

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING TUESDAY, JULY 5, 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 June 20, 2016
7. Corporate Disbursement Report
- July 4, 2016 (\$366,572.64)
8. Consent Agenda – Consideration of an Omnibus Vote:
 - Development Committee:
 - A. Ordinance No. 16-O-0026 – An Ordinance Granting a Special Use for Internet Based Used Automobile Sales at 770-772 W. Hawthorne Lane.
 - Public Affairs Committee:
 - B. Approve the WeGo Run Event Scheduled for Saturday, July 23, 2016.
 - Items Not Sent to Committee:
 - C. Ordinance No. 16-O-0027 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Chapter 3, Section 3-12 (c) – Increasing the Number of A-2 Liquor Licenses (Egg Yolk Café, Inc.).
 - D. Ordinance No. 16-O-0028 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Chapter 3, Section 3-12 (c) – Increasing the Number of E-3 Liquor Licenses (La Cocina de Maria).
9. Reports by Committees
10. Unfinished Business

475 Main Street
West Chicago, Illinois
60185

T (630) 293-2200
F (630) 293-3028
www.westchicago.org

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

July 6, 2016	Plan Commission/Zoning Board of Appeals
July 7, 2016	Infrastructure Committee
July 11, 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
June 20, 2016

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Chief of Police Mike Uplegger led all in the pledge of allegiance.
3. **Invocation.** The City Clerk gave the invocation.
4. **Roll Call and Establishment of a Quorum.**

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

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Keith E. Letsche, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, Police Commander Eric Shipman, Community Development Director John D. Said, and Administrative Services Director Linda Martin.

5. **Public Participation.** The following person spoke during Public Participation: Marilyn Kroll, 199 N. North Avenue, West Chicago, expressed her concerns.

* Swearing in of One Recently Promoted Police Officer to Sergeant. Chief Uplegger introduced the newly promoted Anthony Cargola and his family in attendance. He provided information on his background and the awards he has received. City Clerk Smith administered the oath of office of sergeant to Anthony Cargola. The Mayor congratulated him and said he always brags about the West Chicago Police Department.

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

7. **Corporate Disbursement Report.** Alderman Smith made a motion, seconded by Alderman Edwalds, to approve the June 20, 2016, Corporate Disbursement Report in the amount of \$677,570.29. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Grodoski, Hallett, Dimas, Ferguson, Smith, Meissner, Edwalds, Stout, and Banas. Voting Nay: 0. Motion carried.

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

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

A. Resolution 16-R-0034 – A Resolution Authorizing the Mayor to Enter into a Funding Agreement with the Mexican Cultural Center to Support the 2016 Mexican Independence Day Event (in the amount of \$12,000)

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

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

B. Concur – With the Mayor's Appointment of George L. Garcia to the Historical Preservation Commission for a Term Ending in April 2019

C. Ordinance 16-O-0025 – An Ordinance of the City of West Chicago, DuPage County, Illinois, Ascertaining the Prevailing Rate of Wages for Laborers, Mechanics and Other Workers Employed in Public Works for the City of West Chicago

D. Resolution 16-R-0035 – A Resolution Authorizing the Mayor to Execute the First Amendment to the Reimbursement Agreement with Menard, Inc. for the Installation of a Traffic Signal at North Avenue and the Entrance to the St. Andrews Square Shopping Center

E. Resolution 16-R-0036 – A Resolution Authorizing the Execution of a Letter of Intent to Participate in the DuPage Justice Information System (DUJIS)

Alderman Stout made a motion, seconded by Alderman Ferguson, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Grodoski, Hallett, Dimas, Ferguson, Smith, Meissner, Edwalds, 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

- June 21, 2016	Plan Commission/Zoning Board of Appeals
- June 23, 2016	Finance Committee (cancelled)
- June 27, 2016	Public Affairs Committee
- June 28, 2016	Historical Preservation Commission

City Clerk Smith announced that the Flag Retirement Ceremony was meaningfully conducted by Boy Scout Troop 33 under the direction of Steve Usedom at the VFW last Saturday. There were several hundred flags retired.

Alderman Ferguson passed around a sign-up sheet for the Aldermen to participate in the dunk tank with the Police Department for Special Olympics during Railroad Days. The water will not be as cold as the Polar Plunge. The Mayor said Railroad Days would be at Pioneer Park this year, and it will run a full four days, July 7-10, 2016. The Mayor encouraged everyone to come out and enjoy the fun.

13. Mayor's Comments. The Mayor reminded everyone of the walking event in September with five other cities participating: Green Bay, Wisconsin, Oklahoma City, Oklahoma, Columbia, South Carolina, Lorraine, Ohio, Indianapolis, Indiana, and West Chicago, Illinois. The Mayor would like the whole community involved to count steps, miles, or minutes. He is working on getting a pedometer for all the school children from the American Heart Association, American Cancer Society, and local businesses. West Chicago's event will be called, "Every Step Counts."

14. Executive Session. At 7:20 pm, Alderman Dimas made a motion, seconded by Alderman Beifuss, to recess into executive session to discuss personnel matters [5 ILCS 120/2(c)(1)] 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.

The regular meeting resumed at 7:36 pm. Roll call found Aldermen Chassee, Beifuss, Sheahan, Grodoski, Hallett, Dimas, Ferguson, Smith, Meissner, Edwalds, Stout, and Banas present.

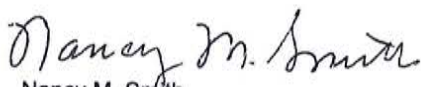
15. Items to be Referred for Final Action from Executive Session.

Resolution 16-R-0037 – A Resolution Authorizing the City Administrator to Execute a Confidential Resignation/Separation Agreement and General Release – Michelle Baldino

Alderman Banas made a motion, seconded by Alderman Dimas, to adopt the above item. During discussion, City Administrator Guttman said the terms of the agreement were that there would be a \$25,000 severance payment and one year of health insurance (\$1,300). Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Grodoski, Hallett, Dimas, Ferguson, Smith, Meissner, Edwalds, Stout, and Banas. Voting Nay: 0. Motion carried.

16. Adjournment. At 7:37 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,


Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT

July 5, 2016

OPERATING ACCOUNT	\$	366,572.64
FUNDED BY:		-----
GENERAL FUND	\$	176,146.99
SEWER FUND	\$	83,442.11
WATER FUND	\$	36,594.84
CAPITAL PROJECTS FUND	\$	39,164.85
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	9,517.83
MISCELLANEOUS DEPOSITS	\$	17,562.50
COMMUTER PARKING FUND	\$	4,143.52

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/30/16
 TIME: 14:08:19

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G297' and transact.chk_date='20160705 00:00:00.000'
 ACCOUNTING PERIOD: 6/16

FUND - 40 - OPERATING FUND

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105100	76649	07/05/16	14496 770 HAWTHORNE LLC	28	LETTER OF INTENT REFUN	0.00	3,000.00
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	PAPER, LR, 96B, 20#, 5	0.00	55.98
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	BOX, STOR/FILE, MED DU	0.00	20.60
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	BOX, STOR/FILE, MED DU	0.00	20.60
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	BOX, STOR/FILE, MED DU	0.00	10.30
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	CLIP, BINDER, SMALL	0.00	2.27
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	CLIP, BINDER, SMALL	0.00	2.27
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	CLIP, BINDER, SMALL	0.00	1.13
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	HIGHLIGHTER, DESK, CHI	0.00	2.07
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	HIGHLIGHTER, DESK, CHI	0.00	2.08
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	HIGHLIGHTER, DESK, CHI	0.00	1.04
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	NOTES, ADHESIVE, 3X3,	0.00	5.28
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	NOTES, ADHESIVE, 3X3,	0.00	5.28
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	NOTES, ADHESIVE, 3X3,	0.00	2.64
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	BOX, STOR/FILE, MED DU	0.00	20.60
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	BOX, STOR/FILE, MED DU	0.00	20.60
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	BOX, STOR/FILE, MED DU	0.00	10.30
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	CLIP, BINDER, LARGE, 3	0.00	5.83
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	011028	MAY CHARGES	0.00	140.39
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	010613	MAY CHARGES	0.00	64.63
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	010510	MAY CHARGES	0.00	120.00
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	MAY CHARGES	0.00	120.00
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	MAY CHARGES	0.00	120.35
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	CLIP, BINDER, LARGE, 3	0.00	5.83
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	CLIP, BINDER, LARGE, 3	0.00	2.92
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	PAD, LEGAL, 8.5X11.75,	0.00	44.22
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	PAD, LEGAL, 8.5X11.75,	0.00	44.22
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	PAD, LEGAL, 8.5X11.75,	0.00	22.11
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	BAGS, SHREDDER, F/1616	0.00	11.84
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	BAGS, SHREDDER, F/1616	0.00	11.84
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063448	BAGS, SHREDDER, F/1616	0.00	5.92
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	053443	PAPER, LR, 96B, 20#, 5	0.00	111.96
105100	76650	07/05/16	12617 ACCURATE OFFICE SUPPLY	063447	PAPER, LR, 96B, 20#, 5	0.00	111.96
TOTAL CHECK						0.00	1,127.06
105100	76651	07/05/16	12508 AIR PRODUCTS EQUIPMENT C	010921	INV #D203915, DATED 5/	0.00	450.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	010613	2016 RIGHT-OF-WAY MAIN	0.00	373.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	010921	2016 RIGHT-OF-WAY MAIN	0.00	584.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	053440	2016 RIGHT-OF-WAY MAIN	0.00	388.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	053442	2016 RIGHT-OF-WAY MAIN	0.00	2,460.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	053443	2016 RIGHT-OF-WAY MAIN	0.00	589.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	063447	2016 RIGHT-OF-WAY MAIN	0.00	1,543.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	063448	2016 RIGHT-OF-WAY MAIN	0.00	1,794.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	083453	2016 RIGHT-OF-WAY MAIN	0.00	22,768.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	093454	2016 RIGHT-OF-WAY MAIN	0.00	3,942.00
105100	76652	07/05/16	10874 ALANIZ LANDSCAPE GROUP,	433476	2016 RIGHT-OF-WAY MAIN	0.00	2,678.00
TOTAL CHECK						0.00	37,119.00
105100	76653	07/05/16	1914 ALEXANDER CHEMICAL CORPO	063448	2016 DELIVERY OF HYDROF	0.00	1,262.80

