

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING**  
**MONDAY, APRIL 18, 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. **Presentation: Update on the Strategic Plan**
6. **City Council Meeting Minutes of April 4, 2016**
7. **Corporate Disbursement Report**  
**- April 18, 2016 (\$855,719.94)**
8. **Consent Agenda – Consideration of an Omnibus Vote:**
  - **Development Committee:**
    - A. **Ordinance No. 16-O-0018 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Appendix A, Articles 4, 10, and 13 of the Zoning Code Relating to Banquet Halls.**
    - B. **Ordinance No. 16-O-0019 – An Ordinance Approving a Third Amendment to the Outside Storage Special Use for 1200 N. Prince Crossing Road – Forming America, Ltd.**
    - C. **Ordinance No. 16-O-0020 – An Ordinance Approving Special Uses for a Self-Storage Facility and Retail Sales Ancillary to an Outside Storage Yard at 1185 W. Washington Street.**
  - **Infrastructure Committee:**
    - D. **Ordinance No. 16-O-0017 – An Ordinance Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago.**

475 Main Street  
West Chicago, Illinois  
60185

T (630) 293-2200  
F (630) 293-3028  
[www.westchicago.org](http://www.westchicago.org)

Ruben Pineda  
MAYOR  
Nancy M. Smith  
CITY CLERK

Michael L. Guttman  
CITY ADMINISTRATOR

- E. **Resolution No. 16-R-0018** – An Ordinance Authorizing the Mayor to Execute a Contract Agreement with Superior Road Striping, Inc. for Services Related to the 2016 Street Striping Program (for an amount not to exceed \$40,000.00).
- F. **Resolution No. 16-R-0019** – An Ordinance Authorizing the Mayor to Execute a Contract Agreement with JJ Henderson & Sons for Construction Services Related to the Disk Filter Replacement Project at the City's Regional Wastewater Treatment Plant (for an amount not to exceed \$2,134,000.00).
- G. **Resolution No. 16-R-0020** – An Ordinance Authorizing the Mayor to Execute a Contract Agreement with Clark Dietz, Inc. for Professional Engineering Construction Oversight Services Related to the Disk Filter Replacement Project at the City's Regional Wastewater Treatment Plant (for an amount not to exceed \$121,470.00).
- H. **Resolution No. 16-R-0021** – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Morrison Construction Company for Construction Services Related to the Digester Gas Pipe Replacement Project at the City's Regional Wastewater Treatment Plant (for an amount not to exceed \$47,203.00).
- **Public Affairs Committee:**
  - I. Approve School District 33 WeGo Run for Charity to be Held on Sunday, May 1, 2016 – 5K and 10K Run Routes and Times and In-Kind Services.
  - J. **Ordinance No. 16-O-0012** – An Ordinance Amending Chapter 10 of the Municipal Code of the City of West Chicago Regarding Nuisance Weeds and Natural Landscaping Areas.
  - K. **Ordinance No. 16-O-0016** – An Ordinance Amending Chapter 17 – Traffic, Article XVII. – Schedules of Designated Streets; Division 3. – Stop Intersections; section 17-176. – Designated; Compliance Required, of the City Code.
  - L. **Ordinance No. 16-O-0021** – An Ordinance Amending Chapter 17 – Traffic, Article XVII. – Schedules of Designated Streets; Division 6. – Parking Prohibited At All Times; Section 17-191. – Streets Designated; Compliance Required, and Division 7. – Parking Prohibited During Certain Hours on Certain Streets; Section 17-196. – Designated; Compliance Required, of the City Code.
- **Items Not Sent to Committee:**
  - M. **Resolution No. 16-R-0022** – A Resolution Authorizing the Mayor to Execute a License Agreement with the West Chicago Park District and the Western DuPage Chamber of Commerce – Use of Pioneer Park for Railroad Days.

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

**Upcoming Meetings**

April 19, 2016	Plan Commission/Zoning Board of Appeals (cancelled)
April 25, 2016	Public Affairs Committee (cancelled)
April 26, 2016	Historical Preservation Commission
April 28, 2016	Finance Committee (cancelled)

13. **Mayor's Comments**
14. **Executive Session**
  - A. **Land Acquisition – 5 ILCS 120/2 (C) (5) (6)**
  - B. **Litigation – 5 ILCS 120/2 (C) (11)**
  - C. **Personnel Matters – 5 ILCS 120/2 (C) (1)**
  - D. **Review of Official Record – 5 ILCS 120/2 (C) (21)**
15. **Items to be Referred for Final Action from Executive Session.**
16. **Adjournment**

CITY OF WEST CHICAGO – 475 Main Street  
 CITY COUNCIL MINUTES  
 Regular Meeting  
 April 4, 2016

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Former Alderman Donald F. Earley 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., Jayme Sheahan, Alton Hallett, Sandy Dimas, John C. Smith, Kurt Meissner, Rebecca Stout, and John F. Banas present. Aldermen Laura Grodoski, Melissa Ferguson, Mark Edwalds, and Noreen Liginokubinski were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, and Administrative Services Director Linda Martin.

5. **Public Participation.**

The following people spoke during Public Participation:

- 1) Marilyn Kroll, 199 N. North Avenue, Apt. 107, West Chicago, expressed her concerns.
- 2) Karolyn Huerta, 209 Norris, West Chicago, said she purchased her home and paid the \$1,500.00 occupancy fee. The house needs work on its floor, but she needs the occupancy fee returned so she can pay for the repairs. She is a single mother working as a waitress in West Chicago. The Mayor said the repairs must be made before the money can be returned according to the ordinance. He said the City would work with her on getting extensions.

**A. Proclamation:** Commendation of Alderman Donald F. Earley. The Mayor read the Proclamation (copy attached) in which the Mayor commended Donald F. Earley for his efforts and dedication of time and energy for the betterment of West Chicago for many years in multiple capacities. The Mayor presented the Proclamation to Mr. Earley thanking him for all that he has done for West Chicago. Mr. Earley said it has been a pleasure to work with all of the Council members including the City Administrator; they make the City a better place. He said he had the opportunity to work with some very fine people over the years, some of which have passed on. He said he raised eight children in West Chicago, and they turned out well. He noted that he retired at 8:00 am on March 23, 2016, the time of his birth 85 years ago.

**6. City Council Meeting Minutes – March 21, 2016.** Alderman Banas made a motion, seconded by Alderman Hallett, to approve the minutes of March 21, 2016, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Hallett, Dimas, 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 April 4, 2016, Corporate Disbursement Report in the amount of \$263,178.12. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Hallett, Dimas, Smith, Meissner, Stout, and Banas. Voting Nay: 0. Motion carried.

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

\* **Finance Committee:** Alderman Dimas read and explained the following items:

**A. Ordinance 16-O-0010** – An Ordinance Amending the Annual Budget for the City of West Chicago, DuPage County, Illinois, for the Fiscal Year Commencing January 1, 2016, and Ending December 31, 2016, Passed and Adopted by Ordinance 15-O-0062

**B. Ordinance 16-O-0014** – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Occupancy Permit Fees Not Refundable

**C. Ordinance 16-O-0015** – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Boards and Commissions – Addressing Duplicative and Ambiguous Provisions

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

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

**D. Resolution 16-R-0017** – A Resolution Authorizing the Mayor to Execute a  
Contract Agreement with Alaniz Landscape Group, Inc. for Landscape Maintenance Services  
Related to the 2016 Right-of-Way Maintenance Program (for an amount not to exceed  
\$128,634.00)

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

**9. Reports by Committees.** None

**10. Unfinished Business.** None

**11. New Business.** None

**12. Correspondence and Announcements.**

Upcoming Meetings

- April 5, 2016	Plan Commission/Zoning Board of Appeals
- April 6, 2016	Public Affairs Committee
- April 7, 2016	Infrastructure Committee
- April 11, 2016	Development Committee

Alderman Chassee said the Public Affairs Committee meeting will start at 6:30 pm.

**13. Mayor's Comments.** The Mayor congratulated Tal Bibbs, a junior at West Chicago High School, for becoming one of twenty national finalists to receive the U.S. Army and Pro Football Hall of Fame Award for Excellence. Mr. Bibbs was on the team that won its conference for the first time in history. The Mayor said he is always proud to hear about student achievements, whether it's athletics or the drama students who will be going to Scotland representing the United States.

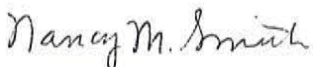
**14. Executive Session.** At 7:23 pm, Alderman Dimas made a motion, seconded by Alderman Banas, to adjourn into executive session to discuss litigation [5 ILCS 120/2(c)(11)], personnel matters [5 ILCS 120/2(c)(1)], collective bargaining, and review of Official Record [5 ILCS 120/2(c)(21)]. Motion was 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

**PROCLAMATION OF COMMENDATION**

**Donald F. Earley**

**April 4, 2016**

**WHEREAS**, Donald F. Earley has been a dedicated public servant to the West Chicago community for many years, contributing his time, talents and expertise in multiple capacities; and

**WHEREAS**, West Chicago has benefited in varied and significant ways through his accomplishments including his spearheading the financing of the water treatment plant, the City's largest and most costly public works project in its history; and

**WHEREAS**, Donald F. Earley was one of the first Commissioners of the West Chicago Park District when it was formed in 1972; and

**WHEREAS**, according to Gary Major, Executive Director of the West Chicago Park District speaking of Donald F. Earley, "He was instrumental in securing much of the land the District now owns."; and

**WHEREAS**, in 1983 Donald F. Earley was elected Alderman of Ward 2 and served on the City Council in this capacity until 2001; and

**WHEREAS**, during this time many improvements to the community resulted from his advocacy and perseverance including the building of a new bridge now known as the A. Eugene Rennels Bridge over the Union Pacific tracks; and

**WHEREAS**, his efforts supporting the City's acquisition of 325 Spencer Street from the Chicago & Northwestern Railway resulted in the location of the West Chicago Police Station at that address and a subsequent renovation to include three holding cells to better serve the operations of the Police Department; and

**WHEREAS**, Donald F. Earley's tenure on the City Council during this time also assisted with the purchase of a structure on Blakely and Conde Streets from Winfield Township which now serves the City as a fleet maintenance facility; and

**WHEREAS**, Donald F. Earley, as a member of the Lions Club, galvanized a community-wide effort to revive Railroad Days, the City's key festival and deeply-rooted annual tradition; and

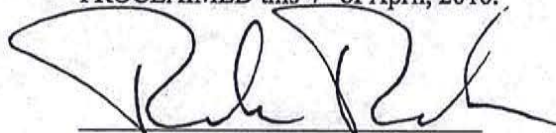
**WHEREAS**, Donald F. Earley served as City Treasurer from 2001-2013 and was the Chairman of the City's Finance Committee; and

**WHEREAS**, in this role, he led discussions which resulted in sound policy and spending decisions by the City Council that enabled West Chicago to survive the economic downturn without any reduction in services or increases in tax rates and user fees; and

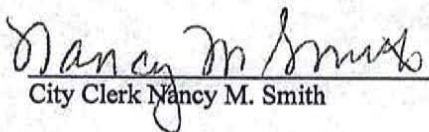
**WHEREAS**, in 2013 Donald F. Earley was elected to serve the residents of Ward 2 as Alderman, and effectively discharged the duties of this office through March 23, 2016, significantly contributing to projects, policies and initiatives that ensure a high quality of life for all who live and work in West Chicago;

**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 commend **Donald F. Earley** for his efforts and dedication of time and energy for the betterment of West Chicago and proclaim our best wishes for continued success in all his future endeavors.

