

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, SEPTEMBER 19, 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. Appointment of George L. Garcia for an Unexpired Term Ending April 2017 for Ward 6.
6. Public Participation
7. City Council Meeting Minutes of September 6, 2016
8. Corporate Disbursement Report
- September 19, 2016 (\$1,789,624.58)
9. Consent Agenda – Consideration of an Omnibus Vote:
 - Development Committee:
 - A. Ordinance No. 16-O-0030 – An Ordinance Approving a Third Amendment to the Bowling Green Business Center Planned Unit Development – 245 W. Roosevelt Road.
 - B. Ordinance No. 16-O-0031 – An Ordinance Approving a Special Use for an Outside Storage Yard at 187 W. Grandlake Boulevard.
 - C. Resolution No. 16-R-0044 – A Resolution Approving the 430 Industrial Drive Plat of Consolidation.
 - Items Not Sent to Committee:
 - D. Resolution No. 16-R-0045 – A Resolution Applying for Community Development Block Grants from DuPage County.
10. Reports by Committees

- 11. Unfinished Business**
- 12. New Business**
- 13. Correspondence and Announcements**

Upcoming Meetings

September 20, 2016	Plan Commission/Zoning Board of Appeals (cancelled)
September 22, 2016	Finance Committee
September 26, 2016	Public Affairs Committee
September 27, 2016	Historical Preservation Commission

- 14. Mayor's Comments**
- 15. 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)**
- 16. Items to be Referred for Final Action from Executive Session.**
- 17. Adjournment**

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
September 6, 2016

1. Call to Order. Mayor Ruben Pineda called the meeting to order at 7:00 pm.

2. Pledge of Allegiance to the Flag. Members of the New Life Bible Church led all in the pledge of allegiance. The Mayor spoke of the many accomplishments by the members of the Church this summer. As Mayor of West Chicago, he is proud of these young people; they are the future.

3. Invocation. The City Clerk gave the invocation.

4. Roll Call and Establishment of a Quorum.

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

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, and Community Development Director John D. Said.

5. Public Participation. No one spoke during Public Participation.

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

7. Corporate Disbursement Report. Alderman Smith made a motion, seconded by Alderman Edwalds, to approve the September 6, 2016, Corporate Disbursement Report in the amount of \$469,880.45. Voting Aye: Aldermen Beifuss, Sheahan, Hallett, Dimas, Ferguson, Smith, Meissner, Edwalds, Banas, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

8. Consent Agenda – Consideration of an Omnibus Vote.

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

A. Resolution 16-R-0043 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Builders Paving LLC for Services Related to the 2016 Street Resurfacing Program (Cornerstone Lakes Subdivision) (for an amount not to exceed \$377,300.00)

B. Approve – Change Order #1 and Final to the Contract with Areatha Construction Co., Inc. for the A. Eugene Rennels Bridge Concrete and Deck Overlay Project (for an amount not to exceed \$24,917.03)

C. Approve – Change Order #1 and Final to the Contract with Steve Piper and Sons, Inc. for the 2016 Forestry Maintenance Program (for an amount not to exceed \$3,173.39)

D. Approve – The Purchase of One 2016 Vactor Plus 2110 Mounted on a Peterbilt Model 348 Single Axle Chassis with Equipment Specified by the City from Standard Equipment Company of Chicago (for an amount not to exceed \$386,824.00)

E. Waive – Competitive Bidding and Approve the Purchase of Thawrox Deicer from Compass Minerals America, Inc. (for an amount not to exceed \$109,275.00)

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

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

F. Approve – ABD Cycle Club Fall Fling Races (Scheduled for September 17, 18, and 24, 2016)

G. Approve – Use of City Streets and In-Kind Services for the West Chicago Community High School Homecoming Parade – Scheduled for Friday, September 23, 2016

H. Approve – The 2016 Frosty Fest Event Proposal

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

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. None

12. Correspondence and Announcements.

Upcoming Meetings

- | | |
|----------------------|---|
| - September 7, 2016 | Plan Commission/Zoning Board of Appeals |
| - September 12, 2016 | Development Committee |

The City Clerk announced that the Miss Mexican Heritage Scholarship Pageant sponsored by Mexican Cultural Center DuPage, would be held on Friday, September 9, 2016, at the Fine Arts Center at Wheaton Academy. The doors open at 5:30 pm and the program begins at 6:00 pm. Tickets are \$10.00, \$5.00 for children under of the age of 13, and will be available at the door.

The Mayor said the Mexican Independence Day celebration would be held on Saturday and Sunday downtown. Soccer will be played downtown and there will be the traditional bell ringing. Food will be available both days. This is always a great event and it gets bigger and better every year.

13. Mayor's Comments. The Mayor said they had a great walk from Gary School this past Saturday. There were over 230 walkers. There was a half hour yoga session to get ready for the 30 minute walk. There were a lot of gifts and prizes. The next walk will start at Currier School this Saturday. This will be a beautiful walk through Blackwell Forest.

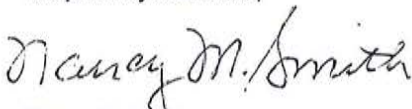
The Mayor announced the sad news that Alderman Edwalds was resigning from his position and this was his last meeting. He has personal family issues and has to do a lot of travelling to Florida. Alderman Smith had recommended him saying he would be a great candidate and he is. His knowledge has been very helpful here. The Mayor thanked Alderman Edwalds who had stepped forward and did a lot for West Chicago. Alderman Edwalds said it has been an honor and a privilege to serve. He appreciated that there is no petty bickering or politics. The Mayor said Mr. George Garcia was recommended to fill the unexpired term. Mr. Garcia has already asked what he could do. He will be sworn in at the next meeting.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:15 pm, Alderman Edwalds made a motion, seconded by Alderman Dimas, to adjourn. Motion was carried by voice vote.

Respectfully submitted,



Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT September 19, 2016

OPERATING ACCOUNT	\$	1,789,624.58
FUNDED BY:		-----
GENERAL FUND	\$	121,835.93
CAPITAL EQUIPMENT REPLACEMENT	\$	3,298.25
SEWER FUND	\$	993,485.93
WATER FUND	\$	76,424.53
CAPITAL PROJECTS FUND	\$	576,379.08
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	3,260.16
PUBLIC BENEFITS FUND	\$	9,183.53
MISCELLANEOUS DEPOSITS	\$	5,250.00
COMMUTER PARKING FUND	\$	507.17

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 09/15/16
 TIME: 15:15:47

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G302' and transact.ck_date='20160919 00:00:00.000'
 ACCOUNTING PERIOD: 9/16

FUND - 40 - OPERATING FUND

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105100	77219	09/19/16	12617	ACCURATE OFFICE SUPPLY	010924	AUGUST CHARGES	0.00 79.16
105100	77219	09/19/16	12617	ACCURATE OFFICE SUPPLY	063447	AUGUST CHARGES	0.00 106.85
105100	77219	09/19/16	12617	ACCURATE OFFICE SUPPLY	011028	AUGUST CHARGES	0.00 118.67
105100	77219	09/19/16	12617	ACCURATE OFFICE SUPPLY	053443	AUGUST CHARGES	0.00 93.04
105100	77219	09/19/16	12617	ACCURATE OFFICE SUPPLY	010510	AUGUST CHARGES	0.00 92.76
TOTAL CHECK						0.00	490.48
105100	77220	09/19/16	12990	AI FOWLER, INC	083453	DEMOLITION OF RESIDENT	0.00 2,500.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	010613	2016 RIGHT-OF-WAY MAIN	0.00 120.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	010921	2016 RIGHT-OF-WAY MAIN	0.00 626.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	053440	2016 RIGHT-OF-WAY MAIN	0.00 265.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	053442	2016 RIGHT-OF-WAY MAIN	0.00 1,085.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	053443	2016 RIGHT-OF-WAY MAIN	0.00 535.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	063447	2016 RIGHT-OF-WAY MAIN	0.00 1,034.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	063448	2016 RIGHT-OF-WAY MAIN	0.00 1,542.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	083453	2016 RIGHT-OF-WAY MAIN	0.00 8,471.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	093454	2016 RIGHT-OF-WAY MAIN	0.00 1,668.00
105100	77221	09/19/16	10874	ALANIZ LANDSCAPE GROUP,	433476	2016 RIGHT-OF-WAY MAIN	0.00 429.00
TOTAL CHECK						0.00	15,775.00
105100	77222	09/19/16	12722	ALLIED ASPHALT PAVING CO	010926	PURCHASE OF ASPHALT MA	0.00 489.51
105100	77223	09/19/16	844	AMERICAN WATERWORKS ASSO	010910	MEMBERSHIP RENEWAL DUE	0.00 200.00
105100	77224	09/19/16	10553	APWA	010910	INVOICE FOR 08-01-16 T	0.00 184.00
105100	77225	09/19/16	14533	AREATHA CONSTRUCTION COM	083453	FOR A. EUGENE RENNELS	0.00 426,785.37
105100	77225	09/19/16	14533	AREATHA CONSTRUCTION COM	083453	PLUS CHANGE ORDER NO.	0.00 1,106.41
TOTAL CHECK						0.00	427,891.78
105100	77226	09/19/16	3268	ARTHUR J. LOOTENS & SON,	083453	INVOICE #31832 DATED 0	0.00 5,428.50
105100	77227	09/19/16	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00 14,375.00
105100	77227	09/19/16	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2500 E	0.00 1,284.00
105100	77227	09/19/16	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 430 IN	0.00 3,148.93
105100	77227	09/19/16	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1400 H	0.00 1,877.84
105100	77227	09/19/16	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 501 CO	0.00 150.00
TOTAL CHECK						0.00	20,835.77
105100	77228	09/19/16	12712	BARNES & THORNBURG, LLP	010910	PROFESSIONAL SERVICES	0.00 1,092.00
105100	77228	09/19/16	12712	BARNES & THORNBURG, LLP	053443	EPA CWA CONSENT ORDER	0.00 1,470.00
TOTAL CHECK						0.00	2,562.00
105100	77229	09/19/16	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00 250.00
105100	77229	09/19/16	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00 549.47
105100	77229	09/19/16	7994	BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00 40.00
105100	77229	09/19/16	7994	BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00 830.50
105100	77229	09/19/16	7994	BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00 1,680.00
105100	77229	09/19/16	7994	BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00 546.50
105100	77229	09/19/16	7994	BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00 4,660.50
TOTAL CHECK						0.00	8,556.97

