

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, JULY 16, 2018 - 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.

6. **City Council Meeting Minutes of July 2, 2018**
7. **Corporate Disbursement Report
- July 16, 2018 (\$854,048.58)**

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West Chicago, Illinois
60185

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www.westchicago.org

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

8. Consent Agenda

- **Development Committee:**
 - A. **Ordinance No. 18-O-0040** – An Ordinance Granting a Certain Waiver to Section 7.13 (c)(4), Design Standards and Review, of the Zoning Code for 1250 W. North Avenue.
 - B. **Ordinance No. 18-O-0041** – An Ordinance Approving a Special Use for a Car Wash at 705 E. Roosevelt Road.
 - C. **Ordinance No. 18-O-0042** – An Ordinance Granting a Second Amendment to a Special Use for a Car Wash at 1307 S. Neltnor Boulevard.
 - D. **Ordinance No. 18-O-0044** – An Ordinance Approving a Special Use for a Truck Repair Facility at 1401 Harvester Road.
 - E. **Resolution No. 18-R-0048** – A Resolution Approving the Concept Plan for Norix Group, Inc. at 1 Innovation Drive in the DuPage Business Center.
- **Infrastructure Committee:**
 - F. Approve Change Order No. 1 and Final to the Contract with Acres Group for the 2018 Parkway Tree Planting Program (for a total not to exceed \$255.00).
 - G. Approve the Purchase of HMA Asphalt Materials from Plote Construction Through the DuPage County Joint Purchasing Program for In-House Street Overlay Projects for FY 2018 (for an amount not to exceed \$50,000.00).
 - H. Authorize the City Administrator to Enter into a Best Term Contract, with the Lowest Cost Supplier, for the Supply of Electricity under the City's Electricity Aggregation Program.
 - I. **Resolution No. 18-R-0049** – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Operations Management International, Inc. for Professional Services Related to the Reconditioning of Primary Clarifier Tank #4 at the City's Wastewater Treatment Plant (for an amount not to exceed \$154,659.00).
 - J. **Resolution No. 18-R-0052** – A Resolution Authorizing the Mayor to Execute a Contract Agreement with A Lamp Concrete Contractors, Inc.

for Services Related to the Roadway and Water Main Rehabilitation Project (Stimmel, Pomeroy, Weyrauch, Lester and Hazel (for an amount not to exceed \$1,298,516.57).

- **Finance Committee:**
 - K. **Ordinance No. 18-O-0038** – An Ordinance Adding a New Article to Chapter 9, Licenses, Permits and Business Regulations, of the West Chicago Code of Ordinances – Chapter 9, Article XII – Relocators and Repossesors.
 - L. **Ordinance No. 18-O-0043** – An Ordinance Amending the City of West Chicago’s “Municipal Gas Use Tax”, Chapter 16, Section 16-77 – 16-78.
 - M. **Resolution No. 18-R-0054** – A Resolution Authorizing the City Administrator to Execute a Municipal Gas Use Tax Collection Agreement with the Northern Illinois Gas Company.

- **Items Not Sent to Committee:**
 - N. **Concur with the Mayor’s Reappointment of Keith Letsche to the Historical Preservation Commission for a Term Ending April 2021.**
 - O. **Concur with the Mayor’s Reappointment of Richard Vigsnes to the Historical Preservation Commission for a Term Ending April 2021.**
 - P. **Concur with the Mayor’s Reappointment of Reverend Bill Andrews to the Historical Preservation Commission for a Term Ending April 2021.**
 - Q. **Concur with the Mayor’s Reappointment of Christine Dettman to the Plan Commission/Zoning Board of Appeals for a Term Ending April 2023.**
 - R. **Concur with the Mayor’s Reappointment of John Symowicz to the Environmental Commission for a Term Ending April 2021.**
 - S. **Concur with the Mayor’s Reappointment of Kristine Zimmerman to the Environmental Commission for a Term Ending April 2021.**
 - T. **Concur with the Mayor’s Reappointment of Gene Plumlee to the Cultural Arts Commission for a Term Ending April 2022.**
 - U. **Concur with the Mayor’s Appointment of Joseph Cavataio to the Environmental Commission for a Term Ending April 2019.**

- V. **Resolution No. 18-R-0055** – A Resolution of the City of West Chicago, DuPage County, Illinois Authorizing the Sale of Municipally Owned Real Estate Commonly Known as 727 Wendell Avenue.
- W. **Ordinance No. 18-O-0045** – An Ordinance Amending Appendix G of the Code of Ordinances of the City of West Chicago – Fee Schedule - Section 20.1 – Small Wireless Facility Fees and Penalties.
- X. **Resolution No. 18-R-0057** – A Resolution Authorizing the Mayor to Accept a Plat of Abrogation for a Drainage and Public Utility Easement at 430 Industrial Drive – Mapei.
- Y. **Resolution No. 18-R-0058** – A Resolution Authorizing the Mayor to Accept a Plat of Easement for Public Utilities at 1440 S. Neltnor Boulevard.
- Z. **Resolution No. 18-R-0059** – A Resolution Authorizing the Mayor to Accept a Plat of Easement for Public Utilities at 1440 S. Neltnor Boulevard.
- AA. **Resolution No. 18-R-0060** – A Resolution Authorizing the Mayor to Accept a Plat of Easement for Public Utilities at 490 E. Roosevelt Road.
- BB. **Resolution No. 18-R-0061** – A Resolution Authorizing the Mayor to Accept a Plat of Easement for Public Utilities at 500 E. Roosevelt Road.

9. Reports by Committees

10. Unfinished Business

11. New Business

- A. Mosquito Abatement in Residential Areas Within the City Limits and Not Within the West Chicago Mosquito Abatement Boundaries.

12. Correspondence and Announcements

Upcoming Meetings

July 17, 2018	Plan Commission/ZBA (cancelled)
July 23, 2018	Public Affairs Committee (Meeting time is 7:30 a.m.)
July 24, 2018	Historical Preservation Commission
July 26, 2018	Finance Committee (cancelled)
August 2, 2018	Infrastructure Committee

13. Mayor's Comments

14. Executive Session

- A. Land Acquisition – 5 ILCS 120/2 (C) (5) (6)**
- B. Litigation – 5 ILCS 120/2 (C) (11)**
- C. Personnel Matters – 5 ILCS 120/2 (C) (1)**
- D. Review of Official Record – 5 ILCS 120/2 (C) (21)**

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

16. Adjournment

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
July 2, 2018

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Alderman Meissner 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 James E. Beifuss, Jr., Heather Brown, Jayme Sheahan, Michael D. Ferguson, Alton Hallett, Sandy Dimas, Kurt Meissner, George L. Garcia, Rebecca Stout, Bonnie A. Gagliardi, and Noreen Ligino-Kubinski present. Aldermen Lori J. Chassee, Melissa Birch-Ferguson, and Matthew E. Garling 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, and Chief of Police Mike Uplegger.

5. Public Participation.

A. Proclamation: West Chicago in Bloom. The Mayor read his Proclamation (copy attached) in which he said the City and the West Chicago Park District have spearheaded an *America in Bloom Committee* dedicated to meeting the seven criteria to get West Chicago designated as an **America in Bloom City**, a national program which serves as a catalyst for building community pride, participation and beautification. Therefore, he proclaimed July 2018 as **West Chicago in Bloom Month** and encouraged all citizens to support the efforts of the Committee by beautifying their home gardens.

The following person spoke during Public Participation:

David Sabathne, CEO and President, Western DuPage Chamber of Commerce, West Chicago, spoke of the upcoming Railroad Days event in West Chicago. The theme this year is "One West Chicago." There will be two parade marshals this year: Fernando Ramirez and his family and Reggie Bass and his family. These two families represent "One West Chicago" perfectly. They work hard for the City doing many wonderful volunteer activities. They welcome everyone and do not care about race or religion. The entertainment line-up for the festival is great. The Mayor said his Class of 1978 is celebrating its 40th anniversary. Other classes are also celebrating. The Mayor said anyone who wants to walk in the parade should contact Bethany Bayci.

6. City Council Meeting Minutes – June 18, 2018. Alderman Ferguson made a motion, seconded by Alderman Hallett, to approve the minutes of June 18, 2018, with no changes. Voting Aye: Aldermen Beifuss, Sheahan, Ferguson, Hallett, Dimas, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. . Voting Nay: 0. Alderman Brown abstained. Motion carried.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Garcia, to approve the July 2, 2018, Corporate Disbursement Report in the amount of \$373,897.95. Voting Aye: Aldermen Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. . 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 18-O-0037 – An Ordinance Amending Chapter 16, Article II of the Code of Ordinances of the City of West Chicago to Increase the Home Rule Municipal Retailers' Occupation Tax and the Home Rule Municipal Service Occupation Tax

B. Resolution 18-R-0050 – A Resolution Authorizing the Mayor to Execute an Intergovernmental Agreement Between the City of West Chicago, DuPage Airport Authority, West Chicago Library District, West Chicago Fire Protection District, West Chicago Elementary School District 33, Community High School District 94, West Chicago Park District and the Ball Horticultural Company in Regard to a Property Tax Abatement Relative to the Ball Horticultural Company Property

C. Resolution 18-R-0051 – A Resolution Authorizing the Mayor to Execute an Economic Incentive Agreement By and Between the City of West Chicago and the Ball Horticultural Company

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

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

D. Ordinance 18-O-0035 – An Ordinance Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago

E. Approve – The West Chicago Community High School Homecoming Parade – Scheduled for Friday, September 14, 2018

F. Approve – The Wheaton Academy Homecoming Event – Scheduled for Friday, October 5, 2018

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

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. City Administrator Guttman said he was disappointed that the latest Groot bill did not reflect the increase the City Council had voted for. The first time they delayed was due to changing their whole billing system and then they closed their local office.

