

CITY OF
WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, AUGUST 20, 2018 - 7:00 P.M.
475 MAIN STREET, WEST CHICAGO, ILLINOIS**

REVISED AGENDA¹

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

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

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

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

- A. Public Hearing: Amendment to the Intergovernmental Agreement with DuPage Airport Authority**
 - B. Presentation: Railroad Days Parade Winners**
- 6. City Council Meeting Minutes of August 6, 2018**

¹ Items 5.A. and 11.A. were added.

7. **Corporate Disbursement Report
- August 20, 2018 (\$806,326.09)**

8. **Consent Agenda**

• **Development Committee:**

A. **Ordinance No. 18-O-0048 – An Ordinance Approving a Special Use for a Motor Vehicle Body Shop at 397 Charles Court.**

B. **Resolution No. 18-R-0073 – A Resolution Approving and Authorizing the Execution of a Sixth Amendment to the Intergovernmental Agreement Between the DuPage Airport Authority and the City of West Chicago.**

C. **Ordinance No. 18-O-0049 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Appendix A, Article 10.5 of the Zoning Code.**

D. **Resolution No. 18-R-0071 – A Resolution Authorizing the Mayor to Enter into a Certain Easement Encroachment Agreement – 2660 Sandpiper Trial.**

• **Public Affairs Committee:**

E. **Resolution No. 18-R-0056 – A Resolution Authorizing the Mayor to Execute an Amended Agreement with the Northern Illinois Police Alarm System (NIPAS).**

• **Items Not Sent to Committee:**

F. **Resolution No. 18-R-0075 - A Resolution Approving a Plat of Easement for Storm Water Drainage, Detention and Retention and Public Utilities with BSTP West Chicago I, LLC, DL Netnor, LLC and HP West Chicago, LLC – Thorntons Gas Station, 1330 S. Neltnor Blvd.**

G. **Concur with the Mayor's Appointment of Heidi Kuharich to the Cultural Arts Commission for a Term Ending April 20, 2022.**

9. **Reports by Committees**

10. **Unfinished Business**

11. New Business

- A. Approve Alderman Rebecca Stout Assuming the Duties of Mayor from September 22 to 30, 2018 While the Mayor and Mayor Pro Tem Are Out of the Country.**

12. Correspondence and Announcements

Upcoming Meetings

August 21, 2018	Plan Commission/ZBA
August 27, 2018	Public Affairs Committee (Meeting time is 7:30 a.m.)
August 28, 2018	Historical Preservation Commission

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
August 6, 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 Gagliardi led all in the pledge of allegiance.
3. **Invocation.** The City Clerk gave the invocation.
4. **Roll Call and Establishment of a Quorum.**

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

City Clerk Nancy M. Smith was also present.

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

5. Public Participation.

The following person spoke during Public Participation:

Dan Soltis, CIMA Developers, 30W180 Butterfield, Warrenville, for 1905 Franciscan Way in West Chicago, asked that they be allowed to continue discussion regarding Ordinance 18-O-0039.

6. City Council Meeting Minutes – July 16, 2018. Alderman Chassee made a motion, seconded by Alderman Brown, to approve the minutes of July 16, 2018, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Brown, Ferguson, Hallett, Birch-Ferguson, Garling, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. . Voting Nay: 0. Motion carried.

7. Corporate Disbursement Report. Alderman Chassee made a motion, seconded by Alderman Stout, to approve the August 6, 2018, Corporate Disbursement Report in the amount of \$384,847.83. Voting Aye: Aldermen Chassee, Beifuss, Brown, Ferguson, Hallett, Birch-Ferguson, Garling, Meissner, Garcia, Stout, Gagliardi, and Ligino-Kubinski. . Voting Nay: 0. Motion carried.

8. Consent Agenda – Consideration of an Omnibus Vote.

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

A. Ordinance 18-O-0039 – An Ordinance Denying a Certain Waiver to Section 7.13(C)(4), Design Standards and Review, of the Zoning Code for 1905 Franciscan Way

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

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

B. Approve – After the Fact the City Administrator's Execution of a Twelve Month Contract with Constellation NewEnergy, Inc. for the Supply of Electricity under the City's Electricity Aggregation Program

C. Authorize – The Purchase of One 2018 Schwarze Model A9 Monsoon Regenerative Air Street Sweeper from R.N.O.W., Inc. (for an amount not to exceed \$275,256.00)

D. Ordinance 18-O-0046 – An Ordinance Authorizing the Disposal or Sale of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago

E. Resolution 18-R-0062 – A Resolution Authorizing the Mayor to Execute a Contract with Heartland Recycling-Aurora CCDD, LLC for Professional Services Related to

the 2018 Water Treatment Plant Waste Lime Sludge Removal Project (for an amount not to exceed \$600,000.00)

F. Resolution 18-R-0063 – A Resolution Authorizing the Mayor to Execute a Contract with Go Painter, Inc. for Professional Services Related to the 2018 Fire Hydrant Painting Program (for an amount not to exceed \$38,750.00)

G. Resolution 18-R-0064 – A Resolution Authorizing the Mayor to Execute a Contract with Illini Power Projects Company for Professional Services Related to the 2018 Generator Maintenance Program (for an amount not to exceed \$35,071.00)

H. Resolution 18-R-0065 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Knickerbocker Roofing and Paving Co. Inc. (for an amount not to exceed \$423,000.00)

I. Resolution 18-R-0066 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Kenny Construction Company for Services Related to the 2018 Sanitary Sewer Rehabilitation Project (for an amount not to exceed \$618,470.00)

J. Resolution 18-R-0067 – A Resolution Authorizing the Mayor to Execute an Agreement Pursuant to the Illinois Adopt-A-Highway Act Between the City of West Chicago and West Chicago Environmental Commission for Litter Collection Along Route 64 Between Timberline Drive and Route 59

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

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

K. Resolution 18-R-0068 – A Resolution of the City of West Chicago, DuPage County, Illinois, Authorizing the Execution of a Purchase and Sale Agreement to Sell Municipally Owned Real Estate Commonly Known as 727 Wendall Avenue

L. Resolution 18-R-0069 – A Resolution of the City of West Chicago, DuPage County, Illinois, Authorizing the Sale of Municipally Owned Real Estate

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

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. City Administrator Guttman provided an update on Groot failing to bill the increased amount in the first quarter. Groot wanted to double bill that in the second quarter, but they will now absorb that cost.

City Administrator Guttman said property downtown that the City wanted to purchase was listed for \$199,000.00, but the City was able to get it for \$175,000. City Attorney Bond will prepare the purchase and sales agreement.

12. Correspondence and Announcements.

Upcoming Meetings

- August 7, 2018	Plan Commission/Zoning Board of Appeals
- August 13, 2018	Development Committee
- August 15, 2018	Finance Committee

Alderman Stout reminded everyone that tomorrow would be the National Night Out observance to be held at the West Chicago Police Department on Spencer Street, from 6:00 p.m. to 8:00 p.m. The Mayor said there is always a great turn out and the City has won awards. People from the Fire Department and DuPage County will be there.

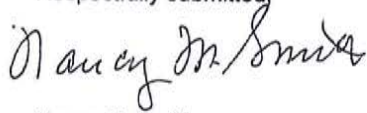
13. Mayor's Comments. The Mayor said there are many things happening at The Shell at Reed-Keppler Park. The Party in the Park will be this week-end. Events start at 10:00 a.m. and continue to dusk.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:20 p.m., Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

A handwritten signature in cursive script that reads "Nancy M. Smith".

Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT

August 20, 2018

OPERATING ACCOUNT	\$	806,326.09
FUNDED BY:		-----
GENERAL FUND	\$	240,392.13
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	33,418.32
SEWER FUND	\$	342,099.98
WATER FUND	\$	80,298.30
CAPITAL PROJECTS FUND	\$	75,324.46
DOWNTOWN TIF SPECIAL PROJECT FUND	\$	21,398.00
MISCELLANEOUS DEPOSITS	\$	11,187.50
COMMUTER PARKING FUND	\$	2,207.40

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/16/18
 TIME: 15:09:46

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G348' and transact.ck_date='20180820 00:00:00.000'
 ACCOUNTING PERIOD: 8/18

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	82691	08/20/18	4354 A & G GLASS, INC	010921	INVOICE #642970 DATED	0.00	120.00
105100	82692	08/20/18	13637 A.R.S. HVAC SUPPLY, INC	010921	INVOICE #0011611 DATED	0.00	18.32
105100	82692	08/20/18	13637 A.R.S. HVAC SUPPLY, INC	010921	INVOICE #0011674 DATED	0.00	140.00
105100	82692	08/20/18	13637 A.R.S. HVAC SUPPLY, INC	010921	INVOICE #0011673 DATED	0.00	202.67
105100	82692	08/20/18	13637 A.R.S. HVAC SUPPLY, INC	010921	INVOICE #0011364 DATED	0.00	111.69
TOTAL CHECK						0.00	472.68
105100	82693	08/20/18	5384 AIRGAS USA, LLC	010925	CYLINDER RENTAL INVOIC	0.00	94.75
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	010613	RESOLUTION NO. 17-R-00	0.00	108.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	010921	RESOLUTION NO. 17-R-00	0.00	501.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	053440	RESOLUTION NO. 17-R-00	0.00	378.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	053442	RESOLUTION NO. 17-R-00	0.00	958.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	053443	RESOLUTION NO. 17-R-00	0.00	455.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	063447	RESOLUTION NO. 17-R-00	0.00	994.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	063448	RESOLUTION NO. 17-R-00	0.00	1,389.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	083453	RESOLUTION NO. 17-R-00	0.00	10,864.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	093454	RESOLUTION NO. 17-R-00	0.00	1,502.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	433476	RESOLUTION NO. 17-R-00	0.00	370.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	010613	RESOLUTION NO. 17-R-00	0.00	106.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	010921	RESOLUTION NO. 17-R-00	0.00	489.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	053440	RESOLUTION NO. 17-R-00	0.00	204.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	053442	RESOLUTION NO. 17-R-00	0.00	940.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	053443	RESOLUTION NO. 17-R-00	0.00	423.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	063447	RESOLUTION NO. 17-R-00	0.00	786.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	063448	RESOLUTION NO. 17-R-00	0.00	1,320.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	083453	RESOLUTION NO. 17-R-00	0.00	6,647.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	093454	RESOLUTION NO. 17-R-00	0.00	1,410.00
105100	82694	08/20/18	10874 ALANIZ LANDSCAPE GROUP,	433476	RESOLUTION NO. 17-R-00	0.00	350.00
TOTAL CHECK						0.00	30,194.00
105100	82695	08/20/18	1914 ALEXANDER CHEMICAL CORPO	063448	PO#87820-DEL LIQ SODI	0.00	2,962.28
105100	82696	08/20/18	12889 ALLIED GARAGE DOOR, INC	063448	INVOICE #0000114158 DA	0.00	264.00
105100	82697	08/20/18	10979 APPLE GRAPHICS INC	010210	LOCAL GOVT ACADEMY FLY	0.00	82.00
105100	82698	08/20/18	13107 AT & T MOBILITY	010210	SVC 7/1-7/31/18	0.00	38.23
105100	82698	08/20/18	13107 AT & T MOBILITY	010503	SVC 7/1-7/31/18	0.00	44.85
TOTAL CHECK						0.00	83.08
105100	82699	08/20/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 330 W	0.00	1,284.00
105100	82699	08/20/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1500 P	0.00	782.43
105100	82699	08/20/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2500 E	0.00	200.00
105100	82699	08/20/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1130 C	0.00	200.00
105100	82699	08/20/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 193 W	0.00	100.00
105100	82699	08/20/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 920 E	0.00	200.00
105100	82699	08/20/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1760 W	0.00	708.34
105100	82699	08/20/18	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
TOTAL CHECK						0.00	17,849.77

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/16/18
 TIME: 15:09:46

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
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SELECTION CRITERIA: transact.batch='G348' and transact.ck_date='20180820 00:00:00.000'
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FUND - 40 - OPERATING FUND