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

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105100	77230	09/19/16 4392	BONNELL INDUSTRIES	043439	INVOICE #0169816-IN DA	0.00	3,298.25
105100	77231	09/19/16 6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4020022956 DA	0.00	13.76
105100	77231	09/19/16 6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4020024624 DA	0.00	291.23
TOTAL CHECK						0.00	304.99
105100	77232	09/19/16 14531	CAREY, RYAN	433476	PARKING CARD MACHINE R	0.00	20.00
105100	77233	09/19/16 13021	CASE LOTS, INC	010921	INVOICE #015268 DATED	0.00	389.00
105100	77233	09/19/16 13021	CASE LOTS, INC	010921	INVOICE #015419 DATED	0.00	238.50
105100	77233	09/19/16 13021	CASE LOTS, INC	010921	INVOICE #014438 DATED	0.00	190.80
105100	77233	09/19/16 13021	CASE LOTS, INC	010921	INVOICE #015121 DATED	0.00	238.50
TOTAL CHECK						0.00	1,056.80
105100	77234	09/19/16 1843	CEMETERY MANAGEMENT, INC	010923	2016 CEMETERY SEXTON S	0.00	1,225.00
105100	77234	09/19/16 1843	CEMETERY MANAGEMENT, INC	010923	2016 CEMETERY SEXTON S	0.00	1,225.00
105100	77234	09/19/16 1843	CEMETERY MANAGEMENT, INC	010923	2016 CEMETERY SEXTON S	0.00	1,000.00
105100	77234	09/19/16 1843	CEMETERY MANAGEMENT, INC	010923	2016 CEMETERY SEXTON S	0.00	850.00
105100	77234	09/19/16 1843	CEMETERY MANAGEMENT, INC	010923	2016 CEMETERY SEXTON S	0.00	725.00
105100	77234	09/19/16 1843	CEMETERY MANAGEMENT, INC	010923	2016 CEMETERY SEXTON S	0.00	1,225.00
TOTAL CHECK						0.00	6,250.00
105100	77235	09/19/16 14532	CHICAGO CONTRACTOR'S SUP	083453	INVOICE #11670260 DATE	0.00	279.80
105100	77236	09/19/16 14176	CINTAS FIRST AID	010613	INVOICE #5005949765	0.00	142.82
105100	77237	09/19/16 10301	CLARK DIETZ INC	053443	CONSTRUCTION OVERSIGHT	0.00	5,263.75
105100	77237	09/19/16 10301	CLARK DIETZ INC	053443	CONSTRUCTION OVERSIGHT	0.00	7,049.07
105100	77237	09/19/16 10301	CLARK DIETZ INC	053445	INVOICE #419336 DATED	0.00	878.75
TOTAL CHECK						0.00	13,191.57
105100	77238	09/19/16 9760	CLOSED CIRCUIT INNOVATIO	010613	INVOICE #WESTCHG OCT	0.00	625.00
105100	77239	09/19/16 13257	COMCAST CABLE	063448	SVC 8/25-9/24/16	0.00	325.14
105100	77240	09/19/16 151	COMED	010926	SVC 6/29-8/29/16	0.00	6,043.25
105100	77240	09/19/16 151	COMED	010926	SVC 8/3-9/1/16	0.00	975.94
TOTAL CHECK						0.00	7,019.19
105100	77241	09/19/16 13783	CONRAD POLYGRAPH, INC	010501	POLYGRAPH SERVICES - I	0.00	160.00
105100	77242	09/19/16 5504	COOLING EQUIPMENT SERVIC	010921	CORRECT CODE	0.00	383.00
105100	77243	09/19/16 2390	DELUXE TOWING	010613	STATEMENT #972/TOW TIC	0.00	200.00
105100	77244	09/19/16 4239	DEUTSCH'S TRUCK & DIESEL	010925	#793-ALIGNMENT	0.00	294.00
105100	77245	09/19/16 554	DUPAGE COUNTY RECORDER	011029	RECORD-MOJ;S & LIEN	0.00	248.00
105100	77246	09/19/16 14286	DYNEGY ENERGY SERVICES	053443	SVC 7/15-8/14/16	0.00	2,649.02
105100	77246	09/19/16 14286	DYNEGY ENERGY SERVICES	063448	SVC 7/15-8/14/16	0.00	12,816.29

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 09/15/16
 TIME: 15:15:47

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.batch='G302' and transact.ck_date='20160919 00:00:00.000'
 ACCOUNTING PERIOD: 9/16

FUND - 40 - OPERATING FUND

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105100	77246	09/19/16	14286	DYNEGY ENERGY SERVICES	053440	SVC 7/15-8/14/16	0.00	323.12
TOTAL CHECK						0.00	43,776.06	
105100	77247	09/19/16	3597	FEDEX CORPORATION	010923	DELIVERY FEES	0.00	22.63
105100	77247	09/19/16	3597	FEDEX CORPORATION	010926	DELIVERY FEES	0.00	18.96
TOTAL CHECK						0.00	41.59	
105100	77248	09/19/16	11074	FIREGROUND SUPPLY, INC.	010613	INVOICE #16360	0.00	255.00
105100	77249	09/19/16	14524	FLEETMATICS USA LLC	010925	INVOICE #IN1371997 DAT	0.00	544.00
105100	77250	09/19/16	14536	G & O THERMAL SUPPLY COM	063448	INVOICE #014031 DATED	0.00	260.69
105100	77251	09/19/16	12853	GOLDSTINE, SKRODZKI, RUS	010501	LEGAL SERVICES BILLED	0.00	3,324.13
105100	77251	09/19/16	12853	GOLDSTINE, SKRODZKI, RUS	010613	LEGAL SERVICES BILLED	0.00	3,324.13
105100	77251	09/19/16	12853	GOLDSTINE, SKRODZKI, RUS	053443	LEGAL SERVICES BILLED	0.00	3,324.12
105100	77251	09/19/16	12853	GOLDSTINE, SKRODZKI, RUS	063447	LEGAL SERVICES BILLED	0.00	3,324.12
TOTAL CHECK						0.00	13,296.50	
105100	77252	09/19/16	2013	GRAINGER	010921	DISPOS GLOVES	0.00	82.92
105100	77252	09/19/16	2013	GRAINGER	010926	STREET LIGHT BULBS	0.00	288.04
105100	77252	09/19/16	2013	GRAINGER	010926	QUARTZ METAL HALIDE L	0.00	276.24
105100	77252	09/19/16	2013	GRAINGER	063447	RAIN JACKET RAIN PANT	0.00	169.40
105100	77252	09/19/16	2013	GRAINGER	053443	HAND CLEAN & SHOT TOW	0.00	188.90
105100	77252	09/19/16	2013	GRAINGER	010926	QUARTS METAL HALIDE L	0.00	270.12
105100	77252	09/19/16	2013	GRAINGER	010921	COIN CELL	0.00	10.36
105100	77252	09/19/16	2013	GRAINGER	010926	PHOTOCONTROL TURN LOC	0.00	285.12
105100	77252	09/19/16	2013	GRAINGER	010921	BUTTERFLY VALVE LUG	0.00	157.89
105100	77252	09/19/16	2013	GRAINGER	063447	CIRCULAR PAPER CHART	0.00	130.48
105100	77252	09/19/16	2013	GRAINGER	010926	PHOTOCONTROL TURN LOC	0.00	285.12
105100	77252	09/19/16	2013	GRAINGER	010921	VALVE ASSEMBLY	0.00	139.40
105100	77252	09/19/16	2013	GRAINGER	010926	MERCURY VAPOR LAMP	0.00	257.88
105100	77252	09/19/16	2013	GRAINGER	010924	BEDDING /MULCH FORK &	0.00	122.09
TOTAL CHECK						0.00	2,663.96	
105100	77253	09/19/16	12432	GREEN T TREE & PEST SERV	010924	INVOICE #1354071 RECEI	0.00	45.00
105100	77254	09/19/16	1685	HACH COMPANY	063448	INVOICE #10057308 DATE	0.00	326.55
105100	77254	09/19/16	1685	HACH COMPANY	063448	INVOICE #1005116 DATED	0.00	45.19
105100	77254	09/19/16	1685	HACH COMPANY	063448	INVOICE #1005116 DATED	0.00	56.09
105100	77254	09/19/16	1685	HACH COMPANY	063448	INVOICE #1005116 DATED	0.00	66.39
105100	77254	09/19/16	1685	HACH COMPANY	063448	INVOICE #10055212 DATE	0.00	466.50
105100	77254	09/19/16	1685	HACH COMPANY	063448	INVOICE #10055212 DATE	0.00	139.95
TOTAL CHECK						0.00	1,100.67	
105100	77255	09/19/16	11307	HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	100.00
105100	77256	09/19/16	14301	HERITAGE FS, INC	01	8,003 GALS 89 RFG GASO	0.00	15,325.74
105100	77257	09/19/16	14493	HITCHCOCK DESIGN GROUP	133456	REED KEPPLER OUTDOOR M	0.00	9,183.53

