CITY OF
WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, JULY 6, 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 15, 2015**

7. **Corporate Disbursement Report**
   - July 6, 2015 ($1,058,604.57)

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

   - **Development Committee:**

     A. **<u>Resolution No. 15-R-0034</u> – A Resolution Approving a Development Plan - 2505 Enterprise Circle - Simpson Strong-Tie.**

   - **Public Affairs Committee:**

     B. **Approve the 2015 Frost Fest 5K by Race time, Inc. During Frosty Fest on Saturday, December 5, 2015.**

     C. **Approve Wheaton Academy's Request to Discharge Fireworks on Friday, October 2, 2015.**

     D. **Approve Use of City Streets and In-Kind Services for the West Chicago Community High School Homecoming Parade – Scheduled for Friday, September 25, 2015.**

     E. **Approve Alternate Route for Weekly Criteriums by the ABD Cycle Club.**

     F. **<u>Ordinance No. 15-O-0006</u> – An Ordinance of the City of West Chicago, DuPage County, Illinois, Amending Chapter 17, Article X. Regulating Size and Weight of Vehicles.**

G. **<u>Ordinance No. 15-O-0017</u> – An Ordinance Modifying Chapter 4, Article I, Building Code, Chapter 7, Article II, Housing Code and Chapter 11, Article II, Offenses of the Code of Ordinances of the City of West Chicago.**

H. **<u>Resolution No. 15-R-0022</u> – A Resolution Authorizing the Mayor to Enter into a Funding Agreement with the Mexican Cultural Center to Support the 2015 Mexican Independence Day Event.**

- **Items Not Sent to Committee:**

I. **<u>Ordinance No. 15-O-0027</u> – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Sale of Stickers – Residential Scavenger Requirements.**

J. **<u>Ordinance No. 15-O-0028</u> – An Ordinance of the City of West Chicago, DuPage County, Illinois, Ascertaining the Prevailing Rate of Wages for Laborers, Mechanics and Other Workers Employed in the Public Works for the City of West Chicago.**

9. **Reports by Committees**

10. **Unfinished Business**

11. **New Business**

12. **Correspondence and Announcements**

<u>Upcoming Meetings</u>

July 7, 2015	**Plan Commission/ZBA (cancelled)**
July 13, 2015	**Development Committee**

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**

Item #6

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
June 15, 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 Ligino-Kubinski 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, Alton Hallett, John C. Smith, Mark Edwalds, Rebecca Stout, John F. Banas, and Noreen Ligino-Kubinski present. Aldermen Lori J. Chassee, Donald F. Earley, Laura Grodoski, Sandy Dimas, Melissa Birch, and Kurt Meissner 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, Community Development Director John D. Said, Administrative Services Director Linda Martin, and Krista Coltrin of Marketing and Communications.

5. **Public Participation.**

The following person spoke during Public Participation:

Marilyn Kroll, West Chicago, said the people of West Chicago should unite to make a better community. She would like the City to work with the West Chicago Library and Chamber of Commerce to put on a job fair. She also would like open communications about the 2017 election so there can be lots of participation. She would also like to open the invocations to the clergy of West Chicago.

6. **City Council Meeting Minutes – June 1, 2015.** Alderman Banas made a motion, seconded by Alderman Hallett, to approve the minutes of June 1, 2015, with no changes. Voting Aye: Aldermen Beifuss, Sheahan, Hallett, Smith, Edwalds, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

7. **Corporate Disbursement Report.** Alderman Smith made a motion, seconded by Alderman Edwalds, to approve the June 15, 2015, Corporate Disbursement Report in the amount of $561,201.34. Voting Aye: Aldermen Beifuss, Sheahan, Hallett, Smith, Edwalds, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

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

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

A. **<u>Ordinance 15-O-0023</u>** – 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. **<u>Ordinance 15-O-0024</u>** – 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. **<u>Ordinance 15-O-0025</u>** – 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. **<u>Resolution 15-R-0035</u>** – A Resolution Authorizing the Mayor to Accept a Plat of Abrogation for a Public Utility and Drainage Easement – 1501 W. Roosevelt Road

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

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

E. Resolution 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 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 (Neltnor Boulevard) at Illinois Route 38 (Roosevelt Road) Access Ramps (Dayton Avenue and Michael Browning Way)

G. Resolution 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 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

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

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

I. Ordinance 15-O-0015 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Residency Requirements

J. Ordinance 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 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 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

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

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

M. Resolution 15-R-0036 – A Resolution Authorizing a First Amendment to the License Agreements 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

Alderman Hallett made a motion, seconded by Alderman Smith, to adopt the above items. Voting Aye: Aldermen Beifuss, Sheahan, Hallett, Smith, Edwalds, 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 16, 2015	Plan Commission/Zoning Board of Appeals (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. The Mayor said, "Go Hawks" because if they win the Stanley Cup this evening, it will be the first time they have won it at home in 77 years.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:14 pm, Alderman Stout made a motion, seconded by Alderman Banas, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

Nancy M. Smith

Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT
July 6. 2015

OPERATING ACCOUNT	$	1,058,604.57
FUNDED BY:		---------------------
GENERAL FUND	$	315,144.18
CAPITAL EQUIPMENT REPLACEMENT FUND	$	1,080.00
SEWER FUND	$	182,264.50
WATER FUND	$	102,647.46
CAPITAL PROJECTS FUND	$	321,599.35
DOWNTOWN TIF SPEC. PROJECTS FUND	$	9,507.23
MISCELLANEOUS DEPOSITS	$	123,273.00
COMMUTER PARKING FUND	$	3,088.85

APPROVED BY THE CITY COUNCIL ON:

DATE:______________________________

SIGNATURE:__________________________

SELECTION CRITERIA: transact.batch='G273' and transact.ck_date='20150706 00:00:00.000'
ACCOUNTING PERIOD: 7/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR----	---------DEPT-DIV	-----DESCRIPTION------	SALES TAX	AMOUNT
105100	73793	07/06/15 13837	A LAMP CONCRETE CONTRACT	083453	ALTA VISTA GARDENS ROA	0.00	318,209.34
105100	73794	07/06/15 12900	A. C. TRANSMISSION, INC	010925	INV # 15760	0.00	1,650.00
105100	73795	07/06/15 12722	ALLIED ASPHALT PAVING CO	010926	5 GAL PAILS OF 221 PRI	0.00	380.00
105100	73795	07/06/15 12722	ALLIED ASPHALT PAVING CO	010926	HOT MIX ASPHALT TO BE	0.00	1,161.96
105100	73795	07/06/15 12722	ALLIED ASPHALT PAVING CO	010926	HOT MIX ASPHALT TO BE	0.00	1,266.58
105100	73795	07/06/15 12722	ALLIED ASPHALT PAVING CO	010926	HOT MIX ASPHALT TO BE	0.00	3,198.21
TOTAL CHECK						0.00	6,006.75
105100	73796	07/06/15 13905	ANDRINOPOULOS, ARTIE	010925	PAYMENT #85303	0.00	335.95
105100	73797	07/06/15 12365	ANDY FRAIN SERVICES	010613	INVOICE 197448	0.00	10,389.50
105100	73797	07/06/15 12365	ANDY FRAIN SERVICES	010613	INVOICE 197588	0.00	4,004.00
TOTAL CHECK						0.00	14,393.50
105100	73798	07/06/15 13068	AT & T	010613	SVC 6/14-7/13/15	0.00	50.00
105100	73798	07/06/15 13068	AT & T	010503	SVC 5/7-6/6/15	0.00	55.00
TOTAL CHECK						0.00	105.00
105100	73799	07/06/15 13107	AT & T MOBILITY	010503	SVC 5/8-6/7/15	0.00	87.05
105100	73799	07/06/15 13107	AT & T MOBILITY	063447	SVC 5/8-6/7/15	0.00	179.40
TOTAL CHECK						0.00	266.45
105100	73800	07/06/15 3400	AT&T	063448	SVC 6/16-7/15/15	0.00	256.77
105100	73800	07/06/15 3400	AT&T	053443	SV 6/10-7/9 LFT ST #1	0.00	49.07
TOTAL CHECK						0.00	305.84
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	MISC PLAN REVIEWS FOR	0.00	425.00
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR #11137	0.00	200.00
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113909 F	0.00	695.49
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113915 F	0.00	225.00
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113972 F	0.00	375.00
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113938 F	0.00	869.37
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113784 F	0.00	521.62
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113892 F	0.00	1,106.80
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1215 C	0.00	521.62
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2500 E	0.00	29,419.33
105100	73801	07/06/15 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2722 I	0.00	1,069.37
TOTAL CHECK						0.00	49,803.60
105100	73802	07/06/15 12033	PAULA BALKA	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73803	07/06/15 5687	BROWNELLS, INC.	010613	INVOICE 11204885.01	0.00	129.87
105100	73804	07/06/15 11437	BUCK SERVICES, INC.	010921	JANITORIAL SERVICES FO	0.00	4,306.37
105100	73804	07/06/15 11437	BUCK SERVICES, INC.	063448	JANITORIAL SERVICES FO	0.00	2,018.28
105100	73804	07/06/15 11437	BUCK SERVICES, INC.	433476	JANITORIAL SERVICES FO	0.00	305.98
TOTAL CHECK						0.00	6,630.63
105100	73805	07/06/15 11977	MERLE BURLEIGH	010208	2015 WEEKLY COLUMN FOR	0.00	600.00

SELECTION CRITERIA: transact.batch='G273' and transact.ck_date='20150706 00:00:00.000'
ACCOUNTING PERIOD: 7/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR----	---------DEPT-DIV	-----DESCRIPTION------	SALES TAX	AMOUNT
105100	73806	07/06/15 14015	BUSCHIA'S GREENHOUSE	093454	DOWNTOWN BEAUTIFICATIO	0.00	2,060.00
105100	73807	07/06/15 12268	CALL ONE	01	SVC 6/15-7/14/15	0.00	23,500.53
105100	73808	07/06/15 12894	CANON FINANCIAL SERVICES	063448	MINICIPAL LEASE AGREEM	0.00	309.00
105100	73809	07/06/15 1843	CEMETERY MANAGEMENT, INC	010923	GROUNDS MAINTENANCE	0.00	1,225.00
105100	73809	07/06/15 1843	CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	725.00
105100	73809	07/06/15 1843	CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	375.00
TOTAL CHECK						0.00	2,325.00
105100	73810	07/06/15 14128	CHEMTRADE CHEMICALS US,	063448	2015 DELIVERY OF LIQUI	0.00	2,374.21
105100	73811	07/06/15 4101	CHICAGO COMMUNICATIONS L	010613	INVOICE 272666	0.00	332.00
105100	73811	07/06/15 4101	CHICAGO COMMUNICATIONS L	010613	INVOICE 272949	0.00	155.00
105100	73811	07/06/15 4101	CHICAGO COMMUNICATIONS L	010613	INVOICE 272950	0.00	122.50
TOTAL CHECK						0.00	609.50
105100	73812	07/06/15 12361	CI TECHNOLOGIES, INC	010613	INVOICE 4808	0.00	1,200.00
105100	73813	07/06/15 12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00	14.06
105100	73813	07/06/15 12380	CINTAS CORPORATION	010921	475 MAIN STREET	0.00	17.97
105100	73813	07/06/15 12380	CINTAS CORPORATION	010921	325 SPENCER	0.00	16.60
105100	73813	07/06/15 12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00	8.85
105100	73813	07/06/15 12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	12.54
TOTAL CHECK						0.00	70.02
105100	73814	07/06/15 14176	CINTAS FIRST AID	010613	INVOICE 9007663487	0.00	1,792.28
105100	73814	07/06/15 14176	CINTAS FIRST AID	010613	INVOICE 9007733742	0.00	555.68
TOTAL CHECK						0.00	2,347.96
105100	73815	07/06/15 10882	CITY OF ST. CHARLES	010613	USE OF ST CHARLES POLI	0.00	1,000.00
105100	73816	07/06/15 10301	CLARK DIETZ INC	053445	PO #78360 SVC 4/25-5/	0.00	217.50
105100	73817	07/06/15 11643	CLIFFORD-WALD	010504	YELLOW INK CART AND PR	0.00	64.40
105100	73817	07/06/15 11643	CLIFFORD-WALD	010504	YELLOW INK CART AND PR	0.00	62.62
105100	73817	07/06/15 11643	CLIFFORD-WALD	010504	SHIPPING FOR INK CART	0.00	15.00
TOTAL CHECK						0.00	142.02
105100	73818	07/06/15 13089	COMCAST	010503	SVC 6/15-7/14/15	0.00	995.00
105100	73819	07/06/15 12682	COMCAST CABLE	010614	SVC 6/19-7/18/15	0.00	82.90
105100	73820	07/06/15 13257	COMCAST CABLE	010925	SVC 6/27-7/26/15	0.00	187.84
105100	73820	07/06/15 13257	COMCAST CABLE	010921	SVC 6/20-7/19/15	0.00	164.06
TOTAL CHECK						0.00	351.90
105100	73821	07/06/15 151	COMED	010926	SVC 4/3/15-5/4/15	0.00	30,249.33
105100	73821	07/06/15 151	COMED	010926	SVC 4/21-6/16/15	0.00	1,752.33
TOTAL CHECK						0.00	32,001.66