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/30/16
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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

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105100	76654	07/05/16	11546	ALL TYPES ELEVATORS, INC 063448	INVOICE # 9805082 DATE	0.00	150.00
105100	76655	07/05/16	12722	ALLIED ASPHALT PAVING CO 010926	HOT MIX ASPHALT TO BE	0.00	705.60
105100	76656	07/05/16	13905	ANDRINOPOULOS, ARTIE 010925	RECPT #96924	0.00	11.50
105100	76657	07/05/16	12365	ANDY FRAIN SERVICES 010613	INVOICE #215644	0.00	10,433.75
105100	76657	07/05/16	12365	ANDY FRAIN SERVICES 010613	INVOICE #215691	0.00	4,203.36
TOTAL CHECK						0.00	14,637.11
105100	76658	07/05/16	14500	APEX PROPERTY HOLDINGS, 28	RELEASE OF DEPOSIT HEL	0.00	11,562.50
105100	76659	07/05/16	13068	AT & T 010613	SVC 6/14-7/13/16	0.00	55.00
105100	76659	07/05/16	13068	AT & T 010503	SVC 6/7-7/6/16	0.00	55.00
TOTAL CHECK						0.00	110.00
105100	76660	07/05/16	13107	AT & T MOBILITY 010503	SVC 5/8-6/7/16	0.00	210.05
105100	76660	07/05/16	13107	AT & T MOBILITY 063447	SVC 5/8-6/7/16	0.00	194.36
TOTAL CHECK						0.00	404.41
105100	76661	07/05/16	3400	AT&T 063448	SVC6/16-7/15/16	0.00	256.77
105100	76661	07/05/16	3400	AT&T 053443	SVC 6/10-7/9/16	0.00	264.13
105100	76661	07/05/16	3400	AT&T 010921	SVC 6/16-7/15/16	0.00	321.13
TOTAL CHECK						0.00	842.03
105100	76662	07/05/16	10362	AUTOMATION ENGINEERING L 063447	SERVICE CALL WELL HOUS	0.00	330.00
105100	76662	07/05/16	10362	AUTOMATION ENGINEERING L 063447	TRAVEL TIME	0.00	120.00
TOTAL CHECK						0.00	450.00
105100	76663	07/05/16	1800	B & F CONSTRUCTION CODE 011029	MISCELLANEOUS PLAN REV	0.00	475.00
105100	76663	07/05/16	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 2500 E	0.00	225.00
105100	76663	07/05/16	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 245 W	0.00	1,069.37
105100	76663	07/05/16	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 1645 D	0.00	200.00
105100	76663	07/05/16	1800	B & F CONSTRUCTION CODE 011029	INSPECTIONS/PROPERY MA	0.00	14,375.00
TOTAL CHECK						0.00	16,344.37
105100	76664	07/05/16	14454	BERKE, ALANA 0900	REFUND FOR BLOOMING FE	0.00	75.00
105100	76665	07/05/16	11977	MERLE BURLEIGH 010208	2016 WEEKLY COLUMN FOR	0.00	650.00
105100	76666	07/05/16	12894	CANON FINANCIAL SERVICES 063448	MINICIPAL LEASE AGREEM	0.00	309.00
105100	76667	07/05/16	11515	ANTHONY CARGOLA 010613	PER DIEM AT SUPERVISOR	0.00	588.00
105100	76668	07/05/16	294	CARQUEST AUTO PARTS 010925	INV #2458-514635	0.00	649.94
105100	76669	07/05/16	2575	CCP INDUSTRIES INC 053443	LATEX GLOVES	0.00	215.56
105100	76670	07/05/16	12380	CINTAS CORPORATION 010921	325 SPENCER STREET	0.00	16.60
105100	76670	07/05/16	12380	CINTAS CORPORATION 063448	1400 HAWTHORNE LANE	0.00	14.05
105100	76670	07/05/16	12380	CINTAS CORPORATION 010921	135 W GRANDLAKE	0.00	12.54
105100	76670	07/05/16	12380	CINTAS CORPORATION 010921	412 BLAKELY	0.00	8.85

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

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FUND - 40 - OPERATING FUND

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TOTAL CHECK						0.00	70.01
105100	76671	07/05/16 5124	COLTHARP'S SALES & SERVI	010922	KNOB, OIL, MISCEL	0.00	44.31
105100	76672	07/05/16 13089	COMCAST	010503	SVC 6/15-7/14/16	0.00	995.00
105100	76673	07/05/16 12682	COMCAST CABLE	010614	SVC 6/19-7/18/16\	0.00	94.40
105100	76674	07/05/16 13257	COMCAST CABLE	010921	SVC 6/20-7/19/16	0.00	166.56
105100	76674	07/05/16 13257	COMCAST CABLE	063448	SVC 6/24-7/24/16	0.00	325.14
105100	76674	07/05/16 13257	COMCAST CABLE	010925	SVC 6/27-7/26/16	0.00	194.02
TOTAL CHECK						0.00	685.72
105100	76675	07/05/16 151	COMED	010926	SVC 5/18-6/17/16	0.00	1,264.75
105100	76675	07/05/16 151	COMED	010926	SVC 4/29-5/31/16	0.00	5,829.28
TOTAL CHECK						0.00	7,094.03
105100	76676	07/05/16 152	COMMONWEALTH EDISON	010926	SVC 5/17-6/20/16	0.00	30.54
105100	76676	07/05/16 152	COMMONWEALTH EDISON	010926	SVC 5/16-6/15/16	0.00	23.34
105100	76676	07/05/16 152	COMMONWEALTH EDISON	010926	SVC 5/13-6/14/16	0.00	92.00
105100	76676	07/05/16 152	COMMONWEALTH EDISON	010926	SVC 5/16-6/17/16	0.00	41.93
105100	76676	07/05/16 152	COMMONWEALTH EDISON	010926	SVC 5/13-6/14/16	0.00	1,286.82
105100	76676	07/05/16 152	COMMONWEALTH EDISON	010208	SVC 5/13-6/14/16	0.00	74.62
105100	76676	07/05/16 152	COMMONWEALTH EDISON	010921	SVC 5/13-6/14/16	0.00	329.32
105100	76676	07/05/16 152	COMMONWEALTH EDISON	433476	SVC 5/13-6/14/16	0.00	1,085.19
105100	76676	07/05/16 152	COMMONWEALTH EDISON	053443	SVC 5/13-6/14/16	0.00	330.22
TOTAL CHECK						0.00	3,293.98
105100	76677	07/05/16 5166	DETECTION SYSTEMS	010921	INV #A17902, DATED 7/9	0.00	255.00
105100	76677	07/05/16 5166	DETECTION SYSTEMS	010921	INV #A17901, DATED 7/9	0.00	180.00
TOTAL CHECK						0.00	435.00
105100	76678	07/05/16 871	DUPAGE COUNTY ANIMAL CON	010613	INVOICE #631-22813	0.00	345.00
105100	76679	07/05/16 11849	DUPAGE RIVER SALT CREEK	053442	INV	0.00	64,551.00
105100	76680	07/05/16 13958	ELITE DOCUMENT SOLUTIONS	010503	CE505X HP LJ BLACK TON	0.00	101.99
105100	76681	07/05/16 12964	FACTORY CLEANING EQUIPME	063448	INVOICE # 86824 DATED	0.00	205.00
105100	76681	07/05/16 12964	FACTORY CLEANING EQUIPME	063448	INVOICE # 86994 DATED	0.00	512.74
TOTAL CHECK						0.00	717.74
105100	76682	07/05/16 11074	FIREGROUND SUPPLY, INC.	010613	INVOICE #16067	0.00	569.75
105100	76683	07/05/16 14495	FLAYNIK, GISELE	433476	COMMUTER ERROR PARKING	0.00	18.50
105100	76684	07/05/16 7619	GASVODA & ASSOC., INC.	063448	CORRECT CODE-INVE161PT	0.00	775.54
105100	76685	07/05/16 11702	GLENDALE	010613	INVOICE #105002A	0.00	416.80
105100	76686	07/05/16 12853	GOLDSTINE, SKRODZKI, RUS	010501	EMPLOYMENT MATTERS & F	0.00	2,557.94

