. Guttman, Assistant Administrative Services Director Nikki Giles, Acting Chief of Police Mike Uplegger, and many members of the West Chicago Police Department, Community Development Director John D. Said, Marketing and Communications Coordinator Rosemary Mackey, Administrative Services Director Linda Martin, Krista Coltrin, also with Marketing and Communications, Carol LeBeau of Human Resources, and Peter Zaikowski, IT Manager.

**5. Concur with the Mayor's Appointment of Michael E. Uplegger as Chief of Police and Approve Resolution No. 15-R-0024 – Authorizing the Mayor to Execute a Certain Employment Agreement with Michael E. Uplegger.**

Alderman Chassee made a motion, seconded by Alderman John Smith to concur with the Mayor's appointment of Michael E. Uplegger as Chief of Police, and to approve Resolution No. 15-R-0024. Voting Aye: Aldermen Chassee, Beifuss, Earley, James Smith, Grodoski, Hallett, Dimas, Birch, John Smith, Meissner, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

City Clerk Smith then administered the Oath of Office to Michael E. Uplegger to become the West Chicago Chief of Police.

The Mayor congratulated Chief Uplegger. Chief Uplegger said he takes this appointment very seriously and is very appreciative of the faith put in him to lead the Police Department. He said he is just one of the many officers that make the Department run. He thanked his wife, daughter, son, mother, mother and father-in-law, brothers, sisters, family, friends, and the people he works with in the City. Chief Uplegger said he looks forward to continuing his relationship with the City.

**6. Public Participation.**

The following person spoke during Public Participation:

1) Marilyn Kroll, West Chicago, congratulated the Mayor on his State of the City speech, Chief Uplegger on his promotion, and the newly elected aldermen. Ms. Kroll spoke of her concerns for job creation and growth in West Chicago and the need to expand Human Resources to hire people from West Chicago. She would also like to see a new commission for people with special needs, handicaps, and disabilities.

**7. City Council Meeting Minutes – March 16, 2015, and April 6, 2015.** Alderman Fuesting made a motion, seconded by Alderman Hallett, to approve the minutes of March 16, 2015, and April 6, 2015 with no changes. 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. Corporate Disbursement Report.** Alderman John Smith made a motion, seconded by Alderman Banas, to approve the April 20, 2015, Corporate Disbursement Report in the amount of \$ 1,153,510.54. 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. Consent Agenda – Consideration of an Omnibus Vote.**

**\* Development Committee:** Alderman Stout read and explained the following items:

**A. Resolution 15-R-0025** – A Resolution Approving a Plat of Right-of-Way Vacation – Wild Ginger Trail (Portion)

**B. Ordinance 15-O-0014** – An Ordinance Authorizing the Conveyance of Certain Property – Vacation Portion of Wild Ginger Trail Right-of-Way

Alderman Stout made a motion, seconded by Alderman Beifuss, 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.

**\* Infrastructure Committee:** Alderman Beifuss read and explained the following items:

**C. Approve** – The City Administrator's Execution of a Two Year Contract with Dynergy Energy Services, LLC for the Supply of Electricity for the Supply of Electricity for the City's Water Treatment Plant, All Well Stations, and All Sanitary Lift Stations

**D. Waive** – The Competitive Bidding Process and Approve the Purchase of One 2016 JX Peterbilt Model 348 Tandem Axle Truck Chassis Equipped from JX Peterbilt (for an amount not to exceed \$209,364.53)

**E. Waive** – The Competitive Bidding Process and Approve the Purchase of Four 2016 Ford Utility AWD Police Interceptor Vehicles from Zimmerman Ford (for an amount not to exceed \$117,420.00)

**F. Waive** – The Competitive Bidding Process and Approve the Purchase of Two 2016 JX Peterbilt Model 348 Single Axle Truck Chassis Equipped from JX Peterbilt (for an amount not to exceed \$388,814.12)

**G. Waive** – The Competitive Bidding Process and Approve the Purchase of Rock Salt from Morton Salt, Inc., Through the DuPage County Rock Salt Purchasing Program (up to 2,600 tons at the price of \$70.44 per ton)

Alderman Beifuss made a motion, seconded by Alderman Dimas, 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.

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

**H. Approve** – The 2015 Frosty Fest Event Proposal

**I. Approve** – The Filming of City Streets by Faith Innertainment Group, Inc., for the Motion Picture Entitled, "Mute" – Scheduled for Saturday and Sunday, April 25 and 26, 2015

**J. Approve** – The 2015 Cinco de Mayo Event Proposal

**K. Approve** – School District 33 We Go Run for Charity – Scheduled for Sunday, May 3, 2015 – 5K and 10K Run/Walk and a 1 mile Fun Run

Alderman Chassee made a motion, seconded by Alderman Birch, 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 item:

**I. Concur** – With the Mayor's Appointment of the Following Individuals to the Strategic Plan Advisory Committee:

Doug Domeracki	Kurt Meissner	Gina Steinbrecher	Merle Burleigh
Dave Sabathne	Bob Kosman	Gladys Proa Santana	Drew Cali
Sandy Dimas	Dona Smith	Amy Guerra	

Alderman Chassee made a motion, seconded by Alderman Birch, 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. The Mayor said this is a great group of people who will be working for the future of West Chicago.

**10. Reports by Committees. None**

**11. Unfinished Business. None**

**12. New Business.** The Mayor read Proclamations of Commendation (copies attached) for Alderman Matthew Fuesting and Alderman James Smith for their efforts and dedication of time and energy for the betterment of West Chicago and proclaimed best wishes for continued success in all their future endeavors.

The Mayor presented the Proclamation to Alderman Fuesting. Alderman Fuesting said it was with pride and honor that he served with three mayors. If we could replicate what we have here (as an effective working group) in Springfield and Washington, D.C. it would be good.

The Mayor presented the Proclamation to Alderman James Smith. Alderman Smith said it has been an honor to serve with the City Council, the members of committees, the legal team, the Mayor and the Clerk and all of the community

Alderman Dimas asked if staff could look into installing a yield sign for Long Oak Drive and Lakeside Drive (yield for all Willow Creek Drive traffic). The Mayor said the City will look into this matter.

**13. Correspondence and Announcements.**

**Upcoming Meetings**

- |                  |   |
|------------------|---|
| - April 21, 2015 | Plan Commission/Zoning Board of Appeals (cancelled) |
| - April 23, 2015 | Finance Committee (cancelled)                       |
| - April 27, 2015 | Public Affairs Committee                            |
| - April 28, 2015 | Historical Preservation Commission                  |

The City Clerk announced that the VFW would be holding a Mother's Day Blast Bingo/Raffle event on May 9, 2015. Everyone is invited to attend. Reservations are being taken at the Post. Cost is \$50.00 in advance. This includes lunch prepared by the Ladies Auxiliary.

The City Clerk also said the West Chicago Farmers' Market, sponsored by the Western DuPage Chamber of Commerce, would be held at the VFW parking lot starting in June 2015. The Mayor said this will be a good location that should be easy to get into. He thinks it will have great success.

Alderman Birch said the final Soup and Bread will be held this Thursday from 6:00 – 8:00 pm at the American Legion. Proceeds go to the Food Pantry.

The Mayor said there will be two walk/run events. On May 2, 2015, there will be a 5K at Cantigny and on May 3, 2015, there will be a 5K WeGo Run in West Chicago and everyone is invited to participate.

The Mayor said an important event for West Chicago is the Honor Flight fundraiser on May 2, 2015, at the DuPage Airport, Calamos Hanger, starting at 11:00 am. Funds raised allow 90 veterans to go to Washington, D.C. to see the monuments. This has now been extended to Korean and Vietnam veterans as we are losing a lot of our World War II veterans. It is a great event, and we have been able to do this for three years in a row.

**14. Mayor's Comments.** The Mayor thanked everyone very much for allowing him to give the State of the City speech earlier (copy attached). Mayor Pineda said it is an honor and privilege to be your Mayor. He said it is very special to him to grow up in West Chicago and be able to represent the City. West Chicago has a bright future ahead.

The Mayor said the Council is losing two great members: Aldermen Fuesting and James Smith (we already have Alderman Birch). He is looking forward to working with the new Council. He has been very proud of this group that works well together as a team and gets work accomplished.

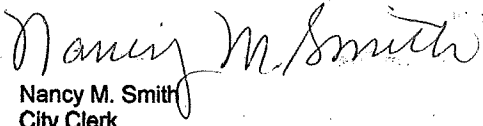
**15. Executive Session.** At 7:35 pm, Alderman Banas made a motion, seconded by Alderman Grodoski, to adjourn into executive session to discuss land acquisition [5 ILCS 120/2(c)(5) (6)], litigation [5 ILCS 120/2(c)(11), and review of Official Record [5 ILCS 120/2(c)(21)]. Motion was carried by voice vote.

Minutes for the executive session are filed separately.

