

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING  
MONDAY, MARCH 21, 2016 - 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. Proclamation: Honoring the International Friendship Established Through West Chicago Sister Cities with Taufkirchen (Vils) Germany**
- 6. City Council Meeting Minutes of March 7, 2016**
- 7. Corporate Disbursement Report  
- March 21, 2016 (\$1,202,887.55)**
- 8. Consent Agenda – Consideration of an Omnibus Vote:**

### **Development Committee:**

- A. Resolution No. 16-R-0015 – A Resolution Providing for Advisory Review of Proposed Alterations and Improvements in City Rights-of-Way Within Locally Designated Historic Districts by the Historical Preservation Commission.**
  - B. Ordinance No. 16-O-0007 – An Ordinance Amending Chapter 4, Article 5, Sections 4-94 and 4-95 of the City of Code Regarding Landmark and Historic District Regulations.**
- Items Not Sent to Committee:**
    - C. Resolution No. 16-R-0014 – A Resolution To Endorse the Wayne Township Bicycle Plan.**
    - D. Ordinance No. 16-O-0013 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Purchase of Non-Alcoholic Goods from Package Liquor Stores.**

- 9.     **Reports by Committees**
- 10.    **Unfinished Business**
- 11.    **New Business**
- 12.    **Correspondence and Announcements**

**Upcoming Meetings**

March 24, 2015	Finance Committee
March 28, 2016	Public Affairs Committee
March 29, 2016	Historical Preservation Commission

- 13.    **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)
- 14.    **Items to be Referred for Final Action from Executive Session.**
- 15.    **Adjournment**



**Proclamation**  
**Honoring the International Friendship Established**  
**Through West Chicago Sister Cities with Taufkirchen (Vils) Germany**  
**March 21, 2016**

**WHEREAS**, the people of the United States and Germany have long worked for friendship and understanding through cultural exchanges and student visits; and

**WHEREAS**, on September 20, 1999, the Mayor and City Council of the City of West Chicago officially recognized Sister Cities International and endorsed this program which has led to a lasting friendship between the people of West Chicago and the people of its Sister City, Taufkirchen (Vils) Germany; and

**WHEREAS**, citizens from both Sister Cities' countries have traveled to meet each other and pledged friendship to one another for the past sixteen years; and

**WHEREAS**, on Saturday, March 12, 2016, twenty students and two teachers from the Realschule, a secondary school in Taufkirchen (Vils) Germany, arrived in West Chicago, Illinois, U.S.A. as a result of the long-standing relationship nurtured through West Chicago Sister Cities; and

**WHEREAS**, German students and teachers were welcomed by their host families at a potluck dinner and reception on their arrival, and were presented with a list of exciting activities for the coming days of their visit; and

**WHEREAS**, this schedule included opportunities for visitors to explore West Chicago and its customs, traditions and history through tours, community gatherings, and guest attendance at Community High School; and

**WHEREAS**, plans also included daytrips to the City of Chicago for a custom walking tour and visits to some of Chicago's iconic sights; and

**WHEREAS**, our Sister Cities' guests are being honored at a gathering at City Hall to include refreshments and a meet and greet with community members and elected officials, followed by formal recognition of the bond of friendship that unites Taufkirchen (Vils) and West Chicago; and

**WHEREAS**, we further pledge that our communities will continue their successful partnership for many years to come.

**NOW, THEREFORE**, I, Ruben Pineda, Mayor of West Chicago, Illinois, DuPage County, Illinois, by virtue of the authority vested in me, on behalf of the City Council and the entire community, do hereby proclaim our **respect, admiration, and friendship**, for our Sister City of Taufkirchen (Vils) Germany and our commitment to nurture this lasting international bond.

PROCLAIMED this 21<sup>st</sup> day of March, 2016.

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Mayor Ruben Pineda

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City Clerk Nancy Smith





CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
March 7, 2016

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Members of the West Chicago Police Department headed by Chief of Police Uplegger 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, Alton Hallett, Sandy Dimas, Melissa Ferguson, John C. Smith, Rebecca Stout, John F. Banas, and Noreen Ligino-Kubinski present. Aldermen Laura Grodoski, Kurt Meissner, and Mark Edwalds were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, Police Commander Eric Shipman, and many members of the Police Department.

**5. Public Participation.**

The following person spoke during Public Participation:

Martin McManamon, Wayne Township Highway Commissioner, 4N230 Klein Road, West Chicago, IL 60185, spoke about the proposed plan for a Wayne Township bike path. He would like the City Council to endorse a resolution in support of the bike plan at the next Council meeting. He sent a copy of the plan to everyone, but it is also up on the Wayne Township web site. He would appreciate any help in this project. The Mayor said the Klein Creek people are interested. The Mayor said this is a fantastic plan that can join with other bike paths.

**A. Presentation of Three Life Saving Awards.** Mayor Pineda and Chief Uplegger presented awards to the following officers:

\* Officer Jose Gaztambide – while on patrol, Officer Gaztambide was dispatched to aid a woman having chest pains. He administered CPR and revived her. She was transported to the hospital and has fully recovered. Officer Gaztambide saved a life.

\* Officer Michael Zepeda – while on patrol, Officer Zepeda was dispatched to aid a person who had overdosed. He administered NARCAN and CPR. The patient regained consciousness and was transported to the hospital and has fully recovered. Officer Zepeda saved a life.

\* Officer Michael Cummings - while on patrol, Officer Cummings was dispatched to aid a person who had overdosed. He administered NARCAN and CPR. The patient regained consciousness and was transported to the hospital and has fully recovered. Officer Cummings saved a life.

All three officers received a standing ovation from the City Council and members of the audience. The Mayor thanked them for their actions. He said he always speaks highly of the West Chicago police officers. He believes they are the best in the nation. The residents love what they do to keep them safe. The Mayor said there is a huge problem with heroin so it is great that there is something to counteract overdoses. The Mayor said he was very proud of the police officers and so is the City Council.

**B. Proclamation: National Athletic Training Month.** At the Mayor's request, the City Clerk read the proclamation in which he noted that athletic trainers have a long history of providing quality health care for athletes and those engaged in physical activity in multiple settings. The Mayor proclaimed March as *National Athletic Training Month* in West Chicago. The Mayor then presented the proclamation to athletic trainers from ATI Physical Therapy.

**6. City Council Meeting Minutes – February 15, 2016.** Alderman Banas made a motion, seconded by Alderman Ferguson, to approve the minutes of February 15, 2016, with no changes. Voting Aye: Aldermen Beifuss, Earley, Sheahan, Hallett, Dimas, Ferguson, Smith, Banas, and Ligino-Kubinski. Aldermen Chassee and Stout abstained. Voting Nay: 0. Motion carried.

**7. Corporate Disbursement Report.** Alderman Smith made a motion, seconded by Alderman Dimas, to approve the March 7, 2016, Corporate Disbursement Report in the amount of \$457,556.18. Voting Aye: Aldermen Chassee, Beifuss, Earley, Sheahan, Hallett, Dimas, Ferguson, Smith, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

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

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

**A. Ordinance 16-O-0011** – An Ordinance Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago.

**B. Approve** – Change Order #1 and Final for the 2015 Contractual Crack Sealing Program with Denler, Inc. (for an amount not to exceed \$3,039.47)

**C. Resolution 16-R-0013** – A Resolution Authorizing the City Clerk to Execute and Submit, to the Illinois Department of Transportation, the Illinois Department of Transportation Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code (BLR 14230), and the Illinois Department of Transportation Municipal Estimate of Maintenance Costs (BLR 14231), for Expenditures Using Motor Fuel Tax Funds for FY 2016

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

\* **Public Affairs Committee:** Alderman Chassee read and explained the following items:

**D. Approve** – St. Andrew Lutheran Church's Stations of the Cross Procession Event on March 25, 2016

**E. Approve** – St. Mary's Parish's Stations of the Cross Event on March 25, 2016

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

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

**F. Resolution 16-R-0012** – A Resolution to Adopt the Municipal Legislative Priorities of the DuPage Mayors and Managers Conference for the 2016 Legislative Session

Alderman Dimas made a motion, seconded by Alderman Chassee, to approve the above item. Voting Aye: Aldermen Chassee, Beifuss, Earley, Sheahan, Hallett, Dimas, Ferguson, Smith, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

**9. Reports by Committees.** None

**10. Unfinished Business.** None

**11. New Business.** None

**12. Correspondence and Announcements.**

**Upcoming Meetings**

- March 14, 2015	Development Committee
- March 15, 2016	Plan Commission/Zoning Board of Appeals

The City Clerk announced that the German Sister City visitors would be here next week. She and Carol Vigsnes will be decorating the Library's display window in their honor.

The City Clerk also announced that there would be a Spaghetti Dinner at the VFW on Route 59, on April 1, 2016, from 4:00 – 8:00 pm. To-go boxes will be available for those who want to bring dinner home.



Alderman Ferguson said there are many activities planned for the German visitors. One is a reception to be held at 6:00 pm before the City Council meeting on March 21, 2016. The Aldermen are invited to arrive early. There will be a St. Patrick's Day Dinner on March 19, 2016, at the American Legion. Everyone is invited to attend.

Dave Sabathne, President and CEO of the Western DuPage Chamber of Commerce, announced that Railroad Days will be held July 7-10, 2016, at Pioneer Park. The Parade, however, will remain on the same route it always has been. Entertainment will include Pink Floyd before and after the fireworks. They also will have a bags tournament and are looking for volunteers to help with that event. The Mayor said he was very excited about the festival and that it will be in his neighborhood. Eventually, the festival will be held in the beautiful park to be built on the old Kerr-McGee site.

The Mayor said Alderman Banas participated in the Polar Plunge as did Chief Uplegger. Alderman Banas said he will do it again. The Mayor said \$2,600.00 was raised which was short of the \$5,000.00 goal so they will work on raising more next year.

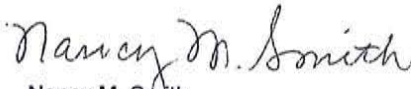
**13. Mayor's Comments.** The Mayor congratulated the West Chicago High School Varsity Boys basketball team for winning the Upstate Eight Valley Division Conference for the first time in 113 years. They won their game against Waubonsie Valley, and lost by one point to York High School. One of the players is a junior so he will be back next year.