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105100	82700	08/20/18 14939	BATTERIES PLUS BULBS	053443	INVOICE #493-P4027495	0.00	36.99
105100	82701	08/20/18 14596	BAXTER & WOODMAN, INC	053442	PO#86009-ENG SRVS	0.00	482.50
105100	82702	08/20/18 14709	BAYCI, BETHANY	011028	REIMBURSEMENT FOR PURC	0.00	48.44
105100	82703	08/20/18 7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	82703	08/20/18 7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	2,269.80
105100	82703	08/20/18 7994	BOND, DICKSON & ASSOC.,	010510	PROFESSIONAL SERVICES	0.00	80.00
105100	82703	08/20/18 7994	BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	1,700.00
105100	82703	08/20/18 7994	BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	2,704.00
105100	82703	08/20/18 7994	BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	2,540.00
105100	82703	08/20/18 7994	BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	400.00
TOTAL CHECK						0.00	9,943.80
105100	82704	08/20/18 14710	BUCHANAN ENERGY (N) LLC	01	4,000 GALS RFG 89 GASO	0.00	4,827.00
105100	82704	08/20/18 14710	BUCHANAN ENERGY (N) LLC	01	4,000 GALS RFG 89 GASO	0.00	9,822.80
TOTAL CHECK						0.00	14,649.80
105100	82705	08/20/18 12268	CALL ONE	01	SVC 8/15-9/14/18	0.00	37,909.66
105100	82706	08/20/18 14749	CARLOS, JORGE	010613	NNO EXPENSE	0.00	448.00
105100	82707	08/20/18 14956	CARLOS, ROBERTO	05	REFUND OF CREDIT BALAN	0.00	98.84
105100	82708	08/20/18 294	CARQUEST AUTO PARTS	010925	INVOICE #2458-592353 D	0.00	410.37
105100	82708	08/20/18 294	CARQUEST AUTO PARTS	010925	JULY CHARGES	0.00	3.18
105100	82708	08/20/18 294	CARQUEST AUTO PARTS	010925	JULY CHARGES	0.00	419.38
105100	82708	08/20/18 294	CARQUEST AUTO PARTS	053443	JULY CHARGES	0.00	92.07
TOTAL CHECK						0.00	925.00
105100	82709	08/20/18 13021	CASE LOTS, INC	010921	INVOICE #003183 DATED	0.00	466.80
105100	82709	08/20/18 13021	CASE LOTS, INC	010921	INVOICE #003300 DATED	0.00	310.70
105100	82709	08/20/18 13021	CASE LOTS, INC	010921	INVOICE #003475 DATED	0.00	299.20
TOTAL CHECK						0.00	1,076.70
105100	82710	08/20/18 5079	CASEY EQUIPMENT COMPANY	010925	INVOICE #C16324 DATED	0.00	29.25
105100	82711	08/20/18 1843	CEMETERY MANAGEMENT, INC	010923	FY2018 CEMETERY SEXTON	0.00	725.00
105100	82711	08/20/18 1843	CEMETERY MANAGEMENT, INC	010923	FY2018 CEMETERY SEXTON	0.00	1,225.00
TOTAL CHECK						0.00	1,950.00
105100	82712	08/20/18 14128	CHEMTRADE CHEMICALS US,	063448	PO#87843-LIQ ALUM SUL	0.00	3,942.31
105100	82713	08/20/18 8746	CHRISTOPHER B BURKE ENGI	083453	INVOICE #144728 DATED	0.00	1,800.00
105100	82713	08/20/18 8746	CHRISTOPHER B BURKE ENGI	083453	RESOLUTION NO. 18-R-00	0.00	27,188.81
TOTAL CHECK						0.00	28,988.81
105100	82714	08/20/18 12380	CINTAS CORPORATION	010921	SRV 7/30/18	0.00	59.96
105100	82714	08/20/18 12380	CINTAS CORPORATION	063448	SVC 7/30/18	0.00	15.05
TOTAL CHECK						0.00	75.01

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 ACCOUNTING PERIOD: 8/18

FUND - 40 - OPERATING FUND

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105100	82715	08/20/18	11643 CLIFFORD-WALD	010504	INK CART FOR HP PLOTTE	0.00	280.67
105100	82716	08/20/18	150 COFFMAN TRUCK SALES	010925	INVOICE #1001234694 DA	0.00	488.74
105100	82716	08/20/18	150 COFFMAN TRUCK SALES	010925	CREDIT	0.00	-70.87
105100	82716	08/20/18	150 COFFMAN TRUCK SALES	010925	INVOICE #1001232056 DA	0.00	57.64
105100	82716	08/20/18	150 COFFMAN TRUCK SALES	010925	INVOICE #1001233925 DA	0.00	14.48
105100	82716	08/20/18	150 COFFMAN TRUCK SALES	010925	INVOICE #1001234087 DA	0.00	48.20
TOTAL CHECK						0.00	538.19
105100	82717	08/20/18	13257 COMCAST CABLE	010503	SVC 8/5-9/4/18	0.00	124.85
105100	82718	08/20/18	151 COMED	010926	SVC 6/28-7/30/18	0.00	5,115.44
105100	82718	08/20/18	151 COMED	010926	SVC 7/3-8/2/18	0.00	1,000.43
TOTAL CHECK						0.00	6,115.87
105100	82719	08/20/18	2810 CORE & MAIN, LP	053443	STOCK #525342 - ICS SA	0.00	642.00
105100	82719	08/20/18	2810 CORE & MAIN, LP	063447	INVOICE #J154884 DATED	0.00	1,739.00
105100	82719	08/20/18	2810 CORE & MAIN, LP	053443	VARIOUS FASTENERS FOR	0.00	1,751.50
105100	82719	08/20/18	2810 CORE & MAIN, LP	063447	VARIOUS FASTENERS FOR	0.00	1,751.50
105100	82719	08/20/18	2810 CORE & MAIN, LP	010924	STOCK #575827 - ICS PI	0.00	2,303.00
105100	82719	08/20/18	2810 CORE & MAIN, LP	053443	STOCK #575827 - ICS PI	0.00	2,303.00
105100	82719	08/20/18	2810 CORE & MAIN, LP	010924	STOCK #525342 - ICS SA	0.00	642.00
TOTAL CHECK						0.00	11,132.00
105100	82720	08/20/18	4239 DEUTSCH'S TRUCK & DIESEL	010925	LABOR/CHECK LEAK #619	0.00	182.00
105100	82721	08/20/18	5440 DORTRAK, INC.	010921	INVOICE #2811 DATED 07	0.00	435.06
105100	82722	08/20/18	6146 DUPAGE COUNTY	010910	TRANSFER STATION FEES	0.00	36,309.09
105100	82723	08/20/18	871 DUPAGE COUNTY ANIMAL CON	010613	INVOICE #677-23903	0.00	540.00
105100	82724	08/20/18	554 DUPAGE COUNTY RECORDER	011029	JULY RECORDING FEES	0.00	630.00
105100	82725	08/20/18	11849 DUPAGE RIVER SALT CREEK	053442	INVOICE #80 DATED 04-2	0.00	96,654.00
105100	82726	08/20/18	14286 DYNEGY ENERGY SERVICES	063448	SVC 6/14-7/15/18	0.00	12,168.49
105100	82726	08/20/18	14286 DYNEGY ENERGY SERVICES	063447	SVC 6/14-7/15/18	0.00	30,831.34
105100	82726	08/20/18	14286 DYNEGY ENERGY SERVICES	053440	SVC 6/14-7/15/18	0.00	326.65
105100	82726	08/20/18	14286 DYNEGY ENERGY SERVICES	053443	SVC 6/14-7/15/18	0.00	3,392.93
TOTAL CHECK						0.00	46,719.41
105100	82727	08/20/18	9839 EJ EQUIPMENT INC.	010925	INVOICE #P13034 DATED	0.00	2,598.12
105100	82728	08/20/18	13958 ELITE DOCUMENT SOLUTIONS	010510	BLACK TONER FOR KYOCER	0.00	86.66
105100	82728	08/20/18	13958 ELITE DOCUMENT SOLUTIONS	053443	BLACK TONER FOR KYOCER	0.00	86.66
105100	82728	08/20/18	13958 ELITE DOCUMENT SOLUTIONS	063447	BLACK TONER FOR KYOCER	0.00	86.67
TOTAL CHECK						0.00	259.99
105100	82729	08/20/18	10821 FAMILY LANDSCAPING & TRE	010922	TREE REMOVAL AT 343 CH	0.00	1,700.00
105100	82730	08/20/18	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	29.21

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105100	82730	08/20/18	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	23.90
105100	82730	08/20/18	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	23.90
105100	82730	08/20/18	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	29.15
105100	82730	08/20/18	3597 FEDEX CORPORATION	011028	DELIVERY FEES	0.00	56.87
105100	82730	08/20/18	3597 FEDEX CORPORATION	433476	DELIVERY FEES	0.00	24.40
TOTAL CHECK						0.00	187.43
105100	82731	08/20/18	11756 FEECE OIL CO.	053443	INVOICE #1752777 DATED	0.00	730.95
105100	82732	08/20/18	4554 FLEET SAFETY SUPPLY	010925	INVOICE #70598 DATED 0	0.00	19.20
105100	82732	08/20/18	4554 FLEET SAFETY SUPPLY	010925	INVOICE #70693 DATED 0	0.00	46.77
105100	82732	08/20/18	4554 FLEET SAFETY SUPPLY	043439	INVOICE #70736 DATED 0	0.00	212.85
TOTAL CHECK						0.00	278.82
105100	82733	08/20/18	12345 G.W. BERKHEIMER CO., INC	010921	INVOICE #254230 DATED	0.00	26.64
105100	82734	08/20/18	12853 GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 142081	0.00	78.33
105100	82734	08/20/18	12853 GOLDSTINE, SKRODZKI, RUS	053443	INVOICE 142081	0.00	78.34
105100	82734	08/20/18	12853 GOLDSTINE, SKRODZKI, RUS	063447	INVOICE 142081	0.00	78.33
105100	82734	08/20/18	12853 GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 142082	0.00	681.50
105100	82734	08/20/18	12853 GOLDSTINE, SKRODZKI, RUS	063447	INVOICE 142082	0.00	681.50
TOTAL CHECK						0.00	1,598.00
105100	82735	08/20/18	10649 GRAF TREE CARE	063447	CORRECT CODE-FUNGICIDE	0.00	582.00
105100	82736	08/20/18	2013 GRAINGER	063447	CAPACITOR TESTER	0.00	65.15
105100	82736	08/20/18	2013 GRAINGER	010924	QUILTED MOVING PAD	0.00	140.88
105100	82736	08/20/18	2013 GRAINGER	010924	BEAM LEVEL	0.00	168.00
105100	82736	08/20/18	2013 GRAINGER	053443	INVOICE #9841212856 DA	0.00	358.15
105100	82736	08/20/18	2013 GRAINGER	063448	STOCK #2W198 - REFRIGE	0.00	1,129.00
TOTAL CHECK						0.00	1,861.18
105100	82737	08/20/18	14830 GROOT, INC	01	4000 (5 PK) REFUSE ST	0.00	10,800.00
105100	82738	08/20/18	1685 HACH COMPANY	063448	ITEM #2556900 PER QUOT	0.00	324.00
105100	82738	08/20/18	1685 HACH COMPANY	063448	SHIPPING	0.00	31.27
TOTAL CHECK						0.00	355.27
105100	82739	08/20/18	561 HAGGERTY FORD	010925	INVOICE #161729 DATED	0.00	547.68
105100	82739	08/20/18	561 HAGGERTY FORD	010925	INVOICE #161776	0.00	473.64
105100	82739	08/20/18	561 HAGGERTY FORD	010925	INVOICE #161847 DATED	0.00	349.69
105100	82739	08/20/18	561 HAGGERTY FORD	010925	A/C SVC #801	0.00	73.96
105100	82739	08/20/18	561 HAGGERTY FORD	010925	OIL #801	0.00	15.83
105100	82739	08/20/18	561 HAGGERTY FORD	010925	BOLT -STOCK	0.00	49.50
105100	82739	08/20/18	561 HAGGERTY FORD	010925	REPLACE SWAY BAR	0.00	209.00
TOTAL CHECK						0.00	1,719.30
105100	82740	08/20/18	14818 HAWK FORD	043439	INVOICE #01001 DATED 0	0.00	103.00
105100	82740	08/20/18	14818 HAWK FORD	043439	PURCHASE ONE 2018 FORD	0.00	25,270.00
105100	82740	08/20/18	14818 HAWK FORD	043439	3.73 LIMITED SLIP AXLE	0.00	359.00
105100	82740	08/20/18	14818 HAWK FORD	043439	F-350 4X4 OPTION	0.00	2,057.00
105100	82740	08/20/18	14818 HAWK FORD	043439	POWER EQUIPMENT GROUP	0.00	841.00