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 09/15/16
 TIME: 15:15:47

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	77258	09/19/16	10040	HUSHION SEALCOAT	010923	INVOICE #2958 DATED 09	0.00
105100	77258	09/19/16	10040	HUSHION SEALCOAT	083453	INVOICE #2950 DATED 09	0.00
105100	77258	09/19/16	10040	HUSHION SEALCOAT	083453	INVOICE #2951 DATED 09	0.00
105100	77258	09/19/16	10040	HUSHION SEALCOAT	083453	INVOICE #2953 DATED 09	0.00
105100	77258	09/19/16	10040	HUSHION SEALCOAT	083453	INVOICE #2956 DATED 09	0.00
TOTAL CHECK							17,647.36
105100	77259	09/19/16	14494	I/O SOLUTIONS, INC.	010501	SERGEANT EXAM AND ORAL	0.00
105100	77260	09/19/16	6162	STATE OF IL-BOILER SAFET	010921	INVOICE #9561202 DATED	0.00
105100	77260	09/19/16	6162	STATE OF IL-BOILER SAFET	010921	INVOICE #9561810 DATED	0.00
TOTAL CHECK							210.00
105100	77261	09/19/16	5622	ILLINOIS PAPER CO	010924	INVOICE #IN239596 DATE	0.00
105100	77262	09/19/16	13588	ILLINOIS STATE TOLL HIGH	010613	REFILL IPASS BALANCE-#	0.00
105100	77263	09/19/16	12547	IMAGE AWARDS & ENGRAVING	010110	NAMEPLATE: CITY COUNCI	0.00
105100	77263	09/19/16	12547	IMAGE AWARDS & ENGRAVING	011028	NAMEPLATE: PLAN/ZBA -	0.00
TOTAL CHECK							32.00
105100	77264	09/19/16	5957	INTOXIMETERS INC	010613	INVOICE #541477	0.00
105100	77265	09/19/16	14122	IT SAVVY, LLC	010613	INVOICE #00900804	0.00
105100	77265	09/19/16	14122	IT SAVVY, LLC	010503	SAMSUNG DM48E DME SERI	0.00
105100	77265	09/19/16	14122	IT SAVVY, LLC	010503	SHIPPING	0.00
105100	77265	09/19/16	14122	IT SAVVY, LLC	010503	SIGNAGELIVE-SUBSCRIPTI	0.00
TOTAL CHECK							1,892.21
105100	77266	09/19/16	14339	JOSEPH J HENDERSON & SON	053445	GRIT SYSTEM REPLACEMEN	0.00
105100	77266	09/19/16	14339	JOSEPH J HENDERSON & SON	053445	GRIT SYSTEM REPLACEMEN	0.00
TOTAL CHECK							712,003.73
105100	77267	09/19/16	11134	JUST SAFETY, LTD.	010613	INVOICE #27035	0.00
105100	77268	09/19/16	12639	KIESLER'S POLICE SUPPLY,	010613	INVOICE #0804380	0.00
105100	77269	09/19/16	12643	KIMBALL MIDWEST	010925	INVOICE #5108129 DATED	0.00
105100	77269	09/19/16	12643	KIMBALL MIDWEST	010925	INVOICE #5108129 DATED	0.00
TOTAL CHECK							75.80
105100	77270	09/19/16	665	KRAMER TREE SPECIALISTS	010922	INVOICE #60698 DATED 0	0.00
105100	77271	09/19/16	2298	LANGUAGE LINE SERVICES,	010613	PHONE INTER AUG	0.00
105100	77272	09/19/16	11340	LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00
105100	77273	09/19/16	10042	LEXISNEXIS RISK DATA MAN	010613	INV #1088361-20160831	0.00
105100	77274	09/19/16	14295	MACCARB, INC	063448	2016 DELIVERY OF CARBO	0.00
105100	77275	09/19/16	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #7934	0.00

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105100	77275	09/19/16	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #7932	0.00	3,075.00
105100	77275	09/19/16	8248	MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,017.30
TOTAL CHECK						0.00	7,311.92	
105100	77276	09/19/16	481	MCCANN INDUSTRIES, INC.	010925	GASKET, CYLINDER	0.00	56.09
105100	77277	09/19/16	231	MC MASTER-CARR SUPPLY CO	010921	MASTER LOCK KEY/PDLOC	0.00	123.91
105100	77277	09/19/16	231	MC MASTER-CARR SUPPLY CO	010924	RETRIEVERS-VARIOUS	0.00	193.95
105100	77277	09/19/16	231	MC MASTER-CARR SUPPLY CO	010921	LAMINATED STEEL BODY	0.00	86.76
TOTAL CHECK						0.00	404.62	
105100	77278	09/19/16	5000	MEADE ELECTRIC COMPANY,	010926	INVOICE #674210 DATED	0.00	2,631.82
105100	77278	09/19/16	5000	MEADE ELECTRIC COMPANY,	010926	INVOICE #674211 DATED	0.00	2,351.24
105100	77278	09/19/16	5000	MEADE ELECTRIC COMPANY,	010926	INVOICE #674212 DATED	0.00	1,881.71
105100	77278	09/19/16	5000	MEADE ELECTRIC COMPANY,	010926	INVOICE #674213 DATED	0.00	2,243.42
105100	77278	09/19/16	5000	MEADE ELECTRIC COMPANY,	010926	MAINTENANCE OF CITY OW	0.00	350.00
TOTAL CHECK						0.00	9,458.19	
105100	77279	09/19/16	6601	MENARDS	010925	BOLTS FOR TRUCK	0.00	6.36
105100	77279	09/19/16	6601	MENARDS	010921	INVOICE #06606 2X10-12	0.00	338.88
105100	77279	09/19/16	6601	MENARDS	010921	2X10-16' AC2 LUMBER	0.00	82.52
105100	77279	09/19/16	6601	MENARDS	010921	DELIVERY	0.00	59.00
105100	77279	09/19/16	6601	MENARDS	010921	INVOICE #06816 DATED 0	0.00	107.94
105100	77279	09/19/16	6601	MENARDS	010926	AUG CHGES	0.00	18.65
105100	77279	09/19/16	6601	MENARDS	010924	AUG CHGES	0.00	436.89
105100	77279	09/19/16	6601	MENARDS	010921	AUG CHGES	0.00	829.00
105100	77279	09/19/16	6601	MENARDS	010925	AUG CHGES	0.00	93.89
105100	77279	09/19/16	6601	MENARDS	053443	AUG CHGES	0.00	12.18
105100	77279	09/19/16	6601	MENARDS	053443	AUG CHGES	0.00	82.87
105100	77279	09/19/16	6601	MENARDS	063447	AUG CHGES	0.00	76.98
105100	77279	09/19/16	6601	MENARDS	083453	AUG CHGES	0.00	114.92
105100	77279	09/19/16	6601	MENARDS	063447	AUG CHGES	0.00	17.48
105100	77279	09/19/16	6601	MENARDS	063448	AUG CHGES	0.00	69.30
105100	77279	09/19/16	6601	MENARDS	063448	AUG CHGES	0.00	12.18
105100	77279	09/19/16	6601	MENARDS	063447	AUG CHGES	0.00	19.96
105100	77279	09/19/16	6601	MENARDS	063447	AUG CHGES	0.00	12.18
105100	77279	09/19/16	6601	MENARDS	063447	AUG CHGES	0.00	5.07
105100	77279	09/19/16	6601	MENARDS	010613	AUG CHGES	0.00	156.38
105100	77279	09/19/16	6601	MENARDS	433476	AUG CHGES	0.00	27.42
TOTAL CHECK						0.00	2,580.05	
105100	77280	09/19/16	2263	METROPOLITAN PUMP COMPAN	053443	QUOTE #Q0004606, DATED	0.00	1,910.50
105100	77281	09/19/16	3344	MIDCO, INC.	010503	10 BTN DIG SPK & LDC P	0.00	490.50
105100	77281	09/19/16	3344	MIDCO, INC.	010503	20 BTN DIG PHONE W/SPK	0.00	239.80
105100	77281	09/19/16	3344	MIDCO, INC.	010503	60 BTN DIGITAL DIRECT	0.00	173.83
TOTAL CHECK						0.00	904.13	
105100	77282	09/19/16	10925	MISSISSIPPI LIME COMPANY	063448	PO#82699-HYDRATEDLIME	0.00	4,097.52
105100	77282	09/19/16	10925	MISSISSIPPI LIME COMPANY	063448	PO#82699-HYDRATEDLIME	0.00	3,863.38
105100	77282	09/19/16	10925	MISSISSIPPI LIME COMPANY	063448	PO#82699-HYDRATEDLIME	0.00	3,999.96
TOTAL CHECK						0.00	11,960.86	

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105100	77283	09/19/16	14530	MONROE, KELSEY	433476	PARKING MACHINE REFUND	0.00 10.00
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 010921	AUGUST CHARGES	0.00 241.94
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 010925	AUGUST CHARGES	0.00 15.25
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 010924	AUGUST CHARGES	0.00 104.80
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 053443	AUGUST CHARGES	0.00 49.68
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 010924	AUGUST CHARGES	0.00 31.99
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 063448	AUGUST CHARGES	0.00 138.80
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 063448	AUGUST CHARGES	0.00 152.98
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 433476	AUGUST CHARGES	0.00 12.00
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 010503	AUGUST CHARGES	0.00 6.29
105100	77284	09/19/16	244	MURPHY ACE HARDWARE	2400 010613	AUGUST CHARGES	0.00 40.69
TOTAL CHECK						0.00	794.42
105100	77285	09/19/16	4735	NAPA AUTO PARTS	010925	FUSE INJECTION HOSE	0.00 3.35
105100	77285	09/19/16	4735	NAPA AUTO PARTS	010925	FLARING TOOL ADAPTER	0.00 53.74
TOTAL CHECK						0.00	57.09
105100	77286	09/19/16	250	NORTHERN ILLINOIS GAS	053443	SVC 8/5-9/6/16	0.00 286.64
105100	77286	09/19/16	250	NORTHERN ILLINOIS GAS	063447	SVC 8/5-9/6/16	0.00 139.54
105100	77286	09/19/16	250	NORTHERN ILLINOIS GAS	063448	SVC 8/5-9/6/16	0.00 109.46
105100	77286	09/19/16	250	NORTHERN ILLINOIS GAS	010921	SVC 8/5-9/6/16	0.00 132.34
TOTAL CHECK						0.00	667.98
105100	77287	09/19/16	4303	NORTH EAST MULTI-REGIONA	010613	INVOICE #210191	0.00 35.00
105100	77288	09/19/16	12111	NORTHERN ILLINOIS BACKFL	063448	INVOICE #12943 DATED 0	0.00 1,735.56
105100	77289	09/19/16	5759	PAHCSII/NORTHWESTERN MED	010924	INVOICE #188418 HEP B	0.00 58.79
105100	77289	09/19/16	5759	PAHCSII/NORTHWESTERN MED	010501	INVOICE 189223 MEDICAL	0.00 150.50
105100	77289	09/19/16	5759	PAHCSII/NORTHWESTERN MED	010924	INVOICE 189223 MEDICAL	0.00 39.60
105100	77289	09/19/16	5759	PAHCSII/NORTHWESTERN MED	063447	INVOICE 189223 MEDICAL	0.00 39.60
105100	77289	09/19/16	5759	PAHCSII/NORTHWESTERN MED	063447	INVOICE 189223 MEDICAL	0.00 70.80
TOTAL CHECK						0.00	359.29
105100	77290	09/19/16	12105	OPERATIONS MANAGEMENT IN	053442	PO#82685-WWTP OPERATI	0.00 220,326.17
105100	77291	09/19/16	13550	ORIZABA, ROGELIO	28	LETTER OF INTENT REFUN	0.00 1,500.00
105100	77292	09/19/16	14044	OZINGA READY MIX CONCRET	083453	INVOICE #768573 DATED	0.00 584.00
105100	77292	09/19/16	14044	OZINGA READY MIX CONCRET	083453	INVOICE #771881 DATED	0.00 495.00
105100	77292	09/19/16	14044	OZINGA READY MIX CONCRET	083453	INVOICE #768574 DATED	0.00 839.00
105100	77292	09/19/16	14044	OZINGA READY MIX CONCRET	083453	INVOICE #765204 DATED	0.00 1,072.00
TOTAL CHECK						0.00	2,990.00
105100	77293	09/19/16	3739	PADDOCK PUBLICATIONS	083453	INVOICE #T4437016 DATE	0.00 135.70
105100	77294	09/19/16	13137	PARAGON MICRO	010613	DELL LATITUDE E5570 LA	0.00 3,177.12
105100	77295	09/19/16	255	PETTY CASH CITY HALL	011028	REIMBURSEMENT	0.00 7.53
105100	77295	09/19/16	255	PETTY CASH CITY HALL	011028	REIMBURSEMENT	0.00 27.00

