

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 10/13/16  
TIME: 14:32:27

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 6  
ACCTPAY1  
ACCOUNTING PERIOD: 10/16

SELECTION CRITERIA: payable.due\_date='20161017 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	6601	MENARDS	SEPT CHARGES	SG304	0.00	26.35
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	26.35
TOTAL FUND							0.00	26.35

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 PAYMENT TYPE: CHECKS ONLY

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCO1000	G304	0.00	259.70
053440	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5158	G304	0.00	388.00
TOTAL SEWER-SSA#2							0.00	647.70
053442	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	38521	G304	0.00	123.00
053442	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5158	G304	0.00	962.00
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	64237	G304	0.00	220326.17
053442	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION	1300-2263-4	G304	0.00	22.25
TOTAL SEWER-WWTR TREATMENT							0.00	221433.42
053443	4105	CONSULTANTS	14423	LAWRENCE ZAIKOWSKI	00084640-01 109	G304	0.00	533.33
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G304	0.00	144.57
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G304	0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G304	0.00	272.08
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCO1000	G304	0.00	2630.24
053443	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01 5158	G304	0.00	471.00
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00084643-01 1622	G304	0.00	81.00
053443	4225	OTHER CONTRACTUA	7720	ILLINOIS EPA	00084578-01 ILR400466	G304	0.00	1000.00
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00084624-01 19942	G304	0.00	1227.29
053443	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	VARIOUS-SEPTG304	G304	0.00	28.77
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS	SEPT CHARGESG304	G304	0.00	88.46
053443	4630	PARTS-LIFT STATI	2013	GRAINGER	00084585-01 92459852	G304	0.00	399.99
053443	4630	PARTS-LIFT STATI	6601	MENARDS	SEPT CHARGESG304	G304	0.00	170.56
053443	4638	TRENCH BACKFILL	11215	MARCOTT ENTERPRISES,	00083307-01 17521	G304	0.00	406.16
053443	4638	TRENCH BACKFILL	11215	MARCOTT ENTERPRISES,	00083307-01 17515	G304	0.00	180.37
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00083548-01 043431	G304	0.00	170.00
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00083548-01 04336	G304	0.00	575.00
TOTAL SEWER-SANITARY COLLECTION							0.00	8397.82
TOTAL FUND							0.00	230478.94

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4105	CONSULTANTS	14423	LAWRENCE ZAIKOWSKI	00084640-01	109	G304	0.00	533.34
063447	4110	TRAINING & TUITI	14277	SEVERSON, JOE	00084596-01	REIMBURSE	G304	0.00	60.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G304	0.00	269.45
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G304	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G304	0.00	134.64
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCO1000	G304	0.00	28390.75
063447	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING		38521	G304	0.00	123.00
063447	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00084633-02	37397	G304	0.00	441.00
063447	4216	GROUPS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5158	G304	0.00	1097.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00084643-01	1622	G304	0.00	81.00
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00084624-01	19942	G304	0.00	1227.28
063447	4418	DISTRIB SYSTEM R	3597	FEDEX CORPORATION		1300-2263-4	G304	0.00	35.59
063447	4420	PUMP STATION REP	3491	FLOLO CORPORATION	00084168-01	095596	G304	0.00	1402.00
063447	4604	TOOLS & EQUIPMEN	6601	MENARDS		SEPT CHARGESG304		0.00	55.63
063447	4620	PARTS & EQUIPMEN	2013	GRAINGER		9234519859	G304	0.00	142.42
063447	4621	PARTS & EQUIPMEN	11215	MARCOTT ENTERPRISES,	00083307-01	17521	G304	0.00	1992.71
063447	4621	PARTS & EQUIPMEN	11215	MARCOTT ENTERPRISES,	00083307-01	17515	G304	0.00	884.89
063447	4621	PARTS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,		G1876639	G304	0.00	59.55
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		071146	G304	0.00	276.76
063447	4621	PARTS & EQUIPMEN	4770	PRO-PAC INDUSTRIES, I	00084593-01	124319	G304	0.00	481.00
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		SEPT CHARGESG304		0.00	10.14
063447	4622	PARTS & EQUIP-PU	6601	MENARDS		SEPT CHARGESG304		0.00	4.98
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00083548-01	04336	G304	0.00	575.00
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00083548-01	043431	G304	0.00	170.00
063447	4650	MISCELLANEOUS CO	6601	MENARDS		SEPT CHARGESG304		0.00	1.48
TOTAL WATER-PRODUCTION/DIST							0.00	38468.62	
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G304	0.00	123.76
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G304	0.00	99.29
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCO1000	G304	0.00	13232.73
063448	4216	GROUPS MAINTENA	10040	HUSHION SEALCOAT	00084635-01	2983	G304	0.00	19862.00
063448	4216	GROUPS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00083426-01	5158	G304	0.00	1404.00
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV659731	G304	0.00	2010.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00084632-01	9809145	G304	0.00	187.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00082800-01	344457526	G304	0.00	14.05
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038036G304		0.00	334.64
063448	4503	EQUIPMENT RENTAL	11273	LIFT WORKS INC.	00084628-01	104156-1	G304	0.00	935.00
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS		SEPT CHARGESG304		0.00	57.02
063448	4625	LAB SUPPLIES	11177	WILKENS ANDERSON CO.	00084591-01	S1165136.001G304		0.00	1082.70
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00084630-01	10124761	G304	0.00	1212.42
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1282336	G304	0.00	3977.20
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1283099	G304	0.00	3933.29
063448	4626	CHEMICALS	11423	K.A. STEEL CHEMICALS,	00082994-01	2234890	G304	0.00	2477.73
063448	4626	CHEMICALS	1685	HACH COMPANY	00083431-01	10115250	G304	0.00	306.90
063448	4626	CHEMICALS	1685	HACH COMPANY	00083431-02	10115250	G304	0.00	30.89
063448	4642	PARTS - WTP OPER	8490	LESMAN INSTRUMENT COM	00084629-01	1/711700	G304	0.00	2355.64
063448	4650	MISCELLANEOUS CO	6601	MENARDS		SEPT CHARGESG304		0.00	69.74