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	76686	07/05/16	12853	GOLDSTINE, SKRODZKI, RUS 010613	EMPLOYMENT MATTERS & F	0.00	2,557.94
105100	76686	07/05/16	12853	GOLDSTINE, SKRODZKI, RUS 053443	EMPLOYMENT MATTERS & F	0.00	2,557.94
105100	76686	07/05/16	12853	GOLDSTINE, SKRODZKI, RUS 063447	EMPLOYMENT MATTERS & F	0.00	2,557.93
TOTAL CHECK						0.00	10,231.75
105100	76687	07/05/16	2013	GRAINGER 010921	MOTOR DUAL RUN CAP	0.00	16.75
105100	76687	07/05/16	2013	GRAINGER 010924	BATTERY PACK	0.00	99.36
105100	76687	07/05/16	2013	GRAINGER 010924	BATTERY PACK	0.00	99.36
105100	76687	07/05/16	2013	GRAINGER 063447	INV #9137342763, DATED	0.00	312.76
105100	76687	07/05/16	2013	GRAINGER 010921	MISC FILTERS PARTS	0.00	287.64
105100	76687	07/05/16	2013	GRAINGER 010924	GLOVES, CAP, VISOR	0.00	263.44
105100	76687	07/05/16	2013	GRAINGER 010924	VEST, PANTS, BOOTS	0.00	236.69
105100	76687	07/05/16	2013	GRAINGER 010921	SCREW IN NON DIMMABLE	0.00	81.60
105100	76687	07/05/16	2013	GRAINGER 010926	HIGH PRESS SOD LAMP	0.00	261.12
105100	76687	07/05/16	2013	GRAINGER 010926	QUARTZ METAL LAMP	0.00	276.24
105100	76687	07/05/16	2013	GRAINGER 010926	LABEL CARTRIDGE	0.00	187.20
105100	76687	07/05/16	2013	GRAINGER 010924	CORDLESS SAW	0.00	141.00
105100	76687	07/05/16	2013	GRAINGER 053443	DANGER SIGN	0.00	22.76
105100	76687	07/05/16	2013	GRAINGER 010921	DIELECTRIC UNION	0.00	28.18
105100	76687	07/05/16	2013	GRAINGER 433476	ACTIVATOR FINISH KIT	0.00	117.72
105100	76687	07/05/16	2013	GRAINGER 010921	PLUG RELAY	0.00	10.00
105100	76687	07/05/16	2013	GRAINGER 010924	CORDLESS COMB KIT	0.00	260.00
TOTAL CHECK						0.00	2,701.82
105100	76688	07/05/16	12995	GREAT AMERICA LEASING CO 010613	INVOICE #18929620	0.00	79.85
105100	76689	07/05/16	12373	HAZCHEM ENVIRONMENTAL CO 010921	INV #16-10975	0.00	385.56
105100	76690	07/05/16	5320	HBK WATER METER SERVICE, 063447	FIELD TEST 3/4" METER	0.00	250.00
105100	76691	07/05/16	2810	HD SUPPLY WATERWORKS, LT 053443	PARTS, MISCELL	0.00	176.60
105100	76692	07/05/16	11307	HEALTH SMART 010501	PO# 81772- MAY 2016	0.00	101.70
105100	76693	07/05/16	14497	HOKENSON, CARL 05	REFUND OF CREDIT BALAN	0.00	769.79
105100	76694	07/05/16	12139	HOVING PIT STOP 093454	BLOOMING FEST SUPPLIER	0.00	495.00
105100	76695	07/05/16	14494	I/O SOLUTIONS, INC. 010501	SERGEANT WRITTEN EXAM	0.00	5,555.00
105100	76696	07/05/16	7838	TREASURER, STATE OF ILLI 083453	INV #109550, DTED 3/1/	0.00	11,708.38
105100	76697	07/05/16	5622	ILLINOIS PAPER CO 010510	CONTRACT BASE CHARGE 0	0.00	51.82
105100	76697	07/05/16	5622	ILLINOIS PAPER CO 053443	CONTRACT BASE CHARGE 0	0.00	38.86
105100	76697	07/05/16	5622	ILLINOIS PAPER CO 063447	CONTRACT BASE CHARGE 0	0.00	38.86
TOTAL CHECK						0.00	129.54
105100	76698	07/05/16	9301	INTERACT BUSINESS PRODUC 011030	CONTRACT BASE CHARGE 0	0.00	78.65
105100	76699	07/05/16	14175	IT SAVVY 010613	INVOICE #18902698	0.00	372.37
105100	76700	07/05/16	14307	JP MORGAN CHASE BANK, N. 010613	WC CASE #16004159	0.00	22.65

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	76701	07/05/16	11423	K.A. STEEL CHEMICALS, IN 063448	2016 DELIVERY OF LIQUI	0.00	2,501.09
105100	76702	07/05/16	12067	KEY EQUIPMENT FINANCE IN 010510	RICOH MP6000SP LEASE	0.00	106.25
105100	76702	07/05/16	12067	KEY EQUIPMENT FINANCE IN 053443	RICOH MP6000SP LEASE	0.00	79.69
105100	76702	07/05/16	12067	KEY EQUIPMENT FINANCE IN 063447	RICOH MP6000SP LEASE	0.00	79.68
TOTAL CHECK						0.00	265.62
105100	76703	07/05/16	12639	KIESLER'S POLICE SUPPLY, 010613	INVOICE #0797793	0.00	2,787.00
105100	76704	07/05/16	12643	KIMBALL MIDWEST 010925	IV #4944986, DATED 6/6	0.00	139.80
105100	76705	07/05/16	14498	LAO, ALEXIS 433476	INVALID \$20.00 RECEIPT	0.00	20.00
105100	76706	07/05/16	14502	LARSON, DOUGLAS 28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	76707	07/05/16	11340	LAW OFFICES OF JOHN Z TO 010613	ADMIN HEARINGS ON 06 2	0.00	475.00
105100	76707	07/05/16	11340	LAW OFFICES OF JOHN Z TO 010613	CONDUCT ADMIN HEARINGS	0.00	695.00
105100	76707	07/05/16	11340	LAW OFFICES OF JOHN Z TO 010613	CONTESTED BY MAIL ADMI	0.00	250.00
105100	76707	07/05/16	11340	LAW OFFICES OF JOHN Z TO 010613	CONTESTED BY MAIL ADMI	0.00	250.00
105100	76707	07/05/16	11340	LAW OFFICES OF JOHN Z TO 011029	CONDUCT ADMINISTRATIVE	0.00	675.00
TOTAL CHECK						0.00	2,345.00
105100	76708	07/05/16	11273	LIFT WORKS INC. 083453	INVOICE #100903-1	0.00	595.00
105100	76709	07/05/16	14295	MACCARB, INC 063448	2016 DELIVERY OF CARBO	0.00	2,733.41
105100	76710	07/05/16	231	MC MASTER-CARR SUPPLY CO 010924	MESH HAT	0.00	30.46
105100	76710	07/05/16	231	MC MASTER-CARR SUPPLY CO 010924	MESH HAT/BANDANA/COOL	0.00	60.12
105100	76710	07/05/16	231	MC MASTER-CARR SUPPLY CO 063447	MISCEL SCREWS	0.00	297.52
TOTAL CHECK						0.00	388.10
105100	76711	07/05/16	5000	MEADE ELECTRIC COMPANY, 010926	INV #673595, DATED 6/6	0.00	1,622.58
105100	76711	07/05/16	5000	MEADE ELECTRIC COMPANY, 010926	MAINTENANCE OF CITY OW	0.00	350.00
TOTAL CHECK						0.00	1,972.58
105100	76712	07/05/16	6601	MENARDS 433476	MAY-16 CHGES	0.00	204.11
105100	76712	07/05/16	6601	MENARDS 010613	MAY-16 CHGES	0.00	42.77
105100	76712	07/05/16	6601	MENARDS 053443	MAY-16 CHGES	0.00	32.31
105100	76712	07/05/16	6601	MENARDS 093454	MAY-16 CHGES	0.00	572.32
105100	76712	07/05/16	6601	MENARDS 010924	MAY-16 CHGES	0.00	462.27
105100	76712	07/05/16	6601	MENARDS 010925	MAY-16 CHGES	0.00	15.42
105100	76712	07/05/16	6601	MENARDS 010921	MAY-16 CHGES	0.00	757.33
105100	76712	07/05/16	6601	MENARDS 083453	MAY-16 CHGES	0.00	896.71
105100	76712	07/05/16	6601	MENARDS 053443	MAY-16 CHGES	0.00	401.73
105100	76712	07/05/16	6601	MENARDS 063448	MAY-16 CHGES	0.00	49.96
105100	76712	07/05/16	6601	MENARDS 063448	MAY-16 CHGES	0.00	21.95
105100	76712	07/05/16	6601	MENARDS 010613	MAY-16 CHGES	0.00	24.99
105100	76712	07/05/16	6601	MENARDS 053443	MAY-16 CHGES	0.00	582.12
105100	76712	07/05/16	6601	MENARDS 010613	MAY-16 CHGES	0.00	20.28
105100	76712	07/05/16	6601	MENARDS 063447	MAY-16 CHGES	0.00	126.17
105100	76712	07/05/16	6601	MENARDS 063447	MAY-16 CHGES	0.00	556.35

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105100	76712	07/05/16 6601	MENARDS	010921	INVOICE #97845 DATED M	0.00	361.99
105100	76712	07/05/16 6601	MENARDS	083453	INVOICE #98818 DATED M	0.00	1,866.38
TOTAL CHECK						0.00	6,995.16
105100	76713	07/05/16 11982	MERIDIAN IT, INC.	010503	CISCO SWITCH MAINTENAN	0.00	8,089.39
105100	76714	07/05/16 14271	MEXICAN CULTURAL CENTER-	0900	REFUND FOR BLOOMING FE	0.00	75.00
105100	76715	07/05/16 3344	MIDCO, INC.	010613	INVOICE #305711	0.00	172.50
105100	76716	07/05/16 11129	MOE FUNDS	010501	AUG '16 150 INS	0.00	32,579.25
105100	76716	07/05/16 11129	MOE FUNDS	053443	AUG '16 150 INS	0.00	7,768.90
105100	76716	07/05/16 11129	MOE FUNDS	063447	AUG '16 150 INS	0.00	7,768.90
105100	76716	07/05/16 11129	MOE FUNDS	083453	AUG '16 150 INS	0.00	751.83
105100	76716	07/05/16 11129	MOE FUNDS	093454	AUG '16 150 INS	0.00	1,253.05
TOTAL CHECK						0.00	50,121.93
105100	76717	07/05/16 10925	MISSISSIPPI LIME COMPANY	063448	PO#82699-HYDRATED LIM	0.00	4,099.15
105100	76717	07/05/16 10925	MISSISSIPPI LIME COMPANY	063448	PO#82699-HYDRATED LIM	0.00	3,775.57
TOTAL CHECK						0.00	7,874.72
105100	76718	07/05/16 5750	MOTION INDUSTRIES INC	010921	INV #IL32-643705	0.00	164.15
105100	76718	07/05/16 5750	MOTION INDUSTRIES INC	010921	INV #IL32-643706	0.00	90.04
TOTAL CHECK						0.00	254.19
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 063447	MAY CHARGES	0.00	47.09
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 083453	MAY CHARGES	0.00	43.17
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 063447	MAY CHARGES	0.00	12.59
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 093454	MAY CHARGES	0.00	29.00
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 093454	MAY CHARGES	0.00	13.96
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 010613	MAY CHARGES	0.00	12.13
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 083453	MAY CHARGES	0.00	140.33
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 053443	MAY CHARGES	0.00	76.01
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 053443	MAY CHARGES	0.00	23.39
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 010921	MAY CHARGES	0.00	242.42
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 010925	MAY CHARGES	0.00	28.81
105100	76719	07/05/16 244	MURPHY ACE HARDWARE	2400 010924	MAY CHARGES	0.00	201.95
TOTAL CHECK						0.00	870.85
105100	76720	07/05/16 4870	NEENAH FOUNDRY	010926	INV #170347, DATED 6/3	0.00	276.00
105100	76720	07/05/16 4870	NEENAH FOUNDRY	010926	INV #170349, DATED 6/2	0.00	276.00
TOTAL CHECK						0.00	552.00
105100	76721	07/05/16 250	NORTHERN ILLINOIS GAS	053443	SVC 5/9-6/9/16	0.00	142.88
105100	76721	07/05/16 250	NORTHERN ILLINOIS GAS	010921	SVC 5/9-6/9/16	0.00	169.13
TOTAL CHECK						0.00	312.01
105100	76722	07/05/16 7311	NOTARY PUBLIC ASSOC OF I	010613	NOTARIES FOR SERGEANTS	0.00	108.00
105100	76723	07/05/16 14386	OPEN WORKS	010921	INV #654600	0.00	200.00
105100	76724	07/05/16 14501	PEREZ, JOSE	28	LETTER OF INTENT REFUN	0.00	1,500.00