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105100	77295	09/19/16	255 PETTY CASH CITY HALL	011029	REIMBURSEMENT	0.00	15.24
105100	77295	09/19/16	255 PETTY CASH CITY HALL	433476	REIMBURSEMENT	0.00	8.75
TOTAL CHECK						0.00	58.52
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	DOLLAR TREE	0.00	10.78
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	WALGREENS	0.00	17.64
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	FACEBOOK FEE	0.00	28.27
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	KENDALL COUNTY CLERK N	0.00	5.00
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	TARGET	0.00	21.54
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	GAS POTAPCZAK	0.00	25.00
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	KANE COUNTY NOTARY ROS	0.00	15.00
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	MCDONALDS PRISONER FO	0.00	4.29
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	GAS POTAPCZAK	0.00	30.01
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	GAS POTAPCZAK	0.00	12.00
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	SUBWAY POPCORN FOR NN	0.00	42.00
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	MCDONALDS PRISONER FOO	0.00	4.83
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	WALGREENS BATTERIES	0.00	23.69
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	GAS POTAPCZAK	0.00	27.00
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	GAS POTAPCZAK	0.00	24.93
105100	77296	09/19/16	256 PETTY CASH POLICE	010613	GAS POTAPCZAK	0.00	29.51
TOTAL CHECK						0.00	321.49
105100	77297	09/19/16	14537 PIPE VIEW AMERICA	28	REFUND OF LARGE HYDRAN	0.00	750.00
105100	77298	09/19/16	14535 PIROZZOLI, VITO	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	77299	09/19/16	2487 PITNEY BOWES	010510	POSTAGE MACHINE RENTAL	0.00	337.91
105100	77299	09/19/16	2487 PITNEY BOWES	053443	POSTAGE MACHINE RENTAL	0.00	337.91
105100	77299	09/19/16	2487 PITNEY BOWES	063447	POSTAGE MACHINE RENTAL	0.00	337.91
TOTAL CHECK						0.00	1,013.73
105100	77300	09/19/16	14172 PLANET DEPOS, LLC	011028	EXPEDITED TRANSCRIPT (	0.00	483.55
105100	77301	09/19/16	9395 PLOTE CONSTRUCTION INC.	083453	RESOLUTION NO. 16-R-00	0.00	50,673.60
105100	77302	09/19/16	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #410398519 DAT	0.00	474.20
105100	77303	09/19/16	4770 PRO-PAC INDUSTRIES, INC.	053443	INVOICE #123595 DATED	0.00	41.41
105100	77303	09/19/16	4770 PRO-PAC INDUSTRIES, INC.	063447	INVOICE #123595 DATED	0.00	41.41
TOTAL CHECK						0.00	82.82
105100	77304	09/19/16	13699 RITE-WAY AUTOMOTIVE SERV	010925	INVOICE #6490 DATED 08	0.00	85.98
105100	77305	09/19/16	12229 RJN GROUP, INC.	053443	2016 SANITARY SEWER EV	0.00	19,714.82
105100	77305	09/19/16	12229 RJN GROUP, INC.	053443	PO#82290-LS#5-CONSTOV	0.00	1,790.00
105100	77305	09/19/16	12229 RJN GROUP, INC.	053443	PO#82290-LS#5-CONS OV	0.00	80.00
105100	77305	09/19/16	12229 RJN GROUP, INC.	053443	PO#82290-LS5-CONST OV	0.00	270.00
105100	77305	09/19/16	12229 RJN GROUP, INC.	053443	SANITARY SEWER REHABIL	0.00	1,726.78
105100	77305	09/19/16	12229 RJN GROUP, INC.	053443	2016 SANITARY SEWER EV	0.00	4,418.85
105100	77305	09/19/16	12229 RJN GROUP, INC.	053443	2016 SANITARY SEWER EV	0.00	6,151.16
TOTAL CHECK						0.00	34,151.61

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105100	77306	09/19/16	14534 ROMERO, EFRAIN	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	77307	09/19/16	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3003755294 DA	0.00	40.26
105100	77307	09/19/16	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #00050235 DATE	0.00	1,458.87
TOTAL CHECK						0.00	1,499.13
105100	77308	09/19/16	11440 RUSSO POWER EQUIPMENT	010925	INVOICE #3415130 DATED	0.00	201.13
105100	77308	09/19/16	11440 RUSSO POWER EQUIPMENT	010925	INVOICE #3417329 DATED	0.00	249.88
105100	77308	09/19/16	11440 RUSSO POWER EQUIPMENT	010925	INVOICE #3415130 DATED	0.00	-201.13
105100	77308	09/19/16	11440 RUSSO POWER EQUIPMENT	010925	INVOICE #3415129 DATED	0.00	140.09
TOTAL CHECK						0.00	389.97
105100	77309	09/19/16	4774 SAFETY LANE INSPECTIONS,	010925	SAFETY STICKER #308177	0.00	31.00
105100	77309	09/19/16	4774 SAFETY LANE INSPECTIONS,	010925	SAFETY STICKER #308177	0.00	31.00
105100	77309	09/19/16	4774 SAFETY LANE INSPECTIONS,	010925	SAFETY STICKER #308177	0.00	31.00
TOTAL CHECK						0.00	93.00
105100	77310	09/19/16	9700 SAM'S CLUB/GECF	010208	AUGUST CHARGES	0.00	65.76
105100	77310	09/19/16	9700 SAM'S CLUB/GECF	010613	AUGUST CHARGES	0.00	79.92
TOTAL CHECK						0.00	145.68
105100	77311	09/19/16	14046 SEGERT, RONALD T	093454	FACADE GRANT FOR 132 F	0.00	1,392.16
105100	77311	09/19/16	14046 SEGERT, RONALD T	093454	REFUND OF DEPOSIT - FA	0.00	200.00
TOTAL CHECK						0.00	1,592.16
105100	77312	09/19/16	10201 GLORIA SIOLIDIS	010501	TRANSCRIPTION SERVICES	0.00	280.00
105100	77312	09/19/16	10201 GLORIA SIOLIDIS	010613	TRANSCRIPTION TIME AND	0.00	180.00
105100	77312	09/19/16	10201 GLORIA SIOLIDIS	010501	TRANSCRIPTION POLICE O	0.00	280.00
105100	77312	09/19/16	10201 GLORIA SIOLIDIS	010501	TRANSCRIPTION POLICE O	0.00	715.00
TOTAL CHECK						0.00	1,455.00
105100	77313	09/19/16	12708 STERICYCLE, INC	010613	INVOICE #406120	0.00	447.26
105100	77314	09/19/16	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #137846 DATED	0.00	394.00
105100	77315	09/19/16	5706 SUPERIOR POWER WASHING I	010613	INVOICE #2950	0.00	365.00
105100	77316	09/19/16	13480 SUPERIOR ROAD STRIPING,	083453	INVOICE #625316 - 2016	0.00	13,672.96
105100	77317	09/19/16	11730 TECHNIVISTA, INC.	010208	2016 WEBSITE MAINTENAN	0.00	905.00
105100	77318	09/19/16	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING AND MAILING	0.00	1,018.16
105100	77318	09/19/16	9209 THIRD MILLENNIUM ASSOCIA	063447	PROCESSING AND MAILING	0.00	1,018.16
TOTAL CHECK						0.00	2,036.32
105100	77319	09/19/16	12102 THOMAS ENGINEERING GROUP	083453	2016 ENGINEERING SERVI	0.00	49,825.86
105100	77320	09/19/16	3349 TRAFFIC CONTROL AND PROT	083453	24" HIP STOP/DG SKIW	0.00	136.00
105100	77320	09/19/16	3349 TRAFFIC CONTROL AND PROT	083453	HIP VARIOUS	0.00	165.60
TOTAL CHECK						0.00	301.60
105100	77321	09/19/16	2027 TRANS UNION CORPORATION	010613	INVOICE #08600580	0.00	172.43