12. Correspondence and Announcements.

Upcoming Meetings

- July 3, 2018	Plan Commission/Zoning Board of Appeals
- July 5, 2018	Infrastructure Committee
- July 9, 2018	Development Committee

13. Mayor's Comments. The Mayor said the 4th of July is coming up. In his neighborhood he hears more than just fireworks, he hears what sound like bombs. If anyone hears fireworks they can text City Administrator Guttman or Chief Uplegger. Fireworks impact animals and people with PTSD. He said it is fortunate that there are no fireworks scheduled in West Chicago for that evening. He wished everyone a safe and happy 4th of July.

Chief Uplegger said they have dedicated two officers from 8:00 pm to midnight through the Wednesday before Railroad Days for fireworks calls. He encouraged everyone to call 9-1-1 if they hear fireworks. The police will respond to each call.

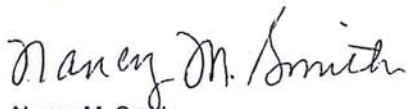
Alderman Ferguson said his daughter and grandchildren just arrived here from Liverpool, England for a visit. His son-in-law refers to the 4th of July as "The Colonial Insurrection."

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:21 pm, Alderman Stout made a motion, seconded by Alderman Dimas, to adjourn. Motion was carried by voice vote.

Respectfully submitted,



Nancy M. Smith
City Clerk

**Proclamation
West Chicago in Bloom**

WHEREAS, the City has prioritized efforts to continue building community collaboration and intergovernmental partnerships, strengthening West Chicago's image on a national stage and broadening participation in community initiatives as outlined in the West Chicago Strategic Plan; and

WHEREAS, America in Bloom is a national program which serves as a catalyst for building community pride, participation, and beautification; and

WHEREAS, the City of West Chicago and the West Chicago Park District have spearheaded an effort and formed an America in Bloom Committee of community partners to work together to improve and promote West Chicago through this program; and

WHEREAS, many residents, businesses and organizations have enthusiastically joined the Committee and have been working hard on projects to enhance the community in the seven categories to be judged by representatives of the America in Bloom organization on July 26– 27, 2018, which are Flower Displays, Landscaped Areas, Heritage Preservation, Urban Forestry, Environmental Efforts, Community Vitality and Overall Impression; and

WHEREAS, this active Committee includes members from Ball Horticultural Company, Republic Bank, WeGrow Dreams, the West Chicago Garden Club, the Prairie Stewardship Group, First United Methodist Church of West Chicago, the The GardenWorks Project, People Made Visible, West Chicago Community High School District 94, the Western DuPage Chamber of Commerce, Healthy West Chicago, West Chicago's Environmental and Cultural Arts Commissions, the Forest Preserve District of DuPage County, St. Michael's United Church of Christ, the Mexican Cultural Center DuPage, the DuPage Airport Authority, St. Andrew's Golf Course, Kline Creek Farm, the Kruse House Museum and the West Chicago City Museum; and West Chicago's Lions, Rotary and Kiwanis Clubs; and

WHEREAS, efforts of these partners have contributed greatly through such endeavors as the Downtown Planting Party in May, the donation of hanging flower baskets for Main Street, and the preparation of City gateway signs for the installation of donated plants which will enhance the entryways to our City and create a more welcoming first impression for visitors and increased pride for residents; and

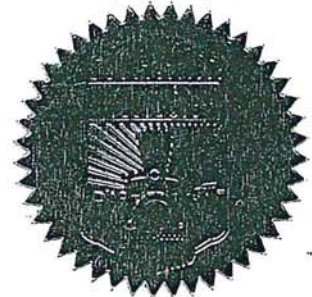
WHEREAS, the Committee hopes its efforts will result in an official designation as an America in Bloom City, providing well-deserved national recognition for West Chicago.

NOW, THEREFORE, I, Ruben Pineda, Mayor of West Chicago, Illinois, by virtue of the authority vested in me, do hereby proclaim the month of July 2018 as **West Chicago in Bloom Month**, and encourage all citizens to support the efforts of the Committee by beautifying their home gardens.

Proclaimed this 2nd day of July, 2018.



Mayor Ruben Pineda



CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT

July 16, 2018

OPERATING ACCOUNT	\$	854,048.58
FUNDED BY:		-----
GENERAL FUND	\$	296,003.27
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	1,934.96
SEWER FUND	\$	277,070.80
WATER FUND	\$	115,935.28
CAPITAL PROJECTS FUND	\$	142,319.86
DOWNTOWN TIF SPECIAL PROJECT FUND	\$	5,323.41
MISCELLANEOUS DEPOSITS	\$	11,000.00
COMMUTER PARKING FUND	\$	4,461.00

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 07/12/18
 TIME: 15:15:45

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G346' and transact.ck_date='20180716 00:00:00.000'
 ACCOUNTING PERIOD: 7/18

FUND - 40 - OPERATING FUND

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105100	82419	07/16/18	12900 A. C. TRANSMISSION, INC	010925	INVOICE #18896 DATED 0	0.00	1,450.00
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105100	82420	07/16/18	12617 ACCURATE OFFICE SUPPLY	063447	JUNE CHARGES	0.00	157.54
105100	82420	07/16/18	12617 ACCURATE OFFICE SUPPLY	010510	JUNE CHARGES	0.00	112.63
105100	82420	07/16/18	12617 ACCURATE OFFICE SUPPLY	011028	JUNE CHARGES	0.00	203.75
105100	82420	07/16/18	12617 ACCURATE OFFICE SUPPLY	010210	JUNE CHARGES	0.00	11.61
105100	82420	07/16/18	12617 ACCURATE OFFICE SUPPLY	010910	JUNE CHARGES	0.00	44.90
105100	82420	07/16/18	12617 ACCURATE OFFICE SUPPLY	010613	JUNE CHARGES	0.00	170.21
105100	82420	07/16/18	12617 ACCURATE OFFICE SUPPLY	063448	JUNE CHARGES	0.00	44.90
TOTAL CHECK						0.00	903.41
105100	82421	07/16/18	14933 ADAM NEWELL	4300	REFUND OF OVERPAYMENT	0.00	15.00
105100	82422	07/16/18	14932 ADVANCED PUBLIC SAFETY,	010613	INVOICE #SI-109035	0.00	578.75
105100	82423	07/16/18	14928 AIR ONE EQUIPMENT, INC	010924	INVOICE #133394 DATED	0.00	129.60
105100	82423	07/16/18	14928 AIR ONE EQUIPMENT, INC	010924	INVOICE #133505 DATED	0.00	48.60
TOTAL CHECK						0.00	178.20
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	053443	RESOLUTION NO. 17-R-00	0.00	536.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	010613	RESOLUTION NO. 17-R-00	0.00	356.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	010921	RESOLUTION NO. 17-R-00	0.00	493.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	053440	RESOLUTION NO. 17-R-00	0.00	204.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	053442	RESOLUTION NO. 17-R-00	0.00	2,430.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	063447	RESOLUTION NO. 17-R-00	0.00	1,198.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	063448	RESOLUTION NO. 17-R-00	0.00	1,708.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	083453	RESOLUTION NO. 17-R-00	0.00	18,100.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	093454	RESOLUTION NO. 17-R-00	0.00	3,903.00
105100	82424	07/16/18	10874 ALANIZ LANDSCAPE GROUP,	433476	RESOLUTION NO. 17-R-00	0.00	2,650.00
TOTAL CHECK						0.00	31,578.00
105100	82425	07/16/18	1914 ALEXANDER CHEMICAL CORPO	063448	PO#87820-LIQ SODIUM H	0.00	2,983.50
105100	82426	07/16/18	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT FOR ST	0.00	833.98
105100	82427	07/16/18	3829 ATLAS BOBCAT, INC.	053443	INVOICE #BR4668 DATED	0.00	546.12
105100	82428	07/16/18	14896 AURORA TRUCK CENTER	053443	INVOICE #222099 DATED	0.00	1,635.05
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1155 H	0.00	1,069.37
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1725 W	0.00	200.00
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 550 E	0.00	200.00
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 805 DI	0.00	8,899.34
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1090 C	0.00	608.56
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 193 W	0.00	1,284.00
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 305 S	0.00	375.00
105100	82429	07/16/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1555 H	0.00	300.00
TOTAL CHECK						0.00	27,311.27
105100	82430	07/16/18	14841 BIG TENT EVENTS	011030	2018 FOOD FESTIVAL - 5	0.00	129.48

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 07/12/18
 TIME: 15:15:45

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
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 ACCOUNTING PERIOD: 7/18

