

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

## CITY COUNCIL MEETING MONDAY, DECEMBER 4, 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. Presentation: Brilliance in Business Awards
- B. Cultural Arts Commission – Public Art Master Plan and Other Projects; Honoring Judith Horsley
- C. Proclamation: Support of Illinois Bicentennial Celebrations

6. City Council Meeting Minutes of November 20, 2017

7. **Corporate Disbursement Report  
- December 4, 2017 (\$416,600.23)**

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

- **Development Committee:**

- A. Ordinance No. 17-O-0032 – An Ordinance Approving the City of West Chicago Roosevelt/Fabyan Tax Increment Redevelopment Plan and Project.

- B. Ordinance No. 17-O-0033 – An Ordinance Designating the City of West Chicago TIF Redevelopment Project Area, in Connection with the Approval of the Roosevelt/Fabyan Redevelopment Plan and Project.

- C. Ordinance No. 17-O-0034 – An Ordinance Adopting Tax Increment Financing for the City of West Chicago, DuPage County, Illinois, in Connection with the Designation of the City of West Chicago Roosevelt/Fabyan TIF Redevelopment Project Area.

- **Public Affairs Committee:**

- D. Approve St. Mary's Pro-Life March Event – Scheduled for Sunday, January 21, 2018.

- E. Ordinance No. 17-O-0043 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Home Kitchen and Cottage Food Operations.

- F. Resolution No. 17-R-0074 – A Resolution Providing for the Submission of an Advisory Public Question to the Electors of the City of West Chicago Regarding Whether to Permit Video Gaming within the Corporate Limits of the City of West Chicago.

- **Items Not Sent to Committee:**

- G. Resolution No. 17-R-0070 – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – American Legion Post 300 – 123 Main Street (for an amount not to exceed \$4,821.00.)

- H. Resolution No. 17-R-0072 – A Resolution Authorizing the Mayor to Accept a Plat of Easement for Watermain and Abrogation for Drainage and Public Utilities at 978 N. Neltnor Boulevard – Aldi.

- I. Resolution No. 17-R-0073 – A Resolution Authorizing the Mayor to Accept a Plat of Easement for an Emergency Warning Siren at 1651 Atlantic Drive – Fire Station #5.

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

**Upcoming Meetings**

<b>December 5, 2017</b>	<b>Plan Commission/Zoning Board of Appeals (cancelled)</b>
<b>December 7, 2017</b>	<b>Infrastructure Committee</b>
<b>December 11, 2017</b>	<b>Development Committee</b>
<b>December 14, 2017</b>	<b>Finance Committee</b>

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



## *Proclamation in Support of Illinois Bicentennial Celebrations*

*WHEREAS, August 26, 2018, will mark the 200th anniversary of the adoption of the Illinois Constitution of 1818 at the Kaskaskia Convention; and*

*WHEREAS, December 3, 2018, will mark the 200th anniversary of the admission of Illinois to the Union as a state; and*

*WHEREAS, the bicentennial of our statehood is an opportunity to recognize and celebrate the many cultural, economic, academic and political contributions that Illinois and its residents have made to the nation and the world; and*

*WHEREAS, commemorations and celebrations will enable and encourage Illinoisans of all ages and backgrounds, together with visitors, to experience Illinois' 1,298 cities, villages and towns, thereby stimulating the Illinois economy; and*

*WHEREAS, our community recognizes the importance of the bicentennial celebration as a way to honor the citizens and the history of our great state, and set a course for success over our next 200 years; and*

*WHEREAS, our community, through its various councils, committees and congregations, should work together with the Illinois Bicentennial Commission and the state's citizens, businesses, and cultural and educational institutions to share our vision and projects to mark the 200th anniversary; and*

*WHEREAS, participation in Illinois' bicentennial celebration is a unique opportunity to honor and showcase the state during this historic time.*

*NOW, THEREFORE, BE IT RESOLVED that the City of West Chicago endorses the efforts of the Illinois Bicentennial Commission in promoting, planning and executing historic, educational, celebratory and cultural initiatives and further resolves to recognize and celebrate the bicentennial of the state of Illinois.*

*Adopted this 4<sup>th</sup> day of December, 2017.*

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*Mayor Ruben Pineda*

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*City Clerk Nancy M. Smith*





CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
November 20, 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 Chassee 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, Sandy Dimas, Melissa Birch-Ferguson, John C. Smith, Kurt Meissner, George L. Garcia, Rebecca Stout, and Bonnie A. Gagliardi present. Aldermen Alton Hallett and Noreen Ligino-Kubinski were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, and Community Development Director Tom Dabareiner.

**5. Public Participation.**

**A. Proclamation: Support of Illinois Bicentennial Celebrations.** The proclamation will be read at the next Council meeting.

The Mayor called upon City Administrator Guttman who introduced the new Community Development Director, Tom Dabareiner. Mr. Dabareiner said he spent 90 minutes touring the City Museum today learning about the community. He said it made him start to fall in love with West Chicago. He hopes to contribute to the history of the City. He said he spent thirty years in city planning and the last ten in community development. He is happy to be here. The Mayor said he is looking forward to working with him. He said Mr. Dabareiner worked two hours and then went on a field trip to visit several businesses who are nominated for Brilliance in Business awards.

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

**7. Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Garcia, to approve the November 20, 2017, Corporate Disbursement Report in the amount of \$616,026.41. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Dimas, Birch-Ferguson, Meissner, Garcia, Stout, and Gagliardi. Voting Nay: 0. Motion carried.

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

\* **Finance Committee:** Alderman Dimas read and explained the following items:

**A. Ordinance 17-O-0044** – Amending Section 6.1 of Appendix G of the City Code – Commuter Parking Fees

**B. Ordinance 17-O-0042** – An Ordinance Declaring it Necessary or Convenient for the City of West Chicago to Acquire for its Use and Occupancy Certain Real Property Commonly Identified as 509 Church Street, Owned by the West Chicago Fire Protection District

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

\* **Item Not Sent to Committee:** Mayor Pineda read and explained the following item:

**C. Resolution 17-R-0071** – A Resolution Urging the Governor to Veto Senate Bill 1451.

Alderman Meissner made a motion, seconded by Alderman Beifuss, to approve the above item. During discussion, Mayor Pineda said this is a bill that will allow the small cellular companies to place their equipment on whatever public pole there is. They could also place them on the ground, or erect other poles. This would occur all across the state. The local

communities would have no say and receive minimal compensation. It could greatly affect the aesthetics of West Chicago. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Dimas, Birch-Ferguson, Meissner, Garcia, Stout, and Gagliardi. Voting Nay: 0. Motion carried.

**9. Reports by Committees.** None

**10. Unfinished Business.** None

**11. New Business.** None

**12. Correspondence and Announcements.**

Several Aldermen recognized T. J. Kapetanopoulos, who lives on the west side of Prairie Meadows subdivision. He said the noise from the lot west of them is getting louder and louder, and it starts early and ends late. He understood that there had been a noise problem on the east side of the subdivision, and the City was able to measure the volume and get compliance with the City's noise limits. He would like the City to do the same for the west side. Mr. Guttman said the two people he should talk to are Chief of Police Uplegger and Community Development Director Dabareiner who were present this evening.

**Upcoming Meetings**

- |                     |   |
|---------------------|---|
| - November 21, 2017 | Plan Commission/Zoning Board of Appeals (cancelled) |
| - November 23, 2017 | Finance Committee (cancelled)                       |
| - November 27, 2017 | Public Affairs Committee                            |
| - November 28, 2017 | Historical Preservation Commission                  |

The Mayor said the Frosty Fest 5K Run has returned, and Frosty Fest will be held on December 2, 2017.

The City Clerk reminded everyone of the Holiday Party for the Community sponsored by the American Legion and the VFW on December 9, 2017.

Alderman Chassee reminded everyone that the Lions Club has a drive for new and gently worn, clean coats. They will be distributed December 16, 2017, at the First United Methodist Church.

The City Clerk announced that Family Video has made 30 turkeys available for needy families.

Alderman Garcia announced that a new Cuban-Puerto Rican restaurant has opened in West Chicago. It is located at 928 E. Roosevelt Road. It is called, "Treasures of the Caribbean." The Mayor said he and Alderman Stout went to the ribbon cutting.

Because so many people have asked about her, Alderman Ferguson shared that his wife, Diane Ferguson, who is battling ovarian cancer, had a scan today. If the results are good, she may have her course of chemotherapy shortened.

**13. Mayor's Comments.** The Mayor said Thursday is Thanksgiving and hoped everyone will be with their families and have a safe and filling Thanksgiving Day. He is hosting dinner this year and is thrilled that he will see his nephew's twin daughters for the first time.


He urged all to be safe and share a lot of love and hugs.

**14. Executive Session.** There was no executive session.

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

**16. Adjournment.** At 7:18 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

  
Nancy M. Smith  
City Clerk



# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT

December 4, 2017

OPERATING ACCOUNT	\$	416,600.23
FUNDED BY:		-----

GENERAL FUND	\$	172,306.45
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SEWER FUND	\$	64,799.43
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WATER FUND	\$	82,912.31
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CAPITAL PROJECTS FUND	\$	15,600.64
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DOWNTOWN TIF SPEC PROJECTS FUND	\$	59,036.44
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MISCELLANEOUS DEPOSITS	\$	21,349.96
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COMMUTER PARKING FUND	\$	595.00
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APPROVED BY THE CITY COUNCIL ON:

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 11/30/17  
TIME: 14:53:04

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.batch='G331' and transact.ck\_date='20171204 00:00:00.000'  
ACCOUNTING PERIOD: 11/17

FUND - 40 - OPERATING FUND

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105100	80609	12/04/17	14560	ADVANCED WEIGHING SYSTEM 010613	INVOICE #23678	0.00	50.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 010613	2017 RIGHT-OF-WAY MAIN	0.00	85.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 010921	2017 RIGHT-OF-WAY MAIN	0.00	435.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 053440	2017 RIGHT-OF-WAY MAIN	0.00	255.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 053442	2017 RIGHT-OF-WAY MAIN	0.00	700.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 053443	2017 RIGHT-OF-WAY MAIN	0.00	450.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 063447	2017 RIGHT-OF-WAY MAIN	0.00	745.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 063448	2017 RIGHT-OF-WAY MAIN	0.00	995.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 083453	2017 RIGHT-OF-WAY MAIN	0.00	8,265.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 093454	2017 RIGHT-OF-WAY MAIN	0.00	1,445.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 433476	2017 RIGHT-OF-WAY MAIN	0.00	250.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 010613	2017 RIGHT-OF-WAY MAIN	0.00	17.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 010921	2017 RIGHT-OF-WAY MAIN	0.00	87.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 053440	2017 RIGHT-OF-WAY MAIN	0.00	51.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 053442	2017 RIGHT-OF-WAY MAIN	0.00	140.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 053443	2017 RIGHT-OF-WAY MAIN	0.00	90.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 063447	2017 RIGHT-OF-WAY MAIN	0.00	149.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 063448	2017 RIGHT-OF-WAY MAIN	0.00	199.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 083453	2017 RIGHT-OF-WAY MAIN	0.00	1,653.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 093454	2017 RIGHT-OF-WAY MAIN	0.00	289.00
105100	80610	12/04/17	10874	ALANIZ LANDSCAPE GROUP, 433476	2017 RIGHT-OF-WAY MAIN	0.00	50.00
TOTAL CHECK						0.00	16,350.00
105100	80611	12/04/17	14791	ALLEN, JAKE 28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	80612	12/04/17	13673	AMERICAN RED CROSS - HEA 010613	INVOICE #22060544	0.00	57.00
105100	80613	12/04/17	12365	ANDY FRAIN SERVICES 010613	INVOICE #243883	0.00	4,371.36
105100	80613	12/04/17	12365	ANDY FRAIN SERVICES 010613	INVOICE #243885	0.00	11,469.90
TOTAL CHECK						0.00	15,841.26
105100	80614	12/04/17	10861	ANIMAL CARE EQUIPMENT & 010613	QUOTE #8312	0.00	402.10
105100	80615	12/04/17	14196	ARBORWORKS, LLC 010922	MONTHLY BRUSH COLLECTI	0.00	9,235.00
105100	80616	12/04/17	13068	AT & T 010503	SVC 11/7-12/6/17	0.00	224.64
105100	80616	12/04/17	13068	AT & T 010613	SVC 11/14-12/13/17	0.00	60.35
TOTAL CHECK						0.00	284.99
105100	80617	12/04/17	13107	AT & T MOBILITY 010503	SVC 10/8/17-11/7/17	0.00	142.55
105100	80617	12/04/17	13107	AT & T MOBILITY 063447	SVC 10/8/17-11/7/17	0.00	185.00
TOTAL CHECK						0.00	327.55
105100	80618	12/04/17	3400	AT&T 053443	SVC 11/10-12/9/17	0.00	377.63
105100	80618	12/04/17	3400	AT&T 063448	SVC 11/16-12/15/17	0.00	258.25
105100	80618	12/04/17	3400	AT&T 053443	SVC 11/16-12/15/17	0.00	371.23
TOTAL CHECK						0.00	1,007.11
105100	80619	12/04/17	1800	B & F CONSTRUCTION CODE 011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	80619	12/04/17	1800	B & F CONSTRUCTION CODE 011029	OCTOBER MISCELLANEOUS	0.00	625.00
105100	80619	12/04/17	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 220 W	0.00	392.34