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105100	76725	07/05/16	13590	PHALEN CONSULTING, INC	011030	JULY 2016 OPERATING FE	0.00	3,062.50
105100	76725	07/05/16	13590	PHALEN CONSULTING, INC	093454	JULY 2016 OPERATING FE	0.00	3,062.50
TOTAL CHECK						0.00	6,125.00	
105100	76726	07/05/16	2487	PITNEY BOWES	010510	POSTAGE MACHINE RENTAL	0.00	337.91
105100	76726	07/05/16	2487	PITNEY BOWES	053443	POSTAGE MACHINE RENTAL	0.00	337.91
105100	76726	07/05/16	2487	PITNEY BOWES	063447	POSTAGE MACHINE RENTAL	0.00	337.91
TOTAL CHECK						0.00	1,013.73	
105100	76727	07/05/16	3714	POMP'S TIRE SERVICE, INC	010925	INV #410381595, DATED	0.00	580.52
105100	76727	07/05/16	3714	POMP'S TIRE SERVICE, INC	010925	INV #410381597	0.00	543.20
TOTAL CHECK						0.00	1,123.72	
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1553311-IN	0.00	737.93
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1557695-IN	0.00	159.99
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1565183-IN	0.00	293.88
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1633259-IN	0.00	-20.00
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1633259-IN	0.00	757.81
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1633258-IN	0.00	-60.00
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1633258-IN	0.00	917.73
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1635400-IN	0.00	357.96
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1635401-IN	0.00	509.80
105100	76728	07/05/16	492	RAY O'HERRON, INC.	010613	INVOICE #1634792-IN	0.00	538.77
TOTAL CHECK						0.00	4,193.87	
105100	76729	07/05/16	14290	RED WING SHOE STORE	010910	INV #2250000013594	0.00	131.74
105100	76729	07/05/16	14290	RED WING SHOE STORE	010924	STREET DIV TOTAL	0.00	1,546.91
105100	76729	07/05/16	14290	RED WING SHOE STORE	010921	FACILITIES MAINT	0.00	365.47
105100	76729	07/05/16	14290	RED WING SHOE STORE	063447	UTILITY TOTAL	0.00	1,861.39
105100	76729	07/05/16	14290	RED WING SHOE STORE	063448	WATER TREATMENT	0.00	582.21
105100	76729	07/05/16	14290	RED WING SHOE STORE	010925	VEHICLE MAINT	0.00	679.97
TOTAL CHECK						0.00	5,167.69	
105100	76730	07/05/16	13908	RUSH TRUCK CENTERS OF IL	010925	INV #3002817280, DATED	0.00	90.66
105100	76731	07/05/16	10034	RYAN HERCO PRODUCTS	063448	INVOICE # 8413723 DATE	0.00	21.00
105100	76731	07/05/16	10034	RYAN HERCO PRODUCTS	063448	INVOICE #8413715 DATED	0.00	22.54
TOTAL CHECK						0.00	43.54	
105100	76732	07/05/16	9700	SAM'S CLUB/GEFC	010613	WATER/SUPPLIES	0.00	13.36
105100	76733	07/05/16	7784	SEWER EQUIPMENT COMPANY	010925	INV #0000000038	0.00	4,840.59
105100	76734	07/05/16	6029	THE SHERWIN WILLIAMS COM	010921	ORDER #OEO135333Q3146	0.00	292.43
105100	76735	07/05/16	12114	ERIC SHIPMAN	010613	TUITION REIMBURSEMENT	0.00	15,000.00
105100	76736	07/05/16	14499	SINCLAIR, BRIAN	433476	COMMUTER ERROR PARKING	0.00	20.00
105100	76737	07/05/16	4095	STANDARD EQUIPMENT COMPA	010925	INV #C13413	0.00	264.31

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105100	76738	07/05/16 14283	STEPHENS PUBLISHING COMP	010613	INVOICE #24049	0.00	147.50
105100	76739	07/05/16 12708	STERICYCLE, INC	010613	INVOICE #4006381578	0.00	457.41
105100	76740	07/05/16 1762	SUBURBAN LABORATORIES, I	063447	INVOICE # 134891 DATED	0.00	52.00
105100	76741	07/05/16 5706	SUPERIOR POWER WASHING I	010613	INVOICE #2928	0.00	255.00
105100	76741	07/05/16 5706	SUPERIOR POWER WASHING I	010613	INVOICE # 2929	0.00	255.00
105100	76741	07/05/16 5706	SUPERIOR POWER WASHING I	010613	INVOICE #2934	0.00	225.00
105100	76741	07/05/16 5706	SUPERIOR POWER WASHING I	010613	INVOICE #2930	0.00	315.00
105100	76741	07/05/16 5706	SUPERIOR POWER WASHING I	010613	INVOICE #2931	0.00	225.00
105100	76741	07/05/16 5706	SUPERIOR POWER WASHING I	010613	INVOICE #2932	0.00	225.00
105100	76741	07/05/16 5706	SUPERIOR POWER WASHING I	010613	INVOICE #2933	0.00	310.00
TOTAL CHECK						0.00	1,810.00
105100	76742	07/05/16 12558	TIMOTHY W. SHARPE , ACTU	010502	JANUARY 1 2016 ACTUARI	0.00	3,000.00
105100	76743	07/05/16 3349	TRAFFIC CONTROL AND PROT	083453	WHITE DATING STICKE	0.00	300.00
105100	76743	07/05/16 3349	TRAFFIC CONTROL AND PROT	083453	30" HIP SIDE ROAD SIG	0.00	95.05
TOTAL CHECK						0.00	395.05
105100	76744	07/05/16 4406	U.S.A. BLUEBOOK	053443	INV #973943, DATED 6/8	0.00	88.68
105100	76744	07/05/16 4406	U.S.A. BLUEBOOK	063448	MANHOLE NET,STEEL PAN	0.00	379.34
105100	76744	07/05/16 4406	U.S.A. BLUEBOOK	063448	RETURN	0.00	-199.95
TOTAL CHECK						0.00	268.07
105100	76745	07/05/16 4207	VERIZON WIRELESS	010613	SVC 5/7-6/6/16	0.00	1,254.48
105100	76745	07/05/16 4207	VERIZON WIRELESS	010614	SVC 5/7-6/6/16	0.00	76.02
105100	76745	07/05/16 4207	VERIZON WIRELESS	010210	SVC 5/7-6/6/16	0.00	38.01
105100	76745	07/05/16 4207	VERIZON WIRELESS	010504	SVC 5/7-6/6/16	0.00	38.01
105100	76745	07/05/16 4207	VERIZON WIRELESS	010502	SVC 5/7-6/6/16	0.00	38.03
105100	76745	07/05/16 4207	VERIZON WIRELESS	010503	SVC 5/7-6/6/16	0.00	38.01
105100	76745	07/05/16 4207	VERIZON WIRELESS	053443	SVC 5/10/6/9/16	0.00	1,199.61
TOTAL CHECK						0.00	2,682.17
105100	76746	07/05/16 13002	WATERLOGIC EAST, LLC	010613	INVOICE #17367059	0.00	135.00
105100	76747	07/05/16 3519	WEST CHICAGO LIBRARY DIS	0100	20.8% OF PPRT RECEIVED	0.00	22,483.88
105100	76748	07/05/16 12168	STEPHEN WILSON	063447	DRIVERS LICENCE RENEWA	0.00	60.00
105100	76749	07/05/16 12055	JOHN ZURICK	010613	PER DIEM AT SUPERVISOR	0.00	588.00
TOTAL CASH ACCOUNT						0.00	366,572.64
TOTAL FUND						0.00	366,572.64
TOTAL REPORT						0.00	366,572.64