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

**15. Adjournment.** See above.

Respectfully submitted,

  
Nancy M. Smith  
City Clerk

## PROCLAMATION OF COMMENDATION

**Matthew Fuesting**

**April 20, 2015**

**WHEREAS**, Matthew Fuesting has been a valued member of the West Chicago City Council; and

**WHEREAS**, Matthew Fuesting has devoted 9 years to serving the City of West Chicago as Alderman of Ward 7 and has generously contributed his time, talents and expertise to West Chicago; and

**WHEREAS**, Matthew Fuesting has served as the Chairman of the Transportation Task Force, as well as a member of the Public Affairs and Finance Committees and the Liquor Control Commission; and

**WHEREAS**, Matthew Fuesting spearheaded the initiative to defeat a second waste transfer station from locating in West Chicago; and

**WHEREAS**, as a member of the City Council, Matthew Fuesting continuously challenged staff to address the growth within the City and to develop new and innovative ways of delivering the services that West Chicago's customers expect; and


**WHEREAS**, Matthew Fuesting and his fellow Aldermen were instrumental in creating and executing a Budget Policy and strategy that addresses the structural and cyclical budgetary challenges that have faced the City of West Chicago; and

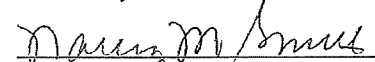
**WHEREAS**, his efforts and input have significantly contributed to projects, policies and initiatives that ensure the quality of life for all who live and work in West Chicago; and

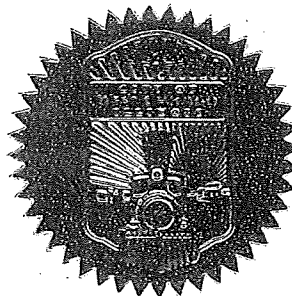
**WHEREAS**, West Chicago has benefited as a whole, in ways too numerous to delineate, from the service of Matthew Fuesting.

**NOW, THEREFORE**, I, Ruben Pineda, Mayor of West Chicago, Illinois, DuPage County, Illinois, by virtue of the authority vested in me, on behalf of the City Council and the entire community, do hereby commend **Matthew Fuesting** for his efforts and dedication of time and energy for the betterment of West Chicago and proclaim our best wishes for continued success in all his future endeavors.

**PROCLAIMED** this 20<sup>th</sup> day April, 2015.

  
Mayor Ruben Pineda

  
City Clerk Nancy M. Smith





## PROCLAMATION OF COMMENDATION

**James Smith**  
**April 20, 2015**

**WHEREAS**, James Smith has been a valued member of the West Chicago City Council;  
and

**WHEREAS**, James Smith has devoted approximately 7 years to serving the City of West Chicago as Alderman of Ward 2 and has generously contributed his time, talents and expertise to West Chicago; and

**WHEREAS**, James Smith has served on the Finance and Development Committees; and

**WHEREAS**, James Smith helped design the City's Economic Development Program to increase and diversify the City's sales tax and real estate tax bases, thereby allowing the City to become more self-sufficient, generating revenues from within the City and reducing dependency on outside revenue sources; and

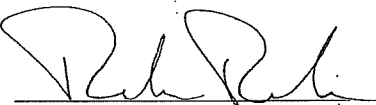
**WHEREAS**, during his tenure, James Smith prioritized fiscal responsibility, and the Annual Budgets approved by the City Council have reflected the service levels expected by our customers, provided dedicated revenues to support our long-term infrastructure and equipment needs, and lived within our financial means; and

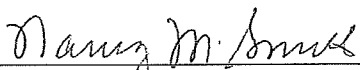
**WHEREAS**, his efforts and input have significantly contributed to projects, policies and initiatives that ensure the quality of life for all who live and work in West Chicago; and

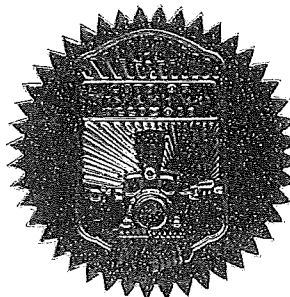
**WHEREAS**, West Chicago has benefited as a whole, in ways too numerous to delineate, from the service of James Smith.

**NOW, THEREFORE**, I, Ruben Pineda, Mayor of West Chicago, Illinois, DuPage County, Illinois, by virtue of the authority vested in me, on behalf of the City Council and the entire community, do hereby commend **James Smith** for his efforts and dedication of time and energy for the betterment of West Chicago and proclaim our best wishes for continued success in all his future endeavors.

**PROCLAIMED** this 20<sup>th</sup> day April, 2015.

  
Mayor Ruben Pineda

  
City Clerk Nancy M. Smith



**Mayor Ruben Pineda's State of the City Speech -- April 20, 2015**

Good evening and welcome. It's my great pleasure and privilege to report on the State of Our City to all of you gathered here tonight or watching at home on Channel 17.

Before I begin, I would like to recognize and thank my fellow City Council members for their support this past year and for all their hard work. Countless issues come before this group of dedicated men and women who serve the community in the role of your elected officials. They are your voice in the many decisions which are made on your behalf and they take this responsibility with the gravity that it requires and deserves.

Some are seated here tonight and I'd like to ask them to stand for a well-deserved round of applause (named those present). I would like to convey my appreciation to former alderman Al Murphy, who resigned in March after being elected District 6 representative on the DuPage County Forest Preserve Board, for his many years of service to West Chicago; and to Alderman Melissa Birch who was appointed to fill his remaining term.

I also wish to recognize and thank two retiring Aldermen, Matt Fuesting and Jim Smith for their dedicated service to our community; and extend a hearty welcome to newly elected Council members Jayme Sheahan, Noreen Ligino-Kubinski and Melissa Birch.

Also here tonight, we are honored to have (named other elected officials and representatives).

I'd like to thank the Western DuPage Chamber of Commerce board and its staff; David Sabathne, Patricia Haskins and Roseanne Balance, for putting this evening together. The Chamber has always served as a positive influence in our community; providing vision, presence and advocacy for its members; and support for the activities of our community that contribute to quality of life for everyone who lives, works and visits here.

It's not always an easy task given the challenges that are sometimes present behind the scenes. For the past two years by contractual agreement with the City, the Chamber has provided a stellar 4-day community event that has rocked the western suburbs and beyond.

Railroad Days has become a household name, not only in our community, but in those as far-reaching as neighboring states, for the caliber of entertainment and good old-fashioned summertime fun it provides. This year, unfortunately, due to site logistics at Reed-Keppler Park and the inability to find a suitable location elsewhere, Railroad Days as we know it, will be on hiatus. We will however provide for fireworks on Saturday, July 12<sup>th</sup> and everyone's favorite, the Railroad Days Parade, on Sunday July 13<sup>th</sup>. We have high hopes of bringing the full event back next year.

Now, let's get started with our recap of the past year and a look at what's ahead.

It's been an incredible year; we have come so far and accomplished so much. Partnerships and collaborations have made the difference in the success stories I am about to share, and I'd like to start by recognizing some of the organizations who have made it all possible. This is a long and impressive list of powerhouse organizations which have joined forces for a healthier community. Please stand if you represent one of these organizations:

West Chicago Park District	Western DuPage Chamber of Commerce
West Chicago Library District	West Chicago Fire Protection District
West Chicago School District 33	WeGo Together for Kids
Community High School District 94	Wheaton Academy
Benjamin Middle School District 25	Benedictine University
DuPage County Health Department	FORWARD of DuPage County
Seven Generations Ahead	Northern Illinois Food Bank
Glen Arbor Community Church	ATI
Aramark	People Made Visible
Mexican Cultural Center	United Way DuPage/West Cook
Wheaton Bible Church	Western DuPage Special Recreation Association
Northwestern Medicine (formerly Cadence Health)	
Forest Preserve District of DuPage County	
National University of Health Sciences	
Zellmer Childhood Disease Foundation	
Kids Health & Fitness Bootcamp	

These are some of the champions making a difference in our community. Please give yourselves a round of applause! And let's make it a vigorous round of applause before sitting down, I'm doing my part tonight to increase the physical activity associated with the State of the City Address. Take a look at some of the other ways our community is getting fit. We're getting Healthy West Chicagol (Slide show)

Last year, with the partners that I introduced a minute ago, we made great progress on our citywide wellness initiative.

A Community Action Plan was developed from the input of a survey conducted last summer and 11 subsequent community forums held for people who live and work in West Chicago. All the ideas which resulted guided the development of the Action Plan which was then presented to a panel of technical experts who work to support healthy communities. This experienced group, included representatives from DuPage County Division of Transportation, Active Transportation Alliance, DuPage and Kane County Health Departments, the Consortium to Lower Obesity in Chicago Children, Community Health Planning of the City of Blue Island, and Northwestern Medicine, the major funder of the Plan.

I would like to personally invite you to celebrate the launch of Healthy West Chicago at this year's Blooming Fest on Saturday, May 16<sup>th</sup> from 9 a.m. – 3 p.m. in our downtown. You'll learn more about the many exciting enhancements coming to our community; like a brand new Farmers Market on the grounds of the VFW Hall and an expanded community garden for those who wish to grow their own fresh vegetables. Plus, Healthy West Chicago partnering organizations will provide other great resources such as cooking demo's, healthy snack alternatives, increasing physical activity, the importance of stretching, walking with Team Pineda and so much more. I guarantee you will be inspired to strive for a healthier lifestyle after this launch.

Another major collaboration that has been shaping our community since last year is one between the City of West Chicago, WeGo Together for Kids and the United Way Metropolitan Chicago, which resulted in the formation of United Way's first suburban Neighborhood Network model in West Chicago. The launch event at Leman Middle School last August brought out more than 900 West Chicago residents to celebrate and learn more about the initiative.