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 11/30/17  
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CITY OF WEST CHICAGO  
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FUND - 40 - OPERATING FUND

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105100	80619	12/04/17	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1655 P	0.00	225.00
TOTAL CHECK						0.00	15,617.34
105100	80620	12/04/17	14792 BANNERVILLE USA, INC	093454	FROSTY FEST 2017 SUPPL	0.00	182.50
105100	80621	12/04/17	14709 BAYCI, BETHANY	093454	REIMBURSEMENT FOR 2017	0.00	32.85
105100	80621	12/04/17	14709 BAYCI, BETHANY	093454	REIMBURSEMENT FOR 2017	0.00	126.00
105100	80621	12/04/17	14709 BAYCI, BETHANY	093454	REIMBURSEMENT FOR 2017	0.00	645.00
105100	80621	12/04/17	14709 BAYCI, BETHANY	093454	REIMBURSEMENT FOR 2017	0.00	85.00
105100	80621	12/04/17	14709 BAYCI, BETHANY	093454	REIMBURSEMENT OF 2017	0.00	123.91
105100	80621	12/04/17	14709 BAYCI, BETHANY	093454	REIMBURSEMENT FOR 2017	0.00	510.51
TOTAL CHECK						0.00	1,523.27
105100	80622	12/04/17	11977 MERLE BURLEIGH	010208	DECEMBER 2017 PAYMENT	0.00	600.00
105100	80622	12/04/17	11977 MERLE BURLEIGH	010208	WEEKLY WEBSITE COLUMN/	0.00	100.00
TOTAL CHECK						0.00	700.00
105100	80623	12/04/17	14363 CARD IMAGING	010613	INVOICE #110244	0.00	137.00
105100	80624	12/04/17	1843 CEMETERY MANAGEMENT, INC	010923	2017 CEMETERY SEXTON S	0.00	375.00
105100	80624	12/04/17	1843 CEMETERY MANAGEMENT, INC	010923	2017 CEMETERY SEXTON S	0.00	1,200.00
TOTAL CHECK						0.00	1,575.00
105100	80625	12/04/17	8746 CHRISTOPHER B BURKE ENGI	083453	PHASE I PRELIMINARY DE	0.00	4,583.00
105100	80626	12/04/17	12380 CINTAS CORPORATION	063448	CARPET RUNNERS FOR 201	0.00	14.05
105100	80626	12/04/17	12380 CINTAS CORPORATION	010921	CARPET RUNNERS FOR 201	0.00	55.96
TOTAL CHECK						0.00	70.01
105100	80627	12/04/17	10301 CLARK DIETZ INC	053445	INVOICE #419201, DATED	0.00	3,656.23
105100	80628	12/04/17	13089 COMCAST	010503	SVC 11/15-12/14/17	0.00	995.00
105100	80629	12/04/17	13257 COMCAST CABLE	010921	SVC 11/20-12/19/17	0.00	201.74
105100	80629	12/04/17	13257 COMCAST CABLE	010614	SVC 11/19-12/18/17	0.00	94.40
105100	80629	12/04/17	13257 COMCAST CABLE	010925	SVC 11/27-12/26/17	0.00	219.70
TOTAL CHECK						0.00	515.84
105100	80630	12/04/17	151 COMED	010926	SVC 10/12-11/13/17	0.00	3,490.44
105100	80631	12/04/17	5511 CDW GOVERNMENT, INC.	010503	HP LASERJET PRO MFP	0.00	325.71
105100	80631	12/04/17	5511 CDW GOVERNMENT, INC.	010503	BUSINESS BUNDLE	0.00	272.24
105100	80631	12/04/17	5511 CDW GOVERNMENT, INC.	010503	MICROSOFT WINDOWS SERV	0.00	548.48
105100	80631	12/04/17	5511 CDW GOVERNMENT, INC.	010503	MICROSOFT OFFICE PRO P	0.00	6,289.00
105100	80631	12/04/17	5511 CDW GOVERNMENT, INC.	010503	MICROSOFT EXCHANGE SER	0.00	2,719.00
TOTAL CHECK						0.00	10,154.43
105100	80632	12/04/17	12506 COPQUEST, INC.	010613	ONLINE PUCHASE	0.00	117.50
105100	80633	12/04/17	14790 CULPEPPER, STEVE	063447	REIMBURSEMENT TO STEVE	0.00	60.00
105100	80634	12/04/17	2390 DELUXE TOWING	010613	INVOICE #87738	0.00	109.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 11/30/17  
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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: transact.batch='G331' and transact.chk\_date='20171204 00:00:00.000'  
ACCOUNTING PERIOD: 11/17

FUND - 40 - OPERATING FUND

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105100	80635	12/04/17	2609	DON MC CUE CHEVROLET	010925	GASKET/BOLTS	0.00	74.12
105100	80636	12/04/17	14740	DONOHUE & ASSOCIATES, IN	063447	ELECTRICAL TESTING COO	0.00	18,724.47
105100	80637	12/04/17	6146	DUPAGE COUNTY	010910	TRANSFER STATION FEES	0.00	36,042.08
105100	80638	12/04/17	871	DUPAGE COUNTY ANIMAL CON	010613	INVOICE #658-23482	0.00	310.00
105100	80638	12/04/17	871	DUPAGE COUNTY ANIMAL CON	010613	INVOICE #657-23452	0.00	395.00
TOTAL CHECK						0.00	705.00	
105100	80639	12/04/17	11433	DUPAGE TOPSOIL, INC.	053443	TOPSOIL TO BE PICKED U	0.00	315.00
105100	80639	12/04/17	11433	DUPAGE TOPSOIL, INC.	063447	TOPSOIL TO BE PICKED U	0.00	315.00
TOTAL CHECK						0.00	630.00	
105100	80640	12/04/17	14286	DYNEGY ENERGY SERVICES	053443	SVC 9/1310/11/17	0.00	1,875.72
105100	80640	12/04/17	14286	DYNEGY ENERGY SERVICES	063448	SVC 9/1310/11/17	0.00	8,794.89
105100	80640	12/04/17	14286	DYNEGY ENERGY SERVICES	063447	SVC 9/1310/11/17	0.00	21,629.30
105100	80640	12/04/17	14286	DYNEGY ENERGY SERVICES	053440	SVC 9/1310/11/17	0.00	128.88
TOTAL CHECK						0.00	32,428.79	
105100	80641	12/04/17	11041	EMERGENCY MEDICAL PRODUC	010613	INVOICE #117714	0.00	154.54
105100	80642	12/04/17	14642	FARR ASSOCIATES	093454	PROFESSIONAL SERVICES	0.00	12,500.00
105100	80642	12/04/17	14642	FARR ASSOCIATES	093454	PROFESSIONAL SERVICES	0.00	3,000.00
TOTAL CHECK						0.00	15,500.00	
105100	80643	12/04/17	3597	FEDEX CORPORATION	063448	DELIVERY FEES	0.00	215.53
105100	80643	12/04/17	3597	FEDEX CORPORATION	010921	DELIVERY FEES	0.00	22.94
TOTAL CHECK						0.00	238.47	
105100	80644	12/04/17	362	1ST AYD CORPORATION	010925	ORDER #S0184780+SHIPP	0.00	451.21
105100	80644	12/04/17	362	1ST AYD CORPORATION	010924	P.B. BLASTR RUST PENE	0.00	111.93
TOTAL CHECK						0.00	563.14	
105100	80645	12/04/17	14755	GOVTEMPSUSA	011028	WILLIAM J GANEK AND JA	0.00	2,598.75
105100	80645	12/04/17	14755	GOVTEMPSUSA	053443	WILLIAM J GANEK AND JA	0.00	1,094.80
105100	80645	12/04/17	14755	GOVTEMPSUSA	063447	WILLIAM J GANEK AND JA	0.00	1,094.80
105100	80645	12/04/17	14755	GOVTEMPSUSA	093454	WILLIAM J GANEK AND JA	0.00	2,598.75
105100	80645	12/04/17	14755	GOVTEMPSUSA	011028	WILLIAM J GANEK AND JA	0.00	2,546.25
105100	80645	12/04/17	14755	GOVTEMPSUSA	053443	WILLIAM J GANEK AND JA	0.00	1,223.60
105100	80645	12/04/17	14755	GOVTEMPSUSA	063447	WILLIAM J GANEK AND JA	0.00	1,223.60
105100	80645	12/04/17	14755	GOVTEMPSUSA	093454	WILLIAM J GANEK AND JA	0.00	2,546.25
TOTAL CHECK						0.00	14,926.80	
105100	80646	12/04/17	2013	GRAINGER	010921	TEE, 1 1/4 SLIP SOCK	0.00	51.54
105100	80646	12/04/17	2013	GRAINGER	010921	WTR PRESS RED VALVE	0.00	56.97
105100	80646	12/04/17	2013	GRAINGER	010921	ELECTRIC STRIKE	0.00	196.77
105100	80646	12/04/17	2013	GRAINGER	010921	AUR REGULAOR	0.00	74.70
105100	80646	12/04/17	2013	GRAINGER	083453	PARTS	0.00	283.69
105100	80646	12/04/17	2013	GRAINGER	010921	DUAL CHECK VALVE	0.00	122.68
TOTAL CHECK						0.00	786.35	



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CITY OF WEST CHICAGO  
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	80647	12/04/17	12995	GREAT AMERICA LEASING CO 010613	INVOICE #21660927	0.00	79.85
105100	80648	12/04/17	14702	H & H SPECIALTY, LLC 093454	PER ORDINANCE NO. 17-O	0.00	27,133.76
105100	80649	12/04/17	561	HAGGERTY FORD 010925	PLUG OIL # 781 PARTS	0.00	5.43
105100	80650	12/04/17	9459	HARLAND CLARKE 010502	A/P AND P/R CHECK STOC	0.00	153.25
105100	80650	12/04/17	9459	HARLAND CLARKE 010510	A/P AND P/R CHECK STOC	0.00	76.62
105100	80650	12/04/17	9459	HARLAND CLARKE 053443	A/P AND P/R CHECK STOC	0.00	114.94
105100	80650	12/04/17	9459	HARLAND CLARKE 063447	A/P AND P/R CHECK STOC	0.00	134.09
TOTAL CHECK						0.00	478.90
105100	80651	12/04/17	5861	HINCKLEY SPRING WATER CO 010110	BOTTLED WATER	0.00	151.68
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #12020 - IL 59 @ J	0.00	292.50
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #12373 IL 64/NORTH	0.00	1,170.00
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #12375 IL 64/NORTH	0.00	585.00
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #22110 IL 59 @ ING	0.00	585.00
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #6180 IL 38/ROOSEV	0.00	292.50
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #6390 IL 59 @ FORE	0.00	585.00
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #8853 IL 59 @ HAWT	0.00	585.00
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #8860 IL 59 @ MAIN	0.00	585.00
105100	80652	12/04/17	2184	STATE TREASURER 010926	T/S #FLSR88 IL 59 @ HA	0.00	146.25
TOTAL CHECK						0.00	4,826.25
105100	80653	12/04/17	14604	IMPACT NETWORKING, LLC 010510	RICOH/C5000 COPIER, CO	0.00	61.06
105100	80653	12/04/17	14604	IMPACT NETWORKING, LLC 053443	RICOH/C5000 COPIER, CO	0.00	45.80
105100	80653	12/04/17	14604	IMPACT NETWORKING, LLC 063447	RICOH/C5000 COPIER, CO	0.00	45.80
TOTAL CHECK						0.00	152.66
105100	80654	12/04/17	14175	IT SAVVY 010613	INVOICE #21631770	0.00	372.37
105100	80655	12/04/17	11134	JUST SAFETY, LTD. 010921	FIRST AID SERVICES	0.00	67.65
105100	80656	12/04/17	12391	KANE, MCKENNA & ASSOC. 093454	2017 PROPOSED TIF DIST	0.00	2,400.00
105100	80657	12/04/17	14727	KLEIN HALL CPAS 053442	PROFESSIONAL SERVICES	0.00	2,100.00
105100	80658	12/04/17	14376	KLEIN, THORPE & JENKINS, 011028	NORIX FURNITURE REAL E	0.00	1,053.50
105100	80659	12/04/17	11340	LAW OFFICES OF JOHN Z TO 010613	CONDUCT ADMIN HEARINGS	0.00	400.00
105100	80659	12/04/17	11340	LAW OFFICES OF JOHN Z TO 010613	CONDUCT ADMIN HEARINGS	0.00	600.00
105100	80659	12/04/17	11340	LAW OFFICES OF JOHN Z TO 011029	CONDUCT ADMINISTRATIVE	0.00	675.00
105100	80659	12/04/17	11340	LAW OFFICES OF JOHN Z TO 010613	CONDUCT ADMIN HEARINGS	0.00	300.00
TOTAL CHECK						0.00	1,975.00
105100	80660	12/04/17	10964	LENNAR COMMUNITIES OF CH 28	RELEASE OF RECAPTURE F	0.00	19,849.96
105100	80661	12/04/17	14295	MACCARB, INC 063448	CONTRACT WITH MACCARB,	0.00	2,599.16
105100	80661	12/04/17	14295	MACCARB, INC 063448	CONTRACT WITH MACCARB,	0.00	2,712.15
TOTAL CHECK						0.00	5,311.31

