

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

## CITY COUNCIL MEETING MONDAY, SEPTEMBER 21, 2015 - 7:00 P.M. 475 MAIN STREET, WEST CHICAGO, ILLINOIS

### AGENDA

1. **Call to Order**
2. **Pledge of Allegiance to the Flag**
3. **Invocation**
4. **Roll Call and Establishment of a Quorum**
5. **Public Participation**
  - A. **Presentation: Sister Cities**
  - B. **Presentation: Strategic Plan – Community Outreach Summary**
6. **City Council Meeting Minutes of September 7, 2015**
7. **Corporate Disbursement Report  
- September 21, 2015 (\$575,374.74)**
8. **Consent Agenda – Consideration of an Omnibus Vote:**
  - **Development Committee:**
    - A. **Ordinance No. 15-O-0032 – An Ordinance Granting a Special Use Permit for a Cartage and Freight Terminal – 1201 W. Washington Street.**
    - B. **Ordinance No. 15-O-0033 – An Ordinance Granting a Special Use Permit for a Place of Worship – 113 Turner Court.**
    - C. **Ordinance No. 15-O-0034 – An Ordinance Approving a Third Amendment to the Preliminary PUD Plan of Lots 2 Through 4 of the Jigged Ventures Subdivision and Approving a First Amendment to the Final PUD for Lots 1 Through 3 in the Jigged Ventures Resubdivision – Roosevelt Road Between Town and Pearl Roads.**
    - D. **Ordinance No. 15-O-0035 – An Ordinance Granting a Certain Waiver to Section 7.13, Design Standards and Review, of the Zoning Code – 243 W. Roosevelt Road – Bowling Green Sports Center.**

**E. Resolution No. 15-R-0048 – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – Community High School District 94 – 157 W. Washington Street.**

**F. Resolution No. 15-R-0049 – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – Hiren Patel of Salud Dental LLC – 334 S. Neltnor Boulevard, Unit G.**

- **Items Not Sent to Committee:**

**G. Concur with the Mayor's Appointment of Vince Malina to the Historical Preservation Commission for an Unexpired Term Ending in April 2016.**

**9. Reports by Committees**

**10. Unfinished Business**

**11. New Business**

**12. Correspondence and Announcements**

**Upcoming Meetings**

<b>September 22, 2015</b>	<b>Historical Preservation Commission</b>
<b>September 24, 2015</b>	<b>Finance Committee (cancelled)</b>
<b>September 28, 2015</b>	<b>Public Affairs Committee</b>
<b>October 1, 2015</b>	<b>Infrastructure Committee</b>

**13. Mayor's Comments**

**14. Executive Session**

**A. Land Acquisition – 5 ILCS 120/2 (C) (5) (6)**

**B. Litigation – 5 ILCS 120/2 (C) (11)**

**C. Personnel Matters – 5 ILCS 120/2 (C) (1)**

**D. Review of Official Record – 5 ILCS 120/2 (C) (21)**

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

**16. Adjournment**

CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
September 8, 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 Banas 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., Donald F. Earley, Jayne Sheahan, Laura Grodoski, Alton Hallett, Sandy Dimas, Melissa Birch, John C. Smith, Mark Edwalds, John F. Banas, and Noreen Ligino-Kubinski present. Aldermen Lori J. Chassee, Kurt Meissner, and Rebecca Stout were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Mary E. Dickson, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, and Chief of Police Mike Uplegger.

5. **Public Participation.** No one spoke during Public Participation.
6. **City Council Meeting Minutes – August 17, 2015.** Alderman Banas made a motion, seconded by Alderman Hallett, to approve the minutes of August 17, 2015, with no changes. Voting Aye: Aldermen Beifuss, Earley, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Edwalds, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.
7. **Corporate Disbursement Report.** Alderman Smith made a motion, seconded by Alderman Dimas, to approve the September 8, 2015, Corporate Disbursement Report in the amount of \$1,288,776.81). Voting Aye: Aldermen Beifuss, Earley, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Edwalds, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

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

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

A. **Ordinance 15-O-0030** – An Ordinance Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago

B. **Ordinance 15-O-0031** – An Ordinance Granting a Deviation from the City Code of Ordinances to Allow the West Chicago Environmental Response Trust (WCERT) to Use Certain Streets within the City as a Temporary Truck Route, from September 2015 through November 2015, for Work Related to the Environmental Cleanup of City Owned Properties at 111, 119, and 157 West Washington Street

C. **Resolution 15-R-0046** – A Resolution Authorizing the Mayor to Execute a Contract with Schroeder & Schroeder, Inc., for Professional Services Related to the 2015 Sidewalk Maintenance Program (for an amount not to exceed \$92,520.00)

D. **Resolution 15-R-0047** – A Resolution Authorizing the Mayor to Execute a Contract with Cary Concrete Products, Inc., for Services Associated with the Repair of the City's Sanitary Lift Station No. 4 (for an amount not to exceed \$27,800.00)

Alderman Beifuss made a motion, seconded by Alderman Edwalds, to adopt the above items. Voting Aye: Aldermen Beifuss, Earley, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Edwalds, 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**

- September 14, 2015	Development Committee
- September 15, 2015	Plan Commission/Zoning Board of Appeals

Alderman Beifuss announced that the West Chicago Historical Society's annual Ice Cream Social would be held this Saturday from noon to 3:00 pm. Cost is \$4.00. There will be homemade pies and cakes, a silent auction, raffles, and a cake walk for the children.

**13. Mayor's Comments.** Mayor Pineda said that Mexican Independence Day would be celebrated this Sunday. The parade starts at noon and he invited others to walk with him. The City is helping to finance the celebration, but it is being organized by the Mexican Cultural Center of West Chicago. There will be interesting activities and food.

The Mayor said the Knights of Columbus would be having their KOC Scholarship Dinner this Thursday from 5:00 – 7:30 pm at the Lions Beer Tent at Good Old Days in Winfield. Proceeds will benefit the West Chicago Community High School (WCCHS).

The Mayor was proud to say that the Wego Drama Club from WCCHS will represent the United States at Edinburgh, Scotland. The Club will have a fundraiser at the high school on November 5, 2015 – a Night of Comedy. Cost is \$20.00

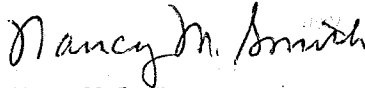
The Mayor said a student from WCCHS has contacted him about fundraising for a mission trip to a small town in Costa Rica. They will focus on children - engaging them in play, teaching them new things, and building and rebuilding important community structures. More information is available at [Fundraising to Help Children in Costa Rica/Volunteer Abroad Fundraising & Program Reviews](#).

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

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

**16. Adjournment.** At 7:11 pm, Alderman Banas made a motion, seconded by Alderman Dimas, to adjourn. Motion was carried by voice vote.

Respectfully submitted,



Nancy M. Smith  
City Clerk

# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT September 21, 2015

OPERATING ACCOUNT	\$	575,374.74
FUNDED BY:		-----

GENERAL FUND	\$	191,710.91
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	9,156.39
SEWER FUND	\$	252,047.74
WATER FUND	\$	44,369.76
CAPITAL PROJECTS FUND	\$	69,941.97
MISCELLANEOUS DEPOSITS	\$	7,500.00
COMMUTER PARKING FUND	\$	647.97

APPROVED BY THE CITY COUNCIL ON:

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

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

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 09/18/15  
TIME: 13:43:22

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.batch='G278' and transact.ck\_date='20150921 00:00:00.000'  
ACCOUNTING PERIOD: 9/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	74412	09/21/15	12617	ACCURATE OFFICE SUPPLY	010924	AUGUST CHARGES	0.00	82.81
105100	74412	09/21/15	12617	ACCURATE OFFICE SUPPLY	053443	AUGUST CHARGES	0.00	172.12
105100	74412	09/21/15	12617	ACCURATE OFFICE SUPPLY	063447	AUGUST CHARGES	0.00	171.85
105100	74412	09/21/15	12617	ACCURATE OFFICE SUPPLY	063448	AUGUST CHARGES	0.00	22.58
105100	74412	09/21/15	12617	ACCURATE OFFICE SUPPLY	011028	AUGUST CHARGES	0.00	185.01
105100	74412	09/21/15	12617	ACCURATE OFFICE SUPPLY	010510	AUGUST CHARGES	0.00	89.04
TOTAL CHECK						0.00	723.41	
105100	74413	09/21/15	5384	AIRGAS USA, LLC	010925	INVOICE 9929920072	0.00	46.32
105100	74413	09/21/15	5384	AIRGAS USA, LLC	010925	INVOICE 9929920071	0.00	19.47
TOTAL CHECK						0.00	65.79	
105100	74414	09/21/15	11546	ALL TYPES ELEVATORS, INC	063448	INVOICE 9796636	0.00	187.00
105100	74415	09/21/15	12722	ALLIED ASPHALT PAVING CO	010926	PURCHASE OF ASPHALT MA	0.00	102.00
105100	74415	09/21/15	12722	ALLIED ASPHALT PAVING CO	010926	5 GAL PAILS OF 221 PRI	0.00	228.00
105100	74415	09/21/15	12722	ALLIED ASPHALT PAVING CO	053443	ASPHALT LOAD TICKETS F	0.00	2,147.55
105100	74415	09/21/15	12722	ALLIED ASPHALT PAVING CO	010924	ASPHALT GRINDINGS AND	0.00	70.00
105100	74415	09/21/15	12722	ALLIED ASPHALT PAVING CO	010926	PURCHASE OF ASPHALT MA	0.00	6,829.41
TOTAL CHECK						0.00	9,376.96	
105100	74416	09/21/15	13673	AMERICAN RED CROSS - HEA	010613	INVOICE 10396075	0.00	57.00
105100	74417	09/21/15	13905	ANDRINOPOULOS, ARTIE	010925	INVOICE 87917	0.00	76.95
105100	74418	09/21/15	12365	ANDY FRAIN SERVICES	010613	INVOICE 201524	0.00	9,690.00
105100	74419	09/21/15	13068	AT & T	010503	SVC 9/7-10/6/15	0.00	55.00
105100	74420	09/21/15	3400	AT&T	053443	SVC 8/11-9/10/15	0.00	227.97
105100	74421	09/21/15	3829	ATLAS BOBCAT, INC.	010924	GRINDER ATTACHMENT REN	0.00	270.00
105100	74422	09/21/15	8600	AUTO GLOW OF WEST CHICAG	010613	75 WASHES @ \$3 EA	0.00	225.00
105100	74422	09/21/15	8600	AUTO GLOW OF WEST CHICAG	010613	9 TIRE SHINES @ \$3 EA	0.00	27.00
TOTAL CHECK						0.00	252.00	
105100	74423	09/21/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1800 N	0.00	225.00
105100	74423	09/21/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 245 W	0.00	1,069.37
105100	74423	09/21/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 334 S	0.00	1,069.37
105100	74423	09/21/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW 1801 W HAW	0.00	2,601.90
105100	74423	09/21/15	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
TOTAL CHECK						0.00	19,340.64	
105100	74424	09/21/15	12712	BARNES & THORNBURG, LLP	010110	PROFESSIONAL SERVICES	0.00	495.00
105100	74425	09/21/15	11413	THE BLUE LINE	010501	POLICE OFFICER RECRUIT	0.00	199.00
105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	4,470.95
105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00	160.00
105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00	3,454.75

