

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, MAY 2, 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
6. City Council Meeting Minutes of April 18, 2016
7. Corporate Disbursement Report
- May 2, 2016 (\$344,414.60)
8. Consent Agenda – Consideration of an Omnibus Vote:
 - Public Affairs Committee:
 - A. Approve the ABD Cycling Club Bicycle Training Criteriums Every Tuesday Evening from May 3 – September 27, 2016.
 - Items Not Sent to Committee:
 - B. Concur with the Mayor's Reappointment of Juan Chavez to the Civil Service Commission for a Term Ending in April 2019.
 - C. Concur with the Mayor's Reappointment of Ryan Hall to the Civil Service Commission for a Term Ending in April 2019.
 - D. Concur with the Mayor's Reappointment of Anni Holm to the Cultural Arts Commission for a Term Ending in April 2020.
 - E. Concur with the Mayor's Reappointment of Lewis Achenbach to the Cultural Arts Commission for a Term Ending in April 2020.
 - F. Concur with the Mayor's Reappointment of Dan Beebe to the Environmental Commission for a Term Ending in April 2019.

- G. Concur with the Mayor's Reappointment of Tony Lewis to the Environmental Commission for a Term Ending in April 2019.**
- H. Concur with the Mayor's Reappointment of Robert Blaus to the Environmental Commission for a Term Ending in April 2019.**
- I. Concur with the Mayor's Reappointment of Vince Malina to the Historical Preservation Commission for a Term Ending in April 2019.**
- J. Concur with the Mayor's Reappointment of Blake Kennedy to the Historical Preservation Commission for a Term Ending in April 2019.**
- K. Concur with the Mayor's Reappointment of Barbara Laimins to the Plan Commission/Zoning Board of Appeals for a Term Ending in April 2021.**
- L. Concur with the Mayor's Reappointment of David Kasprak to the Plan Commission/Zoning Board of Appeals for a Term Ending in April 2021.**

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

Upcoming Meetings

May 3, 2016	Plan Commission/Zoning Board of Appeals
May 5, 2015	Infrastructure Committee
May 9, 2016	Development Committee

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

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
April 18, 2016

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Alderman Becky Stout led all in the pledge of allegiance.
3. **Invocation.** No invocation was given.
4. **Roll Call and Establishment of a Quorum.**

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

City Clerk Nancy M. Smith was absent.

Also in attendance were City Attorney Patrick K. Bond, City Administrator Michael L. Guttman, Director of Public Works Robert Flatter, Director of Community Development John Said, Chief of Police Michael Uplegger and Marketing and Communications Coordinator Rosemary Mackey.

5. Public Participation.

The following people spoke during Public Participation:

- (1) Marilyn Kroll spoke about a dangerous situation at a business on Roosevelt Road that is now being handled by the Community Development Department.
- (2) Drew Awsumb of Houseal-Lavigne and Associates updated the City Council on the Strategic Plan. The Plan is about 85% complete, and it has been reviewed by the Strategic Plan Advisory Committee. The four priorities identified in the plan are Economic Development, Community Identity, Intergovernmental Partnerships and One West Chicago. Mr. Awsumb talked about individual tasks for each of the four priorities. An Implementation Plan is now being developed, with the Plan's unveiling to occur on May 2, 2016 at an Open House.

6. City Council Meeting Minutes – April 4, 2016. Alderman Banas made a motion, seconded by Alderman Hallett, to approve the minutes of April 4, 2016, with no changes. Voting Aye: Aldermen Chassee, Dimas Grodoski, Sheahan, Hallett, Ferguson, Smith, Edwalds, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

7. Corporate Disbursement Report. Alderman John C. Smith made a motion, seconded by Alderman Chassee, to approve the April 18, 2016, Corporate Disbursement Report in the amount of \$855,719.94. Voting Aye: Chassee, Dimas Grodoski, Sheahan, Hallett, Ferguson, Smith, Edwalds, Stout, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

8. Consent Agenda – Consideration of an Omnibus Vote.

* **Development Committee:** Alderman Stout read and explained the following items:

- 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.

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

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

- 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.
- 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).

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

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

- 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.

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

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

- 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.

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

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business.

12. Correspondence and Announcements.

Upcoming Meetings

-April 19, 2016	Plan Commission/ZBA (cancelled)
-April 25, 2016	Public Affairs Committee (cancelled)
-April 26, 2016	Historical Preservation Commission
-April 28, 2016	Finance Committee (cancelled)

- (1) Alderman Grodoski talked about WeGo Global, which is a student run extracurricular club at West Chicago Community High School that brings

awareness to global challenges and raises money to do a small part to alleviate these issues. WeGo Global has addressed hunger, shelter, education, water, and this semester it is focusing on refugees. In April, the Club is raising money and soliciting donations of items to provide backpacks for refugee children from families settling in the DuPage County area working with World Relief.

- (2) Alderman Ferguson mentioned that the last Soup and Bread for 2016 is being held on April 28th at the American Legion.
- (3) Mayor Pineda talked about his upcoming meeting with the Mayor of Green Bay, Wisconsin, who is the Chair of Stroke and Heart which is sponsoring a "Move with the Mayor" Campaign, a national wellness program. In September, there will be city-wide initiatives, across the nation, to see how many miles a community can walk. West Chicago will be participating. Mayor Pineda also mentioned that he had a good meeting with representatives from the American Cancer Society, which will be partnering with the Healthy West Chicago Initiative. He also said that the State of the City address is slated for May 16th and that BloomingFest is on May 21st.