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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	53706.00
TOTAL FUND							0.00	92174.62



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ACCTPAY1  
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PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00082875-01	16-183	G304	0.00	81158.29
083453	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION		5-553-10183	G304	0.00	75.63
083453	4801	BUILDING/GROUNDS	11115	WELCH BROTHERS, INC.		1572153	G304	0.00	282.80
083453	4801	BUILDING/GROUNDS	14347	HIGH STANDARD SERVICE		82641-B	G304	0.00	2870.00
083453	4801	BUILDING/GROUNDS	14347	HIGH STANDARD SERVICE		82641-B	G304	0.00	4710.00
083453	4801	BUILDING/GROUNDS	14347	HIGH STANDARD SERVICE		82641-B	G304	0.00	5743.00
083453	4801	BUILDING/GROUNDS	14347	HIGH STANDARD SERVICE		82641-B	G304	0.00	4653.00
083453	4801	BUILDING/GROUNDS	6601	MENARDS		SEPT CHARGESG304		0.00	418.01
083453	4807	STREET IMPROVEME	3597	FEDEX CORPORATION		5-553-10183	G304	0.00	27.88
083453	4807	STREET IMPROVEME	9395	PLOTE CONSTRUCTION IN	00084433-01	274310.18	G304	0.00	274310.18
083453	4809	LAND	6963	POLACH APPRAISAL GROU	00084556-01	14377	G304	0.00	4061.25
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00083426-01	5158	G304	0.00	11121.00
083453	4872	ROW MATERIALS	13032	DECKER SUPPLY CO., IN	00084401-01	893346	G304	0.00	3346.00
083453	4872	ROW MATERIALS	13032	DECKER SUPPLY CO., IN	00084401-02	893346	G304	0.00	1630.00
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2		VARIOUS-SEPTG304		0.00	22.20
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		80636	G304	0.00	273.35
TOTAL CAPITAL PROJECTS							0.00	394702.59	
TOTAL FUND							0.00	394702.59	