SELECTION CRITERIA: transact.batch='G273' and transact.ck_date='20150706 00:00:00.000'
ACCOUNTING PERIOD: 7/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73822	07/06/15 152	COMMONWEALTH EDISON	010926	SVC 5/20-6/16/15	0.00	1,334.29
105100	73822	07/06/15 152	COMMONWEALTH EDISON	010208	SVC 5/20-6/16/15	0.00	75.87
105100	73822	07/06/15 152	COMMONWEALTH EDISON	010921	SVC 5/20-6/16/15	0.00	254.41
105100	73822	07/06/15 152	COMMONWEALTH EDISON	433476	SVC 5/20-6/16/15	0.00	1,113.82
105100	73822	07/06/15 152	COMMONWEALTH EDISON	053443	SVC 5/20-6/16/15	0.00	397.39
105100	73822	07/06/15 152	COMMONWEALTH EDISON	010926	SVC 5/19-6/19/15	0.00	46.50
105100	73822	07/06/15 152	COMMONWEALTH EDISON	010926	SVC 5/19-6/19/158	0.00	28.53
105100	73822	07/06/15 152	COMMONWEALTH EDISON	010926	SVC 5/18-6/17/15	0.00	93.01
105100	73822	07/06/15 152	COMMONWEALTH EDISON	010926	SVC 5/21-6/19/15	0.00	63.15
TOTAL CHECK						0.00	3,406.97
105100	73823	07/06/15 12180	CONSTELLATION NEWENERGY,	063447	SVC 4/21-5/18/15	0.00	24,408.85
105100	73823	07/06/15 12180	CONSTELLATION NEWENERGY,	063448	SVC 4/21-5/18/15	0.00	11,058.77
105100	73823	07/06/15 12180	CONSTELLATION NEWENERGY,	053443	SVC 4/21-5/18/15	0.00	3,867.82
105100	73823	07/06/15 12180	CONSTELLATION NEWENERGY,	053440	SVC 4/21-5/18/15	0.00	524.74
TOTAL CHECK						0.00	39,860.18
105100	73824	07/06/15 12937	CPR PRINTING, INC	011029	PRINTING INSPECTION RE	0.00	213.10
105100	73825	07/06/15 2609	DON MC CUE CHEVROLET	010925	FILTER REPLACE	0.00	46.79
105100	73826	07/06/15 2344	DUPAGE COUNTY CHILDRENS	010613	INVOICE WC001	0.00	4,000.00
105100	73827	07/06/15 554	DUPAGE COUNTY RECORDER	083453	RECORDING FEES	0.00	119.50
105100	73828	07/06/15 13839	DYNAMIC ELECTRIC, INC	053443	DESIGN/BUILD SERVICES	0.00	15,000.00
105100	73828	07/06/15 13839	DYNAMIC ELECTRIC, INC	053443	DESIGN/BUILD SERVICES	0.00	15,000.00
105100	73828	07/06/15 13839	DYNAMIC ELECTRIC, INC	053443	DESIGN/BUILD SERVICES	0.00	15,000.00
TOTAL CHECK						0.00	45,000.00
105100	73829	07/06/15 13958	ELITE DOCUMENT SOLUTIONS	010504	BLACK, YELLOW, CYAN, A	0.00	773.97
105100	73829	07/06/15 13958	ELITE DOCUMENT SOLUTIONS	010504	BLACK INK CART FOR HP	0.00	147.99
TOTAL CHECK						0.00	921.96
105100	73830	07/06/15 11041	EMERGENCY MEDICAL PRODUC	010613	INVOICE 1744284	0.00	181.99
105100	73831	07/06/15 3597	FEDEX CORPORATION	010210	DELIVERY FEES	0.00	38.78
105100	73831	07/06/15 3597	FEDEX CORPORATION	053442	DELIVERY FEES	0.00	18.45
105100	73831	07/06/15 3597	FEDEX CORPORATION	083453	DELIVERY FEES	0.00	31.19
105100	73831	07/06/15 3597	FEDEX CORPORATION	053445	DELIVERY FEES	0.00	31.05
TOTAL CHECK						0.00	119.47
105100	73832	07/06/15 11074	FIREGROUND SUPPLY, INC.	010613	INVOICE 14361	0.00	139.00
105100	73832	07/06/15 11074	FIREGROUND SUPPLY, INC.	010613	INVOICE 14442	0.00	1,208.75
105100	73832	07/06/15 11074	FIREGROUND SUPPLY, INC.	010613	INVOICE 14392	0.00	248.00
105100	73832	07/06/15 11074	FIREGROUND SUPPLY, INC.	010613	INVOICE 13749	0.00	48.00
TOTAL CHECK						0.00	1,643.75
105100	73833	07/06/15 11380	FNBC BANK & TRUST CO	0100	REIMBURSEMENT FOR LIEN	0.00	885.00
105100	73834	07/06/15 2013	GRAINGER	010921	MECHANICS GLOVES XL	0.00	70.70

SELECTION CRITERIA: transact.batch='G273' and transact.ck_date='20150706 00:00:00.000'
ACCOUNTING PERIOD: 7/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73834	07/06/15 2013	GRAINGER	010921	CHECK VALVE	0.00	46.90
105100	73834	07/06/15 2013	GRAINGER	010925	MISCELL SUPPLIES	0.00	54.98
105100	73834	07/06/15 2013	GRAINGER	010925	PIN LUG	0.00	23.12
105100	73834	07/06/15 2013	GRAINGER	010921	AUTO DRAIN VALVE	0.00	104.85
105100	73834	07/06/15 2013	GRAINGER	010921	WIPES, TOWELS, ETC...	0.00	42.26
105100	73834	07/06/15 2013	GRAINGER	010925	COUPLER, PARTS	0.00	21.55
105100	73834	07/06/15 2013	GRAINGER	063448	CONTACTOR-120VAC	0.00	140.52
105100	73834	07/06/15 2013	GRAINGER	010921	LIFT OFF HINGE, INCAD	0.00	67.88
TOTAL CHECK						0.00	572.76
105100	73835	07/06/15 12995	GREAT AMERICA LEASING CO	010613	INVOICE 17137777	0.00	79.85
105100	73836	07/06/15 11471	GROOT INDUSTRIES,INC	010926	SOLID WASTE DISPOSAL A	0.00	2,858.44
105100	73837	07/06/15 9874	MICHAEL GUTTMAN	010210	REIMBURSEMENT FOR MICH	0.00	199.00
105100	73838	07/06/15 11307	HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	109.25
105100	73839	07/06/15 14263	HELLYER CUSTOM BUILDERS	28	243 W BLAIR	0.00	2,000.00
105100	73840	07/06/15 14270	HL CONTRACTING & GENERAL	0100	CONTRACTOR REGISTRATIO	0.00	220.00
105100	73841	07/06/15 14239	HOUSEAL LAVIGNE ASSOCIAT	010207	PROFESSIONAL SERVICES	0.00	4,099.84
105100	73842	07/06/15 12139	HOVING PIT STOP	093454	RENTAL OF FOUR (4) POR	0.00	495.00
105100	73843	07/06/15 11023	HUGO PADILLA	053443	SANITARY SEWER REIMBUR	0.00	250.00
105100	73844	07/06/15 9904	VICTORIA HYNES	010504	PER DIEM FOR 2015 ESRI	0.00	355.00
105100	73845	07/06/15 13808	ILLINOIS HOMICIDE INVEST	010613	REGISTRATION FOR FOUR	0.00	780.00
105100	73846	07/06/15 5622	ILLINOIS PAPER CO	010613	INVOICE IN169804	0.00	506.50
105100	73846	07/06/15 5622	ILLINOIS PAPER CO	010510	JUNE 2015 BILLING	0.00	93.12
105100	73846	07/06/15 5622	ILLINOIS PAPER CO	063447	JUNE 2015 BILLING	0.00	93.11
105100	73846	07/06/15 5622	ILLINOIS PAPER CO	053443	JUNE 2015 BILLING	0.00	93.12
TOTAL CHECK						0.00	785.85
105100	73847	07/06/15 9301	INTERACT BUSINESS PRODUC	011030	CONTRACT BASE CHARGE 0	0.00	81.13
105100	73848	07/06/15 5957	INTOXIMETERS INC	010613	INVOICE 500063	0.00	60.25
105100	73849	07/06/15 13588	I-PASS	010613	REFILL #2252450	0.00	40.00
105100	73850	07/06/15 592	IRMA	063447	EMERGENCY TRAFFIC CONT	0.00	45.00
105100	73851	07/06/15 14175	IT SAVVY	010613	INVOICE 17110811	0.00	372.37
105100	73852	07/06/15 14122	IT SAVVY, LLC	010613	INVOICE 00798548	0.00	281.07
105100	73853	07/06/15 12067	KEY EQUIPMENT FINANCE IN	010510	RICOH MP6000SP LEASE	0.00	106.25
105100	73853	07/06/15 12067	KEY EQUIPMENT FINANCE IN	053443	RICOH MP6000SP LEASE	0.00	79.69

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105100	73853	07/06/15 12067	KEY EQUIPMENT FINANCE IN	063447	RICOH MP6000SP LEASE	0.00	79.68
TOTAL CHECK						0.00	265.62
105100	73854	07/06/15 12643	KIMBALL MIDWEST	010924	INV #4219843	0.00	273.85
105100	73854	07/06/15 12643	KIMBALL MIDWEST	010924	SHIPPING, INV #4219843	0.00	15.76
TOTAL CHECK						0.00	289.61
105100	73855	07/06/15 14268	KKLK, LLC	01	REFUND OF $1000.00 DEP	0.00	384.90
105100	73856	07/06/15 6560	SPENCER KRONING	010613	REIMBURSEMENT FOR MONI	0.00	229.12
105100	73857	07/06/15 13787	L.E.A. DATA TECHNOLOGIES	010613	INVOICE 13-2882-03	0.00	50.00
105100	73858	07/06/15 11178	LAUTERBACH & AMEN, LLP	010502	2014 ANNUAL AUDIT	0.00	15,770.00
105100	73858	07/06/15 11178	LAUTERBACH & AMEN, LLP	053442	2014 ANNUAL AUDIT	0.00	3,952.00
105100	73858	07/06/15 11178	LAUTERBACH & AMEN, LLP	053443	2014 ANNUAL AUDIT	0.00	3,952.00
105100	73858	07/06/15 11178	LAUTERBACH & AMEN, LLP	063447	2014 ANNUAL AUDIT	0.00	13,034.00
105100	73858	07/06/15 11178	LAUTERBACH & AMEN, LLP	433476	2014 ANNUAL AUDIT	0.00	1,292.00
TOTAL CHECK						0.00	38,000.00
105100	73859	07/06/15 11340	LAW OFFICES OF JOHN Z TO	011029	ADMIN HEARINGS ON 06/1	0.00	675.00
105100	73859	07/06/15 11340	LAW OFFICES OF JOHN Z TO	010613	ADMIN HEARINGS FOR RED	0.00	250.00
105100	73859	07/06/15 11340	LAW OFFICES OF JOHN Z TO	010613	ADMIN HEARINGS FOR TOW	0.00	695.00
105100	73859	07/06/15 11340	LAW OFFICES OF JOHN Z TO	010613	RED LIGHT ADMIN HEARIN	0.00	450.00
105100	73859	07/06/15 11340	LAW OFFICES OF JOHN Z TO	010613	ADMIN CONTEST BY MAIL	0.00	250.00
105100	73859	07/06/15 11340	LAW OFFICES OF JOHN Z TO	010613	ADMIN HEARINGS CONTEST	0.00	250.00
105100	73859	07/06/15 11340	LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	0.00	200.00
TOTAL CHECK						0.00	2,770.00
105100	73860	07/06/15 11215	MARCOTT ENTERPRISES, INC	053443	2015 COURSE AND FINE A	0.00	173.60
105100	73860	07/06/15 11215	MARCOTT ENTERPRISES, INC	063447	2015 COURSE AND FINE A	0.00	5,015.21
TOTAL CHECK						0.00	5,188.81
105100	73861	07/06/15 481	MCCANN INDUSTRIES, INC.	010925	FUEL LIFT PUMP,GASKET	0.00	132.02
105100	73861	07/06/15 481	MCCANN INDUSTRIES, INC.	010925	INV #01358189	0.00	1,436.25
TOTAL CHECK						0.00	1,568.27
105100	73862	07/06/15 231	MC MASTER-CARR SUPPLY CO	063448	PIPE,ALUMINUM CHANNEL	0.00	5.18
105100	73862	07/06/15 231	MC MASTER-CARR SUPPLY CO	063448	PIPE,ALUMINUM CHANNEL	0.00	140.68
105100	73862	07/06/15 231	MC MASTER-CARR SUPPLY CO	010926	MIDGET TIME DELAY FUS	0.00	100.50
105100	73862	07/06/15 231	MC MASTER-CARR SUPPLY CO	053443	END POST CAP	0.00	20.30
105100	73862	07/06/15 231	MC MASTER-CARR SUPPLY CO	010924	LITHIUM ION28 VOLT BA	0.00	175.52
105100	73862	07/06/15 231	MC MASTER-CARR SUPPLY CO	053443	CHAIN LINK FENCE, MIS	0.00	211.83
TOTAL CHECK						0.00	654.01
105100	73863	07/06/15 6601	MENARDS	093454	MAY CHARGES	0.00	49.94
105100	73863	07/06/15 6601	MENARDS	010926	MAY CHARGES	0.00	30.83
105100	73863	07/06/15 6601	MENARDS	010924	MAY CHARGES	0.00	602.44
105100	73863	07/06/15 6601	MENARDS	010921	MAY CHARGES	0.00	557.72
105100	73863	07/06/15 6601	MENARDS	010924	MAY CHARGES	0.00	11.99
105100	73863	07/06/15 6601	MENARDS	053443	MAY CHARGES	0.00	8.73
105100	73863	07/06/15 6601	MENARDS	053443	MAY CHARGES	0.00	266.21