FUND - 40 - OPERATING FUND

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105100	82431	07/16/18	7994	BOND, DICKSON & ASSOC., 010208	PROFESSIONAL SERVICES	0.00	120.00	
105100	82431	07/16/18	7994	BOND, DICKSON & ASSOC., 010510	PROFESSIONAL SERVICES	0.00	1,420.00	
105100	82431	07/16/18	7994	BOND, DICKSON & ASSOC., 011028	PROFESSIONAL SERVICES	0.00	330.87	
105100	82431	07/16/18	7994	BOND, DICKSON & ASSOC., 011029	PROFESSIONAL SERVICES	0.00	5,780.00	
105100	82431	07/16/18	7994	BOND, DICKSON & ASSOC., 063447	PROFESSIONAL SERVICES	0.00	2,620.00	
105100	82431	07/16/18	7994	BOND, DICKSON & ASSOC., 083453	PROFESSIONAL SERVICES	0.00	6,238.00	
TOTAL CHECK							0.00	21,997.59
105100	82432	07/16/18	14784	BRADEN BUSINESS SYSTEMS 010613	INVOICE #493632	0.00	120.00	
105100	82432	07/16/18	14784	BRADEN BUSINESS SYSTEMS 010613	INVOICE #494697	0.00	37.00	
TOTAL CHECK							0.00	157.00
105100	82433	07/16/18	13021	CASE LOTS, INC 010921	INVOICE #002231 DATED	0.00	466.80	
105100	82433	07/16/18	13021	CASE LOTS, INC 010921	INVOICE #002355 DATED	0.00	466.80	
105100	82433	07/16/18	13021	CASE LOTS, INC 010921	INVOICE #002496 DATED	0.00	292.50	
TOTAL CHECK							0.00	1,226.10
105100	82434	07/16/18	1843	CEMETERY MANAGEMENT, INC 010923	FY2018 CEMETERY SEXTON	0.00	2,450.00	
105100	82434	07/16/18	1843	CEMETERY MANAGEMENT, INC 010923	FY2018 CEMETERY SEXTON	0.00	1,225.00	
105100	82434	07/16/18	1843	CEMETERY MANAGEMENT, INC 010923	FY2018 CEMETERY SEXTON	0.00	1,225.00	
105100	82434	07/16/18	1843	CEMETERY MANAGEMENT, INC 010923	FY2018 CEMETERY SEXTON	0.00	1,200.00	
TOTAL CHECK							0.00	6,100.00
105100	82435	07/16/18	11347	CHICAGO POLICE DEPARTMEN 010613	BASIC METROPOLITAN TRA	0.00	1,988.00	
105100	82436	07/16/18	12380	CINTAS CORPORATION 063448	PO#87847-CARPETRUNKER	0.00	15.05	
105100	82436	07/16/18	12380	CINTAS CORPORATION 010921	PO#87847-CARPET RUNN	0.00	59.96	
TOTAL CHECK							0.00	75.01
105100	82437	07/16/18	14176	CINTAS FIRST AID 010613	INVOICE #9028856650	0.00	529.76	
105100	82438	07/16/18	150	COFFMAN TRUCK SALES 010925	INVOICE #1001224272 DA	0.00	1,338.38	
105100	82438	07/16/18	150	COFFMAN TRUCK SALES 010925	INVOICE #1001224638 DA	0.00	665.65	
TOTAL CHECK							0.00	2,004.03
105100	82439	07/16/18	13257	COMCAST CABLE 010503	SVC 7/5-8/4/18	0.00	124.85	
105100	82440	07/16/18	151	COMED 010926	SVC 6/4-7/3/18	0.00	817.75	
105100	82440	07/16/18	151	COMED 010926	SVC 4/30-6/28/18	0.00	5,314.33	
TOTAL CHECK							0.00	6,132.08
105100	82441	07/16/18	5504	COOLING EQUIPMENT SERVIC 063448	INVOICE #66824 DATED 0	0.00	702.50	
105100	82442	07/16/18	2810	CORE & MAIN, LP 083453	SWR PIPE 14'	0.00	297.92	
105100	82442	07/16/18	2810	CORE & MAIN, LP 083453	SWR PIPER 14' -28	0.00	148.96	
105100	82442	07/16/18	2810	CORE & MAIN, LP 053443	INVOICE #I923183 DATED	0.00	657.83	
TOTAL CHECK							0.00	1,104.71
105100	82443	07/16/18	12060	CURRENT TECHNOLOGIES COR 433476	6/4/18 ON-SITE RESET	0.00	232.50	

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105100	82444	07/16/18	13114 DANIEL & ASSOCIATES	REAL 28	REFUND OF RENTAL DEPOS	0.00	500.00
105100	82445	07/16/18	14937 DAWIDOWSKI, ARTUR	28	REFUND OF LOI DEPOSIT	0.00	3,000.00
105100	82446	07/16/18	5166 DETECTION SYSTEMS	010921	INVOICE #A21285 DATED	0.00	244.00
105100	82446	07/16/18	5166 DETECTION SYSTEMS	010921	INVOICE #A21251 DATED	0.00	285.00
TOTAL CHECK							529.00
105100	82447	07/16/18	2609 DON MC CUE CHEVROLET	010925	MODULE # 344 PARTS	0.00	187.50
105100	82447	07/16/18	2609 DON MC CUE CHEVROLET	010925	SERVICE/REPAIR#344	0.00	135.00
105100	82447	07/16/18	2609 DON MC CUE CHEVROLET	010925	INVOICE #CTCS497651 DA	0.00	659.55
105100	82447	07/16/18	2609 DON MC CUE CHEVROLET	010925	INVOICE #406975 DATED	0.00	358.27
105100	82447	07/16/18	2609 DON MC CUE CHEVROLET	010925	INVOICE #407238 DATED	0.00	492.22
105100	82447	07/16/18	2609 DON MC CUE CHEVROLET	010925	INVOICE #407367 DATED	0.00	412.78
TOTAL CHECK							2,245.32
105100	82448	07/16/18	5440 DORTRAK, INC.	063448	INVOICE #95053 DATED 0	0.00	180.00
105100	82449	07/16/18	4175 DU-COMM	010613	INVOICE #16441	0.00	6,581.90
105100	82449	07/16/18	4175 DU-COMM	010613	INVOICE #16399	0.00	127,592.75
TOTAL CHECK							134,174.65
105100	82450	07/16/18	871 DUPAGE COUNTY ANIMAL CON	010613	INVOICE #676-23875	0.00	235.00
105100	82451	07/16/18	892 DUPAGE COUNTY TREASURER	010613	INVOICE #IA 438	0.00	750.00
105100	82452	07/16/18	554 DUPAGE COUNTY RECORDER	011028	RECORDING FEES	0.00	117.00
105100	82452	07/16/18	554 DUPAGE COUNTY RECORDER	011029	RECORDING FEES	0.00	270.00
TOTAL CHECK							387.00
105100	82453	07/16/18	11433 DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	437.50
105100	82453	07/16/18	11433 DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	437.50
TOTAL CHECK							875.00
105100	82454	07/16/18	14945 DURAN, FRANCISCO	01	RELEASE OF CURB CUT DE	0.00	2,500.00
105100	82455	07/16/18	14286 DYNEGY ENERGY SERVICES	053443	SVC 5/15-6/13/18	0.00	3,480.58
105100	82455	07/16/18	14286 DYNEGY ENERGY SERVICES	063448	SVC 5/15-6/13/18	0.00	11,588.62
105100	82455	07/16/18	14286 DYNEGY ENERGY SERVICES	063447	SVC 5/15-6/13/18	0.00	27,657.31
105100	82455	07/16/18	14286 DYNEGY ENERGY SERVICES	053440	SVC 5/15-6/13/18	0.00	323.38
TOTAL CHECK							43,049.89
105100	82456	07/16/18	12858 EAGLE ENGRAVING, INC	010613	INVOICE #2018-3065	0.00	537.95
105100	82457	07/16/18	13958 ELITE DOCUMENT SOLUTIONS	010613	INVOICE #6015	0.00	89.99
105100	82457	07/16/18	13958 ELITE DOCUMENT SOLUTIONS	010510	KYOCERA 6052 BLACK TON	0.00	89.99
TOTAL CHECK							179.98
105100	82458	07/16/18	13031 EMERALD TREE CARE, LLC	083453	RESOLUTION NO. 18-R-00	0.00	21,696.25
105100	82459	07/16/18	14929 FBNC BANK & TRUST	010613	RECORDS FOR GRAND JURY	0.00	69.80