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

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

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

Respectfully submitted,



Nancy M. Smith  
City Clerk

# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT

March 21, 2016

OPERATING ACCOUNT	\$	1,202,887.55
FUNDED BY:		-----
GENERAL FUND	\$	271,541.21
CAPITAL EQUIPMENT REPLACEMENT	\$	673,839.87
SEWER FUND	\$	15,871.89
WATER FUND	\$	89,952.10
CAPITAL PROJECTS FUND	\$	136,130.07
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	14,962.25
COMMUTER PARKING FUND	\$	590.16

APPROVED BY THE CITY COUNCIL ON:

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

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

## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 03/17/16

TIME: 16:24:31

CITY OF WEST CHICAGO  
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ACCOUNTING PERIOD: 3/16

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105100	75838	03/21/16	14400 7 LAYER SOLUTIONS, INC	063448	INSTALLATION, TESTING,	0.00	11,641.83
105100	75839	03/21/16	9304 A & E ROOFING, INC	010921	128 MCCONNELL - ROOF A	0.00	2,200.00
105100	75840	03/21/16	12617 ACCURATE OFFICE SUPPLY	010924	FEB CHARGES	0.00	68.70
105100	75840	03/21/16	12617 ACCURATE OFFICE SUPPLY	053443	FEB CHARGES	0.00	178.19
105100	75840	03/21/16	12617 ACCURATE OFFICE SUPPLY	063447	FEB CHARGES	0.00	187.36
105100	75840	03/21/16	12617 ACCURATE OFFICE SUPPLY	063448	FEB CHARGES	0.00	151.68
105100	75840	03/21/16	12617 ACCURATE OFFICE SUPPLY	011028	FEB CHARGES	0.00	232.83
105100	75840	03/21/16	12617 ACCURATE OFFICE SUPPLY	010613	FEB CHARGES	0.00	225.77
105100	75840	03/21/16	12617 ACCURATE OFFICE SUPPLY	010110	FEB CHARGES	0.00	18.78
105100	75840	03/21/16	12617 ACCURATE OFFICE SUPPLY	010510	FEB CHARGES	0.00	146.30
TOTAL CHECK						0.00	1,209.61
105100	75841	03/21/16	5384 AIRGAS USA, LLC	010925	INVOICE 9934169778	0.00	84.00
105100	75842	03/21/16	11546 ALL TYPES ELEVATORS, INC	063448	MAINTENANCE - INVOICE	0.00	187.00
105100	75843	03/21/16	13309 AMERICAN PLANNING ASSOCI	010501	JOB ADVERTISEMENT - BU	0.00	100.00
105100	75844	03/21/16	12738 AMERICAN SOC. COMPOSERS,	010208	ANNUAL MUSIC LICENSE F	0.00	336.21
105100	75845	03/21/16	3829 ATLAS BOBCAT, INC.	063447	INVOICE BQ7954	0.00	292.10
105100	75845	03/21/16	3829 ATLAS BOBCAT, INC.	043439	2015 BRUSH BANDIT MODE	0.00	63,945.00
TOTAL CHECK						0.00	64,237.10
105100	75846	03/21/16	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2505 E	0.00	15,102.12
105100	75846	03/21/16	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	75846	03/21/16	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW OF SFR AT	0.00	635.00
105100	75846	03/21/16	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
TOTAL CHECK						0.00	44,487.12
105100	75847	03/21/16	12712 BARNES & THORNBURG, LLP	010110	PROFESSIONAL SERVICES	0.00	1,895.00
105100	75848	03/21/16	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	75848	03/21/16	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	5,890.60
105100	75848	03/21/16	7994 BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00	419.00
105100	75848	03/21/16	7994 BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	5,170.50
105100	75848	03/21/16	7994 BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	2,740.00
105100	75848	03/21/16	7994 BOND, DICKSON & ASSOC.,	053442	PROFESSIONAL SERVICES	0.00	460.00
105100	75848	03/21/16	7994 BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	1,703.00
105100	75848	03/21/16	7994 BOND, DICKSON & ASSOC.,	093454	PROFESSIONAL SERVICES	0.00	40.00
TOTAL CHECK						0.00	16,673.10
105100	75849	03/21/16	4392 BONNELL INDUSTRIES	010925	PLOW PARTS - STOCK - I	0.00	1,425.00
105100	75850	03/21/16	14345 BRYAN ENVIRONMENTAL CONS	093454	PO83137-ENVIRONMENTAL	0.00	14,888.61
105100	75851	03/21/16	12268 CALL ONE	01	SVC 3/15/16-4/14/16	0.00	25,500.19
105100	75852	03/21/16	6441 CANON BUSINESS SOLUTIONS	063448	ADV5240 - INVOICE 401	0.00	163.07
105100	75852	03/21/16	6441 CANON BUSINESS SOLUTIONS	063448	ADV5045 - INVOICE 401	0.00	25.45



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
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 TIME: 16:24:31

CITY OF WEST CHICAGO  
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PAGE NUMBER: 2  
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FUND - 40 - OPERATING FUND

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105100	75853	03/21/16	294	CARQUEST AUTO PARTS	010925	FEB CHARGES	457.18
105100	75853	03/21/16	294	CARQUEST AUTO PARTS	010925	FEB CHARGES	245.97
TOTAL CHECK						0.00	703.15
105100	75854	03/21/16	13021	CASE LOTS, INC	010921	INVOICE #011650 DATED	299.45
105100	75855	03/21/16	1843	CEMETERY MANAGEMENT, INC	010923	2016 CEMETERY SEXTON S	237.50
105100	75855	03/21/16	1843	CEMETERY MANAGEMENT, INC	010923	2016 CEMETERY SEXTON S	1,000.00
TOTAL CHECK						0.00	1,237.50
105100	75856	03/21/16	14128	CHEMTRADE CHEMICALS US,	063448	2016 DELIVERY OF LIQUI	4,605.59
105100	75857	03/21/16	12899	CHICAGO MACK SALES & SER	010925	INVOICE #426104CS DATE	273.12
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	412 BLAKELY	8.85
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	12.54
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	475 MAIN STREET - \$6.9	17.97
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	12.54
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	412 BLAKELY	8.85
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	325 SPENCER STREET	16.60
105100	75858	03/21/16	12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	14.05
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	325 SPENCER STREET	16.60
105100	75858	03/21/16	12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	14.05
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	475 MAIN STREET - \$6.9	17.97
105100	75858	03/21/16	12380	CINTAS CORPORATION	010921	475 MAIN STREET - \$6.9	-9.37
TOTAL CHECK						0.00	130.65
105100	75859	03/21/16	12902	CINTAS FIRE PROTECTION	043439	PO# 83108-135 GRANDLA	284.00
105100	75859	03/21/16	12902	CINTAS FIRE PROTECTION	043439	PO#83108-135 GRANDLAK	440.00
TOTAL CHECK						0.00	724.00
105100	75860	03/21/16	9760	CLOSED CIRCUIT INNOVATIO	010613	INVOICE WESTCHG APR	625.00
105100	75861	03/21/16	14056	COLLINS LAW ENFORCEMENT	010613	INVOICE #01-14-2016-WC	1,610.00
105100	75862	03/21/16	5124	COLTHARP'S SALES & SERVI	010922	POLE PRUNER/BLADE	239.85
105100	75863	03/21/16	151	COMED	010926	SVC 12/31-3/2/16	6,272.21
105100	75864	03/21/16	5511	CDW GOVERNMENT, INC.	010503	CITRIX GOTOMYPC NEW 14	1,511.86
105100	75864	03/21/16	5511	CDW GOVERNMENT, INC.	010503	CITRIX GOTOMYPC RNW 15	1,619.85
TOTAL CHECK						0.00	3,131.71
105100	75865	03/21/16	5504	COOLING EQUIPMENT SERVIC	010921	INVOICE 33843	304.00
105100	75866	03/21/16	14405	CURRAN CONTRACTING COMPA	010926	MPI PRICING OF UPM COL	2,480.00
105100	75867	03/21/16	14081	DENLER, INC	083453	PO#83104-2015 CRACKSE	53,039.47
105100	75868	03/21/16	5166	DETECTION SYSTEMS	010921	REPAIR PER INVOICE A17	244.00

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ACCOUNTING PERIOD: 3/16

## FUND - 40 - OPERATING FUND

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105100	75869	03/21/16	2609	DON MC CUE CHEVROLET	010925	PARTS	0.00	191.96
TOTAL CHECK						0.00	143.06	
105100	75870	03/21/16	554	DUPAGE COUNTY RECORDER	011029	FEB RECORDINGS	0.00	330.00
105100	75870	03/21/16	554	DUPAGE COUNTY RECORDER	011028	FEB RECORDINGS	0.00	277.00
TOTAL CHECK						0.00	607.00	
105100	75871	03/21/16	164	DUPAGE MAYORS & MANAGERS	010110	FEBRUARY 2016 MEETING	0.00	80.00
105100	75872	03/21/16	14286	DYNEGY ENERGY SERVICES	053443	SVC 1/19-2/16/16	0.00	4,970.14
105100	75872	03/21/16	14286	DYNEGY ENERGY SERVICES	063448	SVC 1/19-2/16/16	0.00	14,745.60
105100	75872	03/21/16	14286	DYNEGY ENERGY SERVICES	063447	SVC 1/19-2/16/16	0.00	28,258.76
105100	75872	03/21/16	14286	DYNEGY ENERGY SERVICES	053440	SVC 1/19-2/16/16	0.00	439.48
TOTAL CHECK						0.00	48,413.98	
105100	75873	03/21/16	13958	ELITE DOCUMENT SOLUTIONS	010924	INVOICE 4203	0.00	101.99
105100	75873	03/21/16	13958	ELITE DOCUMENT SOLUTIONS	053443	INVOICE 4203	0.00	102.01
105100	75873	03/21/16	13958	ELITE DOCUMENT SOLUTIONS	063447	INVOICE 4203	0.00	101.99
105100	75873	03/21/16	13958	ELITE DOCUMENT SOLUTIONS	063448	INVOICE 4203	0.00	101.99
TOTAL CHECK						0.00	407.98	
105100	75874	03/21/16	3597	FEDEX CORPORATION	010921	DELIVERY FEES	0.00	32.98
105100	75874	03/21/16	3597	FEDEX CORPORATION	010510	DELIVERY FEES	0.00	49.88
TOTAL CHECK						0.00	82.86	
105100	75875	03/21/16	13342	FULLERS	010613	DETAIL FORD EXPLORER O	0.00	125.00
105100	75876	03/21/16	12567	GE CAPITAL	010510	64221009 PAYMENT/INSTA	0.00	116.00
105100	75876	03/21/16	12567	GE CAPITAL	053443	64221009 PAYMENT/INSTA	0.00	87.00
105100	75876	03/21/16	12567	GE CAPITAL	063447	64221009 PAYMENT/INSTA	0.00	87.00
TOTAL CHECK						0.00	290.00	
105100	75877	03/21/16	12853	GOLDSTINE, SKRODZKI, RUS	010501	EMPLOYMENT AND LABOR M	0.00	1,585.69
105100	75877	03/21/16	12853	GOLDSTINE, SKRODZKI, RUS	010613	EMPLOYMENT AND LABOR M	0.00	1,585.68
105100	75877	03/21/16	12853	GOLDSTINE, SKRODZKI, RUS	053443	EMPLOYMENT AND LABOR M	0.00	1,585.69
105100	75877	03/21/16	12853	GOLDSTINE, SKRODZKI, RUS	063447	EMPLOYMENT AND LABOR M	0.00	1,585.69
TOTAL CHECK						0.00	6,342.75	
105100	75878	03/21/16	2013	GRAINGER	010925	DISP GLOVES LATEX	0.00	41.46
105100	75878	03/21/16	2013	GRAINGER	010925	FILE HOLDER-LETTERDRW	0.00	197.37
105100	75878	03/21/16	2013	GRAINGER	010925	BUSINESS CARD HOLDER	0.00	11.33
105100	75878	03/21/16	2013	GRAINGER	010925	PORTABLE LABEL PRINTE	0.00	225.05
105100	75878	03/21/16	2013	GRAINGER	010921	LETTER TRAY-STEEL	0.00	65.48
105100	75878	03/21/16	2013	GRAINGER	010921	DISP GLOVE-LATEX	0.00	82.92
105100	75878	03/21/16	2013	GRAINGER	010921	INVOICE #9041653354 DA	0.00	391.95
105100	75878	03/21/16	2013	GRAINGER	063448	REPLACEMENT LENS	0.00	95.92
105100	75878	03/21/16	2013	GRAINGER	010921	RING BINDER BLACK(3)	0.00	31.62
105100	75878	03/21/16	2013	GRAINGER	063447	MINI WALL PACK	0.00	181.28
105100	75878	03/21/16	2013	GRAINGER	010921	DOOR FRAME-STEEL	0.00	222.30
105100	75878	03/21/16	2013	GRAINGER	010921	WRENCH	0.00	10.27



## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

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CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 4  
ACCTPA21SELECTION CRITERIA: transact.batch='G290' and transact.ck\_date='20160321 00:00:00.000'  
ACCOUNTING PERIOD: 3/16

## FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	75878	03/21/16	2013	GRAINGER	010921	MISC PARTS	0.00 223.44
105100	75878	03/21/16	2013	GRAINGER	063448	WATERTIGHT PLUG	0.00 34.51
105100	75878	03/21/16	2013	GRAINGER	063448	MOTOR	0.00 266.18
105100	75878	03/21/16	2013	GRAINGER	010921	CIRCUIT BREAKERCLAMP	0.00 259.26
105100	75878	03/21/16	2013	GRAINGER	010921	LETTER TRAY FILE HOLD	0.00 103.68
105100	75878	03/21/16	2013	GRAINGER	010921	BULLITIN BOARD CORK	0.00 39.60
105100	75878	03/21/16	2013	GRAINGER	010921	LABEL CARTRIDE	0.00 172.36
TOTAL CHECK						0.00	2,655.98
105100	75879	03/21/16	14186	HARRINGTON INDUSTRIAL PA	063448	INVOICE 023C4056	0.00 157.99
105100	75880	03/21/16	2810	HD SUPPLY WATERWORKS, LT	063447	CLAMP	0.00 117.07
105100	75880	03/21/16	2810	HD SUPPLY WATERWORKS, LT	063447	HOSE/NOZZEL	0.00 226.00
TOTAL CHECK						0.00	343.07
105100	75881	03/21/16	14301	HERITAGE FS, INC	01	89 RFG GASOLINE DELIVE	0.00 11,749.08
105100	75881	03/21/16	14301	HERITAGE FS, INC	01	DIESEL FUEL DELIVERIES	0.00 4,158.13
TOTAL CHECK						0.00	15,907.21
105100	75882	03/21/16	5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00 98.94
105100	75883	03/21/16	11369	IAPEM	010613	REGISTRATION FOR 2016	0.00 400.00
105100	75884	03/21/16	5622	ILLINOIS PAPER CO	010924	BLACK/WHITE AND COLOR	0.00 64.45
105100	75884	03/21/16	5622	ILLINOIS PAPER CO	010510	A.S. DEPT - ADDITIONAL	0.00 71.48
TOTAL CHECK						0.00	135.93
105100	75885	03/21/16	9301	INTERACT BUSINESS PRODUC	011030	CONTRACT BASE CHARGE F	0.00 78.75
105100	75886	03/21/16	592	IRMA	010613	FEBRUARY DEDUCTIBLE -	0.00 3,902.98
105100	75887	03/21/16	14122	IT SAVVY, LLC	010613	INVOICE #00859447	0.00 237.64
105100	75888	03/21/16	11134	JUST SAFETY, LTD.	063448	FIRST AID SERVICES	0.00 144.25
105100	75888	03/21/16	11134	JUST SAFETY, LTD.	010921	FIRST AID SERVICES	0.00 51.35
105100	75888	03/21/16	11134	JUST SAFETY, LTD.	011028	FIRST AID SUPPLYS	0.00 31.80
105100	75888	03/21/16	11134	JUST SAFETY, LTD.	011028	FIRST AID SERVICES	0.00 26.70
105100	75888	03/21/16	11134	JUST SAFETY, LTD.	010613	FIRTS AID INVOICE #258	0.00 37.75
105100	75888	03/21/16	11134	JUST SAFETY, LTD.	011028	FIRST AID SERVICES	0.00 38.25
105100	75888	03/21/16	11134	JUST SAFETY, LTD.	010921	FIRST AID SERVICES	0.00 238.80
105100	75888	03/21/16	11134	JUST SAFETY, LTD.	010924	MISC SAFETY SUPPLYS	0.00 104.10
TOTAL CHECK						0.00	673.00
105100	75889	03/21/16	13555	JX PETERBILT	043439	HENDERSON EQUIPMENT -	0.00 201,944.00
105100	75889	03/21/16	13555	JX PETERBILT	043439	HEATED W/S - INTAKE DO	0.00 2,250.00
105100	75889	03/21/16	13555	JX PETERBILT	043439	2016 JX PETERBILT MODE	0.00 178,024.12
105100	75889	03/21/16	13555	JX PETERBILT	043439	ADD OPTION ALUMINUM WH	0.00 1,250.00
105100	75889	03/21/16	13555	JX PETERBILT	043439	2016 MODEL 348 TANDEM	0.00 98,469.64
105100	75889	03/21/16	13555	JX PETERBILT	043439	HEATED W/S - INTAKE DO	0.00 1,125.00
105100	75889	03/21/16	13555	JX PETERBILT	043439	HENDERSON EQUIPMENT LE	0.00 106,472.00
105100	75889	03/21/16	13555	JX PETERBILT	043439	PLATES AND TITLE FEE	0.00 270.00
105100	75889	03/21/16	13555	JX PETERBILT	043439	OPTION FOR ALUMINUM WH	0.00 1,030.00

SELECTION CRITERIA: transact.batch='G290' and transact.ck\_date='20160321 00:00:00.000'  
ACCOUNTING PERIOD: 3/16

## FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	75889	03/21/16	13555 JX PETERBILT	043439	PLATES AND TITLE FEE	0.00	372.00
TOTAL CHECK						0.00	591,206.76
105100	75890	03/21/16	12643 KIMBALL MIDWEST	010925	INVOICE 4744316	0.00	94.66
105100	75890	03/21/16	12643 KIMBALL MIDWEST	010921	INVOICE 4744348	0.00	296.04
105100	75890	03/21/16	12643 KIMBALL MIDWEST	010925	BOLTS - INVOICE 470786	0.00	157.31
TOTAL CHECK						0.00	548.01
105100	75891	03/21/16	10243 LA FORCE INC.	053443	SL-17 PAIRED DOOR INST	0.00	6,084.00
105100	75892	03/21/16	2298 LANGUAGE LINE SERVICES,	010613	SVC FEBRUARY INTERP F	0.00	56.88
105100	75893	03/21/16	11340 LAW OFFICES OF JOHN Z TO	010613	ADMINISTRATIVE HEARING	0.00	250.00
105100	75893	03/21/16	11340 LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	0.00	250.00
TOTAL CHECK						0.00	500.00
105100	75894	03/21/16	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE 1088361-201602	0.00	274.05
105100	75895	03/21/16	14377 LOGICALIS	010503	NIMBLE SANS DATA STORA	0.00	13,876.06
105100	75895	03/21/16	14377 LOGICALIS	010503	NIMBLE SANS DATA STORA	0.00	32,834.38
TOTAL CHECK						0.00	46,710.44
105100	75896	03/21/16	14295 MACCAREB, INC	063448	2016 DELIVERY OF CARBO	0.00	2,681.64
105100	75896	03/21/16	14295 MACCAREB, INC	063448	2016 DELIVERY OF CARBO	0.00	2,710.73
105100	75896	03/21/16	14295 MACCAREB, INC	063448	2016 DELIVERY OF CARBO	0.00	2,715.93
TOTAL CHECK						0.00	8,108.30
105100	75897	03/21/16	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE 7650	0.00	2,576.68
105100	75897	03/21/16	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE 7652	0.00	3,773.60
105100	75897	03/21/16	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,080.19
TOTAL CHECK						0.00	7,430.47
105100	75898	03/21/16	14422 MARTINEZ, LUIS	093454	REIMBURSEMENT FOR BLOO	0.00	33.64
105100	75898	03/21/16	14422 MARTINEZ, LUIS	011028	REIMBURSEMENT OF ICSC	0.00	50.00
105100	75898	03/21/16	14422 MARTINEZ, LUIS	011028	REIMBURSEMENT OF MIDWE	0.00	190.00
TOTAL CHECK						0.00	273.64
105100	75899	03/21/16	231 MC MASTER-CARR SUPPLY CO	010924	PARTS	0.00	22.50
105100	75899	03/21/16	231 MC MASTER-CARR SUPPLY CO	043439	PARTS	0.00	192.26
105100	75899	03/21/16	231 MC MASTER-CARR SUPPLY CO	010922	LEAF RAKE, SCOOP, STO	0.00	158.02
TOTAL CHECK						0.00	372.78
105100	75900	03/21/16	5000 MEADE ELECTRIC COMPANY,	010926	INVOICE #673133 DATED	0.00	206.00
105100	75900	03/21/16	5000 MEADE ELECTRIC COMPANY,	010926	INVOICE #672555 DATED	0.00	331.20
105100	75900	03/21/16	5000 MEADE ELECTRIC COMPANY,	010926	INVOICE #672556 DATED	0.00	779.69
TOTAL CHECK						0.00	1,316.89
105100	75901	03/21/16	2263 METROPOLITAN PUMP COMPAN	053443	GASKET-DIAPHRAGM 4" NE	0.00	286.49
105100	75902	03/21/16	3344 MIDCO, INC.	011028	SITE VISIT AND LABOR C	0.00	210.00
105100	75903	03/21/16	10925 MISSISSIPPI LIME COMPANY	063448	PO#82699- HYDRATEDLIM	0.00	3,910.53



## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 03/17/16

TIME: 16:24:31

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 6  
ACCTPA21SELECTION CRITERIA: transact.batch='G290' and transact.ck\_date='20160321 00:00:00.000'  
ACCOUNTING PERIOD: 3/16

## FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	75903	03/21/16	10925	MISSISSIPPI LIME COMPANY	063448	PO#82699-HYDRATED LIM	0.00	3,917.03
105100	75903	03/21/16	10925	MISSISSIPPI LIME COMPANY	063448	PO82699-HYDRATED LIME	0.00	3,887.77
TOTAL CHECK						0.00	11,715.33	
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 053443	FEB CHARGES	0.00	13.03
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 010921	FEB CHARGES	0.00	372.86
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 010925	FEB CHARGES	0.00	24.95
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 010924	FEB CHARGES	0.00	69.47
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 010924	FEB CHARGES	0.00	165.00
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 053443	FEB CHARGES	0.00	6.54
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 011028	FEB CHARGES	0.00	7.19
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 063447	FEB CHARGES	0.00	13.99
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 063447	FEB CHARGES	0.00	14.83
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 010613	FEB CHARGES	0.00	46.55
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 010110	FEB CHARGES	0.00	7.19
105100	75904	03/21/16	244	MURPHY ACE HARDWARE	2400 010503	FEB CHARGES	0.00	13.49
TOTAL CHECK						0.00	755.09	
105100	75905	03/21/16	13994	NALCO CROSSBOW WATER	063448	INVOICE 2184320	0.00	169.61
105100	75906	03/21/16	250	NORTHERN ILLINOIS GAS	053443	SVC 2/2-3/2/16	0.00	130.64
105100	75906	03/21/16	250	NORTHERN ILLINOIS GAS	063447	SVC 23/2-3/2/16	0.00	80.13
105100	75906	03/21/16	250	NORTHERN ILLINOIS GAS	010921	SVC 23/2-3/2/16	0.00	656.04
TOTAL CHECK						0.00	866.81	
105100	75907	03/21/16	4303	NORTH EAST MULTI-REGIONA	010613	FORENSIC PATHOLOGY TRA	0.00	360.00
105100	75908	03/21/16	14386	OPEN WORKS	010921	PO#82696-JANITORIAL S	0.00	3,817.06
105100	75908	03/21/16	14386	OPEN WORKS	063448	PO#82696-JANITORIAL S	0.00	2,009.86
105100	75908	03/21/16	14386	OPEN WORKS	433476	PO#82696-JANITORIAL S	0.00	295.08
105100	75908	03/21/16	14386	OPEN WORKS	433476	PO#82696-JANITORIAL S	0.00	295.08
105100	75908	03/21/16	14386	OPEN WORKS	063448	PO#82696-JANITORIAL S	0.00	2,009.86
105100	75908	03/21/16	14386	OPEN WORKS	010921	PO#82696-JANITORIAL S	0.00	3,817.06
TOTAL CHECK						0.00	12,244.00	
105100	75909	03/21/16	13137	PARAGON MICRO	010503	PC'S/NOTEBOOKS/MONITOR	0.00	591.20
105100	75909	03/21/16	13137	PARAGON MICRO	010503	PC'S/NOTEBOOKS/MONITOR	0.00	46,288.87
105100	75909	03/21/16	13137	PARAGON MICRO	010503	PC'S/NOTEBOOKS/MONITOR	0.00	4,839.93
TOTAL CHECK						0.00	51,720.00	
105100	75910	03/21/16	3714	POMP'S TIRE SERVICE, INC	010925	STOCK TIRES PER INVOIC	0.00	543.20
105100	75910	03/21/16	3714	POMP'S TIRE SERVICE, INC	010925	INVOICE #410355344 DAT	0.00	508.72
TOTAL CHECK						0.00	1,051.92	
105100	75911	03/21/16	4770	PRO-PAC INDUSTRIES, INC.	083453	INVOICE #120459 DATED	0.00	111.32
105100	75911	03/21/16	4770	PRO-PAC INDUSTRIES, INC.	083453	INVOICE #120459 DATED	0.00	482.00
TOTAL CHECK						0.00	593.32	
105100	75912	03/21/16	492	RAY O'HERRON, INC.	010613	INVOICE 1612886-IN	0.00	218.95
105100	75913	03/21/16	14421	TULLOCH, REBECCA	010208	VIDEO PRODUCTION COSTS	0.00	783.00

## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 03/17/16

TIME: 16:24:31

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 7  
ACCTPA21SELECTION CRITERIA: transact.batch='G290' and transact.ck\_date='20160321 00:00:00.000'  
ACCOUNTING PERIOD: 3/16

## FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	75914	03/21/16 12229	RJN GROUP, INC.	053443	2014 SANITARY SEWER EV	0.00	270.00
105100	75915	03/21/16 4774	SAFETY LANE INSPECTIONS,	063447	UNITS 652 AND 653	0.00	62.00
105100	75916	03/21/16 7716	SAUBER MANUFACTURING CO	010925	INVOICE #PSI173642 DAT	0.00	1,149.35
105100	75917	03/21/16 12114	ERIC SHIPMAN	010613	REIMBURSEMENT FOR OWN	0.00	415.92
105100	75918	03/21/16 13623	SNI SOLUTIONS	010926	LIQUID ANTI ICING & DE	0.00	3,597.66
105100	75919	03/21/16 6049	STANARD & ASSOCIATES	010501	PERSONALITY EVAL 2/16/	0.00	395.00
105100	75920	03/21/16 4095	STANDARD EQUIPMENT COMPA	053443	GREASE TUBE - INVOICE	0.00	110.50
105100	75921	03/21/16 12418	STATE INDUSTRIAL PRODUCT	010925	INVOICE #97697984 DATE	0.00	136.00
105100	75921	03/21/16 12418	STATE INDUSTRIAL PRODUCT	010925	SHIPPING	0.00	24.91
TOTAL CHECK						0.00	160.91
105100	75922	03/21/16 12708	STERICYCLE, INC	010613	INVOICE #4006187795	0.00	436.32
105100	75923	03/21/16 12919	STEVE PIPER & SONS, INC.	083453	2016 FORESTRY MAINTENA	0.00	9,091.14
105100	75924	03/21/16 1762	SUBURBAN LABORATORIES, I	063447	INVOICE 131852	0.00	372.00
105100	75925	03/21/16 14182	TEAMINTEL, LLC	010613	INVOICE #3708	0.00	1,699.00
105100	75926	03/21/16 11730	TECHNIVISTA, INC.	010208	2016 WEBSITE MAINTENAN	0.00	905.00
105100	75927	03/21/16 12102	THOMAS ENGINEERING GROUP	083453	2016 ENGINEERING SERVI	0.00	73,406.14
105100	75928	03/21/16 14113	THOMAS INTERIOR SYSTEMS,	011028	CHAIR PURCHASE & INSTA	0.00	418.30
105100	75929	03/21/16 2027	TRANS UNION CORPORATION	010613	BACKGROUND CHECKS INVO	0.00	70.00
105100	75930	03/21/16 5254	TREDROC TIRE SERVICES	010925	INVOICE #554577 DATED	0.00	51.90
105100	75931	03/21/16 14383	ULTRA STROBE COMMUNICATI	043439	INVOICE 070802	0.00	7,567.77
105100	75931	03/21/16 14383	ULTRA STROBE COMMUNICATI	043439	INVOICE 070734	0.00	10,204.08
105100	75931	03/21/16 14383	ULTRA STROBE COMMUNICATI	010613	INVOICE 070854	0.00	736.00
TOTAL CHECK						0.00	18,507.85
105100	75932	03/21/16 4406	U.S.A. BLUEBOOK	063447	PRESSURE GUAGE 4' DIA	0.00	206.17
105100	75932	03/21/16 4406	U.S.A. BLUEBOOK	053443	MANHOLE COVER	0.00	100.60
105100	75932	03/21/16 4406	U.S.A. BLUEBOOK	063447	CUSHION GASKET ROPE	0.00	100.61
TOTAL CHECK						0.00	407.38
105100	75933	03/21/16 10716	UTILITY DYNAMICS CORP	010926	1400 HARVESTER ROAD ST	0.00	3,995.00
105100	75934	03/21/16 4207	VERIZON WIRELESS	053443	SVC 2/10-3/9/16	0.00	1,047.58
105100	75935	03/21/16 5885	CHRISTOPHER WOODILL	010614	REIMBURSEMENT FOR 12 M	0.00	293.75



## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 03/17/16

TIME: 16:24:31

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 8  
ACCTPA21SELECTION CRITERIA: transact.batch='G290' and transact.ck\_date='20160321 00:00:00.000'  
ACCOUNTING PERIOD: 3/16

## FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	75936	03/21/16	12184 ZIMMERMAN FORD	010925	INVOICE #25895 DATED 3	0.00	111.00
TOTAL CASH ACCOUNT						0.00	1,202,887.55
TOTAL FUND						0.00	1,202,887.55
TOTAL REPORT						0.00	1,202,887.55

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 03/17/16  
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CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1  
 ACCTPAY1  
 ACCOUNTING PERIOD: 3/16

SELECTION CRITERIA: payable.due\_date='20160321 00:00:00.000'  
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	131100	INVENTORY-DIESEL	14301	HERITAGE FS, INC	00083126-01	68241&68207 G290	0.00	4158.13
01	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00083127-01	68202-68242 G290	0.00	11749.08
01	226900	SUSPENSE	12268	CALL ONE		1210244-1125G290	0.00	25500.19
TOTAL GENERAL FUND							0.00	41407.40
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00083086-01	15066-15073 G290	0.00	250.00
010110	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00083123-01	1863588 G290	0.00	1895.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083086-01	15066-15073 G290	0.00	5890.60
010110	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		FEB CHARGES G290	0.00	7.19
010110	4650	MISCELLANEOUS CO	12617	ACCURATE OFFICE SUPPL		FEB-16 G290	0.00	18.78
010110	4650	MISCELLANEOUS CO	164	DUPAGE MAYORS & MANAG	00083156-01	9324 G290	0.00	80.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00083155-01	257537703031G290	0.00	98.94
TOTAL CITY COUNCIL-OPERATIONS							0.00	8240.51
010208	4112	MEMBERSHIPS/DUES	12738	AMERICAN SOC. COMPOSE	00083125-01	500697069 G290	0.00	336.21
010208	4212	ADVERTISING	14421	TULLOCH, REBECCA	00083124-01	124 G290	0.00	783.00
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00082537-01	WC160301 G290	0.00	905.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	2024.21
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00083112-01	129157 G290	0.00	1585.69
010501	4108	EMPLOYMENT EXAMS	6049	STANARD & ASSOCIATES	00083109-01	000030745 G290	0.00	395.00
010501	4212	ADVERTISING	13309	AMERICAN PLANNING ASS	00083113-01	G290	0.00	100.00
TOTAL ADMIN SERVICES-HR							0.00	2080.69
010503	4125	SOFTWARE MAINTEN	14377	LOGICALIS	00082989-01	IN132301 G290	0.00	13876.06
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00082961-01	CHD0435 G290	0.00	1511.86
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00082961-02	CHD0435 G290	0.00	1619.85
010503	4600	COMPUTER/OFFICE	13137	PARAGON MICRO	00082965-01	644501PF G290	0.00	591.20
010503	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		FEB CHARGES G290	0.00	13.49
010503	4806	OTHER CAPITAL OU	14377	LOGICALIS	00082989-01	IN132301 G290	0.00	32834.38
010503	4812	MIS REPLACEMENT	13137	PARAGON MICRO	00082965-01	644501PF G290	0.00	46288.87
010503	4812	MIS REPLACEMENT	13137	PARAGON MICRO	00082965-01	356997 G290	0.00	4839.93
TOTAL ADMIN SERVICES-IT							0.00	101575.64
010510	4502	COPIER FEES	12567	GE CAPITAL	00083133-01	64402994 G290	0.00	116.00
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00083131-01	IN212000 G290	0.00	71.48
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		FEB-16 G290	0.00	146.30
010510	4600	COMPUTER/OFFICE	3597	FEDEX CORPORATION		5-337-86940 G290	0.00	49.88
TOTAL ADMIN SERVICES-ADMIN							0.00	383.66
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083095-01	REDLT-CONTESG290	0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083122-01	REDLT-CONTESG290	0.00	250.00
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00083112-01	129157 G290	0.00	1585.68



