

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, OCTOBER 19, 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. Public Hearing: Ridgeland Annexation**
 - B. Proclamation: Honoring Heide Morris**
 - C. Presentation: Nicor SCARCE Energy Efficiency Program**
- 6. City Council Meeting Minutes of October 5, 2014**
- 7. Corporate Disbursement Report
- October 19, 2015 (\$932,965.72)**
- 8. Consent Agenda – Consideration of an Omnibus Vote:**
 - **Development Committee:**
 - A. Ordinance No. 15-O-0036 – An Ordinance Annexing Property to the City of West Chicago – 0N356 Ridgeland Avenue – Dooley Residence.**
 - B. Ordinance No. 15-O-0037 – An Ordinance Granting a Corner Side Yard Building Setback Variance for 680 Hampton Course Drive.**
 - C. Resolution No. 15-R-0052 – A Resolution Approving the Speedway West Chicago Plat of Resubdivision.**
- 9. Reports by Committees**
- 10. Unfinished Business**
- 11. New Business**

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West Chicago, Illinois
60185

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www.westchicago.org

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

12. Correspondence and Announcements

Upcoming Meetings

October 20, 2015	Plan Commission/ZBA (cancelled)
October 22, 2015	Finance Committee
October 26, 2015	Public Affairs Committee
October 27, 2015	Historical Preservation Commission

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

MAYORAL PROCLAMATION
Heide Morris
Champion of the Arts and Humanities

WHEREAS, the arts and humanities are the embodiment of all things beautiful and entertaining in the world - the enduring record of human achievement; and

WHEREAS, October has been designated Illinois Arts and Humanities Month; and

WHEREAS, the arts and humanities enhance every aspect of life in West Chicago - improving the economy, enriching civic life, driving tourism, and exerting a profound positive influence on the education of its children; and

WHEREAS, arts education research shows that the arts help to foster discipline, creativity, imagination, self-expression, and problem solving skills while also helping to develop a heightened appreciation of beauty and cross-cultural understanding; and

WHEREAS, retired West Chicago School District 33 art teacher **Heide Morris** has nurtured the humanities in West Chicago through her professional career and volunteer efforts with the West Chicago Cultural Arts Commission, and her leadership role at Gallery 200, a downtown artist cooperative which is a Division of People Made Visible, Inc.; and

WHEREAS, **Heide Morris** has spearheaded numerous programs and projects that enrich the cultural lives for all who live, work, play and visit West Chicago, including a month-long Featured Artist exhibit for the students of District 33's art classes; and

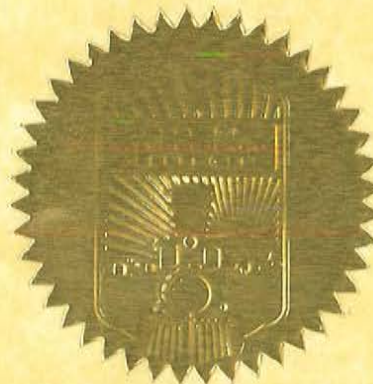
WHEREAS, as a result of the active participation and advocacy of **Heide Morris** on the West Chicago Cultural Arts Commission, public art projects like the Community Banner Art Project, artéculture, and *In this together*, empower young artists in the community to contribute to the landscape, draw public attention to the arts and enhance the appearance of our city; and

WHEREAS, **Heide Morris** fundraises, organizes and facilitates, an annual arts scholarship for deserving art-bound graduates of Community High School District 94 through her work on the Commission and Gallery 200;

NOW, THEREFORE, I, Ruben Pineda, Mayor of the City of West Chicago, do hereby proclaim **Heide Morris** a *champion of the arts and humanities* in the City of West Chicago and express my deepest appreciation on behalf of the City Council for being a positive force and role model in our community.

Proclaimed this 19th day of October 2015.

Ruben Pineda, Mayor



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
October 5, 2015

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:03 pm.
2. **Pledge of Allegiance to the Flag.** Alderman Stout led all in the pledge of allegiance.
3. **Invocation.** The City Clerk gave the invocation.
4. **Roll Call and Establishment of a Quorum.**

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

City Clerk Nancy M. Smith was also present.

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

5. **Public Participation.**

No one spoke during Public Participation.

A. Proclamation: Candy Days. At the Mayor's request, the City Clerk read the Proclamation (copy attached) in which the Mayor proclaimed the week of October 5 – 10, 2015, as "Lions Sight and Hearing Conservation Week" and urged everyone to recognize the merits of this cause by supporting the West Chicago Lions Club in its annual Candy Days donation drive. The Mayor presented the Proclamation to Lions President Frank Lenertz. The following Lions were also present: Melissa Birch, Lori Chassee, Don Earley, Gary Major, Gerry Morrelli, and Russ Radkiewicz. The Mayor thanked the Lions for all that they do to help the residents of West Chicago not only for vision, but for their help with diabetes. President Lenertz thanked the Mayor and said through research they now can replace detached retinas and can treat macular degeneration.

6. **City Council Meeting Minutes – September 21, 2015.** Alderman Dimas made a motion, seconded by Alderman Banas, to approve the minutes of September 21, 2015, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Earley, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Meissner, and Banas. Alderman Stout abstained. Voting Nay: 0. Motion carried.

7. **Corporate Disbursement Report.** Alderman Smith made a motion, seconded by Alderman Meissner, to approve the October 5, 2015, Corporate Disbursement Report in the amount of \$372,664.72. Voting Aye: Aldermen Chassee, Beifuss, Earley, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Meissner, Stout, and Banas. Voting Nay: 0. Motion carried.

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

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

A. Approve – The City Administrator's Emergency Purchase of Services to Repair the Ann Street Storm Sewer and Street Patching with Arthur J. Lootens & Son, Inc. (for an amount not to exceed \$23,829.00)

B. Resolution 15-R-0050 – A Resolution Authorizing the Mayor to Execute a Contract with SYNAGRO for Professional Services Related to the 2015 Water Treatment Plant Waste Lime Sludge Removal Project (for an amount not to exceed \$600,000)

C. Resolution 15-R-0051 – A Resolution Authorizing the Mayor to Execute a Contract Amendment No. 1 with RJN Group, Inc. for Professional Engineering Construction Oversight Services Associated with the 2015 Sanitary Sewer Rehabilitation Project – Stage I (for an amount not to exceed \$35,550.00)

D. Approve – The Purchase of One 2015 Hamm HD14VV 54" Double Drum Asphalt Roller from Roland Machinery Company of Bolingbrook (for an amount not to exceed \$60,077.00)

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

* **Item Not Sent to Committee:** Mayor Pineda read and explained the following item:

E. Concur – With the Mayor's Appointment of Ryan Vmich to the Cultural Arts Commission for an Unexpired Term Ending April 2018

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

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. None

12. Correspondence and Announcements.

Alderman Chassee said that on November 8, 2015, the Lions Club would be having their Pancake Breakfast at Lehman Middle School. They will be providing retinopathy screening and hearing tests.

The City Clerk announced that the VFW's first Trivia Night of the season would be held this Friday. It starts at 7:00 pm and cost is \$10.00 per person, or \$50.00 for a table of six.

The City Clerk also announced a Family Fest at the VFW this Saturday sponsored by the 19th District. Everyone is encouraged to attend (you don't have to be a veteran) and participate in wholesome activities for the whole family.

The City Clerk congratulated her husband, Don Smith, for putting up with her for 49 years. Today is their 49th Wedding Anniversary.

Alderman Banas said the Tales Tombstones Tell would be held on October 9, 2015. The Mayor said this is a great event, and the actors are fabulous. They give good insight into everyone they are discussing that evening. There are nice refreshments afterwards at St. Mary's Church.

Upcoming Meetings

- | | |
|--------------------|---|
| - October 6, 2015 | Plan Commission/Zoning Board of Appeals |
| - October 12, 2015 | Development Committee |

13. Mayor's Comments. The Mayor said discussion of a permanent location for Railroad Days occurred at the Public Affairs meeting held earlier this evening. In attendance were representatives from the Fire Department, Police Department, and Park District. The Mayor said the City needs this festival and will notify the public where it will be held.