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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 5158	G304	0.00	1447.00
093454	4225	OTHER CONTRACTUA	7720	ILLINOIS EPA	00084608-01 208015	G304	0.00	1335.87
093454	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00084599-01 REBATE TIF	G304	0.00	8423.16
093454	4365	PAYMENT TO TAXIN	333	WEST CHICAGO PARK DIS	00084600-01 REBATE TIF	G304	0.00	4032.83
093454	4365	PAYMENT TO TAXIN	3519	WEST CHICAGO LIBRARY	00084601-01 REBATE TIF	G304	0.00	2686.38
093454	4365	PAYMENT TO TAXIN	973	WEST CHICAGO SCHOOL D	00084598-01 REBATE TIF	G304	0.00	20981.29
093454	4365	PAYMENT TO TAXIN	985	WEST CHICAGO SCHOOL D	00084597-01 REBATE TIF	G304	0.00	44022.17
093454	4680	SPECIAL EVENTS	12139	HOVING PIT STOP	00084613-01 143990	G304	0.00	450.00
TOTAL DOWNTOWN TIF							0.00	83378.70
TOTAL FUND							0.00	83378.70

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CITY OF WEST CHICAGO  
CHECK REGISTER - BY FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.check\_no='77419'  
ACCOUNTING PERIOD: 10/16

FUND - 13 - PUBLIC BENEFITS FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DEPT-DIV	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT	
105100	77419	10/06/16	11091	DUPAGE COUNTY	133456	4806	WETLAND RESUBMITTAL	0.00	46.00
TOTAL CASH ACCOUNT							0.00	46.00	
TOTAL FUND							0.00	46.00	
TOTAL REPORT							0.00	46.00	

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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	11374	ROBERT BROWNING	00084607-01	600 E GRAND G304	0.00	1500.00
28	224500	MISCELLANEOUS DE	14081	DENLER, INC	00084625-01	HYDRANT DEPOG304	0.00	750.00
28	224500	MISCELLANEOUS DE	14544	PROPERTY PARTNERS	00084606-01	266 LAUREL G304	0.00	1500.00
28	224500	MISCELLANEOUS DE	14549	CLARKE, WILLIAM	00084604-01	2381 ELM G304	0.00	1500.00
28	224500	MISCELLANEOUS DE	14550	MANCERA, TITO	00084605-01	2282 ELM G304	0.00	1500.00
28	224500	MISCELLANEOUS DE	14551	UECKE, JEFF	00084603-01	104 NORRIS G304	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	8250.00
TOTAL FUND							0.00	8250.00



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FUND - 40 - OPERATING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
40	225500	UNCLAIMED PROPER	6578	TREASURER,STATE OF IL	00084621-01 1025-130	G304	0.00	50.00
TOTAL OPERATING FUND							0.00	50.00
TOTAL FUND							0.00	50.00

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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	5158	G304	0.00	378.00
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV659731	G304	0.00	295.00
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00084622-01	SEPT-16	G304	0.00	4.00
TOTAL COMMUTER PARKING FUND							0.00	677.00	
TOTAL FUND							0.00	677.00	
TOTAL CHECK TRANSACTIONS							0.00	1029049.68	
TOTAL EFT TRANSACTIONS							0.00	0.00	
TOTAL REPORT							0.00	1029049.68	

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Zoning Code Text Amendment  
Construction & Demolition Debris Recycling in the ORI  
zoning district

Ordinance No. 16-O-0036

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

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

**COMMITTEE AGENDA DATE:** Oct. 10, 2016

**COUNCIL AGENDA DATE:** Oct. 17, 2016

**STAFF REVIEW:** John D. Said

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

The petitioner, KCLK, LLC (Hoving Enterprises) is proposing a text amendment to the Zoning Code to remove the construction and demolition debris recycling (CDDR) use from the list of allowable special uses in the ORI, Office, Research and Light Industrial zoning district.

In 2005 the petitioner received text amendment approval to add a new definition for CDDR and to add said use to the Zoning Code's list of allowable special uses in the ORI zoning district. The text amendment was sought because the petitioner was pursuing the annexation of their existing CDDR business into the City and desired their business to be a legally allowable use in the City versus being grandfathered in upon annexation as a legal non-conforming use. The zoning granted to the petitioner for their property upon annexation was ORI.

Earlier in 2016 the petitioner received zoning approval to relocate their existing CDDR business to another location in the City, which is not zoned ORI. A condition of that zoning approval required the petitioner to pursue a text amendment to eliminate the CDDR use from the ORI zoning district.