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CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G302' and transact.ck_date='20160919 00:00:00.000'
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	77322	09/19/16	1341	TURNER JUNCTION PRINTING	010510	(3) BX ENVELOPES- 10/2	0.00 47.75
105100	77322	09/19/16	1341	TURNER JUNCTION PRINTING	053443	(3) BX ENVELOPES- 10/2	0.00 47.75
105100	77322	09/19/16	1341	TURNER JUNCTION PRINTING	063447	(3) BX ENVELOPES- 10/2	0.00 47.75
105100	77322	09/19/16	1341	TURNER JUNCTION PRINTING	010510	(3) ENVELOPES- 10/24-W	0.00 43.92
105100	77322	09/19/16	1341	TURNER JUNCTION PRINTING	053443	(3) ENVELOPES- 10/24-W	0.00 43.92
105100	77322	09/19/16	1341	TURNER JUNCTION PRINTING	063447	(3) ENVELOPES- 10/24-W	0.00 43.91
TOTAL CHECK						0.00	275.00
105100	77323	09/19/16	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #071556	0.00 736.00
105100	77324	09/19/16	4406	U.S.A. BLUEBOOK	053443	QUICK COUPLIING ALUM	0.00 48.63
105100	77324	09/19/16	4406	U.S.A. BLUEBOOK	063447	HYDRANT WRENCH ADJUST	0.00 131.98
105100	77324	09/19/16	4406	U.S.A. BLUEBOOK	063447	COVERD FIRE HOSE	0.00 298.34
105100	77324	09/19/16	4406	U.S.A. BLUEBOOK	063447	INVOICE #052729 DATED	0.00 372.17
TOTAL CHECK						0.00	851.12
105100	77325	09/19/16	12077	ROSAURA VALENCIA	010613	LATINO SOCIAL WORKERS	0.00 185.00
105100	77326	09/19/16	6793	W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 777 PI	0.00 70.00
105100	77327	09/19/16	12585	WORK AREA PROTECTION COR	010613	INVOICE #37172	0.00 548.00
105100	77328	09/19/16	12184	ZIMMERMAN FORD	010925	INVOICE #94577 DATED 0	0.00 67.52
105100	77328	09/19/16	12184	ZIMMERMAN FORD	010925	INVOICE #94810 DATED 0	0.00 19.31
105100	77328	09/19/16	12184	ZIMMERMAN FORD	010925	INVOICE #90492 DATED 0	0.00 65.27
105100	77328	09/19/16	12184	ZIMMERMAN FORD	010925	INVOICE #90492 DATED 0	0.00 -25.62
105100	77328	09/19/16	12184	ZIMMERMAN FORD	010925	INVOICE #94911 DATED 0	0.00 106.36
105100	77328	09/19/16	12184	ZIMMERMAN FORD	010925	INVOICE #94429 DATED 0	0.00 283.32
TOTAL CHECK						0.00	516.16
TOTAL CASH ACCOUNT						0.00	1,789,624.58
TOTAL FUND						0.00	1,789,624.58
TOTAL REPORT						0.00	1,789,624.58

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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	131200	INVENTORY-GASOLI	14301	HERITAGE FS, INC	00084456-01	85304 G302	0.00	15325.74
TOTAL GENERAL FUND							0.00	15325.74
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00084468-01	15295-15300 G302	0.00	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00084468-01	15295-15300 G302	0.00	549.47
010110	4720	OTHER CHARGES	12547	IMAGE AWARDS & ENGRAV	00084467-02	28760 G302	0.00	16.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	815.47
010208	4212	ADVERTISING	9700	SAM'S CLUB/GEFC		604600204224G302	0.00	65.76
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00082537-01	WC-160906 G302	0.00	905.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	970.76
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00084472-01	F0716032 G302	0.00	100.00
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00084461-01	131707 G302	0.00	3324.13
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00084468-01	15295-15300 G302	0.00	40.00
010501	4108	EMPLOYMENT EXAMS	10201	GLORIA SIOLIDIS	00084407-01	TRANSCRIPTIOG302	0.00	280.00
010501	4108	EMPLOYMENT EXAMS	10201	GLORIA SIOLIDIS	00084463-01	2958 G302	0.00	715.00
010501	4108	EMPLOYMENT EXAMS	10201	GLORIA SIOLIDIS	00084463-02	TRANSCRIP G302	0.00	280.00
010501	4108	EMPLOYMENT EXAMS	13783	CONRAD POLYGRAPH, INC	00084406-01	2204 G302	0.00	160.00
010501	4108	EMPLOYMENT EXAMS	14494	I/O SOLUTIONS, INC.	00084462-01	C36837A G302	0.00	6230.00
010501	4674	SAFETY BUDGET	5759	PAHCSII/NORTHWESTERN	00084460-02	189223 G302	0.00	150.50
TOTAL ADMIN SERVICES-HR							0.00	11279.63
010503	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		AUGUST-16 G302	0.00	6.29
010503	4600	COMPUTER/OFFICE	3344	MIDCO, INC.	00084288-01	307963 G302	0.00	490.50
010503	4600	COMPUTER/OFFICE	3344	MIDCO, INC.	00084288-02	307963 G302	0.00	239.80
010503	4600	COMPUTER/OFFICE	3344	MIDCO, INC.	00084288-03	307963 G302	0.00	173.83
010503	4812	MIS REPLACEMENT	14122	IT SAVVY, LLC	00084368-01	00899730 G302	0.00	1079.00
010503	4812	MIS REPLACEMENT	14122	IT SAVVY, LLC	00084368-02	00901362 G302	0.00	575.00
010503	4812	MIS REPLACEMENT	14122	IT SAVVY, LLC	00084368-03	00899730 G302	0.00	35.31
TOTAL ADMIN SERVICES-IT							0.00	2599.73
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00082749-01	3100437033 G302	0.00	337.91
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST-16 G302	0.00	92.76
010510	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00084421-01	21210 G302	0.00	47.75
010510	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00084421-02	21210 G302	0.00	43.92
TOTAL ADMIN SERVICES-ADMIN							0.00	522.34
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00084449-01	REDLIT CONTEG302	0.00	250.00
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00084461-02	131707 G302	0.00	3324.13
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00084468-01	15295-15300 G302	0.00	830.50
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00084415-01	7934 G302	0.00	3219.62
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00084415-02	7932 G302	0.00	3075.00

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CITY OF WEST CHICAGO
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SELECTION CRITERIA: payable.due_date='20160919 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	4110	TRAINING & TUITI	12077	ROSAURA VALENCIA	00084457-01	CONFERENCE	G302	0.00	185.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00084453-01	210191	G302	0.00	35.00
010613	4112	MEMBERSHIPS/DUES	256	PETTY CASH POLICE	00084416-04	VARIOUS	G302	0.00	5.00
010613	4112	MEMBERSHIPS/DUES	256	PETTY CASH POLICE	00084416-07	VARIOUS	G302	0.00	15.00
010613	4125	SOFTWARE MAINTEN	9760	CLOSED CIRCUIT INNOVA	00084392-01	WESTCHG OCT	G302	0.00	625.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		9020106015	G302	0.00	103.71
010613	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5154	G302	0.00	120.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00084448-01	1088361-2016G	G302	0.00	164.85
010613	4225	OTHER CONTRACTUA	10201	GLORIA SIOLIDIS	00084389-01	TRANSCRIPTIONG	G302	0.00	180.00
010613	4225	OTHER CONTRACTUA	12708	STERICYCLE, INC	00084395-01	406120	G302	0.00	447.26
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00084394-01	08600580	G302	0.00	172.43
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00084452-01	2950	G302	0.00	365.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00084390-01	071556	G302	0.00	736.00
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00084450-01	00900804	G302	0.00	202.90
010613	4600	COMPUTER/OFFICE	13137	PARAGON MICRO	00084299-01	730565	G302	0.00	3177.12
010613	4601	FIELD EQUIPMENT	12585	WORK AREA PROTECTION	00084393-01	37172	G302	0.00	548.00
010613	4601	FIELD EQUIPMENT	14176	CINTAS FIRST AID	00084447-01	5005949765	G302	0.00	142.82
010613	4601	FIELD EQUIPMENT	5957	INTOXIMETERS INC	00084446-01	541477	G302	0.00	898.00
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00084416-06	VARIOUS	G302	0.00	25.00
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00084416-09	VARIOUS	G302	0.00	30.01
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00084416-10	VARIOUS	G302	0.00	12.00
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00084416-14	VARIOUS	G302	0.00	27.00
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00084416-15	VARIOUS	G302	0.00	24.93
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00084416-16	VARIOUS	G302	0.00	29.51
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00084458-01	16360	G302	0.00	255.00
010613	4615	UNIFORMS/SAFETY	12639	KIESLER'S POLICE SUPP	00084451-01	0804380	G302	0.00	2787.00
010613	4615	UNIFORMS/SAFETY	256	PETTY CASH POLICE	00084416-05	VARIOUS	G302	0.00	21.54
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.	00084459-01	27035	G302	0.00	46.05
010613	4627	EDUCATIONAL PROG	256	PETTY CASH POLICE	00084416-11	VARIOUS	G302	0.00	42.00
010613	4650	MISCELLANEOUS CO	13588	ILLINOIS STATE TOLL H	00084420-01	#2252450	G302	0.00	80.00
010613	4650	MISCELLANEOUS CO	2390	DELUXE TOWING	00084396-01	84773	G302	0.00	200.00
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		AUGUST-16	G302	0.00	40.69
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00084416-01	VARIOUS	G302	0.00	10.78
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00084416-02	VARIOUS	G302	0.00	17.64
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00084416-03	VARIOUS	G302	0.00	28.27
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00084416-08	VARIOUS	G302	0.00	4.29
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00084416-12	VARIOUS	G302	0.00	4.83
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00084416-13	VARIOUS	G302	0.00	23.69
010613	4650	MISCELLANEOUS CO	6601	MENARDS		AUG CHGES-16G	G302	0.00	156.38
010613	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GECF		604600204224G	G302	0.00	79.92
TOTAL POLICE-OPERATIONS							0.00	22768.87	
010910	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00084470-01	1917935	G302	0.00	1092.00
010910	4112	MEMBERSHIPS/DUES	10553	APWA	00084441-01	621797	G302	0.00	184.00
010910	4112	MEMBERSHIPS/DUES	844	AMERICAN WATERWORKS A	00084412-01	7001189492	G302	0.00	200.00
TOTAL PUBLIC WORKS-ADMIN							0.00	1476.00	