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105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00 440.00
105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00 2,429.00
105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	053443	PROFESSIONAL SERVICES	0.00 160.00
105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00 160.00
105100	74426	09/21/15	7994	BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00 134.00
TOTAL CHECK							0.00 11,725.70
105100	74427	09/21/15	11437	BUCK SERVICES, INC.	010921	JANITORIAL SERVICES FO	0.00 4,306.37
105100	74427	09/21/15	11437	BUCK SERVICES, INC.	063448	JANITORIAL SERVICES FO	0.00 2,018.28
105100	74427	09/21/15	11437	BUCK SERVICES, INC.	433476	JANITORIAL SERVICES FO	0.00 305.98
TOTAL CHECK							0.00 6,630.63
105100	74428	09/21/15	12268	CALL ONE	01	SVC 8/15-9/14/15*	0.00 23,859.36
105100	74429	09/21/15	6441	CANON BUSINESS SOLUTIONS	063448	MAINTENANCE - COPIER U	0.00 188.67
105100	74429	09/21/15	6441	CANON BUSINESS SOLUTIONS	063448	BLACK/WHITE AND COLOR	0.00 23.77
TOTAL CHECK							0.00 212.44
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	AUG INVOICES	0.00 1,349.92
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	053443	AUG INVOICES	0.00 89.95
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	AUG INVOICES	0.00 9.67
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	053443	AUG INVOICES	0.00 217.63
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	063447	AUG INVOICES	0.00 7.57
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	AUG INVOICES	0.00 17.59
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	INVOICE 2458-481000	0.00 304.99
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	INVOICE 2458-482035	0.00 498.28
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	NEW STARTER FOR VEHICL	0.00 174.79
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	STARTER CORE CHARGE FO	0.00 12.00
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	BATTERY FOR VEHICLE #6	0.00 174.18
105100	74430	09/21/15	294	CARQUEST AUTO PARTS	010925	BATTERY CORE CHARGE	0.00 40.00
TOTAL CHECK							0.00 2,896.57
105100	74431	09/21/15	13021	CASE LOTS, INC	010921	JANITORIAL SUPPLIES -	0.00 267.20
105100	74432	09/21/15	1843	CEMETERY MANAGEMENT, INC	010923	GROUNDS MAINTENANCE	0.00 1,225.00
105100	74432	09/21/15	1843	CEMETERY MANAGEMENT, INC	010923	SEXTON SERVICES	0.00 1,000.00
TOTAL CHECK							0.00 2,225.00
105100	74433	09/21/15	4101	CHICAGO COMMUNICATIONS L	010613	INVOICE 275428	0.00 332.00
105100	74434	09/21/15	13489	CHOOSE DUPAGE	011028	2015 ICSC DEAL MAKING	0.00 400.00
105100	74435	09/21/15	12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00 12.54
105100	74435	09/21/15	12380	CINTAS CORPORATION	010921	325 SPENCER	0.00 16.60
105100	74435	09/21/15	12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00 8.85
105100	74435	09/21/15	12380	CINTAS CORPORATION	010921	475 MAIN STREET	0.00 17.97
105100	74435	09/21/15	12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00 14.06
105100	74435	09/21/15	12380	CINTAS CORPORATION	010921	475 MAIN STREET	0.00 17.97
105100	74435	09/21/15	12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00 8.85
105100	74435	09/21/15	12380	CINTAS CORPORATION	010921	325 SPENCER	0.00 14.97
105100	74435	09/21/15	12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00 14.06

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 09/18/15  
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CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G278' and transact.ck\_date='20150921 00:00:00.000'  
 ACCOUNTING PERIOD: 9/15

FUND - 40 - OPERATING FUND								
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105100	74435	09/21/15	12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	12.54
TOTAL CHECK						0.00	138.41	
105100	74436	09/21/15	151	COMED	010926	SVC 6/30-8/28/15	0.00	5,765.09
105100	74437	09/21/15	5511	CDW GOVERNMENT, INC.	010503	#2956222 SCALE 1-YR RN	0.00	4,858.02
105100	74438	09/21/15	13783	CONRAD POLYGRAPH, INC	010501	POLYGRAPH SERVICES, 7/	0.00	160.00
105100	74438	09/21/15	13783	CONRAD POLYGRAPH, INC	010501	POLYGRAPH SERVICES, 7/	0.00	480.00
TOTAL CHECK						0.00	640.00	
105100	74439	09/21/15	13938	CONTROL PLUS, INC	063448	EST SHIPPING, \$100	0.00	9.89
105100	74439	09/21/15	13938	CONTROL PLUS, INC	063448	ULTRASONIC FLOW TRANSM	0.00	3,247.50
TOTAL CHECK						0.00	3,257.39	
105100	74440	09/21/15	13032	DECKER SUPPLY CO., INC	083453	QUOTE #4283	0.00	3,164.00
105100	74440	09/21/15	13032	DECKER SUPPLY CO., INC	083453	ANCHOR	0.00	1,580.00
TOTAL CHECK						0.00	4,744.00	
105100	74441	09/21/15	14304	DONATO, ASALIA	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	74442	09/21/15	4175	DU-COMM	010613	INVOICE 15573	0.00	113.16
105100	74443	09/21/15	554	DUPAGE COUNTY RECORDER	011029	RECORDING MOJ'S	0.00	300.00
105100	74444	09/21/15	164	DUPAGE MAYORS & MANAGERS	010110	2015-16 CONFERENCE MEM	0.00	12,026.18
105100	74445	09/21/15	11433	DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	200.00
105100	74445	09/21/15	11433	DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	200.00
TOTAL CHECK						0.00	400.00	
105100	74446	09/21/15	14303	DURAN, OSVALDO	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	74447	09/21/15	13958	ELITE DOCUMENT SOLUTIONS	010501	TONER CARTRIDGE - INV#	0.00	118.99
105100	74448	09/21/15	11041	EMERGENCY MEDICAL PRODUC	010613	INVOICE 1765120	0.00	170.40
105100	74448	09/21/15	11041	EMERGENCY MEDICAL PRODUC	010613	INVOICE 1767498	0.00	11.59
TOTAL CHECK						0.00	181.99	
105100	74449	09/21/15	10821	FAMILY LANDSCAPING & TRE	010922	TRIMMING SERVICES PER	0.00	350.00
105100	74450	09/21/15	11074	FIREGROUND SUPPLY, INC.	010613	SS SHIRT /HANDCUFFS	0.00	109.00
105100	74451	09/21/15	3491	FLOLO CORPORATION	063448	FIELD SERVICES TO TROU	0.00	1,225.00
105100	74452	09/21/15	12567	GE CAPITAL	010510	RICOH COPIER MP 5000SP	0.00	116.00
105100	74452	09/21/15	12567	GE CAPITAL	053443	RICOH COPIER MP 5000SP	0.00	87.00
105100	74452	09/21/15	12567	GE CAPITAL	063447	RICOH COPIER MP 5000SP	0.00	87.00
TOTAL CHECK						0.00	290.00	
105100	74453	09/21/15	14305	GLAVIANO, ANN MARIE	01	REFUND OF \$500 DEPOSIT	0.00	500.00
105100	74453	09/21/15	14305	GLAVIANO, ANN MARIE	0100	ADD CORRECT ACCOUNT CO	0.00	600.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 09/18/15  
 TIME: 13:43:22

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G278' and transact.ck\_date='20150921 00:00:00.000'  
 ACCOUNTING PERIOD: 9/15

FUND - 40 - OPERATING FUND

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TOTAL CHECK						0.00	1,100.00
105100	74454	09/21/15	12853	GOLDSTINE, SKRODZKI, RUS 010501	INV # 125957	0.00	2,016.00
105100	74454	09/21/15	12853	GOLDSTINE, SKRODZKI, RUS 010613	CORRECT CODE	0.00	2,016.00
105100	74454	09/21/15	12853	GOLDSTINE, SKRODZKI, RUS 053443	CORRECT CODE	0.00	2,016.00
105100	74454	09/21/15	12853	GOLDSTINE, SKRODZKI, RUS 063447	CORRECT CODE	0.00	2,016.00
TOTAL CHECK						0.00	8,064.00
105100	74455	09/21/15	2013	GRAINGER 010921	PRESSURE SWITCH	0.00	40.63
105100	74455	09/21/15	2013	GRAINGER 053443	BLOWER, 273	0.00	92.65
105100	74455	09/21/15	2013	GRAINGER 010921	ADJ. COMP BOX	0.00	19.11
105100	74455	09/21/15	2013	GRAINGER 010921	BAG/COTTEN CANVAS-16	0.00	87.10
105100	74455	09/21/15	2013	GRAINGER 010921	HANG/STACK BINS	0.00	84.76
TOTAL CHECK						0.00	324.25
105100	74456	09/21/15	12432	GREEN T TREE & PEST SERV 010922	1342 SANDCHERRY - INVO	0.00	45.00
105100	74456	09/21/15	12432	GREEN T TREE & PEST SERV 010922	865 STERLING - INVOICE	0.00	45.00
105100	74456	09/21/15	12432	GREEN T TREE & PEST SERV 010922	475 MAIN STREET - INVO	0.00	45.00
105100	74456	09/21/15	12432	GREEN T TREE & PEST SERV 010922	475 MAIN STREET - INVO	0.00	45.00
TOTAL CHECK						0.00	180.00
105100	74457	09/21/15	11471	GROOT INDUSTRIES, INC 010926	SOLID WASTE DISPOSAL A	0.00	6,035.64
105100	74458	09/21/15	13716	GUTIERREZ, GERMAN 28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	74459	09/21/15	11957	BRUCE, HAKE 010924	REIMBURSEMENT FOR CDL	0.00	60.00
105100	74460	09/21/15	14306	HARMENING, CHRIS 010924	REIMBURSEMENT FOR ARBO	0.00	175.00
105100	74461	09/21/15	11307	HEALTH SMART 010501	ANNUAL FLEX ADMIN FEES	0.00	113.00
105100	74462	09/21/15	14301	HERITAGE FS, INC 01	8,000 GALS 89 GASOLINE	0.00	22,777.60
105100	74463	09/21/15	14302	HINOJOSA, SAUL 28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	74464	09/21/15	9904	VICTORIA HYNES 010504	PER DIEM AND GAS REIMB	0.00	56.00
105100	74464	09/21/15	9904	VICTORIA HYNES 010504	MILAGE RATE FOR ILGISA	0.00	200.64
TOTAL CHECK						0.00	256.64
105100	74465	09/21/15	5622	ILLINOIS PAPER CO 010510	RICOH 5000B - CONTRACT	0.00	21.12
105100	74465	09/21/15	5622	ILLINOIS PAPER CO 053443	RICOH 5000B - CONTRACT	0.00	15.84
105100	74465	09/21/15	5622	ILLINOIS PAPER CO 063447	RICOH 5000B - CONTRACT	0.00	15.83
105100	74465	09/21/15	5622	ILLINOIS PAPER CO 010510	AUGUST 2015 BILLING	0.00	194.98
105100	74465	09/21/15	5622	ILLINOIS PAPER CO 053443	AUGUST 2015 BILLING	0.00	194.98
105100	74465	09/21/15	5622	ILLINOIS PAPER CO 063447	AUGUST 2015 BILLING	0.00	194.99
105100	74465	09/21/15	5622	ILLINOIS PAPER CO 010510	A.S. DEPT - ADDITIONAL	0.00	66.87
TOTAL CHECK						0.00	704.61
105100	74466	09/21/15	11336	INLAD TRUCK & VAN EQUIPM 043439	LIGHTBAR: VANTAGE, 54"	0.00	3,565.20
105100	74466	09/21/15	11336	INLAD TRUCK & VAN EQUIPM 043439	LIGHTBAR MOUNTING KIT:	0.00	141.52
TOTAL CHECK						0.00	3,706.72

