

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

## CITY COUNCIL MEETING MONDAY, MAY 18, 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: National Public Works Week**
6. **City Council Meeting Minutes of May 4, 2015**
7. **Corporate Disbursement Report  
- May 18, 2015 (\$443,506.11)**
8. **Consent Agenda – Consideration of an Omnibus Vote:**
  - **Infrastructure Committee:**
    - A. **Approve the Purchase of Asphalt Materials from Plote Construction Through the DuPage County Joint Purchasing Program (for an amount not to exceed \$46,000.00).**
    - B. **Approve the Purchase of One 2016 Ford F-250 4wd Pick-up Truck with Knapheide Utility Service Body, Tommy Gate Lift Gate, and a Western Snow Plow from Zimmerman Ford (for an amount not to exceed \$39,282.00).**
    - C. **Approve the Purchase of Two 2016 Ford F-250 Super Duty 4wd Pick-up Trucks with Knapheide Utility Service Body from Zimmerman Ford (for an amount not to exceed \$58,128.00).**
    - D. **Reject All Bids for the A. Eugene Rennels Bridge Rehabilitation Project.**
    - E. **Resolution No. 15-R-0026 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Alliance Contractors, Inc. for Construction Services Related to the Wood Street Reconstruction Project (for an amount not to exceed \$920,696.95).**

475 Main Street  
West Chicago, Illinois  
60185

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[www.westchicago.org](http://www.westchicago.org)

Ruben Pineda  
MAYOR  
Nancy M. Smith  
CITY CLERK

Michael L. Guttman  
CITY ADMINISTRATOR

- F. Resolution No. 15-R-0027 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with JJ Henderson & Sons for Construction Services Related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant (for an amount not to exceed \$1,072,245.00).**
- G. Resolution No. 15-R-0028 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Clark Dietz, Inc. for Professional Engineering Construction Oversight Services Related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant (for an amount not to exceed \$69,915.00).**
- H. Approve the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel from Heritage FS, Inc. Through the DuPage County Joint Purchasing Contract (for an amount not to exceed \$363,575.00).**

**9. Reports by Committees**

- A. Ordinance No. 15-O-0018 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Appendix A, Article 11.2 of the Zoning Code.**
- B. Ordinance No. 15-O-0019 – An Ordinance Approving Special Use Permits for a Construction and Demolition Debris Recycling Facility, Fuel Sales and Storage, Building Material Sales with Outside Storage, and a Preliminary and Final Planned Unit Development at 1655 Powis Road.**

**10. Unfinished Business**

**11. New Business**

**12. Correspondence and Announcements**

**Upcoming Meetings**

<b>May 19, 2015</b>	<b>Plan Commission/ZBA (cancelled)</b>
<b>May 25, 2015</b>	<b>Public Affairs Committee</b>
<b>May 26, 2015</b>	<b>Historical Preservation Commission</b>
<b>May 28, 2015</b>	<b>Finance Committee (cancelled)</b>

**13. Mayor's Comments**

**14. 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)**

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

**16. Adjournment**



## **PROCLAMATION**

### **NATIONAL PUBLIC WORKS WEEK – MAY 17-23, 2015**

**WHEREAS**, public works services provided in our community are an integral part of our citizens' everyday lives; and

**WHEREAS**, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets, public buildings, and solid waste collection; and

**WHEREAS**, the health, safety and comfort of this community greatly depends on these facilities and services; and

**WHEREAS**, the quality and effectiveness of these facilities, as well as their planning, design, and construction is vitally dependent upon the efforts and skill of public works officials; and

**WHEREAS**, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,

**NOW, THEREFORE**, I, Ruben Pineda, Mayor of the City of West Chicago do hereby proclaim the week of May 17, 2015 as:

#### **“NATIONAL PUBLIC WORKS WEEK”**

in the City of West Chicago, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort and quality of life.

**PROCLAIMED** this 18<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

## CORPORATE DISBURSEMENT REPORT May 18, 2015

OPERATING ACCOUNT	\$	443,506.11
FUNDED BY:		-----
GENERAL FUND	\$	200,162.49
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	292.00
SEWER FUND	\$	89,031.59
WATER FUND	\$	33,744.95
CAPITAL PROJECTS FUND	\$	61,093.81
DOWNTOWN TIF SPEC. PROJECTS FUND	\$	44,886.58
MISCELLANEOUS DEPOSITS	\$	14,125.32
COMMUTER PARKING FUND	\$	169.37

APPROVED BY THE CITY COUNCIL ON:

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

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

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 05/13/15  
TIME: 11:16:35

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.batch='G270' and transact.ck\_date='20150518 00:00:00.000'  
ACCOUNTING PERIOD: 5/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	73385	05/18/15	12617	ACCURATE OFFICE SUPPLY	010510	OFFICE SUPPLIES	0.00	104.31
105100	73385	05/18/15	12617	ACCURATE OFFICE SUPPLY	053443	OFFICE SUPPLIES	0.00	104.31
105100	73385	05/18/15	12617	ACCURATE OFFICE SUPPLY	063447	OFFICE SUPPLIES	0.00	104.33
105100	73385	05/18/15	12617	ACCURATE OFFICE SUPPLY	010924	APRIL CHARGES	0.00	358.29
105100	73385	05/18/15	12617	ACCURATE OFFICE SUPPLY	011029	APRIL CHARGES	0.00	613.58
105100	73385	05/18/15	12617	ACCURATE OFFICE SUPPLY	010613	APRIL CHARGES	0.00	39.00
TOTAL CHECK						0.00		1,323.82
105100	73386	05/18/15	13066	AL PIEMONTE CHRYSLER	010925	INVOICE 100251	0.00	26.40
105100	73387	05/18/15	12722	ALLIED ASPHALT PAVING CO	010926	HOT MIX ASPHALT TO BE	0.00	265.20
105100	73387	05/18/15	12722	ALLIED ASPHALT PAVING CO	010926	HOT MIX ASPHALT TO BE	0.00	91.62
TOTAL CHECK						0.00		356.82
105100	73388	05/18/15	844	AMERICAN WATERWORKS ASSO	063447	RENEWAL FOR PERIOD 07/	0.00	196.00
105100	73389	05/18/15	13905	ANDRINOPOULOS, ARTIE	010925	HOSE CUTTER - INVOICE	0.00	33.50
105100	73389	05/18/15	13905	ANDRINOPOULOS, ARTIE	010925	INVOICE 83196	0.00	91.42
TOTAL CHECK						0.00		124.92
105100	73390	05/18/15	14223	ANNE CONIGLIONE	4300	REFUND FOR PARKING PER	0.00	60.00
105100	73391	05/18/15	13836	ARLINGTON POWER EQUIPMEN	010925	SEAL GREASE - INVOICE	0.00	19.41
105100	73392	05/18/15	3268	ARTHUR J. LOOTENS & SON, 28		REFUND OF LARGE HYDRAN	0.00	615.32
105100	73393	05/18/15	8600	AUTO GLOW OF WEST CHICAG	010613	62 WASHES @ \$3 EA	0.00	186.00
105100	73393	05/18/15	8600	AUTO GLOW OF WEST CHICAG	010613	1 TIRE WASH @ \$3	0.00	3.00
TOTAL CHECK						0.00		189.00
105100	73394	05/18/15	12712	BARNES & THORNBURG, LLP	010110	KERR MCGEE	0.00	1,845.00
105100	73394	05/18/15	12712	BARNES & THORNBURG, LLP	053442	CLEAN WATER ACT INFO R	0.00	2,070.00
TOTAL CHECK						0.00		3,915.00
105100	73395	05/18/15	11399	BLACK GOLD SEPTIC, INC.	010921	PUMP CATCH BASIN PER I	0.00	450.00
105100	73396	05/18/15	14189	BLUESNAP, INC	010613	JOTFORM ECONOMY FORM C	0.00	349.50
105100	73397	05/18/15	6441	CANON BUSINESS SOLUTIONS	063448	INVOICE 401583704 - AD	0.00	16.58
105100	73397	05/18/15	6441	CANON BUSINESS SOLUTIONS	063448	INVOICE 4015840727 - A	0.00	123.65
TOTAL CHECK						0.00		140.23
105100	73398	05/18/15	294	CARQUEST AUTO PARTS	010925	MARCH CHARGES	0.00	2,050.74
105100	73398	05/18/15	294	CARQUEST AUTO PARTS	053443	MARCH CHARGES	0.00	120.47
105100	73398	05/18/15	294	CARQUEST AUTO PARTS	010925	TOOLS PER INVOICE 2458	0.00	303.88
105100	73398	05/18/15	294	CARQUEST AUTO PARTS	010921	ANNUAL ORDER PER INVOI	0.00	331.68
TOTAL CHECK						0.00		2,806.77
105100	73399	05/18/15	1843	CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	850.00
105100	73399	05/18/15	1843	CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	375.00
105100	73399	05/18/15	1843	CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	725.00
105100	73399	05/18/15	1843	CEMETERY MANAGEMENT, INC	010923	SEXTON SERVICES	0.00	1,000.00

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105100	73399	05/18/15 1843	CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	725.00
105100	73399	05/18/15 1843	CEMETERY MANAGEMENT, INC	010923	GROUNDS MAINTENANCE	0.00	550.00
105100	73399	05/18/15 1843	CEMETERY MANAGEMENT, INC	010923	GROUNDS MAINTENANCE	0.00	675.00
105100	73399	05/18/15 1843	CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	300.00
105100	73399	05/18/15 1843	CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	375.00
TOTAL CHECK						0.00	5,575.00
105100	73400	05/18/15 12443	CHICAGO CORVETTE CLUB	093454	PAYMENT TO CHICAGO COR	0.00	200.00
105100	73401	05/18/15 12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00	14.06
105100	73401	05/18/15 12380	CINTAS CORPORATION	010921	475 MAIN STREET	0.00	17.97
105100	73401	05/18/15 12380	CINTAS CORPORATION	010921	475 MAIN STREET	0.00	16.60
105100	73401	05/18/15 12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00	8.85
105100	73401	05/18/15 12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	12.54
105100	73401	05/18/15 12380	CINTAS CORPORATION	010921	325 SPENCER	0.00	16.60
105100	73401	05/18/15 12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	12.54
105100	73401	05/18/15 12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00	8.85
105100	73401	05/18/15 12380	CINTAS CORPORATION	010921	475 MAIN STREET	0.00	17.97
105100	73401	05/18/15 12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00	14.06
TOTAL CHECK						0.00	140.04
105100	73402	05/18/15 9760	CLOSED CIRCUIT INNOVATIO	010613	INVOICE WESTCHG JUN	0.00	625.00
105100	73403	05/18/15 5124	COLTHARP'S SALES & SERVI	010924	PARTS	0.00	77.35
105100	73404	05/18/15 11856	CONTINENTAL CARBONIC, IN	063448	2015 DELIVERY OF LIQUI	0.00	2,446.50
105100	73405	05/18/15 4239	DEUTSCH'S TRUCK & DIESEL	053443	REPAIR #633	0.00	196.00
105100	73406	05/18/15 6146	DUPAGE COUNTY	010910	TRANSFER STATION FEES	0.00	30,564.47
105100	73407	05/18/15 3987	DUPAGE COUNTY COLLECTOR	093454	2014 PROPERTY TAXES (S	0.00	43,811.58
105100	73408	05/18/15 554	DUPAGE COUNTY RECORDER	011029	RECORDING MOJ'S	0.00	390.00
105100	73409	05/18/15 164	DUPAGE MAYORS & MANAGERS	010110	FEBRUARY CBM MEETING (	0.00	80.00
105100	73409	05/18/15 164	DUPAGE MAYORS & MANAGERS	010110	MARCH CBM MEETING (CIT	0.00	80.00
105100	73409	05/18/15 164	DUPAGE MAYORS & MANAGERS	010110	APRIL CBM MEETING (MAY	0.00	80.00
TOTAL CHECK						0.00	240.00
105100	73410	05/18/15 6533	FAGANEL BUILDERS LLC	28	RELEASE OF STORMWATER	0.00	2,000.00
105100	73410	05/18/15 6533	FAGANEL BUILDERS LLC	28	RELEASE OF TEMP OCC DE	0.00	10,000.00
TOTAL CHECK						0.00	12,000.00
105100	73411	05/18/15 11074	FIREGROUND SUPPLY, INC.	010613	INVOICE 14159	0.00	759.25
105100	73411	05/18/15 11074	FIREGROUND SUPPLY, INC.	010613	INVOICE 14107	0.00	164.50
TOTAL CHECK						0.00	923.75
105100	73412	05/18/15 3491	FLOLO CORPORATION	063448	TROUBLESHOOT VFD FOR H	0.00	210.00
105100	73412	05/18/15 3491	FLOLO CORPORATION	063448	FIELD SERVICES FOR REP	0.00	1,558.33
TOTAL CHECK						0.00	1,768.33