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105100	73863	07/06/15 6601	MENARDS	063447	MAY CHARGES	0.00	139.96
105100	73863	07/06/15 6601	MENARDS	083453	MAY CHARGES	0.00	342.44
105100	73863	07/06/15 6601	MENARDS	063448	MAY CHARGES	0.00	7.85
105100	73863	07/06/15 6601	MENARDS	063447	MAY CHARGES	0.00	98.33
105100	73863	07/06/15 6601	MENARDS	063448	MAY CHARGES	0.00	96.96
105100	73863	07/06/15 6601	MENARDS	010613	MAY CHARGES	0.00	106.38
105100	73863	07/06/15 6601	MENARDS	063447	MAY CHARGES	0.00	134.60
105100	73863	07/06/15 6601	MENARDS	433476	MAY CHARGES	0.00	241.60
TOTAL CHECK						0.00	2,695.98
105100	73864	07/06/15 11982	MERIDIAN IT, INC.	010503	CISCO 1941 W/2 GE 2 EH	0.00	2,518.43
105100	73864	07/06/15 11982	MERIDIAN IT, INC.	010503	CISCO 1941 W/2 GE 2 EH	0.00	4,120.00
TOTAL CHECK						0.00	6,638.43
105100	73865	07/06/15 11129	MOE FUNDS	010501	150 INS AUG '15	0.00	30,804.72
105100	73865	07/06/15 11129	MOE FUNDS	053443	150 INS AUG '15	0.00	7,345.74
105100	73865	07/06/15 11129	MOE FUNDS	063447	150 INS AUG '15	0.00	7,345.74
105100	73865	07/06/15 11129	MOE FUNDS	083453	150 INS AUG '15	0.00	710.88
105100	73865	07/06/15 11129	MOE FUNDS	093454	150 INS AUG '15	0.00	1,184.79
TOTAL CHECK						0.00	47,391.87
105100	73866	07/06/15 10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,654.56
105100	73866	07/06/15 10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,883.84
105100	73866	07/06/15 10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,800.19
105100	73866	07/06/15 10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,903.98
TOTAL CHECK						0.00	15,242.57
105100	73867	07/06/15 12823	MUNICIPAL MANAGEMENT, LL	010925	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	73867	07/06/15 12823	MUNICIPAL MANAGEMENT, LL	010926	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	73867	07/06/15 12823	MUNICIPAL MANAGEMENT, LL	053443	VEHICLE MAINTENANCE AN	0.00	7,326.27
105100	73867	07/06/15 12823	MUNICIPAL MANAGEMENT, LL	063447	VEHICLE MAINTENANCE AN	0.00	7,326.26
TOTAL CHECK						0.00	36,631.33
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	053443	MAY CHARGES	0.00	44.98
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	010921	MAY CHARGES	0.00	92.87
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	010925	MAY CHARGES	0.00	48.10
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	010924	MAY CHARGES	0.00	257.32
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	010924	MAY CHARGES	0.00	4.48
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	063448	MAY CHARGES	0.00	6.29
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	063447	MAY CHARGES	0.00	6.74
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	010503	MAY CHARGES	0.00	22.48
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	433476	MAY CHARGES	0.00	135.45
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	063447	MAY CHARGES	0.00	22.28
105100	73868	07/06/15 244	MURPHY ACE HARDWARE 2400	010925	MAY CHARGES	0.00	45.83
TOTAL CHECK						0.00	686.82
105100	73869	07/06/15 4735	NAPPA AUTO PARTS	010924	SUPER DUTY GREASE	0.00	4.64
105100	73870	07/06/15 250	NORTHERN ILLINOIS GAS	053443	SVC 5/4-6/3/15	0.00	273.80
105100	73870	07/06/15 250	NORTHERN ILLINOIS GAS	063447	SVC 5/4-6/3/15	0.00	136.06
105100	73870	07/06/15 250	NORTHERN ILLINOIS GAS	063448	SVC 5/4-6/3/15	0.00	106.54
105100	73870	07/06/15 250	NORTHERN ILLINOIS GAS	010921	SVC 5/4-6/3/15	0.00	150.16

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CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR----		---------DEPT-DIV	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	666.56
105100	73871	07/06/15	4303	NORTH EAST MULTI-REGIONA	010613	INVOICE 198134	0.00	50.00
105100	73871	07/06/15	4303	NORTH EAST MULTI-REGIONA	010613	INVOICE 198202	0.00	100.00
TOTAL CHECK							0.00	150.00
105100	73872	07/06/15	13776	NORTHERN ILLINOIS REAL E	011028	JUNE AND NOVEMBER LIST	0.00	200.00
105100	73873	07/06/15	5759	PAHCSII/CADENCE OCCUPATI	010501	SCREENINGS - SS1274, 2	0.00	342.98
105100	73873	07/06/15	5759	PAHCSII/CADENCE OCCUPATI	010924	SCREENINGS - SS1274, 2	0.00	514.47
105100	73873	07/06/15	5759	PAHCSII/CADENCE OCCUPATI	010501	SCREENINGS - SS1274, 2	0.00	88.50
TOTAL CHECK							0.00	945.95
105100	73874	07/06/15	3739	PADDOCK PUBLICATIONS	010110	ANNUAL TREASURER'S REP	0.00	825.12
105100	73875	07/06/15	14266	PASUPULETI, ALICIA	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73876	07/06/15	14262	PEREZ, PEDRO & SALOME	28	243 W BLAIR	0.00	10,000.00
105100	73877	07/06/15	14269	PERRY, ANGELICA	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73878	07/06/15	11480	PJD ELECTRICAL SALES, IN	010926	SEML15S0H1TAMS3BL GE S	0.00	1,363.40
105100	73878	07/06/15	11480	PJD ELECTRICAL SALES, IN	010926	M2AC25S0A2GMC31 GE 25	0.00	1,140.00
TOTAL CHECK							0.00	2,503.40
105100	73879	07/06/15	6963	POLACH APPRAISAL GROUP,	093454	WS HIGH ST, BETWEEN WA	0.00	5,000.00
105100	73880	07/06/15	14264	PROFESSIONAL PAVING & CO	28	REFUND OF LARGE METER	0.00	630.00
105100	73881	07/06/15	4386	PRO-LINE SAFETY PRODUCTS	083453	INV # 115804	0.00	296.00
105100	73882	07/06/15	4051	R & M SPECIALTIES	010613	INVOICE 61452	0.00	324.70
105100	73883	07/06/15	1053	RANDALL PRESSURE SYSTEMS	010925	PARTS	0.00	23.56
105100	73883	07/06/15	1053	RANDALL PRESSURE SYSTEMS	010925	PARTS	0.00	29.38
105100	73883	07/06/15	1053	RANDALL PRESSURE SYSTEMS	010925	PARTS	0.00	21.04
TOTAL CHECK							0.00	73.98
105100	73884	07/06/15	492	RAY O'HERRON, INC.	010613	INVOICE 1534695-IN	0.00	147.50
105100	73885	07/06/15	13699	RITE-WAY AUTOMOTIVE SERV	010925	INV #3883	0.00	99.98
105100	73885	07/06/15	13699	RITE-WAY AUTOMOTIVE SERV	010925	FOUR WHEEL ALIGNMENT -	0.00	103.99
TOTAL CHECK							0.00	203.97
105100	73886	07/06/15	12229	RJN GROUP, INC.	053443	SANITARY SEWER REHABIL	0.00	12,123.51
105100	73886	07/06/15	12229	RJN GROUP, INC.	083453	SERVICES RENDERED THRO	0.00	1,890.00
TOTAL CHECK							0.00	14,013.51
105100	73887	07/06/15	14267	RODRIGUEZ, ROSALBA	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73888	07/06/15	10927	ROWELL CHEMICAL CORP.	063448	2015 DELIVERY OF LIQUI	0.00	3,146.66

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105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	053443	INV #98268928	0.00	573.05
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	053443	INV #98273157	0.00	55.39
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	053443	INV# 98280295	0.00	23.06
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	010925	INV# 98299206	0.00	29.78
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	010925	INV #98284162	0.00	587.61
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	010925	INV #98449509	0.00	922.60
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	010925	INV #98322073	0.00	252.64
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	010925	INV #98271459	0.00	434.23
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	010925	INV #98287056	0.00	46.23
105100	73889	07/06/15	13908	RUSH TRUCK CENTERS OF IL	010925	INV #98434140	0.00	439.02
TOTAL CHECK							0.00	3,363.61
105100	73890	07/06/15	4774	SAFETY LANE INSPECTIONS,	010925	INV #12991	0.00	31.00
105100	73890	07/06/15	4774	SAFETY LANE INSPECTIONS,	010925	INV #12991	0.00	31.00
105100	73890	07/06/15	4774	SAFETY LANE INSPECTIONS,	010925	INV #13104	0.00	31.00
105100	73890	07/06/15	4774	SAFETY LANE INSPECTIONS,	010925	INV #13104	0.00	31.00
TOTAL CHECK							0.00	124.00
105100	73891	07/06/15	12418	STATE INDUSTRIAL PRODUCT	010924	INV #97333467	0.00	132.00
105100	73891	07/06/15	12418	STATE INDUSTRIAL PRODUCT	010924	CP ECOLUTION PRO CLEAN	0.00	74.00
TOTAL CHECK							0.00	206.00
105100	73892	07/06/15	11175	STATE POLICE SERVICES FU	010613	480-HOUR BASIC TRAININ	0.00	6,716.54
105100	73893	07/06/15	1320	STEINER ELECTRIC	053443	PARTS	0.00	75.40
105100	73893	07/06/15	1320	STEINER ELECTRIC	063448	MID ALLFLEET ELC ANTI	0.00	89.40
105100	73893	07/06/15	1320	STEINER ELECTRIC	063448	CONTACTOR 600V	0.00	69.60
TOTAL CHECK							0.00	234.40
105100	73894	07/06/15	12708	STERICYCLE, INC	010613	INVOICE 4005631487	0.00	436.32
105100	73895	07/06/15	14265	STORY WOOD	093454	BELL STAND (50% DEPOSI	0.00	717.50
105100	73896	07/06/15	13998	STRYPES PLUS MORE INC	043439	REMOVAL OF STRIPING FR	0.00	1,080.00
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	010502	ANNUAL SOFTWARE MAINTE	0.00	8,421.16
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	011028	ANNUAL SOFTWARE MAINTE	0.00	2,237.95
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	011029	ANNUAL SOFTWARE MAINTE	0.00	5,967.87
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	053443	ANNUAL SOFTWARE MAINTE	0.00	10,058.00
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	063447	ANNUAL SOFTWARE MAINTE	0.00	7,289.04
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	010502	ANNUAL SOFTWARE MAINTE	0.00	1,115.03
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	011028	ANNUAL SOFTWARE MAINTE	0.00	304.10
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	011029	ANNUAL SOFTWARE MAINTE	0.00	810.94
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	053443	ANNUAL SOFTWARE MAINTE	0.00	574.41
105100	73897	07/06/15	5370	SUNGARD PUBLIC SECTOR PE	063447	ANNUAL SOFTWARE MAINTE	0.00	574.41
TOTAL CHECK							0.00	37,352.91
105100	73898	07/06/15	5706	SUPERIOR POWER WASHING I	010613	INVOICE 2895	0.00	225.00
105100	73898	07/06/15	5706	SUPERIOR POWER WASHING I	010613	INVOICE 2896	0.00	230.00
105100	73898	07/06/15	5706	SUPERIOR POWER WASHING I	010613	INVOICE 2897	0.00	255.00
105100	73898	07/06/15	5706	SUPERIOR POWER WASHING I	010613	INVOICE 2898	0.00	255.00
TOTAL CHECK							0.00	965.00