WeGo Together for Kids partners were present with resources for families, 500 students were provided with backpacks filled with school supplies, better preparing them for the year that was ahead. United Way produced a wonderful video that I'd like to share with you tonight. (UW video played)

The energy and commitment of this WeGo Together for Kids and Neighborhood Network partnership, has already inspired progress and impacted our community. It has made possible a number of new resources including a brand new playground at Kress Creek Farms Park, additional community mental health services, and lifestyle health education for our parents and youth. We were able to offer free volunteer tax preparation assistance over several weeks, generating much-needed refunds for area residents, a large portion of which gets spent locally in West Chicago. Preliminary data shows \$355,000 in refunds to area households including \$161,000 from the Earned Income Tax Credit. This is just the beginning of what's possible for West Chicago. With United Way and the right local partners and the right strategies in place, we are making genuine strides toward improving the lives of all of our residents.

Also in 2014, the City of West Chicago was named the 90<sup>th</sup> safest City in the United States by NeighborhoodScout; and the 16<sup>th</sup> safest City in Illinois by Movoto. These kind of impressive rankings don't come without the hard-work and dedication of a very active, very involved Police Department. Last year, West Chicago Police made: 92 drug arrests; 282 domestic disturbance ails; and 78 DUI arrests. They responded to 917 automobile crashes, issued 6,126 traffic citations and addressed 94 animal-related complaints. In all, our Police Department handed 10,289 calls for service and took another 14,703 self-initiated actions.

We celebrated heroism in our community this year. Four individuals received commendations for actions that went above and beyond in times of crisis which resulted in life-saving outcomes. Jacob Schroeder of West Chicago and Brian Donlan of Hoffman Estates got involved at the scene of a fiery crash that took place on Illinois Route 59 before first responders had arrived. Together they extracted two victims from a burning vehicle who were transported to the hospital and survived.

In separate incidents, 3 other lives were saved thanks to the training, skill and bravery of two of West Chicago's finest, Police Officers Jonathan Jones and Jeffrey Moos. These two offices are examples of the kind of men and women who protect and defend our community and put themselves in harm's way for us every day. We salute all of you.

We can all enjoy recent developments and infrastructure improvements that took place in our community last year.

- How about that great new ARC Center at Reed-Keppler Park? This phenomenal facility features a fitness center, locker rooms, 3-court gymnasium, Treehouse play area, walking/running track, multipurpose gym, party room, dance studio, spin room, fitness studio and meeting rooms. How many here have signed up for a membership? To those who haven't, what are you waiting for? I joined when the weather turned too cold to continue my walking outdoors. I'm amazed and thrilled every time I walk into this state-of-the-art facility. What a great asset for our community.

- The Canadian National Railroad-funded pedestrian tunnel at George Street by the High School is substantially complete, and should be open later in the spring.

- The City acquired One Twenty Chicago Street, which is the final property needed for redevelopment in accordance with the central Main Street Redevelopment Plan.

- The City Council authorized me to enter into an agreement with the West Chicago Community Center, Inc. to complete the terms for transfer of 151 West Washington Street, better known as the Wiant House which was originally constructed in 1859. What was once a building with serious structural and cosmetic deficiencies, and at risk of being demolished, has now become a saved treasure reflecting the craftsmanship and grandeur of the past. Since pictures speak louder than words, here are some taken before and after that illustrate the extent of work undertaken on behalf of this historic landmark. (slide show) The completion of this project is estimated to be around June 2015. Tours of the facility will be conducted by the Community Center when all approvals have been received from the City. I think I can safely convey thanks on behalf of the entire community to the West Chicago Community Center for undertaking this project.

Continuing with my report of City improvement projects:

- Raise your hand if you've ever been stopped by a train in West Chicago. Everyone in this room should have their hand up. The \$33 million IDOT project to build an overpass on Route 38 has made the gateway into West Chicago a lot friendlier. While we love our long-standing history with the railroad, catching a slow-moving freight train can feel slower than trying to explain to your grandmother how to program the dvr. After living here 54 years, if I had a nickel for every minute I waited for a train there, I'd be the richest man in West Chicago.

- DuPage County, in conjunction with IDOT, is in the design phase to widen the intersection of Fabian Parkway and Roosevelt Road.

- Staff continues to work with engineers on the design of the intersection improvement and traffic signal at Menards. A few more signatures on Plats are necessary before getting the IDOT permit and construction underway

- The last residential property on W. Blair Street was remediated, leaving only the Factory Site and the W. Washington Street Redevelopment Area (wetland area) to be cleaned. Sadly, but hardly a surprise, minimal Title X Reimbursement Funding was included in the current federal budget, so activity at the Factory Site will shift to maintenance mode, thereby extending the site remediation. I am in constant contact with our Congressmen and Senators to expedite the funding. Several of them have visited the site and are very aware of what is needed to complete this project. My goal is to be able to Google West Chicago and not see the words thorium or clean up mentioned anywhere in future articles. Some day in the near future we will be able to enjoy a beautiful park that we can all be proud of.

From a new business standpoint, I'd like to call out three in particular:

- The recruitment of Wise Plastics to a large industrial space on Hawthorne Lane will bring approximately 150 new jobs to our community.

- Thornton's gas station and convenience store was approved for the northwest corner of Route 59 and Roosevelt Road

- Ground will be broken at the end of May for a new 300,000 square-foot building at the DuPage Business Center. DS Container, a warehousing and storage facility for cans and other containers will join our business community.

How can we save money?

We've worked hard on cost-saving measures last year, and have had two noteworthy successes in this area.

- In February 2014 the City solicited bids for its second term Electricity Aggregation Program and, with direction from the Infrastructure Committee, our City Administrator executed a three-year agreement with First Energy Solutions Corporation for the procurement of electricity at the rate of 6.51 cents per kilowatt-hour; this rate is one of the best in the Chicagoland area and is anticipated to remain such over the next several years.

- Plus, a new inspectional services contract was approved with expanded code enforcement staffing and stable contract services (and payments) for four years.

These two proactive measures will benefit our customers for years to come.

Communication remains the cornerstone of the City's relationship with its residents, businesses and visitors. An overall redesign of the City's website was prioritized last year to keep pace with advances in technology and for our ability to manage content in-house.

We recognized the changing needs and preferences of our customers to use mobile devices to get information and transact business, so the need to incorporate a responsive design which would automatically format web content across all devices was essential. (slide)

The transition from the old site to the new has been seamless and we have seen indicators of early success. We launched our new website over the Labor Day holiday week-end in September 2014. Analytics in early October showed that the number of people coming to the site from mobile devices increased dramatically from August (505 user sessions) to September/early October (2,729 user sessions). This represents over a fivefold increase in the number of people accessing our site by mobile devices for that time period, and we anticipate that number will continue to grow. Mobile accessibility has given new dimension to a favorite community event which celebrated 25 years in 2014 -- Tales Tombstones Tell. The creation of an interactive mapping application by the City's GIS specialist enabled a value-added experience to the stories of the eight chosen stops at Oakwood Cemetery. Visitors were able to navigate the individual tombstones through a site map and read about the fascinating lives of those buried there from the palm of their hand on their mobile device, their computer or their tablet.

Converting to a responsive design is proving to be a game-changer.

Other new features of the redesigned website are reaping significant rewards as well:

- The addition of a dedicated Transparency Portal to make it easier for our community to access information and be better educated participants in local government.

- And finally, the visibility of our Twitter feed on the new homepage has helped increase our follower base by 25% since launch.

I urge everyone who has not already done so; please sign up for the City's E-News and to follow us on Twitter. These are two sure ways to stay in the communication loop of what's happening in our community.

Tonight is an opportunity to say thank you repeatedly, because truly there is so much for which we are thankful.

I'm humbled to recognize the many volunteers who contribute their diverse talents and precious time to our City Commissions. We are the lucky recipients of what results when people who are passionate about something in life contribute to the fabric of their community. These people are our Commission members. Because of their service on the Environmental Commission, the Plan Commission/Zoning Board of Appeals, the Civil Service Commission, the Historical Preservation Commission and the Cultural Arts Commission:

- 5,920 pounds (2.96 tons) of paper and 1,094 pounds of holiday lights were diverted from the landfill last year.



- impacted residents may seek the benefit of a thorough vetting process of the issues related to development proposals.

- the community is assured of an impartial recruitment and selection process for qualified police officer candidates, and I am happy to report we will be welcoming two new officers to our Police Department in the near future.

- valuable historic resources related to the architecture of the original structure were shared, and benefited the restoration project of the Wiant House, shown previously.

- a new piece of public art commemorating the historic formation of the first suburban Live United Neighborhood Network, was dedicated in downtown West Chicago. This piece of art, created by Commission member Anni Holm, assisted by more than 90 hands from the community, has captured the excitement and possibility that comes with being "In this – together". The following short clip documents the process from start to outstanding finish. (video)

Look for more public art projects from this active Commission later this year.

And this brings us to the future outlook. There are some intriguing prospects ahead, even in the face of a major new economic challenge presented by our State government.

We, like all our municipal counterparts, face the prospect of an enormous financial hit due to Governor Rauner's proposed legislation that the local governments' share of the Local Government Distribute Fund (LGDF) be reduced by half.