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105100	73413	05/18/15 3880	GFOA	010510	FY 2014 CAFR AWARD APP	0.00	435.00
105100	73414	05/18/15 2013	GRAINGER	063448	SYNTHETIC LUBRICANT	0.00	15.89
105100	73414	05/18/15 2013	GRAINGER	053443	SINGLE PANEL WALL SHU	0.00	123.25
105100	73414	05/18/15 2013	GRAINGER	063447	MINI WALL PACK	0.00	177.68
TOTAL CHECK						0.00	316.82
105100	73415	05/18/15 11471	GROOT INDUSTRIES, INC	010926	SOLID WASTE DISPOSAL A	0.00	1,674.40
105100	73416	05/18/15 1685	HACH COMPANY	063448	INVOICE 9349519	0.00	1,491.57
105100	73416	05/18/15 1685	HACH COMPANY	063448	ONE YEAR MAINTENANCE A	0.00	7,530.00
TOTAL CHECK						0.00	9,021.57
105100	73417	05/18/15 11307	HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	114.90
105100	73418	05/18/15 5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	102.30
105100	73419	05/18/15 9904	VICTORIA HYNES	010504	AIRFARE FOR 2015 ESRI	0.00	434.00
105100	73420	05/18/15 6520	ILGISA	010504	REGISRATION FOR JUNE 8	0.00	50.00
105100	73421	05/18/15 12736	ILLINOIS CENTRAL RAILROA	010924	LICENSE 18" SOTRM RELI	0.00	1,295.36
105100	73422	05/18/15 5622	ILLINOIS PAPER CO	010510	A.S. DEPT - ADDITIONAL	0.00	50.47
105100	73422	05/18/15 5622	ILLINOIS PAPER CO	010924	BLACK/WHITE AND COLOR	0.00	41.13
TOTAL CHECK						0.00	91.60
105100	73423	05/18/15 12547	IMAGE AWARDS & ENGRAVING	010110	NAMEPLATES (ALDERMEN S	0.00	44.00
105100	73424	05/18/15 10622	IN THE SWIM-STORE	010921	POOL PAINT - INVOICE 8	0.00	79.99
105100	73425	05/18/15 14122	IT SAVVY, LLC	010613	INVOICE 00790400	0.00	33.51
105100	73426	05/18/15 12639	KIESLER'S POLICE SUPPLY,	010613	QUOTE 00756578	0.00	13,244.39
105100	73427	05/18/15 12643	KIMBALL MIDWEST	010924	INVOICE 4116603	0.00	294.41
105100	73427	05/18/15 12643	KIMBALL MIDWEST	010921	INVOICE 4181600	0.00	230.31
105100	73427	05/18/15 12643	KIMBALL MIDWEST	010924	INVOICE 4179948	0.00	268.84
105100	73427	05/18/15 12643	KIMBALL MIDWEST	010925	INVOICE 4115942	0.00	443.05
105100	73427	05/18/15 12643	KIMBALL MIDWEST	010925	INVOICE 4152856	0.00	219.25
105100	73427	05/18/15 12643	KIMBALL MIDWEST	010925	INVOICE 4179928	0.00	144.75
TOTAL CHECK						0.00	1,600.61
105100	73428	05/18/15 2298	LANGUAGE LINE SERVICES,	010613	SVC APRIL-15	0.00	143.58
105100	73429	05/18/15 14228	LAURA CHELSEN	28	RETURN OF KEY DEPOSIT	0.00	10.00
105100	73430	05/18/15 11340	LAW OFFICES OF JOHN Z TO	010613	ADMIN HEARINGS ON 05 0	0.00	200.00
105100	73431	05/18/15 10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE 1088361-201504	0.00	166.80
105100	73432	05/18/15 13108	MANUSOS GENERAL CONTRACT	053443	LIFT STATION #3 IMPROV	0.00	75,321.00



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105100	73433	05/18/15	8248	MARQUARDT & BELMONTE P.C 010613	INVOICE 7132	0.00	2,475.69
105100	73433	05/18/15	8248	MARQUARDT & BELMONTE P.C 010613	INVOICE 7134	0.00	2,633.97
TOTAL CHECK						0.00	5,109.66
105100	73434	05/18/15	231	MC MASTER-CARR SUPPLY CO 063448	SOCKET WRENCH ASSY	0.00	15.55
105100	73434	05/18/15	231	MC MASTER-CARR SUPPLY CO 063448	STEEL LEVER DOOR HOLD	0.00	99.09
105100	73434	05/18/15	231	MC MASTER-CARR SUPPLY CO 010926	STAINLESS STEEL CAP S	0.00	35.16
TOTAL CHECK						0.00	149.80
105100	73435	05/18/15	5000	MEADE ELECTRIC COMPANY, 010926	TRAFFIC SIGNAL MAINTEN	0.00	206.00
105100	73436	05/18/15	3344	MIDCO, INC. 010613	RELOCATE EXTENSION 222	0.00	206.25
105100	73437	05/18/15	12958	MILAM, RON 010924	PESTICIDE LICENSE APPL	0.00	60.00
105100	73438	05/18/15	10925	MISSISSIPPI LIME COMPANY 063448	2015 DELIVERY OF ROTAR	0.00	3,939.62
105100	73438	05/18/15	10925	MISSISSIPPI LIME COMPANY 063448	2015 DELIVERY OF ROTAR	0.00	3,886.94
TOTAL CHECK						0.00	7,826.56
105100	73439	05/18/15	13630	MORTON SALT, INC 010926	ROCK SALT, BULK - TO B	0.00	86,135.73
105100	73440	05/18/15	12823	MUNICIPAL MANAGEMENT, LL 010925	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	73440	05/18/15	12823	MUNICIPAL MANAGEMENT, LL 010926	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	73440	05/18/15	12823	MUNICIPAL MANAGEMENT, LL 053443	VEHICLE MAINTENANCE AN	0.00	7,326.27
105100	73440	05/18/15	12823	MUNICIPAL MANAGEMENT, LL 063447	VEHICLE MAINTENANCE AN	0.00	7,326.26
TOTAL CHECK						0.00	36,631.33
105100	73441	05/18/15	13135	MUNICIPAL MARKING DISTRI 083453	MARKING FLAGE	0.00	151.04
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 010921	APRIL CHARGES	0.00	86.21
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 010925	APRIL CHARGES	0.00	65.54
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 010924	APRIL CHARGES	0.00	280.44
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 053443	APRIL CHARGES	0.00	71.15
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 063447	APRIL CHARGES	0.00	12.55
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 083453	APRIL CHARGES	0.00	12.16
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 063447	APRIL CHARGES	0.00	13.47
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 010613	APRIL CHARGES	0.00	21.58
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 063447	APRIL CHARGES	0.00	-30.25
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 063447	433476	0.00	18.80
105100	73442	05/18/15	244	MURPHY ACE HARDWARE 2400 433476	433476	0.00	3.59
TOTAL CHECK						0.00	555.24
105100	73443	05/18/15	4735	NAPPA AUTO PARTS 063447	FUSE HOLDER	0.00	11.97
105100	73444	05/18/15	250	NORTHERN ILLINOIS GAS 053443	SVC 3/24-4/22/15	0.00	153.21
105100	73444	05/18/15	250	NORTHERN ILLINOIS GAS 063447	SVC 3/24-4/22/15	0.00	77.67
105100	73444	05/18/15	250	NORTHERN ILLINOIS GAS 010921	SVC 3/24-4/22/15	0.00	49.45
TOTAL CHECK						0.00	280.33
105100	73445	05/18/15	4303	NORTH EAST MULTI-REGIONA 010613	INVOICE 194811	0.00	200.00

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CITY OF WEST CHICAGO  
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV-----	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 063448	1400 W HAWTHORNE - BAC	0.00	520.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 063447	WELLS 3/4, 8 & 9, AND	0.00	260.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 053443	LIFT STATIONS 3, 5, &	0.00	195.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 063447	1300 HAWTHORNE LANE BA	0.00	65.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 010921	325 SPENCER BACKFLOW P	0.00	260.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 010921	475 MAIN STREET BACKFL	0.00	130.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 010921	411 MAIN STREET BACKFL	0.00	130.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 433476	CORRECT CODE	0.00	65.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 010921	135 W GRANDLAKE BACKFL	0.00	195.00
105100	73446	05/18/15	12111	NORTHERN ILLINOIS BACKFL 053443	REPAIRS TO RPZ'S. INV	0.00	350.73
TOTAL CHECK						0.00	2,170.73
105100	73447	05/18/15	5193	PADDOCK PUBLICATIONS, IN 093454	INTERACTIVE, ONLINE DI	0.00	375.00
105100	73448	05/18/15	2115	PEERLESS FENCE 053443	FENCE MATERIALS - INVO	0.00	150.00
105100	73449	05/18/15	14222	PEREZ, DALIA S 28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73450	05/18/15	11480	PJD ELECTRICAL SALES, IN 010926	INVOICE 25033	0.00	291.60
105100	73451	05/18/15	10976	QUALIFICATION TARGETS 010613	INVOICE 21501257	0.00	929.32
105100	73452	05/18/15	1053	RANDALL PRESSURE SYSTEMS 063447	PARTS	0.00	42.10
105100	73452	05/18/15	1053	RANDALL PRESSURE SYSTEMS 010925	PARTS	0.00	58.76
105100	73452	05/18/15	1053	RANDALL PRESSURE SYSTEMS 010925	PARTS	0.00	86.69
105100	73452	05/18/15	1053	RANDALL PRESSURE SYSTEMS 010925	PARTS	0.00	176.77
105100	73452	05/18/15	1053	RANDALL PRESSURE SYSTEMS 010925	PARTS	0.00	86.00
TOTAL CHECK						0.00	450.32
105100	73453	05/18/15	13699	RITE-WAY AUTOMOTIVE SERV 010925	WHEEL BALANCE - INVOIC	0.00	92.98
105100	73453	05/18/15	13699	RITE-WAY AUTOMOTIVE SERV 053443	REPAIRS PER INVOICE NO	0.00	228.42
TOTAL CHECK						0.00	321.40
105100	73454	05/18/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 97764966	0.00	47.86
105100	73454	05/18/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 97785008	0.00	222.97
105100	73454	05/18/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 97806274	0.00	46.28
105100	73454	05/18/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 97539688	0.00	139.15
105100	73454	05/18/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 97540443	0.00	1,684.86
105100	73454	05/18/15	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE 97551756	0.00	139.32
TOTAL CHECK						0.00	2,280.44
105100	73455	05/18/15	4774	SAFETY LANE INSPECTIONS, 010925	UNIT 604 - INVOICE 127	0.00	31.00
105100	73455	05/18/15	4774	SAFETY LANE INSPECTIONS, 010925	UNIT 781 - INVOICE 128	0.00	31.00
105100	73455	05/18/15	4774	SAFETY LANE INSPECTIONS, 010925	UNITS 744, 515, 796 -	0.00	93.00
105100	73455	05/18/15	4774	SAFETY LANE INSPECTIONS, 010925	UNIT 744 - INVOICE 128	0.00	31.00
TOTAL CHECK						0.00	186.00
105100	73456	05/18/15	9700	SAM'S CLUB/GECF 010924	APRIL CHGES	0.00	87.57
105100	73456	05/18/15	9700	SAM'S CLUB/GECF 063447	APRIL CHGES	0.00	87.57
105100	73456	05/18/15	9700	SAM'S CLUB/GECF 063448	APRIL CHGES	0.00	32.84
105100	73456	05/18/15	9700	SAM'S CLUB/GECF 010921	APRIL CHGES	0.00	32.84
105100	73456	05/18/15	9700	SAM'S CLUB/GECF 053443	APRIL CHGES	0.00	87.57

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	73456	05/18/15	9700 SAM'S CLUB/GECHF	010613	APRIL CHGES	0.00	18.85
TOTAL CHECK						0.00	347.24
105100	73457	05/18/15	11408 SCARCE	093454	DONATION TO RECYCLING	0.00	75.00
105100	73458	05/18/15	3623 SECRETARY OF STATE	043439	TITLE AND PLATES FOR F	0.00	292.00
105100	73459	05/18/15	6029 THE SHERWIN WILLIAMS COM	433476	INVOICE 3076-4	0.00	40.78
105100	73460	05/18/15	6135 SISTER CITIES INTERNATIO	010110	MEMBERSHIP DUES	0.00	580.00
105100	73461	05/18/15	10997 SPAULDING MFG, INC.	010925	THERMOCOUPLE - INVOICE	0.00	105.77
105100	73462	05/18/15	12709 SPRINT	010921	3/24-4/23/15	0.00	80.72
105100	73462	05/18/15	12709 SPRINT	010924	3/24-4/23/15	0.00	274.01
105100	73462	05/18/15	12709 SPRINT	053443	3/24-4/23/15	0.00	134.47
105100	73462	05/18/15	12709 SPRINT	063447	3/24-4/23/15	0.00	290.65
105100	73462	05/18/15	12709 SPRINT	063448	3/24-4/23/15	0.00	240.30
TOTAL CHECK						0.00	1,020.15
105100	73463	05/18/15	14177 ST ROGER ABBEY	0900	REFUND OF VENDOR DEPOS	0.00	75.00
105100	73464	05/18/15	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE C02148	0.00	752.31
105100	73464	05/18/15	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE C01385	0.00	2,618.29
105100	73464	05/18/15	4095 STANDARD EQUIPMENT COMPA	010925	CLAMP - INVOICE C01371	0.00	23.02
TOTAL CHECK						0.00	3,393.62
105100	73465	05/18/15	1320 STEINER ELECTRIC	053443	PARTS	0.00	11.36
105100	73466	05/18/15	11516 SUBURBAN FAMILY MAGAZINE	093454	1/6 PAGE 4-COLOR AD IN	0.00	275.00
105100	73467	05/18/15	14188 SUNRISE ELECTRIC COMPANY	063447	EATON D65VMLS480	0.00	665.00
105100	73468	05/18/15	11730 TECHNIVISTA, INC.	010208	2015 WEBSITE MAINTENAN	0.00	850.00
105100	73469	05/18/15	9209 THIRD MILLENNIUM ASSOCIA	053443	LATE NOTICE UTILITY BI	0.00	177.38
105100	73469	05/18/15	9209 THIRD MILLENNIUM ASSOCIA	063448	LATE NOTICE UTILITY BI	0.00	177.37
TOTAL CHECK						0.00	354.75
105100	73470	05/18/15	12102 THOMAS ENGINEERING GROUP	083453	CONTRACT YEAR 2015 PRO	0.00	60,930.61
105100	73471	05/18/15	2027 TRANS UNION CORPORATION	010613	INVOICE 04500652	0.00	65.00
105100	73472	05/18/15	9681 UNIVERSITY OF IL EXTENSI	093454	DONATION TO U OF I EXT	0.00	75.00
105100	73473	05/18/15	4406 U.S.A. BLUEBOOK	063448	AMES HOSE WAGON	0.00	212.20
105100	73473	05/18/15	4406 U.S.A. BLUEBOOK	053443	ALUMINUM DUST CAP	0.00	106.85
TOTAL CHECK						0.00	319.05
105100	73474	05/18/15	4207 VERIZON WIRELESS	010210	SVC 3/24-4/23/15	0.00	62.23
105100	73474	05/18/15	4207 VERIZON WIRELESS	010613	SVC 3/24-4/23/15	0.00	553.40
105100	73474	05/18/15	4207 VERIZON WIRELESS	010501	SVC 3/24-4/23/15	0.00	62.23