This text amendment is desired because the petitioner has the only existing CDDR use zoned ORI in the City and CDDR facilities are not considered suitable uses in an ORI zoning district based on the intent and objectives established for the ORI zoning district, which are as follows:

"The purpose of the ORI district is to provide an environment suitable for research and development activities, engineering and testing activities, office complexes, and limited commercial and manufacturing uses. The requirements of this district are designed to permit and encourage orderly and attractive development which provides for a high proportion of open space and is comparable with any adjacent residential, commercial and airport development."

At its October 4, 2016 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of a text amendment to the Zoning Code to remove the construction and demolition debris recycling use from the list of allowable special uses in the ORI, Office, Research and Light Industrial zoning district as presented, by a (6-0) vote. The Commission's recommendation is included as Exhibit "B" of the attached ordinance.

**ACTIONS PROPOSED:**

Consideration of a text amendment to the Zoning Code to remove the construction and demolition debris recycling use from the list of allowable special uses in the ORI, Office, Research and Light Industrial zoning district.

**COMMITTEE RECOMMENDATION:**

At its October 10, 2016 meeting, the Development Committee recommended approval of the requested text amendment to the Zoning Code to remove the construction and demolition debris recycling use from the list of allowable special uses in the ORI, Office, Research and Light Industrial zoning district.



## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Plat of Resubdivision  
North Industrial Park

Resolution No. 16-R-0048

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

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

**COMMITTEE AGENDA DATE:** Oct. 10, 2016

**COUNCIL AGENDA DATE:** Oct. 17, 2016

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

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

The property owner of the proposed Lots 1 and 2 (R.C. Coil Spring Manufacturing Co, Inc.) desires to resubdivide the vacant land formally known as Lot 2 in North Industrial Park First Resubdivision to make two buildable lots. Therefore, the property owner is requesting approval of a two lot plat of re-subdivision for the subject property located on the north side of W. Washington Street between Charles Court and Wegner Drive.

The subject property was originally platted in 2006. The land is zoned M, Manufacturing district and the total area of the lot to be resubdivided is 6.8 acres (297,020 square feet). The Manufacturing zoning district does not have a minimum lot area and the minimum lot width is 100 feet, measured at the front building setback line. The proposed Lot 1 is 1.5 acres (65,342 square feet) in area and 317.49 feet wide along Charles Court, which will become the lot's front lot line. The proposed Lot 2 is 5.3 acres (231,678 square feet) in area and 542.20 feet wide along Wegner Drive, which will become the lot's front lot line. Both of the proposed lots are currently vacant, although Lot 1 is being created to accommodate a proposed industrial development. Lastly, City staff acknowledges that the proposed plat complies with the City's Zoning and Subdivision Code regulations.

At its October 4, 2016 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the requested plat of resubdivision by a (6-0) vote. Its recommendation is included as Exhibit "B" of the attached resolution.

**ACTIONS PROPOSED:**

Consideration of the North Industrial Park Plat of Resubdivision.

**COMMITTEE RECOMMENDATION:**

At its October 10, 2016 meeting, the Development Committee recommended approval of the requested North Industrial Park Plat of Resubdivision.



## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

First Amendment to the Final Development Plan  
2500 Enterprise Circle  
DS Container Phase II

Resolution No. 16-R-0046

**AGENDA ITEM NUMBER:** 8.C.

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

**COMMITTEE AGENDA DATE:** Oct. 10, 2016

**COUNCIL AGENDA DATE:** Oct. 17, 2016

**STAFF REVIEW:** John D. Said

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

CenterPoint Properties, the contract developer of the DuPage Business Center (DBC), is proposing an amendment to the previously approved final site development plans for phase II of the DS Container industrial development located within the inner circle of Enterprise Circle in the South Park Area of the DBC. The amendment entails construction of a new trash enclosure on the west side of the building and a slight reconfiguration of a previously approved landbanked parking lot also on the west side of the building.

In accordance with the Intergovernmental Agreement (IGA) with the DAA both the DAA and City shall approve any development proposal within the DBC. The DAA approved the proposed amendment to the final development plan on September 14, 2016 and Centerpoint is now requesting City Council approval. The attached Resolution includes specific plans and elevations for the proposed trash enclosure associated with the amendment to the previously approved phase II site development plans. The terms of the IGA require the City Council to approve the final development plan (and any amendments thereto) if it is in conformance with all of the controlling documents (the City's Airport Zoning District regulations and the DAA's Minimum Design Standards). City staff acknowledges that the proposed amended phase II plans do comply.