13. Mayor's Comments.

Mayor Pineda talked about the groundbreaking for Wheaton Academy's new math and science building and Community High School's remodeling of its science wing this coming summer, and how proud he is of the education improvements happening in West Chicago.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 8:40 p.m., Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

Michael L. Guttman
City Administrator

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT May 2, 2016

OPERATING ACCOUNT	\$	344,414.60
FUNDED BY:		-----

GENERAL FUND	\$	239,732.69
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	9,467.08
SEWER FUND	\$	15,027.43
WATER FUND	\$	36,956.45
CAPITAL PROJECTS FUND	\$	27,437.52
DOWNTOWN TIF SPECIAL PROJECTS	\$	14,181.86
COMMUTER PARKING FUND	\$	1,611.57

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/28/16
 TIME: 15:16:54

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G293' and transact.ck_date='20160502 00:00:00.000'
 ACCOUNTING PERIOD: 4/16

FUND - 40 - OPERATING FUND

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105100	76146	05/02/16	12826	GREGORY J SETNES	010503	0.00	2,256.75
105100	76146	05/02/16	12826	GREGORY J SETNES	053443	0.00	752.25
105100	76146	05/02/16	12826	GREGORY J SETNES	063447	0.00	752.25
TOTAL CHECK						0.00	3,761.25
105100	76147	05/02/16	11546	ALL TYPES ELEVATORS, INC	063448	0.00	553.60
105100	76147	05/02/16	11546	ALL TYPES ELEVATORS, INC	063448	0.00	187.00
TOTAL CHECK						0.00	740.60
105100	76148	05/02/16	12722	ALLIED ASPHALT PAVING CO	010926	0.00	557.62
105100	76149	05/02/16	844	AMERICAN WATERWORKS ASSO	063448	0.00	200.00
105100	76150	05/02/16	13905	ANDRINOPOULOS, ARTIE	010925	0.00	138.50
105100	76151	05/02/16	12365	ANDY FRAIN SERVICES	010613	0.00	3,402.72
105100	76151	05/02/16	12365	ANDY FRAIN SERVICES	010613	0.00	11,857.50
TOTAL CHECK						0.00	15,260.22
105100	76152	05/02/16	13068	AT & T	010503	0.00	55.00
105100	76152	05/02/16	13068	AT & T	010613	0.00	56.83
TOTAL CHECK						0.00	111.83
105100	76153	05/02/16	13107	AT & T MOBILITY	010503	0.00	87.39
105100	76153	05/02/16	13107	AT & T MOBILITY	063447	0.00	179.40
TOTAL CHECK						0.00	266.79
105100	76154	05/02/16	3400	AT&T	053443	0.00	303.28
105100	76154	05/02/16	3400	AT&T	063448	0.00	256.77
105100	76154	05/02/16	3400	AT&T	010921	0.00	137.44
105100	76154	05/02/16	3400	AT&T	053443	0.00	137.43
105100	76154	05/02/16	3400	AT&T	063447	0.00	137.43
TOTAL CHECK						0.00	972.35
105100	76155	05/02/16	1800	B & F CONSTRUCTION CODE	011029	0.00	14,375.00
105100	76155	05/02/16	1800	B & F CONSTRUCTION CODE	011029	0.00	5,872.11
105100	76155	05/02/16	1800	B & F CONSTRUCTION CODE	011029	0.00	150.00
105100	76155	05/02/16	1800	B & F CONSTRUCTION CODE	011029	0.00	400.00
TOTAL CHECK						0.00	20,797.11
105100	76156	05/02/16	11977	MERLE BURLEIGH	010208	0.00	650.00
105100	76157	05/02/16	12268	CALL ONE	01	0.00	25,910.12
105100	76158	05/02/16	12894	CANON FINANCIAL SERVICES	063448	0.00	309.00
105100	76159	05/02/16	294	CARQUEST AUTO PARTS	010925	0.00	311.85
105100	76159	05/02/16	294	CARQUEST AUTO PARTS	010925	0.00	749.00
TOTAL CHECK						0.00	1,060.85
105100	76160	05/02/16	14056	COLLINS LAW ENFORCEMENT	010613	0.00	3,270.00

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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	76161	05/02/16	13089 COMCAST	010503	SVC 4/15-5/14/16	0.00	995.00
105100	76162	05/02/16	12682 COMCAST CABLE	010614	SVC 4/195/18/16	0.00	84.90
105100	76163	05/02/16	13257 COMCAST CABLE	010921	SVC 4/20-5/19/16	0.00	166.56
105100	76163	05/02/16	13257 COMCAST CABLE	010925	SVC 4/27-5/26/16	0.00	194.02
TOTAL CHECK						0.00	360.58
105100	76164	05/02/16	152 COMMONWEALTH EDISON	010926	SVC 3/18-4/18/16	0.00	34.42
105100	76164	05/02/16	152 COMMONWEALTH EDISON	010926	SVC 3/17-4/15/16	0.00	27.89
105100	76164	05/02/16	152 COMMONWEALTH EDISON	010926	SVC 3/17-4/15/16	0.00	51.05
105100	76164	05/02/16	152 COMMONWEALTH EDISON	010926	SVC 3/16-4/14/16	0.00	96.54
105100	76164	05/02/16	152 COMMONWEALTH EDISON	010926	SVC 3/17-4/15/16	0.00	1,208.26
105100	76164	05/02/16	152 COMMONWEALTH EDISON	010208	SVC 3/17-4/15/16	0.00	74.14
105100	76164	05/02/16	152 COMMONWEALTH EDISON	010921	SVC 3/17-4/15/16	0.00	360.06
105100	76164	05/02/16	152 COMMONWEALTH EDISON	433476	SVC 3/17-4/15/16	0.00	1,611.57
105100	76164	05/02/16	152 COMMONWEALTH EDISON	053443	SVC 3/17-4/15/16	0.00	402.02
TOTAL CHECK						0.00	3,865.95
105100	76165	05/02/16	5511 CDW GOVERNMENT, INC.	010503	MS SLD + EXCH SRV ENT	0.00	2,506.16
105100	76165	05/02/16	5511 CDW GOVERNMENT, INC.	010613	QUOTE GXXM013	0.00	96.02
TOTAL CHECK						0.00	2,602.18
105100	76166	05/02/16	12506 COPQUEST, INC.	010613	NIK NARCOTIC TEST KITS	0.00	211.50
105100	76167	05/02/16	6146 DUPAGE COUNTY	010910	TRANSFER STATION FEES	0.00	36,367.58
105100	76168	05/02/16	892 DUPAGE COUNTY TREASURER	010613	INVOICE IA173	0.00	750.00
105100	76169	05/02/16	10714 DUPAGE CTY DIV OF TRANSP	083453	INVOICE 3455	0.00	170.73
105100	76170	05/02/16	13031 EMERALD TREE CARE, LLC	083453	EAB INSECTICIDLE TREAT	0.00	22,416.25
105100	76171	05/02/16	273 EMERGENT SAFETY SUPPLY	010921	INVOICE #1902601343 DA	0.00	154.66
105100	76171	05/02/16	273 EMERGENT SAFETY SUPPLY	010925	INVOICE #1902601343 DA	0.00	154.66
105100	76171	05/02/16	273 EMERGENT SAFETY SUPPLY	063447	INVOICE #1902601343 DA	0.00	154.68
TOTAL CHECK						0.00	464.00
105100	76172	05/02/16	3597 FEDEX CORPORATION	010510	DELIVERY FEES	0.00	154.36
105100	76172	05/02/16	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	20.38
TOTAL CHECK						0.00	174.74
105100	76173	05/02/16	11074 FIREGROUND SUPPLY, INC.	010613	INVOICE #15777	0.00	163.50
105100	76173	05/02/16	11074 FIREGROUND SUPPLY, INC.	010613	INVOICE #15821	0.00	142.75
TOTAL CHECK						0.00	306.25
105100	76174	05/02/16	12853 GOLDSTINE, SKRODZKI, RUS	010501	EMPLOYMENT & LABOR MAT	0.00	2,798.07
105100	76174	05/02/16	12853 GOLDSTINE, SKRODZKI, RUS	010613	EMPLOYMENT & LABOR MAT	0.00	2,798.06
105100	76174	05/02/16	12853 GOLDSTINE, SKRODZKI, RUS	053443	EMPLOYMENT & LABOR MAT	0.00	2,798.06
105100	76174	05/02/16	12853 GOLDSTINE, SKRODZKI, RUS	063447	EMPLOYMENT & LABOR MAT	0.00	2,798.06
TOTAL CHECK						0.00	11,192.25