SELECTION CRITERIA: transact.batch='G273' and transact.ck_date='20150706 00:00:00.000'
ACCOUNTING PERIOD: 7/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73899	07/06/15 8211	SWALLOW CONSTRUCTION COR	053443	2015 SANITARY SEWER RE	0.00	83,950.17
105100	73900	07/06/15 13584	TASER INTERNATIONAL	010613	QUOTE FOR FOUR NEW CLA	0.00	5,100.86
105100	73901	07/06/15 9442	TERMINAL SUPPLY CO.	010925	412 BLAKELY	0.00	500.67
105100	73901	07/06/15 9442	TERMINAL SUPPLY CO.	010925	FREIGHT	0.00	12.61
TOTAL CHECK						0.00	513.28
105100	73902	07/06/15 3349	TRAFFIC CONTROL AND PROT	28	REFUND OF ORIGINAL DEP	0.00	1,000.00
105100	73903	07/06/15 5254	TREDROC TIRE SERVICES	010925	INV #543586	0.00	13.90
105100	73903	07/06/15 5254	TREDROC TIRE SERVICES	010925	INV #543586	0.00	41.00
TOTAL CHECK						0.00	54.90
105100	73904	07/06/15 14261	UNITED RENTALS	010614	1159860 LIGHT TOWER TO	0.00	3,500.00
105100	73904	07/06/15 14261	UNITED RENTALS	010614	1165065 LIGHT TOWER TO	0.00	4,000.00
105100	73904	07/06/15 14261	UNITED RENTALS	010614	UNITED GUARD WARRANTY	0.00	1,875.00
TOTAL CHECK						0.00	9,375.00
105100	73905	07/06/15 4406	U.S.A. BLUEBOOK	063447	HACH DPD 1 FOR 5 ML	0.00	185.16
105100	73905	07/06/15 4406	U.S.A. BLUEBOOK	063447	SAFEGRIP POWDER FREE	0.00	207.25
105100	73905	07/06/15 4406	U.S.A. BLUEBOOK	063447	BRASS NOZZLE	0.00	192.76
105100	73905	07/06/15 4406	U.S.A. BLUEBOOK	063447	ROBBER HOSE 15' -21/2	0.00	210.28
TOTAL CHECK						0.00	795.45
105100	73906	07/06/15 4207	VERIZON WIRELESS	010503	SVC 5/7-6/6/15	0.00	38.01
105100	73906	07/06/15 4207	VERIZON WIRELESS	010614	SVC 5/7-6/6/15	0.00	76.04
105100	73906	07/06/15 4207	VERIZON WIRELESS	010502	SVC 5/7-6/6/15	0.00	38.05
105100	73906	07/06/15 4207	VERIZON WIRELESS	010613	SVC 5/7-6/6/15	0.00	1,179.06
105100	73906	07/06/15 4207	VERIZON WIRELESS	010210	SVC 5/7-6/6/15	0.00	38.01
105100	73906	07/06/15 4207	VERIZON WIRELESS	053443	SVC 5/10-6/9/15	0.00	727.22
TOTAL CHECK						0.00	2,096.39
105100	73907	07/06/15 12613	VIKING CHEMICAL COMPANY	063448	2015 DELIVERY OF HYDRO	0.00	840.00
105100	73908	07/06/15 6793	WALDSCHMIDT & ASSOC, INC	011029	LAWN CUTTING SERVICE F	0.00	70.00
105100	73909	07/06/15 1680	WEST CHICAGO FIRE PROTEC	01	LAND CASH DISTRIBUTION	0.00	196.89
105100	73910	07/06/15 3519	WEST CHICAGO LIBRARY DIS	01	LAND CASH DISTRIBUTION	0.00	149.92
105100	73911	07/06/15 333	WEST CHICAGO PARK DISTRI	01	LAND CASH DISTRIBUTION	0.00	9,994.50
105100	73912	07/06/15 985	WEST CHICAGO SCHOOL DIST	01	LAND CASH DISTRIBUTION	0.00	4,690.36
105100	73913	07/06/15 973	WEST CHICAGO SCHOOL DIST	01	LAND CASH DISTRIBUTION	0.00	1,880.35
105100	73914	07/06/15 11227	WHEATON ACADEMY	28	RELEASE OF DEVELOPMENT	0.00	103,643.00
105100	73915	07/06/15 5885	CHRISTOPHER WOODILL	010613	REIMBURSEMENT FOR OWN	0.00	44.47
105100	73915	07/06/15 5885	CHRISTOPHER WOODILL	010613	REIMBURSEMENT FOR OWN	0.00	553.00

SELECTION CRITERIA: transact.batch='G273' and transact.ck_date='20150706 00:00:00.000'
ACCOUNTING PERIOD: 7/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR		DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	597.47
105100	73916	07/06/15	12184	ZIMMERMAN FORD	010925	ALTERNATOR/CORE	0.00	306.77
105100	73916	07/06/15	12184	ZIMMERMAN FORD	010925	INVOICE #12963	0.00	226.00
TOTAL CHECK							0.00	532.77
TOTAL CASH ACCOUNT							0.00	1,058,604.57
TOTAL FUND							0.00	1,058,604.57
TOTAL REPORT							0.00	1,058,604.57

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	224800	PLAN/ZONE HEARIN	14268	KKLK, LLC	00081369-01	SPECIAL USE	G273	0.00	384.90
01	226500	MISCELLANEOUS LI	1680	WEST CHICAGO FIRE PRO	00081343-01	JAN-JUN-15	G273	0.00	196.89
01	226500	MISCELLANEOUS LI	333	WEST CHICAGO PARK DIS	00081344-01	JAN-JUNE-15	G273	0.00	9994.50
01	226500	MISCELLANEOUS LI	3519	WEST CHICAGO LIBRARY	00081345-01	JAN-JUNE-15	G273	0.00	149.92
01	226500	MISCELLANEOUS LI	973	WEST CHICAGO SCHOOL D	00081347-01	JAN-JUN 15	G273	0.00	1880.35
01	226500	MISCELLANEOUS LI	985	WEST CHICAGO SCHOOL D	00081346-01	JAN-JUNE-15	G273	0.00	4690.36
01	226900	SUSPENSE	12268	CALL ONE		101074000001	G273	0.00	23500.53
TOTAL GENERAL FUND								0.00	40797.45
0100	348100	BLDG CONTRACTORS	14270	HL CONTRACTING & GENE	00081368-01	CONTRAC REGI	G273	0.00	220.00
0100	354000	ORDINANCE VIOLAT	11380	FNBC BANK & TRUST CO	00081341-01	REIBURSE LIE	G273	0.00	885.00
TOTAL GENERAL FUND REVENUES								0.00	1105.00
010110	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00081383-01	T4411490	G273	0.00	825.12
TOTAL CITY COUNCIL-OPERATIONS								0.00	825.12
010207	4225	OTHER CONTRACTUA	14239	HOUSEAL LAVIGNE ASSOC	00081294-01	2823	G273	0.00	4099.84
TOTAL CITY ADMIN-SPECIAL PROJ								0.00	4099.84
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G273	0.00	75.87
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00080061-01	JULY-15	G273	0.00	600.00
TOTAL CITY ADMIN-MARKET/COMM								0.00	675.87
010210	4110	TRAINING & TUITI	9874	MICHAEL GUTTMAN	00081295-01	REIBURS ICMA	G273	0.00	199.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G273	0.00	38.01
010210	4720	OTHER CHARGES	3597	FEDEX CORPORATION		506690566	G273	0.00	38.78
TOTAL CITY ADMIN-ADMIN								0.00	275.79
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		AUG 2015	G273	0.00	30804.72
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00079213-01	F0515032	G273	0.00	109.25
010501	4108	EMPLOYMENT EXAMS	5759	PAHCSII/CADENCE OCCUP	00081291-01	169742	G273	0.00	342.98
010501	4108	EMPLOYMENT EXAMS	5759	PAHCSII/CADENCE OCCUP	00081291-01	169451	G273	0.00	88.50
TOTAL ADMIN SERVICES-HR								0.00	31345.45
010502	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00081384-01	11297	G273	0.00	15770.00
010502	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081386-01	101122	G273	0.00	8421.16
010502	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081387-01	101178	G273	0.00	1115.03
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G273	0.00	38.05
TOTAL ADMIN SERVICES-ACCTG								0.00	25344.24
010503	4109	NETWORK CHARGES	13068	AT & T		111338329	G273	0.00	55.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010503	4109	NETWORK CHARGES	13089	COMCAST		900006701	G273	0.00	995.00
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187	G273	0.00	87.05
010503	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G273	0.00	38.01
010503	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	22.48
010503	4806	OTHER CAPITAL OU	11982	MERIDIAN IT, INC.	00080432-01	M073629-IN	G273	0.00	2518.43
010503	4806	OTHER CAPITAL OU	11982	MERIDIAN IT, INC.	00080432-01	M073625-IN	G273	0.00	4120.00
TOTAL ADMIN SERVICES-IT								0.00	7835.97
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00081353-01	PER DIEM-ESR	G273	0.00	355.00
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00081354-01	IN00090885	G273	0.00	64.40
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00081354-02	IN00090885	G273	0.00	62.62
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00081354-03	IN00090885	G273	0.00	15.00
010504	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00081327-01	3520	G273	0.00	773.97
010504	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00081327-02	3520	G273	0.00	147.99
TOTAL ADMIN SERVICES-GIS								0.00	1418.98
010510	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00081385-01	591221376450	G273	0.00	106.25
010510	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081338-01	IN170388	G273	0.00	93.12
TOTAL ADMIN SERVICES-ADMIN								0.00	199.37
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081271-01	REDLT -MAIL	G273	0.00	200.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081297-01	TOW/SEIZ PAR	G273	0.00	695.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081297-02	REDLT-PERS	G273	0.00	450.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081297-03	REDLT-CONTES	G273	0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081305-01	REDLIT-CONTE	G273	0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081350-01	REDLIT-CONTE	G273	0.00	250.00
010613	4110	TRAINING & TUITI	11175	STATE POLICE SERVICES	00081293-01	TRAINING COU	G273	0.00	6716.54
010613	4110	TRAINING & TUITI	13808	ILLINOIS HOMICIDE INV	00081300-01	ILHIA TRAINI	G273	0.00	780.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00081355-01	198134	G273	0.00	50.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00081355-02	198202	G273	0.00	100.00
010613	4112	MEMBERSHIPS/DUES	2344	DUPAGE COUNTY CHILDRE	00081372-01	WC001	G273	0.00	4000.00
010613	4125	SOFTWARE MAINTEN	12361	CI TECHNOLOGIES, INC	00081331-01	4808	G273	0.00	1200.00
010613	4225	OTHER CONTRACTUA	12708	STERICYCLE, INC	00081284-01	4005631487	G273	0.00	436.32
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150	G273	0.00	50.00
010613	4225	OTHER CONTRACTUA	13787	L.E.A. DATA TECHNOLOG	00081301-01	13-2882-03	G273	0.00	50.00
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522	G273	0.00	1179.06
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00081296-01	2895	G273	0.00	225.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00081296-02	2896	G273	0.00	230.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00081381-01	2897	G273	0.00	255.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00081381-02	2898	G273	0.00	255.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00081286-01	197448	G273	0.00	10389.50
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00081292-01	197588	G273	0.00	4004.00
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081270-01	272666	G273	0.00	332.00
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081287-01	272949	G273	0.00	155.00
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081287-02	272950	G273	0.00	122.50
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00081304-01	17137777	G273	0.00	79.85