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CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 5  
ACCTPA21SELECTION CRITERIA: transact.batch='G331' and transact.ck\_date='20171204 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	80662	12/04/17	231 MC MASTER-CARR SUPPLY CO	010926	SS HEX DRIVE SCREWS	0.00	33.32
105100	80663	12/04/17	14271 MEXICAN CULTURAL CENTER-	093454	FINAL OF 4 DISBURSEMEN	0.00	500.00
105100	80664	12/04/17	3344 MIDCO, INC.	010613	INVOICE #320342	0.00	262.50
105100	80665	12/04/17	11129 MOE FUNDS	01	150 INS JAN '18	0.00	35,357.84
105100	80665	12/04/17	11129 MOE FUNDS	05	150 INS JAN '18	0.00	8,431.49
105100	80665	12/04/17	11129 MOE FUNDS	06	150 INS JAN '18	0.00	8,431.49
105100	80665	12/04/17	11129 MOE FUNDS	08	150 INS JAN '18	0.00	815.95
105100	80665	12/04/17	11129 MOE FUNDS	09	150 INS JAN '18	0.00	1,359.91
TOTAL CHECK						0.00	54,396.68
105100	80666	12/04/17	10925 MISSISSIPPI LIME COMPANY	063448	CONTRACT WITH MISSISSI	0.00	4,137.55
105100	80666	12/04/17	10925 MISSISSIPPI LIME COMPANY	063448	CONTRACT WITH MISSISSI	0.00	3,992.64
105100	80666	12/04/17	10925 MISSISSIPPI LIME COMPANY	063448	CONTRACT WITH MISSISSI	0.00	4,241.54
TOTAL CHECK						0.00	12,371.73
105100	80667	12/04/17	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE #228385	0.00	100.00
105100	80667	12/04/17	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE #228134	0.00	325.00
TOTAL CHECK						0.00	425.00
105100	80668	12/04/17	7311 NOTARY PUBLIC ASSOC OF I	010613	NOTARY COMMISSIONS FOR	0.00	216.00
105100	80669	12/04/17	14386 OPEN WORKS	010921	2017 CONTRACT FOR JANI	0.00	3,817.00
105100	80669	12/04/17	14386 OPEN WORKS	063448	2017 CONTRACT FOR JANI	0.00	2,010.00
105100	80669	12/04/17	14386 OPEN WORKS	433476	2017 CONTRACT FOR JANI	0.00	295.00
TOTAL CHECK						0.00	6,122.00
105100	80670	12/04/17	13590 PHALEN CONSULTING, INC	011030	DECEMBER 2017 OPERATIN	0.00	3,500.00
105100	80670	12/04/17	13590 PHALEN CONSULTING, INC	093454	DECEMBER 2017 OPERATIN	0.00	3,500.00
TOTAL CHECK						0.00	7,000.00
105100	80671	12/04/17	7404 MICHAEL POTAPCZAK	010613	REIMBURSEMENT	0.00	191.77
105100	80672	12/04/17	492 RAY O'HERRON, INC.	010613	INVOICE #1763154-IN	0.00	439.96
105100	80672	12/04/17	492 RAY O'HERRON, INC.	010613	INVOICE #1763153-IN	0.00	235.98
105100	80672	12/04/17	492 RAY O'HERRON, INC.	010613	INVOICE #1763152-IN	0.00	59.99
105100	80672	12/04/17	492 RAY O'HERRON, INC.	010613	INVOICE #1763150-IN	0.00	255.97
105100	80672	12/04/17	492 RAY O'HERRON, INC.	010613	INVOICE #1762755-IN	0.00	113.98
105100	80672	12/04/17	492 RAY O'HERRON, INC.	010613	INVOICE #1762753-IN	0.00	145.99
TOTAL CHECK						0.00	1,251.87
105100	80673	12/04/17	14789 ROCKY STRUCTURES, LLC	010208	STRUCTURAL ENGINEERING	0.00	2,500.00
105100	80674	12/04/17	14662 STAPLES TECHNOLOGY SOLUT	010503	PER QUOTATION 116831	0.00	1,449.30
105100	80675	12/04/17	5706 SUPERIOR POWER WASHING I	010613	INVOICE #2986	0.00	305.00
105100	80676	12/04/17	9878 TRENT RHINERSON	063447	REIMBURSEMENT TO TRENT	0.00	5.00



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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: transact.batch='G331' and transact.ck\_date='20171204 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	80677	12/04/17	13310	ULINE	093454	FROSTY FEST 2017 SUPPL	0.00	58.00
105100	80678	12/04/17	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #073277	0.00	26.74
105100	80678	12/04/17	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #073273	0.00	84.00
TOTAL CHECK						0.00	110.74	
105100	80679	12/04/17	4322	US POSTMASTER	010208	2017 POSTAGE FOR DELIV	0.00	1,800.00
105100	80680	12/04/17	4207	VERIZON WIRELESS	010613	SVC 10/7-11/6/17	0.00	1,510.94
105100	80680	12/04/17	4207	VERIZON WIRELESS	010614	SVC 10/7-11/6/17	0.00	76.02
105100	80680	12/04/17	4207	VERIZON WIRELESS	010210	SVC 10/7-11/6/17	0.00	38.01
105100	80680	12/04/17	4207	VERIZON WIRELESS	010504	SVC 10/7-11/6/17	0.00	38.01
105100	80680	12/04/17	4207	VERIZON WIRELESS	010502	SVC 10/7-11/6/17	0.00	38.01
105100	80680	12/04/17	4207	VERIZON WIRELESS	010503	SVC 10/7-11/6/17	0.00	38.01
105100	80680	12/04/17	4207	VERIZON WIRELESS	010110	SVC 10/7-11/6/17	0.00	38.01
TOTAL CHECK						0.00	1,777.01	
105100	80681	12/04/17	12463	VILLAGE OF WINFIELD	053443	CORRECTCODE-REIMB WWT	0.00	43,378.11
105100	80682	12/04/17	1680	WEST CHICAGO FIRE PROTEC	010910	TRANSFER STATION FEES	0.00	7,172.55
TOTAL CASH ACCOUNT						0.00	416,600.23	
TOTAL FUND						0.00	416,600.23	
TOTAL REPORT						0.00	416,600.23	

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CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due\_date='20171204 00:00:00.000'  
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2018	G331	0.00	35357.84
TOTAL GENERAL FUND							0.00	35357.84
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00087534-01	257537711091G331	0.00	151.68
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS		980505522 G331	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS							0.00	189.69
010208	4107	NEWSLETTER PREPA	4322	US POSTMASTER	00085077-01	NEWLETTERMAIG331	0.00	1800.00
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00085076-01	DEC17 G331	0.00	100.00
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00087552-01	BAL-NOV-17 G331	0.00	600.00
010208	4646	ARTS PROGRAMMING	14789	ROCKY STRUCTURES, LLC	00087532-01	17117.1 G331	0.00	2500.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	5000.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G331	0.00	38.01
TOTAL CITY ADMIN-ADMIN							0.00	38.01
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G331	0.00	38.01
010502	4600	COMPUTER/OFFICE	9459	HARLAND CLARKE	00087461-01	70001568976 G331	0.00	153.25
TOTAL ADMIN SERVICES-ACCTG							0.00	191.26
010503	4109	NETWORK CHARGES	13068	AT & T		111338329 G331	0.00	224.64
010503	4109	NETWORK CHARGES	13089	COMCAST		900006701 G331	0.00	995.00
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00087396-01	KVN1822 G331	0.00	548.48
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00087396-02	KVN1822 G331	0.00	6289.00
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00087396-03	KVN1822 G331	0.00	2719.00
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187G331	0.00	142.55
010503	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G331	0.00	38.01
010503	4812	MIS REPLACEMENT	14662	STAPLES TECHNOLOGY SO	00087394-01	FGY998 G331	0.00	1449.30
010503	4812	MIS REPLACEMENT	5511	CDW GOVERNMENT, INC.	00087395-01	KTX2502 G331	0.00	325.71
010503	4812	MIS REPLACEMENT	5511	CDW GOVERNMENT, INC.	00087395-02	KTX2502 G331	0.00	272.24
TOTAL ADMIN SERVICES-IT							0.00	13003.93
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G331	0.00	38.01
TOTAL ADMIN SERVICES-GIS							0.00	38.01
010510	4502	COPIER FEES	14604	IMPACT NETWORKING, LL	00087519-01	971634 G331	0.00	61.06
010510	4600	COMPUTER/OFFICE	9459	HARLAND CLARKE	00087461-01	70001568976 G331	0.00	76.62
TOTAL ADMIN SERVICES-ADMIN							0.00	137.68
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00087476-01	TOW/SZ/PRK G331	0.00	600.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00087476-02	REDLTVIOL G331	0.00	400.00



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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: payable.due\_date='20171204 00:00:00.000'  
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00087542-01	RDLT-CONTESTG331	0.00	300.00
010613	4110	TRAINING & TUITI	13673	AMERICAN RED CROSS -	00087468-01	22060544 G331	0.00	57.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00087543-01	228134 G331	0.00	325.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00087546-01	228385 G331	0.00	100.00
010613	4112	MEMBERSHIPS/DUES	7311	NOTARY PUBLIC ASSOC O	00087547-01	COMMISSIONS G331	0.00	216.00
010613	4202	TELEPHONE & ALAR	3344	MIDCO, INC.	00087473-01	320342 G331	0.00	262.50
010613	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5242 G331	0.00	17.00
010613	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5241 G331	0.00	85.00
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150 G331	0.00	60.35
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G331	0.00	1510.94
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00087545-01	658-23482 G331	0.00	310.00
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00087545-02	657-23452 G331	0.00	395.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00087464-01	2986 G331	0.00	305.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00087463-01	243885 G331	0.00	11469.90
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00087472-01	243883 G331	0.00	4371.36
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00087469-01	073273 G331	0.00	84.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00087474-01	073277 G331	0.00	26.74
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00087544-01	21660927 G331	0.00	79.85
010613	4502	COPIER FEES	14175	IT SAVVY	00087470-01	21631770 G331	0.00	372.37
010613	4601	FIELD EQUIPMENT	10861	ANIMAL CARE EQUIPMENT	00087276-01	57103 G331	0.00	402.10
010613	4601	FIELD EQUIPMENT	12506	COPQUEST, INC.	00087382-01	444739 G331	0.00	117.50
010613	4601	FIELD EQUIPMENT	14363	CARD IMAGING	00087466-01	11/16/17 G331	0.00	137.00
010613	4601	FIELD EQUIPMENT	14560	ADVANCED WEIGHING SYS	00087462-01	23678 G331	0.00	50.00
010613	4607	GAS & OIL	7404	MICHAEL POTAPCZAK	00087465-01	REIMBURS G331	0.00	191.77
010613	4615	UNIFORMS/SAFETY	11041	EMERGENCY MEDICAL PRO	00087541-01	1949077 G331	0.00	154.54
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00087467-01	1762755-IN G331	0.00	113.98
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00087467-02	1762753-IN G331	0.00	145.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00087471-01	1763154-IN G331	0.00	439.96
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00087471-02	1763153-IN G331	0.00	235.98
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00087471-03	1763152-IN G331	0.00	59.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00087471-04	1763150-IN G331	0.00	255.97
010613	4650	MISCELLANEOUS CO	2390	DELUXE TOWING	00087540-01	87738 G331	0.00	109.00
TOTAL POLICE-OPERATIONS							0.00	23761.79
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G331	0.00	94.40
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G331	0.00	76.02
TOTAL POLICE-ESDA							0.00	170.42
010910	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00087550-01	JULY-SEPT-17G331	0.00	7172.55
010910	4365	PAYMENT TO TAXIN	6146	DUPAGE COUNTY	00087551-01	JULY-SEPT-17G331	0.00	36042.08
TOTAL PUBLIC WORKS-ADMIN							0.00	43214.63
010921	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5242 G331	0.00	87.00
010921	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5241 G331	0.00	435.00
010921	4219	CONTRACT JANITOR	14386	OPEN WORKS	00085325-01	INV689372 G331	0.00	3817.00
010921	4219	CONTRACT JANITOR	3597	FEDEX CORPORATION		5-994-28752 G331	0.00	22.94