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	74467	09/21/15	9301	INTERACT BUSINESS PRODUC	011030	MUSEUM COPIER CONTRACT	0.00 31.72
105100	74468	09/21/15	592	IRMA	010613	JULY & AUGUST DEDUCTIB	0.00 2,564.90
105100	74468	09/21/15	592	IRMA	010924	JULY & AUGUST DEDUCTIB	0.00 645.48
105100	74468	09/21/15	592	IRMA	063447	JULY & AUGUST DEDUCTIB	0.00 460.99
105100	74468	09/21/15	592	IRMA	010921	CREDIT	0.00 -1,553.90
TOTAL CHECK						0.00	2,117.47
105100	74469	09/21/15	14122	IT SAVVY, LLC	010613	INVOICE 00818062	0.00 37.90
105100	74470	09/21/15	11134	JUST SAFETY, LTD.	063448	FIRST AID SUPPLIES	0.00 83.40
105100	74470	09/21/15	11134	JUST SAFETY, LTD.	063448	FIRST AID SUPPLIES	0.00 79.55
105100	74470	09/21/15	11134	JUST SAFETY, LTD.	010921	FIRST AID SERVICE	0.00 40.85
105100	74470	09/21/15	11134	JUST SAFETY, LTD.	010924	FIRST AID SERVICES	0.00 99.35
105100	74470	09/21/15	11134	JUST SAFETY, LTD.	063448	FIRST AID SERVICES	0.00 49.50
TOTAL CHECK						0.00	352.65
105100	74471	09/21/15	12639	KIESLER'S POLICE SUPPLY,	010613	SPEER FORCE/9MM RED	0.00 714.00
105100	74472	09/21/15	12643	KIMBALL MIDWEST	010925	INVOICE 4219858	0.00 252.48
105100	74472	09/21/15	12643	KIMBALL MIDWEST	010925	INVOICE 4219878	0.00 285.33
TOTAL CHECK						0.00	537.81
105100	74473	09/21/15	2298	LANGUAGE LINE SERVICES,	010613	INTERP FEES	0.00 205.83
105100	74474	09/21/15	11340	LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	0.00 250.00
105100	74474	09/21/15	11340	LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	0.00 250.00
105100	74474	09/21/15	11340	LAW OFFICES OF JOHN Z TO	010613	TOW/SEIZURE AND PARKIN	0.00 695.00
105100	74474	09/21/15	11340	LAW OFFICES OF JOHN Z TO	010613	RED LIGHT VIOLATIONS A	0.00 450.00
105100	74474	09/21/15	11340	LAW OFFICES OF JOHN Z TO	010613	RED LIGHT CONTEST BY M	0.00 250.00
TOTAL CHECK						0.00	1,895.00
105100	74475	09/21/15	14295	MACCARB, INC	063448	DELIVERY OF LIQUID CO2	0.00 746.15
105100	74475	09/21/15	14295	MACCARB, INC	063448	INVOICE 0202-017933	0.00 808.31
105100	74475	09/21/15	14295	MACCARB, INC	063448	INVOICE 0204-001649	0.00 793.13
105100	74475	09/21/15	14295	MACCARB, INC	063448	INVOICE 0104-000345	0.00 780.03
TOTAL CHECK						0.00	3,127.62
105100	74476	09/21/15	8248	MARQUARDT & BELMONTE P.C	011029	PREPARATION OF THE FIL	0.00 1,170.10
105100	74476	09/21/15	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE 7324	0.00 2,027.84
105100	74476	09/21/15	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE 7326	0.00 3,492.74
TOTAL CHECK						0.00	6,690.68
105100	74477	09/21/15	231	MC MASTER-CARR SUPPLY CO	010921	UL CLASS CC MIDGET FU	0.00 88.98
105100	74477	09/21/15	231	MC MASTER-CARR SUPPLY CO	063448	FIBERGLASS STEP LADDER	0.00 540.12
TOTAL CHECK						0.00	629.10
105100	74478	09/21/15	5000	MEADE ELECTRIC COMPANY,	010926	TRAFFIC SIGNAL MAINTEN	0.00 206.00
105100	74479	09/21/15	6601	MENARDS	010924	AUGUST CHARGES	0.00 1,422.53
105100	74479	09/21/15	6601	MENARDS	010921	AUGUST CHARGES	0.00 1,786.67
105100	74479	09/21/15	6601	MENARDS	053443	AUGUST CHARGES	0.00 38.76

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105100	74479	09/21/15	6601	MENARDS	053443	AUGUST CHARGES	0.00	144.94
105100	74479	09/21/15	6601	MENARDS	063447	AUGUST CHARGES	0.00	294.49
105100	74479	09/21/15	6601	MENARDS	053443	AUGUST CHARGES	0.00	149.55
105100	74479	09/21/15	6601	MENARDS	063448	AUGUST CHARGES	0.00	102.34
105100	74479	09/21/15	6601	MENARDS	010613	AUGUST CHARGES	0.00	13.37
105100	74479	09/21/15	6601	MENARDS	010613	AUGUST CHARGES	0.00	48.00
105100	74479	09/21/15	6601	MENARDS	433476	AUGUST CHARGES	0.00	166.99
105100	74479	09/21/15	6601	MENARDS	010613	AUGUST CHARGES	0.00	69.61
105100	74479	09/21/15	6601	MENARDS	053443	AUGUST CHARGES	0.00	122.74
105100	74479	09/21/15	6601	MENARDS			0.00	4,359.99
TOTAL CHECK								
105100	74480	09/21/15	6601	MENARDS	053443	JULY CHARGES	0.00	627.30
105100	74480	09/21/15	6601	MENARDS	063448	JULY CHARGES	0.00	22.37
105100	74480	09/21/15	6601	MENARDS	053443	JULY CHARGES	0.00	247.69
105100	74480	09/21/15	6601	MENARDS	010921	JULY CHARGES	0.00	2,984.11
105100	74480	09/21/15	6601	MENARDS	010924	JULY CHARGES	0.00	60.79
105100	74480	09/21/15	6601	MENARDS	433476	JULY CHARGES	0.00	175.00
105100	74480	09/21/15	6601	MENARDS	063447	JULY CHARGES	0.00	176.61
105100	74480	09/21/15	6601	MENARDS	010613	JULY CHARGES	0.00	14.26
105100	74480	09/21/15	6601	MENARDS	053443	JULY CHARGES	0.00	53.95
105100	74480	09/21/15	6601	MENARDS	010614	JULY CHARGES	0.00	127.39
105100	74480	09/21/15	6601	MENARDS	063448	JULY CHARGES	0.00	36.53
105100	74480	09/21/15	6601	MENARDS	063447	JULY CHARGES	0.00	67.88
105100	74480	09/21/15	6601	MENARDS	063447	JULY CHARGES	0.00	247.68
105100	74480	09/21/15	6601	MENARDS	010613	JULY CHARGES	0.00	91.92
105100	74480	09/21/15	6601	MENARDS			0.00	4,933.48
TOTAL CHECK								
105100	74481	09/21/15	10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,834.27
105100	74481	09/21/15	10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,851.31
105100	74481	09/21/15	10925	MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,899.34
105100	74481	09/21/15	10925	MISSISSIPPI LIME COMPANY			0.00	11,584.92
TOTAL CHECK								
105100	74482	09/21/15	12823	MUNICIPAL MANAGEMENT, LL	010925	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	74482	09/21/15	12823	MUNICIPAL MANAGEMENT, LL	010926	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	74482	09/21/15	12823	MUNICIPAL MANAGEMENT, LL	053443	VEHICLE MAINTENANCE AN	0.00	7,326.27
105100	74482	09/21/15	12823	MUNICIPAL MANAGEMENT, LL	063447	VEHICLE MAINTENANCE AN	0.00	7,326.26
105100	74482	09/21/15	12823	MUNICIPAL MANAGEMENT, LL			0.00	36,631.33
TOTAL CHECK								
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 010921	AUGUST CHARGES	0.00	38.40
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 010925	AUGUST CHARGES	0.00	28.85
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 010924	AUGUST CHARGES	0.00	90.56
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 053443	AUGUST CHARGES	0.00	8.99
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 010613	AUGUST CHARGES	0.00	17.96
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 010613	AUGUST CHARGES	0.00	10.75
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 043439	AUGUST CHARGES	0.00	53.27
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 063447	AUGUST CHARGES	0.00	13.93
105100	74483	09/21/15	244	MURPHY ACE HARDWARE	2400 010925	AUGUST CHARGES	0.00	49.77
105100	74483	09/21/15	244	MURPHY ACE HARDWARE			0.00	312.48
TOTAL CHECK								
105100	74484	09/21/15	250	NORTHERN ILLINOIS GAS	053443	SVC 8/3-9/1/15	0.00	133.64
105100	74484	09/21/15	250	NORTHERN ILLINOIS GAS	010921	SVC 8/3-9/1/15	0.00	93.13
105100	74484	09/21/15	250	NORTHERN ILLINOIS GAS			0.00	226.77
TOTAL CHECK								