The Mayor said he met with the American Heart Association and they are very excited about using West Chicago and working with West Chicago along with Healthy West Chicago. It is a great group as is the United Way. This is another plus for Healthy West Chicago.

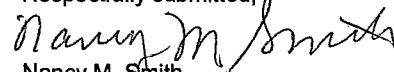
The Mayor is very proud that West Chicago is one of only 21 communities in the entire country to have Educare. They help children get ready for school starting at six weeks old to Kindergarten. A child that does not speak English is already three years behind when they start school. They are working on the 4th graduation, and the difference can be seen. They are having a fundraiser at the end of the month at Two Brothers in Aurora.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:25 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,


Nancy M. Smith
City Clerk

Proclamation

WHEREAS, the West Chicago Lions Club is part of Lions Clubs International, which is the world's largest service organization with more than 1.4 million members in over 200 countries; and

WHEREAS, the West Chicago Lions Club motto is "We Serve", and contributions to the Lions Club are used to assist qualifying individuals and community organizations; and

WHEREAS, in 1925 Helen Keller challenged Lions to become "Knights of the Blind" in the fight against preventable blindness; and

WHEREAS, the West Chicago Lions Club provides great humanitarian services to many individuals in the West Chicago area including providing free eye exams and glasses for West Chicago residents and school children, assistance with hearing aids, loan of magnifying reading units, and have sent sight and hearing impaired West Chicago children to Camp Lions; and

WHEREAS, in addition to vision services the West Chicago Lions Club have contributed to other community causes including donating over \$35,000 over a period of 5+ years to local food pantries, have supported literacy tutor-training at the West Chicago Library, and supported organ donation services for a local child; and

WHEREAS, the Lions Club's Candy Day is one of the largest fundraisers for the Lions of Illinois Foundation and donations directly support humanitarian efforts including local disaster relief, Camp Lions for children through age 18, diabetic retinopathy and hearing screening units and other local efforts; and

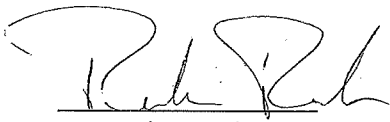
WHEREAS, the West Chicago Lions Club's Candy Day event will be held at Sonny Acres Farm, on Saturday, October 10, 2015 from 10:00 a.m. until 6:00 p.m. and Sunday, October 11, 2015 from 11:00 a.m. until 5:00 p.m.

NOW, THEREFORE, BE IT RESOLVED that I, Ruben Pineda, Mayor of the City of West Chicago, do hereby proclaim the week of Oct 5 – 10, 2015 as

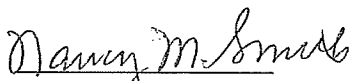
"Lions Sight and Hearing Conservation Week"

And hereby urge everyone to recognize the merits of this cause by supporting the West Chicago Lions Club in its annual Candy Days donation drive.

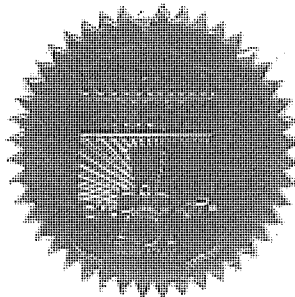
PROCLAIMED this 5th day of October 2015.



Mayor Ruben Pineda



City Clerk Nancy M. Smith



CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT

October 19, 2015

OPERATING ACCOUNT	\$	932,965.72
FUNDED BY:		-----
GENERAL FUND	\$	250,886.39
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	6,973.98
SEWER FUND	\$	390,457.00
WATER FUND	\$	30,237.37
CAPITAL PROJECTS FUND	\$	150,019.87
DOWNTOWN TIF SPEC PROJECTS FUND	\$	91,683.38
MISCELLANEOUS DEPOSITS	\$	12,000.00
OPERATING FUND	\$	317.73
COMMUTER PARKING FUND	\$	390.00

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 10/15/15
 TIME: 15:26:52

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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105100	74599	10/19/15	12617	ACCURATE OFFICE SUPPLY	010924	SEPTEMBER OFFICE CHGE	0.00 23.15
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105100	74599	10/19/15	12617	ACCURATE OFFICE SUPPLY	010613	SEPTEMBER OFFICE CHGE	0.00 71.66
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105100	74600	10/19/15	10874	ALANIZ LANDSCAPE GROUP,	010921	2015 RIGHT-OF-WAY MAIN	0.00 618.00
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105100	74600	10/19/15	10874	ALANIZ LANDSCAPE GROUP,	083453	2015 RIGHT-OF-WAY MAIN	0.00 11,255.00
105100	74600	10/19/15	10874	ALANIZ LANDSCAPE GROUP,	093454	2015 RIGHT-OF-WAY MAIN	0.00 1,610.00
105100	74600	10/19/15	10874	ALANIZ LANDSCAPE GROUP,	433476	2015 RIGHT-OF-WAY MAIN	0.00 390.00
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105100	74601	10/19/15	11546	ALL TYPES ELEVATORS, INC	063448	MONTHLY MAINTENANCE -	0.00 187.00
105100	74602	10/19/15	12722	ALLIED ASPHALT PAVING CO	093454	125 TON SURFACE MIX FO	0.00 2,629.98
105100	74603	10/19/15	13673	AMERICAN RED CROSS - HEA	010501	ADULT & CHILD CPR - 13	0.00 247.00
105100	74604	10/19/15	13905	ANDRINOPOULOS, ARTIE	010925	INVOICE 88604	0.00 25.90
105100	74605	10/19/15	14196	ARBORWORKS, LLC	010922	MONTHLY BRUSH COLLECTI	0.00 8,750.00
105100	74606	10/19/15	12668	ARCO MECHANICAL EQUIPMEN	010921	ANNUAL CALIBRATION PER	0.00 480.00
105100	74607	10/19/15	14319	ARIAS, TONY	093454	FACADE GRANT FOR EXTER	0.00 1,600.00
105100	74608	10/19/15	10362	AUTOMATION ENGINEERING L	063447	SERVICE CALL FOR CONTR	0.00 625.18
105100	74609	10/19/15	14141	AZOOSMENT PARK, INC.	093454	PO#80290-BALANCE	0.00 647.50
105100	74610	10/19/15	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS AND PROPER	0.00 14,375.00
105100	74610	10/19/15	1800	B & F CONSTRUCTION CODE	011029	MISCELLANEOUS PLAN REV	0.00 400.00
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105100	74611	10/19/15	12712	BARNES & THORNBURG, LLP	010110	PROFESSIONAL SERVICES	0.00 4,590.00
105100	74612	10/19/15	13790	BATTERY GIANT	010613	INVOICE 4714	0.00 497.20
105100	74612	10/19/15	13790	BATTERY GIANT	010613	INVOICE 4716	0.00 69.90
TOTAL CHECK						0.00	567.10
105100	74613	10/19/15	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00 250.00

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

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105100	74614	10/19/15	12859	BRISTOL HOSE & FITTING	053443	INVOICE 3290938	0.00 87.22
105100	74614	10/19/15	12859	BRISTOL HOSE & FITTING	053443	INVOICE 3290939	0.00 651.32
TOTAL CHECK						0.00	862.58
105100	74615	10/19/15	6441	CANON BUSINESS SOLUTIONS	063448	ADVC5420 BILLING FOR S	0.00 89.24
105100	74615	10/19/15	6441	CANON BUSINESS SOLUTIONS	063448	ADVD5045 - SEPT CHARGE	0.00 43.10
TOTAL CHECK						0.00	132.34
105100	74616	10/19/15	13021	CASE LOTS, INC	010921	INVOICE 008317	0.00 270.00
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105100	74619	10/19/15	4101	CHICAGO COMMUNICATIONS L	010613	INVOICE 276297	0.00 332.00
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105100	74620	10/19/15	12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00 14.06
105100	74620	10/19/15	12380	CINTAS CORPORATION	010921	475 MAIN STREET	0.00 17.97
105100	74620	10/19/15	12380	CINTAS CORPORATION	010921	325 SPENCER	0.00 16.60
105100	74620	10/19/15	12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00 8.85
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TOTAL CHECK						0.00	140.04
105100	74621	10/19/15	9760	CLOSED CIRCUIT INNOVATIO	010613	INVOICE WESTCHG NOV	0.00 625.00
105100	74622	10/19/15	14056	COLLINS LAW ENFORCEMENT	010613	INVOICE 09282015WCPD	0.00 120.00
105100	74622	10/19/15	14056	COLLINS LAW ENFORCEMENT	010613	INVOICE 08-18-2015-WCP	0.00 805.00
TOTAL CHECK						0.00	925.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 10/15/15
TIME: 15:26:52