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105100	82460	07/16/18	FEDEX CORPORATION	083453	DELIVERY FEES	0.00	29.21	
105100	82461	07/16/18	FEECE OIL CO.	010925	INVOICE #1746325 DATED	0.00	532.95	
105100	82462	07/16/18	1ST AYD CORPORATION	010925	INVOICE #PSI194925 DAT	0.00	307.00	
105100	82463	07/16/18	ARLENE FISHER	053443	SUPPORT HOURS PROVIDED	0.00	87.19	
105100	82463	07/16/18	ARLENE FISHER	063447	SUPPORT HOURS PROVIDED	0.00	87.19	
TOTAL CHECK							0.00	174.38
105100	82464	07/16/18	FLEET SAFETY SUPPLY	063447	INVOICE #70367 DATED 0	0.00	295.14	
105100	82464	07/16/18	FLEET SAFETY SUPPLY	010925	INVOICE #70368 DATED 0	0.00	141.60	
105100	82464	07/16/18	FLEET SAFETY SUPPLY	063447	INVOICE #70368 DATED 0	0.00	141.60	
105100	82464	07/16/18	FLEET SAFETY SUPPLY	063447	INVOICE #70388 DATED 0	0.00	190.45	
105100	82464	07/16/18	FLEET SAFETY SUPPLY	043439	ITEM #WH-JV2-AAAA - WH	0.00	1,350.00	
105100	82464	07/16/18	FLEET SAFETY SUPPLY	043439	SHIPPING	0.00	12.00	
105100	82464	07/16/18	FLEET SAFETY SUPPLY	043439	ITEM #WH-MK9S - (1) PA	0.00	44.25	
TOTAL CHECK							0.00	2,175.04
105100	82465	07/16/18	FORESTRY SUPPLIERS, INC.	010924	INVOICE #370900-00 DAT	0.00	189.96	
105100	82466	07/16/18	FOX VALLEY TECHNICAL COL	010613	SCHOOL RESOURCE OFFICE	0.00	225.00	
105100	82467	07/16/18	GFOA	010510	ANNUAL MEMBERSHIP RENE	0.00	150.00	
105100	82468	07/16/18	GRAINGER	053443	BOATSWAIN CHAIR	0.00	273.21	
105100	82468	07/16/18	GRAINGER	010925	SCREW STROBE HEAD	0.00	114.93	
105100	82468	07/16/18	GRAINGER	010921	ROOF ANCHOR	0.00	203.10	
105100	82468	07/16/18	GRAINGER	053443	BATTERY CHARGER	0.00	63.82	
105100	82468	07/16/18	GRAINGER	043439	TRUCK LIGHT MOUNT	0.00	92.80	
105100	82468	07/16/18	GRAINGER	010921	FUSE RKS 250/125-10	0.00	136.90	
105100	82468	07/16/18	GRAINGER	010921	CONDENSATE	0.00	70.69	
105100	82468	07/16/18	GRAINGER	053443	1001090 SEAT SLING	0.00	148.07	
105100	82468	07/16/18	GRAINGER	010925	CABLE 15 FT AMP CONNE	0.00	16.23	
105100	82468	07/16/18	GRAINGER	010921	FILTER/DRYER DRAIN CL	0.00	115.09	
105100	82468	07/16/18	GRAINGER	043439	SPOTLIGHT 65W HALOGEN	0.00	285.90	
105100	82468	07/16/18	GRAINGER	063447	INVOICE #9818513948 DA	0.00	301.11	
TOTAL CHECK							0.00	1,821.85
105100	82469	07/16/18	GROOT INDUSTRIES, INC.-	010926	SOLID WASTE DISPOSAL A	0.00	10,326.16	
105100	82470	07/16/18	MICHAEL GUTTMAN	010110	WEBINAR - SOCIAL MEDIA	0.00	149.00	
105100	82471	07/16/18	HAGGERTY FORD	010925	WEATHERSTRIP #358 PAR	0.00	47.38	
105100	82471	07/16/18	HAGGERTY FORD	010925	NUT/HEX #395 -PARTS	0.00	2.58	
105100	82471	07/16/18	HAGGERTY FORD	010925	BOLT/PAN ASY #392 PAR	0.00	49.01	
105100	82471	07/16/18	HAGGERTY FORD	010925	NUT/BOLT # 350 PARTS	0.00	2.33	
105100	82471	07/16/18	HAGGERTY FORD	010925	HOSE # 395 PARTS	0.00	10.64	
105100	82471	07/16/18	HAGGERTY FORD	010925	TUBE-OIS #395	0.00	37.52	
105100	82471	07/16/18	HAGGERTY FORD	010925	NUT/HEX #395 PARTS	0.00	8.20	
105100	82471	07/16/18	HAGGERTY FORD	010925	TUBE ASY # 395	0.00	22.58	

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105100	82471	07/16/18	561 HAGGERTY FORD	010925	INVOICE #161532 DATED	0.00	343.28	
105100	82471	07/16/18	561 HAGGERTY FORD	010925	BOLD-RETURN	0.00	-4.58	
TOTAL CHECK							0.00	518.94
105100	82472	07/16/18	5861 HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	127.41	
105100	82473	07/16/18	3420 ILLINOIS SECRETARY OF ST	010613	CONFIDENTIAL PLATE REN	0.00	101.00	
105100	82474	07/16/18	592 IRMA	010613	MAY DEDUCTIBLE BILLING	0.00	348.28	
105100	82475	07/16/18	14122 IT SAVVY, LLC	010613	INVOICE #05032337	0.00	297.00	
105100	82476	07/16/18	14484 JOHNSON SEAT & CANVAS	010613	INVOICE #37806	0.00	335.00	
105100	82477	07/16/18	14935 KAMPER, PATRICIA	28	LETTER OF INTENT REFUN	0.00	1,500.00	
105100	82478	07/16/18	12643 KIMBALL MIDWEST	010925	INVOICE #6384773 DATED	0.00	41.63	
105100	82479	07/16/18	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS, BRAN	0.00	25.00	
105100	82479	07/16/18	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS, BRAN	0.00	50.00	
TOTAL CHECK							0.00	75.00
105100	82480	07/16/18	2298 LANGUAGE LINE SERVICES,	010613	INTERP FEES JUNE	0.00	272.88	
105100	82481	07/16/18	11178 LAUTERBACH & AMEN, LLP	010502	2017 ANNUAL AUDIT-CAFR	0.00	15,580.00	
105100	82481	07/16/18	11178 LAUTERBACH & AMEN, LLP	053442	2017 ANNUAL AUDIT-CAFR	0.00	3,690.00	
105100	82481	07/16/18	11178 LAUTERBACH & AMEN, LLP	053443	2017 ANNUAL AUDIT-CAFR	0.00	3,690.00	
105100	82481	07/16/18	11178 LAUTERBACH & AMEN, LLP	063447	2017 ANNUAL AUDIT-CAFR	0.00	13,120.00	
105100	82481	07/16/18	11178 LAUTERBACH & AMEN, LLP	083453	2017 ANNUAL AUDIT-CAFR	0.00	3,690.00	
105100	82481	07/16/18	11178 LAUTERBACH & AMEN, LLP	433476	2017 ANNUAL AUDIT-CAFR	0.00	1,230.00	
TOTAL CHECK							0.00	41,000.00
105100	82482	07/16/18	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	600.00	
105100	82482	07/16/18	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	300.00	
TOTAL CHECK							0.00	900.00
105100	82483	07/16/18	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20180	0.00	147.75	
105100	82484	07/16/18	14440 M & K TRUCK CENTERS	010925	INVOICE #49175CS DATED	0.00	332.20	
105100	82485	07/16/18	14295 MACCARB, INC	063448	PO#87976-CARBON DIOXI	0.00	2,443.75	
105100	82486	07/16/18	11215 MARCOTT ENTERPRISES, INC	053443	PO#87842-COARSE&FINE	0.00	278.88	
105100	82486	07/16/18	11215 MARCOTT ENTERPRISES, INC	063447	PO#87842-COARSE&FINE	0.00	557.76	
105100	82486	07/16/18	11215 MARCOTT ENTERPRISES, INC	083453	PO#87842-COARSE&FINE	0.00	278.89	
TOTAL CHECK							0.00	1,115.53
105100	82487	07/16/18	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9029	0.00	2,937.97	
105100	82487	07/16/18	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9032	0.00	3,189.00	
105100	82487	07/16/18	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,284.60	
TOTAL CHECK							0.00	7,411.57

