

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, JUNE 15, 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**
6. **City Council Meeting Minutes of June 1, 2015**
7. **Corporate Disbursement Report
- June 15, 2015 (\$561,201.34)**
8. **Consent Agenda – Consideration of an Omnibus Vote:**
 - **Development Committee:**
 - A. **Ordinance No. 15-O-0023 – An Ordinance Rezoning Land From the M, Manufacturing District to the B-2, General Business District for a Certain Property Located at the Northeast Corner of Roosevelt Road and Washington Street – 1491 W. Roosevelt Road.**
 - B. **Ordinance No. 15-O-0024 – An Ordinance Rezoning Land from the ORI, Office, Research and Light Industrial District to the B-2, General Business District for a Certain Property Located at the Northwest Corner of Roosevelt Road and Washington Street – 1501 W. Roosevelt Road.**
 - C. **Ordinance No. 15-O-0025 – An Ordinance Approving a Special Use Permit for a Gas Station and Certain Variances for Property Located at Northwest Corner of Roosevelt Road and Washington Street – 1501 W. Roosevelt Road.**
 - D. **Resolution No. 15-R-0035 – A Resolution Authorizing the Mayor to Accept a Plat of Abrogation for a Public Utility and Drainage Easement – 1501 W. Roosevelt Road.**

- **Infrastructure Committee:**

- E. **Resolution No. 15-R-0031** – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Layne Christensen Company for Services Related to the Removal, Inspection, Repair, Installation, and Testing of the Well Assembly at the City's Well Station No. 7 (for an amount not to exceed \$40,000.00).
- F. **Resolution No. 15-R-0032** – A Resolution Authorizing the Mayor and City Clerk to Execute a Certain Intergovernmental Agreement between the City of West Chicago and the State of Illinois Department of Transportation – Improvements on Illinois Route 59 (Neltner Boulevard) at Illinois Route 38 (Roosevelt Road) Access Ramps (Dayton Avenue and Michael Browning Way).
- G. **Resolution No. 15-R-0033** – A Resolution Authorizing the Mayor to Execute Contract Amendment No. 3 with Strand Associates, Inc. for Professional Engineering Construction Oversight Services Associated with the 2013 Well No. 12 Well House Project (for an amount not to exceed \$192,565.00).
- H. **Ordinance No. 15-O-0026** – An Ordinance Granting a Deviation from the City Code to Allow Plote Construction, Inc. to Commence Construction Activities at 6:00 a.m. Monday Through Saturday, from June 2015 Through November 15, 2015 for Work Related to the Illinois Route 38/Fabian Parkway Intersection Improvement Project.

- **Finance Committee:**

- I. **Ordinance No. 15-O-0015** – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Residency Requirements.
- J. **Ordinance No. 15-O-0020** – An Ordinance Amending Chapters 1 and 18 of the Code of Ordinances of the City of West Chicago – Procedures for Obtaining a Deed Certification Stamp and Water and Sewer Service Hearings.
- K. **Ordinance No. 15-O-0021** – An Ordinance Amending Article 3, Chapter 9 and Appendix G of the Municipal Code Regarding Business Registration Regulations and Fees.
- L. **Ordinance No. 15-O-0022** – An Ordinance of the City of West Chicago, DuPage County, Illinois, Authorizing the Mayor to Execute a Certain Economic Incentive Agreement – Bluestone Single Tenant Properties.

- **Items Not Sent to Committee:**

M. Resolution No. 15-R-0036 – A Resolution Authorizing a First Amendment to the License Agreement with Wide Open West – Adding Locations.

N. Approve The League of Citizens and Residents of Michoacanos in Chicago's 4th of July Celebration Event on Saturday, July 4, 2015.

9. Reports by Committees

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

June 16, 2015	Plan Commission/ZBA (cancelled)
June 22, 2015	Public Affairs Committee
June 23, 2015	Historical Preservation Commission
June 25, 2015	Finance Committee (cancelled)
July 2, 2015	Infrastructure Committee (cancelled)

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

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
June 1, 2015

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

Roll Call found Aldermen James E. Beifuss, Jr., Jayme Sheahan, Laura Grodoski, Alton Hallett, Sandy Dimas, Melissa Birch, John C. Smith, Kurt Meissner, Mark Edwards, Rebecca Stout, John F. Banas, and Noreen Ligino-Kubinski present. Aldermen Lori J. Chassee and Donald F. Earley were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, and Felix Jerome Grodoski.

5. Public Participation.

The following person spoke during Public Participation:

Marilyn Kroll, West Chicago, said the name of her homeowner's association is the West Chicago Homeowners Association. She is unhappy with the snow cleaning in her area and would like the City take action so she does not have to endure another winter like this past one. She regretted that Community Development Director John Said was not at this meeting. She also suggested that the Coffee with the Mayor include Aldermen so people can actually meet their aldermen.

6. City Council Meeting Minutes – May 18, 2015. Alderman Dimas made a motion, seconded by Alderman Banas, to approve the minutes of May 18, 2015, with no changes. Voting Aye: Aldermen Beifuss, Sheahan, Hallett, Dimas, Birch, Smith, Meissner, Edwards, Stout, Banas, and Ligino-Kubinski. Alderman Grodoski abstained. Voting Nay: 0. Motion carried.

7. Corporate Disbursement Report. Alderman Smith made a motion, seconded by Alderman Edwards, to approve the June 1, 2015, Corporate Disbursement Report in the amount of \$910,758.69. Voting Aye: Aldermen Beifuss, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Meissner, Edwards, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

8. Consent Agenda – Consideration of an Omnibus Vote.

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

A. Resolution 15-R-0015 – A Resolution Authorizing the Mayor to Execute a Contract with Clark Dietz, Inc. for Professional Engineering Design and Bid Assistance Services Related to the Disk Filtration System Equipment Replacement Project at the City's Regional Waste Water Treatment Plant (for an amount not to exceed \$194,070.00)

B. Resolution 15-R-0023 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Insituform Technologies USA, LLC for Construction Services Related to the 2015 Sanitary Sewer Rehabilitation Project-Stage 2 (for an amount not to exceed \$386,483.00)

C. Resolution 15-R-0029 – A Resolution Authorizing the Mayor to Execute a Contract with RJN Group, Inc. for Construction Oversight Services Related to the 2015 Sanitary Sewer Rehabilitation Project – Stage 2 (for an amount not to exceed \$31,590.00)

D. Resolution 15-R-0030 – A Resolution Authorizing the Mayor to Execute an Agreement with the DuPage River Salt Creek Workgroup for Participation in its Local Funding Program to Complete Alternate Stream Restoration Projects Required as a Special Condition of the City's NPDES Permit for the Regional Wastewater Treatment Plan

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

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. None

12. Correspondence and Announcements.

Upcoming Meetings

- June 2, 2015	Plan Commission/Zoning Board of Appeals
- June 4, 2015	Infrastructure Committee
- June 8, 2015	Development Committee
- June 9, 2015	Finance Committee

The City Clerk announced that West Chicago's own Farmer's Market will begin this Thursday, June 4th at the VFW parking lot on Route 59 (Neltnor Boulevard). Hours will be 8:00 am to 2:00 pm. The Mayor said this location should be more successful than the one on Route 64 because of better traffic patterns. He said the farmers market is a good thing for West Chicago.

The City Clerk announced that the VFW would be sponsoring a Car and Bike show open to the public on August 16, 2015, from 9:00 am to 3:00 pm.

The Mayor said there would be a Hot Rod Power Tour coming through a lot of communities going down Route 59. The line up includes older, antique, and collectible cars. They should arrive in West Chicago about 11:00 am this Sunday (June 7, 2015), and it may last for hours.

13. Mayor's Comments. The Mayor said this is the last week of school and there are a lot of graduations occurring. Children will be out playing and riding their bikes and going to the park pool. He urged everyone to be safe all summer long, and keep an eye out for the children.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:15 pm, Alderman Dimas 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

CORPORATE DISBURSEMENT REPORT

June 15, 2015

OPERATING ACCOUNT	\$	561,201.34
FUNDED BY:		-----

GENERAL FUND	\$	153,423.46
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SEWER FUND	\$	225,215.69
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WATER FUND	\$	29,203.58
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CAPITAL PROJECTS FUND	\$	111,625.82
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DOWNTOWN TIF SPEC PROJECTS FUND	\$	9,453.06
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MISCELLANEOUS DEPOSITS	\$	29,010.00
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COMMUTER PARKING FUND	\$	3,269.73
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APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/11/15
TIME: 15:45:08

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.batch='G272' and transact.ck_date='20150615 00:00:00.000'
ACCOUNTING PERIOD: 6/15

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105100	73623	06/15/15	12617	ACCURATE OFFICE SUPPLY	010924	MAY CHARGES	0.00	31.37
105100	73623	06/15/15	12617	ACCURATE OFFICE SUPPLY	053443	MAY CHARGES	0.00	70.65
105100	73623	06/15/15	12617	ACCURATE OFFICE SUPPLY	010510	MAY CHARGES	0.00	39.15
105100	73623	06/15/15	12617	ACCURATE OFFICE SUPPLY	063447	MAY CHARGES	0.00	70.53
105100	73623	06/15/15	12617	ACCURATE OFFICE SUPPLY	010613	MAY CHARGES	0.00	148.79
105100	73623	06/15/15	12617	ACCURATE OFFICE SUPPLY	011028	MAY CHARGES	0.00	314.36
105100	73623	06/15/15	12617	ACCURATE OFFICE SUPPLY	093454	MAY CHARGES	0.00	139.56
TOTAL CHECK						0.00	814.41	
105100	73624	06/15/15	5384	AIRGAS USA, LLC	063448	INVOICE 4016093742	0.00	262.61
105100	73624	06/15/15	5384	AIRGAS USA, LLC	010925	INVOICE 9927790574	0.00	18.32
105100	73624	06/15/15	5384	AIRGAS USA, LLC	010925	INVOICE 9927790575	0.00	30.44
TOTAL CHECK						0.00	311.37	
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	010613	2015 RIGHT-OF-WAY MAIN	0.00	96.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	010921	2015 RIGHT-OF-WAY MAIN	0.00	525.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	053440	2015 RIGHT-OF-WAY MAIN	0.00	388.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	053442	2015 RIGHT-OF-WAY MAIN	0.00	920.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	053443	2015 RIGHT-OF-WAY MAIN	0.00	441.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	063447	2015 RIGHT-OF-WAY MAIN	0.00	1,070.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	063448	2015 RIGHT-OF-WAY MAIN	0.00	1,341.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	083453	2015 RIGHT-OF-WAY MAIN	0.00	9,659.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	093454	2015 RIGHT-OF-WAY MAIN	0.00	1,345.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	433476	2015 RIGHT-OF-WAY MAIN	0.00	340.00
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105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	053442	2015 RIGHT-OF-WAY MAIN	0.00	2,140.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	053443	2015 RIGHT-OF-WAY MAIN	0.00	353.00
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105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	063448	2015 RIGHT-OF-WAY MAIN	0.00	1,295.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	083453	2015 RIGHT-OF-WAY MAIN	0.00	13,025.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	093454	2015 RIGHT-OF-WAY MAIN	0.00	2,857.00
105100	73625	06/15/15	10874	ALANIZ LANDSCAPE GROUP,	433476	2015 RIGHT-OF-WAY MAIN	0.00	2,540.00
TOTAL CHECK						0.00	40,333.00	
105100	73626	06/15/15	14158	ALICZ, SHELLEY	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73627	06/15/15	12722	ALLIED ASPHALT PAVING CO	010924	ASPHALT GRINDINGS AND	0.00	25.00
105100	73627	06/15/15	12722	ALLIED ASPHALT PAVING CO	010926	HOT MIX ASPHALT TO BE	0.00	52.02
TOTAL CHECK						0.00	77.02	
105100	73628	06/15/15	12200	AMERICAN CANCER SOCIETY	010501	DONATION IN MEMORY OF	0.00	60.00
105100	73629	06/15/15	14229	AMERICAN FAMILY MEDICAL	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73630	06/15/15	14196	ARBORWORKS, LLC	010922	MONTHLY BRUSH COLLECTI	0.00	8,750.00
105100	73631	06/15/15	3829	ATLAS BOBCAT, INC.	010925	INVOICE BQ5412	0.00	35.06
105100	73631	06/15/15	3829	ATLAS BOBCAT, INC.	010925	REPAIR PARTS - INVOICE	0.00	466.45
TOTAL CHECK						0.00	501.51	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/11/15
TIME: 15:45:08

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
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ACCOUNTING PERIOD: 6/15

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105100	73632	06/15/15	8600	AUTO GLOW OF WEST CHICAG	010613	2 TIRE SHINES @ \$3 EA	0.00 6.00
TOTAL CHECK						0.00	66.00
105100	73633	06/15/15	13471	AUTO TRUCK GROUP	010924	15" TANK BAFFLE BALLS	0.00 1,003.00
105100	73634	06/15/15	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00 14,375.00
105100	73634	06/15/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 243 W	0.00 782.43
TOTAL CHECK						0.00	15,157.43
105100	73635	06/15/15	12712	BARNES & THORNBURG, LLP	010110	PROFESSIONAL SERVICES	0.00 90.00
105100	73635	06/15/15	12712	BARNES & THORNBURG, LLP	053442	PROFESSIONAL SERVICES	0.00 1,738.15
TOTAL CHECK						0.00	1,828.15
105100	73636	06/15/15	11958	BASYS CONTROLS	010921	INVOICE INV/2015/05/22	0.00 59.31
105100	73636	06/15/15	11958	BASYS CONTROLS	010921	INVOICE INV/2015/05/22	0.00 70.17
TOTAL CHECK						0.00	129.48
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00 250.00
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00 5,356.19
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00 313.00
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00 160.00
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00 3,575.00
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00 545.50
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00 1,321.50
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00 313.00
105100	73637	06/15/15	7994	BOND, DICKSON & ASSOC.,	093454	PROFESSIONAL SERVICES	0.00 171.00
TOTAL CHECK						0.00	12,005.19
105100	73638	06/15/15	14255	BRAMBILA, RIGOBERTO	28	LETTER OF INTENT REFUN	0.00 1,500.00
105100	73639	06/15/15	14195	BROWN, ROSE MARIE	0900	VENDOR DEPOSIT REFUND	0.00 125.00
105100	73640	06/15/15	6441	CANON BUSINESS SOLUTIONS	063448	INVOICE 4016091282	0.00 34.77
105100	73641	06/15/15	294	CARQUEST AUTO PARTS	010925	INVOICE 2458-469588	0.00 408.03
105100	73641	06/15/15	294	CARQUEST AUTO PARTS	010925	INVOICE 2458-469808	0.00 532.86
105100	73641	06/15/15	294	CARQUEST AUTO PARTS	053443	INVOICE 2458-470290	0.00 359.84
105100	73641	06/15/15	294	CARQUEST AUTO PARTS	010925	MAY INVOICES	0.00 1,447.48
105100	73641	06/15/15	294	CARQUEST AUTO PARTS	053443	MAY INVOICES	0.00 45.57
105100	73641	06/15/15	294	CARQUEST AUTO PARTS	063447	PARTS	0.00 31.47
TOTAL CHECK						0.00	2,825.25
105100	73642	06/15/15	1843	CEMETERY MANAGEMENT, INC	010923	GROUNDS MAINTENANCE	0.00 1,225.00
105100	73643	06/15/15	14198	CHAVEZ, SANDRA	0900	VENDOR DEPOSIT REFUND	0.00 75.00
105100	73644	06/15/15	4101	CHICAGO COMMUNICATIONS L	010613	INVOICE 272445	0.00 101.25
105100	73644	06/15/15	4101	CHICAGO COMMUNICATIONS L	010613	INVOICE 271530	0.00 332.00
105100	73644	06/15/15	4101	CHICAGO COMMUNICATIONS L	010613	INVOICE 272547	0.00 90.00
TOTAL CHECK						0.00	523.25

