

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING TUESDAY, SEPTEMBER 5, 2017 - 7:00 P.M. 475 MAIN STREET, WEST CHICAGO, ILLINOIS

AGENDA

1. **Call to Order**
2. **Pledge of Allegiance to the Flag**
3. **Invocation**
4. **Roll Call and Establishment of a Quorum**
5. **Public Participation**

The opportunity to speak to the City Council is provided for those who have a question or comment on an agenda item or a City of West Chicago issue. The City Council appreciates hearing from our residents and your thoughts and questions are valued. The City Council strives to make the best decisions for the City and public input is very helpful.

Respect for the duties of the City Council and for the democratic process will be adhered to – in this regard, civility and a sense of decorum will be strictly followed. All speakers must address their comments to the Mayor. Comments that are personally condescending will not be permitted. Speakers shall be courteous and should not make statements that are personally disrespectful to members of the City Council or City staff.

Please use the podium in the center aisle as the proceedings are videotaped. Please announce your name and address (if acceptable) before commencing – all public comments are limited to three (3) minutes and each citizen will be permitted to speak only once. It is the City Council's policy not to engage in dialogue during Public Comment. Any questions raised will be addressed by City staff or an elected official outside of the City Council meeting.

- A. **Proclamation: National Suicide Prevention Awareness Month**
6. **City Council Meeting Minutes of August 21, 2017**
7. **Corporate Disbursement Report
- September 5, 2017 (\$221,553.79)**

8. Consent Agenda – Consideration of an Omnibus Vote:

• **Public Affairs Committee:**

A. Approve the 2017 Frosty Fest Event Proposal.

B. Approve the Wheaton Academy Homecoming Fireworks Display – Scheduled for Friday, October 6, 2017.

C. Approve the St. Andrew Lutheran Church CROP Hunger Walk – Scheduled for Sunday, October 15, 2017.

• **Items Not Sent to Committee:**

D. Resolution No. 17-R-0051 – A Resolution Authorizing the Mayor to Accept a Plat of Easement and Abrogation for Public Utilities and Stormwater Management at 900 Prince Crossing Road – Wheaton Academy.

9. Reports by Committees

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

September 6, 2017	Plan Commission/Zoning Board of Appeals
September 7, 2017	Infrastructure Committee
September 11, 2017	Development Committee
September 14, 2017	Finance Committee (rescheduled)

13. Mayor's Comments

14. Executive Session

A. Land Acquisition – 5 ILCS 120/2 (C) (5) (6)

B. Litigation – 5 ILCS 120/2 (C) (11)

C. Personnel Matters – 5 ILCS 120/2 (C) (1)

D. Review of Official Record – 5 ILCS 120/2 (C) (21)

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

16. Adjournment

PROCLAMATION

September is National Suicide Prevention Awareness Month

WHEREAS, September is known as National Suicide Prevention Awareness Month which helps promote resources and awareness around the issues of suicide prevention. It teaches how to help others and how to talk about suicide without increasing the risk of harm; and

WHEREAS, Suicidal thoughts can affect anyone regardless of age, gender or background; and

WHEREAS, Suicide is the third leading cause of death among young people; and

WHEREAS, West Chicago, Illinois is no different than any other community in the country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, pack leaders, and parents, as partners in supporting our community in simply being available to one another; and

WHEREAS, local and national organizations like Suicide Prevention Services are on the front lines of a battle that many still refuse to discuss in public; and

WHEREAS, the youth of our community should understand that throughout life's struggles we all need the occasional reminder that we are all fighting our own battles; and

WHEREAS, I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate.

NOW, THEREFORE, I, Ruben Pineda, Mayor of the City of West Chicago, do hereby proclaim the month of September 2017, as National Suicide Prevention Awareness Month in the City of West Chicago.

Dated this 5th day of September, 2017.

Ruben Pineda, Mayor

Nancy M. Smith, City Clerk



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
August 21, 2017

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

Roll Call found Aldermen Lori J. Chassee, James E. Beifuss, Jr., Heather Brown, Jayme Sheahan, Michael D. Ferguson, Alton Hallett, Sandy Dimas, Melissa Birch-Ferguson, John C. Smith, Kurt Meissner, George L. Garcia, Rebecca Stout, Bonnie A. Gagliardi, and Noreen Ligino-Kubinski present. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Keith E. Letsche, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, Community Development Director John D. Said, Interim Community Development Director William Ganek, and Marketing and Communications Coordinator Rosemary Mackey.

5. Public Participation.

A. Proclamation: Celebration of His Holiness Mahant Swami Maharaj. The Mayor read the Proclamation (copy attached) celebrating His Holiness Mahant Swami Maharaj's visit to the BAPS Mandir of Bartlett in July 2017. The Mayor then said he had the honor of meeting His Holiness along with other mayors and Governor Rauner. It was an honor to meet such a holy man, a man who gave up all his possessions to make the world better.

B. Presentation: Key to the City of West Chicago to His Holiness Mahant Swami Maharaj. The Mayor then presented the Key to Nimish Jani of BAPS. Mr. Jani said it was an honor to be here and accept this recognition and the Key on behalf of His Holiness Mahant Swami Maharaj. His Holiness extends his warmth and special thanks to their neighbor - West Chicago and said BAPS belongs to both Bartlett and West Chicago. On behalf of His Holiness and the BAPS community, Mr. Jani invited people to visit the facility. The Hindu New Year will be on October 20, 2017. Each and every one is invited to come and visit from 2 – 6 pm. The Mayor also urged people to attend on October 20th and see the beautiful temple that was built all by hand.

C. Presentation: Railroad Days Parade Winners. The Mayor called upon David Sabathne, CEO of the Western DuPage Chamber of Commerce. Mr. Sabathne requested that the Mayor assist him in presenting the awards for Railroad Days. Mr. Sabathne said the Railroad Days festival was held at Pioneer Park and was very well received. Tonight there are parade winners and some special awards. Mr. Sabathne called upon Fredericka Howard and Ron Benner, the Co-Parade Marshals. He said a great thing about growing up in West Chicago was knowing people like these two. They represent the best example of art and music which went along with the parade theme of "What Defines Your Art?" Everyone along the parade route knew them. It was an honor to have them. Mr. Benner and Ms. Howard thanked everyone for the honor.

Grand Marshal Award – West Chicago Park District Theater Program. Representatives of the Theater Program said they started the senior program at the Park District about 8-9 years ago. It was always the goal to bring art and musical theater to this community. They were honored to be here tonight. The next junior production will be the weekend before Thanksgiving. The all-ages musical will be presented next year.

Heritage Award - Power Boxing and Fitness. Will Coix said he was honored to accept this award for everyone as they have put a lot of time and effort into this program. He summarized his boxing career saying he wanted to be a professional boxer at age 16, and by age 24 he became one. He started training in his garage and then decided to open a business as the business grew too big for the garage. He broke his jaw during a fight but still went on to win. This incident inspired a lot of people.

Turner Award – Happiness N' Hair. Peggy Whitman was there with her granddaughter who accepted the award. Ms. Whitman thanked the community of West Chicago for 35 years of supporting her business. Her entire career has been in West Chicago.

Citizen Award – Dan Rakow. Mr. Sabathne said the recipient sent a thank you and suggested ways to change Railroad Days. He accompanied his suggestions with pictures. Dan Rakow said Railroad Days has good rides, food, and fireworks, but the real meaning was bringing the entire community together. He looked at his award and said this was like Christmas in August. The Mayor said Dan has keeps great athletic statistics.

Mr. Sabathne then presented checks to the non-profit organizations as follows:

Glen Arbor Church - Pastor Dean Kalpatch – parade management
Sister Cities - Bill Birch – beer tent
West Chicago Lions Club - Lori Chassee – beer tent
West Chicago Rotary Club - Doug Domeracki – beer tent

Mr. Sabathne also commended Merle Burleigh for setting up the judging of the parade entries. He also commended Don Feld who was the night security which allowed the Chamber members to actually get a little sleep.