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
0100	311000	PERS PROP REPL T	3519 WEST CHICAGO LIBRARY	00083940-01	JAN-JUN-16	G297	0.00	22483.88
TOTAL GENERAL FUND REVENUES							0.00	22483.88
010208	4204	ELECTRIC	152 COMMONWEALTH EDISON		VARIOUS	G297	0.00	74.62
010208	4225	OTHER CONTRACTUA	11977 MERLE BURLEIGH	00082536-01	JULY-16	G297	0.00	650.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	724.62
010210	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		980505522	G297	0.00	38.01
TOTAL CITY ADMIN-ADMIN							0.00	38.01
010501	4053	HEALTH/DENTAL/LI	11129 MOE FUNDS		AUG '16 150	G297	0.00	32579.25
010501	4053	HEALTH/DENTAL/LI	11307 HEALTH SMART		F0616032	G297	0.00	101.70
010501	4100	LEGAL FEES	12853 GOLDSTINE, SKRODZKI,	00083858-01	130659	G297	0.00	2557.94
010501	4108	EMPLOYMENT EXAMS	14494 I/O SOLUTIONS, INC.	00083860-01	C37010A	G297	0.00	5555.00
TOTAL ADMIN SERVICES-HR							0.00	40793.89
010502	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		980505522	G297	0.00	38.03
010502	4225	OTHER CONTRACTUA	12558 TIMOTHY W. SHARPE , A	00083943-01	APRIL-JUNE	G297	0.00	3000.00
TOTAL ADMIN SERVICES-ACCTG							0.00	3038.03
010503	4109	NETWORK CHARGES	13068 AT & T		111338329	G297	0.00	55.00
010503	4109	NETWORK CHARGES	13089 COMCAST		900006701	G297	0.00	995.00
010503	4202	TELEPHONE & ALAR	13107 AT & T MOBILITY		287240545187	G297	0.00	210.05
010503	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		980505522	G297	0.00	38.01
010503	4425	HARDWARE MAINTEN	11982 MERIDIAN IT, INC.	00083857-01	M085728-IN	G297	0.00	8089.39
010503	4600	COMPUTER/OFFICE	13958 ELITE DOCUMENT SOLUTI	00083939-01	4524	G297	0.00	101.99
TOTAL ADMIN SERVICES-IT							0.00	9489.44
010504	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		980505522	G297	0.00	38.01
TOTAL ADMIN SERVICES-GIS							0.00	38.01
010510	4501	POSTAL METER REN	2487 PITNEY BOWES	00082749-01	3100264963	G297	0.00	337.91
010510	4502	COPIER FEES	12067 KEY EQUIPMENT FINANCE	00083941-01	591221376460	G297	0.00	106.25
010510	4502	COPIER FEES	5622 ILLINOIS PAPER CO	00083911-01	IN229359	G297	0.00	51.82
010510	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MAY CHGES	G297	0.00	120.00
TOTAL ADMIN SERVICES-ADMIN							0.00	615.98
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00083871-01	ADM HEAR	G297	0.00	250.00
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00083928-01	REDLT-INPERSG	G297	0.00	475.00
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00083928-02	REDLT-INPERSG	G297	0.00	695.00
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00083932-01	ADM HEAR	G297	0.00	250.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00083858-01	130659	G297	2557.94
010613	4110	TRAINING & TUITI	11515	ANTHONY CARGOLA	00083931-01	PER DIEM	G297	588.00
010613	4110	TRAINING & TUITI	12055	JOHN ZURICK	00083934-01	PER DIEM	G297	588.00
010613	4110	TRAINING & TUITI	12114	ERIC SHIPMAN	00083875-01	TUITION REIMG297	0.00	15000.00
010613	4111	OFFICER TRAINING	7311	NOTARY PUBLIC ASSOC O	00083926-01	NOTARY SEALSG297	0.00	108.00
010613	4202	TELEPHONE & ALAR	3344	MIDCO, INC.	00083922-01	305711	G297	172.50
010613	4216	GROUPS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5139	G297	373.00
010613	4225	OTHER CONTRACTUA	12708	STERICYCLE, INC	00083869-01	4006381578	G297	457.41
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150	G297	55.00
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522	G297	1254.48
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00083923-01	631-22813	G297	345.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00083933-01	2928	G297	255.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00083933-02	2929	G297	255.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00083933-03	2930	G297	315.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00083933-04	2931	G297	225.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00083933-05	2932	G297	225.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00083933-06	2933	G297	225.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00083870-01	215644	G297	310.00
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00083870-02	215691	G297	10433.75
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00083921-01	18929620	G297	4203.36
010613	4502	COPIER FEES	14175	IT SAVVY	00083873-01	18902698	G297	79.85
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY CHGES	G297	372.37
010613	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		MAY-16	G297	64.63
010613	4600	COMPUTER/OFFICE	6601	MENARDS		MAY CHRGES	G297	12.13
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00083927-01	16067	G297	24.99
010613	4615	UNIFORMS/SAFETY	11702	GLENDALE	00083924-01	15002A	G297	569.75
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083832-01	1633901-CM	G297	416.80
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083832-01	1633258-IN	G297	-60.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083832-02	1633902-CM	G297	917.73
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083832-02	1633259	G297	-20.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083855-01	1634792-IN	G297	757.81
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083868-01	1553311-IN	G297	538.77
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083868-02	1557695-IN	G297	737.93
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083868-03	1565183-IN	G297	159.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083872-01	1635401-IN	G297	293.88
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00083872-02	1635400-IN	G297	509.80
010613	4616	VEHICLE LICENSE	6601	MENARDS		MAY CHRGES	G297	357.96
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00083929-01	0797793	G297	20.28
010613	4618	AMMUNITION/FIREA	6601	MENARDS		MAY CHRGES	G297	2787.00
010613	4627	EDUCATIONAL PROG	14283	STEPHENS PUBLISHING C	00083925-01	24049	G297	42.77
010613	4650	MISCELLANEOUS CO	13002	WATERLOGIC EAST, LLC	00083935-01	17367059	G297	147.50
010613	4650	MISCELLANEOUS CO	14307	JP MORGAN CHASE BANK,	00083853-01	SB722423-I1	G297	135.00
010613	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		771509080452G297	0.00	22.65
								13.36
TOTAL POLICE-OPERATIONS							0.00	48519.39
010614	4202	TELEPHONE & ALAR	12682	COMCAST CABLE		877120038024G297	0.00	94.40
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522	G297	76.02

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL POLICE-ESDA							0.00	170.42
010910	4615	UNIFORMS/SAFETY	14290	RED WING SHOE STORE	00083881-01	225000013594G297	0.00	131.74
TOTAL PUBLIC WORKS-ADMIN							0.00	131.74
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS G297	0.00	169.13
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS G297	0.00	329.32
010921	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5139 G297	0.00	584.00
010921	4225	OTHER CONTRACTUA	12373	HAZCHEM ENVIRONMENTAL	00083882-01	16-10975 G297	0.00	385.56
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-02	344411709 G297	0.00	17.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-03	344411708 G297	0.00	16.60
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-04	344411710 G297	0.00	8.85
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-05	344411711 G297	0.00	12.54
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038010G297	0.00	166.56
010921	4225	OTHER CONTRACTUA	14386	OPEN WORKS	00083861-01	INV654600 G297	0.00	200.00
010921	4225	OTHER CONTRACTUA	3400	AT&T		630R060606 G297	0.00	321.13
010921	4225	OTHER CONTRACTUA	5166	DETECTION SYSTEMS	00083886-01	A17902 G297	0.00	255.00
010921	4225	OTHER CONTRACTUA	5166	DETECTION SYSTEMS	00083888-01	A17901 G297	0.00	180.00
010921	4615	UNIFORMS/SAFETY	14290	RED WING SHOE STORE	00083881-03	225000013594G297	0.00	365.47
010921	4650	MISCELLANEOUS CO	12508	AIR PRODUCTS EQUIPMEN	00083916-01	D203915 G297	0.00	450.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		91419029363 G297	0.00	28.18
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9138089462 G297	0.00	10.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		91400055386 G297	0.00	16.75
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9135088632 G297	0.00	81.60
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		91390006507 G297	0.00	287.64
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MAY-16 G297	0.00	242.42
010921	4650	MISCELLANEOUS CO	5750	MOTION INDUSTRIES INC	00083883-01	IL32-643705 G297	0.00	164.15
010921	4650	MISCELLANEOUS CO	5750	MOTION INDUSTRIES INC	00083884-01	IL32-643706 G297	0.00	90.04
010921	4650	MISCELLANEOUS CO	6029	THE SHERWIN WILLIAMS	00083879-01	1087-2 G297	0.00	292.43
010921	4650	MISCELLANEOUS CO	6601	MENARDS		MAY CHRGES G297	0.00	757.33
010921	4650	MISCELLANEOUS CO	6601	MENARDS	00083525-01	97845 G297	0.00	361.99
TOTAL PUBLIC WORKS-MUN PROP							0.00	5794.66
010922	4604	TOOLS & EQUIPMEN	5124	COLTHARP'S SALES & SE		39875 G297	0.00	44.31
TOTAL PUBLIC WORKS-FORESTRY							0.00	44.31
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9140500779 G297	0.00	99.36
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9136213890 G297	0.00	141.00
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9143331677 G297	0.00	260.00
010924	4615	UNIFORMS/SAFETY	14290	RED WING SHOE STORE	00083881-02	225000013594G297	0.00	1546.91
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER		9139107107 G297	0.00	263.44
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER		9139006499 G297	0.00	236.69
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER		9140500779 G297	0.00	99.36
010924	4615	UNIFORMS/SAFETY	231	MC MASTER-CARR SUPPLY		65940972 G297	0.00	60.12
010924	4615	UNIFORMS/SAFETY	231	MC MASTER-CARR SUPPLY		66508934 G297	0.00	30.46

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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	244	MURPHY ACE HARDWARE 2	MAY-16	G297	0.00	201.95
010924	4650	MISCELLANEOUS CO	6601	MENARDS	MAY CHRGS	G297	0.00	462.27
TOTAL PUBLIC WORKS-R & B							0.00	3401.56
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038021G	G297	0.00	194.02
010925	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00083907-01	410381597 G297	0.00	543.20
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00083891-01	4944986 G297	0.00	139.80
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00083894-01	3002817280 G297	0.00	90.66
010925	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2	MAY-16	G297	0.00	28.81
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00083866-01	2458-514635 G297	0.00	649.94
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00083897-01	410381595 G297	0.00	580.52
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00083865-01	C13413 G297	0.00	264.31
010925	4603	PARTS FOR VEHICL	6601	MENARDS	MAY CHRGS	G297	0.00	15.42
010925	4603	PARTS FOR VEHICL	7784	SEWER EQUIPMENT COMPA	00083864-01	0000000038 G297	0.00	4840.59
010925	4604	TOOLS & EQUIPMEN	13905	ANDRINOPOULOS, ARTIE	00083896-01	96924 G297	0.00	11.50
010925	4615	UNIFORMS/SAFETY	14290	RED WING SHOE STORE	00083881-06	225000013594G297	0.00	679.97
TOTAL PUBLIC WORKS-MAINT GAR							0.00	8038.74
010926	4204	ELECTRIC	151	COMED	0923084066	G297	0.00	1264.75
010926	4204	ELECTRIC	151	COMED	2304112018	G297	0.00	5829.28
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	1345072032	G297	0.00	41.93
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G297	0.00	1286.82
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	1587103072	G297	0.00	30.54
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	2175104017	G297	0.00	23.34
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	0423168236	G297	0.00	92.00
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00083203-01	674483 G297	0.00	350.00
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00083885-01	673595 G297	0.00	1622.58
010926	4412	MATERIALS	2013	GRAINGER	9135088624	G297	0.00	261.12
010926	4412	MATERIALS	2013	GRAINGER	9135088616	G297	0.00	276.24
010926	4412	MATERIALS	2013	GRAINGER	9127782721	G297	0.00	187.20
010926	4639	PARTS-MAINS	4870	NEENAH FOUNDRY	00083892-01	170347 G297	0.00	276.00
010926	4639	PARTS-MAINS	4870	NEENAH FOUNDRY	00083893-01	170349 G297	0.00	276.00
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00083323-01	200305 G297	0.00	705.60
TOTAL MOTOR FUEL TAX							0.00	12523.40
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	MAY CHGES	G297	0.00	140.39
TOTAL COM DEV-PLANNING							0.00	140.39
011029	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00083913-01	MUN CODE VIOG297	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00083906-01	44151 G297	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083909-01	44130 G297	0.00	475.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083915-01	44112 G297	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083915-02	44152 G297	0.00	1069.37
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00083915-03	44208 G297	0.00	200.00