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	73474	05/18/15	4207	VERIZON WIRELESS	010510	SVC 3/24-4/23/15	0.00	62.23
105100	73474	05/18/15	4207	VERIZON WIRELESS	011029	SVC 3/24-4/23/15	0.00	183.53
105100	73474	05/18/15	4207	VERIZON WIRELESS	010208	SVC 3/24-4/23/15	0.00	62.23
105100	73474	05/18/15	4207	VERIZON WIRELESS	053443	SVC 3/24-4/23/15	0.00	19.00
105100	73474	05/18/15	4207	VERIZON WIRELESS	063447	SVC 3/24-4/23/15	0.00	19.01
105100	73474	05/18/15	4207	VERIZON WIRELESS	011029	SVC 3/24-4/23/15	0.00	114.05
105100	73474	05/18/15	4207	VERIZON WIRELESS	010510	SVC 3/24-4/23/15	0.00	38.05
105100	73474	05/18/15	4207	VERIZON WIRELESS	010613	SVC 3/24-4/23/15	0.00	114.05
TOTAL CHECK						0.00	1,290.01	
105100	73475	05/18/15	9018	VERMEER MIDWEST, INC.	010925	TIRE & WHEEL - INVOICE	0.00	632.11
105100	73476	05/18/15	12613	VIKING CHEMICAL COMPANY	063448	2015 DELIVERY OF HYDRO	0.00	1,260.00
105100	73477	05/18/15	4823	WATER PRODUCTS AURORA	063447	REPAIR CLAMPS PER INVO	0.00	602.59
105100	73478	05/18/15	11115	WELCH BROTHERS, INC.	010926	FERNCO CLAY TO	0.00	195.34
105100	73479	05/18/15	1680	WEST CHICAGO FIRE PROTEC	010910	TRANSFER STATION FEES	0.00	6,277.77
105100	73480	05/18/15	308	WEST CHICAGO PRINTING	010613	TRAFFIC SAFETY CHALLA	0.00	283.00
105100	73481	05/18/15	14232	ZARATE, MARION	05	REFUND OF CREDIT BALAN	0.00	329.93
105100	73482	05/18/15	12184	ZIMMERMAN FORD	010925	INVOICE 77003	0.00	1,119.46
105100	73482	05/18/15	12184	ZIMMERMAN FORD	010925	INVOICE 77068	0.00	62.64
105100	73482	05/18/15	12184	ZIMMERMAN FORD	010925	INVOICE 77209	0.00	132.95
105100	73482	05/18/15	12184	ZIMMERMAN FORD	053443	REPAIR PARTS - UNIT 63	0.00	3,195.22
105100	73482	05/18/15	12184	ZIMMERMAN FORD	053443	REPAIR PARTS - UNIT 63	0.00	-1,440.00
TOTAL CHECK						0.00	3,070.27	
TOTAL CASH ACCOUNT						0.00	443,506.11	
TOTAL FUND						0.00	443,506.11	
TOTAL REPORT						0.00	443,506.11	

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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
010110	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00080992-01 1775694	G270	0.00	1845.00
010110	4112	MEMBERSHIPS/DUES	6135	SISTER CITIES INTERNA	00080944-01 201505060020G270		0.00	580.00
010110	4600	COMPUTER/OFFICE	164	DUPAGE MAYORS & MANAG	00080942-01 8331	G270	0.00	80.00
010110	4600	COMPUTER/OFFICE	164	DUPAGE MAYORS & MANAG	00080942-02 8368	G270	0.00	80.00
010110	4600	COMPUTER/OFFICE	164	DUPAGE MAYORS & MANAG	00080942-03 8409	G270	0.00	80.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00080951-01 257537704301G270		0.00	102.30
010110	4720	OTHER CHARGES	12547	IMAGE AWARDS & ENGRAV	00080943-01 26538	G270	0.00	44.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	2811.30
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G270	0.00	62.23
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00080398-01 WC150504	G270	0.00	850.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	912.23
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G270	0.00	62.23
TOTAL CITY ADMIN-ADMIN							0.00	62.23
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00079213-01 F0415032	G270	0.00	114.90
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G270	0.00	62.23
TOTAL ADMIN SERVICES-HR							0.00	177.13
010504	4110	TRAINING & TUITI	6520	ILGISA	00080923-01 REGIONAL GISG270		0.00	50.00
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00080998-01 AIRFARE	G270	0.00	434.00
TOTAL ADMIN SERVICES-GIS							0.00	484.00
010510	4112	MEMBERSHIPS/DUES	3880	GFOA	00080986-01 2014- CAFR AG270		0.00	435.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G270	0.00	62.23
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G270	0.00	38.05
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00080993-01 IN163176	G270	0.00	50.47
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080941-01 322367	G270	0.00	104.31
TOTAL ADMIN SERVICES-ADMIN							0.00	690.06
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00080931-01 REDLT VIO	G270	0.00	200.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00080939-01 7132	G270	0.00	2475.69
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00080939-02 7134	G270	0.00	2633.97
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00080940-01 194811	G270	0.00	200.00
010613	4125	SOFTWARE MAINTEN	14189	BLUESNAP, INC	00080743-01 85702250	G270	0.00	349.50
010613	4125	SOFTWARE MAINTEN	9760	CLOSED CIRCUIT INNOVA	00080929-01 WESTCHGOJUN	G270	0.00	625.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE	3581836	G270	0.00	143.58
010613	4202	TELEPHONE & ALAR	3344	MIDCO, INC.	00080854-01 293713	G270	0.00	206.25
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G270	0.00	114.05
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G270	0.00	553.40
010613	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	34917	G270	0.00	283.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00080925-01 1088361-2015G270		0.00	166.80



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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00080924-01	04500652	G270	65.00
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00080926-01	00790400	G270	33.51
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	APRIL-14	CHGG270	0.00	39.00
010613	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2	VARIOUS	G270	0.00	21.58
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00080921-01	14107	G270	164.50
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00080930-01	14159	G270	759.25
010613	4618	AMMUNITION/FIREA	10976	QUALIFICATION TARGETS	00080922-01	21501257	G270	929.32
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00080859-01	0756578	G270	13244.39
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00080928-01	62 CAR WASH	G270	186.00
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00080928-02	62 CAR WASH	G270	3.00
010613	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GEFC		G270	0.00	18.85
TOTAL POLICE-OPERATIONS							0.00	23415.64
010910	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00080984-01	JAN-MAR 15	G270	6277.77
010910	4365	PAYMENT TO TAXIN	6146	DUPAGE COUNTY	00080983-01	JAN-MAR-15	G270	30564.47
TOTAL PUBLIC WORKS-ADMIN							0.00	36842.24
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026-15	G270	80.72
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G270	49.45
010921	4225	OTHER CONTRACTUA	11399	BLACK GOLD SEPTIC, IN	00080973-01	6427	G270	450.00
010921	4225	OTHER CONTRACTUA	12111	NORTHERN ILLINOIS BAC	00080656-05	10157	G270	260.00
010921	4225	OTHER CONTRACTUA	12111	NORTHERN ILLINOIS BAC	00080656-06	10157	G270	130.00
010921	4225	OTHER CONTRACTUA	12111	NORTHERN ILLINOIS BAC	00080656-07	10157	G270	130.00
010921	4225	OTHER CONTRACTUA	12111	NORTHERN ILLINOIS BAC	00080656-08	10157	G270	195.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344206544	G270	17.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344206546	G270	16.60
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344213335	G270	17.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344213337	G270	16.60
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344206545	G270	8.85
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344213336	G270	8.85
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344213338	G270	12.54
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344206547	G270	12.54
010921	4650	MISCELLANEOUS CO	10622	IN THE SWIM-STORE	00080918-01	815352	G270	79.99
010921	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00080934-01	4181600	G270	230.31
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		VARIOUS	G270	86.21
010921	4650	MISCELLANEOUS CO	294	CARQUEST AUTO PARTS	00080635-01	2458460709	G270	331.68
010921	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GEFC		G270	0.00	32.84
TOTAL PUBLIC WORKS-MUN PROP							0.00	2168.12
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	15889	G270	300.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	15891	G270	375.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	00-15852	G270	850.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	15853	G270	375.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	15860	G270	725.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	15883	G270	725.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00080270-02	15887	G270	550.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00080270-02	15888	G270	0.00	675.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00080270-01	15881	G270	0.00	1000.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	5575.00	
010924	4110	TRAINING & TUITI	12958	MILAM, RON	00080935-01	PESTICIDE LIG270	0.00	60.00	
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026-15G270	0.00	274.01	
010924	4225	OTHER CONTRACTUA	12736	ILLINOIS CENTRAL RAIL	00080981-01	9500146729	G270	0.00	1295.36
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL-14 CHGG270	0.00	358.29	
010924	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00080936-01	INV161654	G270	0.00	41.13
010924	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00080915-01	4116603	G270	0.00	294.41
010924	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00080938-01	4179948	G270	0.00	268.84
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		VARIOUS	G270	0.00	280.44
010924	4650	MISCELLANEOUS CO	5124	COLTHARP'S SALES & SE		37676	G270	0.00	77.35
010924	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECP			G270	0.00	87.57
TOTAL PUBLIC WORKS-R & B							0.00	3037.40	
010925	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	06012015	G270	0.00	10989.40
010925	4400	VEHICLE REPAIR	13699	RITE-WAY AUTOMOTIVE S	00080965-01	3598	G270	0.00	92.98
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00080956-01	12742	G270	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00080956-02	12813	G270	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00080956-03	12850	G270	0.00	93.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00080956-04	12878	G270	0.00	31.00
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		1-94540-1	G270	0.00	58.76
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		1-93999-0	G270	0.00	86.69
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		1-94023-0	G270	0.00	176.77
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		1-93450-1	G270	0.00	86.00
010925	4603	PARTS FOR VEHICL	10997	SPAULDING MFG, INC.	00080966-01	17356KM	G270	0.00	105.77
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00080959-01	77003	G270	0.00	1119.46
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00080959-02	77068	G270	0.00	62.64
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00080959-03	77209	G270	0.00	132.95
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00080963-01	4115942	G270	0.00	443.05
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00080963-02	4152856	G270	0.00	219.25
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00080963-03	4179928	G270	0.00	144.75
010925	4603	PARTS FOR VEHICL	13066	AL PIEMONTE CHRYSLER	00080954-01	100251CHW	G270	0.00	26.40
010925	4603	PARTS FOR VEHICL	13836	ARLINGTON POWER EQUIP	00080958-01	629980	G270	0.00	19.41
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00080967-01	97764966	G270	0.00	47.86
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00080967-02	97785008	G270	0.00	222.97
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00080967-03	97806274	G270	0.00	46.28
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00080968-01	97539688	G270	0.00	139.15
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00080969-01	97540443	G270	0.00	1684.86
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00080969-02	97551756	G270	0.00	139.32
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		MARCH CHGES	G270	0.00	2050.74
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00080962-01	C01371	G270	0.00	23.02
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00080970-01	C02148	G270	0.00	752.31
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00080972-01	C01385	G270	0.00	2618.29
010925	4603	PARTS FOR VEHICL	9018	VERMEER MIDWEST, INC.	00080953-01	P86788	G270	0.00	632.11
010925	4604	TOOLS & EQUIPMEN	13905	ANDRINOPOULOS, ARTIE	00080955-01	83196	G270	0.00	91.42

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4604	TOOLS & EQUIPMEN	13905	ANDRINOPOULOS, ARTIE	00080964-01 83652	G270	0.00	33.50
010925	4604	TOOLS & EQUIPMEN	294	CARQUEST AUTO PARTS	00080666-01 2458461040	G270	0.00	303.88
010925	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	VARIOUS	G270	0.00	65.54
TOTAL PUBLIC WORKS-MAINT GAR							0.00	22801.53
010926	4210	REFUSE DISPOSAL	11471	GROOT INDUSTRIES, INC	00080104-01 CR008322	G270	0.00	1674.40
010926	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01 06012015	G270	0.00	10989.40
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00080946-01 669387	G270	0.00	206.00
010926	4412	MATERIALS	11480	PJD ELECTRICAL SALES,	00080937-01 25033	G270	0.00	291.60
010926	4412	MATERIALS	231	MC MASTER-CARR SUPPLY	28248598	G270	0.00	35.16
010926	4639	PARTS-MAINS	11115	WELCH BROTHERS, INC.	151411	G270	0.00	195.34
010926	4670	ROCK SALT	13630	MORTON SALT, INC	00079881-01 5400730214	G270	0.00	86135.73
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080769-01 189225	G270	0.00	265.20
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080769-01 189463	G270	0.00	91.62
TOTAL MOTOR FUEL TAX							0.00	99884.45
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G270	0.00	114.05
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G270	0.00	183.53
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER	201504210235G270		0.00	390.00
011029	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	APRIL-14 CHGG270		0.00	613.58
TOTAL COM DEV-BUILDING & CODE							0.00	1301.16
TOTAL FUND							0.00	200162.49

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	3623	SECRETARY OF STATE	00080950-01 FORD E350	G270	0.00	292.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	292.00
TOTAL FUND							0.00	292.00