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105100	82740	08/20/18	14818 HAWK FORD	043439	FACTORY SWITCH PANEL W	0.00	152.00
105100	82740	08/20/18	14818 HAWK FORD	043439	110V/400W AC INVERTER	0.00	70.00
105100	82740	08/20/18	14818 HAWK FORD	043439	INTEGRATED TRAILER BRA	0.00	250.00
105100	82740	08/20/18	14818 HAWK FORD	043439	MEDIUM DUTY BATTERY (D	0.00	193.00
105100	82740	08/20/18	14818 HAWK FORD	043439	18-INCH ARGENT PAINTED	0.00	420.00
105100	82740	08/20/18	14818 HAWK FORD	043439	LT275/70RX18E BSW A/T	0.00	152.00
105100	82740	08/20/18	14818 HAWK FORD	043439	SNOW PLOW PREP PACKAGE	0.00	171.00
105100	82740	08/20/18	14818 HAWK FORD	043439	SKID PLATE PACKAGE	0.00	92.00
105100	82740	08/20/18	14818 HAWK FORD	043439	DAYTIME RUNNING LIGHTS	0.00	41.00
105100	82740	08/20/18	14818 HAWK FORD	043439	4-WAY PARKING LAMP HOU	0.00	795.00
105100	82740	08/20/18	14818 HAWK FORD	043439	FACTORY PICKUP SPRAY I	0.00	496.00
105100	82740	08/20/18	14818 HAWK FORD	043439	BACKUP ALARM, 102 DECI	0.00	128.00
105100	82740	08/20/18	14818 HAWK FORD	043439	WEATHERTECH LASER-MEAS	0.00	185.00
105100	82740	08/20/18	14818 HAWK FORD	043439	IN-WINDOW CHANNEL RAIN	0.00	140.00
105100	82740	08/20/18	14818 HAWK FORD	043439	DELUXE MOLDED MUD FLAP	0.00	120.00
105100	82740	08/20/18	14818 HAWK FORD	043439	WEATHERGUARD MODEL 190	0.00	425.00
105100	82740	08/20/18	14818 HAWK FORD	043439	LED BOX LIGHTING	0.00	56.00
105100	82740	08/20/18	14818 HAWK FORD	043439	ENGINE BLOCK HEATER	0.00	83.00
105100	82740	08/20/18	14818 HAWK FORD	043439	RUSTPROOF & UNDERCOAT	0.00	290.00
105100	82740	08/20/18	14818 HAWK FORD	043439	SERVICE MANUAL ON CD-R	0.00	254.00
TOTAL CHECK						0.00	33,143.00
105100	82741	08/20/18	2184 STATE TREASURER	083453	T/S #12020 - IL 59 @ J	0.00	292.50
105100	82741	08/20/18	2184 STATE TREASURER	083453	T/S #12375 - IL 64/NOR	0.00	585.00
105100	82741	08/20/18	2184 STATE TREASURER	083453	T/S #22110 - IL 59 @ I	0.00	585.00
105100	82741	08/20/18	2184 STATE TREASURER	083453	T/S #6180 - IL 38/ROOS	0.00	292.50
105100	82741	08/20/18	2184 STATE TREASURER	083453	T/S #6390 - IL 59 @ FO	0.00	585.00
105100	82741	08/20/18	2184 STATE TREASURER	083453	T/S #8853 - IL 59 @ HA	0.00	585.00
105100	82741	08/20/18	2184 STATE TREASURER	083453	T/S #8860 - IL 59 @ MA	0.00	585.00
105100	82741	08/20/18	2184 STATE TREASURER	083453	T/S #FLSR88 - IL 59 @	0.00	146.25
TOTAL CHECK						0.00	3,656.25
105100	82742	08/20/18	2847 IL DEPT OF EMPLOYMENT SE	053443	2ND QTR '18 UNPLYMNT	0.00	1,603.00
105100	82742	08/20/18	2847 IL DEPT OF EMPLOYMENT SE	063447	2ND QTR '18 UNPLYMNT	0.00	1,603.00
TOTAL CHECK						0.00	3,206.00
105100	82743	08/20/18	11330 ILEAS	010613	INVOICE DUES7932	0.00	240.00
105100	82744	08/20/18	3420 ILLINOIS SECRETARY OF ST	010613	CONFIDENTAIL PLATE REN	0.00	101.00
105100	82745	08/20/18	14865 INTERSTATE POWER SYSTEMS	010925	INVOICE #C042027173:01	0.00	522.21
105100	82746	08/20/18	6680 JEL SERT COMPANY	28	RELEASE OF REMAINING D	0.00	5,187.50
105100	82747	08/20/18	1461 JOHNSTONE SUPPLY	010921	INVOICE #N030021 DATED	0.00	219.43
105100	82747	08/20/18	1461 JOHNSTONE SUPPLY	010921	INVOICE #N030044 DATED	0.00	134.99
105100	82747	08/20/18	1461 JOHNSTONE SUPPLY	010921	INVOICE #N029831 DATED	0.00	60.75
105100	82747	08/20/18	1461 JOHNSTONE SUPPLY	010921	#B98-345 - GSX130241 C	0.00	651.00
105100	82747	08/20/18	1461 JOHNSTONE SUPPLY	010921	#B96-005 - CUAFL824B6	0.00	179.00
105100	82747	08/20/18	1461 JOHNSTONE SUPPLY	010921	#B75-238 - 61280150 LI	0.00	83.25
TOTAL CHECK						0.00	1,328.42

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105100	82748	08/20/18 11134	JUST SAFETY, LTD.	010613	FIRST AID SERVICES	0.00	48.90
105100	82749	08/20/18 13555	JX ENTERPRISES, INC	010925	INVOICE #2542766P DATE	0.00	33.06
105100	82750	08/20/18 12643	KIMBALL MIDWEST	010925	INVOICE #6447990 DATED	0.00	258.34
105100	82750	08/20/18 12643	KIMBALL MIDWEST	010925	INVOICE #6448032 DATED	0.00	232.86
105100	82750	08/20/18 12643	KIMBALL MIDWEST	010925	INVOICE #6448317 DATED	0.00	197.75
105100	82750	08/20/18 12643	KIMBALL MIDWEST	010925	INVOICE #6473906 DATED	0.00	91.36
105100	82750	08/20/18 12643	KIMBALL MIDWEST	010925	INVOICE #6474044 DATED	0.00	264.31
105100	82750	08/20/18 12643	KIMBALL MIDWEST	010925	INVOICE #6474047 DATED	0.00	297.53
105100	82750	08/20/18 12643	KIMBALL MIDWEST	010925	INVOICE #6474051 DATED	0.00	289.76
TOTAL CHECK						0.00	1,631.91
105100	82751	08/20/18 14957	KRUK, BARBARA	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	82752	08/20/18 2298	LANGUAGE LINE SERVICES,	010613	JULY INTERP FEES	0.00	348.54
105100	82753	08/20/18 11340	LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
105100	82754	08/20/18 10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20180	0.00	351.00
105100	82755	08/20/18 12332	LINDA MARTIN	010510	IDFPR LICENSE RENEWAL	0.00	92.12
105100	82756	08/20/18 14440	M & K TRUCK CENTERS	010925	INVOICE #683079CS DATE	0.00	165.82
105100	82757	08/20/18 11215	MARCOTT ENTERPRISES, INC	010923	PO#87842-STONE DELIV	0.00	104.68
105100	82758	08/20/18 8248	MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,091.52
105100	82758	08/20/18 8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #9145	0.00	2,737.50
105100	82758	08/20/18 8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #9146	0.00	2,718.70
TOTAL CHECK						0.00	6,547.72
105100	82759	08/20/18 9600	MARZIANI ENTERPRISES	093454	FACADE GRANT FOR EXTER	0.00	6,000.00
105100	82759	08/20/18 9600	MARZIANI ENTERPRISES	093454	REFUND OF FACADE GRANT	0.00	200.00
TOTAL CHECK						0.00	6,200.00
105100	82760	08/20/18 5000	MEADE ELECTRIC COMPANY,	083453	INVOICE #683815 DATED	0.00	1,786.74
105100	82761	08/20/18 6601	MENARDS	063447	JULY CHARGES	0.00	149.19
105100	82761	08/20/18 6601	MENARDS	010924	JULY CHARGES	0.00	603.77
105100	82761	08/20/18 6601	MENARDS	010921	JULY CHARGES	0.00	691.31
105100	82761	08/20/18 6601	MENARDS	053443	JULY CHARGES	0.00	173.33
105100	82761	08/20/18 6601	MENARDS	063447	JULY CHARGES	0.00	418.00
105100	82761	08/20/18 6601	MENARDS	053443	JULY CHARGES	0.00	51.88
105100	82761	08/20/18 6601	MENARDS	053443	JULY CHARGES	0.00	10.15
105100	82761	08/20/18 6601	MENARDS	063447	JULY CHARGES	0.00	341.49
105100	82761	08/20/18 6601	MENARDS	083453	JULY CHARGES	0.00	266.89
105100	82761	08/20/18 6601	MENARDS	063448	JULY CHARGES	0.00	56.24
105100	82761	08/20/18 6601	MENARDS	063447	JULY CHARGES	0.00	84.72
105100	82761	08/20/18 6601	MENARDS	063448	JULY CHARGES	0.00	126.48
TOTAL CHECK						0.00	2,973.45