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	74485	09/21/15	5759	PAHCSII/NORTHWESTERN MED	010501	SCREENINGS, SS# 2871,	0.00	88.50
105100	74485	09/21/15	5759	PAHCSII/NORTHWESTERN MED	010501	SCREENINGS, SS# 2871,	0.00	342.98
TOTAL CHECK						0.00	431.48	
105100	74486	09/21/15	12105	OPERATIONS MANAGEMENT IN	053442	WWTP MANAGEMENT ASSIST	0.00	214,337.25
105100	74487	09/21/15	6626	PATTEN INDUSTRIES INC	053443	MAINTENANCE ON GENERAT	0.00	1,025.95
105100	74488	09/21/15	4770	PRO-PAC INDUSTRIES, INC.	063447	MARKING PAINT FOR JULI	0.00	296.00
105100	74488	09/21/15	4770	PRO-PAC INDUSTRIES, INC.	063447	MARKING PAINT FOR JULI	0.00	296.00
105100	74488	09/21/15	4770	PRO-PAC INDUSTRIES, INC.	063447	MARKING PAINT FOR JULI	0.00	148.00
TOTAL CHECK						0.00	740.00	
105100	74489	09/21/15	11133	PUMPING SOLUTIONS, INC	063448	PROMINENT DELTA PUMP P	0.00	2,124.00
105100	74489	09/21/15	11133	PUMPING SOLUTIONS, INC	063448	UNIVERSAL CONTROL CABL	0.00	34.00
105100	74489	09/21/15	11133	PUMPING SOLUTIONS, INC	063448	COMPLETE LIQUID END FO	0.00	237.00
105100	74489	09/21/15	11133	PUMPING SOLUTIONS, INC	063448	SHIPPING	0.00	79.38
TOTAL CHECK						0.00	2,474.38	
105100	74490	09/21/15	492	RAY O'HERRON, INC.	010613	INVOICE 1549024-IN	0.00	176.49
105100	74490	09/21/15	492	RAY O'HERRON, INC.	010613	INVOICE 1549686-IN	0.00	99.94
TOTAL CHECK						0.00	276.43	
105100	74491	09/21/15	5834	RC SOTO & SONS	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	74492	09/21/15	10927	ROWELL CHEMICAL CORP.	063448	2015 DELIVERY OF LIQUI	0.00	3,006.78
105100	74493	09/21/15	11440	RUSSO POWER EQUIPMENT	010925	INVOICE 2596237	0.00	18.31
105100	74494	09/21/15	9700	SAM'S CLUB/GECF	010921	COFFEE,SUPPLIES	0.00	38.67
105100	74494	09/21/15	9700	SAM'S CLUB/GECF	010613	COFFEE,SUPPLIES	0.00	39.80
105100	74494	09/21/15	9700	SAM'S CLUB/GECF	063448	COFFEE,SUPPLIES	0.00	38.67
105100	74494	09/21/15	9700	SAM'S CLUB/GECF	010924	COFFEE,SUPPLIES	0.00	103.46
105100	74494	09/21/15	9700	SAM'S CLUB/GECF	053443	COFFEE,SUPPLIES	0.00	103.46
105100	74494	09/21/15	9700	SAM'S CLUB/GECF	063447	COFFEE,SUPPLIES	0.00	102.47
TOTAL CHECK						0.00	426.53	
105100	74495	09/21/15	7784	SEWER EQUIPMENT COMPANY	053443	REPAIR PARTS PER INVOI	0.00	760.87
105100	74496	09/21/15	10201	GLORIA SIOLIDIS	010501	TRANSCRIPTION SERVICES	0.00	190.00
105100	74496	09/21/15	10201	GLORIA SIOLIDIS	010613	TRANSCRIPTION FEE FOR	0.00	140.00
105100	74496	09/21/15	10201	GLORIA SIOLIDIS	010613	TRANSCRIPTION FEE FOR	0.00	155.00
105100	74496	09/21/15	10201	GLORIA SIOLIDIS	010613	TRANSCRIPTION FEE FOR	0.00	135.00
105100	74496	09/21/15	10201	GLORIA SIOLIDIS	010501	TRANSCRIPTION SERVICES	0.00	575.00
TOTAL CHECK						0.00	1,195.00	
105100	74497	09/21/15	12709	SPRINT	010921	SVC 7/24-8/23/15	0.00	-208.98
105100	74497	09/21/15	12709	SPRINT	010924	SVC 7/24-8/23/15	0.00	139.70
105100	74497	09/21/15	12709	SPRINT	053443	SVC 7/24-8/23/15	0.00	144.79
105100	74497	09/21/15	12709	SPRINT	063447	SVC 7/24-8/23/15	0.00	15.94
105100	74497	09/21/15	12709	SPRINT	063448	SVC 7/24-8/23/15	0.00	107.55

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION		
TOTAL CHECK						0.00	199.00
105100	74498	09/21/15	6049	STANARD & ASSOCIATES	010501	PERSONALITY EVAL 8/20/	395.00
105100	74499	09/21/15	4095	STANDARD EQUIPMENT COMPA	010925	REPAIR PARTS	448.96
105100	74499	09/21/15	4095	STANDARD EQUIPMENT COMPA	010925	INVOICE C05646	108.01
TOTAL CHECK						0.00	556.97
105100	74500	09/21/15	12418	STATE INDUSTRIAL PRODUCT	010924	INVOICE 97455319	188.69
105100	74501	09/21/15	14283	STEPHENS PUBLISHING COMP	010613	AWARENESS BRACELETS	258.00
105100	74502	09/21/15	12708	STERICYCLE, INC	010613	INVOICE 4005812852	436.32
105100	74503	09/21/15	1762	SUBURBAN LABORATORIES, I	063447	LAB SERVICES PER INVOI	416.00
105100	74504	09/21/15	11183	SUBWAY	010613	INVOICE 1	137.50
105100	74505	09/21/15	5370	SUNGARD PUBLIC SECTOR PE	053443	ADDT FUNCTIONALITY ADD	990.00
105100	74505	09/21/15	5370	SUNGARD PUBLIC SECTOR PE	063447	ADDT FUNCTIONALITY ADD	990.00
TOTAL CHECK						0.00	1,980.00
105100	74506	09/21/15	5706	SUPERIOR POWER WASHING I	010613	INVOICE 2915	305.00
105100	74507	09/21/15	8211	SWALLOW CONSTRUCTION COR	053443	2015 SANITARY SEWER RE	19,007.10
105100	74508	09/21/15	11730	TECHNIVISTA, INC.	010208	2015 WEBSITE MAINTENAN	850.00
105100	74509	09/21/15	9209	THIRD MILLENNIUM ASSOCIA	053443	DIST 03A REGULAR UTILI	179.38
105100	74509	09/21/15	9209	THIRD MILLENNIUM ASSOCIA	063447	DIST 03A REGULAR UTILI	179.38
TOTAL CHECK						0.00	358.76
105100	74510	09/21/15	12102	THOMAS ENGINEERING GROUP	083453	CONTRACT YEAR 2015 PRO	65,063.97
105100	74511	09/21/15	2027	TRANS UNION CORPORATION	010613	INVOICE 08500645	120.82
105100	74512	09/21/15	5254	TREDROC TIRE SERVICES	010925	FLAT REPAIR PER INVOIC	54.90
105100	74512	09/21/15	5254	TREDROC TIRE SERVICES	010925	TIRE FOR TRUCK #742	261.19
105100	74512	09/21/15	5254	TREDROC TIRE SERVICES	010925	LABOR TO DISMOUNT/MOUN	43.50
TOTAL CHECK						0.00	359.59
105100	74513	09/21/15	4406	U.S.A. BLUEBOOK	063447	HACH DPD 1 (FREE) POWD	507.00
105100	74513	09/21/15	4406	U.S.A. BLUEBOOK	063447	FREIGHT	21.69
105100	74513	09/21/15	4406	U.S.A. BLUEBOOK	053443	TIGERTAIL ROPE	275.68
105100	74513	09/21/15	4406	U.S.A. BLUEBOOK	063447	GENERAL PURPOSE GAUGE	69.76
TOTAL CHECK						0.00	874.13
105100	74514	09/21/15	4207	VERIZON WIRELESS	010210	SVC8/7-9/5/15	38.01
105100	74514	09/21/15	4207	VERIZON WIRELESS	010510	SVC8/7-9/5/15	38.01
105100	74514	09/21/15	4207	VERIZON WIRELESS	010503	SVC8/7-9/5/15	144.46
105100	74514	09/21/15	4207	VERIZON WIRELESS	053443	SVC 8/10-9/9	747.74
105100	74514	09/21/15	4207	VERIZON WIRELESS	010613	SVC8/7-9/5/15	1,100.32

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CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	74514	09/21/15	4207	VERIZON WIRELESS	010502	SVC8/7-9/5/15	0.00	38.01
TOTAL CHECK						0.00	2,106.55	
105100	74515	09/21/15	6793	WALDSCHMIDT & ASSOC, INC	011029	LOT CUTTING FOR 323 E	0.00	70.00
105100	74516	09/21/15	5980	WALSH, KNIPPEN, KNIGHT &	010501	PROFESSIONAL SERVICES	0.00	245.00
105100	74517	09/21/15	6620	WASCO LAWN & POWER INC	043439	EG4000CLAT HONDA PORTA	0.00	5,396.40
105100	74518	09/21/15	4823	WATER PRODUCTS AURORA	063447	8" WATTS ACV MAIN REPA	0.00	574.00
105100	74518	09/21/15	4823	WATER PRODUCTS AURORA	063447	SHIPPING	0.00	10.37
105100	74518	09/21/15	4823	WATER PRODUCTS AURORA	063447	REPAIR CLAMPS - INVOIC	0.00	756.39
105100	74518	09/21/15	4823	WATER PRODUCTS AURORA	063447	RETAINER	0.00	331.00
105100	74518	09/21/15	4823	WATER PRODUCTS AURORA	063447	SHIPPING	0.00	10.14
TOTAL CHECK						0.00	1,681.90	
TOTAL CASH ACCOUNT						0.00	575,374.74	
TOTAL FUND						0.00	575,374.74	
TOTAL REPORT						0.00	575,374.74	