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/11/15
TIME: 15:45:08

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
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ACCOUNTING PERIOD: 6/15

FUND - 40 - OPERATING FUND

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105100	73646	06/15/15	13652 CHRIPCZUK, SAM	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	325 SPENCER - FIRE AND	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	475 MAIN STREET - FIRE	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	412 BLAKELY - FIRE ALA	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	132 MAIN STREET - FIRE	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	128 MCCONNELL - FIRE A	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	134 TURNER COURT - FIR	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	328 HIGH STREET - FIRE	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	200 MAIN STREET - FIRE	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	321 MAIN STREET - FIRE	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	411 MAIN STREET - FIRE	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	461 MAIN STREET - FIRE	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	509 CHURCH STREET - FI	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	433476	508 MAIN STREET - (MET	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	063448	1400 W HAWTHORNE - FIR	0.00	194.73
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	010921	103 W WASHINGTON - FIR	0.00	194.74
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	063448	1400 W HAWTHORNE - WET	0.00	194.77
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	063448	475 MAIN STREET - WET	0.00	194.77
105100	73647	06/15/15	2373 CINTAS FIRE FNA AURORA T	063448	325 SPENCER - WET SPRI	0.00	194.77
TOTAL CHECK						0.00	3,505.27
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	010921	WORK ORDERS AS A RESUL	0.00	130.00
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	010921	134 TURNER COURT - INV	0.00	90.00
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	010921	412 BLAKELY - INVOICE	0.00	45.00
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	010921	132 MAIN - INVOICE F94	0.00	45.00
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	433476	508 MAIN - INVOICE F94	0.00	45.00
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	010921	128 MCCONNELL - INVOIC	0.00	45.00
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	063448	1400 HAWTHORNE - INVOI	0.00	360.00
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	010921	411 MAIN - INVOICE F94	0.00	90.00
105100	73648	06/15/15	12902 CINTAS FIRE PROTECTION	010921	325 SPENCER - INVOICE	0.00	90.00
TOTAL CHECK						0.00	940.00
105100	73649	06/15/15	9854 CITYTECH USA INC.	010501	PUBLIC SALARY ANNUAL M	0.00	390.00
105100	73650	06/15/15	9760 CLOSED CIRCUIT INNOVATIO	010613	INVOICE WESTCHG JUL	0.00	625.00
105100	73651	06/15/15	14056 COLLINS LAW ENFORCEMENT	010613	INVOICE 04-1302015 WCP	0.00	2,350.00
105100	73652	06/15/15	151 COMED	010926	SVC 4/20-5/19/15	0.00	934.38
105100	73652	06/15/15	151 COMED	010926	SVC 2/2-6/1/15	0.00	11,410.81
TOTAL CHECK						0.00	12,345.19
105100	73653	06/15/15	9165 COMMUNITY HIGH SCHOOL DI	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73654	06/15/15	14258 CONCORDE BUILDERS	28	691 NOR-OAKS, WEST CHI	0.00	2,000.00
105100	73655	06/15/15	13783 CONRAD POLYGRAPH, INC	010501	POLYGRAPH SERVICES - I	0.00	480.00
105100	73656	06/15/15	11856 CONTINENTAL CARBONIC, IN	063448	2015 DELIVERY OF LIQUI	0.00	2,317.75

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73657	06/15/15	5504	COOLING EQUIPMENT SERVIC 063448	REPAIRS PER INVOICE NO	0.00	1,741.25
105100	73658	06/15/15	12937	CPR PRINTING, INC 011029	PRINTING 500 RENTAL -	0.00	144.75
105100	73658	06/15/15	12937	CPR PRINTING, INC 011029	PRINTING 250 WEED/GRAS	0.00	130.27
TOTAL CHECK						0.00	275.02
105100	73659	06/15/15	14226	CRAVE HANDCRAFTED SOAPS 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73660	06/15/15	6916	DANIEL & ASSOCIATES 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73661	06/15/15	14137	DAVIS, KATHY 0900	VENDOR DEPOSIT REFUND	0.00	150.00
105100	73662	06/15/15	14217	DAWSON, REBECCA 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73663	06/15/15	13359	DEDERICH AGENCY, INC 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73664	06/15/15	13380	DEILMAC CORP 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73665	06/15/15	5166	DETECTION SYSTEMS 063448	INSTALLATION AND MONIT	0.00	336.00
105100	73666	06/15/15	4239	DEUTSCH'S TRUCK & DIESEL 010925	REPAIRS PER INVOCIE NO	0.00	1,225.00
105100	73666	06/15/15	4239	DEUTSCH'S TRUCK & DIESEL 010925	REPAIRS PER INVOCIE NO	0.00	265.16
TOTAL CHECK						0.00	1,490.16
105100	73667	06/15/15	14187	DIAMOND RIGGING CORP 063448	REMOVAL AND REPLACEMEN	0.00	2,566.00
105100	73668	06/15/15	11426	DIN HUA ASIAN CUISINE 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73669	06/15/15	14253	DONZELLI, SALLY 28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73670	06/15/15	14134	DUPAGE AREA TOWING 053443	TOW UNIT FROM 1300 HAW	0.00	94.00
105100	73671	06/15/15	554	DUPAGE COUNTY RECORDER 011029	RECORDING FEES	0.00	360.00
105100	73671	06/15/15	554	DUPAGE COUNTY RECORDER 011028	DOCUMENT RECORDING (06	0.00	83.00
TOTAL CHECK						0.00	443.00
105100	73672	06/15/15	13451	DUPAGE FRIENDS OF EXTENS 010208	PURCHASE OF 2 TICKETS	0.00	80.00
105100	73673	06/15/15	11433	DUPAGE TOPSOIL, INC. 053443	PULVERIZED TOPSOIL TO	0.00	100.00
105100	73673	06/15/15	11433	DUPAGE TOPSOIL, INC. 063447	PULVERIZED TOPSOIL TO	0.00	100.00
TOTAL CHECK						0.00	200.00
105100	73674	06/15/15	13267	ELEMENTARY SCHOOL TEACHE 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73675	06/15/15	13031	EMERALD TREE CARE, LLC 083453	EAB INSECTICIDLE TREAT	0.00	22,832.50
105100	73676	06/15/15	13752	FERNANDEZ, MIRIAM 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73677	06/15/15	14129	FINEFIELD, GAVIN 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73678	06/15/15	362	1ST AYD CORPORATION 010925	INVOICE 698051	0.00	132.13

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105100	73678	06/15/15	362	1ST AYD CORPORATION	010925	INVOICE 698051	0.00	258.90
105100	73678	06/15/15	362	1ST AYD CORPORATION	010925	CLEANER SUPPLIES	0.00	299.33
105100	73678	06/15/15	362	1ST AYD CORPORATION	010925	DYNAPLUS SILOCONE	0.00	15.61
105100	73678	06/15/15	362	1ST AYD CORPORATION	053443	FIREPOWER PRESSURE SO	0.00	73.13
105100	73678	06/15/15	362	1ST AYD CORPORATION	010924	FIREPOWER PRESSURE SO	0.00	73.13
105100	73678	06/15/15	362	1ST AYD CORPORATION	063447	FIREPOWER PRESSURE SO	0.00	73.13
TOTAL CHECK						0.00		925.36
105100	73679	06/15/15	11119	FIRST UNITED METHODIST C	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73680	06/15/15	3491	FLOLO CORPORATION	063447	INSTALLATION OF NEW RE	0.00	230.00
105100	73680	06/15/15	3491	FLOLO CORPORATION	053443	TROUBLESHOOT PHASE MON	0.00	115.00
TOTAL CHECK						0.00		345.00
105100	73681	06/15/15	11380	FNBC BANK & TRUST CO	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73682	06/15/15	14215	FUN PROMOTIONS, LLC	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73683	06/15/15	14252	GATE AMERICA, INC	010613	SOCIAL MEDIA AND COMMU	0.00	500.00
105100	73684	06/15/15	12567	GE CAPITAL	010510	RICOH COPIER, MODEL #M	0.00	116.00
105100	73684	06/15/15	12567	GE CAPITAL	053443	RICOH COPIER, MODEL #M	0.00	87.00
105100	73684	06/15/15	12567	GE CAPITAL	063447	RICOH COPIER, MODEL #M	0.00	87.00
TOTAL CHECK						0.00		290.00
105100	73685	06/15/15	14225	GENERAL MILLS	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73686	06/15/15	1597	GFOA	010510	ANNUAL MEMBERSHIP DUES	0.00	150.00
105100	73687	06/15/15	13982	GLEN ARBOR COMMUNITY CHU	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73688	06/15/15	12853	GOLDSTINE, SKRODZKI, RUS	010501	EMPLOYMENT AND LABOR M	0.00	1,281.00
105100	73688	06/15/15	12853	GOLDSTINE, SKRODZKI, RUS	010613	EMPLOYMENT AND LABOR M	0.00	1,281.00
TOTAL CHECK						0.00		2,562.00
105100	73689	06/15/15	2013	GRAINGER	010926	LABEL CARTRIDG & PAIN	0.00	280.80
105100	73689	06/15/15	2013	GRAINGER	010921	CONDENSATE PAN TREAT	0.00	96.04
105100	73689	06/15/15	2013	GRAINGER	010921	CONDENSATE PUMP	0.00	205.74
105100	73689	06/15/15	2013	GRAINGER	010921	T-CLIPS FASTENER	0.00	21.68
105100	73689	06/15/15	2013	GRAINGER	010921	ANALOG CLOCK RADIO	0.00	68.31
105100	73689	06/15/15	2013	GRAINGER	010926	TELESCOPIC EXT POLE	0.00	137.81
105100	73689	06/15/15	2013	GRAINGER	010924	ANGLE GRINDER	0.00	190.32
TOTAL CHECK						0.00		1,000.70
105100	73690	06/15/15	12432	GREEN T TREE & PEST SERV	010921	MONTHLY PEST CONTROL F	0.00	35.00
105100	73690	06/15/15	12432	GREEN T TREE & PEST SERV	010921	325 SPENCER	0.00	35.00
105100	73690	06/15/15	12432	GREEN T TREE & PEST SERV	010921	461 MAIN	0.00	30.00
105100	73690	06/15/15	12432	GREEN T TREE & PEST SERV	010921	1400 HAWTHORNE	0.00	35.00
TOTAL CHECK						0.00		135.00
105100	73691	06/15/15	11471	GROOT INDUSTRIES, INC	010926	SOLID WASTE DISPOSAL A	0.00	3,796.52

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105100	73692	06/15/15	6900 GROOT INDUSTRIES, INC.	01	UNIVERSAL REFUSE STICK	0.00	10,000.00
105100	73693	06/15/15	11957 BRUCE, HAKE	010924	PESTICIDE APPLICATORS	0.00	60.00
105100	73694	06/15/15	13320 HATZIS, DEAN	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73695	06/15/15	14238 HEARTLAND SERVICES, INC	010613	ORDER NUMBER PLR363127	0.00	788.22
105100	73696	06/15/15	9985 HENRY PRATT COMPANY	053443	VALVE 0400-604E1AGHW-E	0.00	2,248.00
105100	73697	06/15/15	5861 HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	102.30
105100	73698	06/15/15	5406 HOPE HEALTH/IHAC	010501	HOPE HEALTH NEWSLETTER	0.00	792.65
105100	73699	06/15/15	14260 HUMMER, JANET	28	348 E YORK	0.00	2,500.00
105100	73700	06/15/15	14224 ILLINOIS ANIMAL RESCUE	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73701	06/15/15	5622 ILLINOIS PAPER CO	053443	MAY 2015 BILLING	0.00	98.71
105100	73701	06/15/15	5622 ILLINOIS PAPER CO	063447	MAY 2015 BILLING	0.00	98.72
105100	73701	06/15/15	5622 ILLINOIS PAPER CO	010924	MAY 2015 BILLING - INV	0.00	48.40
105100	73701	06/15/15	5622 ILLINOIS PAPER CO	010510	MAY 2015 BILLING	0.00	98.71
105100	73701	06/15/15	5622 ILLINOIS PAPER CO	010510	CONTRACT BASE RATE CHA	0.00	32.82
105100	73701	06/15/15	5622 ILLINOIS PAPER CO	053443	CONTRACT BASE RATE CHA	0.00	24.62
105100	73701	06/15/15	5622 ILLINOIS PAPER CO	063447	CONTRACT BASE RATE CHA	0.00	24.62
105100	73701	06/15/15	5622 ILLINOIS PAPER CO	010510	A.S. DEPT - ADDITIONAL	0.00	63.50
TOTAL CHECK						0.00	490.10
105100	73702	06/15/15	12008 ILLINOIS SECTION AWWA	063447	ATTENDANCE FOR MUNDER	0.00	96.00
105100	73703	06/15/15	14220 IMBORDINO, ANGELA	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73704	06/15/15	9301 INTERACT BUSINESS PRODUC	010613	INVOICE INV108884	0.00	2.42
105100	73705	06/15/15	14257 IQBAL, ZAIN	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73706	06/15/15	12739 THE IRVING PRESS, INC	063447	PRINTING COSTS FOR 201	0.00	1,745.00
105100	73707	06/15/15	13946 JENSEN, CYNTHIA	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73708	06/15/15	11134 JUST SAFETY, LTD.	063448	FIRST AID SUPPLIES	0.00	65.20
105100	73708	06/15/15	11134 JUST SAFETY, LTD.	010924	FIRST AID SERVICES	0.00	53.05
TOTAL CHECK						0.00	118.25
105100	73709	06/15/15	14216 KALLAS, STEVEN	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73710	06/15/15	12639 KIESLER'S POLICE SUPPLY,	010613	QUOTE 00756578	0.00	1,046.74
105100	73711	06/15/15	12643 KIMBALL MIDWEST	010925	INVOICE 4245795	0.00	296.34
105100	73711	06/15/15	12643 KIMBALL MIDWEST	010925	INVOICE 4245798	0.00	300.56
105100	73711	06/15/15	12643 KIMBALL MIDWEST	010921	INVOICE 4219868	0.00	259.80
TOTAL CHECK						0.00	856.70