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105100	82762	08/20/18	11700 METROPOLITAN MAYORS CAUC	010110	2017-2018 CAUCUS DUES	0.00	1,218.87	
105100	82763	08/20/18	14271 MEXICAN CULTURAL CENTER-	093454	CITY MATCH FOR FUNDING	0.00	8,000.00	
105100	82764	08/20/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-DEL HYDR LIM	0.00	4,406.99	
105100	82764	08/20/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-DEL HYDR LIM	0.00	4,218.04	
TOTAL CHECK							0.00	8,625.03
105100	82765	08/20/18	13135 MUNICIPAL MARKING DISTRI	083453	INVOICE #24036 DATED 0	0.00	286.00	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 053443	JULY CHARGES	0.00	4.65	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 010924	JULY CHARGES	0.00	38.09	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 010921	JULY CHARGES	0.00	77.42	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 010925	JULY CHARGES	0.00	65.97	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 010924	JULY CHARGES	0.00	61.16	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 010925	JULY CHARGES	0.00	105.26	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 053443	JULY CHARGES	0.00	31.99	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 063447	JULY CHARGES	0.00	127.40	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 063448	JULY CHARGES	0.00	8.98	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 063447	JULY CHARGES	0.00	10.79	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 010613	JULY CHARGES	0.00	21.69	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 010503	JULY CHARGES	0.00	42.42	
105100	82766	08/20/18	244 MURPHY ACE HARDWARE	2400 083453	JULY CHARGES	0.00	63.00	
TOTAL CHECK							0.00	658.82
105100	82767	08/20/18	4735 NAPA AUTO PARTS	010925	INVOICE #4496-045359 D	0.00	319.19	
105100	82767	08/20/18	4735 NAPA AUTO PARTS	010925	INVOICE #4496-045797 D	0.00	622.00	
105100	82767	08/20/18	4735 NAPA AUTO PARTS	010925	BATTERY	0.00	228.50	
105100	82767	08/20/18	4735 NAPA AUTO PARTS	010925	PLAT FILTER KIT	0.00	25.64	
105100	82767	08/20/18	4735 NAPA AUTO PARTS	063447	DISC BRAKE PAD	0.00	123.59	
105100	82767	08/20/18	4735 NAPA AUTO PARTS	010925	PTEXS VALV GROUND WAT	0.00	5.72	
105100	82767	08/20/18	4735 NAPA AUTO PARTS	010925	BRAKE CALLIPER #762	0.00	137.83	
105100	82767	08/20/18	4735 NAPA AUTO PARTS	010925	CORE DEPOSIT	0.00	-34.73	
105100	82767	08/20/18	4735 NAPA AUTO PARTS	010925	LEAK DET DYE OIL	0.00	6.90	
TOTAL CHECK							0.00	1,434.64
105100	82768	08/20/18	4870 NEENAH FOUNDRY	083453	ADJUSTING RING	0.00	105.00	
105100	82769	08/20/18	11042 NEHER ELECTRIC SUPPLY, I	083453	INVOICE #357726-00 DAT	0.00	349.44	
105100	82770	08/20/18	250 NORTHERN ILLINOIS GAS	053443	SVC 7/3-8/1/18	0.00	340.56	
105100	82770	08/20/18	250 NORTHERN ILLINOIS GAS	063447	SVC 7/3-8/1/18	0.00	152.32	
105100	82770	08/20/18	250 NORTHERN ILLINOIS GAS	063448	SVC 7/3-8/1/18	0.00	110.57	
105100	82770	08/20/18	250 NORTHERN ILLINOIS GAS	010921	SVC 7/3-8/1/18	0.00	129.21	
TOTAL CHECK							0.00	732.66
105100	82771	08/20/18	14386 OPEN WORKS	010921	PO#87852-CUSTODIAL SV	0.00	3,817.00	
105100	82771	08/20/18	14386 OPEN WORKS	063448	PO#87852-CUSTODIAL SV	0.00	2,010.00	
105100	82771	08/20/18	14386 OPEN WORKS	433476	PO#87852-CUSTODIAL SV	0.00	295.00	
TOTAL CHECK							0.00	6,122.00
105100	82772	08/20/18	12105 OPERATIONS MANAGEMENT IN	053442	PO#87815-MANAGEWTP	0.00	227,558.34	

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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	82773	08/20/18	14044 OZINGA READY MIX CONCRET	433476	INVOICE #1104916 DATED	0.00	1,168.00
105100	82774	08/20/18	3739 PADDOCK PUBLICATIONS	053443	INVOICE #T4502833 DATE	0.00	113.85
105100	82774	08/20/18	3739 PADDOCK PUBLICATIONS	063448	INVOICE #T4505025 DATE	0.00	85.10
105100	82774	08/20/18	3739 PADDOCK PUBLICATIONS	053445	INVOICE #T4504026 DATE	0.00	117.30
TOTAL CHECK						0.00	316.25
105100	82775	08/20/18	5353 PATRICK ENGINEERING, INC	010207	PROFESSIONAL SERVICES	0.00	30,398.50
105100	82776	08/20/18	13469 PEREZ, LUIS	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	JEWEL	0.00	21.53
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	DUPAGE COUNTY NOTARY	0.00	10.00
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	TRAVEL/GAS EXPENSE	0.00	15.00
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	TRAVEL EXPENSE	0.00	40.00
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	TRAVEL EXPENSE	0.00	35.00
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	LUNCH FOR CIVIL SERVIC	0.00	47.85
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	LUNCH FOR CIVIL SERVIC	0.00	38.95
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	WALMART-CANDY	0.00	38.17
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	PRISONER FOOD	0.00	4.18
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	TRAVEL/GAS	0.00	18.00
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	RENTALMAX-POPCORN FOR	0.00	60.46
105100	82777	08/20/18	256 PETTY CASH POLICE	010613	WALMART-ICE	0.00	24.30
TOTAL CHECK						0.00	353.44
105100	82778	08/20/18	12536 PROTO PRODUCTIONS	011030	EXHIBIT RELOCATION FRO	0.00	1,075.00
105100	82779	08/20/18	14759 PUBLIC ENGINES	010613	INVOICE #26047	0.00	2,499.00
105100	82780	08/20/18	1053 RANDALL PRESSURE SYSTEMS	063447	#750 PARTS	0.00	91.04
105100	82780	08/20/18	1053 RANDALL PRESSURE SYSTEMS	010925	#790 PARTS	0.00	61.19
105100	82780	08/20/18	1053 RANDALL PRESSURE SYSTEMS	010925	PARTS #772	0.00	199.54
TOTAL CHECK						0.00	351.77
105100	82781	08/20/18	492 RAY O'HERRON, INC.	010613	INVOICE #1836733-IN	0.00	51.36
105100	82781	08/20/18	492 RAY O'HERRON, INC.	010613	INVOICE #1836335-IN	0.00	36.11
105100	82781	08/20/18	492 RAY O'HERRON, INC.	010613	INVOICE #1842275-IN	0.00	24.00
TOTAL CHECK						0.00	111.47
105100	82782	08/20/18	11970 REGIONAL TRUCK EQUIPMENT	043439	GHOST AMBER LIGHT	0.00	62.47
105100	82783	08/20/18	14955 REMAX PROPERTIES	05	REFUND OF OVERPAYMENT	0.00	78.20
105100	82784	08/20/18	14242 ROSATI'S PIZZA	010613	CHK# 41	0.00	239.48
105100	82785	08/20/18	11653 ROSEMARY MACKEY	010208	REIMBURSEMENT FOR REGI	0.00	345.00
105100	82785	08/20/18	11653 ROSEMARY MACKEY	010208	REIMBURSEMENT FOR 1 OF	0.00	421.74
105100	82785	08/20/18	11653 ROSEMARY MACKEY	010208	REIMBURSEMENT FOR AIB	0.00	85.90
105100	82785	08/20/18	11653 ROSEMARY MACKEY	010208	ANNUAL RENEWAL FOR CON	0.00	450.62
TOTAL CHECK						0.00	1,303.26

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 063447	INVOICE #3011319647 DA	0.00	455.70
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 063447	CREDIT	0.00	-178.92
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011350171 DA	0.00	298.44
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 063447	INVOICE #3011367669 DA	0.00	139.05
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011368245 DA	0.00	97.78
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011385419 DA	0.00	35.66
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011390283 DA	0.00	298.44
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011396976 DA	0.00	299.81
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011405299 DA	0.00	288.34
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011501592 DA	0.00	292.20
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	CREDIT	0.00	-160.35
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011489777 DA	0.00	21.30
105100	82786	08/20/18	13908	RUSH TRUCK CENTERS OF IL 010925	INVOICE #3011179807 DA	0.00	128.68
TOTAL CHECK						0.00	2,016.13
105100	82787	08/20/18	11440	RUSSO POWER EQUIPMENT 010925	INVOICE #5185477 DATED	0.00	46.21
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #777	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 053443	UNIT #633	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 063447	UNIT #521	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #612	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #765	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 063447	UNIT #622	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 063447	INVOICE #17367 DATED 0	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	INVOICE #17394 DATED 0	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	INVOICE #17424 DATED 0	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 063447	INVOICE #17424 DATED 0	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #742	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 053443	UNIT #540	0.00	46.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #781	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #764	0.00	31.00
105100	82788	08/20/18	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #791	0.00	31.00
TOTAL CHECK						0.00	480.00
105100	82789	08/20/18	7716	SAUBER MANUFACTURING CO 053443	INVOICE #PSI203669 DAT	0.00	266.00
105100	82790	08/20/18	6049	STANARD & ASSOCIATES 010501	INVOICE SA000038217	0.00	395.00
105100	82791	08/20/18	4095	STANDARD EQUIPMENT COMPA 053443	INVOICE #P07494 DATED	0.00	41.47
105100	82791	08/20/18	4095	STANDARD EQUIPMENT COMPA 053443	INVOICE #P07401 DATED	0.00	432.27
105100	82791	08/20/18	4095	STANDARD EQUIPMENT COMPA 010925	INVOICE #P07923 DATED	0.00	432.96
TOTAL CHECK						0.00	906.70
105100	82792	08/20/18	284	STRAND ASSOCIATES, INC. 083453	PO#86659-ENG DES SRV	0.00	6,727.29
105100	82793	08/20/18	1762	SUBURBAN LABORATORIES, I 063448	INVOICE #156681 DATED	0.00	457.00
105100	82794	08/20/18	10860	SUNNYSIDE LANDSCAPING IN 093454	2018 MAIN STREET STAIR	0.00	4,286.00
105100	82795	08/20/18	11730	TECHNIVISTA, INC. 010208	PO#87601-MONTHLY WEB	0.00	1,146.00
105100	82796	08/20/18	9209	THIRD MILLENNIUM ASSOCIA 053443	RENDERING & MAILING OF	0.00	791.26

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	82796	08/20/18	9209	THIRD MILLENNIUM ASSOCIA	063447	RENDERING & MAILING OF	0.00	791.26
TOTAL CHECK							0.00	1,582.52
105100	82797	08/20/18	14758	THORNTONS	010207	THORNTON'S SALES TAX R	0.00	19,820.87
105100	82797	08/20/18	14758	THORNTONS	083453	THORNTON'S SALES TAX R	0.00	14,478.43
TOTAL CHECK							0.00	34,299.30
105100	82798	08/20/18	3349	TRAFFIC CONTROL AND PROT	083453	36" SUPERBRITE B/ORANG	0.00	242.25
105100	82798	08/20/18	3349	TRAFFIC CONTROL AND PROT	083453	DICKE TOOL DL 1000L AL	0.00	357.20
TOTAL CHECK							0.00	599.45
105100	82799	08/20/18	2027	TRANS UNION CORPORATION	010613	INVOICE #07800441	0.00	85.00
105100	82800	08/20/18	5254	TREDROC TIRE SERVICES	010925	INVOICE #7420018762	0.00	41.90
105100	82800	08/20/18	5254	TREDROC TIRE SERVICES	010925	INVOICE #7420018641 DA	0.00	42.90
TOTAL CHECK							0.00	84.80
105100	82801	08/20/18	286	TS SPECIALTIES, INC.	010925	WORK ORDER #12862 DATE	0.00	508.80
105100	82801	08/20/18	286	TS SPECIALTIES, INC.	010925	WORK ORDER #12886 DATE	0.00	95.40
105100	82801	08/20/18	286	TS SPECIALTIES, INC.	010925	WORK ORDER #12939 DATE	0.00	265.00
105100	82801	08/20/18	286	TS SPECIALTIES, INC.	010925	WORK ORDER #12748 DATE	0.00	149.00
TOTAL CHECK							0.00	1,018.20
105100	82802	08/20/18	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #074465	0.00	85.95
105100	82802	08/20/18	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #074474	0.00	12.95
TOTAL CHECK							0.00	98.90
105100	82803	08/20/18	14958	UMIYA MATAJI SANSTHA CHI	28	LETTER OF INTENT FOR 1	0.00	3,000.00
105100	82804	08/20/18	4406	U.S.A. BLUEBOOK	010924	RED FIRE HOSE	0.00	176.37
105100	82804	08/20/18	4406	U.S.A. BLUEBOOK	063447	INVOICE #622029 DATED	0.00	270.00
105100	82804	08/20/18	4406	U.S.A. BLUEBOOK	063447	INVOICE #622029 DATED	0.00	78.11
TOTAL CHECK							0.00	524.48
105100	82805	08/20/18	4207	VERIZON WIRELESS	010210	SVC 6/24-7/23/18	0.00	111.60
105100	82805	08/20/18	4207	VERIZON WIRELESS	010613	SVC 6/24-7/23/18	0.00	1,285.63
105100	82805	08/20/18	4207	VERIZON WIRELESS	010501	SVC 6/24-7/23/18	0.00	36.53
105100	82805	08/20/18	4207	VERIZON WIRELESS	010510	SVC 6/24-7/23/18	0.00	55.80
105100	82805	08/20/18	4207	VERIZON WIRELESS	011029	SVC 6/24-7/23/18	0.00	66.16
105100	82805	08/20/18	4207	VERIZON WIRELESS	010208	SVC 6/24-7/23/18	0.00	55.80
TOTAL CHECK							0.00	1,611.52
105100	82806	08/20/18	13002	WATERLOGIC EAST, LLC	010613	INVOICE #CNIN154576E	0.00	135.00
105100	82807	08/20/18	14940	WAYTEK, INC	063447	INVOICE #2678994 DATED	0.00	139.57
105100	82808	08/20/18	1680	WEST CHICAGO FIRE PROTEC	010910	TRANSFER STATION FEES	0.00	7,084.70
105100	82809	08/20/18	308	WEST CHICAGO PRINTING	053443	UPS SHIPMENT	0.00	16.15
105100	82810	08/20/18	3025	ZIEBELL WATER SERVICE PR	063447	INVOICE #242196-000 DA	0.00	217.70

