

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, NOVEMBER 16, 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: Brilliance in Business Awards**
6. **City Council Meeting Minutes of November 2, 2015**
7. **Corporate Disbursement Report**
- November 16, 2015 (\$772,270.26)
8. **Consent Agenda – Consideration of an Omnibus Vote:**
 - **Development Committee:**
 - A. **Resolution No. 15-R-0059 – A Resolution Approving a Final Development Plan for 2505 Enterprise Circle in the DuPage Business Center – Simpson Strong-Tie.**
 - **Infrastructure Committee:**
 - B. **Approve Change Order No. 1 and Final – 2015 Contractual Street Striping Program – Superior Road Striping, Inc. (for an amount not to exceed \$2,498.01).**
 - C. **Resolution No. 15-R-0054 – A Resolution Authorizing the Mayor to Execute a Contract with Mississippi Lime Company for the Procurement of Rotary Hydrated Lime for FY 2016 (for an amount not to exceed \$308,940.00).**
 - D. **Resolution No. 15-R-0055 – A Resolution Authorizing the Mayor to Execute a Contract with Maccarb for the Procurement of Liquid Carbon Dioxide for FY 2016 (for an amount not to exceed \$40,500.00).**

475 Main Street
West Chicago, Illinois
60185

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www.westchicago.org

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

- E. Resolution No. 15-R-0056 – A Resolution Authorizing the Mayor to Execute a Contract with K.A. Stell Corporation for the Procurement of Liquid Sodium Hypochlorite for FY 2016 (for an amount not to exceed \$50,400.00).**
 - F. Resolution No. 15-R-0057 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Open Works for Professional Custodial Services (for an amount not to exceed \$73,464.00).**
 - G. Resolution No. 15-R-0058 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Steve Piper & Sons, Inc. of Naperville, Illinois Professional Services Related to the 2016 Forestry Maintenance Program (for an amount not to exceed \$77,134.40).**
 - **Finance Committee:**

 - H. Resolution No. 15-R-0053 – A Resolution Renewing a Lease Agreement Between the City of West Chicago and the West Chicago Fire Protection District for 509 Church Street.**
 - I. Ordinance No. 15-O-0038 – An Ordinance Amending the Annual Budget for the City of West Chicago, DuPage County, Illinois, for the Fiscal Year Commencing January 1, 2015 and Ending December 31, 2015 Passed and Adopted by Ordinance No. 14-O-0030.**
 - J. Approve the Request to Waive the Water Impact and Permit Fees for the WCERT Project.**
 - K. Deny the Request to Waive the Sewer Impact and Permit Fees for the WCERT Project.**
 - **Items Not Sent to Committee:**

 - L. Concur with the Mayor’s Appointment of Tony Lewis to the Environmental Commission for an Unexpired Term Ending in April 2016.**
 - M. Resolution No. 15-R-0060 – A Resolution Authorizing the Mayor to Accept a Plat of Conveyance to IDOT for a Portion of Illinois Route 59 and Rescinding Resolution No. 15-R-0018.**
- 9. Reports by Committees**
- 10. Unfinished Business**
- 11. New Business**

12. Correspondence and Announcements

Upcoming Meetings

November 17, 2015	Plan Commission/ZBA (cancelled)
November 23, 2015	Public Affairs Committee
November 24, 2015	Historical Preservation Commission
December 1, 2015	Plan Commission/ZBA
December 3, 2015	Infrastructure Committee

13. Mayor's Comments

14. Executive Session

- A. Land Acquisition – 5 ILCS 120/2 (C) (5) (6)**
- B. Litigation – 5 ILCS 120/2 (C) (11)**
- C. Personnel Matters – 5 ILCS 120/2 (C) (1)**
- D. Review of Official Record – 5 ILCS 120/2 (C) (21)**

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

16. Adjournment



Rite-Way Automotive



St. Vincent DePaul Thrift Store



Illinois Aviation Academy



Egg Yolk Cafe

congratulations
2015
Brilliance in Business
Award Winners



Supermercado Tampico

Small Business of the Year: Supermercado Tampico
516 Main Street

<https://www.facebook.com/Supermercado-Tampico-106088146097207/>

One word came up frequently in the nomination process for Supermercado Tampico – quality. Residents referenced the high quality selection of the market's fresh meats and produce; and the friendliness, helpfulness and care its quality staff provides. This family-owned business contributes to the overall quality of downtown West Chicago by taking extra effort to beautify the east gateway to West Chicago's downtown through seasonal gardens and gorgeous flowering pots.

Community Image Award: Egg Yolk Café
100 S. Neltnor Blvd.

<https://www.facebook.com/pages/Egg-Yolk-Cafe/213308585389822>

Egg Yolk Café has developed a strong and loyal following since opening, no doubt due to the great variety of fresh, high quality dishes and friendly, helpful service. Its building's exterior provides a terrific first impression to the countless cars that navigate Illinois Route 59; and once people enter the refurbished, beautifully redecorated interior, they know they have chosen the right place to dine.

Community Service Award: Illinois Aviation Academy
32W751 Tower Road

<http://www.illinoisaviation.com/>

Illinois Aviation Academy came to the attention of award judges through an article written for the Chicago Tribune on July 21, 2015, and a related story seen on WGN-TV.com on July 27, 2015, about its one-of-a-kind program, Tuskegee Next Academy. Its goal to train and support 100 African American and minority Chicago-area youth in obtaining their pilots license by the year 2015, is inspiring. Learning something as challenging and exciting as air flight, empowers youth to dream big and reach goals.

Economic Development Award: Rite-Way Automotive
101 West Washington Street

<http://ritewayautowego.com/>

Vince Malina's investments in the property building at 101 West Washington Street, which include a remodeled showroom and waiting area, high tech equipment and renovated auto bays; as well as exterior beautification and signage, has rewarded the business with a steady stream of satisfied customers and the community with an overall boost to the prominent corner. As his business continues to gain traction with new customers, Malina's investment in the community continues to grow also. His insight as a committee member for several events drives development of fresh ideas which, in turn, lead to further exposure for the downtown business district.

Outstanding Not-for-Profit: St. Vincent DePaul Thrift Store
213 Main Street

<https://www.facebook.com/WestChicagoStVincent>

Another resident favorite, St. Vincent DePaul Thrift Store received many nominations from its loyal customer base. Among the reasons cited were friendly staff, great product selection and prices, and a welcoming atmosphere which encourages community gathering and social interaction.

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
November 2, 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 Hallett 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 Liginio-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, City Administrator Michael L. Guttman, and Chief of Police Mike Uplegger.

5. **Public Participation.** The following person spoke during Public Participation:

Marilyn Kroll, West Chicago, recapped issues she has spoken about before. She is interested in jobs, especially those where employees can walk to, and having the library and Chamber of Commerce have a job fair. She would like to see a commission for the disabled. She thanked Alderman Liginio-Kubinski for information on the lighting in her area. She would like to see a local restaurant with American and Hispanic food. She also thought the police officers and fire fighters should live in West Chicago so local residents can get the benefit of their off-duty services. She hoped people watched the YouTube video (about the City Club of Cleveland's solution to turning a town around). She thanked Alderman Chassee and Earley for all their hard work at the Lions Club breakfast. She had to walk too far though at Lehman Middle School. She would like local clergy to give the invocations, perhaps once a month.

6. **City Council Meeting Minutes – October 19, 2015.** Alderman Dimas made a motion, seconded by Alderman Banas, to approve the minutes of October 19, 2015, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Earley, Sheahan, Grodoski, Hallett, Dimas, Birch, Smith, Meissner, Stout, and Banas. Voting Nay: 0. Motion carried.

7. **Corporate Disbursement Report.** Alderman Smith made a motion, seconded by Alderman Meissner, to approve the November 2, 2015, Corporate Disbursement Report in the amount of \$420,599.80. 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.** None

9. **Reports by Committees.** None

10. **Unfinished Business.** None

11. **New Business.** None

12. **Correspondence and Announcements.**

Upcoming Meetings

- | | |
|--------------------|---|
| - November 3, 2015 | Plan Commission/Zoning Board of Appeals |
| - November 5, 2015 | Infrastructure Committee |
| - November 9, 2015 | Development Committee |

Alderman Chassee thanked the community for supporting the Lions Club breakfast. She said the Bishop Street entrance is to be used for immediate access. They were able to do a number of hearing and vision screenings. The Mayor said new Eagle Scout Jonathan Butler was there as well as Troop Leader Steve Usedon, and Heide Morris.

The City Clerk announced that the Veterans Day services would be held at the American Legion. People are asked to arrive at 10:30 am. Mayor Pineda said he will be speaking and said there will be a film shown regarding Hispanic involvement in the Vietnam War.

The City Clerk said that also on Veterans Day at 1:00 pm, there will be a dedication of an anchor at the Veterans of Foreign Wars.

13. Mayor's Comments. The Mayor announced that West Chicago was working with the Metropolitan Mayors Caucus, the Metropolitan Planning Council, and the Chicago Metropolitan Agency for Planning on *Homes for a Changing Region*. This initiative provides free technical assistance for municipal leaders to chart future demand and supply trends for housing in their communities, and develop long-term housing policy plans. There will be a public meeting at City hall on Tuesday, November 17, 2015, 7:00 pm to get community input.

The Mayor said the West Chicago High School Drama students would be going to the *Edinburgh Fringe Festival* in Scotland next year to represent the United States. They are holding a fundraiser at the high school on Thursday, November 5, 2015, 7:00 pm, called, "Funny or Fringe" and will feature professional comedians who have performed on WGN, TBS, Zanies, and David Letterman. Cost is \$20.00 per person.

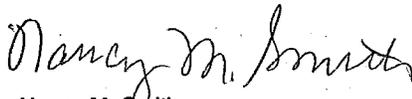
14. Executive Session. At 7:17 pm, Alderman Dimas made a motion, seconded by Alderman Grodoski, to adjourn into executive session to discuss land acquisition [5 ILCS 120/2(c)(5) (6)] and review of Official Record [5 ILCS 120/2(c)(21)]. Motion was carried by voice vote.

Minutes for the executive session are filed separately.

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

16. Adjournment. See above.

Respectfully submitted,



Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT November 16, 2015

OPERATING ACCOUNT	\$	772,270.26
FUNDED BY:		-----
GENERAL FUND	\$	184,427.43
CAPITAL EQUIPMENT REPLACEMENT	\$	63,679.03
SEWER FUND	\$	333,396.78
WATER FUND	\$	79,446.55
CAPITAL PROJECTS FUND	\$	89,585.93
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	16,584.54
MISCELLANEOUS DEPOSITS	\$	5,140.00
COMMUTER PARKING FUND	\$	10.00

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 11/13/15
 TIME: 14:26:53

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G282' and transact.ck_date='20151116 00:00:00.000'
 ACCOUNTING PERIOD: 11/15

FUND - 40 - OPERATING FUND

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105100	74901	11/16/15	12826	GREGORY J SETNES	053443	DATABASE PRGM CONTRACT	0.00 2,558.50
105100	74901	11/16/15	12826	GREGORY J SETNES	063447	DATABASE PRGM CONTRACT	0.00 2,558.50
TOTAL CHECK							0.00 12,792.50
105100	74902	11/16/15	12617	ACCURATE OFFICE SUPPLY	063448	OCT CHARGES	0.00 74.25
105100	74902	11/16/15	12617	ACCURATE OFFICE SUPPLY	010924	OCT CHARGES	0.00 74.25
105100	74902	11/16/15	12617	ACCURATE OFFICE SUPPLY	053443	OCT CHARGES	0.00 74.26
105100	74902	11/16/15	12617	ACCURATE OFFICE SUPPLY	010510	OCT CHARGES	0.00 125.43
105100	74902	11/16/15	12617	ACCURATE OFFICE SUPPLY	063447	OCT CHARGES	0.00 199.68
105100	74902	11/16/15	12617	ACCURATE OFFICE SUPPLY	053443	OCT CHARGES	0.00 125.80
TOTAL CHECK							0.00 673.67
105100	74903	11/16/15	5384	AIRGAS USA, LLC	010925	INVOICE 9931387537	0.00 46.32
105100	74903	11/16/15	5384	AIRGAS USA, LLC	010925	INVOICE 9931387536	0.00 19.47
TOTAL CHECK							0.00 65.79
105100	74904	11/16/15	11546	ALL TYPES ELEVATORS, INC	063448	INVOICE 9798377	0.00 187.00
105100	74905	11/16/15	12722	ALLIED ASPHALT PAVING CO	063447	30 TONS HOT MIX ASPHAL	0.00 210.63
105100	74905	11/16/15	12722	ALLIED ASPHALT PAVING CO	063447	30 TONS HOT MIX ASPHAL	0.00 1,207.17
TOTAL CHECK							0.00 1,417.80
105100	74906	11/16/15	4809	AMERICAN PLANNING ASSOCI	011028	APA MEMBERSHIP FOR JEF	0.00 369.00
105100	74907	11/16/15	13556	AMTELCO	010924	RENEWAL - ANNUAL BILLI	0.00 2,200.00
105100	74907	11/16/15	13556	AMTELCO	053443	RENEWAL - ANNUAL BILLI	0.00 1,100.00
105100	74907	11/16/15	13556	AMTELCO	063447	RENEWAL - ANNUAL BILLI	0.00 1,100.00
TOTAL CHECK							0.00 4,400.00
105100	74908	11/16/15	14196	ARBORWORKS, LLC	010922	MONTHLY BRUSH COLLECTI	0.00 8,750.00
105100	74909	11/16/15	5205	ASSOCIATED TECHNICAL SER	063447	LEAK DETECTION SERVICE	0.00 842.00
105100	74910	11/16/15	3829	ATLAS BOBCAT, INC.	010925	INVOICE BQ6738	0.00 30.06
105100	74910	11/16/15	3829	ATLAS BOBCAT, INC.	010925	INVOICE BQ6777	0.00 145.95
105100	74910	11/16/15	3829	ATLAS BOBCAT, INC.	010925	PO# 82281-PARTS	0.00 118.20
TOTAL CHECK							0.00 294.21
105100	74911	11/16/15	8600	AUTO GLOW OF WEST CHICAG	010613	33 WASHES @ \$3.00 EA	0.00 99.00
105100	74911	11/16/15	8600	AUTO GLOW OF WEST CHICAG	010613	8 TIRE SHINES @ \$3.00	0.00 24.00
TOTAL CHECK							0.00 123.00
105100	74912	11/16/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 560 MA	0.00 600.00
105100	74912	11/16/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2505 E	0.00 1,257.91
105100	74912	11/16/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2500 E	0.00 392.34
105100	74912	11/16/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 311 HA	0.00 700.40
105100	74912	11/16/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 118 W	0.00 225.00
105100	74912	11/16/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR KAUTZ	0.00 150.00
105100	74912	11/16/15	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 946 NE	0.00 1,194.40
105100	74912	11/16/15	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/ PROPERTY	0.00 14,375.00
TOTAL CHECK							0.00 18,895.05