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00085307-02	344658679-82G331	0.00	55.96
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038010G331	0.00	201.74
010921	4650	MISCELLANEOUS CO	11134	JUST SAFETY, LTD.		29689 G331	0.00	67.65
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9612578527 G331	0.00	196.77
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9608640398 G331	0.00	74.70
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9615129955 G331	0.00	51.54
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9607608818 G331	0.00	56.97
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9611135741 G331	0.00	122.68
TOTAL PUBLIC WORKS-MUN PROP							0.00	5189.95
010922	4214	BRUSH PICKUP	14196	ARBORWORKS, LLC	00086094-01	3051 G331	0.00	9235.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	9235.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00086353-01	00-1717 G331	0.00	375.00
010923	4216	GROUND MAINTENA	1843	CEMETERY MANAGEMENT,	00086353-01	00-17102 G331	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	1575.00
010924	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		PSI153891 G331	0.00	111.93
TOTAL PUBLIC WORKS-R & B							0.00	111.93
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G331	0.00	219.70
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		402150CVW G331	0.00	74.12
010925	4603	PARTS FOR VEHICL	362	1ST AYD CORPORATION	00087338-01	PSI151453 G331	0.00	451.21
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		159766 G331	0.00	5.43
TOTAL PUBLIC WORKS-MAINT GAR							0.00	750.46
010926	4204	ELECTRIC	151	COMED		0923084066 G331	0.00	3490.44
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-02	52157 G331	0.00	292.50
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-03	52157 G331	0.00	1170.00
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-04	52157 G331	0.00	585.00
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-05	52157 G331	0.00	585.00
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-06	52157 G331	0.00	292.50
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-07	52157 G331	0.00	585.00
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-08	52157 G331	0.00	585.00
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-09	52157 G331	0.00	585.00
010926	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00087524-10	52157 G331	0.00	146.25
010926	4412	MATERIALS	231	MC MASTER-CARR SUPPLY		231 G331	0.00	33.32
TOTAL MOTOR FUEL TAX							0.00	8350.01
011028	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00087538-01	192326 G331	0.00	1053.50
011028	4225	OTHER CONTRACTUA	14755	GOVTEMPUSA	00087533-01	2392645 G331	0.00	2546.25
011028	4225	OTHER CONTRACTUA	14755	GOVTEMPUSA	00087537-01	2403494 G331	0.00	2598.75



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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL COM DEV-PLANNING							0.00	6198.50
011029	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00087496-01	MUN BLD VIO G331	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00087500-01	48117 G331	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00087499-01	48113 G331	0.00	392.34
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00087499-02	48159 G331	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00087501-01	48132 G331	0.00	625.00
TOTAL COM DEV-BUILDING & CODE							0.00	16292.34
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00087502-01	59 G331	0.00	3500.00
TOTAL COM DEV-MUSEUM							0.00	3500.00
TOTAL FUND							0.00	172306.45

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2018	G331	0.00	8431.49
TOTAL SEWER FUND							0.00	8431.49
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G331	0.00	128.88
053440	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01 5241	G331	0.00	255.00
053440	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01 5242	G331	0.00	51.00
TOTAL SEWER-SSA#2							0.00	434.88
053442	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01 5242	G331	0.00	140.00
053442	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01 5241	G331	0.00	700.00
053442	4225	OTHER CONTRACTUA	14727	KLEIN HALL CPAS	00087535-01 609766	G331	0.00	2100.00
TOTAL SEWER-WWTR TREATMENT							0.00	2940.00
053443	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G331	0.00	377.63
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G331	0.00	1875.72
053443	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01 5241	G331	0.00	450.00
053443	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01 5242	G331	0.00	90.00
053443	4225	OTHER CONTRACTUA	12463	VILLAGE OF WINFIELD	00087479-02 REIMB-WWTP	G331	0.00	43378.11
053443	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00087533-01 2392645	G331	0.00	1223.60
053443	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00087537-01 2403494	G331	0.00	1094.80
053443	4225	OTHER CONTRACTUA	3400	AT&T	VARIOUS	G331	0.00	371.23
053443	4502	COPIER FEES	14604	IMPACT NETWORKING, LL	00087519-01 971634	G331	0.00	45.80
053443	4600	COMPUTER/OFFICE	9459	HARLAND CLARKE	00087461-01 70001568976	G331	0.00	114.94
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00085987-01 045444	G331	0.00	315.00
TOTAL SEWER-SANITARY COLLECTION							0.00	49336.83
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC	00084237-01 422105	G331	0.00	3656.23
TOTAL SEWER PLANT EQUIP REPLACE							0.00	3656.23
TOTAL FUND							0.00	64799.43



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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
06	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2018	G331	0.00	8431.49
TOTAL WATER FUND							0.00	8431.49
063447	4112	MEMBERSHIPS/DUES	14790	CULPEPPER, STEVE	00087492-01	REIMB CDL G331	0.00	60.00
063447	4112	MEMBERSHIPS/DUES	9878	TRENT RHINERSON	00087482-01	REIB CDL-TANGG331	0.00	5.00
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187G331	0.00	185.00
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000 G331	0.00	21629.30
063447	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5242 G331	0.00	149.00
063447	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5241 G331	0.00	745.00
063447	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00087533-01	2392645 G331	0.00	1223.60
063447	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00087537-01	2403494 G331	0.00	1094.80
063447	4420	PUMP STATION REP	14740	DONOHUE & ASSOCIATES,	00087234-01	13315-01 G331	0.00	18724.47
063447	4502	COPIER FEES	14604	IMPACT NETWORKING, LL	00087519-01	971634 G331	0.00	45.80
063447	4600	COMPUTER/OFFICE	9459	HARLAND CLARKE	00087461-01	70001568976 G331	0.00	134.09
063447	4621	PARTS & EQUIPMEN	11433	DUPAGE TOPSOIL, INC.	00085987-01	045444 G331	0.00	315.00
TOTAL WATER-PRODUCTION/DIST							0.00	44311.06
063448	4202	TELEPHONE & ALAR	3400	AT&T		VARIOUS G331	0.00	258.25
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000 G331	0.00	8794.89
063448	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5242 G331	0.00	199.00
063448	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5241 G331	0.00	995.00
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS	00085325-01	INV689372 G331	0.00	2010.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00085307-01	344658683 G331	0.00	14.05
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00085193-01	1345497 G331	0.00	4137.55
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00085193-01	1346506 G331	0.00	3992.64
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00085193-01	1344740 G331	0.00	4241.54
063448	4626	CHEMICALS	14295	MACCAB, INC	00085194-01	105-000711 G331	0.00	2599.16
063448	4626	CHEMICALS	14295	MACCAB, INC	00085194-01	105-00722 G331	0.00	2712.15
063448	4626	CHEMICALS	3597	FEDEX CORPORATION		5-994-28752 G331	0.00	215.53
TOTAL WATER-TREATMENT PLANT OP							0.00	30169.76
TOTAL FUND							0.00	82912.31

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
08	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2018	G331	0.00	815.95
TOTAL CAPITAL PROJECTS FUND							0.00	815.95
083453	4225	OTHER CONTRACTUA	8746	CHRISTOPHER B BURKE E 00086992-01	139823	G331	0.00	4583.00
083453	4801	BUILDING/GROUNDS	2013	GRAINGER	9613167296	G331	0.00	283.69
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU 00085967-01	5242	G331	0.00	1653.00
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU 00085967-01	5241	G331	0.00	8265.00
TOTAL CAPITAL PROJECTS							0.00	14784.69
TOTAL FUND							0.00	15600.64



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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
09	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2018	G331	0.00	1359.91
TOTAL DOWNTOWN TIF SPEC PROJ							0.00	1359.91
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5241	G331	0.00
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01	5242	G331	0.00
093454	4225	OTHER CONTRACTUA	12391	KANE, MCKENNA & ASSOC	00087536-01	15084	G331	0.00
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00087502-01	59	G331	0.00
093454	4225	OTHER CONTRACTUA	14642	FARR ASSOCIATES	00087498-01	2017002.07	G331	0.00
093454	4225	OTHER CONTRACTUA	14642	FARR ASSOCIATES	00087498-02	2017002.07	G331	0.00
093454	4225	OTHER CONTRACTUA	14702	H & H SPECIALTY, LLC	00087539-01	REIMB	G331	0.00
093454	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00087533-01	2392645	G331	0.00
093454	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00087537-01	2403494	G331	0.00
093454	4680	SPECIAL EVENTS	13310	ULINE	00087493-01	92346893	G331	0.00
093454	4680	SPECIAL EVENTS	14271	MEXICAN CULTURAL CENT	00087523-01	FESITIVAL	G331	0.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00087495-01	REIMBRS	G331	0.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00087495-02	REIMBRS	G331	0.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00087495-03	REIMBRS	G331	0.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00087495-04	REIMBRS	G331	0.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00087495-05	REIMBRS	G331	0.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00087495-06	REIMBRS	G331	0.00
093454	4680	SPECIAL EVENTS	14792	BANNERVILLE USA, INC	00087494-01	24306	G331	0.00
TOTAL DOWNTOWN TIF							0.00	57676.53
TOTAL FUND							0.00	59036.44

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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	10964	LENNAR COMMUNITIES OF	00087478-01	RECAPTURE FEG331	0.00	19849.96
28	224500	MISCELLANEOUS DE	14791	ALLEN, JAKE	00087491-01	2365 FAIRCHIG331	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	21349.96
TOTAL FUND							0.00	21349.96



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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	00085967-01 5241	G331	0.00	250.00
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00085967-01 5242	G331	0.00	50.00
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS	00085325-01 INV689372	G331	0.00	295.00
TOTAL COMMUTER PARKING FUND							0.00	595.00
TOTAL FUND							0.00	595.00
TOTAL CHECK TRANSACTIONS							0.00	416600.23
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	416600.23

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Proposed Roosevelt Rd./Fabyan Pkwy T.I.F. District

Ordinances No. 17-O-0032, 17-O-0033, 17-O-0034

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

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

**COMMITTEE AGENDA DATE:** October 9, 2017

**COUNCIL AGENDA DATE:** December 4, 2017

**STAFF REVIEW:** Tom Dabareiner AICP

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:**

Michael Guttman **SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:**

Camios Ltd evaluated the feasibility of a Tax Increment Financing District (TIF) for the area around the Roosevelt Rd. and Fabyan Parkway intersection. The TIF Redevelopment Plan and Project Report is included with this summary. Pursuant to the Illinois Municipal Code a municipality must find that the redevelopment project area on the whole has not been subject to growth and development through investment by private enterprise and would not reasonably be anticipated to be developed without the adoption of the redevelopment plan. The municipality must find: 1) that the redevelopment plan and project conform to the comprehensive plan for the development of the municipality as a whole, 2) the redevelopment plan establishes the estimated dates of completion of the project and retirement of obligations issued to finance redevelopment project costs, 3) that the redevelopment project area would not be reasonably be developed without the use of such incremental revenues, and 4) that such incremental revenues will be exclusively utilized for the development of the redevelopment area.

**Project Area Overview:**

The proposed TIF area is irregular in shape and includes properties generally bounded by Roosevelt Road on the north, the Burlington Northern Santa Fe Railroad on the south and east and west lines of property lines of potential development sites generally fronting Fabyan Parkway and Roosevelt Road including three parcels west of Kress Road (See map in Project Report). The land use pattern currently consists of limited commercial uses and vacant land and buildings. The area contains a total of 22 tax parcels and is approximately 161 acres in size. Approximately 9 acres are devoted to public rights-of-way, leaving 152 acres of net land area. Vacant land totals approximately 118 acres and 34 acres are improved. The zoning classifications within project area are Office/Research/Light Industrial (ORI), Manufacturing (M), and Airport (A).

**TIF Eligibility:**

The TIF eligibility analysis in the Camios Report concluded that the project area qualifies for designation as a redevelopment project area because it is a combination of an improved conservation area and blighted vacant area in accordance with the definitions in the Act.

In order to be designated as a conservation area, 50% or more of the buildings must be 35 years of age or older. The Project Area contains 17 buildings of which 12 (70.6%) are at least 35 years of age. The Act also requires that at least three of 13 factors (defined in the Act) must be meaningfully present for the designation as a conservation area. Five factors were found to meet these requirements and are as follows 1) obsolescence, 2) Deterioration, 3) Inadequate utilities, 4) Lack of Community Planning and 5) Lagging or Declining EAV.



Vacant land qualifies as a blighted area if two of six eligibility factors listed in the act are found to be meaningfully present. Three factors were shown to be present and include: 1) Obsolete Platting, 2) Deterioration of Structures or Site Improvements in Neighboring Areas Adjacent to the Vacant Land, and 3) Lagging or Declining EAV.

Redevelopment Plan and Project:

Public intervention is needed to achieve the City's development objectives for the Project Area; which are to stabilize the tax base, attract new businesses, eliminate and provide necessary utilities and infrastructure. The Plan seeks to achieve the goals and objectives outlined in Chapter 4 (page 9) of the Camiros report and Chapter 5 (page 10) describes the Redevelopment Plan.

TIF Approval Process:

There is a defined process with specific notification requirements that a proposed TIF must follow before approval. In August the Development Committee and the City Council reviewed the requirements for a TIF calling for a meeting of the Joint Review Board and setting the date of the public hearing which was held on 10/16/2017. Prior to the hearing before the City Council the TIF Joint Review Board held a meeting on 9/12/2017 and discussed the plan and in discussion informally concurred that the Roosevelt Rd. / Fayban Pkwy Redevelopment Plan TIF satisfied the criteria for a TIF district. However, the JRB members agreed to continue the JRB meeting until 10/10/2017 to have additional time to review the plan. At the continuation of the JRB meeting on 10/10/2017 the JRB unanimously approved the attached Resolution approving the Roosevelt Road/Fabyan Parkway Redevelopment Plan and Redevelopment Project and concluded that the Tax Increment Redevelopment Project Area satisfies the eligibility criteria defined in the Illinois Tax Increment Allocation Financing Act. After the conclusion of the hearing on 10/16/2017 the City Council could consider three ordinances necessary to approve the TIF District. These three ordinances are attached for introduction before the City Council at the 12/4/2017 regular meeting.

**These Ordinances were tabled at the November 6, 2017 City Council Meeting to the December 4, 2017 City Council Meeting.**

**ACTIONS PROPOSED:**

Acknowledgment that the eligibility criteria identified in the Roosevelt Rd./ Fabyan Parkway TIF Redevelopment Plan and Project Prepared by Camrios, Ltd dated July 2017 are satisfied and the City Council consider approval of Ordinances Nos.17-O-0032, 17-O-0033 and 17-O-0034. **Staff is recommending that the City Council adopt the three TIF Ordinances.**

**COMMITTEE RECOMMENDATION:**

At its October 9, 2017 meeting the Development Committee recommend that the City Council consider approval of the three Ordinances, Nos. 17-O-0032, 17-O-0033 and 17-O-0034.



## CITY OF WEST CHICAGO

### PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Pro-Life March  
St. Mary's Parish

AGENDA ITEM NUMBER: 8.D.

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

COMMITTEE AGENDA DATE: November 27, 2017  
COUNCIL AGENDA DATE: December 4, 2017

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR:  
Michael Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

St. Mary's Catholic Church is seeking approval for a Pro-Life March event scheduled for Sunday January 21, 2018 from 2:15pm to 4:00pm. A request for services is being made for the facilitation of a rolling closure for the procession along select city streets (see attached map).

A certificate of insurance from St. Mary's has been provided.

**ACTIONS PROPOSED:**

Recommend for approval:

The use of city streets on Sunday January 21, 2018 for times/locations indicated and provision of City services to facilitate rolling closure.

**COMMITTEE RECOMMENDATION:**

At its November 27, 2017 meeting, the Public Affairs Committee recommended approval of the proposed Pro-Life March event organized by St. Mary's Parish.

## CITY OF WEST CHICAGO

### PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Ordinance No. 17-O-0043 – Allowing Home Kitchen and Cottage Food Operations

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

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

**COMMITTEE AGENDA DATE:** 11/27/2017

**COUNCIL AGENDA DATE:** 12/4/2017

**STAFF REVIEW:**

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

**APPROVED BY CITY ADMINISTRATOR:**

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

**ITEM SUMMARY:**

Mayor Pineda and Alderman Meissner were emailed a request by Amy and Aaron O'Brien that the City Code be amended to allow home kitchen and cottage food operations. The attached email very nicely describes what is being requested, and the positive reasons for doing so.

The attached Ordinance, if adopted, has the necessary language to permit these operations.

**STAFF RECOMMENDATION:**

Staff recommends adoption of Ordinance No. 17-O-0043.

**COMMITTEE RECOMMENDATION:**

The Public Affairs Committee unanimously recommended adoption of Ordinance No. 17-O-0043.

## CITY OF WEST CHICAGO

### PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Resolution No. 17-R-0074 - March 2018 Referendum  
Question on Video Gaming

AGENDA ITEM NUMBER: 8.F.

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

COMMITTEE AGENDA DATE: 11/27/17

COUNCIL AGENDA DATE: 12/4/17

**STAFF REVIEW:**

SIGNATURE \_\_\_\_\_

**APPROVED BY CITY ADMINISTRATOR:**

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

A Resolution has been prepared by the City Attorney, which is attached.

**STAFF RECOMMENDATION:**

Consideration of Resolution No. 17-R-0074.

**COMMITTEE RECOMMENDATION:**

The Public Affairs Committee unanimously recommended approval of Resolution No. 17-R-0074.



## CITY OF WEST CHICAGO

### CITY COUNCIL AGENDA ITEM SUMMARY

**ITEM TITLE:**

Downtown Façade Grant Program Agreement  
123 Main Street  
American Legion Post 300

Resolution No. 17-R-0070

**AGENDA ITEM NUMBER:**

8.G.

**FILE NUMBER:****COMMITTEE AGENDA DATE:** N/A**COUNCIL AGENDA DATE:** Dec. 4, 2017**STAFF REVIEW:** Tom Dabareiner**SIGNATURE** **CITY ADMINISTRATOR REVIEW:** Michael Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

The American Legion Post 300, who is the building owner, has requested Façade Grant Program funding to replace the flat roof on the single story commercial building located at 123 Main Street. The proposed roof replacement is an eligible improvement under the Program's guidelines and complies with the City's Building Code regulations.

The Legion submitted three estimates for the roof replacement, as required: 1) Tracy Home Improvement for \$9,642.00; 2) Combined Roofing Services, LLC for \$16,900.00; and, 3) Ace Home Improvements for \$20,000.00. Based on the lowest quote by Tracy Home Improvement, the shared cost to be incurred by the City for the new roof will not exceed \$4,821.00. A copy of the Agreement is attached as Exhibit A of the attached Resolution.

The funding for the Program comes from the downtown T.I.F. district. Per the guidelines established for the Program the City may contribute up to 50% of the cost of the improvements, based on the lowest quotes submitted, if sufficient funding is available for the Program. City staff determined that there are sufficient funds available to reimburse up to \$4,821.00 to American Legion Post 300 for the successful replacement of the roof per the Program's guidelines.

**ACTIONS PROPOSED:**

Consideration of a Resolution authorizing the Mayor to execute a certain Downtown Façade Grant Program Agreement in the amount not to exceed \$4,821.00 to American Legion Post 300 for the roof replacement at 123 Main Street.

**COMMITTEE RECOMMENDATION:**

This item did not go before a Committee before City Council consideration due to the cancellation of the November Development Committee meeting.

**RESOLUTION NO. 17-R-0070**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
A CERTAIN DOWNTOWN FAÇADE GRANT PROGRAM AGREEMENT -  
AMERICAN LEGION POST 300 – 123 MAIN STREET**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a certain Downtown Façade Grant Program Agreement by and between the American Legion Post 300 and the City of West Chicago, a copy of which is attached hereto and incorporated herein as Exhibit “A”.

APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2017.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk Nancy M. Smith



## **Exhibit A to Resolution 17-R-0070**

### **DOWNTOWN REHABILITATION FACADE PROGRAM AGREEMENT**

This DOWNTOWN REHABILITATION FACADE PROGRAM AGREEMENT (hereinafter referred to as the "AGREEMENT") is entered into this 4<sup>th</sup> day of December, 2017, by and between the City of West Chicago, DuPage County, Illinois, an Illinois municipal corporation (hereinafter referred to as the "CITY") and American Legion Post 300, (hereinafter referred to as the "APPLICANT") (the CITY and the APPLICANT are hereinafter collectively referred to as the "PARTIES");

#### WITNESSETH:

WHEREAS, the APPLICANT is the owner of certain real property located at 123 Main Street, in West Chicago, (hereinafter referred to as the "SUBJECT REALTY") and legally described on Exhibit "A", which is attached hereto and incorporated herein; and,

WHEREAS, the SUBJECT REALTY is located within the CITY'S Downtown Redevelopment Project Area (hereinafter referred to as the "AREA"), duly established pursuant to the Tax Increment Allocation Redevelopment Act (hereinafter referred to as the "ACT"), 65 ILCS 5/11-74.4-1 et seq.; and,

WHEREAS, Chapter 4, Article V of the CITY'S Code of Ordinances establishes specific rules and regulations with respect to the alteration of historic structures in the AREA; and,

WHEREAS, Chapter 4 Article VI of the CITY'S Code of Ordinances establishes a facade program (hereinafter referred to as the "PROGRAM") whereby the CITY may make financial contributions toward the cost of certain exterior improvements with respect to commercial structures located within the AREA; and,

WHEREAS, the SUBJECT REALTY is improved with a commercial structure upon which the APPLICANT proposes to complete certain exterior improvements (hereinafter referred to as the "IMPROVEMENTS"), as detailed and depicted on the improvement plans and specifications (hereinafter referred to as the "PLANS"), which are attached hereto and incorporated herein as Exhibit "B"; and,

WHEREAS, the APPLICANT has applied, pursuant to the PROGRAM, for a financial contribution from the CITY toward the cost of the IMPROVEMENTS as detailed and depicted on the PLANS; and,

WHEREAS, the CITY has determined that it would further the achievement of the objectives of the AREA for the commercial structure located upon the SUBJECT REALTY to be improved as provided for on the PLANS and that said IMPROVEMENTS would qualify for financial contributions from the CITY pursuant to the PROGRAM; and,

WHEREAS, the CITY desires the IMPROVEMENTS be completed on the SUBJECT REALTY and agrees to financially contribute toward such IMPROVEMENTS based on the terms and conditions of this AGREEMENT and the PROGRAM; and,

WHEREAS, the APPLICANT desires to complete the IMPROVEMENTS in accordance with the terms and conditions of this AGREEMENT and the PROGRAM and desires to receive a financial contribution from the CITY for the completion of said IMPROVEMENTS.



WHEREAS, on November 28, 2017 the CITY'S Historical Preservation Commission approved Certificates of Appropriateness No. 17-24 for the IMPROVEMENTS.

NOW, THEREFORE, in consideration of the foregoing premises and in further consideration of the mutual covenants, conditions and agreements herein contained, the PARTIES hereto agree as follows:

ARTICLE I  
INCORPORATION OF RECITALS

The PARTIES hereby confirm and admit the truth and validity of the representations and recitations set forth in the foregoing recitals. The PARTIES further acknowledge that the same are material to this AGREEMENT and are hereby incorporated into and made a part of this AGREEMENT as though they were fully set forth in this Article I and the same shall continue for so long as this AGREEMENT is of force and effect.

ARTICLE II  
AUTHORITY

This AGREEMENT is made and entered into by the PARTIES pursuant to and in accordance with the provisions of the ACT.

ARTICLE III  
IMPROVEMENTS TO THE SUBJECT REALTY

The APPLICANT shall complete the IMPROVEMENTS on the SUBJECT REALTY in accordance with the terms and conditions of this AGREEMENT and in full compliance with all applicable codes, ordinances, rules, regulations, permits and any conditions attached thereto, whether imposed by the CITY or any other unit of local government or any Federal, State or governmental agency having jurisdiction over the SUBJECT REALTY or any portion thereof, and shall complete the IMPROVEMENTS in a good and workmanlike manner.

The APPLICANT shall furnish, or cause to be furnished, at his own expense, all the necessary materials, labor and equipment to complete the IMPROVEMENTS in accordance with the PLANS. The IMPROVEMENTS shall be subject to inspection by, and approval of, the CITY.

The APPLICANT shall pay to the CITY all plan review, inspection and other fees, prior to the issuance of any required building permits for the IMPROVEMENTS on the SUBJECT REALTY, as required by the CITY'S Code of Ordinances.

The APPLICANT shall complete the IMPROVEMENTS within twelve (12) months of the issuance of the building permit by the CITY for such IMPROVEMENTS. If the APPLICANT fails to complete the IMPROVEMENTS within the established timeframe the CITY may rescind the financial contribution agreed upon herein in this AGREEMENT.

ARTICLE IV  
REDEVELOPMENT OF THE SUBJECT REALTY

Upon the APPLICANT'S completion of the IMPROVEMENTS on the SUBJECT REALTY as provided hereinabove, the APPLICANT shall give notice of completion to the CITY, and shall provide the CITY with all receipts, sworn contractor statements and lien waivers (hereinafter referred to as the "DOCUMENTATION") showing that all persons who have done work, or have furnished materials with respect to the IMPROVEMENTS, and might be entitled to a



lien therefore under any laws of the State of Illinois, have been paid in full for their work and are no longer entitled to such lien. The CITY shall inspect the IMPROVEMENTS as soon as practicable after receipt of the DOCUMENTATION, and if the IMPROVEMENTS are found to be in full compliance with the terms of this AGREEMENT and all applicable codes, ordinances, rules, regulations, permits and conditions as provided hereinabove, the CITY shall issue a final inspection report approving the IMPROVEMENTS. The City Council, following the issuance of said final inspection report and receipt of all of the required DOCUMENTATION, shall authorize payment of the CITY'S financial contribution toward the IMPROVEMENTS pursuant to the PROGRAM in an amount equal to the lesser of four thousand eight hundred twenty-one dollars and zero cents (\$4,821.00), or one half of the amount actually paid by the APPLICANT for the IMPROVEMENTS, as indicated on the DOCUMENTATION submitted to the CITY, whichever is less.

#### ARTICLE V TIME

Time is of the essence under this AGREEMENT and all time limits set forth herein shall be mandatory and shall not be waived except by a lawfully authorized and executed written waiver amendment to this AGREEMENT by the PARTIES excusing such timely performance.

#### ARTICLE VI AMENDMENTS

This AGREEMENT sets forth all the promises, inducements, agreements, conditions and undertakings between the APPLICANT and the CITY relative to the IMPROVEMENTS identified herein this AGREEMENT , and there shall be no promises, agreements, conditions or understandings, either oral or written, express or implied, between them, other than as herein set forth. No subsequent alteration, amendment, change or addition to this AGREEMENT shall be binding upon the PARTIES hereto unless authorized in accordance with the law and reduced in writing and signed by the PARTIES. However, whenever under the provisions of this AGREEMENT any notice or consent of the CITY or the APPLICANT is required, or the CITY or the APPLICANT is required to agree or to take some action at the request of the other, such approval or such consent of such request shall be given for the CITY, unless otherwise provided herein, by the Mayor or his designee and for the APPLICANT by the APPLICANT or any agent as the APPLICANT so authorizes.

#### ARTICLE VII NOTICES

All notices and requests required pursuant to this AGREEMENT shall be sent by certified mail as follows:

To the APPLICANT:	American Legion Post 300
	William Birch, President
	123 Main Street
	West Chicago, IL 60185

To the CITY:                      City of West Chicago  
   475 Main Street  
   West Chicago, Illinois 60185

or at such other addresses as either of the PARTIES may indicate in writing to the other either by personal delivery or by certified or registered mail, return receipt requested, with proof of delivery thereof.

ARTICLE VIII  
GOVERNING LAWS

This AGREEMENT shall be construed and enforced in accordance with the laws of the State of Illinois.

ARTICLE IX  
COUNTERPARTS

This AGREEMENT may be executed in multiple counterparts, each of which shall be deemed to be and shall constitute one and the same instrument.

IN WITNESS WHEREOF, the PARTIES hereto have set their hands and seals on the date first above written.

CITY OF WEST CHICAGO, an Illinois  
Municipal Corporation,

By: \_\_\_\_\_  
Mayor Ruben Pineda

ATTEST: \_\_\_\_\_  
City Clerk Nancy M. Smith

By: \_\_\_\_\_  
William Birch



STATE OF ILLINOIS       )  
                                      )  
COUNTY OF DU PAGE     )       SS.

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Ruben Pineda, Mayor of the City of West Chicago, and Nancy M. Smith, City Clerk, personally known to me to be the same persons whose names are set forth on the foregoing instrument as such Mayor and City Clerk respectively appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said City, for the uses and purposes therein set forth; and the said City Clerk then and there acknowledged that she, as custodian of the corporate seal of said City, did affix the corporate seal of said City to said instrument, as her own free and voluntary act and as the free and voluntary act of said City, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public

STATE OF ILLINOIS        )  
                                      )  
COUNTY OF DU PAGE     )       SS.

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that William Birch, personally known to me to be the same person whose name is set forth on the foregoing instrument appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Notary Public



## EXHIBIT A

### Subject Realty Legal Description

Lot 5 in Block 2 of the Town of Junction, being a subdivision of part of the northwest quarter of Section 10, Township 39 North, Range 9, east of the Third Principal Meridian, in DuPage County, Illinois.

P.I.N. 04-10-106-006

EXHIBIT B

(Insert PLANS here)



[Click here to enable desktop notifications for Gmail.](#) [Learn more](#) [Hide](#)

# Gmail

COMPOSE

Inbox (1,746)

Starred

Important

Sent Mail

Drafts (1)

Junk

Personal (1)

 William

+

Fw: American Legion Roof

Inbox x

More

wabirch  
to me

Sent via the Samsung Galaxy Note® Edge, an AT&T 4G LTE smartphone

----- Original message -----

From: steve doggett <daddog101@sbcglobal.net>  
Date: 10/20/17 16:48 (GMT-06:00)  
To: Wabirch <wabirch@aol.com>, John Hugunin <hugunini@att.net>, Kevin Driscoll <k.driscoll@comcast.net>, Sam Rapisarda <momdog101@sbcglobal.net>  
Subject: Fw: American Legion Roof

On Wednesday, October 18, 2017 5:11 PM, Jeff Lehmann <jlehmann@combinedroofing.com> wrote:

Steve,

Please see attached

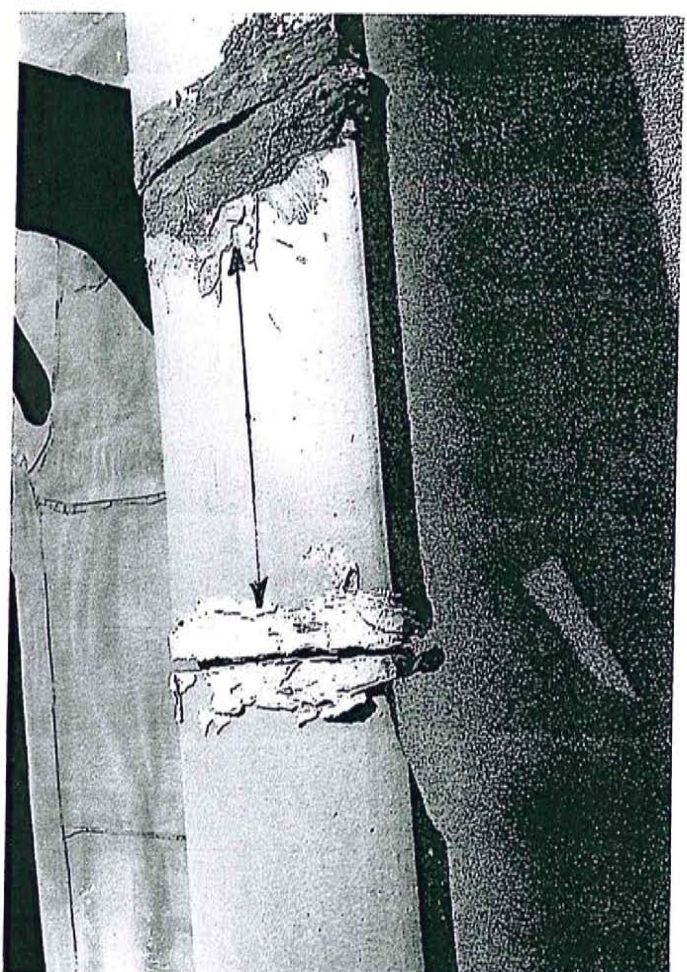
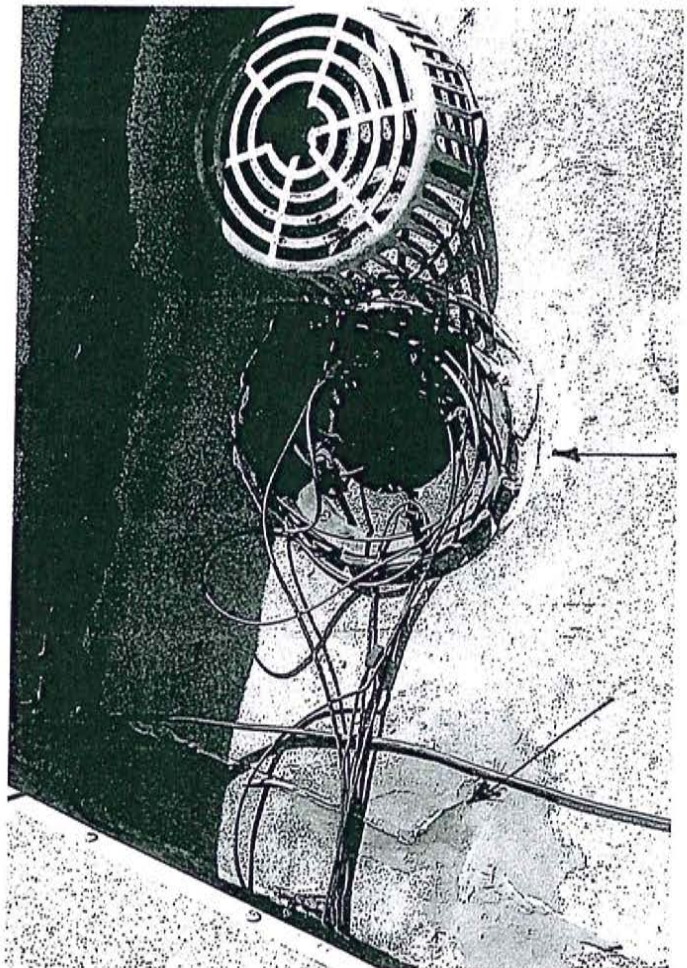
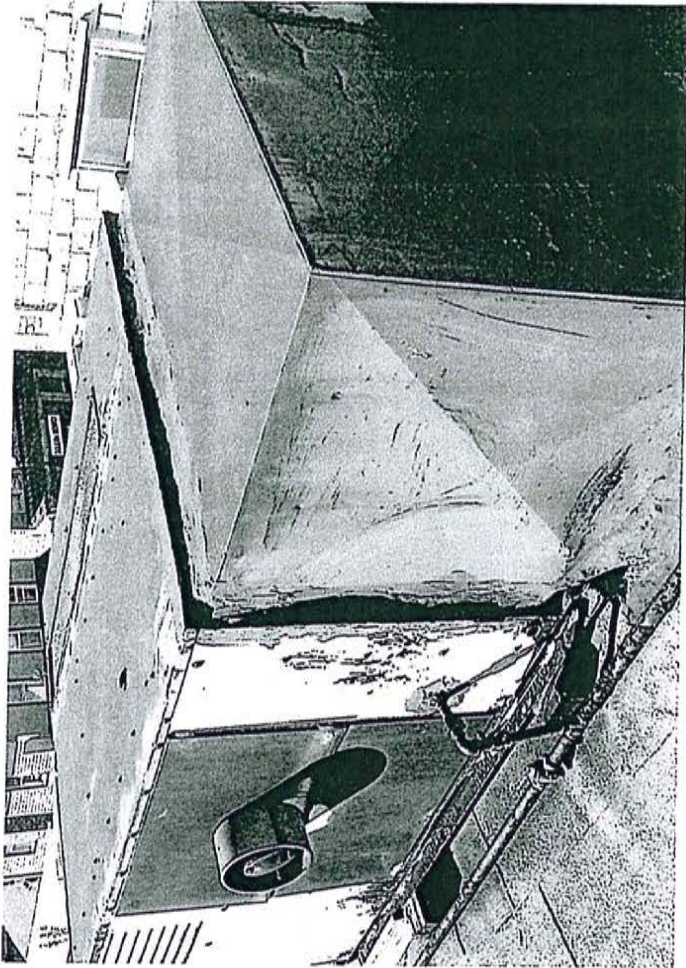
No Hangouts contacts  
[Find someone](#)

Jeff Lehmann

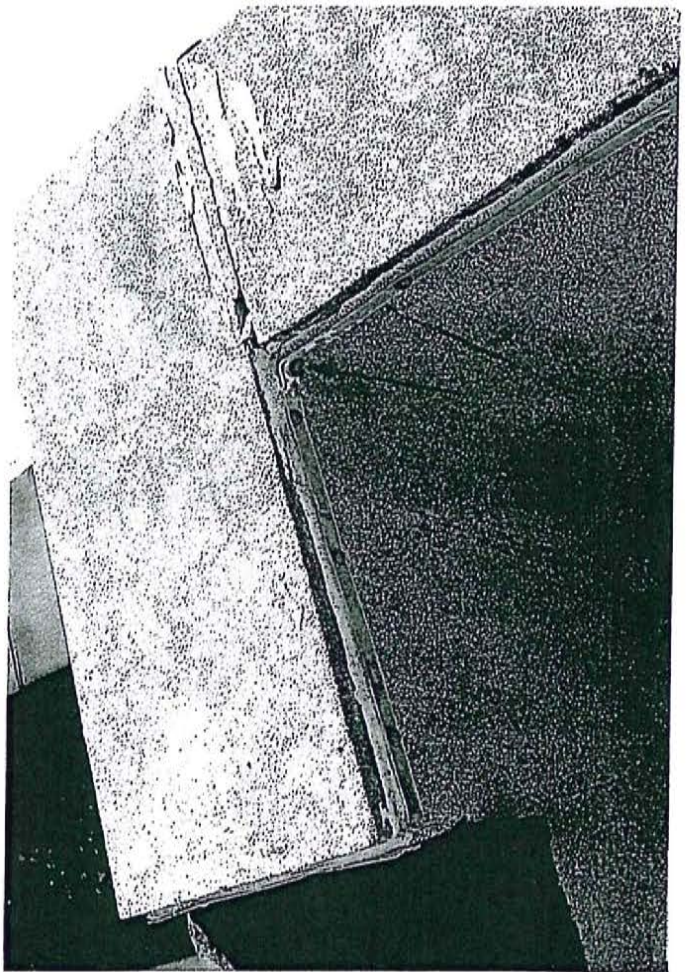
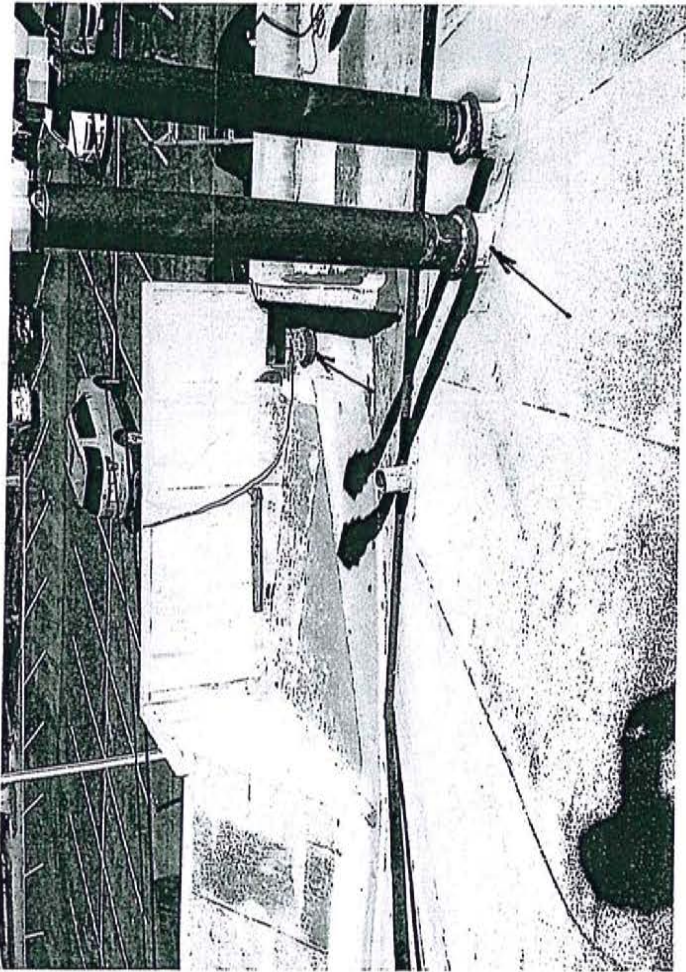
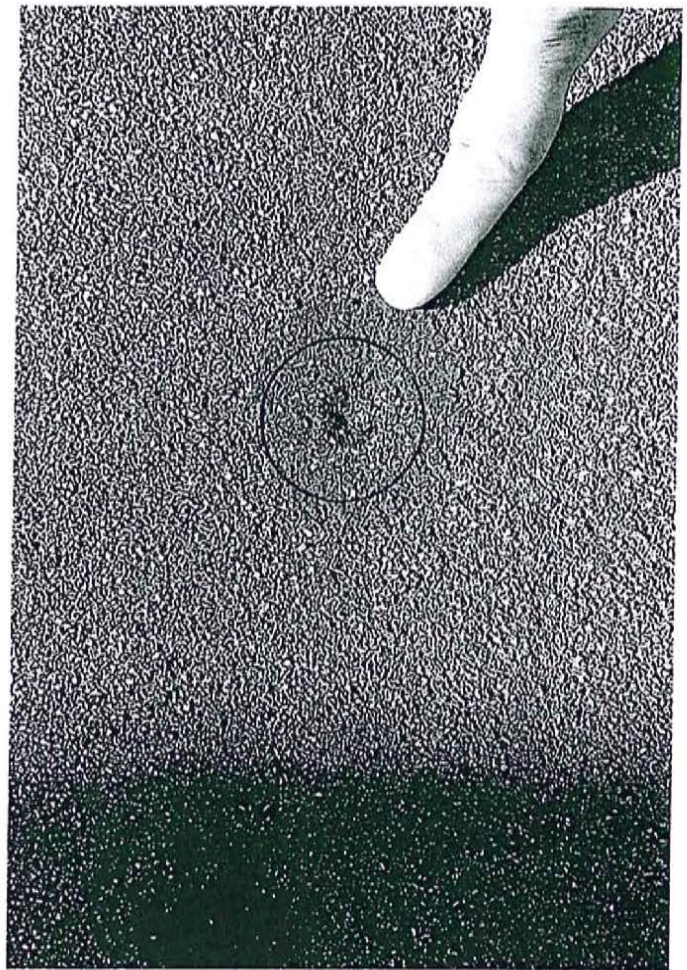
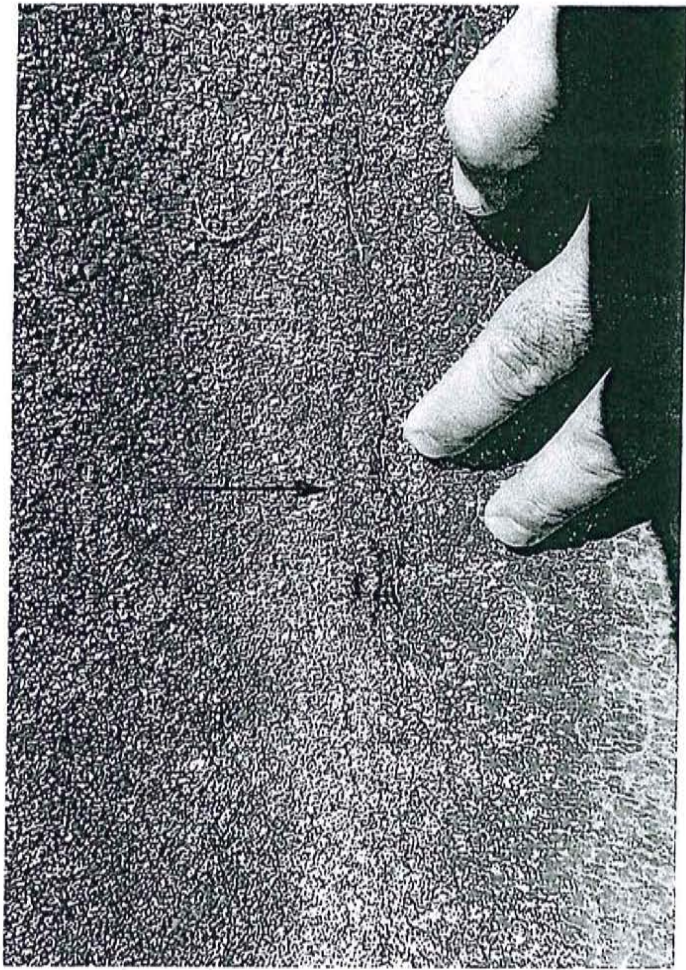


BID ACCEPTED 1/5











# Combined Roofing Services LLC

621 W Washington St.  
West Chicago, IL 60185

IL LIC #104-015473



**American Roofing and  
Repair**

PH: (630) 231-4422  
Fax (630) 231-9153

**E. W. OLSON ROOFING**

PH: (708) 596-9600  
Fax (708) 596-9484

October 18, 2017

American Legion Hall  
123 Main Street  
West Chicago, IL 60185

RE: Roof Assessment

Attn: Steve

Yesterday I inspected the rooftop with Kevin in conjunction with leak reports. The following is prepared for your review:

The existing roof system is an aged white granulated modified bitumen in overall fair condition. Leaks are reported in the rear by roof drain and along the north perimeter. I did not inspect the interior during my visit.

Walking about the roof I noted wear holes in the membrane near the rear drain and splits in the valley along the north end that are believed to be attributable to active leaks. Other items noted include deteriorated caulk seals along the termination bar and coping joints, questionable drain flashing, cracks and splits forming by scupper, rusted flue stacks and mechanical units, and the mechanicals also have questionable flashing seals. The surfacing of the modified bitumen is worn to the point that if left unattended much longer, additional problems will develop. There is a questionable looking repair near one of the rooftop units and the base of these units have wood members in place; suspected to keep animals out. The wood is rotting here and at gas pipe supports. There are questionable areas along the perimeter walls too.

Attached are a few photos of typical conditions for your reference.

See attached photos

At this time, the following course of action is recommended:

Dispatch a crew fully equipped to spend time further investigating the leaks both inside and out. Defects found in the roof membrane will be primed and reinforced with new modified bitumen materials heat sealed in place. We will install new sealants to shed water away from open joints, and reinforce weak areas of membrane. Additional gas pipe supports will be added, and the entire roof surface will be uniformly coated with a specialty Elastomeric Aluminum coating to restore the integrity of the system. We will include the rusted items with the coating work as well and will collect and remove all of our generated debris.

Investment = \$16,900

Please note: As mentioned, I do not recommend coating with regular aluminum coating, the benefits of Elastomeric provides much greater resistance to moisture and will perform better than standard aluminum in areas of ponding water.

With proper repairs, this roof system can continue to perform as a suitable waterproofing assembly.

Not included is any mechanical related work or latent condition repairs;  
No bonds, permits, or fees.

If it your intent to proceed with this work, we will prepare a brief contract.

Please contact me with any questions.

Respectfully submitted,

  
Jeff Lehmann  
Vice President

R. A. Deneault  
S/A



## CITY OF WEST CHICAGO

### CITY COUNCIL AGENDA ITEM SUMMARY

**ITEM TITLE:**

Plat of Easement and Abrogation  
978 N. Neltnor Boulevard  
ALDI

Resolution No. 17-R-0072

**AGENDA ITEM NUMBER:** 8.H.

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

**COMMITTEE AGENDA DATE:** N/A

**COUNCIL AGENDA DATE:** Dec. 4, 2017

**STAFF REVIEW:** Tom Dabareiner

**SIGNATURE:** 

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

ALDI intends to construct an addition onto their existing building at 978 N. Neltnor Boulevard during the 2018 construction season. As part of the construction, a small portion of the existing watermain (fire hydrant lead) on-site must be relocated. An additional easement must be granted to cover the new fire hydrant lead. There is also an existing 66 foot wide drainage and utility easement that must be abrogated as part of this easement document. The easement to be abrogated is an unused easement that was created when that portion of the Ingaltan Avenue right-of-way that formerly ran through the subject property prior to its development was vacated.

**ACTIONS PROPOSED:**

Consideration of the requested Plat of Easement and Abrogation granting an easement for the watermain and abrogating an unused drainage and utility easement on the property located at 978 N. Neltnor Boulevard.

**COMMITTEE ACTION:**

This item did not go before a Committee for consideration.

**RESOLUTION NO. 17-R-0072**

**A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PLAT  
OF EASEMENT FOR WATERMAIN AND ABROGATION FOR  
DRAINAGE AND PUBLIC UTILITIES AT  
978 N. NELTNOR BOULEVARD – ALDI**

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 granting an easement for watermain and abrogation and easement for drainage and public utilities located on the property at 978 N. Neltnor Boulevard, according to the plat prepared by Gentile & Associates, Inc., consisting of one (1) sheet, with a final revision date of November 16, 2017 as attached hereto and incorporated herein as Exhibit “A”.

APPROVED this 4<sup>th</sup> day of December, 2017.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Ruben Pineda, Mayor

ATTEST:

\_\_\_\_\_  
Nancy M. Smith, City Clerk



OF PART OF LOT 3 IN TOWER STATION PHASE 3 OF BELLOW CREEK PUD FINAL PLAT OF PLANNED UNIT DEVELOPMENT AND SUBDIVISION PLAT, BEING PART OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS AC 2004 AS DOCUMENT NUMBER #2004-1734013, IN WATKINS TOWNSHIP, CLATSOP COUNTY, OREGON.

OF PART OF LOT 3 IN TOWER STATION PHASE 3 OF BELLOW CREEK PUD FINAL PLAT OF PLANNED UNIT DEVELOPMENT AND SUBDIVISION PLAT, BEING PART OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS AC 2004 AS DOCUMENT NUMBER #2004-173401, IN WYKE TOWNSHIP, CLATSOP COUNTY, OREGON.




 THE AMERICAN CHEMICAL SOCIETY  
 11 Dupont Circle, N.W.  
 Washington, D.C. 20036

WATER MAIN EASEMENT  
HERITAGE CREDIT

**GENTILE & ASSOCIATES, INC.**

**PROFESSIONAL LAND SURVEYORS**  
350 E. ST. CHARLES PLACE  
LOMBARD, ILLINOIS 60148

PHONE (830) 818-8282  
FAX (830) 818-8284  
E-MAIL FOR: RING ELECTRONICS LLC

WARD (BT: MAG  
 OR NO. 18-20733 CONT-REV 3  
 LINDS PROFESSIONAL S  
 FIRM LICENSE NO. 1842

FILED BY/RECEIVED BY:

CITY OF WEST CHICAGO  
475 MAIN STREET  
WEST CHICAGO, ILLINOIS

**RESEARCH DESIGN**

NO.	DATE	DESCRIPTION	BY
1	11/01/2017	APPROVED & SIGNED INVOICE 0003	msd
2	11/01/2017	REMOVED AND RELATIVE CHARGES INVOICE 11/01/2017	msd
3	11/01/2017	ON 11/01/2017 RECEIVED INVOICE 0003	msd

WATERMAIN EASEMENT PROVISIONS

[illegible]

**OSMAN'S CONTINGENT (OSMANIYA)**

THIS IS TO CERTIFY THAT \_\_\_\_\_ (NAME) \_\_\_\_\_ A  
COMPANION IS THE RECORD OWNER OF THE  
PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE ATTACHED HEREON, AND DOES HEREBY CONSENT TO THE GRANT  
OF EASEMENT DUMPED HEREON.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_

SIGNATURE \_\_\_\_\_  
PLEASE TYPE/PRINT

CORPORATION/COMPANY NAME, AND ADDRESS:

ALIVE COMPONENT SEAL IF APPROPRIATE

## NOTES

[illegible]

COUNTY OF \_\_\_\_\_,

I, THE UNDERSIGNED, A PRIVATE PUBLIC IN AND FOR THE FORESTLAND COUNTY AND STATE, DO HEREBY CERTIFY THAT THE FOREGOING SIGNATURE OF THE PARTY'S CERTIFICATE IS PERSONALLY KNOWN TO ME TO BE THE SAME AS THAT OF SAID PARTY, AND THAT SAID INDIVIDUAL APPEARED AT MY OFFICE AND VOLUNTARILY DELIVERED SAID INSTRUMENT AS A FREE AND VOLUNTARY ACT OF SAID PARTY. I SAID NOTARY ALSO KNOWS AND THEREFORE ACKNOWLEDGES THAT HE OR SHE IS A CUSTOMER OF THE COMPANY OF SAID PARTY, AND THAT SAID PARTY HAS BEEN ADVISED BY SAID NOTARY OF HIS OR HER RIGHTS AND OBLIGATIONS UNDER THE FREEDOM OF INFORMATION ACT AND THE FREEDOM OF ACCESS TO INFORMATION ACT, AND PURPOSES THITHERIN SET FORTH IN THE FORESTLAND INSTRUMENT.

CHUCK UNDER MY HAND AND NOTURAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_

NOTARY

CITY COUNCIL CERTIFICATE (CONTINUED)

STATE OF MINNESOTA )  
) ss.: I, \_\_\_\_\_,  
County Clerk of said County, do hereby certify that  
the foregoing is a true and correct copy of the  
minutes of the Board of Directors of the  
City of Minneapolis, Minnesota, as the same appear  
in the records of said City.

MAYOR AND CITY COUNCIL OF THE CITY OF WEST CHICAGO, COUNTY OF DUPAGE, STATE OF ILLINOIS, HEREBY CERTIFY THAT THE SAID COUNCIL HAS DULY APPROVED THE PLAT OF EASEMENT AND ABROGATION ATTACHED HEREIN BY RESOLUTION NO. \_\_\_\_\_ DULY AUTHENTICATED AS PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

13

ATTEST: \_\_\_\_\_  
CITY CLERK

**SCIENCE CENTER**

**THE UNIVERSITY OF CHICAGO**

This instrument number \_\_\_\_\_ was filed for record in the recorder's office of \_\_\_\_\_  
 \_\_\_\_\_ county, Illinois, on the \_\_\_\_\_ day of \_\_\_\_\_, A.D. 30 \_\_\_\_\_  
 STATE OF ILLINOIS ) S.S.  
 COUNTY OF CHAMPAIGN )

SAGE COUNTY RECORDS OF DEEDS

## SUMMARY'S CERTIFICATE

STATE OF ILLINOIS 55  
(SEVENTH JUDICIAL CIRCUIT)

L. JOSEPH ONTELE, AN ILLINOIS PROFESSIONAL LAND SURVEYOR HAVE SURVEYED AND PREPARED THE PLAT FOR THE PURPOSE OF GRANTING EASEMENT ON THE ABOVE DESCRIBED PROPERTY IN THE CITY OF WEST CHICAGO, ILLINOIS. I FURTHER CERTIFY THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION THEREOF.

ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 2925  
MT LICENSE EXPIRES NOVEMBER 30, 2018



## CITY OF WEST CHICAGO

### CITY COUNCIL AGENDA ITEM SUMMARY

**ITEM TITLE:**

Plat of Easement for Installation of and Outdoor Warning Siren at 1651 Atlantic Drive  
City of West Chicago

Resolution No. 17-R-0073

**AGENDA ITEM NUMBER:** 8.I.

**COMMITTEE AGENDA DATE:** N/A

**COUNCIL AGENDA DATE:** Dec. 4, 2017

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

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

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

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

**ITEM SUMMARY:**

To improve coverage associated with the City's outdoor warning siren system, installation of a new outdoor warning siren is proposed at 1651 Atlantic Drive, Fire Station # 5, near the southeast corner of said property. Working with the West Chicago Fire Protection District, a Plat of Easement document has been prepared and approved/executed by the District for installation and maintenance of the outdoor warning siren and appurtenances. The Plat of Easement grants an 8.5 foot wide easement along the southern property line of 1651 Atlantic Drive.

It is City staff's intent to have the outdoor warning siren constructed by March 2018. \$20,000.00 will be included in the FY2018 budget, Capital Projects Funds, for said construction. In addition, the City received a "Powering Safe Communities" grant from ComEd and the Metropolitan Mayors Caucus, in the amount of \$9,368.90, to construct the outdoor warning siren.

**ACTIONS PROPOSED:**

Consideration of the requested Plat of Easement granting an easement for the installation of the City's emergency warning siren at Fire Station # 5 located at 1651 Atlantic Drive.

**COMMITTEE ACTION:**

This item did not go before a Committee for consideration.

**RESOLUTION NO. 17-R-0073**

**A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT A PLAT  
OF EASEMENT FOR AN EMERGENCY WARNING SIREN AT  
1651 ATLANTIC DRIVE – FIRE STATION # 5**

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 granting an easement for an emergency warning siren at Fire Station # 5 located at 1651 Atlantic Drive, according to the plat prepared by Thomas Engineering Group, consisting of one (1) sheet, as attached hereto and incorporated herein as Exhibit "A".

APPROVED this 4<sup>th</sup> day of December, 2017.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Ruben Pineda, Mayor

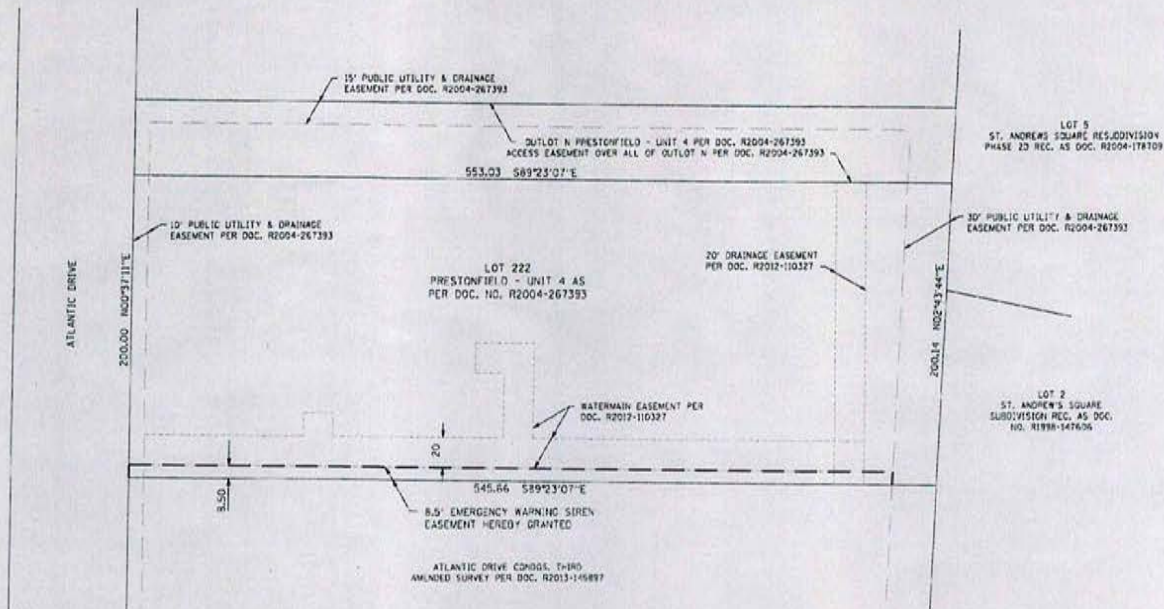
ATTEST:

\_\_\_\_\_  
Nancy M. Smith, City Clerk



PLAT OF EASEMENT  
TO THE CITY OF WEST CHICAGO  
OF

PART OF LOT 222 IN PRESTONFIELD - UNIT 4, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 28 AND THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 18, 2004 AS DOCUMENT R2004-267393, IN THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS.



### EMERGENCY WARNING SIREN EASEMENT PROVISIONS

NO EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF WEST CHICAGO, DPAQUE COUNTY, ILLINOIS FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE ANY SIREN EQUIPMENT NECESSARY TO PROTECT LIFE AND PROPERTY AS NECESSARY BY SAID CITY OF WEST CHICAGO CONSISTENT WITH THE SAID USE OVER, UPON, UNDER, OR THROUGH THE DESCRIBED AREA, AS NOTED, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR ANY PERSONS WHOSE INTERESTS ARE AFFECTED BY SUCH ACTION, INCLUDING BUT NOT LIMITED TO CUT DOWN, TRIM, OR REMOVE TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SIREN EQUIPMENT; NO TREE OR SHRUB SHALL BE REMOVED OR DAMAGED BY THE CITY OF WEST CHICAGO USED FOR GARDENS, SHRUBS, LANDSCAPING, TREES, PAVEMENT, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. EACH LOT OWNER SHALL BE RESPONSIBLE FOR LANDSCAPE MAINTENANCE, INCLUDING WEED CONTROL, CLIPPING AND GUTTER CLEANING, NECESSITATED BY SIREN EQUIPMENT REPAIR WORK.

## OWNER'S CERTIFICATE - GRANTOR

STATE OF ILLINOIS )  
 ) ss  
COUNTY OF DUPage )

WEST CHICAGO FIRE PROTECTION DISTRICT DOES HEREBY CERTIFY THAT THEY ARE  
HOLDERS OF RECORD TITLE TO THE HEREON DESCRIBED PROPERTY AND THAT  
THEY HAVE CAUSED SAID PROPERTY TO BE GRANTED AS SHOWN ON THE PLAT  
HEREON DRAWN.

DATED THIS 17<sup>th</sup> DAY OF November A.D. 2017

BY Pat Sam ATTEST Tanya S. 29

**NOTARY'S CERTIFICATE**

STATE OF ILLINOIS )  
 ) ss  
COUNTY OF DUPAGE )

Arleen M. Tishor, a NOTARY PUBLIC IN AND FOR THE COUNTY IN THE  
STATE AFORESAID, DO HEREBY CERTIFY THAT ARLEEN M. TISHOR  
APPEARED BEFORE ME THIS DAY AND ACKNOWLEDGED  
THAT THEY SIGNED AND DELIVERED THE FOREGOING INSTRUMENT AS THEIR OWN  
FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH  
GIVEN UNDER MY HAND AND SEAL THIS 17 DAY OF November A.D. 20 17

MY COMMISSION EXPIRES 4/11/2021  
Calvin M. Fisher  
 NOTARY PUBLIC

OWNER Tadman  
WEST CHICAGO FIRE PROTECTION DISTRICT  
200 FREMONT STREET  
WEST CHICAGO, IL 60185

CITY OF WEST CHICAGO MAYOR AND CITY  
COUNCIL APPROVAL CERTIFICATE - GRANTEE

STATE OF ILLINOIS )  
 ) ss  
COUNTY OF DUPAGE )

MAYOR AND CITY COUNCIL OF THE CITY OF WEST CHICAGO, COUNTY OF DUPAGE, STATE OF ILLINOIS, HEREBY CERTIFY THAT THE SAID COUNCIL HAS DULY APPROVED THIS PLAT OF EASEMENT ATTACHED HERETO BY RESOLUTION NO. \_\_\_\_\_ DULY AUTHENTICATED AS PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

MAYOR

**ATTEST**

CITY CLERK

## COUNTY CLERK'S CERTIFICATE

[illegible]

I, \_\_\_\_\_, COUNTY CLERK OF DUPAGE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE EASEMENT PLAT. I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE EASEMENT PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY AT \_\_\_\_\_, ILLINOIS  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ A.D. 20\_\_\_\_

**COUNTY CLERK**

SUBMITTED BY / MAIL BACK TO:  
CITY OF WEST CHICAGO  
475 MAIN STREET  
WEST CHICAGO, IL 60185



## DUPAGE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS )  
 ) ss.  
COUNTY OF DUPage )

THIS INSTRUMENT NUMBER \_\_\_\_\_ WAS FILED FOR RECORD  
IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS ON THE \_\_\_\_ DAY  
OF \_\_\_\_\_ A.D. 20 \_\_\_\_ AT \_\_\_\_\_ O'CLOCK M.

## RECORDER OF PLATS

**SURVEYOR'S CERTIFICATE**

STATE OF ILLINOIS )  
 ) ss  
COUNTY OF COOK )

WE, THOMAS ENGINEERING GROUP, LLC DO HEREBY CERTIFY THAT WE PREPARED THIS PLAT OF EASEMENT, AND THAT IT IS A TRUE AND CORRECT REPRESENTATION OF THE SAME BASED ON OFFICIAL PLATS AND RECORDS. DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

DATED THIS 15TH DAY OF NOVEMBER A.D. 2017

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003M17  
 LICENSE EXPIRES: NOVEMBER 30, 2018  
 ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-008185