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00081272-01	00798548	G273	0.00	281.07
010613	4502	COPIER FEES	14175	IT SAVVY	00081298-01	17110811	G273	0.00	372.37
010613	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081315-01	IN169804	G273	0.00	506.50
010613	4601	FIELD EQUIPMENT	5957	INTOXIMETERS INC	00081273-01	500063	G273	0.00	60.25
010613	4601	FIELD EQUIPMENT	6560	SPENCER KRONING	00081332-01	REIBURSE CAB	G273	0.00	229.12
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00081290-01	13749	G273	0.00	48.00
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00081299-01	14361	G273	0.00	139.00
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00081333-01	14392	G273	0.00	248.00
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00081382-01	14442	G273	0.00	1208.75
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00081336-01	1534695-IN	G273	0.00	147.50
010613	4617	FIRST AID SUPPLI	11041	EMERGENCY MEDICAL PRO	00081285-01	1744284	G273	0.00	181.99
010613	4617	FIRST AID SUPPLI	14176	CINTAS FIRST AID	00081352-01	9007663487	G273	0.00	1792.28
010613	4617	FIRST AID SUPPLI	14176	CINTAS FIRST AID	00081380-01	9007733742	G273	0.00	555.68
010613	4618	AMMUNITION/FIREA	10882	CITY OF ST. CHARLES	00081283-01	SAFETY TRAIN	G273	0.00	1000.00
010613	4618	AMMUNITION/FIREA	13584	TASER INTERNATIONAL	00081288-01	SI1403583	G273	0.00	5100.86
010613	4618	AMMUNITION/FIREA	5687	BROWNELLS, INC.	00081314-01	11204885.01	G273	0.00	129.87
010613	4627	EDUCATIONAL PROG	4051	R & M SPECIALTIES	00081351-01	61452	G273	0.00	324.70
010613	4629	CERT SUPPLIES	5885	CHRISTOPHER WOODILL	00081306-01	REIMBURSE	G273	0.00	44.47
010613	4629	CERT SUPPLIES	5885	CHRISTOPHER WOODILL	00081312-01	REIBRS TENT	G273	0.00	553.00
010613	4650	MISCELLANEOUS CO	13588	I-PASS	00081373-01	REFILL225245	G273	0.00	40.00
010613	4650	MISCELLANEOUS CO	6601	MENARDS		MAY-CHGES	G273	0.00	106.38
TOTAL POLICE-OPERATIONS								0.00	45774.56
010614	4202	TELEPHONE & ALAR	12682	COMCAST CABLE		877120038024	G273	0.00	82.90
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522	G273	0.00	76.04
010614	4604	TOOLS & EQUIPMEN	14261	UNITED RENTALS	00081274-01	129399781	G273	0.00	3500.00
010614	4604	TOOLS & EQUIPMEN	14261	UNITED RENTALS	00081274-02	129399781	G273	0.00	4000.00
010614	4604	TOOLS & EQUIPMEN	14261	UNITED RENTALS	00081274-03	129399781	G273	0.00	1875.00
TOTAL POLICE-ESDA								0.00	9533.94
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G273	0.00	150.16
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G273	0.00	254.41
010921	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	00080118-01	37994	G273	0.00	4306.37
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344226882	G273	0.00	17.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344226884	G273	0.00	16.60
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344226883	G273	0.00	8.85
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344226885	G273	0.00	12.54
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038010	G273	0.00	164.06
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9763424463	G273	0.00	70.70
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9761118927	G273	0.00	46.90
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9762390384	G273	0.00	104.85
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9761128249	G273	0.00	42.26
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9765595567	G273	0.00	67.88
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	92.87
010921	4650	MISCELLANEOUS CO	6601	MENARDS		MAY-CHGES	G273	0.00	557.72
TOTAL PUBLIC WORKS-MUN PROP								0.00	5914.14

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	15949	G273	0.00	725.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	15920	G273	0.00	375.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00080270-02	15948	G273	0.00	1225.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	2325.00
010924	4108	EMPLOYMENT EXAMS	5759	PAHCSII/CADENCE OCCUP	00081291-01	169742	G273	0.00	514.47
010924	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY		32794497	G273	0.00	175.52
010924	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	4.48
010924	4604	TOOLS & EQUIPMEN	4735	NAPPA AUTO PARTS		938684	G273	0.00	4.64
010924	4604	TOOLS & EQUIPMEN	6601	MENARDS		MAY-CHGES	G273	0.00	11.99
010924	4650	MISCELLANEOUS CO	12418	STATE INDUSTRIAL PROD	00081379-01	97333467	G273	0.00	132.00
010924	4650	MISCELLANEOUS CO	12418	STATE INDUSTRIAL PROD	00081379-02	97333467	G273	0.00	74.00
010924	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00081376-01	4219843	G273	0.00	273.85
010924	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00081376-02	4219843	G273	0.00	15.76
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	257.32
010924	4650	MISCELLANEOUS CO	6601	MENARDS		MAY-CHGES	G273	0.00	602.44
TOTAL PUBLIC WORKS-R & B								0.00	2066.47
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024	G273	0.00	187.84
010925	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	07012015	G273	0.00	10989.40
010925	4400	VEHICLE REPAIR	12184	ZIMMERMAN FORD	00081335-01	12963	G273	0.00	226.00
010925	4400	VEHICLE REPAIR	12900	A. C. TRANSMISSION, I	00081320-01	15760	G273	0.00	1650.00
010925	4400	VEHICLE REPAIR	13699	RITE-WAY AUTOMOTIVE S	00081310-01	3779	G273	0.00	103.99
010925	4400	VEHICLE REPAIR	13699	RITE-WAY AUTOMOTIVE S	00081319-01	3883	G273	0.00	99.98
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00081323-01	13104	G273	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00081323-02	13104	G273	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00081324-01	12991	G273	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00081324-02	12991	G273	0.00	31.00
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00081322-01	543586	G273	0.00	13.90
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00081322-02	543586	G273	0.00	41.00
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		1-95712-0	G273	0.00	23.56
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		1-94540-0	G273	0.00	29.38
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		1-95618-0	G273	0.00	21.04
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00081309-01	79522	G273	0.00	306.77
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081313-01	98284162	G273	0.00	587.61
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081313-02	98299206	G273	0.00	29.78
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081317-01	98322073	G273	0.00	252.64
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081317-02	98271459	G273	0.00	434.23
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081317-03	98287056	G273	0.00	46.23
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081334-01	98434140	G273	0.00	439.02
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081334-02	98449509	G273	0.00	922.60
010925	4603	PARTS FOR VEHICL	2013	GRAINGER		9764040060	G273	0.00	21.55
010925	4603	PARTS FOR VEHICL	2013	GRAINGER		9761543520	G273	0.00	54.98
010925	4603	PARTS FOR VEHICL	2013	GRAINGER		9765729174	G273	0.00	23.12
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		CVS460546	G273	0.00	46.79
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		07191941	G273	0.00	132.02

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00081318-01	01358189	G273	0.00	1436.25
010925	4603	PARTS FOR VEHICL	9442	TERMINAL SUPPLY CO.	00081321-01	29151-00	G273	0.00	500.67
010925	4603	PARTS FOR VEHICL	9442	TERMINAL SUPPLY CO.	00081321-02	29151-00	G273	0.00	12.61
010925	4604	TOOLS & EQUIPMEN	13905	ANDRINOPOULOS, ARTIE	00081308-01	85303	G273	0.00	335.95
010925	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	45.83
010925	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	48.10
TOTAL PUBLIC WORKS-MAINT GAR								0.00	19186.84
010926	4204	ELECTRIC	151	COMED		0613066023	G273	0.00	30249.33
010926	4204	ELECTRIC	151	COMED		0923084066	G273	0.00	1752.33
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		0423168236	G273	0.00	93.01
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G273	0.00	1334.29
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1587103072	G273	0.00	63.15
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1345072032	G273	0.00	46.50
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		2175104017	G273	0.00	28.53
010926	4210	REFUSE DISPOSAL	11471	GROOT INDUSTRIES, INC	00080104-01	CR009455	G273	0.00	2858.44
010926	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	07012015	G273	0.00	10989.40
010926	4412	MATERIALS	11480	PJD ELECTRICAL SALES,	00080975-01	2504A	G273	0.00	1363.40
010926	4412	MATERIALS	11480	PJD ELECTRICAL SALES,	00080975-02	2504A	G273	0.00	1140.00
010926	4412	MATERIALS	231	MC MASTER-CARR SUPPLY		31751856	G273	0.00	100.50
010926	4639	PARTS-MAINS	6601	MENARDS		MAY-CHGES	G273	0.00	30.83
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080769-01	191137	G273	0.00	1161.96
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080769-01	191138	G273	0.00	1266.58
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080769-01	190840	G273	0.00	3198.21
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080976-01	190841	G273	0.00	380.00
TOTAL MOTOR FUEL TAX								0.00	56056.46
011028	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081386-01	101122	G273	0.00	2237.95
011028	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081387-01	101178	G273	0.00	304.10
011028	4700	PROSPECT DEVELOP	13776	NORTHERN ILLINOIS REA	00081371-01	506515/50111	G273	0.00	200.00
TOTAL COM DEV-PLANNING								0.00	2742.05
011029	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081359-01	ADM& MUN COD	G273	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00081358-01	41772	G273	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081282-01	41645	G273	0.00	1069.37
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081282-02	41651	G273	0.00	29419.33
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081282-03	41638	G273	0.00	521.62
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081356-01	41759	G273	0.00	425.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081357-01	41731	G273	0.00	200.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081357-02	41735	G273	0.00	695.49
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081357-03	41738	G273	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081357-04	41776	G273	0.00	375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081357-05	41800	G273	0.00	869.37
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081357-06	41811	G273	0.00	521.62
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081361-01	41662	G273	0.00	1106.80
011029	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081386-01	101122	G273	0.00	5967.87

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011029	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081387-01	101178	G273	0.00	810.94
011029	4205	WEED CUTTING	6793	WALDSCHMIDT & ASSOC,	00081360-01	148178	G273	0.00	70.00
011029	4211	PRINTING & BINDI	12937	CPR PRINTING, INC	00081363-01	46344	G273	0.00	213.10
TOTAL COM DEV-BUILDING & CODE								0.00	57540.51
011030	4502	COPIER FEES	9301	INTERACT BUSINESS PRO	00081364-01	INV109477	G273	0.00	81.13
TOTAL COM DEV-MUSEUM								0.00	81.13
TOTAL FUND								0.00	315144.18

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	13998	STRYPES PLUS MORE INC	00081269-01	12912	G273	0.00	1080.00
TOTAL CAPITAL EQUIPMENT REPLACE								0.00	1080.00
TOTAL FUND								0.00	1080.00