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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 TIME: 14:26:53

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

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105100	74914	11/16/15	12452 BOB'S AUTO BODY	043439	PURCHASE AND INSTALL T	0.00	9,210.00
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	3,680.63
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	010210	PROFESSIONAL SERVICES	0.00	540.00
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00	300.00
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00	4,728.50
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	1,140.50
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	697.00
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	2,236.50
105100	74915	11/16/15	7994 BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	1,631.00
TOTAL CHECK						0.00	15,204.13
105100	74916	11/16/15	14345 BRYAN ENVIRONMENTAL CONS	093454	PROFESSIONAL ENVIRONME	0.00	9,970.68
105100	74917	11/16/15	6441 CANON BUSINESS SOLUTIONS	063448	INVOICE 4017391023	0.00	10.40
105100	74917	11/16/15	6441 CANON BUSINESS SOLUTIONS	063448	INVOICE 4017393488	0.00	152.22
TOTAL CHECK						0.00	162.62
105100	74918	11/16/15	294 CARQUEST AUTO PARTS	010925	INVOICE 487981	0.00	465.83
105100	74918	11/16/15	294 CARQUEST AUTO PARTS	063447	OCTOBER CHARGES	0.00	143.92
105100	74918	11/16/15	294 CARQUEST AUTO PARTS	010925	OCTOBER CHARGES	0.00	1,100.80
TOTAL CHECK						0.00	1,710.55
105100	74919	11/16/15	13021 CASE LOTS, INC	010921	TOILET TISSUE - INVOIC	0.00	389.00
105100	74920	11/16/15	1843 CEMETERY MANAGEMENT, INC	010923	SEXTON SERVICES	0.00	1,000.00
105100	74920	11/16/15	1843 CEMETERY MANAGEMENT, INC	010923	CORRECT CODE FOR INTER	0.00	725.00
105100	74920	11/16/15	1843 CEMETERY MANAGEMENT, INC	010923	GROUNDS MAINTENANCE	0.00	1,200.00
TOTAL CHECK						0.00	2,925.00
105100	74921	11/16/15	4101 CHICAGO COMMUNICATIONS L	010613	PO#82288-MAINT-DEC	0.00	332.00
105100	74922	11/16/15	12380 CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00	9.37
105100	74922	11/16/15	12380 CINTAS CORPORATION	010921	475 MAIN STREET	0.00	14.29
105100	74922	11/16/15	12380 CINTAS CORPORATION	010921	325 SPENCER	0.00	11.06
105100	74922	11/16/15	12380 CINTAS CORPORATION	010921	412 BLAKELY	0.00	5.90
105100	74922	11/16/15	12380 CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	8.35
TOTAL CHECK						0.00	48.97
105100	74923	11/16/15	12902 CINTAS FIRE PROTECTION	010921	QUARTERLY MONITORING F	0.00	165.00
105100	74924	11/16/15	10301 CLARK DIETZ INC	053445	ENGINEERING DESIGN AND	0.00	9,986.25
105100	74924	11/16/15	10301 CLARK DIETZ INC	053445	ENGINEERING DESIGN AND	0.00	5,204.32
105100	74924	11/16/15	10301 CLARK DIETZ INC	053445	PROFESSIONAL ENGINEERI	0.00	652.50
TOTAL CHECK						0.00	15,843.07
105100	74925	11/16/15	12844 CLAVEY, RICHARD	063447	REIMBURSEMENT FOR CLAS	0.00	300.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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 TIME: 14:26:53

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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105100	74927	11/16/15	151	COMED	010926	SVC 10/2/15-11/2/15	0.00 1,499.50
105100	74927	11/16/15	151	COMED	010926	5/1-10/28/15	0.00 12,936.03
TOTAL CHECK							0.00 14,435.53
105100	74928	11/16/15	152	COMMONWEALTH EDISON	010926	SVC 9/17-10/19/15	0.00 65.57
105100	74928	11/16/15	152	COMMONWEALTH EDISON	010926	SVC 9/18-10/19/15	0.00 32.49
TOTAL CHECK							0.00 98.06
105100	74929	11/16/15	5749	COMMUNICATIONS DIRECT	043439	INVOICE IN133113	0.00 1,608.16
105100	74930	11/16/15	11856	CONTINENTAL CARBONIC, IN	063448	2015 DELIVERY OF LIQUI	0.00 2,562.75
105100	74931	11/16/15	14344	CORREA, CELERINA	28	LETTER OF INTENT REFUN	0.00 1,500.00
105100	74932	11/16/15	12937	CPR PRINTING, INC	011029	PRINT BUILDING PERMIT	0.00 185.43
105100	74933	11/16/15	14081	DENLER, INC	28	RELEASE OF LARGE HYDRA	0.00 640.00
105100	74934	11/16/15	892	DUPAGE COUNTY TREASURER	010613	INVOICE IA 98	0.00 750.00
105100	74935	11/16/15	554	DUPAGE COUNTY RECORDER	011029	OCTOBER RECORDINGS	0.00 484.00
105100	74936	11/16/15	11849	DUPAGE RIVER SALT CREEK	053442	MEMBERSHIP DUES FOR PE	0.00 18,849.00
105100	74936	11/16/15	11849	DUPAGE RIVER SALT CREEK	053442	NPDES PROJECT ASSESSME	0.00 43,821.00
TOTAL CHECK							0.00 62,670.00
105100	74937	11/16/15	14286	DYNEGY ENERGY SERVICES	053443	SVC 9/18-10/15/15	0.00 2,493.71
105100	74937	11/16/15	14286	DYNEGY ENERGY SERVICES	063448	SVC 9/18-10/15/15	0.00 11,263.69
105100	74937	11/16/15	14286	DYNEGY ENERGY SERVICES	063447	SVC 9/18-10/15/15	0.00 29,573.72
105100	74937	11/16/15	14286	DYNEGY ENERGY SERVICES	053440	SVC 9/18-10/15/15	0.00 303.66
TOTAL CHECK							0.00 43,634.78
105100	74938	11/16/15	13958	ELITE DOCUMENT SOLUTIONS	010510	HP LJ M601/602/M4555 T	0.00 148.99
105100	74939	11/16/15	11041	EMERGENCY MEDICAL PRODUC	010613	AMOUNT DUE ACCOUNT 117	0.00 89.00
105100	74939	11/16/15	11041	EMERGENCY MEDICAL PRODUC	010613	AMOUNT DUE ACCOUNT 117	0.00 -78.50
TOTAL CHECK							0.00 10.50
105100	74940	11/16/15	5148	ENCAP, INC.	063448	PO# 75879-WATER TREAT	0.00 400.00
105100	74941	11/16/15	10747	FASTENAL INDUSTRIAL/CONS	063447	PARTS	0.00 39.12
105100	74942	11/16/15	3597	FEDEX CORPORATION	083453	DELIVERY FEES	0.00 18.09
105100	74943	11/16/15	11074	FIREGROUND SUPPLY, INC.	010613	SHIRT, CAP CARGO PANT	0.00 180.75
105100	74943	11/16/15	11074	FIREGROUND SUPPLY, INC.	010613	PANTS, EMBROIDER, CAR	0.00 217.25
105100	74943	11/16/15	11074	FIREGROUND SUPPLY, INC.	010613	PO82284-CAP, VEST, GLOV	0.00 251.50
TOTAL CHECK							0.00 649.50
105100	74944	11/16/15	11329	ROBERT FLATTER	010910	REIMBURSEMENT FOR PROF	0.00 61.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	74945	11/16/15	12567	GE CAPITAL	010510	RICOH COPIER MODEL # M	0.00	116.00
105100	74945	11/16/15	12567	GE CAPITAL	053443	RICOH COPIER MODEL # M	0.00	87.00
105100	74945	11/16/15	12567	GE CAPITAL	063447	RICOH COPIER MODEL # M	0.00	87.00
TOTAL CHECK							0.00	290.00
105100	74946	11/16/15	12853	GOLDSTINE, SKRODZKI, RUS	010501	EMPLOYMENT & LABOR MAT	0.00	1,228.50
105100	74946	11/16/15	12853	GOLDSTINE, SKRODZKI, RUS	010613	EMPLOYMENT & LABOR MAT	0.00	1,228.50
105100	74946	11/16/15	12853	GOLDSTINE, SKRODZKI, RUS	053443	EMPLOYMENT & LABOR MAT	0.00	1,228.50
105100	74946	11/16/15	12853	GOLDSTINE, SKRODZKI, RUS	063447	EMPLOYMENT & LABOR MAT	0.00	1,228.50
TOTAL CHECK							0.00	4,914.00
105100	74947	11/16/15	2013	GRAINGER	010921	SCREW IN NON DIMMABLE	0.00	92.76
105100	74947	11/16/15	2013	GRAINGER	010921	13W-SCREW-IN NON-DIMM	0.00	79.50
105100	74947	11/16/15	2013	GRAINGER	010921	MINI CAM LOCK, DISC C	0.00	24.32
TOTAL CHECK							0.00	196.58
105100	74948	11/16/15	6900	GROOT INDUSTRIES, INC.	01	PO#82293-4000 UNIVERS	0.00	10,000.00
105100	74949	11/16/15	14306	HARMENING, CHRIS	010924	REIMBURSEMENT FOR ILLI	0.00	280.00
105100	74950	11/16/15	2810	HD SUPPLY WATERWORKS, LT	053443	FLEX SEWER CPLG SR-27	0.00	174.00
105100	74951	11/16/15	13701	HENDERSON TRUCK EQUIP-IL	043439	HENDERSON FSH2 DUAL AU	0.00	27,696.00
105100	74952	11/16/15	4836	ILLINOIS MUNICIPAL LEAGU	010110	2016 MEMBERSHIP DUES	0.00	2,000.00
105100	74953	11/16/15	4836	ILLINOIS MUNICIPAL LEAGU	010501	WEB EMPLOYMENT AD - BU	0.00	70.00
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	010924	STREET DIVISION COPIER	0.00	17.57
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	010510	RICOH COPIER 5000B - C	0.00	47.01
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	053443	RICOH COPIER 5000B - C	0.00	35.26
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	063447	RICOH COPIER 5000B - C	0.00	35.26
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	010504	INK CART AND PAPER FOR	0.00	55.87
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	010504	INK CART AND PAPER FOR	0.00	134.00
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	010504	INK CART AND PAPER FOR	0.00	129.98
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	010504	FREIGHT FOR INK AND PL	0.00	16.50
105100	74954	11/16/15	5622	ILLINOIS PAPER CO	010510	A.S. DEPT ADDITIONAL C	0.00	85.85
TOTAL CHECK							0.00	557.30
105100	74955	11/16/15	13588	ILLINOIS STATE TOLL HIGH	010613	REPLENISH I-PASS BALAN	0.00	40.00
105100	74956	11/16/15	592	IRMA	010613	OCTOBER DEDUCTIBLE - I	0.00	1,747.10
105100	74957	11/16/15	14122	IT SAVVY, LLC	010613	INVOICE 00831639	0.00	95.56
105100	74957	11/16/15	14122	IT SAVVY, LLC	010613	PO#82285-WIRELESSKEYB	0.00	29.00
105100	74957	11/16/15	14122	IT SAVVY, LLC	010613	PO#82285-OCT OVERAGE	0.00	108.94
TOTAL CHECK							0.00	233.50
105100	74958	11/16/15	11559	J.G. UNIFORMS, INC.	010613	INVOICE 39374	0.00	135.58
105100	74958	11/16/15	11559	J.G. UNIFORMS, INC.	010613	INVOICE 39373	0.00	197.58
105100	74958	11/16/15	11559	J.G. UNIFORMS, INC.	010613	INVOICE 39372	0.00	175.64