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DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL COM DEV-BUILDING & CODE							0.00	17019.37
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00083917-01 42	G297	0.00	3062.50
011030	4502	COPIER FEES	9301	INTERACT BUSINESS PRO	00083914-01 INV120954	G297	0.00	78.65
TOTAL COM DEV-MUSEUM							0.00	3141.15
TOTAL FUND							0.00	176146.99

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	14497 HOKENSON, CARL	00083905-01	03220-03	G297	0.00	769.79
TOTAL SEWER FUND							0.00	769.79
053440	4216	GROUNDS MAINTENA	10874 ALANIZ LANDSCAPE GROU	00083426-01	5139	G297	0.00	388.00
TOTAL SEWER-SSA#2							0.00	388.00
053442	4112	MEMBERSHIPS/DUES	11849 DUPAGE RIVER SALT CRE	00083889-01	MEMBERSHIP	G297	0.00	64551.00
053442	4216	GROUNDS MAINTENA	10874 ALANIZ LANDSCAPE GROU	00083426-01	5139	G297	0.00	2460.00
TOTAL SEWER-WWTR TREATMENT							0.00	67011.00
053443	4053	HEALTH/DENTAL/LI	11129 MOE FUNDS		AUG '16 150	G297	0.00	7768.90
053443	4100	LEGAL FEES	12853 GOLDSTINE, SKRODZKI,	00083858-01	130659	G297	0.00	2557.94
053443	4202	TELEPHONE & ALAR	3400 AT&T		VARIOUS	G297	0.00	264.13
053443	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		342030672	G297	0.00	1199.61
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		VARIOUS	G297	0.00	142.88
053443	4204	ELECTRIC	152 COMMONWEALTH EDISON		VARIOUS	G297	0.00	330.22
053443	4216	GROUNDS MAINTENA	10874 ALANIZ LANDSCAPE GROU	00083426-01	5139	G297	0.00	589.00
053443	4501	POSTAL METER REN	2487 PITNEY BOWES	00082749-01	3100264963	G297	0.00	337.91
053443	4502	COPIER FEES	12067 KEY EQUIPMENT FINANCE	00083941-01	591221376460	G297	0.00	79.69
053443	4502	COPIER FEES	5622 ILLINOIS PAPER CO	00083911-01	IN229359	G297	0.00	38.86
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MAY CHGES	G297	0.00	120.35
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-01	367204	G297	0.00	2.27
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-02	367204	G297	0.00	2.07
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-03	367204	G297	0.00	5.28
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-04	367204	G297	0.00	20.60
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-05	367204	G297	0.00	5.83
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-06	367204	G297	0.00	44.22
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-07	367204	G297	0.00	11.84
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-08	367204	G297	0.00	111.96
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00083859-09	367566	G297	0.00	20.60
053443	4604	TOOLS & EQUIPMEN	244 MURPHY ACE HARDWARE 2		MAY-16	G297	0.00	76.01
053443	4604	TOOLS & EQUIPMEN	6601 MENARDS		MAY CHRGES	G297	0.00	32.31
053443	4630	PARTS-LIFT STATI	2013 GRAINGER		9141373317	G297	0.00	22.76
053443	4630	PARTS-LIFT STATI	4406 U.S.A. BLUEBOOK	00083898-01	973943	G297	0.00	88.68
053443	4630	PARTS-LIFT STATI	6601 MENARDS		MAY CHRGES	G297	0.00	401.73
053443	4639	PARTS-MAINS	2810 HD SUPPLY WATERWORKS,		F611706	G297	0.00	176.60
053443	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		MAY-16	G297	0.00	23.39
053443	4650	MISCELLANEOUS CO	2575 CCP INDUSTRIES INC		01696892	G297	0.00	215.56
053443	4650	MISCELLANEOUS CO	6601 MENARDS		MAY CHRGES	G297	0.00	582.12
TOTAL SEWER-SANITARY COLLECTION							0.00	15273.32
TOTAL FUND							0.00	83442.11

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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	AUG '16 150	G297	0.00	7768.90
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00083858-01 130659	G297	0.00	2557.93
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187	G297	0.00	194.36
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00083904-01 134891	G297	0.00	52.00
063447	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5139	G297	0.00	1543.00
063447	4225	OTHER CONTRACTUA	5320	HBK WATER METER SERVI	00083942-01 16-486	G297	0.00	250.00
063447	4420	PUMP STATION REP	10362	AUTOMATION ENGINEERIN	00083903-01 3609	G297	0.00	330.00
063447	4420	PUMP STATION REP	10362	AUTOMATION ENGINEERIN	00083903-02 3609	G297	0.00	120.00
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00082749-01 3100264963	G297	0.00	337.91
063447	4502	COPIER FEES	12067	KEY EQUIPMENT FINANCE	00083941-01 591221376460	G297	0.00	79.68
063447	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00083911-01 IN229359	G297	0.00	38.86
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	MAY CHGES	G297	0.00	120.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-01 367204	G297	0.00	2.27
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-02 367204	G297	0.00	2.08
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-03 367204	G297	0.00	5.28
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-04 367204	G297	0.00	20.60
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-05 367204	G297	0.00	5.83
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-06 367204	G297	0.00	44.22
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-07 367204	G297	0.00	11.84
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-08 367204	G297	0.00	111.96
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-09 367566	G297	0.00	20.60
063447	4615	UNIFORMS/SAFETY	14290	RED WING SHOE STORE	00083881-04 225000013594	G297	0.00	1861.39
063447	4620	PARTS & EQUIPMEN	2013	GRAINGER	00083899-01 823618186	G297	0.00	312.76
063447	4621	PARTS & EQUIPMEN	231	MC MASTER-CARR SUPPLY	65938082	G297	0.00	297.52
063447	4621	PARTS & EQUIPMEN	6601	MENARDS	MAY CHRGES	G297	0.00	556.35
063447	4622	PARTS & EQUIP-PU	244	MURPHY ACE HARDWARE 2	MAY-16	G297	0.00	47.09
063447	4650	MISCELLANEOUS CO	12168	STEPHEN WILSON	00083877-01 CDL RENEW	G297	0.00	60.00
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	MAY-16	G297	0.00	12.59
063447	4650	MISCELLANEOUS CO	6601	MENARDS	MAY CHRGES	G297	0.00	126.17
TOTAL WATER-PRODUCTION/DIST							0.00	16891.19
063448	4202	TELEPHONE & ALAR	3400	AT&T	630Z21-58421	G297	0.00	256.77
063448	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5139	G297	0.00	1794.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-01 344411712	G297	0.00	14.05
063448	4225	OTHER CONTRACTUA	12964	FACTORY CLEANING EQUI	00083900-01 86824	G297	0.00	205.00
063448	4225	OTHER CONTRACTUA	12964	FACTORY CLEANING EQUI	00083901-01 86994	G297	0.00	512.74
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	877120038036	G297	0.00	325.14
063448	4401	BUILDING REPAIR	11546	ALL TYPES ELEVATORS,	00083887-01 9805082	G297	0.00	150.00
063448	4502	COPIER FEES	12894	CANON FINANCIAL SERVI	00077749-01 16209676	G297	0.00	309.00
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-01 367204	G297	0.00	1.13
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-02 367204	G297	0.00	1.04
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-03 367204	G297	0.00	2.64
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-04 367204	G297	0.00	10.30
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-05 367204	G297	0.00	2.92
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-06 367204	G297	0.00	22.11
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-07 367204	G297	0.00	5.92
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-08 367204	G297	0.00	55.98
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00083859-09 367566	G297	0.00	10.30

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4615	UNIFORMS/SAFETY	14290	RED WING SHOE STORE	00083881-05	225000013594G297	0.00	582.21
063448	4624	PARTS-BUILDING R	6601	MENARDS		MAY CHRGES G297	0.00	21.95
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1264166 G297	0.00	4099.15
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1263344 G297	0.00	3775.57
063448	4626	CHEMICALS	11423	K.A. STEEL CHEMICALS,	00082994-01	2182106 G297	0.00	2501.09
063448	4626	CHEMICALS	14295	MACCARB, INC	00082799-01	0105*000534 G297	0.00	2733.41
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO	00082798-01	SLS10046809 G297	0.00	1262.80
063448	4642	PARTS - WTP OPER	10034	RYAN HERCO PRODUCTS	00083902-01	8413715 G297	0.00	22.54
063448	4642	PARTS - WTP OPER	10034	RYAN HERCO PRODUCTS	00083902-02	8413723 G297	0.00	21.00
063448	4642	PARTS - WTP OPER	4406	U.S.A. BLUEBOOK		966335 G297	0.00	379.34
063448	4642	PARTS - WTP OPER	4406	U.S.A. BLUEBOOK		981333 G297	0.00	-199.95
063448	4642	PARTS - WTP OPER	7619	GASVODA & ASSOC., INC	00083890-02	161PTS0303 G297	0.00	775.54
063448	4650	MISCELLANEOUS CO	6601	MENARDS		MAY CHRGES G297	0.00	49.96
TOTAL WATER-TREATMENT PLANT OP							0.00	19703.65
TOTAL FUND							0.00	36594.84