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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: payable.due\_date='20150921 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	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00081829-01	82505	G278	0.00
01	224800	PLAN/ZONE HEARIN	14305	GLAVIANO, ANN MARIE	00081884-01	TEXT AMEND	G278	0.00
01	226900	SUSPENSE	12268	CALL ONE		10107400	G278	0.00
TOTAL GENERAL FUND								47136.96
0100	361000	PLAN REVIEW FEES	14305	GLAVIANO, ANN MARIE	00081884-02	TEXT AMEND	G278	0.00
TOTAL GENERAL FUND REVENUES								600.00
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15	G278	0.00
010110	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00081874-01	1810629	G278	0.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15	G278	0.00
010110	4112	MEMBERSHIPS/DUES	164	DUPAGE MAYORS & MANAG	00081872-01	9103	G278	0.00
TOTAL CITY COUNCIL-OPERATIONS								17242.13
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00080398-01	WC150907	G278	0.00
TOTAL CITY ADMIN-MARKET/COMM								850.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G278	0.00
TOTAL CITY ADMIN-ADMIN								38.01
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00081772-01	F0815032	G278	0.00
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00081895-02	125957	G278	0.00
010501	4100	LEGAL FEES	5980	WALSH, KNIPPEN, KNIGH	00081896-01	20258	G278	0.00
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15	G278	0.00
010501	4108	EMPLOYMENT EXAMS	10201	GLORIA SIOLIDIS	00081840-01	TRANSCRIP	G278	0.00
010501	4108	EMPLOYMENT EXAMS	10201	GLORIA SIOLIDIS	00081914-01	TRANSCRIPTIOG	G278	0.00
010501	4108	EMPLOYMENT EXAMS	13783	CONRAD POLYGRAPH, INC	00081839-01	1742	G278	0.00
010501	4108	EMPLOYMENT EXAMS	13783	CONRAD POLYGRAPH, INC	00081839-01	1755	G278	0.00
010501	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00081886-01	173793	G278	0.00
010501	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00081886-01	173789	G278	0.00
010501	4108	EMPLOYMENT EXAMS	6049	STANARD & ASSOCIATES	00081844-01	SA000029260	G278	0.00
010501	4212	ADVERTISING	11413	THE BLUE LINE	00081887-01	33001	G278	0.00
010501	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00081845-01	3745	G278	0.00
TOTAL ADMIN SERVICES-HR								5083.47
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G278	0.00
TOTAL ADMIN SERVICES-ACCTG								38.01
010503	4109	NETWORK CHARGES	13068	AT & T		111338329	G278	0.00
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00081773-01	XZ75995	G278	0.00
010503	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G278	0.00

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 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-IT							0.00	5057.48
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00081843-01	DIEM/ILGISAG278	0.00	56.00
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00081843-02	DIEM/ILGISAG278	0.00	200.64
TOTAL ADMIN SERVICES-GIS							0.00	256.64
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G278	0.00	38.01
010510	4502	COPIER FEES	12567	GE CAPITAL	00081879-01	G278	0.00	116.00
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00081861-01	IN182772 G278	0.00	66.87
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00081880-01	IN182099 G278	0.00	21.12
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST-15	G278	0.00	89.04
010510	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081871-01	IN180408 G278	0.00	194.98
TOTAL ADMIN SERVICES-ADMIN							0.00	526.02
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081859-01	RD-LITE-CONTG278	0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081859-02	RD-LITE CONTG278	0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081862-01	REDLT VIO G278	0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081909-01	TOW/SEIZ/PARG278	0.00	695.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081909-02	REDLIT HEAR G278	0.00	450.00
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00081895-03	125957 G278	0.00	2016.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15 G278	0.00	3454.75
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00081856-01	7324 G278	0.00	2027.84
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00081856-02	7326 G278	0.00	3492.74
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE	9020106015	G278	0.00	205.83
010613	4225	OTHER CONTRACTUA	10201	GLORIA SIOLIDIS	00081910-01	TRANSCRIP G278	0.00	140.00
010613	4225	OTHER CONTRACTUA	10201	GLORIA SIOLIDIS	00081910-02	TRANSCRIPTIOG278	0.00	155.00
010613	4225	OTHER CONTRACTUA	10201	GLORIA SIOLIDIS	00081910-03	TRANSCRIPTIOG278	0.00	135.00
010613	4225	OTHER CONTRACTUA	11041	EMERGENCY MEDICAL PRO	00081858-01	1765120 G278	0.00	170.40
010613	4225	OTHER CONTRACTUA	12708	STERICYCLE, INC	00081865-01	4005812852 G278	0.00	436.32
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00081842-01	08500645 G278	0.00	120.82
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS	980505522	G278	0.00	1100.32
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00081911-01	2915 G278	0.00	305.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00081907-01	201524 G278	0.00	9690.00
010613	4301	OTHER INSURANCE	592	IRMA	00081894-01	SALES0014506G278	0.00	2564.90
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081857-01	275428 G278	0.00	332.00
010613	4423	RADIO/RADAR EQUI	4175	DU-COMM	00081864-01	15573 G278	0.00	113.16
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00081841-01	00818062 G278	0.00	37.90
010613	4601	FIELD EQUIPMENT	11041	EMERGENCY MEDICAL PRO	00081912-01	1767498 G278	0.00	11.59
010613	4601	FIELD EQUIPMENT	244	MURPHY ACE HARDWARE 2	AUGUST -15	G278	0.00	10.75
010613	4601	FIELD EQUIPMENT	6601	MENARDS	JULY	G278	0.00	14.26
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	14781	G278	0.00	109.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00081855-01	1549024-IN G278	0.00	176.49
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00081863-01	1549686 G278	0.00	99.94
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00080859-02	0756578B G278	0.00	714.00
010613	4627	EDUCATIONAL PROG	14283	STEPHENS PUBLISHING C	00081601-03	23481 G278	0.00	258.00
010613	4627	EDUCATIONAL PROG	6601	MENARDS	AUGUST-15	G278	0.00	69.61
010613	4627	EDUCATIONAL PROG	6601	MENARDS	AUGUST-15	G278	0.00	48.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010613	4629	CERT SUPPLIES	13673	AMERICAN RED CROSS -	00081885-01	10396075	G278	0.00	57.00
010613	4629	CERT SUPPLIES	6601	MENARDS		JULY	G278	0.00	91.92
010613	4629	CERT SUPPLIES	9700	SAM'S CLUB/GECF		771509022685	G278	0.00	39.80
010613	4650	MISCELLANEOUS CO	11183	SUBWAY	00081860-01	INV # 1	G278	0.00	137.50
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		AUGUST -15	G278	0.00	17.96
010613	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST-15	G278	0.00	13.37
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00081854-01	444449	G278	0.00	225.00
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00081854-02	444449	G278	0.00	27.00
TOTAL POLICE-OPERATIONS							0.00	30514.17	
010614	4604	TOOLS & EQUIPMEN	6601	MENARDS		JULY	G278	0.00	127.39
TOTAL POLICE-ESDA							0.00	127.39	
010910	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15	G278	0.00	67.00
TOTAL PUBLIC WORKS-ADMIN							0.00	67.00	
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G278	0.00	-208.98
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G278	0.00	93.13
010921	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	00080118-01	38876	G278	0.00	4306.37
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344233680	G278	0.00	17.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344267104	G278	0.00	17.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344267106	G278	0.00	16.60
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344233682	G278	0.00	14.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344233681	G278	0.00	8.85
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344267105	G278	0.00	8.85
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344267107	G278	0.00	12.54
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344233683	G278	0.00	12.54
010921	4301	OTHER INSURANCE	592	IRMA	00081894-02	SALES0014506	G278	0.00	-1553.90
010921	4650	MISCELLANEOUS CO	11134	JUST SAFETY, LTD.		24870	G278	0.00	40.85
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00081846-01	007888	G278	0.00	267.20
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9832139134	G278	0.00	40.63
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9837508077	G278	0.00	19.11
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		98338707132	G278	0.00	87.10
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9839604064	G278	0.00	84.76
010921	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		38141161	G278	0.00	88.98
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		AUGUST -15	G278	0.00	38.40
010921	4650	MISCELLANEOUS CO	6601	MENARDS		JULY	G278	0.00	2984.11
010921	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST-15	G278	0.00	1786.67
010921	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		771509022685	G278	0.00	38.67
TOTAL PUBLIC WORKS-MUN PROP							0.00	8223.39	
010922	4225	OTHER CONTRACTUA	10821	FAMILY LANDSCAPING &	00081913-01	4476	G278	0.00	350.00
010922	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00081888-01	1082973	G278	0.00	45.00
010922	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00081888-02	1082974	G278	0.00	45.00
010922	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00081888-03	357418	G278	0.00	45.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010922	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00081888-04	1088919	G278	0.00	45.00
							0.00	530.00	
TOTAL PUBLIC WORKS-FORESTRY									
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00080270-02	00-16088	G278	0.00	1225.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00080270-01	16090	G278	0.00	1000.00
							0.00	2225.00	
TOTAL PUBLIC WORKS-CEMETERIES									
010924	4110	TRAINING & TUITI	11957	BRUCE, HAKE	00081889-01	CDL REIMBURSG278	0.00	60.00	
010924	4110	TRAINING & TUITI	14306	HARMENING, CHRIS	00081893-01	REIMBURSE G278	0.00	175.00	
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026 G278	0.00	139.70	
010924	4225	OTHER CONTRACTUA	3829	ATLAS BOBCAT, INC.	00081902-01	N53033 G278	0.00	270.00	
010924	4301	OTHER INSURANCE	592	IRMA	00081894-01	SALES0014506G278	0.00	645.48	
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST-15 G278	0.00	82.81	
010924	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		24868 G278	0.00	99.35	
010924	4650	MISCELLANEOUS CO	12418	STATE INDUSTRIAL PROD	00081900-01	97455319 G278	0.00	188.69	
010924	4650	MISCELLANEOUS CO	12722	ALLIED ASPHALT PAVING	00080977-01	194481 G278	0.00	70.00	
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		AUGUST -15 G278	0.00	90.56	
010924	4650	MISCELLANEOUS CO	6601	MENARDS		JULY G278	0.00	60.79	
010924	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST-15 G278	0.00	1422.53	
010924	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		771509022685G278	0.00	103.46	
							0.00	3408.37	
TOTAL PUBLIC WORKS-R & B									
010925	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	10012015	G278	0.00	10989.40
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00081833-01	546812	G278	0.00	54.90
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00081853-02	547047	G278	0.00	43.50
010925	4603	PARTS FOR VEHICL	11440	RUSSO POWER EQUIPMENT	00081899-01	2596237	G278	0.00	18.31
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00081835-01	4219878	G278	0.00	285.33
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00081835-02	4219858	G278	0.00	252.48
010925	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		AUGUST -15 G278	0.00	49.77	
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		AUGUST INVOIG278	0.00	1349.92	
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081770-01	2458-481000	G278	0.00	304.99
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081834-01	2458-482035	G278	0.00	498.28
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081849-01	2458-482658	G278	0.00	174.79
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081849-02	2458-482658	G278	0.00	12.00
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081849-03	2458-482658	G278	0.00	174.18
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00081849-04	2458-482658	G278	0.00	40.00
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00081837-01	C05645	G278	0.00	448.96
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00081837-02	C05646	G278	0.00	108.01
010925	4603	PARTS FOR VEHICL	5254	TREDROC TIRE SERVICES	00081853-01	547047	G278	0.00	261.19
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00081905-01	9929920072	G278	0.00	46.32
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00081905-02	9929920071	G278	0.00	19.47
010925	4604	TOOLS & EQUIPMEN	13905	ANDRINOPOULOS, ARTIE	00081904-01	87917	G278	0.00	76.95
010925	4604	TOOLS & EQUIPMEN	294	CARQUEST AUTO PARTS		AUGUST INVOIG278	0.00	17.59	
010925	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		AUGUST -15 G278	0.00	28.85	
010925	4650	MISCELLANEOUS CO	294	CARQUEST AUTO PARTS		AUGUST INVOIG278	0.00	9.67	