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TOTAL CHECK						0.00	508.80
105100	74959	11/16/15	11134	JUST SAFETY, LTD.	010924	0.00	75.20
105100	74959	11/16/15	11134	JUST SAFETY, LTD.	063448	0.00	132.15
TOTAL CHECK						0.00	207.35
105100	74960	11/16/15	12643	KIMBALL MIDWEST	043439	0.00	63.85
105100	74960	11/16/15	12643	KIMBALL MIDWEST	010925	0.00	144.14
TOTAL CHECK						0.00	207.99
105100	74961	11/16/15	11482	KLINKHAMER & ASSOCIATES	010501	0.00	500.00
105100	74962	11/16/15	2298	LANGUAGE LINE SERVICES,	010613	0.00	51.87
105100	74963	11/16/15	11340	LAW OFFICES OF JOHN Z TO	010613	0.00	250.00
105100	74963	11/16/15	11340	LAW OFFICES OF JOHN Z TO	010613	0.00	250.00
TOTAL CHECK						0.00	500.00
105100	74964	11/16/15	10042	LEXISNEXIS RISK DATA MAN	010613	0.00	293.30
105100	74965	11/16/15	8248	MARQUARDT & BELMONTE P.C	010613	0.00	2,275.00
105100	74965	11/16/15	8248	MARQUARDT & BELMONTE P.C	011029	0.00	1,277.03
105100	74965	11/16/15	8248	MARQUARDT & BELMONTE P.C	010613	0.00	2,821.99
TOTAL CHECK						0.00	6,374.02
105100	74966	11/16/15	14343	MARSALEK, AUSRINE	433476	0.00	10.00
105100	74967	11/16/15	231	MC MASTER-CARR SUPPLY CO	010924	0.00	103.19
105100	74968	11/16/15	5000	MEADE ELECTRIC COMPANY,	010926	0.00	7,879.09
105100	74968	11/16/15	5000	MEADE ELECTRIC COMPANY,	010926	0.00	206.00
105100	74968	11/16/15	5000	MEADE ELECTRIC COMPANY,	010926	0.00	2,395.86
105100	74968	11/16/15	5000	MEADE ELECTRIC COMPANY,	010926	0.00	790.34
TOTAL CHECK						0.00	11,271.29
105100	74969	11/16/15	6316	MENARDS	053443	0.00	137.38
105100	74969	11/16/15	6316	MENARDS	063447	0.00	137.38
TOTAL CHECK						0.00	274.76
105100	74970	11/16/15	6601	MENARDS	010614	0.00	26.97
105100	74970	11/16/15	6601	MENARDS	010910	0.00	39.98
105100	74970	11/16/15	6601	MENARDS	010924	0.00	190.04
105100	74970	11/16/15	6601	MENARDS	010921	0.00	1,498.11
105100	74970	11/16/15	6601	MENARDS	053443	0.00	18.11
105100	74970	11/16/15	6601	MENARDS	053443	0.00	186.25
105100	74970	11/16/15	6601	MENARDS	063447	0.00	186.25
105100	74970	11/16/15	6601	MENARDS	053443	0.00	89.55
105100	74970	11/16/15	6601	MENARDS	063447	0.00	19.99
105100	74970	11/16/15	6601	MENARDS	043439	0.00	11.04
105100	74970	11/16/15	6601	MENARDS	063448	0.00	48.87
105100	74970	11/16/15	6601	MENARDS	063448	0.00	92.48
105100	74970	11/16/15	6601	MENARDS	063447	0.00	44.35

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105100	74970	11/16/15	6601 MENARDS	093454	OCTOBER CHARGES	0.00	76.86
105100	74970	11/16/15	6601 MENARDS	010613	OCTOBER CHARGES	0.00	11.98
TOTAL CHECK						0.00	2,540.83
105100	74971	11/16/15	14336 MENDEZ, SOTEVO	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	74972	11/16/15	12958 MILAM, RON	010924	REIMBURSEMENT	0.00	60.00
105100	74973	11/16/15	10925 MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,823.43
105100	74973	11/16/15	10925 MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,824.97
TOTAL CHECK						0.00	7,648.40
105100	74974	11/16/15	12823 MUNICIPAL MANAGEMENT, LL	010925	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	74974	11/16/15	12823 MUNICIPAL MANAGEMENT, LL	010926	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	74974	11/16/15	12823 MUNICIPAL MANAGEMENT, LL	053443	VEHICLE MAINTENANCE AN	0.00	7,326.27
105100	74974	11/16/15	12823 MUNICIPAL MANAGEMENT, LL	063447	VEHICLE MAINTENANCE AN	0.00	7,326.26
TOTAL CHECK						0.00	36,631.33
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 010921	OCT CHARGES	0.00	147.72
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 010925	OCT CHARGES	0.00	75.38
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 053443	OCT CHARGES	0.00	57.31
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 010925	OCT CHARGES	0.00	20.69
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 010926	OCT CHARGES	0.00	23.94
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 011028	OCT CHARGES	0.00	5.84
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 063447	OCT CHARGES	0.00	22.41
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 010614	OCT CHARGES	0.00	64.75
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 010613	OCT CHARGES	0.00	21.58
105100	74975	11/16/15	244 MURPHY ACE HARDWARE	2400 043439	OCT CHARGES	0.00	9.98
TOTAL CHECK						0.00	449.60
105100	74976	11/16/15	11042 NEHER ELECTRIC SUPPLY, I	010926	STREET LIGHT BULBS PER	0.00	181.14
105100	74977	11/16/15	11627 DAN NELSON	063448	REIMBURSEMENT FOR WATE	0.00	58.00
105100	74978	11/16/15	14342 NFG CHICAGO, LLC	010613	PIZZAS FOR LEAF RAKING	0.00	200.00
105100	74979	11/16/15	250 NORTHERN ILLINOIS GAS	053443	SVC 10/1-11/2/15	0.00	118.39
105100	74979	11/16/15	250 NORTHERN ILLINOIS GAS	063447	SVC 10/1-11/2/15	0.00	79.11
105100	74979	11/16/15	250 NORTHERN ILLINOIS GAS	010921	SVC 10/1-11/2/15	0.00	86.38
TOTAL CHECK						0.00	283.88
105100	74980	11/16/15	4303 NORTH EAST MULTI-REGIONA	010613	PO82286-PINREE GV CLA	0.00	300.00
105100	74980	11/16/15	4303 NORTH EAST MULTI-REGIONA	010613	PO# 82286-EMERG VEHIC	0.00	350.00
TOTAL CHECK						0.00	650.00
105100	74981	11/16/15	5759 PAHCSII/NORTHWESTERN MED	010501	SCREENINGS - SSN: 1274	0.00	88.50
105100	74981	11/16/15	5759 PAHCSII/NORTHWESTERN MED	010924	SCREENINGS - SSN: 1274	0.00	240.00
105100	74981	11/16/15	5759 PAHCSII/NORTHWESTERN MED	010501	SCREENINGS - SSN: 1274	0.00	86.00
105100	74981	11/16/15	5759 PAHCSII/NORTHWESTERN MED	010501	SCREENINGS - SSN: 1274	0.00	348.49
105100	74981	11/16/15	5759 PAHCSII/NORTHWESTERN MED	010501	SCREENINGS - SSN: 1274	0.00	342.98
105100	74981	11/16/15	5759 PAHCSII/NORTHWESTERN MED	010501	SCREENINGS - SSN: 1274	0.00	101.20
105100	74981	11/16/15	5759 PAHCSII/NORTHWESTERN MED	063447	SCREENINGS - SSN: 1274	0.00	110.40

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105100	74981	11/16/15	5759 PAHCSII/NORTHWESTERN MED	010924	SCREENINGS - SSN: 1274	0.00	118.80
TOTAL CHECK						0.00	1,436.37
105100	74982	11/16/15	12105 OPERATIONS MANAGEMENT IN	053442	WWTP MANAGEMENT ASSIST	0.00	214,337.25
105100	74983	11/16/15	3739 PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	724.50
105100	74983	11/16/15	3739 PADDOCK PUBLICATIONS	083453	2016 PARKWAY TREE PLAN	0.00	83.95
TOTAL CHECK						0.00	808.45
105100	74984	11/16/15	6626 PATTEN INDUSTRIES INC	063447	GENERATOR REPAIRS PER	0.00	803.65
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	CLEANERS	0.00	24.00
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	DUNKIN DONUTS	0.00	25.19
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	JEWEL	0.00	10.23
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	PRISONER FOOD	0.00	5.37
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	PRISONER FOOD	0.00	34.20
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	PRISONER FOOD	0.00	5.27
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	PRISONER FOOD	0.00	7.41
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	PRISONER FOOD	0.00	5.80
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	CLEANERS	0.00	24.00
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	WALGREENS	0.00	8.07
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	TRAVEL EXPENSE	0.00	27.18
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	WALMART/AMMO	0.00	13.94
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	TRAVEL EXPENSE	0.00	10.01
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	CPR EQUIPMENT	0.00	34.95
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	TRAVEL EXPENSE	0.00	24.80
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	EQUIPMENT	0.00	20.95
105100	74985	11/16/15	256 PETTY CASH POLICE	010613	DUNKIN DONUTS	0.00	25.19
TOTAL CHECK						0.00	306.56
105100	74986	11/16/15	14340 RAMOS, EDNA	0100	REFUND OF DUPLICATE PA	0.00	50.00
105100	74987	11/16/15	1053 RANDALL PRESSURE SYSTEMS	010925	PARTS	0.00	50.32
105100	74988	11/16/15	11970 REGIONAL TRUCK EQUIPMENT	043439	PROCUREMENT AND INSTAL	0.00	25,080.00
105100	74989	11/16/15	12697 RIDGELINE CONSULTANTS, L	011028	PER PROPOSAL PR# 3179	0.00	2,950.00
105100	74990	11/16/15	13008 RIGLER, LARRY	063447	REIMBURSEMENT FOR CLAS	0.00	300.00
105100	74991	11/16/15	12229 RJN GROUP, INC.	053443	SANITARY SEWER REHABIL	0.00	2,040.00
105100	74991	11/16/15	12229 RJN GROUP, INC.	053443	SANITARY SEWER REHABIL	0.00	8,932.50
105100	74991	11/16/15	12229 RJN GROUP, INC.	053443	AMENDMENT NO. 1 TO AGR	0.00	7,445.63
105100	74991	11/16/15	12229 RJN GROUP, INC.	053443	PO#82290-CONST OVERSI	0.00	2,805.00
TOTAL CHECK						0.00	21,223.13
105100	74992	11/16/15	13073 ROBBINS FLOWERS	010501	SYMPATHY ARRANGEMENT -	0.00	112.00
105100	74993	11/16/15	14341 ROMERO, REYES	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	74994	11/16/15	10927 ROWELL CHEMICAL CORP.	063448	2015 DELIVERY OF LIQUI	0.00	3,165.31