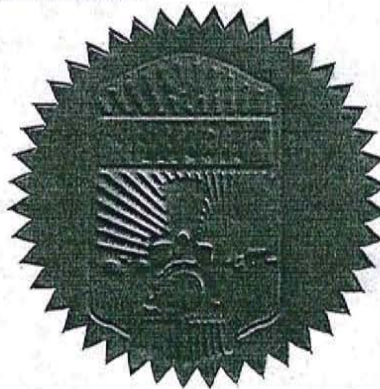
PROCLAIMED this 4<sup>th</sup> of April, 2016.



Mayor Ruben Pineda



City Clerk Nancy M. Smith



# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT

April 18, 2016

OPERATING ACCOUNT	\$	855,719.94
FUNDED BY:		-----
GENERAL FUND	\$	225,354.31
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	20,050.00
SEWER FUND	\$	448,445.33
WATER FUND	\$	58,396.13
CAPITAL PROJECTS FUND	\$	99,480.94
MISCELLANEOUS DEPOSITS	\$	3,000.00
COMMUTER PARKING FUND	\$	993.23

APPROVED BY THE CITY COUNCIL ON:

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

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

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 04/14/16  
 TIME: 15:22:57

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G292' and transact.ck\_date='20160418 00:00:00.000'  
 ACCOUNTING PERIOD: 4/16

FUND - 40 - OPERATING FUND

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105100	76047	04/18/16 9304	A & E ROOFING, INC	010921	411 MAIN - SHINGLE DAM	0.00	375.00
105100	76047	04/18/16 9304	A & E ROOFING, INC	010921	128 MCCONNELL - REMOVE	0.00	2,850.00
105100	76047	04/18/16 9304	A & E ROOFING, INC	010921	461 MAIN - SHINGLE DAM	0.00	475.00
TOTAL CHECK						0.00	3,700.00
105100	76048	04/18/16 12617	ACCURATE OFFICE SUPPLY	010924	MARCH INVOICES	0.00	34.22
105100	76048	04/18/16 12617	ACCURATE OFFICE SUPPLY	053443	MARCH INVOICES	0.00	165.04
105100	76048	04/18/16 12617	ACCURATE OFFICE SUPPLY	063447	MARCH INVOICES	0.00	164.91
105100	76048	04/18/16 12617	ACCURATE OFFICE SUPPLY	063448	MARCH INVOICES	0.00	38.35
105100	76048	04/18/16 12617	ACCURATE OFFICE SUPPLY	011028	MARCH INVOICES	0.00	76.33
105100	76048	04/18/16 12617	ACCURATE OFFICE SUPPLY	010503	MARCH INVOICES	0.00	233.51
105100	76048	04/18/16 12617	ACCURATE OFFICE SUPPLY	010510	MARCH INVOICES	0.00	37.42
TOTAL CHECK						0.00	749.78
105100	76049	04/18/16 5384	AIRGAS USA, LLC	010925	INVOICE 9934795675	0.00	46.32
105100	76049	04/18/16 5384	AIRGAS USA, LLC	010925	INVOICE 9934795674	0.00	19.47
TOTAL CHECK						0.00	65.79
105100	76050	04/18/16 14145	ALL TRAFFIC SOLUTIONS	010613	RENEWAL INVOICE	0.00	1,500.00
105100	76051	04/18/16 11707	ANDERSON LOCK	010921	CYLINDERS - INVOICE 09	0.00	469.70
105100	76052	04/18/16 3829	ATLAS BOBCAT, INC.	063447	INVOICE BQ8170	0.00	13.92
105100	76052	04/18/16 3829	ATLAS BOBCAT, INC.	010925	INVOICE BQ8151	0.00	46.17
TOTAL CHECK						0.00	60.09
105100	76053	04/18/16 8600	AUTO GLOW OF WEST CHICAG	010613	43 WASHES @ \$3.00 EA	0.00	129.00
105100	76053	04/18/16 8600	AUTO GLOW OF WEST CHICAG	010613	1 TIRE SHINE @ \$3.00	0.00	3.00
TOTAL CHECK						0.00	132.00
105100	76054	04/18/16 1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	76054	04/18/16 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW 1330 S. NE	0.00	225.00
TOTAL CHECK						0.00	14,600.00
105100	76055	04/18/16 109	MICHELLE BALDINO	010910	MILEAGE REIMBURSEMENT	0.00	90.72
105100	76056	04/18/16 12712	BARNES & THORNBURG, LLP	010910	PROFESSIONAL SERVICES	0.00	433.00
105100	76057	04/18/16 7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	76057	04/18/16 7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	2,713.60
105100	76057	04/18/16 7994	BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00	380.00
105100	76057	04/18/16 7994	BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00	1,117.50
105100	76057	04/18/16 7994	BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	793.00
105100	76057	04/18/16 7994	BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	1,423.00
105100	76057	04/18/16 7994	BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	2,922.00
TOTAL CHECK						0.00	9,599.10
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	STEPP PREMIX HEATER 1.	0.00	11,849.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	LP W/SPARK IGNITION AN	0.00	1,981.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	FLUSH OR BEACON STYLE	0.00	283.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	ARROWBOARD	0.00	1,226.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	COMPACTOR PLATE CARRIE	0.00	1,420.00



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 04/14/16  
 TIME: 15:22:57

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G292' and transact.ck\_date='20160418 00:00:00.000'  
 ACCOUNTING PERIOD: 4/16

FUND - 40 - OPERATING FUND

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105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	PLATFORM W/RAILING AND	0.00	403.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	BATTERY CHARGER	0.00	432.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	LP HAND TORCH W/20# LP	0.00	403.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	SHOVEL CLEANING COMPAR	0.00	609.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	4 LIGHT LED	0.00	894.00
105100	76058	04/18/16 4392	BONNELL INDUSTRIES	043439	REFERENCE QUOTE SPH15-	0.00	450.00
TOTAL CHECK						0.00	19,950.00
105100	76059	04/18/16 6441	CANON BUSINESS SOLUTIONS	063448	ADVC5240 - INVOICE 401	0.00	323.65
105100	76059	04/18/16 6441	CANON BUSINESS SOLUTIONS	063448	ADVC5045 - INVOICE 401	0.00	19.76
TOTAL CHECK						0.00	343.41
105100	76060	04/18/16 294	CARQUEST AUTO PARTS	010925	MARCH CHARGES	0.00	874.17
105100	76060	04/18/16 294	CARQUEST AUTO PARTS	010921	MARCH CHARGES	0.00	202.88
105100	76060	04/18/16 294	CARQUEST AUTO PARTS	010925	MARCH CHARGES	0.00	2,219.71
TOTAL CHECK						0.00	3,296.76
105100	76061	04/18/16 13021	CASE LOTS, INC	010921	INVOICE 012408	0.00	306.50
105100	76061	04/18/16 13021	CASE LOTS, INC	010921	INVOICE 012285	0.00	389.00
TOTAL CHECK						0.00	695.50
105100	76062	04/18/16 12380	CINTAS CORPORATION	010921	325 SPENCER STREET	0.00	16.60
105100	76062	04/18/16 12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00	8.85
105100	76062	04/18/16 12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	12.54
105100	76062	04/18/16 12380	CINTAS CORPORATION	063448	1400 HAWTHORNE LANE	0.00	14.05
105100	76062	04/18/16 12380	CINTAS CORPORATION	010921	475 MAIN STREET - \$6.9	0.00	17.97
TOTAL CHECK						0.00	70.01
105100	76063	04/18/16 9760	CLOSED CIRCUIT INNOVATIO	010613	INVOICE WESTCHG MAY	0.00	625.00
105100	76064	04/18/16 13257	COMCAST CABLE	063448	SVC 3/25-4/24/16	0.00	374.14
105100	76065	04/18/16 151	COMED	010926	SVC 3/2-3/31/16	0.00	6,125.68
105100	76065	04/18/16 151	COMED	010926	SVC 3/7-4/5/16	0.00	2,335.21
TOTAL CHECK						0.00	8,460.89
105100	76066	04/18/16 5511	CDW GOVERNMENT, INC.	010925	GETAC F110 G2 11.5IN I	0.00	7,499.97
105100	76066	04/18/16 5511	CDW GOVERNMENT, INC.	063447	EMERGENCY REPAIR PER I	0.00	142.11
105100	76066	04/18/16 5511	CDW GOVERNMENT, INC.	010503	STARTECH USB TO PAR AD	0.00	13.00
105100	76066	04/18/16 5511	CDW GOVERNMENT, INC.	063447	APC SMART UPS - INVOIC	0.00	299.28
TOTAL CHECK						0.00	7,954.36
105100	76067	04/18/16 14425	COPSPPLUS INC	010613	GROUND SEARCH METAL DE	0.00	212.40
105100	76068	04/18/16 12937	CPR PRINTING, INC	011029	ADMIN/ADJ HEARING FORM	0.00	267.07
105100	76069	04/18/16 14405	CURRAN CONTRACTING COMPA	010926	ADDITIONAL UPM MATERIA	0.00	88.75
105100	76069	04/18/16 14405	CURRAN CONTRACTING COMPA	010926	MPI PRICING OF UPM COL	0.00	2,520.00
TOTAL CHECK						0.00	2,608.75
105100	76070	04/18/16 2609	DON MC CUE CHEVROLET	010925	BOLTS	0.00	113.90