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105100	73712	06/15/15	9404 KIPP'S LAWNMOWER SALES &	010924	HONDA BX160 WATER PUMP	0.00	567.00
105100	73713	06/15/15	13941 KNIGHTS OF COLUMBUS	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73714	06/15/15	665 KRAMER TREE SPECIALISTS	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73715	06/15/15	14144 LAFRENZ, MARY	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73716	06/15/15	2298 LANGUAGE LINE SERVICES,	010613	PHONE INTERP/MAY	0.00	204.79
105100	73717	06/15/15	13635 LARSEN, CAROLYN	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73718	06/15/15	11340 LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL RED LI	0.00	200.00
105100	73718	06/15/15	11340 LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL RED LI	0.00	200.00
TOTAL CHECK						0.00	400.00
105100	73719	06/15/15	8490 LESMAN INSTRUMENT COMPAN	063448	SIEMENS STH TRANSDUCER	0.00	895.98
105100	73719	06/15/15	8490 LESMAN INSTRUMENT COMPAN	063448	ESTIMATED SHIPPING	0.00	26.77
TOTAL CHECK						0.00	922.75
105100	73720	06/15/15	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE 1088361-201505	0.00	164.35
105100	73721	06/15/15	12332 LINDA MARTIN	010510	IL DEPT OF FINANCIAL &	0.00	91.50
105100	73722	06/15/15	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE 7196	0.00	1,876.44
105100	73722	06/15/15	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE 7198	0.00	2,162.10
105100	73722	06/15/15	8248 MARQUARDT & BELMONTE P.C	011029	PREPARE FILES FOR MAY	0.00	1,131.23
TOTAL CHECK						0.00	5,169.77
105100	73723	06/15/15	12698 MARTIN IMPLEMENT SALES,	010924	LID CLEANER	0.00	7.41
105100	73724	06/15/15	231 MC MASTER-CARR SUPPLY CO	010924	ANTISLIP TAPE	0.00	95.96
105100	73724	06/15/15	231 MC MASTER-CARR SUPPLY CO	063447	ANTISLIP TAPE	0.00	95.96
105100	73724	06/15/15	231 MC MASTER-CARR SUPPLY CO	010924	CLEANING/DEBURRING BR	0.00	154.63
105100	73724	06/15/15	231 MC MASTER-CARR SUPPLY CO	010924	SVC METAL RUST PAINT	0.00	221.56
105100	73724	06/15/15	231 MC MASTER-CARR SUPPLY CO	063448	GRAY UNTHRED PVC PIPE	0.00	102.59
TOTAL CHECK						0.00	670.70
105100	73725	06/15/15	5000 MEADE ELECTRIC COMPANY,	010926	STREET LIGHT EMERGENCY	0.00	771.32
105100	73725	06/15/15	5000 MEADE ELECTRIC COMPANY,	010926	TRAFFIC SIGNAL MAINTEN	0.00	206.00
TOTAL CHECK						0.00	977.32
105100	73726	06/15/15	11982 MERIDIAN IT, INC.	010503	MAINTENANCE ON ALL NET	0.00	7,746.66
105100	73726	06/15/15	11982 MERIDIAN IT, INC.	010503	VMWARE - MAINTENANCE R	0.00	5,563.00
TOTAL CHECK						0.00	13,309.66
105100	73727	06/15/15	14251 MIKE DEFILIPPIS	28	REFUND OF KEY DEPOSIT	0.00	10.00
105100	73728	06/15/15	10925 MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,860.61
105100	73728	06/15/15	10925 MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,783.15
TOTAL CHECK						0.00	7,643.76

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105100	73729	06/15/15	14207	MORALES, LUIS	0900	VENDOR DEPOSIT REFUND	0.00	150.00
105100	73730	06/15/15	13057	MURPHY, DOUGLAS, J	28	LOI REFUND FOR 30W325	0.00	1,500.00
105100	73731	06/15/15	14208	MUSIAL, CAROL	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73732	06/15/15	14192	NOLAND, LINDA M	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73733	06/15/15	13978	O'NEILL, STEPHANIE	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73734	06/15/15	12105	OPERATIONS MANAGEMENT IN	053442	WWTP MANAGEMENT ASSIST	0.00	214,337.25
105100	73735	06/15/15	14014	PACE SYSTEMS INC	010613	INVOICE TO REPAIR CRAS	0.00	220.00
105100	73736	06/15/15	3739	PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	195.50
105100	73736	06/15/15	3739	PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	80.50
TOTAL CHECK							0.00	276.00
105100	73737	06/15/15	13438	PARTEK SOLUTIONS, INC	010613	INVOICE 16763	0.00	268.67
105100	73738	06/15/15	14230	PAYDAY LOAN STORE	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73739	06/15/15	12671	PEOPLE MADE VISIBLE, INC	010208	PO#80128-ANNUAL OPERA	0.00	3,000.00
105100	73740	06/15/15	11504	SARA PHALEN	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73740	06/15/15	11504	SARA PHALEN	0900	VENDOR DEPOSIT REFUND	0.00	75.00
TOTAL CHECK							0.00	150.00
105100	73741	06/15/15	4450	RESERVE ACCOUNT	010510	REFILL POSTAGE METER #	0.00	750.00
105100	73741	06/15/15	4450	RESERVE ACCOUNT	053443	REFILL POSTAGE METER #	0.00	300.00
105100	73741	06/15/15	4450	RESERVE ACCOUNT	063447	REFILL POSTAGE METER #	0.00	300.00
105100	73741	06/15/15	4450	RESERVE ACCOUNT	433476	REFILL POSTAGE METER #	0.00	150.00
TOTAL CHECK							0.00	1,500.00
105100	73742	06/15/15	13968	POULTERER, MARK	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73743	06/15/15	4386	PRO-LINE SAFETY PRODUCTS	010924	INVOICE 115410	0.00	156.00
105100	73744	06/15/15	14077	PUMP SUPPLY INC	053443	IMPELLER - DUCTILE IRO	0.00	170.10
105100	73744	06/15/15	14077	PUMP SUPPLY INC	053443	IMPELLER CAP SCREW	0.00	21.60
105100	73744	06/15/15	14077	PUMP SUPPLY INC	053443	IMPELLER WASHER	0.00	29.70
105100	73744	06/15/15	14077	PUMP SUPPLY INC	053443	SEAL PLATE GASKET	0.00	6.30
105100	73744	06/15/15	14077	PUMP SUPPLY INC	053443	BACK COVER O-RING	0.00	12.60
TOTAL CHECK							0.00	240.30
105100	73745	06/15/15	14194	RAGAINS, BETHANY	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73746	06/15/15	14259	RAINFORD, SETH AND COLEY	28	691 NOR-OAKS CT	0.00	10,000.00
105100	73747	06/15/15	5834	RC SOTO & SONS	28	272 AUGUSTA	0.00	7,000.00

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73748	06/15/15 13374	RICHARD G SMITH, D.D.S.,	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73749	06/15/15 14227	RIDGEWAY, BEATA	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73750	06/15/15 13699	RITE-WAY AUTOMOTIVE SERV	053443	FOUR WHEEL ALIGNMENT -	0.00	106.54
105100	73751	06/15/15 11653	ROSEMARY MACKEY	010208	AIRFARE TO 3CMA CONFER	0.00	124.00
105100	73751	06/15/15 11653	ROSEMARY MACKEY	010208	AIRFARE FROM 3CMA CONF	0.00	131.60
TOTAL CHECK						0.00	255.60
105100	73752	06/15/15 13908	RUSH TRUCK CENTERS OF IL	010925	REPAIR PARTS PER INVOI	0.00	74.44
105100	73752	06/15/15 13908	RUSH TRUCK CENTERS OF IL	010925	REPAIR PARTS PER INVOI	0.00	623.82
105100	73752	06/15/15 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE 97857725	0.00	196.38
105100	73752	06/15/15 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE 97907347	0.00	31.22
105100	73752	06/15/15 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE 97907347	0.00	-31.22
105100	73752	06/15/15 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE 97987862	0.00	26.64
TOTAL CHECK						0.00	921.28
105100	73753	06/15/15 13668	RUSSELL, LINDA	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73754	06/15/15 4774	SAFETY LANE INSPECTIONS,	053443	INVOICE 13018	0.00	31.00
105100	73755	06/15/15 13484	SAID, JOHN	011028	REIMBURSEMENT TO JDS F	0.00	175.00
105100	73756	06/15/15 14126	SALAK, JOAN	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73757	06/15/15 9700	SAM'S CLUB/GECF	010613	MAY CHARGES-SUPPLIES	0.00	39.80
105100	73757	06/15/15 9700	SAM'S CLUB/GECF	010208	MAY CHARGES	0.00	29.46
105100	73757	06/15/15 9700	SAM'S CLUB/GECF	010208	MAY CHARGES	0.00	110.81
TOTAL CHECK						0.00	180.07
105100	73758	06/15/15 13909	SCHUCH, KIM	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73759	06/15/15 13947	SHINING LIGHT NFP	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73760	06/15/15 10201	GLORIA SIOLIDIS	010613	TRANSCRIPTION FOR INTE	0.00	705.00
105100	73760	06/15/15 10201	GLORIA SIOLIDIS	010501	TRANSCRIPTION SERVICES	0.00	500.00
TOTAL CHECK						0.00	1,205.00
105100	73761	06/15/15 14193	SOURCE ONE STAFFING	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73762	06/15/15 10997	SPAULDING MFG, INC.	010925	INVOICE 17320KM	0.00	935.05
105100	73763	06/15/15 12709	SPRINT	010921	SVC 4/24-5/23	0.00	77.12
105100	73763	06/15/15 12709	SPRINT	010924	SVC 4/24-5/23	0.00	274.01
105100	73763	06/15/15 12709	SPRINT	053443	SVC 4/24-5/23	0.00	134.47
105100	73763	06/15/15 12709	SPRINT	063447	SVC 4/24-5/23	0.00	289.10
105100	73763	06/15/15 12709	SPRINT	063448	SVC 4/24-5/23	0.00	240.30
TOTAL CHECK						0.00	1,015.00
105100	73764	06/15/15 11753	ST. ANDREW LUTHERAN CHUR	0900	VENDOR DEPOSIT REFUND	0.00	75.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73765	06/15/15	13276	STAGGS, KEN 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73766	06/15/15	4095	STANDARD EQUIPMENT COMPA 010925	INVOICE C02807	0.00	1,062.67
105100	73766	06/15/15	4095	STANDARD EQUIPMENT COMPA 010925	INVOICE C02914	0.00	149.21
TOTAL CHECK						0.00	1,211.88
105100	73767	06/15/15	1762	SUBURBAN LABORATORIES, I 063447	INVOICE 123023	0.00	258.00
105100	73768	06/15/15	5706	SUPERIOR POWER WASHING I 010613	INVOICE 2894	0.00	255.00
105100	73769	06/15/15	11730	TECHNIVISTA, INC. 010208	2015 WEBSITE MAINTENAN	0.00	850.00
105100	73770	06/15/15	12102	THOMAS ENGINEERING GROUP 083453	CONTRACT YEAR 2015 PRO	0.00	65,725.82
105100	73771	06/15/15	3349	TRAFFIC CONTROL AND PROT 083453	PAINT GLASS BEADS	0.00	70.50
105100	73772	06/15/15	2027	TRANS UNION CORPORATION 010613	INVOICE 05500645	0.00	197.29
105100	73773	06/15/15	5254	TREDROC TIRE SERVICES 010925	FLAT REPAIR - INVOICE	0.00	41.00
105100	73773	06/15/15	5254	TREDROC TIRE SERVICES 010925	FLAT REPAIR - INVOICE	0.00	29.80
105100	73773	06/15/15	5254	TREDROC TIRE SERVICES 063447	TWO NEW TIRES - INVOIC	0.00	53.00
105100	73773	06/15/15	5254	TREDROC TIRE SERVICES 063447	TWO NEW TIRES - INVOIC	0.00	400.85
105100	73773	06/15/15	5254	TREDROC TIRE SERVICES 010925	1 NEW TIRE - INVOICE 5	0.00	60.50
105100	73773	06/15/15	5254	TREDROC TIRE SERVICES 010925	1 NEW TIRE - INVOICE 5	0.00	301.26
105100	73773	06/15/15	5254	TREDROC TIRE SERVICES 010925	SIX TIRES - INVOICE 54	0.00	279.00
105100	73773	06/15/15	5254	TREDROC TIRE SERVICES 010925	SIX TIRES - INVOICE 54	0.00	2,332.87
TOTAL CHECK						0.00	3,498.28
105100	73774	06/15/15	14256	TRIBUTE ST. JUDE'S 010501	DONATION IN MEMORY OF	0.00	60.00
105100	73775	06/15/15	13672	TRINITY LUTHERAN CHURCH 0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73776	06/15/15	4406	U.S.A. BLUEBOOK 053443	INVOICE 655147	0.00	327.17
105100	73776	06/15/15	4406	U.S.A. BLUEBOOK 053443	CAST IRON FLANGE	0.00	80.43
105100	73776	06/15/15	4406	U.S.A. BLUEBOOK 063447	BLK RUBBER OVERSHOE	0.00	63.04
105100	73776	06/15/15	4406	U.S.A. BLUEBOOK 063448	INFRARED THERMOMTRWRI	0.00	111.25
TOTAL CHECK						0.00	581.89
105100	73777	06/15/15	4207	VERIZON WIRELESS 010503	SVC 4/24-5/23/15	0.00	2.51
105100	73777	06/15/15	4207	VERIZON WIRELESS 010210	SVC 4/24-5/23/15	0.00	62.23
105100	73777	06/15/15	4207	VERIZON WIRELESS 010613	SVC 4/24-5/23/15	0.00	1,233.40
105100	73777	06/15/15	4207	VERIZON WIRELESS 010501	SVC 4/24-5/23/15	0.00	62.23
105100	73777	06/15/15	4207	VERIZON WIRELESS 010510	SVC 4/24-5/23/15	0.00	62.23
105100	73777	06/15/15	4207	VERIZON WIRELESS 011029	SVC 4/24-5/23/15	0.00	160.86
105100	73777	06/15/15	4207	VERIZON WIRELESS 010208	SVC 4/24-5/23/15	0.00	62.23
105100	73777	06/15/15	4207	VERIZON WIRELESS 053443	SVC 4/24-5/23/15	0.00	19.01
105100	73777	06/15/15	4207	VERIZON WIRELESS 063447	SVC 4/24-5/23/15	0.00	19.02
105100	73777	06/15/15	4207	VERIZON WIRELESS 011029	SVC 4/24-5/23/15	0.00	114.03
105100	73777	06/15/15	4207	VERIZON WIRELESS 010510	SVC 4/24-5/23/15	0.00	38.01
105100	73777	06/15/15	4207	VERIZON WIRELESS 010613	SVC 4/24-5/23/15	0.00	114.05
TOTAL CHECK						0.00	1,949.81