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 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL PUBLIC WORKS-MAINT GAR							0.00	15264.86
010926	4204	ELECTRIC	151	COMED	02304112018	G278	0.00	5765.09
010926	4210	REFUSE DISPOSAL	11471	GROOT INDUSTRIES, INC	00080104-01	CR009688 G278	0.00	6035.64
010926	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	10012015 G278	0.00	10989.40
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00081890-01	670586 G278	0.00	206.00
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00080976-01	194250 G278	0.00	228.00
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00081098-01	194250 G278	0.00	102.00
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00081098-01	194482 G278	0.00	6829.41
TOTAL MOTOR FUEL TAX							0.00	30155.54
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15 G278	0.00	440.00
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST-15 G278	0.00	185.01
011028	4700	PROSPECT DEVELOP	13489	CHOOSE DUPAGE	00081882-01	15-9 G278	0.00	400.00
TOTAL COM DEV-PLANNING							0.00	1025.01
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15 G278	0.00	2429.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00081883-01	7325 G278	0.00	1170.10
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00081875-01	42330 G278	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081876-01	42320 G278	0.00	2601.90
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081877-01	42309 G278	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081877-02	42353 G278	0.00	1069.37
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00081877-03	42342 G278	0.00	1069.37
011029	4205	WEED CUTTING	6793	WALDSCHMIDT & ASSOC,	00081878-01	148611 G278	0.00	70.00
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER		AUG RECORDING278	0.00	300.00
TOTAL COM DEV-BUILDING & CODE							0.00	23309.74
011030	4502	COPIER FEES	9301	INTERACT BUSINESS PRO	00081881-01	INV111356 G278	0.00	31.72
TOTAL COM DEV-MUSEUM							0.00	31.72
TOTAL FUND							0.00	191710.91

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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	11336	INLAD TRUCK & VAN EQU	00081732-01 53220	G278	0.00	3565.20
043439	4804	VEHICLES	11336	INLAD TRUCK & VAN EQU	00081732-02 53220	G278	0.00	141.52
043439	4804	VEHICLES	244	MURPHY ACE HARDWARE 2	AUGUST -15	G278	0.00	53.27
043439	4804	VEHICLES	6620	WASCO LAWN & POWER IN	00081786-01 192259	G278	0.00	5396.40
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	9156.39
TOTAL FUND							0.00	9156.39

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	00080153-01	61996	G278	0.00	214337.25
							0.00	214337.25	
TOTAL SEWER-WWTR TREATMENT									
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00081895-04	125957	G278	0.00	2016.00
053443	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15	G278	0.00	160.00
053443	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081915-01	84867	G278	0.00	990.00
053443	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G278	0.00	144.79
053443	4202	TELEPHONE & ALAR	3400	AT&T		VARIOUS	G278	0.00	227.97
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		342030672	G278	0.00	747.74
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G278	0.00	133.64
053443	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	10012015	G278	0.00	7326.27
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00081838-01	18550	G278	0.00	179.38
053443	4402	LIFT STATION REP	6626	PATTEN INDUSTRIES INC	00081851-01	PM600247539	G278	0.00	1025.95
053443	4410	SEWER MAIN REPAI	8211	SWALLOW CONSTRUCTION	00080638-01	PAY # 2	G278	0.00	19007.10
053443	4502	COPIER FEES	12567	GE CAPITAL	00081879-01	63339074	G278	0.00	87.00
053443	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00081880-01	IN182099	G278	0.00	15.84
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST-15	G278	0.00	172.12
053443	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081871-01	IN180408	G278	0.00	194.98
053443	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		AUGUST INVOIG	G278	0.00	89.95
053443	4603	PARTS FOR VEHICL	7784	SEWER EQUIPMENT COMPA	00081836-01	0000144324	G278	0.00	760.87
053443	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		AUGUST -15	G278	0.00	8.99
053443	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		740674	G278	0.00	275.68
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS		AUGUST-15	G278	0.00	122.74
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS		JULY	G278	0.00	53.95
053443	4630	PARTS-LIFT STATI	2013	GRAINGER		9832514658	G278	0.00	92.65
053443	4630	PARTS-LIFT STATI	294	CARQUEST AUTO PARTS		AUGUST INVOIG	G278	0.00	217.63
053443	4630	PARTS-LIFT STATI	6601	MENARDS		JULY	G278	0.00	627.30
053443	4630	PARTS-LIFT STATI	6601	MENARDS		AUGUST-15	G278	0.00	38.76
053443	4638	TRENCH BACKFILL	11433	DUPAGE TOPSOIL, INC.	00080770-01	041356	G278	0.00	200.00
053443	4638	TRENCH BACKFILL	6601	MENARDS		AUGUST-15	G278	0.00	149.55
053443	4650	MISCELLANEOUS CO	12722	ALLIED ASPHALT PAVING	00081897-01	BAL-193687	G278	0.00	2147.55
053443	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST-15	G278	0.00	144.94
053443	4650	MISCELLANEOUS CO	6601	MENARDS		JULY	G278	0.00	247.69
053443	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		771509022685	G278	0.00	103.46
							0.00	37710.49	
TOTAL SEWER-SANITARY COLLECTION									
							0.00	252047.74	
TOTAL FUND									

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00081895-05	125957	G278	0.00	2016.00
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15	G278	0.00	160.00
063447	4125	SOFTWARE MAINTEN	5370	SUNGARD PUBLIC SECTOR	00081915-01	84867	G278	0.00	990.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G278	0.00	15.94
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00081892-01	126242	G278	0.00	416.00
063447	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	10012015	G278	0.00	7326.26
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00081838-01	18550	G278	0.00	179.38
063447	4301	OTHER INSURANCE	592	IRMA	00081894-01	SALES0014506	G278	0.00	460.99
063447	4502	COPIER FEES	12567	GE CAPITAL	00081879-01	63339074	G278	0.00	87.00
063447	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00081880-01	IN182099	G278	0.00	15.83
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST-15	G278	0.00	171.85
063447	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00081871-01	IN180408	G278	0.00	194.99
063447	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		AUGUST INVOIG	G278	0.00	7.57
063447	4620	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00081850-01	735355	G278	0.00	507.00
063447	4620	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00081850-02	735355	G278	0.00	21.69
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		JULY	G278	0.00	67.88
063447	4621	PARTS & EQUIPMEN	11433	DUPAGE TOPSOIL, INC.	00080770-01	041356	G278	0.00	200.00
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		738957	G278	0.00	69.76
063447	4621	PARTS & EQUIPMEN	4770	PRO-PAC INDUSTRIES, I	00081848-01	1117404	G278	0.00	296.00
063447	4621	PARTS & EQUIPMEN	4770	PRO-PAC INDUSTRIES, I	00081848-02	1117404	G278	0.00	296.00
063447	4621	PARTS & EQUIPMEN	4770	PRO-PAC INDUSTRIES, I	00081848-03	1117404	G278	0.00	148.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00081903-01	0260757	G278	0.00	756.39
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		AUGUST-15	G278	0.00	294.49
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		JULY	G278	0.00	247.68
063447	4622	PARTS & EQUIP-PU	4823	WATER PRODUCTS AURORA	00081712-01	0260714	G278	0.00	574.00
063447	4622	PARTS & EQUIP-PU	4823	WATER PRODUCTS AURORA	00081712-04	0260644	G278	0.00	331.00
063447	4622	PARTS & EQUIP-PU	4823	WATER PRODUCTS AURORA	00081712-05	0260644	G278	0.00	10.14
063447	4622	PARTS & EQUIP-PU	4823	WATER PRODUCTS AURORA	00081712-05	0260714	G278	0.00	10.37
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		AUGUST -15	G278	0.00	13.93
063447	4650	MISCELLANEOUS CO	6601	MENARDS		JULY	G278	0.00	176.61
063447	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		771509022685	G278	0.00	102.47
TOTAL WATER-PRODUCTION/DIST							0.00	16165.22	
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G278	0.00	107.55
063448	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	00080118-01	38876	G278	0.00	2018.28
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00081898-01	9796636	G278	0.00	187.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344233679	G278	0.00	14.06
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344267103	G278	0.00	14.06
063448	4430	WTP OPERATIONS R	11133	PUMPING SOLUTIONS, IN	00081648-01	PU-80-0729A	G278	0.00	2124.00
063448	4430	WTP OPERATIONS R	11133	PUMPING SOLUTIONS, IN	00081648-02	PU-80-0729A	G278	0.00	34.00
063448	4430	WTP OPERATIONS R	11133	PUMPING SOLUTIONS, IN	00081648-04	PU-80-0729A	G278	0.00	237.00
063448	4430	WTP OPERATIONS R	11133	PUMPING SOLUTIONS, IN	00081648-07	PU-80-0729A	G278	0.00	79.38
063448	4430	WTP OPERATIONS R	13938	CONTROL PLUS, INC	00081498-01	8797	G278	0.00	3247.50
063448	4430	WTP OPERATIONS R	13938	CONTROL PLUS, INC	00081498-02	8797	G278	0.00	9.89
063448	4430	WTP OPERATIONS R	3491	FLOLO CORPORATION	00081852-01	094258	G278	0.00	1225.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00081847-01	4016862564	G278	0.00	188.67
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00081906-01	4016860033	G278	0.00	23.77
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST-15	G278	0.00	22.58