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
05	224601	UNADJUSTED CREDI	14232	ZARATE, MARION	00080988-01	02077-01	G270	0.00	329.93
TOTAL SEWER FUND							0.00	329.93	
053442	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00080992-02	1775723	G270	0.00	2070.00
TOTAL SEWER-WWTR TREATMENT							0.00	2070.00	
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026-15	G270	0.00	134.47	
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G270	0.00	19.00	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G270	0.00	153.21	
053443	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	06012015	G270	0.00	7326.27
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00080994-01	18151	G270	0.00	177.38
053443	4400	VEHICLE REPAIR	13699	RITE-WAY AUTOMOTIVE S	00080957-01	3448	G270	0.00	228.42
053443	4400	VEHICLE REPAIR	4239	DEUTSCH'S TRUCK & DIE	58248	G270	0.00	196.00	
053443	4402	LIFT STATION REP	12111	NORTHERN ILLINOIS BAC	00080656-03	10157	G270	0.00	195.00
053443	4402	LIFT STATION REP	12111	NORTHERN ILLINOIS BAC	00080974-01	10156	G270	0.00	350.73
053443	4402	LIFT STATION REP	13108	MANUSOS GENERAL CONTR	00079994-01	5047	G270	0.00	75321.00
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080941-01	322367	G270	0.00	104.31
053443	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00080960-01	76609	G270	0.00	3195.22
053443	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00080960-01	77009	G270	0.00	-1440.00
053443	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	MARCH CHGES	G270	0.00	120.47	
053443	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	VARIOUS	G270	0.00	71.15	
053443	4630	PARTS-LIFT STATI	1320	STEINER ELECTRIC	S0005027254	G270	0.00	11.36	
053443	4630	PARTS-LIFT STATI	2013	GRAINGER	9726079891	G270	0.00	123.25	
053443	4630	PARTS-LIFT STATI	2115	PEERLESS FENCE	00080916-01	58385	G270	0.00	150.00
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	629563	G270	0.00	106.85	
053443	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		G270	0.00	87.57	
TOTAL SEWER-SANITARY COLLECTION							0.00	86631.66	
TOTAL FUND							0.00	89031.59	



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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4112	MEMBERSHIPS/DUES	844	AMERICAN WATERWORKS A	00080982-01	7001003640	G270	0.00	196.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026-15G270		0.00	290.65
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G270	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G270	0.00	77.67
063447	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	06012015	G270	0.00	7326.26
063447	4401	BUILDING REPAIR	12111	NORTHERN ILLINOIS BAC	00080656-04	10157	G270	0.00	65.00
063447	4420	PUMP STATION REP	12111	NORTHERN ILLINOIS BAC	00080656-02	10157	G270	0.00	260.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080941-01	322367	G270	0.00	104.33
063447	4603	PARTS FOR VEHICL	4735	NAPPA AUTO PARTS		931547	G270	0.00	11.97
063447	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		VARIOUS	G270	0.00	12.55
063447	4615	UNIFORMS/SAFETY	244	MURPHY ACE HARDWARE 2		VARIOUS	G270	0.00	-30.25
063447	4620	PARTS & EQUIPMEN	14188	SUNRISE ELECTRIC COMP	00080747-01	1506726	G270	0.00	665.00
063447	4620	PARTS & EQUIPMEN	2013	GRAINGER		9723180700	G270	0.00	177.68
063447	4620	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		VARIOUS	G270	0.00	18.80
063447	4621	PARTS & EQUIPMEN	1053	RANDALL PRESSURE SYST		1-94691-0	G270	0.00	42.10
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00080932-01	0257029	G270	0.00	602.59
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		VARIOUS	G270	0.00	13.47
063447	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF			G270	0.00	87.57
TOTAL WATER-PRODUCTION/DIST							0.00	9940.40	
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026-15G270		0.00	240.30
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344206543	G270	0.00	14.06
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344213334	G270	0.00	14.06
063448	4225	OTHER CONTRACTUA	1685	HACH COMPANY	00080729-01	9331223	G270	0.00	7530.00
063448	4225	OTHER CONTRACTUA	3491	FLOLO CORPORATION	00080980-01	093812	G270	0.00	1558.33
063448	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00080994-01	18151	G270	0.00	177.37
063448	4401	BUILDING REPAIR	12111	NORTHERN ILLINOIS BAC	00080656-01	10157	G270	0.00	520.00
063448	4430	WTP OPERATIONS R	3491	FLOLO CORPORATION	00080917-01	093749	G270	0.00	210.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00080945-01	4015837804	G270	0.00	16.58
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00080945-02	4015840727	G270	0.00	123.65
063448	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9729682378	G270	0.00	15.89
063448	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY		29086028	G270	0.00	99.09
063448	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY		29086742	G270	0.00	15.55
063448	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		632101	G270	0.00	212.20
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00080949-01	9349519	G270	0.00	1491.57
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1202660	G270	0.00	3886.94
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1201549	G270	0.00	3939.62
063448	4626	CHEMICALS	11856	CONTINENTAL CARBONIC,	00080119-01	3095629	G270	0.00	2446.50
063448	4626	CHEMICALS	12613	VIKING CHEMICAL COMPA	00080124-01	272214	G270	0.00	1260.00
063448	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF			G270	0.00	32.84
TOTAL WATER-TREATMENT PLANT OP							0.00	23804.55	
TOTAL FUND							0.00	33744.95	

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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	00080397-01 15-054	G270	0.00	60930.61
083453	4870	FORESTRY - REMOV	244	MURPHY ACE HARDWARE 2	VARIOUS	G270	0.00	12.16
083453	4872	ROW MATERIALS	13135	MUNICIPAL MARKING DIS	48971	G270	0.00	151.04
TOTAL CAPITAL PROJECTS							0.00	61093.81
TOTAL FUND							0.00	61093.81

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
0900	389000	OTHER MISCELLANE	14177	ST ROGER ABBEY	00080995-01 REFUND	G270	0.00	75.00
TOTAL DOWNTOWN SPEC PROJ REV							0.00	75.00
093454	4680	SPECIAL EVENTS	11408	SCARCE	00080997-01 DONATION	G270	0.00	75.00
093454	4680	SPECIAL EVENTS	11516	SUBURBAN FAMILY MAGAZ	00080996-01 7425	G270	0.00	275.00
093454	4680	SPECIAL EVENTS	12443	CHICAGO CORVETTE CLUB	00081001-01 BLOOM FEST	G270	0.00	200.00
093454	4680	SPECIAL EVENTS	5193	PADDOCK PUBLICATIONS,	00081000-01 32449L01	G270	0.00	375.00
093454	4680	SPECIAL EVENTS	9681	UNIVERSITY OF IL EXTE	00080999-01 DONATION	G270	0.00	75.00
093454	4809	LAND	3987	DUPAGE COUNTY COLLECT	00080952-01 PROPTAX-2014	G270	0.00	43811.58
TOTAL DOWNTOWN TIF							0.00	44811.58
TOTAL FUND							0.00	44886.58

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TIME: 11:01:29

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10  
ACCTPAY1  
ACCOUNTING PERIOD: 5/15

SELECTION CRITERIA: payable.due\_date='20150518 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	14222	PEREZ, DALIA S	00080914-01	1100 BLAKELYG270	0.00	1500.00
28	224500	MISCELLANEOUS DE	14228	LAURA CHELSEN	00080985-01	G270	0.00	10.00
28	224500	MISCELLANEOUS DE	3268	ARTHUR J. LOOTENS & S	00080989-01	HYDRANT MTR G270	0.00	615.32
28	224500	MISCELLANEOUS DE	6533	FAGANEL BUILDERS LLC	00080987-01	30W049 WHITNG270	0.00	2000.00
28	224500	MISCELLANEOUS DE	6533	FAGANEL BUILDERS LLC	00080987-02	30W049 WHITNG270	0.00	10000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	14125.32
TOTAL FUND							0.00	14125.32

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 05/13/15  
TIME: 11:01:29

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11  
ACCTPAY1  
ACCOUNTING PERIOD: 5/15

SELECTION CRITERIA: payable.due\_date='20150518 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
4300	345600	PERMITS--OTHER	14223	ANNE CONIGLIONE	00080920-01	REFUND PARKIG270	0.00	60.00
TOTAL COMM PARKING REVENUES							0.00	60.00
433476	4225	OTHER CONTRACTUA	12111	NORTHERN ILLINOIS BAC	00080656-11	10157 G270	0.00	65.00
433476	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		VARIOUS G270	0.00	3.59
433476	4650	MISCELLANEOUS CO	6029	THE SHERWIN WILLIAMS	00080933-01	3076-4 G270	0.00	40.78
TOTAL COMMUTER PARKING FUND							0.00	109.37
TOTAL FUND							0.00	169.37
TOTAL CHECK TRANSACTIONS							0.00	443506.11
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	443506.11



CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
May 4, 2015

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Mayor Rodney Craig of Hanover Park led all in the pledge of allegiance.
3. **Invocation.** The City Clerk gave the invocation.
4. **Oath of Office for Newly Elected Officials Administered by Judge Bruce Kelsey.** Mayor Pineda introduced Judge Kelsey who thanked the Mayor and Council for all their hard work. Judge Kelsey then administered the Oath of Office to the following elected Aldermen:

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

The Aldermen then took their places at the Council. Copies of the oaths are attached.

**5. Roll Call and Establishment of a Quorum.**

Roll Call found Aldermen Lori J. Chassee, James E. Beifuss, Jr., Donald F. Earley, Jayme Sheahan, Laura Grodoski, Alton Hallett, Sandy Dimas, Melissa Birch, John C. Smith, Kurt Meissner, Mark Edwalds, Rebecca Stout, John F. Banas, and Noreen Ligino-Kubinski present. 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, Chief of Police Mike Uplegger, Community Development Director John D. Said, Marketing and Communications Coordinator Rosemary Mackey, and Administrative Services Director Linda Martin.

**6. Public Participation.**

**A. Proclamation: Motorcycle Awareness Month.** At the Mayor's request, Alderman Chassee read the Proclamation in which the Mayor, in recognition of 29 years of A.B.A.T.E. (A Brotherhood Aimed Toward Education) 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, proclaimed the month of May 2015 as "Motorcycle Awareness Month" in West Chicago and urged all motorists to join in an effort to improve safety and awareness on our roadways. Mayor Pineda urged people to be on the lookout for motorcyclists as there are many in West Chicago including friends of his.

No one spoke during Public Participation.

**7. City Council Meeting Minutes – April 20, 2015.** Alderman Banas made a motion, seconded by Alderman Dimas, to approve the minutes of April 20, 2015, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Earley, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Meissner, Edwalds, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

**8. Corporate Disbursement Report.** Alderman Smith made a motion, seconded by Alderman Meissner, to approve the May 4, 2015, Corporate Disbursement Report in the amount of \$ 255,969.29. Voting Aye: Aldermen Chassee, Beifuss, Earley, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Meissner, Edwalds, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

**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**

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

**10. Reports by Committees.** None

**11. Unfinished Business.** None

**12. New Business.**

**A. Committee Assignments** (information only). The Mayor said the assignments were delivered in the Council packets. They will go into effect this week.

**13. Correspondence and Announcements.**

**Upcoming Meetings**

- May 5, 2015	Plan Commission/Zoning Board of Appeals
- May 7, 2015	Infrastructure Committee
- May 11, 2015	Development Committee

The City Clerk reminded everyone of the VFW Bingo/Raffle Blast to be held this Saturday at the VFW Post on Route 59.

**14. Mayor's Comments.** The Mayor spoke of the Honor Flight fundraiser held this past Saturday. It was an incredible and amazing event with over 2,000 people in attendance. This was the fourth year for this fundraiser that has raised enough funds to send 270 veterans to Washington D.C. The Mayor pointed out that it is getting harder for World War II veterans to make the trip. So now, the program is open to veterans of Korea and Vietnam who need to go now. The Mayor thanked all who came and hopes everyone can attend next year.

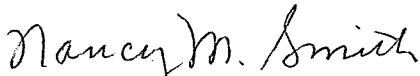
The Mayor said he is very excited about the new City Council. The Councils have always been good ones. They always seemed to work well together. There are a lot of things coming up in West Chicago and the Mayor is looking forward to working with the Council. He thanked the Aldermen for their dedication. He knows that they spend a lot of time away from family and friends.

**15. Executive Session.** There was no executive session.

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

**17. Adjournment.** At 7:20 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

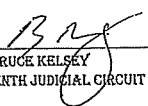


Nancy M. Smith  
City Clerk

**CITY OF WEST CHICAGO**  
**ALDERMAN**  
**OATH OF OFFICE**

I, JAMES BEIFUSS, DO SOLEMNLY SWEAR AND AFFIRM  
THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES,  
THE CONSTITUTION OF THE STATE OF ILLINOIS,  
THE RULES, REGULATIONS, ORDINANCES AND RESOLUTIONS OF  
THE CITY OF WEST CHICAGO  
AND WILL FAITHFULLY AND HONESTLY DISCHARGE THE DUTIES OF THE OFFICE  
OF ALDERMAN FOR THE CITY OF WEST CHICAGO,  
TO THE BEST OF MY ABILITY,  
SO HELP ME GOD.

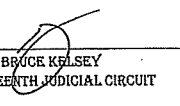
ADMINISTERED THIS 4<sup>th</sup> DAY OF MAY, 2015  
BY:

  
JUDGE BRUCE KELSEY  
EIGHTEENTH JUDICIAL CIRCUIT

**CITY OF WEST CHICAGO**  
**ALDERMAN**  
**OATH OF OFFICE**

I, JAYME SHEAHAN, DO SOLEMNLY SWEAR AND AFFIRM  
THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES,  
THE CONSTITUTION OF THE STATE OF ILLINOIS,  
THE RULES, REGULATIONS, ORDINANCES AND RESOLUTIONS OF  
THE CITY OF WEST CHICAGO  
AND WILL FAITHFULLY AND HONESTLY DISCHARGE THE DUTIES OF THE OFFICE  
OF ALDERMAN FOR THE CITY OF WEST CHICAGO,  
TO THE BEST OF MY ABILITY,  
SO HELP ME GOD.

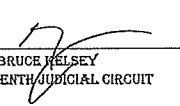
ADMINISTERED THIS 4<sup>th</sup> DAY OF MAY, 2015  
BY:

  
JUDGE BRUCE KELSEY  
EIGHTEENTH JUDICIAL CIRCUIT

**CITY OF WEST CHICAGO**  
**ALDERMAN**  
**OATH OF OFFICE**

I, AL HALLETT, DO SOLEMNLY SWEAR AND AFFIRM  
THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES,  
THE CONSTITUTION OF THE STATE OF ILLINOIS,  
THE RULES, REGULATIONS, ORDINANCES AND RESOLUTIONS OF  
THE CITY OF WEST CHICAGO  
AND WILL FAITHFULLY AND HONESTLY DISCHARGE THE DUTIES OF THE OFFICE  
OF ALDERMAN FOR THE CITY OF WEST CHICAGO,  
TO THE BEST OF MY ABILITY,  
SO HELP ME GOD.