**ACTION PROPOSED:**

Consideration of a first amendment to the final development plan for phase II of the DS Container industrial development located at 2500 Enterprise Circle.

**COMMITTEE RECOMMENDATION:**

At its October 10, 2016 meeting, the Development Committee recommended approval of the requested first amendment to the final development plan for phase II of the DS Container industrial development located at 2500 Enterprise Circle.



## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Resolution No. 16-R-0047 – Contract Award – 2016 Roadway Curb and Gutter Rehabilitation Program

**AGENDA ITEM NUMBER:** 8.D.

**COMMITTEE AGENDA DATE:** October 6, 2016

**COUNCIL AGENDA DATE:** October 17, 2016

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

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

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

**ITEM SUMMARY:**

For Fiscal Year 2016, \$60,000.00 is budgeted within the Capital Projects Fund (08-34-53-4848) for curb and gutter rehabilitation. Generally, the normal method of curb and gutter repair is removal and replacement of the full-depth curb section. The focus of this program is to restore structurally sound sections of damaged, unattractive curb and gutter using an alternative, less expensive form of curb repair known as pneumatic shotcrete repair. Shotcrete repair utilizes a method of pneumatic curb removal using chipping hammers followed by sandblasting and application of wet-mix type cement with a shotcrete sprayer where the surface is contoured and finished to match the adjacent curb and gutter sections.

Staff is aware of only one experienced contractor in the area that performs pneumatic shotcrete in compliance with strict structural guarantees outlined in the Illinois Department of Transportation (IDOT) specifications. A pilot program was initiated in 2014 with a contract being awarded to Robert H. Ward & Associates, Inc. (Ward) of South Chicago Heights, Illinois for locations within the Forest Trails Subdivision. Ward completed repairs in approximately half of the Forest Trails Subdivision and has since been non-responsive to staff's request to return and finalize its work.

Given Ward's failure to perform, staff sought out other contractors willing to address curb deficiencies within the Forest Trails Subdivision and within the Jel-Sert II Industrial Park (Charles Court, Wegner Drive, and Helena Drive, located within an industrial park complex south of West Washington Street); approximately 280 locations. Areatha Construction Company, Inc. of Streamwood, Illinois (the contractor who completed the A. Eugene Rennels Bridge Concrete and Deck Overlay Project) has experience with concrete repairs (similar to shotcrete) on bridge deck surfaces. Using a product known as SikaQuick® 2500 very rapid hardening, repair mortar (IDOT approved as a Packaged, Dry, Rapid Hardening, Cementitious Material for Concrete Repairs), Areatha demonstrated their abilities on two curb locations within the Jel-Sert II Industrial Park. As a result, Areatha was given an initial contract within the City Administrator's spending authority to address 115 locations within the Forest Trails Subdivision.

To address remaining 165 locations identified for this year's program, staff is asking City Council to waive competitive bidding and approve a contract with Areatha Construction Company, Inc. for an amount not to exceed \$28,545.00.

**ACTIONS PROPOSED:**

That the City Council waive competitive bidding and approve Resolution No. 16-R-0047 authorizing the Mayor to execute a Contract with Areatha Construction Company, Inc. of Streamwood, Illinois, in an amount not to exceed \$28,545.00 for the 2016 Roadway Curb and Gutter Rehabilitation Program.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 4-0 for approval.

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Ordinance No. 16-O-0035 – Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned By the City Of West Chicago

**AGENDA ITEM NUMBER:** 8.E.

**COMMITTEE AGENDA DATE:** October 6, 2015

**COUNCIL AGENDA DATE:** October 17, 2015

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

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

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

**ITEM SUMMARY:**

City staff has identified surplus equipment, stock inventory, and/or personal property that has no useful life and is no longer useful to the City, has little or no salvage value, and should be properly disposed of (please refer to Ordinance No. 16-O-0035 and Attachment A for additional information).

Therefore, staff is requesting that these items be declared surplus so that they may be traded in, disposed of through auction, disposed of through the City's contractual waste hauler, recycled, or sold to a local scrap dealer for scrap value; in a manner deemed appropriate by the City Administrator, with or without consideration.