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 04/14/16  
 TIME: 15:22:57

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	76071	04/18/16 5440	DORTRAK, INC.	063448	PROVIDE AND INSTALL 3/	0.00	1,945.00
105100	76071	04/18/16 5440	DORTRAK, INC.	053443	EMERGENCY GARAGE DOOR	0.00	240.00
TOTAL CHECK						0.00	2,185.00
105100	76072	04/18/16 4175	DU-COMM	010613	INVOICE #15749	0.00	122,284.75
105100	76073	04/18/16 554	DUPAGE COUNTY RECORDER	011029	RECORDING FEES	0.00	8.00
105100	76073	04/18/16 554	DUPAGE COUNTY RECORDER	011028	RECORDING FEES	0.00	222.00
TOTAL CHECK						0.00	230.00
105100	76074	04/18/16 10714	DUPAGE CTY DIV OF TRANSP	083453	HANDICAP CHILD - INVOI	0.00	236.94
105100	76074	04/18/16 10714	DUPAGE CTY DIV OF TRANSP	083453	SIGNAL AHEAD - INVOICE	0.00	357.44
105100	76074	04/18/16 10714	DUPAGE CTY DIV OF TRANSP	083453	TRUCK ROUTES/INTERSECT	0.00	351.81
TOTAL CHECK						0.00	946.19
105100	76075	04/18/16 14286	DYNEGY ENERGY SERVICES	053443	SVC 2/17-3/16/16	0.00	3,722.95
105100	76075	04/18/16 14286	DYNEGY ENERGY SERVICES	063448	SVC 2/17-3/16/16	0.00	12,684.80
105100	76075	04/18/16 14286	DYNEGY ENERGY SERVICES	063447	SVC 2/17-3/16/16	0.00	27,374.69
105100	76075	04/18/16 14286	DYNEGY ENERGY SERVICES	053440	SVC 2/17-3/16/16	0.00	457.33
TOTAL CHECK						0.00	44,239.77
105100	76076	04/18/16 3597	FEDEX CORPORATION	010110	DELIVERY FEES	0.00	23.19
105100	76076	04/18/16 3597	FEDEX CORPORATION	010510	DELIVERY FEES	0.00	18.50
TOTAL CHECK						0.00	41.69
105100	76077	04/18/16 11756	FEECE OIL CO.	010925	INVOICE 1588041	0.00	1,029.60
105100	76077	04/18/16 11756	FEECE OIL CO.	010925	INVOICE 1588042	0.00	366.30
TOTAL CHECK						0.00	1,395.90
105100	76078	04/18/16 362	1ST AYD CORPORATION	010921	LIQ ALIVE, TOWELS	0.00	213.31
105100	76079	04/18/16 14441	FLANIGAN, RYAN	010613	PER DIEM AT ILLINOIS P	0.00	102.00
105100	76080	04/18/16 12920	FULLER, JACOB	010613	PER DIEM AT ILLINOIS P	0.00	102.00
105100	76081	04/18/16 12345	G.W. BERKHEIMER CO., INC	010921	INVOICE 718851	0.00	157.59
105100	76081	04/18/16 12345	G.W. BERKHEIMER CO., INC	053443	INVOICE 719287	0.00	311.80
TOTAL CHECK						0.00	469.39
105100	76082	04/18/16 14444	GARCIA, MINELUA HUERTA	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	76083	04/18/16 14443	GELSOMINO, SARA	010613	PER DIEM AT ILLINOIS P	0.00	102.00
105100	76084	04/18/16 5050	GORDON FLESCH COMPANY, I	011029	2 FAX MACHINE CARTRIDG	0.00	298.93
105100	76085	04/18/16 2013	GRAINGER	063447	MEDIUM MECHANI GLOVE H	0.00	178.08
105100	76085	04/18/16 2013	GRAINGER	063448	XXL MECHANIX GLOVE HI	0.00	66.78
105100	76085	04/18/16 2013	GRAINGER	010921	LARGE MECHANIX GLOVE H	0.00	177.92
105100	76085	04/18/16 2013	GRAINGER	010925	LARGE MECHANIX GLOVE H	0.00	122.48
105100	76085	04/18/16 2013	GRAINGER	063447	LARGE MECHANIX GLOVE H	0.00	144.40
105100	76085	04/18/16 2013	GRAINGER	010925	XL MECHANIX GLOVE HI V	0.00	222.46
105100	76085	04/18/16 2013	GRAINGER	063448	XL MECHANIX GLOVE HI V	0.00	155.62

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	76085	04/18/16 2013	GRAINGER	433476	DOOR CLOSER-HEAVY DUT	0.00	229.95
105100	76085	04/18/16 2013	GRAINGER	063447	EYE WASH CARTRIDGE	0.00	166.00
105100	76085	04/18/16 2013	GRAINGER	433476	DIELECTRIC UNION SOLD	0.00	229.95
105100	76085	04/18/16 2013	GRAINGER	010921	DOOR CLOSER	0.00	28.18
105100	76085	04/18/16 2013	GRAINGER	433476	HINGE, FULL MORTISE SL	0.00	176.13
105100	76085	04/18/16 2013	GRAINGER	433476	TEMPLATE, BALL	0.00	-144.72
105100	76085	04/18/16 2013	GRAINGER	010921	PIPE THREAD	0.00	55.52
105100	76085	04/18/16 2013	GRAINGER	433476	HINGE, FULL MORTISE	0.00	62.82
105100	76085	04/18/16 2013	GRAINGER	063447	DISP RESPIRATOR	0.00	79.04
105100	76085	04/18/16 2013	GRAINGER	053443	DISP RESPIRATOR	0.00	79.04
105100	76085	04/18/16 2013	GRAINGER	053443	CHEMICAL GLOVES	0.00	79.99
105100	76085	04/18/16 2013	GRAINGER	010921	MISC PARTS	0.00	36.65
TOTAL CHECK						0.00	2,146.29
105100	76086	04/18/16 14186	HARRINGTON INDUSTRIAL PL	063448	INVOICE 023C4292	0.00	306.58
105100	76087	04/18/16 2810	HD SUPPLY WATERWORKS, LT	063447	WAT HYD GASKET LIPPED	0.00	189.68
105100	76087	04/18/16 2810	HD SUPPLY WATERWORKS, LT	063447	#113 WAT HYD BREAKABL	0.00	98.68
TOTAL CHECK						0.00	288.36
105100	76088	04/18/16 14301	HERITAGE FS, INC	01	1,039 GALS 89 RFG	0.00	624.17
105100	76088	04/18/16 14301	HERITAGE FS, INC	01	1,039 GALS 89 RFG	0.00	2,119.56
105100	76088	04/18/16 14301	HERITAGE FS, INC	01	687 GALS 89 RFG	0.00	798.99
105100	76088	04/18/16 14301	HERITAGE FS, INC	01	687 GALS 89 RFG	0.00	1,374.01
105100	76088	04/18/16 14301	HERITAGE FS, INC	01	535 GALS 89 RFG	0.00	1,036.84
105100	76088	04/18/16 14301	HERITAGE FS, INC	01	308.60 GALS DIESEL	0.00	2,225.86
105100	76088	04/18/16 14301	HERITAGE FS, INC	01	308.60 GALS DIESEL	0.00	499.01
TOTAL CHECK						0.00	8,678.44
105100	76089	04/18/16 5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	92.80
105100	76090	04/18/16 9376	ILLINI POWER PRODUCTS	053443	REPAIRS PER INVOICE BP	0.00	1,007.40
105100	76091	04/18/16 5622	ILLINOIS PAPER CO	010510	A.S. DEPT - ADDITIONAL	0.00	69.83
105100	76091	04/18/16 5622	ILLINOIS PAPER CO	010504	PRINthead FOR HP PLOTT	0.00	144.02
105100	76091	04/18/16 5622	ILLINOIS PAPER CO	010924	BLACK/WHITE AND COLOR	0.00	47.78
TOTAL CHECK						0.00	261.63
105100	76092	04/18/16 3420	ILLINOIS SECRETARY OF ST	010613	PURCHASE OF COVERT PLA	0.00	103.00
105100	76093	04/18/16 13588	ILLINOIS STATE TOLL HIGH	010613	REFILL IPASS BALANCE-2	0.00	40.00
105100	76094	04/18/16 9301	INTERACT BUSINESS PRODUC	010613	INVOICE INV118859	0.00	30.00
105100	76095	04/18/16 14122	IT SAVVY, LLC	010613	INVOICE #00865791	0.00	144.20
105100	76096	04/18/16 1461	JOHNSTONE SUPPLY	010921	HVAC REPAIRS - INVOICE	0.00	159.75
105100	76097	04/18/16 12639	KIESLER'S POLICE SUPPLY,	010613	COMBAT AND TACTICAL TO	0.00	114.20
105100	76098	04/18/16 12643	KIMBALL MIDWEST	010925	INVOICE 4799139	0.00	213.36
105100	76098	04/18/16 12643	KIMBALL MIDWEST	010925	INVOICE 4798798	0.00	109.59

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	322.95
105100	76099	04/18/16 14442	KUPRIS, SUSAN K	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	76100	04/18/16 2298	LANGUAGE LINE SERVICES,	010613	INTERP FEES-MARCH	0.00	84.57
105100	76101	04/18/16 6801	STEVE LAUB	010613	REIMBURSEMENT FOR OWN	0.00	119.94
105100	76102	04/18/16 11340	LAW OFFICES OF JOHN Z TO	010613	CONTESTED BY MAIL ADMI	0.00	250.00
105100	76102	04/18/16 11340	LAW OFFICES OF JOHN Z TO	010613	CONTESTED BY MAIL ADMI	0.00	250.00
TOTAL CHECK						0.00	500.00
105100	76103	04/18/16 10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20160	0.00	328.95
105100	76104	04/18/16 14295	MACCARRB, INC	063448	2016 DELIVERY OF CARBO	0.00	2,660.04
105100	76105	04/18/16 8248	MARQUARDT & BELMONTE P.C	010613	INVOICE 7739	0.00	2,864.90
105100	76105	04/18/16 8248	MARQUARDT & BELMONTE P.C	010613	INVOICE 7741	0.00	2,304.04
105100	76105	04/18/16 8248	MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,118.40
TOTAL CHECK						0.00	6,287.34
105100	76106	04/18/16 481	MCCANN INDUSTRIES, INC.	010925	AIR FILTER, GASKET,	0.00	130.46
105100	76106	04/18/16 481	MCCANN INDUSTRIES, INC.	010925	RETURN HOSE	0.00	-63.47
TOTAL CHECK						0.00	66.99
105100	76107	04/18/16 231	MC MASTER-CARR SUPPLY CO	010924	UNIVERSAL 22" DIAMETE	0.00	84.46
105100	76107	04/18/16 231	MC MASTER-CARR SUPPLY CO	063447	STAINLESS STEEL HEX	0.00	220.47
105100	76107	04/18/16 231	MC MASTER-CARR SUPPLY CO	010921	SCREW FOR CONCRETE	0.00	39.95
105100	76107	04/18/16 231	MC MASTER-CARR SUPPLY CO	010921	MISC PHILLIP SCREWS	0.00	143.93
TOTAL CHECK						0.00	488.81
105100	76108	04/18/16 5000	MEADE ELECTRIC COMPANY,	010926	MAINTENANCE OF CITY OW	0.00	350.00
105100	76109	04/18/16 6601	MENARDS	010921	INVOICE 95285	0.00	351.74
105100	76109	04/18/16 6601	MENARDS	010613	MARCH CHARGES	0.00	64.88
105100	76109	04/18/16 6601	MENARDS	053443	MARCH CHARGES	0.00	27.12
105100	76109	04/18/16 6601	MENARDS	010926	MARCH CHARGES	0.00	59.06
105100	76109	04/18/16 6601	MENARDS	010925	MARCH CHARGES	0.00	113.19
105100	76109	04/18/16 6601	MENARDS	010921	MARCH CHARGES	0.00	1,957.21
105100	76109	04/18/16 6601	MENARDS	010924	MARCH CHARGES	0.00	22.47
105100	76109	04/18/16 6601	MENARDS	053443	MARCH CHARGES	0.00	35.33
105100	76109	04/18/16 6601	MENARDS	053443	MARCH CHARGES	0.00	291.27
105100	76109	04/18/16 6601	MENARDS	053443	MARCH CHARGES	0.00	44.90
105100	76109	04/18/16 6601	MENARDS	083453	MARCH CHARGES	0.00	228.05
105100	76109	04/18/16 6601	MENARDS	063447	MARCH CHARGES	0.00	9.99
105100	76109	04/18/16 6601	MENARDS	063447	MARCH CHARGES	0.00	39.12
105100	76109	04/18/16 6601	MENARDS	063447	MARCH CHARGES	0.00	19.99
105100	76109	04/18/16 6601	MENARDS	063448	MARCH CHARGES	0.00	7.99
105100	76109	04/18/16 6601	MENARDS	063447	MARCH CHARGES	0.00	39.97
105100	76109	04/18/16 6601	MENARDS	063448	MARCH CHARGES	0.00	89.89
105100	76109	04/18/16 6601	MENARDS	063447	MARCH CHARGES	0.00	17.98
105100	76109	04/18/16 6601	MENARDS	063447	MARCH CHARGES	0.00	293.38