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105100	82488	07/16/18	14766 MARQUEZ, ADRIAN	010110	1 GRAND OPENING RIBBON	0.00	29.00	
105100	82489	07/16/18	12698 MARTIN IMPLEMENT SALES,	010925	INVOICE #A62910 DATED	0.00	218.40	
105100	82489	07/16/18	12698 MARTIN IMPLEMENT SALES,	010925	INVOICE #A62946 DATED	0.00	126.12	
TOTAL CHECK							0.00	344.52
105100	82490	07/16/18	231 MC MASTER-CARR SUPPLY CO	010921	REUSABLE PANEL FILTER	0.00	204.83	
105100	82490	07/16/18	231 MC MASTER-CARR SUPPLY CO	093454	HDPE CARBOY 5 GAL CAP	0.00	110.41	
105100	82490	07/16/18	231 MC MASTER-CARR SUPPLY CO	010924	INVOICE #64818722 DATE	0.00	427.99	
105100	82490	07/16/18	231 MC MASTER-CARR SUPPLY CO	010924	INVOICE #65141717 DATE	0.00	349.25	
TOTAL CHECK							0.00	1,092.48
105100	82491	07/16/18	6601 MENARDS	010924	JUNE CHARGES	0.00	209.92	
105100	82491	07/16/18	6601 MENARDS	010921	JUNE CHARGES	0.00	273.30	
105100	82491	07/16/18	6601 MENARDS	053443	JUNE CHARGES	0.00	35.52	
105100	82491	07/16/18	6601 MENARDS	053443	JUNE CHARGES	0.00	416.73	
105100	82491	07/16/18	6601 MENARDS	063447	JUNE CHARGES	0.00	40.35	
105100	82491	07/16/18	6601 MENARDS	010613	JUNE CHARGES	0.00	15.66	
105100	82491	07/16/18	6601 MENARDS	083453	JUNE CHARGES	0.00	118.66	
105100	82491	07/16/18	6601 MENARDS	053443	JUNE CHARGES	0.00	75.20	
105100	82491	07/16/18	6601 MENARDS	063447	JUNE CHARGES	0.00	280.22	
105100	82491	07/16/18	6601 MENARDS	083453	JUNE CHARGES	0.00	13.32	
105100	82491	07/16/18	6601 MENARDS	010613	JUNE CHARGES	0.00	57.92	
105100	82491	07/16/18	6601 MENARDS	083453	JUNE CHARGES	0.00	545.09	
105100	82491	07/16/18	6601 MENARDS	063447	JUNE CHARGES	0.00	401.18	
105100	82491	07/16/18	6601 MENARDS	063447	JUNE CHARGES	0.00	412.91	
105100	82491	07/16/18	6601 MENARDS	083453	JUNE CHARGES	0.00	199.69	
105100	82491	07/16/18	6601 MENARDS	083453	JUNE CHARGES	0.00	43.94	
105100	82491	07/16/18	6601 MENARDS	010613	JUNE CHARGES	0.00	189.02	
105100	82491	07/16/18	6601 MENARDS	053443	JUNE CHARGES	0.00	146.58	
105100	82491	07/16/18	6601 MENARDS	010921	JUNE CHARGES	0.00	179.00	
TOTAL CHECK							0.00	3,654.21
105100	82492	07/16/18	14938 MILLER, DENNIS	28	REFUND OF LOI DEPOSIT	0.00	3,000.00	
105100	82493	07/16/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATEDLIME	0.00	4,380.75	
105100	82493	07/16/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATEDLIME	0.00	4,361.50	
105100	82493	07/16/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87842-HYDRATED LIM	0.00	4,396.49	
105100	82493	07/16/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATED LIM	0.00	4,270.53	
105100	82493	07/16/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATEDLIME	0.00	4,205.80	
TOTAL CHECK							0.00	21,615.07
105100	82494	07/16/18	242 MUNICIPAL CODE CORPORATI	010110	SUPPLEMENT NO 128	0.00	2,021.64	
105100	82495	07/16/18	244 MURPHY ACE HARDWARE	2400 010921	JUNE CHARGES	0.00	97.25	
105100	82495	07/16/18	244 MURPHY ACE HARDWARE	2400 010925	JUNE CHARGES	0.00	1.51	
105100	82495	07/16/18	244 MURPHY ACE HARDWARE	2400 010924	JUNE CHARGES	0.00	62.14	
105100	82495	07/16/18	244 MURPHY ACE HARDWARE	2400 063447	JUNE CHARGES	0.00	87.71	
105100	82495	07/16/18	244 MURPHY ACE HARDWARE	2400 053443	JUNE CHARGES	0.00	10.78	
105100	82495	07/16/18	244 MURPHY ACE HARDWARE	2400 053443	JUNE CHARGES	0.00	26.50	
105100	82495	07/16/18	244 MURPHY ACE HARDWARE	2400 083453	JUNE CHARGES	0.00	12.92	
105100	82495	07/16/18	244 MURPHY ACE HARDWARE	2400 010613	JUNE CHARGES	0.00	91.70	

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105100	82495	07/16/18	MURPHY ACE HARDWARE	2400 083453	JUNE CHARGES	0.00	45.14	
TOTAL CHECK							0.00	435.65
105100	82496	07/16/18	NAPA AUTO PARTS	010925	INVOICE #4496-043633 D	0.00	329.05	
105100	82496	07/16/18	NAPA AUTO PARTS	010925	JUNE CHARGES	0.00	1,548.48	
105100	82496	07/16/18	NAPA AUTO PARTS	053443	JUNE CHARGES	0.00	36.10	
105100	82496	07/16/18	NAPA AUTO PARTS	010925	INVOICE #4496-042424 D	0.00	559.28	
105100	82496	07/16/18	NAPA AUTO PARTS	010925	INVOICE #4496-043230 D	0.00	366.28	
105100	82496	07/16/18	NAPA AUTO PARTS	010925	INVOICE #4496-043242 D	0.00	491.98	
105100	82496	07/16/18	NAPA AUTO PARTS	010925	INVOICE #4496-043507 D	0.00	306.30	
105100	82496	07/16/18	NAPA AUTO PARTS	010925	INVOICE #4496-043510 D	0.00	455.97	
105100	82496	07/16/18	NAPA AUTO PARTS	010925	INVOICE #4496-043625 D	0.00	855.52	
TOTAL CHECK							0.00	4,948.96
105100	82497	07/16/18	NEENAH FOUNDRY	083453	GRATE	0.00	213.00	
105100	82497	07/16/18	NEENAH FOUNDRY	083453	SOLID LID	0.00	297.00	
TOTAL CHECK							0.00	510.00
105100	82498	07/16/18	NORTHERN ILLINOIS GAS	010921	SVC 5/4-7/2/18	0.00	126.98	
105100	82498	07/16/18	NORTHERN ILLINOIS GAS	063447	SVC 5/4-7/2/18	0.00	146.34	
105100	82498	07/16/18	NORTHERN ILLINOIS GAS	053443	SVC 5/4-7/2/18	0.00	154.90	
105100	82498	07/16/18	NORTHERN ILLINOIS GAS	063448	SVC 5/3-7/4/18	0.00	79.87	
TOTAL CHECK							0.00	508.09
105100	82499	07/16/18	OPEN WORKS	433476	PO#87852-CUSTODIAL SV	0.00	295.00	
105100	82499	07/16/18	OPEN WORKS	063448	PO#87852-CUSTODIAL SV	0.00	2,010.00	
105100	82499	07/16/18	OPEN WORKS	010921	PO#87852-CUSTODIAL SV	0.00	3,817.00	
105100	82499	07/16/18	OPEN WORKS	010921	INVOICE #INV751219 DAT	0.00	200.00	
TOTAL CHECK							0.00	6,322.00
105100	82500	07/16/18	OPERATIONS MANAGEMENT IN	053442	PO#87815-OPER WWTP-18	0.00	227,558.33	
105100	82501	07/16/18	ORKIN	010921	POA387865-PEST CONTRO	0.00	175.00	
105100	82501	07/16/18	ORKIN	063448	POA387865-PEST CONTRO	0.00	70.00	
TOTAL CHECK							0.00	245.00
105100	82502	07/16/18	PADDOCK PUBLICATIONS	011028	NOTICES OF THREE PUBLI	0.00	205.85	
105100	82502	07/16/18	PADDOCK PUBLICATIONS	083453	INVOICE #T4501681 DATE	0.00	135.70	
105100	82502	07/16/18	PADDOCK PUBLICATIONS	053443	INVOICE #T4500828 DATE	0.00	135.70	
TOTAL CHECK							0.00	477.25
105100	82503	07/16/18	PATEL, ASHISH C	28	LETTER OF INTENT REFUN	0.00	1,500.00	
105100	82504	07/16/18	PETTY CASH CITY HALL	010110	PETTY CASH REIMBURSEME	0.00	90.62	
105100	82504	07/16/18	PETTY CASH CITY HALL	010208	PETTY CASH REIMBURSEME	0.00	25.00	
105100	82504	07/16/18	PETTY CASH CITY HALL	010210	PETTY CASH REIMBURSEME	0.00	20.00	
105100	82504	07/16/18	PETTY CASH CITY HALL	011028	PETTY CASH REIMBURSEME	0.00	2.00	
105100	82504	07/16/18	PETTY CASH CITY HALL	011029	PETTY CASH REIMBURSEME	0.00	12.19	
105100	82504	07/16/18	PETTY CASH CITY HALL	433476	PETTY CASH REIMBURSEME	0.00	38.50	
TOTAL CHECK							0.00	188.31
105100	82505	07/16/18	PLANET DEPOS, LLC	011028	PLAN COMMISSION AND ZO	0.00	470.25	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	82505	07/16/18	14172 PLANET DEPOS, LLC	011028	PLAN COMMISSION AND ZO	0.00	421.61
TOTAL CHECK							891.86
105100	82506	07/16/18	14934 PLATINUM SYSTEMS, INC	010503	CISCO SMARTNET SWITCHE	0.00	9,309.30
105100	82507	07/16/18	3714 POMP'S TIRE SERVICE, INC	010925	6.00X19.5 HP10 ST FRD	0.00	179.50
105100	82507	07/16/18	3714 POMP'S TIRE SERVICE, INC	010925	CASING CREDIT TIRE ID	0.00	-105.00
105100	82507	07/16/18	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #410578319 DAT	0.00	538.36
TOTAL CHECK							612.86
105100	82508	07/16/18	13791 PORTER LEE CORPORATION	010613	INVOICE #20861	0.00	965.00
105100	82509	07/16/18	13933 PRI MANAGEMENT GROUP	010613	MANAGING POLICE RECORD	0.00	195.00
105100	82509	07/16/18	13933 PRI MANAGEMENT GROUP	010613	BUILDING A MODEL POLIC	0.00	385.00
TOTAL CHECK							580.00
105100	82510	07/16/18	492 RAY O'HERRON, INC.	010613	INVOICE #1835447-IN	0.00	191.99
105100	82510	07/16/18	492 RAY O'HERRON, INC.	010613	INVOICE #1835641-IN	0.00	27.07
105100	82510	07/16/18	492 RAY O'HERRON, INC.	010613	INVOICE #1835738-IN	0.00	256.95
TOTAL CHECK							476.01
105100	82511	07/16/18	11970 REGIONAL TRUCK EQUIPMENT	043439	CORRECT CODE	0.00	150.01
105100	82512	07/16/18	12229 RJN GROUP, INC.	053443	PHASE I ENGINEERING DE	0.00	7,019.82
105100	82512	07/16/18	12229 RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	21,077.50
TOTAL CHECK							28,097.32
105100	82513	07/16/18	8854 ROTARY CLUB OF WEST CHIC	011028	MONTHLY LUNCHEON, TRAI	0.00	150.00
105100	82514	07/16/18	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3010974099 DA	0.00	1,943.07
105100	82514	07/16/18	13908 RUSH TRUCK CENTERS OF IL	063447	INVOICE #3010963615 DA	0.00	178.92
105100	82514	07/16/18	13908 RUSH TRUCK CENTERS OF IL	063447	INVOICE #3010971410 DA	0.00	149.76
TOTAL CHECK							2,271.75
105100	82515	07/16/18	11440 RUSSO POWER EQUIPMENT	010924	INVOICE #5125534 DATED	0.00	125.48
105100	82515	07/16/18	11440 RUSSO POWER EQUIPMENT	010922	INVOICE #5145088 DATED	0.00	60.18
TOTAL CHECK							185.66
105100	82516	07/16/18	4774 SAFETY LANE INSPECTIONS,	053443	UNIT #552	0.00	31.00
105100	82516	07/16/18	4774 SAFETY LANE INSPECTIONS,	063447	UNIT #653	0.00	31.00
TOTAL CHECK							62.00
105100	82517	07/16/18	12827 SIGN A RAMA	083453	PROFESSIONAL SERVICES	0.00	15,082.00
105100	82518	07/16/18	14293 SIGNFX	010613	INVOICE #12474	0.00	176.00
105100	82519	07/16/18	14838 SJK OF WEST CHICAGO, INC	010613	16 PD CARWASH JUNE	0.00	96.00
105100	82520	07/16/18	5676 SKILLPATH SEMINARS	011028	ADMISSION TICKET FOR B	0.00	199.00
105100	82521	07/16/18	11747 SKIRMONT MECHANICAL CONT	063448	WTP SURFACE WASHER SUP	0.00	15,964.00
105100	82521	07/16/18	11747 SKIRMONT MECHANICAL CONT	063448	INVOICE #180066-1 DATE	0.00	2,008.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	17,972.68
105100	82522	07/16/18	SPRINT	010921	SVC 5/24-6/23/18	0.00	84.76
105100	82522	07/16/18	SPRINT	010924	SVC 5/24-6/23/18	0.00	99.44
105100	82522	07/16/18	SPRINT	053443	SVC 5/24-6/23/18	0.00	146.68
105100	82522	07/16/18	SPRINT	063447	SVC 5/24-6/23/18	0.00	231.49
105100	82522	07/16/18	SPRINT	063448	SVC 5/24-6/23/18	0.00	125.49
TOTAL CHECK						0.00	687.86
105100	82523	07/16/18	STANDARD EQUIPMENT COMPA	010925	INVOICE #P06956 DATED	0.00	403.67
105100	82523	07/16/18	STANDARD EQUIPMENT COMPA	053443	INVOICE #P06701 DATED	0.00	235.08
TOTAL CHECK						0.00	638.75
105100	82524	07/16/18	STANEK, JOHN G	28	REFUND OF LOI DEPOSIT	0.00	1,500.00
105100	82525	07/16/18	STENSTROM	010921	INVOICE #S130296 DATED	0.00	1,135.00
105100	82526	07/16/18	STERICYCLE ENVIRONMENTAL	010613	INVOICE #472406	0.00	483.64
105100	82527	07/16/18	SUPERIOR POWER WASHING I	010613	INVOICE #3019	0.00	220.00
105100	82528	07/16/18	TASSONE ARCHITECTS, INC	093454	PO#86011-200 MAIN REH	0.00	1,310.00
105100	82529	07/16/18	TECHNIVISTA, INC.	010208	PO#87601-MONTHWEBSITE	0.00	1,146.00
105100	82530	07/16/18	THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	913.73
105100	82530	07/16/18	THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	913.72
TOTAL CHECK						0.00	1,827.45
105100	82531	07/16/18	THOMAS ENGINEERING GROUP	083453	PO#87853-PROF ENG SRV	0.00	69,908.76
105100	82532	07/16/18	TRAFFIC CONTROL AND PROT	083453	ORANGE DETOUR-4	0.00	263.60
105100	82532	07/16/18	TRAFFIC CONTROL AND PROT	083453	BARRICADE TYPE/FLASHE	0.00	296.85
105100	82532	07/16/18	TRAFFIC CONTROL AND PROT	083453	EMPCO BARRICADE D-CEL	0.00	260.40
TOTAL CHECK						0.00	820.85
105100	82533	07/16/18	TRANS UNION CORPORATION	010613	INVOICE #06800463	0.00	85.00
105100	82534	07/16/18	TREDROC TIRE SERVICES	010925	INVOICE #7420018408 DA	0.00	118.06
105100	82535	07/16/18	TRI-STAR SUPPLY	083453	ANTIQU LIGHTING FIXTU	0.00	2,780.00
105100	82536	07/16/18	ULTRA STROBE COMMUNICATI	010613	INVOICE #074247	0.00	97.00
105100	82536	07/16/18	ULTRA STROBE COMMUNICATI	010613	INVOICE #074262	0.00	736.00
TOTAL CHECK						0.00	833.00
105100	82537	07/16/18	U.S.A. BLUEBOOK	010924	4 IN SWAB APPLICATOR	0.00	52.46
105100	82537	07/16/18	U.S.A. BLUEBOOK	010924	SEWER SPOON 8'	0.00	294.57
105100	82537	07/16/18	U.S.A. BLUEBOOK	063447	DICKSON CHART PENS -R	0.00	129.88
105100	82537	07/16/18	U.S.A. BLUEBOOK	083453	SEWER SPOON 12'	0.00	211.25
105100	82537	07/16/18	U.S.A. BLUEBOOK	083453	SEWER TRACE DYE	0.00	170.33
105100	82537	07/16/18	U.S.A. BLUEBOOK	053443	INVOICE #596941 DATED	0.00	364.45