6. City Council Meeting Minutes – August 7, 2017. Alderman Chassee made a motion, seconded by Alderman Dimas, to approve the minutes of August 7, 2017, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Smith, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

7. Corporate Disbursement Report. Alderman Smith made a motion, seconded by Alderman Garcia, to approve the August 21, 2017, Corporate Disbursement Report in the amount of \$907,961.87. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Smith, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

8. Consent Agenda – Consideration of an Omnibus Vote.

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

A. Ordinance 17-O-0029 – An Ordinance of the City of West Chicago, Illinois, to Consider Designating Certain Real Property as a Redevelopment Project Area, Approving a Redevelopment Plan and Project and Adopting Tax Increment Allocation Financing

B. Ordinance 17-O-0026 – An Ordinance Approving a Special Use for a Church in Conjunction with Zoning Variations and a Deviation for Storm Water Storage Depth – St. Mary's Parish – 140 N. Oakwood Drive

C. Resolution 17-R-0042 – A Resolution Approving the St. Mary's Plat of Consolidation

Alderman Stout made a motion, seconded by Alderman Gagliardi, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Birch-Ferguson, Smith, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Alderman Dimas abstained. Motion carried.

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

D. Resolution 17-R-0045 – A Resolution Authorizing the Mayor to Execute a Local Agency Agreement for Federal Participation Between the Illinois Department of Transportation and the City of West Chicago for STP Grant Funding for Construction Costs Related to the Powis Road LAFO Project (for an amount not to exceed \$39,494.75)

E. Resolution 17-R-0046 – A Resolution Authorizing the Mayor to Execute a Construction Engineering Services Contract for Federal Participation with Thomas Engineering Group, LLC, for the Phase II Construction Engineering Services for the Powis Road LAFO Project (for an amount not to exceed \$22,967.00)

F. Resolution 17-R-0047 – A Resolution Authorizing the City Administrator to Execute an Agreement Between DuPage County and the City of West Chicago for Participation in CDBG Grant funding in the Maximum Amount of \$400,000.00 for Certain Public Infrastructure Improvements Associated with Project Number CD17-04 and Known as the 2017 Roadway and Water Main Rehabilitation Project (Pomeroy, Stimmel, Weyrauch, Lester and Hazel) (for an amount not to exceed \$400,000.00)

G. Resolution 17-R-0048 – A Resolution Authorizing the Mayor to Execute an Agreement with Thomas Engineering Group, LLC for Professional Engineering Services (for an amount not to exceed \$9,926,138.00)

Alderman Beifuss made a motion, seconded by Alderman Ligino-Kubinski, to approve the above items. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Smith, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

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

H. Approve – The Request for Class C (of any type) Liquor License Holders to Sell Alcoholic Beverages Beginning at 8:00 AM on December 24, 2017, and December 31, 2017

I. Resolution 17-R-0049 – A Resolution Making a Determination Relative to the Release of Executive Session Minutes Pursuant to the Illinois Open Meetings Act

J. Resolution 17-R-0050 – A Resolution Authorizing the Destruction of Audio Recordings of Certain Closed Meetings

Alderman Chassee made a motion, seconded by Alderman Stout, to approve the above items. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Smith, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. City Administrator Guttman announced that Community Development Director Said would be leaving to take a position in Michigan. Mr. Guttman praised Mr. Said's leadership and skills saying during his term he had some large projects. His last day is Wednesday and he will be missed. He wished him good luck in Michigan. The Mayor said Mr. Said did a good job here, but he knew his heart was in Michigan. The Mayor wished him good luck and knew he will do fine. Mr. Said thanked him very much. Mr. Guttman said in the meanwhile, William Ganek, retired Village Manager of Algonquin, will serve as Interim Director until a new director is hired.

12. Correspondence and Announcements.

Upcoming Meetings

- August 22, 2017	Historical Preservation Commission (cancelled)
- August 24, 2017	Finance Committee (cancelled)
- August 28, 2017	Public Affairs Committee (start time 6:00 p.m.)

Alderman Chassee reminded everyone that the Lions would have an Eat Out at John & Tony's on September 10, 2017. You must have a coupon and can get one from her or on the Lion's web site and Facebook.

The City Clerk reminded everyone that the first meeting in September would be held on the Tuesday after Labor Day.

13. Mayor's Comments. The Mayor wished to repeat that school will be starting soon, and in fact the high school is already in session. He reminded everyone to be especially careful and make sure everyone is safe.

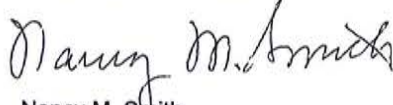
The Mayor said he will be interviewed tomorrow morning at 8:30 am by WGN Radio 820 at the DuPage Airport. There will be an open house from 10 – 2 pm at the Airport for school children from Districts 33, 25, and 303. The Mayor is proud of the Airport, and this is the first year for doing this. So far 300 children are attending.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:43 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,



Nancy M. Smith
City Clerk

**A Proclamation in Celebration of His Holiness Mahant Swami Maharaj's
Visit to the BAPS Mandir of Bartlett, Illinois in July of 2017**

WHEREAS, the BAPS Shri Swaminarayan Mandir along Route 59 in Bartlett, Illinois was the inspiration of spiritual leader Pramukh Swami Maharaj, who envisioned a "supreme mandir" that would serve as a place of worship and prayer for the many followers of Hinduism in the Chicago area; and

WHEREAS, since its opening in August of 2004, the mandir has served as an important representation of the vast spiritual, educational and social contributions that BAPS culture makes all over the world; and

WHEREAS, the City of West Chicago was greatly saddened last year by the news that His Holiness Pramukh Swami Maharaj passed away; and

WHEREAS, the City of West Chicago was honored to receive an invitation to join a celebration of the recent visit in July of His Holiness Mahant Swami Maharaj; and

WHEREAS, this visit from the spiritual leader of BAPS, was one of great significance for members of Hindu and South Asian communities in West Chicago and throughout Illinois, and one which brought renewed inspiration, devotion and spiritual wisdom through his personal example, and also offered a wonderful opportunity to learn more about Hinduism and Indian culture.

NOW, THEREFORE, I, Ruben Pineda, Mayor of the City of West Chicago, DuPage County, Illinois, by virtue of the authority vested in me, do hereby proclaim deep esteem and gratitude to His Holiness Mahant Swami Maharaj through the presentation of a Key to the City of West Chicago, as well as by extending our hand in continued friendship to everyone in the BAPS community.

PROCLAIMED this 21st day of August, 2017.



Ruben Pineda, Mayor



CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT September 5, 2017

OPERATING ACCOUNT FUNDED BY:	\$	221,553.79

GENERAL FUND	\$	110,387.67
SEWER FUND	\$	40,600.41
WATER FUND	\$	44,135.20
CAPITAL PROJECTS FUND	\$	1,491.03
DOWNTOWN TIF SPECIAL PROJECTS	\$	13,689.80
MISCELLANEOUS DEPOSITS	\$	5,000.00
COMMUTER PARKING FUND	\$	6,249.68

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/31/17
 TIME: 15:43:28

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
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105100	79956	09/05/17	12722 ALLIED ASPHALT PAVING CO	010926	PURCHASE OF ASPHALT MA	0.00	2,312.21
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105100	79958	09/05/17	844 AMERICAN WATERWORKS ASSO	063448	ORDER #7001396385 DATE	0.00	206.00
105100	79959	09/05/17	12365 ANDY FRAIN SERVICES	010613	INVOICE #238786	0.00	10,420.15
105100	79960	09/05/17	13068 AT & T	010613	SVC 7/14-8/13/17	0.00	55.32
105100	79960	09/05/17	13068 AT & T	010503	SVC 8/7-9/6/17	0.00	55.32
TOTAL CHECK						0.00	110.64
105100	79961	09/05/17	13107 AT & T MOBILITY	010503	SVC 7/8-8/7/17	0.00	142.11
105100	79961	09/05/17	13107 AT & T MOBILITY	063447	SVC 7/8-8/7/17	0.00	297.88
TOTAL CHECK						0.00	439.99
105100	79962	09/05/17	3400 AT&T	063448	SVC 8/16-9/15/17	0.00	258.38
105100	79962	09/05/17	3400 AT&T	053443	SVC 8/10-9/9/17	0.00	344.15
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TOTAL CHECK						0.00	973.96
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105100	79963	09/05/17	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 430 IN	0.00	225.00
105100	79963	09/05/17	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1717 H	0.00	300.00
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105100	79963	09/05/17	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2725 N	0.00	782.43
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105100	79964	09/05/17	12712 BARNES & THORNBURG, LLP	053443	INVOICE # 2023943	0.00	1,631.37
TOTAL CHECK						0.00	3,143.37
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105100	79966	09/05/17	294 CARQUEST AUTO PARTS	010925	JULY CHARGES	0.00	3,140.09
105100	79966	09/05/17	294 CARQUEST AUTO PARTS	010921	JULY CHARGES	0.00	190.99
105100	79966	09/05/17	294 CARQUEST AUTO PARTS	010925	JULY CHARGES	0.00	172.24
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105100	79968	09/05/17	1843 CEMETERY MANAGEMENT, INC	010923	2017 CEMETERY SEXTON S	0.00	850.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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 TIME: 15:43:28