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	12180	CONSTELLATION NEWENER		VARIOUS	G273	0.00	524.74
TOTAL SEWER-SSA#2								0.00	524.74
053442	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00081384-01	11297	G273	0.00	3952.00
053442	4112	MEMBERSHIPS/DUES	3597	FEDEX CORPORATION		505938319	G273	0.00	18.45
TOTAL SEWER-WWTR TREATMENT								0.00	3970.45
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		AUG 2015	G273	0.00	7345.74
053443	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00081384-01	11297	G273	0.00	3952.00
053443	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081386-01	101122	G273	0.00	10058.00
053443	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081387-01	101178	G273	0.00	574.41
053443	4202	TELEPHONE & ALAR	3400	AT&T		6302937973	G273	0.00	49.07
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		342030672	G273	0.00	727.22
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G273	0.00	273.80
053443	4204	ELECTRIC	12180	CONSTELLATION NEWENER		VARIOUS	G273	0.00	3867.82
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G273	0.00	397.39
053443	4225	OTHER CONTRACTUA	11023	HUGO PADILLA	00081307-01	515 E FOREST	G273	0.00	250.00
053443	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	07012015	G273	0.00	7326.27
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00080536-01	3	G273	0.00	12123.51
053443	4410	SEWER MAIN REPAI	8211	SWALLOW CONSTRUCTION	00080638-01	1	G273	0.00	83950.17
053443	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00081385-01	591221376450	G273	0.00	79.69
053443	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081338-01	IN170388	G273	0.00	93.12
053443	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081316-01	98280295	G273	0.00	23.06
053443	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081316-02	98273157	G273	0.00	55.39
053443	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00081316-03	98268928	G273	0.00	573.05
053443	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	44.98
053443	4603	PARTS FOR VEHICL	6601	MENARDS		MAY-CHGES	G273	0.00	8.73
053443	4630	PARTS-LIFT STATI	1320	STEINER ELECTRIC		S005080073.0	G273	0.00	75.40
053443	4630	PARTS-LIFT STATI	231	MC MASTER-CARR SUPPLY		32473104	G273	0.00	20.30
053443	4630	PARTS-LIFT STATI	231	MC MASTER-CARR SUPPLY		32366081	G273	0.00	211.83
053443	4638	TRENCH BACKFILL	11215	MARCOTT ENTERPRISES,	00080121-01	17231	G273	0.00	173.60
053443	4650	MISCELLANEOUS CO	6601	MENARDS		MAY-CHGES	G273	0.00	266.21
053443	4806	OTHER CAPITAL OU	13839	DYNAMIC ELECTRIC, INC	00076985-01	56362	G273	0.00	15000.00
053443	4806	OTHER CAPITAL OU	13839	DYNAMIC ELECTRIC, INC	00076985-01	56385	G273	0.00	15000.00
053443	4806	OTHER CAPITAL OU	13839	DYNAMIC ELECTRIC, INC	00076985-01	56402	G273	0.00	15000.00
TOTAL SEWER-SANITARY COLLECTION								0.00	177520.76
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC		4169725	G273	0.00	217.50
053445	4806	OTHER CAPITAL OU	3597	FEDEX CORPORATION		505938319	G273	0.00	31.05
TOTAL SEWER PLANT EQUIP REPLACE								0.00	248.55
TOTAL FUND								0.00	182264.50

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		AUG 2015	G273	0.00	7345.74
063447	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00081384-01	11297	G273	0.00	13034.00
063447	4110	TRAINING & TUITI	592	IRMA	00081311-01	INV009379	G273	0.00	45.00
063447	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081386-01	101122	G273	0.00	7289.04
063447	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081387-01	101178	G273	0.00	574.41
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187	G273	0.00	179.40
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G273	0.00	136.06
063447	4204	ELECTRIC	12180	CONSTELLATION NEWENER		VARIOUS	G273	0.00	24408.85
063447	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	07012015	G273	0.00	7326.26
063447	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00081385-01	591221376450	G273	0.00	79.68
063447	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081338-01	IN170388	G273	0.00	93.11
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		16873	G273	0.00	192.76
063447	4615	UNIFORMS/SAFETY	4406	U.S.A. BLUEBOOK		670004	G273	0.00	207.25
063447	4620	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	22.28
063447	4620	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		660075	G273	0.00	185.16
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		MAY-CHGES	G273	0.00	98.33
063447	4621	PARTS & EQUIPMEN	11215	MARCOTT ENTERPRISES,	00080121-01	17231	G273	0.00	5015.21
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		MAY-CHGES	G273	0.00	139.96
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	6.74
063447	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		669547	G273	0.00	210.28
063447	4650	MISCELLANEOUS CO	6601	MENARDS		MAY-CHGES	G273	0.00	134.60
TOTAL WATER-PRODUCTION/DIST								0.00	66724.12
063448	4202	TELEPHONE & ALAR	3400	AT&T		Z21-5842121	G273	0.00	256.77
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G273	0.00	106.54
063448	4204	ELECTRIC	12180	CONSTELLATION NEWENER		VARIOUS	G273	0.00	11058.77
063448	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	00080118-01	37994	G273	0.00	2018.28
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344226881	G273	0.00	14.06
063448	4430	WTP OPERATIONS R	231	MC MASTER-CARR SUPPLY		32183648	G273	0.00	140.68
063448	4502	COPIER FEES	12894	CANON FINANCIAL SERVI	00077749-01	15026532	G273	0.00	309.00
063448	4603	PARTS FOR VEHICL	1320	STEINER ELECTRIC		S005050791.0	G273	0.00	89.40
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS		MAY-CHGES	G273	0.00	96.96
063448	4624	PARTS-BUILDING R	1320	STEINER ELECTRIC		S005067523.0	G273	0.00	69.60
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9764040052	G273	0.00	140.52
063448	4624	PARTS-BUILDING R	6601	MENARDS		MAY-CHGES	G273	0.00	7.85
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	12093366	G273	0.00	3654.56
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1210063	G273	0.00	3800.19
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1208356	G273	0.00	3903.98
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1207279	G273	0.00	3883.84
063448	4626	CHEMICALS	10927	ROWELL CHEMICAL CORP.	00080120-01	1254133	G273	0.00	3146.66
063448	4626	CHEMICALS	12613	VIKING CHEMICAL COMPA	00080124-01	18111	G273	0.00	840.00
063448	4626	CHEMICALS	14128	CHEMTRADE CHEMICALS U	00080123-01	91552324	G273	0.00	2374.21
063448	4642	PARTS - WTP OPER	231	MC MASTER-CARR SUPPLY		32183648	G273	0.00	5.18
063448	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	6.29
TOTAL WATER-TREATMENT PLANT OP								0.00	35923.34
TOTAL FUND								0.00	102647.46

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FUND - 06 - WATER FUND

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

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		AUG 2015	G273	0.00	710.88
083453	4200	LEGAL NOTICES	554	DUPAGE COUNTY RECORDE		05142051315	G273	0.00	119.50
083453	4225	OTHER CONTRACTUA	12229	RJN GROUP, INC.	00081326-01	01	G273	0.00	1890.00
083453	4847	WOOD ST RECONSTR	3597	FEDEX CORPORATION		505938319	G273	0.00	31.19
083453	4872	ROW MATERIALS	4386	PRO-LINE SAFETY PRODU	00081325-01	115804	G273	0.00	296.00
083453	4872	ROW MATERIALS	6601	MENARDS		MAY-CHGES	G273	0.00	342.44
083453	4899	ALTA VISTA REHAB	13837	A LAMP CONCRETE CONTR	00079434-01	15053	G273	0.00	318209.34
TOTAL CAPITAL PROJECTS								0.00	321599.35
TOTAL FUND								0.00	321599.35

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		AUG 2015	G273	0.00	1184.79
093454	4225	OTHER CONTRACTUA	6963	POLACH APPRAISAL GROU	00081337-01	14154	G273	0.00	5000.00
093454	4680	SPECIAL EVENTS	12139	HOVING PIT STOP	00081302-01	109754	G273	0.00	495.00
093454	4680	SPECIAL EVENTS	14265	STORY WOOD	00081339-01	1501	G273	0.00	717.50
093454	4815	STREETSCAPE PROG	14015	BUSCHIA'S GREENHOUSE	00081349-01	PLANT MATERI	G273	0.00	2060.00
093454	4815	STREETSCAPE PROG	6601	MENARDS		MAY-CHGES	G273	0.00	49.94
TOTAL DOWNTOWN TIF								0.00	9507.23
TOTAL FUND								0.00	9507.23

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	11227	WHEATON ACADEMY	00081342-01	RELEASE SECU	G273	0.00	103643.00
28	224500	MISCELLANEOUS DE	12033	PAULA BALKA	00081362-01	450 N OAK	G273	0.00	1500.00
28	224500	MISCELLANEOUS DE	14262	PEREZ, PEDRO & SALOME	00081328-01	243 W BLAIR	G273	0.00	10000.00
28	224500	MISCELLANEOUS DE	14263	HELLYER CUSTOM BUILDE	00081329-01	243 W BLAIR	G273	0.00	2000.00
28	224500	MISCELLANEOUS DE	14264	PROFESSIONAL PAVING &	00081330-01	METER RENTAL	G273	0.00	630.00
28	224500	MISCELLANEOUS DE	14266	PASUPULETI, ALICIA	00081365-01	247 N NELTNO	G273	0.00	1500.00
28	224500	MISCELLANEOUS DE	14267	RODRIGUEZ, ROSALBA	00081366-01	225 JOLIET	G273	0.00	1500.00
28	224500	MISCELLANEOUS DE	14269	PERRY, ANGELICA	00081367-01	1379 SNOWBER	G273	0.00	1500.00
28	224500	MISCELLANEOUS DE	3349	TRAFFIC CONTROL AND P	00081370-01	DEPOSIT REF	G273	0.00	1000.00
TOTAL MISCELLANEOUS DEPOSITSIN								0.00	123273.00
TOTAL FUND								0.00	123273.00

SELECTION CRITERIA: payable.due_date='20150706 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00081384-01	11297	G273	0.00	1292.00
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G273	0.00	1113.82
433476	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	00080118-01	37994	G273	0.00	305.98
433476	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MAY CHGES	G273	0.00	135.45
433476	4650	MISCELLANEOUS CO	6601	MENARDS		MAY-CHGES	G273	0.00	241.60
TOTAL COMMUTER PARKING FUND								0.00	3088.85
TOTAL FUND								0.00	3088.85
TOTAL CHECK TRANSACTIONS								0.00	1058604.57
TOTAL EFT TRANSACTIONS								0.00	0.00
TOTAL REPORT								0.00	1058604.57

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE: Resolution No. 15-R-0034 Development Plan Approval for 2505 Enterprise Circle Simpson Strong-Tie	**AGENDA ITEM NUMBER:** 8. A. **FILE NUMBER:** ________ **COMMITTEE AGENDA DATE:** June 8, 2015 **COUNCIL AGENDA DATE:** July 6, 2015
STAFF REVIEW: John D. Said	**SIGNATURE** JDS
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	**SIGNATURE** ________

ITEM SUMMARY:

In accordance with the Intergovernmental Agreement (IGA) with the DuPage Airport Authority (DAA) both the DAA and City shall approve any development proposal within the DuPage Business Center (DBC). The attached Resolution includes conceptual plans and elevations of the proposed development. The site was originally approved in 2007 for development by Pella. Pella will be vacating the property and Simpson Strong-Tie (SS-T) will be the new occupant. The terms of the IGA require the City Council to approve the development plan if it is in conformance with all of the controlling documents (the City's Airport Zoning District regulations and the DAA's Minimum Design Standards). City staff acknowledges that the proposed plans do comply. The DAA approved SS-T's development plan at their June 24, 2015 Board meeting.

As part of the site acquisition by SS-T they are proposing to modify the existing site by constructing a 7,000 square foot addition onto the northwest corner of the existing 150,000 square foot building. SS-T will also be adding 15-20 tanks and silos in the existing truck dock area on the north side of the building. Lastly, SS-T will be installing a right-in only access drive at the northeast corner of the site for in-bound truck traffic. The new access drive will make their on-site trucking movements more efficient. Please refer to the attached Site Plan and Building Elevations for specific details.

Please note that SS-T will have to come back through this approval process for final plan approval showing more detailed development plans prior to the issuance of any building permits by the City for the construction of these proposed site improvements.

ACTION PROPOSED:

Consideration of a resolution approving a development plan for 2505 Enterprise Circle.

COMMITTEE RECOMMENDATION:

At its June 8, 2015 meeting, the Development Committee recommended approval of the Simpson Strong-Tie Development Plan at 2505 Enterprise Circle.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE: **Frosty Fest 5K – Race Time, Inc.**	**AGENDA ITEM NUMBER:** 8.B. **FILE NUMBER:** ______________ **COMMITTEE AGENDA DATE: June 22, 2015** **COUNCIL AGENDA DATE: July 6, 2015**
STAFF REVIEW: Krista Coltrin	**SIGNATURE** Krista Coltrin
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	**SIGNATURE**________________________

ITEM SUMMARY:

Race Time, Inc. (*organizer for the annual We Go Run in May*) is proposing a new Frosty Fest 5K in conjunction with Frosty Fest on Saturday, December 5, 2015. Proceeds from the event, run solely by volunteers, will be used toward sending children of West Chicago with juvenile diabetes to summer camp.