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/28/16
 TIME: 15:16:54

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G293' and transact.ck_date='20160502 00:00:00.000'
 ACCOUNTING PERIOD: 4/16

FUND - 40 - OPERATING FUND

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105100	76175	05/02/16 2013	GRAINGER	010921	INVOICE #9076580738 DA	0.00	484.84
105100	76175	05/02/16 2013	GRAINGER	063447	BREATHJACKET HOODYELL	0.00	87.23
105100	76175	05/02/16 2013	GRAINGER	010924	MECHANICS GLOVES/YELL	0.00	44.52
105100	76175	05/02/16 2013	GRAINGER	010921	SOCKET MOUNTING BASE	0.00	184.28
105100	76175	05/02/16 2013	GRAINGER	063447	RELACEMNT RATCHET SUS	0.00	40.50
105100	76175	05/02/16 2013	GRAINGER	053443	FIRST AID KIT	0.00	48.00
105100	76175	05/02/16 2013	GRAINGER	053443	FIRST AID KIT	0.00	80.00
105100	76175	05/02/16 2013	GRAINGER	063447	REPLACEMNT RATCHET SU	0.00	297.00
105100	76175	05/02/16 2013	GRAINGER	063447	VESTS	0.00	241.23
105100	76175	05/02/16 2013	GRAINGER	063447	MECHANICS GLOVES (6)	0.00	66.78
TOTAL CHECK						0.00	1,574.38
105100	76176	05/02/16 11471	GROOT INDUSTRIES, INC	010926	SOLID WASTE DISPOSAL A	0.00	3,397.68
105100	76177	05/02/16 11307	HEALTH SMART	010501	PO#81772-ANNUAL FLEX	0.00	107.35
105100	76178	05/02/16 14301	HERITAGE FS, INC	01	1,104 GALS OF 89 RFG	0.00	2,536.81
105100	76178	05/02/16 14301	HERITAGE FS, INC	01	1,104 GALS OF 89 RFG	0.00	915.39
105100	76178	05/02/16 14301	HERITAGE FS, INC	01	362 GALS DIESEL	0.00	637.92
105100	76178	05/02/16 14301	HERITAGE FS, INC	01	362 GALS DIESEL	0.00	2,278.35
TOTAL CHECK						0.00	6,368.47
105100	76179	05/02/16 2184	STATE TREASURER	010926	CITY SHARE OF TRAFFIC	0.00	3,948.75
105100	76180	05/02/16 7720	ILLINOIS EPA	093454	SERVICES INCURRED FOR	0.00	9,873.42
105100	76181	05/02/16 14322	ILLINOIS PROSECUTOR SERV	010613	INVOICE #2149	0.00	370.00
105100	76182	05/02/16 9301	INTERACT BUSINESS PRODUC	011030	KYOCERA - MUSEUM COPIE	0.00	53.44
105100	76183	05/02/16 592	IRMA	010613	MARCH DEDUCTIBLE - INV	0.00	1,875.50
105100	76183	05/02/16 592	IRMA	010921	MARCH DEDUCTIBLE - INV	0.00	55.69
105100	76183	05/02/16 592	IRMA	063447	MARCH DEDUCTIBLE - INV	0.00	2,500.00
TOTAL CHECK						0.00	4,431.19
105100	76184	05/02/16 14175	IT SAVVY	010613	INVOICE #18587275	0.00	372.37
105100	76185	05/02/16 11559	J.G. UNIFORMS, INC.	010613	INVOICE #42643	0.00	172.00
105100	76186	05/02/16 12956	JERRY'S WELDING & FABRIC	010925	REPAIRS - INVOICE 1024	0.00	125.00
105100	76187	05/02/16 11908	JOSE GATZAMBIDE	010613	PER DIEM AT ILLINOIS P	0.00	102.00
105100	76188	05/02/16 11134	JUST SAFETY, LTD.	010613	FIRST AID INVOICE #260	0.00	37.20
105100	76188	05/02/16 11134	JUST SAFETY, LTD.	063447	FIRST AID SERVICES	0.00	55.45
105100	76188	05/02/16 11134	JUST SAFETY, LTD.	010924	FIRST AID SERVICES	0.00	51.90
TOTAL CHECK						0.00	144.55
105100	76189	05/02/16 11423	K.A. STEEL CHEMICALS, IN	063448	2016 DELIVERY OF LIQUI	0.00	2,508.94
105100	76190	05/02/16 12067	KEY EQUIPMENT FINANCE IN	010510	RICOH MP6000SP LEASE	0.00	106.25
105100	76190	05/02/16 12067	KEY EQUIPMENT FINANCE IN	053443	RICOH MP6000SP LEASE	0.00	79.69