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
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105100	79976	09/05/17	152 COMMONWEALTH EDISON	010208	SVC 7/14-8/14/17	0.00	78.89	
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105100	79976	09/05/17	152 COMMONWEALTH EDISON	433476	SVC 7/14-8/14/17	0.00	910.49	
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105100	79981	09/05/17	6907 EMERGENCY VETERINARY SVC	010613	CHART 1902T	0.00	140.00	
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105100	79984	09/05/17	3491 FLOLO CORPORATION	063447	INVOICE #096662 DATED	0.00	280.00	
105100	79985	09/05/17	14755 GOVTEMPSUSA	011028	WILLIAM J. GANEK	0.00	840.00	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
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PAGE NUMBER: 3
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SELECTION CRITERIA: transact.batch='G325' and transact.ck_date='20170905 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	79985	09/05/17 14755	GOVTEMPSUSA	093454	WILLIAM J. GANEK	0.00	840.00	
TOTAL CHECK							0.00	1,680.00
105100	79986	09/05/17 2013	GRAINGER	010921	ZOOM SPOUT OILER	0.00	23.40	
105100	79986	09/05/17 2013	GRAINGER	063447	MECHANICS GLOVES-VARI	0.00	62.48	
105100	79986	09/05/17 2013	GRAINGER	053443	CHEMICAL GLOVES (2)	0.00	160.78	
TOTAL CHECK							0.00	246.66
105100	79987	09/05/17 12995	GREAT AMERICA LEASING CO	010613	INVOICE #21159666	0.00	79.85	
105100	79988	09/05/17 12432	GREEN T TREE & PEST SERV	010924	INVOICE #1584494 DATED	0.00	45.00	
105100	79988	09/05/17 12432	GREEN T TREE & PEST SERV	010924	INVOICE #1579829 DATED	0.00	45.00	
TOTAL CHECK							0.00	90.00
105100	79989	09/05/17 1685	HACH COMPANY	063448	INVOICE #10562116 DATE	0.00	1,028.96	
105100	79989	09/05/17 1685	HACH COMPANY	063448	INVOICE #10565344 DATE	0.00	110.00	
105100	79989	09/05/17 1685	HACH COMPANY	063448	INVOICE #10566587 DATE	0.00	286.14	
TOTAL CHECK							0.00	1,425.10
105100	79990	09/05/17 561	HAGGERTY FORD	010925	INVOICE #159116 DATED	0.00	340.58	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	SWITCH ASY #760 PARTS	0.00	13.81	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	HOSE-WINDS #353 PARTS	0.00	13.79	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	KIT-JET #353 PARTS	0.00	7.16	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	KIT-JET #353 PARTS	0.00	7.16	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	TUBE ASY #341 PARTS	0.00	44.75	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	CAP-HANDLE HOUSNG#760	0.00	53.29	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	WHEEL COVER-#762 PART	0.00	43.30	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	SOLENOID AS #381	0.00	-112.82	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	PAN ASY #761 PARTS	0.00	59.13	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	LAMP ASY-#761 PARTS	0.00	18.98	
105100	79990	09/05/17 561	HAGGERTY FORD	010925	CHECK ENGINE-#350	0.00	89.39	
TOTAL CHECK							0.00	578.52
105100	79991	09/05/17 2810	HD SUPPLY WATERWORKS, LT	063447	INVOICE #H600217 DATED	0.00	439.50	
105100	79992	09/05/17 5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	126.04	
105100	79993	09/05/17 9301	INTERACT BUSINESS PRODUC	010613	INVOICE #433495	0.00	33.00	
105100	79994	09/05/17 14175	IT SAVVY	010613	INVOICE #21134759	0.00	372.37	
105100	79995	09/05/17 14667	JACOB'S DREAM, LLC	28	REFUND OF PERFORMANCE	0.00	5,000.00	
105100	79996	09/05/17 11134	JUST SAFETY, LTD.	063447	FIRST AID SERVICES	0.00	84.90	
105100	79996	09/05/17 11134	JUST SAFETY, LTD.	010921	FIRST AID SERVICES	0.00	33.10	
105100	79996	09/05/17 11134	JUST SAFETY, LTD.	010924	FIRST AID SERVICES	0.00	63.70	
TOTAL CHECK							0.00	181.70
105100	79997	09/05/17 11340	LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	150.00	
105100	79997	09/05/17 11340	LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	150.00	
105100	79997	09/05/17 11340	LAW OFFICES OF JOHN Z TO	011029	CONDUCT ADMINISTRATIVE	0.00	675.00	
TOTAL CHECK							0.00	975.00

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	79998	09/05/17	14295 MACCARB, INC	063448	CONTRACT WITH MACCARB,	0.00	2,598.75
105100	79999	09/05/17	231 MC MASTER-CARR SUPPLY CO	010924	BATTERY POW CLOCK	0.00	30.88
105100	80000	09/05/17	5000 MEADE ELECTRIC COMPANY,	010926	INVOICE #678317 DATED	0.00	1,395.53
105100	80000	09/05/17	5000 MEADE ELECTRIC COMPANY,	010926	INVOICE #678318 DATED	0.00	72.88
TOTAL CHECK						0.00	1,468.41
105100	80001	09/05/17	3344 MIDCO, INC.	010502	TELEPHONE PROGRAMMING	0.00	150.00
105100	80001	09/05/17	3344 MIDCO, INC.	010510	TELEPHONE PROGRAMMING	0.00	150.00
105100	80001	09/05/17	3344 MIDCO, INC.	010502	TELEPHONE PROGRAMMING	0.00	281.25
105100	80001	09/05/17	3344 MIDCO, INC.	010510	TELEPHONE PROGRAMMING	0.00	281.25
TOTAL CHECK						0.00	862.50
105100	80002	09/05/17	11129 MOE FUNDS	010501	OCT '17 150 INS	0.00	34,131.99
105100	80002	09/05/17	11129 MOE FUNDS	053443	OCT '17 150 INS	0.00	8,139.17
105100	80002	09/05/17	11129 MOE FUNDS	063447	OCT '17 150 INS	0.00	8,139.17
105100	80002	09/05/17	11129 MOE FUNDS	083453	OCT '17 150 INS	0.00	787.66
105100	80002	09/05/17	11129 MOE FUNDS	093454	OCT '17 150 INS	0.00	1,312.77
TOTAL CHECK						0.00	52,510.76
105100	80003	09/05/17	10925 MISSISSIPPI LIME COMPANY	063448	CONTRACT WITH MISSISSI	0.00	4,171.65
105100	80003	09/05/17	10925 MISSISSIPPI LIME COMPANY	063448	CONTRACT WITH MISSISSI	0.00	4,297.80
105100	80003	09/05/17	10925 MISSISSIPPI LIME COMPANY	063448	CONTRACT WITH MISSISSI	0.00	4,181.87
105100	80003	09/05/17	10925 MISSISSIPPI LIME COMPANY	063448	CONTRACT WITH MISSISSI	0.00	4,313.14
TOTAL CHECK						0.00	16,964.46
105100	80004	09/05/17	13902 MOORE INDUSTRIAL	010924	END STANCHIONTRIANGLE	0.00	30.09
105100	80004	09/05/17	13902 MOORE INDUSTRIAL	010924	TUBING/END STANCHION	0.00	78.75
105100	80004	09/05/17	13902 MOORE INDUSTRIAL	010924	FOLDING STEP/ZINC PLA	0.00	123.28
TOTAL CHECK						0.00	232.12
105100	80005	09/05/17	4735 NAPA AUTO PARTS	010925	AIR FILTER #721&765	0.00	63.04
105100	80005	09/05/17	4735 NAPA AUTO PARTS	010925	V-RIBBED BELT	0.00	36.99
105100	80005	09/05/17	4735 NAPA AUTO PARTS	010925	V-RIBBED BELT #761	0.00	36.99
105100	80005	09/05/17	4735 NAPA AUTO PARTS	010925	V-RIBBED BELT-STOCK	0.00	36.99
105100	80005	09/05/17	4735 NAPA AUTO PARTS	010925	V-RIBBED BELT-STOCK	0.00	42.91
105100	80005	09/05/17	4735 NAPA AUTO PARTS	010925	BELT- A/C ALTERNATOR	0.00	99.14
TOTAL CHECK						0.00	316.06
105100	80006	09/05/17	14754 OFFICE DESIGNS	010510	HERMAN MILLER MIRRA 2	0.00	908.00
105100	80007	09/05/17	11423 OLIN CORPORATION	063448	2017 CONTRACT FOR DELI	0.00	1,349.71
105100	80008	09/05/17	3739 PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	175.95
105100	80008	09/05/17	3739 PADDOCK PUBLICATIONS	083453	INVOICE #T4479224 DATE	0.00	120.75
TOTAL CHECK						0.00	296.70
105100	80009	09/05/17	13590 PHALEN CONSULTING, INC	011030	SEPTEMBER 2017 OPERATI	0.00	3,500.00
105100	80009	09/05/17	13590 PHALEN CONSULTING, INC	093454	SEPTEMBER 2017 OPERATI	0.00	3,500.00
TOTAL CHECK						0.00	7,000.00