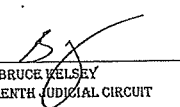
ADMINISTERED THIS 4<sup>th</sup> DAY OF MAY, 2015  
BY:

  
JUDGE BRUCE KELSEY  
EIGHTEENTH JUDICIAL CIRCUIT

**CITY OF WEST CHICAGO**  
**ALDERMAN**  
**OATH OF OFFICE**

I, MELISSA BIRCH, DO SOLEMNLY SWEAR AND AFFIRM  
THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES,  
THE CONSTITUTION OF THE STATE OF ILLINOIS,  
THE RULES, REGULATIONS, ORDINANCES AND RESOLUTIONS OF  
THE CITY OF WEST CHICAGO  
AND WILL FAITHFULLY AND HONESTLY DISCHARGE THE DUTIES OF THE OFFICE  
OF ALDERMAN FOR THE CITY OF WEST CHICAGO,  
TO THE BEST OF MY ABILITY,  
SO HELP ME GOD.

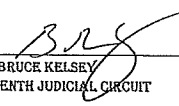
ADMINISTERED THIS 4<sup>th</sup> DAY OF MAY, 2015  
BY:

  
JUDGE BRUCE KELSEY  
EIGHTEENTH JUDICIAL CIRCUIT

**CITY OF WEST CHICAGO**  
**ALDERMAN**  
**OATH OF OFFICE**

I, KURT MEISSNER, DO SOLEMNLY SWEAR AND AFFIRM  
THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES,  
THE CONSTITUTION OF THE STATE OF ILLINOIS,  
THE RULES, REGULATIONS, ORDINANCES AND RESOLUTIONS OF  
THE CITY OF WEST CHICAGO  
AND WILL FAITHFULLY AND HONESTLY DISCHARGE THE DUTIES OF THE OFFICE  
OF ALDERMAN FOR THE CITY OF WEST CHICAGO,  
TO THE BEST OF MY ABILITY,  
SO HELP ME GOD.

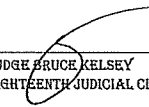
ADMINISTERED THIS 4<sup>th</sup> DAY OF MAY, 2015  
BY:

  
JUDGE BRUCE KELSEY  
EIGHTEENTH JUDICIAL CIRCUIT

**CITY OF WEST CHICAGO**  
**ALDERMAN**  
**OATH OF OFFICE**

I, REBECCA STOUT, DO SOLEMNLY SWEAR AND AFFIRM  
THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES,  
THE CONSTITUTION OF THE STATE OF ILLINOIS,  
THE RULES, REGULATIONS, ORDINANCES AND RESOLUTIONS OF THE CITY OF  
WEST CHICAGO  
WILL FAITHFULLY AND HONESTLY DISCHARGE THE DUTIES OF THE OFFICE  
OF ALDERMAN FOR THE CITY OF WEST CHICAGO,  
TO THE BEST OF MY ABILITY,  
SO HELP ME GOD

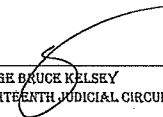
ADMINISTERED THIS 4TH DAY OF MAY, 2015  
BY:

  
JUDGE BRUCE KELSEY  
EIGHTEENTH JUDICIAL CIRCUIT

**CITY OF WEST CHICAGO**  
**ALDERMAN**  
**OATH OF OFFICE**

I, MARK EDWARDS, DO SOLEMNLY SWEAR AND AFFIRM  
THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES,  
THE CONSTITUTION OF THE STATE OF ILLINOIS,  
THE RULES, REGULATIONS, ORDINANCES AND RESOLUTIONS OF  
THE CITY OF WEST CHICAGO  
AND WILL FAITHFULLY AND HONESTLY DISCHARGE THE DUTIES OF THE  
OFFICE OF ALDERMAN FOR THE CITY OF WEST CHICAGO,  
TO THE BEST OF MY ABILITY,  
SO HELP ME GOD.

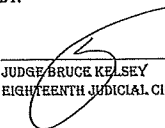
ADMINISTERED THIS 4<sup>th</sup> DAY OF MAY, 2015  
BY:

  
JUDGE BRUCE KELSEY  
EIGHTEENTH JUDICIAL CIRCUIT

**CITY OF WEST CHICAGO**  
**ALDERMAN**  
**OATH OF OFFICE**

I, NOREEN LIGINO-KUBINSKI, DO SOLEMNLY SWEAR AND AFFIRM  
THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES,  
THE CONSTITUTION OF THE STATE OF ILLINOIS,  
THE RULES, REGULATIONS, ORDINANCES AND RESOLUTIONS OF  
THE CITY OF WEST CHICAGO  
AND WILL FAITHFULLY AND HONESTLY DISCHARGE THE DUTIES OF THE OFFICE  
OF ALDERMAN FOR THE CITY OF WEST CHICAGO,  
TO THE BEST OF MY ABILITY,  
SO HELP ME GOD.

ADMINISTERED THIS 4<sup>th</sup> DAY OF MAY, 2015  
BY:

  
JUDGE BRUCE KELSEY  
EIGHTEENTH JUDICIAL CIRCUIT

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

2015 Asphalt Materials Procurement – DuPage County  
Joint Purchasing Program - Plote Construction, Inc.

AGENDA ITEM NUMBER: 8. A.

COMMITTEE AGENDA DATE: May 7, 2015  
COUNCIL AGENDA DATE: May 18, 2015

**STAFF REVIEW:** Timothy R. Wilcox, Assistant Director of Public  
Works

**SIGNATURE** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

**ITEM SUMMARY:**

For over 27 years the City has utilized the DuPage County Joint Purchasing Program for the procurement of asphalt materials. DuPage County has a Joint Purchasing Program similar to the State of Illinois Joint Purchasing Program where annually it solicits bids for materials by way of public bid and then allows municipalities to take advantage of the competitively bid unit prices. In the past, Allied Asphalt Paving Company (Plote Construction, Inc.), and previously Harry W. Kuhn, were awarded yearly contracts from DuPage County, and the City Council authorized staff to purchase asphalt materials from the company through the joint purchasing program. Public Works staff was able to pick up hot mix asphalt (HMA) material as needed from the plant located on Washington Street, near Illinois Route 38, in West Chicago, IL.

Staff has been advised that Plote Construction, Inc. was awarded a contract for Asphalt Materials, both Surface and Binder Course, along with additional Group IV Bituminous Paving Materials such as asphalt emulsion (primer), for a period of one year from the contract award date of April 14, 2015. Plote has again agreed to extend its bid to other taxing bodies in DuPage County through the Joint Purchasing Program.

The City uses HMA to repair street openings from water and sewer excavations, for pothole patching, repair of surface imperfections through grinding and patching, and overlayment of sections of streets where the surface is deteriorated and the street is not scheduled for contractual reconstruction or resurfacing. For FY 2015, staff anticipates using approximately 750 tons of surface mix, approximately 50 tons of binder mix and approximately 35 gallons of primer. Material cost varies from \$50.00 to \$57.00 per ton depending on the type of HMA required. Primer is \$40.00 per 5 gallon pail. The amount of \$46,000 has been budgeted in the Motor Fuel Tax (MFT) Fund for the purchase of asphalt and street patch materials.

Staff recommends using the DuPage County Joint Purchasing Program for the procurement of Asphalt Materials from Plote Construction, Inc.

A copy of the DuPage County bid awarded to Plote Construction, Inc. is attached for your consideration.



## CITY OF WEST CHICAGO

**ACTIONS PROPOSED:**

Authorize the purchase of Asphalt Materials, as needed, from Plote Construction, Inc. for an amount not to exceed \$46,000.00, through the DuPage County Joint Purchasing Program.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 6-0 for approval.

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Purchase One 2016 Ford F-250 4wd Pick-up Truck with Knapheide Utility Service Body, Tommy Gate Lift Gate, and Western Snow Plow from Zimmerman Ford of St. Charles, Illinois

**AGENDA ITEM NUMBER:** 8.B.**COMMITTEE AGENDA DATE:** May 7, 2015**COUNCIL AGENDA DATE:** May 18, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

For FY 2015, the Public Works Department has planned and budgeted for the replacement of one 2006 Ford F250 4wd pick-up truck with utility service body, lift gate, and snow plow. The truck will be replaced in-kind with a 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body, Tommy Gate lift gate, and Western snow plow. The truck is to be used by the Public Works Department's Utility Division for various tasks including citywide snow removal operations as needed.

To allow local vendors an opportunity to quote on the 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body and appurtenances, the City of West Chicago recently solicited price quotes from eight local Ford dealerships, one Ford dealership from the Springfield, Illinois area (a dealership that has previously held State of Illinois contracts), one Ford dealership from Greenfield, Illinois that holds the current State of Illinois contract, and one Ford dealership from Frankfort, Illinois who holds the Suburban Purchasing Cooperative (SPC) Program contract. From our request, only four dealerships responded:

- Zimmerman Ford, St. Charles, Illinois - \$39,282.00.
- Friendly Ford of Roselle, Illinois - \$40,561.00.
- Haggerty Ford, West Chicago, Illinois - \$41,158.00.
- Landmark Ford, Springfield Illinois - \$49,955.36.

Based on comparable pricing received, staff recommends ordering one 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body, Tommy Gate lift gate, and a Western snow plow for the Public Works Department's Utility Division from Zimmerman Ford in St. Charles, Illinois, for an amount not to exceed \$39,282.00.

This vehicle will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which \$39,300.00 has been budgeted in FY 2015 to cover this expenditure.

## CITY OF WEST CHICAGO

**ACTIONS PROPOSED:**

That the West Chicago City Council waive competitive bidding and authorize the purchase of one 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body, Tommy Gate lift gate, and a Western snow plow from Zimmerman Ford of St. Charles, Illinois, for a cost not to exceed \$39,282.00.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 6-0 for approval.

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Purchase Two 2016 Ford F-250 4wd Pick-up Truck with Knapheide Utility Service Body from Zimmerman Ford of St. Charles, Illinois

**AGENDA ITEM NUMBER:** 8.C.**COMMITTEE AGENDA DATE:** May 7, 2015**COUNCIL AGENDA DATE:** May 18, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

For FY 2015, the Public Works Department has planned and budgeted for the replacement of one 2003 Chevrolet 2500 2wd pick-up truck with utility service body and one 2006 Ford F250 4wd pick-up truck with utility service body. Both trucks will be replaced with 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body. The trucks will to be used by the Public Works Department's Utility Division for various tasks associated with maintenance of the City's water and sanitary sewer infrastructure.

To allow local vendors an opportunity to quote on the 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body and appurtenances, the City of West Chicago recently solicited price quotes from eight local Ford dealerships, one Ford dealership from the Springfield, Illinois area (a dealership that has previously held State of Illinois contracts), one Ford dealership from Greenfield, Illinois that holds the current State of Illinois contract, and one Ford dealership from Frankfort, Illinois who holds the Suburban Purchasing Cooperative (SPC) Program contract. From our request, only four dealerships responded:

- Zimmerman Ford, St. Charles, Illinois - \$29,064.00.
- Friendly Ford of Roselle, Illinois - \$29,883.00.
- Haggerty Ford, West Chicago, Illinois - \$30,940.00.
- Landmark Ford, Springfield Illinois - \$40,467.00.

Based on comparable pricing received, staff recommends ordering two 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up truck equipped with a Knapheide utility service body for the Public Works Department's Utility Division from Zimmerman Ford in St. Charles, Illinois, for an amount not to exceed \$58,128.00 (\$29,064.00 each).

These vehicles will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which \$61,300.00 has been budgeted in FY 2015 to cover this expenditure.

## CITY OF WEST CHICAGO

**ACTIONS PROPOSED:**

That the West Chicago City Council waive competitive bidding and authorize the purchase of two 2016 Ford F-250 Super Duty, Regular Cab, 4wd pick-up trucks equipped with a Knapheide utility service body from Zimmerman Ford of St. Charles, Illinois, for a cost not to exceed \$58,128.00.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 6-0 for approval.

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Rejection of Bids – A. Eugene Rennels Bridge Rehabilitation Project

AGENDA ITEM NUMBER: 8.D.

COMMITTEE AGENDA DATE: May 7, 2015

COUNCIL AGENDA DATE: May 18, 2015

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

**SIGNATURE** \_\_\_\_\_

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

**SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:**

The A. Eugene Rennels Bridge Rehabilitation Project consists of bridge deck joint replacements, bridge deck scarification and overlay, milling and resurfacing asphalt bridge approaches, replacing bridge fence railing, removing and replacing sidewalks, curbs, and inlets, fabricating and installing new ornamental railing, repairing slopewalls, expansion of the Police Station generator pad enclosure, and other related work as further shown on the contract drawings and as detailed in the project's Technical Specifications.

Plans and bid specifications were prepared by Strand Associates, Inc. and the A. Eugene Rennels Bridge Rehabilitation Project was advertised in the Daily Herald on March 25, 2015 and bids were opened on April 21, 2015. There were eleven plan holders and the City received three bids. Martam Construction, Inc. of Elgin, Illinois submitted the lowest bid of \$1,197,382.00. Rausch Infrastructure LLC of Chicago, Illinois submitted a bid of \$1,226,619.44, and Kovilic Construction Co. Inc. of Franklin Park, Illinois submitted a bid of \$1,244,070.10. Strand's engineer's estimate of probable cost was \$746,397.20 (see attached bid tabulation sheets for additional clarification).

All three bidders were contacted by Strand for an explanation of the high bids received. All bidders indicated difficulty finding sub-contractors to bid on the fencing and painting portions of the project. In addition, all companies acknowledged that IDOT and the Tollway Authority have a large number of projects this year (Tollway has \$1.4 billion worth of work this year) and most contractors are focusing on those projects. One contractor suggested that the timing of our bid, being near to the IDOT letting(s), may have also played a role with pricing and interest; likely the reason for only three bids received. Given the fact that all bids received are substantially over budget, staff recommends that City Council reject all bids.