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/28/16
 TIME: 15:16:54

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G293' and transact.ck_date='20160502 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	76190	05/02/16	12067	KEY EQUIPMENT FINANCE IN 063447	RICOH MP6000SP LEASE	0.00	79.68
TOTAL CHECK						0.00	265.62
105100	76191	05/02/16	12643	KIMBALL MIDWEST 010925	INVOICE 4765040	0.00	36.18
105100	76192	05/02/16	11340	LAW OFFICES OF JOHN Z TO 010613	CONTESTED BY MAIL ADMI	0.00	250.00
105100	76192	05/02/16	11340	LAW OFFICES OF JOHN Z TO 010613	ADMIN HEARINGS ON 04 1	0.00	475.00
105100	76192	05/02/16	11340	LAW OFFICES OF JOHN Z TO 010613	ADMIN HEARINGS ON 04 1	0.00	695.00
105100	76192	05/02/16	11340	LAW OFFICES OF JOHN Z TO 011029	CONDUCT ADMIN HEARINGS	0.00	675.00
TOTAL CHECK						0.00	2,095.00
105100	76193	05/02/16	12332	LINDA MARTIN 010510	CELL PHONE CASE AND SY	0.00	95.19
105100	76194	05/02/16	231	MC MASTER-CARR SUPPLY CO 010924	KEY TAGS AND MESH VES	0.00	94.80
105100	76195	05/02/16	6601	MENARDS 063448	INVOICE #96226 PER CHA	0.00	394.84
105100	76196	05/02/16	11129	MOE FUNDS 010501	JUNE '16 150 INS	0.00	32,394.48
105100	76196	05/02/16	11129	MOE FUNDS 053443	JUNE '16 150 INS	0.00	7,724.84
105100	76196	05/02/16	11129	MOE FUNDS 063447	JUNE '16 150 INS	0.00	7,724.84
105100	76196	05/02/16	11129	MOE FUNDS 083453	JUNE '16 150 INS	0.00	747.56
105100	76196	05/02/16	11129	MOE FUNDS 093454	JUNE '16 150 INS	0.00	1,245.94
TOTAL CHECK						0.00	49,837.66
105100	76197	05/02/16	13665	MIKOLAJCZYK, WALTER 010614	REIMBURSEMENT FOR 2016	0.00	40.00
105100	76198	05/02/16	10925	MISSISSIPPI LIME COMPANY 063448	PO#82699-HYDRATED LIM	0.00	3,970.69
105100	76198	05/02/16	10925	MISSISSIPPI LIME COMPANY 063448	PO#82699-HYDRATED LIM	0.00	4,037.36
105100	76198	05/02/16	10925	MISSISSIPPI LIME COMPANY 063448	PO#82699-HYDRATED LIM	0.00	4,019.47
TOTAL CHECK						0.00	12,027.52
105100	76199	05/02/16	11264	JOE MUNDER 063448	TRAVEL EXPENSE REIMBUR	0.00	590.52
105100	76199	05/02/16	11264	JOE MUNDER 063448	TRAVEL EXPENSE REIMBUR	0.00	43.27
TOTAL CHECK						0.00	633.79
105100	76200	05/02/16	4735	NAPA AUTO PARTS 010925	FUSE BLOCK	0.00	12.49
105100	76201	05/02/16	11627	DAN NELSON 063448	REIMBURSEMENT FOR IL A	0.00	50.00
105100	76202	05/02/16	13664	NELSON, JONATHAN 010614	REIMBURSEMENT FOR 2016	0.00	40.00
105100	76203	05/02/16	250	NORTHERN ILLINOIS GAS 053443	SVC 3/10-4/11/16	0.00	350.01
105100	76203	05/02/16	250	NORTHERN ILLINOIS GAS 063447	SVC 3/10-4/11/16	0.00	126.91
105100	76203	05/02/16	250	NORTHERN ILLINOIS GAS 063448	SVC 3/10-4/11/16	0.00	248.21
105100	76203	05/02/16	250	NORTHERN ILLINOIS GAS 010921	SVC 3/10-4/11/16	0.00	269.04
TOTAL CHECK						0.00	994.17
105100	76204	05/02/16	4303	NORTH EAST MULTI-REGIONA 010613	INVOICE #205179	0.00	175.00
105100	76205	05/02/16	14014	PACE SYSTEMS INC 010503	AUDIO/VISUAL- POLICE D	0.00	17.62
105100	76205	05/02/16	14014	PACE SYSTEMS INC 010503	AUD/VISPD-#IN00012028	0.00	1,903.44
105100	76205	05/02/16	14014	PACE SYSTEMS INC 010503	AUDIO/VISUAL- POLICE D	0.00	16,568.31