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	73778	06/15/15	6793	WALDSCHMIDT & ASSOC, INC	011029	LAWN CUTTING SERVICE A	0.00	70.00
105100	73778	06/15/15	6793	WALDSCHMIDT & ASSOC, INC	011029	LAWN CUTTING SERVICE A	0.00	70.00
105100	73778	06/15/15	6793	WALDSCHMIDT & ASSOC, INC	011029	LAWN CUTTING SERVICE A	0.00	70.00
105100	73778	06/15/15	6793	WALDSCHMIDT & ASSOC, INC	011029	LAWN CUTTING SERVICE A	0.00	70.00
105100	73778	06/15/15	6793	WALDSCHMIDT & ASSOC, INC	011029	LAWN CUTTING SERVICE A	0.00	70.00
105100	73778	06/15/15	6793	WALDSCHMIDT & ASSOC, INC	011029	LAWN CUTTING SERVICE A	0.00	70.00
TOTAL CHECK						0.00	420.00	
105100	73779	06/15/15	4823	WATER PRODUCTS AURORA	063447	INVOICE 0258013	0.00	528.41
105100	73780	06/15/15	14157	WATERS EDGE BIBLE CHURCH	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73781	06/15/15	14209	WEISSGERBER, SARA	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73782	06/15/15	13352	WEST CHICAGO FAMILY CHIR	0900	VENDOR DEPOSIT REFUND	0.00	100.00
105100	73783	06/15/15	3519	WEST CHICAGO LIBRARY DIS	0100	20.8% OF PPRT RECEIVED	0.00	26,676.43
105100	73784	06/15/15	2094	WEST CHICAGO LIONS CLUB	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73785	06/15/15	333	WEST CHICAGO PARK DISTRI	093454	REIMBURSE WEST CHICAGO	0.00	440.50
105100	73786	06/15/15	308	WEST CHICAGO PRINTING	010613	INVOICE 35168	0.00	244.00
105100	73786	06/15/15	308	WEST CHICAGO PRINTING	010613	INVOICE 35086	0.00	649.00
TOTAL CHECK						0.00	893.00	
105100	73787	06/15/15	985	WEST CHICAGO SCHOOL DIST	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73788	06/15/15	7303	WEST CHICAGO SISTER CITI	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73789	06/15/15	14173	WEST CHICAGO YOUTH CHEER	0900	VENDOR DEPOSIT REFUND	0.00	75.00
105100	73790	06/15/15	11177	WILKENS ANDERSON CO.	063448	INVOICE S1154707.001	0.00	950.96
105100	73791	06/15/15	14254	WOODBURY, ROSEMARIE	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73792	06/15/15	12184	ZIMMERMAN FORD	010925	INVOICE 78772	0.00	237.42
105100	73792	06/15/15	12184	ZIMMERMAN FORD	010925	INVOICE 78774	0.00	90.72
105100	73792	06/15/15	12184	ZIMMERMAN FORD	010925	INVOICE 78769	0.00	899.88
105100	73792	06/15/15	12184	ZIMMERMAN FORD	053443	INVOICE 79209	0.00	10.28
105100	73792	06/15/15	12184	ZIMMERMAN FORD	053443	INVOICE 79047	0.00	226.57
TOTAL CHECK						0.00	1,464.87	
TOTAL CASH ACCOUNT						0.00	561,201.34	
TOTAL FUND						0.00	561,201.34	
TOTAL REPORT						0.00	561,201.34	

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 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
01	130100	INVENTORY-REFUSE	6900	GROOT INDUSTRIES, INC	00081216-01	13311021	G272	0.00	10000.00
TOTAL GENERAL FUND							0.00	10000.00	
0100	311000	PERS PROP REPL T	3519	WEST CHICAGO LIBRARY	00081280-01	JAN-JUN-15	G272	0.00	26676.43
TOTAL GENERAL FUND REVENUES							0.00	26676.43	
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00081232-01	MAY	G272	0.00	250.00
010110	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00081231-01	1784368	G272	0.00	90.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081232-01	MAY	G272	0.00	5356.19
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00081233-01	257537705281	G272	0.00	102.30
TOTAL CITY COUNCIL-OPERATIONS							0.00	5798.49	
010208	4110	TRAINING & TUITI	11653	ROSEMARY MACKEY	00081222-01	REIMBURSE	G272	0.00	124.00
010208	4110	TRAINING & TUITI	11653	ROSEMARY MACKEY	00081222-02	REIMBURSE	G272	0.00	131.60
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G272	0.00	62.23
010208	4212	ADVERTISING	13451	DUPAGE FRIENDS OF EXT	00081129-01	FUNDRAISER	G272	0.00	80.00
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00080398-01	WC150604	G272	0.00	850.00
010208	4628	GALLERY 200	12671	PEOPLE MADE VISIBLE,		4	G272	0.00	3000.00
010208	4646	ARTS PROGRAMMING	9700	SAM'S CLUB/GECF		P9280004A1VQG	G272	0.00	110.81
010208	4680	SPECIAL EVENTS	9700	SAM'S CLUB/GECF		P9280004A1VQG	G272	0.00	29.46
TOTAL CITY ADMIN-MARKET/COMM							0.00	4388.10	
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G272	0.00	62.23
TOTAL CITY ADMIN-ADMIN							0.00	62.23	
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00081203-01	124607	G272	0.00	1281.00
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081232-01	MAY	G272	0.00	313.00
010501	4108	EMPLOYMENT EXAMS	10201	GLORIA SIOLIDIS	00081205-01	TRANSCRIPTIO	G272	0.00	500.00
010501	4108	EMPLOYMENT EXAMS	13783	CONRAD POLYGRAPH, INC	00081206-01	1696	G272	0.00	480.00
010501	4112	MEMBERSHIPS/DUES	9854	CITYTECH USA INC.	00081208-01	2506	G272	0.00	390.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G272	0.00	62.23
010501	4674	SAFETY BUDGET	5406	HOPE HEALTH/IHAC	00081221-01	536973	G272	0.00	792.65
010501	4680	SPECIAL EVENTS	12200	AMERICAN CANCER SOCIE	00081190-01	DONATION	G272	0.00	60.00
010501	4680	SPECIAL EVENTS	14256	TRIBUTE ST. JUDE'S	00081189-01	DONATION	G272	0.00	60.00
TOTAL ADMIN SERVICES-HR							0.00	3938.88	
010503	4125	SOFTWARE MAINTEN	11982	MERIDIAN IT, INC.	00081060-01	C80722-IN	G272	0.00	5563.00
010503	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G272	0.00	2.51
010503	4425	HARDWARE MAINTEN	11982	MERIDIAN IT, INC.	00081061-01	M080721-IN	G272	0.00	7746.66
TOTAL ADMIN SERVICES-IT							0.00	13312.17	
010510	4112	MEMBERSHIPS/DUES	12332	LINDA MARTIN	00081268-01	REIMBSE CPA	G272	0.00	91.50

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010510	4112	MEMBERSHIPS/DUES	1597	GFOA	00081126-01	0179592	G272	0.00	150.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G272	0.00	62.23
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G272	0.00	38.01
010510	4502	COPIER FEES	12567	GE CAPITAL	00081207-01	62816176	G272	0.00	116.00
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00081204-01	IN167398	G272	0.00	32.82
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00081281-01	IN168243	G272	0.00	63.50
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-CHARGES	G272	0.00	39.15
010510	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081234-01	IN165704	G272	0.00	98.71
010510	4613	POSTAGE	4450	RESERVE ACCOUNT	00081127-01	19799337	G272	0.00	750.00
TOTAL ADMIN SERVICES-ADMIN							0.00	1441.92	
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081121-01	RED LITE VIOG272	0.00	200.00	
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081121-02	HEARING 5/25G272	0.00	200.00	
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00081203-01	124607	G272	0.00	1281.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081232-01	MAY	G272	0.00	160.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00081188-01	7196	G272	0.00	1876.44
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00081188-02	7198	G272	0.00	2162.10
010613	4110	TRAINING & TUITI	14252	GATE AMERICA, INC	00081124-01	SOCIAL MED/CG272	0.00	500.00	
010613	4125	SOFTWARE MAINTEN	9760	CLOSED CIRCUIT INNOVA	00081197-01	WESTCHGJUL	G272	0.00	625.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		3601029	G272	0.00	204.79
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G272	0.00	114.05
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G272	0.00	1233.40
010613	4211	PRINTING & BINDI	13438	PARTEK SOLUTIONS, INC	00081115-01	16763	G272	0.00	268.67
010613	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00081198-01	35086	G272	0.00	649.00
010613	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00081200-01	35168	G272	0.00	244.00
010613	4216	GROUPS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5017	G272	0.00	96.00
010613	4216	GROUPS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5016	G272	0.00	338.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00081196-01	1088361-2015G272	0.00	164.35	
010613	4225	OTHER CONTRACTUA	10201	GLORIA SIOLIDIS	00081192-01	TRANSCRIPTIONG272	0.00	705.00	
010613	4225	OTHER CONTRACTUA	14014	PACE SYSTEMS INC	00081114-01	202989	G272	0.00	220.00
010613	4225	OTHER CONTRACTUA	14238	HEARTLAND SERVICES, I	00081055-01	INV121477	G272	0.00	788.22
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00081194-01	05500645	G272	0.00	197.29
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00081123-01	2894	G272	0.00	255.00
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081122-01	271530	G272	0.00	332.00
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081193-01	272445	G272	0.00	101.25
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081199-01	272547	G272	0.00	90.00
010613	4502	COPIER FEES	9301	INTERACT BUSINESS PRO	00081195-01	INV108884	G272	0.00	2.42
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-CHARGES	G272	0.00	148.79
010613	4615	UNIFORMS/SAFETY	14056	COLLINS LAW ENFORCEME	00081191-01	04-13-2015	G272	0.00	2350.00
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00080859-01	0756578A	G272	0.00	1046.74
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00081125-01	914337	G272	0.00	60.00
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00081125-02	914337	G272	0.00	6.00
010613	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		MAY CHARGES	G272	0.00	39.80
TOTAL POLICE-OPERATIONS							0.00	16659.31	
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G272	0.00	77.12
010921	4216	GROUPS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5016	G272	0.00	376.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010921	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5017	G272	0.00	525.00
010921	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00080114-01	993833	G272	0.00	35.00
010921	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00080114-02	993833	G272	0.00	35.00
010921	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00080114-03	993833	G272	0.00	30.00
010921	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00080114-04	993833	G272	0.00	35.00
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-01	F9400111257	G272	0.00	130.00
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-02	F9400111259	G272	0.00	90.00
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-03	F9400111260	G272	0.00	45.00
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-04	F9400111261	G272	0.00	45.00
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-06	F9400111267	G272	0.00	45.00
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-08	F9400111270	G272	0.00	90.00
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-09	F9400111271	G272	0.00	90.00
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-01	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-02	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-03	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-04	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-05	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-07	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-08	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-09	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-10	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-11	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-12	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-13	F9400111256	G272	0.00	194.73
010921	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-16	F9400111256	G272	0.00	194.74
010921	4650	MISCELLANEOUS CO	11958	BASYS CONTROLS	00081278-01	2015-052271	G272	0.00	59.31
010921	4650	MISCELLANEOUS CO	11958	BASYS CONTROLS	00081278-02	2015052269	G272	0.00	70.17
010921	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00081230-01	4219868	G272	0.00	259.80
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9745493891	G272	0.00	96.04
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9751262958	G272	0.00	205.74
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9751529752	G272	0.00	21.68
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9754584689	G272	0.00	68.31
TOTAL PUBLIC WORKS-MUN PROP							0.00	4960.67	
010922	4214	BRUSH PICKUP	14196	ARBORWORKS, LLC	00080803-01	12741	G272	0.00	8750.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	8750.00	
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00080270-02	00-15936	G272	0.00	1225.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	1225.00	
010924	4110	TRAINING & TUITI	11957	BRUCE, HAKE	00081226-01	PESTICIDE LIG272	0.00	60.00	
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G272	0.00	274.01
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-CHARGES	G272	0.00	31.37
010924	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081225-01	IN166118	G272	0.00	48.40
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9751529760	G272	0.00	190.32
010924	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY		30997779	G272	0.00	154.63