To attempt to get better pricing, staff will separate the fencing and railing, the painting, and the Police Station generator pad enclosure expansion from the bridge deck repairs and rebid the projects individually next year, March 2016. In addition, additional funds will be budgeted into the Capital Projects Fund for these projects in FY 2016.

**ACTIONS PROPOSED:**

Reject all bids received for the A. Eugene Rennels Bridge Rehabilitation Project.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 6-0 to reject all bids.

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Resolution No. 15-R-0026 - Contract Award – Wood Street Reconstruction Project

**AGENDA ITEM NUMBER:** 8.E.

**COMMITTEE AGENDA DATE:** May 7, 2015

**COUNCIL AGENDA DATE:** May 18, 2015

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

**SIGNATURE** \_\_\_\_\_

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

**SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:**

Under Resolution No. 13-R-0071, City staff submitted an application for Community Development Block Grant (CDBG) funding from DuPage County for infrastructure improvements in various low- to moderate-income areas of West Chicago. On December 15, 2014, under Resolution No. 14-R-0085, the City executed an agreement with DuPage County for participation in CDBG grant funding in the maximum amount of \$261,495.00 for the Wood Street Rehabilitation Project. The project as prepared by the City's engineering consultant, Thomas Engineering Group (TEG), consists of the reconstruction of Wood Street, between Ann Street and Brown Street. The project's work generally consists of the following: PCC and HMA pavement removal, earth excavation, new concrete curb and gutter and sidewalk, full-depth bituminous pavement, storm sewer structure and pipe repair/replacement, and water main improvements. The work also includes, but is not limited to, parkway landscaping, new street lights and thermoplastic pavement markings for residential and school crossings and all incidental and collateral work necessary to complete the project as shown on the Plans and detailed in the project specifications.

During the engineering design phase, City staff and TEG staff identified a need for both street light improvements and water main improvements on Wood Street, not originally anticipated when this project was submitted to DuPage County for CDBG funding assistance. The existing watermain on Blair Street, Stimmel Street, and Pomeroy Street is an old six inch diameter cast iron watermain that has had many repairs and warrants replacement in the near future. The six inch watermain is connected to the existing eight inch diameter ductile iron watermain on Wood Street. It is staff's desire to replace the six inch diameter watermain on Blair, Stimmel, and Pomeroy Streets when said streets are reconstructed (anticipated 2016-2017) and to avoid opening the new reconstructed Wood Street for watermain work, staff sees direct benefit to replacing and upsizing that portion of the watermain under Wood Street now, while Wood Street is being reconstructed (lowest bid cost of \$174,357.50). Similarly, the street lights on Wood Street are currently ComEd lights on wood poles at intersections only. To improve lighting conditions, nine City owned street lights are proposed to evenly distribute lighting on Wood Street between Ann Street and Brown Street (lowest bid cost of \$69,980.00).

The request for bids was advertised in the Daily Herald and Dodge News Construction, on March 26, 2015, and bids were opened on April 23, 2015. There were nineteen plan holders and the City received five bids with Alliance Contractors, Inc. of Woodstock, Illinois submitting the lowest responsible bid of \$920,696.95. The second lowest bid was submitted by Landmark Contractors, Inc. of Huntley, Illinois for \$1,030,389.35. The engineer's estimate of probable cost was \$759,447.50 (see attached bid tabulation sheets for additional clarification).

TEG contacted Alliance Contractors, Inc. for an explanation of the high bids received. Alliance provided three main reasons for the high costs in 2015: multiple IDOT and Tollway Authority construction projects scheduled for 2015, higher material costs, and higher labor costs. TEG reports that they have seen significant increases in 2015 construction costs on other municipal and IDOT bids for project similar to the Wood Street Reconstruction Project.

## CITY OF WEST CHICAGO

Although Alliance Contractors, Inc. has not worked for the City of West Chicago previously, Thomas Engineering Group has worked with them on other projects for other municipalities and they have performed exceptionally on those other projects. In addition, references were checked with positive comments received by all. Alliance Contractor's Inc. has performed satisfactory work for similar roadway reconstruction projects for other municipalities including the Village of Lombard, City of Aurora, DuPage County, Village of Skokie, and the Kane County Division of Transportation.

The cost of this year's program will be paid with local funds and Community Development Block Grant funds. The Community Development Block Grant, awarded to the City by DuPage County, has a maximum payment amount of \$261,495.00. Local share will be paid from Capital Projects Fund, where \$615,500.00 has been budgeted for the Wood Street Reconstruction Project. Staff recommends that unused funds previously budgeted for the A. Eugene Rennels Bridge Rehabilitation Project will be used in FY 2015 to cover the \$305,196.95 budget shortfall.

It is staff's recommendation that a contract be awarded to Alliance Contractors, Inc. of Woodstock, Illinois, for the Wood Street Reconstruction Project, in an amount not to exceed \$920,696.95.

### **ACTIONS PROPOSED:**

Approve Resolution No. 15-R-0026 authorizing the Mayor to execute a Contract with the lowest responsible bidder, Alliance Contractors, Inc. of Woodstock, Illinois, in an amount not to exceed \$920,696.95 for the Wood Street Reconstruction Project.

### **COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 6-0 for approval.



## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Resolution No. 15-R-0027 – Contract Award – JJ Henderson & Sons For Construction Services Related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant

**AGENDA ITEM NUMBER:** 8.F.**COMMITTEE AGENDA DATE:** May 7, 2015**COUNCIL AGENDA DATE:** May 18, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

In the Sewer Fund, identified as a FY 2015 plant equipment replacement project, is the replacement of the grit removal system equipment at the City's Regional Wastewater Treatment Plant. In June 2014 the City hired Clark Dietz, Inc. (CDI) to evaluate the headworks' grit removal equipment and prepare/update an engineer's estimate of construction cost. CDI completed its evaluation and developed an engineer's estimate of cost of approximately \$1,100,000.00 to replace the existing equipment with stainless steel equipment. City staff, CH2M Hill OMI staff, and Village of Winfield staff then met and discussed CDI's preliminary investigation report and the project; all agreeing that replacement of the screening and grit removal system equipment is a priority and that the project should proceed with stainless steel equipment and appurtenances. The existing grit removal system equipment is approximately 29 years old, is operating at less than 40% efficiency, and is beyond repair; replacement is the only option and is desperately needed.

With Committee approval, CDI then prepared engineering plans and project specifications, and the project was bid. The proposed project includes, but is not limited to, the furnishing and installing new chain and bucket grit collectors, replacing slide gates, sluice gates and plug valves, HVAC modifications, and piping and electrical improvements associated with the improvements.

The request for bids was advertised in the Daily Herald on February 10, 2015. All bid documents and plans were made available electronically to interested parties via Quest Construction Data Network. Bids were opened on March 17, 2015. There were six plan holders, but the City received only two bids. JJ Henderson & Sons of Gurnee, Illinois was the lowest bidder at \$1,148,000.00. The second bid was received from Manusos General Contracting, Inc. at \$1,198,000.00. CDI's engineer's estimate of cost for the project was \$1,082,900.00

Since the bid was higher than the City's expectations based on the engineer's estimate, Clark Dietz and the City discussed potential scope modifications to bring the cost of this project to within the budget. Two items that were discussed were the higher than expected cost of the HVAC modifications in the grit room and the higher than expected unit price for grit removal in the grit chambers and bypass channel. Clark Dietz discussed both of these items with JJ Henderson after bid opening and received the following response:

1. JJ Henderson stated that its price for the HVAC system was high due to some confusion about two items on the specification that it did not fully resolve before bidding: 1) the specifications do

## CITY OF WEST CHICAGO

not require explosion proof motors on the HVAC system and 2) the specifications do not sole source the HVAC equipment to Trane. By clarifying these matters the HVAC costs were reduced from \$168,000 to \$90,000.

2. JJ Henderson stated that they were not able to determine prior to bidding whether grit from the channels and tanks could be dewatered onsite before removal. Clark Dietz said that the vactor dump station would be available for a temporary dewatering location. JJ Henderson then stated that the grit removal unit price could be reduced from \$850/cy to \$485/cy if they are 1) able to use the vactor dump station for dewatering, 2) they assume only one mobilization, and 3) they assume that no landscape repair will be necessary. Based on the revised unit price and the 87 cy of grit estimated in the bid form, the total grit removal cost is reduced from \$73,950 to \$42,195.

Based on these two clarifications, JJ Henderson's bid price can be reduced from \$1,148,000.00 to \$1,038,245.00.

In addition, the bid documents contained five alternate bid items:

- Bid Alternative No. 1 consists of sand blasting and painting the existing Winfield Forcemain piping in the grit garage.
- Bid Alternate No. 2 consists of sand blasting and painting the valves associated with the Winfield Forcemain located in the grit garage.
- Bid Alternate No. 3 consists of furnishing and installing two twenty-inch eccentric plug valves in lieu of sand blasting and painting the existing valves referenced in Bid Alternate No. 2 above.
- Bid Alternate No. 4 consists of furnishing and applying a structural coating in the grit tanks.
- Bid Alternate No. 5 consists of furnishing and applying a structural coating (protective coat) on the top portion of the grit tanks only.

Considering availability of funds, only one alternate bid is recommended. City staff, CH2M Hill staff, and CDI recommend that the City accept Bid Alternate 5, which will apply approximately 1,310 square feet of protective coating to the top portion of the grit tanks. The protective coating is recommended to protect the concrete tanks from further concrete corrosion. The corrosion is the result of hydrogen sulfide in the wastewater volatilizing and accumulating in the grit chamber and then condensing to form sulfuric acid, which erodes the surface of the concrete. This corrosion is not significant yet, but could become a problem over time. Also, once the new equipment is installed, coating the tanks in the future will be significantly more difficult as the equipment would have to be partially removed and the tanks dewatered to allow coating. This alternate will add \$34,000 to the bid price bringing it to \$1,072,245.00, which is within the City's budgeted amount.

Clark Dietz's previous experience with JJ Henderson has been positive. Therefore, Clark Dietz recommends that the City of West Chicago accept the bid from JJ Henderson & Sons as revised in the amount of \$1,072,245.00.

Within the Fiscal Year 2015 Sewer Fund budget (i.e., Plant Equipment Replacement Program (05-34-45-4806), \$1,080,000.00 has been budgeted for improvements to Wastewater Treatment Plant's grit removal system equipment.

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**ACTIONS PROPOSED:**

Approve Resolution No. 15-R-0026 authorizing the Mayor to execute a Contract with JJ Henderson & Sons of Gurnee, Illinois, for an amount not to exceed \$1,072,245.00, for construction services related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 6-0 for approval.

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Resolution No. 15-R-0028 – Contract Award – Clark Dietz, Inc. for Professional Engineering Construction Oversight Services for the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant

**AGENDA ITEM NUMBER:** 8.9.**COMMITTEE AGENDA DATE:** May 7, 2015**COUNCIL AGENDA DATE:** May 18, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

In the Sewer Fund, identified as a FY 2015 plant equipment replacement project, is the replacement of the grit removal system equipment at the City's Regional Wastewater Treatment Plant. In June 2014 the City hired Clark Dietz, Inc. (CDI) to evaluate the headworks' grit removal equipment and prepare/update an engineer's estimate of construction cost. CDI completed its evaluation and developed an engineer's estimate of cost of approximately \$1,100,000.00 to replace the existing equipment with stainless steel equipment. City staff, CH2M Hill OMI staff, and Village of Winfield staff then met and discussed CDI's preliminary investigation report and the project; all agreeing that replacement of the screening and grit removal system equipment is a priority and that the project should proceed with stainless steel equipment and appurtenances. With Committee approval, CDI then prepared engineering plans and project specifications, and the project was bid and opened in March 2015.

With an award of a construction contract pending Infrastructure Committee and City Council approval, City staff approached CDI and requested a cost proposal to perform engineering construction oversight services for the project. CDI's proposal is for a not to exceed amount of \$69,915.00.

Adequate funds have been budgeted and are available in the Sewer Fund (i.e., Sewer Plant Equipment Replacement Program) to cover this engineering construction oversight services expenditure in 2015.

**ACTIONS PROPOSED:**

Approve Resolution No. 15-R-0028 authorizing the Mayor to execute a Contract with Clark Dietz, Inc. of Champaign, Illinois, for an amount not to exceed \$69,915.00, for professional engineering construction oversight services related to the Grit Removal System Equipment Replacement Project at the City's Regional Wastewater Treatment Plant.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 6-0 for approval.

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Unleaded and Diesel Fuel Delivery - Authorize Purchase from Heritage FS, Inc., Wilmington, Illinois

**AGENDA ITEM NUMBER:** 8.H.

**COMMITTEE AGENDA DATE:** May 7, 2015  
**COUNCIL AGENDA DATE:** May 18, 2015

**STAFF REVIEW:** Timothy R. Wilcox, Street Superintendent

**SIGNATURE** \_\_\_\_\_

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

**SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:**

Annually, the City contracts for unleaded gas and diesel fuel deliveries. Costs are determined by using the wholesale low rack gasoline and fuel price on the date of delivery as published by O.P.I.S. (Oil Price Information Service), plus delivery charges, and applicable taxes. The only variable to the annual contract and bids are delivery charges.

In previous years the City has participated in the Suburban Purchasing Cooperative (SPC) Joint Purchasing Program which is sponsored by the Northwest Municipal Conference, DuPage Mayors and Managers Conference (West Chicago is a member), South Suburban Mayors and Managers Association, and Will County Governmental League.

In February of 2015 DuPage County provided information gleaned from a recent survey of local DuPage County taxing bodies relating to fuel procurement. In the letter DuPage County indicated that it may be worthwhile for each community to examine the potential of using the County's bid. The letter is attached for your information.

The current SPC annual fuel contract will expire on June 5, 2015, and has one additional year in which it can be extended. The unit pricing for delivery (profit) in the SPC contract is \$0.0475/gallon which works out to approximately \$5,000 per year for the cost of fuel delivery, based on the gallons of fuel used in one year (about 105,000 gallons).