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT					0.00	806,326.09
TOTAL FUND					0.00	806,326.09
TOTAL REPORT					0.00	806,326.09

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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date='20180820 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	130100	INVENTORY-REFUSE	14830	GROOT, INC	00089490-01	2152447 G348	0.00	10800.00
01	131100	INVENTORY-DIESEL	14710	BUCHANAN ENERGY (N) L	00089485-01	537041 G348	0.00	4827.00
01	131200	INVENTORY-GASOLI	14710	BUCHANAN ENERGY (N) L	00089485-01	537041 G348	0.00	9822.80
01	226900	SUSPENSE	12268	CALL ONE		1210244-1125G348	0.00	37909.66
TOTAL GENERAL FUND							0.00	63359.46
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00089511-01	JULY SVCS G348	0.00	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089511-01	JULY SVCS G348	0.00	2269.80
010110	4112	MEMBERSHIPS/DUES	11700	METROPOLITAN MAYORS C	00089508-01	2018-270 G348	0.00	1218.87
TOTAL CITY COUNCIL-OPERATIONS							0.00	3738.67
010207	4225	OTHER CONTRACTUA	5353	PATRICK ENGINEERING,	00089507-01	21653.008-22G348	0.00	30398.50
010207	4375	SALES TAX REBATE	14758	THORNTONS	00089509-01	TAX REBATE G348	0.00	19820.87
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	50219.37
010208	4110	TRAINING & TUITI	11653	ROSEMARY MACKEY	00089497-01	REIM REG AMEG348	0.00	345.00
010208	4112	MEMBERSHIPS/DUES	11653	ROSEMARY MACKEY	00089493-01	REIB CONSTANG348	0.00	450.62
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G348	0.00	55.80
010208	4212	ADVERTISING	11653	ROSEMARY MACKEY	00089494-01	REIB JUDGE AG348	0.00	421.74
010208	4212	ADVERTISING	11653	ROSEMARY MACKEY	00089496-01	REIB LUNCH G348	0.00	85.90
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.		WC180806 G348	0.00	1146.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	2505.06
010210	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287283736296G348	0.00	38.23
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G348	0.00	111.60
010210	4650	MISCELLANEOUS CO	10979	APPLE GRAPHICS INC	00089499-01	6287 G348	0.00	82.00
TOTAL CITY ADMIN-ADMIN							0.00	231.83
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00089486-01	142081 G348	0.00	78.33
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00089487-01	142082 G348	0.00	681.50
010501	4100	LEGAL FEES	6049	STANARD & ASSOCIATES	00089488-01	SA0000328217G348	0.00	395.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G348	0.00	36.53
TOTAL ADMIN SERVICES-HR							0.00	1191.36
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120038038G348	0.00	124.85
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287283736296G348	0.00	44.85
010503	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		JULY-18 G348	0.00	42.42
TOTAL ADMIN SERVICES-IT							0.00	212.12
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00089446-01	IN00110395 G348	0.00	280.67
TOTAL ADMIN SERVICES-GIS							0.00	280.67

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date='20180820 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010510	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089511-01	JULY SVCS	G348	0.00	80.00
010510	4112	MEMBERSHIPS/DUES	12332	LINDA MARTIN	00089513-01	#239029367	G348	0.00	92.12
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G348	0.00	55.80
010510	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00089491-01	6059	G348	0.00	86.66
TOTAL ADMIN SERVICES-ADMIN								0.00	314.58
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00089478-01	REDLT VIOL	G348	0.00	300.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00089489-01	9146	G348	0.00	2718.70
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00089489-02	9145	G348	0.00	2737.50
010613	4112	MEMBERSHIPS/DUES	11330	ILEAS	00089483-01	DEES7932	G348	0.00	240.00
010613	4125	SOFTWARE MAINTEN	14759	PUBLIC ENGINES	00089482-01	26047	G348	0.00	2499.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		9020106015	G348	0.00	348.54
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G348	0.00	1285.63
010613	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5307	G348	0.00	108.00
010613	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5308	G348	0.00	106.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00089480-01	1088361-2018G348		0.00	351.00
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00089477-01	07800441	G348	0.00	85.00
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00089547-01	677-23903	G348	0.00	540.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00089484-01	074465	G348	0.00	85.95
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00089544-01	074474	G348	0.00	12.95
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00089546-03	JUNE RECEIPTG348		0.00	15.00
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00089546-04	JUNE RECEIPTG348		0.00	40.00
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00089546-05	JUNE RECEIPTG348		0.00	35.00
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00089546-10	JUNE RECEIPTG348		0.00	18.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089476-01	1836335-IN	G348	0.00	36.11
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089476-02	1836733-IN	G348	0.00	51.36
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089558-01	1842275-IN	G348	0.00	24.00
010613	4616	VEHICLE LICENSE	3420	ILLINOIS SECRETARY OF	00089545-01	2010 EXP	G348	0.00	101.00
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.		31164	G348	0.00	48.90
010613	4627	EDUCATIONAL PROG	14749	CARLOS, JORGE	00089548-01	N.N.O FOLD	CG348	0.00	448.00
010613	4650	MISCELLANEOUS CO	13002	WATERLOGIC EAST, LLC	00089479-01	CNIN154576E	G348	0.00	135.00
010613	4650	MISCELLANEOUS CO	14242	ROSATI'S PIZZA	00089549-01	08/14/18	G348	0.00	239.48
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		JULY-18	G348	0.00	21.69
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00089546-01	JUNE RECEIPTG348		0.00	21.53
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00089546-02	JUNE RECEIPTG348		0.00	10.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00089546-06	JUNE RECEIPTG348		0.00	47.85
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00089546-07	JUNE RECEIPTG348		0.00	38.95
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00089546-08	JUNE RECEIPTG348		0.00	38.17
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00089546-09	JUNE RECEIPTG348		0.00	4.18
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00089546-11	JUNE RECEIPTG348		0.00	60.46
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00089546-12	JUNE RECEIPTG348		0.00	24.30
TOTAL POLICE-OPERATIONS								0.00	12877.25
010910	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00089560-01	APRIL-JUN-18G348		0.00	7084.70
010910	4365	PAYMENT TO TAXIN	6146	DUPAGE COUNTY	00089561-01	APRIL-JUN-18G348		0.00	36309.09

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL PUBLIC WORKS-ADMIN							0.00	43393.79
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G348	0.00	129.21
010921	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5308	G348	0.00	489.00
010921	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5307	G348	0.00	501.00
010921	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV760631	G348	0.00	3817.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	344782312-31	G348	0.00	59.96
010921	4225	OTHER CONTRACTUA	4354	A & G GLASS, INC	00089407-01 642970	G348	0.00	120.00
010921	4650	MISCELLANEOUS CO	12345	G.W. BERKHEIMER CO.,	00089406-01 254230	G348	0.00	26.64
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00089552-01 003183	G348	0.00	466.80
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00089552-02 003300	G348	0.00	310.70
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00089552-03 003475	G348	0.00	299.20
010921	4650	MISCELLANEOUS CO	13637	A.R.S. HVAC SUPPLY, I	00089380-01 0011364	G348	0.00	111.69
010921	4650	MISCELLANEOUS CO	13637	A.R.S. HVAC SUPPLY, I	00089382-01 0011611	G348	0.00	18.32
010921	4650	MISCELLANEOUS CO	13637	A.R.S. HVAC SUPPLY, I	00089382-02 0011673	G348	0.00	202.67
010921	4650	MISCELLANEOUS CO	13637	A.R.S. HVAC SUPPLY, I	00089382-03 0011674	G348	0.00	140.00
010921	4650	MISCELLANEOUS CO	1461	JOHNSTONE SUPPLY	00089345-01 N029761	G348	0.00	651.00
010921	4650	MISCELLANEOUS CO	1461	JOHNSTONE SUPPLY	00089345-02 N029761	G348	0.00	179.00
010921	4650	MISCELLANEOUS CO	1461	JOHNSTONE SUPPLY	00089345-03 N029761	G348	0.00	83.25
010921	4650	MISCELLANEOUS CO	1461	JOHNSTONE SUPPLY	00089405-01 N029831	G348	0.00	60.75
010921	4650	MISCELLANEOUS CO	1461	JOHNSTONE SUPPLY	00089556-01 N030021	G348	0.00	219.43
010921	4650	MISCELLANEOUS CO	1461	JOHNSTONE SUPPLY	00089556-02 N020044	G348	0.00	134.99
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	JULY-18	G348	0.00	77.42
010921	4650	MISCELLANEOUS CO	5440	DORTRAK, INC.	00089463-01 2811	G348	0.00	435.06
010921	4650	MISCELLANEOUS CO	6601	MENARDS	JULY-18	G348	0.00	691.31
TOTAL PUBLIC WORKS-MUN PROP							0.00	9224.40
010922	4225	OTHER CONTRACTUA	10821	FAMILY LANDSCAPING &	00089182-01 22832	G348	0.00	1700.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	1700.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00087958-01 00-17428	G348	0.00	725.00
010923	4216	GROUNDS MAINTENA	11215	MARCOTT ENTERPRISES,	18110	G348	0.00	104.68
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00087958-01 00-17429	G348	0.00	1225.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	2054.68
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9857670864	G348	0.00	168.00
010924	4604	TOOLS & EQUIPMEN	2810	CORE & MAIN, LP	00089196-01 J135100	G348	0.00	2303.00
010924	4604	TOOLS & EQUIPMEN	2810	CORE & MAIN, LP	00089196-02 J135100	G348	0.00	642.00
010924	4607	GAS & OIL	244	MURPHY ACE HARDWARE 2	JULY-18	G348	0.00	38.09
010924	4650	MISCELLANEOUS CO	2013	GRAINGER	9846510320	G348	0.00	140.88
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	JULY-18	G348	0.00	61.16
010924	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	632213	G348	0.00	176.37
010924	4650	MISCELLANEOUS CO	6601	MENARDS	JULY-18	G348	0.00	603.77
TOTAL PUBLIC WORKS-R & B							0.00	4133.27