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010924	4604	TOOLS & EQUIPMEN	9404	KIPP'S LAWNMOWER SALE	00081045-01	442449	G272	0.00	567.00
010924	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		24298	G272	0.00	53.05
010924	4615	UNIFORMS/SAFETY	4386	PRO-LINE SAFETY PRODU	00081267-01	115410	G272	0.00	156.00
010924	4650	MISCELLANEOUS CO	12698	MARTIN IMPLEMENT SALE		A41787	G272	0.00	7.41
010924	4650	MISCELLANEOUS CO	12722	ALLIED ASPHALT PAVING	00080977-01	190315	G272	0.00	25.00
010924	4650	MISCELLANEOUS CO	13471	AUTO TRUCK GROUP	00080824-01	1303690	G272	0.00	1003.00
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		30882154	G272	0.00	221.56
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		31408900	G272	0.00	95.96
010924	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		702792	G272	0.00	73.13
TOTAL PUBLIC WORKS-R & B							0.00	2960.84	
010925	4400	VEHICLE REPAIR	4239	DEUTSCH'S TRUCK & DIE	00081257-01	58495	G272	0.00	1225.00
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00081241-01	542155	G272	0.00	279.00
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00081242-01	542149	G272	0.00	60.50
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00081244-01	542629	G272	0.00	41.00
010925	4603	PARTS FOR VEHICL	10997	SPAULDING MFG, INC.	00081255-01	1732KM	G272	0.00	935.05
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00081252-01	78772	G272	0.00	237.42
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00081252-02	78774	G272	0.00	90.72
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00081253-01	79769	G272	0.00	899.88
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00081256-01	4245795	G272	0.00	296.34
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00081256-02	4245798	G272	0.00	300.56
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081245-01	97987746	G272	0.00	623.82
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081246-01	97895591	G272	0.00	74.44
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081247-01	97857725	G272	0.00	196.38
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081247-02	97907347	G272	0.00	31.22
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081247-02	97987764	G272	0.00	-31.22
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081247-03	97987862	G272	0.00	26.64
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		MAY-15	G272	0.00	1447.48
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081236-01	2458-469588	G272	0.00	408.03
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081237-01	2458-469808	G272	0.00	532.86
010925	4603	PARTS FOR VEHICL	362	1ST AYD CORPORATION		701745	G272	0.00	299.33
010925	4603	PARTS FOR VEHICL	362	1ST AYD CORPORATION	00081258-01	698051	G272	0.00	132.13
010925	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00081239-01	BQ5359	G272	0.00	466.45
010925	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00081254-01	BQ5412	G272	0.00	35.06
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00081249-01	C02807	G272	0.00	1062.67
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00081259-01	C02914	G272	0.00	149.21
010925	4603	PARTS FOR VEHICL	4239	DEUTSCH'S TRUCK & DIE	00081257-01	58495	G272	0.00	265.16
010925	4603	PARTS FOR VEHICL	5254	TREDROC TIRE SERVICES	00081241-01	542155	G272	0.00	2332.87
010925	4603	PARTS FOR VEHICL	5254	TREDROC TIRE SERVICES	00081242-01	542149	G272	0.00	301.26
010925	4603	PARTS FOR VEHICL	5254	TREDROC TIRE SERVICES	00081244-01	542629	G272	0.00	29.80
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00081262-01	9927790574	G272	0.00	18.32
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00081262-02	9927790575	G272	0.00	30.44
010925	4604	TOOLS & EQUIPMEN	362	1ST AYD CORPORATION		701006	G272	0.00	15.61
010925	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION	00081258-01	698051	G272	0.00	258.90
TOTAL PUBLIC WORKS-MAINT GAR							0.00	13072.33	
010926	4204	ELECTRIC	151	COMED		2304112018	G272	0.00	11410.81

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DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010926	4204	ELECTRIC	151	COMED	0923084066	G272	0.00	934.38
010926	4210	REFUSE DISPOSAL	11471	GROOT INDUSTRIES, INC	00080104-01 CR009409	G272	0.00	3796.52
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00081265-01 669689	G272	0.00	206.00
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00081277-01 669427	G272	0.00	771.32
010926	4412	MATERIALS	2013	GRAINGER	9744312670	G272	0.00	137.81
010926	4412	MATERIALS	2013	GRAINGER	9746059378	G272	0.00	280.80
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080769-01 190315	G272	0.00	52.02
TOTAL MOTOR FUEL TAX							0.00	17589.66
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081232-01 MAY	G272	0.00	3575.00
011028	4110	TRAINING & TUITI	13484	SAID, JOHN	00081209-01 CERTIF TRAI	G272	0.00	175.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00081202-01 T4407757-58	G272	0.00	195.50
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00081202-02 T4407757-58	G272	0.00	80.50
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	MAY-CHARGES	G272	0.00	314.36
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDER	00081201-01 201506050204	G272	0.00	83.00
TOTAL COM DEV-PLANNING							0.00	4423.36
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081232-01 MAY	G272	0.00	545.50
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00081210-01 7197	G272	0.00	1131.23
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00081214-01 41635	G272	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081213-01 41615	G272	0.00	782.43
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G272	0.00	114.03
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G272	0.00	160.86
011029	4205	WEED CUTTING	6793	WALDSCHMIDT & ASSOC,	00081215-01 148168	G272	0.00	70.00
011029	4205	WEED CUTTING	6793	WALDSCHMIDT & ASSOC,	00081215-02 148169	G272	0.00	70.00
011029	4205	WEED CUTTING	6793	WALDSCHMIDT & ASSOC,	00081215-03 148170	G272	0.00	70.00
011029	4205	WEED CUTTING	6793	WALDSCHMIDT & ASSOC,	00081215-04 148167	G272	0.00	70.00
011029	4205	WEED CUTTING	6793	WALDSCHMIDT & ASSOC,	00081215-05 148080	G272	0.00	70.00
011029	4205	WEED CUTTING	6793	WALDSCHMIDT & ASSOC,	00081215-06 148159	G272	0.00	70.00
011029	4211	PRINTING & BINDI	12937	CPR PRINTING, INC	00081211-01 46184	G272	0.00	130.27
011029	4211	PRINTING & BINDI	12937	CPR PRINTING, INC	00081211-02 46221	G272	0.00	144.75
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER	RECORD/MAY	G272	0.00	360.00
TOTAL COM DEV-BUILDING & CODE							0.00	18164.07
TOTAL FUND							0.00	153423.46

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
053440	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5017	G272	0.00	388.00
053440	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5016	G272	0.00	106.00
TOTAL SEWER-SSA#2							0.00	494.00	
053442	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00081231-02	1784369	G272	0.00	1738.15
053442	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5016	G272	0.00	2140.00
053442	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5017	G272	0.00	920.00
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	00080153-01	61435	G272	0.00	214337.25
TOTAL SEWER-WWTR TREATMENT							0.00	219135.40	
053443	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G272	0.00	134.47
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G272	0.00	19.01
053443	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5017	G272	0.00	441.00
053443	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5016	G272	0.00	353.00
053443	4400	VEHICLE REPAIR	13699	RITE-WAY AUTOMOTIVE S	00081248-01	3772	G272	0.00	106.54
053443	4400	VEHICLE REPAIR	14134	DUPAGE AREA TOWING	00081238-01	11153	G272	0.00	94.00
053443	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00081250-01	13018	G272	0.00	31.00
053443	4402	LIFT STATION REP	3491	FLOLO CORPORATION	00081266-02	093888	G272	0.00	115.00
053443	4502	COPIER FEES	12567	GE CAPITAL	00081207-01	62816176	G272	0.00	87.00
053443	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00081204-01	IN167398	G272	0.00	24.62
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-CHARGES	G272	0.00	70.65
053443	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081234-01	IN165704	G272	0.00	98.71
053443	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00081251-01	79047	G272	0.00	226.57
053443	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00081251-02	79209	G272	0.00	10.28
053443	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		MAY-15	G272	0.00	45.57
053443	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081240-01	2458470290	G272	0.00	359.84
053443	4613	POSTAGE	4450	RESERVE ACCOUNT	00081127-01	19799337	G272	0.00	300.00
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00080535-01	45020-01	G272	0.00	170.10
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00080535-02	45020-01	G272	0.00	21.60
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00080535-03	45020-01	G272	0.00	29.70
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00080535-04	45020-01	G272	0.00	6.30
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00080535-05	45020-01	G272	0.00	12.60
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK		652596	G272	0.00	80.43
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	00081260-01	655147	G272	0.00	327.17
053443	4630	PARTS-LIFT STATI	9985	HENRY PRATT COMPANY	00080804-01	3087687	G272	0.00	2248.00
053443	4638	TRENCH BACKFILL	11433	DUPAGE TOPSOIL, INC.	00080770-01	040516	G272	0.00	100.00
053443	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		702792	G272	0.00	73.13
TOTAL SEWER-SANITARY COLLECTION							0.00	5586.29	
TOTAL FUND							0.00	225215.69	

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 PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081232-01	MAY	G272	0.00	1321.50
063447	4110	TRAINING & TUITI	12008	ILLINOIS SECTION AWWA	00081279-01	200016808	G272	0.00	96.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G272	0.00	289.10
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G272	0.00	19.02
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00081227-01	123023	G272	0.00	258.00
063447	4211	PRINTING & BINDI	12739	THE IRVING PRESS, INC	00081235-01	Q5254-CCR-	G272	0.00	1745.00
063447	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5016	G272	0.00	1178.00
063447	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5017	G272	0.00	1070.00
063447	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00081243-01	542771	G272	0.00	53.00
063447	4502	COPIER FEES	12567	GE CAPITAL	00081207-01	62816176	G272	0.00	87.00
063447	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00081204-01	IN167398	G272	0.00	24.62
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-CHARGES	G272	0.00	70.53
063447	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081234-01	IN165704	G272	0.00	98.72
063447	4603	PARTS FOR VEHICL	5254	TREDROC TIRE SERVICES	00081243-01	542771	G272	0.00	400.85
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00081127-01	19799337	G272	0.00	300.00
063447	4615	UNIFORMS/SAFETY	4406	U.S.A. BLUEBOOK		650518	G272	0.00	63.04
063447	4620	PARTS & EQUIPMEN	294	CARQUEST AUTO PARTS		2458-468724	G272	0.00	31.47
063447	4620	PARTS & EQUIPMEN	3491	FLOLO CORPORATION	00081266-01	093887	G272	0.00	230.00
063447	4621	PARTS & EQUIPMEN	11433	DUPAGE TOPSOIL, INC.	00080770-01	040516	G272	0.00	100.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00081263-01	0258013	G272	0.00	528.41
063447	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		31408900	G272	0.00	95.96
063447	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		702792	G272	0.00	73.13

TOTAL WATER-PRODUCTION/DIST							0.00	8133.35
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063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G272	0.00	240.30
063448	4202	TELEPHONE & ALAR	5166	DETECTION SYSTEMS	00081276-01	A16199	G272	0.00	336.00
063448	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5017	G272	0.00	1341.00
063448	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5016	G272	0.00	1295.00
063448	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-07	F9400111268	G272	0.00	360.00
063448	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-15	F9400111256	G272	0.00	194.73
063448	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-17	F9400111256	G272	0.00	194.77
063448	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-18	F9400111256	G272	0.00	194.77
063448	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-19	F9400111256	G272	0.00	194.77
063448	4401	BUILDING REPAIR	5504	COOLING EQUIPMENT SER	00081264-01	31818	G272	0.00	1741.25
063448	4430	WTP OPERATIONS R	14187	DIAMOND RIGGING CORP	00080734-01	00014016	G272	0.00	2566.00
063448	4430	WTP OPERATIONS R	231	MC MASTER-CARR SUPPLY		30882155	G272	0.00	102.59
063448	4430	WTP OPERATIONS R	8490	LESMAN INSTRUMENT COM	00080979-01	2/477160	G272	0.00	895.98
063448	4430	WTP OPERATIONS R	8490	LESMAN INSTRUMENT COM	00080979-02	2/477160	G272	0.00	26.77
063448	4502	COPIER FEES	5384	AIRGAS USA, LLC	00081261-02	4016093742	G272	0.00	262.61
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00081261-01	4016091282	G272	0.00	34.77
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		24296	G272	0.00	65.20
063448	4625	LAB SUPPLIES	11177	WILKENS ANDERSON CO.	00081228-01	S1154707.001	G272	0.00	950.96
063448	4625	LAB SUPPLIES	4406	U.S.A. BLUEBOOK		651378	G272	0.00	111.25
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1206371	G272	0.00	3860.61
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1205422	G272	0.00	3783.15
063448	4626	CHEMICALS	11856	CONTINENTAL CARBONIC,	00080119-01	3108212	G272	0.00	2317.75

TOTAL WATER-TREATMENT PLANT OP							0.00	21070.23
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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
							0.00	29203.58

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081232-01 MAY	G272	0.00	313.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00080397-01 15-071	G272	0.00	65725.82
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00080879-01 5016	G272	0.00	13025.00
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00080879-01 5017	G272	0.00	9659.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	833.72	G272	0.00	70.50
083453	4886	EMRLD ASH BORER	13031	EMERALD TREE CARE, LL	00080948-01 19310	G272	0.00	22832.50
TOTAL CAPITAL PROJECTS							0.00	111625.82
TOTAL FUND							0.00	111625.82

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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	11119	FIRST UNITED METHODIS	00081172-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	11380	FNBC BANK & TRUST CO	00081185-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	11426	DIN HUA ASIAN CUISINE	00081154-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	11504	SARA PHALEN	00081152-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	11504	SARA PHALEN	00081152-02	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	11753	ST. ANDREW LUTHERAN C	00081165-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	12443	CHICAGO CORVETTE CLUB	00081163-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13267	ELEMENTARY SCHOOL TEA	00081175-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13276	STAGGS, KEN	00081135-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13320	HATZIS, DEAN	00081131-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13352	WEST CHICAGO FAMILY C	00081157-01	BLOOMFST DEPG272	0.00	100.00
0900	389000	OTHER MISCELLANE	13359	DERERICH AGENCY, INC	00081149-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13374	RICHARD G SMITH, D.D.	00081150-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13380	DEILMAC CORP	00081184-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13635	LARSEN, CAROLYN	00081153-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13652	CHRICZUK, SAM	00081182-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13668	RUSSELL, LINDA	00081183-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13672	TRINITY LUTHERAN CHUR	00081168-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13752	FERNANDEZ, MIRIAM	00081136-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13909	SCHUCH, KIM	00081132-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13941	KNIGHTS OF COLUMBUS	00081155-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13946	JENSEN, CYNTHIA	00081142-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13947	SHINING LIGHT NFP	00081171-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13968	POULTERER, MARK	00081145-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13978	O'NEILL, STEPHANIE	00081138-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	13982	GLEN ARBOR COMMUNITY	00081167-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14126	SALAK, JOAN	00081133-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14129	FINEFIELD, GAVIN	00081134-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14137	DAVIS, KATHY	00081139-01	BLOOMFST DEPG272	0.00	150.00
0900	389000	OTHER MISCELLANE	14144	LAFRENTZ, MARY	00081141-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14157	WATERS EDGE BIBLE CHU	00081166-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14158	ALICZ, SHELLEY	00081144-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14173	WEST CHICAGO YOUTH CH	00081176-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14192	NOLAND, LINDA M	00081146-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14193	SOURCE ONE STAFFING	00081148-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14194	RAGAINS, BETHANY	00081140-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14195	BROWN, ROSE MARIE	00081128-01	BLOOMFST DEPG272	0.00	125.00
0900	389000	OTHER MISCELLANE	14198	CHAVEZ, SANDRA	00081164-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14207	MORALES, LUIS	00081130-01	BLOOMFST DEPG272	0.00	150.00
0900	389000	OTHER MISCELLANE	14208	MUSIAL, CAROL	00081147-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14209	WEISSGERBER, SARA	00081143-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14215	FUN PROMOTIONS, LLC	00081161-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14216	KALLAS, STEVEN	00081137-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14217	DAWSON, REBECCA	00081179-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14220	IMBORDINO, ANGELA	00081177-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14224	ILLINOIS ANIMAL RESCU	00081178-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14225	GENERAL MILLS	00081160-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14226	CRABE HANDCRAFTED SOA	00081180-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14227	RIDGEWAY, BEATA	00081156-01	BLOOMFST DEPG272	0.00	75.00