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G302	0.00	132.34
010921	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5154	G302	0.00	626.00
010921	4225	OTHER CONTRACTUA	5504	COOLING EQUIPMENT SER	00084391-02 35481	G302	0.00	383.00
010921	4225	OTHER CONTRACTUA	6162	STATE OF IL-BOILER SA	00084413-01 9561202	G302	0.00	70.00
010921	4225	OTHER CONTRACTUA	6162	STATE OF IL-BOILER SA	00084423-01 9561810	G302	0.00	140.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00084373-01 015121	G302	0.00	238.50
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00084399-01 015268	G302	0.00	389.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00084431-01 015419	G302	0.00	238.50
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00084431-02 014438	G302	0.00	190.80
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	8212902150	G302	0.00	82.92
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9217365601	G302	0.00	10.36
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9219195725	G302	0.00	157.89
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9215687840	G302	0.00	139.40
010921	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	78397765	G302	0.00	86.76
010921	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	77163800	G302	0.00	123.91
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	AUGUST-16	G302	0.00	241.94
010921	4650	MISCELLANEOUS CO	6601	MENARDS	AUG CHGES-16G302	G302	0.00	829.00
010921	4650	MISCELLANEOUS CO	6601	MENARDS	00084287-01 6606	G302	0.00	338.88
010921	4650	MISCELLANEOUS CO	6601	MENARDS	00084287-02 6606	G302	0.00	82.52
010921	4650	MISCELLANEOUS CO	6601	MENARDS	00084287-03 6606	G302	0.00	59.00
010921	4650	MISCELLANEOUS CO	6601	MENARDS	00084289-01 6816	G302	0.00	107.94
TOTAL PUBLIC WORKS-MUN PROP							0.00	4668.66
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00084378-01 60698	G302	0.00	2498.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	2498.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00082868-01 00-16524	G302	0.00	850.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00082868-01 00-16525	G302	0.00	725.00
010923	4216	GROUND MAINTENA	1843	CEMETERY MANAGEMENT,	00082868-01 00-16514	G302	0.00	1225.00
010923	4216	GROUND MAINTENA	1843	CEMETERY MANAGEMENT,	00082868-01 00-16522	G302	0.00	1225.00
010923	4216	GROUND MAINTENA	1843	CEMETERY MANAGEMENT,	00082868-01 00-16531	G302	0.00	1225.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00082868-01 00-16523	G302	0.00	1000.00
010923	4225	OTHER CONTRACTUA	10040	HUSHION SEALCOAT	00084464-01 2958	G302	0.00	3554.00
010923	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION	5538-13536	G302	0.00	22.63
TOTAL PUBLIC WORKS-CEMETERIES							0.00	9826.63
010924	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00084460-01 188418	G302	0.00	58.79
010924	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00084460-03 189223	G302	0.00	39.60
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00084397-01 1354071	G302	0.00	45.00
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST-16	G302	0.00	79.16
010924	4600	COMPUTER/OFFICE	5622	ILLINOIS PAPER CO	00084374-01 IN239596	G302	0.00	38.33
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9214794290	G302	0.00	122.09
010924	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	AUGUST-16	G302	0.00	31.99
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	76547429	G302	0.00	193.95
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	AUGUST-16	G302	0.00	104.80
010924	4650	MISCELLANEOUS CO	6601	MENARDS	AUG CHGES-16G302	G302	0.00	436.89

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL PUBLIC WORKS-R & B							0.00	1150.60
010925	4400	VEHICLE REPAIR	13699	RITE-WAY AUTOMOTIVE S	00084408-01	6490	G302	85.98
010925	4400	VEHICLE REPAIR	4239	DEUTSCH'S TRUCK & DIE		61194	G302	294.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00084371-01	14708	G302	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00084371-02	14708	G302	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00084371-03	14708	G302	31.00
010925	4603	PARTS FOR VEHICL	11440	RUSSO POWER EQUIPMENT	00084409-01	3417329	G302	249.88
010925	4603	PARTS FOR VEHICL	11440	RUSSO POWER EQUIPMENT	00084409-02	1071172	G302	201.13
010925	4603	PARTS FOR VEHICL	11440	RUSSO POWER EQUIPMENT	00084409-02	3417319	G302	-201.13
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00084409-03	1071172	G302	140.09
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00084372-01	94429	G302	283.32
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00084411-01	94577	G302	67.52
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00084411-02	94810	G302	19.31
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00084411-03	90492	G302	65.27
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00084411-03	93380	G302	-25.62
010925	4603	PARTS FOR VEHICL	12184	ZIMMERMAN FORD	00084426-01	94911	G302	106.36
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00084410-01	5107988	G302	-151.80
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00084410-01	5108129	G302	227.60
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00084405-01	3003755294	G302	40.26
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00084428-01	3003710298	G302	1458.87
010925	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		AUGUST-16	G302	15.25
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00084376-01	410398519	G302	474.20
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		986668	G302	3.35
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		07210899	G302	56.09
010925	4603	PARTS FOR VEHICL	6601	MENARDS		5949	G302	6.36
010925	4603	PARTS FOR VEHICL	6601	MENARDS		AUG CHGES-16	G302	93.89
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		987036	G302	53.74
010925	4650	MISCELLANEOUS CO	14524	FLEETMatics USA LLC	00084444-01	IN1371997	G302	544.00
TOTAL PUBLIC WORKS-MAINT GAR							0.00	4200.92
010926	4204	ELECTRIC	151	COMED		2304112018	G302	6043.25
010926	4204	ELECTRIC	151	COMED		0187077032	G302	975.94
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00083203-01	675182	G302	350.00
010926	4227	STREET LIGHT MAI	3597	FEDEX CORPORATION		5-530-37065	G302	18.96
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00084381-01	674210	G302	2631.82
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00084381-02	674211	G302	2351.24
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00084381-03	000674212	G302	1881.71
010926	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00084381-04	674213	G302	2243.42
010926	4412	MATERIALS	2013	GRAINGER		9216435181	G302	257.88
010926	4412	MATERIALS	2013	GRAINGER		9217365601	G302	285.12
010926	4412	MATERIALS	2013	GRAINGER		9217370312	G302	270.12
010926	4412	MATERIALS	2013	GRAINGER		9216435199	G302	285.12
010926	4412	MATERIALS	2013	GRAINGER		8217365593	G302	288.04
010926	4412	MATERIALS	2013	GRAINGER		9208065715	G302	276.24
010926	4412	MATERIALS	6601	MENARDS		AUG CHGES-16	G302	18.65
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00083867-01	203202	G302	489.51

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL MOTOR FUEL TAX							0.00	18667.02
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00084468-01	15295-15300 G302	0.00	1680.00
011028	4211	PRINTING & BINDI	12547	IMAGE AWARDS & ENGRAV	00084467-01	28686 G302	0.00	16.00
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00084437-01	144557 G302	0.00	483.55
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST-16 G302	0.00	118.67
011028	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00084466-01	AUGUST -16 G302	0.00	7.53
011028	4700	PROSPECT DEVELOP	255	PETTY CASH CITY HALL	00084466-01	AUGUST -16 G302	0.00	27.00
TOTAL COM DEV-PLANNING							0.00	2332.75
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00084468-01	15295-15300 G302	0.00	546.50
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00084438-01	7933 G302	0.00	1017.30
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00084432-01	44740 G302	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00084434-01	44688 G302	0.00	1284.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00084434-02	44729 G302	0.00	3148.93
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00084434-03	44754 G302	0.00	1877.84
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00084434-04	447587 G302	0.00	150.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00084436-01	15600 G302	0.00	70.00
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER		201608050213G302	0.00	248.00
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00084466-01	AUGUST -16 G302	0.00	15.24
TOTAL COM DEV-BUILDING & CODE							0.00	22732.81
TOTAL FUND							0.00	121835.93

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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	4392 BONNELL INDUSTRIES	00084380-01	0169816-IN	G302	0.00	3298.25
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	3298.25
TOTAL FUND							0.00	3298.25

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G302	0.00	323.12
053440	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5154	G302	0.00	265.00
TOTAL SEWER-SSA#2							0.00	588.12
053442	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5154	G302	0.00	1085.00
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	63880	G302	0.00	220326.17
TOTAL SEWER-WWTR TREATMENT							0.00	221411.17
053443	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00084470-02 1917936	G302	0.00	1470.00
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00084461-03 131707	G302	0.00	3324.12
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G302	0.00	286.64
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G302	0.00	2649.02
053443	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5154	G302	0.00	535.00
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00084455-01 19775	G302	0.00	1018.16
053443	4402	LIFT STATION REP	10301	CLARK DIETZ INC	00079600-01 416066	G302	0.00	5263.75
053443	4402	LIFT STATION REP	10301	CLARK DIETZ INC	00079600-01 417358	G302	0.00	7049.07
053443	4402	LIFT STATION REP	12229	RJN GROUP, INC.	07	G302	0.00	1790.00
053443	4402	LIFT STATION REP	12229	RJN GROUP, INC.	09	G302	0.00	80.00
053443	4402	LIFT STATION REP	12229	RJN GROUP, INC.	8	G302	0.00	270.00
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00082121-01 08	G302	0.00	1726.78
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00084126-01 01	G302	0.00	4418.85
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00084126-01 2	G302	0.00	6151.16
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00084126-01 03	G302	0.00	19714.82
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00082749-01 3100437033	G302	0.00	337.91
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST-16	G302	0.00	93.04
053443	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00084421-01 21210	G302	0.00	47.75
053443	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00084421-02 21210	G302	0.00	43.92
053443	4603	PARTS FOR VEHICL	4406	U.S.A. BLUEBOOK	051698	G302	0.00	48.63
053443	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	AUGUST-16	G302	0.00	49.68
053443	4604	TOOLS & EQUIPMEN	4770	PRO-PAC INDUSTRIES, I	00084377-01 123595	G302	0.00	41.41
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS	AUG CHGES-16G302	G302	0.00	82.87
053443	4630	PARTS-LIFT STATI	2263	METROPOLITAN PUMP COM	00084170-01 000314074	G302	0.00	1910.50
053443	4650	MISCELLANEOUS CO	2013	GRAINGER	8211231486	G302	0.00	188.90
053443	4650	MISCELLANEOUS CO	6601	MENARDS	AUG CHGES-16G302	G302	0.00	12.18
TOTAL SEWER-SANITARY COLLECTION							0.00	58604.16
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	00084388-01 419336	G302	0.00	878.75
053445	4806	OTHER CAPITAL OU	14339	JOSEPH J HENDERSON &	00082233-01 14488	G302	0.00	644597.78
053445	4806	OTHER CAPITAL OU	14339	JOSEPH J HENDERSON &	00082233-01 14427	G302	0.00	67405.95
TOTAL SEWER PLANT EQUIP REPLACE							0.00	712882.48
TOTAL FUND							0.00	993485.93