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	80010	09/05/17	3714 POMP'S TIRE SERVICE, INC	010925	SCRAP DIS FEE	0.00	48.00
105100	80011	09/05/17	492 RAY O'HERRON, INC.	010613	INVOICE #1744595-IN	0.00	34.99
105100	80011	09/05/17	492 RAY O'HERRON, INC.	010613	INVOICE #1745865-IN	0.00	47.57
105100	80011	09/05/17	492 RAY O'HERRON, INC.	010613	INVOICE #1747213-IN	0.00	474.91
105100	80011	09/05/17	492 RAY O'HERRON, INC.	010613	INVOICE #1744102-IN	0.00	74.98
105100	80011	09/05/17	492 RAY O'HERRON, INC.	010613	INVOICE #1744102-IN	0.00	-34.99
TOTAL CHECK						0.00	597.46
105100	80012	09/05/17	12892 REMPE-SHARPE & ASSOCIATE	053443	RESOLUTION NO. 17-R-00	0.00	26,318.67
105100	80013	09/05/17	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3007438143 DA	0.00	57.60
105100	80013	09/05/17	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3007449521 DA	0.00	104.81
105100	80013	09/05/17	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3007512784 DA	0.00	433.07
TOTAL CHECK						0.00	595.48
105100	80014	09/05/17	4774 SAFETY LANE INSPECTIONS,	010925	INVOICE #16090 DATED 0	0.00	31.00
105100	80014	09/05/17	4774 SAFETY LANE INSPECTIONS,	010925	#618	0.00	31.00
TOTAL CHECK						0.00	62.00
105100	80015	09/05/17	13193 SALINA VORTEX CORPORATIO	063448	INVOICE #INV000109932	0.00	142.51
105100	80016	09/05/17	14660 SHARP ARCHITECTS, INC	093454	ARCHITECTURAL CONCEPT	0.00	8,037.03
105100	80017	09/05/17	6029 THE SHERWIN WILLIAMS COM	433476	INVOICE #4311-3 DATED	0.00	94.19
105100	80017	09/05/17	6029 THE SHERWIN WILLIAMS COM	063448	INVOICE #9655-9 DATED	0.00	246.92
105100	80017	09/05/17	6029 THE SHERWIN WILLIAMS COM	063448	INVOICE #9870-4 DATED	0.00	120.95
TOTAL CHECK						0.00	462.06
105100	80018	09/05/17	11927 SK ELECTRONICS	010613	INVOICE #17096	0.00	335.00
105100	80019	09/05/17	14718 SOUMAR MASONRY RESTORATI	433476	LIMESTONE SILL REPLACE	0.00	5,245.00
105100	80020	09/05/17	12709 SPRINT	010921	SVC 7/24-8/23/17	0.00	83.22
105100	80020	09/05/17	12709 SPRINT	010924	SVC 7/24-8/23/17	0.00	144.02
105100	80020	09/05/17	12709 SPRINT	053443	SVC 7/24-8/23/17	0.00	144.58
105100	80020	09/05/17	12709 SPRINT	063447	SVC 7/24-8/23/17	0.00	274.19
105100	80020	09/05/17	12709 SPRINT	063448	SVC 7/24-8/23/17	0.00	123.77
TOTAL CHECK						0.00	769.78
105100	80021	09/05/17	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #P00308 DATED	0.00	717.57
105100	80021	09/05/17	4095 STANDARD EQUIPMENT COMPA	010925	CREDIT	0.00	-356.99
TOTAL CHECK						0.00	360.58
105100	80022	09/05/17	1320 STEINER ELECTRIC	010925	KOHLERH-239563-LOPCON	0.00	241.95
105100	80022	09/05/17	1320 STEINER ELECTRIC	010926	MH LAMP	0.00	207.48
TOTAL CHECK						0.00	449.43
105100	80023	09/05/17	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #146963 DATED	0.00	502.25
105100	80024	09/05/17	14715 SUPERION, LLC	010502	ANNUAL SOFTWARE MAINTEN	0.00	992.86