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105100	76109	04/18/16	6601 MENARDS	433476	MARCH CHARGES	0.00	30.38	
TOTAL CHECK							0.00	3,743.91
105100	76110	04/18/16	10925 MISSISSIPPI LIME COMPANY	063448	PO#82699-HYDRATEDLIME	0.00	4,040.61	
105100	76111	04/18/16	242 MUNICIPAL CODE CORPORATI	010110	SUPPLEMENT NO. 120	0.00	1,946.50	
105100	76111	04/18/16	242 MUNICIPAL CODE CORPORATI	010110	ZONING PAMPHLET	0.00	171.80	
TOTAL CHECK							0.00	2,118.30
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 083453	MARCH INVOICES	0.00	31.49	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 011028	MARCH INVOICES	0.00	28.79	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 010503	MARCH INVOICES	0.00	36.68	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 433476	MARCH INVOICES	0.00	89.72	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 063448	MARCH INVOICES	0.00	40.49	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 010921	MARCH INVOICES	0.00	37.17	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 010924	MARCH INVOICES	0.00	16.43	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 053443	MARCH INVOICES	0.00	26.97	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 063448	MARCH INVOICES	0.00	13.48	
105100	76112	04/18/16	244 MURPHY ACE HARDWARE	2400 063447	MARCH INVOICES	0.00	20.22	
TOTAL CHECK							0.00	341.44
105100	76113	04/18/16	250 NORTHERN ILLINOIS GAS	053443	SVC 3/2-4/4/16	0.00	151.23	
105100	76113	04/18/16	250 NORTHERN ILLINOIS GAS	063447	SVC 3/2-4/4/16	0.00	80.28	
105100	76113	04/18/16	250 NORTHERN ILLINOIS GAS	010921	SVC 3/2-4/4/16	0.00	130.72	
TOTAL CHECK							0.00	362.23
105100	76114	04/18/16	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE 204676	0.00	4,845.00	
105100	76115	04/18/16	5759 PAHCSII/NORTHWESTERN MED	010924	SCREENING-CHANGE CODE	0.00	58.79	
105100	76116	04/18/16	14386 OPEN WORKS	010921	ADDITIONAL CLEANING PE	0.00	200.00	
105100	76116	04/18/16	14386 OPEN WORKS	010921	PO#82696-JANITORIAL S	0.00	3,817.00	
105100	76116	04/18/16	14386 OPEN WORKS	063448	PO#82696-JANITORIAL S	0.00	2,010.00	
105100	76116	04/18/16	14386 OPEN WORKS	433476	PO#82696-JANITORIAL S	0.00	295.00	
TOTAL CHECK							0.00	6,322.00
105100	76117	04/18/16	12105 OPERATIONS MANAGEMENT IN	053442	PO#82685-WWTP OPERATI	0.00	220,326.16	
105100	76117	04/18/16	12105 OPERATIONS MANAGEMENT IN	053442	PO#82685-WWTP OPERATI	0.00	220,326.17	
TOTAL CHECK							0.00	440,652.33
105100	76118	04/18/16	3739 PADDOCK PUBLICATIONS	083453	A EUGENE RENNELS BRIDG	0.00	332.35	
105100	76118	04/18/16	3739 PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	85.10	
105100	76118	04/18/16	3739 PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	62.10	
105100	76118	04/18/16	3739 PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	100.05	
TOTAL CHECK							0.00	579.60
105100	76119	04/18/16	14445 PAMELA MARCRUM	083453	REIMBURSEMENT - DAMAGE	0.00	151.67	
105100	76120	04/18/16	255 PETTY CASH CITY HALL	010110	REIMBURSEMENT - PER AT	0.00	44.94	
105100	76120	04/18/16	255 PETTY CASH CITY HALL	010110	REIMBURSEMENT - PER AT	0.00	78.59	
105100	76120	04/18/16	255 PETTY CASH CITY HALL	010208	REIMBURSEMENT - PER AT	0.00	65.85	
105100	76120	04/18/16	255 PETTY CASH CITY HALL	011028	REIMBURSEMENT - PER AT	0.00	16.36	

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105100	76120	04/18/16 255	PETTY CASH CITY HALL	011028	REIMBURSEMENT - PER AT	0.00	2.00
105100	76120	04/18/16 255	PETTY CASH CITY HALL	433476	REIMBURSEMENT - PER AT	0.00	24.00
TOTAL CHECK						0.00	231.74
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	TRAVEL/GAS	0.00	20.00
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	CORRECT CODE	0.00	3.22
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	JIMMY JOHNS/CIVIL SERV	0.00	25.00
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	JIMMY JOHNS/CIVIL SERV	0.00	30.00
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	JIMMY JOHNS/CIVIL SERV	0.00	30.00
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	TRAVEL/GAS	0.00	46.55
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	TRAVEL/EXPENSE	0.00	15.05
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	HOBBY LOBBY/FRAMES	0.00	35.61
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	TRAVEL/GAS	0.00	23.25
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	TRAVEL/GAS	0.00	43.01
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	WALGREENS	0.00	17.22
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	TRAVEL/GAS	0.00	25.01
105100	76121	04/18/16 256	PETTY CASH POLICE	010613	TRAVEL/GAS	0.00	24.76
TOTAL CHECK						0.00	338.68
105100	76122	04/18/16 2487	PITNEY BOWES	010510	POSTAGE METER ADHESIVE	0.00	24.97
105100	76122	04/18/16 2487	PITNEY BOWES	053443	POSTAGE METER ADHESIVE	0.00	24.96
105100	76122	04/18/16 2487	PITNEY BOWES	063447	POSTAGE METER ADHESIVE	0.00	24.96
105100	76122	04/18/16 2487	PITNEY BOWES	010510	RED INK CARTRIDGE	0.00	113.39
105100	76122	04/18/16 2487	PITNEY BOWES	053443	RED INK CARTRIDGE	0.00	113.39
105100	76122	04/18/16 2487	PITNEY BOWES	063447	RED INK CARTRIDGE	0.00	113.39
105100	76122	04/18/16 2487	PITNEY BOWES	010510	E-Z SEAL POSTAGE SEALE	0.00	17.68
105100	76122	04/18/16 2487	PITNEY BOWES	053443	E-Z SEAL POSTAGE SEALE	0.00	17.68
105100	76122	04/18/16 2487	PITNEY BOWES	063447	E-Z SEAL POSTAGE SEALE	0.00	18.23
TOTAL CHECK						0.00	468.65
105100	76123	04/18/16 11480	PJD ELECTRICAL SALES, IN	010926	STREET LIGHT GLOBES PE	0.00	413.43
105100	76124	04/18/16 13791	PORTER LEE CORPORATION	010613	QUOTE FOR RIBBONS FOR	0.00	686.00
105100	76125	04/18/16 11642	RAGAR BANNERS BY DESIGN	010208	2X VERTICAL BANNERS FO	0.00	393.00
105100	76126	04/18/16 13073	ROBBINS FLOWERS	010501	SYMPATHY ARRANGEMENT -	0.00	120.00
105100	76127	04/18/16 6118	MICHAEL ROSENWINKEL	010613	PER DIEM AT ILLINOIS P	0.00	102.00
105100	76128	04/18/16 11440	RUSSO POWER EQUIPMENT	010922	INVOICE 3018028	0.00	219.97
105100	76129	04/18/16 4774	SAFETY LANE INSPECTIONS,	010925	INVOICE 14137	0.00	31.00
105100	76130	04/18/16 12114	ERIC SHIPMAN	010613	PER DIEM AT ILLINOIS P	0.00	102.00
105100	76131	04/18/16 12418	STATE INDUSTRIAL PRODUCT	010921	DRAIN CARE - INVOICE 9	0.00	178.69
105100	76132	04/18/16 13998	STRYPES PLUS MORE INC	043439	REMOVE LETTERING FROM	0.00	100.00
105100	76133	04/18/16 14154	SUBURBAN PROPANE	010924	100# TANKS OF LIQUID P	0.00	368.75

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

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SELECTION CRITERIA: transact.batch='G292' and transact.ck\_date='20160418 00:00:00.000'  
 ACCOUNTING PERIOD: 4/16

