

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 07/12/18
 TIME: 14:57:33

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 7
 ACCTPAY1
 ACCOUNTING PERIOD: 7/18

SELECTION CRITERIA: payable.due_date='20180716 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	11970	REGIONAL TRUCK EQUIPM	00089171-02 210811	G346	0.00	150.01
043439	4804	VEHICLES	2013	GRAINGER	9832086038	G346	0.00	285.90
043439	4804	VEHICLES	2013	GRAINGER	9818265325	G346	0.00	92.80
043439	4804	VEHICLES	4554	FLEET SAFETY SUPPLY	00088389-01 70504	G346	0.00	1350.00
043439	4804	VEHICLES	4554	FLEET SAFETY SUPPLY	00088389-04 70504	G346	0.00	12.00
043439	4804	VEHICLES	4554	FLEET SAFETY SUPPLY	00088389-05 70504	G346	0.00	44.25
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	1934.96
TOTAL FUND							0.00	1934.96

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G346	0.00	323.38
053440	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5291	G346	0.00	204.00
TOTAL SEWER-SSA#2							0.00	527.38
053442	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00089332-01 29104	G346	0.00	3690.00
053442	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5291	G346	0.00	2430.00
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	67556	G346	0.00	227558.33
TOTAL SEWER-WWTR TREATMENT							0.00	233678.33
053443	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00089332-01 29104	G346	0.00	3690.00
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G346	0.00	146.68
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G346	0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G346	0.00	154.90
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G346	0.00	3480.58
053443	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5291	G346	0.00	536.00
053443	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00089259-01 11	G346	0.00	87.19
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00089260-01 22309	G346	0.00	913.73
053443	4400	VEHICLE REPAIR	14896	AURORA TRUCK CENTER	00089191-01 222099	G346	0.00	1635.05
053443	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089201-01 17218	G346	0.00	31.00
053443	4402	LIFT STATION REP	308	WEST CHICAGO PRINTING	41067	G346	0.00	15.69
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00088547-01 321803	G346	0.00	21077.50
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	JUNE CHARGESG346	G346	0.00	157.87
053443	4603	PARTS FOR VEHICL	2013	GRAINGER	9822493939	G346	0.00	63.82
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00089172-01 P06701	G346	0.00	235.08
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	JUNE-CHARGESG346	G346	0.00	36.10
053443	4603	PARTS FOR VEHICL	6601	MENARDS	JUNE-18	G346	0.00	35.52
053443	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9825819593	G346	0.00	148.07
053443	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9815732517	G346	0.00	273.21
053443	4630	PARTS-LIFT STATI	244	MURPHY ACE HARDWARE 2	JUNE CHRGES	G346	0.00	10.78
053443	4630	PARTS-LIFT STATI	2810	CORE & MAIN, LP	00089212-01 I913183	G346	0.00	657.83
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	00089219-01 596941	G346	0.00	364.45
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	00089219-02 596941	G346	0.00	12.01
053443	4630	PARTS-LIFT STATI	6601	MENARDS	JUNE-18	G346	0.00	75.20
053443	4638	TRENCH BACKFILL	11215	MARCOTT ENTERPRISES,	18097	G346	0.00	278.88
053443	4639	PARTS-MAINS	3829	ATLAS BOBCAT, INC.	00089216-01 BR4668	G346	0.00	546.12
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01 046199	G346	0.00	437.50
053443	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	JUNE CHRGES	G346	0.00	26.50
053443	4650	MISCELLANEOUS CO	3739	PADDOCK PUBLICATIONS	00089166-01 T4500828	G346	0.00	135.70
053443	4650	MISCELLANEOUS CO	6601	MENARDS	JUNE-18	G346	0.00	416.73
053443	4650	MISCELLANEOUS CO	6601	MENARDS	JUNE CHARGESG346	G346	0.00	146.58
053443	4806	OTHER CAPITAL OU	12229	RJN GROUP, INC.	00088642-01 327201	G346	0.00	7019.82
TOTAL SEWER-SANITARY COLLECTION							0.00	42865.09
TOTAL FUND							0.00	277070.80