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	80024	09/05/17	14715 SUPERION, LLC	011028	ANNUAL SOFTWARE MAINT	0.00	270.78
105100	80024	09/05/17	14715 SUPERION, LLC	011029	ANNUAL SOFTWARE MAINT	0.00	722.08
105100	80024	09/05/17	14715 SUPERION, LLC	053443	ANNUAL SOFTWARE MAINT	0.00	511.48
105100	80024	09/05/17	14715 SUPERION, LLC	063447	ANNUAL SOFTWARE MAINT	0.00	511.48
105100	80024	09/05/17	14715 SUPERION, LLC	010502	ANNUAL SOFTWARE MAINT	0.00	753.57
105100	80024	09/05/17	14715 SUPERION, LLC	011028	ANNUAL SOFTWARE MAINT	0.00	205.52
105100	80024	09/05/17	14715 SUPERION, LLC	011029	ANNUAL SOFTWARE MAINT	0.00	548.05
105100	80024	09/05/17	14715 SUPERION, LLC	053443	ANNUAL SOFTWARE MAINT	0.00	388.20
105100	80024	09/05/17	14715 SUPERION, LLC	063447	ANNUAL SOFTWARE MAINT	0.00	388.20
TOTAL CHECK						0.00	5,292.22
105100	80025	09/05/17	3349 TRAFFIC CONTROL AND PROT	083453	STAINLESS STEELBANDS,	0.00	218.20
105100	80025	09/05/17	3349 TRAFFIC CONTROL AND PROT	083453	30' YIELD SIGN	0.00	182.70
TOTAL CHECK						0.00	400.90
105100	80026	09/05/17	5254 TREDROC TIRE SERVICES	010925	INVOICE #7420006142 DA	0.00	239.90
105100	80027	09/05/17	286 TS SPECIALTIES, INC.	010925	WORK ORDER #9715 DATED	0.00	159.00
105100	80028	09/05/17	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #072869	0.00	12.95
105100	80029	09/05/17	4322 US POSTMASTER	010208	2017 POSTAGE FOR DELIV	0.00	1,800.00
105100	80030	09/05/17	4406 U.S.A. BLUEBOOK	063447	DICKSON CIR CHARTS-VA	0.00	291.87
105100	80030	09/05/17	4406 U.S.A. BLUEBOOK	053443	ATC DIVERSIFIED UNIVE	0.00	288.66
105100	80030	09/05/17	4406 U.S.A. BLUEBOOK	063447	RATCHETTORQUEWRENCH-4	0.00	205.89
105100	80030	09/05/17	4406 U.S.A. BLUEBOOK	053443	FLOAT SWITCH HOOK	0.00	86.65
105100	80030	09/05/17	4406 U.S.A. BLUEBOOK	063447	HEAVYDUTY WIREGRIP	0.00	297.57
TOTAL CHECK						0.00	1,170.64
105100	80031	09/05/17	4207 VERIZON WIRELESS	053443	SVC 7/24-8/23/17	0.00	19.00
105100	80031	09/05/17	4207 VERIZON WIRELESS	063447	SVC 7/24-8/23/17	0.00	19.01
105100	80031	09/05/17	4207 VERIZON WIRELESS	011029	SVC 7/24-8/23/17	0.00	114.03
105100	80031	09/05/17	4207 VERIZON WIRELESS	010510	SVC 7/24-8/23/17	0.00	38.01
105100	80031	09/05/17	4207 VERIZON WIRELESS	010613	SVC 7/24-8/23/17	0.00	114.03
TOTAL CHECK						0.00	304.08
105100	80032	09/05/17	4823 WATER PRODUCTS AURORA	063447	SUPPORTGASKET,STANDPI	0.00	284.95
105100	80033	09/05/17	2094 WEST CHICAGO LIONS CLUB	010613	INVOICE #201738	0.00	100.00
105100	80033	09/05/17	2094 WEST CHICAGO LIONS CLUB	010613	INVOICE #201705	0.00	100.00
TOTAL CHECK						0.00	200.00
105100	80034	09/05/17	302 WESTERN DUPAGE CHAMBER O	011030	FINAL DISBURSEMENT FOR	0.00	9,000.00
105100	80035	09/05/17	3025 ZIEBELL WATER SERVICE PR	063447	INVOICE #238551-000 DA	0.00	2,000.90
105100	80035	09/05/17	3025 ZIEBELL WATER SERVICE PR	063447	INVOICE #238416-000 DA	0.00	215.00
TOTAL CHECK						0.00	2,215.90
TOTAL CASH ACCOUNT						0.00	221,553.79
TOTAL FUND						0.00	221,553.79

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL REPORT						0.00	221,553.79

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010110	4650	MISCELLANEOUS CO	5861 HINCKLEY SPRING WATER	00086936-01	2575377-0187G325		0.00	126.04
TOTAL CITY COUNCIL-OPERATIONS							0.00	126.04
010208	4107	NEWSLETTER PREPA	4322 US POSTMASTER	00085077-01	4TH QUARTER	G325	0.00	1800.00
010208	4204	ELECTRIC	152 COMMONWEALTH EDISON		VARIOUS	G325	0.00	78.89
010208	4225	OTHER CONTRACTUA	11977 MERLE BURLEIGH	00085076-01	SEPT-17	G325	0.00	700.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	2578.89
010501	4053	HEALTH/DENTAL/LI	11129 MOE FUNDS		OCT '17	G325	0.00	34131.99
TOTAL ADMIN SERVICES-HR							0.00	34131.99
010502	4125	SOFTWARE MAINTEN	14715 SUPERION, LLC	00086945-01	138797	G325	0.00	992.86
010502	4125	SOFTWARE MAINTEN	14715 SUPERION, LLC	00086946-01	13874	G325	0.00	753.57
010502	4225	OTHER CONTRACTUA	3344 MIDCO, INC.	00086943-01	31772	G325	0.00	150.00
010502	4225	OTHER CONTRACTUA	3344 MIDCO, INC.	00086944-01	317771	G325	0.00	281.25
TOTAL ADMIN SERVICES-ACCTG							0.00	2177.68
010503	4109	NETWORK CHARGES	13068 AT & T		111338329	G325	0.00	55.32
010503	4109	NETWORK CHARGES	13089 COMCAST		900006701	G325	0.00	995.00
010503	4202	TELEPHONE & ALAR	13107 AT & T MOBILITY		287240545187G325		0.00	142.11
010503	4225	OTHER CONTRACTUA	14400 7 LAYER SOLUTIONS, IN	00086947-01	2248	G325	0.00	595.00
TOTAL ADMIN SERVICES-IT							0.00	1787.43
010510	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673	G325	0.00	38.01
010510	4225	OTHER CONTRACTUA	3344 MIDCO, INC.	00086943-01	31772	G325	0.00	150.00
010510	4225	OTHER CONTRACTUA	3344 MIDCO, INC.	00086944-01	317771	G325	0.00	281.25
010510	4600	COMPUTER/OFFICE	14754 OFFICE DESIGNS	00086867-01	1304476	G325	0.00	908.00
TOTAL ADMIN SERVICES-ADMIN							0.00	1377.26
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00086885-01	REDLT-CONTESG325		0.00	150.00
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00086935-01	REDLT CONTESG325		0.00	150.00
010613	4112	MEMBERSHIPS/DUES	2094 WEST CHICAGO LIONS CL	00086932-01	201738	G325	0.00	100.00
010613	4112	MEMBERSHIPS/DUES	2094 WEST CHICAGO LIONS CL	00086932-02	201705	G325	0.00	100.00
010613	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673	G325	0.00	114.03
010613	4225	OTHER CONTRACTUA	11927 SK ELECTRONICS	00086934-01	17096	G325	0.00	335.00
010613	4225	OTHER CONTRACTUA	13068 AT & T		114559150	G325	0.00	55.32
010613	4225	OTHER CONTRACTUA	6907 EMERGENCY VETERINARY	00086938-01	1902T	G325	0.00	140.00
010613	4231	RECEPTION SUPPOR	12365 ANDY FRAIN SERVICES	00086884-01	238786	G325	0.00	10420.15
010613	4423	RADIO/RADAR EQUI	14383 ULTRA STROBE COMMUNIC	00086888-01	072869	G325	0.00	12.95
010613	4501	POSTAL METER REN	12995 GREAT AMERICA LEASING	00086889-01	21159666	G325	0.00	79.85
010613	4502	COPIER FEES	13958 ELITE DOCUMENT SOLUTI	00086890-01	5462	G325	0.00	105.99
010613	4502	COPIER FEES	14175 IT SAVVY	00086886-01	21134759	G325	0.00	372.37
010613	4502	COPIER FEES	9301 INTERACT BUSINESS PRO	00086940-01	433495	G325	0.00	33.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00086869-01	1744102-IN	G325	0.00	74.98
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00086869-01	1744593-CM	G325	0.00	-34.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00086883-01	1744595-IN	G325	0.00	34.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00086933-01	1745865-IN	G325	0.00	47.57
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00086939-01	1747213-IN	G325	0.00	474.91
TOTAL POLICE-OPERATIONS								0.00	12766.12
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G325		0.00	94.40
010614	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00086887-01	17438	G325	0.00	64.00
010614	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00086887-02	17439	G325	0.00	55.00
TOTAL POLICE-ESDA								0.00	213.40
010910	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00086931-01	2023942	G325	0.00	1512.00
TOTAL PUBLIC WORKS-ADMIN								0.00	1512.00
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G325	0.00	83.22
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G325	0.00	540.57
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00085307-02	34417824-827G325		0.00	55.96
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00086900-01	0F94015198	G325	0.00	221.00
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038010G325		0.00	201.64
010921	4650	MISCELLANEOUS CO	11134	JUST SAFETY, LTD.		29192	G325	0.00	33.10
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00086910-01	005840	G325	0.00	389.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9530535070	G325	0.00	23.40
010921	4650	MISCELLANEOUS CO	294	CARQUEST AUTO PARTS		JULY	G325	0.00	190.99
010921	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		PS1132861	G325	0.00	281.18
TOTAL PUBLIC WORKS-MUN PROP								0.00	2020.06
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00086353-01	00-16974	G325	0.00	850.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	850.00
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G325	0.00	144.02
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00086891-01	1579829	G325	0.00	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00086891-02	1584494	G325	0.00	45.00
010924	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		29191	G325	0.00	63.70
010924	4650	MISCELLANEOUS CO	13902	MOORE INDUSTRIAL		477330	G325	0.00	30.09
010924	4650	MISCELLANEOUS CO	13902	MOORE INDUSTRIAL		477202	G325	0.00	78.75
010924	4650	MISCELLANEOUS CO	13902	MOORE INDUSTRIAL		477684	G325	0.00	123.28
010924	4650	MISCELLANEOUS CO	14532	CHICAGO CONTRACTOR'S	00086906-01	115176	G325	0.00	286.03
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		44313777	G325	0.00	30.88
TOTAL PUBLIC WORKS-R & B								0.00	846.75
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G325		0.00	219.54
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00086903-01	9715	G325	0.00	159.00