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	76134	04/18/16 11730	TECHNIVISTA, INC.	010208	2016 WEBSITE MAINTENAN	0.00	905.00
105100	76135	04/18/16 14446	THE CENTER FOR CONEXTUA	010501	GROUP PSYCHOTHERAPY -	0.00	143.34
105100	76135	04/18/16 14446	THE CENTER FOR CONEXTUA	010924	GROUP PSYCHOTHERAPY -	0.00	143.33
105100	76135	04/18/16 14446	THE CENTER FOR CONEXTUA	063447	GROUP PSYCHOTHERAPY -	0.00	143.33
TOTAL CHECK						0.00	430.00
105100	76136	04/18/16 9209	THIRD MILLENNIUM ASSOCIA	053443	ADDITINAL LATE BILLS S	0.00	162.30
105100	76136	04/18/16 9209	THIRD MILLENNIUM ASSOCIA	063447	ADDITINAL LATE BILLS S	0.00	162.30
105100	76136	04/18/16 9209	THIRD MILLENNIUM ASSOCIA	053443	RENDERING & MAILING OF	0.00	628.50
105100	76136	04/18/16 9209	THIRD MILLENNIUM ASSOCIA	063447	RENDERING & MAILING OF	0.00	628.50
TOTAL CHECK						0.00	1,581.60
105100	76137	04/18/16 12102	THOMAS ENGINEERING GROUP	083453	2016 ENGINEERING SERVI	0.00	97,640.79
105100	76138	04/18/16 3349	TRAFFIC CONTROL AND PROT	083453	STAINLESS STEEL BANDI	0.00	150.40
105100	76139	04/18/16 2027	TRANS UNION CORPORATION	010613	BACKGROUND CHECKS INVO	0.00	70.00
105100	76140	04/18/16 14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #070958	0.00	736.00
105100	76141	04/18/16 4406	U.S.A. BLUEBOOK	053443	LEADER HOSE BLK	0.00	205.80
105100	76141	04/18/16 4406	U.S.A. BLUEBOOK	010924	INVOICE 876538	0.00	319.13
TOTAL CHECK						0.00	524.93
105100	76142	04/18/16 4207	VERIZON WIRELESS	010613	SVC 3/7-4/6/16	0.00	1,275.34
105100	76142	04/18/16 4207	VERIZON WIRELESS	010614	SVC 3/7-4/6/16	0.00	76.06
105100	76142	04/18/16 4207	VERIZON WIRELESS	010210	SVC 3/7-4/6/16	0.00	38.01
105100	76142	04/18/16 4207	VERIZON WIRELESS	010504	SVC 3/7-4/6/16	0.00	38.01
105100	76142	04/18/16 4207	VERIZON WIRELESS	010502	SVC 3/7-4/6/16	0.00	38.03
105100	76142	04/18/16 4207	VERIZON WIRELESS	010503	SVC 3/7-4/6/16	0.00	38.01
105100	76142	04/18/16 4207	VERIZON WIRELESS	010210	SVC 2/24-3/23/16	0.00	62.65
105100	76142	04/18/16 4207	VERIZON WIRELESS	010613	SVC 2/24-3/23/16	0.00	791.58
105100	76142	04/18/16 4207	VERIZON WIRELESS	010501	SVC 2/24-3/23/16	0.00	447.61
105100	76142	04/18/16 4207	VERIZON WIRELESS	010510	SVC 2/24-3/23/16	0.00	555.13
105100	76142	04/18/16 4207	VERIZON WIRELESS	011029	SVC 2/24-3/23/16	0.00	412.06
105100	76142	04/18/16 4207	VERIZON WIRELESS	010208	SVC 2/24-3/23/16	0.00	62.65
TOTAL CHECK						0.00	3,835.14
105100	76143	04/18/16 308	WEST CHICAGO PRINTING	010613	PRINTING AND DESIGN	0.00	215.30
105100	76144	04/18/16 11270	WORD SYSTEMS	010613		0.00	5,441.00
105100	76145	04/18/16 12184	ZIMMERMAN FORD	010925	PARTS/LABOR TO REPLACE	0.00	189.27
105100	76145	04/18/16 12184	ZIMMERMAN FORD	010925	PARTS/LABOR TO INSTALL	0.00	323.74
105100	76145	04/18/16 12184	ZIMMERMAN FORD	010925	INVOICE 89691	0.00	141.44
TOTAL CHECK						0.00	654.45
TOTAL CASH ACCOUNT						0.00	855,719.94
TOTAL FUND						0.00	855,719.94

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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: transact.batch='G292' and transact.ck\_date='20160418 00:00:00.000'  
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL REPORT						0.00	855,719.94



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
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CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1  
 ACCTPAY1  
 ACCOUNTING PERIOD: 4/16

SELECTION CRITERIA: payable.due\_date='20160418 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	00083341-01	68308-309	G292	798.99
01	131100	INVENTORY-DIESEL	14301	HERITAGE FS, INC	00083344-01	68348-49	G292	624.17
01	131100	INVENTORY-DIESEL	14301	HERITAGE FS, INC	00083354-01	68386	G292	499.01
01	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00083339-01	68283	G292	1036.84
01	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00083341-01	68308-309	G292	1374.01
01	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00083344-01	68348-49	G292	2119.56
01	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00083354-01	68387	G292	2225.86
TOTAL GENERAL FUND							0.00	8678.44
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00083334-01	MARCH-16	G292	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083334-01	MARCH-16	G292	2713.60
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00083335-01	00268590	G292	1946.50
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00083335-02	00268592	G292	171.80
010110	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00083263-01	MARCH REIMB	G292	44.94
010110	4600	COMPUTER/OFFICE	5861	HINCKLEY SPRING WATER	00083333-01	257537703311G292	G292	92.80
010110	4613	POSTAGE	3597	FEDEX CORPORATION		5-367-86684	G292	23.19
010110	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00083263-01	MARCH REIMB	G292	78.59
TOTAL CITY COUNCIL-OPERATIONS							0.00	5321.42
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G292	62.65
010208	4212	ADVERTISING	11642	RAGAR BANNERS BY DESI	00083282-01	2265	G292	393.00
010208	4212	ADVERTISING	255	PETTY CASH CITY HALL	00083263-01	MARCH REIMB	G292	65.85
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00082537-01	WC160404	G292	905.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	1426.50
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G292	38.01
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G292	62.65
TOTAL CITY ADMIN-ADMIN							0.00	100.66
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083334-01	MARCH-16	G292	380.00
010501	4108	EMPLOYMENT EXAMS	14446	THE CENTER FOR CONTEX	00083331-01		G292	143.34
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G292	447.61
010501	4680	SPECIAL EVENTS	13073	ROBBINS FLOWERS	00083330-01	176302	G292	120.00
TOTAL ADMIN SERVICES-HR							0.00	1090.95
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G292	38.03
TOTAL ADMIN SERVICES-ACCTG							0.00	38.03
010503	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G292	38.01
010503	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH	G292	233.51
010503	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		MARCH	G292	36.68
010503	4600	COMPUTER/OFFICE	5511	CDW GOVERNMENT, INC.	00083280-01	CMJ4413	G292	13.00

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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
TOTAL ADMIN SERVICES-IT							0.00	321.20
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G292	0.00	38.01
010504	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00083204-01	IN216435	G292	144.02
TOTAL ADMIN SERVICES-GIS							0.00	182.03
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G292	0.00	555.13
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-01	589769	G292	24.97
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-02	589769	G292	113.39
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-03	589769	G292	17.68
010510	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00083338-01	IN216584	G292	69.83
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	MARCH	G292	0.00	37.42
010510	4613	POSTAGE	3597	FEDEX CORPORATION	5-367-86684	G292	0.00	18.50
TOTAL ADMIN SERVICES-ADMIN							0.00	836.92
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083262-01	RED LT VIO	G292	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083346-01	REDLTVIO	G292	250.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083334-01	MARCH-16	G292	1117.50
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00083347-01	7739	G292	2864.90
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00083347-02	7741	G292	2304.04
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00083293-01	204676	G292	4845.00
010613	4111	OFFICER TRAINING	12114	ERIC SHIPMAN	00083348-01	PER DIEM	G292	102.00
010613	4111	OFFICER TRAINING	12920	FULLER, JACOB	00083297-01	PER DIEM	G292	102.00
010613	4111	OFFICER TRAINING	14441	FLANIGAN, RYAN	00083291-01	PER DIEM	G292	102.00
010613	4111	OFFICER TRAINING	14443	GELSOMINO, SARA	00083294-01	PER DIEM	G292	102.00
010613	4111	OFFICER TRAINING	6118	MICHAEL ROSENWINKEL	00083292-01	PER DIEM	G292	102.00
010613	4125	SOFTWARE MAINTEN	14145	ALL TRAFFIC SOLUTIONS	00083288-01	Q-21967	G292	1500.00
010613	4125	SOFTWARE MAINTEN	9760	CLOSED CIRCUIT INNOVA	00083257-01	WESTCHGMAY	G292	625.00
010613	4202	TELEPHONE & ALAR	11270	WORD SYSTEMS	00082612-01	IN15719	G292	5441.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		9020106015	G292	84.57
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G292	791.58
010613	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00083285-01	36639	G292	215.30
010613	4221	DUCOMM QUARTERLY	4175	DU-COMM	00083253-01	15749	G292	122284.75
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00083296-01	1088361-2016	G292	328.95
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00083283-01	03600609	G292	70.00
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522	G292	1275.34
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00083286-01	070958	G292	736.00
010613	4502	COPIER FEES	13791	PORTER LEE CORPORATIO	00083092-01	17198	G292	686.00
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00083298-01	00865791	G292	144.20
010613	4502	COPIER FEES	9301	INTERACT BUSINESS PRO	00083287-01	INV118859	G292	30.00
010613	4601	FIELD EQUIPMENT	14425	COPSPLUS INC	00083227-01	678490	G292	212.40
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00083349-01	MARCH-REIMB	G292	20.00
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00083349-05	MARCH-REIMB	G292	46.55
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00083349-06	MARCH-REIMB	G292	15.05
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00083349-08	MARCH-REIMB	G292	23.25
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00083349-09	MARCH-REIMB	G292	43.01
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00083349-11	MARCH-REIMB	G292	25.01