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089314-01	JUNE 2018	G346	0.00	2620.00
063447	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00089332-01	29104	G346	0.00	13120.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G346	0.00	231.49
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G346	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G346	0.00	146.34
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G346	0.00	27657.31
063447	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5291	G346	0.00	1198.00
063447	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00089259-01	11	G346	0.00	87.19
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00089260-01	22309	G346	0.00	913.72
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089170-01	17190	G346	0.00	31.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		JUNE CHARGES	G346	0.00	157.54
063447	4600	COMPUTER/OFFICE	4406	U.S.A. BLUEBOOK		6070025	G346	0.00	129.88
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089199-01	3010963615	G346	0.00	178.92
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089199-02	3010971410	G346	0.00	149.76
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00089163-01	70367	G346	0.00	295.14
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00089163-02	70368	G346	0.00	141.60
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00089163-03	70388	G346	0.00	190.45
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00089210-01	9818513948	G346	0.00	301.11
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00089219-01	596941	G346	0.00	246.00
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00089219-02	596941	G346	0.00	11.65
063447	4604	TOOLS & EQUIPMEN	6601	MENARDS		JUNE-18	G346	0.00	40.35
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		JUNE-18	G346	0.00	280.22
063447	4621	PARTS & EQUIPMEN	11215	MARCOTT ENTERPRISES,		18097	G346	0.00	557.76
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00089217-01	0281215	G346	0.00	351.65
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		JUNE-18	G346	0.00	401.18
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00089183-01	32356	G346	0.00	337.97
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00089279-01	32399	G346	0.00	1560.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00089279-02	32415	G346	0.00	1560.00
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01	046199	G346	0.00	437.50
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		JUNE CHRGES	G346	0.00	87.71
063447	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	00089219-01	596941	G346	0.00	530.84
063447	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	00089219-02	596941	G346	0.00	11.65
063447	4650	MISCELLANEOUS CO	6601	MENARDS		JUNE-18	G346	0.00	412.91
TOTAL WATER-PRODUCTION/DIST								0.00	54395.85
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G346	0.00	125.49
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G346	0.00	79.87
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G346	0.00	11588.62
063448	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5291	G346	0.00	1708.00
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV751631	G346	0.00	2010.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION		344768185	G346	0.00	15.05
063448	4225	OTHER CONTRACTUA	14569	ORKIN		143050218151	G346	0.00	70.00
063448	4225	OTHER CONTRACTUA	5440	DORTRAK, INC.	00089173-01	95053	G346	0.00	180.00
063448	4401	BUILDING REPAIR	5504	COOLING EQUIPMENT SER	00089186-01	66824	G346	0.00	702.50
063448	4430	WTP OPERATIONS R	11747	SKIRMONT MECHANICAL C	00088545-01	180066	G346	0.00	15964.00
063448	4430	WTP OPERATIONS R	11747	SKIRMONT MECHANICAL C	00089211-01	180066-1	G346	0.00	2008.68
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		JUNE CHARGES	G346	0.00	44.90
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1384149	G346	0.00	4396.49

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1382105	G346	0.00	4270.53
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1383083	G346	0.00	4205.80
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1381332	G346	0.00	4380.75
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1380305	G346	0.00	4361.50
063448	4626	CHEMICALS	14295	MACCARB, INC		105A-000786	G346	0.00	2443.75
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO		SLS10072527	G346	0.00	2983.50
TOTAL WATER-TREATMENT PLANT OP								0.00	61539.43
TOTAL FUND								0.00	115935.28

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089314-01	JUNE 2018	G346	0.00	6238.00
083453	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00089332-01	29104	G346	0.00	3690.00
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00089185-01	T4501681	G346	0.00	135.70
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR		18-133	G346	0.00	69908.76
083453	4610	STREET PAINT	6601	MENARDS		JUNE-18	G346	0.00	43.94
083453	4642	PARTS - WTP OPER	7116	TRI-STAR SUPPLY	00088280-01	093922	G346	0.00	2780.00
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.		3012633	G346	0.00	119.00
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.		3011659	G346	0.00	290.00
083453	4643	STORM SEWER REPA	11215	MARCOTT ENTERPRISES,		18097	G346	0.00	278.89
083453	4643	STORM SEWER REPA	2810	CORE & MAIN, LP		J005549	G346	0.00	297.92
083453	4643	STORM SEWER REPA	2810	CORE & MAIN, LP		J005591	G346	0.00	148.96
083453	4643	STORM SEWER REPA	4406	U.S.A. BLUEBOOK		604556	G346	0.00	211.25
083453	4643	STORM SEWER REPA	4406	U.S.A. BLUEBOOK		604685	G346	0.00	170.33
083453	4643	STORM SEWER REPA	4870	NEENAH FOUNDRY		276810	G346	0.00	297.00
083453	4643	STORM SEWER REPA	4870	NEENAH FOUNDRY		273334	G346	0.00	213.00
083453	4650	MISCELLANEOUS CO	6601	MENARDS		JUNE-18	G346	0.00	118.66
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00088677-01	215644	G346	0.00	833.98
083453	4849	EARLY WARNING SI	6601	MENARDS		JUNE-18	G346	0.00	199.69
083453	4863	SIDEWALK REMOVAL	3597	FEDEX CORPORATION		6-197-94367	G346	0.00	29.21
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00088510-01	5291	G346	0.00	18100.00
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2		JUNE CHRGES	G346	0.00	45.14
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		92982	G346	0.00	263.60
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		93077	G346	0.00	296.85
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		93094	G346	0.00	260.40
083453	4872	ROW MATERIALS	6601	MENARDS		JUNE-18	G346	0.00	13.32
083453	4886	EMRLD ASH BORER	13031	EMERALD TREE CARE, LL	00088616-01	296191	G346	0.00	21696.25
083453	4890	CITY HALL LANDSC	12827	SIGN A RAMA	00089223-01	5227	G346	0.00	15082.00
083453	4895	CITY HALL SECURI	244	MURPHY ACE HARDWARE 2		JUNE CHRGES	G346	0.00	12.92
083453	4895	CITY HALL SECURI	6601	MENARDS		JUNE-18	G346	0.00	545.09
TOTAL CAPITAL PROJECTS								0.00	142319.86
TOTAL FUND								0.00	142319.86