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010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00086904-01	16090	G325	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00086904-02	16090	G325	31.00
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00086905-01	7420006142	G325	239.90
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD		C89653	G325	89.39
010925	4603	PARTS FOR VEHICL	1320	STEINER ELECTRIC		S005795126	OG325	241.95
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00086913-01	3007438143	G325	57.60
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00086913-02	3007449521	G325	104.81
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00086913-03	3007512784	G325	433.07
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		JULY	G325	3140.09
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,		410490292	G325	48.00
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00086893-01	P00308	G325	717.57
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00086893-02	C21444	G325	-356.99
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-018095	G325	63.04
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-018272	G325	36.99
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-018183	G325	36.99
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-018266	G325	36.99
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-018298	G325	42.91
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-018026	G325	99.14
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159082	G325	13.81
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159084	G325	13.79
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159086	G325	7.16
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159095	G325	7.16
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159115	G325	44.75
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159120	G325	53.29
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159144	G325	43.30
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159151	G325	-112.82
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159154	G325	59.13
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159160	G325	18.98
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00086914-01	159116	G325	340.58
010925	4604	TOOLS & EQUIPMEN	294	CARQUEST AUTO PARTS		JULY	G325	172.24
TOTAL PUBLIC WORKS-MAINT GAR							0.00	6133.36
010926	4204	ELECTRIC	151	COMED		0923084066	G325	1422.94
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1587103072	G325	30.16
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1345072032	G325	44.75
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		0423168236	G325	77.21
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		2175104017	G325	23.69
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G325	1899.34
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00086912-01	678317	G325	1395.53
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00086912-02	678318	G325	72.88
010926	4412	MATERIALS	1320	STEINER ELECTRIC		S005796605	OG325	207.48
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00086164-01	210122	G325	2312.21
010926	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00086164-01	210365	G325	2084.95
TOTAL MOTOR FUEL TAX							0.00	9571.14
011028	4020	ADMINISTRATIVE S	14755	GOVTEMPSUSA	00086937-01	2326595	G325	840.00
011028	4125	SOFTWARE MAINTEN	14715	SUPERION, LLC	00086945-01	138797	G325	270.78

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011028	4125	SOFTWARE MAINTEN	14715	SUPERION, LLC	00086946-01	13874 G325	0.00	205.52
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00086929-01	T4480120/460G325	0.00	175.95
TOTAL COM DEV-PLANNING							0.00	1492.25
011029	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00086941-01	MUN BLD CODEG325	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00086926-01	47328 G325	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00086924-01	47334 G325	0.00	350.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00086925-01	47277 G325	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00086925-02	47342 G325	0.00	300.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00086925-03	47343 G325	0.00	392.34
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00086925-04	47361 G325	0.00	782.43
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00086925-05	47378 G325	0.00	1219.37
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00086925-06	47385 G325	0.00	300.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00086925-07	47421 G325	0.00	300.00
011029	4125	SOFTWARE MAINTEN	14715	SUPERION, LLC	00086945-01	138797 G325	0.00	722.08
011029	4125	SOFTWARE MAINTEN	14715	SUPERION, LLC	00086946-01	13874 G325	0.00	548.05
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673 G325	0.00	114.03
TOTAL COM DEV-BUILDING & CODE							0.00	20303.30
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00086928-01	56 G325	0.00	3500.00
011030	4680	SPECIAL EVENTS	302	WESTERN DUPAGE CHAMBE	00086930-01	FINAL R.R.DAG325	0.00	9000.00
TOTAL COM DEV-MUSEUM							0.00	12500.00
TOTAL FUND							0.00	110387.67

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	OCT '17	G325	0.00	8139.17
053443	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00086931-02 2023943	G325	0.00	1631.37
053443	4125	SOFTWARE MAINTEN	14715	SUPERION, LLC	00086945-01 138797	G325	0.00	511.48
053443	4125	SOFTWARE MAINTEN	14715	SUPERION, LLC	00086946-01 13874	G325	0.00	388.20
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G325	0.00	144.58
053443	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G325	0.00	344.15
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G325	0.00	19.00
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G325	0.00	397.32
053443	4225	OTHER CONTRACTUA	3400	AT&T	VARIOUS	G325	0.00	371.43
053443	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9530822346	G325	0.00	160.78
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	337692	G325	0.00	86.65
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	343530	G325	0.00	288.66
053443	4806	OTHER CAPITAL OU	12892	REMPE-SHARPE & ASSOCI	00086922-01 25883	G325	0.00	26318.67
TOTAL SEWER-SANITARY COLLECTION							0.00	38801.46
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	00084237-01 421585	G325	0.00	1798.95
TOTAL SEWER PLANT EQUIP REPLACE							0.00	1798.95
TOTAL FUND							0.00	40600.41

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		OCT '17	G325	0.00	8139.17
063447	4125	SOFTWARE MAINTEN	14715	SUPERION, LLC	00086945-01	138797	G325	0.00	511.48
063447	4125	SOFTWARE MAINTEN	14715	SUPERION, LLC	00086946-01	13874	G325	0.00	388.20
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G325	0.00	274.19
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187	G325	0.00	297.88
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G325	0.00	19.01
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00086917-01	146963	G325	0.00	502.25
063447	4420	PUMP STATION REP	14740	DONOHUE & ASSOCIATES,	00086713-01	13263-02	G325	0.00	2675.38
063447	4420	PUMP STATION REP	14740	DONOHUE & ASSOCIATES,	00086896-01	BAL-13263-02	G325	0.00	991.98
063447	4420	PUMP STATION REP	3491	FLOLO CORPORATION	00086921-01	096662	G325	0.00	280.00
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		343558	G325	0.00	205.89
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		29175	G325	0.00	84.90
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER		9531020023	G325	0.00	62.48
063447	4620	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		336576	G325	0.00	291.87
063447	4621	PARTS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,	00086897-01	H600217	G325	0.00	439.50
063447	4621	PARTS & EQUIPMEN	3025	ZIEBELL WATER SERVICE	00086892-01	238416-000	G325	0.00	215.00
063447	4621	PARTS & EQUIPMEN	3025	ZIEBELL WATER SERVICE	00086908-01	238551-000	G325	0.00	2000.90
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		335908	G325	0.00	297.57
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA		0275241	G325	0.00	284.95
063447	4806	OTHER CAPITAL OU	14725	ELLIOTT ELECTRIC	00086916-01	21110	G325	0.00	460.00
TOTAL WATER-PRODUCTION/DIST								0.00	18422.60
063448	4112	MEMBERSHIPS/DUES	844	AMERICAN WATERWORKS A	00086902-01	7001396385	G325	0.00	206.00
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G325	0.00	123.77
063448	4202	TELEPHONE & ALAR	3400	AT&T		VARIOUS	G325	0.00	258.38
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00086899-01	9819265	G325	0.00	192.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00085307-01	344617828	G325	0.00	14.05
063448	4401	BUILDING REPAIR	11462	ALTHOFF INDUSTRIES, I	00086918-01	S45042	G325	0.00	2070.00
063448	4624	PARTS-BUILDING R	6029	THE SHERWIN WILLIAMS	00086919-01	9655-P	G325	0.00	246.92
063448	4624	PARTS-BUILDING R	6029	THE SHERWIN WILLIAMS	00086919-02	9870-4	G325	0.00	120.95
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00086911-01	10562116	G325	0.00	1028.96
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00086911-02	10565344	G325	0.00	110.00
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00086911-03	10566587	G325	0.00	286.14
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00085193-01	1329000	G325	0.00	4171.65
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00085193-01	1330080	G325	0.00	4297.80
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00085193-01	1330973	G325	0.00	4181.87
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00085193-01	1331524	G325	0.00	4313.14
063448	4626	CHEMICALS	11423	OLIN CORPORATION	00085330-01	REV#2327578	G325	0.00	1349.71
063448	4626	CHEMICALS	14295	MACCABB, INC	00085194-01	15-000691	G325	0.00	2598.75
063448	4642	PARTS - WTP OPER	13193	SALINA VORTEX CORPORA	00086907-01	INV000109932G	G325	0.00	142.51
TOTAL WATER-TREATMENT PLANT OP								0.00	25712.60
TOTAL FUND								0.00	44135.20