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
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FUND - 40 - OPERATING FUND							
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105100	74624	10/19/15	151 COMED	010926	SVC 9/2-10/2/15	0.00	1,257.32
105100	74625	10/19/15	13783 CONRAD POLYGRAPH, INC	010501	POLYGRAPH SERVICES - I	0.00	160.00
105100	74626	10/19/15	12337 DARLEY	010613	INVOICE 17180322	0.00	145.21
105100	74627	10/19/15	2390 DELUXE TOWING	010925	TOW UNIT FROM SUGAR GR	0.00	170.00
105100	74628	10/19/15	2609 DON MC CUE CHEVROLET	010925	HOSE	0.00	44.45
105100	74628	10/19/15	2609 DON MC CUE CHEVROLET	010925	HOSE	0.00	38.78
TOTAL CHECK						0.00	83.23
105100	74629	10/19/15	4175 DU-COMM	010613	INVOICE 15611	0.00	130,030.25
105100	74630	10/19/15	871 DUPAGE COUNTY ANIMAL CON	010613	INVOICE 605-22416	0.00	445.00
105100	74631	10/19/15	554 DUPAGE COUNTY RECORDER	011029	RECORDING LIENS, MOJ'	0.00	490.00
105100	74632	10/19/15	11433 DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	525.00
105100	74632	10/19/15	11433 DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	525.00
105100	74632	10/19/15	11433 DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	540.00
105100	74632	10/19/15	11433 DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	540.00
TOTAL CHECK						0.00	2,130.00
105100	74633	10/19/15	13958 ELITE DOCUMENT SOLUTIONS	010910	INVOICE 3814	0.00	155.99
105100	74633	10/19/15	13958 ELITE DOCUMENT SOLUTIONS	010510	PRINTER TONER; INV# 37	0.00	199.99
105100	74633	10/19/15	13958 ELITE DOCUMENT SOLUTIONS	010510	PRINTER TONER; INV#381	0.00	111.99
105100	74633	10/19/15	13958 ELITE DOCUMENT SOLUTIONS	010613	INVOICE 3788	0.00	339.96
TOTAL CHECK						0.00	807.93
105100	74634	10/19/15	3597 FEDEX CORPORATION	093454	DELIVERY FEES	0.00	18.27
105100	74635	10/19/15	11074 FIREGROUND SUPPLY, INC.	010613	SHIRT, VELCRO SEW, WA	0.00	52.50
105100	74635	10/19/15	11074 FIREGROUND SUPPLY, INC.	010613	NAVY TWILL PANTS	0.00	47.25
105100	74635	10/19/15	11074 FIREGROUND SUPPLY, INC.	010613	CAP, VEST, SHIRT, VELCRO	0.00	87.00
TOTAL CHECK						0.00	186.75
105100	74636	10/19/15	12567 GE CAPITAL	010510	RICOH COPIER MP 5000 S	0.00	116.00
105100	74636	10/19/15	12567 GE CAPITAL	053443	RICOH COPIER MP 5000 S	0.00	87.00
105100	74636	10/19/15	12567 GE CAPITAL	063447	RICOH COPIER MP 5000 S	0.00	87.00
TOTAL CHECK						0.00	290.00
105100	74637	10/19/15	1597 GFOA	010502	MEMBERSHIP RENEWAL	0.00	225.00
105100	74638	10/19/15	2013 GRAINGER	011029	INFRARED THERMOMETER;	0.00	58.14
105100	74638	10/19/15	2013 GRAINGER	010921	PADLOCK, PLUG, SAFETY	0.00	179.84
TOTAL CHECK						0.00	237.98
105100	74639	10/19/15	12995 GREAT AMERICA LEASING CO	010613	INVOICE 17574364	0.00	79.85

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105100	74640	10/19/15	11321 HAYNES ELECTRIC, INC	010921	ELECTRICAL WORK INSPEC	0.00	250.00
105100	74641	10/19/15	2810 HD SUPPLY WATERWORKS, LT	053443	GASKET	0.00	20.00
105100	74642	10/19/15	11307 HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	113.00
105100	74643	10/19/15	13701 HENDERSON TRUCK EQUIP-IL	043439	ELECTRIC ARM TARP COVE	0.00	3,054.00
105100	74643	10/19/15	13701 HENDERSON TRUCK EQUIP-IL	043439	ASPHALT PANS INSTALLED	0.00	1,842.00
105100	74643	10/19/15	13701 HENDERSON TRUCK EQUIP-IL	043439	MANUAL PULL TARP MESH	0.00	1,123.00
TOTAL CHECK						0.00	6,019.00
105100	74644	10/19/15	14301 HERITAGE FS, INC	01	7450 GALS B2 DIESEL	0.00	13,935.23
105100	74645	10/19/15	9904 VICTORIA HYNES	010510	HOTEL FOR 2015 ILGISA	0.00	248.00
105100	74645	10/19/15	9904 VICTORIA HYNES	010510	HOTEL FOR 2015 ILGISA	0.00	29.76
TOTAL CHECK						0.00	277.76
105100	74646	10/19/15	6578 TREASURER, STATE OF IL	40	ANNUAL REPORT OF UNCLA	0.00	317.73
105100	74647	10/19/15	12736 ILLINOIS CENTRAL RAILROA	010926	LIGHT POLES PER INVOIC	0.00	4,000.00
105100	74647	10/19/15	12736 ILLINOIS CENTRAL RAILROA	083453	SIDEWALK PORTION ANN S	0.00	21,000.00
TOTAL CHECK						0.00	25,000.00
105100	74648	10/19/15	5622 ILLINOIS PAPER CO	010613	INVOICE IN187386	0.00	506.50
105100	74648	10/19/15	5622 ILLINOIS PAPER CO	010510	SEPTEMBER 2015 BILLING	0.00	117.89
105100	74648	10/19/15	5622 ILLINOIS PAPER CO	053443	SEPTEMBER 2015 BILLING	0.00	117.89
105100	74648	10/19/15	5622 ILLINOIS PAPER CO	063447	SEPTEMBER 2015 BILLING	0.00	117.88
105100	74648	10/19/15	5622 ILLINOIS PAPER CO	010510	A.S. DEPT	0.00	59.85
105100	74648	10/19/15	5622 ILLINOIS PAPER CO	010510	RICOH COPIER - CONTRAC	0.00	24.58
105100	74648	10/19/15	5622 ILLINOIS PAPER CO	053443	RICOH COPIER - CONTRAC	0.00	18.44
105100	74648	10/19/15	5622 ILLINOIS PAPER CO	063447	RICOH COPIER - CONTRAC	0.00	18.43
TOTAL CHECK						0.00	981.46
105100	74649	10/19/15	14322 ILLINOIS PROSECUTOR SERV	010613	INVOICE 2050	0.00	370.00
105100	74650	10/19/15	13588 ILLINOIS STATE TOLL HIGH	010613	REFILL I-PASS BALANCE	0.00	40.00
105100	74651	10/19/15	14122 IT SAVVY, LLC	010613	INVOICE 00825447	0.00	353.18
105100	74652	10/19/15	12956 JERRY'S WELDING & FABRIC	053443	FLUSHER REPAIR - INVOI	0.00	3,300.00
105100	74653	10/19/15	11134 JUST SAFETY, LTD.	063447	FIRST AID SERVICES	0.00	79.95
105100	74653	10/19/15	11134 JUST SAFETY, LTD.	010613	INVOICE 25024	0.00	58.05
TOTAL CHECK						0.00	138.00
105100	74654	10/19/15	12643 KIMBALL MIDWEST	010925	INVOICE 4383609	0.00	264.06
105100	74654	10/19/15	12643 KIMBALL MIDWEST	010925	INVOICE 4383002	0.00	139.72
105100	74654	10/19/15	12643 KIMBALL MIDWEST	010925	INVOICE 4412094	0.00	133.40
105100	74654	10/19/15	12643 KIMBALL MIDWEST	010925	INVOICE 4437009	0.00	75.88
TOTAL CHECK						0.00	613.06