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105100	74995	11/16/15	9700 SAM'S CLUB/GECF	010613	OCTOBER CHARGES	0.00	7.96
105100	74996	11/16/15	10201 GLORIA SIOLIDIS	010501	TRANSCRIPTION SERVICES	0.00	850.00
105100	74997	11/16/15	12709 SPRINT	010921	SVC 9/24-10/23/15	0.00	83.36
105100	74997	11/16/15	12709 SPRINT	010924	SVC 9/24-10/23/15	0.00	197.22
105100	74997	11/16/15	12709 SPRINT	053443	SVC 9/24-10/23/15	0.00	226.73
105100	74997	11/16/15	12709 SPRINT	063447	SVC 9/24-10/23/15	0.00	314.19
105100	74997	11/16/15	12709 SPRINT	063448	SVC 9/24-10/23/15	0.00	123.27
105100	74997	11/16/15	12709 SPRINT	063448	RETURN PHONE FLATTER	0.00	-50.00
105100	74997	11/16/15	12709 SPRINT	063448	RETURN PHONE-FLATTER	0.00	-50.00
105100	74997	11/16/15	12709 SPRINT	063447	RETURN PHONE-FLATTER	0.00	-49.99
105100	74997	11/16/15	12709 SPRINT	053443	RETURN PHONE-FLATTER	0.00	794.78
TOTAL CHECK							
105100	74998	11/16/15	12215 STEINER POWER SYSTEMS	010921	325 SPENCER - GENERATO	0.00	536.11
105100	74999	11/16/15	5370 SUNGARD PUBLIC SECTOR PE	010503	PLUS FIXED ASSETS COMM	0.00	726.00
105100	74999	11/16/15	5370 SUNGARD PUBLIC SECTOR PE	053443	PLUS FIXED ASSETS COMM	0.00	726.00
105100	74999	11/16/15	5370 SUNGARD PUBLIC SECTOR PE	063447	PLUS FIXED ASSETS COMM	0.00	726.00
TOTAL CHECK							
105100	75000	11/16/15	10860 SUNNYSIDE LANDSCAPING IN	053443	PO#82283-SUPPLY INSTA	0.00	2,140.00
105100	75000	11/16/15	10860 SUNNYSIDE LANDSCAPING IN	093454	PO#82283-SUPPLY PLANT	0.00	6,537.00
TOTAL CHECK							
105100	75001	11/16/15	11730 TECHNIVISTA, INC.	010208	2015 WEBSITE MAINTENAN	0.00	850.00
105100	75002	11/16/15	9209 THIRD MILLENNIUM ASSOCIA	053443	DIST 01A LATE NOTICE U	0.00	147.64
105100	75002	11/16/15	9209 THIRD MILLENNIUM ASSOCIA	063447	DIST 01A LATE NOTICE U	0.00	147.63
TOTAL CHECK							
105100	75003	11/16/15	12102 THOMAS ENGINEERING GROUP	083453	CONTRACT YEAR 2015 PRO	0.00	87,601.29
105100	75004	11/16/15	14113 THOMAS INTERIOR SYSTEMS,	010207	2 CHAIRS AS SPECIFIED	0.00	736.80
105100	75005	11/16/15	3349 TRAFFIC CONTROL AND PROT	083453	WHITE HIP LOWER CASE-	0.00	251.60
105100	75006	11/16/15	2027 TRANS UNION CORPORATION	010613	INVOICE 10500631	0.00	95.41
105100	75007	11/16/15	5758 MICHAEL UPLEGGGER	010613	REIMBURSEMENT FOR OWN	0.00	111.87
105100	75007	11/16/15	5758 MICHAEL UPLEGGGER	010613	REIMBURSEMENT FOR OWN	0.00	150.00
TOTAL CHECK							
105100	75008	11/16/15	4406 U.S.A. BLUEBOOK	063447	INVOICE 782763	0.00	556.26
105100	75009	11/16/15	14338 USIA SECURITY AND INVEST	010613	INVOICE FOR INVESTIGAT	0.00	2,600.00
105100	75010	11/16/15	4207 VERIZON WIRELESS	053443	SVC 9/24-10/23/15	0.00	19.00
105100	75010	11/16/15	4207 VERIZON WIRELESS	063447	SVC 9/24-10/23/15	0.00	19.01
105100	75010	11/16/15	4207 VERIZON WIRELESS	011029	SVC 9/24-10/23/15	0.00	114.03
105100	75010	11/16/15	4207 VERIZON WIRELESS	010510	SVC 9/24-10/23/15	0.00	38.01
105100	75010	11/16/15	4207 VERIZON WIRELESS	010613	SVC 9/24-10/23/15	0.00	114.03

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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	75010	11/16/15	4207 VERIZON WIRELESS	010210	SVC 9/24-10/23/15	0.00	61.65
105100	75010	11/16/15	4207 VERIZON WIRELESS	010613	SVC 9/24-10/23/15	0.00	1,112.79
105100	75010	11/16/15	4207 VERIZON WIRELESS	010501	SVC 9/24-10/23/15	0.00	61.65
105100	75010	11/16/15	4207 VERIZON WIRELESS	010510	SVC 9/24-10/23/15	0.00	61.65
105100	75010	11/16/15	4207 VERIZON WIRELESS	011029	SVC 9/24-10/23/15	0.00	171.56
105100	75010	11/16/15	4207 VERIZON WIRELESS	010208	SVC 9/24-10/23/15	0.00	61.65
TOTAL CHECK						0.00	1,835.03
105100	75011	11/16/15	9018 VERMEER MIDWEST, INC.	010925	CABLE-THROTTLE	0.00	94.66
105100	75011	11/16/15	9018 VERMEER MIDWEST, INC.	010925	SWITCH-MICRO-KEY	0.00	166.22
105100	75011	11/16/15	9018 VERMEER MIDWEST, INC.	010922	MISCEL PARTS	0.00	189.70
TOTAL CHECK						0.00	450.58
105100	75012	11/16/15	12613 VIKING CHEMICAL COMPANY	063448	USED TO DECHLORINATE B	0.00	185.00
105100	75012	11/16/15	12613 VIKING CHEMICAL COMPANY	063448	2015 DELIVERY OF HYDRO	0.00	1,102.50
TOTAL CHECK						0.00	1,287.50
105100	75013	11/16/15	13542 VOLKSWAGEN GROUP OF AMER	010207	SALES TAX REBATE	0.00	30,631.30
105100	75014	11/16/15	5980 WALSH, KNIPPEN, KNIGHT &	010501	PROFESSIONAL SERVICES	0.00	1,190.00
105100	75015	11/16/15	13109 WATER RESOURCES, INC	063447	WATER METERS PER INVOI	0.00	1,656.00
105100	75015	11/16/15	13109 WATER RESOURCES, INC	063447	PO#82291-METER WIRE	0.00	120.00
TOTAL CHECK						0.00	1,776.00
105100	75016	11/16/15	308 WEST CHICAGO PRINTING	010924	UPS/SHIPPING FEES	0.00	14.48
105100	75016	11/16/15	308 WEST CHICAGO PRINTING	010613	VISITORS PASS	0.00	212.35
105100	75016	11/16/15	308 WEST CHICAGO PRINTING	010501	CIVIL SERV LETTERHEAD	0.00	119.00
105100	75016	11/16/15	308 WEST CHICAGO PRINTING	010501	CIVIL SERV ENVELOPES	0.00	132.00
TOTAL CHECK						0.00	477.83
105100	75017	11/16/15	14124 WHITESMOKE, INC	010613	WHITESMOKE PREMIUM LIC	0.00	199.95
TOTAL CASH ACCOUNT						0.00	772,270.26
TOTAL FUND						0.00	772,270.26
TOTAL REPORT						0.00	772,270.26

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CITY OF WEST CHICAGO
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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	130100	INVENTORY-REFUSE	6900	GROOT INDUSTRIES, INC	13680181	G282	0.00	10000.00
TOTAL GENERAL FUND							0.00	10000.00
0100	352000	'CC' FINES PD AT	14340	RAMOS, EDNA	00082239-01	REFUND DUP G282	0.00	50.00
TOTAL GENERAL FUND REVENUES							0.00	50.00
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00082251-01	14910-14919 G282	0.00	250.00
010110	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00082252-01	18728270 G282	0.00	1710.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082251-01	14910-14919 G282	0.00	3680.63
010110	4112	MEMBERSHIPS/DUES	4836	ILLINOIS MUNICIPAL LE	00082226-01	2016 MEMBER G282	0.00	2000.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	7640.63
010207	4225	OTHER CONTRACTUA	14113	THOMAS INTERIOR SYSTE	00082209-01	1511014 G282	0.00	736.80
010207	4375	SALES TAX REBATE	13542	VOLKSWAGEN GROUP OF A	00082298-01	MAY-AUG-15 G282	0.00	30631.30
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	31368.10
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G282	0.00	61.65
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00080398-01	WC-151102 G282	0.00	850.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	911.65
010210	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082251-01	14910-14919 G282	0.00	540.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G282	0.00	61.65
TOTAL CITY ADMIN-ADMIN							0.00	601.65
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00082260-01	126933 G282	0.00	1228.50
010501	4100	LEGAL FEES	5980	WALSH, KNIPPEN, KNIGH	00082261-01	20314 G282	0.00	1190.00
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082251-01	14910-14919 G282	0.00	300.00
010501	4108	EMPLOYMENT EXAMS	10201	GLORIA SIOLIDIS	00082266-01	TRANSCRIPTIOG282	0.00	850.00
010501	4108	EMPLOYMENT EXAMS	11482	KLINKHAMER & ASSOCIAT	00082262-01	WC-15-01 G282	0.00	500.00
010501	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00082259-01	176335 G282	0.00	348.49
010501	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00082259-01	175924 G282	0.00	342.98
010501	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00082259-01	170096 G282	0.00	88.50
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G282	0.00	61.65
010501	4212	ADVERTISING	4836	ILLINOIS MUNICIPAL LE	00082228-01	0027475-IN G282	0.00	70.00
010501	4600	COMPUTER/OFFICE	308	WEST CHICAGO PRINTING		35853 G282	0.00	119.00
010501	4600	COMPUTER/OFFICE	308	WEST CHICAGO PRINTING		35851 G282	0.00	132.00
010501	4674	SAFETY BUDGET	5759	PAHCSII/NORTHWESTERN	00082259-01	175290 G282	0.00	101.20
010501	4674	SAFETY BUDGET	5759	PAHCSII/NORTHWESTERN	00082259-01	175990- G282	0.00	86.00
010501	4680	SPECIAL EVENTS	13073	ROBBINS FLOWERS	00082227-01	174449 G282	0.00	112.00
TOTAL ADMIN SERVICES-HR							0.00	5530.32
010503	4225	OTHER CONTRACTUA	12826	GREGORY J SETNES	00082302-01	146 G282	0.00	7675.50

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CITY OF WEST CHICAGO
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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010503	4806	OTHER CAPITAL OU	5370	SUNGARD PUBLIC SECTOR	00082111-01	109305	G282	0.00	726.00
TOTAL ADMIN SERVICES-IT								0.00	8401.50
010504	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00082253-01	IN192476	G282	0.00	55.87
010504	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00082253-02	IN192476	G282	0.00	134.00
010504	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00082253-03	IN192476	G282	0.00	129.98
010504	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00082253-04	IN192476	G282	0.00	16.50
TOTAL ADMIN SERVICES-GIS								0.00	336.35
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G282	0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G282	0.00	61.65
010510	4502	COPIER FEES	12567	GE CAPITAL	00082242-01	63683556	G282	0.00	116.00
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00082246-01	IN-191964	G282	0.00	47.01
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00082301-01	IN192399	G282	0.00	85.85
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCTOBER-15	G282	0.00	125.43
010510	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00082249-01	3785	G282	0.00	148.99
TOTAL ADMIN SERVICES-ADMIN								0.00	622.94
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z		REDLITVIO	G282	0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00082215-01	REDLT-CONTESG	G282	0.00	250.00
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00082260-01	126933	G282	0.00	1228.50
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082251-01	14910-14919	G282	0.00	4728.50
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00082229-01	7415	G282	0.00	2275.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00082229-02	7417	G282	0.00	2821.99
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI		201222	G282	0.00	350.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI		201251	G282	0.00	300.00
010613	4112	MEMBERSHIPS/DUES	5758	MICHAEL UPLEGGER	00082212-01	REIBURSE-AD	G282	0.00	111.87
010613	4112	MEMBERSHIPS/DUES	5758	MICHAEL UPLEGGER	00082212-02	REIBURSE-AD	G282	0.00	150.00
010613	4125	SOFTWARE MAINTEN	9760	CLOSED CIRCUIT INNOVA		WESTCHG-DEC	G282	0.00	625.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		3697429	G282	0.00	51.87
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G282	0.00	1112.79
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G282	0.00	114.03
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00082214-01	1088361-2015	G282	0.00	293.30
010613	4225	OTHER CONTRACTUA	14338	USIA SECURITY AND INV	00082218-01	2818	G282	0.00	2600.00
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00082217-01	10500631	G282	0.00	95.41
010613	4225	OTHER CONTRACTUA	892	DUPAGE COUNTY TREASUR	00082216-01	IA 98	G282	0.00	750.00
010613	4301	OTHER INSURANCE	592	IRMA	00082258-01	SALES0014654	G282	0.00	1747.10
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION		277938	G282	0.00	332.00
010613	4502	COPIER FEES	14122	IT SAVVY, LLC		00832940	G282	0.00	108.94
010613	4600	COMPUTER/OFFICE	11041	EMERGENCY MEDICAL PRO	00082248-01	1756056	G282	0.00	89.00
010613	4600	COMPUTER/OFFICE	11041	EMERGENCY MEDICAL PRO	00082248-01	RGA034196	G282	0.00	-78.50
010613	4600	COMPUTER/OFFICE	14122	IT SAVVY, LLC		00832940	G282	0.00	29.00
010613	4600	COMPUTER/OFFICE	14122	IT SAVVY, LLC	00082213-01	00831639	G282	0.00	95.56
010613	4600	COMPUTER/OFFICE	14124	WHITESMOKE, INC	00082235-01	899307000004	G282	0.00	199.95
010613	4600	COMPUTER/OFFICE	308	WEST CHICAGO PRINTING		35672	G282	0.00	212.35
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00082221-11		G282	0.00	27.18