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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
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00083349-12	MARCH-REIMB G292	0.00	24.76
010613	4615	UNIFORMS/SAFETY	12639	KIESLER'S POLICE SUPP	00083258-01	0789804 G292	0.00	114.20
010613	4616	VEHICLE LICENSE	3420	ILLINOIS SECRETARY OF	00083290-01	1995 MITSUB G292	0.00	103.00
010613	4618	AMMUNITION/FIREA	6601	MENARDS		MARCH-16 G292	0.00	64.88
010613	4618	AMMUNITION/FIREA	6801	STEVE LAUB	00083350-01	PER DIEM G292	0.00	119.94
010613	4650	MISCELLANEOUS CO	13588	ILLINOIS STATE TOLL H	00083299-01	2252450 G292	0.00	40.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00083349-02	MARCH-REIMB G292	0.00	25.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00083349-03	MARCH-REIMB G292	0.00	30.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00083349-04	MARCH-REIMB G292	0.00	30.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00083349-07	MARCH-REIMB G292	0.00	35.61
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00083349-10	MARCH-REIMB G292	0.00	17.22
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00083349-14	MARCH-REIMB G292	0.00	3.22
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00083281-01	PD CAR WASH G292	0.00	129.00
010613	4650	MISCELLANEOUS CO	8600	AUTO GLOW OF WEST CHI	00083281-02	PD CAR WASH G292	0.00	3.00
TOTAL POLICE-OPERATIONS							0.00	147479.23
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G292	0.00	76.06
TOTAL POLICE-ESDA							0.00	76.06
010910	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00083345-01	1872673 G292	0.00	433.00
010910	4650	MISCELLANEOUS CO	109	MICHELLE BALDINO	00083356-01	MILAGE REIMBG292	0.00	90.72
TOTAL PUBLIC WORKS-ADMIN							0.00	523.72
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS G292	0.00	130.72
010921	4219	CONTRACT JANITOR	14386	OPEN WORKS		NV652275 G292	0.00	3817.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-02	344371661 G292	0.00	17.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-03	344371660 G292	0.00	16.60
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-04	344371662 G292	0.00	8.85
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-05	344371663 G292	0.00	12.54
010921	4225	OTHER CONTRACTUA	14386	OPEN WORKS	00083342-01	INV653156 G292	0.00	200.00
010921	4225	OTHER CONTRACTUA	9304	A & E ROOFING, INC	00083255-01	114550 G292	0.00	475.00
010921	4225	OTHER CONTRACTUA	9304	A & E ROOFING, INC	00083255-02	11459 G292	0.00	2850.00
010921	4225	OTHER CONTRACTUA	9304	A & E ROOFING, INC	00083255-03	114551 G292	0.00	375.00
010921	4615	UNIFORMS/SAFETY	2013	GRAINGER	00083173-02	9071575055 G292	0.00	177.92
010921	4650	MISCELLANEOUS CO	11707	ANDERSON LOCK	00083303-01	0905429 G292	0.00	469.70
010921	4650	MISCELLANEOUS CO	12345	G.W. BERKHEIMER CO.,	00083275-01	718851 G292	0.00	157.59
010921	4650	MISCELLANEOUS CO	12418	STATE INDUSTRIAL PROD	00083340-01	97733383 G292	0.00	178.69
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00083304-01	012285 G292	0.00	389.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00083343-01	01248 G292	0.00	306.50
010921	4650	MISCELLANEOUS CO	1461	JOHNSTONE SUPPLY	00083328-01	N003670 G292	0.00	159.75
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9065045727 G292	0.00	36.65
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		906962645 G292	0.00	28.18
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9067208125 G292	0.00	55.52
010921	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		53741140 G292	0.00	39.95
010921	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		53498596 G292	0.00	143.93
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH G292	0.00	37.17

SELECTION CRITERIA: payable.due\_date='20160418 00:00:00.000'  
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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4650	MISCELLANEOUS CO	294	CARQUEST AUTO PARTS		MARCH-16	G292	0.00	202.88
010921	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		PS134670	G292	0.00	213.31
010921	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH-16	G292	0.00	1957.21
010921	4650	MISCELLANEOUS CO	6601	MENARDS	00083300-01	31400257	G292	0.00	351.74
TOTAL PUBLIC WORKS-MUN PROP								0.00	12809.37
010922	4604	TOOLS & EQUIPMEN	11440	RUSSO POWER EQUIPMENT	00083301-01	3018028	G292	0.00	219.97
TOTAL PUBLIC WORKS-FORESTRY								0.00	219.97
010924	4108	EMPLOYMENT EXAMS	14446	THE CENTER FOR CONTEX	00083331-01		G292	0.00	143.33
010924	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00083332-02	181686	G292	0.00	58.79
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH	G292	0.00	34.22
010924	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00083271-01	IN215491	G292	0.00	47.78
010924	4600	COMPUTER/OFFICE	6601	MENARDS		MARCH-16	G292	0.00	22.47
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00083272-01	876538	G292	0.00	319.13
010924	4607	GAS & OIL	14154	SUBURBAN PROPANE	00083065-01	7800-083262	G292	0.00	368.75
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		53973220	G292	0.00	84.46
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH	G292	0.00	16.43
TOTAL PUBLIC WORKS-R & B								0.00	1095.36
010925	4400	VEHICLE REPAIR	12184	ZIMMERMAN FORD	00083267-01	26999	G292	0.00	323.74
010925	4400	VEHICLE REPAIR	12184	ZIMMERMAN FORD	00083268-01	26849	G292	0.00	189.27
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00083274-01	14137	G292	0.00	31.00
010925	4603	PARTS FOR VEHICL	11756	FEECE OIL CO.	00083306-01	1588041	G292	0.00	1029.60
010925	4603	PARTS FOR VEHICL	11756	FEECE OIL CO.	00083306-02	1588042	G292	0.00	366.30
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00083266-01	89691	G292	0.00	141.44
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00083270-01	4798798	G292	0.00	109.59
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00083273-01	4799139	G292	0.00	213.36
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		387282CVW	G292	0.00	113.90
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		MARCH-16	G292	0.00	2219.71
010925	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00083305-01	BQ8151	G292	0.00	46.17
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		07204382	G292	0.00	130.46
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		01371278	G292	0.00	-63.47
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00083336-01	9934795675	G292	0.00	46.32
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00083336-02	9934795674	G292	0.00	19.47
010925	4603	PARTS FOR VEHICL	6601	MENARDS		MARCH-16	G292	0.00	113.19
010925	4604	TOOLS & EQUIPMEN	294	CARQUEST AUTO PARTS		MARCH-16	G292	0.00	874.17
010925	4604	TOOLS & EQUIPMEN	5511	CDW GOVERNMENT, INC.	00083021-01	CPG0177	G292	0.00	7499.97
010925	4615	UNIFORMS/SAFETY	2013	GRAINGER	00083173-02	9071575055	G292	0.00	122.48
010925	4615	UNIFORMS/SAFETY	2013	GRAINGER	00083173-03	9071575055	G292	0.00	222.46
TOTAL PUBLIC WORKS-MAINT GAR								0.00	13749.13
010926	4204	ELECTRIC	151	COMED		2304112018	G292	0.00	6125.68
010926	4204	ELECTRIC	151	COMED		0187077032	G292	0.00	2335.21
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00083203-01	673233	G292	0.00	350.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010926	4412	MATERIALS	11480	PJD ELECTRICAL SALES,	00083302-01	26020	G292	0.00	413.43
010926	4412	MATERIALS	6601	MENARDS		MARCH-16	G292	0.00	59.06
010926	4671	BIT PATCH-COLD	14405	CURRAN CONTRACTING CO	00082885-01	10468	G292	0.00	2520.00
010926	4671	BIT PATCH-COLD	14405	CURRAN CONTRACTING CO	00083309-01	BAL#10468	G292	0.00	88.75
TOTAL MOTOR FUEL TAX							0.00	11892.13	
011028	4100	LEGAL FEES	3739	PADDOCK PUBLICATIONS	00083319-01	T4435679	G292	0.00	85.10
011028	4100	LEGAL FEES	3739	PADDOCK PUBLICATIONS	00083319-02	T4435682	G292	0.00	62.10
011028	4100	LEGAL FEES	3739	PADDOCK PUBLICATIONS	00083319-03	T4435680	G292	0.00	100.05
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083334-01	MARCH-16	G292	0.00	793.00
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH	G292	0.00	76.33
011028	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		MARCH	G292	0.00	28.79
011028	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00083263-01	MARCH REIMB	G292	0.00	16.36
011028	4602	MAPS & PLATS	255	PETTY CASH CITY HALL	00083263-01	MARCH REIMB	G292	0.00	2.00
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDER		MARCH RECORDG	G292	0.00	222.00
TOTAL COM DEV-PLANNING							0.00	1385.73	
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083334-01	MARCH-16	G292	0.00	1423.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00083315-01	7740	G292	0.00	1118.40
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00083318-01	43684	G292	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083317-01	43686	G292	0.00	225.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G292	0.00	412.06
011029	4211	PRINTING & BINDI	12937	CPR PRINTING, INC	00083314-01	47589	G292	0.00	267.07
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER		MARCH RECORDG	G292	0.00	8.00
011029	4802	OFFICE EQUIPMENT	5050	GORDON FLESCH COMPANY	00083316-01	IN11498010	G292	0.00	298.93
TOTAL COM DEV-BUILDING & CODE							0.00	18127.46	
TOTAL FUND							0.00	225354.31	

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	13998 STRYPES PLUS MORE INC	00083284-01	3331	G292	0.00	100.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-01	0168360-IN	G292	0.00	11849.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-02	0168360-IN	G292	0.00	1981.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-03	0168360-IN	G292	0.00	283.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-04	0168360-IN	G292	0.00	1226.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-05	0168360-IN	G292	0.00	1420.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-06	0168360-IN	G292	0.00	403.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-07	0168360-IN	G292	0.00	432.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-08	0168360-IN	G292	0.00	403.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-09	0168360-IN	G292	0.00	609.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-10	0168360-IN	G292	0.00	894.00
043439	4804	VEHICLES	4392 BONNELL INDUSTRIES	00082463-12	0168360-IN	G292	0.00	450.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	20050.00
TOTAL FUND							0.00	20050.00

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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	G292	0.00	457.33	
TOTAL SEWER-SSA#2							0.00	457.33	
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	63032	G292	0.00	220326.16	
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	63228	G292	0.00	220326.17	
TOTAL SEWER-WWTR TREATMENT							0.00	440652.33	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G292	0.00	151.23	
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G292	0.00	3722.95	
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00083264-01	19241	G292	0.00	628.50
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00083355-01	19301	G292	0.00	162.30
053443	4402	LIFT STATION REP	5440	DORTRAK, INC.	00083276-01	2523	G292	0.00	240.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00083327-01	SW0011178-2	G292	0.00	1007.40
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-01	589769	G292	0.00	24.96
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-02	589769	G292	0.00	113.39
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-03	589769	G292	0.00	17.68
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	MARCH	G292	0.00	165.04	
053443	4603	PARTS FOR VEHICL	4406	U.S.A. BLUEBOOK	905616	G292	0.00	205.80	
053443	4603	PARTS FOR VEHICL	6601	MENARDS	MARCH-16	G292	0.00	44.90	
053443	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	MARCH	G292	0.00	26.97	
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS	MARCH-16	G292	0.00	35.33	
053443	4630	PARTS-LIFT STATI	12345	G.W. BERKHEIMER CO.,	00083277-01	719287	G292	0.00	311.80
053443	4630	PARTS-LIFT STATI	6601	MENARDS	MARCH-16	G292	0.00	27.12	
053443	4650	MISCELLANEOUS CO	2013	GRAINGER	9070873543	G292	0.00	79.04	
053443	4650	MISCELLANEOUS CO	2013	GRAINGER	9068878454	G292	0.00	79.99	
053443	4650	MISCELLANEOUS CO	6601	MENARDS	MARCH-16	G292	0.00	291.27	
TOTAL SEWER-SANITARY COLLECTION							0.00	7335.67	
TOTAL FUND							0.00	448445.33	