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105100	74655	10/19/15	11178 LAUTERBACH & AMEN, LLP	010502	PREPARATION OF ACTUARI	0.00	2,250.00
105100	74656	10/19/15	11340 LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	0.00	250.00
105100	74656	10/19/15	11340 LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	0.00	250.00
TOTAL CHECK						0.00	500.00
105100	74657	10/19/15	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE 1088361-201507	0.00	95.55
105100	74657	10/19/15	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE 1088361-201508	0.00	174.00
105100	74657	10/19/15	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE 1088361-201509	0.00	144.40
TOTAL CHECK						0.00	413.95
105100	74658	10/19/15	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE 7402	0.00	2,675.48
105100	74658	10/19/15	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE 7400	0.00	2,719.58
105100	74658	10/19/15	8248 MARQUARDT & BELMONTE P.C	011029	PREPARATION AND REVIEW	0.00	1,261.84
TOTAL CHECK						0.00	6,656.90
105100	74659	10/19/15	231 MC MASTER-CARR SUPPLY CO	010924	PUSH BROOM 18" WIDTH	0.00	129.68
105100	74660	10/19/15	5000 MEADE ELECTRIC COMPANY,	010926	T/S MAINTENANCE FOR SE	0.00	206.00
105100	74661	10/19/15	11982 MERIDIAN IT, INC.	010503	L-ASA5512-BOT-1 YR	0.00	285.00
105100	74661	10/19/15	11982 MERIDIAN IT, INC.	063447	ARUBA MAINTENANCE RENE	0.00	719.20
TOTAL CHECK						0.00	1,004.20
105100	74662	10/19/15	13848 MESSINA, JOHN	28	134 W LESTER, WC	0.00	12,000.00
105100	74663	10/19/15	10925 MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,961.30
105100	74663	10/19/15	10925 MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,846.66
TOTAL CHECK						0.00	7,807.96
105100	74664	10/19/15	242 MUNICIPAL CODE CORPORATI	010110	SUPPLEMENT #119	0.00	2,997.07
105100	74664	10/19/15	242 MUNICIPAL CODE CORPORATI	010110	SUPPLEMENT #119 PAMPHL	0.00	64.27
TOTAL CHECK						0.00	3,061.34
105100	74665	10/19/15	12823 MUNICIPAL MANAGEMENT, LL	010925	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	74665	10/19/15	12823 MUNICIPAL MANAGEMENT, LL	010926	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	74665	10/19/15	12823 MUNICIPAL MANAGEMENT, LL	053443	VEHICLE MAINTENANCE AN	0.00	7,326.27
105100	74665	10/19/15	12823 MUNICIPAL MANAGEMENT, LL	063447	VEHICLE MAINTENANCE AN	0.00	7,326.26
TOTAL CHECK						0.00	36,631.33
105100	74666	10/19/15	244 MURPHY ACE HARDWARE 2400	010921	SEPT CHARGES	0.00	374.62
105100	74666	10/19/15	244 MURPHY ACE HARDWARE 2400	010925	SEPT CHARGES	0.00	20.78
105100	74666	10/19/15	244 MURPHY ACE HARDWARE 2400	010924	SEPT CHARGES	0.00	8.98
105100	74666	10/19/15	244 MURPHY ACE HARDWARE 2400	063448	SEPT CHARGES	0.00	20.69
105100	74666	10/19/15	244 MURPHY ACE HARDWARE 2400	063447	SEPT CHARGES	0.00	3.14
105100	74666	10/19/15	244 MURPHY ACE HARDWARE 2400	010613	SEPT CHARGES	0.00	5.84
105100	74666	10/19/15	244 MURPHY ACE HARDWARE 2400	010503	SEPT CHARGES	0.00	26.06
105100	74666	10/19/15	244 MURPHY ACE HARDWARE 2400	043439	SEPT CHARGES	0.00	9.98
TOTAL CHECK						0.00	470.09
105100	74667	10/19/15	250 NORTHERN ILLINOIS GAS	053443	SVC 9/1-10/1/15	0.00	137.21
105100	74667	10/19/15	250 NORTHERN ILLINOIS GAS	063447	SVC 9/1-10/1/15	0.00	79.65

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105100	74667	10/19/15	250	NORTHERN ILLINOIS GAS	010921	SVC 9/1-10/1/15	0.00	145.84
TOTAL CHECK						0.00	362.70	
105100	74668	10/19/15	4303	NORTH EAST MULTI-REGIONA	010613	INVOICE 200186	0.00	250.00
105100	74669	10/19/15	5163	ON TARGET	010921	RACCOON REMOVAL PER IN	0.00	210.00
105100	74670	10/19/15	12105	OPERATIONS MANAGEMENT IN	053442	WWTP MANAGEMENT ASSIST	0.00	214,337.25
105100	74671	10/19/15	14323	OSI INDUSTRIES, LLC	05	REFUND OF OVERPAYMENTS	0.00	159,215.48
105100	74672	10/19/15	3739	PADDOCK PUBLICATIONS	010921	BID NOTICES PER ATTACH	0.00	85.10
105100	74672	10/19/15	3739	PADDOCK PUBLICATIONS	010922	BID NOTICES PER ATTACH	0.00	83.95
105100	74672	10/19/15	3739	PADDOCK PUBLICATIONS	063447	BID NOTICES PER ATTACH	0.00	476.10
105100	74672	10/19/15	3739	PADDOCK PUBLICATIONS	083453	BID NOTICES PER ATTACH	0.00	88.55
105100	74672	10/19/15	3739	PADDOCK PUBLICATIONS	093454	BID NOTICES PER ATTACH	0.00	80.50
105100	74672	10/19/15	3739	PADDOCK PUBLICATIONS	011028	75 LINES FOR A NOTICE	0.00	86.25
105100	74672	10/19/15	3739	PADDOCK PUBLICATIONS	011028	65 LINES FOR NOTICE ON	0.00	74.75
TOTAL CHECK						0.00	975.20	
105100	74673	10/19/15	6963	POLACH APPRAISAL GROUP,	083453	PROFESSIONAL SERVICES	0.00	3,000.00
105100	74674	10/19/15	3714	POMP'S TIRE SERVICE, INC	010925	FOUR NEW TIRES - INVOI	0.00	513.64
105100	74674	10/19/15	3714	POMP'S TIRE SERVICE, INC	010925	FOUR TIRES - INVOICE 4	0.00	452.96
TOTAL CHECK						0.00	966.60	
105100	74675	10/19/15	492	RAY O'HERRON, INC.	010613	INVOICE 1556467-IN	0.00	129.99
105100	74676	10/19/15	13699	RITE-WAY AUTOMOTIVE SERV	010925	FOUR WHEEL ALIGNMENT -	0.00	99.98
105100	74677	10/19/15	10927	ROWELL CHEMICAL CORP.	063448	2015 DELIVERY OF LIQUI	0.00	3,053.40
105100	74678	10/19/15	13908	RUSH TRUCK CENTERS OF IL	053443	INVOICE 99556946	0.00	627.90
105100	74678	10/19/15	13908	RUSH TRUCK CENTERS OF IL	053443	INVOICE 99556946	0.00	-569.29
TOTAL CHECK						0.00	58.61	
105100	74679	10/19/15	11440	RUSSO POWER EQUIPMENT	010925	WIPER MOTOR - INVOICE	0.00	470.00
105100	74680	10/19/15	14161	RX AUTO CARE	053443	AIR COOLER REPAIR - IN	0.00	100.00
105100	74681	10/19/15	4774	SAFETY LANE INSPECTIONS,	010925	INVOICE 13458	0.00	31.00
105100	74681	10/19/15	4774	SAFETY LANE INSPECTIONS,	010925	INVOICE 13419	0.00	31.00
TOTAL CHECK						0.00	62.00	
105100	74682	10/19/15	14293	SIGNFX	010614	INVOICE 9219	0.00	455.00
105100	74683	10/19/15	12709	SPRINT	010924	SVC 8/24-9/23/15	0.00	87.32
105100	74683	10/19/15	12709	SPRINT	053443	SVC 8/24-9/23/15	0.00	199.40
105100	74683	10/19/15	12709	SPRINT	010921	SVC 8/24-9/23/15	0.00	44.80
105100	74683	10/19/15	12709	SPRINT	063447	SVC 8/24-9/23/15	0.00	211.34
105100	74683	10/19/15	12709	SPRINT	063448	SVC 8/24-9/23/15	0.00	41.92
TOTAL CHECK						0.00	584.78	