Heritage FS, Inc. the current contract holder for fuel delivery for DuPage County indicated in the accepted bid document that they will extend the unit bid price for fuel delivery to other taxing bodies within DuPage County. The current contract (a four year contract) was extended for the fourth and final year of the contract for the period April 1, 2015 to March 31, 2016. The mark-up for fuel delivery on said contract is \$0.015/gallon. The estimated delivery cost for the City would be approximately \$1,575.00 based on the annual use of 105,000 gallons of fuel. An annual savings in delivery cost of about \$3,425.00 (accepted bid and contract extension documents are attached for your information).

Fuel cost will vary, but it is estimated that fuel cost for a 12 month period will be approximately \$362,000.00, combined with the delivery cost mark-up for that same period would equal about \$363,575.00.

Staff seeks authorization to use DuPage County Joint Purchasing to purchase, and have delivered, unleaded gasoline and diesel fuel from Heritage FS, Inc. using DuPage County's existing Fuel delivery contract for the period April 1 2015 thru March 31, 2016.

## CITY OF WEST CHICAGO

**ACTIONS PROPOSED:**

Authorize the purchase and delivery of Unleaded Gasoline and Diesel Fuel, from April 1, 2015 thru March 31, 2016 (DuPage County's contract period), from Heritage FS, Inc. using pricing obtained through the DuPage County Joint Purchasing contract for an amount not to exceed \$363,575.00.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 6-0 for approval.



## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Text Amendment to the Manufacturing Zoning District Regulations, Special Uses for a Construction and Demolition Debris Recycling Facility, Fuel Sales and Storage, Building Material sales and Storage, and a Preliminary and Final Planned Unit Development  
1655 Powis Road  
Hoving Enterprises

Text Amendment Ordinance No. 15-O-0018  
Special Use & PUD Ordinance No. 15-O-0019

**AGENDA ITEM NUMBER:** 9. A + B.

**FILE NUMBER:** \_\_\_\_\_

**COMMITTEE AGENDA DATE:** May 11, 2015

**COUNCIL AGENDA DATE:** May 18, 2015

**STAFF REVIEW:** John D. Said, AICP

**SIGNATURE** DSB

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman **SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:**

The applicant, Ken Hoving of Hoving Enterprises, petitions the City of West Chicago for the following: 1) a text amendment to Section 11.2 of the Zoning Code regarding construction and demolition debris recycling facilities; 2) special use permits for a construction and demolition debris recycling facility with outside activities, fuel sales and storage, and building material sales with outside storage in a Manufacturing zoning district; and 3) a special use for a preliminary and final planned unit development with deviations. These text amendment and special use requests, if collectively granted, would allow the petitioner to operate a demolition debris and recycling facility with other defined ancillary business operations on the subject property located at 1655 Powis Road.

The 27.5 acre subject property is currently zoned M (Manufacturing District). The site was previously developed and utilized as an aluminum extruding facility (Alcoa); however those operations terminated in the late 1980's. Environmental contamination occurred on-site because of the aluminum extrusion process resulting in the majority of the facility being demolished down to grade (all pavement and building foundations remain) and remediated in accordance with EPA standards.

The applicant proposes a text amendment to add construction and demolition debris recycling as a special use in the Manufacturing zoning district. The construction and demolition debris recycling use is currently allowed as a special use in the ORI (Office, Research and Light Industrial zoning district). To bring the existing construction and demolition debris recycling facility into compliance when the applicant's site at 2351 Powis Road was annexed in 2005, requirements for this use were created and added to the ORI District. The applicant now proposes to relocate the business to the subject property, prompting the proposed text amendments.

The existing construction and demolition debris recycling regulations in the ORI zoning district were adopted to make the applicant's current site compliant. If the applicant receives the necessary zoning approvals from the City Council and relocates his business to the proposed site, the ORI zoning district's construction and demolition debris recycling regulations will no longer be necessary because the applicant currently operates the only construction and demolition debris recycling facility within the City limits. Therefore, a condition of approval is included to require the applicant to apply for a text amendment to delete the construction and demolition debris recycling use from the ORI zoning district regulations within six (6) months of obtaining a temporary or final certificate of occupancy for the subject property.

At its May 5 meeting, the Plan Commission concurred with City staff's opinion that the proposed text amendment to add construction and demolition debris recycling as a special use with certain use restrictions to the Manufacturing Zoning District is beneficial to the City because it expands the allowable uses in the District with an industrial type use while regulating such a use in a way that will protect the health, safety and welfare of the community.

The applicant also proposes to relocate the existing construction and demolition debris recycling facility located at 2351 Powis Road to the subject property. The existing site is only 3.8 acres in area and has become too small for the applicant's expanding business. The proposed site is 27.5 acres in area, although only the western 14 acres is usable due to the presence of wetlands, floodplain and environmental contamination on the property's eastern portion. The vast majority of the western half of the subject property is currently paved and will remain as such as part of the applicant's use of the site.

The applicant's business has many components to it, all of which are identified on the attached Statement of Planning Objective and Character of the PUD letter. To accommodate the proposed indoor uses, the applicant plans two additions, totaling 13,266 square feet, to the existing 26,592 square foot building at the southern end of the property. The construction and demolition debris recycling component of the business will occur primarily on the south half of the property. The north half of the property will primarily be utilized for pallet recycling and repurposing, port-o-potty storage, roll off dumpster storage, fleet and employee vehicle parking, bulk building material storage, and a natural gas fueling station. There is also an existing railroad spur that will be used to import and export materials processed on the subject property. The entire western perimeter of the subject property will also be enclosed by a six (6') foot tall solid wood fence, which will serve as both a visual screen and as a security measure. Lastly, there are portions of the site that contain existing gravel to be utilized as part of the subject property's operations. As part of the applicant's zoning approval he is requesting up to four (4) years from the date of City Council approval to either pave those existing gravel areas or restore them to turf. The gravel areas are identified on the Site Plan attached as Exhibit "C" of the special use and PUD ordinance.

As part of the long-term build-out and use of the subject property the applicant is requesting the ability to add additional principal buildings on-site. City Code only permits one (1) principal building on a lot, unless approved by the City Council. Therefore the applicant is requesting a deviation to construct future principal buildings that are not identified on the attached Site Plan, so long as they are built in compliance with all applicable, building, fire, and zoning codes. City staff supports this deviation request due to the large area of the subject property and the various components of the applicant's business operations that may necessitate future principal structures.



The subject property has two existing access points on Powis Road; both of which are designed for two-way traffic flow. The northernmost access point will be posted as a no truck traffic entrance in order to prevent trucks attempting to enter the site from stacking up and blocking/hindering traffic on Powis Road due to the closer proximity of the entry gate to Powis Road at this entrance. Once on-site, traffic will be able to freely flow in all directions due to the size of the site and the many components of the business operations on-site. The applicant is proposing to install a truck scale near the south access drive to weigh inbound and outbound truck traffic. The applicant estimates that on each weekday, there will be approximately 250 truck traffic trips and 75 passenger vehicle trips inbound and outbound, which is a comparable amount of combined daily traffic flow associated with the Groot Waste Transfer Station facility located at 1995 Powis Road.

The applicant's plans includes striping of ninety (90) parking spaces in the northwest corner of the subject property, which will be more than adequate to meet the business's parking needs during its peak employment season. These spaces will be located on an existing paved surface and be designated exclusively as employee parking. Plans also include striping of eighty (80) oversized parking spaces centrally located on the western portion of the subject property to be used for fleet vehicle parking. These spaces will be equipped with electrical hook-ups. These spaces will be located on an existing paved surface and be designated exclusively for fleet vehicle parking. Fifteen (15) parking spaces will be striped on existing pavement immediately west of the existing buildings, and will be designated for the company's office staff and visitors. All of the proposed parking complies with the City's minimum requirements for both stall dimensions and quantities required. In most instances the proposed parking exceeds the City's minimum parking requirements.

The applicant requests a deviation to reduce the required parking setback for the employee parking area along the north property line from fifteen (15') feet to nine (9') feet. This deviation is being requested because the paved surface to be used for the employee parking area currently exists at the requested nine (9') foot setback and the applicant is requesting to utilize this site improvement as it exists. City staff supports this deviation request because the pavement already exists and the applicant is providing screening around said parking area by means of fencing and landscaping.

Proposed improvements for the site include two (2) proposed large berms along the Powis Road frontage of the property. These berms will be landscaped with a mixture of plant materials in order to provide an effective year round visual screen while also being aesthetically pleasing. In order to screen the entire west half of the site as required by City Code, which is where all of the site operations will occur, the applicant is proposing a combination of solid screen fencing and landscaping along the north and south property lines. The east half of the subject property is currently naturalized with native prairie plantings. This portion of the subject property is undevelopable because of the existing floodplain, wetlands and stormwater detention for the site. All of the proposed landscaping complies with the City's minimum landscaping requirements.

The exterior of the existing building on the southern portion of the subject property will be renovated with new vertical aluminum siding and a metal roof. The applicant proposes to add a 4,800 square foot office space addition to the west end of the existing building, with an exterior to match the new siding on the existing building. Plans also specify a proposed 8,466 square foot addition to the east end of the building. This addition will be the enclosed sorting line for the construction and demolition debris recycling operations. The enclosed sort line portion of the building is being disassembled from the applicant's current site at 2351 Powis Road and reconstructed at the subject property, as it is a key component to the construction and demolition debris recycling operations.

The applicant also proposes to install a natural gas fueling station as shown on the plans; additional information is shown on the attached CNG information sheet.

Final Engineering has not been approved. However, the applicant will need to obtain final engineering approval prior to obtaining a building permit for the site. City staff does not foresee any outstanding issues that would limit or cause dramatic modifications to the site design or layout. If any significant modifications to the site design or layout are proposed, then the development will have to go back through the approval process for further consideration.

At its May 5, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval the text amendment to Section 11.2 of the Zoning Code regarding construction and demolition debris recycling facilities; special use permits for a construction and demolition debris recycling facility with outside activities, fuel sales and storage, and building material sales and storage in a Manufacturing zoning district; and a special use for a preliminary and final planned unit development with deviations at 1655 Powis Road by (5-0) votes for each zoning request. Their recommendation on the text amendment is included as Exhibit "A" of the attached text amendment ordinance. Their recommendations on the special uses and planned unit development are included as Exhibit "B" of the attached special use and planned unit development ordinance.

At the May 11, 2015 Development Committee meeting there were discussions regarding the proposed mulch piles associated with the proposed use of the subject property. Based on those discussions the applicant has proactively agreed to restrict the height of the mulch piles so they do not exceed twenty-five (25') feet in height, as indicated on the attached letter from the applicant's attorney, Gerald Callaghan. City staff also added such language as a condition of approval (condition # 6 in Section 1) of the attached special use and PUD ordinance. Please note that said height restriction is consistent with the mulch height restriction imposed on Kramer Tree Services operations on Charles Court.

#### **ACTIONS PROPOSED:**

Consideration of a text amendment to the Manufacturing Zoning District Regulations and special uses for a construction and demolition debris recycling facility, fuel sales and storage, building material sales and storage, and a Preliminary and Final PUD for 1655 Powis Road.

#### **COMMITTEE RECOMMENDATION:**

At its May 11, 2015 meeting, the Development Committee recommended approval of the requested text amendment to the Manufacturing Zoning District Regulations and special uses for a construction and demolition debris recycling facility, fuel sales and storage, building material sales and storage, and a Preliminary and Final PUD for 1655 Powis Road by a (5-1) vote. Alderman Beifuss voted against the requests.



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May 12, 2015

**By Email**

Honorable Ruben Pineda  
Mayor, City of West Chicago  
475 Main Street  
West Chicago, IL 60185

Re: Application for Text Amendment, Special Uses and PUD for 1655 Powis Road

Dear Mayor Pineda:

We represent the Hoving companies in connection with the referenced application for 1655 Powis Road. At the Development Committee meeting last night, one of the members asked the maximum height of the mulch piles that will be present on the property from time to time during the course of operations. I have been directed by Ken Hoving to inform you that the maximum height of the mulch piles will be 25 feet and that Mr. Hoving would agree to that being a condition of approval.

Very truly yours,

A handwritten signature in black ink, appearing to read "Gerald P. Callaghan", written over a horizontal line.

Gerald P. Callaghan

cc: Ken Hoving

GPC

3355732v1/09048-0003

## **ORDINANCE NO. 15-O-0018**

### **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEST CHICAGO – APPENDIX A ARTICLE 11.2 OF THE ZONING CODE**

WHEREAS, Ken Hoving of KKLK, L.L.C. (the “APPLICANT”) proposes an amendment to Article 11.2 of the Zoning Code, which is Appendix A of the Code of Ordinances of the City of West Chicago to add the construction and demolition debris recycling use and use restrictions to the Manufacturing Zoning District regulations; and,

WHEREAS, Notice of Public Hearing on said application was published in the Daily Herald on or about April 20, 2015, all as required by the ordinances of the City of West Chicago and the statutes of the State of Illinois; and,

WHEREAS, a Public Hearing was conducted by the Plan Commission/Zoning Board of Appeals of the City of West Chicago, commencing on May 5, 2015, pursuant to said Notice; and,

WHEREAS, at the Public Hearing, the APPLICANT provided testimony in support of their application, and all interested parties had an opportunity to be heard; and,

WHEREAS, the corporate authorities of the City of West Chicago have received the recommendation of the Plan Commission/Zoning Board of Appeals which contains specific findings of fact, pursuant to Recommendation No. 15-RC-0006, a copy of which is attached hereto as Exhibit “A” which is, by this reference, made a part hereof.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of West Chicago, Du Page County, Illinois, in regular session assembled, as follows:

Section 1. That Appendix A, Article 11, Section 11.2-1 of the Code of Ordinances of the City of West Chicago entitled “Use restrictions” is hereby amended by adding the following language:

- “(H) Construction and demolition debris recycling.
  - (1) Shall be located on a lot having a minimum lot area of three (3) acres.
  - (2) Shall be located in a zoning district having a minimum district area of three (3) acres.
  - (3) Shall be located on a lot that is contiguous to both a railroad right-of-way and property that is zoned Airport District.”