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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083086-01	15066-15073	G290	0.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00083094-01	7650	G290	0.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00083094-02	7652	G290	0.00
010613	4110	TRAINING & TUITI	11369	IAPEM	00083093-01	IAPEM TRAINIG	G290	0.00
010613	4110	TRAINING & TUITI	12114	ERIC SHIPMAN	00083091-02	REIMBURSE	G290	0.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00083101-01	203719	G290	0.00
010613	4125	SOFTWARE MAINTEN	9760	CLOSED CIRCUIT INNOVA	00083067-01	WESTCHGAPR	G290	0.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		9020106015	G290	0.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00083077-01	1088361-2016	G290	0.00
010613	4225	OTHER CONTRACTUA	12708	STERICYCLE, INC	00083114-01	4006187795	G290	0.00
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00083098-01	02600613	G290	0.00
010613	4301	OTHER INSURANCE	592	IRMA	00083110-01	SALES0015016	G290	0.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00083096-01	070854	G290	0.00
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00083116-01	00859447	G290	0.00
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		FEB-16	G290	0.00
010613	4601	FIELD EQUIPMENT	14182	TEAMINTEL, LLC	00083115-01	3708	G290	0.00
010613	4615	UNIFORMS/SAFETY	14056	COLLINS LAW ENFORCEME	00083119-01	01142016	G290	0.00
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.	00083100-01	25854	G290	0.00
010613	4618	AMMUNITION/FIREA	492	RAY O'HERRON, INC.	00083078-01	1612886-IN	G290	0.00
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		FEB CHARGES	G290	0.00
010613	4804	VEHICLES	13342	FULLERS	00083097-01	FORD EXPLOREG	G290	0.00
TOTAL POLICE-OPERATIONS							0.00	20332.77
010614	4225	OTHER CONTRACTUA	5885	CHRISTOPHER WOODILL	00083099-01	REIBURSMENT	G290	0.00
TOTAL POLICE-ESDA							0.00	293.75
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G290	0.00
010921	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV650949	G290	0.00
010921	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV-649692	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-02	344330688	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-02	344045720	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-02	344358014	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-03	344358013	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-03	344330687	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-04	344330689	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-04	344358015	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-05	344358016	G290	0.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-05	344330690	G290	0.00
010921	4225	OTHER CONTRACTUA	5166	DETECTION SYSTEMS	00083106-01	A17468	G290	0.00
010921	4225	OTHER CONTRACTUA	5504	COOLING EQUIPMENT SER	00083083-01	33843	G290	0.00
010921	4225	OTHER CONTRACTUA	9304	A & E ROOFING, INC	00082467-01	114506	G290	0.00
010921	4650	MISCELLANEOUS CO	11134	JUST SAFETY, LTD.		25857	G290	0.00
010921	4650	MISCELLANEOUS CO	11134	JUST SAFETY, LTD.		25856	G290	0.00
010921	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00083090-01	4744348	G290	0.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00083142-01	011650	G290	0.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9034434770	G290	0.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9035301002	G290	0.00



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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9034434788	G290	0.00	103.68
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9032998776	G290	0.00	39.60
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9038250107	G290	0.00	172.36
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9042825019	G290	0.00	222.30
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9047853586	G290	0.00	10.27
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9049654933	G290	0.00	223.44
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9040385701	G290	0.00	31.62
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9048917224	G290	0.00	259.26
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9041653354	G290	0.00	391.95
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	FEB CHARGES	G290	0.00	372.86
010921	4650	MISCELLANEOUS CO	3597	FEDEX CORPORATION	5-345-25168	G290	0.00	32.98
TOTAL PUBLIC WORKS-MUN PROP							0.00	14035.07
010922	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY	51376823	G290	0.00	158.02
010922	4604	TOOLS & EQUIPMEN	5124	COLTHARP'S SALES & SE	39286	G290	0.00	239.85
TOTAL PUBLIC WORKS-FORESTRY							0.00	397.87
010923	4216	GROUND MAINTENA	1843	CEMETERY MANAGEMENT,	00082868-01	00-16292	G290	0.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00082868-01	00-16286	G290	0.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	1237.50
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	FEB-16	G290	0.00	68.70
010924	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00083103-01	4203	G290	0.00
010924	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00083087-01	N210266	G290	0.00
010924	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY	50956263	G290	0.00	22.50
010924	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	FEB CHARGES	G290	0.00	165.00
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	FEB CHARGES	G290	0.00	69.47
TOTAL PUBLIC WORKS-R & B							0.00	492.11
010925	4400	VEHICLE REPAIR	12184	ZIMMERMAN FORD	00083151-01	25795	G290	0.00
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00083146-01	554577	G290	0.00
010925	4400	VEHICLE REPAIR	7716	SAUBER MANUFACTURING	00083153-01	PSI173642	G290	0.00
010925	4603	PARTS FOR VEHICL	12418	STATE INDUSTRIAL PROD	00083145-01	97697984	G290	0.00
010925	4603	PARTS FOR VEHICL	12418	STATE INDUSTRIAL PROD	00083145-02	97697984	G290	0.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00083081-01	4744316	G290	0.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00083088-01	4707861	G290	0.00
010925	4603	PARTS FOR VEHICL	12899	CHICAGO MACK SALES &	00083149-01	426104CS	G290	0.00
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9036792357	G290	0.00	41.46
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9034434796	G290	0.00	197.37
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9038630969	G290	0.00	11.33
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9036792340	G290	0.00	225.05
010925	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2	FEB CHARGES	G290	0.00	24.95
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	386301CVW	G290	0.00	191.96
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	386390CVW	G290	0.00	-48.90
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	FEB CHARGES	G290	0.00	245.97

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00083102-01	410355343	G290	543.20
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00083147-01	410355344	G290	508.72
010925	4603	PARTS FOR VEHICL	4392	BONNELL INDUSTRIES	00083080-01	0167794-IN	G290	1425.00
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00083117-01	9934169778	G290	84.00
010925	4604	TOOLS & EQUIPMEN	294	CARQUEST AUTO PARTS		FEB CHARGES	G290	457.18
TOTAL PUBLIC WORKS-MAINT GAR							0.00	5905.54
010926	4204	ELECTRIC	151	COMED		2304112018	G290	6272.21
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00083143-01	673133	G290	206.00
010926	4227	STREET LIGHT MAI	10716	UTILITY DYNAMICS CORP	00082681-01	0226-2060	G290	3995.00
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00083141-01	672556	G290	779.69
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00083141-02	672555	G290	331.20
010926	4611	ICE CONTROL MATE	13623	SNI SOLUTIONS	00082998-01	135855	G290	3597.66
010926	4671	BIT PATCH-COLD	14405	CURRAN CONTRACTING CO	00082885-01	10416	G290	2480.00
TOTAL MOTOR FUEL TAX							0.00	17661.76
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083086-01	15066-15073	G290	5170.50
011028	4112	MEMBERSHIPS/DUES	14422	MARTINEZ, LUIS	00083138-01	REIMBURSE	G290	50.00
011028	4112	MEMBERSHIPS/DUES	14422	MARTINEZ, LUIS	00083138-02	REIMBURSE	G290	190.00
011028	4202	TELEPHONE & ALAR	3344	MIDCO, INC.	00083136-01	302589	G290	210.00
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		FEB-16	G290	232.83
011028	4600	COMPUTER/OFFICE	14113	THOMAS INTERIOR SYSTE	00083135-01	91225	G290	418.30
011028	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		FEB CHARGES	G290	7.19
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDER		FEB CHARGES	G290	277.00
TOTAL COM DEV-PLANNING							0.00	6555.82
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083086-01	15066-15073	G290	2740.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00083134-01	7662	G290	1080.19
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00083076-01	43429	G290	14375.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00083130-01	43498	G290	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083128-01	43495	G290	635.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083129-01	43475	G290	15102.12
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER		FEB CHARGES	G290	330.00
TOTAL COM DEV-BUILDING & CODE							0.00	48637.31
011030	4502	COPIER FEES	9301	INTERACT BUSINESS PRO	00083132-01	INV118234	G290	78.75
TOTAL COM DEV-MUSEUM							0.00	78.75
TOTAL FUND							0.00	271340.36

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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	13555 JX PETERBILT	00081028-01	1804	G290	0.00	98469.64
043439	4804	VEHICLES	13555 JX PETERBILT	00081028-02	1804	G290	0.00	1125.00
043439	4804	VEHICLES	13555 JX PETERBILT	00081028-03	1804	G290	0.00	106472.00
043439	4804	VEHICLES	13555 JX PETERBILT	00081028-04	1804	G290	0.00	270.00
043439	4804	VEHICLES	13555 JX PETERBILT	00081028-05	1804	G290	0.00	1030.00
043439	4804	VEHICLES	13555 JX PETERBILT	00081029-01	1804	G290	0.00	178024.12
043439	4804	VEHICLES	13555 JX PETERBILT	00081029-02	1804	G290	0.00	2250.00
043439	4804	VEHICLES	13555 JX PETERBILT	00081029-03	1804	G290	0.00	201944.00
043439	4804	VEHICLES	13555 JX PETERBILT	00081029-04	1804	G290	0.00	372.00
043439	4804	VEHICLES	13555 JX PETERBILT	00081029-05	1804	G290	0.00	1250.00
043439	4804	VEHICLES	14383 ULTRA STROBE COMMUNIC	00083096-02	070734	G290	0.00	10204.08
043439	4804	VEHICLES	14383 ULTRA STROBE COMMUNIC	00083096-03	070802	G290	0.00	7567.77
043439	4804	VEHICLES	231 MC MASTER-CARR SUPPLY		50956263	G290	0.00	192.26
043439	4804	VEHICLES	3829 ATLAS BOBCAT, INC.	00082931-01	Q56849	G290	0.00	63945.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	673115.87
TOTAL FUND							0.00	673115.87



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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	G290	0.00	439.48
TOTAL SEWER-SSA#2							0.00	439.48
053442	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083086-01	15066-15073 G290	0.00	460.00
TOTAL SEWER-WWTR TREATMENT							0.00	460.00
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00083112-01	129157 G290	0.00	1585.69
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	342030672	G290	0.00	1047.58
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G290	0.00	130.64
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G290	0.00	4970.14
053443	4402	LIFT STATION REP	10243	LA FORCE INC.	00082466-01	920854RI G290	0.00	6084.00
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00078370-01	11 G290	0.00	270.00
053443	4502	COPIER FEES	12567	GE CAPITAL	00083133-01	64402994 G290	0.00	87.00
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	FEB-16	G290	0.00	178.19
053443	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00083103-01	4203 G290	0.00	102.01
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00083079-01	C10621 G290	0.00	110.50
053443	4630	PARTS-LIFT STATI	2263	METROPOLITAN PUMP COM	00083089-01	0000307342 G290	0.00	286.49
053443	4630	PARTS-LIFT STATI	244	MURPHY ACE HARDWARE 2	FEB CHARGES	G290	0.00	6.54
053443	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	FEB CHARGES	G290	0.00	13.03
053443	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	876540	G290	0.00	100.60
TOTAL SEWER-SANITARY COLLECTION							0.00	14972.41
TOTAL FUND							0.00	15871.89

## PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 03/17/16

TIME: 15:06:18

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 7

ACCTPAY1

ACCOUNTING PERIOD: 3/16

SELECTION CRITERIA: payable.due\_date='20160321 00:00:00.000'

PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00083112-01	129157	G290	1585.69
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083086-01	15066-15073	G290	1703.00
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G290	80.13
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G290	28258.76
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00083082-01	131852	G290	372.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00083107-01	14032	G290	62.00
063447	4502	COPIER FEES	12567	GE CAPITAL	00083133-01	64402994	G290	87.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		FEB-16	G290	187.36
063447	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00083103-01	4203	G290	101.99
063447	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00083105-01	BQ7954	G290	292.10
063447	4620	PARTS & EQUIPMEN	2013	GRAINGER		9043864272	G290	181.28
063447	4620	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		877629	G290	206.17
063447	4621	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		FEB CHARGES	G290	14.83
063447	4621	PARTS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,		F188876	G290	117.07
063447	4621	PARTS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,		F184558	G290	226.00
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		FEB CHARGES	G290	13.99
063447	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		876540	G290	100.61

TOTAL WATER-PRODUCTION/DIST

0.00 33589.98

063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G290	14745.60
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV-649692	G290	2009.86
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV650949	G290	2009.86
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00083120-01	9802021	G290	187.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-01	344358017	G290	14.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-01	344330691	G290	14.05
063448	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00082832-01	1463	G290	11641.83
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00083118-01	4018436848	G290	163.07
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00083118-02	4018434741	G290	25.45
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		FEB-16	G290	151.68
063448	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00083103-01	4203	G290	101.99
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		25799	G290	144.25
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9040575905	G290	95.92
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9049049753	G290	34.51
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9047853578	G290	266.18
063448	4625	LAB SUPPLIES	13994	NALCO CROSSBOW WATER	00083084-01	2184320	G290	169.61
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1249502	G290	3917.03
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1250571	G290	3887.77
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1248895	G290	3910.53
063448	4626	CHEMICALS	14128	CHEMTRADE CHEMICALS U	00082796-01	91757580	G290	4605.59
063448	4626	CHEMICALS	14295	MACCAB, INC	00082799-01	0105-000491	G290	2681.64
063448	4626	CHEMICALS	14295	MACCAB, INC	00082799-01	0105-000503	G290	2710.73
063448	4626	CHEMICALS	14295	MACCAB, INC	00082799-01	0105-000509	G290	2715.93
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00083085-01	023C4056	G290	157.99

TOTAL WATER-TREATMENT PLANT OP

0.00 56362.12

TOTAL FUND

0.00 89952.10

RUN DATE 03/17/2016 TIME 15:06:19

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 03/17/16

TIME: 15:06:18

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 8

ACCTPAY1

ACCOUNTING PERIOD: 3/16

SELECTION CRITERIA: payable.due\_date='20160321 00:00:00.000'

PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
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PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 03/17/16  
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CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9  
ACCTPAY1  
ACCOUNTING PERIOD: 3/16

SELECTION CRITERIA: payable.due\_date='20160321 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00082875-01 16-051	G290	0.00	73406.14
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	00082850-01 3327	G290	0.00	9091.14
083453	4872	ROW MATERIALS	4770	PRO-PAC INDUSTRIES, I	00083148-01 120325	G290	0.00	482.00
083453	4872	ROW MATERIALS	4770	PRO-PAC INDUSTRIES, I	00083148-01 120459	G290	0.00	111.32
TOTAL CAPITAL PROJECTS							0.00	83090.60
TOTAL FUND							0.00	83090.60



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 03/17/16  
TIME: 15:06:18

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10  
ACCTPAY1  
ACCOUNTING PERIOD: 3/16

SELECTION CRITERIA: payable.due\_date='20160321 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	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083086-01 15066-15073	G290	0.00	40.00
093454	4680	SPECIAL EVENTS	14422	MARTINEZ, LUIS	00083139-01 REIMBURSE	G290	0.00	33.64
TOTAL DOWNTOWN TIF							0.00	73.64
TOTAL FUND							0.00	73.64

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 03/17/16  
TIME: 15:06:18

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11  
ACCTPAY1  
ACCOUNTING PERIOD: 3/16

SELECTION CRITERIA: payable.due\_date='20160321 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	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV-649692	G290	0.00	295.08
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV650949	G290	0.00	295.08
TOTAL COMMUTER PARKING FUND							0.00	590.16
TOTAL FUND							0.00	590.16
TOTAL CHECK TRANSACTIONS							0.00	1134034.62
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	1134034.62



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 03/17/16  
TIME: 15:07:36

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12  
ACCTPAY1  
ACCOUNTING PERIOD: 3/16

SELECTION CRITERIA: payable.due\_date between '20160320 00:00:00.000' and '20160321 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	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV-649692	G290	0.00	295.08
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV650949	G290	0.00	295.08
TOTAL COMMUTER PARKING FUND							0.00	590.16
TOTAL FUND							0.00	590.16
TOTAL CHECK TRANSACTIONS							0.00	1202887.55
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	1202887.55

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Advisory Review by Historical Preservation Commission  
Proposed Alterations and Improvements in City Rights-  
of-way in Locally Designated Historic Districts

Resolution No. 2016-R-0015  
Ordinance No. 2016-O-0007

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

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

**COMMITTEE AGENDA DATE:** Mar. 14, 2016

**COUNCIL AGENDA DATE:** March 21, 2016

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

**SIGNATURE** JDS

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

In December 2015, the Development Committee originally directed City staff to prepare an amendment to the City Code pertaining to the types of items that require Certificate of Appropriateness (COA) review. This proposed amendment has emanated from the recent review of proposed bike racks throughout the downtown area, including the Turner Junction Historic District. The February agenda item provided a brief history of those actions that transpired leading up to the Committee's direction to City staff.

At the February meeting, the Committee discussed various options associated with Historical Preservation Commission (HPC) review of proposed City right-of-way improvements in the City's historic districts. The Committee then identified specific components to be addressed in an amendment to the Municipal Code regarding such review, including the following:

- Ensuring an opportunity for advisory review by the HPC of specific types of proposed improvements, including: public seating/street furniture, bike racks, light posts/fixtures, trash receptacles, railings, the Main Street fountain and the Main Street clock;
- Timeliness of such review (30 days) to minimize unwarranted delays;
- Procedures for addressing possible differences in recommendations between the HPC and City staff; and
- Eliminating the requirement for a COA for any public improvements within City rights-of-way.

Upon further review by City staff, a determination was made that the most effective way to address this matter was two-fold via 1) an amendment to the City Code exempting public improvements in City right-of-way from the COA review process, as indicated in the attached Ordinance, and 2) a new City policy outlining advisory review by the HPC of certain public improvements in City right-of-way, as indicated in the attached Resolution. This is consistent with similar conditions that had arisen previously, where resolutions have been utilized to identify City policies associated with certain regulations in the City Code.



**ACTIONS PROPOSED:**

Consideration of a resolution pertaining to advisory HPC review of specific types of improvements in City rights-of-way within locally designated historic districts and consideration of an ordinance exempting public improvements in City right-of-way from the COA review process.

**COMMITTEE RECOMMENDATION:**

At their March 14 meeting, the Committee unanimously recommended approval of this request.

**RESOLUTION NO. 16-R-0014**

**A RESOLUTION TO ENDORSE THE WAYNE TOWNSHIP BICYCLE PLAN**

WHEREAS, the citizens of the City of West Chicago have shown an interest in bicycle and pedestrian use and have supported bike paths, trail construction and pedestrian facilities within the City of West Chicago and DuPage County; and

WHEREAS, numerous benefits result from the active bicycle and pedestrian use, including an alternate, non-motorized transportation option and, by enhancing the health, well-being and quality of life for our citizens and promoting community investment, economic growth and development; and

WHEREAS, the Wayne Township "Road District" hired consultants and have worked with the citizens of Wayne Township and a steering committee since May, 2014 to develop the Wayne Township Bicycle Plan (the "Plan"); and

WHEREAS, the Plan addresses opportunities for improvement of pedestrian, bike and trail facilities throughout the Township and area, and also addresses programmatic and policy recommendations to improve the biking and pedestrian environment in the City of West Chicago; and

WHEREAS, the Plan has been presented to the members of the City Council and the members agree on the benefit of its recommendations to the pedestrians, bicycle and trail users of the City of West Chicago; and

NOW, THEREFORE, BE IT RESOLVED, that the City of West Chicago hereby adopts the Wayne Township Bicycle Plan along with its related appendices and recommended projects, programs and policy updates.

ADOPTED this 21<sup>st</sup> day of March 2016.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



# BICYCLE PLAN *for* WAYNE TOWNSHIP



APRIL 2015



ACTIVE  
TRANSPORTATION  
ALLIANCE

# BICYCLE PLAN *for* WAYNE TOWNSHIP

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# Acknowledgements

## BICYCLE PLAN STEERING COMMITTEE

This plan represents the combined vision and goals of the steering committee that guided its development as well as residents and other key stakeholders. Thank you to these residents and the members of the steering committee for donating time to this project.

## STEERING COMMITTEE MEMBERS:

Katie Bowman, Village Planner, Village of Hanover Park

Shannon Burns, Former Board Member, Forest Preserve District of DuPage County

Dan Dinges, Director of Public Works, Village of Bartlett

Martin McManamon, Highway Commissioner, Wayne Township Road District

Kurt Meissner, City Councilor, City of West Chicago

Laurie Nowak, Former Board Member, DuPage County Board

Wanda Skrzypczak, Bartlett Resident

Kristy Stone, GIS Specialist, Village of Bartlett

Ann Tigges, Trustee, Village of Wayne

Mary Ellen Weller, Manager of Landscape Architecture, Forest Preserve District of DuPage County

Terry Witt, Director of Advocacy, Spin Doctor Cyclewerks

## ADDITIONAL INPUT WAS PROVIDED BY THE FOLLOWING STAKEHOLDERS:

Robert Guicco, Carol Stream resident

Andrea Hoyt, Director of Planning, Forest Preserve District of DuPage County

Jim Knudsen, Engineering Services Director, Village of Carol Stream

Jessica Ortega, Landscape Architect Supervisor, Forest Preserve District of DuPage County

Ed Reidy, Superintendent of Parks and Planning, Bartlett

Aaron Reinke, Trustee, Village of Bartlett

Daniel Thomas, Trails Coordinator, DuPage County Department of Transportation

## ABOUT THE CONSULTANTS

The mission of Active Transportation Alliance is to make bicycling, walking, and public transit so safe, convenient, and fun that we will achieve a significant shift from environmentally harmful, sedentary travel to clean, active travel. We advocate for transportation that encourages and promotes safety, physical activity, health, recreation, social interaction, equity, environmental stewardship, and resource conservation.

We are both Chicagoland's voice for better biking, walking, and transit and a premier consultancy. Our staff includes planning, policy, and education experts who developed many of the best practice programs and policies included in this plan. By partnering with us on this project, you not only get the best plan possible, you also support our mission to improve active transportation throughout the Chicagoland region.