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00083334-01	MARCH-16	G292	0.00	2922.00
063447	4108	EMPLOYMENT EXAMS	14446	THE CENTER FOR CONTEX	00083331-01		G292	0.00	143.33
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G292	0.00	80.28
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G292	0.00	27374.69
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00083264-01	19241	G292	0.00	628.50
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00083355-01	19301	G292	0.00	162.30
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-01	589769	G292	0.00	24.96
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-02	589769	G292	0.00	113.39
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00083260-03	589769	G292	0.00	18.23
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH	G292	0.00	164.91
063447	4603	PARTS FOR VEHICL	6601	MENARDS		MARCH-16	G292	0.00	39.12
063447	4604	TOOLS & EQUIPMEN	6601	MENARDS		MARCH-16	G292	0.00	19.99
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	00083173-01	9071047766	G292	0.00	178.08
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	00083173-02	9071575055	G292	0.00	144.40
063447	4615	UNIFORMS/SAFETY	6601	MENARDS		MARCH-16	G292	0.00	17.98
063447	4620	PARTS & EQUIPMEN	5511	CDW GOVERNMENT, INC.	00083254-01	CKV0714	G292	0.00	299.28
063447	4620	PARTS & EQUIPMEN	5511	CDW GOVERNMENT, INC.	00083311-01	CND0698	G292	0.00	142.11
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		MARCH-16	G292	0.00	9.99
063447	4621	PARTS & EQUIPMEN	231	MC MASTER-CARR SUPPLY		53741743	G292	0.00	220.47
063447	4621	PARTS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,		F304912	G292	0.00	189.68
063447	4621	PARTS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,		F313676	G292	0.00	98.68
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		MARCH-16	G292	0.00	293.38
063447	4641	WATER METERS/PAR	244	MURPHY ACE HARDWARE 2		MARCH	G292	0.00	20.22
063447	4650	MISCELLANEOUS CO	2013	GRAINGER		9070873543	G292	0.00	79.04
063447	4650	MISCELLANEOUS CO	2013	GRAINGER		9064510077	G292	0.00	166.00
063447	4650	MISCELLANEOUS CO	3829	ATLAS BOBCAT, INC.	00083308-01	BQ8170	G292	0.00	13.92
063447	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH-16	G292	0.00	39.97
TOTAL WATER-PRODUCTION/DIST								0.00	33604.90
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G292	0.00	12684.80
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS		NV652275	G292	0.00	2010.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-01	344371664	G292	0.00	14.05
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038036	G292	0.00	374.14
063448	4401	BUILDING REPAIR	5440	DORTRAK, INC.	00082881-01	22708	G292	0.00	1945.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00083310-01	4018698742	G292	0.00	323.65
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00083310-02	4018696599	G292	0.00	19.76
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH	G292	0.00	38.35
063448	4600	COMPUTER/OFFICE	6601	MENARDS		MARCH-16	G292	0.00	89.89
063448	4600	COMPUTER/OFFICE	6601	MENARDS		MARCH-16	G292	0.00	7.99
063448	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MARCH	G292	0.00	40.49
063448	4615	UNIFORMS/SAFETY	2013	GRAINGER	00083173-03	9071575055	G292	0.00	155.62
063448	4615	UNIFORMS/SAFETY	2013	GRAINGER	00083173-04	9071047766	G292	0.00	66.78
063448	4624	PARTS-BUILDING R	244	MURPHY ACE HARDWARE 2		MARCH	G292	0.00	13.48
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1253275	G292	0.00	4040.61
063448	4626	CHEMICALS	14295	MACCARRB, INC	00082799-01	0105-000515	G292	0.00	2660.04
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00083265-01	023C4292	G292	0.00	306.58
TOTAL WATER-TREATMENT PLANT OP								0.00	24791.23



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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	58396.13

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00082875-01 16-067	G292	0.00	97640.79
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00083269-01 3415	G292	0.00	236.94
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00083269-02 3420	G292	0.00	357.44
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00083269-03 3428	G292	0.00	351.81
083453	4872	ROW MATERIALS	14445	PAMELA MARCRUM	00083329-01 DAMAGE TO MAG	G292	0.00	151.67
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2	MARCH	G292	0.00	31.49
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	86176	G292	0.00	150.40
083453	4872	ROW MATERIALS	6601	MENARDS	MARCH-16	G292	0.00	228.05
083453	4892	WILSON ST BRIDGE	3739	PADDOCK PUBLICATIONS	00083337-01 T4436673-75	G292	0.00	332.35
TOTAL CAPITAL PROJECTS							0.00	99480.94
TOTAL FUND							0.00	99480.94

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FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	14442	KUPRIS, SUSAN K	00083312-01	523 BELLVIEWG292	0.00	1500.00
28	224500	MISCELLANEOUS DE	14444	GARCIA, MINELUA HUERT	00083313-01	417 DAYTON G292	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	3000.00
TOTAL FUND							0.00	3000.00

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS	NV652275	G292	0.00	295.00
433476	4650	MISCELLANEOUS CO	2013	GRAINGER	906962645	G292	0.00	229.95
433476	4650	MISCELLANEOUS CO	2013	GRAINGER	9067208133	G292	0.00	62.82
433476	4650	MISCELLANEOUS CO	2013	GRAINGER	9065045719	G292	0.00	176.13
433476	4650	MISCELLANEOUS CO	2013	GRAINGER	9067656281	G292	0.00	-144.72
433476	4650	MISCELLANEOUS CO	2013	GRAINGER	9072755219	G292	0.00	229.95
433476	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	MARCH	G292	0.00	89.72
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00083263-01	MARCH REIMB	0.00	24.00
433476	4650	MISCELLANEOUS CO	6601	MENARDS	MARCH-16	G292	0.00	30.38
TOTAL COMMUTER PARKING FUND							0.00	993.23
TOTAL FUND							0.00	993.23
TOTAL CHECK TRANSACTIONS							0.00	855719.94
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	855719.94

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Zoning Code Text Amendment  
Banquet Halls

Ordinance No. 16-O-0018

AGENDA ITEM NUMBER: 8.A.

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

COMMITTEE AGENDA DATE: April 11, 2016

COUNCIL AGENDA DATE: April 18, 2016

STAFF REVIEW: John D. Said

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

The petitioner, Miguel Romero, is proposing a text amendment to the Zoning Code to add the definition of a banquet hall, to add banquet halls as a permitted use in the B-2 and B-3 zoning districts, and to add a minimum parking space requirement for banquet halls, as outlined in Sections 1-4 of the attached ordinance.

The City's Zoning Code does not currently define banquet halls. The Zoning Code has a regulation that allows the Zoning Administrator to make an interpretation to classify any undefined use by the next most similar use that is identified in the Zoning Code. In this situation, City staff felt the next most similar use was a restaurant. However, City staff felt a restaurant was too dissimilar of a use from a banquet hall based on how both types of uses generally function. Therefore, City staff recommended that the petitioner pursue an amendment to the Zoning Code to add the definition of a banquet hall. City staff drafted the proposed banquet hall definition by using a combination of existing definitions found in the City's liquor license regulations and in the American Planning Association's Planning Dictionary.

The City's Zoning Code does not currently list banquet halls as an allowable use in any zoning district. The Zoning Code also has a regulation that states that if a use is not specifically listed within the Zoning Code it is prohibited, unless said use is determined by the Zoning Administrator to be similar in nature to an existing use listed within the Zoning Code. In this situation, City staff felt the next most similar use was a restaurant, which is a permitted use in the B-1, B-2, B-3, and Airport zoning districts. Restaurants are also a special use in the ORI zoning district. However, with the dissimilarities between restaurants and banquet halls, City staff recommended that the petitioner pursue an amendment to the Zoning Code to add banquet halls as a permitted use in the B-2 and B-3 zoning districts. City staff is of the opinion that banquet halls are not appropriate uses in any of the City's other zoning districts based on the typical operation of such a use (i.e. primarily an evening and weekend use, high volume traffic generator and high occupant load when in use, large building size, etc.)

Lastly, City staff recommended that the petitioner pursue an amendment to the Zoning Code to add a minimum parking space requirement for banquet halls, which does not currently exist because the use itself does not exist in the Zoning Code. City staff is recommending a minimum parking space requirement of ten (10) spaces for every one thousand (1,000) square feet of the banquet hall's floor area based on a comparison of other existing Chicagoland municipalities parking regulations for such

a use. The proposed minimum parking space requirement is also the same requirement the City requires for restaurants.

At its April 5, 2016 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of a text amendment to the Zoning Code to add the definition of a banquet hall, to add banquet halls as a permitted use in the B-2 and B-3 zoning districts, and to add a minimum parking space requirement for banquet halls as presented, by a (4-1) vote. The Commission's recommendation is included as Exhibit "B" of the attached ordinance. Commissioner Schafer voted against the request because he felt that banquet halls should be a special use in the B-2 and B-3 zoning districts to aid the City in further regulating any potential adverse aspects of this type of use when proposed adjacent to residential uses. Commissioner Schafer also felt that the proposed minimum parking space requirement was too low for the proposed use.

**ACTIONS PROPOSED:**

Consideration of a text amendment to the Zoning Code to add the definition of a banquet hall, to add banquet halls as a permitted use in the B-2 and B-3 zoning districts, and to add a minimum parking space requirement for banquet halls.

**COMMITTEE RECOMMENDATION:**

At its April 11 meeting, the Development Committee recommended approval of the ordinance amending the City's Zoning Code concerning banquet halls.

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Special Use Amendment  
1200 N. Prince Crossing Road  
Forming America

Ordinance No. 16-O-0019

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

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

**COMMITTEE AGENDA DATE:** April 11, 2016

**COUNCIL AGENDA DATE:** April 18, 2016

**STAFF REVIEW:** John D. Said

**SIGNATURE** JDS

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

The applicant, James Langkamp of Forming America, LTD., is requesting the approval of a third amendment to their special use for an outside storage yard at the existing facility located at 1200 N. Prince Crossing Road. The property is approximately 23 acres in area with approximately 13 of those acres within an existing wetland conservation easement. The subject property is located on the west side of North Prince Crossing Road immediately north of the Elgin Branch of the Illinois Prairie Path.

The special use amendment, as reflected in the new plan for the subject property, consists of eight (8) pavement areas to be completed in three (3) phases, with three (3) corresponding completion deadline dates. The pavement completion phases and deadline dates are outlined on the Paving and Layout Plan and Paving Completion date chart included as Exhibit "C" of the attached ordinance. The applicant revised the pavement phasing plan and deadlines that comprise the current request after discussion with the Development Committee at their February 2016 meeting.

The original special use for an outside storage yard was approved in August of 2007. The special use approval entailed several site improvements to be completed by specific dates. The applicant did not meet many of the site improvement deadlines established in the original special use permit and was granted a first amendment to the special use in December of 2011. The applicant also did not meet the site improvements deadlines established in the first amendment and was granted a second amendment in July of 2014. Since 2014 the applicant has completed some of the required site improvements, but is again in a situation where they are unable to comply with the established site paving improvement deadlines approved with the second amendment to the special use. The current site improvement deadlines required the Phase I and Phase II paving to be completed by July 31, 2014 and the Phase III paving to be completed by December 31, 2015, which were not done.

At its April 5, 2016 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of a third amendment to the outside storage yard special use for 1200 N. Prince Crossing Road as presented by a (5-0) vote. Its recommendation is included as Exhibit "B" of the attached ordinance.