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105100	74684	10/19/15	6049 STANARD & ASSOCIATES	010501	PERSONALITY EVALUATION	0.00	1,580.00
105100	74685	10/19/15	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE C06178	0.00	412.32
105100	74686	10/19/15	11175 STATE POLICE SERVICES FU	010613	INVOICE FOR PAYMENT FO	0.00	461.61
105100	74687	10/19/15	1320 STEINER ELECTRIC	063447	MIDGET FUSE	0.00	43.80
105100	74688	10/19/15	12708 STERICYCLE, INC	010613	INVOICE 375508	0.00	421.58
105100	74689	10/19/15	13998 STRYPES PLUS MORE INC	043439	INVOICE 13091	0.00	945.00
105100	74690	10/19/15	1762 SUBURBAN LABORATORIES, I	063447	INVOICE 127508	0.00	449.00
105100	74691	10/19/15	12768 SUNSHINE FARM II	093454	BALANCE OF PAYMENT FOR	0.00	600.00
105100	74691	10/19/15	12768 SUNSHINE FARM II	093454	BALANCE OF PAYMENT FOR	0.00	275.00
TOTAL CHECK						0.00	875.00
105100	74692	10/19/15	13480 SUPERIOR ROAD STRIPING,	083453	2015 CONTRACTUAL STREE	0.00	40,000.00
105100	74693	10/19/15	13175 TAP PUBLISHING	010614	INVOICE 1882228-201510	0.00	147.49
105100	74694	10/19/15	11730 TECHNIVISTA, INC.	010208	2015 WEBSITE MAINTENAN	0.00	850.00
105100	74695	10/19/15	9442 TERMINAL SUPPLY CO.	010925	INVOICE 51696-00	0.00	83.96
105100	74696	10/19/15	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING	0.00	96.57
105100	74696	10/19/15	9209 THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING	0.00	96.57
TOTAL CHECK						0.00	193.14
105100	74697	10/19/15	12102 THOMAS ENGINEERING GROUP	083453	CONTRACT YEAR 2015 PRO	0.00	73,661.32
105100	74698	10/19/15	2027 TRANS UNION CORPORATION	010613	INVOICE 09500631	0.00	120.82
105100	74699	10/19/15	5254 TREDROC TIRE SERVICES	010925	INVOICE 547497	0.00	43.95
105100	74700	10/19/15	4406 U.S.A. BLUEBOOK	053443	LEVITN WETGUARD WATE	0.00	90.79
105100	74700	10/19/15	4406 U.S.A. BLUEBOOK	053443	TOP MANHOLE RIM ROLLE	0.00	223.36
TOTAL CHECK						0.00	314.15
105100	74701	10/19/15	4207 VERIZON WIRELESS	010210	SVC 9/24-10/23/15	0.00	61.69
105100	74701	10/19/15	4207 VERIZON WIRELESS	010613	SVC 9/24-10/23/15	0.00	742.80
105100	74701	10/19/15	4207 VERIZON WIRELESS	010501	SVC 9/24-10/23/15	0.00	61.69
105100	74701	10/19/15	4207 VERIZON WIRELESS	010510	SVC 9/24-10/23/15	0.00	61.69
105100	74701	10/19/15	4207 VERIZON WIRELESS	011029	SVC 9/24-10/23/15	0.00	171.72
105100	74701	10/19/15	4207 VERIZON WIRELESS	010208	SVC 9/24-10/23/15	0.00	61.69
105100	74701	10/19/15	4207 VERIZON WIRELESS	053443	09/24-10/23/15	0.00	19.00
105100	74701	10/19/15	4207 VERIZON WIRELESS	063447	09/24-10/23/15	0.00	19.01
105100	74701	10/19/15	4207 VERIZON WIRELESS	011029	09/24-10/23/15	0.00	114.03
105100	74701	10/19/15	4207 VERIZON WIRELESS	010510	09/24-10/23/15	0.00	38.01
105100	74701	10/19/15	4207 VERIZON WIRELESS	010613	09/24-10/23/15	0.00	114.03

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TOTAL CHECK						0.00	1,465.36
105100	74702	10/19/15	4823	WATER PRODUCTS AURORA	063447	0.00	301.00
105100	74702	10/19/15	4823	WATER PRODUCTS AURORA	063447	0.00	335.00
105100	74702	10/19/15	4823	WATER PRODUCTS AURORA	063447	0.00	12.41
TOTAL CHECK						0.00	648.41
105100	74703	10/19/15	13109	WATER RESOURCES, INC	063447	0.00	492.00
105100	74704	10/19/15	535	WEBSTER, MC GRATH & AHLE	083453	0.00	1,015.00
105100	74705	10/19/15	1400	WEST CHICAGO BP 1 INC	010613	0.00	148.00
105100	74706	10/19/15	1680	WEST CHICAGO FIRE PROTEC	093454	0.00	9,548.97
105100	74707	10/19/15	3519	WEST CHICAGO LIBRARY DIS	093454	0.00	2,816.12
105100	74708	10/19/15	333	WEST CHICAGO PARK DISTRI	093454	0.00	3,511.65
105100	74709	10/19/15	985	WEST CHICAGO SCHOOL DIST	093454	0.00	46,179.91
105100	74710	10/19/15	973	WEST CHICAGO SCHOOL DIST	093454	0.00	22,142.34
105100	74711	10/19/15	5885	CHRISTOPHER WOODILL	010613	0.00	156.80
105100	74711	10/19/15	5885	CHRISTOPHER WOODILL	010613	0.00	207.20
TOTAL CHECK						0.00	364.00
105100	74712	10/19/15	12184	ZIMMERMAN FORD	010925	0.00	-102.55
105100	74712	10/19/15	12184	ZIMMERMAN FORD	010925	0.00	214.05
105100	74712	10/19/15	12184	ZIMMERMAN FORD	010925	0.00	287.50
105100	74712	10/19/15	12184	ZIMMERMAN FORD	010925	0.00	-85.12
TOTAL CHECK						0.00	313.88
TOTAL CASH ACCOUNT						0.00	932,965.72
TOTAL FUND						0.00	932,965.72
TOTAL REPORT						0.00	932,965.72