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5291	G346	0.00	3903.00
093454	4225	OTHER CONTRACTUA	14673	TASSONE ARCHITECTS, I	WCTA-02	G346	0.00	1310.00
093454	4815	STREETSCAPE PROG	231	MC MASTER-CARR SUPPLY	66689002	G346	0.00	110.41
TOTAL DOWNTOWN TIF							0.00	5323.41
TOTAL FUND							0.00	5323.41

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FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	13114 DANIEL & ASSOCIATES	R 00089243-01	314 HIGH	G346	0.00	500.00
28	224500	MISCELLANEOUS DE	14931 PATEL, ASHISH C	00089261-01	313 E STIMMEG	346	0.00	1500.00
28	224500	MISCELLANEOUS DE	14935 KAMPER, PATRICIA	00089262-01	31W351 N JENG	346	0.00	1500.00
28	224500	MISCELLANEOUS DE	14937 DAWIDOWSKI, ARTUR	00089295-01	1800 W HAWTHG	346	0.00	3000.00
28	224500	MISCELLANEOUS DE	14938 MILLER, DENNIS	00089294-01	1800 W HAWTHG	346	0.00	3000.00
28	224500	MISCELLANEOUS DE	14941 STANEK, JOHN G	00089293-01	1360 ANCIENTG	346	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	11000.00
TOTAL FUND							0.00	11000.00

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
4300	389000	OTHER MISCELLANE	14933	ADAM NEWELL	00089249-01	OVERPAY-COMMG346		0.00	15.00
TOTAL COMM PARKING REVENUES									15.00
433476	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00089332-01	29104	G346	0.00	1230.00
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5291	G346	0.00	2650.00
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV751631	G346	0.00	295.00
433476	4225	OTHER CONTRACTUA	12060	CURRENT TECHNOLOGIES	00089335-01	720205	G346	0.00	232.50
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00089240-01	JUNE-18	G346	0.00	38.50
TOTAL COMMUTER PARKING FUND									4446.00
TOTAL FUND									4461.00
TOTAL CHECK TRANSACTIONS									854048.58
TOTAL EFT TRANSACTIONS									0.00
TOTAL REPORT									854048.58

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Request for Waiver of Appearance Code Requirements
– Wall Signage at 1250 W. North Avenue

Ordinance No. 18-O-0040


AGENDA ITEM NUMBER: 8. A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 9, 2018

COUNCIL AGENDA DATE: July 16, 2018

STAFF REVIEW: Tom Dabareiner

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Art Conte, who is the property owner, is requesting a waiver from the City's Appearance Code requirements to allow the use of non-channel letter wall signage on his multi-tenant commercial building located at 1250 W. North Avenue (the former Nissan dealership building located in front of Aspen Marketing). This 10,000 square foot former single user commercial building has been unoccupied for many years. The owner is currently remodeling the building to convert it into a multi-tenant building. As part of the remodeling he is removing all of the existing overhead doors on the building and installing new glass storefronts in the wall openings to accommodate additional tenant spaces. Above all of these new storefronts Mr. Conte desires to also install canvas skinned awnings that will match in appearance the existing metal awnings located on the northern portion of the building. The existing and proposed awnings will envelop a significant portion of the exterior building facades where tenant signage typically is placed. Therefore, Mr. Conte is requesting a waiver from the City's channel letter only wall sign requirement for multi-tenant commercial building because it would be very difficult to mount a channel letter signage to the awnings and it would not look aesthetically appealing. Please refer to the attached building renderings for specific details. If the waiver request is approved City staff is recommending a condition of approval that requires the use of Code compliant channel letter signage if the awnings are removed or a tenant desires to mount wall signage directly to the building's façade.

The applicable section of the Municipal Code is Section 7.13(l)(8), which is within the City's Appearance Code ("design standards and review") in Appendix A (Zoning). This Section, which prohibits the use of non-channel letter wall signage on multi-tenant commercial buildings, is intended to promote a uniform use and appearance of wall signage on multi-tenant buildings. In general, the Appearance Code regulations are intended to promote high quality, cohesive developments that will enhance the overall appearance of the City. Paragraph (N) of the Appearance Code specifies that an appeal/waiver may be approved by the City Council.

ACTIONS PROPOSED:

Consideration of a waiver of the Appearance Code requirements for allowing non-channel letter wall signage on the exterior of the building located at 1250 W. North Avenue.