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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	14229	AMERICAN FAMILY MEDIC	00081159-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	14230	PAYDAY LOAN STORE	00081169-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	2094	WEST CHICAGO LIONS CL	00081158-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	665	KRAMER TREE SPECIALIS	00081170-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	6916	DANIEL & ASSOCIATES	00081151-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	7303	WEST CHICAGO SISTER C	00081162-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	9165	COMMUNITY HIGH SCHOOL	00081173-01	BLOOMFST DEPG272	0.00	75.00
0900	389000	OTHER MISCELLANE	985	WEST CHICAGO SCHOOL D	00081174-01	BLOOMFST DEPG272	0.00	75.00
TOTAL DOWNTOWN SPEC PROJ REV							0.00	4500.00
093454	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081232-01	MAY G272	0.00	171.00
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5017 G272	0.00	1345.00
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5016 G272	0.00	2857.00
093454	4680	SPECIAL EVENTS	12617	ACCURATE OFFICE SUPPL		MAY-CHARGES G272	0.00	139.56
093454	4815	STREETSCAPE PROG	333	WEST CHICAGO PARK DIS	00081223-01	REIMBURSE G272	0.00	440.50
TOTAL DOWNTOWN TIF							0.00	4953.06
TOTAL FUND							0.00	9453.06

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FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	13057 MURPHY, DOUGLAS, J	00081212-01	30W325 POMERG272		0.00	1500.00
28	224500	MISCELLANEOUS DE	14251 MIKE DEFILIPPIS	00081119-01	REFUND G272		0.00	10.00
28	224500	MISCELLANEOUS DE	14253 DONZELLI, SALLY	00081186-01	510 JOLIET G272		0.00	1500.00
28	224500	MISCELLANEOUS DE	14254 WOODBURY, ROSEMARIE	00081187-01	127 N OAKWOOG272		0.00	1500.00
28	224500	MISCELLANEOUS DE	14255 BRAMBILA, RIGOBERTO	00081218-01	504 E STIMMEG272		0.00	1500.00
28	224500	MISCELLANEOUS DE	14257 IQBAL, ZAIN	00081217-01	392 HEMLOCK G272		0.00	1500.00
28	224500	MISCELLANEOUS DE	14258 CONCORDE BUILDERS	00081220-01	691 NOR-OAKSG272		0.00	2000.00
28	224500	MISCELLANEOUS DE	14259 RAINFORD, SETH AND CO	00081219-01	691 NOR-OAKSG272		0.00	10000.00
28	224500	MISCELLANEOUS DE	14260 HUMMER, JANET	00081224-01	348 E YORK G272		0.00	2500.00
28	224500	MISCELLANEOUS DE	5834 RC SOTO & SONS	00081120-01	272 AUGUSTA G272		0.00	7000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	29010.00
TOTAL FUND							0.00	29010.00

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01 5016	G272	0.00	2540.00
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01 5017	G272	0.00	340.00
433476	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00081275-05 F9400111262	G272	0.00	45.00
433476	4225	OTHER CONTRACTUA	2373	CINTAS FIRE FNA AUROR	00080655-14 F9400111256	G272	0.00	194.73
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00081127-01 19799337	G272	0.00	150.00
TOTAL COMMUTER PARKING FUND							0.00	3269.73
TOTAL FUND							0.00	3269.73
TOTAL CHECK TRANSACTIONS							0.00	561201.34
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	561201.34

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 15-O-0023

Rezoning from the Manufacturing District to the B-2,
General Business District
1491 W. Roosevelt Road - BP Gas Station

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: June 8, 2015

COUNCIL AGENDA DATE: June 15, 2015

STAFF REVIEW: John D. Said, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman SIGNATURE _____

ITEM SUMMARY:

The City of West Chicago petitions for a zoning map amendment (rezoning), on behalf of the property owner, Dixit Patel, from the M, Manufacturing District to the B-2, General Business District for the subject property located at the northeast corner of Roosevelt Road and Washington Street (1491 W. Roosevelt Road).

The subject property was annexed into West Chicago's corporate limits in the 1990's and given Manufacturing zoning at the time of annexation. The City Council approved a special use for a gas station and car wash in 2000, which is how the site is still used today. The City recently approached the property owner regarding the potential rezoning of the subject property because the City would like to create a commercially zoned presence at this prominent intersection, which is also a southwest gateway into the City.

The existing gas station use on the subject property is an approved special use under the Manufacturing District. A gas station is also an allowable special use in B-2. The subject property's existing gas station special use zoning approval would carry over and not be affected by the proposed rezoning. The subject property was originally developed in compliance with the Manufacturing District's bulk regulations (a.k.a. setbacks). If the proposed rezoning is approved the existing car wash building adjacent to the east lot line will become legal non-conforming (a.k.a. grandfathered) with respect to its required setback from the east (side yard) lot line. The Manufacturing District requires a minimum side yard setback of twenty (20') feet, which is what the existing car wash building was originally constructed at. The B-2 District requires a side yard setback of twenty-five (25') feet. If the proposed rezoning is approved, the gas station use will be permitted to continue using the car wash building as it exists.

Please note that the subject property will also be legal non-conforming with respect to the front yard (south) and corner side yard (west) landscape setbacks due to IDOT acquiring some land from the property owner for right-of-way improvements that are currently underway. Because the land acquisition has not been finalized at this time City staff could not confirm the degree of the non-conformity based on IDOT's anticipated land acquisition. Regardless of the degree of the land acquisition, it has no bearing on the proposed rezoning because a reduction in the landscape setback would result in a legal non-conforming situation either way because the Manufacturing District and B-2 District have identical twenty (20') foot front and corner side yard landscape setback requirements. The subject

property was developed with front and corner side yard landscape setbacks of twenty (20') feet each.

The 2.3 acre subject property and the 3 acre adjacent property at the northwest corner of Roosevelt Road and Washington Street are both proposed to be rezoned to B-2 with the goal of creating a new commercial node at this prominent intersection. If the proposed rezonings of these two properties are approved, they would currently be the only properties in the surrounding area zoned B-2. The B-2 District has a minimum district size of one (1) acre; therefore each of these properties could be independently rezoned to B-2 exclusive of the other property and still comply with the B-2 District's minimum district size.

The City's Comprehensive Plan designates the subject property as Commercial. The Commercial land use designation is compatible with the proposed B-2 zoning, current use of the property (gas station), and with the City's long term development goals of creating a commercial corridor along this area of Roosevelt Road.

At its June 2, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval the proposed rezoning from the Manufacturing District to the B-2, General Business District for the BP Gas Station located at 1491 W. Roosevelt Road by (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

ACTIONS PROPOSED:

Consideration of a rezoning from the Manufacturing District to the B-2, General Business District for the BP Gas Station located at 1491 W. Roosevelt Road.

COMMITTEE RECOMMENDATION:

At its June 8, 2015 meeting, the Development Committee recommended approval of the rezoning of the BP gas station located at 1491 W. Roosevelt Road from the Manufacturing District to the B-2, General Business District.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Rezoning Ordinance No. 15-O-0024
Special Use & Variances Ordinance No. 15-O-0025
Abrogation Resolution No. 15-R-0035

Rezoning from the ORI, Office, Research & Light Industrial District to the B-2, General Business District, a Special Use for a Gas Station, Building Setback and Signage Variances, and an Easement Abrogation 1501 W. Roosevelt Road - Speedway Gas Station

AGENDA ITEM NUMBER: 8. B-D.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: June 8, 2015

COUNCIL AGENDA DATE: June 15, 2015

STAFF REVIEW: John D. Said, AICP

SIGNATURE _____ 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Speedway petitions for a zoning map amendment (rezoning) from the ORI, Office, Research and Light Industrial District to the B-2, General Business District for the subject property located at the northwest corner of Roosevelt Road and Washington Street. Speedway also petitions for a special use for a gas station, as well as building setback and signage variances.

The subject property is vacant, with the exception of a legal non-conforming billboard, which will be removed as part of the proposed development of the site. The subject property is approximately three (3) acres in area and is currently zoned ORI, Office, Research and Light Industrial District. The applicant is proposing to rezone the subject property to the B-2, General Business District to develop the site with a gas station. Gas stations are not an allowable use in the ORI District, but are permitted by special use in the B-2 District. The applicant did a conceptual review of the proposed development before the Development Committee in March, at which time it was determined that the subject property would be best suited for development under the City's B-2 zoning regulations. That determination was based on the use proposed as well as the City's long term development goals of creating a commercial corridor along this area of Roosevelt Road.

The three (3) acre subject property and the 2.3 acre adjacent property at the northeast corner of Roosevelt Road and Washington Street, which is currently developed as a gas station, are both proposed to be rezoned to B-2 with the goal of creating a new commercial node at this prominent intersection. If the proposed rezonings of these two properties are approved, they would currently be the only properties in the surrounding area zoned B-2. The B-2 District has a minimum district size of one (1) acre; therefore each of these properties could be independently rezoned to B-2 exclusive of the other property and still comply with the B-2 District's minimum district size.

The City's Comprehensive Plan designates the subject property as Commercial. The Commercial land use designation is compatible with the proposed B-2 zoning, proposed use of the property (gas station), and with the City's long term development goals of creating a commercial corridor along this area of Roosevelt Road.

The applicant is proposing to develop the subject property as a Speedway gas station. The proposed gas station will consist of a four thousand six hundred (4,600) square foot convenience store, eight (8) automobile fueling islands located under one large canopy south of the building, and two (2) diesel fueling islands located under a smaller canopy north of the convenience store building. The site will have two (2) underground stormwater detention vaults; both located under the pavement leading to and from the diesel fueling canopy. The proposed underground fuel storage tanks are to be located under the drive aisle immediately north of the proposed convenience store building.

The subject property has three (3) access points proposed. A right-in/right-out is proposed at the southwest corner of the site to Roosevelt Road. There is also a full access point centrally located on the property's Washington Street frontage; however this access point will only allow for inbound automobiles because of the design of the traffic flow on-site and the proposed barrier median that will limit northbound Washington Street truck traffic from entering the site. This access point is designed for full access for all types of vehicles exiting the subject property though. A second shared access point is proposed at the northeast corner of site. This access point is designed as an entrance only for the adjacent asphalt plant and an exit only for truck traffic leaving the subject property. The asphalt plant has its own separate exit further east on Washington Street.

The applicant estimates approximately ninety (90) daily trips from all truck traffic, which is a comparable amount of truck traffic associated with the adjacent BP gas station located at 1495 W. Roosevelt Road. The subject property is designed to segregate all truck traffic from the remainder of the site with all trucks entering the site from westbound Roosevelt Road and exiting the site from the shared access point at the northeast corner of the subject property. Directional signage will be placed at the northeast corner of the subject property as well as on the east façade of the diesel fueling canopy indicating no westbound truck traffic is permitted from the northeast access point. In the event that a truck does perform this prohibited maneuver, a by-pass lane is being proposed along the south side of the diesel fueling canopy for the truck to safely exit the site via westbound Roosevelt Road only.

The applicant is proposing to stripe twenty-four (24) parking spaces along the south and east side of the proposed convenience store building. This does not include sixteen (16) additional unstriped spaces available at the automobile fueling pumps. All of the proposed parking complies with the City's minimum requirements for both stall dimensions and quantities required.

The applicant is proposing landscaping around the entire perimeter of the proposed development. The landscaping is a mixture of shade, evergreen and ornamental trees, shrubs and perennials, as required by City Code. The applicant is also proposing landscaping around the perimeter of the north, east, and west sides of the foundation of the building and the monuments sign, as required by City Code. All of the proposed landscaping complies with the City's minimum landscaping requirements.

The entire exterior of the proposed building will be brick. The roof access ladder will be located on the north façade and the rooftop equipment will be visually screened by being recessed into the proposed hip roof. The roofing material will be standard asphalt shingles.

The two (2) proposed fueling canopies will have exposed steel structural support columns. The flat roof canopies will have a sheet metal fascia.

The proposed trash enclosure will be five hundred seventy-six (576) square feet in area (24' x 24') and will be constructed with structural block walls and cedar plank slats on the access gates. The block walls will have a brick covering the exterior that will match what is being proposed on the convenience store building's exterior. The overall height of the enclosure will be approximately six (6) feet tall. The west façade will have double hung access gates.

The applicant is also proposing a one hundred twenty (120) square foot (10' x 12') storage shed located between the convenience store building and the diesel fueling canopy. The shed will be constructed with structural block walls. The block walls will have a brick covering the exterior that will match what is being proposed on the convenience store building's exterior. The shed will have a flat roof. The overall height of the enclosure will be approximately ten (10) feet tall.

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

The applicant is proposing a total of ten (10) LED pole mounted light fixtures throughout the subject property. The lights are strategically located to provide maximum allowable illumination of the site while minimizing any light spillage off the subject property. The proposed light poles will be twenty-nine (29) feet in height and the light fixture will be affixed parallel to the ground. The applicant is also proposing fifteen (15) total LED wall mounted light fixtures on the building. The lights will be affixed nine (9) feet above grade and parallel to the ground. Both of the fueling canopies will also have LED light fixtures recessed into their ceilings. There will be two (2) light fixtures above each fueling station (32 light fixtures for the automobile fueling canopy and 8 light fixtures for the diesel fueling canopy). These light fixtures will be 16.5 feet above grade and affixed parallel to the ground. All of the proposed exterior lighting outlined in this subsection complies with the City's lighting requirements.

The applicant is proposing a seventy-two (72) square foot monument sign located in the southeast corner of the subject property. The proposed sign will have a six (6') foot tall brick base and a six (6') foot tall sign cabinet (an overall height of 12 feet). The sign cabinet and brick base will both be approximately twelve (12') feet wide. The proposed sign will be internally illuminated with an eighteen (18) square foot LED reader board, which is designed to only display the gas prices.

The applicant is proposing internally illuminated "Speedway" channel lettering signs on the east and west facades of both fueling canopies. Each of these canopy signs will be identical. The lettering will be 2.3 feet tall, 11.2 feet wide (25 total square feet in area), and have a red face.

The applicant is proposing eight (8) internally illuminated directional signs throughout the subject property. These signs are proposed to be five (5) square feet in area. City Code allows a maximum area of three (3) square feet. The applicant is therefore, requesting a variance to increase the maximum allowable area from three (3) square feet to five (5) square feet.

All of the proposed signage for the proposed development complies with the City's Sign Code requirements, with the exception of the directional signs, which is further outlined herein.