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DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
01	131100	INVENTORY-DIESEL	14301	HERITAGE FS, INC	00082069-01	82830	G280	0.00	13935.23
							0.00	13935.23	
TOTAL GENERAL FUND									
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00082057-01	SEPT 2015	G280	0.00	250.00
010110	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00082056-01	1819309	G280	0.00	4590.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082057-01	SEPT 2015	G280	0.00	6069.55
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00082059-01	00261130	G280	0.00	2997.07
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00082059-02	00261131	G280	0.00	64.27
							0.00	13970.89	
TOTAL CITY COUNCIL-OPERATIONS									
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G280	0.00	61.69
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00080398-01	WC-151006	G280	0.00	850.00
010208	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		SEPTEMBER	G280	0.00	20.92
							0.00	932.61	
TOTAL CITY ADMIN-MARKET/COMM									
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G280	0.00	61.69
							0.00	61.69	
TOTAL CITY ADMIN-ADMIN									
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00081772-01	F0915032	G280	0.00	113.00
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082057-01	SEPT 2015	G280	0.00	351.50
010501	4108	EMPLOYMENT EXAMS	13783	CONRAD POLYGRAPH, INC	00082006-01	1797	G280	0.00	160.00
010501	4108	EMPLOYMENT EXAMS	6049	STANARD & ASSOCIATES	00081995-01	SA000029487	G280	0.00	1580.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G280	0.00	61.69
010501	4674	SAFETY BUDGET	13673	AMERICAN RED CROSS -	00082005-01	10401655	G280	0.00	247.00
							0.00	2513.19	
TOTAL ADMIN SERVICES-HR									
010502	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00082082-01	12724	G280	0.00	2250.00
010502	4112	MEMBERSHIPS/DUES	1597	GFOA	00082008-01	0122002	G280	0.00	225.00
							0.00	2475.00	
TOTAL ADMIN SERVICES-ACCTG									
010503	4600	COMPUTER/OFFICE	11982	MERIDIAN IT, INC.	00081775-01	M082272-IN	G280	0.00	285.00
010503	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		SEPT-15	G280	0.00	26.06
							0.00	311.06	
TOTAL ADMIN SERVICES-IT									
010510	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00081994-01	ILGISA CONF	G280	0.00	248.00
010510	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00081994-02	ILGISA CONF	G280	0.00	29.76
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G280	0.00	61.69
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		4207	G280	0.00	38.01
010510	4502	COPIER FEES	12567	GE CAPITAL	00082022-01	63505436	G280	0.00	116.00
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00082009-01	N187162	G280	0.00	59.85
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00082030-01	IN186921	G280	0.00	24.58
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		SEPTEMBER	G280	0.00	217.11

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010510	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00082016-01 3812	G280	0.00	111.99
010510	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00082017-01 3781	G280	0.00	199.99
010510	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00082058-01 IN-186049	G280	0.00	117.89
TOTAL ADMIN SERVICES-ADMIN							0.00	1224.87
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00081997-01 REDLT HEAR-MG280		0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00082077-01 RDLT-HEAR MAG280		0.00	250.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082057-01 SEPT 2015	G280	0.00	3037.50
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00082003-01 7402	G280	0.00	2675.48
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00082003-02 7400	G280	0.00	2719.58
010613	4110	TRAINING & TUITI	11175	STATE POLICE SERVICES	00082004-01 TUITION	G280	0.00	461.61
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00081985-01 200186	G280	0.00	250.00
010613	4111	OFFICER TRAINING	5885	CHRISTOPHER WOODILL	00081992-01 REIMBURSE	G280	0.00	156.80
010613	4112	MEMBERSHIPS/DUES	14322	ILLINOIS PROSECUTOR S	00082081-01 2050	G280	0.00	370.00
010613	4125	SOFTWARE MAINTEN	9760	CLOSED CIRCUIT INNOVA	00081996-01 WESTCHG NOV	G280	0.00	625.00
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G280	0.00	742.80
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	4207	G280	0.00	114.03
010613	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01 5071	G280	0.00	110.00
010613	4221	DUCOMM QUARTERLY	4175	DU-COMM	00081998-01 15611	G280	0.00	130030.25
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00082000-01 1088361-2015G280		0.00	95.55
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00082000-02 1088361-2015G280		0.00	174.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00082000-03 1088361-2015G280		0.00	144.40
010613	4225	OTHER CONTRACTUA	12708	STERICYCLE, INC	00082078-01 375508	G280	0.00	421.58
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00081999-01 09500631	G280	0.00	120.82
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00081988-01 605-22416	G280	0.00	445.00
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081991-01 2761447	G280	0.00	172.50
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081991-02 276148	G280	0.00	15.98
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081991-03 276149	G280	0.00	15.98
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081991-04 276142	G280	0.00	115.00
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00081991-05 276141	G280	0.00	345.00
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00082012-01 276297	G280	0.00	332.00
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00081989-01 17574364	G280	0.00	79.85
010613	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00081986-01 3788	G280	0.00	339.96
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00082002-01 00825447	G280	0.00	353.18
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	SEPTEMBER	G280	0.00	71.66
010613	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00082074-01 IN187386	G280	0.00	506.50
010613	4607	GAS & OIL	5885	CHRISTOPHER WOODILL	00081992-02 REIMBURSE	G280	0.00	207.20
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	14891	G280	0.00	47.25
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	14645	G280	0.00	87.00
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	14918	G280	0.00	52.50
010613	4615	UNIFORMS/SAFETY	12337	DARLEY	00082014-01 17180322	G280	0.00	145.21
010613	4615	UNIFORMS/SAFETY	14056	COLLINS LAW ENFORCEME	00081987-01 08-18-2015	G280	0.00	805.00
010613	4615	UNIFORMS/SAFETY	14056	COLLINS LAW ENFORCEME	00082001-01 09-28-205-WCG280		0.00	120.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00082073-01 155667-IN	G280	0.00	129.99
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.	00082011-01 25024	G280	0.00	58.05
010613	4650	MISCELLANEOUS CO	13588	ILLINOIS STATE TOLL H	00081993-01 2252450	G280	0.00	40.00
010613	4650	MISCELLANEOUS CO	13790	BATTERY GIANT	00082013-01 4714	G280	0.00	497.20
010613	4650	MISCELLANEOUS CO	13790	BATTERY GIANT	00082013-02 4716	G280	0.00	69.90

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010613	4650	MISCELLANEOUS CO	1400	WEST CHICAGO BP 1 INC	CAR WASHPD	G280	0.00	148.00
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	SEPT-15	G280	0.00	5.84
TOTAL POLICE-OPERATIONS							0.00	147955.15
010614	4225	OTHER CONTRACTUA	13175	TAP PUBLISHING	00082076-01	1882228	G280	0.00
010614	4615	UNIFORMS/SAFETY	14293	SIGNFX	00081990-01	9219	G280	0.00
TOTAL POLICE-ESDA							0.00	602.49
010910	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082057-01	SEPT 2015	G280	0.00
010910	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00082053-01	3814	G280	0.00
TOTAL PUBLIC WORKS-ADMIN							0.00	275.99
010921	4202	TELEPHONE & ALAR	12709	SPRINT	539996026-15	G280	0.00	44.80
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G280	0.00	145.84
010921	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5071	G280	0.00
010921	4219	CONTRACT JANITOR	3739	PADDOCK PUBLICATIONS	00082040-01	T4420642-650	G280	0.00
010921	4225	OTHER CONTRACTUA	11321	HAYNES ELECTRIC, INC	00082024-01	15930	G280	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344280589	G280	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344287377	G280	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344287379	G280	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344280591	G280	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344280590	G280	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344287378	G280	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344287380	G280	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344280592	G280	0.00
010921	4225	OTHER CONTRACTUA	12668	ARCO MECHANICAL EQUIP	00082023-01	14745	G280	0.00
010921	4225	OTHER CONTRACTUA	5163	ON TARGET	00082038-01	6277	G280	0.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00082033-01	008317	G280	0.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9854052074	G280	0.00	179.84
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	SEPT-15	G280	0.00	374.62
TOTAL PUBLIC WORKS-MUN PROP							0.00	2770.12
010922	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00082040-01	T4420642-650	G280	0.00
010922	4214	BRUSH PICKUP	14196	ARBORWORKS, LLC	00080803-01	2786	G280	0.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	8833.95
010923	4216	GROUND MAINTENA	1843	CEMETERY MANAGEMENT,	00080270-02	16138	G280	0.00
010923	4216	GROUND MAINTENA	1843	CEMETERY MANAGEMENT,	00080270-02	16130	G280	0.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	2450.00
010924	4202	TELEPHONE & ALAR	12709	SPRINT	539996026-15	G280	0.00	87.32
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	SEPTEMBER	G280	0.00	23.15
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	40805432	G280	0.00	129.68