At the April 11, 2016 Development Committee meeting, the Committee recommended adding a condition of approval to the ordinance requiring the applicant to provide a financial guarantee (such as a

letter of credit) of \$100,000 towards the completion of this project. A condition of approval has been included in the ordinance to reflect this recommendation.

**ACTIONS PROPOSED:**

Consideration of a third amendment to the outside storage yard special use for 1200 N. Prince Crossing Road.

**COMMITTEE RECOMMENDATION:**

At its April 11 meeting, the Development Committee recommended approval of the special use for 1200 N. Prince Crossing, with an additional condition requiring a financial guarantee.



## ORDINANCE NO. 16-O-0019

### AN ORDINANCE APPROVING A THIRD AMENDMENT TO THE OUTSIDE STORAGE SPECIAL USE FOR 1200 N. PRINCE CROSSING ROAD - FORMING AMERICA, LTD.

WHEREAS, on or about March 16, 2016, James Langkamp of Forming America, LTD. (the "APPLICANT"), filed an application for a third amendment to the previously approved special use permit for an outside storage yard, with respect to the property legally described on Exhibit "A" attached hereto and incorporated herein (the "SUBJECT REALTY"); and,

WHEREAS, the corporate authorities of the City of West Chicago granted the original special use by Ordinance 07-O-0049 on August 20, 2007; and,

WHEREAS, the corporate authorities of the City of West Chicago granted a first amendment to the special use by Ordinance 11-O-0069 on December 19, 2011; and,

WHEREAS, the corporate authorities of the City of West Chicago granted a second amendment to the special use by Ordinance 14-O-0023 on July 21, 2014; and,

WHEREAS, Notice of Public Hearing on said application was published in the Daily Herald on or about March 21, 2016, all as required by the ordinances of the City of West Chicago and the statutes of the State of Illinois; and,

WHEREAS, a Public Hearing was conducted by the Plan Commission/Zoning Board of Appeals of the City of West Chicago, commencing on April 5, 2016, pursuant to said Notice; and,

WHEREAS, at the Public Hearing, the APPLICANT provided testimony in support of its application, and all interested parties had an opportunity to be heard; and,

WHEREAS, the corporate authorities of the City of West Chicago have received the recommendation of the Plan Commission/Zoning Board of Appeals which contains specific findings of fact, pursuant to Recommendation No.16-RC-0007, a copy of which is attached hereto as Exhibit "B" which is, by this reference, incorporated herein.

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

Section 1. That a third amendment to the special use permit for an outside storage yard in conformance with Section 5.5 and Section 11.2-4 (T) of the Zoning Ordinance is hereby granted on the SUBJECT REALTY, subject to the following conditions:

1. The APPLICANT shall only utilize those areas of the SUBJECT REALTY for outside storage that have been improved according to the approved Site and Engineering Plans.

2. The buildings and the storage yard on the SUBJECT REALTY shall only be utilized by Forming America, LTD. or its successors.
3. The storage yard shall only contain items that are directly related to the operation of the business occupying the SUBJECT REALTY.
4. No items stored within the storage yard on the SUBJECT REALTY, other than vehicles, shall exceed the height of the storage yard fence such that they are visible from Prince Crossing Road.
5. No outside storage on the SUBJECT REALTY shall block, hinder, restrict, or render unusable any required parking spaces or fire lanes.
6. The landscaping on the SUBJECT REALTY shall be installed and maintained in compliance with the Landscape Plan prepared by Flamingo Landscape, Inc., consisting of one (1) sheet dated July 25, 2007, attached as Exhibit "C" of Ordinance 07-O-0049. All landscaping on the SUBJECT REALTY located within ten (10') feet of the perimeter of any proposed parking lot or storage yard pavement improvements shall be installed within thirty (30) days after the installation of the adjacent parking lot or storage yard pavement improvements.
7. The APPLICANT shall submit revised as-built plans within three (3) months of the completion of each phase of the paving and City staff approval shall be obtained within eight (8) months of the revised submittal.
8. The APPLICANT shall have all outside storage on the SUBJECT REALTY on a paved surface within one (1) year of the completion of the Phase I and II paving.
9. The SUBJECT REALTY shall be developed in substantial compliance with the Paving & Layout Plan prepared by Webster, McGrath & Ahlberg, LTD., dated September 29, 2014, consisting of a final revision date of January 14, 2015 and in compliance with the pavement improvement completion deadlines identified on the 2016 Paving Plan - Yearly Completion Dates chart, copies of which are attached hereto as Exhibit "C", which is, by this reference, incorporated herein.
10. The APPLICANT shall provide bi-annual progress reports in person to the City's Development Committee verifying the status of the SUBJECT REALTY compliance with the 10 conditions and restrictions set forth herein. The APPLICANT shall provide said progress reports until such time that all conditions have been satisfactorily met and the SUBJECT REALTY has been brought into compliance.
11. Within ninety (90) days of the approval of this Ordinance, the APPLICANT shall provide a letter of credit or other financial guarantee acceptable to the City in the amount of no less than one-hundred and fifty thousand dollars and no cents (\$100,000.00) for not less than two (2) years, or until all phases of paving are completed and approved by the City for the SUBJECT REALTY, whichever occurs last.

Section 2. That all ordinances and resolutions, or parts thereof, shall, to the extent not expressly modified

by the terms and conditions of this Ordinance, remain in full force and effect as therein provided.

Section 3. That this Ordinance shall be in full force and effect ten (10) days from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this \_\_\_\_ day of \_\_\_\_\_ 2016.

Alderman L. Chassee \_\_\_\_\_ Alderman J. Beifuss \_\_\_\_\_

VACANT – Ward 2 \_\_\_\_\_ Alderman J. Sheahan \_\_\_\_\_

Alderman L. Grodoski \_\_\_\_\_ Alderman A. Hallett \_\_\_\_\_

Alderman S. Dimas \_\_\_\_\_ Alderman M. Ferguson \_\_\_\_\_

Alderman J.C. Smith, Jr. \_\_\_\_\_ Alderman K. Meissner \_\_\_\_\_

Alderman M. Edwalds \_\_\_\_\_ Alderman R. Stout \_\_\_\_\_

Alderman J.F. Banas \_\_\_\_\_ Alderman N. Ligino-Kubinski \_\_\_\_\_

APPROVED as to form: \_\_\_\_\_  
City Attorney

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Mayor, Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk, Nancy M. Smith

PUBLISHED: \_\_\_\_\_

## **EXHIBIT "A"**

### LEGAL DESCRIPTION

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER AND RUNNING THENCE SOUTH 00°21'51" EAST ON THE EAST LINE THEREOF, 870.30 FEET TO THE NORTHERLY LINE OF PROPERTY CONVEYED TO COMMONWEALTH EDISON COMPANY BY DOCUMENT R62-27934; THENCE NORTH 83°57'05" WEST ON SAID NORTHERLY LINE (BEING A LINE DRAWN PARALLEL WITH AND 50 FEET NORTHERLY OF THE NORTHERLY LINE OF THE FORMER CHICAGO GREAT WESTERN RAILROAD RIGHT OF WAY), 1317.39 FEET TO THE WEST LINE OF THE EAST HALF OF SAID SOUTHEAST QUARTER OF SECTION 34; THENCE NORTH 00°05'22" EAST ON SAID WEST LINE, 702.05 FEET TO THE NORTH LINE OF SAID SOUTHEAST QUARTER; THENCE NORTH 88°42'25" EAST ON SAID NORTH LINE, 1303.76 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 01-34-403-003.

## **EXHIBIT "B"**

### **RECOMMENDATION # 16-RC-0007**

**TO:** The Honorable Mayor and City Council

**SUBJECT:** PC 16-07  
Special use amendment for an outside storage yard  
1200 N. Prince Crossing Road  
Forming America, LTD.

**DATE:** April 5, 2016

**DECISION:** The motion to approve the request unanimously passed (5-0).

#### RECOMMENDATION

After review of the requested third amendment to the special use, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval, subject to the following conditions:

1. The applicant shall only utilize those areas of the subject realty for outside storage that have been improved according to the approved Site and Engineering Plans.
2. The buildings and the storage yard on the subject realty shall only be utilized by Forming America, LTD. or its successors.
3. The storage yard shall only contain items that are directly related to the operation of the business occupying the subject realty.
4. No items stored within the storage yard on the subject realty, other than vehicles, shall exceed the height of the storage yard fence such that they are visible from Prince Crossing Road.
5. No outside storage on the subject realty shall block, hinder, restrict, or render unusable any required parking spaces or fire lanes.

6. The landscaping on the subject realty shall be installed and maintained in compliance with the Landscape Plan prepared by Flamingo Landscape, Inc., consisting of one (1) sheet dated July 25, 2007, attached as Exhibit "C" of Ordinance 07-O-0049. All landscaping on the subject realty located within ten (10') feet of the perimeter of any proposed parking lot or storage yard pavement improvements shall be installed within thirty (30) days after the installation of the adjacent parking lot or storage yard pavement improvements.
7. The applicant shall submit revised as-built plans within three (3) months of the completion of each phase of the paving and City staff approval shall be obtained within eight (8) months of the revised submittal.
8. The applicant shall have all outside storage on the subject realty on a paved surface within one (1) year of the completion of the Phase I and II paving.
9. The subject realty shall be developed in substantial compliance with the Paving & Layout Plan prepared by Webster, McGrath & Ahlberg, LTD., dated September 29, 2014, consisting of a final revision date of January 14, 2015 and in compliance with the pavement improvement completion deadlines identified on the 2016 Paving Plan - Yearly Completion Dates chart.
10. The petitioner shall provide bi-annual progress reports in person to the City's Development Committee verifying the status of the subject realty's compliance with the 10 conditions and restrictions set forth herein. The petitioner shall provide said progress reports until such time that all conditions have been satisfactorily met and the subject realty has been brought into compliance.

The recommendation is based on the following standards stated under Section 5.5-4: The Plan Commission/Zoning Board of Appeals shall recommend a special use only if it shall make findings of fact based upon evidence presented that the special use:

- (1) *Is necessary for the public convenience at that location or, the case of existing nonconforming uses, a special use permit will make the use more compatible with its surroundings:*

(This standard should be interpreted as indicating whether or not the proposed use is good for the public at that particular physical location, and not whether or not the use itself is *needed* there).

The proposed site improvements associated with the special use amendment request are designed to bring the subject property and the operation of business into compliance with current City regulations.

- (2) *Is so designed, located and proposed to be operated that the public health, safety and welfare will be protected:*

The proposed storage yard is designed to protect the public's health, safety and welfare by containing and screening the items within the yard from the adjacent properties.

- (3) *Will not cause substantial injury to the value of other property in the neighborhood in which it is located:*

The proposed use should not have a negative impact on the surrounding neighborhood in which it is located given that the site is currently being operated as such a use, however the site does have environmentally