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00082221-13		G282	0.00	10.01
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00082221-15		G282	0.00	24.80
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN		15104	G282	0.00	251.50
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN		14622	G282	0.00	180.75
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN		15062	G282	0.00	217.25
010613	4615	UNIFORMS/SAFETY	11559	J.G. UNIFORMS, INC.	00082247-01	39374	G282	0.00	135.58
010613	4615	UNIFORMS/SAFETY	11559	J.G. UNIFORMS, INC.	00082247-02	39373	G282	0.00	197.58
010613	4615	UNIFORMS/SAFETY	11559	J.G. UNIFORMS, INC.	00082247-03	39372	G282	0.00	175.64
010613	4617	FIRST AID SUPPLI	256	PETTY CASH POLICE	00082221-14		G282	0.00	34.95
010613	4618	AMMUNITION/FIREA	256	PETTY CASH POLICE	00082221-12		G282	0.00	13.94
010613	4650	MISCELLANEOUS CO	13588	ILLINOIS STATE TOLL H	00082220-01	#2252450	G282	0.00	40.00
010613	4650	MISCELLANEOUS CO	14342	NFG CHICAGO, LLC	00082250-01	675608	G282	0.00	200.00
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		OCTOBER CHGEG	G282	0.00	21.58
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-01		G282	0.00	24.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-02		G282	0.00	25.19
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-03		G282	0.00	10.23
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-04		G282	0.00	5.37
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-05		G282	0.00	34.20
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-06		G282	0.00	5.27
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-07		G282	0.00	7.41
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-08		G282	0.00	5.80
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-09		G282	0.00	24.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-10		G282	0.00	8.07
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-16		G282	0.00	20.95
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00082221-17		G282	0.00	25.19
010613	4650	MISCELLANEOUS CO	6601	MENARDS		OCTOBER-15	G282	0.00	11.98
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00082219-01	914341	G282	0.00	99.00
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00082219-02	914341	G282	0.00	24.00
010613	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GEFC		P928009301NDG	G282	0.00	7.96
TOTAL POLICE-OPERATIONS								0.00	22713.04
010614	4604	TOOLS & EQUIPMEN	6601	MENARDS		OCTOBER-15	G282	0.00	26.97
010614	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		OCTOBER CHGEG	G282	0.00	64.75
TOTAL POLICE-ESDA								0.00	91.72
010910	4112	MEMBERSHIPS/DUES	11329	ROBERT FLATTER	00082232-01	REIMBSE ENG	G282	0.00	61.50
010910	4650	MISCELLANEOUS CO	6601	MENARDS		OCTOBER-15	G282	0.00	39.98
TOTAL PUBLIC WORKS-ADMIN								0.00	101.48
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G282	0.00	83.36
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00082295-01	F9400122191	G282	0.00	165.00
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G282	0.00	86.38
010921	4225	OTHER CONTRACTUA	12215	STEINER POWER SYSTEMS	00082263-01	S005190671.0	G282	0.00	536.11
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344300951	G282	0.00	14.29
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344300953	G282	0.00	11.06
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344300952	G282	0.00	5.90

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344300954	G282	0.00	8.35
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00082296-01	008949	G282	0.00	389.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9886681239	G282	0.00	92.76
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9876759631	G282	0.00	24.32
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9882701957	G282	0.00	79.50
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		OCTOBER CHGEG282	G282	0.00	147.72
010921	4650	MISCELLANEOUS CO	6601	MENARDS		OCTOBER-15	G282	0.00	1498.11
TOTAL PUBLIC WORKS-MUN PROP								0.00	3141.86
010922	4214	BRUSH PICKUP	14196	ARBORWORKS, LLC	00080803-01	2794	G282	0.00	8750.00
010922	4604	TOOLS & EQUIPMEN	9018	VERMEER MIDWEST, INC.		P95354	G282	0.00	189.70
TOTAL PUBLIC WORKS-FORESTRY								0.00	8939.70
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	00-16178	G282	0.00	725.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00080270-02	00-16167	G282	0.00	1200.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00080270-01	00-16173	G282	0.00	1000.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	2925.00
010924	4108	EMPLOYMENT EXAMS	5759	PAHCSSII/NORTHWESTERN	00082259-01	175990-	G282	0.00	118.80
010924	4108	EMPLOYMENT EXAMS	5759	PAHCSSII/NORTHWESTERN	00082259-01	170096	G282	0.00	240.00
010924	4110	TRAINING & TUITI	12958	MILAM, RON	00082223-01	REIMBURSE	G282	0.00	60.00
010924	4110	TRAINING & TUITI	14306	HARMENING, CHRIS	00082202-01	ARBORIST CONG282	G282	0.00	280.00
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G282	0.00	197.22
010924	4202	TELEPHONE & ALAR	13556	AMTELCO	00082278-01	4654-4	G282	0.00	2200.00
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCTOBER-15	G282	0.00	74.25
010924	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00082203-01	IN190485	G282	0.00	17.57
010924	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY		42140975	G282	0.00	103.19
010924	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		25022	G282	0.00	75.20
010924	4650	MISCELLANEOUS CO	308	WEST CHICAGO PRINTING		35924	G282	0.00	14.48
010924	4650	MISCELLANEOUS CO	6601	MENARDS		OCTOBER-15	G282	0.00	190.04
TOTAL PUBLIC WORKS-R & B								0.00	3570.75
010925	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	12012015	G282	0.00	10989.40
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		1-98868-0	G282	0.00	50.32
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST		4411711	G282	0.00	144.14
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		OCTOBER-15	G282	0.00	1100.80
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00082184-01	2458-487981	G282	0.00	465.83
010925	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.		BQ6218	G282	0.00	118.20
010925	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00082257-01	BQ738	G282	0.00	30.06
010925	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00082257-02	BQ6738	G282	0.00	145.95
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00082271-01	9931387537	G282	0.00	46.32
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00082271-02	9931387536	G282	0.00	19.47
010925	4603	PARTS FOR VEHICL	9018	VERMEER MIDWEST, INC.		P95355	G282	0.00	94.66
010925	4603	PARTS FOR VEHICL	9018	VERMEER MIDWEST, INC.		P95353	G282	0.00	166.22
010925	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		OCTOBER CHGEG282	G282	0.00	20.69

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		OCTOBER	CHGEG282	0.00	75.38
TOTAL PUBLIC WORKS-MAINT GAR								0.00	13467.44
010926	4204	ELECTRIC	151	COMED		0187077032	G282	0.00	1499.50
010926	4204	ELECTRIC	151	COMED		2304112018	G282	0.00	12936.03
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1345072032	G282	0.00	65.57
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		2175104017	G282	0.00	32.49
010926	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	12012015	G282	0.00	10989.40
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00082256-01	671336	G282	0.00	206.00
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00082264-01	671350	G282	0.00	2395.86
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00082264-02	671351	G282	0.00	790.34
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00082264-03	671352	G282	0.00	7879.09
010926	4412	MATERIALS	11042	NEHER ELECTRIC SUPPLY	00082297-01	344694-00	G282	0.00	181.14
010926	4639	PARTS-MAINS	244	MURPHY ACE HARDWARE 2		OCTOBER	CHGEG282	0.00	23.94
TOTAL MOTOR FUEL TAX								0.00	36999.36
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082251-01	14910-14919	G282	0.00	1140.50
011028	4112	MEMBERSHIPS/DUES	4809	AMERICAN PLANNING ASS	00082245-01	146480-15104	G282	0.00	369.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00082240-01	T4422665	G282	0.00	724.50
011028	4225	OTHER CONTRACTUA	12697	RIDGELINE CONSULTANTS	00082236-01	8422	G282	0.00	2950.00
011028	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		OCTOBER	CHGEG282	0.00	5.84
TOTAL COM DEV-PLANNING								0.00	5189.84
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00082251-01	14910-14919	G282	0.00	697.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00082243-01	7416	G282	0.00	1277.03
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00082237-01	42773	G282	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00082238-01	42729	G282	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00082238-02	42739	G282	0.00	150.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00082238-03	42752	G282	0.00	1194.40
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00082241-01	42781	G282	0.00	700.40
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00082241-02	42782	G282	0.00	392.34
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00082241-03	42787	G282	0.00	1257.91
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00082241-04	42788	G282	0.00	600.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G282	0.00	171.56
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G282	0.00	114.03
011029	4211	PRINTING & BINDI	12937	CPR PRINTING, INC	00082244-01	46816	G282	0.00	185.43
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDE		VARIOUS	G282	0.00	484.00
TOTAL COM DEV-BUILDING & CODE								0.00	21824.10
TOTAL FUND								0.00	184427.43

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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	11970	REGIONAL TRUCK EQUIPM	00079279-01 44241	G282	0.00	25080.00
043439	4804	VEHICLES	12452	BOB'S AUTO BODY	00082280-01 007983	G282	0.00	9210.00
043439	4804	VEHICLES	12643	KIMBALL MIDWEST	00082270-01 4465176	G282	0.00	63.85
043439	4804	VEHICLES	13701	HENDERSON TRUCK EQUIP	00080524-01 JB-01232	G282	0.00	27696.00
043439	4804	VEHICLES	244	MURPHY ACE HARDWARE 2	OCTOBER CHGEG282		0.00	9.98
043439	4804	VEHICLES	5749	COMMUNICATIONS DIRECT	00082230-01 IN133113	G282	0.00	1608.16
043439	4804	VEHICLES	6601	MENARDS	OCTOBER-15 G282		0.00	11.04
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	63679.03
TOTAL FUND							0.00	63679.03

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G282	0.00	303.66
TOTAL SEWER-SSA#2							0.00	303.66
053442	4112	MEMBERSHIPS/DUES	11849	DUPAGE RIVER SALT CRE	00082206-01	MEMBER DUES G282	0.00	18849.00
053442	4112	MEMBERSHIPS/DUES	11849	DUPAGE RIVER SALT CRE	00082206-02	MEMBER DUES G282	0.00	43821.00
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	00080153-01	62358 G282	0.00	214337.25
TOTAL SEWER-WWTR TREATMENT							0.00	277007.25
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00082260-01	126933 G282	0.00	1228.50
053443	4202	TELEPHONE & ALAR	12709	SPRINT		539996026 G282	0.00	226.73
053443	4202	TELEPHONE & ALAR	12709	SPRINT		539996026 G282	0.00	-49.99
053443	4202	TELEPHONE & ALAR	13556	AMTELCO	00082278-01	4654-4 G282	0.00	1100.00
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673 G282	0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS G282	0.00	118.39
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000 G282	0.00	2493.71
053443	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	12012015 G282	0.00	7326.27
053443	4225	OTHER CONTRACTUA	12826	GREGORY J SETNES	00082302-01	146 G282	0.00	2558.50
053443	4225	OTHER CONTRACTUA	5370	SUNGARD PUBLIC SECTOR	00082111-01	109305 G282	0.00	726.00
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00082299-01	18719 G282	0.00	147.64
053443	4402	LIFT STATION REP	10860	SUNNYSIDE LANDSCAPING		7320 G282	0.00	2140.00
053443	4402	LIFT STATION REP	12229	RJN GROUP, INC.		02 G282	0.00	2805.00
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00082120-01	04 G282	0.00	7445.63
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00082121-01	02 G282	0.00	2040.00
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00082121-01	03 G282	0.00	8932.50
053443	4502	COPIER FEES	12567	GE CAPITAL	00082242-01	63683556 G282	0.00	87.00
053443	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00082246-01	IN-191964 G282	0.00	35.26
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCTOBER-15 G282	0.00	74.26
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCTOBER-15 G282	0.00	125.80
053443	4603	PARTS FOR VEHICL	6601	MENARDS		OCTOBER-15 G282	0.00	89.55
053443	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		OCTOBER CHGEG282	0.00	57.31
053443	4604	TOOLS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,		E738944 G282	0.00	174.00
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS		OCTOBER-15 G282	0.00	18.11
053443	4650	MISCELLANEOUS CO	6316	MENARDS	00082222-01	07226 G282	0.00	137.38
053443	4650	MISCELLANEOUS CO	6601	MENARDS		OCTOBER-15 G282	0.00	186.25
TOTAL SEWER-SANITARY COLLECTION							0.00	40242.80
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	00082276-01	411572 G282	0.00	652.50
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	00082277-01	417573 G282	0.00	9986.25
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	00082277-01	417842 G282	0.00	5204.32
TOTAL SEWER PLANT EQUIP REPLACE							0.00	15843.07
TOTAL FUND							0.00	333396.78