**ACTIONS PROPOSED:**

Adopt Ordinance No. 16-O-0035 for the disposal or sale of surplus equipment, stock inventory, and/or personal property owned by the City of West Chicago.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 4-0 for approval.



## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Replacement of Water Treatment Plant Process Flow  
Monitoring and Metering Devices

**AGENDA ITEM NUMBER:** 8.F.

**COMMITTEE AGENDA DATE:** October 6, 2016

**COUNCIL AGENDA DATE:** October 17, 2016

**STAFF REVIEW:** Joseph A. Munder, III, Water Treatment Plant  
Superintendent

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

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

**ITEM SUMMARY:**

The City's Water Treatment Plant was constructed to utilize seven McCrometer full profile insertion type electromagnetic flow metering devices. These devices are now eleven years old, have begun to fail due to age, and must be replaced. In 2015 City staff replaced one failed device with a Micronics transit-time type flow metering device. The alternate technology was selected due to price and its capability of being installed without taking the Water Treatment Plant out of service. While the Micronics replacement device has performed within its standards, accurately measuring flows in the middle ranges, it has not met our needs for accuracy at either the high or low end of our flow spectrum. Flows at the Water Treatment Plant range from 1,900 gallons per minute to 3,400 gallons per minute. The flows recorded from the Water Treatment Plant's flow metering devices are compared to flows recorded at the various well pumping stations to document the volume of water withdrawn from the aquifers, the volume of water treated at the Water Treatment Plant, and potentially the volume of water lost in the transmission process. If the metering devices do not accurately record flows under all conditions, then the data cannot be accurately compared. The Illinois Environmental Protection Agency requires the City to report all flows recorded at the Water Treatment Plant and all Well Pumping Stations monthly, and is monitoring water loss.

An extensive review of the available technologies and applications was conducted and staff has determined that maintaining the original McCrometer full profile insertion type electromagnetic flow metering technology at the Water Treatment Plant is the best option. Full profile insertion type electromagnetic flow metering devices (commonly referred to as "Mag" meters) utilize Faraday's Law which states that when water (a conductor) moves through a magnetic field it produces voltage in direct proportion to the velocity of the conductor. Full profile insertion type magnetic flow meters utilize a probe that is inserted into a pipe, across the full diameter of the pipe, that uses a series of magnetic field sites evenly spaced along the probe to very accurately measure flow rates at all points across the pipe's diameter (see attached McCrometer brochure for additional information). Because water flow is almost never totally uniform across the full diameter of a pipe, full profile insertion type meters deliver a high degree of accuracy by taking multiple readings along the probe as water passes across it. Conversely, the Micronics transit-time type flow meter functions like a transducer, sending a sound wave through the water column to measure water velocity.

McCrometer's technology has the highest degree of accuracy available across a very wide range of flow rates and can be installed in the original installation points with virtually no modification. With technological advancements over the past eleven years, the manufacturer has improved the design to eliminate the most common source of failure which was water intrusion into the insertion probe. McCrometer now manufactures a stainless steel probe with magnetic field sites permanently bonded to the structure of the probe. McCrometer's technology also allows for the insertion probe to be removed and sent to McCrometer for annual certification.

Meter accuracy and quality are directly proportional to cost, with the McCrometer's full profile insertion type electromagnetic flow meters being one of the more expensive metering devices on the market. For example, a 20"

## CITY OF WEST CHICAGO

McCrometer meter will cost approximately \$8,000.00 versus a 20" Micronics transit-time flow meter which costs approximately \$ 4,000.00. Size of the meter also plays a factor in cost, smaller meters are more competitive and larger meters have a higher range of cost differential.

Staff is asking City Council to waive competitive bidding and authorize the purchase of seven (7) replacement flow monitoring and metering devices directly from the McCrometer of Hemet, California, for a total not to exceed amount of \$59,515.00 Adequate funds have been budgeted in the Water Fund (06-34-48-4430) to complete this purchase.

### **ACTIONS PROPOSED:**

That the West Chicago City Council waive competitive bidding and authorize the purchase of process flow metering devices from McCrometer of Hemet, California, for an amount not to exceed \$59,515.00.

### **COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 4-0 for approval.