The LGDF is funded entirely out of state income tax revenues with one twelfth of the total collections being set aside for that purpose. Fund monies are then distributed to counties and municipalities on the basis of population. West Chicago currently receives approximately \$2,600,000 in LGDF funds and those funds are used primarily for police and public works (things like streets, garages, cemeteries, forestry, etc.). If the State eventually approves the 50% reduction, the City Council will need to discuss how to close the funding gap through expenditure/service reductions and/or new revenue sources. More information on this issue will be available on the City's website in the days ahead.

Nonetheless, we continue to remain optimistic and focused on growth. We will strive to maximize every opportunity that comes our way. Three in particular hold great promise.

- First, the City is participating in a CMAP housing study with two other communities (Glendale Heights and Hanover Park) which will eventually provide a residential housing plan for the City.

- Second, we applied for and received a grant of services for an upcoming Developer Review Panel to be conducted by the Urban Land Institute, Chicago Metropolitan Agency for Planning and the Regional Transit Agency. This panel will bring in real estate developers from around the region to provide an independent assessment and recommendations for the City concerning future Downtown Redevelopment opportunities. The Developer Review Panel will not cost the City any funding, and will only require City participation to complete this effort.

- And third and most exciting, the City retained a consultant to assist in the creation of a City-wide Strategic Plan that will govern decision making over the next 3-5 years. The process for the creation of such Plan will rely heavily on community feedback to organize and assess issues and opportunities, develop community goals, and establish strategies for implementation. This process will allow a responsive Strategic Plan to focus on the areas of economic development, community character, City services, fiscal responsibility and other areas of community importance that may arise during the outreach and engagement process.

This year will hold great opportunity for our citizens to shape West Chicago for future generations. I hope you will feel a sense of community stewardship for our visioning and strategic planning efforts, and become involved. Much more will be announced in the days ahead, and I trust the City will have your support and participation. We are, after all, *In this – together*.

I'd like to close on a personal note. My wife Julie, my wonderful Mother-in-law and I have been saving for a very special trip. We are planning to join the West Chicago Sister Cities group in Taufkirchen, Germany this June. This local group, which established our Sister City relationship with Taufkirchen/Vils, Germany back in 1999, has been fostering peace through culture, education and "people to people" exchanges. I cannot tell you how proud I am at the

prospect of representing our community on this trip. Be assured there will be lots of pictures and stories when I return. There will also be a 1<sup>st</sup>. With the help of my dear friends Len Mahony and Alderman Birch, I will be presenting my speech in German.

On a very personal note, Julie and I will be celebrating our 25<sup>th</sup> wedding anniversary during this trip. The 1<sup>st</sup> 25 years just flew by and I'm looking forward to another fabulous 25 years.

I'm excited about all the things we've accomplished these past years and very excited about the future, and the wonderful things to come. I would like to thank all the people of West Chicago for allowing me the honor and the privilege to be your Mayor.

Thank you, God bless you, God bless the City of West Chicago, and God bless this wonderful country we live in, the United States of America.

Good night

# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT

May 4, 2015

OPERATING ACCOUNT	\$	255,969.29
FUNDED BY:		-----
GENERAL FUND	\$	148,389.09
SEWER FUND	\$	13,790.45
WATER FUND	\$	65,595.75
CAPITAL PROJECTS FUND	\$	2,096.83
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	4,292.86
MISCELLANEOUS DEPOSITS	\$	19,610.67
COMMUTER PARKING FUND	\$	2,193.64

APPROVED BY THE CITY COUNCIL ON:

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 04/30/15  
 TIME: 15:24:14

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G269' and transact.ck\_date='20150504 00:00:00.000'  
 ACCOUNTING PERIOD: 4/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73300	05/04/15	11103 ALBERT ABAD	063448	DRINKING WATER OPERATO	0.00	10.00
105100	73301	05/04/15	5384 AIRGAS USA, LLC	010925	OXYGEN & ACETYLENE - I	0.00	30.44
105100	73301	05/04/15	5384 AIRGAS USA, LLC	010925	INVOICE 9926309893	0.00	18.32
TOTAL CHECK						0.00	48.76
105100	73302	05/04/15	14219 ALEXANDER, ADAM	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73303	05/04/15	14218 ALL OCCASIONS	010208	10' X 10' BALLOON ARCH	0.00	245.00
105100	73304	05/04/15	12722 ALLIED ASPHALT PAVING CO	010926	HOT MIX ASPHALT TO BE	0.00	104.04
105100	73305	05/04/15	13673 AMERICAN RED CROSS - HEA	010501	ADULT & CHILD CPR REVI	0.00	247.00
105100	73306	05/04/15	12365 ANDY FRAIN SERVICES	010613	INVOICE 194688	0.00	4,004.00
105100	73306	05/04/15	12365 ANDY FRAIN SERVICES	010613	INVOICE 194659	0.00	11,071.25
TOTAL CHECK						0.00	15,075.25
105100	73307	05/04/15	13068 AT & T	010503	SVC 4/7-5/6/15	0.00	55.00
105100	73307	05/04/15	13068 AT & T	010613	SVC 4/14-5/13/15	0.00	50.00
TOTAL CHECK						0.00	105.00
105100	73308	05/04/15	13107 AT & T MOBILITY	010503	SVC 3/8-4/7/15	0.00	175.11
105100	73308	05/04/15	13107 AT & T MOBILITY	063447	SVC 3/8-4/7/15	0.00	179.40
TOTAL CHECK						0.00	354.51
105100	73309	05/04/15	3400 AT&T	063447	SVC 4/10-5/9/15	0.00	1,341.17
105100	73309	05/04/15	3400 AT&T	053443	SVC 4/10-5/9/15	0.00	49.09
TOTAL CHECK						0.00	1,390.26
105100	73310	05/04/15	3400 AT&T	063448	FEB-MAY-2015 PAYMENT	0.00	1,027.08
105100	73311	05/04/15	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	73311	05/04/15	1800 B & F CONSTRUCTION CODE	011029	MARCH MISC. PLAN REVIE	0.00	425.00
TOTAL CHECK						0.00	14,800.00
105100	73312	05/04/15	14214 BONEY, NISHA	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73313	05/04/15	5687 BROWNELLS, INC.	010613	INVOICE 11204885.00	0.00	524.27
105100	73314	05/04/15	11437 BUCK SERVICES, INC.	010921	JANITORIAL SERVICES FO	0.00	4,306.37
105100	73314	05/04/15	11437 BUCK SERVICES, INC.	063448	JANITORIAL SERVICES FO	0.00	2,018.28
105100	73314	05/04/15	11437 BUCK SERVICES, INC.	433476	JANITORIAL SERVICES FO	0.00	305.98
TOTAL CHECK						0.00	6,630.63
105100	73315	05/04/15	11977 MERLE BURLEIGH	010208	2015 WEEKLY COLUMN FOR	0.00	600.00
105100	73316	05/04/15	12894 CANON FINANCIAL SERVICES	063448	MINICIPAL LEASE AGREEM	0.00	309.00
105100	73317	05/04/15	13021 CASE LOTS, INC	010921	PRIME SOURCE WHITE PAP	0.00	1,350.00
105100	73317	05/04/15	13021 CASE LOTS, INC	010921	CHARMIN TOILET PAPER	0.00	2,334.00
105100	73317	05/04/15	13021 CASE LOTS, INC	010921	30X37 TRASH LINER	0.00	289.00

## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 04/30/15

TIME: 15:24:14

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 2  
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ACCOUNTING PERIOD: 4/15