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FUND - 06 - WATER FUND

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063447	4100	LEGAL FEES	GOLDSTINE, SKRODZKI	00082260-01	126933	G282	0.00	1228.50
063447	4100	LEGAL FEES	BOND, DICKSON & ASSOC	00082251-01	14910-14919	G282	0.00	2236.50
063447	4108	EMPLOYMENT EXAMS	PAHCSII/NORTHWESTERN	00082259-01	175990-	G282	0.00	110.40
063447	4110	TRAINING & TUITI	CLAVEY, RICHARD	00082294-01	REIMB-CLASSDG282		0.00	300.00
063447	4110	TRAINING & TUITI	RIGLER, LARRY	00082201-01	REIMBURSE	G282	0.00	300.00
063447	4202	TELEPHONE & ALAR	SPRINT		539996026	G282	0.00	314.19
063447	4202	TELEPHONE & ALAR	SPRINT		539996026	G282	0.00	-50.00
063447	4202	TELEPHONE & ALAR	AMTELCO	00082278-01	4654-4	G282	0.00	1100.00
063447	4202	TELEPHONE & ALAR	VERIZON WIRELESS		585040673	G282	0.00	19.01
063447	4203	HEATING GAS	NORTHERN ILLINOIS GAS		VARIOUS	G282	0.00	79.11
063447	4204	ELECTRIC	DYNEGY ENERGY SERVICE		GMCCOW1000	G282	0.00	29573.72
063447	4225	OTHER CONTRACTUA	MUNICIPAL MANAGEMENT,	00079928-01	12012015	G282	0.00	7326.26
063447	4225	OTHER CONTRACTUA	GREGORY J SETNES	00082302-01	146	G282	0.00	2558.50
063447	4225	OTHER CONTRACTUA	SUNGARD PUBLIC SECTOR	00082111-01	109305	G282	0.00	726.00
063447	4225	OTHER CONTRACTUA	THIRD MILLENNIUM ASSO	00082299-01	18719	G282	0.00	147.63
063447	4418	DISTRIB SYSTEM R	ASSOCIATED TECHNICAL	00082210-01	26776	G282	0.00	842.00
063447	4420	PUMP STATION REP	PATTEN INDUSTRIES INC	00082274-01	PM600249575	G282	0.00	803.65
063447	4502	COPIER FEES	GE CAPITAL	00082242-01	63683556	G282	0.00	87.00
063447	4502	COPIER FEES	ILLINOIS PAPER CO	00082246-01	IN-191964	G282	0.00	35.26
063447	4600	COMPUTER/OFFICE	ACCURATE OFFICE SUPPL		OCTOBER-15	G282	0.00	199.68
063447	4603	PARTS FOR VEHICL	CARQUEST AUTO PARTS		OCTOBER-15	G282	0.00	143.92
063447	4603	PARTS FOR VEHICL	MENARDS		OCTOBER-15	G282	0.00	19.99
063447	4615	UNIFORMS/SAFETY	U.S.A. BLUEBOOK	00082211-01	782763	G282	0.00	556.26
063447	4621	PARTS & EQUIPMEN	FASTENAL INDUSTRIAL/C		ILWET45294	G282	0.00	39.12
063447	4621	PARTS & EQUIPMEN	ALLIED ASPHALT PAVING	00082044-01	196681	G282	0.00	210.63
063447	4621	PARTS & EQUIPMEN	ALLIED ASPHALT PAVING	00082044-01	196393	G282	0.00	1207.17
063447	4621	PARTS & EQUIPMEN	MENARDS		OCTOBER-15	G282	0.00	186.25
063447	4641	WATER METERS/PAR	WATER RESOURCES, INC		30115	G282	0.00	120.00
063447	4641	WATER METERS/PAR	WATER RESOURCES, INC	00082225-01	30084	G282	0.00	1656.00
063447	4650	MISCELLANEOUS CO	MURPHY ACE HARDWARE 2		OCTOBER CHGEG282		0.00	22.41
063447	4650	MISCELLANEOUS CO	MENARDS	00082222-01	07226	G282	0.00	137.38
063447	4650	MISCELLANEOUS CO	MENARDS		OCTOBER-15	G282	0.00	44.35
TOTAL WATER-PRODUCTION/DIST							0.00	52280.89
063448	4110	TRAINING & TUITI	DAN NELSON	00082207-01	REIMBURSE-EXG282		0.00	58.00
063448	4202	TELEPHONE & ALAR	SPRINT		539996026	G282	0.00	123.27
063448	4202	TELEPHONE & ALAR	SPRINT		539996026	G282	0.00	-50.00
063448	4204	ELECTRIC	DYNEGY ENERGY SERVICE		GMCCOW1000	G282	0.00	11263.69
063448	4225	OTHER CONTRACTUA	ALL TYPES ELEVATORS,	00082273-01	9798377	G282	0.00	187.00
063448	4225	OTHER CONTRACTUA	CINTAS CORPORATION	00080115-01	344300950	G282	0.00	9.37
063448	4502	COPIER FEES	CANON BUSINESS SOLUTI	00082272-01	4017391023	G282	0.00	10.40
063448	4502	COPIER FEES	CANON BUSINESS SOLUTI	00082272-02	4017393488	G282	0.00	152.22
063448	4600	COMPUTER/OFFICE	ACCURATE OFFICE SUPPL		OCTOBER-15	G282	0.00	74.25
063448	4604	TOOLS & EQUIPMEN	MENARDS		OCTOBER-15	G282	0.00	48.87
063448	4615	UNIFORMS/SAFETY	JUST SAFETY, LTD.		25218	G282	0.00	132.15
063448	4626	CHEMICALS	MISSISSIPPI LIME COMP	00080117-01	1232064	G282	0.00	3823.43
063448	4626	CHEMICALS	MISSISSIPPI LIME COMP	00080117-01	1230849	G282	0.00	3824.97
063448	4626	CHEMICALS	ROWELL CHEMICAL CORP.	00080120-01	1260963	G282	0.00	3165.31

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4626	CHEMICALS	11856	CONTINENTAL CARBONIC,	00080119-01 3188542	G282	0.00	2562.75
063448	4626	CHEMICALS	12613	VIKING CHEMICAL COMPA	00080124-01 24292	G282	0.00	1102.50
063448	4626	CHEMICALS	12613	VIKING CHEMICAL COMPA	00082224-01 24293	G282	0.00	185.00
063448	4650	MISCELLANEOUS CO	6601	MENARDS	OCTOBER-15	G282	0.00	92.48
063448	4806	OTHER CAPITAL OU	5148	ENCAP, INC.	1808	G282	0.00	400.00
TOTAL WATER-TREATMENT PLANT OP							0.00	27165.66
TOTAL FUND							0.00	79446.55

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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	00082251-01 14910-14919	G282	0.00	1631.00
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00082279-01 T4423211	G282	0.00	83.95
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00080397-01 15-192	G282	0.00	87601.29
083453	4801	BUILDING/GROUNDS	3597	FEDEX CORPORATION	5-212-68024	G282	0.00	18.09
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	84886	G282	0.00	251.60
TOTAL CAPITAL PROJECTS							0.00	89585.93
TOTAL FUND							0.00	89585.93

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 11/13/15
TIME: 10:45:09

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11
ACCTPAY1
ACCOUNTING PERIOD: 11/15

SELECTION CRITERIA: payable.due_date='20151116 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4225	OTHER CONTRACTUA	14345	BRYAN ENVIRONMENTAL C	00082269-01	2015-01-001 G282	0.00	9970.68
093454	4680	SPECIAL EVENTS	6601	MENARDS		OCTOBER-15 G282	0.00	76.86
093454	4801	BUILDING/GROUNDS	10860	SUNNYSIDE LANDSCAPING		7320 G282	0.00	6537.00
TOTAL DOWNTOWN TIF							0.00	16584.54
TOTAL FUND							0.00	16584.54

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 11/13/15
TIME: 10:45:09

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12
ACCTPAY1
ACCOUNTING PERIOD: 11/15

SELECTION CRITERIA: payable.due_date='20151116 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	14081 DENLER, INC	00082300-01	HYDRANT DEPOG	282	0.00	640.00
28	224500	MISCELLANEOUS DE	14336 MENDEZ, SOTEVO	00082231-01	709 GATES	G282	0.00	1500.00
28	224500	MISCELLANEOUS DE	14341 ROMERO, REYES	00082234-01	126 N OAK	G282	0.00	1500.00
28	224500	MISCELLANEOUS DE	14344 CORREA, CELERINA	00082268-01	1012 BARBER	G282	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	5140.00
TOTAL FUND							0.00	5140.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 11/13/15
TIME: 10:45:09

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
ACCTPAY1
ACCOUNTING PERIOD: 11/15

SELECTION CRITERIA: payable.due_date='20151116 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4650	MISCELLANEOUS CO	14343	MARSALEK, AUSRINE	00082265-01	PARKING CARDG282	0.00	10.00
TOTAL COMMUTER PARKING FUND							0.00	10.00
TOTAL FUND							0.00	10.00
TOTAL CHECK TRANSACTIONS							0.00	772270.26
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	772270.26

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Final Development Plan Approval
2505 Enterprise Circle
Simpson Strong-Tie

Resolution No. 15-R-0059

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Nov. 9, 2015

COUNCIL AGENDA DATE: Nov. 16, 2015

STAFF REVIEW: John D. Said

SIGNATURE JDS

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

In accordance with the Intergovernmental Agreement (IGA) with the DuPage Airport Authority (DAA) both the DAA and City shall approve any development proposal within the DuPage Business Center (DBC). The attached Resolution includes final plans and elevations of the proposed development; preliminary plans were reviewed at the June 2015 Development Committee meeting, and preliminary approval was granted in July of 2015 by the City Council via Resolution 2015-R-0034.

As discussed in June, the site was originally approved in 2007 for development by Pella. Pella is vacating the property and Simpson Strong-Tie (SS-T) will be the new occupant. The terms of the IGA require the City Council to approve the development plan if it is in conformance with all of the controlling documents (the City's Airport Zoning District regulations and the DAA's Minimum Design Standards). City staff acknowledges that the proposed plans do comply. The DAA is tentatively scheduled to review SS-T's final development plans at their November 11th meeting.

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

This final plan approval process is the last approval step required prior to the beginning of the permit process for the construction of these proposed site improvements.

ACTION PROPOSED:

Consideration of a resolution approving a final development plan for Simpson Strong-Tie at 2505 Enterprise Circle.

CITY OF WEST CHICAGO

COMMITTEE RECOMMENDATION:

At its November 9, 2015 meeting, the Development Committee recommended approval of a resolution approving a final development plan for Simpson Strong-Tie at 2505 Enterprise Circle.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Change Order No. 1 & Final – 2015 Contractual Street Striping Program – Superior Road Striping, Inc.

AGENDA ITEM NUMBER: 8.B.**COMMITTEE AGENDA DATE:** November 5, 2015**COUNCIL AGENDA DATE:** November 16, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On August 17, 2015 City Council approved Resolution No. 15-R-0040 authorizing the Mayor to execute a contract with Superior Road Striping, Inc., for an amount not to exceed \$40,000.00, for services related to the 2015 Contractual Street Striping Program.

The project is complete, final quantities have been calculated, and final invoicing was submitted for \$42,498.01. The reason for the contract overage, in the amount of \$2,498.01, is due to measurement of final field quantities.

Adequate funds are available in the Capital Projects Fund to cover this change order.

ACTIONS PROPOSED:

Approve Change Order No. 1 & Final to the Contract with Superior Road Striping, Inc., for an amount of \$2,498.01, for services related to the 2015 Contractual Street Striping Program.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0054 - Contract Award - Rotary Hydrated Lime For Fiscal Year 2016

AGENDA ITEM NUMBER: 8.C.**COMMITTEE AGENDA DATE:** November 5, 2015
COUNCIL AGENDA DATE: November 16, 2015**STAFF REVIEW:** Joseph Munder, Water Treatment Plant Superintendent**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Rotary Hydrated Lime is one of the various chemicals used at the City's Water Treatment Plant. Approximately 1,900 tons of Rotary Hydrated Lime are used annually.

A Notice to Bidders was advertised in the Daily Herald on September 29, 2015 and sealed bids were opened on October 27, 2015. There were five (5) bids received. The low bidder was Mississippi Lime Company of St. Louis, Missouri, for a total contract price of \$308,940.00 (\$162.60/ton delivered). This represents a 4.95% increase over FY 2015 unit prices. A bid tab showing the results of the bid opening is attached.

Staff recommends that a contract be awarded to Mississippi Lime Company for the procurement of Rotary Hydrated Lime, at a unit price of \$162.60/ton delivered, for an amount not to exceed \$308,940.00 for FY 2016. Mississippi Lime Company has been delivering Rotary Hydrated Lime to the City's Water Treatment Plant for the past ten years.

Adequate funds will be budgeted in the Water Fund, Water Treatment Plant Operations – Chemicals (06-34-48-4626) to cover this expenditure.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0054 authorizing the Mayor to execute a contract with Mississippi Lime Company of St. Louis, Missouri, for the procurement of Rotary Hydrated Lime, at a unit price of \$162.60/ton delivered, for an amount not to exceed \$308,940.00 for FY 2016.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0055- Contract Award - Liquid Carbon Dioxide for Fiscal Year 2016

AGENDA ITEM NUMBER: 8.0.

COMMITTEE AGENDA DATE: November 5, 2015

COUNCIL AGENDA DATE: November 16, 2015

STAFF REVIEW: Joseph Munder, Water Treatment Plant Superintendent

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Liquid Carbon Dioxide is one of the various chemicals used at the City's Water Treatment Plant. Approximately 300 tons of Liquid Carbon Dioxide are used annually.