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010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	SEPT-15	G280	0.00	8.98
TOTAL PUBLIC WORKS-R & B							0.00	249.13
010925	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	11012015	G280	0.00
010925	4400	VEHICLE REPAIR	13699	RITE-WAY AUTOMOTIVE S	00082047-01	4485	G280	0.00
010925	4400	VEHICLE REPAIR	2390	DELUXE TOWING	00081980-01	83459	G280	0.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00081983-01	13419	G280	0.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00082051-01	13458	G280	0.00
010925	4603	PARTS FOR VEHICL	11440	RUSSO POWER EQUIPMENT	00081981-01	2651169	G280	0.00
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00082039-01	83085	G280	0.00
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00082039-01	CM-82191	G280	0.00
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00082039-02	CM83200	G280	0.00
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00082039-02	83144	G280	0.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00081982-01	4437009	G280	0.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00081982-02	4383609	G280	0.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00081982-03	4383002	G280	0.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00082041-01	4412094	G280	0.00
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		382016CVW	G280	0.00
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		381957	G280	0.00
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00081984-01	410306558	G280	0.00
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00082042-01	410312674	G280	0.00
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00081972-01	C06178	G280	0.00
010925	4603	PARTS FOR VEHICL	5254	TREDROC TIRE SERVICES	00082031-01	547497	G280	0.00
010925	4603	PARTS FOR VEHICL	9442	TERMINAL SUPPLY CO.	00081979-01	51696-00	G280	0.00
010925	4604	TOOLS & EQUIPMEN	13905	ANDRINOPOULOS, ARTIE	00082050-01	88604	G280	0.00
010925	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	SEPT-15	G280	0.00	20.78
TOTAL PUBLIC WORKS-MAINT GAR							0.00	14355.06
010926	4204	ELECTRIC	151	COMED		0613066023	G280	0.00
010926	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	11012015	G280	0.00
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00082028-01	670986	G280	0.00
010926	4412	MATERIALS	12736	ILLINOIS CENTRAL RAIL	00082052-01	91162039	G280	0.00
TOTAL MOTOR FUEL TAX							0.00	16452.72
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082057-01	SEPT 2015	G280	0.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00082021-01	T4419732	G280	0.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00082036-01	T4420795	G280	0.00
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		SEPTEMBER	G280	0.00
TOTAL COM DEV-PLANNING							0.00	728.51
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082057-01	SEPT 2015	G280	0.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00082018-01	7401	G280	0.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00082019-01	42453	G280	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00082020-01	42473	G280	0.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		4207	G280	0.00

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DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G280	0.00	171.72
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER	201509140246	G280	0.00	490.00
011029	4650	MISCELLANEOUS CO	2013	GRAINGER	00082037-01 9854052066	G280	0.00	58.14
TOTAL COM DEV-BUILDING & CODE							0.00	20788.73
TOTAL FUND							0.00	250886.39

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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	13701	HENDERSON TRUCK EQUIP 00081377-01	JB-01295	G280	0.00	3054.00
043439	4804	VEHICLES	13701	HENDERSON TRUCK EQUIP 00081377-02	JB-01295	G280	0.00	1842.00
043439	4804	VEHICLES	13701	HENDERSON TRUCK EQUIP 00081377-03	J8-01296	G280	0.00	1123.00
043439	4804	VEHICLES	13998	STRYPES PLUS MORE INC 00082075-01	13091	G280	0.00	945.00
043439	4804	VEHICLES	244	MURPHY ACE HARDWARE 2	SEPT-15	G280	0.00	9.98
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	6973.98
TOTAL FUND							0.00	6973.98

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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	7994	BOND, DICKSON & ASSOC	00082057-01	SEPT 2015 G280	0.00	995.25
063447	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00082040-01	T4420642-650G280	0.00	476.10
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026-15G280	0.00	211.34
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		4207 G280	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS G280	0.00	79.65
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00082070-01	127508 G280	0.00	449.00
063447	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5071 G280	0.00	1228.00
063447	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	11012015 G280	0.00	7326.26
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00082007-01	18664 G280	0.00	96.57
063447	4420	PUMP STATION REP	10362	AUTOMATION ENGINEERIN	00082025-01	3511 G280	0.00	625.18
063447	4425	HARDWARE MAINTEN	11982	MERIDIAN IT, INC.	00081776-01	M082271-IN G280	0.00	719.20
063447	4502	COPIER FEES	12567	GE CAPITAL	00082022-01	63505436 G280	0.00	87.00
063447	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00082030-01	IN186921 G280	0.00	18.43
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		SEPTEMBER G280	0.00	240.24
063447	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00082058-01	IN-186049 G280	0.00	117.88
063447	4604	TOOLS & EQUIPMEN	5124	COLTHARP'S SALES & SE		38768 G280	0.00	21.26
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		25021 G280	0.00	79.95
063447	4621	PARTS & EQUIPMEN	11433	DUPAGE TOPSOIL, INC.	00080770-01	041609 G280	0.00	540.00
063447	4621	PARTS & EQUIPMEN	11433	DUPAGE TOPSOIL, INC.	00080770-01	041547 G280	0.00	525.00
063447	4621	PARTS & EQUIPMEN	1320	STEINER ELECTRIC		S005168659.0G280	0.00	43.80
063447	4622	PARTS & EQUIP-PU	4823	WATER PRODUCTS AURORA	00081712-02	0261475 G280	0.00	301.00
063447	4622	PARTS & EQUIP-PU	4823	WATER PRODUCTS AURORA	00081712-03	0261475 G280	0.00	335.00
063447	4622	PARTS & EQUIP-PU	4823	WATER PRODUCTS AURORA	00081712-05	0261475 G280	0.00	12.41
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00082026-01	30012 G280	0.00	492.00
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		SEPT-15 G280	0.00	3.14
TOTAL WATER-PRODUCTION/DIST							0.00	15042.67
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026-15G280	0.00	41.92
063448	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5071 G280	0.00	1527.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00082027-01	9797452 G280	0.00	187.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344280588 G280	0.00	14.06
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344287376 G280	0.00	14.06
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00082029-01	4017116971 G280	0.00	43.10
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00082034-01	4017118984 G280	0.00	89.24
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		SEPTEMBER G280	0.00	23.15
063448	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		SEPT-15 G280	0.00	20.69
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1227005 G280	0.00	3961.30
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1226487 G280	0.00	3846.66
063448	4626	CHEMICALS	10927	ROWELL CHEMICAL CORP.	00080120-01	1259710 G280	0.00	3053.40
063448	4626	CHEMICALS	14128	CHEMTRADE CHEMICALS U	00080123-01	91637616 G280	0.00	2373.12
TOTAL WATER-TREATMENT PLANT OP							0.00	15194.70
TOTAL FUND							0.00	30237.37

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00080397-01 15-168	G280	0.00	73661.32
083453	4225	OTHER CONTRACTUA	535	WEBSTER, MC GRATH & A	00082063-02 27474	G280	0.00	1015.00
083453	4225	OTHER CONTRACTUA	6963	POLACH APPRAISAL GROU	00082062-01 14175	G280	0.00	3000.00
083453	4869	CONTRACTUAL ST S	13480	SUPERIOR ROAD STRIPIN	00082071-01 04315-P	G280	0.00	40000.00
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00080879-01 5071	G280	0.00	11255.00
083453	4876	CN MITIGATION	12736	ILLINOIS CENTRAL RAIL	00082061-01 914162038	G280	0.00	21000.00
083453	4896	DEMO 804 FOREST	3739	PADDOCK PUBLICATIONS	00082040-01 T4420642-650G280	G280	0.00	88.55
TOTAL CAPITAL PROJECTS							0.00	150019.87
TOTAL FUND							0.00	150019.87

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00082040-01	T4420642-650G280	0.00	80.50
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01	5071 G280	0.00	1610.00
093454	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION		5-182-87478 G280	0.00	18.27
093454	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00082066-01	REBATE G280	0.00	9548.97
093454	4365	PAYMENT TO TAXIN	333	WEST CHICAGO PARK DIS	00082067-01	REBATE G280	0.00	3511.65
093454	4365	PAYMENT TO TAXIN	3519	WEST CHICAGO LIBRARY	00082068-01	REBATE G280	0.00	2816.12
093454	4365	PAYMENT TO TAXIN	973	WEST CHICAGO SCHOOL D	00082065-01	REBATE G280	0.00	22142.34
093454	4365	PAYMENT TO TAXIN	985	WEST CHICAGO SCHOOL D	00082064-01	REBATE G280	0.00	46179.91
093454	4680	SPECIAL EVENTS	12617	ACCURATE OFFICE SUPPL		SEPTEMBER G280	0.00	23.14
093454	4680	SPECIAL EVENTS	12768	SUNSHINE FARM II	00082055-01	FROSTY FEST G280	0.00	600.00
093454	4680	SPECIAL EVENTS	12768	SUNSHINE FARM II	00082055-02	FROSTY FEST G280	0.00	275.00
093454	4680	SPECIAL EVENTS	14141	AZOOSMENT PARK, INC.		116 G280	0.00	647.50
093454	4801	BUILDING/GROUNDS	12722	ALLIED ASPHALT PAVING	00081584-01	195289 G280	0.00	2629.98
093454	4813	FACADE PROGRAM	14319	ARIAS, TONY	00082032-01	112 GALENA G280	0.00	1600.00
TOTAL DOWNTOWN TIF							0.00	91683.38
TOTAL FUND							0.00	91683.38

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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	13848 MESSINA, JOHN	00082010-01	134 LESTER	G280	0.00	12000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	12000.00
TOTAL FUND							0.00	12000.00

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FUND - 40 - OPERATING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
40	225500	UNCLAIMED PROPER	6578	TREASURER, STATE OF IL	00082079-01	UNCLAIMED PRG280	0.00	317.73
TOTAL OPERATING FUND							0.00	317.73
TOTAL FUND							0.00	317.73

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00080879-01 5071	G280	0.00	390.00
TOTAL COMMUTER PARKING FUND							0.00	390.00
TOTAL FUND							0.00	390.00
TOTAL CHECK TRANSACTIONS							0.00	932965.72
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	932965.72

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Annexation of 0N356 Ridgeland Avenue
Dooley Residence

Ordinance No. 15-O-0036

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Oct. 12, 2015

COUNCIL AGENDA DATE: Oct. 19, 2015

STAFF REVIEW: John D. Said, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

A public hearing has been scheduled for the October 19th City Council meeting for this annexation request. The appropriate public notice has been provided per State Statutes.

The applicant, Mr. Louis Dooley, desires to annex into the City of West Chicago to obtain City water and sewer services, which are both readily available. The subject property, located at the northwest corner of Ridgeland Avenue and Blair Street, east of Route 59, borders the existing municipal boundary along the north and west property lines. The adjacent properties to the north and west are zoned R-6, Multi-Family Residential. There is an existing single-family home located on the subject property.

Per the Municipal Code requirements for property annexed into the City, the subject property would become zoned ER-1, Estate Residence zoning district. The subject property does not meet many of the applicable bulk regulations (i.e. setbacks, minimum lot area, etc.) for the ER-1 zoning district and will therefore be classified as legal non-conforming with respect to the non-compliant zoning regulations. City staff has reviewed the applicable zoning requirements with the applicant and the applicant understands the legal non-conforming status of the property once it is annexed.

ACTIONS PROPOSED:

Consideration of annexation of the property located at 0N356 Ridgeland Avenue.

COMMITTEE RECOMMENDATION:

At its October 12, 2015 meeting, the Development Committee recommended approval of the annexation of the property located at 0N356 Ridgeland Avenue.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Building Setback Variance
680 Hampton Course Drive
Bodin Residence

Ordinance No. 15-O-0037

AGENDA ITEM NUMBER:

8.B.

FILE NUMBER:**COMMITTEE AGENDA DATE:** Oct. 12, 2015**COUNCIL AGENDA DATE:** Oct. 19, 2015**STAFF REVIEW:** John D. Said, AICP**SIGNATURE****APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE****ITEM SUMMARY:**

The applicant and homeowner, Gregory Bodin, is requesting approval of a corner side yard building setback variance for a proposed garage expansion at 680 Hampton Course Drive. The setback variance, if approved, would allow the applicant to expand the existing attached 2-car garage to a 3-car garage.

The existing attached 2-car garage meets the applicable thirty (30) foot corner side yard building setback requirement adjacent to James Avenue. The homes along the south side of James Avenue west of the subject property are all within unincorporated DuPage County. The front yard setbacks for these homes have been estimated at about thirty (30) feet from the property line, although these distances may seem greater due to the existing rural street cross section (no sidewalk and no curbs).

The applicant proposes to reduce the side yard setback from thirty (30) feet to twenty (20) feet for the proposed attached garage expansion. The attached garage is considered by City zoning regulations to be part of the principal structure, so the zoning analysis is based on those requirements.

The additional garage area will be approximately ten (10) feet wide by 21 (twenty-one) feet deep, and would be sided to match the appearance of the existing home and garage. The additional roof area would be a gabled roof adjacent to the existing gabled roof over the garage. If the setback variance is approved, the applicant would also plan to install a widened driveway to correspond to the larger garage area.

At its October 6, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of the requested corner side yard building setback variance at 680 Hampton Course Drive as presented by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

ACTIONS PROPOSED:

Consideration of a corner side yard building setback variance at 680 Hampton Course Drive.

COMMITTEE RECOMMENDATION:

At its October 12, 2015 meeting, the Development Committee recommended approval of the requested corner side yard building setback variance at 680 Hampton Course Drive.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Plat of Resubdivision
1501 W. Roosevelt Road
Speedway West Chicago

Resolution No. 15-R-0052

AGENDA ITEM NUMBER:8.C.**FILE NUMBER:****COMMITTEE AGENDA DATE:** Oct. 12, 2015**COUNCIL AGENDA DATE:** Oct. 19, 2015**STAFF REVIEW:** John D. Said, AICP**SIGNATURE****APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE****ITEM SUMMARY:**

The applicant, Speedway, desires to resubdivide their two parcels into one unified lot. The subject property is located at the northwest corner of Roosevelt Road (Route 38) and W. Washington Street and is commonly known as 1501 W. Roosevelt Road.

The vacant subject property is zoned B-2, General Business District and is proposed to be developed with a gas station. The total area to be resubdivided is approximately 2.4 acres. The B-2 zoning district has a minimum lot area of 15,000 square feet (0.34 acres) and a minimum lot width of 100 feet, measured at the front building setback line. The proposed Lot 1 will have 512 feet of frontage along Roosevelt Road and 426 feet of frontage along Washington Street. There is an ingress/egress easement proposed at the southwest corner of the property so the adjacent property to the west can share the subject property's proposed Roosevelt Road access drive.

At its October 6, 2015 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested plat of resubdivision by a (6-0) vote. Its recommendation is included as Exhibit "B" of the attached resolution.

ACTIONS PROPOSED:

Consideration of the Speedway West Chicago Plat of Resubdivision.

COMMITTEE RECOMMENDATION:

At its October 12, 2015 meeting, the Development Committee recommended approval of the requested Speedway West Chicago Plat of Resubdivision.