## FUND - 40 - OPERATING FUND

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105100	73317	05/04/15	13021	CASE LOTS, INC	010921	40X48 TRASH LINER ROLL	0.00	382.80
105100	73317	05/04/15	13021	CASE LOTS, INC	010921	46X50 1.5 MIL HEAVY DU	0.00	239.60
TOTAL CHECK							0.00	4,595.40
105100	73318	05/04/15	2575	CCP INDUSTRIES INC	010924	MULTI SURFACE CLEANER	0.00	107.06
105100	73318	05/04/15	2575	CCP INDUSTRIES INC	010924	HUCK TOWERS, TERRY TO	0.00	291.76
105100	73318	05/04/15	2575	CCP INDUSTRIES INC	010924	NITRILE FOAM COAT GLO	0.00	202.46
105100	73318	05/04/15	2575	CCP INDUSTRIES INC	010924	GLOVES, VAR, GLASS CL	0.00	232.60
TOTAL CHECK							0.00	833.88
105100	73319	05/04/15	12319	CHICAGO METRO AGENCY FOR	010110	CHICAGO METROPOLITAN A	0.00	259.29
105100	73320	05/04/15	12902	CINTAS FIRE PROTECTION	010921	412 BLAKELY - INVOICE	0.00	128.20
105100	73320	05/04/15	12902	CINTAS FIRE PROTECTION	010921	103-105 WASHINGTON - I	0.00	165.00
105100	73320	05/04/15	12902	CINTAS FIRE PROTECTION	010921	461 MAIN STREET - INVO	0.00	174.00
105100	73320	05/04/15	12902	CINTAS FIRE PROTECTION	010921	409 CHURCH ST - INVOIC	0.00	249.00
TOTAL CHECK							0.00	716.20
105100	73321	05/04/15	11323	3CMA	010208	3CMA ANNUAL CONFERENCE	0.00	684.00
105100	73322	05/04/15	13089	COMCAST	010503	SVC 4/15-5/14/15	0.00	995.00
105100	73323	05/04/15	12682	COMCAST CABLE	010614	SVC 4/19-5/18 321 MAI	0.00	82.90
105100	73324	05/04/15	13257	COMCAST CABLE	010921	SVC 4/20-5/19/15	0.00	164.07
105100	73324	05/04/15	13257	COMCAST CABLE	010925	SVC4/27-5/26/15-412 B	0.00	187.84
TOTAL CHECK							0.00	351.91
105100	73325	05/04/15	151	COMED	010926	SVC 2/20-4/20/15	0.00	2,808.99
105100	73325	05/04/15	151	COMED	010926	SVC 3/23-4/21/15	0.00	52.71
105100	73325	05/04/15	151	COMED	010926	SVC 3/0-4/20/15	0.00	119.19
105100	73325	05/04/15	151	COMED	010926	SVC 2/21-3/24/15	0.00	49.63
TOTAL CHECK							0.00	3,030.52
105100	73326	05/04/15	152	COMMONWEALTH EDISON	010926	3/20-4/20/15- 659 HIC	0.00	30.84
105100	73326	05/04/15	152	COMMONWEALTH EDISON	010921	SVC 3/20-4/20/15	0.00	322.66
105100	73326	05/04/15	152	COMMONWEALTH EDISON	433476	SVC 3/20-4/20/15	0.00	1,887.66
105100	73326	05/04/15	152	COMMONWEALTH EDISON	053443	SVC 3/20-4/20/15	0.00	357.49
105100	73326	05/04/15	152	COMMONWEALTH EDISON	010208	SVC 3/20-4/20/15	0.00	72.76
105100	73326	05/04/15	152	COMMONWEALTH EDISON	010926	SVC 3/20-4/20/15	0.00	1,244.50
TOTAL CHECK							0.00	3,915.91
105100	73327	05/04/15	5511	CDW GOVERNMENT, INC.	010503	SYMANTEC QUOTE	0.00	782.84
105100	73328	05/04/15	12180	CONSTELLATION NEWENERGY,	063447	SVC 2/20-3/19/15	0.00	23,226.51
105100	73328	05/04/15	12180	CONSTELLATION NEWENERGY,	063448	SVC 2/20-3/19/15	0.00	11,270.17
105100	73328	05/04/15	12180	CONSTELLATION NEWENERGY,	053443	SVC 2/20-3/19/15	0.00	2,581.18
105100	73328	05/04/15	12180	CONSTELLATION NEWENERGY,	053440	SVC 2/20-3/19/15	0.00	505.42
TOTAL CHECK							0.00	37,583.28
105100	73329	05/04/15	12937	CPR PRINTING, INC	011029	PRINTING INSPECTION RE	0.00	263.45



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

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SELECTION CRITERIA: transact.batch='G269' and transact.ck\_date='20150504 00:00:00.000'  
 ACCOUNTING PERIOD: 4/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	73330	05/04/15	14136 DESPASSIAUX, IVAN	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73331	05/04/15	5166 DETECTION SYSTEMS	010921	SMOKE DETECTOR REPAIRS	0.00	180.00
105100	73332	05/04/15	871 DUPAGE COUNTY ANIMAL CON	010613	INVOICE 586-22022	0.00	105.00
105100	73333	05/04/15	892 DUPAGE COUNTY TREASURER	010613	INVOICE IA 46	0.00	750.00
105100	73334	05/04/15	10714 DUPAGE CTY DIV OF TRANSP	083453	FABRICATED SIGNS - INV	0.00	223.74
105100	73334	05/04/15	10714 DUPAGE CTY DIV OF TRANSP	083453	FABRICATED SIGNS - INV	0.00	249.12
105100	73334	05/04/15	10714 DUPAGE CTY DIV OF TRANSP	083453	RR WARNING SIGNS - INV	0.00	150.76
TOTAL CHECK						0.00	623.62
105100	73335	05/04/15	11433 DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	235.00
105100	73335	05/04/15	11433 DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	235.00
TOTAL CHECK						0.00	470.00
105100	73336	05/04/15	13958 ELITE DOCUMENT SOLUTIONS	010510	HP BLACK TONER, INV#33	0.00	118.99
105100	73337	05/04/15	11074 FIREGROUND SUPPLY, INC.	010613	INVOICE 14062	0.00	845.25
105100	73338	05/04/15	362 1ST AYD CORPORATION	010924	MISCELL SUPPLIES	0.00	200.41
105100	73339	05/04/15	3491 FLOLO CORPORATION	053443	TROUBLESHOOT ACS DRIVE	0.00	490.00
105100	73340	05/04/15	2013 GRAINGER	010921	BALL ORNAMENT-ALUM,	0.00	42.44
105100	73340	05/04/15	2013 GRAINGER	063447	MINI WALL RACK	0.00	106.35
TOTAL CHECK						0.00	148.79
105100	73341	05/04/15	12995 GREAT AMERICA LEASING CO	010613	INVOICE 16851070	0.00	79.85
105100	73342	05/04/15	12432 GREEN T TREE & PEST SERV	010921	MONTHLY PEST CONTROL F	0.00	35.00
105100	73342	05/04/15	12432 GREEN T TREE & PEST SERV	010921	325 SPENCER	0.00	35.00
105100	73342	05/04/15	12432 GREEN T TREE & PEST SERV	010921	461 MAIN	0.00	30.00
105100	73342	05/04/15	12432 GREEN T TREE & PEST SERV	010921	1400 HAWTHORNE	0.00	35.00
TOTAL CHECK						0.00	135.00
105100	73343	05/04/15	1685 HACH COMPANY	063448	ANNUAL CHEMICAL SUPPLI	0.00	306.90
105100	73343	05/04/15	1685 HACH COMPANY	063448	SHIPPING	0.00	30.47
TOTAL CHECK						0.00	337.37
105100	73344	05/04/15	2810 HD SUPPLY WATERWORKS, LT	063447	INVOICE D812926	0.00	486.24
105100	73345	05/04/15	2989 HORN STEEL	010925	STEEL	0.00	51.00
105100	73346	05/04/15	2184 STATE TREASURER	010926	CITY SHARE OF TRAFFIC	0.00	5,031.69
105100	73347	05/04/15	12369 ILLINOIS ASSOC PROPERTY	010613	MEMBERSHIP FOR 2015 FO	0.00	35.00
105100	73348	05/04/15	5622 ILLINOIS PAPER CO	010510	PO#80884-4/25-5/24/15	0.00	106.79
105100	73348	05/04/15	5622 ILLINOIS PAPER CO	053443	PO#80884-4/25-5/24/15	0.00	106.79
105100	73348	05/04/15	5622 ILLINOIS PAPER CO	063447	PO#80884-4/25-5/24/15	0.00	106.78

## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 04/30/15

TIME: 15:24:14

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 4  
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ACCOUNTING PERIOD: 4/15

## FUND - 40 - OPERATING FUND

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105100	73348	05/04/15	5622	ILLINOIS PAPER CO	010510	A.S. DEPT - ADDITIONAL	82.80
TOTAL CHECK						0.00	403.16
105100	73349	05/04/15	9301	INTERACT BUSINESS PRODUC	010613	INVOICE INV107668	14.35
105100	73349	05/04/15	9301	INTERACT BUSINESS PRODUC	010921	FINAL INVOICE FOR CANC	7.05
105100	73349	05/04/15	9301	INTERACT BUSINESS PRODUC	010925	FINAL INVOICE FOR CANC	13.47
TOTAL CHECK						0.00	34.87
105100	73350	05/04/15	12518	INTREN	28	REFUND OF LARGE HYDRAN	610.67
105100	73351	05/04/15	13588	I-PASS	010613	REFILL IPASS BALANCE #	80.00
105100	73352	05/04/15	14175	IT SAVVY	010613	INVOICE 16826727	744.74
105100	73353	05/04/15	12067	KEY EQUIPMENT FINANCE IN	053443	RICOH MP6000SP LEASE	79.69
105100	73353	05/04/15	12067	KEY EQUIPMENT FINANCE IN	063447	RICOH MP6000SP LEASE	79.68
105100	73353	05/04/15	12067	KEY EQUIPMENT FINANCE IN	010510	RICOH MP6000SP LEASE	106.25
TOTAL CHECK						0.00	265.62
105100	73354	05/04/15	12643	KIMBALL MIDWEST	010924	INVOICE 4069984 AND CM	289.49
105100	73354	05/04/15	12643	KIMBALL MIDWEST	010924	INVOICE 4069984 AND CM	-48.60
105100	73354	05/04/15	12643	KIMBALL MIDWEST	010925	INVOICE 4045767	268.02
105100	73354	05/04/15	12643	KIMBALL MIDWEST	010925	INVOICE 4045823	268.02
TOTAL CHECK						0.00	776.93
105100	73355	05/04/15	11340	LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	200.00
105100	73355	05/04/15	11340	LAW OFFICES OF JOHN Z TO	011029	CONDUCT ADMINISTRATIVE	675.00
105100	73355	05/04/15	11340	LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	200.00
105100	73355	05/04/15	11340	LAW OFFICES OF JOHN Z TO	010613	IN PERSON ADMIN HEARIN	450.00
105100	73355	05/04/15	11340	LAW OFFICES OF JOHN Z TO	010613	IN PERSON ADMIN HEARIN	750.00
TOTAL CHECK						0.00	2,275.00
105100	73356	05/04/15	14212	MARCUCCELLI, ANTHONY	063448	REIMBURSEMENT FOR CDL	50.00
105100	73357	05/04/15	231	MC MASTER-CARR SUPPLY CO	010926	SS CUP POINT SETSCREW	49.29
105100	73357	05/04/15	231	MC MASTER-CARR SUPPLY CO	010925	METAL RUST STOP PAINT	113.48
TOTAL CHECK						0.00	162.77
105100	73358	05/04/15	13521	MIDAMERICAN TECHNOLOGY,	063447	RECHARGABLE BATTERY PE	116.00
105100	73359	05/04/15	11129	MOE FUNDS	010501	150 JUNE 2015 INS	31,989.11
105100	73359	05/04/15	11129	MOE FUNDS	053443	150 JUNE 2015 INS	7,628.17
105100	73359	05/04/15	11129	MOE FUNDS	063447	150 JUNE 2015 INS	7,628.17
105100	73359	05/04/15	11129	MOE FUNDS	083453	150 JUNE 2015 INS	738.21
105100	73359	05/04/15	11129	MOE FUNDS	093454	150 JUNE 2015 INS	1,230.36
TOTAL CHECK						0.00	49,214.02
105100	73360	05/04/15	10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	3,821.88
105100	73360	05/04/15	10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	3,792.44
105100	73360	05/04/15	10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	3,934.97
TOTAL CHECK						0.00	11,549.29

## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

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CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 5  
ACCTPA21SELECTION CRITERIA: transact.batch='G269' and transact.ck\_date='20150504 00:00:00.000'  
ACCOUNTING PERIOD: 4/15

## FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73361	05/04/15	13630	MORTON SALT, INC	010926	0.00	7,558.12
105100	73361	05/04/15	13630	MORTON SALT, INC	010926	0.00	22,425.31
TOTAL CHECK						0.00	29,983.43
105100	73362	05/04/15	11218	MUNICIPAL CLERKS OF DUPA	010110	0.00	35.00
105100	73363	05/04/15	242	MUNICIPAL CODE CORPORATI	010110	0.00	1,283.09
105100	73363	05/04/15	242	MUNICIPAL CODE CORPORATI	010110	0.00	114.69
TOTAL CHECK						0.00	1,397.78
105100	73364	05/04/15	250	NORTHERN ILLINOIS GAS	053443	0.00	292.65
105100	73364	05/04/15	250	NORTHERN ILLINOIS GAS	063448	0.00	299.93
105100	73364	05/04/15	250	NORTHERN ILLINOIS GAS	010921	0.00	259.75
105100	73364	05/04/15	250	NORTHERN ILLINOIS GAS	063447	0.00	130.25
TOTAL CHECK						0.00	982.58
105100	73365	05/04/15	13454	PALATINE OIL CO., INC	01	0.00	4,416.19
105100	73365	05/04/15	13454	PALATINE OIL CO., INC	01	0.00	10,383.94
TOTAL CHECK						0.00	14,800.13
105100	73366	05/04/15	13137	PARAGON MICRO	010503	0.00	2,030.44
105100	73367	05/04/15	14213	PEREZ, JORGE	28	0.00	1,500.00
105100	73368	05/04/15	255	PETTY CASH CITY HALL	010208	0.00	6.07
105100	73368	05/04/15	255	PETTY CASH CITY HALL	010210	0.00	5.00
105100	73368	05/04/15	255	PETTY CASH CITY HALL	010503	0.00	37.99
105100	73368	05/04/15	255	PETTY CASH CITY HALL	010510	0.00	11.00
105100	73368	05/04/15	255	PETTY CASH CITY HALL	011028	0.00	23.87
105100	73368	05/04/15	255	PETTY CASH CITY HALL	011029	0.00	6.09
TOTAL CHECK						0.00	90.02
105100	73369	05/04/15	13590	PHALEN CONSULTING, INC	011030	0.00	3,062.50
105100	73369	05/04/15	13590	PHALEN CONSULTING, INC	093454	0.00	3,062.50
TOTAL CHECK						0.00	6,125.00
105100	73370	05/04/15	2487	PITNEY BOWES	010510	0.00	337.91
105100	73370	05/04/15	2487	PITNEY BOWES	053443	0.00	337.91
105100	73370	05/04/15	2487	PITNEY BOWES	063447	0.00	337.91
TOTAL CHECK						0.00	1,013.73
105100	73371	05/04/15	4386	PRO-LINE SAFETY PRODUCTS	063447	0.00	481.00
105100	73372	05/04/15	14210	READY ACCESS	28	0.00	10,000.00
105100	73373	05/04/15	11970	REGIONAL TRUCK EQUIPMENT	063447	0.00	260.10
105100	73374	05/04/15	10927	ROWELL CHEMICAL CORP.	063448	0.00	2,657.74
105100	73375	05/04/15	13484	SAID, JOHN	011028	0.00	382.50
105100	73376	05/04/15	13193	SALINA VORTEX CORPORATIO	063448	0.00	219.45

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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: transact.batch='G269' and transact.ck\_date='20150504 00:00:00.000'  
ACCOUNTING PERIOD: 4/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73377	05/04/15	14221 SALINAS, ELISEO	28	LETTER OF INTENT REFUN	0.00	3,000.00
105100	73378	05/04/15	1320 STEINER ELECTRIC	053443	PARTS	0.00	19.76
105100	73379	05/04/15	12919 STEVE PIPER & SONS, INC.	083453	PO#80243-2015 FORESTR	0.00	735.00
105100	73380	05/04/15	1762 SUBURBAN LABORATORIES, I	063447	INVOICE 122007	0.00	171.00
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	010924	3RAIL MARKING GREEN	0.00	134.18
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	010924	FLOW CAP HYD FLAG	0.00	209.63
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	053443	EYESALINE CARTRIDGES	0.00	192.45
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	063447	PROBE TIPS	0.00	135.30
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	053443	CAST IRON BLIND FLANG	0.00	80.40
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	010924	SEWER SPOON 10'	0.00	190.31
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	010924	HIP BOOTS, PRY BAR	0.00	275.17
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	010924	MAGNETOMATIC PIPE LOC	0.00	200.90
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	063447	ICON CLASS 3 JACKET X	0.00	179.93
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	063447	HYDRANT OIL-1 GAL	0.00	195.85
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	063447	INVOICE 610323	0.00	380.80
105100	73381	05/04/15	4406 U.S.A. BLUEBOOK	010924	INVOICE 615180	0.00	368.60
TOTAL CHECK						0.00	2,543.52
105100	73382	05/04/15	4207 VERIZON WIRELESS	053443	SVC 3/10-4/9/15	0.00	834.45
105100	73383	05/04/15	5980 WALSH, KNIPPEN, KNIGHT &	010501	PROFESSIONAL SERVICES	0.00	70.00
105100	73383	05/04/15	5980 WALSH, KNIPPEN, KNIGHT &	010613	PROFESSIONAL SERVICES	0.00	70.00
105100	73383	05/04/15	5980 WALSH, KNIPPEN, KNIGHT &	063447	PROFESSIONAL SERVICES	0.00	70.00
TOTAL CHECK						0.00	210.00
105100	73384	05/04/15	13408 WHITEAKER, JONATHAN	010924	REIMBURSEMENT FOR COMM	0.00	60.00
TOTAL CASH ACCOUNT						0.00	255,969.29
TOTAL FUND						0.00	255,969.29
TOTAL REPORT						0.00	255,969.29

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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
01	131100	INVENTORY-DIESEL	13454	PALATINE OIL CO., INC	00080851-02	7051800	0.00	4416.19
01	131200	INVENTORY-GASOLI	13454	PALATINE OIL CO., INC	00080851-01	7051799	0.00	10383.94
TOTAL GENERAL FUND							0.00	14800.13
010110	4112	MEMBERSHIPS/DUES	11218	MUNICIPAL CLERKS OF D	00080887-01	MEMBERSHIP	0.00	35.00
010110	4112	MEMBERSHIPS/DUES	12319	CHICAGO METRO AGENCY	00080888-01	67961	0.00	259.29
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00080889-01	00254656	0.00	1283.09
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00080889-02	00254657	0.00	114.69
TOTAL CITY COUNCIL-OPERATIONS							0.00	1692.07
010208	4110	TRAINING & TUITI	11323	3CMA	00080890-01	WC-IL3CMA15	0.00	684.00
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	0.00	72.76
010208	4212	ADVERTISING	14218	ALL OCCASIONS	00080909-01	HEALTHY ALLIG	0.00	245.00
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00080061-01	MAY-2015	0.00	600.00
010208	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00080891-01	REMIBUR-MARCG	0.00	6.07
TOTAL CITY ADMIN-MARKET/COMM							0.00	1607.83
010210	4720	OTHER CHARGES	255	PETTY CASH CITY HALL	00080891-01	REMIBUR-MARCG	0.00	5.00
TOTAL CITY ADMIN-ADMIN							0.00	5.00
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		JUNE 2015	0.00	31989.11
010501	4100	LEGAL FEES	5980	WALSH, KNIPPEN, KNIGH	00080892-01	19962	0.00	70.00
010501	4674	SAFETY BUDGET	13673	AMERICAN RED CROSS -	00080893-01	10359782	0.00	247.00
TOTAL ADMIN SERVICES-HR							0.00	32306.11
010503	4109	NETWORK CHARGES	13068	AT & T		111338329	0.00	55.00
010503	4109	NETWORK CHARGES	13089	COMCAST		900006701	0.00	995.00
010503	4125	SOFTWARE MAINTEN	255	PETTY CASH CITY HALL	00080891-01	REMIBUR-MARCG	0.00	37.99
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00080436-01	TW37323	0.00	782.84
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187	0.00	175.11
010503	4600	COMPUTER/OFFICE	13137	PARAGON MICRO	00080822-01	614746	0.00	2030.44
TOTAL ADMIN SERVICES-IT							0.00	4076.38
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00080654-01	7224371	0.00	337.91
010510	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00080919-01	591221376450	0.00	106.25
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00080848-01	IN158930	0.00	82.80
010510	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00080873-01	3318	0.00	118.99
010510	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO		IN160921	0.00	106.79
010510	4720	OTHER CHARGES	255	PETTY CASH CITY HALL	00080891-01	REMIBUR-MARCG	0.00	11.00
TOTAL ADMIN SERVICES-ADMIN							0.00	763.74
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00080855-01	RDLITE HEAR	0.00	200.00