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CITY OF WEST CHICAGO
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SELECTION CRITERIA: transact.batch='G293' and transact.ck_date='20160502 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	76205	05/02/16	14014 PACE SYSTEMS INC	010613	QUOTATION WC030316	0.00	1,200.00
TOTAL CHECK						0.00	19,689.37
105100	76206	05/02/16	3739 PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	95.45
105100	76207	05/02/16	13438 PARTEK SOLUTIONS, INC	010613	2,500 YELLOW WATER RES	0.00	227.68
105100	76208	05/02/16	13590 PHALEN CONSULTING, INC	011030	CONSULTING FEES FOR MA	0.00	3,062.50
105100	76208	05/02/16	13590 PHALEN CONSULTING, INC	093454	CONSULTING FEES FOR MA	0.00	3,062.50
TOTAL CHECK						0.00	6,125.00
105100	76209	05/02/16	12436 POLYDYNE	063448	2016 DELIVERY OF DRY A	0.00	4,092.00
105100	76210	05/02/16	14077 PUMP SUPPLY INC	053443	INVOICE #50045-01 DATE	0.00	588.80
105100	76210	05/02/16	14077 PUMP SUPPLY INC	053443	REPLACE PUMP CONTROL C	0.00	555.00
105100	76210	05/02/16	14077 PUMP SUPPLY INC	053443	O-RING KIT	0.00	141.60
TOTAL CHECK						0.00	1,285.40
105100	76211	05/02/16	492 RAY O'HERRON, INC.	010613	INVOICE #1623062-IN	0.00	100.99
105100	76212	05/02/16	11970 REGIONAL TRUCK EQUIPMENT	010925	STRAP RUBBER HOLDDOWN	0.00	27.57
105100	76212	05/02/16	11970 REGIONAL TRUCK EQUIPMENT	010925	REPLACEMENT GASKET	0.00	84.00
TOTAL CHECK						0.00	111.57
105100	76213	05/02/16	14447 RICHARDS, CHRISTOPHER	010613	PER DIEM AT ILLINOIS P	0.00	102.00
105100	76214	05/02/16	13699 RITE-WAY AUTOMOTIVE SERV	010925	TWO WHEEL ALIGNMENT -	0.00	85.98
105100	76215	05/02/16	11927 SK ELECTRONICS	010613	INVOICE #2016038	0.00	332.50
105100	76216	05/02/16	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #C11738 DATED	0.00	4,249.53
105100	76216	05/02/16	4095 STANDARD EQUIPMENT COMPA	010925	PARTS INVOICE C11680 A	0.00	136.08
105100	76216	05/02/16	4095 STANDARD EQUIPMENT COMPA	010925	PARTS INVOICE C11680 A	0.00	-113.57
TOTAL CHECK						0.00	4,272.04
105100	76217	05/02/16	14283 STEPHENS PUBLISHING COMP	010613	NO BULLYING PENCILS	0.00	80.64
105100	76217	05/02/16	14283 STEPHENS PUBLISHING COMP	010613	STICK ON BADGES	0.00	80.00
TOTAL CHECK						0.00	160.64
105100	76218	05/02/16	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #132981 DATED	0.00	129.00
105100	76219	05/02/16	9442 TERMINAL SUPPLY CO.	010925	INVOICE 10446-00	0.00	29.17
105100	76219	05/02/16	9442 TERMINAL SUPPLY CO.	010925	INVOICE 99288-00	0.00	26.55
TOTAL CHECK						0.00	55.72
105100	76220	05/02/16	3349 TRAFFIC CONTROL AND PROT	083453	12X18 HIP R/B/W 080 MI	0.00	392.50
105100	76220	05/02/16	3349 TRAFFIC CONTROL AND PROT	083453	30" DIA 080 STOP SIGN	0.00	2,017.50
105100	76220	05/02/16	3349 TRAFFIC CONTROL AND PROT	083453	12X18 R/B/W 080 NO PAR	0.00	755.00
105100	76220	05/02/16	3349 TRAFFIC CONTROL AND PROT	083453	48X24 HIP BY/U 080 DOU	0.00	666.00
105100	76220	05/02/16	3349 TRAFFIC CONTROL AND PROT	083453	6"C WHITE HIP LOWER C	0.00	251.60
TOTAL CHECK						0.00	4,082.60

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	76221	05/02/16 14153	TRANSCAT INC	010613	INVOICE #1092613	0.00	400.00
105100	76222	05/02/16 5254	TREDROC TIRE SERVICES	010925	INVOICE #556111 DATED	0.00	140.00
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	010510	10/24 WHITE TINTED WIN	0.00	26.50
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	053443	10/24 WHITE TINTED WIN	0.00	26.50
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	063447	10/24 WHITE TINTED WIN	0.00	26.50
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	010510	10-24 WHITE REGULAR EN	0.00	24.92
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	011029	10-24 WHITE REGULAR EN	0.00	74.74
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	053443	10-24 WHITE REGULAR EN	0.00	24.92
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	063447	10-24 WHITE REGULAR EN	0.00	24.92
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	010510	10/24 WHITE TINTED -WI	0.00	37.58
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	053443	10/24 WHITE TINTED -WI	0.00	37.58
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	063447	10/24 WHITE TINTED -WI	0.00	37.59
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	010510	10/24 WHITE WINDOW ENV	0.00	35.34
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	053443	10/24 WHITE WINDOW ENV	0.00	35.33
105100	76223	05/02/16 1341	TURNER JUNCTION PRINTING	063447	10/24 WHITE WINDOW ENV	0.00	35.33
TOTAL CHECK						0.00	447.75
105100	76224	05/02/16 14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #071033	0.00	300.00
105100	76224	05/02/16 14383	ULTRA STROBE COMMUNICATI	043439	INVOICE 071002	0.00	773.48
105100	76224	05/02/16 14383	ULTRA STROBE COMMUNICATI	010613	INVOICE 071003	0.00	20.90
105100	76224	05/02/16 14383	ULTRA STROBE COMMUNICATI	010613	INVOICE 071004	0.00	30.85
105100	76224	05/02/16 14383	ULTRA STROBE COMMUNICATI	043439	INVOICE 070924	0.00	8,693.60
TOTAL CHECK						0.00	9,818.83
105100	76225	05/02/16 4207	VERIZON WIRELESS	053443	SVC 3/10-4/9/16	0.00	942.12
105100	76226	05/02/16 1680	WEST CHICAGO FIRE PROTEC	010910	TRANSFER STATION FEES	0.00	7,408.01
105100	76227	05/02/16 302	WESTERN DUPAGE CHAMBER O	011030	\$30,000 BY END OF WEEK	0.00	30,000.00
TOTAL CASH ACCOUNT						0.00	344,414.60
TOTAL FUND						0.00	344,414.60
TOTAL REPORT						0.00	344,414.60