CITY OF WEST CHICAGO

COMMITTEE RECOMMENDATION:

At its July 9, 2018 meeting, the Development Committee recommended approval of a waiver of the Appearance Code requirements for allowing non-channel letter wall signage on the exterior of the building located at 1250 W. North Avenue.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use for a Car Wash
Clean Car Wash
705 E. Roosevelt Road

Ordinance No. 18-O-0041

AGENDA ITEM NUMBER: 8.B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 9, 2018

COUNCIL AGENDA DATE: July 16, 2018

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The applicant and contract purchaser of the subject property petitions the City of West Chicago for a special use for a car wash. The 2.1 acre vacant subject property is located at the northeast corner of Neltnor Boulevard (IL Route 59) and Roosevelt Road (IL Route 38). The applicant desires to construct an automatic car wash facility. The facility will have 3 pay stations and vacuum parking spaces that will have an open-air decorative canopy above each space. The facility will have in excess of 18 stacking spaces leading up to the pay stations. The proposed development has a somewhat unique layout due to the irregular shape of the lot and the severe grade change resulting from the adjacent Route 59 overpass.

The subject property has two existing access points from the former development of the site that will be reused. Limited right-in, right-out access to northbound Route 59 is proposed in the northwest corner of the site. Full access to Roosevelt Road is proposed in the southeast corner of the site. Once on-site all traffic is funneled towards the center of the site where the stacking lanes that lead to the pay stations are located. An emergency bypass point is provided after the pay stations and before the entrance to the car wash. The applicant is proposing to stripe 23 total parking spaces on the subject property, which will exceed the City's minimum off-street parking requirements. Seventeen (17) of those parking spaces will double as vacuum accessible spaces.

The applicant is proposing landscaping around the perimeter of the site, along the building foundation, and in the parking lot islands as required per the City's Zoning Code. All of the proposed landscaping complies with the City's minimum landscaping requirements.

The applicant is proposing a masonry exterior building with varying architectural features and building materials. The proposed building will have a decorative tower at each end. The tower roofs will be standing seam metal. The proposed canopies over the pay stations and vacuum parking spaces will also have a standing seam metal roof. The proposed trash enclosure will be constructed of the same materials as the building.

Final Engineering has not been approved to date. However, final engineering will be approved prior to the issuance of a building permit for the site. Also, City staff does not foresee any outstanding issues that would limit or cause dramatic modifications to the site design or layout. If any significant modifications to the site design or layout are implemented then the development will have to go back through the approval process for further consideration.

At its July 3, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of a special use for a car wash at 705 E. Roosevelt Road by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

At the July 3rd Plan Commission meeting three objectors spoke against the petition citing traffic congestion concerns, poor access design to the site and the number of existing and recently proposed car wash facilities in the City.

ACTION PROPOSED:

Consideration of a special use for a car wash at 705 E. Roosevelt Road.

COMMITTEE RECOMMENDATION:

At its July 9, 2018 meeting, the Development Committee recommended approval of a special use for a car wash at 705 E. Roosevelt Road.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Second Amendment to a Special Use for a Car Wash
Shell Gas Station
1307 S. Neltnor Boulevard

Ordinance No. 18-O-0042

AGENDA ITEM NUMBER: 8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 9, 2018

COUNCIL AGENDA DATE: July 16, 2018

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Sonni Nguyen, owner of the Shell Gas Station, is requesting the approval of a second amendment to an existing special use for a car wash. Specifically, the applicant is requesting an amendment to add five (5) manual detailing stations to the northwest corner of the site. The subject property is approximately 1.5 acres in area and is located at the southeast corner of Neltnor Boulevard and Dayton Drive. The property is currently zoned B-2, General Business district.

The City Council approved a special use for an automobile service station and car wash for the subject property in August of 1988. The facility was constructed with a four bay self-serve wash facility on the south half of the site and a small automatic wash facility on the east half of the site. In 2016 the City Council approved an amendment to demolish the self-serve facility, expand the automatic wash facility and add self-serve vacuum stations as the site currently exists today.

The subject property has an existing 2,100 square foot automatic car wash building in the northeast corner of the site. The site also has 26 existing self-serve vacuum stations along the south and east property lines. The applicant desires to add five (5) hand detailing stations on the existing paved area in the northwest corner of the site. The detailing stations would each have vacuums identical to the self-serve vacuum stations on-site and employees would perform services such as tire cleaning, towel drying, waxing, applying various chemical protectants, cleaning the floor mats and cleaning the vehicle's interior. While the customer's car is being serviced the customer will wait in seating areas provided both inside and outside on the north side of the adjacent convenience store. Based on current demand these detailing services are currently only offered on the weekends, but is subject to change based on change in demand.

While minimal to the site's overall operations, City staff does not view the proposed location of the detailing stations in the northwest corner of the site as ideal from a site aesthetics and functionality standpoint due to the high visibility of this portion of the site, the lack of landscape screening in that area of the site and the possibility of vehicles awaiting detailing service to congest the on-site traffic flow at the north end of the site. City staff suggested the applicant utilize the existing vacuum stations along the east and south property lines instead for this aspect of the business. The applicant has indicated that this is not a favorable suggestion because the clients prefer to monitor their vehicles while they are being serviced and that is not overly viable when using any of the existing vacuum stations on-site because of the greater proximity from the customer waiting area at the convenience store.