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CITY OF WEST CHICAGO  
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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
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00080855-02	INPER RED LIG269	0.00	450.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00080855-03	TOW/SEIZ G269	0.00	750.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00080895-01	RDLT VIO-MAIG269	0.00	200.00
010613	4100	LEGAL FEES	5980	WALSH, KNIPPEN, KNIGH	00080892-01	19962 G269	0.00	70.00
010613	4112	MEMBERSHIPS/DUES	12369	ILLINOIS ASSOC PROPER	00080908-01	MEMBER-EVIDEG269	0.00	35.00
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150 G269	0.00	50.00
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00080856-01	586-22022 G269	0.00	105.00
010613	4225	OTHER CONTRACTUA	892	DUPAGE COUNTY TREASUR	00080853-01	IA 46 G269	0.00	750.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00080846-01	194659 G269	0.00	11071.25
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00080852-01	194688 G269	0.00	4004.00
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00080881-01	16851070 G269	0.00	79.85
010613	4502	COPIER FEES	14175	IT SAVVY	00080857-01	16826727 G269	0.00	744.74
010613	4502	COPIER FEES	9301	INTERACT BUSINESS PRO	00080896-01	INV107668 G269	0.00	14.35
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00080894-01	14062 G269	0.00	845.25
010613	4618	AMMUNITION/FIREA	5687	BROWNELLS, INC.	00080880-01	11204885.00 G269	0.00	524.27
010613	4650	MISCELLANEOUS CO	13588	I-PASS	00080907-01	REFILL #2252G269	0.00	80.00
TOTAL POLICE-OPERATIONS							0.00	19973.71
010614	4202	TELEPHONE & ALAR	12682	COMCAST CABLE		877120038024G269	0.00	82.90
TOTAL POLICE-ESDA							0.00	82.90
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00080866-01	F9400105554 G269	0.00	128.20
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00080866-02	F9400105555 G269	0.00	165.00
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00080866-03	F9400105556 G269	0.00	174.00
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00080866-04	F9400105557 G269	0.00	249.00
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS G269	0.00	259.75
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS G269	0.00	322.66
010921	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	00080118-01	37347 G269	0.00	4306.37
010921	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00080114-01	951695 G269	0.00	35.00
010921	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00080114-02	951695 G269	0.00	35.00
010921	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00080114-03	951695 G269	0.00	30.00
010921	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00080114-04	951695 G269	0.00	35.00
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038010G269	0.00	164.07
010921	4225	OTHER CONTRACTUA	5166	DETECTION SYSTEMS	00080867-01	A16088 G269	0.00	180.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00080623-01	004686 G269	0.00	1350.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00080623-02	004686 G269	0.00	2334.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00080623-03	004686 G269	0.00	289.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00080623-04	004686 G269	0.00	382.80
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00080623-05	004686 G269	0.00	239.60
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9718067490 G269	0.00	42.44
010921	4650	MISCELLANEOUS CO	9301	INTERACT BUSINESS PRO	00080899-01	INV107155 G269	0.00	7.05
TOTAL PUBLIC WORKS-MUN PROP							0.00	10728.94
010924	4110	TRAINING & TUITI	13408	WHITEAKER, JONATHAN	00080905-01	TRAIN-LICEN G269	0.00	60.00
010924	4600	COMPUTER/OFFICE	4406	U.S.A. BLUEBOOK		615241 G269	0.00	134.18
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		615509 G269	0.00	190.31

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		611328	G269	0.00	200.90
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00080860-01	615180	G269	0.00	368.60
010924	4615	UNIFORMS/SAFETY	2575	CCP INDUSTRIES INC		IN1465246	G269	0.00	202.46
010924	4615	UNIFORMS/SAFETY	4406	U.S.A. BLUEBOOK		613897	G269	0.00	275.17
010924	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00080897-01	4069984	G269	0.00	289.49
010924	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00080897-01	4043905	G269	0.00	-48.60
010924	4650	MISCELLANEOUS CO	2575	CCP INDUSTRIES INC		IN1465247	G269	0.00	232.60
010924	4650	MISCELLANEOUS CO	2575	CCP INDUSTRIES INC		IN1464808	G269	0.00	107.06
010924	4650	MISCELLANEOUS CO	2575	CCP INDUSTRIES INC		IN1464807	G269	0.00	291.76
010924	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		693760	G269	0.00	200.41
010924	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		622941	G269	0.00	209.63
								0.00	2713.97
TOTAL PUBLIC WORKS-R & B									
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024	G269	0.00	187.84
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00080902-01	4045767	G269	0.00	268.02
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00080906-01	4045823	G269	0.00	268.02
010925	4603	PARTS FOR VEHICL	231	MC MASTER-CARR SUPPLY		27997413	G269	0.00	113.48
010925	4603	PARTS FOR VEHICL	2989	HORN STEEL		95420V	G269	0.00	51.00
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00080862-01	9926309893	G269	0.00	18.32
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00080898-01	9926309894	G269	0.00	30.44
010925	4650	MISCELLANEOUS CO	9301	INTERACT BUSINESS PRO	00080899-01	INV107155	G269	0.00	13.47
								0.00	950.59
TOTAL PUBLIC WORKS-MAINT GAR									
010926	4204	ELECTRIC	151	COMED		0923084066	G269	0.00	2808.99
010926	4204	ELECTRIC	151	COMED		1345072032	G269	0.00	52.71
010926	4204	ELECTRIC	151	COMED		0423168236	G269	0.00	119.19
010926	4204	ELECTRIC	151	COMED		1587103072	G269	0.00	49.63
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		2175104017	G269	0.00	30.84
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G269	0.00	1244.50
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00080900-01	42634	G269	0.00	5031.69
010926	4412	MATERIALS	231	MC MASTER-CARR SUPPLY		28104912	G269	0.00	49.29
010926	4670	ROCK SALT	13630	MORTON SALT, INC	00079881-01	5400727974	G269	0.00	7558.12
010926	4670	ROCK SALT	13630	MORTON SALT, INC	00079881-01	5400726918	G269	0.00	22425.31
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080769-01	189023	G269	0.00	104.04
								0.00	39474.31
TOTAL MOTOR FUEL TAX									
011028	4110	TRAINING & TUITI	13484	SAID, JOHN	00080912-01	REIMBURSE	G269	0.00	382.50
011028	4700	PROSPECT DEVELOP	255	PETTY CASH CITY HALL	00080891-01	REMIBUR-MARCG	G269	0.00	23.87
								0.00	406.37
TOTAL COM DEV-PLANNING									
011029	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00080882-01	MUN CODE VIOG	G269	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00080885-01	41396	G269	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00080886-01	41379	G269	0.00	425.00
011029	4211	PRINTING & BINDI	12937	CPR PRINTING, INC	00080883-01	46084	G269	0.00	263.45
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00080891-01	REMIBUR-MARCG	G269	0.00	6.09

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL COM DEV-BUILDING & CODE							0.00	15744.54
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00080913-01 28	G269	0.00	3062.50
TOTAL COM DEV-MUSEUM							0.00	3062.50
TOTAL FUND							0.00	148389.09

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	12180	CONSTELLATION NEWENER	VARIOUS	G269	0.00	505.42
							0.00	505.42
TOTAL SEWER-SSA#2								
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2015	G269	0.00	7628.17
053443	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G269	0.00	49.09
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	342030672	G269	0.00	834.45
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G269	0.00	292.65
053443	4204	ELECTRIC	12180	CONSTELLATION NEWENER	VARIOUS	G269	0.00	2581.18
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G269	0.00	357.49
053443	4225	OTHER CONTRACTUA	3491	FLOLO CORPORATION	00080876-01 093750	G269	0.00	490.00
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00080654-01 7224371	G269	0.00	337.91
053443	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00080919-01 591221376450	G269	0.00	79.69
053443	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	IN160921	G269	0.00	106.79
053443	4604	TOOLS & EQUIPMEN	1320	STEINER ELECTRIC	S005012954.0	G269	0.00	19.76
053443	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	622103	G269	0.00	80.40
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	619483	G269	0.00	192.45
053443	4638	TRENCH BACKFILL	11433	DUPAGE TOPSOIL, INC.	00080770-01 040127	G269	0.00	235.00
							0.00	13285.03
TOTAL SEWER-SANITARY COLLECTION								
							0.00	13790.45
TOTAL FUND								