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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				
083453	4801	BUILDING/GROUNDS	11273	LIFT WORKS INC.	00083862-01	AUG '16 150	G297	751.83
083453	4801	BUILDING/GROUNDS	244	MURPHY ACE HARDWARE 2		100903-1	G297	595.00
083453	4801	BUILDING/GROUNDS	6601	MENARDS		MAY-16	G297	140.33
083453	4801	BUILDING/GROUNDS	6601	MENARDS	00083588-01	MAY CHRGES	G297	896.71
083453	4867	WILSON/JOLIET CU	7838	TREASURER, STATE OF I	00083908-01	98818	G297	1866.38
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00083426-01	109550	G297	11708.38
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2		5139	G297	22768.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		MAY-16	G297	43.17
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		86892	G297	300.00
						86864	G297	95.05
TOTAL CAPITAL PROJECTS							0.00	39164.85
TOTAL FUND							0.00	39164.85

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
0900	389000	OTHER MISCELLANE	14271	MEXICAN CULTURAL CENT	00083747-01	BLOOM FEST G297	0.00	75.00
0900	389000	OTHER MISCELLANE	14454	BERKE, ALANA	00083738-01	BLOOM FEST G297	0.00	75.00
TOTAL DOWNTOWN SPEC PROJ REV							0.00	150.00
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		AUG '16 150 G297	0.00	1253.05
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5139 G297	0.00	3942.00
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00083917-01	42 G297	0.00	3062.50
093454	4680	SPECIAL EVENTS	12139	HOVING PIT STOP	00083912-01	134619 G297	0.00	495.00
093454	4680	SPECIAL EVENTS	244	MURPHY ACE HARDWARE 2		MAY-16 G297	0.00	13.96
093454	4815	STREETSCAPE PROG	244	MURPHY ACE HARDWARE 2		MAY-16 G297	0.00	29.00
093454	4815	STREETSCAPE PROG	6601	MENARDS		MAY CHRGES G297	0.00	572.32
TOTAL DOWNTOWN TIF							0.00	9367.83
TOTAL FUND							0.00	9517.83

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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	14496	770 HAWTHORNE LLC	00083936-01	770 W HAWTHOG297	0.00	3000.00
28	224500	MISCELLANEOUS DE	14500	APEX PROPERTY HOLDING	00083918-01	391 CHARLES G297	0.00	11562.50
28	224500	MISCELLANEOUS DE	14501	PEREZ, JOSE	00083937-01	727 LINCOLN G297	0.00	1500.00
28	224500	MISCELLANEOUS DE	14502	LARSON, DOUGLAS	00083938-01	517 E GRANDLG297	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	17562.50
TOTAL FUND							0.00	17562.50

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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	G297	0.00	1085.19
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	5139	G297	0.00	2678.00
433476	4650	MISCELLANEOUS CO	14495	FLAYNIK, GISELE	00083880-01	COMMUTER REIG297	0.00	18.50
433476	4650	MISCELLANEOUS CO	14498	LAO, ALEXIS	00083920-01	COMMUTER REFG297	0.00	20.00
433476	4650	MISCELLANEOUS CO	14499	SINCLAIR, BRIAN	00083919-01	COMMUTER REFG297	0.00	20.00
433476	4650	MISCELLANEOUS CO	2013	GRAINGER	9138089462	G297	0.00	117.72
433476	4650	MISCELLANEOUS CO	6601	MENARDS	MAY CHRGS	G297	0.00	204.11
TOTAL COMMUTER PARKING FUND							0.00	4143.52
TOTAL FUND							0.00	4143.52
TOTAL CHECK TRANSACTIONS							0.00	366572.64
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	366572.64

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use for Internet Based Automobile Sales
770-772 W. Hawthorne Lane
Ardmore Auto Sales & Creative Auto Remarketing, Inc.

Ordinance No. 16-O-0026

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: July 5, 2016

STAFF REVIEW: John D. Said

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman **SIGNATURE** _____

ITEM SUMMARY:

The applicant, Anthony Pisciotta of Ardmore Auto Sales & Creative Auto Remarketing, Inc., is requesting approval of a special use for internet based automobile sales at 770-772 W. Hawthorne Lane. The subject property is located on the south side of Hawthorne Lane at Atlantic Drive.

In 2002 the City amended the Zoning Code to prohibit stand alone used auto sales dealerships within the City and only allow used auto sales ancillary to a new auto sales dealership. In 2010 the applicant petitioned the City for a text amendment to allow internet based only used automobile sales. The text amendment was approved making said use a special use in the Manufacturing district. The applicant then subsequently obtained a special use to operate at 1965 Powis Road. The applicant's lease has expired at 1965 Powis Road and he desires to relocate the existing business to the proposed Hawthorne Lane property.

The applicant is proposing to relocate his existing internet based used automobile sales dealership to the 38,000 square foot multi-tenant (8 total units) industrial building located at 770-784 W. Hawthorne Lane. The applicant is proposing to lease the building's two northernmost units (770 & 772), which are collectively 12,000 square feet in area. Within those units there will collectively be 1,750 square feet of office space and 10,250 square feet of warehouse space. City Code allows up to twenty-five (25%) percent of the business's floor area, which is 3,000 square feet, to be used for ancillary repair and service work for the autos to be sold. The remaining 7,250 square feet of warehouse floor space will be dedicated to storage and processing of the autos for sale. There is a recessed loading dock at the northeast corner of the building. All of the overhead doors are located on the east façade of the building and the main entrances to each of the tenant spaces are on the west side of the building.

The processing of vehicles includes a complete inspection, cleaning, detailing, minor repairs such as oil changes, tire replacement and brake repair of each vehicle. The vehicle is then photographed and its information is uploaded to the internet and either parked inside the building or in a designated area at the south end of the parking lot while awaiting sale or delivery to or pick up by the customer. City Code prohibits any vehicles designated for sale from being parked or stored on the subject property so that they are visible from the public right-of-way (Hawthorne Lane). The vehicles are primarily purchased from auctions and from new car dealerships prior to processing. The petitioner estimates having approximately twenty-five (25) vehicles on-site at any given time at various stages in the processing procedure.

The subject property has over seventy-five (75) parking spaces on-site, which is more than adequate for the industrial based tenants within the building, including the applicant's business. The property owner also owns the multi-tenant industrial property immediately to the east and the two properties collectively share over one hundred fifty (150) total parking spaces. The subject property has one existing shared access point on Hawthorne Lane with drive aisle circulation around the entire building.

At its June 21, 2016 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of the special use for internet based automobile sales at 770-772 W. Hawthorne Lane as presented by a (6-0) vote. Its recommendation is included as Exhibit "B" of the attached ordinance.

ACTIONS PROPOSED:

Consideration of a special use for internet based automobile sales at 770-772 W. Hawthorne Lane.

COMMITTEE RECOMMENDATION:

This item did not go before a Committee for consideration prior to City Council consideration, at the Mayor's direction with concurrence of the Development Committee Chair.

ORDINANCE NO. 16-O-0026

AN ORDINANCE GRANTING A SPECIAL USE FOR INTERNET BASED USED AUTOMOBILE SALES AT 770-772 W. HAWTHORNE LANE

WHEREAS, on or about May 23, 2016, Anthony Pisciotta (the "APPLICANT") of Ardmore Auto Sales and Creative Auto Remarketing, Inc. filed an application for a special use for an internet based used automobile sales facility on property legally described on Exhibit "A", attached hereto and incorporated herein (the "SUBJECT REALTY"); and,

WHEREAS, Notice of Public Hearing on said application was published in the Daily Herald on or about June 4, 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 Tuesday, June 21, 2016, pursuant to said Notice; and,

WHEREAS, at the Public Hearing, the APPLICANT provided testimony in support of his 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 recommendations of the Plan Commission/Zoning Board of Appeals which contains specific findings of fact, pursuant to Recommendation No. 16-RC-0010, 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 special use permit in conformance with Sections 5.5 and 11.2-4 (DD) of the Zoning Ordinance is hereby granted for the SUBJECT REALTY, for an internet based used automobile sales facility.

Section 2. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

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

PASSED this 5th day of July 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 5th day of July 2016.

Ruben Pineda, Mayor

ATTEST:

Nancy M. Smith, City Clerk

PUBLISHED: _____

EXHIBIT "A"

LEGAL DESCRIPTION

Lot 5 in Wildlife Acres Subdivision, being a subdivision in the northwest quarter of Section 4, Township 39 North, Range 9 East of the Third Principal Meridian according to the plat therefore recorded May 24, 1989 as Document Number R89-61438, in DuPage County, Illinois.

P.I.N.: 04-04-103-013.

EXHIBIT "B"

RECOMMENDATION # 16-RC-0010

TO: The Honorable Mayor and City Council

SUBJECT: PC 16-15
Special use for internet based automobile sales
770-772 W. Washington Street
Ardmore Auto Sales and Creative Auto Remarketing, Inc.

DATE: June 21, 2016

DECISION: The motion to approve the request unanimously passed (6-0).

After review of the requested special use, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval according to the following findings of fact:

(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 use is intended to be an asset to the community utilizing an industrial site with a viable commercial use.

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

The site is located in an industrial area and the proposed regulations prohibit any vehicles on-site from being displayed for sale.

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

The site is located in an industrial area and should not have a negative impact on the surrounding industrial properties.

(4) The proposed special use is designated by this code as a listed special use in the zoning district in which the property in question is located:

The proposed internet based used automobile sales use is listed as a special use per Section 11.2-4(DD) of the Zoning Code.

Respectfully submitted,

Barbara Laimins
Chairman

VOTE:

<u>For</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
R. Mireault			D. Faught
B. Laimins			
D. Kasprak			
M. Schafer			
C. Dettmann			
S. Hale			

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

We Go High Run
West Chicago Community High School District 94

AGENDA ITEM NUMBER: 8.B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: June 27, 2016

COUNCIL AGENDA DATE: July 5, 2016

STAFF REVIEW: John D. Said

SIGNATURE JDS

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

West Chicago Community H.S. would like to hold a 5K Run as a fundraiser on Saturday, July 23, 2016. Following registration and set-up which would begin at 5:30 a.m., the first race would begin at 8:00 a.m. for a one-loop course. The anticipated completion time for the races would be 9:30 a.m. with a completion time for the entire event of approximately 10:00 a.m. Police services are requested for assistance with traffic control.

A map and route are attached.

Residents along the course will be notified a week prior to the event by organizers via a flyer.