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	OCT '17	G325	0.00	787.66
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00086898-01 T4479224	G325	0.00	120.75
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00086920-01 3831	G325	0.00	181.72
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	90051	G325	0.00	218.20
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	90012	G325	0.00	182.70
TOTAL CAPITAL PROJECTS							0.00	1491.03
TOTAL FUND							0.00	1491.03

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 TIME: 15:24:07

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 8
 ACCTPAY1
 ACCOUNTING PERIOD: 8/17

SELECTION CRITERIA: payable.due_date='20170905 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
093454	4020	ADMINISTRATIVE S	14755	GOVTEMPSUSA	00086937-01	2326595	G325	0.00	840.00
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		OCT '17	G325	0.00	1312.77
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00086928-01	56	G325	0.00	3500.00
093454	4225	OTHER CONTRACTUA	14660	SHARP ARCHITECTS, INC	00086927-01	1701-03	G325	0.00	8037.03
TOTAL DOWNTOWN TIF							0.00	13689.80	
TOTAL FUND							0.00	13689.80	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/31/17
TIME: 15:24:07

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9
ACCTPAY1
ACCOUNTING PERIOD: 8/17

SELECTION CRITERIA: payable.due_date='20170905 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	14667 JACOB'S DREAM, LLC	00086923-01	1090	CAROLING325	0.00	5000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	5000.00
TOTAL FUND							0.00	5000.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/31/17
TIME: 15:24:07

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10
ACCTPAY1
ACCOUNTING PERIOD: 8/17

SELECTION CRITERIA: payable.due_date='20170905 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	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G325	0.00	910.49
433476	4225	OTHER CONTRACTUA	14718	SOMAR MASONRY RESTOR	00086468-01 2004948	G325	0.00	5245.00
433476	4650	MISCELLANEOUS CO	6029	THE SHERWIN WILLIAMS	00086895-01 4311-3	G325	0.00	94.19
TOTAL COMMUTER PARKING FUND							0.00	6249.68
TOTAL FUND							0.00	6249.68
TOTAL CHECK TRANSACTIONS							0.00	221553.79
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	221553.79

CITY OF WEST CHICAGO

Public Affairs Committee AGENDA ITEM SUMMARY

ITEM TITLE:

West Chicago Frosty 5k
December 2, 2017

AGENDA ITEM NUMBER: 8.A.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** August 28, 2017**COUNCIL AGENDA DATE:** September 5, 2017**STAFF REVIEW:** Bill Ganek**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:****SIGNATURE** _____**ITEM SUMMARY:**

The City of West Chicago will be organizing a Frosty 5k Walk/Run & Kids Fun Run event. This event will take place on Saturday December 2, 2017 with registration opening at 7:30 a.m. and the race beginning at 8:30 a.m. This event is intended to expand programming for Frosty Fest which takes place later that day from 4:00 p.m. – 7:00 p.m. It also seeks to promote the Healthy West Chicago initiative.

A detailed event proposal and race route is attached. The race route has been reviewed by City staff and the Police Department. The race route is subject to minor changes pending confirmation of 5k distance by course certifier.

Race Time Inc. has offered to donate select race services and resources to reduce the overall cost for the City to produce the event. The City's Special Events Coordinator will coordinate Frosty 5k & Kids Fun Run activities with Race Time Inc., the Frosty Fest Volunteer Committee, Police Department and Public Works, in cooperation with the Park District and Fire Protection District.

Certificates of insurance naming the City as additional insured and hold harmless waivers will be secured as necessary.

ACTIONS PROPOSED:

Recommend approval of the following:

- Rolling street closures along race route.
- Use of City services; police and public works.
- Approval to be contingent on the satisfaction of pertinent City departments, liability issues, and an emergency plan.

COMMITTEE RECOMMENDATION:

At its August 28, 2017 meeting, the Public Affairs Committee recommended approval of the proposed West Chicago Frosty 5k event.

CITY OF WEST CHICAGO

Public Affairs Committee
AGENDA ITEM SUMMARY

ITEM TITLE:

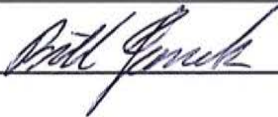
Homecoming Fireworks Display
Wheaton Academy
October 6, 2017

AGENDA ITEM NUMBER: 8.B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: August 28, 2017
COUNCIL AGENDA DATE: September 5, 2017

STAFF REVIEW: Bill Ganek

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

Wheaton Academy is requesting permission for a fireworks display to take place on Friday, October 6, 2017 at 9:30 p.m., after the school's homecoming soccer game. The West Chicago Fire Protection District is aware of this request. Residents in the surrounding neighborhoods will be notified by Wheaton Academy of the date and time of the fireworks display in advance of the event.

Wheaton Academy has submitted proof of insurance from Liberty Mutual Insurance Company which has been reviewed and approved by City of West Chicago staff.

A Fireworks Permit will be secured through the Fire Protection District.

ACTIONS PROPOSED:

Recommend approval of the request to discharge fireworks at Wheaton Academy, pending receipt of an approved Fireworks Permit from the West Chicago Fire Protection District.

COMMITTEE RECOMMENDATION:

At its August 28, 2017 meeting, the Public Affairs Committee recommended approval of the proposed Homecoming Fireworks Display event at Wheaton Academy.

CITY OF WEST CHICAGO

Public Affairs Committee AGENDA ITEM SUMMARY

ITEM TITLE:

CROP Hunger Walk
St. Andrew Lutheran Church
October 15, 2017

AGENDA ITEM NUMBER: 8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: August 28, 2017

COUNCIL AGENDA DATE: September 5, 2017

STAFF REVIEW: Bill Ganek

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

St. Andrew Lutheran Church is requesting permission for the 7th Annual DuPage United CROP Hunger Walk to take place on Sunday, October 15, 2017.

Participants can choose either a 1.4 mile or 2.6 mile walk route. The walk routes have been reviewed by staff from the Police and Public Works Departments as well as the West Chicago Fire Protection District. The event narrative and map showing the course routes are attached.

Both walk routes take place on existing public sidewalks, beginning and ending at St. Andrew Lutheran Church. Prince Crossing Road is the only major road crossing planned. St. Andrew Lutheran Church is requesting Police Department assistance crossing walk participants safely to and from church property and the sidewalk on the west side of Prince Crossing Road.

Organizers will notify residents along the course two weeks prior to the event.

St. Andrew Lutheran Church has submitted a certificate of insurance and endorsements from Church Mutual Insurance Company naming the City of West Chicago as additionally insured. The certificate of insurance and endorsements have been reviewed and approved by City of West Chicago staff.

ACTIONS PROPOSED:

Recommend event for approval.

COMMITTEE RECOMMENDATION:

At its August 28, 2017 meeting, the Public Affairs Committee recommended approval of the proposed CROP Hunger Walk event organized by St. Andrew Lutheran Church.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Plat of Easement and Abrogation for Public Utilities and Stormwater Management
900 Prince Crossing Rd.
Wheaton Academy

Res. 17-R-0051

AGENDA ITEM NUMBER: 8.D.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: Sept. 5, 2017

STAFF REVIEW: Bill Ganek

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Wheaton Academy constructed the new Science Wing classroom addition to their facility at 900 Prince Crossing Rd. during the 2016 construction season. As part of the construction, the existing on-site watermain was relocated outside of the building addition envelope and replaced with a new 8 inch diameter main with appurtenances including a new fire hydrant and fire service line. The existing utility easement is being abrogated as part of this easement document. In addition, a stormwater management easement is being provided for a new detention/retention pond that was constructed as part of the required stormwater management for the project.