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063448	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY	00081901-01	38568628	G278	0.00	540.12
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS		JULY	G278	0.00	36.53
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		24864	G278	0.00	79.55
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		24868	G278	0.00	49.50
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1222045	G278	0.00	3834.27
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1223031	G278	0.00	3851.31
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1214159	G278	0.00	3899.34
063448	4626	CHEMICALS	10927	ROWELL CHEMICAL CORP.	00080120-01	1258390	G278	0.00	3006.78
063448	4626	CHEMICALS	14295	MACCAREB, INC	00081891-01	0104-00347	G278	0.00	746.15
063448	4626	CHEMICALS	14295	MACCAREB, INC	00081891-02	0202-017933	G278	0.00	808.31
063448	4626	CHEMICALS	14295	MACCAREB, INC	00081891-03	0204-001649	G278	0.00	793.13
063448	4626	CHEMICALS	14295	MACCAREB, INC	00081891-04	0104-00035	G278	0.00	780.03
063448	4642	PARTS - WTP OPER	6601	MENARDS		AUGUST-15	G278	0.00	102.34
063448	4642	PARTS - WTP OPER	6601	MENARDS		JULY	G278	0.00	22.37
063448	4650	MISCELLANEOUS CO	11134	JUST SAFETY, LTD.		24867	G278	0.00	83.40
063448	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		771509022685	G278	0.00	38.67
TOTAL WATER-TREATMENT PLANT OP							0.00	28204.54	
TOTAL FUND							0.00	44369.76	

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00081873-01	AUGUST-15	G278	0.00	134.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00080397-01	15-133	G278	0.00	65063.97
083453	4872	ROW MATERIALS	13032	DECKER SUPPLY CO., IN	00081392-01	888443	G278	0.00	3164.00
083453	4872	ROW MATERIALS	13032	DECKER SUPPLY CO., IN	00081392-02	888443	G278	0.00	1580.00
TOTAL CAPITAL PROJECTS							0.00	69941.97	
TOTAL FUND							0.00	69941.97	

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FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	13716	GUTIERREZ, GERMAN	00081869-01	606 ANN G278	0.00	1500.00
28	224500	MISCELLANEOUS DE	14302	HINOJOSA, SAUL	00081866-01	313 FREMON G278	0.00	1500.00
28	224500	MISCELLANEOUS DE	14303	DURAN, OSVALDO	00081867-01	216 E STIMM G278	0.00	1500.00
28	224500	MISCELLANEOUS DE	14304	DONATO, ASALIA	00081868-01	1114 BISHOP G278	0.00	1500.00
28	224500	MISCELLANEOUS DE	5834	RC SOTO & SONS	00081870-01	312 E STIMMEG278	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	7500.00
TOTAL FUND							0.00	7500.00

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4219	CONTRACT JANITOR	11437	BUCK SERVICES, INC.	00080118-01 38876	G278	0.00	305.98
433476	4650	MISCELLANEOUS CO	6601	MENARDS	AUGUST-15	G278	0.00	166.99
433476	4650	MISCELLANEOUS CO	6601	MENARDS	JULY	G278	0.00	175.00
TOTAL COMMUTER PARKING FUND							0.00	647.97
TOTAL FUND							0.00	647.97
TOTAL CHECK TRANSACTIONS							0.00	575374.74
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	575374.74

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Special Use for a Cartage and Freight Terminal  
1201 W. Washington Street  
GT Trans, Inc.

Ord. No. 15-O-0032

**AGENDA ITEM NUMBER:** 8.A.

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

**COMMITTEE AGENDA DATE:** Sept. 14, 2015

**COUNCIL AGENDA DATE:** Sept. 21, 2015

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

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

George Hristov, President of GT Trans, Inc., is the new owner of the former concrete mixing plant located at 1201 W. Washington Street. Mr. Hristov is requesting a special use to operate a cartage and freight terminal. The subject property is approximately 5.5 acres in area and is located on the north side of W. Washington Street between Fenton Lane and Wegner Drive. The property is currently zoned M, Manufacturing district.

The applicant's business currently has 54 semi-tractors and over 120 semi-trailers. The business currently has approximately 67 total employees; 12 office staff, approximately 50 over the road drivers, 3 local drivers, and 2 mechanics. All employees will have access to the site 24 hours a day via access cards that will activate the automated gate into the yard and employee parking area. The applicant's business is an over the road trucking company with most of the trucks driving designated routes between the Chicagoland area and Texas, Arizona, and Florida. The 3 local drivers typically stay within a 100 mile radius of Chicago. The bulk of the freight that is transported is refrigerated goods with minimal dry freight.

The 1,300 square foot office building, located at the south end of the site, will be open 6:00 a.m. to 9:00 p.m. Monday through Friday. The 7,000 square foot existing fleet maintenance building, which is centrally located on the site, will be open 8:30 a.m. to 5:30 p.m. Monday through Friday with occasional Saturday morning hours as needed. The maintenance staff will not typically perform any big repairs because the fleet trucks are all currently less than 3 years old and still have their factory warranties that cover all major repair work. The mechanics will typically perform work that is not covered under the factory warranty, such as oil changes, tires rotations and replacement, brake replacement, and minor repairs like broken mirrors or scratched/dented body parts. The smaller 3,000 square foot existing building located immediately north of the fleet maintenance building will be used for parts and equipment storage.

There are 34 striped employee parking spaces located within the yard, immediately north of the office building. A majority of the over the road drivers do not park their vehicles at this facility. There will also be 61 striped semi-trailer parking spaces. Many of the applicant's semi-trailers are stored at the customer's facilities waiting to be loaded or unloaded for transport. The site also has an existing truck scale located on the west side of the maintenance facility building. The subject property is located in an industrial area with all surrounding roads being designated as existing truck routes.

The entire perimeter of the yard area and detention basin is enclosed with an existing 6 foot tall chain link fence for security purposes.

The subject property has an existing stormwater detention facility located at the north end of the site that was installed when the facility was originally constructed in 1994. The applicant is not proposing any additional improvements to the site that require the existing stormwater detention facilities to be modified in any way.

At its September 1, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested special use for a cartage and freight terminal by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

**ACTIONS PROPOSED:**

Consideration of a special use for a cartage and freight terminal at 1201 W. Washington Street.

**COMMITTEE RECOMMENDATION:**

At its September 14, 2015 meeting, the Development Committee recommended approval of the requested special use for a cartage and freight terminal at 1201 W. Washington Street.

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Special Use for a Place of Worship  
113 Turner Court  
Iglesia de Dios Pentecostal M.I.  
  
Ord. No. 15-O-0033

**AGENDA ITEM NUMBER:** 8.B.**FILE NUMBER:** \_\_\_\_\_**COMMITTEE AGENDA DATE:** Sept. 14, 2015**COUNCIL AGENDA DATE:** Sept. 21, 2015**STAFF REVIEW:** John D. Said, AICP**SIGNATURE**  \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

Iglesia de Dios Pentecostal M.I. Church (hereinafter "the Church") is requesting a special use to use 113 Turner Court as a place of worship. The subject property is located on the north side of Turner Court between Main Street and West Washington Street. The property is currently zoned B-1, Central Business district.

The Church will be leasing approximately 1,400 square feet of floor space in the basement level of the building. The primary access to the basement level of this building is from Turner Court (although there is an interior staircase with access to the first floor/Main Street). The Church's tenant space has a non-fixed seating chapel area, common area room to be used for meetings, a kitchen, and a bathroom. Based on the square footage of the tenant space, the layout of the floor plan, and the intended assembly use the maximum occupancy for the Church's tenant space is 38. The Zoning Code allows a maximum floor area of 7,500 square feet for a place of worship use in the B-1 zoning district. The Church currently has 15 parishioners and is planning on conducting bible study on Monday nights, a prayer service on Friday nights, and a general service on Sunday nights.

The subject property does not have any off-street parking spaces. However, City Code does not require any uses located within the B-1 zoning district to provide off-street parking. The Church's parishioners can utilize the existing on-street public parking along Turner Court and Main Street or other public parking areas.

At its September 1, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested special use for a place of worship by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

**ACTIONS PROPOSED:**

Consideration of a special use for a place of worship at 113 Turner Court.

**COMMITTEE RECOMMENDATION:**

At its September 14, 2015 meeting, the Development Committee recommended approval of the requested special use for a place of worship at 113 Turner Court.

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

PUD Amendment for Jigged Ventures

Ord. No. 15-O-0034

AGENDA ITEM NUMBER: 8.C.

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

COMMITTEE AGENDA DATE: Sept. 14, 2015

COUNCIL AGENDA DATE: Sept. 21, 2015

STAFF REVIEW: John D. Said, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

Jim Beavers of Jigged Ventures L.L.C. is requesting approval of a third amendment to the preliminary PUD plan for Lots 2, 3, and 4 of Jigged Ventures Subdivision and a first amendment to the final PUD for Lots 1, 2, and 3 in the Jigged Ventures Resubdivision. The proposed PUD amendment entails amending the development's previously approved phasing schedule to establish new completion deadlines for the development of the subject property.

In 2003 the original Jigged Ventures PUD was approved. A first amendment to the original PUD was granted in 2004. The Jigged Ventures Resubdivision PUD, which approved the final development of the 3 westernmost lots within the overall development, was approved in 2008.

Below is the language from the phasing schedule that was approved in 2008 as part of the Resubdivision PUD. The bold faced text is proposed to be added to the newly proposed phasing schedule. Struck through text is proposed to be deleted as part of this PUD amendment request.

- ~~1. The developer shall present a report on the status of the development, including marketing efforts, contacts made, and copies of marketing materials to City of West Chicago staff on an annual basis by October 1<sup>st</sup> of each year.~~
2. The developer shall complete the public improvements for Lots 1 and 2 of the Jigged Ventures Resubdivision **by December 31, 2016.** ~~within one (1) year after approval of the final PUD for Jigged ventures Resubdivision. The developer shall obtain a building permit for Lot 1 of the Jigged Ventures Resubdivision within one (1) year after approval of the final PUD for Jigged Ventures Resubdivision and obtain a building permit for Lot 2 of the Jigged Ventures Resubdivision within seven (7) years after approval of the final PUD for Jigged Ventures Resubdivision. The existing building and use on Lot 2 of the Jigged Ventures Resubdivision may remain for seven (7) years after approval of the~~ **first amendment to the** final PUD for Jigged Ventures Resubdivision.