## ACTIVE TRANSPORTATION ALLIANCE PROJECT TEAM

Jacque Henrikson

Heather Schady

Nancy Wagner

# INTRODUCTION

## Bicycle Plan for Wayne Township

Municipalities within Wayne Township collaborating and coordinating to improve options for biking.



## 1.1 A Vision of Bikeability

Wayne Township will endeavor to make cycling commonplace, by developing an interconnected web of bikeways and bicycle facilities that provide residents a variety of options for accessing their favorite destinations, whether it be home, work, school, the regional trail system, or local businesses. Through changes to the built environment, bicycle-focused events, and involving community agencies and businesses, Wayne Township will strive to develop a visible and identifiable bike culture.

Wayne Township's vision for bikeability is a statement about the future of biking in the community. It is intended to guide the communities within Wayne Township as they continue to develop a bicycle network, make policy changes, and provide programming to residents and visitors.

This statement, crafted with input from residents and community organizations, along with input from other residents in the community, shapes the recommendations included in this plan. The vision is supported by goals, objectives, and strategies. This structure provides actionable steps to implement as the Township works toward enacting its vision for bikeability.

**VISION:** A statement about the future of bikeability in the community

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**GOALS:** Areas of focus for achieving the community's vision

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**OBJECTIVES:** Specific ways to achieve the community's vision

---

**STRATEGIES:** Projects the community can complete to achieve its goals

---

Wayne Township includes all or portions of the municipalities Bartlett, Carol Stream, Hanover Park, Wayne, West Chicago, unincorporated St. Charles, as well as a large unincorporated area. The communities within Wayne Township pride themselves on a high quality of life, grounded in safe neighborhoods, excellent schools, independently owned businesses, bucolic streets, and a service-oriented government led by community involvement. The Township is a unifying entity for these communities that provides services to the indigent, assesses taxes, maintains roads and bridges, and provides senior, youth and family services. Situated in the northwest corner of DuPage County, Wayne Township has several regional trail connections and access to abundant forest preserves.

While this plan was officially contracted at the township level, coordination among the municipalities within Wayne Township will be key to the success of safe and fun bike development in the area.

Wayne Township already has a strong base of avid cyclists in the community and several bike trails, which provide pleasant places for recreational cycling. This plan will help guide Wayne Township across that “last mile” to a complete and safe bike network—one that can be used by all cyclists of all ages and abilities to not only reach destinations such as the Illinois Prairie Path, but also everyday needs met at local shopping centers, schools, and in residential areas. The result will be a network of fun and safe bicycle infrastructure which provides a healthy and sustainable alternative to the car.



# Wayne Township Overview of Existing Trails and Trails Proposed in Other Plans

Produced by Active Transportation Alliance: 3/24/2015

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County



## Trails

- Existing
- Proposed

## Transportation Infrastructure

- Roads
- Railroads

## Land Use

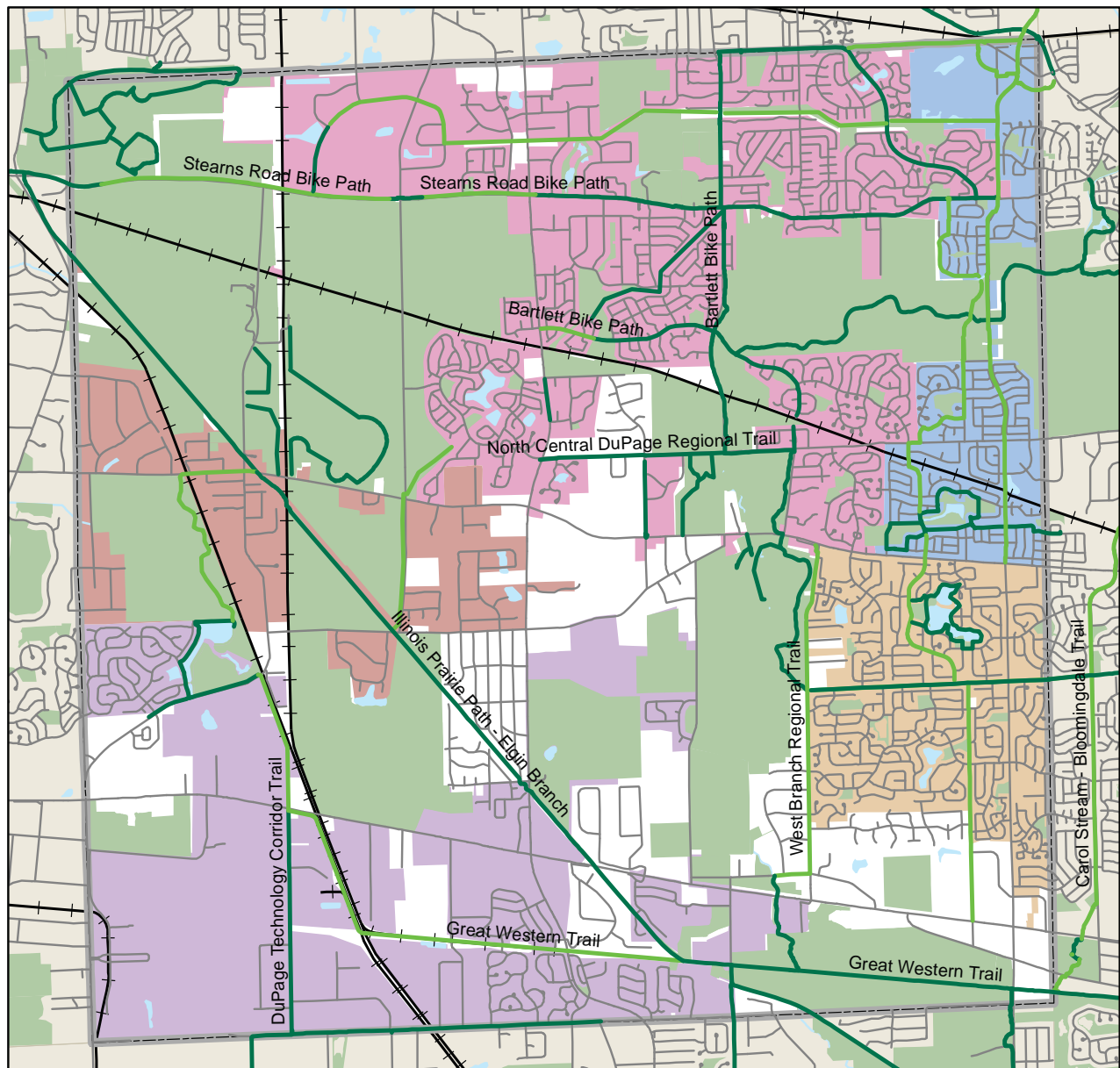
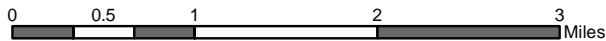
- Open Space
- Water

## Township Boundary

- Neighboring Township
- Wayne Township

## Municipality

- Bartlett
- Carol Stream
- Hanover Park
- Wayne
- West Chicago





## 1.2 Bicycle Plan Goals

The Wayne Township Bike Plan provides practical recommendations to support biking in the area. These recommendations will help focus the Township's transportation investments on the network connections that matter to the community. The plan also communicates the Township's priorities to local, regional, and state transportation entities like the Illinois Department of Transportation (IDOT), Metra, Pace, municipalities within Wayne Township, and the DuPage County Division of Transportation.

## NETWORK

The Township will have a multi-year vision with both short-term and long-term goals for an interconnected system of bicycle facilities that provide cyclists access to local amenities, destinations, and regional trails. These network objectives include:

### OBJECTIVE: ONE

Build a bicycle network that is accessible and safe for all ages and abilities to encourage a healthy and active lifestyle.

### OBJECTIVE: TWO

Connect cyclists in and around Wayne Township to key destinations.

### OBJECTIVE: THREE

Create a context-specific, diverse, and comprehensive network of bike facilities.

## POLICIES

The policies of the Township will reflect a commitment to designing roadways for all users, regardless of age or ability. These policy objectives include:

### OBJECTIVE: ONE

Adopt a Complete Streets policy in cooperation with county, state, and municipal Departments of Transportation to ensure all roadways are designed for all users.

## OBJECTIVE: TWO

Develop internal design policies for Complete Streets design and implementation.

## OBJECTIVE: THREE

Developing policies and procedures that contribute to continued use of bicycle facilities year-round.

## PROGRAMMING

People of all ages and abilities will have the tools to feel safe and confident while cycling. Residents will bike to fulfill daily needs and make last-mile connections. These programming objectives include:

### OBJECTIVE: ONE

Educating the public about cycling

### OBJECTIVE: TWO

Encouraging the use of cycling

### OBJECTIVE: THREE

Enforcing safe travel behaviors

## IMPLEMENTATION

The Township will have an interagency collaborative support system that facilitates effective implementation of bike network enhancements, policies, and procedures. These implementation objectives include:

### OBJECTIVE: ONE

Implement the network recommendations.

## OBJECTIVE: TWO

Coordinate with agencies affected by the implementation of this plan.

## OBJECTIVE: THREE

Develop a series of metrics to measure progress of the plan.

## GOAL: FOUR

Strategically pursue funding for implementation of projects identified on Township controlled roads in this plan.





## 1.3 Planning Process

**This plan is the result of an eight-month process to create community-supported recommendations and priorities. Active Transportation Alliance and the community created the following process to ensure that the Bicycle Plan reflects the goals and visions of Wayne Township and the encompassed municipalities.**



### 1.3.1 ESTABLISHED A STEERING COMMITTEE

The steering committee, appointed by the Township, represented stakeholders in the community and the interests of residents, businesses, agencies, and organizations that serve the municipal community. They guided the work of the consultants as they fashioned public input, field research, and data analysis into a prioritized list of infrastructure, policy, and program recommendations. Their time, insight, and unique and informative perspectives shaped the recommendations included in this plan. A complete list of steering committee members is available in the Acknowledgements section of this plan.

Steering committee members contributed to the development of the plan in the following ways:

---

Developed the vision and goals for the plan

---

Participated in a “Get to Know Wayne Township” bike ride with the consulting team, where the participants were able to identify places that were challenging for cyclists and pedestrians

---

Engaged the communities they represented in the planning process by distributing information about meetings and events for this plan, posting electronic flyers on their organization’s websites, and distributing flyers and links to an online survey

---

Reviewed the research and recommendations made by the consulting team to ensure that the plan was reflective of their group’s priorities for bicycling

---

---

“GETTING TO KNOW WAYNE TOWNSHIP” BIKE RIDE WITH STEERING COMMITTEE MEMBERS

### 1.3.2 ENGAGE THE COMMUNITY IN A VARIETY OF VISIONING ACTIVITIES

Wayne Township residents, invited to a Community Open House Event on July 16, 2014 at the Wayne Township Senior Center, shared their expertise on biking and proposed improvements, which laid the foundation for the recommendations in this plan. They have grounded this plan's framework in the places important to them, connected by their preferred routes. They identified challenging routes in the community and voted on preferred education, encouragement, enforcement, bicycle amenity and facility prioritization, and policy priorities for the community. Their partnership will be appreciated and will be a necessary component in implementation of this plan.