A Notice to Bidders was advertised in the Daily Herald on September 29, 2015, and sealed bids were opened on October 27, 2015. MacCARB of Elgin, Illinois submitted the only responsible bid of \$135.00/ton delivered, for a total contract price of \$40,500.00. This represents an 8.0% increase over FY 2015 unit prices. The City did receive a lower bid from Praxair of Burr Ridge, Illinois; however, its bid includes substantial contract changes that are not acceptable to the City. A bid tab showing the results of the bid opening is attached.

Staff recommends that a contract be awarded to MacCARB for procurement of Liquid Carbon Dioxide, at a unit price of \$135.00/ton delivered, for an amount not to exceed \$40,500.00 for FY 2016.

Adequate funds will be budgeted in the Water Fund, Water Treatment Plant Operations – Chemicals (06-34-48-4626) to cover this expenditure.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0055 authorizing the Mayor to execute a contract Continental Carbonic Products, Inc. of Decatur, Illinois, for the procurement of Liquid Carbon Dioxide, at a unit price of \$135.00/ton delivered, for an amount not to exceed \$40,500.00 for FY 2015.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0056 - Contract Award - Liquid Sodium Hypochlorite For Fiscal Year 2016

AGENDA ITEM NUMBER: 8.E.

COMMITTEE AGENDA DATE: November 5, 2015

COUNCIL AGENDA DATE: November 16, 2015

STAFF REVIEW: Joseph Munder, Water Treatment Plant Superintendent

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Liquid Sodium Hypochlorite is one of the various chemicals used at the City's Water Treatment Plant in the treatment of the City's municipal water supply. Approximately 400 Tons of Liquid Sodium Hypochlorite are used annually.

A Notice to Bidders was advertised in the Daily Herald on September 29, 2015, and sealed bids were opened on October 27, 2015. There were four (4) bids received. The low bidder was K.A. Steel Corporation of Downers Grove, Illinois, for a total contract price of \$50,400.00. (\$126.00/ton delivered). This represents a 5.42% decrease from FY 2015 unit prices. A bid tab showing the results of the bid opening is attached for additional clarification.

Staff recommends that a contract be awarded to K.A. Steel Corporation for procurement of Liquid Sodium Hypochlorite, at a unit price of \$126.00/ton delivered, for an amount not to exceed \$50,400.00 for FY 2015. K.A. Steel Corporation previously supplied Liquid Sodium Hypochlorite in Fiscal Years 2007, 2008, 2009, 2012, and 2013.

Adequate funds will be budgeted in the Water Fund, Water Treatment Plant Operations – Chemicals (06-34-48-4626) to cover this expenditure.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0056 authorizing the Mayor to execute a contract with K.A. Steel Corporation of Downers Grove, Illinois, for the procurement of Liquid Sodium Hypochlorite, at a unit price of \$126.00/ton delivered, for an amount not to exceed \$50,400.00 for FY 2016.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0057 - Contract Agreement for Custodial Services with Open Works

AGENDA ITEM NUMBER: 8.F.

COMMITTEE AGENDA DATE: November 5, 2015

COUNCIL AGENDA DATE: November 16, 2015

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

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Professional custodial services are contracted for six (6) City owned and maintained facilities; City Hall, Police Station, Water Treatment Plant, Metra Station, Museum, and Grandlake Boulevard Facility. Since 2008, custodial services had been provided by Buck Services, Inc. of West Chicago, Illinois (at cost of \$79,567.50 for FY2015), by waiver of the competitive bidding process and multiple year contract awards by City Council. However, per direction of the Infrastructure Committee, professional custodial services for fiscal year 2016 were sought via the competitive bidding process. The process included the development of detailed cleaning responsibilities and frequencies for each facility, preparation of bid specifications, hosting of pre-bid meetings, verification of references, performing background checks, and awarding of a one year contract to a company determined to be lowest responsible bidder. Each contract also included provisions for up to two (2) contract extensions if pricing were held for each subsequent fiscal year, if the City were satisfied with services provided, and if approved by City Council.

The request for bids was advertised in the Daily Herald on September 29, 2015 and bids were opened on October 27, 2015. The City received four bids, with Open Works of Rosemont, Illinois submitting the lowest responsible bid proposal of \$73,464.00. The second lowest bid proposal submitted by Alpha Building Maintenance was \$75,224.00. Buck Services of West Chicago submitted two separate bids (see attached bid tabulation sheets for additional clarification).

Custodial services are budgeted and paid from various funds, depending on location for services. Adequate funds will be budgeted in the Commuter Parking Fund, the General Fund, and the Water Fund to cover future year's services.

It is staff's recommendation that a contract be awarded to Open Works of Rosemont, Illinois, for professional custodial services during fiscal year 2016 of six City owned and maintained facilities, in an amount not to exceed \$73,464.00. Staff checked Open Works' references and received positive feedback.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0057 authorizing the Mayor to execute a one year contract with Open Works of Rosemont, Illinois, for professional custodial services during fiscal year 2016 of six City owned and maintained facilities, for an amount not to exceed \$73,646.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0058 - Contract Award - 2016 Forestry Maintenance Program

AGENDA ITEM NUMBER: 8.G.

COMMITTEE AGENDA DATE: November 5, 2015

COUNCIL AGENDA DATE: November 16, 2015

STAFF REVIEW: Patrick Colford, Street Division Superintendent

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

The Forestry Maintenance Program covers contractual trimming and removal of parkway trees. The program is funded to enable completion of a five-year trimming cycle for the whole town, which is the recommended procedure by Arborists. This will be the first year of the fourth five-year trimming cycle.

The request for bids was advertised in the Daily Herald on September 29, 2015 and bids were opened on October 27, 2015. The City received four bids with Steve Piper & Sons of Naperville, Illinois submitting the lowest responsible bid proposal of \$77,134.40 (see attached bid tab sheet for additional clarification). The second lowest bidder was Family Landscaping of West Chicago, Illinois, with a bid of \$128,994.34.

References from other Illinois municipalities were called and all had positive responses for performance and services completed by Steve Piper & Sons, Inc.; all indicated that they would use them again. West Chicago has also used Steve Piper & Sons for past trimming and removal programs, and staff was satisfied with its performance. It is staff's recommendation that a contract be awarded to Steve Piper & Sons, Inc. for services related to the 2016 Forestry Maintenance Program, for an amount not to exceed \$77,134.40.

Services related to the above referenced program will be funded from the Capital Projects Fund (08-34-53-4870) in which \$80,000.00 will be budgeted in FY2016.

ACTIONS PROPOSED:

Approve Resolution No. 15-R-0058 authorizing the Mayor to execute a contract with Steve Piper & Sons, Inc. of Naperville, Illinois, as lowest responsible bidder, to provide services for the 2016 Forestry Maintenance Program, in an amount not to exceed \$77,134.40.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 15-R-0053 – Lease Renewal – 509 Church Street

AGENDA ITEM NUMBER: 8.H.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: November 12, 2015

COUNCIL AGENDA DATE: November 16, 2015

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

City staff was directed to work with the West Chicago Fire Protection District to renew the lease for 509 Church Street, which currently houses the Facilities Management Division. The attached lease contains the following key provisions:

- (1) The lease term is extended through December 31, 2017.
- (2) The City will provide the District with nine months' notice of what it intends to do after December 31, 2017 (vacate or purchase).
- (3) The City can terminate lease and vacate the premises earlier than December 31, 2017 upon written notice to the District.

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 15-R-0053.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommends approval of Resolution No. 15-R-0053.

CITY OF WEST CHICAGO

FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 15-O-0038 – Fourth Quarter Budget Amendment

AGENDA ITEM NUMBER: 8.I.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: November 12, 2015

COUNCIL AGENDA DATE: November 16, 2015

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

This budget amendment provides for the following:

- (1) Additional legal fees due to three cases not being foreseen during budget preparation: Oliver Hoffman litigation; police pension issues; and Reque Road acquisition.
- (2) Additional play review fees which are offset by additional revenues.
- (3) Additional parts for vehicles required to maintain an aging fleet.
- (4) Fleet maintenance software to assist with scheduling and tracking of repairs, inventory and man hours required due to our existing software no longer being support or sufficient.
- (5) Rock salt due to the additional Thawrox being purchased at the direction of the Infrastructure Committee in early 2015.
- (6) Healthy West Chicago contribution per direction from the Public Affairs Committee.
- (7) Emergency purchase of unleaded and diesel fueling station equipment and installation.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 15-O-0038.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommends adoption of Ordinance No. 15–O-0038.

CITY OF WEST CHICAGO

**FINANCE COMMITTEE
AGENDA ITEM SUMMARY**

ITEM TITLE:

Impact and Permit Fees for the WCERT Project

AGENDA ITEM NUMBER: 8.J.+K.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: November 12, 2015

COUNCIL AGENDA DATE: November 16, 2015

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

Please see the attached memorandum.

ACTIONS PROPOSED:

Consideration of waiving the impact and permit fees for the WCERT Project.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommends that the City approve the request to waive the water impact and permit fees for the WCERT Project.

The Finance Committee unanimously recommends that the City deny the request to waive the sewer impact and permit fees for the WCERT Project.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY	
ITEM TITLE: Plat of Right-of-Way Conveyance to IDOT Route 59 (Neltor Boulevard) at Dayton Avenue <i>Resolution No. 15-R-0060</i>	AGENDA ITEM NUMBER: <u>8.M.</u> FILE NUMBER: _____ COMMITTEE AGENDA DATE: N/A COUNCIL AGENDA DATE: Nov. 16, 2015
STAFF REVIEW: John D. Said	SIGNATURE <u></u>
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	SIGNATURE _____
ITEM SUMMARY: As part of the March 2015 Thornton's gas station zoning approval, the City Council also approved Resolution No. 15-R-0018 authorizing the dedication of additional right-of-way at the northeast corner of Route 59 and Dayton Avenue. The additional right-of-way was dedicated for planned intersection improvements (the addition of a right turn lane on westbound Dayton Avenue for northbound Route 59 traffic) that will occur as part of the development of the Thornton's project. The land to be dedicated is owned by the City. Since March IDOT has requested several modifications to the right-of-way dedication document (the plat) that now necessitate the reapproval of the document by the City Council. Please note that the revisions entail adding and modifying language on the plat, but did not alter the area or dimensions of the land to be dedicated as right-of-way. The attached Resolution also rescinds Resolution 15-R-0018 in its entirety to avoid any confusion associated with the right-of-way dedication.	
ACTIONS PROPOSED: Consideration of the requested plat of conveyance to IDOT for a portion of the Route 59 right-of-way and rescinding Resolution No. 15-R-0018.	
COMMITTEE ACTION: This item did not appear before a Committee for consideration.	

RESOLUTION NO. 15-R-0060

**A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PLAT OF
CONVEYANCE TO IDOT FOR A PORTION OF ILLNOIS ROUTE 59 AND RESCINDING
RESOLUTION NO. 15-R-0018**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Plat of Conveyance to the Illinois Department of Transportation (IDOT) for a portion of Illinois State Route 59, as prepared by Manhard Consulting, Ltd., dated June 12, 2015 with a final revision date of September 9, 2015, a copy of which is attached hereto and incorporated herein as Exhibit "A". This Resolution shall also rescind in its entirety the approval of Resolution No. 15-R-0018, authorizing the Mayor to accept a plat of right-of-way dedication for a portion of Dayton Avenue east of Neltnor Boulevard, approved by the City Council on March 16, 2015.

APPROVED this ____ day of _____ 2015.

AYES: _____

NAYES: _____

ABSTAIN: _____

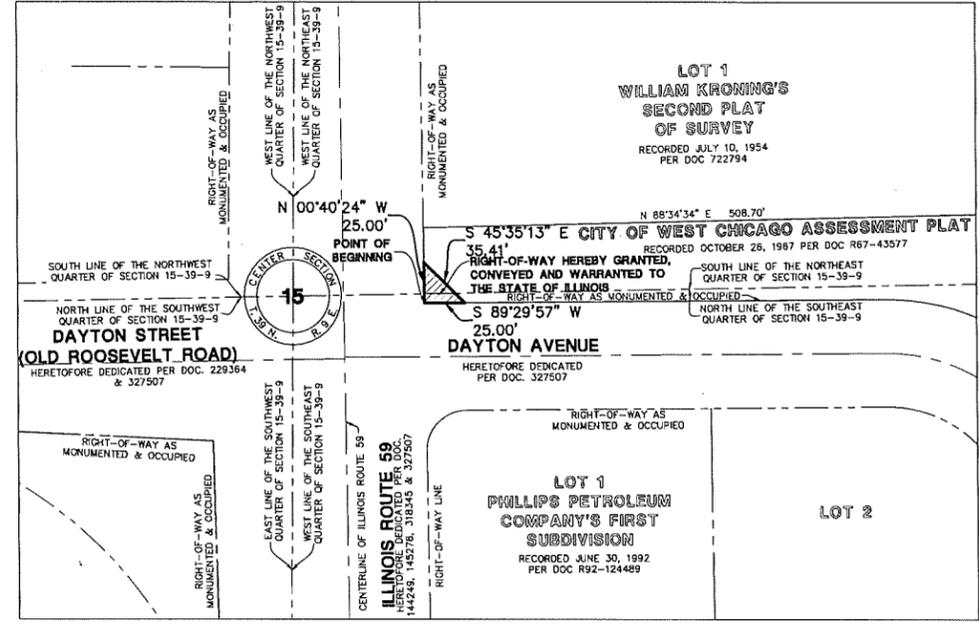
ABSENT: _____

Mayor, Ruben Pineda

ATTEST:

City Clerk, Nancy M. Smith

DETAIL "A"
SCALE: 1" = 50'



UPON RECORDING A COPY OF THE RECORDED DOCUMENT IS TO BE PROVIDED TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION, DISTRICT 1, BUREAU OF LAND ACQUISITION.