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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date='20160502 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	00083372-01 68411	G293	0.00	915.39
01	131100	INVENTORY-DIESEL	14301	HERITAGE FS, INC	00083417-01 68439	G293	0.00	637.92
01	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00083372-01 6841	G293	0.00	2536.81
01	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00083417-01 68440	G293	0.00	2278.35
01	226900	SUSPENSE	12268	CALL ONE	1210244-1125G293		0.00	25910.12
TOTAL GENERAL FUND							0.00	32278.59
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G293	0.00	74.14
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00082536-01 MAY-16	G293	0.00	650.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	724.14
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2016	G293	0.00	32394.48
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	F0316032	G293	0.00	107.35
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00083371-01 129762	G293	0.00	2798.07
TOTAL ADMIN SERVICES-HR							0.00	35299.90
010503	4109	NETWORK CHARGES	13068	AT & T	111338329	G293	0.00	55.00
010503	4109	NETWORK CHARGES	13089	COMCAST	900006701	G293	0.00	995.00
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00083259-01 CSF3205	G293	0.00	2506.16
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187G293		0.00	87.39
010503	4225	OTHER CONTRACTUA	12826	GREGORY J SETNES	00083421-01 149	G293	0.00	2256.75
010503	4806	OTHER CAPITAL OU	14014	PACE SYSTEMS INC	00083170-01 IN00012027	G293	0.00	17.62
010503	4806	OTHER CAPITAL OU	14014	PACE SYSTEMS INC	00083170-01	G293	0.00	1903.44
010503	4806	OTHER CAPITAL OU	14014	PACE SYSTEMS INC	00083170-01 IN00011948	G293	0.00	16568.31
TOTAL ADMIN SERVICES-IT							0.00	24389.67
010510	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00083419-01 591221376460G293		0.00	106.25
010510	4600	COMPUTER/OFFICE	12332	LINDA MARTIN	00083420-01 REIMB	G293	0.00	95.19
010510	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-01 21117	G293	0.00	26.50
010510	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-02 21117	G293	0.00	24.92
010510	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-03 21117	G293	0.00	37.58
010510	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-04 21117	G293	0.00	35.34
010510	4613	POSTAGE	3597	FEDEX CORPORATION	5-382-67527	G293	0.00	154.36
TOTAL ADMIN SERVICES-ADMIN							0.00	480.14
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083375-01 REDLT-CONTESG293		0.00	250.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083384-01 TOW/SZ &PARKG293		0.00	695.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083384-02 REDLT-INHOUSG293		0.00	475.00
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00083371-01 129762	G293	0.00	2798.06
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00083380-01 205179	G293	0.00	175.00
010613	4111	OFFICER TRAINING	11908	JOSE GATZAMBIDE	00083385-01 PER DIEM	G293	0.00	102.00
010613	4111	OFFICER TRAINING	14447	RICHARDS, CHRISTOPHER	00083388-01 PER DIEM	G293	0.00	102.00
010613	4112	MEMBERSHIPS/DUES	14322	ILLINOIS PROSECUTOR S	00083374-01 2149	G293	0.00	370.00
010613	4125	SOFTWARE MAINTEN	14014	PACE SYSTEMS INC	00083289-01 204226	G293	0.00	1200.00

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CITY OF WEST CHICAGO
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SELECTION CRITERIA: payable.due_date='20160502 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	
010613	4211	PRINTING & BINDI	13438	PARTEK SOLUTIONS, INC	00083359-01	20129	G293	0.00	227.68
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150	G293	0.00	56.83
010613	4225	OTHER CONTRACTUA	892	DUPAGE COUNTY TREASUR	00083393-01	IA 173	G293	0.00	750.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00083381-02	212453	G293	0.00	11857.50
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00083381-01	212468	G293	0.00	3402.72
010613	4301	OTHER INSURANCE	592	IRMA	00083369-01	SALES0015093	G293	0.00	1875.50
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00083360-02	071004	G293	0.00	30.85
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00083360-03	071003	G293	0.00	20.90
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00083373-01	071033	G293	0.00	300.00
010613	4425	HARDWARE MAINTEN	11927	SK ELECTRONICS	00083378-01	2016038	G293	0.00	332.50
010613	4502	COPIER FEES	14175	IT SAVVY	00083379-01	18587275	G293	0.00	372.37
010613	4600	COMPUTER/OFFICE	5511	CDW GOVERNMENT, INC.	00083295-01	CRC5014	G293	0.00	96.02
010613	4601	FIELD EQUIPMENT	12506	COPQUEST, INC.	00083157-01	397	G293	0.00	211.50
010613	4601	FIELD EQUIPMENT	14153	TRANSCAT INC	00083382-01	1092613	G293	0.00	400.00
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00083358-01	15777	G293	0.00	163.50
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00083387-01	15821	G293	0.00	142.75
010613	4615	UNIFORMS/SAFETY	11559	J.G. UNIFORMS, INC.	00083392-01	42643	G293	0.00	172.00
010613	4615	UNIFORMS/SAFETY	14056	COLLINS LAW ENFORCEME	00083386-01	03-16-2016	G293	0.00	3270.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083383-01	1623062-IN	G293	0.00	100.99
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.	00083357-01	26046	G293	0.00	37.20
010613	4627	EDUCATIONAL PROG	14283	STEPHENS PUBLISHING C	00083351-01	23987	G293	0.00	80.64
010613	4627	EDUCATIONAL PROG	14283	STEPHENS PUBLISHING C	00083351-02	23987	G293	0.00	80.00
TOTAL POLICE-OPERATIONS								0.00	30148.51
010614	4110	TRAINING & TUITI	13664	NELSON, JONATHAN	00083376-01	REIMB-SEMINAG293		0.00	40.00
010614	4110	TRAINING & TUITI	13665	MIKOLAJCZYK, WALTER	00083377-01	REIMB-SEMINAG293		0.00	40.00
010614	4202	TELEPHONE & ALAR	12682	COMCAST CABLE		877120038024G293		0.00	84.90
TOTAL POLICE-ESDA								0.00	164.90
010910	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00083424-01	JAN-MARCH-16G293		0.00	7408.01
010910	4365	PAYMENT TO TAXIN	6146	DUPAGE COUNTY	00083423-01	JAN-MAR-16	G293	0.00	36367.58
TOTAL PUBLIC WORKS-ADMIN								0.00	43775.59
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G293	0.00	269.04
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G293	0.00	360.06
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038010G293		0.00	166.56
010921	4225	OTHER CONTRACTUA	3400	AT&T		630R06-06061G293		0.00	137.44
010921	4301	OTHER INSURANCE	592	IRMA	00083369-01	SALES0015093G293		0.00	55.69
010921	4615	UNIFORMS/SAFETY	273	EMERGENT SAFETY SUPP	00083414-01	1902601343	G293	0.00	154.66
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9078115921	G293	0.00	184.28
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	00083400-01	9076580738	G293	0.00	484.84
TOTAL PUBLIC WORKS-MUN PROP								0.00	1812.57
010924	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		26044	G293	0.00	51.90
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER		9076333849	G293	0.00	44.52