At its July 3, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of a second amendment to a special use for a car wash at 1307 S. Neltnor Boulevard by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

ACTION PROPOSED:

Consideration of a second amendment to a special use for a car wash at 1307 S. Neltnor Boulevard.

COMMITTEE RECOMMENDATION:

At its July 9, 2018 meeting, the Development Committee recommended approval of a second amendment to a special use for a car wash at 1307 S. Neltnor Boulevard.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use for a Truck Repair Facility
American Highway Truck Service
1401 Harvester Road

Ordinance No. 18-O-0044

AGENDA ITEM NUMBER: 8.D.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 9, 2018

COUNCIL AGENDA DATE: July 16, 2018

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The applicant, Andy Koczvara of American Truck Service, is requesting the approval of a special use to operate a truck repair facility in conjunction with his existing cartage and freight facility (truck terminal) located at 1401 Harvester Road. The subject property is approximately 6.2 acres in area and is located on the north side of Harvester Road between Hawthorne Lane and Nuclear Drive.

The subject property is located in the middle of an established industrial area centralized near the intersection of Powis Road and Hawthorne Lane. The subject property was originally developed as a truck terminal, but was not occupied for several years prior to 2006 when the applicant reestablished his trucking company use on-site. In 2016 the applicant received zoning approval to expand his trucking operations by adding an 8,000 square foot addition onto the existing 9,200 square foot building and increasing the semi-truck parking on-site to 65 total spaces.

The property is currently zoned Manufacturing District. Any type of motor vehicle repair is allowed by special use in the Manufacturing zoning district. The applicant's existing building has three (3) pass through semi-truck repairs bays that were added onto the existing facility as part of the 2016 building expansion. The use of the repair bays were originally intended for repair of only the applicant's own fleet vehicles as an ancillary use to the truck terminal operations. The applicant now desires to offer basic repair services (i.e. tire replacement, oil changes, brakes, tune ups, etc.) to outside parties utilizing his existing repair facilities on-site that will be a stand-alone business from his existing truck terminal operations. As part of this proposed repair service expansion request the applicant will also be designating four (4) existing truck parking spaces along the west side of the site to park any outside party trucks that would be awaiting repairs. Designating these four specific parking spaces will ensure that there is always adequate space available on-site for any unexpected repair work or for repair work that may take an extended period of time so that any trucks being repaired are not unnecessarily parked inside the repair facility or in non-designated parking areas on-site.

At its July 3, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of a special use to operate a truck repair facility in conjunction with an existing cartage and freight facility located at 1401 Harvester Road by a (6-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

ACTION PROPOSED:

Consideration of a special use for a truck repair facility at 1401 Harvester Road.

COMMITTEE RECOMMENDATION:

At its July 9, 2018 meeting, the Development Committee recommended approval of a special use to operate a truck repair facility in conjunction with an existing cartage and freight facility located at 1401 Harvester Road.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Concept Plan
1 Innovation Drive
Norix Group

Resolution No. 18-R-0048

AGENDA ITEM NUMBER: 8.E.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 9, 2018

COUNCIL AGENDA DATE: July 16, 2018

STAFF REVIEW: Tom Dabareiner

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Norix Group is requesting concept plan approval for the construction of a 163,500 square foot industrial building located on 22 acres on the south side of Innovation Drive, west of Technology Boulevard in the North Park Area of the DuPage Business Center (DBC). The interior layout of the building will be 89% warehousing and manufacturing use. Thirty-five (35) of the required off-street parking spaces will be landbanked as greenspace due to Norix's limited workforce needed to operate a facility of this size. The proposed building will have 16 total truck docks located on the west facade along with 19 semi-trailer parking spaces. The 35 foot tall building will be made from pre-cast concrete walls with varying architectural features to help break up the large wall expanses.

In accordance with the Intergovernmental Agreement (IGA) with the DuPage Airport Authority (DAA), both the DAA and City shall approve any development proposal within the DBC. The DAA Board conditionally approved Norix Group's concept plan on June 20, 2018. The attached Resolution includes a conceptual site plan and building elevations for the proposed development. The terms of the IGA require the City Council to approve the concept plan (and any amendments thereto) if it is in conformance with all of the controlling documents (the City's Airport Zoning District regulations and the DAA's Minimum Design Standards). City staff acknowledges that the proposed concept plans comply. Please note that Norix Group will have to obtain final development plan approval, showing greater detail for the proposed development of the site, from both the City Council and DAA Board prior to the issuance of a building permit.

ACTION PROPOSED:

Consideration of the concept plan for Norix Group located at 1 Innovation Drive.

COMMITTEE RECOMMENDATION:

At its July 9, 2018 meeting, the Development Committee recommended approval of the concept plan for Norix Group located at 1 Innovation Drive.