The subject property has an existing legal non-conforming billboard on-site that will be removed in its entirety as part of the proposed development of the site.

Final Engineering has not been approved as of the completion of this staff report. However, final engineering will be approved prior to the issuance of a building permit for the site. Also, 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 implemented then the development will have to go back through the special use approval process for further consideration.

The applicant is requesting three (3) variances as part of their zoning approval; two (2) building setback variances associated with each of the proposed fueling canopies and one (1) signage variance associated with the proposed directional signs. Specifically, the applicant is requesting a reduction in the minimum required front yard building setback from fifty (50') feet to thirty-nine (39') feet for the automobile fueling canopy. The applicant is also requesting a reduction in the minimum required rear yard building setback from twenty-five (25') feet to eleven (11') feet for the diesel fueling canopy. Lastly, the applicant is requesting an increase in the maximum allowable area of a directional sign from three (3) square feet to five (5) square feet.

The applicant is proposing the placement of both fueling canopies within the required building setbacks on the subject property in order to maximize the usable area of the site given its unique triangular shape. City staff supported both of these building setback variance requests because of the fact that both of the fueling canopies are open air structures that do not have the same mass as a typical building with walls.

The applicant is proposing eight (8) directional signs throughout the site. Each directional sign is proposed at five (5) square feet in area. The City's maximum allowable area for a directional sign is three (3) square feet. City staff did not support this requested variance because increasing the area of the directional signs by sixty (60%) percent will not make the signs more effective than designing the signs per Code. The directional signs are proposed to be located in highly visible areas of the site and will be internally illuminated making them very visible to motorists.

At its June 2, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval the proposed rezoning from the ORI, Office, Research & Light Industrial District to B-2, General Business District, a special use for a gas station, and building setback and signage variances for the Speedway Gas Station located at 1501 W. Roosevelt Road by (6-0) votes. Their recommendations are included as Exhibit "B" of the attached ordinances.

Please note that while City staff recommended denial of the requested variance to increase the area of the proposed directional signage, the Plan Commission unanimously recommended approval of said variance due to the site's proposed layout and the benefit the larger directional signs would serve in aiding motorists to properly navigate the site.

The City received the objection attached letter, dated May 29, 2015, from the adjacent property owner, Dixit Patel, who owns and operates the BP Gas Station at 1491 W. Roosevelt Road. Mr. Patel also spoke against the proposed development at the June 2nd Plan Commission meeting.

ACTIONS PROPOSED:

Consideration of a rezoning from the ORI, Office, Research & Light Industrial District to the B-2, General Business District, a special use for a gas station, building setback and signage variances, and an easement abrogation for the Speedway gas station located at 1501 W. Roosevelt Road.

COMMITTEE RECOMMENDATION:

At its June 8, 2015 meeting, the Development Committee recommended approval of the rezoning from the ORI, Office, Research & Light Industrial District to the B-2, General Business District, a special use for a gas station, building setback and signage variances, and an easement abrogation plat for the Speedway gas station proposed at 1501 W. Roosevelt Road.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0031 – Contract Award – Layne Christiansen Company, Inc. for Services Related to the Removal, Inspection, Repair, Installation, and Testing of the Well Assembly at the City's Well Station No. 7

AGENDA ITEM NUMBER: 8.E.**COMMITTEE AGENDA DATE:** June 4, 2015
COUNCIL AGENDA DATE: June 15, 2015**STAFF REVIEW:** Joseph A. Munder, Water Treatment Plant Superintendent**SIGNATURE** _____**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**ITEM SUMMARY:**

Well Station No. 7, the shallow well located at 627 Hawthorne Lane, was originally installed in May 1983 by Layne-Western Company, Inc. of Aurora Illinois, with a Byron Jackson 75 HP pump with an all bronze bowl assembly and Byron Jackson Type H (mercury sealed) submersible motor set to a depth of 250 feet with six inch schedule 40 T&C coated column pipe. In 1988 the well was serviced by Layne-Western and the well assembly was reinstalled at a depth of 290 feet. The well was again serviced in 1992 and was last serviced in 2006 by Layne-Western Company, Inc.

During April of 2015, the pump output from Well Station No. 7 demonstrated uncharacteristic instability. Layne Christiansen Company, Inc. (formerly Layne-Western Company) of Aurora, Illinois was called to the site to perform an initial investigation. Layne Christiansen's testing determined that there is a probable perforation (hole) in the column pipe (i.e., piping that connects the pump to the raw water supply main) allowing water to recirculate back into the well.

At staff's request, Layne Christiansen proffered a quotation to remove the well assembly, perform all necessary inspection and repair services to the assembly, replace the failed sections of the column pipe, inspect the well hole, and to return the well to service. Layne Christiansen's quotation includes pricing to pull and inspect the well assembly, and perform a television survey of the well hole. Price estimates have also been provided for some additional typical repairs that may be necessary once the well assembly is removed from the ground and inspected (see attached). Taking a best guess approach based on past experiences with this and other well station repairs, staff estimates a repair budget of \$40,000.00 (this amount should also cover any unexpected and unforeseen expenses should they arise while making the repairs and/or during installation and testing).

Layne Christiansen Company, Inc. is the local exclusive distributor for Byron Jackson motors and pumps in our region and Layne employs factory-certified servicemen to complete the several-step procedure to properly service the motor.

Presently Well Station No. 3 is out of service being repaired by Water Well Solutions Illinois Division, LLC. In addition, Well Station No. 12 continues to experience construction delays and as of the date of this writing is not operational. With production demands likely to increase over the next few months, staff continues to be concerned with their ability to meet production demands without all well stations

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operational. Therefore, getting Well Station No. 7 back on line as soon as possible is staff's recommendation. To accomplish this, staff recommends that City Council authorize the Mayor to execute a contract with Layne Christiansen Company, Inc. of Aurora, Illinois, for an amount not to exceed \$40,000.00, to perform any and all necessary repairs to Well Station No. 7.

Sufficient funds are available in the Water Fund (06-34-47-4420) to cover this expense.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0031 authorizing the Mayor City Council approval for the Mayor to award a contract to Layne Christiansen Company of Aurora, Illinois, for an amount not to exceed \$40,000.00, for services related to the removal, inspection, repair, installation, and testing of the well and well assembly at the City's Well Station No. 7.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0032 – Intergovernmental Agreement with the State Of Illinois Department of Transportation Defining the City's Cost and Payment Obligations for Certain Roadway Improvements on Illinois Route 59 at Illinois Route 38 Access Ramps (Agreement No. JN-115-024)

AGENDA ITEM NUMBER: 8.F.**COMMITTEE AGENDA DATE:** June 4, 2015**COUNCIL AGENDA DATE:** June 15, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

In July 2015 the State of Illinois Department of Transportation (IDOT) will open bids for improvements on Illinois Route 59 at the Illinois Route 38 access ramps (i.e., Michael Browning Way and Dayton Avenue). The general scope of work for this project consists of widening (i.e., adding turn lanes) and resurfacing. The project also includes drainage improvements, traffic signal installation/upgrades, thermoplastic pavement markings, and any incidental and collateral work necessary to complete the project in accordance with the project plans and specifications. Construction activities are anticipated to commence in October 2015.

Prior to the contract award, IDOT needs the City to execute an Intergovernmental Agreement that acknowledges and approves of the project, and that defines the City's cost and payment obligations for certain improvements being completed by IDOT. For the referenced project, IDOT is asking the City to pay the actual costs to modernize (upgrade) the traffic signal Emergency Vehicle Pre-emption System at the intersection of Illinois Route 59 & Michael Browning Way and Illinois Route 59 & Dayton Avenue, estimated at \$16,100.00; and the actual costs to relocate a City fire hydrant, estimated at \$4,025.00. It should be noted that although the total Agreement references an amount of \$20,125.00, there is a notation in the Agreement that final costs will be determined by multiplying the percentages referenced above by the final quantities times the actual contract unit prices plus a fifteen percent (15%) markup for construction oversight and engineering design services.

The attached Intergovernmental Agreement as prepared by IDOT is in substantially the same form as previous Agreements approved by the City.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0032 authorizing the Mayor to execute an Intergovernmental Agreement with the State of Illinois Department of Transportation defining the City's cost and payment obligation for certain roadway improvements on Illinois Route 59 at Illinois Route 38 access ramps (Agreement No. JN-115-024).

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0033 – Contract Amendment No. 3 – Strand Associates, Inc. For Professional Engineering Construction Oversight Services Associated with the 2013 Well #12 Well House Project

AGENDA ITEM NUMBER:8.6.**COMMITTEE AGENDA DATE:** June 4, 2015**COUNCIL AGENDA DATE:** June 15, 2015

STAFF REVIEW: Joseph Munder, Water Treatment Plant
Superintendent

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____**ITEM SUMMARY:**

In March 2013, Strand Associates, Inc. (Strand) was hired to perform professional engineering construction oversight services for the Well #12 Well House project. Strand's original contract defined the scope of services to be performed for a lump sum contract amount of \$55,800 (Resolution No. 13-R-0015). This contract was amended in June of 2013 (Resolution No. 13-R-0048) to reflect an additional \$5,000.00 cost for evaluation of alternative pump and motor options. The contract was further amended in November of 2013 (Resolution No. 13-R-0083), increasing the upper limit of the contract to \$112,900.00. Amendment #2 was determined to be necessary in response to unanticipated delays and additional engineering needed to respond to ComEd's changing demands related to power supply parameters and delays in obtaining required electrical control components that were caused by ComEd's changes.

Schramm Construction Corporation (Schramm) of St. Charles, Illinois, is the project general contractor. Following Amendment #2, final project completion was expected of Schramm on July 10, 2014. However, Schramm's electrical sub-contractor (Aurora Wire & Fixture) experienced significant delays in obtaining the required electrical control equipment from EATON. Schramm's well sub-contractor (Water Well Solutions) also experienced significant manufacturing delays in obtaining the pump and motor components from SunStar. The original motor was received and installed in July 2014, but failed unexpectedly during start up testing during an overnight run in inclement weather. This failure generated further project delays due to the need to transport the failed motor to the manufacturer (SunStar) in Texas for inspection and replacement. Further manufacturing delays were experienced in complying with the City's mandate for a new motor; staff would not accept a rebuilt motor.

The second motor was received and installed in April 2015. However, that motor also failed during start up testing on April 24, 2015 on a clear sunny day. The second motor was then transported to SunStar for a complete inspection and replacement; again, staff will not accept a rebuilt motor. A third new motor is currently in the production process, but we do not have an anticipated delivery date at this time.

Strand's continued involvement has been and will be necessary to protect the City's interests and to keep the project moving forward. Issues related to the two motor failures continue to be debated amongst Schramm, its subcontractors and suppliers and Strand will need to be involved in the deliberations and resolutions as the City liaison. Finally, when motor #3 is installed, tested and brought into operational status, Strand will need to provide inspection services for the City.

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Recently, Strand requested additional compensation for engineering services incurred above and beyond those considered at the time of Amendment #2 signing and required to see the project completed. In addition to the issues related above, Strand has experienced additional time requirements due to Schramm's delays and required revisions to previously approved documentation. These services and their associated costs are enumerated in a letter dated June 1, 2015 (see attached) resulting in a request for an additional compensation not to exceed \$79,665.00. Amendment #1 increased the initial contract to \$60,800.00, and Amendment #2 increased the overall contract \$112,900.00. Amendment #3 will increase the overall contract by \$79,665.00 to a not to exceed limit of \$192,565.00.

The City has been tracking liquidated damages against Schramm Construction Corporation since July 10, 2014 for failure to complete the Well #12 Well House project by its amended contract completion date. The costs for Amendment #3 to Strand's contract will be paid using funds withheld from Schramm for liquidated damages.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0033 authorizing the Mayor to execute Contract Amendment No. 3, in the amount of \$79,665.00, to the Professional Engineering Services Contract with Strand Associates, Inc., for construction oversight services related to the 2013 Well #12 Well House Project, thus increasing the upper limit of the Contract from \$112,900.00 to \$192,565.00 and extending the contract completion date to December 31, 2015.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

ORDINANCE NO. 15-O-0026**AN ORDINANCE GRANTING A DEVIATION FROM THE CITY CODE TO ALLOW
PLOTE CONSTRUCTION, INC. TO COMMENCE CONSTRUCTION ACTIVITIES AT
6:00 A.M. MONDAY THROUGH SATURDAY, FROM JUNE 2015 THROUGH
NOVEMBER 15, 2015, FOR WORK RELATED TO THE ILLINOIS ROUTE 38/FABYAN
PARKWAY INTERSECTION IMPROVEMENT PROJECT (IDOT PROJECT NO. 63849)**

WHEREAS, on or about May 26, 2015, Plote Construction, Inc. (the "CONTRACTOR") submitted a written request to commence work at 6:00 a.m. Monday through Saturday, from May 2015 through November 15, 2015, for construction activities related to the Illinois Route 38/Fabyan Parkway Intersection Improvement Project (the "PROJECT"), as being performed on behalf of and under contract with the Illinois Department of Transportation (IDOT Project No. 63849); and,

WHEREAS, the Infrastructure Committee (the "COMMITTEE") of the City of West Chicago acknowledged that allowing the CONTRACTOR to start construction activities earlier than allowed by the City Code would help to expedite all operations and project completion, would help to alleviate traffic congestion, and would help to improve safety conditions to the motoring public, and thus provided a unanimous recommendation of approval on the matter on June 4, 2015.

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 deviation from CHAPTER 4 "BUILDINGS AND BUILDINGS REGULATIONS*", ARTICLE I "BUILDING CODE*", Sec. 4-1 "Administration", (s) "Construction hours" of the City Code is hereby granted for the PROJECT to allow CONTRACTOR to perform construction activities from 6:00 a.m. to 7:00 p.m. from the effective date of this Ordinance thru November 15, 2015.

Section 2. A deviation from CHAPTER 10 "NUISANCES*", ARTICLE V "NOISE CONTROL REGULATION", Sec. 10-37 "Day hours" of the City Code is hereby granted for the PROJECT to allow CONTRACTOR to perform construction activities from 6:00 a.m. to 7:00 p.m. from the effective date of this Ordinance thru November 15, 2015.

Section 3. A deviation from CHAPTER 10 "NUISANCES*", ARTICLE V "NOISE CONTROL REGULATION", Sec. 10-38 "Night hours" of the City Code is hereby granted for the PROJECT to allow CONTRACTOR to perform construction activities from 6:00 a.m. to 7:00 p.m. from the effective date of this Ordinance thru November 15, 2015.