Section 2. That Appendix A, Article 11, Section 11.2-4 of the Code of Ordinances of the City of West Chicago entitled "Special uses" is hereby amended by adding the following the following language:

"(FF) Construction and demolition debris recycling."

Section 3. 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 4. That this Ordinance shall be in full force and effect after its passage, approval and publication in pamphlet form as provided by law.

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2015.

Alderman L. Chassee	_____	Alderman J. Beifuss	_____
Alderman D. Earley	_____	Alderman J. Sheahan	_____
Alderman L. Grodoski	_____	Alderman A. Hallett	_____
Alderman S. Dimas	_____	Alderman M. Birch	_____
Alderman J.C. Smith, Jr.	_____	Alderman K. Meissner	_____
Alderman M. Edwalds	_____	Alderman R. Stout	_____
Alderman J.F. Banas	_____	Alderman N. Ligino-Kubinski	_____

APPROVED as to form: \_\_\_\_\_  
City Attorney

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2015.

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

ATTEST:

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

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

## EXHIBIT "A"

RECOMMENDATION # 15-RC-0006

TO: The Honorable Mayor and City Council

SUBJECT: PC 15-03  
Text Amendment  
Construction and Demolition Debris Recycling

DATE: May 5, 2015

DECISION: The motion to approve the request was unanimously approved by a (5-0) vote.

After review of the proposed text amendment as presented, the Plan Commission/Zoning Board of Appeals finds that it does not pose a threat to the health, safety and welfare of the community. It is the Commission's opinion that the proposed construction and demolition debris recycling use as a special use with certain use restrictions in the Manufacturing Zoning District is beneficial to the City because it expands the allowable uses in the District with an industrial type use while regulating such a use in a way that will protect the health, safety and welfare of the community.

Respectfully submitted,

Robert Mireault  
Vice Chairman

### VOTE:

For

M. Schafer  
R. Mireault  
C. Dettmann  
B. Laimins  
S. Hale

Against

Abstain

Absent

E. Van-der-Mey  
D. Faught

## **ORDINANCE NO. 15-O-0019**

### **AN ORDINANCE APPROVING SPECIAL USE PERMITS FOR A CONSTRUCTION AND DEMOLITION DEBRIS RECYCLING FACILITY, FUEL SALES AND STORAGE, BUILDING MATERIAL SALES WITH OUTSIDE STORAGE, AND A PRELIMINARY AND FINAL PLANNED UNIT DEVELOPMENT AT 1655 POWIS ROAD**

WHEREAS, on or about February 27, 2015, Ken Hoving of KKLK L.L.C. (the "APPLICANT"), filed a special use application for a construction and demolition debris recycling facility with outside activities, fuel sales and storage, and building material sales with outside storage in addition to filing an application for a preliminary and final planned unit development on the property legally described on Exhibit "A", which is attached hereto and incorporated herein as the "SUBJECT REALTY"; and,

WHEREAS, Notice of Public Hearing on said application was published in the Daily Herald on or about April 20, 2015, all as required by the ordinances of the City of West Chicago and the statutes of the State of Illinois; and,

WHEREAS, a Public Hearing was conducted by the Plan Commission/Zoning Board of Appeals of the City of West Chicago, commencing on May 5, 2015, pursuant to said Notice; and,

WHEREAS, at the Public Hearing, the APPLICANT provided testimony in support of his application, and all interested parties had an opportunity to be heard; and,

WHEREAS, the corporate authorities of the City of West Chicago have received the recommendation of the Plan Commission/Zoning Board of Appeals for a construction and demolition debris recycling facility with outside activities, fuel sales and storage, and building material sales with outside storage in addition to filing an application for a preliminary and final planned unit development, which contains specific findings of fact, pursuant to Recommendation No. 15-RC-0007, a copy of which is attached hereto as Exhibit "B" which is, by this reference, incorporated herein.

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

Section 1. A special use permit for a construction and demolition debris recycling facility with outside activities in conformance with Sections 5.5 and 11.2-4(FF) is hereby granted for the SUBJECT REALTY.

Section 2. A special use permit for fuel sales and storage in conformance with Sections 5.5 and 11.2-4(M) is hereby granted for the SUBJECT REALTY.

Section 3. A special use permit for building material sales with outside storage in conformance with Sections 5.5 and 11.2-4(F) is hereby granted for the SUBJECT REALTY.

Section 1. A preliminary and final planned unit development in conformance with Sections 11.2-4(U) and 15 is hereby granted for the SUBJECT REALTY, subject to compliance with the following conditions:

1. The APPLICANT shall apply for a text amendment to delete the construction and demolition debris recycling use from the ORI zoning district regulations within six (6) months of obtaining a temporary or final certificate of occupancy for the SUBJECT REALTY.
2. The SUBJECT REALTY shall be developed in conformance with the Site Plan prepared by Tebrugge Engineering, dated January 20, 2015 with a last revision date of April 15, 2015, attached hereto and incorporated herein as Exhibit "C".
3. The SUBJECT REALTY shall be developed in conformance with the Landscape Plan prepared by Dowden Landscape Design, dated February 27, 2015 with a last revision date of April 3, 2015, attached hereto and incorporated herein as Exhibit "D".
4. The SUBJECT REALTY shall be developed in conformance with the Exterior Building Elevation Plan A3.0 prepared by Architect Steven W. Hansen, dated February 17, 2015, with a final revision date of February 26, 2015, attached hereto and incorporated herein as Exhibit "E".
5. The APPLICANT shall have all gravel surfaces on the SUBJECT REALTY either paved or restored to turf within four (4) years of City Council approval of the preliminary and final planned unit development.
6. All mulch piles on the SUBJECT REALTY shall not exceed twenty-five (25') feet in height and shall be contained within the designated mulch storage area, as depicted on the Site Plan by Trebrugge Engineering, dated January 20, 2015 with a last revision date of April 15, 2015, attached hereto and incorporated herein as Exhibit "C".

Section 5. This Ordinance shall also constitute the approval of the following deviations associated with the preliminary and final planned unit development and special use permits identified in Sections 1, 2, and 3 herein:

1. A deviation from Section 11.2-2(C)(2) of the Zoning Code to reduce the minimum required side yard parking setback from fifteen (15') feet to nine (9') feet along a portion of the north lot line of the SUBJECT REALTY, as depicted on the Site Plan by Trebrugge Engineering, dated January 20, 2015 with a last revision date of April 15, 2015, attached hereto and incorporated herein as Exhibit "C".
2. A deviation from Section 11.2-1(E) to allow the APPLICANT to construct and utilize multiple principal structures on the SUBJECT REALTY in compliance with all applicable building, fire and zoning and codes.

Section 6. That all ordinances and resolutions, or parts thereof, shall, to the extent not expressly modified by the terms and conditions of this Ordinance, remain in full force and effect as therein provided.

Section 7. 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 \_\_\_\_ day of \_\_\_\_\_ 2015.

Alderman L. Chassee	_____	Alderman J. Beifuss	_____
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Alderman D. Earley	_____	Alderman J. Sheahan	_____
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Alderman L. Grodoski	_____	Alderman A. Hallett	_____
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Alderman S. Dimas	_____	Alderman M. Birch	_____
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Alderman J.C. Smith, Jr.	_____	Alderman K. Meissner	_____
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Alderman M. Edwalds	_____	Alderman R. Stout	_____
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Alderman J.F. Banas	_____	Alderman N. Ligino-Kubinski	_____
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APPROVED as to form: \_\_\_\_\_  
City Attorney

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2015.

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

ATTEST:

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

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

## EXHIBIT "A"

### LEGAL DESCRIPTION

THAT PART OF THE NORTH HALF OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 32; THENCE NORTH 88 DEGREES 56 MINUTES 37 SECONDS EAST ALONG THE NORTH LINE OF SAID SECTION 32, A DISTANCE OF 1331.65 FEET TO THE NORTH AND SOUTH DIVIDING LINE OF THE NORTHWEST QUARTER OF SAID SECTION 32; THENCE SOUTH 00 DEGREES 36 MINUTES 17 SECONDS EAST ALONG SAID DIVIDING LINE, A DISTANCE OF 500.00 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND CONVEYED TO THE DEFENSE PLANT CORPORATION BY DEED RECORDED IN BOOK 390 OF DEEDS ON PAGE 81 IN THE OFFICE OF THE DUPAGE COUNTY RECORDER; THENCE CONTINUING SOUTH 00 DEGREES 36 MINUTES 17 SECONDS WEST ALONG SAID DIVIDING LINE, A DISTANCE OF 685.0 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN A SPECIAL WARRANTY DEED RECORDED FEBRUARY 6, 2001 AS DOCUMENT NO. R2001-020758; THENCE NORTH 89 DEGREES 32 MINUTES 15 SECONDS EAST ALONG THE SOUTH LINE OF SAID TRACT, A DISTANCE OF 103.80 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 32 MINUTES 15 SECONDS EAST, ALONG SAID SOUTH LINE (SAID LINE BEING IN PARALLEL WITH THE SOUTH LINE OF SAID DEFENSE PLANT CORPORATION TRACT), A DISTANCE OF 1880.12 FEET TO THE WESTERLY RIGHT-OF-WAY LINE FOR THE CHICAGO AND NORTHWESTERN RAILWAY; THENCE NORTH 20 DEGREES 30 MINUTES 46 SECONDS WEST, ALONG SAID WESTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 729.01 FEET TO THE SOUTHEAST CORNER OF SAID DEFENSE PLANT CORPORATION TRACT; THENCE SOUTH 89 DEGREES 32 MINUTES 15 SECONDS WEST, ALONG SAID SOUTH LINE, A DISTANCE OF 1650.66 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF POWIS ROAD PER DOCUMENT NO. R2003-146376, SAID POINT ALSO BEING 81.96 FEET EAST OF THE SOUTHWEST CORNER OF SAID DEFENSE PLANT CORPORATION; THENCE SOUTH 02 DEGREES 29 MINUTES 05 SECONDS WEST, ALONG SAID EASTERLY RIGHT-OF-WAY LINE, A DISTANCE OF 536.49 FEET TO A POINT OF CURVATURE; THENCE SOUTHWESTERLY, ALONG SAID EASTERLY RIGHT-OF-WAY LINE BEING THE ARC OF A CURVE CONCAVE WESTERLY, HAVING A RADUIS OF 739.00 FEET AND WHOSE CHORD HAS A BEARING OF 04 DEGREES 02 MINUTES 22 SECONDS WEST, AN ARC DISTANCE OF 149.66 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS. P.I.N.s: 01-32-100-001 AND 01-32-101-004.

## **EXHIBIT "B"**

### **RECOMMENDATION NO. 15-RC-0007**

**TO:** The Honorable Mayor and City Council

**SUBJECT:** PC 15-03

Special uses for a construction and demolition debris recycling facility with outside activities, fuel sales and storage, and building material sales with outside storage in addition to a preliminary and final planned unit development  
1655 Powis Road

**DATE:** May 5, 2015

**DECISION:** The motions to approve the special uses for a construction and demolition debris recycling facility with outside activities, fuel sales and storage, and building material sales with outside storage in addition to a preliminary and final planned unit development each unanimously passed with a (5-0) vote.

#### **RECOMMENDATION**

After review of the requested special uses for a construction and demolition debris recycling facility with outside activities, fuel sales and storage, and building material sales with outside storage in addition to a preliminary and final planned unit development, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the special uses based on the flowing findings of fact and recommended approval of the preliminary and final planned unit development based on the following standards:

#### **Special Use Findings of Fact:**

- (1) Is necessary for the public convenience at that location or, the case of existing nonconforming uses, a special use permit will make the use more compatible with its surroundings:

(This standard should be interpreted as indicating whether or not the proposed use is good for the public at that particular physical location, and not whether or not the use itself is needed there).

The proposed construction and demolition debris recycling facility with outside activities, fuel sales and storage, and building material sales and storage are uses that are best suited for an industrial area. The subject property is located within the City's primary industrial corridor and is compatible with the existing industrial uses that surround it.

- (2) Is so designed, located and proposed to be operated that the public health, safety and welfare will be protected:

The use of the subject property is designed to protect the public health, safety and welfare by using berms, fencing and landscaping as a visual screen along the property's street frontage, stockpiling all of the bulk

materials in the central portion of the property, and enclosing the construction and demolition debris recycling sorting operations within the building.

(3) Will not cause substantial injury to the value of other property in the neighborhood in which it is located:

The proposed use of the subject property should not cause substantial injury to the value of other property in the neighborhood in which it is located because the uses are best suited for an industrial area and the subject property is located within the City's primary industrial corridor and is compatible with the existing industrial uses that surround it.

(4) The proposed special use is designated by this code as a listed special use in the zoning district in which the property in question is located:

The proposed construction and demolition debris recycling use will be listed as a special use per Section 11.2-4 (FF) of the Zoning Code, assuming the City Council approves the text amendment identified within this staff report.

PUD Standards:

Per Section 15.3 of the Zoning Ordinance: "...if the final plan and plat are, in the opinion of the Plan Commission, deemed to be sufficient in compliance with all applicable City ordinances and in substantial conformity with the approved preliminary plan and plat, they shall be approved by the Plan Commission and recommended to the City Council". The proposed final plan shows in detail the use of the subject property, landscaping and building elevations. Said use of the subject property is in compliance with all applicable City ordinances, subject to approval of the deviations requested in conjunction with the preliminary and final planned unit development.

Respectfully submitted,

Robert Mireault  
Vice Chairman

**VOTE:**

<u>For</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
S. Hale			E. Van-der-Mey
B. Laimins			D. Faught
C. Dettmann			
M. Schafer			
R. Mireault			

## **EXHIBIT “C”**

(insert the Site Plan here)

## **EXHIBIT “D”**

(insert the Landscape Plan here)

## **EXHIBIT “E”**

(insert the Exterior Building Elevation Plan here)