In addition to the Open House Event, there was a Wayne Township Online Survey to assess bicycle deficiencies and ideas for improvement. More than 40 residents responded to the survey, indicating the level bikability of roads within the Township, desired facilities, enforcement strategies, destinations, and streets in need of bike facilities.

### 1.3.3 DEVELOPED AN IN-DEPTH UNDERSTANDING OF THE EXISTING TRANSPORTATION NETWORK

The consultant team also conducted an existing conditions analysis which involved creating a system of maps to analyze bicycle crashes, existing and planned bike infrastructure, roadway jurisdiction, roadway width, average daily traffic, and local and regional transportation plans. Using this analysis and a toolbox of best practices in bicycle design the consultants prepared a draft network recommendation of bicycle infrastructure in the Township. Based on public engagement and Steering Committee feedback the consultants also prepared policy, program and implementation recommendations. The Steering Committee reviewed the recommendations and provided valuable feedback that guided the final plan.



THE PROJECT TEAM  
Steering Committee  
members and  
consultant  
collaborating on the  
bicycle network



RESIDENTS  
attend a community  
meeting about  
bicycling in Wayne  
Township.



STAKEHOLDER  
Lauren Nowak,  
Steering Committee  
and DuPage County  
Board member,  
learns about  
Complete Streets  
and participates in  
the Bicycle Plan.

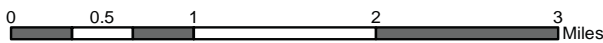


# Wayne Township Online Survey Results

## Roadways in Need of Bicycle Facilities

Produced by Active Transportation Alliance: 3/24/2015

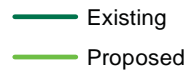
Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County



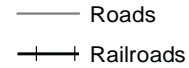
### Online Survey Votes



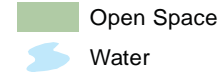
### Trails



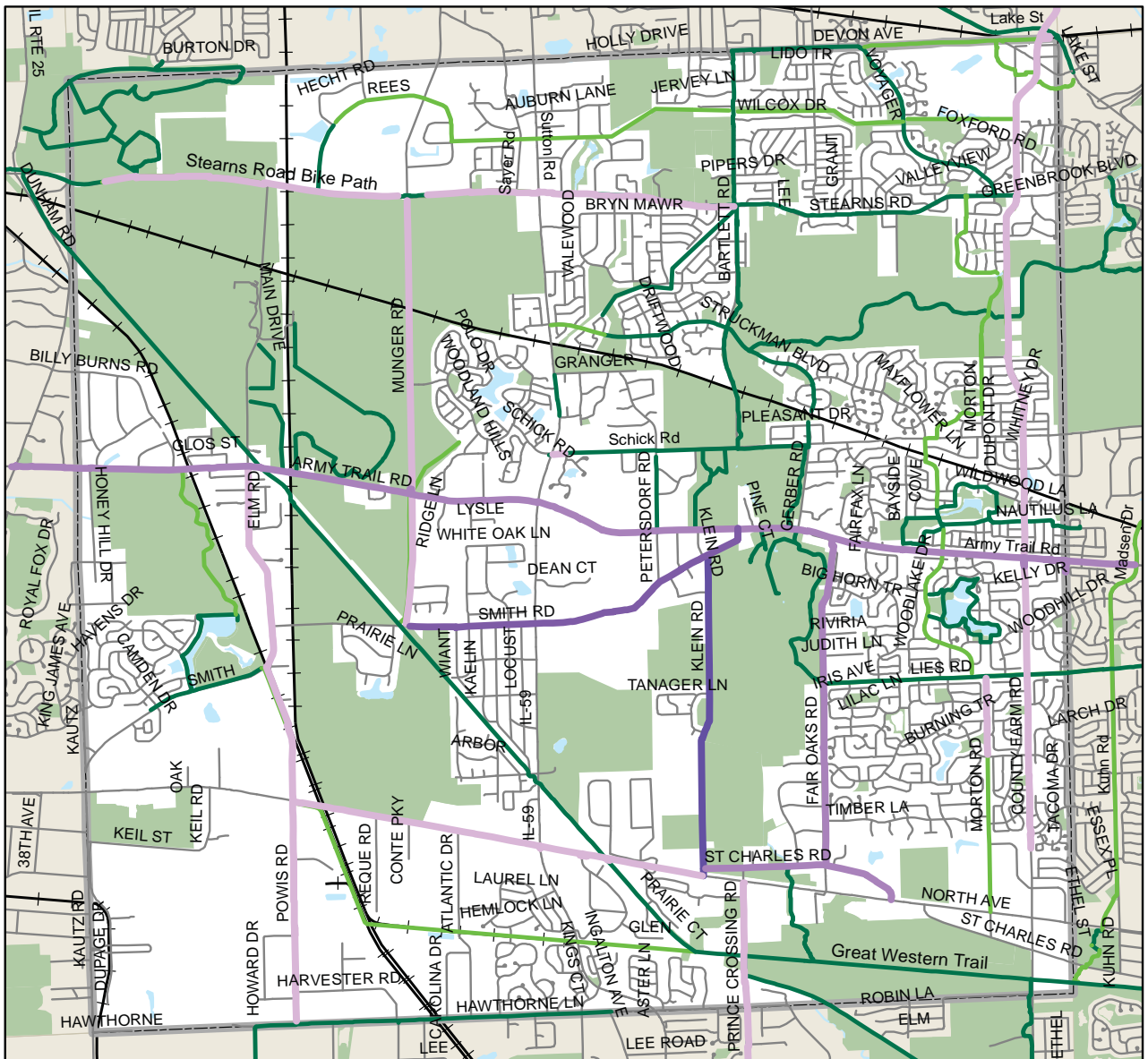
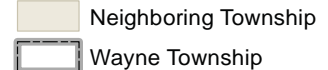
### Transportation Infrastructure



### Land Use

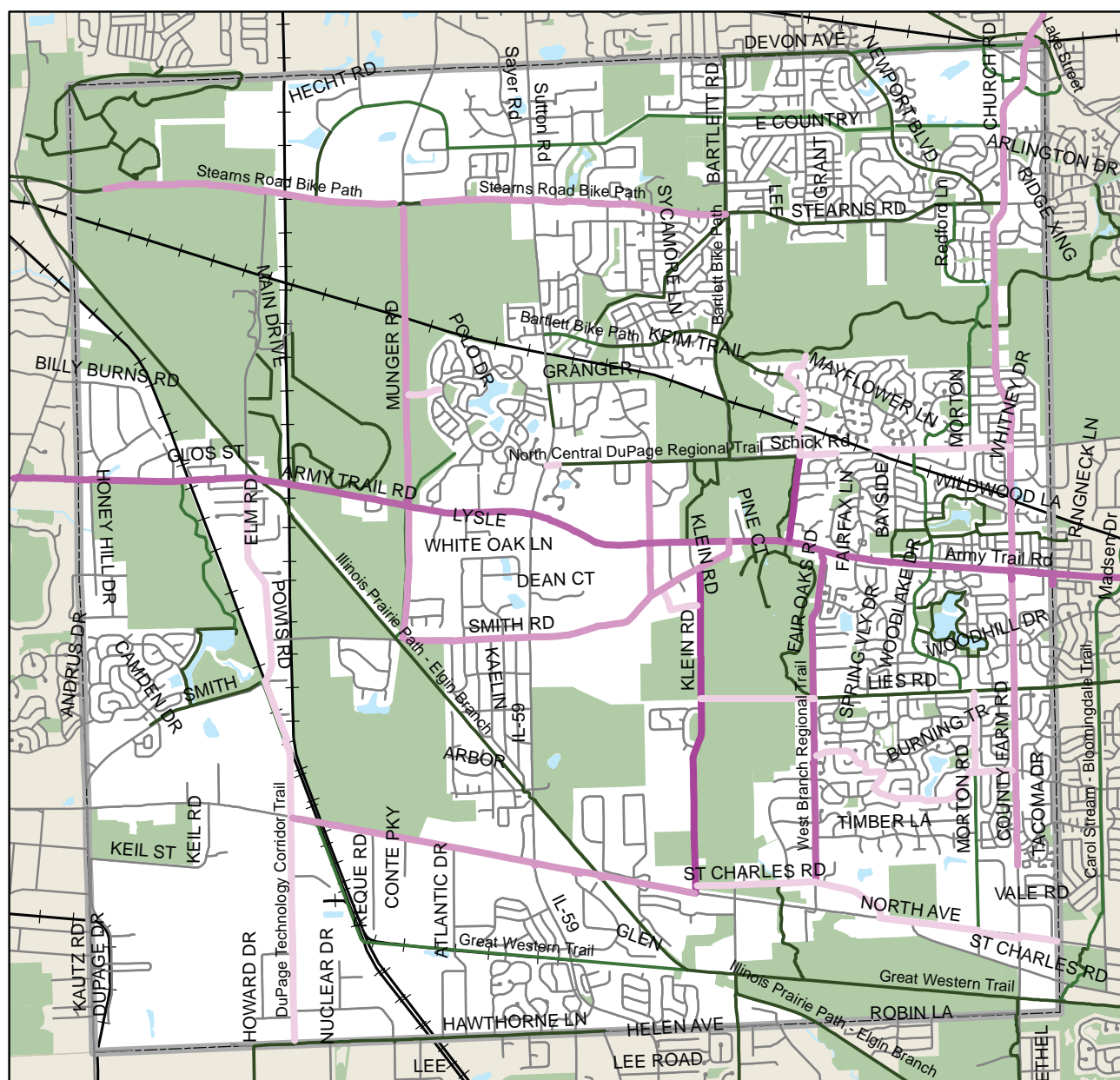
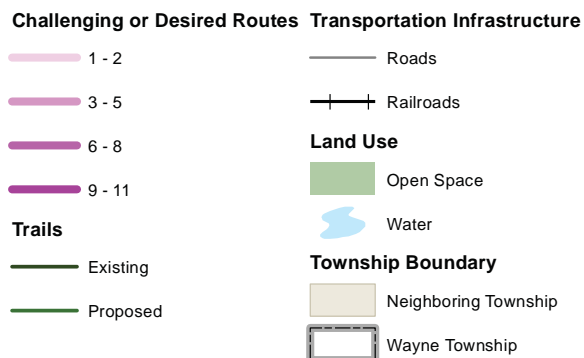


### Township Boundary



Produced by Active Transportation Alliance: 3/24/2015  
Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County

Data Sources: Active Transportation Alliance, NAVTEQ, CMAP, IDOT, Forest Preserve District of DuPage County





1.4

# How to Read This Plan

This plan is organized into chapters based on the goals, objectives and recommendations for improving bicycling in Wayne Township.

Within each chapter there are several objectives that support the chapter’s goal. And for each objective there are recommendations, actions or specific strategies and tools that can be used to reach the objective.

#	GOAL
##	OBJECTIVE
###	RECOMMENDATION/ACTION
	TOOL/STRATEGY
###	MAP (NETWORK AND INTERSECTIONS)

# Goal

## Objective

### RECOMMENDATION/  
ACTION

TOOL/STRATEGY



# BICYCLE NETWORK

# 2

## Network Goal

The Township will have a multi-year vision with both short-term and long-term goals for an interconnected system of bicycle facilities that provide cyclists access to local amenities, destinations, and regional trails.