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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date='20160502 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
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	54289689	G293	0.00	94.80
TOTAL PUBLIC WORKS-R & B							0.00	191.22
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038024	G293	0.00	194.02
010925	4400	VEHICLE REPAIR	12956	JERRY'S WELDING & FAB	00083363-01	10249	G293	0.00
010925	4400	VEHICLE REPAIR	13699	RITE-WAY AUTOMOTIVE S	00083366-01	5565	G293	0.00
010925	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM		201129	G293	0.00
010925	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM		200983	G293	0.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00083365-01	4765040	G293	0.00
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00083407-01	2458-506862	G293	0.00
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00083408-01	2458-508265	G293	0.00
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00083362-01	CM-C11267	G293	0.00
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00083362-01	C11680	G293	0.00
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00083406-01	C11738	G293	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		969977	G293	0.00
010925	4603	PARTS FOR VEHICL	5254	TREDROC TIRE SERVICES	00083411-01	556111	G293	0.00
010925	4603	PARTS FOR VEHICL	9442	TERMINAL SUPPLY CO.	00083361-01	10446-00	G293	0.00
010925	4603	PARTS FOR VEHICL	9442	TERMINAL SUPPLY CO.	00083361-02	99288-00	G293	0.00
010925	4604	TOOLS & EQUIPMEN	13905	ANDRINOPOULOS, ARTIE	00083364-01	94705	G293	0.00
010925	4615	UNIFORMS/SAFETY	273	EMERGENT SAFETY SUPP	00083414-01	1902601343	G293	0.00
TOTAL PUBLIC WORKS-MAINT GAR							0.00	6387.01
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1587103072	G293	0.00
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		2175104017	G293	0.00
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1345072032	G293	0.00
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		0423168236	G293	0.00
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G293	0.00
010926	4210	REFUSE DISPOSAL	11471	GROOT INDUSTRIES, INC	00082754-01	14068705	G293	0.00
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00083404-01	50349	G293	0.00
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00083323-01	198441	G293	0.00
TOTAL MOTOR FUEL TAX							0.00	9322.21
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00083405-01	T4437967	G293	0.00
TOTAL COM DEV-PLANNING							0.00	95.45
011029	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083401-01	MUN CODE VIOG	293	0.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00083397-01	43749	G293	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083395-01	43762	G293	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083396-01	43750	G293	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083396-02	43699	G293	0.00
011029	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-02	21117	G293	0.00
TOTAL COM DEV-BUILDING & CODE							0.00	21546.85
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00083399-01	40	G293	0.00

RUN DATE 04/28/2016 TIME 15:01:30

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011030	4502	COPIER FEES	9301	INTERACT BUSINESS PRO	00083403-01	INV119376 G293	0.00	53.44
011030	4680	SPECIAL EVENTS	302	WESTERN DUPAGE CHAMBE	00083017-01	R.R.FESTIVALG293	0.00	30000.00
TOTAL COM DEV-MUSEUM							0.00	33115.94
TOTAL FUND							0.00	239732.69

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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	14383	ULTRA STROBE COMMUNIC	00083360-01 070924	G293	0.00	8693.60
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00083360-04 070924	G293	0.00	773.48
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	9467.08
TOTAL FUND							0.00	9467.08

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 PAYMENT TYPE: CHECKS ONLY

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2016	G293	0.00	7724.84
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	129762	G293	0.00	2798.06
053443	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G293	0.00	303.28
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	342030672	G293	0.00	942.12
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G293	0.00	350.01
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G293	0.00	402.02
053443	4225	OTHER CONTRACTUA	12826	GREGORY J SETNES	00083421-01 149	G293	0.00	752.25
053443	4225	OTHER CONTRACTUA	3400	AT&T	630R06-06061G293	G293	0.00	137.43
053443	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00083419-01 591221376460G293	G293	0.00	79.69
053443	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-01 21117	G293	0.00	26.50
053443	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-02 21117	G293	0.00	24.92
053443	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-03 21117	G293	0.00	37.58
053443	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-04 21117	G293	0.00	35.33
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00083020-01 50045-01	G293	0.00	555.00
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00083020-02 50045-01	G293	0.00	141.60
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00083391-01 50045-01	G293	0.00	588.80
053443	4650	MISCELLANEOUS CO	2013	GRAINGER	9080596894	G293	0.00	48.00
053443	4650	MISCELLANEOUS CO	2013	GRAINGER	9080596902	G293	0.00	80.00
TOTAL SEWER-SANITARY COLLECTION							0.00	15027.43
TOTAL FUND							0.00	15027.43

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2016	G293	0.00	7724.84
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	129762	G293	0.00	2798.06
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187	G293	0.00	179.40
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G293	0.00	126.91
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00083416-01	G293	0.00	129.00
063447	4225	OTHER CONTRACTUA	12826	GREGORY J SETNES	00083421-01	G293	0.00	752.25
063447	4225	OTHER CONTRACTUA	3400	AT&T	630R06-06061	G293	0.00	137.43
063447	4301	OTHER INSURANCE	592	IRMA	00083369-01	G293	0.00	2500.00
063447	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00083419-01	G293	0.00	79.68
063447	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-01	G293	0.00	26.50
063447	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-02	G293	0.00	24.92
063447	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-03	G293	0.00	37.59
063447	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00083370-04	G293	0.00	35.33
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	26043	G293	0.00	55.45
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	9074815185	G293	0.00	87.23
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	9081539083	G293	0.00	40.50
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	9080357883	G293	0.00	297.00
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	9081539091	G293	0.00	241.23
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	9079441060	G293	0.00	66.78
063447	4615	UNIFORMS/SAFETY	273	EMERGENT SAFETY SUPP	00083414-01	G293	0.00	154.68
TOTAL WATER-PRODUCTION/DIST							0.00	15494.78
063448	4110	TRAINING & TUITI	11264	JOE MUNDER	00083410-01	REIMB-AWWA CG293	0.00	590.52
063448	4110	TRAINING & TUITI	11627	DAN NELSON	00083415-01	REIB-AWWA SEG293	0.00	50.00
063448	4112	MEMBERSHIPS/DUES	844	AMERICAN WATERWORKS A	00083413-01	MEMBERSHIP G293	0.00	200.00
063448	4202	TELEPHONE & ALAR	3400	AT&T	630Z21-5842	G293	0.00	256.77
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G293	0.00	248.21
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00083367-01	G293	0.00	187.00
063448	4430	WTP OPERATIONS R	11546	ALL TYPES ELEVATORS,	00083402-01	G293	0.00	553.60
063448	4502	COPIER FEES	12894	CANON FINANCIAL SERVI	00077749-01	G293	0.00	309.00
063448	4600	COMPUTER/OFFICE	11264	JOE MUNDER	00083410-01	REIMB-AWWA CG293	0.00	43.27
063448	4624	PARTS-BUILDING R	6601	MENARDS	00083409-01	G293	0.00	394.84
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1255101	G293	0.00	3970.69
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1254325	G293	0.00	4037.36
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1256201	G293	0.00	4019.47
063448	4626	CHEMICALS	11423	K.A. STEEL CHEMICALS,	00082994-01	G293	0.00	2508.94
063448	4626	CHEMICALS	12436	POLYDYNE	00082797-01	G293	0.00	4092.00
TOTAL WATER-TREATMENT PLANT OP							0.00	21461.67
TOTAL FUND							0.00	36956.45