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	82537	07/16/18	4406 U.S.A. BLUEBOOK	063447	INVOICE #596941 DATED	0.00	246.00
105100	82537	07/16/18	4406 U.S.A. BLUEBOOK	063447	INVOICE #596941 DATED	0.00	530.84
105100	82537	07/16/18	4406 U.S.A. BLUEBOOK	053443	FREIGHT	0.00	12.01
105100	82537	07/16/18	4406 U.S.A. BLUEBOOK	063447	FREIGHT	0.00	11.65
105100	82537	07/16/18	4406 U.S.A. BLUEBOOK	063447	FREIGHT	0.00	11.65
TOTAL CHECK						0.00	2,035.09
105100	82538	07/16/18	4207 VERIZON WIRELESS	010210	SVC 5/24-6/23/18	0.00	111.80
105100	82538	07/16/18	4207 VERIZON WIRELESS	010613	SVC 5/24-6/23/18	0.00	1,184.56
105100	82538	07/16/18	4207 VERIZON WIRELESS	010501	SVC 5/24-6/23/18	0.00	36.53
105100	82538	07/16/18	4207 VERIZON WIRELESS	010510	SVC 5/24-6/23/18	0.00	55.90
105100	82538	07/16/18	4207 VERIZON WIRELESS	011029	SVC 5/24-6/23/18	0.00	62.62
105100	82538	07/16/18	4207 VERIZON WIRELESS	010208	SVC 5/24-6/23/18	0.00	55.90
105100	82538	07/16/18	4207 VERIZON WIRELESS	053443	SVC 5/24-6/23/18	0.00	19.00
105100	82538	07/16/18	4207 VERIZON WIRELESS	063447	SVC 5/24-6/23/18	0.00	19.01
105100	82538	07/16/18	4207 VERIZON WIRELESS	011029	SVC 5/24-6/23/18	0.00	114.03
105100	82538	07/16/18	4207 VERIZON WIRELESS	010510	SVC 5/24-6/23/18	0.00	38.01
105100	82538	07/16/18	4207 VERIZON WIRELESS	010613	SVC 5/24-6/23/18	0.00	151.52
TOTAL CHECK						0.00	1,848.88
105100	82539	07/16/18	4823 WATER PRODUCTS AURORA	063447	INVOICE #0281215 DATED	0.00	351.65
105100	82540	07/16/18	13109 WATER RESOURCES, INC	063447	INVOICE #32399 DATED 0	0.00	1,560.00
105100	82540	07/16/18	13109 WATER RESOURCES, INC	063447	INVOICE #32415 DATED 0	0.00	1,560.00
105100	82540	07/16/18	13109 WATER RESOURCES, INC	063447	INVOICE #32356 DATED 0	0.00	337.97
TOTAL CHECK						0.00	3,457.97
105100	82541	07/16/18	11115 WELCH BROTHERS, INC.	083453	BARREL RISER	0.00	119.00
105100	82541	07/16/18	11115 WELCH BROTHERS, INC.	083453	FLAT TOP CENTER HOLE	0.00	290.00
TOTAL CHECK						0.00	409.00
105100	82542	07/16/18	1680 WEST CHICAGO FIRE PROTEC	01	LAND CASH RECEIVED JAN	0.00	5,252.98
105100	82543	07/16/18	3519 WEST CHICAGO LIBRARY DIS	01	LAND CASH RECEIVED	0.00	149.92
105100	82544	07/16/18	333 WEST CHICAGO PARK DISTRI	01	LAND CASH RECEIVED	0.00	5,646.00
105100	82545	07/16/18	308 WEST CHICAGO PRINTING	010921	UPS SHIPMENT	0.00	14.00
105100	82545	07/16/18	308 WEST CHICAGO PRINTING	053443	UPS SHIPMENT	0.00	15.69
TOTAL CHECK						0.00	29.69
105100	82546	07/16/18	985 WEST CHICAGO SCHOOL DIST	01	LAND CASH RECEIVED	0.00	2,835.57
105100	82547	07/16/18	973 WEST CHICAGO SCHOOL DIST	01	LAND CASH RECEIVED	0.00	1,880.35
105100	82548	07/16/18	4595 WHOLESAL DIRECT	010925	INVOICE #000233957 DAT	0.00	304.48
105100	82548	07/16/18	4595 WHOLESAL DIRECT	010925	INVOICE #000233958 DAT	0.00	149.45
TOTAL CHECK						0.00	453.93
TOTAL CASH ACCOUNT						0.00	854,048.58
TOTAL FUND						0.00	854,048.58