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INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

2018 Parkway Tree Planting Program - Change Order No. 1 and Final

AGENDA ITEM NUMBER: 8.F.**COMMITTEE AGENDA DATE:** July 5, 2018**COUNCIL AGENDA DATE:** July 16, 2018**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On Monday, February 19, 2018, the City Council approved Resolution No. 18-R-0007 authorizing the Mayor to execute a Contract Agreement with Acres Group for professional services related to the 2018 Parkway Tree Planting Program, for an amount not to exceed \$28,690.00. The Capital Projects Fund has \$35,000.00 budgeted for the 2018 Parkway Tree Planting Program.

During the program, a resident whose parkway tree was removed in 2017 contacted the City and asked about the status of a replacement tree. It was determined the resident's address was inadvertently left off the replacement list. The contractor had additional parkway trees on hand and agreed to plant one additional tree for the contract unit price.

The additional tree resulted in an overall project increase of \$255.00; bringing the total 2018 Parkway Tree Planting Program Contract amount to \$28,945.00. There are adequate funds available in the Capital Projects Fund to cover this budget overage.

ACTIONS PROPOSED:

Approve Change Order #1 and Final to the Contract with Acres Group, for the 2018 Parkway Tree Planting Program, for a total addition to the contract for \$255.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Approval to Purchase Asphalt Materials from Plote Construction, Inc. for In-House Street Overlay Projects – DuPage County Joint Purchasing Program

AGENDA ITEM NUMBER: 8.6.**COMMITTEE AGENDA DATE:** July 5, 2018**COUNCIL AGENDA DATE:** July 16, 2018**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

City staff, while assembling its 5-year Capital Projects Street Improvement List for the FY2018 budget, developed a "B-List" for street improvement projects that included the following streets to be overlaid with hot mix asphalt (HMA) by the City's Street Division sometime during FY2018 through FY2020:

1. Wilson Street between Joliet Street and Illinois Route 59; and,
2. Pilsen Road, Lee Road, Lane Road and Ray Avenue (located south of Hawthorne Lane, west of the UP & CN railroad tracks, behind and near Hawthorne's Backyard Bar & Grill); and,
3. St. Charles Road between Klein Road and Prince Crossing Road.

These streets, having a rural cross-section with gravel shoulders and ditch drainage, will only receive an approximate two-inch asphalt overlay and gravel added to the shoulder. Driveway culverts will not be replaced and ditch drainage will not be improved.

Via the DuPage County Joint Purchasing Program, Plote Construction, Inc. (Plote) has been awarded a contract for Asphalt Materials, both Surface and Binder Course, along with additional Group IV Bituminous Paving Materials such as asphalt emulsion (primer), effective April 1, 2018, and expiring March 31, 2019. Plote has agreed to extend its bid to other taxing bodies in DuPage County through the Joint Purchasing Program. Public Works staff will be able to pick up hot mix asphalt (HMA) material as needed from the plant located on Washington Street, near Illinois Route 38, in West Chicago, IL.

City staff anticipates using approximately 850 tons of surface mix plus primer to overlay the above referenced streets, at an approximate cost of \$50,000.00. Adequate funds are available in the Capital Projects Fund (08-34-53-4807) to cover this expense.

Staff recommends using the DuPage County Joint Purchasing Program for the procurement of Asphalt Materials from Plote Construction, Inc. for the above referenced in-house street overlay projects.

ACTIONS PROPOSED:

Authorize the purchase of HMA Asphalt Materials, as needed, from Plote Construction, Inc. for an amount not to exceed \$50,000.00, through the DuPage County Joint Purchasing Program, for in-house street overlay projects for FY2018.

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COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

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INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Authorizing for City Administrator to Enter into a Contract for the Supply of Electricity Under the City's Electricity Aggregation Program

AGENDA ITEM NUMBER: 8.H.**COMMITTEE AGENDA DATE:** July 5, 2018**COUNCIL AGENDA DATE:** July 16, 2018**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

In accordance with Ordinance No. 13-O-0014 and Chapter 19, "Electricity Aggregation Program" of the Code of Ordinances, the City operates an Electricity Aggregation Program pursuant to the Illinois Power Agency Act and may solicit bids and enter into service agreements to facilitate sale and purchase of electricity for its residential and small commercial retail customers. The City operates its aggregation program as an opt-out program.

On March 7, 2013, the City solicited its first bid for its Electricity Aggregation Program and, with direction from the Infrastructure Committee; the City Administrator executed a one-year agreement with First Energy Solutions for the procurement of electricity at the rate of 4.616 cents per kWh. On February 11, 2014, the City solicited bids and the City Administrator executed a three-year agreement with First Energy Solutions (First Amendment) for the procurement of electricity at the rate of 6.51 cents per kWh. On March 8, 2017, the City solicited bids and the City Administrator executed a seventeen-month agreement with Dynegy Energy Services, LLC for 6.711 cents per kWh. The City's current aggregation program expires in October 2018 and NIMEC (Northern Illinois Municipal Electric Collaborative, Inc.), the City's consultant, recommends that the City solicit new bids in July 2018. This will also allow sufficient time to process agreements and account changes, and to send notifications to all customers, prior to the October 2018 deadline. NIMEC will seek and receive 12 month, 24 month, and 36 month term fixed rate bids from several suppliers. The City will then be able to choose the best term.