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010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00089393-01	12748	G348	0.00	149.00
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00089468-01	12862	G348	0.00	508.80
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00089468-02	12886	G348	0.00	95.40
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00089468-03	12939	G348	0.00	265.00
010925	4400	VEHICLE REPAIR	4239	DEUTSCH'S TRUCK & DIE		65083	G348	0.00	182.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-01	17300	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-04	17300	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-05	17300	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-07	17300	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-09	17300	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-10	17300	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-11	17300	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089554-02	17394	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089554-03	17424	G348	0.00	31.00
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00089384-01	7420018641	G348	0.00	42.90
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00089384-02	7420018762	G348	0.00	41.90
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-20279-0		G348	0.00	61.19
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-20402-0		G348	0.00	199.54
010925	4603	PARTS FOR VEHICL	11440	RUSSO POWER EQUIPMENT	00089396-01	5185477	G348	0.00	46.21
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00089381-01	6447990	G348	0.00	258.34
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00089381-02	6448032	G348	0.00	232.86
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00089381-03	6448317	G348	0.00	197.75
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00089457-02	6474044	G348	0.00	264.31
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00089457-04	6474051	G348	0.00	289.76
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00089470-01	2542766P	G348	0.00	33.06
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089392-01	3011179807	G348	0.00	128.68
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-02	3011350171	G348	0.00	298.44
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-04	3011385419	G348	0.00	97.78
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-05	3011385419	G348	0.00	35.66
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-06	3011390283	G348	0.00	298.44
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-07	3011396976	G348	0.00	299.81
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-08	3011405299	G348	0.00	288.34
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089550-01	3011501592	G348	0.00	292.20
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089550-02	3011489777	G348	0.00	21.30
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089550-03	3011489683	G348	0.00	-160.35
010925	4603	PARTS FOR VEHICL	14440	M & K TRUCK CENTERS	00089391-01	683079CS	G348	0.00	165.82
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00089398-01	C042027173-0	G348	0.00	522.21
010925	4603	PARTS FOR VEHICL	150	COFFMAN TRUCK SALES	00089553-01	1001234694	G348	0.00	488.74
010925	4603	PARTS FOR VEHICL	150	COFFMAN TRUCK SALES	00089553-02	1001229994	G348	0.00	-70.87
010925	4603	PARTS FOR VEHICL	150	COFFMAN TRUCK SALES	00089555-01	1001232056	G348	0.00	57.64
010925	4603	PARTS FOR VEHICL	150	COFFMAN TRUCK SALES	00089555-02	1001233925	G348	0.00	14.48
010925	4603	PARTS FOR VEHICL	150	COFFMAN TRUCK SALES	00089555-03	1001234087	G348	0.00	48.20
010925	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		JULY-18	G348	0.00	65.97
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		JULY -18	G348	0.00	419.38
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00089460-01	2458-592353	G348	0.00	410.37
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00089464-01	P07923	G348	0.00	432.96
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00089389-01	70598	G348	0.00	19.20
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00089471-01	70693	G348	0.00	46.77
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		044554	G348	0.00	25.64

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DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	044691	G348	0.00	5.72	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	045949	G348	0.00	137.83	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	046420	G348	0.00	-34.73	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	046519	G348	0.00	6.90	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	046485	G348	0.00	228.50	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00089400-01	4496-045359	G348	0.00	319.19
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00089461-01	4496-045797	G348	0.00	622.00
010925	4603	PARTS FOR VEHICL	5079	CASEY EQUIPMENT COMPA	00089475-01	C16324	G348	0.00	29.25
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00089390-01	9954314007	G348	0.00	94.75
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	Q01293	G348	0.00	209.00	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	Q01354	G348	0.00	73.96	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	161851	G348	0.00	15.83	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	161879	G348	0.00	49.50	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00089462-01	161776	G348	0.00	473.64
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00089462-01	161729	G348	0.00	547.68
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00089551-01	161847	G348	0.00	349.69
010925	4604	TOOLS & EQUIPMEN	9839	EJ EQUIPMENT INC.	00089459-01	P13034	G348	0.00	2598.12
010925	4604	TOOLS & EQUIPMEN	12643	KIMBALL MIDWEST	00089457-01	6473906	G348	0.00	91.36
010925	4604	TOOLS & EQUIPMEN	12643	KIMBALL MIDWEST	00089457-03	6474047	G348	0.00	297.53
010925	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	JULY-18	G348	0.00	105.26	
010925	4604	TOOLS & EQUIPMEN	294	CARQUEST AUTO PARTS	JULY -18	G348	0.00	3.18	
TOTAL PUBLIC WORKS-MAINT GAR							0.00	13617.99	
010926	4204	ELECTRIC	151	COMED	2304112018	G348	0.00	5115.44	
010926	4204	ELECTRIC	151	COMED	0187077032	G348	0.00	1000.43	
TOTAL MOTOR FUEL TAX							0.00	6115.87	
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089511-01	JULY SVCS	G348	0.00	1700.00
011028	4225	OTHER CONTRACTUA	14709	BAYCI, BETHANY	00089503-01	REIMB	G348	0.00	48.44
011028	4613	POSTAGE	3597	FEDEX CORPORATION	624765412	G348	0.00	56.87	
TOTAL COM DEV-PLANNING							0.00	1805.31	
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089511-01	JULY SVCS	G348	0.00	2704.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00089504-01	9133	G348	0.00	1091.52
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00089501-01	49802	G348	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089502-01	79769	G348	0.00	1284.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089502-02	49771	G348	0.00	782.43
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089502-03	79772	G348	0.00	200.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089502-04	89811	G348	0.00	200.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089502-05	49831	G348	0.00	100.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089502-06	49832	G348	0.00	200.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089502-07	49834	G348	0.00	708.34
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G348	0.00	66.16	
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER	JULY RECORD	G348	0.00	630.00	
TOTAL COM DEV-BUILDING & CODE							0.00	22341.45	

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011030	4225	OTHER CONTRACTUA	12536	PROTO PRODUCTIONS	00089506-01	EXHIBIT RELOG348	0.00	1075.00
TOTAL COM DEV-MUSEUM							0.00	1075.00
TOTAL FUND							0.00	240392.13

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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	211065	G348	0.00	62.47
043439	4804	VEHICLES	14818	HAWK FORD	00088268-01 176596	G348	0.00	25270.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-03 176596	G348	0.00	359.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-04 176596	G348	0.00	2057.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-06 176596	G348	0.00	841.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-07 176596	G348	0.00	152.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-08 176596	G348	0.00	70.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-11 176596	G348	0.00	250.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-13 176596	G348	0.00	193.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-14 176596	G348	0.00	420.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-15 176596	G348	0.00	152.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-16 176596	G348	0.00	171.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-17 176596	G348	0.00	92.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-18 176596	G348	0.00	41.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-19 176596	G348	0.00	795.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-20 176596	G348	0.00	496.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-21 176596	G348	0.00	128.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-22 176596	G348	0.00	185.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-23 176596	G348	0.00	140.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-24 176596	G348	0.00	120.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-25 176596	G348	0.00	425.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-26 176596	G348	0.00	56.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-27 176596	G348	0.00	83.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-28 176596	G348	0.00	290.00
043439	4804	VEHICLES	14818	HAWK FORD	00088268-29 176596	G348	0.00	254.00
043439	4804	VEHICLES	14818	HAWK FORD	00089519-01 01001	G348	0.00	103.00
043439	4804	VEHICLES	4554	FLEET SAFETY SUPPLY	00089471-02 70736	G348	0.00	212.85
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	33418.32
TOTAL FUND							0.00	33418.32

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	14955	REMAX PROPERTIES	00089451-01	1025 BARBER G348	0.00	78.20
05	224601	UNADJUSTED CREDI	14956	CARLOS, ROBERTO	00089452-01	1641 APPLETRG348	0.00	98.84
TOTAL SEWER FUND							0.00	177.04
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000 G348	0.00	326.65
053440	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5308 G348	0.00	204.00
053440	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5307 G348	0.00	378.00
TOTAL SEWER-SSA#2							0.00	908.65
053442	4112	MEMBERSHIPS/DUES	11849	DUPAGE RIVER SALT CRE	00089473-01	80 G348	0.00	96654.00
053442	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5307 G348	0.00	958.00
053442	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5308 G348	0.00	940.00
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT		67715 G348	0.00	227558.34
053442	4225	OTHER CONTRACTUA	14596	BAXTER & WOODMAN, INC		0200319 G348	0.00	482.50
TOTAL SEWER-WWTR TREATMENT							0.00	326592.84
053443	4054	UNEMPLOYMENT INS	2847	IL DEPT OF EMPLOYMENT		2ND QTR '18 G348	0.00	1603.00
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00089486-01	142081 G348	0.00	78.34
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS G348	0.00	340.56
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000 G348	0.00	3392.93
053443	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5307 G348	0.00	455.00
053443	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5308 G348	0.00	423.00
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00089453-01	22386 G348	0.00	791.26
053443	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-02	17300 G348	0.00	31.00
053443	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-08	17300 G348	0.00	46.00
053443	4400	VEHICLE REPAIR	7716	SAUBER MANUFACTURING	00089455-01	PSI203669 G348	0.00	266.00
053443	4410	SEWER MAIN REPAI	3739	PADDOCK PUBLICATIONS	00089386-01	T4502833 G348	0.00	113.85
053443	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00089491-01	6059 G348	0.00	86.66
053443	4600	COMPUTER/OFFICE	308	WEST CHICAGO PRINTING		41241 G348	0.00	16.15
053443	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		JULY-18 G348	0.00	4.65
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00089383-01	007401 G348	0.00	432.27
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00089385-01	P07494 G348	0.00	41.47
053443	4604	TOOLS & EQUIPMEN	2810	CORE & MAIN, LP	00089196-01	J135100 G348	0.00	2303.00
053443	4604	TOOLS & EQUIPMEN	2810	CORE & MAIN, LP	00089196-02	J135100 G348	0.00	642.00
053443	4630	PARTS-LIFT STATI	11756	FEECE OIL CO.	00089458-01	1752777 G348	0.00	730.95
053443	4630	PARTS-LIFT STATI	244	MURPHY ACE HARDWARE 2		JULY-18 G348	0.00	31.99
053443	4630	PARTS-LIFT STATI	2810	CORE & MAIN, LP	00089073-01	I924768 G348	0.00	1751.50
053443	4630	PARTS-LIFT STATI	294	CARQUEST AUTO PARTS		JULY -18 G348	0.00	92.07
053443	4630	PARTS-LIFT STATI	6601	MENARDS		JULY-18 G348	0.00	51.88
053443	4630	PARTS-LIFT STATI	6601	MENARDS		JULY-18 G348	0.00	10.15
053443	4650	MISCELLANEOUS CO	14939	BATTERIES PLUS BULBS	00089472-01	493-P4027495G348	0.00	36.99
053443	4650	MISCELLANEOUS CO	2013	GRAINGER	00089397-01	9841212856 G348	0.00	358.15
053443	4650	MISCELLANEOUS CO	6601	MENARDS		JULY-18 G348	0.00	173.33
TOTAL SEWER-SANITARY COLLECTION							0.00	14304.15

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053445	4806	OTHER CAPITAL OU 3739	PADDOCK PUBLICATIONS	00089388-02	T4504026	G348	0.00	117.30
TOTAL SEWER PLANT EQUIP REPLACE							0.00	117.30
TOTAL FUND							0.00	342099.98

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4054	UNEMPLOYMENT INS	2847	IL DEPT OF EMPLOYMENT	2ND QTR '18	G348	0.00	1603.00
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	142081	G348	0.00	78.33
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	142082	G348	0.00	681.50
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089511-01	JULY SVCS	0.00	2540.00
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	0.00	152.32
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G348	0.00	30831.34
063447	4216	GROUNDS MAINTENA	10649	GRAF TREE CARE	00088793-02	11009	0.00	582.00
063447	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5308	0.00	786.00
063447	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5307	0.00	994.00
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00089453-01	22386	0.00	791.26
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-03	17300	0.00	31.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089399-06	17300	0.00	31.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089554-01	17367	0.00	31.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00089554-03	17424	0.00	31.00
063447	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00089491-01	6059	0.00	86.67
063447	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-20185-0	G348	0.00	91.04
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-01	3011319647	0.00	455.70
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-03	3011367669	0.00	139.05
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089469-09	3011231964	0.00	-178.92
063447	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00089394-01	2678994	0.00	139.57
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	044563	G348	0.00	123.59
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9861840313	G348	0.00	65.15
063447	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	JULY-18	G348	0.00	10.79
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00089466-01	622029	0.00	270.00
063447	4604	TOOLS & EQUIPMEN	6601	MENARDS	JULY-18	G348	0.00	418.00
063447	4620	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	JULY-18	G348	0.00	127.40
063447	4620	PARTS & EQUIPMEN	6601	MENARDS	JULY-18	G348	0.00	341.49
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00089073-01	1924768	0.00	1751.50
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00089465-01	J154884	0.00	1739.00
063447	4621	PARTS & EQUIPMEN	3025	ZIEBELL WATER SERVICE	00089387-01	242196-000	0.00	217.70
063447	4621	PARTS & EQUIPMEN	6601	MENARDS	JULY-18	G348	0.00	149.19
063447	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	00089466-01	622029	0.00	78.11
063447	4650	MISCELLANEOUS CO	6601	MENARDS	JULY-18	G348	0.00	84.72
TOTAL WATER-PRODUCTION/DIST							0.00	45273.50
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G348	0.00	110.57
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G348	0.00	12168.49
063448	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00089456-01	156681	0.00	457.00
063448	4210	REFUSE DISPOSAL	3739	PADDOCK PUBLICATIONS	00089388-01	T4504025	0.00	85.10
063448	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5307	0.00	1389.00
063448	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5308	0.00	1320.00
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV760631	G348	0.00	2010.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	344782317	G348	0.00	15.05
063448	4401	BUILDING REPAIR	12889	ALLIED GARAGE DOOR, I	00089379-01	0000114158	0.00	264.00
063448	4624	PARTS-BUILDING R	2013	GRAINGER	00089224-01	9852125542	0.00	1129.00
063448	4624	PARTS-BUILDING R	6601	MENARDS	JULY-18	G348	0.00	56.24
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1387997	G348	0.00	4406.99
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1387489	G348	0.00	4218.04