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2015	G269	0.00	7628.17	
063447	4100	LEGAL FEES	5980	WALSH, KNIPPEN, KNIGH	19962	G269	0.00	70.00	
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187	G269	0.00	179.40	
063447	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G269	0.00	1341.17	
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G269	0.00	130.25	
063447	4204	ELECTRIC	12180	CONSTELLATION NEWENER	VARIOUS	G269	0.00	23226.51	
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	122007	G269	0.00	171.00	
063447	4401	BUILDING REPAIR	2013	GRAINGER	9712652446	G269	0.00	106.35	
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	7224371	G269	0.00	337.91	
063447	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	591221376450	G269	0.00	79.68	
063447	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	IN160921	G269	0.00	106.78	
063447	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM	195956	G269	0.00	260.10	
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	620979	G269	0.00	135.30	
063447	4615	UNIFORMS/SAFETY	4406	U.S.A. BLUEBOOK	614492	G269	0.00	179.93	
063447	4620	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	610323	G269	0.00	380.80	
063447	4621	PARTS & EQUIPMEN	11433	DUPAGE TOPSOIL, INC.	040127	G269	0.00	235.00	
063447	4621	PARTS & EQUIPMEN	13521	MIDAMERICAN TECHNOLOG	10490	G269	0.00	116.00	
063447	4621	PARTS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,	00080903-01	G269	0.00	486.24	
063447	4621	PARTS & EQUIPMEN	4386	PRO-LINE SAFETY PRODU	00080863-01	G269	0.00	481.00	
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	608392	G269	0.00	195.85	
TOTAL WATER-PRODUCTION/DIST							0.00	35847.44	
063448	4110	TRAINING & TUITI	11103	ALBERT ABAD	00080877-01	138130523	G269	0.00	10.00
063448	4112	MEMBERSHIPS/DUES	14212	MARCUCCELLI, ANTHONY	00080870-01	CDL	G269	0.00	50.00
063448	4202	TELEPHONE & ALAR	3400	AT&T	630Z21584212	G269	0.00	1027.08	
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G269	0.00	299.93	
063448	4204	ELECTRIC	12180	CONSTELLATION NEWENER	VARIOUS	G269	0.00	11270.17	
063448	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	37347	G269	0.00	2018.28	
063448	4502	COPIER FEES	12894	CANON FINANCIAL SERVI	00077749-01	14836691	G269	0.00	309.00
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1200803	G269	0.00	3821.88
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1199036	G269	0.00	3792.44
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1199775	G269	0.00	3934.97
063448	4626	CHEMICALS	10927	ROWELL CHEMICAL CORP.	00080120-01	1251481	G269	0.00	2657.74
063448	4626	CHEMICALS	1685	HACH COMPANY	00078248-01	9299719	G269	0.00	306.90
063448	4626	CHEMICALS	1685	HACH COMPANY	00078248-02	9299719	G269	0.00	30.47
063448	4642	PARTS - WTP OPER	13193	SALINA VORTEX CORPORA	00080868-01	INV000090523	G269	0.00	219.45
TOTAL WATER-TREATMENT PLANT OP							0.00	29748.31	
TOTAL FUND							0.00	65595.75	



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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2015	G269	0.00	738.21
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	474	G269	0.00	735.00
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00080878-01 3140	G269	0.00	150.76
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00080901-01 3150	G269	0.00	223.74
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00080901-02 3151	G269	0.00	249.12
TOTAL CAPITAL PROJECTS							0.00	2096.83
TOTAL FUND							0.00	2096.83

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2015	G269	0.00	1230.36
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00080913-01 28	G269	0.00	3062.50
TOTAL DOWNTOWN TIF							0.00	4292.86
TOTAL FUND							0.00	4292.86

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FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	12518 INTREN	00080849-01	HYDRANT METEG269		0.00	610.67
28	224500	MISCELLANEOUS DE	14136 DESFASSIAUX, IVAN	00080872-01	535 CLAREMONG269		0.00	1500.00
28	224500	MISCELLANEOUS DE	14210 READY ACCESS	00080847-01	1815 ARTHUR G269		0.00	10000.00
28	224500	MISCELLANEOUS DE	14213 PEREZ, JORGE	00080874-01	247N NEL-F1DG269		0.00	1500.00
28	224500	MISCELLANEOUS DE	14214 BONEY, NISHA	00080875-01	829 ELIZABETG269		0.00	1500.00
28	224500	MISCELLANEOUS DE	14219 ALEXANDER, ADAM	00080910-01	258 GEORGE G269		0.00	1500.00
28	224500	MISCELLANEOUS DE	14221 SALINAS, ELISEO	00080911-01	2000 W ROOSEG269		0.00	3000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	19610.67
TOTAL FUND							0.00	19610.67

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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	G269	0.00	1887.66
433476	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	00080118-01 37347	G269	0.00	305.98
TOTAL COMMUTER PARKING FUND							0.00	2193.64
TOTAL FUND							0.00	2193.64
TOTAL CHECK TRANSACTIONS							0.00	255969.29
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	255969.29

## CITY OF WEST CHICAGO

### CITY COUNCIL AGENDA ITEM SUMMARY

**ITEM TITLE:**

**ORDINANCE AMENDING CHAPTER 17, ARTICLE XVII.  
SCHEDULES OF DESIGNATED STREETS, OF THE  
CITY CODE TO INCLUDE YIELD SIGNS**

**AGENDA ITEM NUMBER:** 9.A.**COMMITTEE AGENDA DATE:**  
**COUNCIL AGENDA DATE:** May 4, 2015**STAFF REVIEW:** Timothy Wilcox, Assistant Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

At the City Council Meeting on April 20, 2015, Council directed staff to prepare an Ordinance for the upcoming Public Affairs Committee Meeting for the purpose of adding Yield signs on Lakeside Drive and Long Oak Drive, both at Willow Creek Drive.

While preparing the proposed ordinance staff was reminded that yield signs were currently in place for Fulton Street traffic yielding to Center Street traffic, but were not included in the City Code.

The attached proposed ordinance 15-O-0016 is an amendment to Chapter 17, Article XVII. Schedules of Designated Streets, creating Division 4. Yield Intersections, Section 17-181. Designated; Compliance Required., of the City Code and includes all Lakeside Drive traffic, and all Long Oak Drive traffic yielding to all Willow Creek Drive Traffic. It also includes all Fulton Street traffic yielding to all Center Street traffic.

**ACTIONS PROPOSED:**

Adoption of Ordinance No. 15-O-0016.

**COMMITTEE RECOMMENDATION:**

This item was not reviewed by Committee.



**ORDINANCE NO. 15-O-0016**

**AN ORDINANCE AMENDING CHAPTER 17 TRAFFIC, ARTICLE XVII. SCHEDULES OF DESIGNATED STREETS OF THE CITY CODE**

BE IT ORDAINED by the City Council of the City of West Chicago, Illinois, in regular session assembled, as follows:

Section 1. That Chapter 17 TRAFFIC, ARTICLE XVII. SCHEDULES OF DESIGNATED STREETS; is hereby amended by deleting DIVISION 4. RESERVED; Sections 17-181-17-185. - Reserved, and replacing with the following language:

*“DIVISION 4. YIELD INTERSECTIONS*

*Sections 17-181 Designated; compliance required*

*Every driver of a vehicle approaching a yield intersection indicated by a yield sign shall yield to traffic at the designated yield street described as:*

*LONG OAK DRIVE, All Long Oak Drive traffic shall yield for all Willow Creek Drive traffic.*

*LAKESIDE DRIVE, All Lakeside Drive traffic shall yield for all Willow Creek Drive traffic.*

*FULTON STREET, All Fulton Street traffic shall yield for all Center Street traffic.*

*Sections 17-182-185, Reserved.”*

Section 2. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

Section 3. That this Ordinance shall be in full force and effect ten (10) days from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 4<sup>th</sup> day of May 2015.

Alderman L. Chassee	_____	Alderman J. Beifuss	_____
Alderman A. Hallett	_____	Alderman J. Banas	_____
Alderman M. Birch	_____	Alderman S. Dimas	_____
Alderman K. Meissner	_____	Alderman R. Stout	_____
Alderman L. Grodoski	_____	Alderman D. F. Earley	_____

Ordinance 15-O-0016

Alderman J. Sheahan \_\_\_\_\_ Alderman M. Edwalds \_\_\_\_\_

Alderman N. Ligino-Kubinski \_\_\_\_\_ Alderman J. C. Smith, Jr. \_\_\_\_\_

APPROVED as to form: \_\_\_\_\_

City Attorney

APPROVED this 4<sup>th</sup> day of May 2015.

\_\_\_\_\_  
Ruben Pineda, Mayor

ATTEST:

\_\_\_\_\_  
Nancy M. Smith, City Clerk

PUBLISHED: \_\_\_\_\_