Per City Ordinance No. 13-O-0014, the City Administrator has been granted the specific authority to execute a contract for electricity per the Electricity Aggregation Program, without further action by the Corporate Authorities and with the authority to bind the City, pending review of the bids and approval of the bid by the Infrastructure Committee. As electricity is now a commodity that is market driven, it can change from day to day and hour to hour. Therefore, once the competitive bid prices are received, the City will need to make an immediate decision and accept or reject the bid of the lowest cost supplier within 24 hours of receipt. Considering a solicitation of bids for July 2018, Infrastructure Committee will not have an opportunity to review the bids prior to the 24-hour response time. What this means is that the Infrastructure Committee would need to authorize the City Administrator to sign a contract with the lowest cost supplier for the best term available. The Infrastructure Committee would then subsequently review and formally approve the low bid award afterwards (similar to an emergency purchase).

With a new municipal aggregation contract, third party suppliers are no longer allowing municipalities to include language that would require the third party supplier to switch aggregation participants back to ComEd or to match ComEd rates should ComEd's rates become cheaper during the term of the contract. With new aggregation contracts, anyone can opt out of the municipal aggregation program and switch suppliers at any time. Only condition is that you cannot go back to the old supplier for six months. ComEd's current rate is 7.75 cents per kWh until May 2019. Based on a recent inquiries made by NIMEC, third party electric suppliers believe that ComEd will lower its rates in May 2019.

For third party suppliers, the one-year rate is currently trending towards approximately 7.70 cents per kWh, the

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two-year rate is trending towards approximately 7.60 cents per kWh, and the three-year rate is trending towards approximately 7.50 cents per kWh.

ACTIONS PROPOSED:

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.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

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INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 18-R-0049 – Contract Award – Operations Management International, Inc. For Professional Services Related to the Reconditioning of Primary Clarifier Tank #4 at the City's Regional Wastewater Treatment Plant

AGENDA ITEM NUMBER:8. I.**COMMITTEE AGENDA DATE:** July 5, 2018**COUNCIL AGENDA DATE:** July 16, 2018**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE****APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE****ITEM SUMMARY:**

The City's Regional Wastewater Treatment Plant (WWTP) receives and processes over five million (5,000,000) gallons of raw sewage daily from the both the City of West Chicago and the Village of Winfield. Under strict Environmental Protection Agency (EPA) guidelines, wastewater that enters the WWTP flows through several treatment (cleaning) processes before being discharged into the West Branch of the DuPage River. One of the first major treatment processes is primary settlement. This process involves flowing wastewater through a primary clarifier tank (i.e., long rectangular concrete basin/tank) to allow organic waste to slowly settle from the liquid waste stream. The settled waste (sludge) is moved through the clarifier with flights (plastic push bars), driven by large plastic chains, steel sprockets, shafts and bearings.

Under permit from the EPA, the City has four primary clarifiers to manage incoming flows to the WWTP. These primary clarifier tanks are approximately twenty-six (26) years old and have out performed their useful life (i.e., typically 15-20 years). Repair parts are no longer available for the existing flights and chains, and the head shafts, drive sprockets, flights, and chains need to be replaced in primary clarifier tanks #1. Operations Management International, Inc. (City's WWTP contractual plant operators) contractually reconditioned primary clarifier tank #2 in 2012, tank #1 in 2015, and tank #3 in 2017. Tank #4 is the last primary clarifier to be reconditioned.

Being most familiar with the clarifier operations, components, and construction, City staff again approached Operations Management International, Inc. (OMI) and requested a cost proposal to recondition primary clarifier tank #4. Under the existing management and operations contract between the City and OMI, out of scope services can be requested by the City and performed by OMI at direct labor and material costs plus a fifteen percent (15%) premium. OMI has submitted a not to exceed cost proposal of \$154,659.00 for primary clarifier tank #4 for FY2018.

To recondition the primary clarifier tank, OMI would utilize its experienced professional staff and its competitive procurement process to guarantee quality performance and materials at the best possible price. Staff working on the primary clarifier will be in addition to the nine FTE positions required to operate the WWTP.

Utilizing OMI for this project will not only expedite the rehabilitation process by eliminating the time required to seek bid proposals and it will also save the City, at a minimum, \$25,000.00 in engineering design, bid, and construction oversight services. As indicated above, OMI has previously performed

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similar services and reconditioned primary clarifier tank #2 in 2012 at a cost of \$120,639.00, and primary clarifier tank #1 in 2013 at a cost of \$124,584.62, and primary clarifier tank #3 in 2017 at a cost of \$139,175.53. The increase in cost for 2018 is primarily due to increases of material costs.