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TOTAL REPORT						0.00	854,048.58

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 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	128300	DUE TO/FROM MISC	14945	DURAN, FRANCISCO	00089310-01	216 E STIMMEG346		0.00	2500.00
01	226500	MISCELLANEOUS LI	1680	WEST CHICAGO FIRE PRO	00089255-01	JAN-JUNE G346		0.00	5252.98
01	226500	MISCELLANEOUS LI	333	WEST CHICAGO PARK DIS	00089252-01	JAN-JUNE G346		0.00	5646.00
01	226500	MISCELLANEOUS LI	3519	WEST CHICAGO LIBRARY	00089254-01	JAN-JUNE-18 G346		0.00	149.92
01	226500	MISCELLANEOUS LI	973	WEST CHICAGO SCHOOL D	00089253-01	JAN-JUN-18 G346		0.00	1880.35
01	226500	MISCELLANEOUS LI	985	WEST CHICAGO SCHOOL D	00089251-01	JAN-JUNE18 G346		0.00	2835.57
TOTAL GENERAL FUND								0.00	18264.82
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00089314-01	JUNE 2018 G346		0.00	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089314-01	JUNE 2018 G346		0.00	5238.72
010110	4110	TRAINING & TUITI	9874	MICHAEL GUTTMAN	00089311-01	WEB#815374 G346		0.00	149.00
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00089313-01	00312750 G346		0.00	2021.64
010110	4650	MISCELLANEOUS CO	14766	MARQUEZ, ADRIAN	00089312-01	REIBURSEMENTG346		0.00	29.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00089315-01	257537706211G346		0.00	127.41
010110	4720	OTHER CHARGES	255	PETTY CASH CITY HALL	00089240-01	JUNE-18 G346		0.00	90.62
TOTAL CITY COUNCIL-OPERATIONS								0.00	7906.39
010208	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089314-01	JUNE 2018 G346		0.00	120.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		5857 G346		0.00	55.90
010208	4212	ADVERTISING	255	PETTY CASH CITY HALL	00089240-01	JUNE-18 G346		0.00	25.00
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.		WC180709 G346		0.00	1146.00
TOTAL CITY ADMIN-MARKET/COMM								0.00	1346.90
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		5857 G346		0.00	111.80
010210	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		JUNE CHARGESG346		0.00	11.61
010210	4607	GAS & OIL	255	PETTY CASH CITY HALL	00089240-01	JUNE-18 G346		0.00	20.00
TOTAL CITY ADMIN-ADMIN								0.00	143.41
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		5857 G346		0.00	36.53
TOTAL ADMIN SERVICES-HR								0.00	36.53
010502	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00089332-01	29104 G346		0.00	15580.00
TOTAL ADMIN SERVICES-ACCTG								0.00	15580.00
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120038038G346		0.00	124.85
010503	4425	HARDWARE MAINTEN	14934	PLATINUM SYSTEMS, INC	00089257-01	K-118497 G346		0.00	9309.30
TOTAL ADMIN SERVICES-IT								0.00	9434.15
010510	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089314-01	JUNE 2018 G346		0.00	1420.00
010510	4112	MEMBERSHIPS/DUES	1597	GFOA	00089334-01	0179592 G346		0.00	150.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		5857 G346		0.00	55.90
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673 G346		0.00	38.01

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL				
010510	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00089333-01	JUNE CHARGESG346 6014 G346	0.00	112.63
							0.00	89.99
TOTAL ADMIN SERVICES-ADMIN							0.00	1866.53
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00089230-01	LOCAL ORDIN G346	0.00	600.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00089327-01	REDLTVIO G346	0.00	300.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00089319-01	9029 G346	0.00	2937.97
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00089319-02	9032 G346	0.00	3189.00
010613	4110	TRAINING & TUITI	11347	CHICAGO POLICE DEPART	00089233-01	BASIC MET TRG346	0.00	1988.00
010613	4110	TRAINING & TUITI	13933	PRI MANAGEMENT GROUP	00089229-01	5532 G346	0.00	385.00
010613	4110	TRAINING & TUITI	13933	PRI MANAGEMENT GROUP	00089229-02	5531 G346	0.00	195.00
010613	4110	TRAINING & TUITI	14670	FOX VALLEY TECHNICAL	00089123-01	TRAIN 6/12/1G346	0.00	225.00
010613	4125	SOFTWARE MAINTEN	13791	PORTER LEE CORPORATIO	00089316-01	20861 G346	0.00	965.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		9020106015 G346	0.00	272.88
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673 G346	0.00	151.52
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		5857 G346	0.00	1184.56
010613	4216	GROUND MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5291 G346	0.00	356.00
010613	4221	DUCOMM QUARTERLY	4175	DU-COMM	00089325-01	16441 G346	0.00	6581.90
010613	4221	DUCOMM QUARTERLY	4175	DU-COMM	00089325-02	16399 G346	0.00	127592.75
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00089248-01	1088361-2018G346	0.00	147.75
010613	4225	OTHER CONTRACTUA	14733	STERICYCLE ENVIRONMEN	00089231-01	472406 G346	0.00	483.64
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00089322-01	06800463 G346	0.00	85.00
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00089329-01	0676-23875 G346	0.00	235.00
010613	4225	OTHER CONTRACTUA	892	DUPAGE COUNTY TREASUR	00089323-01	IA438 G346	0.00	750.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00089317-01	30149 G346	0.00	220.00
010613	4301	OTHER INSURANCE	592	IRMA	00089238-01	MAY DEDUCT G346	0.00	348.28
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00089239-01	074247 G346	0.00	97.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00089242-01	074262 G346	0.00	736.00
010613	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00089232-01	6015 G346	0.00	89.99
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00089245-01	05032337 G346	0.00	297.00
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00089324-01	494697 G346	0.00	37.00
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		JUNE CHARGESG346	0.00	170.21
010613	4600	COMPUTER/OFFICE	14784	BRADEN BUSINESS SYSTE	00089235-01	493632 G346	0.00	120.00
010613	4601	FIELD EQUIPMENT	14176	CINTAS FIRST AID	00089234-01	9028856650 G346	0.00	529.76
010613	4601	FIELD EQUIPMENT	14932	ADVANCED PUBLIC SAFET	00089246-01	SI-109035 G346	0.00	578.75
010613	4615	UNIFORMS/SAFETY	12858	EAGLE ENGRAVING, INC	00089236-01	2018-3065 G346	0.00	537.95
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089247-01	1835447-IN G346	0.00	191.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089318-01	1835738-IN G346	0.00	256.95
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089320-01	1835641-IN G346	0.00	27.07
010613	4616	VEHICLE LICENSE	3420	ILLINOIS SECRETARY OF	00089328-01	PLATE RENEW G346	0.00	101.00
010613	4629	CERT SUPPLIES	14293	SIGNFX	00089228-01	12474 G346	0.00	176.00
010613	4629	CERT SUPPLIES	14484	JOHNSON SEAT & CANVAS	00089227-01	37806 G346	0.00	335.00
010613	4629	CERT SUPPLIES	244	MURPHY ACE HARDWARE 2		JUNE CHRGES G346	0.00	91.70
010613	4629	CERT SUPPLIES	6601	MENARDS		JUNE-18 G346	0.00	189.02
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		JUNE CAR#006G346	0.00	96.00
010613	4650	MISCELLANEOUS CO	14929	FENC BANK & TRUST	00089237-01	SUP#28243 G346	0.00	69.80
010613	4650	MISCELLANEOUS CO	6601	MENARDS		JUNE-18 G346	0.00	57.92
010613	4650	MISCELLANEOUS CO	6601	MENARDS		JUNE-18 G346	0.00	15.66