OWNERS CERTIFICATION AND CONVEYANCE OF RIGHT-OF-WAY

STATE OF ILLINOIS)
COUNTY OF DUPAGE)
SS
THIS IS TO CERTIFY THAT _____ IS/ARE THE OWNER(S) OF THE RIGHT OF WAY DESCRIBED ABOVE AND AS OWNER(S) HAVE CAUSED SAID RIGHT OF WAY TO BE SURVEYED AND PLATTED AND DO HEREBY GRANT, CONVEY AND WARRANT TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION SAID DESCRIBED RIGHT-OF-WAY.
DATED THIS _____ DAY OF _____, 20____.
BY: _____
SIGNATURE
NAME AND TITLE

NOTARY PUBLIC

STATE OF _____)
COUNTY OF _____)
SS

I, _____ NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____ WHO IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.
GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS _____ DAY OF _____, A.D., 20____.

NOTARY PUBLIC

CITY OF WEST CHICAGO MAYOR & CITY COUNCIL APPROVAL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE)
SS
MAYOR AND CITY COUNCIL OF THE CITY OF WEST CHICAGO, COUNTY OF DUPAGE, STATE OF ILLINOIS, HEREBY CERTIFY THAT THE SAID COUNCIL HAS DULY APPROVED THE PLAT OF CONVEYANCE ATTACHED
HERETO BY ORDINANCE NO. _____ DULY AUTHENTICATED AS PASSED THIS _____ DAY OF _____, 20____.
MAYOR
ATTEST:
CITY CLERK

SURVEYOR'S NOTES

- DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON. DISTANCES AND/OR BEARINGS SHOWN IN PARENTHESIS (456.67') ARE RECORD OR DEED VALUES, NOT FIELD MEASURED.
- COMPARE THIS PLAT, LEGAL DESCRIPTION AND ALL SURVEY MONUMENTS BEFORE BUILDING, AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.
- THE PROPERTY SHOWN ON THIS PLAT MAY BE SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT, EASEMENTS, SETBACKS AND OTHER RESTRICTIONS WHICH MAY BE FOUND IN A CURRENT TITLE REPORT, LOCAL ORDINANCES, DEEDS OR OTHER INSTRUMENTS OF RECORD HAVE NOT BEEN SHOWN.
- MANHARD CONSULTING, LTD. IS A PROFESSIONAL DESIGN FIRM, REGISTRATION NUMBER 184003350, EXPIRES APRIL 30, 2017.

LEGEND
(XXX.XX) = RECORD INFORMATION
XXX.XX = MEASURED/CALCULATED INFORMATION

PROPERTY AREA

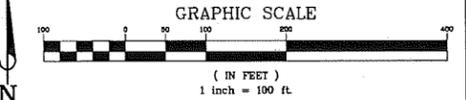
AREA OF GRANTORS PARCEL	= 894,060 SQ. FT. (20.520 ACRES)
CONVEYED AREA	= 312 SQ.FT. (0.007 ACRES)
REMAINING AREA	= 893,748 SQ.FT. (20.518 ACRES)

DUPAGE COUNTY RECORDER'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE)
SS
THIS INSTRUMENT NO. _____ WAS
DOCD FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS,
ON THE _____ DAY OF _____, A.D. 20____,
AT _____ O'CLOCK _____ M.
RECORDER OF DEEDS

DUPAGE COUNTY CLERK'S CERTIFICATE
STATE OF ILLINOIS)
COUNTY OF DUPAGE)
SS
I, _____ COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT TAXES, NO UNPAID CURRENT TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.
GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK AT _____ ILLINOIS THIS _____ DAY OF _____, A.D. 20____.
COUNTY CLERK

PLAT OF CONVEYANCE TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION ILLINOIS STATE ROUTE 59 CONVEYANCE
LEGAL DESCRIPTION OF CONVEYANCE

THAT PART OF THE CITY OF WEST CHICAGO ASSESSMENT PLAT OF THE EAST HALF OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, THEREOF RECORDED OCTOBER 26, 1967 AS DOCUMENT R67-43577, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF DAYTON AVENUE WITH THE EAST LINE OF ILLINOIS ROUTE 59; THENCE NORTH 00 DEGREES 40 MINUTES 24 SECONDS WEST ALONG THE EAST RIGHT-OF-WAY LINE OF SAID ILLINOIS ROUTE 59, A DISTANCE OF 25.00 FEET; THENCE SOUTH 45 DEGREES 35 MINUTES 13 SECONDS EAST, A DISTANCE OF 35.41 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF SAID DAYTON AVENUE; THENCE SOUTH 89 DEGREES 29 MINUTES 57 SECONDS WEST ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 25.00 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.



BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE COORDINATE SYSTEM OF 1983, EAST ZONE, ADJUSTED TO GROUND VALUES, AS ESTABLISHED BY REAL TIME KINEMATIC (RTK) GPS METHODS

P.I.N. FOR CONVEYED PARCEL

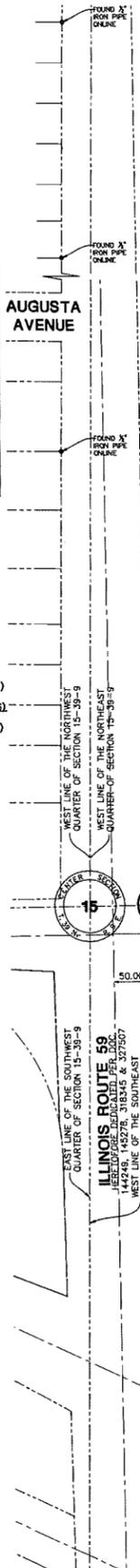
04-15-200-006

OWNER'S NAME AND ADDRESS:

CITY OF WEST CHICAGO
475 MAIN STREET
WEST CHICAGO, ILLINOIS 60185

MYLARS SUBMITTED BY/RETURN TO:

CITY OF WEST CHICAGO
475 MAIN STREET
WEST CHICAGO, ILLINOIS 60185

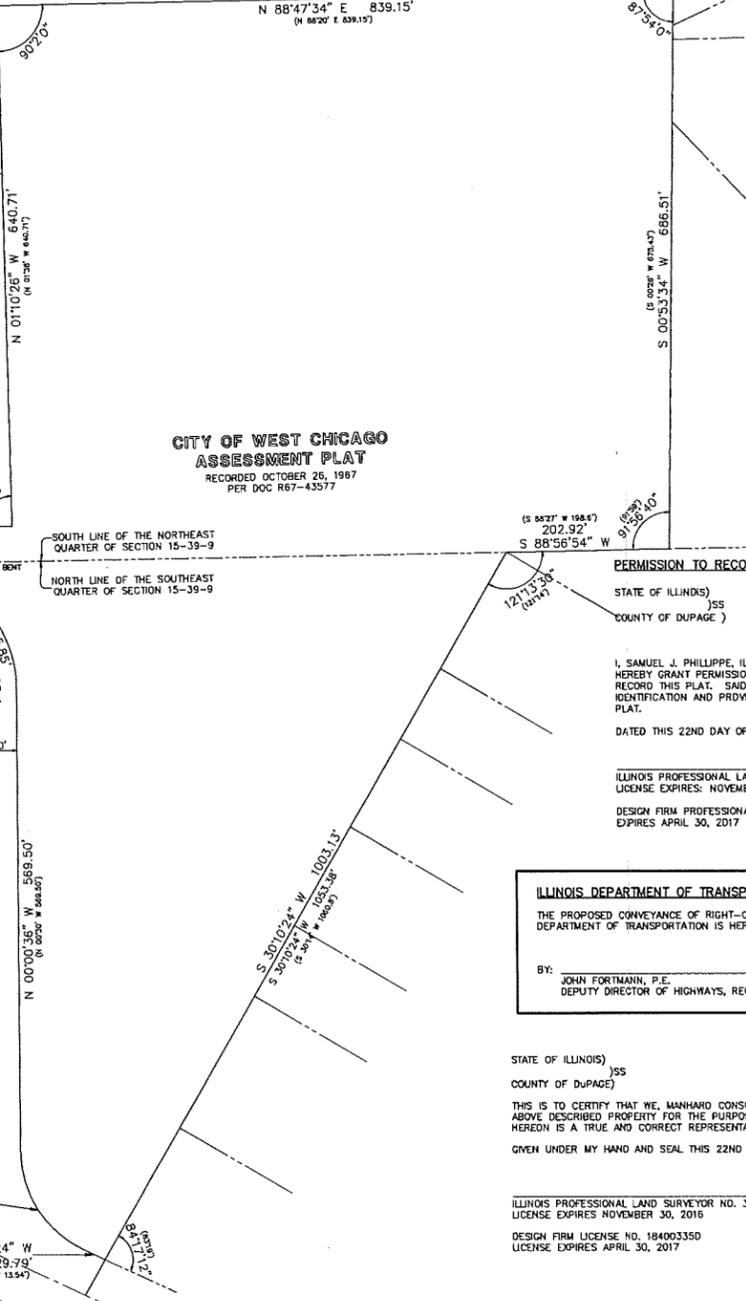


LOT 1 WILLIAM KRONING'S SECOND PLAT OF SURVEY
RECORDED JULY 10, 1954
PER DOC 722794
RECORDED OCTOBER 26, 1967
PER DOC R67-43577

LOT 1 PHILLIPS PETROLEUM COMPANY'S FIRST SUBDIVISION
RECORDED JUNE 30, 1992
PER DOC R92-124489
RECORDED OCTOBER 26, 1967
PER DOC R67-43577

LOT 2 PHILLIPS PETROLEUM COMPANY'S FIRST SUBDIVISION
RECORDED JUNE 30, 1992
PER DOC R92-124489

LOT 3 SPEVAK SUBDIVISION
RECORDED FEBRUARY 1, 1977
PER DOC R77-007732



PERMISSION TO RECORD
STATE OF ILLINOIS)
COUNTY OF DUPAGE)
SS

I, SAMUEL J. PHILIPPE, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3699, HEREBY GRANT PERMISSION TO _____ TO RECORD THIS PLAT. SAID REPRESENTATIVE SHALL SHOW PROPER IDENTIFICATION AND PROVIDE THIS SURVEYOR WITH A RECORDED COPY OF SAID PLAT.
DATED THIS 22ND DAY OF OCTOBER, A.D. 2015.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3699
LICENSE EXPIRES: NOVEMBER 30, 2016
DESIGN FIRM PROFESSIONAL REGISTRATION NO. 184003350
EXPIRES APRIL 30, 2017

ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE
THE PROPOSED CONVEYANCE OF RIGHT-OF-WAY TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION IS HEREBY ACCEPTED.
BY: JOHN FORTMANN, P.E. DEPUTY DIRECTOR OF HIGHWAYS, REGION ONE ENGINEER
DATE _____

STATE OF ILLINOIS)
COUNTY OF DUPAGE)
SS

THIS IS TO CERTIFY THAT WE, MANHARD CONSULTING LTD., HAVE SURVEYED AND PLATTED THE ABOVE DESCRIBED PROPERTY FOR THE PURPOSES SHOWN HEREON, AND THAT THE PLAT DRAWN HEREON IS A TRUE AND CORRECT REPRESENTATION OF SAID PROPERTY.

GIVEN UNDER MY HAND AND SEAL THIS 22ND DAY OF OCTOBER, A.D., 2015.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3699
LICENSE EXPIRES NOVEMBER 30, 2016
DESIGN FIRM LICENSE NO. 184003350
LICENSE EXPIRES APRIL 30, 2017



Manhard CONSULTING LTD.
700 Springdale Drive, Lombard, IL 60148
Civil Engineers • Surveyors • Water Resources Engineers • Water & Wastewater Engineers • Planners
Construction Managers • Environmental Scientists • Landscape Architects • Engineers

BLUESTONE SINGLE TENANT PROPERTIES
CITY OF WEST CHICAGO, ILLINOIS
PLAT OF CONVEYANCE

DATE	10-22-15
SCALE	1"=100'
SHEET	1 OF 1
BSTWC	140209