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4626	CHEMICALS	14128	CHEMTRADE CHEMICALS U	92413490	G348	0.00	3942.31
063448	4626	CHEMICALS	1685	HACH COMPANY	00088555-01 11056853	G348	0.00	324.00
063448	4626	CHEMICALS	1685	HACH COMPANY	00088555-02 11056853	G348	0.00	31.27
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO	SLS10073037	G348	0.00	2962.28
063448	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	JULY-18	G348	0.00	8.98
063448	4650	MISCELLANEOUS CO	6601	MENARDS	JULY-18	G348	0.00	126.48
TOTAL WATER-TREATMENT PLANT OP							0.00	35024.80
TOTAL FUND							0.00	80298.30

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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	00089511-01	JULY SVCS	G348	0.00	400.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00089532-02	54725	G348	0.00	292.50
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00089532-03	54725	G348	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00089532-04	54725	G348	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00089532-05	54725	G348	0.00	292.50
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00089532-06	54725	G348	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00089532-07	54725	G348	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00089532-08	54725	G348	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00089532-09	54725	G348	0.00	146.25
083453	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00089402-01	683815	G348	0.00	1786.74
083453	4375	SALES TAX REBATE	14758	THORNTONS	00089509-01	TAX REBATE	G348	0.00	14478.43
083453	4642	PARTS - WTP OPER	11042	NEHER ELECTRIC SUPPLY	00089467-01	357726-00	G348	0.00	349.44
083453	4643	STORM SEWER REPA	4870	NEENAH FOUNDRY		280706	G348	0.00	105.00
083453	4801	BUILDING/GROUNDS	3597	FEDEX CORPORATION		624765412	G348	0.00	23.90
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00088499-01	144726	G348	0.00	27188.81
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00089474-01	144728	G348	0.00	1800.00
083453	4863	SIDEWALK REMOVAL	3597	FEDEX CORPORATION		619794367	G348	0.00	29.21
083453	4863	SIDEWALK REMOVAL	3597	FEDEX CORPORATION		624765412	G348	0.00	29.15
083453	4869	CONTRACTUAL ST S	3597	FEDEX CORPORATION		624765412	G348	0.00	23.90
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00088510-01	5308	G348	0.00	6647.00
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00088510-01	5307	G348	0.00	10864.00
083453	4871	ROW MAINTENANCE	244	MURPHY ACE HARDWARE 2		JULY-18	G348	0.00	63.00
083453	4872	ROW MATERIALS	13135	MUNICIPAL MARKING DIS	00089403-01	24036	G348	0.00	286.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00088876-01	93278	G348	0.00	242.25
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00088876-02	93278	G348	0.00	357.20
083453	4895	CITY HALL SECURI	284	STRAND ASSOCIATES, IN		0140307	G348	0.00	6727.29
083453	4895	CITY HALL SECURI	6601	MENARDS		JULY-18	G348	0.00	266.89
TOTAL CAPITAL PROJECTS								0.00	75324.46
TOTAL FUND								0.00	75324.46

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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 5307	G348	0.00	1502.00
093454	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5308	G348	0.00	1410.00
093454	4680	SPECIAL EVENTS	14271	MEXICAN CULTURAL CENT	00089505-01 MID-2018	G348	0.00	8000.00
093454	4801	BUILDING/GROUNDS	10860	SUNNYSIDE LANDSCAPING	00089306-01 8430	G348	0.00	4286.00
093454	4813	FACADE PROGRAM	9600	MARZIANI ENTERPRISES	00089510-01 113 MAIN	G348	0.00	6000.00
093454	4813	FACADE PROGRAM	9600	MARZIANI ENTERPRISES	00089510-02 113 MAIN	G348	0.00	200.00
TOTAL DOWNTOWN TIF							0.00	21398.00
TOTAL FUND							0.00	21398.00

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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 13469	PEREZ, LUIS	00089498-01	415 HARRISON	G348	0.00	1500.00
28	224500	MISCELLANEOUS DE 14957	KRUK, BARBARA	00089492-01	351 GAVIN	CTG348	0.00	1500.00
28	224500	MISCELLANEOUS DE 14958	UMIYA MATAJI SANSTHA	00089500-01	1800 JOLIET	G348	0.00	3000.00
28	224500	MISCELLANEOUS DE 6680	JEL SERT COMPANY	00089450-01	302/312&348	G348	0.00	5187.50
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	11187.50
TOTAL FUND							0.00	11187.50

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/16/18
TIME: 14:47:22

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 15
ACCTPAY1
ACCOUNTING PERIOD: 8/18

SELECTION CRITERIA: payable.due_date='20180820 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5307	G348	0.00	370.00
433476	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01 5308	G348	0.00	350.00
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS	INV760631	G348	0.00	295.00
433476	4801	BUILDING/GROUNDS	14044	OZINGA READY MIX CONC	00089404-01 1104916	G348	0.00	1168.00
433476	4801	BUILDING/GROUNDS	3597	FEDEX CORPORATION	624765412	G348	0.00	24.40
TOTAL COMMUTER PARKING FUND							0.00	2207.40
TOTAL FUND							0.00	2207.40
TOTAL CHECK TRANSACTIONS							0.00	806326.09
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	806326.09

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use for a Motor Vehicle Body Shop
Garage 360
397 Charles Court

Ordinance No. 18-O-0048

AGENDA ITEM NUMBER: 8. A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Aug. 13, 2018

COUNCIL AGENDA DATE: Aug. 20, 2018

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Jayson Farina, owner of Garage 360, is requesting the approval of a special use for a motor vehicle body shop. The subject property is approximately 1.5 acres in area and is located on the east side of Charles Court between W. Washington Street and Helena Drive. The property is currently zoned M, Manufacturing district.

In 2013 the subject property was granted special uses for a motor vehicle repair shop and internet based motor vehicle sales that are associated with another tenant in the building (Platinum Motor Cars). A motor vehicle repair shop is permitted to perform repair and replacement of engines, transmissions, drive trains in addition to service and incidental repair to motor vehicles. A motor vehicle body shop is permitted to repair, straighten or paint a motor vehicle's body or frame as well as perform general maintenance and engine repair as an ancillary function of the body work.

The subject property has an existing 16,200 square foot building with a parking lot in front, a drive aisle along the north side of the property, and a recessed loading dock in the rear with a large paved area around the dock for vehicle maneuvering. The rear of the property is also enclosed with a six foot tall privacy fence. The applicant's portion of the building is approximately 8,800 square feet in area. The remaining 7,400 square feet of the building is occupied by Platinum Motor Cars. The applicant's primary business operations will consist of painting (inside an approved spray booth) and hydro dipping motor vehicle body parts.

At its August 7, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of a special use to operate a motor vehicle body shop in conjunction with an existing motor vehicle repair shop and internet based motor vehicle sales facility at 397 Charles Court by a (5-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

ACTION PROPOSED:

Consideration of a special use for a motor vehicle body shop at 397 Charles Court.

COMMITTEE RECOMMENDATION:

At its August 13, 2018 meeting, the Development Committee recommended approval of a special use to operate a motor vehicle body shop in conjunction with an existing motor vehicle repair shop and internet based motor vehicle sales facility at 397 Charles Court.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Sixth Amendment to the IGA with the DAA and Text Amendments to Section 10.5 of the Zoning Regulations

IGA Resolution No. 18-R-0073
Text Amendment Ordinance No. 18-O-0049

AGENDA ITEM NUMBER: 8. B. + C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Aug. 13, 2018

COUNCIL AGENDA DATE: Aug. 20, 2018

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE



APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE

ITEM SUMMARY:

Please note that a public hearing is required to be held at the City Council level for any amendments to the Intergovernmental Agreement between the City and the DuPage Airport Authority. That public hearing has been properly published in the Daily Herald, as required, and the public hearing has been scheduled for commencement at the August 20, 2018 City Council meeting.

The City and the DuPage Airport Authority (DAA) entered into an Intergovernmental Agreement (IGA) on March 22, 2001, which outlined the terms of development of land owned by the DAA and established the Airport Zoning District regulations. The IGA has been amended five times since its adoption. The DAA now desires to amend the IGA a sixth time to address a few zoning related amendments that are designed to encourage development within the DuPage Business Center (DBC). Specifically, the proposed amendments primarily affect the area of the Airport zoning district known as the Commercial Parcels Zone, which is the developable areas of the land owned by the DAA or commonly referred to as the DBC (formerly known as the DuPage National Technology Park). Overall the proposed amendments are considered to be minor in nature and are intended to increase the ability to further develop the DBC, clarify the development requirements, and streamline the development review and approval process. The text amendments to the Airport Zoning District regulations are what is necessitating the sixth amendment to the IGA.

A majority of the previous amendments to the IGA were a result of text amendments to the Airport Zoning District regulations. The City's Zoning Code requires public hearings conducted by the Plan Commission for all text amendments. The current language of the IGA also requires a public hearing for all amendments to the IGA that is conducted by the City Council. In an effort to streamline the IGA amendment process City staff and the DAA are proposing language in this latest IGA amendment that eliminates the public hearing before the City Council for any IGA amendments that involve a text amendment to the Airport Zoning District regulations.

CITY OF WEST CHICAGO

At its August 7, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of the requested Airport Zoning District text amendments by a (5-0) vote. Their recommendation is included as Exhibit A to the attached text amendment ordinance. The Plan Commission did not consider the amendment to the IGA because it is not part of the Commission's established purview.

ACTION PROPOSED:

Consideration of a sixth amendment to the IGA between the City and the DAA and consideration of text amendments to Section 10.5 (the Airport Zoning District) of the City's Zoning Code.

COMMITTEE RECOMMENDATION:

At its August 13, 2018 meeting, the Development Committee recommended approval of a sixth amendment to the IGA between the City and the DAA and consideration of text amendments to Section 10.5 (the Airport Zoning District) of the City's Zoning Code.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Easement Encroachment Agreement
Wojnarowski Residence
2660 Sandpiper Trail

Resolution No. 2018-R-0071

AGENDA ITEM NUMBER: 8. D.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** Aug. 13, 2018**COUNCIL AGENDA DATE:** Aug. 20, 2018**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The homeowners of the single family residence located at 2660 Sandpiper Trail in Meadowwood Subdivision are requesting approval of an Easement Encroachment Agreement for the installation of a shed in an existing public utility and drainage easement controlled by the City. The existing easement is 25 feet wide, runs parallel with the rear property line and was established in 1992 when the subdivision was platted. The encroachment is being requested to maximize the usable area of the backyard. Compliance with placing the shed outside of the easement and in conformance with the remainder of the City's regulations would result in the shed being centrally located on the backyard, which is not ideal for the homeowners. There are no utilities located within the easement where the shed is proposed and the proposed shed will not alter the established drainage.

The proposed Agreement establishes who is responsible for the relocation or removal (or cost of removal) of the shed in the unlikely event that the easement must be accessed by the City or any authorized public utility companies. Per the attached Agreement the property owner is assuming the relocation/removal responsibilities.

ACTIONS PROPOSED:

Consideration of an Easement Encroachment Agreement for a shed associated with the existing single family residence at 2660 Sandpiper Trail.