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O. 'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00084461-04	131707	G302	0.00	3324.12
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00084468-01	15295-15300	G302	0.00	4660.50
063447	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00084460-04	189223	G302	0.00	39.60
063447	4108	EMPLOYMENT EXAMS	5759	PAHCSII/NORTHWESTERN	00084460-05	189223	G302	0.00	70.80
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G302	0.00	139.54
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G302	0.00	27987.63
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00084429-01	137846	G302	0.00	394.00
063447	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5154	G302	0.00	1034.00
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00084455-01	19775	G302	0.00	1018.16
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00082749-01	3100437033	G302	0.00	337.91
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST-16	G302	0.00	106.85
063447	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00084421-01	21210	G302	0.00	47.75
063447	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00084421-02	21210	G302	0.00	43.91
063447	4604	TOOLS & EQUIPMEN	4770	PRO-PAC INDUSTRIES, I	00084377-02	123595	G302	0.00	41.41
063447	4604	TOOLS & EQUIPMEN	6601	MENARDS		AUG CHGES-16G302		0.00	76.98
063447	4607	GAS & OIL	6601	MENARDS		AUG CHGES-16G302		0.00	17.48
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER		9210749124	G302	0.00	169.40
063447	4615	UNIFORMS/SAFETY	4406	U.S.A. BLUEBOOK	00084443-01	052729	G302	0.00	372.17
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		AUG CHGES-16G302		0.00	19.96
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		045331	G302	0.00	131.98
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		045651	G302	0.00	298.34
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		AUG CHGES-16G302		0.00	5.07
063447	4622	PARTS & EQUIP-PU	2013	GRAINGER		9215987380	G302	0.00	130.48
063447	4650	MISCELLANEOUS CO	6601	MENARDS		AUG CHGES-16G302		0.00	12.18
TOTAL WATER-PRODUCTION/DIST							0.00	40480.22	
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G302	0.00	109.46
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G302	0.00	12816.29
063448	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5154	G302	0.00	1542.00
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038036	G302	0.00	325.14
063448	4430	WTP OPERATIONS R	12111	NORTHERN ILLINOIS BAC	00084387-01	12943	G302	0.00	1735.56
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00084427-01	4020022956	G302	0.00	13.76
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00084427-02	4020024624	G302	0.00	291.23
063448	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		AUGUST-16	G302	0.00	152.98
063448	4624	PARTS-BUILDING R	14536	G & O THERMAL SUPPLY	00084439-01	014031	G302	0.00	260.69
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00084385-01	10057308	G302	0.00	326.55
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00084385-02	10051166	G302	0.00	45.19
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00084385-03	10051166	G302	0.00	56.09
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00084385-04	10051166	G302	0.00	66.39
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00084385-05	10055212	G302	0.00	466.50
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00084385-06	10055212	G302	0.00	139.95
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1279963	G302	0.00	3999.96
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1279275	G302	0.00	4097.52
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1278182	G302	0.00	3863.38
063448	4626	CHEMICALS	14295	MACCABB, INC	00082799-01	0105-000556	G302	0.00	5415.39
063448	4642	PARTS - WTP OPER	6601	MENARDS		AUG CHGES-16G302		0.00	69.30
063448	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		AUGUST-16	G302	0.00	138.80
063448	4650	MISCELLANEOUS CO	6601	MENARDS		AUG CHGES-16G302		0.00	12.18

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL WATER-TREATMENT PLANT OP							0.00	35944.31
TOTAL FUND							0.00	76424.53

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00084370-01	T4437016	G302	0.00	135.70
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00082875-01	16-161	G302	0.00	49825.86
083453	4801	BUILDING/GROUNDS	10040	HUSHION SEALCOAT	00084465-01	2950	G302	0.00	4599.00
083453	4801	BUILDING/GROUNDS	10040	HUSHION SEALCOAT	00084465-02	2951	G302	0.00	5633.00
083453	4801	BUILDING/GROUNDS	10040	HUSHION SEALCOAT	00084465-03	2953	G302	0.00	2520.00
083453	4801	BUILDING/GROUNDS	10040	HUSHION SEALCOAT	00084465-04	2956	G302	0.00	1341.36
083453	4807	STREET IMPROVEME	14044	OZINGA READY MIX CONC	00084375-01	768574	G302	0.00	839.00
083453	4807	STREET IMPROVEME	14044	OZINGA READY MIX CONC	00084375-02	765204	G302	0.00	1072.00
083453	4807	STREET IMPROVEME	14044	OZINGA READY MIX CONC	00084398-01	771881	G302	0.00	495.00
083453	4807	STREET IMPROVEME	14044	OZINGA READY MIX CONC	00084398-02	768573	G302	0.00	584.00
083453	4807	STREET IMPROVEME	14532	CHICAGO CONTRACTOR'S	00084386-01	11670260	G302	0.00	279.80
083453	4807	STREET IMPROVEME	3268	ARTHUR J. LOOTENS & S	00084382-01	31832	G302	0.00	5428.50
083453	4807	STREET IMPROVEME	6601	MENARDS		AUG CHGES-16	G302	0.00	114.92
083453	4807	STREET IMPROVEME	9395	PLOTE CONSTRUCTION IN	00084433-01	160130.01	G302	0.00	50673.60
083453	4869	CONTRACTUAL ST S	13480	SUPERIOR ROAD STRIPIN	00084445-01	625316	G302	0.00	13672.96
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00083426-01	5154	G302	0.00	8471.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		87639	G302	0.00	136.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		87607	G302	0.00	165.60
083453	4892	WILSON ST BRIDGE	14533	AREATHA CONSTRUCTION	00084419-01	APPLIC # 1	G302	0.00	426785.37
083453	4892	WILSON ST BRIDGE	14533	AREATHA CONSTRUCTION	00084419-02	APPLIC # 1	G302	0.00	1106.41
083453	4896	DEMO 804 FOREST	12990	AI FOWLER, INC	00082506-01	3781	G302	0.00	2500.00
TOTAL CAPITAL PROJECTS								0.00	576379.08
TOTAL FUND								0.00	576379.08

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5154	G302	0.00	1668.00
093454	4813	FACADE PROGRAM	14046	SEGERT, RONALD T	00084422-01 132	FREMONT G302	0.00	1392.16
093454	4813	FACADE PROGRAM	14046	SEGERT, RONALD T	00084422-02 132	FREMONT G302	0.00	200.00
TOTAL DOWNTOWN TIF							0.00	3260.16
TOTAL FUND							0.00	3260.16

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 09/15/16
TIME: 15:00:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12
ACCTPAY1
ACCOUNTING PERIOD: 9/16

SELECTION CRITERIA: payable.due_date='20160919 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 13 - PUBLIC BENEFITS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
133456	4806	OTHER CAPITAL OU	14493	HITCHCOCK DESIGN GROU	00084469-01 19070	G302	0.00	9183.53
TOTAL PUBLIC BENEFIT FUND							0.00	9183.53
TOTAL FUND							0.00	9183.53

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 09/15/16
TIME: 15:00:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
ACCTPAY1
ACCOUNTING PERIOD: 9/16

SELECTION CRITERIA: payable.due_date='20160919 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	13550	ORIZABA, ROGELIO	00084424-01	1205 GATES G302	0.00	1500.00
28	224500	MISCELLANEOUS DE	14534	ROMERO, EFRAIN	00084425-01	116 W YORK G302	0.00	1500.00
28	224500	MISCELLANEOUS DE	14535	PIROZZOLI, VITO	00084430-01	294 HEMLOCK G302	0.00	1500.00
28	224500	MISCELLANEOUS DE	14537	PIPE VIEW AMERICA	00084454-01	HYDRANT METEG302	0.00	750.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	5250.00
TOTAL FUND							0.00	5250.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 09/15/16
TIME: 15:00:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 14
ACCTPAY1
ACCOUNTING PERIOD: 9/16

SELECTION CRITERIA: payable.due_date='20160919 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5154 G302	0.00	429.00
433476	4650	MISCELLANEOUS CO	14530	MONROE, KELSEY	00084383-01	PARKIN REFUNG302	0.00	10.00
433476	4650	MISCELLANEOUS CO	14531	CAREY, RYAN	00084384-01	PARK CARD ERG302	0.00	20.00
433476	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		AUGUST-16 G302	0.00	12.00
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00084466-01	AUGUST -16 G302	0.00	8.75
433476	4650	MISCELLANEOUS CO	6601	MENARDS		AUG CHGES-16G302	0.00	27.42
TOTAL COMMUTER PARKING FUND							0.00	507.17
TOTAL FUND							0.00	507.17
TOTAL CHECK TRANSACTIONS							0.00	1789624.58
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	1789624.58

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Third Amendment to the Bowling Green Business Center PUD
245 W. Roosevelt Rd.
Stahelin Properties

Ordinance No. 16-O-0030

AGENDA ITEM NUMBER: 9.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: Sept. 19, 2016

STAFF REVIEW: John D. Said, AICP

SIGNATURE JDS

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The applicant, Stahelin Properties, is requesting approval of a third amendment to the previously approved final PUD for the Bowling Green Business Center to eliminate the previously approved master signage plan for the business center and default to the City's current signage regulations. The business center is approximately 20 total acres in area and consists of fourteen (14) multi-tenant buildings. The subject property is located on the north side of Roosevelt Road just west of Joliet Street.

The original PUD was approved in 1985. A first amendment to the PUD altering the list of allowable uses within the business center was approved in 2004. A second amendment adopting a master sign plan for the business center was approved in 2007. The Bowling Green development generally consists of the business center, bowling complex, and retail shopping center. Stahelin Properties has been developing the Bowling Green Business Center since the 1960's, with the last building constructed in 2000. They have since sold the shopping center and bowling alley, but have retained ownership of the business center. The development is completely built out, but Stahelin Properties continually leases tenant space within the business center.

The applicant desires to eliminate the master sign plan for the business center that was approved in 2007 as part of the second amendment to the PUD and default to the City's current signage regulations, as outlined in the Zoning Code. The master sign plan consisted of the following:

- Replacing the existing directory board
- Installing two new building directional signs
- Installing five new drive aisle directional signs
- Installing twenty-two new building identification signs
- Acknowledging the continued existence of the Center's monument sign along Roosevelt Road
- Installing individual front entry and dock signs for each tenant space
- Installing building numbers on the building exteriors
- Installing a tenant specific (Access Medical) monument sign within the Center
- Installing landscape beds around each of the new freestanding signs identified above

The applicant is requesting a third amendment to the PUD to eliminate the master sign plan for the following reasons:

- The desire to install additional wall signage for certain tenants within the Center that would not currently be permitted under the current master sign plan, but would comply with the City's current sign regulations.
- A majority of the signage approved as part of the master sign plan has yet to be installed or replaced by the applicant, including installation of all of the required landscape beds, and the applicant does not want the implied obligation to complete these improvements because of the costs associated with said improvements and the lack of funds available on their part to complete the improvements.
- The applicant is of the opinion that there is no express obligation or requirement on their part to install the remaining signage improvements based on the language in the second PUD amendment and feels that elimination of the master sign plan would make it clearer that any expectation on the applicant's part to install the outstanding improvements is not required.