A certificate of insurance from Race Time Inc. has been secured and approved.

ACTIONS PROPOSED:

Recommend event for approval as proposed including:

- Request for police services.

COMMITTEE RECOMMENDATION:

Because there was no quorum at the June 27 Public Affairs Committee, this item did not receive a Committee recommendation.

WE GO RUN

5K

WEST CHICAGO, IL

The course is entirely on paved streets. See map for route and location of the start and finish lines and all mile points. All are marked by red/orange spray paint near the curb. The course was measured along the shortest possible route and always on the street. Runners must stay on the paved streets. Turns must be marshaled or barriers set to keep runners on the street to prevent short cutting.

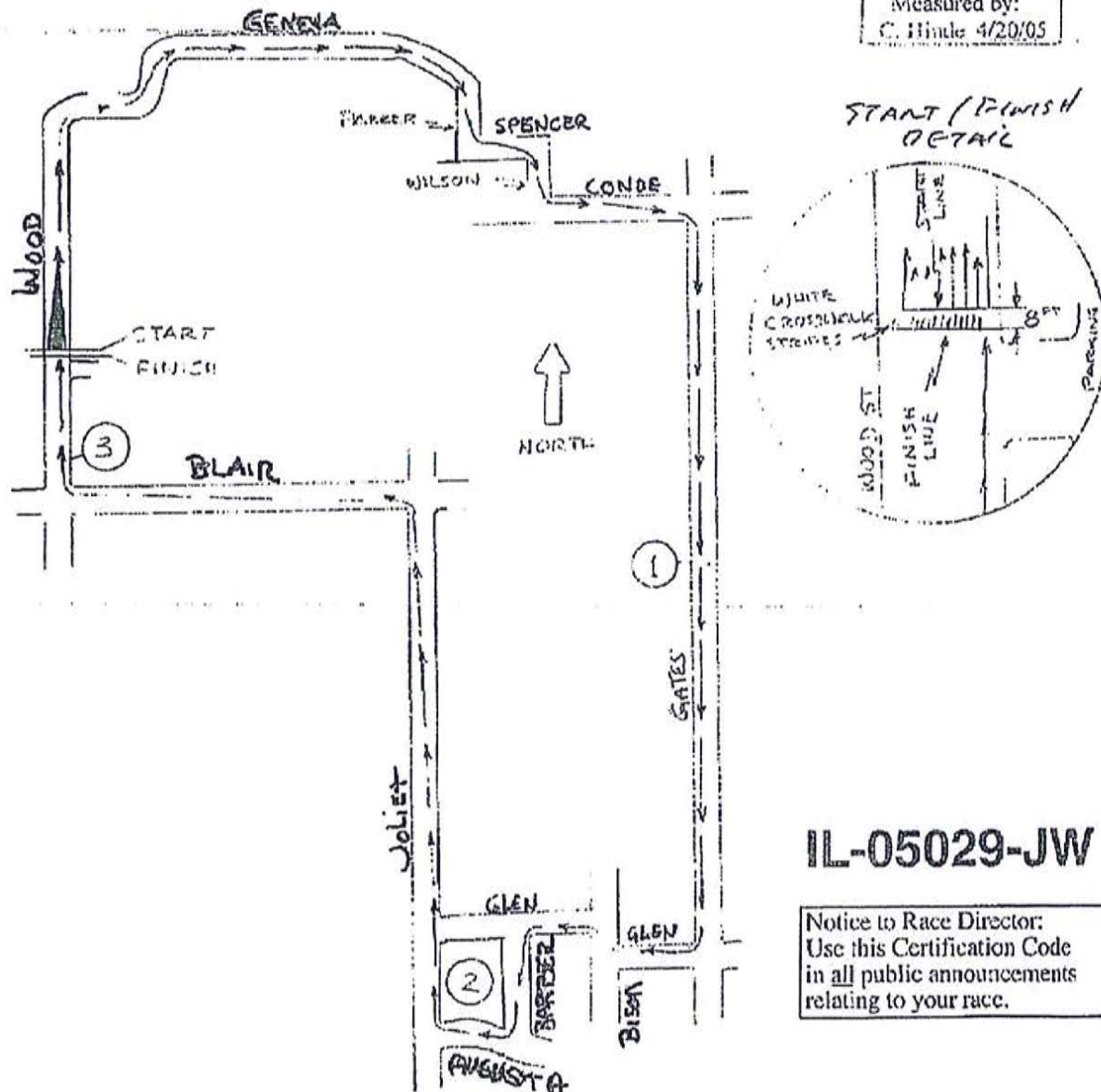
START LINE - Wood St. 8 ft. north of finish line. (see detail)

MILE 1 - Gates St. even with south curb of Stimmel St.

MILE 2 - Joliet St. Augusta, 108 ft. west of west curb of Barber St.

MILE 3 - Wood St. 20 ft. south of center of alley north of Blair St.

FINISH LINE - Wood St. at south end of crosswalk stripes at north side of exit drive from parking lot



CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 16-O-0027- Increasing the Number of Class A-2 Liquor Licenses – Egg Yolk Café, Inc.

AGENDA ITEM NUMBER: 8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: July 5, 2016

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

Staff received a request from the owners of the Egg Yolk Café, Inc. to obtain a liquor license. It was determined that a Class A-2 license (retail sale of alcoholic liquor by the drink for consumption on restaurant and lounge premise; seating must not be less than 100 persons with a floor area of not less than 3,000 square feet) is the most appropriate. Therefore, to reflect the current number of available Class A-2 licenses, the Code needs to be amended to allow no more than 5 licenses.

ACTIONS PROPOSED:

Consideration of Ordinance No. 16-O-0027.

COMMITTEE RECOMMENDATION:

The Liquor Control Commissioners have authorized sending this request directly to the City Council.

ORDINANCE NO. 16-O-0027

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF WEST CHICAGO - CHAPTER 3, SECTION 3-12 (C) - INCREASING THE
NUMBER OF A-2 LIQUOR LICENSES (EGG YOLK CAFÉ, INC.)**

WHEREAS, Egg Yolk Café, Inc. has applied for a Class A-2 liquor license for the property located at 100 S. Neltnor Boulevard; and

WHEREAS, the Illinois Liquor Control Act, 235ILCS 5/4-1 *et seq.*, authorizes municipalities to determine the kind and classification of liquor licenses; and

WHEREAS, a Class A-2 liquor license authorizes the retail sale, on the premises specified, of alcoholic liquor by the drink for consumption on restaurant and lounge premises under the following conditions: 1) The restaurant must seat not less than one hundred (100) persons with a floor area of not less than three thousand (3,000) square feet; and 2) Alcoholic liquor may only be sold during the period when food service from the restaurant kitchen is available, or, when regular food service is not available, the licensee must provide a printed bar menu; and

WHEREAS, based on a review of Chapter 3, Section 3-12 (c), it has been determined that a Class A-2 liquor license is the most appropriate License Classification for Egg Yolk Café, Inc.; and

WHEREAS, in order to issue a Class A-2 liquor license to Egg Yolk Café, Inc., the Code of Ordinances must be amended to increase the current number of available Class A-2 liquor licenses; and

WHEREAS, the City Council of the City of West Chicago has determined, based upon recommendation of the West Chicago Liquor Control Commission, that it is appropriate to issue a Class A-2 liquor license for Egg Yolk Café, Inc.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WEST CHICAGO, ILLINOIS, IN REGULAR SESSION ASSEMBLED AS FOLLOWS:

SECTION 1. That Section 3-12 (c) "Records, number of licenses" is hereby amended as follows:

"(c) There shall be no more than the following number of licenses issued for each class:

.....Class A-2 5....."

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 5th day of July, 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: _____
Patrick K. Bond, City Attorney

APPROVED this 5th day of July, 2016.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: _____

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 16-O-0028- Increasing the Number of Class E-3 Liquor Licenses – La Cocina de Maria

AGENDA ITEM NUMBER: 8.0.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: July 5, 2016

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

Staff received a request from the owner of La Cocina de Maria to obtain a liquor license. It was determined that a Class E-3 license (retail sale of beer and wine in the B-1 Central Business District) is the most appropriate. Therefore, to reflect the current number of available Class E-3 licenses, the Code needs to be amended to allow no more than 1 license.

ACTIONS PROPOSED:

Consideration of Ordinance No. 16-O-0028.

COMMITTEE RECOMMENDATION:

The Liquor Control Commissioners have authorized sending this request directly to the City Council.

ORDINANCE NO. 16-O-0028

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF WEST CHICAGO - CHAPTER 3, SECTION 3-12 (C) - INCREASING THE
NUMBER OF E-3 LIQUOR LICENSES (LA COCINA DE MARIA)**

WHEREAS, La Cocina de Maria has applied for a Class E-3 liquor license for the property located at 142 W. Washington Street; and

WHEREAS, the Illinois Liquor Control Act, 235ILCS 5/4-1 *et seq.*, authorizes municipalities to determine the kind and classification of liquor licenses; and

WHEREAS, Class E-3 license authorizes the retail sale, on the premises specified, of beer and wine by the drink for consumption on premises. Beer and wine may only be sold during the period when regular food service is available. To qualify for an E-3 license, a restaurant must be located in the B-1 Central Business District as defined in Appendix A, Section 10.2 of the City Code.; and

WHEREAS, based on a review of Chapter 3, Section 3-12 (c), it has been determined that a Class E-3 liquor license is the most appropriate License Classification for La Cocina de Maria.; and

WHEREAS, in order to issue a Class E-3 liquor license to La Cocina de Maria, the Code of Ordinances must be amended to increase the current number of available Class E-3 liquor licenses; and

WHEREAS, the City Council of the City of West Chicago has determined, based upon recommendation of the West Chicago Liquor Control Commission, that it is appropriate to issue a Class E-3 liquor license for La Cocina de Maria

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WEST CHICAGO, ILLINOIS, IN REGULAR SESSION ASSEMBLED AS FOLLOWS:

SECTION 1. That Section 3-12 (c) "Records, number of licenses" is hereby amended as follows:

"(c) There shall be no more than the following number of licenses issued for each class:

.....Class E-3 1....."

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 5th day of July, 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: _____
Patrick K. Bond, City Attorney

APPROVED this 5th day of July, 2016.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: _____