The submitted race route begins and ends on Turner Court. The race route will utilize tunnels to access the historic Heidelberg district south of the railroad tracks. Race organizers wish to access the district to showcase the historic architecture during the holiday decorating season. Set-up would begin at 11:30 a.m., with the race beginning at 2:00 p.m. The anticipated completion time for the race would be approximately 3:15 p.m. with a completion time for the entire event at approximately 3:30 p.m.

Police services are requested for assistance with traffic control. The route has been reviewed by Police and Public Works Department representatives. In anticipation of concerns related to weather, the organizer has also included a list of municipalities that have winter races and their responses to a request for information from them.

The run is scheduled so that it ends prior to the tree lighting ceremony for Frosty Fest in anticipation that the participants and their families will stay to enjoy the festival activities. As with Santa runs in other communities, the participants in the run will receive a snowman costume instead of a t-shirt. Approximately 250 runners are anticipated.

Residents along the course will be notified a week prior to the event by organizers via a flyer.

A certificate of insurance and insurance endorsement from Race Time Inc. will be provided prior to the event.

ACTIONS PROPOSED:

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

- Request for police services.

CITY OF WEST CHICAGO

COMMITTEE RECOMMENDATION:

The Committee recommends approval of the Race Time, Inc. Frosty Fest 5K as proposed.

CITY OF WEST CHICAGO

Public Affairs Committee
AGENDA ITEM SUMMARY

ITEM TITLE: **Homecoming Fireworks Display - Wheaton Academy**	**AGENDA ITEM NUMBER:** 8.C. **FILE NUMBER:** ______________ **COMMITTEE AGENDA DATE: June 22, 2015** **COUNCIL AGENDA DATE: July 6, 2015**
STAFF REVIEW: Krista Coltrin **APPROVED BY CITY ADMINISTRATOR:**	**SIGNATURE** Krista Coltrin **SIGNATURE**______________________

ITEM SUMMARY:

Wheaton Academy is requesting permission for a fireworks display after its homecoming soccer game on Friday, October 2, 2015. The Fire Protection District is aware of the request. Residents in the surrounding neighborhoods will be notified by Wheaton Academy of the date and time of the fireworks display in advance of the event. Proof of insurance and a Fireworks Permit through the Fire Protection District will be secured.

ACTIONS PROPOSED:

Recommend approval of the request to discharge fireworks at Wheaton Academy, pending satisfaction of insurance requirements and receipt of an approved Fireworks Permit from the West Chicago Fire Protection District.

COMMITTEE RECOMMENDATION:

The Committee recommends the approval of the discharge of fireworks at Wheaton Academy.

CITY OF WEST CHICAGO

Public Affairs Committee
AGENDA ITEM SUMMARY

ITEM TITLE: **Homecoming Parade –** **West Chicago Community High School**	**AGENDA ITEM NUMBER:** 8.D. **FILE NUMBER:** ______________ **COMMITTEE AGENDA DATE: June 22, 2015** **COUNCIL AGENDA DATE: July 6, 2015**
STAFF REVIEW: Krista Coltrin	**SIGNATURE** Krista Coltrin
APPROVED BY CITY ADMINISTRATOR:	**SIGNATURE**________________________

ITEM SUMMARY:

West Chicago Community High School requests permission to hold a homecoming parade on Friday, September 25, 2015 from 12:45 p.m. until approximately 2:00 p.m. The proposed parade route is noted on the attached map. A request for Police and Fire District vehicles to accompany Community High School vehicles in the parade is also being made.

ACTIONS PROPOSED:

Recommend approval of the following, contingent upon receipt of an approved certificate of insurance prior to the event:

- Use of City streets outlined in the parade route map for a Homecoming Parade
- City staff support from the Police Department as needed

COMMITTEE RECOMMENDATION:

The Committee recommends approval of the West Chicago Community High School Homecoming Parade as proposed.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS
AGENDA ITEM SUMMARY

ITEM TITLE:	
ABD Cycle Club Bicycle Training Criteriums Alternate Route for weekly Criteriums, when necessary	**AGENDA ITEM NUMBER:** 8.E. **FILE NUMBER:** ______________ **COMMITTEE AGENDA DATE: January 26, 2015** **COUNCIL AGENDA DATE: February 2, 2015**

STAFF REVIEW: Krista Coltrin **SIGNATURE**________________________

APPROVED BY CITY ADMINISTRATOR: Michael Guttman **SIGNATURE**________________________

ITEM SUMMARY:

In preparation for ABD Cycle Club's upcoming Fall Fling races, the Club is requesting permission for the use of City streets at the DuPage Business Center loop for approximately 50 competitors who would like to conduct training criteriums (practice races) every Wednesday evening from April 1-September 16, 2015. Set-up would be at 5:30 p.m. with teardown completed by 8:30 p.m.

The Club will secure permission from Pella Windows for use of their parking lot and provide the City with a letter stating such permission.

No request for services is being made. A certificate of insurance from ABD Cycle Club will be secured prior to the start date.

Note: ABD Cycle Club has been informed of potential construction projects within the DuPage Business Center that could potentially impact their training schedule. Further discussions with the Club will ensue should either of the proposed projects be secured.

As a result of recent building construction causing random hazardous road conditions for cyclers at 2505 Enterprise Drive, ABD Cycling Club has requested permission to use the west end of the DuPage Business Center, as outlined in the attached map, as an alternate course when the originally approved course is determined by ABD Cycle Club to be hazardous. Staff agreed that using civilians to manage traffic was not an option, however, the use of detour signage/barricades/cones would be acceptable.

ACTIONS PROPOSED:

Recommend approval of the alternate course, providing:

- ABD Cycle Club uses detour signage/barricades/cones instead of civilians (course marshal) to direct/stop traffic,
- notification is made to the City prior to 3:00 p.m. that day.

Recommend for approval pending permission from Pella Windows:
The use of City streets at the DuPage Business Center for bike trials on a regular basis: Wednesday evenings from April 1 – September 16, 2015 for times indicated.

COMMITTEE RECOMMENDATION:

The Committee recommends approval of the ABO Cycling Club's Training Criteriums as proposed, pending satisfaction of liability issues.

The request for this alternate route did not go before the Committee.

Addendum #1 to
ABD Cycling Club Bicycle Training Races Proposal

Spring, Summer and Fall 2015 @ DuPage Technology Park

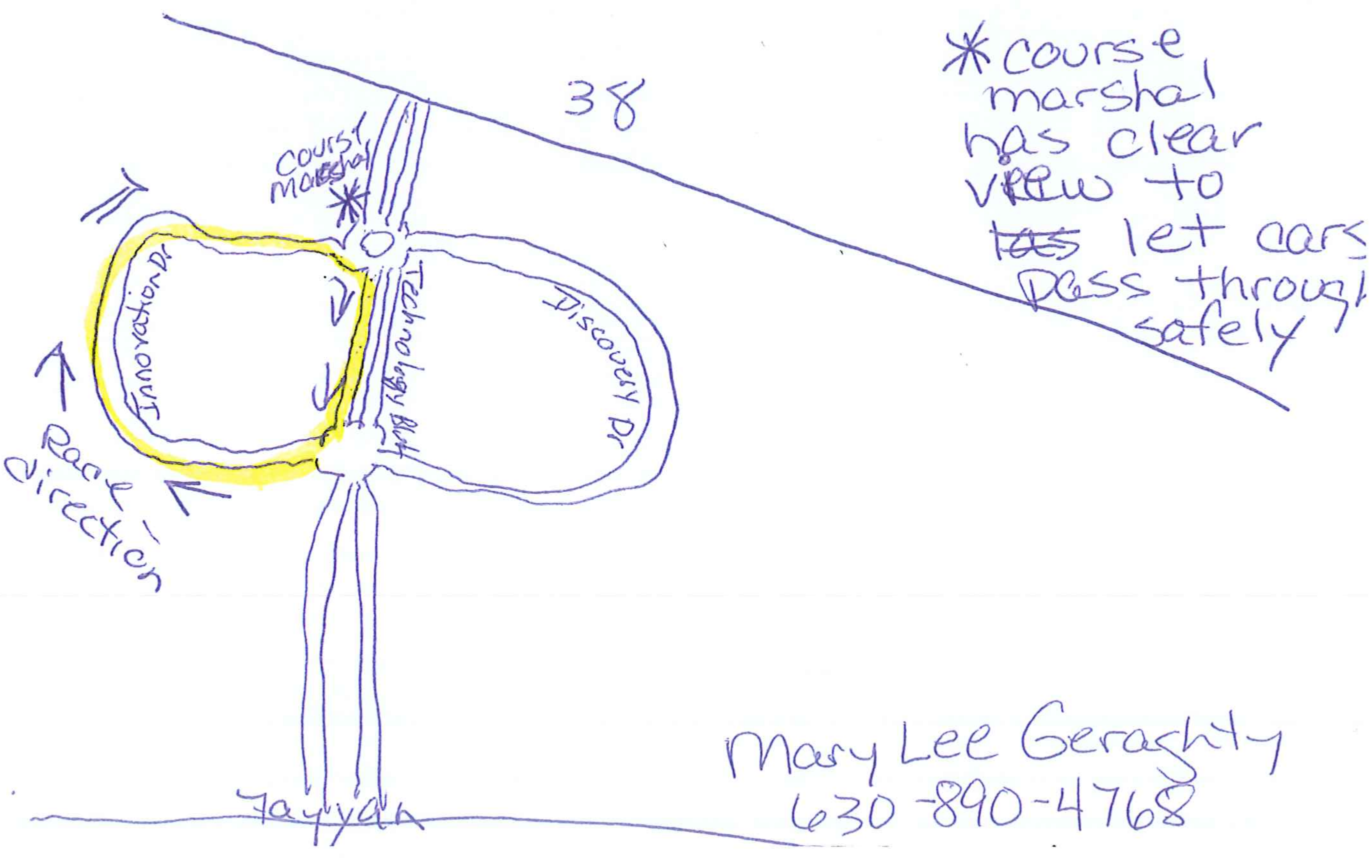
(West Chicago, IL)

Athletes by Design Cycling Club aka ABD Cycling Club respectfully requests for permission to utilize the west end of the DuPage Technology Park as an alternate training course for the Wednesday Night Training Races event. This request is being submitted as the current training course at 2505 Enterprise Drive is currently subject to random hazardous road conditions for cycling due to new building construction at 2500 Enterprise Drive. We will comply with all similar operational standards as previously stated in our original proposal, however, we will offer additional safety measures for the safety of cyclists and current traffic occurring in the DuPage Technology Park on Wednesday nights as stated below:

ABD will install a course marshal at the west end of the first turnaround curve closest to Roosevelt Road who will direct traffic safely so that cars and cyclists may pass through. This will ensure clear vision of the course, cyclists and traffic with no hold up of traffic any longer than 30 seconds.

In the event that the first measure is not suitable, an alternate method would be to have the peloton of cyclists use the inside lane while traffic is advised to cautiously proceed on the left lane while still on the west end of the first turnaround curve. If this is the preferred option, we will place cones along the center of the roadway.

In the event that ABD needs to utilize the west end of the DuPage Technology Park when the original 2505 Enterprise Drive course is hazardous, we will notify the city of West Chicago, and any of the departments you request, before 3:00 p.m. on that race day.



Mary Lee Geraghty
630-890-4768

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY	
ITEM TITLE: Ordinance No. 15-O-0006 - Amend Chapter 17 Article X, Regulating Size and Weight of Vehicles.	**AGENDA NO.** 8.F. **FILE NO.** ______________ **AGENDA DATE:** June 22, 2015 **COUNCIL AGENDA DATE:** July 6, 2015
STAFF REVIEW: Michael Uplegger, Chief of Police APPROVED BY CITY ADMINISTRATOR: Michael Guttman	**SIGNATURE**______________________ **SIGNATURE**______________________

ITEM SUMMARY:

Upon review of the Ordinance regulating size and weight of vehicles that travel through the City of West Chicago, staff discovered that the permit fees are low, based on what other surrounding municipalities are charging. Staff also discovered that some of the language within the Ordinance was outdated and no longer current. Based on the findings, staff is proposing that the Ordinance regulating size and weight of vehicles (Chapter 17 Article X) be revised to reflect the current standard of regulating them and to charge fees that are consistent with surrounding municipalities.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 15-O-0006

COMMITTEE RECOMMENDATION:

The Public Affairs unanimously recommends approval of Ordinance No. 15-O-0006.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 15-O-0017

AN ORDINANCE MODIFYING
CHAPTER 4, ARTICLE I, BUILDING CODE &
CHAPTER 7, ARTICLE II, HOUSING CODE
OF THE CODE OF ORDINANCES
OF THE CITY OF WEST CHICAGO

AGENDA ITEM NUMBER: 8.G.