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O. 'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL POLICE-OPERATIONS							0.00	153996.02
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	JUNE CHARGESG346		0.00	44.90
TOTAL PUBLIC WORKS-ADMIN							0.00	44.90
010921	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G346	0.00	84.76
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G346	0.00	126.98
010921	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5291	G346	0.00	493.00
010921	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV751631	G346	0.00	3817.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	344768179-85G346	G346	0.00	59.96
010921	4225	OTHER CONTRACTUA	12748	STENSTROM	00089176-01 S1030296	G346	0.00	1135.00
010921	4225	OTHER CONTRACTUA	14386	OPEN WORKS	00089165-01 INV751219	G346	0.00	200.00
010921	4225	OTHER CONTRACTUA	14569	ORKIN	143050218151G346	G346	0.00	175.00
010921	4225	OTHER CONTRACTUA	5166	DETECTION SYSTEMS	00089164-01 A21251	G346	0.00	285.00
010921	4225	OTHER CONTRACTUA	5166	DETECTION SYSTEMS	00089174-01 A21285	G346	0.00	244.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00089187-01 002231	G346	0.00	466.80
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00089195-01 002355	G346	0.00	466.80
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00089195-02 002496	G346	0.00	292.50
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9822493921	G346	0.00	136.90
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9822058732	G346	0.00	70.69
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9825318893	G346	0.00	115.09
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9817154165	G346	0.00	203.10
010921	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	66207047	G346	0.00	204.83
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	JUNE CHRGES	G346	0.00	97.25
010921	4650	MISCELLANEOUS CO	308	WEST CHICAGO PRINTING	41067	G346	0.00	14.00
010921	4650	MISCELLANEOUS CO	6601	MENARDS	JUNE-18	G346	0.00	273.30
010921	4650	MISCELLANEOUS CO	6601	MENARDS	JUNE CHARGESG346	G346	0.00	179.00
TOTAL PUBLIC WORKS-MUN PROP							0.00	9140.96
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00088744-01 76806	G346	0.00	50.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00088744-01 76299	G346	0.00	25.00
010922	4604	TOOLS & EQUIPMEN	11440	RUSSO POWER EQUIPMENT	00089218-01 5145088	G346	0.00	60.18
TOTAL PUBLIC WORKS-FORESTRY							0.00	135.18
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00087958-01 00-17400	G346	0.00	1225.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00087958-01 00-17381	G346	0.00	2450.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00087958-01 00-17388	G346	0.00	1225.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00087958-01 00-17399	G346	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	6100.00
010924	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G346	0.00	99.44
010924	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY	00089184-01 64818722	G346	0.00	427.99
010924	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY	00089184-02 65141717	G346	0.00	349.25
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	593252	G346	0.00	52.46

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010924	4604	TOOLS & EQUIPMEN	4406 U.S.A. BLUEBOOK		595815	G346	0.00	294.57
010924	4615	UNIFORMS/SAFETY	14928 AIR ONE EQUIPMENT, IN	00089204-01	133394	G346	0.00	129.60
010924	4615	UNIFORMS/SAFETY	14928 AIR ONE EQUIPMENT, IN	00089204-02	133505	G346	0.00	48.60
010924	4615	UNIFORMS/SAFETY	7565 FORESTRY SUPPLIERS, I	00089203-01	370900-00	G346	0.00	189.96
010924	4650	MISCELLANEOUS CO	11440 RUSSO POWER EQUIPMENT	00089202-01	5125534	G346	0.00	125.48
010924	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		JUNE CHRGES	G346	0.00	62.14
010924	4650	MISCELLANEOUS CO	6601 MENARDS		JUNE-18	G346	0.00	209.92
TOTAL PUBLIC WORKS-R & B							0.00	1989.41
010925	4400	VEHICLE REPAIR	12900 A. C. TRANSMISSION, I	00089189-01	18896	G346	0.00	1450.00
010925	4400	VEHICLE REPAIR	14440 M & K TRUCK CENTERS	00089213-01	49175CS	G346	0.00	332.20
010925	4400	VEHICLE REPAIR	2609 DON MC CUE CHEVROLET		CVCS498231	G346	0.00	135.00
010925	4400	VEHICLE REPAIR	2609 DON MC CUE CHEVROLET	00089188-01	CTCS497651	G346	0.00	659.55
010925	4400	VEHICLE REPAIR	3714 POMP'S TIRE SERVICE,		330118531	G346	0.00	-105.00
010925	4400	VEHICLE REPAIR	5254 TREDROC TIRE SERVICES	00089198-01	7420018408	G346	0.00	118.06
010925	4603	PARTS FOR VEHICL	11756 FEECE OIL CO.	00089194-01	1746325	G346	0.00	532.95
010925	4603	PARTS FOR VEHICL	12643 KIMBALL MIDWEST	00089169-01	6384773	G346	0.00	41.63
010925	4603	PARTS FOR VEHICL	12698 MARTIN IMPLEMENT SALE	00089175-01	A62910	G346	0.00	218.40
010925	4603	PARTS FOR VEHICL	12698 MARTIN IMPLEMENT SALE	00089175-02	A62946	G346	0.00	126.12
010925	4603	PARTS FOR VEHICL	13908 RUSH TRUCK CENTERS OF	00089209-01	3010974099	G346	0.00	1943.07
010925	4603	PARTS FOR VEHICL	150 COFFMAN TRUCK SALES	00089207-01	1001224272	G346	0.00	1338.38
010925	4603	PARTS FOR VEHICL	150 COFFMAN TRUCK SALES	00089207-02	1001224638	G346	0.00	665.65
010925	4603	PARTS FOR VEHICL	2013 GRAINGER		9824688528	G346	0.00	16.23
010925	4603	PARTS FOR VEHICL	2013 GRAINGER		9820056308	G346	0.00	114.93
010925	4603	PARTS FOR VEHICL	244 MURPHY ACE HARDWARE 2		JUNE CHRGES	G346	0.00	1.51
010925	4603	PARTS FOR VEHICL	2609 DON MC CUE CHEVROLET		407271-CVW	G346	0.00	187.50
010925	4603	PARTS FOR VEHICL	2609 DON MC CUE CHEVROLET	00089188-02	406975CVW	G346	0.00	358.27
010925	4603	PARTS FOR VEHICL	2609 DON MC CUE CHEVROLET	00089188-03	407238CVW	G346	0.00	492.22
010925	4603	PARTS FOR VEHICL	2609 DON MC CUE CHEVROLET	00089188-04	407367CVW	G346	0.00	412.78
010925	4603	PARTS FOR VEHICL	362 1ST AYD CORPORATION	00089192-01	PS1194925	G346	0.00	307.00
010925	4603	PARTS FOR VEHICL	3714 POMP'S TIRE SERVICE,		640061800	G346	0.00	179.50
010925	4603	PARTS FOR VEHICL	3714 POMP'S TIRE SERVICE,	00089193-01	410578319	G346	0.00	538.36
010925	4603	PARTS FOR VEHICL	4095 STANDARD EQUIPMENT CO	00089206-01	P06956	G346	0.00	403.67
010925	4603	PARTS FOR VEHICL	4554 FLEET SAFETY SUPPLY	00089163-02	70368	G346	0.00	141.60
010925	4603	PARTS FOR VEHICL	4595 WHOLESALE DIRECT	00089200-01	000233957	G346	0.00	304.48
010925	4603	PARTS FOR VEHICL	4595 WHOLESALE DIRECT	00089200-02	000233958	G346	0.00	149.45
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS		JUNE-CHARGESG346	G346	0.00	1548.48
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089289-01	4496-042424	G346	0.00	559.28
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089289-02	4496-043230	G346	0.00	366.28
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089289-03	4496-043242	G346	0.00	491.98
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089289-04	4496-043507	G346	0.00	306.30
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089289-05	4496-043510	G346	0.00	455.97
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089289-06	4496-043625	G346	0.00	855.52
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089289-07	4496-043633	G346	0.00	329.05
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161483	G346	0.00	49.01
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161398	G346	0.00	2.33
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161554	G346	0.00	10.64
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161544	G346	0.00	37.52

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		161559			
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		161587	G346	0.00	8.20
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		161575	G346	0.00	47.38
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		161561	G346	0.00	22.58
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		161636	G346	0.00	2.58
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00089208-02	161532	G346	0.00	-4.58
								0.00	343.28
TOTAL PUBLIC WORKS-MAINT GAR									16495.31
010926	4204	ELECTRIC	151	COMED		0187077032	G346	0.00	817.75
010926	4204	ELECTRIC	151	COMED		2304112018	G346	0.00	5314.33
010926	4210	REFUSE DISPOSAL	13294	GROOT INDUSTRIES, INC	00087917-01	15626455	G346	0.00	10326.16
TOTAL MOTOR FUEL TAX									16458.24
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089314-01	JUNE 2018	G346	0.00	330.87
011028	4110	TRAINING & TUITI	5676	SKILLPATH SEMINARS	00089307-01	11838027	G346	0.00	199.00
011028	4112	MEMBERSHIPS/DUES	8854	ROTARY CLUB OF WEST C	00089268-01	363	G346	0.00	150.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00089274-01	T4502810-12	G346	0.00	205.85
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00089270-01	224072	G346	0.00	470.25
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00089270-02	223083	G346	0.00	421.61
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		JUNE CHARGES	G346	0.00	203.75
011028	4602	MAPS & PLATS	255	PETTY CASH CITY HALL	00089240-01	JUNE-18	G346	0.00	2.00
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDE		JUNE RECORD	G346	0.00	117.00
TOTAL COM DEV-PLANNING									2100.33
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089314-01	JUNE 2018	G346	0.00	5780.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00089275-01	9030	G346	0.00	1284.60
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00089267-01	49658	G346	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089264-01	49601	G346	0.00	1069.37
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089264-02	49602	G346	0.00	200.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089264-03	49603	G346	0.00	200.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089264-04	49614	G346	0.00	8899.34
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089264-05	49620	G346	0.00	608.56
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089264-06	49623	G346	0.00	1284.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089264-07	49635	G346	0.00	375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089264-08	49640	G346	0.00	300.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		5857	G346	0.00	62.62
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G346	0.00	114.03
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDE		JUNE RECORD	G346	0.00	270.00
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00089240-01	JUNE-18	G346	0.00	12.19
TOTAL COM DEV-BUILDING & CODE									34834.71
011030	4680	SPECIAL EVENTS	14841	BIG TENT EVENTS	00089263-01	59749	G346	0.00	129.48
TOTAL COM DEV-MUSEUM									129.48

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	296003.27