Staff recommends that City Council waive the competitive bidding process and award a contract to OMI to recondition primary clarifier tank #4 at the City's WWTP for an amount not to exceed \$154,659.00. Within the Fiscal Year 2018 Sewer Fund budget (i.e., Sewer Plant Equipment Replacement Program (05-34-45-4806)), \$170,000.00 has been budgeted for the reconditioning of said primary clarifier tank.

ACTIONS PROPOSED:

Waive competitive bidding requirements and approve Resolution No. 18-R-0049 authorizing the Mayor to execute a contract with Operations Management International, Inc., for an amount not to exceed \$154,659.00, for professional services related to the reconditioning of primary clarifier tank #4 at the City's Regional Wastewater Treatment Plant.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 18-R-0052 - Contract Award – Roadway and Water Main Rehabilitation Project (Stimmel, Pomeroy, Weyrauch, Lester, and Hazel)

AGENDA ITEM NUMBER: 8.J.**COMMITTEE AGENDA DATE:** July 5, 2018**COUNCIL AGENDA DATE:** July 16, 2018**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The Roadway and Water Main Rehabilitation Project (Stimmel, Pomeroy, Weyrauch, Lester, and Hazel), as prepared by the City's engineering consultant Thomas Engineering Group (TEG), consists of water main installation and roadway resurfacing of Weyrauch Street, from Lester Street to Ann Street; Pomeroy Street and Stimmel Street, both from Wood Street to Joliet Street; and Lester Street and Hazel Street, both from Weyrauch Street to Joliet Street (approximately 0.52 miles of streets). The project's work generally consists of pavement milling, hot-mix asphalt (HMA) base course and resurfacing, water main installation, full-depth HMA pavement patching, sidewalk removal and replacement, ADA curb ramp replacement, combination concrete curb and gutter removal and replacement, installation of street lights, utility structure adjustments, installation of area reflective and strip reflective crack control treatment, parkway restoration, Thermoplastic pavement markings, and all incidental and collateral work necessary to complete the project as shown on the project plans and detailed in the project specifications.

The request for bids was advertised in the Daily Herald on June 1, 2018, and bids were opened on June 26, 2018. There were twelve plan holders and the City received five bids with A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, submitting the lowest responsible bid of \$1,298,516.57. Copenhagen Construction, Inc. of Gilberts, Illinois, submitted the second lowest bid for \$1,352,646.10. The engineer's estimate of probable cost was \$1,336,813.90 (see attached bid tabulation sheet for additional clarification).

A Lamp Concrete Contractors, Inc. has satisfactorily performed similar work for the City for its 2014 Alta Vista Gardens Rehabilitation Project. TEG also called several of A Lamp's project references and responding agencies provided satisfactory references. A Lamp Concrete Contractors, Inc. is registered by the Illinois Department of Transportation as a prequalified contractor. In addition, A Lamp Concrete Contractors, Inc. was recently awarded a contract for the City's 2018 Sherman Street Area Resurfacing Project.

It is staff's recommendation that a contract be awarded to A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, for the Roadway and Water Main Rehabilitation Project (Stimmel, Pomeroy, Weyrauch, Lester, and Hazel), for a contract amount not to exceed \$1,298,516.57.

The cost of this project will be paid from the Capital Projects Fund (08-34-53-4807) where \$1,283,200.00 has been budgeted for street improvements in 2018, and from the Water Fund (06-34-47-4806) where \$421,300.00 had been budgeted for water main improvements associated with said project. In addition, once completed, DuPage County will reimburse the City up to \$400,000.00 as said project was awarded Community Development Block Grant (CDBG) funds in 2017 (CDBG Project No. CD17-04).

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Approve Resolution No. 18-R-0052 authorizing the Mayor to execute a Contract with the lowest responsible bidder, A Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, for the Roadway and Water Main Rehabilitation Project (Stimmel, Pomeroy, Weyrauch, Lester, and Hazel), for a contract amount not to exceed \$1,298,516.57.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: 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 REPOSSESSORS and Amending Appendix G of the West Chicago Code of Ordinances.

AGENDA ITEM NUMBER: 8.K.**COMMITTEE AGENDA DATE:** April 26, 2018**COUNCIL AGENDA DATE:** July 16, 2018**STAFF REVIEW:** Michael Uplegger, Chief of Police**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Staff would like to revise the City Code with regards to Licenses, Permits and Business Regulations to include an article on Relocating and Repossessing vehicles. This article will allow us to charge a fee for each vehicle relocated or repossessed. In addition, it will also allow us to issue City Ordinance citations to relocators and repossessors who do not follow the rules outlined in the Ordinance. Also, Appendix G has been amended to include the fee amount of \$15.00 for the relocating and/or repossessing of each vehicle.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 18-O-0038.

COMMITTEE RECOMMENDATION:

Upon discussing this item at the April 26th Finance Committee Meeting, it was decided Ordinance No. 18-O-0038 should be adopted.