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2016	G293	0.00	747.56
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00083368-01 3455	G293	0.00	170.73
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	86322	G293	0.00	251.60
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00083278-01 86308	G293	0.00	2017.50
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00083278-02 86308	G293	0.00	755.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00083278-03 86308	G293	0.00	666.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00083279-01 86321	G293	0.00	392.50
083453	4886	EMRLD ASH BORER	13031	EMERALD TREE CARE, LL	00083394-01 22333	G293	0.00	22416.25
083453	4892	WILSON ST BRIDGE	3597	FEDEX CORPORATION	5-382-67527	G293	0.00	20.38
TOTAL CAPITAL PROJECTS							0.00	27437.52
TOTAL FUND							0.00	27437.52

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2016	G293	0.00	1245.94
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00083399-01 40	G293	0.00	3062.50
093454	4225	OTHER CONTRACTUA	7720	ILLINOIS EPA	00083398-01 191656	G293	0.00	9873.42
TOTAL DOWNTOWN TIF							0.00	14181.86
TOTAL FUND							0.00	14181.86

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G293	0.00	1611.57
TOTAL COMMUTER PARKING FUND							0.00	1611.57
TOTAL FUND							0.00	1611.57
TOTAL CHECK TRANSACTIONS							0.00	344414.60
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	344414.60

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

ABD Cycling Club Bicycle Training Criteriums

AGENDA ITEM NUMBER: 8. A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: May 2, 2016

STAFF REVIEW: John D. Said

SIGNATURE JDS

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

In preparation for ABD Cycle Club's upcoming Fall Fling races, the Club is requesting permission for the use of Discovery Drive at the DuPage Business Center for approximately 40 competitors who would like to conduct training criteriums (practice races) every Tuesday evening from May 3 - September 27, 2016. Set-up would begin at approximately 5:30 p.m. with teardown completed by about 9:00 p.m.

The Club has secured the acknowledgement and approval of New Continuum Data Center at 603 Discovery Drive, which is the only existing business on Discovery Drive, because of the use of that street for the practice races.

No request for services is being made. A certificate of insurance from ABD Cycle Club has been provided and approved.

ACTIONS PROPOSED:

Recommend for approval:

The use of Discovery Drive at the DuPage Business Center for bike trials on a regular basis: Tuesday evenings from May 3 – September 27, 2016 for times indicated.

COMMITTEE RECOMMENDATION:

This item did not appear before the Committee; however, the Committee had no objection to this item proceeding directly to the City Council for action.

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ABD Cycling Club Bicycle Training Races Proposal

* Spring, Summer, @ Discovery Drive (West Chicago, IL)

→ 5/3 to 9/27

Primary Organizer: Athletes By Design (ABD)

- Founded in 1998, ABD is a 200-member, volunteer-based organization based in Winfield, Illinois.
- ABD's primary goal is to support young athletes with Olympic potential and promote the sport of cycling.
- Membership is primarily comprised of professionals (doctors, teachers, municipal employees, small-business owners) between the ages of 35 and 55.
- Currently ABD organizes 15 sanctioned races each year in the communities of Winfield, Wood Dale, Maple Park, Bartlett, and West Chicago, Illinois.
- The volunteer event staff ranges between 12 and 120 people depending on the event. The average age of an ABD volunteer is 35 years old and they have experience in at least 10 previous events. Some volunteers have worked over 50 events for ABD.
- ABD's largest event is the Winfield Criterium, first held in 2000. It attracts over 400 riders and up to 3,000 spectators each year. The course incorporates Winfield Road and affects over 300 residents.

Governing & Insuring Body: American Bicycle Racing (ABR)

Event Directors:

- Mary Lee Geraghty, ABD Vice-President
- Mike Farrell, ABD Event Director

"Prep Work":

- Filed the West Chicago Event Permit
- Received verbal permission from the only business on the course, New Data Continuum Data Centers, awaiting written verification

General Details Pertaining to Events:

- Races will take place on Discovery Drive in DuPage Technology Park. Traffic on Technology Drive will not be interrupted in any way. See attached map.
- This event is put on to prepare racers for any upcoming events. It is a widely known event after a very successful 1st year in 2010. It is strictly for fun and training. It is perfect for younger riders who are looking to better their skills while riding in what is called a pack. A pack is a group of riders who work together kind of like race cars do in NASCAR™, where a person up front pulls riders that are behind them using the technique called drafting. Riders learn to ride close together safely, and learn the lingo used throughout the peloton (pack of riders). Everyone who participated last year has urged us to continue this event as they found it rewarding to them.
- To race the entire evening costs \$10 for adult riders and \$5 for junior riders (18 or under). The money made in this event is used to pay for the port-o-lets and the race officials. Our only

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goal with the cash-flow is to break even. In 2010 there was only a single night where we did not break even. Any other money that is made goes towards support of the Tuesday Night Races.

- Set-up starts at 5:30PM, tear-down finishes by 8:30PM
- . Approximately 20-40 competitors participate each night and are spread out among 3 different categories
 - **Beginners Race:** 15 Minutes for riders who have raced in less than 10 events
 - **Scratch Race:** Separate rider groups by category. Newer riders take off first and usually get % a lap start before sending out the higher categorized racers. The higher category racers have to chase down the lower categorized racers in order to compete for primes (pronounce preems) and a certificate for 1st, 2nd, 3rd, 4th, or 5th place.
 - **Points Race:** Everyone takes off at the same time. 20 or more lapped event with sprint points oil every 4th lap. Riders compete for points by being the first over the Start/Finish line.
- One (1) Port-O-Let will be set-up near the race registration area for all racers and Volunteers
- Cones will be placed to prevent traffic from entering the east loop of Technology Park. One Course Marshall will be placed at the the east side of the traffic circle in event that they need to enter or exit the only business on the course.
- The event is promoted as fun and training only.
- In case of emergencies, we get in contact 911 with the description of the problem and exact location. We have had a very small amount of crashes in the past 5 years, but it has happened. We halt all racing until after the paramedics come and left.

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Map data ©2016 Google

200 ft ±

Google Maps