ACTIONS PROPOSED:

Consideration of the requested plat of easement and abrogation for public utilities and stormwater management on the property located at 900 Prince Crossing Road (Wheaton Academy).

COMMITTEE ACTION:

This item did not go before a Committee for consideration.

RESOLUTION NO. 17-R-0051

**A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PLAT OF
EASEMENT AND ABROGATION FOR PUBLIC UTILITIES AND
STORMWATER MANAGEMENT AT
900 PRINCE CROSSING ROAD – WHEATON ACADEMY**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to accept a Plat of Easement and Abrogation for a public utility and stormwater management located on the property at 900 Prince Crossing Rd., according to the plat prepared by Manhard Consulting Ltd., consisting of two (2) sheets, with a final revision date of August 15, 2017 as attached hereto and incorporated herein as Exhibit “A”.

APPROVED this 5th day of September, 2017.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST:

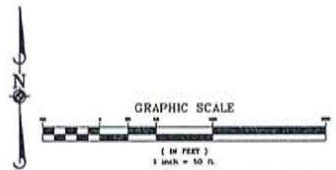
Nancy M. Smith, City Clerk

PLAT OF EASEMENT GRANT AND ABROGATION

PIN'S

01-34-421-028

LINE	BEARING	LENGTH
L1	S00°04'07"E	14.85'
L2	S85°13'37"W	7.32'
L3	S33°55'52"W	10.841'
L4	N89°12'40"W	10.53'
L5	N60°44'20"E	15.00'
L6	S03°15'40"E	8.827'
L7	N43°55'07"E	10.842'
L8	S70°22'37"E	16.21'
L9	S39°53'57"W	20.72'
L10	S00°04'07"E	9.41'
L11	N89°12'37"E	8.64'



LEGEND

- PART OF PUBLIC UTILITY & DRAINAGE EASEMENT GRANTED PER DOCUMENT NUMBER R2007 - 056235 "HEREBY ABROGATED"
- PUBLIC UTILITY & DRAINAGE EASEMENT "HEREBY GRANTED"
- STORMWATER DRAINAGE, DETENTION AND RETENTION EASEMENT "HEREBY GRANTED"

LINE	BEARING	LENGTH
L12	S00°04'07"E	36.90'
L13	S02°12'27"E	65.30'
L14	S42°41'08"W	32.32'
L15	S87°41'08"W	104.27'
L16	N75°14'53"W	57.82'
L17	N47°43'37"W	33.58'
L18	N02°43'57"W	3.51'
L19	S89°14'02"E	26.85'
L20	S47°41'57"E	12.27'
L21	S70°14'53"E	48.95'
L22	N87°41'08"E	92.19'
L23	N42°41'08"E	6.87'
L24	N47°15'27"W	17.40'
L25	N42°41'08"E	10.50'
L26	S47°15'27"E	16.21'
L27	N02°15'27"W	14.85'
L28	N02°12'27"E	2.50'
L29	N02°12'27"E	33.92'
L30	S70°22'37"E	16.21'
L31	N89°55'51"E	2.50'

DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS } ss
 COUNTY OF DUPAGE }
 THIS INSTRUMENT WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, ON THE ____ DAY OF _____ A.D. 20____, AT _____ O'CLOCK, AND WAS RECORDED IN BOOK _____ A.S. 20____, AS PAGES ON PAGE _____.

RECORDER OF DEEDS

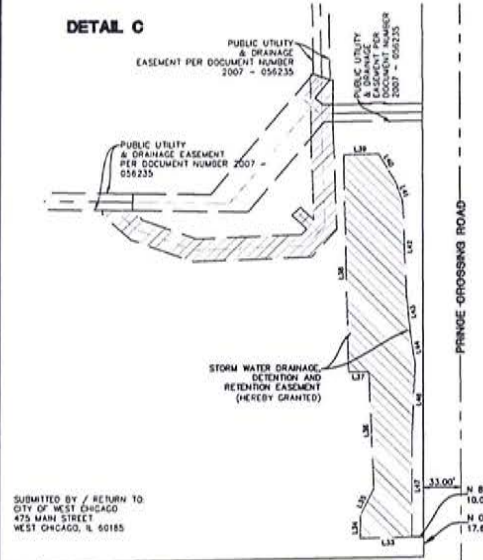
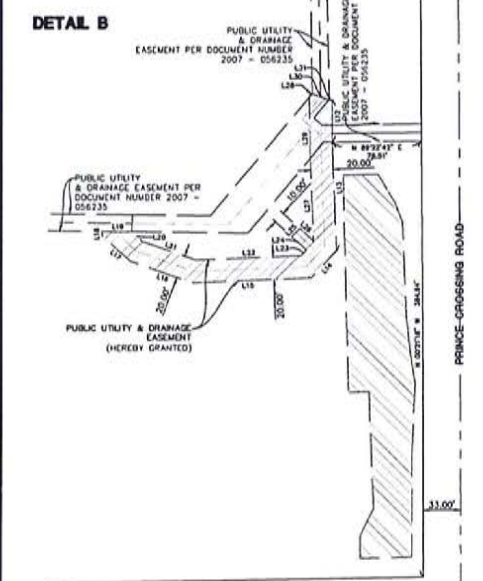
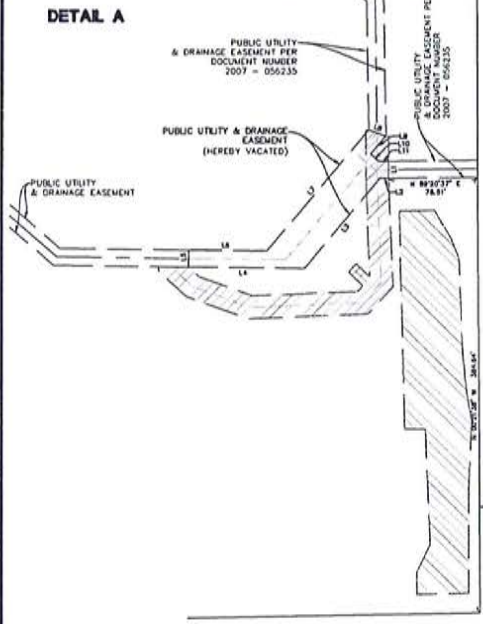
LINE	BEARING	LENGTH
L32	S48°30'06"W	45.85'
L33	N00°19'32"E	19.84'
L34	N02°21'08"E	26.82'
L35	N03°33'08"W	103.02'
L36	S48°17'36"W	18.25'
L37	N02°15'40"W	161.05'
L38	N68°41'20"E	31.10'
L39	S00°43'17"E	27.98'
L40	S30°53'20"E	18.31'
L41	S02°22'07"E	80.71'
L42	S05°43'04"E	34.85'
L43	S09°14'45"E	28.18'
L44	S07°11'23"W	82.56'
L45	S00°12'17"E	80.12'

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS } ss
 COUNTY OF DUPAGE }
 THIS IS TO CERTIFY THAT WE, MANHARD CONSULTING LTD., HAVE SURVEYED AND PLATED THE ABOVE DESCRIBED PROPERTY FOR THE PURPOSES OF VALIDATING AND GRANTING CERTAIN EASEMENTS AS SHOWN HEREON, AND THAT THE PLAT DRAWN HEREON IS A TRUE AND CORRECT REPRESENTATION OF SAID PROPERTY.

GIVEN UNDER MY HAND AND SEAL THIS ____ DAY OF _____ A.D. 20____.

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 033-003002
 LICENSE EXPIRES NOVEMBER 30, 2018



SUBMITTED BY / RETURN TO
 CITY OF WEST CHICAGO
 475 MAIN STREET
 WEST CHICAGO, IL 60185