Section 4. A deviation from CHAPTER 15 "PUBLICWAYS*", ARTICLE III "CONSTRUCTION OF UTILITIES IN THE RIGHTS-OF-WAY*", Sec. 15-24 "Construction methods and materials", (d) "Operational restrictions", (3) of the City Code is hereby granted for the PROJECT to allow CONTRACTOR to perform construction activities from 6:00 a.m. to 7:00 p.m. from the effective date of this Ordinance thru November 15, 2015.

Section 5. That all ordinances and resolutions, or parts thereof, in conflict with the

provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Section 6. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 15th day of June 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. Banas	_____	Alderman N. Ligino-Kubinski	_____

APPROVED as to form: _____
City Attorney

APPROVED this 15th day of June 2015.

Mayor, Ruben Pineda

ATTEST:

City Clerk, Nancy M. Smith

PUBLISHED: _____

CITY OF WEST CHICAGO

FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 15-O-0015 – Residency Requirements in the City Code

AGENDA ITEM NUMBER: 8. I.

FILE NUMBER: _____

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

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

During the appointment processes for the last two Chiefs of Police (who did and do not live in West Chicago per their contracts), several Aldermen indicated that the residency requirements should be removed from the City Code for the officials appointed by the Mayor with concurrence from the City Council. This issue was recently directed to the Finance Committee for consideration.

ACTIONS PROPOSED:

Consideration of Ordinance No. 15-O-0015.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommended adoption of Ordinance No. 15-O-0015.

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FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 15-O-0020 – Changes to Chapter 18 of the City Code

AGENDA ITEM NUMBER: 8. J.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: June 9, 2015

COUNCIL AGENDA DATE: June 15, 2015

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

The attached Ordinance makes three changes to Chapter 18 of the City Code:

- (1) Requires 24 hours notice in order to get a deed certification stamp to give staff sufficient time to ensure that all debts due and owing the City have been paid.
- (2) No longer allows personal checks when owners are paying debts due and owing the City prior to getting a deed certification stamp.
- (3) At the strong recommendation of the City Attorney, the administrative hearing process for utility bills is being removed from the City Code since: (a) there is already an established judicial process in place via the Circuit Court for such disputes; (b) customers have been wanting to use these to address ability to pay issues which was not the intent and there are existing Code provisions that address such; and (c) customers have previously requested hearings simply to delay water service termination, which also wasn't the intent of this provision.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 15-O-0020.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommended adoption of Ordinance NO. 15-O-0020.

CITY OF WEST CHICAGO

FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 15-O-0021

Amendments to the Municipal Code concerning Business Registration regulations regarding fees and penalties

AGENDA ITEM NUMBER: 8. K.

FILE NUMBER: _____

COMMITTEE AGENDA DATE:
June 9, 2015

COUNCIL AGENDA DATE: June 15, 2015

STAFF REVIEW: John D. Said

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

City staff proposes to revise requirements for the annual business registration program concerning fees and penalties.

The proposed changes to the business registration program consist of revising fees to reflect a \$25 renewal fee prior to or on December 31 of each year, with an increase to \$100 from January 1 onward. Business owners may also be assessed penalties for paying their registration fees after the required December 31 deadline.

City staff proposes these changes to simplify administration of the program, provide a more "business-friendly" registration approach, and to more closely align with the requirements of other communities in the area. Currently, the Municipal Code requires a doubling of fees each month that they are not paid, which can quickly compound and cause financial duress for business owners. Business owners that adhere to the new fee schedule, even if slightly tardy in payment, will have less of a financial burden. Finally, as detailed in the attached notes, most other communities in the area that have business registration (or business license) fees charge a nominal rate for them.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 15-O-0021.

COMMITTEE RECOMMENDATION:

At its June 9, 2015 meeting, the Finance Committee recommended approval of Ordinance No. 15-O-0021.

CITY OF WEST CHICAGO

FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 15-O-0022

Economic Incentive Agreement
Northwest Corner, Route 59 and Route 38 (Roosevelt Road)
Bluestone Single Tenant Properties, LLC

AGENDA ITEM NUMBER: 8.L.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: June 9, 2015

COUNCIL AGENDA DATE: June 15, 2015

STAFF REVIEW: John D. Said

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The subject company, Bluestone Single Tenant Properties, is requesting economic incentives to financially assist its plans to construct a fueling center and convenience store at the northwest corner of Route 59 and Route 38 (Roosevelt Road). The Economic Incentive Agreement, as jointly prepared by City staff and Bluestone, consists of sales tax revenue sharing for the revenues to be generated by the new business at this location. During previous zoning review of this project by the Development Committee, the applicant discussed the anticipated submittal of a financial incentive request at a later date. Bluestone has recruited Thornton's to occupy the subject site, and plans to assign the incentive to Thornton's as beneficiary.

The duration of the Agreement is fifteen (15) years, with a stipulation that the agreement will begin once the convenience store opens. The City will provide a 50% rebate for that period, up to a maximum of \$1,750,000. The agreement specifies that payments shall not exceed these time and amount limitations. Should the fueling center or convenience store cease operations for one hundred eighty (180) days or longer, then sales tax distribution payments shall cease, unless the developer is engaged in a remodeling project for this location.

The Agreement recognizes the significant offsite improvements, specifically to the new Route 59/Dayton Avenue intersection to be constructed, which will be completed by Bluestone as the project developer. The project also addresses a long-term City request to close the Oak Street right of way through the subject property, which will be vacated and made part of the development site, thereby minimizing cut-through traffic between Route 59 and Roosevelt Road. These improvements will provide a public benefit for the community overall, and for traffic management in the Route 59/Roosevelt Road area specifically.

The development project also includes demolition of the existing used car dealer and law office building in this area. The removal of these buildings, along with the Oak Street closure, will provide area on the site for a future retail use to go along with the Thornton's fueling center.

The development, as previously approved by the City, consists of a fueling center, including separate diesel pumps, along with a convenience store. The attached Fiscal Impact Study, prepared for Bluestone by Strategy Planning Associates, summarizes the economic benefits associated with this pro-

posed fueling center/convenience store project.

ACTIONS PROPOSED:

Consideration of Ordinance No. 15-O-0022 regarding an Economic Incentive Agreement with Blue-stone Single Tenant Properties.

COMMITTEE RECOMMENDATION:

At its June 9, 2015 meeting, the Finance Committee recommended approval of Ordinance No. 15-O-0022.

RESOLUTION NO. 15-R-0036

**A RESOLUTION AUTHORIZING A FIRST AMENDMENT TO THE
LICENSE AGREEMENT WITH WIDE OPEN WEST –
ADDING LOCATIONS**

WHEREAS, the City and Wide Open West have entered into a License Agreement dated June 17, 1996 via Resolution No. 1245, which was first with Ameritech New Media Enterprises, Inc.; and

WHEREAS, Wide Open West wishes to amend the License Agreement to add new locations totaling approximately 39,353 lineal feet.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that:

- (1) the License Agreement between the City of West Chicago and Wide Open West is hereby amended to add the new locations and lineal feet of fiber within the corporate limits of the City, which are detailed in Exhibit A; and
- (2) additional lineal feet beyond that contained in Exhibit A can be added without further City Council consideration upon written request by Wide Open West to the City Administrator and upon payment of all applicable license fees as stated in Appendix G in the City Code.

APPROVED this 15th day of June 2015.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST:

Nancy M. Smith, City Clerk

CH DT West Chicago Footages

Street Name	Total
Original Installation	51,427
Roosevelt-RT 38	14,928
Joliet	3,219
Brown	643
Barber	1,279
Conde	489
Wilson	1,343
Spencer	824
Allen	1,402
Geneva	975
Wood	669
Aurora	491
Washington	8,198
Discovery Drive	1,452
Technology Blvd.	141
Kress Road	100
Roosevelt-RT 38	3,200
	<hr/> 90,780

- * Roosevelt Road, Washington Street, Arbor Street
Hawthorne Lane, Winston Street, Atlantic Drive
Carolina Drive and N. Neltnor Boulevard (RTE 59)

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE: League of Citizens and Residents of Michoacanos in Chicago – 4th of July Celebration

AGENDA ITEM NUMBER: 8.N.

FILE NUMBER: _____

COMMITTEE AGENDA DATE:

COUNCIL AGENDA DATE: June 15, 2015

STAFF REVIEW: Krista Coltrin

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

The League of Citizens and Residents of Michoacanos in Chicago is organizing a 4th of July Celebration event from 12:00 p.m. until 8:00 p.m. on Saturday, July 4, 2015. Organizers have secured permission from Republic Bank, 101 Main Street, for the use of their parking lot located behind the bank building and adjacent to Tye Court. The League of Citizens and Residents of Michoacanos in Chicago requests the closure of Tye Court (between Washington Street and Galena Street) from 8:00 a.m. – 8:00 p.m. to facilitate the set up and take down of the event as well as public safety during the event.

Organizers are proposing to work with Shining Light NFP and American Legion Post 300 to provide food indoors, with activities and American-style entertainment taking place outdoors.

A certificate of insurance from The League of Citizens and Residents of Michoacanos in Chicago will be provided prior to the event.

West Chicago Fire Protection District has been notified.

ACTIONS PROPOSED:

Recommend event for approval as proposed pending satisfaction of insurance requirements:

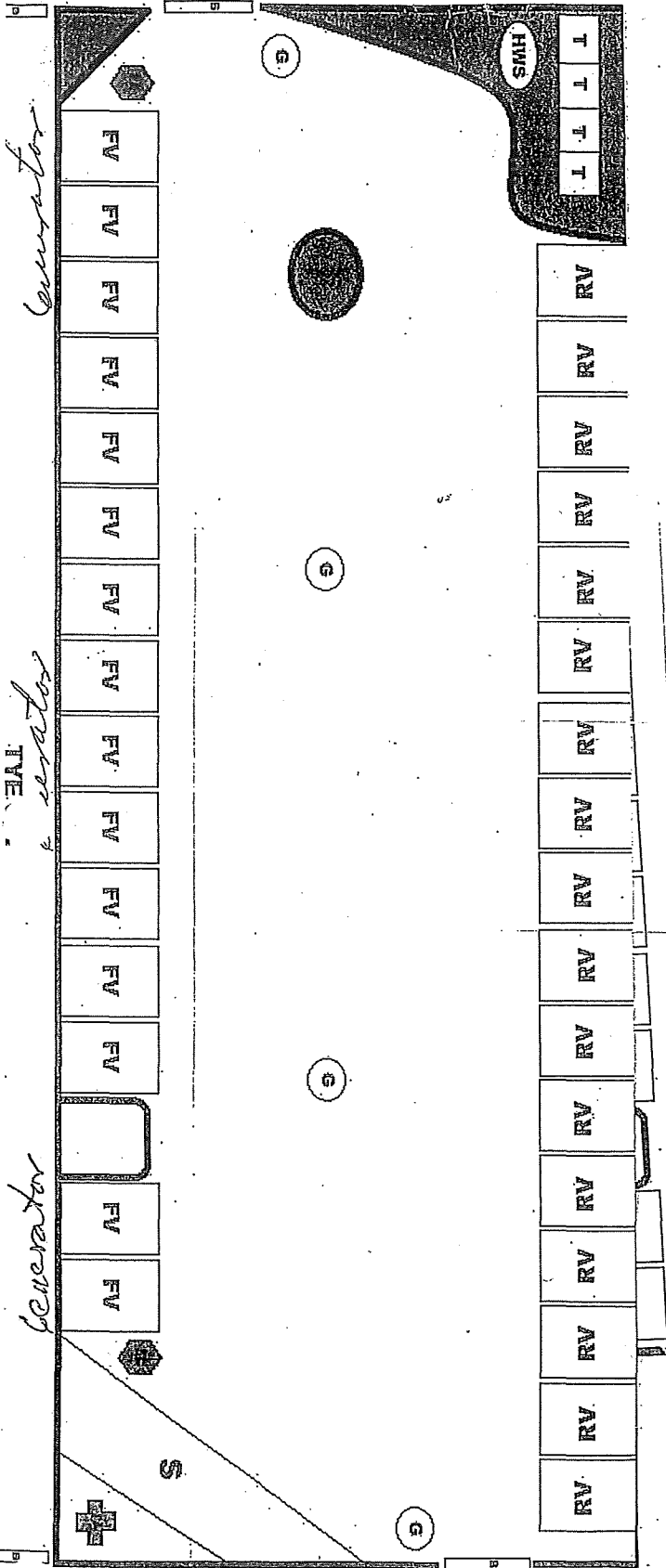
- 1) Use of City right-of-way including streets and sidewalks
- 2) Public Works barricades
- 3) Electrical inspection on day of event

COMMITTEE RECOMMENDATION:

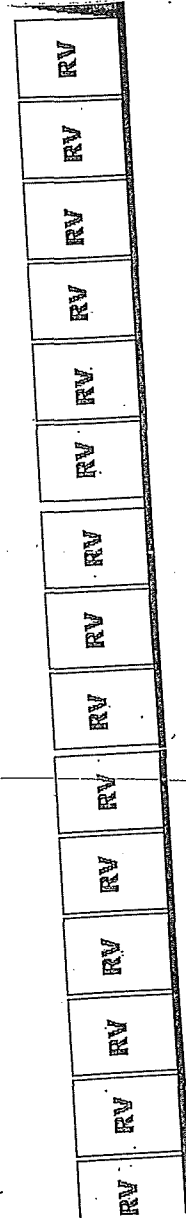
This item did not go before the Public Affairs Committee.

WASHINGTON ST.

PE



GALENA ST.



HIGH ST.

We are requesting permission to celebrate the 4th of July, which is an important celebration for our country. We would like to celebrate this day not only with our families, but with our community as well.

Thank you

Rosalinda Mendez
630 407 7059

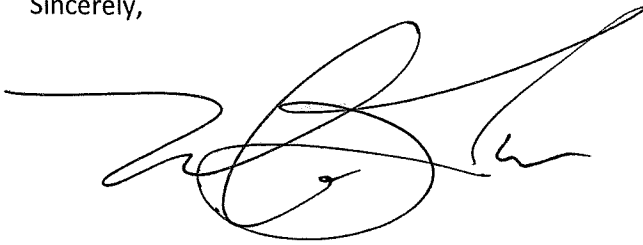
05/18/2015

To whom it may concern:

We at Republic Bank of West Chicago give permission for our lot to be used on July 4th. The parking lot in the rear of the bank located at 101 Main St. can be used for festivities and 4th of July celebrations.

Any questions or concerns please contact me at the information below.

Sincerely,



Morad Shehadeh

VP/Branch Sales Manager

PH: 630.908.1825 Cell: 630.207.2143

MShehadeh@RepublicEBank.com

101 Main Street, West Chicago, IL 60185

Ph: 630:231:5100 Fax: 630-231-1423

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