In 2008 the applicant obtained a permit from the City and posted the required financial security (a letter of credit) to install the required public improvements (i.e. water and sanitary sewer mains, the stormwater detention basin, install the western cul-de-sac bulb, etc.). However, shortly thereafter the applicant's financial institution became defunct as part of the financial market crash that occurred at the end of the previous decade and the applicant lost the loan he secured to construct the develop-

ment as proposed. The applicant now has the finances to construct the required public improvements, but has not been able to secure financing to construct the remainder of the development, hence the PUD amendment request to amend the previously approved phasing schedule. The applicant is proposing to install the required public improvements during the 2016 construction season (December 31, 2016 completion date). City staff does not object to this amended completion date because: A) the completion timeframe is relatively short, B) the first step towards completing any new project is ensuring the public improvements are installed and available to service the development, and C) the City already has the required financial security (a letter of credit) to ensure the finances are available to complete the public improvements.

The applicant is also requesting to eliminate the deadlines associated with the development of the two buildable lots via the issuance of building permits. The applicant is requesting the elimination of this requirement because he has been unable to secure additional financing since 2008 to complete this portion of the development and does not want to be constrained by a specific completion deadline. The applicant is instead requesting the City to rely on his good faith intentions to complete the development when it is financially feasible for him, whenever that may be.

The applicant is also requesting that the existing building on Lot 2 (560 W. Roosevelt Road) be allowed to remain for an additional seven (7) years. Said building must be demolished in order to accommodate the previously approved development of Lot 2. The applicant is requesting an extension to the demolition of said building because there is an existing tenant (Hightails Hideaway) occupying the entire building who has agreed to an extension of their current lease, which expires in 2015, until May of 2020 (a 5 year extension). City staff does not object to this extension because: A) the applicant does not have the finances to demolish the existing building and construct the new building on-site, B) the tenant (Hightails Hideaway) is an established business in the community and has expressed a desire to remain at this location, and C) the applicant has completed the exterior improvements to the building that were required as part of the Resubdivision PUD's approval in 2008, thus enhancing the building's aesthetics. However, City staff is recommending that the building's demolition extension mirror the tenant's proposed five (5) year lease extension (specifically May 31, 2020) with additional time added on to accommodate the demolition process, instead of the seven (7) year extension as requested. Furthermore, staff is also recommending that if the tenant's lease is terminated for any reason, that the building not be leased out to another tenant and shall be demolished within one (1) year of the current tenant's lease termination.

Lastly, the developer is requesting to eliminate the current requirement to present a report on the status of the development, including marketing efforts, contacts made, and copies of marketing materials to City of West Chicago staff on an annual basis by October 1<sup>st</sup> of each year. City staff does not object to the deletion of this requirement because the applicant does not currently have the finances to complete the development, thus limiting his ability to effectively market the property.

At its September 1, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested PUD amendment for Jigged Ventures by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

#### **ACTIONS PROPOSED:**

Consideration of a PUD amendment for Jigged Ventures.

**COMMITTEE RECOMMENDATION:**

At its September 14, 2015 meeting, the Development Committee recommended approval of the requested PUD amendment for Jigged Ventures.

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Request for Waiver of Appearance Code Requirements  
– Painting of the Exterior Brick Facade  
Bowling Green Sports Center  
243 W. Roosevelt Road

Ord. No. 15-O-0035

**AGENDA ITEM NUMBER:** 8. D.

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

**COMMITTEE AGENDA DATE:** Sept. 14, 2015

**COUNCIL AGENDA DATE:** Sept. 21, 2015

**STAFF REVIEW:** John D. Said

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

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

The applicant, Bowling Green Sports Center, initially appeared before the Development Committee on July 13 to request a waiver of the Appearance Code requirements for painting the exterior brick façade of their building at 243 W. Roosevelt Road. At that meeting, the Committee reviewed the matter, and asked the applicant and City staff to separately check with other sources, specifically Sherwin-Williams stores or representatives, to obtain more information on the possible stripping of the existing primer-filler coat that was already applied to the brick portion of the building.

City staff provided the requested information for the August meeting; however, the applicant did not. At the August meeting, the applicant was again asked specifically to provide the information for the September meeting (including a September 4 submittal deadline). Discussion of this matter was continued to the September meeting so the applicant would provide a response; however, no information has been received.

As described previously, this request arose out of unauthorized painting (application of primer-filler coat) that had begun on the exterior of Bowling Green. As the applicant previously explained, the exterior painting is part of a larger plan to renovate the entire facility inside and out.

The applicable section of the Municipal Code is Section 7.13(C)(4), which is within the City's Appearance Code ("Design standards and review") in Appendix A (Zoning). This section, which prohibits any exterior brick or stone surfaces from being painted, is intended to prevent potential long-term maintenance and degradation issues associated with continual repainting of brick or stone exteriors. Generally, the Appearance Code regulations intend to promote high quality, cohesive developments that will enhance the overall appearance of the City. Paragraph (N) of the Appearance Code specifies that an appeal/waiver may be approved by the City Council.

At this point, absent the information requested by the Committee from the applicant, it appears that two possible options are possible for the Development Committee:

- a) Recommend approval of an ordinance allowing the waiver to the Appearance Code requirements, with a condition requiring a letter of credit or similar financial guarantee for a finite period (such as five or ten years) to ensure the paint remains in good condition; or

## CITY OF WEST CHICAGO

- b) Reject the request and require the applicant to strip the primer-filler coat, within a timeframe to be specified.

### **ACTIONS PROPOSED:**

Consideration of the two options associated with a request for waiver to the Appearance Code requirements for painting of the exterior brick facade at the Bowling Green Sports Center located at 243 W. Roosevelt Road.

### **COMMITTEE RECOMMENDATION:**

At its September 14, 2015 meeting, the Development Committee recommended approval of a waiver to the City's Appearance Code for painting of the exterior brick facade at the Bowling Green Sports Center located at 243 W. Roosevelt Road.

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Downtown Façade Grant Program Agreement  
157 W. Washington Street  
Community High School District 94

Resolution No. 15-R-0048

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

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

**COMMITTEE AGENDA DATE:** Sept. 14, 2015

**COUNCIL AGENDA DATE:** Sept. 21, 2015

**STAFF REVIEW:** John D. Said

**SIGNATURE** 

**CITY ADMINISTRATOR REVIEW:** Michael Guttman

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

**ITEM SUMMARY:**

Community High School District 94, has requested Façade Grant Program funding for the installation of a freestanding sign at their administrative office at 157 W. Washington Street. The building is currently owned by the City and leased to the School District. The proposed sign is an eligible improvement under the Program's guidelines.

The School District submitted three estimates for the sign construction and installation: 1) West Chicago Sign-A-Rama for \$1,806.00; 2) Elgin Sign-A-Rama for \$2,010.00; and 3) Fast Signs of Naperville for \$2,750.00. Based on the lowest quote by West Chicago Sign-A-Rama, the shared cost to be incurred by the City will not exceed \$903.00. A copy of the Agreement is attached as Exhibit A of the attached Resolution.

The funding for the Program comes from the downtown T.I.F. district. Per the guidelines established for the Program the City may contribute up to 50% of the cost of the improvements, based on the lowest quotes submitted, if sufficient funding is available for the Program. City staff acknowledges that there are sufficient funds available to reimburse up to \$903.00 to the School District for the successful completion of the sign per the Program's guidelines.

At its August 25, 2015 meeting, the Historical Preservation Commission reviewed the proposed sign and approved the sign as presented.

**ACTIONS PROPOSED:**

Consideration of a Resolution authorizing the Mayor to execute a certain Downtown Façade Grant Program Agreement in the amount not to exceed \$903.00 for Community High School District 94 located at 157 W. Washington Street.

**COMMITTEE RECOMMENDATION**

At its September 14, 2015 meeting, the Development Committee recommended approval of the requested Downtown Façade Grant Program Agreement for 157 W. Washington Street.

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Downtown Façade Grant Program Agreement  
334 S. Neltnor Boulevard, Unit G  
Hiren Patel of Salud Dental

Resolution No. 15-R-0049

**AGENDA ITEM NUMBER:** 8. F.

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

**COMMITTEE AGENDA DATE:** Sept. 14, 2015

**COUNCIL AGENDA DATE:** Sept. 21, 2015

**STAFF REVIEW:** John D. Said

**SIGNATURE** 

**CITY ADMINISTRATOR REVIEW:** Michael Guttman

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

**ITEM SUMMARY:**

Hiren Patel of Salud Dental, has requested Façade Grant Program funding for the installation of a wall sign on his tenant space located at 334 S. Neltnor Boulevard, Unit G. The proposed wall sign is an eligible improvement under the Program's guidelines.

Mr. Patel submitted three estimates for the sign construction and installation: 1) West Chicago Sign-A-Rama for \$3,491.81; 2) Schaumburg Sign-A-Rama for \$3,924.00; and 3) Bloomingdale Sign-A-Rama for \$4,193.43. Based on the lowest quote by West Chicago Sign-A-Rama, the shared cost to be incurred by the City will not exceed \$1,745.90. A copy of the Agreement is attached as Exhibit A of the attached Resolution.

The funding for the Program comes from the downtown T.I.F. district. Per the guidelines established for the Program the City may contribute up to 50% of the cost of the improvements, based on the lowest quotes submitted, if sufficient funding is available for the Program. City staff acknowledges that there are sufficient funds available to reimburse up to \$1,745.90 to the Mr. Patel for the successful completion of the sign per the Program's guidelines.

This property is not located within the City's Turner Junction Historic District and therefore, the proposed sign is not subject the City's Historical Preservation Commission review and approval.

**ACTIONS PROPOSED:**

Consideration of a Resolution authorizing the Mayor to execute a certain Downtown Façade Grant Program Agreement in the amount not to exceed \$1,745.90 for Hiren Patel of Salud Dental located at 334 S. Neltnor Boulevard, Unit G.

**COMMITTEE RECOMMENDATION**

At its September 14, 2015 meeting, the Development Committee recommended approval of the requested Downtown Façade Grant Program Agreement for 334 S. Neltnor Boulevard, Unit G.