The master sign plan was approved with a mutually beneficial understanding that the applicant would be permitted to install the tenant specific monument sign within the Center for Access Medical, which would not be permitted without zoning approval from the City Council because the City's current sign regulations limit the number of monument signs a site may have, and the City would benefit by having the Center aesthetically enhanced by the installation of new uniform signage and additional landscaping. The applicant has installed the tenant specific monument sign, but has failed to adhere to the remaining conditions of the second PUD amendment. While there is no language in the second amendment to the PUD that specifically requires the applicant to install the outstanding improvements, there is an implied expectation of such because of the mutual intent of the second PUD amendment identified above. If this proposed amendment is approved as presented, the tenant specific monument sign within the Center for Access Medical would become legal non-conforming and therefore, be subject to the City's legal non-conforming regulations identified in Article 8.6 (legal non-conforming structures) of the City's Zoning Code. If the applicant chose to install any of the lacking signage from the master sign plan in the future the signage would have to comply with the City's current sign regulations, which require landscaping around the base of all freestanding signage and limitations on the area, height, and quantity of freestanding signs within the Center.

At its September 7, 2016 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested third amendment to the Bowling Green Business Center PUD by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

ACTIONS PROPOSED:

Consideration of a third amendment to the Bowling Green Business Center PUD located at 245 W. Roosevelt Road.

COMMITTEE RECOMMENDATION:

Due to a lack of quorum at the September 12 Committee meeting, and with the Development Committee Chair's concurrence, this item did not go before the Committee for consideration prior to City Council consideration.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use for an Outside Storage Yard
187 W. Grandlake Boulevard
Best Way Landscaping

Ordinance No. 16-O-0031

AGENDA ITEM NUMBER: 9.B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: Sept. 19, 2016

STAFF REVIEW: John D. Said

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The applicant and contract purchaser of the property, Gustavo Mancera of Wheaton Landscaping, is requesting approval of a special use for an outside storage yard at 187 W. Grandlake Boulevard. The subject property is one acre in area and is located on the north side of W. Grandlake Boulevard at the intersection of Elliott Avenue.

The subject property is "bread slice" shaped, meaning it is long and narrow (66 feet wide by 660 feet deep). The subject property was formerly used as a legal non-conforming single family residence, but has since been converted to a permitted office based use. There is a 747 square foot structure located at the south end of the property and there is an existing wetland at the north end of the property. The majority of the property is currently undeveloped. The subject property, and all properties in the immediately vicinity, are zoned Manufacturing District as they are part of a larger, stand-alone area of industrial uses bound by a single family residential neighborhood to the east, Reed-Keppler Park to the north, the City's downtown to the south, and railroad tracks to the west.

The applicant operates a burgeoning landscape contractor business that is in need of a larger site to operate from. The applicant intends to use the existing principal structure on-site as his business's office space and install an enclosed storage yard approximately 22,000 square feet in area centrally located on the subject property. The site has an existing entrance along the east property line and a small asphalt parking area immediately north of the building. The applicant intends on installing a second entrance along the west property line. All of the proposed paving is expected to be completed in phases due to the amount of paving proposed. The applicant is also proposing to enclose the storage yard with an 8 foot tall chain-link fence with slats to comply with the City's storage yard screening requirements. There will be a singular gate access at the south end of the storage yard enclosure. The applicant is also providing a Code required stormwater detention basin between the north end of the proposed storage yard and the existing wetland on-site. Lastly, the applicant is proposing some Code required landscape improvements to the property's front yard along Grandlake Boulevard to enhance the aesthetics of the site.

At its September 7, 2016 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of a special use for an outside storage yard at 187 W. Grandlake Boulevard as presented by a (6-0) vote. Its recommendation is included as Exhibit "B" of the attached ordinance.

The DuPage County Forest Preserve District provided the attached letter, dated September 7, 2016, regarding the property. This letter was read into the public record during the public hearing at the Plan Commission meeting.

ACTIONS PROPOSED:

Consideration of a special use for an outside storage yard at 187 W. Grandlake Boulevard.

COMMITTEE RECOMMENDATION:

Due to a lack of quorum at the September 12 Committee meeting, and with the Development Committee Chair's concurrence, this item did not go before the Committee for consideration prior to City Council consideration.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Plat of Consolidation
Mapei Corporation
430 Industrial Dr. & 1600 Western Ave.

Resolution No. 16-R-0044

AGENDA ITEM NUMBER: 9.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: Sept. 19, 2016

STAFF REVIEW: John D. Said, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Mapei Corporation is requesting approval of a plat of consolidation for three (3) adjacent lots that are under their unified ownership. The lots are located at the southwest corner of Industrial Drive and Western Drive.

The total area of the subject property to be consolidated is 613,882 square feet (14 acres). The existing Lot 1 (430 Industrial Dr.) is 9.7 acres in area and has an existing 120,152 square foot building. The existing Lot 2 (1600 Western Dr.) is 2.6 acres in area and has an existing 71,240 square foot building. The existing Lot 3 (vacant corner lot) is 1.7 acres in area. The applicant desires to construct a 1,589 square foot addition connecting the two buildings and combining the two buildings into one large building. City Code requires a plat of consolidation to be approved if the building encroaches into a required building setback or if the building crosses over an existing lot line.

The property is zoned M, Manufacturing District. The proposed industrial building use on the subject property complies with the zoning regulations set forth for businesses located in the Manufacturing District. However, Section 6.10 of the City's Zoning Code requires developments involving multiple parcels to consolidate the parcels into one unified lot. Mapei Corporation is requesting the plat of consolidation to bring the property into compliance with City Code.

At its September 7, 2016 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested plat of consolidation by a (6-0) vote. Its recommendation is included as Exhibit "B" of the attached resolution.

ACTIONS PROPOSED:

Consideration of Mapei's 430 Industrial Drive Plat of Consolidation.

COMMITTEE RECOMMENDATION:

Due to a lack of quorum at the September 12th Committee meeting, and with the Development Committee Chair's concurrence, this item did not go before the Committee for consideration prior to City Council consideration.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 16-R-0045 - FY 2017 CDBG Grant Application
For Participating Streets

AGENDA ITEM NUMBER: 9.D.

COMMITTEE AGENDA DATE:

COUNCIL AGENDA DATE: September 19, 2016

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

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

On August 10, 2016 the DuPage County Community Development Commission announced that they will accept applications for Community Development Block Grant (CDBG) funds for Neighborhood Investment, Community-Wide Benefit, Accessibility Improvements, and Planning Projects for FY 2017. For FY 2017 Applications, DuPage County is limiting each municipality to two applications, they must be for low to moderate income level areas, and they must be accompanied by a current Resolution authorizing staff to apply for CDBG funds. Applications are due by September 30, 2016.

City staff has prepared two (2) applications for infrastructure improvements (i.e., resurfacing, sidewalk replacement, curb repair, etc.) for the following projects:

1. 2017 Roadway and Water Main Rehabilitation Project (Weyrauch St., Pomeroy St., Stimmel St., Lester St., and Hazel St.), which consists of Weyrauch St. from Lester St. to Blair St.; Pomeroy St. and Stimmel St. from Wood St. to Joliet St.; and Lester St. and Hazel St. from Weyrauch St. to Joliet.
2. 2017 Roadway Resurfacing Project (Roosevelt Highlands Subdivision), which consists of Elizabeth St., Gates St., and S. Oak St. from Dayton St. to Brown St.; Dayton St., Glen Ave., and E. Lester St. from Bishop St. to IL Route 59; and Dale Ave. from S. Oak St. to IL Route 59.

As required as part of the application process, a public hearing for the above referenced projects is scheduled for Monday, September 19, 2016 at 12:00 p.m. at the West Chicago Water Treatment Plant.

ACTIONS PROPOSED:

Approve Resolution No. 16-R-0045 authorizing the City Administrator to execute the CDGB grant applications for participating streets for FY 2017 CDBG funding.

COMMITTEE RECOMMENDATION:

It was staff's intent to present the referenced Resolution to the Infrastructure Committee for approval prior to consideration by City Council; however, due to an oversight, this item was omitted from the September 1, 2016 Infrastructure Committee agenda packet.

RESOLUTION NO. 16-R-0045

**A RESOLUTION APPLYING FOR COMMUNITY DEVELOPMENT
BLOCK GRANTS FROM DUPAGE COUNTY**

WHEREAS, DuPage County has announced that applications are being accepted for Community Development Block Grant Program funding for Neighborhood Investment, Community-wide Benefit, Accessibility Improvements, and Planning Projects for fiscal year 2017,

WHEREAS, the City has applied for various grants from the DuPage Community Development Commission in the past and has received the grants and completed the projects; and,

WHEREAS, the City has various public improvement projects which are in areas in which residents have low to moderate income levels; and,

WHEREAS, funds from the Community Development Block Grant Program would allow the City to maximize the use of its limited resources; and,

NOW, THEREFORE, BE IT RESOLVED by the City of West Chicago in regular session assemblies that:

1. The City of West Chicago shall apply for Community Development Block Grants for infrastructure improvements for the following projects:
 - a. 2017 Roadway and Water Main Rehabilitation Project (Weyrauch St., Pomeroy St., Stimmel St., Lester St., and Hazel St.), which consists of Weyrauch St. from Lester St. to Blair St.; Pomeroy St. and Stimmel St. from Wood St. to Joliet St.; and Lester St. and Hazel St. from Weyrauch St. to Joliet.
 - b. 2017 Roadway Resurfacing Project (Roosevelt Highlands Subdivision), which consists of Elizabeth St., Gates St., and S. Oak St. from Dayton St. to Brown St.; Dayton St., Glen Ave., and E. Lester St. from Bishop St. to IL Route 59; and Dale Ave. from S. Oak St. to IL Route 59.
2. The City Administrator is authorized to execute the application for the projects and to have the projects filed in a timely manner with DuPage County.

APPROVED this 19th day of September 2016.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith