

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 05/03/18  
TIME: 14:54:48

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9  
ACCTPAY1  
ACCOUNTING PERIOD: 5/18

SELECTION CRITERIA: payable.due\_date='20180507 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053445	4225	OTHER CONTRACTUA	10301	CLARK DIETZ INC		422981	G341	0.00	1371.43
053445	4806	OTHER CAPITAL OU	3597	FEDEX CORPORATION		6-161-37511	G341	0.00	25.99
TOTAL SEWER PLANT EQUIP REPLACE								0.00	1397.42
TOTAL FUND								0.00	37196.45

RUN DATE 05/03/2018 TIME 14:54:49

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 05/03/18  
 TIME: 14:54:48

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10  
 ACCTPAY1  
 ACCOUNTING PERIOD: 5/18

SELECTION CRITERIA: payable.due\_date='20180507 00:00:00.000'  
 PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2018	G341	0.00	7746.59	
063447	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G341	0.00	276.24	
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287247054518	G341	0.00	187.23	
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G341	0.00	19.01	
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00088679-01	154284	G341	0.00	355.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00088724-01	2711	G341	0.00	370.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00088724-02	2711	G341	0.00	1920.00
063447	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00088700-01	2502782	G341	0.00	1223.60
063447	4225	OTHER CONTRACTUA	14868	GOVTEMPSUSA	00088708-01	GT2018-107	G341	0.00	1080.00
063447	4225	OTHER CONTRACTUA	3400	AT&T		VARIOUS	G341	0.00	142.19
063447	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00088723-01	6	G341	0.00	697.50
063447	4418	DISTRIB SYSTEM R	14509	G SNOW & SONS	00088687-01	10391	G341	0.00	2600.00
063447	4418	DISTRIB SYSTEM R	14866	VICKERY, JUDE	00088654-01	279486	G341	0.00	600.00
063447	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00088609-01	5917	G341	0.00	159.58
063447	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00088698-01	5928	G341	0.00	184.99
063447	4600	COMPUTER/OFFICE	4406	U.S.A. BLUEBOOK		541385	G341	0.00	256.27
063447	4600	COMPUTER/OFFICE	5774	AWWA SOURCE WATER PRO	00088641-01	00266933	G341	0.00	767.00
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00088663-01	70106	G341	0.00	190.92
063447	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		07235379	G341	0.00	57.90
063447	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		07235559	G341	0.00	174.48
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00088653-01	9756889946	G341	0.00	70.25
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		30499	G341	0.00	93.55
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	00088653-01	9756889946	G341	0.00	441.54
063447	4622	PARTS & EQUIP-PU	4406	U.S.A. BLUEBOOK		546506	G341	0.00	169.06
063447	4650	MISCELLANEOUS CO	2359	NEW PIG CORPORATION	00088613-01	22431955-00	G341	0.00	40.89
063447	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		545314	G341	0.00	189.25
TOTAL WATER-PRODUCTION/DIST							0.00	20013.04	
063448	4112	MEMBERSHIPS/DUES	11103	ALBERT ABAD	00088650-01	REIMB WATER	G341	0.00	10.00
063448	4112	MEMBERSHIPS/DUES	11103	ALBERT ABAD	00088656-01	TANKER ENDORG	G341	0.00	5.00
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G341	0.00	125.49
063448	4202	TELEPHONE & ALAR	3400	AT&T		VARIOUS	G341	0.00	258.25
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV731442	G341	0.00	2010.00
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV722374	G341	0.00	2010.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00088633-01	9827134	G341	0.00	192.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION		344733686-89	G341	0.00	15.05
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038036	G341	0.00	83.79
063448	4225	OTHER CONTRACTUA	14569	ORKIN		143050218090	G341	0.00	70.00
063448	4225	OTHER CONTRACTUA	14569	ORKIN		014305021805	G341	0.00	70.00
063448	4225	OTHER CONTRACTUA	14569	ORKIN		014305021724	G341	0.00	70.00
063448	4401	BUILDING REPAIR	11462	ALTHOFF INDUSTRIES, I	00088686-01	S415893	G341	0.00	760.00
063448	4401	BUILDING REPAIR	11950	STATE FIRE MARSHALL	00088619-01	5125091814	G341	0.00	75.00
063448	4401	BUILDING REPAIR	11950	STATE FIRE MARSHALL	00088655-01	5125092092	G341	0.00	75.00
063448	4401	BUILDING REPAIR	12964	FACTORY CLEANING EQUI	00088629-01	105072	G341	0.00	3464.23
063448	4430	WTP OPERATIONS R	3491	FLOLO CORPORATION	00088649-01	097409	G341	0.00	581.25
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00088614-01	4025496841	G341	0.00	441.95
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00088614-02	4025495829	G341	0.00	53.32
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9763205912	G341	0.00	207.75

RUN DATE 05/03/2018 TIME 14:54:49

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 05/03/18  
 TIME: 14:54:48

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11  
 ACCTPAY1  
 ACCOUNTING PERIOD: 5/18

SELECTION CRITERIA: payable.due\_date='20180507 00:00:00.000'  
 PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4625	LAB SUPPLIES	11177	WILKENS ANDERSON CO.	00088635-01	S1176293.002G341	0.00	646.41
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1371849 G341	0.00	4135.82
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1370870 G341	0.00	4295.02
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1369977 G341	0.00	4293.27
063448	4626	CHEMICALS	14295	MACCARR, INC		145329 G341	0.00	2442.50
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00088651-01	023D9474 G341	0.00	191.32
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00088651-01	CM-023D9831 G341	0.00	-130.20
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00088651-02	023D9557 G341	0.00	41.75
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00088651-03	023D9832 G341	0.00	87.60
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00088664-01	023E0622 G341	0.00	126.81
063448	4650	MISCELLANEOUS CO	11329	ROBERT FLATTER	00088637-01	REIMB APWA G341	0.00	325.00
063448	4650	MISCELLANEOUS CO	11329	ROBERT FLATTER	00088665-01	REIMB-AWWA PG341	0.00	249.00
TOTAL WATER-TREATMENT PLANT OP							0.00	27282.38
TOTAL FUND							0.00	47295.42

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 05/03/18  
 TIME: 14:54:48

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12  
 ACCTPAY1  
 ACCOUNTING PERIOD: 5/18

SELECTION CRITERIA: payable.due\_date='20180507 00:00:00.000'  
 PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2018	G341	0.00	749.67
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00088688-01 T4496939	G341	0.00	121.90
083453	4642	PARTS - WTP OPER	11333	GRAYBAR ELECTRIC CO.,	00088267-01 9303626025	G341	0.00	7119.09
083453	4642	PARTS - WTP OPER	11333	GRAYBAR ELECTRIC CO.,	00088503-01 9303018453	G341	0.00	383.46
083453	4642	PARTS - WTP OPER	1320	STEINER ELECTRIC	S005983718.0G341	G341	0.00	-27.69
083453	4642	PARTS - WTP OPER	1320	STEINER ELECTRIC	S005983718.0G341	G341	0.00	27.69
083453	4642	PARTS - WTP OPER	2013	GRAINGER	9748822179	G341	0.00	281.01
083453	4642	PARTS - WTP OPER	2013	GRAINGER	9760283896	G341	0.00	-165.00
083453	4671	BIT PATCH-COLD	14405	CURRAN CONTRACTING CO	13963	G341	0.00	564.00
083453	4801	BUILDING/GROUNDS	3597	FEDEX CORPORATION	6-154-22683	G341	0.00	21.75
083453	4849	EARLY WARNING SI	1320	STEINER ELECTRIC	S006009114.0G341	G341	0.00	120.85
083453	4868	CRACK FILLING PR	3597	FEDEX CORPORATION	6-161-37511	G341	0.00	21.75
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	00088089-01 9965	G341	0.00	1560.25
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	00088089-01 9964	G341	0.00	13081.50
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00088646-01 4026	G341	0.00	345.07
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	92251	G341	0.00	278.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	92307	G341	0.00	273.90
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	9329	G341	0.00	259.80
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	92339	G341	0.00	109.20
083453	4895	CITY HALL SECURI	284	STRAND ASSOCIATES, IN	0137626	G341	0.00	400.92
TOTAL CAPITAL PROJECTS							0.00	25527.12
TOTAL FUND							0.00	25527.12

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 05/03/18  
TIME: 14:54:48

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13  
ACCTPAY1  
ACCOUNTING PERIOD: 5/18

SELECTION CRITERIA: payable.due\_date='20180507 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2018	G341	0.00	1249.45
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00088714-01 63	G341	0.00	3500.00
093454	4225	OTHER CONTRACTUA	5353	PATRICK ENGINEERING,	00088701-01 21653.008-19	G341	0.00	14742.50
093454	4680	SPECIAL EVENTS	12307	COMMUNITY HIGH SCHOOL	00088707-01	G341	0.00	100.00
093454	4680	SPECIAL EVENTS	14271	MEXICAN CULTURAL CENT	00088705-01 2ND PAYOUT	G341	0.00	4000.00
TOTAL DOWNTOWN TIF							0.00	23591.95
TOTAL FUND							0.00	23591.95

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 05/03/18  
TIME: 14:54:48

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 14  
ACCTPAY1  
ACCOUNTING PERIOD: 5/18

SELECTION CRITERIA: payable.due\_date='20180507 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	11241	FOCUS LOGISTICS INC	00088680-01	1311 HOWARD G341	0.00	6187.50
28	224500	MISCELLANEOUS DE	11464	NATIONAL POWER RODDIN	00088722-01	HYRAND MET G341	0.00	1500.00
28	224500	MISCELLANEOUS DE	14052	HELMICK, JORDAN	00088717-01	304 CONDE G341	0.00	1500.00
28	224500	MISCELLANEOUS DE	14864	CHENPING, NI	00088603-01	107 AINSLEY G341	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	10687.50
TOTAL FUND							0.00	10687.50

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 05/03/18  
TIME: 14:54:48

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 15  
ACCTPAY1  
ACCOUNTING PERIOD: 5/18

SELECTION CRITERIA: payable.due\_date='20180507 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G341	0.00	1775.47
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV731442	G341	0.00	295.00
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV722374	G341	0.00	295.00
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00088721-01 APRIL-18	G341	0.00	7.00
TOTAL COMMUTER PARKING FUND							0.00	2372.47
TOTAL FUND							0.00	2372.47
TOTAL CHECK TRANSACTIONS							0.00	528603.40
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	528603.40

# CITY OF WEST CHICAGO

## FINANCE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Ordinance No. 18-O-0020 – Amending Appendix G (Fee Schedule) of the City Code

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

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

**COMMITTEE AGENDA DATE:** 2/22/18 and 4/26/18

**COUNCIL AGENDA DATE:** 5/7/18

**STAFF REVIEW:**

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

**APPROVED BY CITY ADMINISTRATOR:**

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

**ITEM SUMMARY:**

Attached are documents that City staff will review with the Finance Committee at the meeting, including the original discussion that served as the foundation of the Committee's discussion and direction at its last meeting.

**STAFF RECOMMENDATION:**

Staff is seeking the Committee's direction.

**COMMITTEE RECOMMENDATION:**

Over the last three months, the Finance Committee has reviewed over twenty alternatives to bridging the revenue gap created by the State of Illinois. The attached Ordinance revising Exhibit G of the City Code is the first in a series of adjustments to help narrow the gap. The Finance Committee unanimously recommends adoption of the changes contained within the Ordinance.



**ORDINANCE NO. 18-O-0020**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEST CHICAGO – FEE SCHEDULE**

BE IT ORDAINED by the City Council of the City of West Chicago, DuPage County, Illinois, duly assembled in a regular meeting, as follows:

Section 1. That Appendix G of the Code of Ordinances of the City of West Chicago is hereby deleted in its entirety and replaced with the language contained in Exhibit A attached hereto.

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

Section 3. This Ordinance shall be in effect from and after its passage and approval, and required recording in the manner provided by law.

PASSED this 7<sup>th</sup> day of May 2018

Alderman L. Chassee	_____	Alderman J. Beifuss	_____
Alderman A. Hallett	_____	Alderman N. Ligin-Kubinski	_____
Alderman M. Birch Ferguson	_____	Alderman S. Dimas	_____
Alderman K. Meissner	_____	Alderman R. Stout	_____
Alderman M. Ferguson	_____	Alderman J. Sheahan	_____
Alderman B. Gagliardi	_____	Alderman G. Garcia	_____
Alderman M. Garling	_____	Alderman H. Brown	_____

APPROVED as to form: \_\_\_\_\_  
City Attorney

APPROVED this 7<sup>th</sup> day of May 2018.

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

ATTEST:

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

PUBLISHED: \_\_\_\_\_

## Appendix G Fee Schedule

Sec. 1.1 Annexation Application Fees - In addition to the application fee, a five hundred dollar (\$500.00) deposit shall be required. In the event that multiple applications requiring a deposit are being requested simultaneously, only one deposit, equal to largest deposit required, shall be paid with the application fees. Upon notification by the city, the deposit shall be replenished if the fees incurred near the initial deposit amount, and review shall cease until such time as the deposit is replenished. Any remaining balance on a deposit will be refunded in a timely manner once all fees have been paid.

Annexation -- without an annexation agreement, up to two acres	\$600.00
Annexation -- without an annexation agreement, 2+ acres	\$800.00
Annexation -- with an annexation agreement, up to two acres	\$1,200.00
Annexation -- with an annexation agreement, 2+ acres	\$1,300.00
Amendment to an annexation agreement	\$700.00
Pre-annexation agreement	\$700.00

### Sec. 2.1 Annual Licenses and Related Fees

Building Contractors' License	
Initial application	\$235.00
Annual renewal	\$175.00
Business Licenses	
Auctioneers	\$105.00
Day and Temporary Labor Agencies	\$650.00
Junk Dealer or Junk Peddler	\$650.00
Landscape Waste Transfer Stations	\$5,480.00
Pawnbrokers and Precious Metals Dealers	\$650.00
Peddlers	\$650.00
Transfer Fee	\$50.00
Scavengers	\$3,290.00
Used Car Sales	\$650.00
Vending machines (tobacco, per machine)	\$500.00
Carnival or Fair Investigation Fee (per employee)	\$50.00
Coin-operated Amusements (per device)	\$270.00
Itinerant or Transient Photographers License	\$105.00
Massage Establishments and Therapists	
Business License (annual)	\$250.00
Fingerprinting fee (one time)	\$65.00
Residential Rental Property Base License (annual)	
Single-family, 2-flats & townhomes (per building)	\$350.00
Condominium units (per unit)	\$350.00
Multi-family buildings	
Per Building	\$350.00
Per Unit (added to per building fee)	\$40.00
Rental Re-inspection Fee (each re-inspection starting with the second)	\$125.00
Solicitors	\$50.00
Tattoo and body piercing establishments	
Business License (annual)	\$650.00
Application Fee	\$105.00
Taxicabs	
Business License (annual)	\$650.00
Fee per vehicle (annual)	\$100.00
Fingerprinting fee per driver (one time)	\$65.00
Late filing fee	\$50.00

Tobacco License \$650.00

Sec. 2.2 All annual fees listed In Section 2.1 shall not be prorated or refundable.

Sec. 3.1 Building Permit Fees - In addition to the fixed fees provided for, the applicant shall also pay the city for its actual costs of consultant's fees including, but not limited to, plan review and inspections in connection with said application.

Miscellaneous Permit Fees \*

Accessory building -- up to 200 square feet	\$80.00
Accessory building -- 200+ square feet	\$135.00
Ansul fire protection system - commercial	\$265.00
Construction without a permit - resident	Permit fee x 1.5
Construction without a permit - contractor	Permit fee x 3
Construction/temporary trailer	\$80.00
Covered porch	\$135.00
Construction water -- 1 & 2 family	\$105.00
Construction water -- all others	\$210.00
Deck/porch (no roof/mechanical)	\$105.00
Deck, detached with roof (gazebo)	\$135.00
Demolish building -- up to 768 square feet	\$80.00
Demolish building -- 768+ square feet plus	\$210.00
Demolish commercial building	\$315.00
Driveway -- 1& 2 family dwelling only - private and parkway	\$80.00
Driveway/parking area -- all others (per square foot; minimum \$80.00) - private and parkway	\$0.05
Driveway -- resurfacing existing (per square foot; minimum \$80.00) - private and parkway	\$0.02
Each inspection AFTER required and follow-up inspection	\$100.00
Elevator or chairlift	\$210.00
Fence -- over ten feet in length (no fee for less than ten feet in length)	\$55.00
Fireplace/wood stove	\$135.00
Fire sprinklers - up to 100 heads, per head (minimum \$125.00)	\$7.00
Fire sprinklers - 100+ heads, per head	\$630.00 plus \$1.60 per head over 100
Natural landscaping permit	\$80.00
Patio	\$80.00
Range hood - commercial	\$265.00
Roof -- 1 & 2 family dwelling and accessory building	\$55.00
Siding	\$55.00
Spa/hot tub	\$105.00
Spray booth/dip tank	\$265.00
Sump pump/downspout relocation	\$80.00
Swimming pool -- above ground	\$135.00
Swimming pool -- below ground	\$315.00
Tanks, storage - above or below ground	\$105.00
Tents/temporary structures	\$55.00
Utility connection	\$105.00
Utility disconnection	\$80.00

New Construction

Single-family dwelling		
Minimum building permit fee for a single-family dwelling		\$600.00
Minimum building permit fee for a single-family building addition		\$300.00
All levels, including basement and garage (per square foot)		\$0.40
Other than a single-family dwelling		
Up to 25,000 square feet	per square foot	\$0.50
25,000+ - 75,000 square feet	per square foot	\$0.40
75,000+ square feet	per square foot	\$0.25

Alterations, Remodeling and Repairs - Building permit fees for alterations, remodeling, repairs, roofs (for other than 1&2 family dwellings and accessory buildings) and for other items not clearly identified in the permit fee schedule shall be determined by the dollar estimate of the activity being performed (including labor and materials). These permit fees shall be based on the following schedule:

Single-family dwelling only (based on valuation)	
Up to \$500.00	\$65.00
\$500.01+ - \$5,000.00	\$80.00

\$5,000.01+	\$80.00 + \$6.50 per \$1,000.00 over \$5,000.00
Other than a single-family dwelling only (based on valuation)	
Up to \$1,000.00	\$80.00
\$1,000.01 - \$5,000.00	\$160.00
\$5,000.01 - \$10,000.00	\$315.00
\$10,00.01+	\$315.00 + \$16.00 per \$1,000.00 over \$10,000.00
Electrical Fees	
Basic Plan Review	\$80.00
Circuits (minimum \$75.00)	\$1.30 per circuit space
Service, single-family -- new/upgrade	\$80.00
Service, commercial -- each 100 amp or fraction thereof	\$80.00
Plumbing Fees	
Basic plan review -- up to three fixtures	\$55.00
Basic plan review -- four plus fixtures	\$90.00
Fixture, per fixture opening (minimum \$75.00)	\$8.50
Lawn, sprinkler	\$105.00
Meter installation inspection	\$55.00
Sewer repair	\$80.00
Sign Permit Fees	
Sign -- permanent, freestanding illuminated	\$130.00
Sign -- permanent, freestanding non-illuminated	\$105.00
Sign -- permanent, wall illuminated	\$100.00
Sign -- permanent, wall non-illuminated	\$80.00
Sign -- temporary, 14-day period	\$105.00
Sign -- change of copy only	\$30.00

Sec. 3.2 The fees listed in Section 3.1 may be partially refunded if the project did not commence and the refund request is made within six months of said fees being paid. After subtracting the cost of plan review and any other out-of-pocket costs incurred by the City in reviewing the permit application, the City will retain 50% of the amount that remains, retaining a minimum fee of \$50.00 and a maximum fee of \$150.

---

Sec. 4.1 Business Registration	
Initial Registration	\$55.00
Renewal paid prior to December 31	\$30.00
Renewal paid after December 31, in addition to any penalty imposed as provided for in Chapter 1, Section 1-8 of the Code of Ordinances of the City of West Chicago	\$110.00

---

Sec. 5.1 Cemetery Fees and Charges

Sale price of graves	
Adult Grave	
Resident	\$1,200.00
Non-resident	\$1,350.00
Infant to age two (2) years	
Resident	\$375.00
Non-resident	\$450.00
Internment of Ashes	
Resident	\$800.00
Non-resident	\$950.00
Grave Excavation	
Adult Grave	
Internment Monday through Friday (each grave)	\$1,300.00
Internment Saturdays (each grave)	\$1,400.00
Internment Sundays and holidays (each grave)	\$1,500.00
Infant to age two (2) years	
Internment Monday through Friday (each grave)	\$500.00
Internment Saturdays (each grave)	\$550.00
Internment Sundays and holidays (each grave)	\$600.00
Internment of Ashes	

Internment Monday through Friday (each grave)	\$700.00
Internment Saturdays (each grave)	\$800.00
Internment Sundays and holidays (each grave)	\$875.00

Memorial foundations. The memorial foundation charge in all city-owned cemeteries shall be one hundred fifty (\$150.00) for markers or monuments up to one and one-half (1½) feet in length plus an additional charge at a rate of one hundred dollars (\$100.00) per one (1) foot of length in excess of one and one-half (1½) feet, and two thousand dollars (\$2,000.00) plus one hundred eighty dollars (\$180.00) per cubic yard of foundation concrete for mausoleums.

---

Sec. 6.1	Commuter parking lot fee (daily)	\$1.75
----------	----------------------------------	--------

---

### Sec. 7.1 Engineering Fees

#### Plan Review Fee

Consultant reviewed plans	Consultant fee plus 25%
Commercial development staff reviewed plans	3.25% of approved engineer's estimate of engineering improvements cost for three reviews plus 0.5% of approved engineer's estimate of engineering improvements for each subsequent review
Single-family home staff reviewed plans	
Infill lots (3 reviews)	\$790.00
Subdivision lots (3 reviews)	\$525.00
Additional reviews beyond 3 (per review)	\$110.00
As-built plans that are submitted more than 18 months after issuance of building permit	0.5% of approved engineer's estimate of cost

#### Inspection Fee

Single-family lots	\$265.00
Non-single-family lots	3.25% of approved engineer's estimate of engineering improvements cost

#### Stormwater management permit fee

Proposal that does not require a tab submittal	\$525.00
Proposal that does require a tab submittal	\$2,100.00
Proposal that is over 10 acres	\$2,100.00 plus \$20.00 per acre for every acre or portion thereof over 10 acres
Best management practice, non-residential and multi-family	\$1,050.00
Best management practice, single-family	\$265.00

#### Work in right-of-way: permit fees

Impacting pavement	\$525.00
Not impacting pavement	\$265.00
Driveway apron/sidewalk/curb cut	See Section 3.1

#### Work in right-of-way: refundable security (Contractor License Bond is acceptable)

Impacting pavement	\$10,500.00
Not impacting pavement	\$2,625.00

#### Field change fee (minimum \$525.00)

5% of approved engineer's estimate of cost

### Sec. 7.2

In the event that the subdivision and/or design plans are not submitted in a format compatible with the City's geographic information system (G.I.S.), an additional fee in an amount equal to one-half percent (0.5%) of the cost of such improvements shall be charged.

### Sec. 7.3

In the event that the required land improvements for an approved subdivision or PUD are not constructed within twelve (12) months of issuance of the approval letter, a re-review of the plans will be required and fees, therefore, shall be paid by the applicant.

---

### Sec. 8.1 Liquor Licenses

Class A-1	\$3,500.00
Class A-2	\$4,150.00
Class A-3	\$2,150.00
Class B-1	\$3,950.00
Class B-2	\$6,850.00
Class B-3	\$5,650.00
Class B-4	\$4,600.00
Class B-5	\$4,150.00
Class C-1	\$3,350.00
Class C-2	\$4,400.00
Class C-3	\$2,800.00
Class C-4	\$2,800.00
Class C-5	\$3,250.00
Class D (per day)	\$115.00
Class E-1	\$2,550.00
Class E-3	\$1,450.00
Class F	\$1,200.00
Class G	\$1,450.00
Filing fee per program where club facilities are rented	\$10.00
Class H	\$1,600.00
Class I	\$1,250.00
BYOL	\$1,300.00
Liquor License Renewal Late Fee (per week after second Friday in December)	\$75.00

- Sec. 8.2 The initial application fee for a license shall be accompanied by a non-refundable deposit of four hundred ten dollars (\$410.00), except in the case of a Class D license. An additional fee of two hundred ten dollars (\$210.00) shall be required for each additional individual or authorized agent for which an investigation must be conducted. Application fees are in addition to the annual license fee.

---

### Sec. 9.1 Miscellaneous Planning and Zoning Fees

In addition to the application fee, a five hundred dollar (\$500.00) deposit shall be required for an amendment to the comprehensive plan or a local landmark or historic district designation. In the event that multiple applications requiring a deposit are being requested simultaneously, only one (1) deposit, equal to largest deposit required, shall be paid with the application fees. Upon notification by the city, the deposit shall be replenished if the fees incurred near the initial deposit amount, and review shall cease until such time as the deposit is replenished. Any remaining balance on a deposit will be refunded in a timely manner once all fees have been paid.

Amendment to comprehensive plan	\$2,200.00
Local landmark or historic district designation	\$200.00
Temporary use fee	\$100.00
Zoning verification letter, per zoning lot	\$60.00

---

### Sec. 10.1 Occupancy Permit Fees

(1) Fees for occupancy permits for any newly constructed, moved, remodeled or reconstructed building or structure or addition thereto for which a building permit is required shall be included in the fee of the building permit, therefore, as provided for in this section.

(2) Fees for occupancy permits issued pursuant to changes of occupancy are as follows:

(a) For unimproved real estate, there will be a fee of twenty dollars (\$20.00) charged for one (1) inspection. There shall be no fee assessed for the first re-inspection. A fee of one hundred dollars (\$100.00) shall be charged for each re-inspection thereafter, payable prior to such re-inspection.

(b) For real estate improved only with a mechanical vault, transmission tower, sign, or other structure not intended for human habitation, there shall be a fee of twenty dollars (\$20.00) charged for one (1) inspection. There shall be no fee assessed for the first re-inspection. A fee of one hundred dollars (\$100.00) shall be charged for each re-inspection thereafter, payable prior to such re-inspection.

(c) For all other units or structures, there shall be a base fee of \$100.00 plus twelve cents (\$0.12) per square foot charged for one (1) inspection. In no case shall the fee exceed ten thousand dollars (\$10,000.00). There shall be no fee assessed for the first re-inspection. A fee of one hundred dollars (\$100.00) shall be charged for each re-inspection thereafter, payable prior to such re-inspection.

(d) A person, firm or corporation shall be exempt from the inspection fees provided above if that person's, firm's, or corporation's change of occupancy is from premises located within the city's limits, but shall be subject to all other provisions of Section 4- 1(l).

(e) Temporary occupancy permit fees as subject to Section 4-1(l) are as follows:

During allowable dates	\$500.00
Outside allowable dates	\$1,000.00

(f) All fees contained listed in Section 10.1 are not refundable.

---

Sec. 11.1 Raffles	\$10.00
-------------------	---------

---

Sec. 12.1 Recapture Agreement Fees - In addition to the application fee, a five hundred dollar (\$500.00) deposit shall be required. In the event that multiple applications requiring a deposit are being requested simultaneously, only one (1) deposit shall be paid with the application fees. Upon notification by the city, the deposit shall be replenished if the fees incurred near the initial deposit amount, and review shall cease until such time as the deposit is replenished. Any remaining balance on a deposit will be refunded in a timely manner once all fees have been paid.

Recapture Agreement	\$500.00
---------------------	----------

---

Sec. 13.1 Public works permit application fee, unless otherwise provided by franchise, license or similar agreement	
First two reviews	\$100.00
Each subsequent review beginning with the third review	\$50.00
License or Franchise Fee - Placement of telecommunications and utility facilities within Public Ways	\$0.10 per lineal foot

---

Sec. 14.1 Subdivision and PUD application fees - In addition to the application fee, a five hundred dollar (\$500.00) deposit shall be required. In the event that multiple applications requiring a deposit are being requested simultaneously, only one (1) deposit shall be paid with the application fees. Upon notification by the city, the deposit shall be replenished if the fees incurred near the initial deposit amount, and review shall cease until such time as the deposit is replenished. Any remaining balance on a deposit will be refunded in a timely manner once all fees have been paid.

Minor subdivision	\$300.00
Re-subdivision -- consolidation or abrogation, up to 5 acres	\$300.00
Re-subdivision -- consolidation or abrogation, 5+ acres	\$500.00
Preliminary plat of subdivision, up to 5 acres	\$700.00
Preliminary plat of subdivision, 5+ acres	\$850.00
Final plat of subdivision, up to 5 acres	\$400.00
Final plat of subdivision, 5+ acres	\$500.00
Combined preliminary/final plat of subdivision, up to 5 acres	\$800.00
Combined preliminary/final plat of subdivision, 5+ acres	\$1,100.00
Subdivision/deviation	\$500.00
Plat of dedication/vacation	\$400.00
Easement Encroachment Agreement	\$400.00
Special Use -- preliminary PUD	\$1,200 plus \$50 per acre
Special use -- final PUD	\$1,100.00
Combined special use -- preliminary/final PUD	\$1,600 plus \$50 per acre
Amendment to a special use PUD	\$800.00 plus \$20.00 per acre
Amendment to a final PUD, major	\$700.00

---

Sec. 15.1 Vehicle Immobilization	\$75.00
----------------------------------	---------

---

Sec. 16.1 Weed/Grass Cutting by Contractor - Administrative Charge	\$100.00
--	----------

---

Sec. 17.1 Zoning Application Fees - In addition to the application fee, a five hundred dollar (\$500.00) deposit shall be required. In the event that multiple applications requiring a deposit are being requested simultaneously, only one (1) deposit equal to the largest deposit required shall be paid with the application fees. Upon notification of the city, the deposit shall be replenished if the fees incurred near the initial deposit amount; review shall cease until such time as the deposit is replenished. Any remaining balance on a deposit will be refunded in a timely manner once all fees have been paid.

Amendment to a special use (except PUD)	\$700.00
Extension of a special use	\$300.00
Minor zoning variance	\$200.00
Special use (except PUD)	\$700.00
Text Amendment	\$2,200.00
Text Amendment (minor, no uses, bulk <15%)	\$300.00
Zoning map amendment (rezoning)	\$2,200.00
Zoning variance -- residential	\$400.00
Zoning variance non-residential	\$600.00

---

Sec. 18.1 The City Administrator or his designee may, without amending this Appendix, impose new administrative fees not otherwise listed in the code so long as they are \$50.00 or less.

Sec. 19.1 In addition to the fees set in this Appendix (except those designated with an ""\*), each petitioner/applicant and property owner shall reimburse the city for such professional fees and costs as shall actually be incurred by the city, plus an additional twenty-five percent (25%) administrative fee, in the event that the city, in its sole and exclusive discretion, determines that it is necessary or desirable to obtain professional services, including, but not limited to, attorneys, engineers, planners, architects, surveyors, traffic, drainage or other consultants, and/or to incur costs related to any required notices or recordations, in connection with the application or petition, and/or any related application or petition filed by the petitioner/applicant.



**CITY OF WEST CHICAGO**

**FINANCE COMMITTEE  
AGENDA ITEM SUMMARY**

**ITEM TITLE:**

Ordinance No. 18-O-0021 – Second Quarter Budget Amendment

Waive Competitive Bidding and Approve the Purchase of One Bicycle Locker from CycleSafe in the amount of \$26,204.00.

Approve Grant for Healthy West Chicago in the amount of \$30,000.

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

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

**COMMITTEE AGENDA DATE:** 4/26/18

**COUNCIL AGENDA DATE:** 5/7/18

**STAFF REVIEW:**

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

**APPROVED BY CITY ADMINISTRATOR:**

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

**ITEM SUMMARY:**

Due to high demand coupled with it being tied with the Healthy West Chicago (HWC) initiative, the Finance Committee authorized the purchase of an additional bicycle locker at the commuter station in the amount of \$26,204.00. This is a sole source purchase because the same vendor as the original two bicycle lockers should be used. The Finance Committee directed staff to prepare a Budget Amendment to include this purchase.

The City budgeted for a grant for HWC in 2017, but since there was no Executive Director or spending plan, the grant was not provided, so the money dropped to fund balance. Normally, staff would include this amount in the Project Carryover Budget Amendment, but the HWC Executive Committee wasn't ready for such. However, the Committee is now, so the Finance Committee directed staff to prepare a Budget Amendment to include this grant.

Both amounts exceed the City Administrator's spending authority, so each will have to be approved by the City Council, in addition to the Budget Amendment.

**STAFF RECOMMENDATION:**

Consideration of the grant and bicycle locker purchase.

**COMMITTEE RECOMMENDATION:**

The Finance Committee unanimously recommends approval of the \$30,000 grant for Healthy West Chicago, the purchase of an additional bicycle locker from CycleSafe in the amount of \$26,204.00 and the Budget Amendment for these two items.

**ORDINANCE NO. 18-O-0021**

**AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR  
THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS  
FOR THE FISCAL YEAR COMMENCING JANUARY 1, 2018  
AND ENDING DECEMBER 31, 2018 PASSED AND  
ADOPTED BY ORDINANCE NO. 17-O-0046 – SECOND QUARTER  
BUDGET AMENDMENT**

WHEREAS, the City of West Chicago has heretofore adopted the annual budget procedure providing for in 65 ILCS 5/8-2-9.1 through 5/8-2-9.10; and,

WHEREAS, the City of West Chicago has passed Ordinance No. 17-O-0046 passing and adopting the “2018 Proposed Budget” (ANNUAL BUDGET); and,

WHEREAS, said Ordinance No. 17-O-0046 was filed with the County Clerk of DuPage County as required by law; and,

WHEREAS, the City Council adopted Ordinance No. 18-O-0010 in March 2018 to account for projects that the City Council approved but were not completed during the 2017 fiscal year; and

WHEREAS, the City of West Chicago desires to revise the ANNUAL BUDGET to include a grant for the Healthy West Chicago initiative and to provide for additional bike lockers at the commuter station; and,

WHEREAS, 65 ILCS 5/8-2-9.6 provides in part that by a vote of two-thirds of the corporate authorities then holding office, the annual budget of a municipality may be revised by deleting, adding to, changing or creating sub-classes within object classes and object classes themselves, provided no revision increasing the budget shall be made in the event funds are not available to effectuate the purpose of the revision.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of West Chicago, DuPage County, Illinois, in regular session assembled as follows:

SECTION 1. That the ANNUAL BUDGET of the City of West Chicago is hereby amended as detailed in “Exhibit A” and as summarized below:

<u>Fund</u>	<u>Original Amount</u>	<u>Amended Amount</u>
General Fund (01)		
Expenditures	\$18,520,000	\$18,550,000
Commuter Parking Lot Fund (08)		
Expenditures	\$213,800	\$243,800

SECTION 2. That the City Clerk is authorized and directed to file a certified copy of this Ordinance with the County Clerk of DuPage County.

SECTION 3. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage by two-thirds of the corporate authorities and approval and publication in pamphlet form as provided by law.

PASSED this 5<sup>th</sup> day of March 2018.

Alderman J. Beifuss \_\_\_\_\_  
Alderman J. Sheahan \_\_\_\_\_  
Alderman A. Hallett \_\_\_\_\_  
Alderman M. Birch-Ferguson \_\_\_\_\_  
Alderman K. Meissner \_\_\_\_\_  
Alderman R. Stout \_\_\_\_\_  
Alderman N. Ligino-Kubinski \_\_\_\_\_

Alderman L. Chassee \_\_\_\_\_  
Alderman H. Brown \_\_\_\_\_  
Alderman M. Ferguson \_\_\_\_\_  
Alderman S. Dimas \_\_\_\_\_  
Alderman M. Garling \_\_\_\_\_  
Alderman G. Garcia \_\_\_\_\_  
Alderman B. Gagliardi \_\_\_\_\_

APPROVED as to form: \_\_\_\_\_  
City Attorney

APPROVED this 5<sup>th</sup> day of March 2018.

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

ATTEST:

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

PUBLISHED: \_\_\_\_\_

**Ordinance No. 18-O-0021  
Second Quarter Budget Amendment  
Exhibit A**

		<u>original</u>	<u>amended</u>
Healthy West Chicago Grant 01-01-10-4660	30,000	10,000	40,000
Bike Lockers at Commuter Station 43-34-76-4806	30,000	20,000	50,000
 <u>Expenditures</u>			
General Fund	30,000	18,520,000	18,550,000
Capital Equipment Replacement Fund		999,900	999,900
Sewer Fund		9,056,100	9,056,100
Water Fund		8,051,600	8,051,600
Capital Projects Fund		7,653,500	7,653,500
Downtown TIF Fund		1,310,100	1,310,100
Public Benefit Fund		-	-
Oliver Square TIF Fund		-	-
Commuter Parking Fund	<u>30,000</u>	<u>213,800</u>	<u>243,800</u>
	<u>60,000</u>	<u>45,805,000</u>	<u>45,865,000</u>



5211 Cascade Rd. SE #210  
 Grand Rapids, MI 49546  
 T888-950-6531 F616-954-0290

Proposed Contract	
Date	Doc #
12/15/2017	14405

<b>Name / Address</b>
City of West Chicago 135 W. Grand Lake Blvd. West Chicago IL 60185



LOCKERS



CYCLEPORT STATION



COVERED BIKE PARKING



WALLRACKS



U-RACKS



VINTAGE RACKS

Price Valid	Terms	Rep	FOB
30 Days	PrePaid	SG	Origin

Item	Description	Qty	Price	Total
10017	<p>New Bike Locker Project</p> <p>CYCLESafe PROPARK MODULAR OUTDOOR BICYCLE LOCKER SYSTEM:</p> <p>Standard Model 1 Door Starter Unit; Patent US4016686: Four basic patented interlocking standardized parts. Hot compression molded fiberglass reinforced polyester composite frames, top panel &amp; door with high strength structural ribs and bosses provide enhanced rigidity. Class A self-extinguishing, UL V-1 exterior flame resistant construction prevents spreading fire. Thermoformed ABS end panels have recessed surfaces, &amp; soft radial edges. 20 sq. ft. rectangular compartment accommodates up to 2 bikes.</p> <p>Parts Included: One standard door with T-handles (refer to door description below), 1 top panel, 2 end panels with built in horizontal &amp; vertical frames, 1 coat hook.</p> <p>Mounting: Includes 4 ground contact leveling plates &amp; 4 expansion type stainless 3/8" anchor bolts. Sets up almost anywhere on a flat surface.</p> <p>Premium Exterior Finish: Two-part industrial maintenance finish which is fade, mar, graffiti &amp; abrasion resistant, UV protected stipple texture PITTHANE® ULTRA Gloss Urethane Enamel, PPG</p> <p>Color: Sandstone</p> <p>Weight: Total 450 lbs. Heaviest part 90 lbs.</p> <p>Assembly: Easy to assemble, relocatable, expandable. All hardware, full packaging materials and instructions included.</p> <p>Overall Dimensions: H-50", L-77 5/8", W-42"</p> <p>Door Opening: H-45", W-30 3/4"</p> <p>Inside Dimensions: H-46", L-77", W-31"</p>	2	3,421.00	6,842.00T

Subtotal
----------

Subject to all Cycle Safe terms & conditions FM4.1.002-C attached hereto.

<b>Cycle Safe Inc:</b>
Name: _____
Title: _____
Date: _____

<b>Customer:</b>
Name: _____
Title: _____
Date: _____

Sales Tax (0.0%)
<b>Total</b>

Quality Parking Systems since 1980  
 www.cyclesafe.com



5211 Cascade Rd. SE #210  
 Grand Rapids, MI 49546  
 T888-950-6531 F616-954-0290

Proposed Contract	
Date	Doc #
12/15/2017	14405

<b>Name / Address</b>
City of West Chicago 135 W. Grand Lake Blvd. West Chicago IL 60185



<b>Price Valid</b>	<b>Terms</b>	<b>Rep</b>	<b>FOB</b>
30 Days	PrePaid	SG	Origin

Item	Description	Qty	Price	Total
10720	CYCLESafe MODULAR BICYCLE STORAGE LOCKER: PROPARK SERIES: Standard Model Optional Swing Handle Locker Door: Attaches to CycleSafe Standard Model Starter and Adder Units. Each door features a sequential number plate door ID of Metalphoto® 20+ years outdoors & brushed stainless lock area cover plate. Concealed, tamper proof full length piano type hinge with stainless steel pin. Full length heavy duty latching security bar with 5 fastening points. Doors are manufactured to same material standards as locker top. Lock: Stainless steel Swing Handle operates with user's padlock or U-lock. Compatible padlock requirements: 3/8" recommended loop side diameter (5/16" minimum). U-lock requirements; 5/8" maximum diameter shackle. Full-length stainless steel channel engages for latching. Padlocks and U-locks not included. Use only commercial high security padlocks and keys.	10		0.00T
Freight	Freight Charges (includes shipping and handling) - Please advise if lift gate service and advanced delivery notification required. Additional charges may apply. Freight costs subject to market conditions		690.00	690.00

Subtotal	\$26,204.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$26,204.00</b>

Subject to all Cycle Safe terms & conditions FM4.1.002-C attached hereto.

<b>Cycle Safe Inc:</b>
Name: _____
Title: _____
Date: _____

<b>Customer:</b>
Name: _____
Title: _____
Date: _____

Quality Parking Systems since 1980  
 www.cyclesafe.com



5211 Cascade Rd. SE #210  
 Grand Rapids, MI 49546  
 T888-950-6531 F616-954-0290

Proposed Contract	
Date	Doc #
12/15/2017	14405

<b>Name / Address</b>
City of West Chicago 135 W. Grand Lake Blvd. West Chicago IL 60185



LOCKERS



CYCLEPORT STATION



COVERED BIKE PARKING



WALLRACKS



U-RACKS



VINTAGE RACKS

Price Valid	Terms	Rep	FOB
30 Days	PrePaid	SG	Origin

Item	Description	Qty	Price	Total
10019	<p>CYCLESafe PROPARK MODULAR OUTDOOR BICYCLE LOCKER SYSTEM:            Standard Model 1 Door Adder Unit; Patent US4016686: Attaches to the CycleSafe Standard Model 1 Door starter unit to create a bank of lockers. All adder unit parts are manufactured to the same material standards as starter unit.            Parts Included: One standard door with T-handles (refer to door description below), 1 top panel, 1 OSB side partition, &amp; 1 coat hook.            Mounting: Includes 2 ground contact leveling plates &amp; 4 expansion type stainless 3/8" anchor bolts. Sets up almost anywhere on a flat surface.            Premium Exterior Finish: Two-part industrial maintenance finish which is fade, mar, graffiti &amp; abrasion resistant, UV protected stipple texture PITTHANE® ULTRA Gloss Urethane Enamel, PPG            Color: Sandstone            Assembly: Easy to assemble. Relocatable &amp; expandable. All hardware, full packaging materials and instructions included.            Overall Dimensions: H-50", L-77 5/8", W-38"            Door Opening: H-45", W-30 3/4"            Inside Dimensions: H-46", L-77", W-31"</p>	8	2,334.00	18,672.00T

Subtotal
Sales Tax (0.0%)
<b>Total</b>

Subject to all Cycle Safe terms & conditions FM4.1.002-C attached hereto.

<b>Cycle Safe Inc:</b>
Name: _____
Title: _____
Date: _____

<b>Customer:</b>
Name: _____
Title: _____
Date: _____

Quality Parking Systems since 1980  
 www.cyclesafe.com

# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:** Ordinance No. 18-O-0016

Amending Chapter 11, Article II, Division 7, AFFECTING SEX, MORALS AND PUBLIC DECENCY and Division 13, DRUG PARAPHERNALIA CONTROL of the West Chicago Code of Ordinances

**AGENDA NO.** 8. E.

**FILE NO.** \_\_\_\_\_

**AGENDA DATE:** April 23, 2018

**COUNCIL AGENDA DATE:** May 7, 2018

**STAFF REVIEW:** Michael Uplegger, Chief of Police

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

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

### ITEM SUMMARY:

Staff would like to revise the City Code with regards to the fine for the following Ordinance violations:

Chapter 11, Division 7, Section 11-93, Possession of Cannabis

Chapter 11, Division 7, Section 11-94, Possession of Synthetic alternative drugs

Chapter 11, Division 13, Section 11-170.3, Possession of drug paraphernalia

All three of the above violations carry a fine of \$750.00 each. Staff would like to change this and have these violations be subject to the penalty set forth in Chapter 1 Section 1.8- General Penalty.

#### Sec. 1-8. - General penalty.

(a) *Amount.* The violation of or failure to comply with any provision of this Code shall constitute an offense against the City of West Chicago, and shall subject the offender, upon conviction, to a fine not to exceed seven hundred fifty dollars (\$750.00) nor to be less than one hundred five dollars (\$105.00) for the first offense; a fine not to exceed seven hundred fifty dollars (\$750.00) nor to be less than two hundred fifty dollars (\$250.00) for the second offense; a fine not to exceed seven hundred fifty dollars (\$750.00) nor to be less than five hundred dollars (\$500.00) for the third offense; and a fine of seven hundred fifty dollars (\$750.00) for the fourth offense and every subsequent offense thereafter.

### ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 18-O-0016.

### COMMITTEE RECOMMENDATION:

The Public Affairs Committee recommends adoption of Ordinance No. 18-O-0016.



# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:** Ordinance No. 18-O-0017  
Amending Chapter 1, GENERAL PROVISIONS and Chapter 8,  
Article I, ADMINISTRATIVE ADJUDICATION SYSTEM of the  
West Chicago Code of Ordinances

**AGENDA NO.** 8.F.

**FILE NO.** \_\_\_\_\_

**AGENDA DATE:** April 23, 2018

**COUNCIL AGENDA DATE:** May 7, 2018

**STAFF REVIEW:** Michael Uplegger, Chief of Police

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

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

### ITEM SUMMARY:

Staff would like to revise the City Code with regards to the Administrative Adjudication System so that it includes a section on what types of violations will be classified as Compliance Violations (non-moving traffic violations) and what the associated fine will be.

### ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 18-O-0017.

### COMMITTEE RECOMMENDATION:

The Public Affairs Committee recommends adoption of Ordinance No. 18-O-0017.

# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Ordinance No. 18-O-0018 – Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned By the City Of West Chicago

**AGENDA ITEM NUMBER:** 8.6.**COMMITTEE AGENDA DATE:** April 23, 2018**COUNCIL AGENDA DATE:** May 7, 2018**STAFF REVIEW:** Michael Uplegger, Chief of Police**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

City staff has identified surplus equipment, stock inventory, and/or personal property that has no useful life and is no longer useful to the City, has little or no salvage value, and should be properly disposed of (please refer to Ordinance No. 18-O-0018 and Attachment "A" for additional information).

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

**ACTIONS PROPOSED:**

Staff recommends adoption of Ordinance No. 18-O-0018.

**COMMITTEE RECOMMENDATION:**

The Public Affairs Committee recommends adoption of Ordinance No. 18-O-0018.