FILE NUMBER: ______________

COMMITTEE AGENDA DATE: June 22, 2015

COUNCIL AGENDA DATE: July 6, 2015

STAFF REVIEW: John Fincham, Asst. Comm. Dev. Dir.

SIGNATURE John W Fincham

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE ______________________

ITEM SUMMARY:

The attached ordinance adopts and amends the 2015 editions of the International Code Council building and property maintenance codes. Also included are the 2014 editions of the *National Electric Code* and *Illinois Plumbing Code*.

As in previous years staff focused on deleting outdated provisions, clarifying the intent of others and consolidating code requirements located elsewhere in the municipal code of ordinances. Of note, no changes are proposed to the current code requirements for fire sprinklers in commercial or residential structures.

The most significant change in the ordinance relates to adoption of two previously unpublished code books; the 2015 *International Existing Building Code* and the *International Swimming Pool and Spa Code.*

In order to conserve paper, only the draft ordinance is included here. However, should any Committee or City Council member wish to obtain a copy of the amendments, they can be provided upon request.

Please see the attached memo for a detailed description.

ACTIONS PROPOSED:

Staff recommends adoption of ordinance no. 15-O-0017

COMMITTEE RECOMMENDATION:

The Committee voted unanimously to forward ordinance to City Council as submitted.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE: Resolution No. 15-R-0022 – Funding Agreement for the 2015 Mexican Independence Day Event	**AGENDA ITEM NUMBER:** 8.H. **FILE NUMBER:** ______________ **COMMITTEE AGENDA DATE:** June 22, 2015 **COUNCIL AGENDA DATE:** July 6, 2015
STAFF REVIEW: **APPROVED BY CITY ADMINISTRATOR: Michael Guttman**	**SIGNATURE**________________________ **SIGNATURE**________________________

ITEM SUMMARY:

This event was reviewed at the February 23, 2015 Public Affairs meeting and the terms in the Letter of Intent were approved.

Staff has been approached by the not-for-profit organization Mexican Cultural Center (MCC), requesting financial assistance and in-kind services (Public Works, Police, and Marketing) for the coordination of the 2015 Mexican Independence Day (MID) event.

The proposed Funding Agreement attached as Exhibit A, would support a one-day event that would include a parade, a main stage for the traditional bell-ringing and music/entertainment, vendors along Galena Street and Main Street and a soccer tournament on Main Street and Fremont Street.

The City would be the sponsoring entity, providing MCC $7,000 in equal installments for the procurement of all entertainment, paid advertising if any, infrastructure needs (e.g. staging, port-a-potties, etc.), and required liability insurance. MCC would be responsible for all aspects of planning, organizing and managing the event.

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 15-R-0022, contingent upon securing liability insurance and pending letters of approval for use of private property.

COMMITTEE RECOMMENDATION:

The Public Affairs Committee unanimously recommends approval of the parameters detailed in Resolution No. 15-R-0022.

CITY OF WEST CHICAGO

CITY COUNCIL
AGENDA ITEM SUMMARY

ITEM TITLE:	
Ordinance No. 15-O-0027 – Sale of Stickers – Residential Scavenger Requirements	AGENDA ITEM NUMBER: 8. I. FILE NUMBER: ______ COMMITTEE AGENDA DATE: N/A COUNCIL AGENDA DATE: July 6, 2015

STAFF REVIEW: SIGNATURE______________________

APPROVED BY CITY ADMINISTRATOR: SIGNATURE______________________

ITEM SUMMARY:

There is a provision in the City's Contract with Groot Industries that the company must authorize retailers to sell stickers and that the stickers may be marked up by no more than five cents to recovers any administrative costs. The owner of the Marathon Gas Station at the northeast corner of Route 59 and Main Street was once an authorized retailer, but after being caught charging more than the allowable mark up, Groot removed that location from the list of permitted resellers.

On June 11, 2015, Groot personnel learned that the owner of that gas station was purchasing stickers from an authorized location, and reselling them $2.80 instead of $2.55. There is no provision in the City Code to issue a citation for this violation. The attached Ordinance accomplishes this task.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 15-O-0027.

COMMITTEE RECOMMENDATION:

This item did not go to a Committee because our contract with Groot Industries requires the City to enforce the violations necessitating this Ordinance.

ORDINANCE NO. 15-O-0027

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEST CHICAGO – SALE OF STICKERS – RESDIENTIAL SCAVENGER REQUIREMENTS

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

Section 1. That the Code of Ordinances of the City of West Chicago is hereby amended by adding a new Section 9-142 (g) as follows:

> "(g) Retail establishments must be authorized to sell stickers by the contactor that has exclusive service of the residential scavenger program and may add no more than five cents ($0.05) to the cost of each sticker to recover their administrative costs associated with selling them."

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

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

PASSED this 6th day of July 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 6th day of July 2015.

____

Mayor, Ruben Pineda

ATTEST:

____

City Clerk, Nancy M. Smith

PUBLISHED: _______

CITY COUNCIL AGENDA ITEM SUMMARY	
ITEM TITLE: Prevailing Rate of Wages **ORDINANCE NO. 15-O-0028**	**AGENDA ITEM NUMBER:** 8. J. **FILE NUMBER:** ______________ **COMMITTEE AGENDA DATE: N/A** **COUNCIL AGENDA DATE: 07/06/15**
STAFF REVIEW:	**SIGNATURE**____________________
APPROVED BY CITY ADMINISTRATOR:	**SIGNATURE**____________________

ITEM SUMMARY:

The Prevailing Rate of Wage Act, of the Illinois Compile Statues 820 ILCS 103/, requires the City of West Chicago investigate and ascertain the prevailing rate of wages as defined in the Act for laborers, mechanics and other workers in the locality of the City of West Chicago employed in performing construction of public works. Exhibit "A", of the Ordinance, is a copy of the Dupage County Prevailing Wage for June 2015.

ACTIONS PROPOSED:

The City of West Chicago determines to be the same as the prevailing rate of wages for construction work in the DuPage County area as determined by the Department of Labor of the State of Illinois as of June 2015.
As required by State Statues, the adoption of the prevailing wages for workers is requested.

COMMITTEE RECOMMENDATION:

This item did not go to Committee.

CITY OF WEST CHICAGO

ORDINANCE NO. 15-O-0028

AN ORDINANCE OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS, ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, MECHANICS AND OTHER WORKERS EMPLOYED IN PUBLIC WORKS FOR THE CITY OF WEST CHICAGO

ADOPTED BY THE
CITY COUNCIL
OF THE
CITY OF WEST CHICAGO
JULY 6, 2015

Published in pamphlet form by the authority of the City Council of the City of West Chicago, Dupage County, Illinois, on the 7th day of July 2015.

STATE OF ILLINOIS)
COUNTY OF DU PAGE)

CERTIFICATE

I, Nancy Smith, Certify that I am the duly elected and acting City Clerk of the City of West Chicago, DuPage County, Illinois.

I do hereby further certify that the attached is a true and correct copy of Ordinance 15-O-0028 adopted by the City Council of the City of West Chicago on July 7, 2014.

Dated at West Chicago, Illinois, this 6th day of July 2015.

SEAL

____

Nancy Smith, City Clerk

ORDINANCE NO. 15-O-0028

AN ORDINANCE OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS, ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, MECHANICS AND OTHER WORKERS EMPLOYED IN PUBLIC WORKS FOR THE CITY OF WEST CHICAGO

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works" (hereinafter "the Act"), approved June 26, 1941, as amended, 820 ILCS 130/*1 et seq*., as amended by Public Acts 86-799 and 86-693; and

WHEREAS, the aforesaid act required that the City of West Chicago investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City of West Chicago employed in performing construction of public works for said City of West Chicago.

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

Section 1. That it is necessary and desirable that City of West Chicago adopt the prevailing wages for workers for the purposes set forth herein.

Section 2: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works, "approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City of West Chicago is hereby ascertained to be the same as the prevailing rate of wages for construction work in the DuPage County area as determined by the Department of Labor of the State of Illinois as of May of the current year. A copy of that determination being attached hereto and incorporated herein by reference as Exhibit "A". As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June 2015 determination and apply to any and all public works construction undertaken by the City of West Chicago. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

Section 3: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City of West Chicago to the extent required by the aforesaid Act.

Section 4: The City Clerk shall publicly post or keep available for inspection by any interested party in the main office of the City of West Chicago the determination or any revisions of such prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

Section 5: The City Clerk shall mail a copy of this determination to any employer, and to any person or association of employers who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

Section 6: The City of West Chicago shall promptly file a certified copy of this Ordinance with the Secretary of State Index Division.

Section 7: The City of West Chicago, by and through its City Clerk, shall cause to be published in a newspaper of general circulation within the area, a notice that this Ordinance has been adopted and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

Section 8: This Ordinance shall be in full force and effect upon its passage and approval as required by law.

PASSED this 6th day of July 2015.

Alderman J. Beifuss	______	Alderman L. Chassee	______
Alderman J. Smith	______	Alderman D. Earley	______
Alderman A. Hallett	______	Alderman L. Grodoski	______
Alderman A. Murphy	______	Alderman S. Dimas	______
Alderman K. Meissner	______	Alderman J.C. Smith, Jr.	______
Alderman R. Stout	______	Alderman M. Edwalds	______
Alderman M. Fuesting	______	Alderman J.F. Banas	______

APPROVED as to form: ______________________________

City Attorney

APPROVED this 6th day of July 2015.

____

Mayor, Ruben Pineda

ATTEST:

____

City Clerk, Nancy M. Smith

PUBLISHED: ______

Du Page County Prevailing Wage for June 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN		ALL		38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500
ASBESTOS ABT-MEC		BLD		35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER		BLD		45.650	49.760	2.0	2.0	2.0	6.970	17.81	0.000	0.400
BRICK MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
CARPENTER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
CEMENT MASON		ALL		39.250	41.250	2.0	1.5	2.0	12.70	17.14	0.000	0.450
CERAMIC TILE FNSHER		BLD		35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN		BLD		38.160	41.980	1.5	1.5	2.0	9.550	18.29	4.680	0.680
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	NE	ALL		35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
GLAZIER		BLD		40.000	41.500	1.5	2.0	2.0	12.49	15.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	E	ALL		43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
LABORER		ALL		38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500
LATHER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
MACHINIST		BLD		44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS		ALL		31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600
MARBLE MASON		BLD		41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760
MATERIAL TESTER I		ALL		28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MATERIALS TESTER II		ALL		33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500
MILLWRIGHT		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
OPERATING ENGINEER		BLD	1	47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	2	45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	3	43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	4	41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	5	50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	6	48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		BLD	7	50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT		35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	2	44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	3	42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	4	41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	5	40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	6	48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	7	46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250
ORNAMNTL IRON WORKER	E	ALL		43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650
ORNAMNTL IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		41.250	43.760	1.5	1.5	2.0	9.700	13.08	0.000	0.980
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		40.100	43.100	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		44.000	46.000	1.5	1.5	2.0	10.65	13.06	0.000	0.820
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STEEL ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	18.81	0.000	0.400
STONE MASON		BLD		42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030
~~SURVEY WORKER~~ -> NOT IN EFFECT		ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER		BLD		37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620
TERRAZZO MASON		BLD		40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820
TILE MASON		BLD		42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920
TRAFFIC SAFETY WRKR		HWY		32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER		ALL	1	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150

TRUCK DRIVER	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD		41.620	42.620	1.5	1.5	2.0	9.850	12.61	0.000	0.650

Legend: RG (Region)
TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)
C (Class)
Base (Base Wage Rate)
FRMAN (Foreman Rate)
M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.
OSA (Overtime (OT) is required for every hour worked on Saturday)
OSH (Overtime is required for every hour worked on Sunday and Holidays)
H/W (Health & Welfare Insurance)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under: Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick

Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yeards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".