COMMITTEE RECOMMENDATION:

At its August 13, 2018 meeting, the Development Committee recommended approval of an Easement Encroachment Agreement for a shed associated with the existing single family residence at 2660 Sandpiper Trail.

CITY OF WEST CHICAGO

PUBLIC SAFETY COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Resolution 18-R-0056

Amended Northern Illinois Police Alarm System Mutual Aid Agreement and Plan.

AGENDA NO. 8.E.**FILE NO.** _____**AGENDA DATE:****COUNCIL AGENDA DATE:** August 20, 2018

STAFF REVIEW: Michael Uplegger, Chief of Police

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR Michael Guttman

SIGNATURE _____

ITEM SUMMARY: The City of West Chicago has been a member of the Northern Illinois Police Alarm System (NIPAS) since 2012. Our participation in NIPAS provides essential mutual aid support to the City during times when a police emergency exceeds our capability. NIPAS has grown in size since its inception to over one hundred participating agencies and has proven to be an essential asset to the region.

During the NIPAS annual membership meeting on May 10, 2018, the NIPAS Board of Officers provided a report recommending that the NIPAS Agreement and the NIPAS Bylaws be updated. The NIPAS Agreement is the foundation document approved by action of the corporate authorities of each member agency. The NIPAS Bylaws are approved and modified from time to time by the NIPAS membership at its annual meeting or any special meeting.

The following changes proposed by the NIPAS Board will be enabled by the new NIPAS Amended Agreement:

1. General updates to a document that has not been modified since 1983.
2. Allow for the expansion of NIPAS membership to included non-municipal law enforcement agencies within the NIPAS service area. Such agencies are certified by the State of Illinois and often serve Colleges, Universities and other entities.
3. Simplifies and clarifies procedures for entities wishing to terminate participation in NIPAS.
4. Reduces NIPAS's risk of liability by incorporating "best practice" language designed to aid in defending in case of legal challenges.

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 18-R-0056.

COMMITTEE RECOMMENDATION:

Resolution No. 18-R-0056 was directly sent to City Council for review and approval.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Plat of Easement for Storm Water Drainage, Detention and Retention and Public Utilities 1330 S. Neltnor Blvd. Thortons Gas Station

Res. 18-R-0075

AGENDA ITEM NUMBER: 8. F.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: August 20, 2018

STAFF REVIEW: Tom Dabareiner

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman SIGNATURE _____

ITEM SUMMARY:

In 2016 a new Thortons Gas Station was constructed at 1330 S. Neltnor Blvd. A new on-site 8 inch diameter watermain and appurtances were installed at the site as part of the new development. The proposed easement will allow the City access to the watermain for operation and maintenance. The plat also includes stormwater drainage, retention and detention easement provisions for two detention ponds and stormwater facilities located on the. The stormwater easement provisions would allow the City access to the stormwater facilities in the case where the property owner is not maintaining the items per city code requirements. Any costs incurred by the City for said maintenance would be borne by the property owner.

ACTIONS PROPOSED:

Consideration of the requested plat of easement for storm water drainage, detention and retention and public utilities on the property located at 1330 S. Neltnor Blvd.

COMMITTEE ACTION:

This item did not go before a Committee for consideration.

RESOLUTION NO. 18-R-0075

A RESOLUTION APPROVING A PLAT OF EASEMENT FOR STORM WATER DRAINAGE, DETENTION AND RETENTION AND PUBLIC UTILITIES WITH BSTP WEST CHICAGO I, LLC, DL NETNOR, LLC AND HP WEST CHICAGO, LLC – THORTONS GAS STATION, 1330 S. NELTNOR BLVD.

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled as follows:

Section 1. That the Plat of Easement, as prepared by Manhard Consulting LTD., consisting of one (1) sheet, attached hereto and incorporated herein as Exhibit “A”, be and the same is hereby approved and that the Mayor and City Clerk and all other necessary and appropriate officers of the City are authorized to execute said plat.

Section 2. That all resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

Section 3. That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

APPROVED this ____ day of _____ 2018.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor, Ruben Pineda

ATTEST:

City Clerk, Nancy M. Smith

EXHIBIT "A"

(INSERT PLAT OF EASEMENT HERE)



THE CURVE DATA FOR THIS PLAT WAS OBTAINED BY THE USE OF THE STATIONING METHOD. THE STATIONING METHOD IS A METHOD OF ESTABLISHING A CURVE BY MEANS OF THE STATIONING METHOD. THE STATIONING METHOD IS A METHOD OF ESTABLISHING A CURVE BY MEANS OF THE STATIONING METHOD.

CURVE RADIIUS (LENGTH)	CURVE BEARING	CHORD
C1 208.4'	23.87°	397.27'
C2 208.4'	43.37°	303.74'
C3 21.8'	34.57°	222.25'
C4 32.4'	43.37°	107.10'

LINE BEARING	LENGTH
L1	187.73074'
L2	100.76173'
L3	188.22371'
L4	107.36789'
L5	188.22371'
L6	207.80101'
L7	188.22371'
L8	187.73074'
L9	187.73074'
L10	187.73074'
L11	187.73074'
L12	187.73074'
L13	187.73074'
L14	187.73074'

SURVEY PREPARED FOR
THE CITY OF WEST CHICAGO
2000 JAMES ROBINSON WAY
LOUISVILLE, KENTUCKY 40245

BEFORE ME, the undersigned authority, on this _____ day of _____, 2015, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed. My commission expires _____.

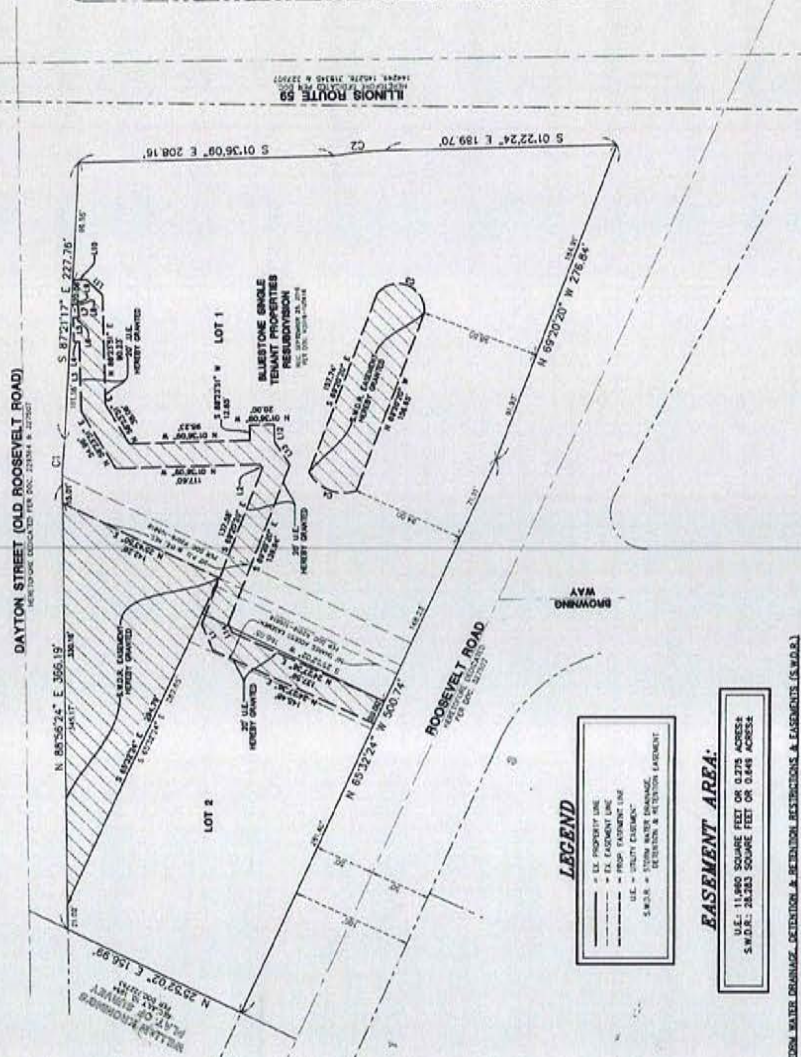
WITNESSE MY HAND AND SEAL THIS _____ DAY OF _____, 2015.

CITY CLERK

PLAT OF EASEMENT

OF PART OF LOT 1 AND LOT 2 IN THE BLUESTONE SINGLE TENANT PROPERTIES RESUBDIVISION IN PART OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ADJOINING TO SECTION 26, 2015 AS DOCUMENT # 2015-105616, IN DUPAGE COUNTY, ILLINOIS.

CURRENT P.I.N.: 04-15-301-008
SUBMITTED BY/RETURN TO: CITY OF WEST CHICAGO, 475 MAIN STREET, WEST CHICAGO, IL 60185



CONVEYANCE (GRANDED) Lot 2
COUNTY OF COOK
THIS IS TO CERTIFY THAT WEST CHICAGO, ILL. IS THE LEGAL OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING INSTRUMENT AND HAS CAUSED SAID PROPERTY TO BE PLATED AS SHOWN HEREON AND TO BE SUBJECT TO THE STATIONING METHOD AND THE STATIONING METHOD TO BE USED TO ESTABLISH THE CURVE DATA FOR THIS PLAT.

DATE: 15th day of July, 2015
CITY OF WEST CHICAGO, ILL. A DELAWARE LIMITED LIABILITY COMPANY

FILE: *Chicago Public*
NOTARY PUBLIC: *John J. [Signature]*
STATE OF ILLINOIS
COUNTY OF COOK

CONVEYANCE (GRANDED) Lot 1
COUNTY OF COOK
THIS IS TO CERTIFY THAT WEST CHICAGO, ILL. IS THE LEGAL OWNER OF AN UNDIVIDED AND UNDIVIDED PART OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ADJOINING TO SECTION 26, 2015 AS DOCUMENT # 2015-105616, IN DUPAGE COUNTY, ILLINOIS. SAID PROPERTY IS BEING PLATED AS SHOWN HEREON AND TO BE SUBJECT TO THE STATIONING METHOD AND THE STATIONING METHOD TO BE USED TO ESTABLISH THE CURVE DATA FOR THIS PLAT.

DATE: 15th day of July, 2015
CITY OF WEST CHICAGO, ILL. A DELAWARE LIMITED LIABILITY COMPANY

FILE: *Chicago Public*
NOTARY PUBLIC: *John J. [Signature]*
STATE OF ILLINOIS
COUNTY OF COOK

CONVEYANCE (GRANDED) Lot 1
COUNTY OF COOK
THIS IS TO CERTIFY THAT WEST CHICAGO, ILL. IS THE LEGAL OWNER OF AN UNDIVIDED AND UNDIVIDED PART OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ADJOINING TO SECTION 26, 2015 AS DOCUMENT # 2015-105616, IN DUPAGE COUNTY, ILLINOIS. SAID PROPERTY IS BEING PLATED AS SHOWN HEREON AND TO BE SUBJECT TO THE STATIONING METHOD AND THE STATIONING METHOD TO BE USED TO ESTABLISH THE CURVE DATA FOR THIS PLAT.

DATE: 15th day of July, 2015
CITY OF WEST CHICAGO, ILL. A DELAWARE LIMITED LIABILITY COMPANY

FILE: *Chicago Public*
NOTARY PUBLIC: *John J. [Signature]*
STATE OF ILLINOIS
COUNTY OF COOK

STORM WATER DRAINAGE, DETENTION & RETENTION RESTRICTIONS & EASEMENTS (S.W.D.R.)

FOR THE PURPOSE OF PROMOTING SUFFICIENT DRAINAGE AND ALSO CONTROL FOR THE BENEFIT OF THE PROPERTY AND THE PUBLIC, THE CITY OF WEST CHICAGO HAS CAUSED THIS PLAT TO BE PLATED WITH THE LAND AND THE BUILDINGS THEREON TO BE SUBJECT TO THE STATIONING METHOD AND THE STATIONING METHOD TO BE USED TO ESTABLISH THE CURVE DATA FOR THIS PLAT.

THE CITY OF WEST CHICAGO HAS CAUSED THIS PLAT TO BE PLATED WITH THE LAND AND THE BUILDINGS THEREON TO BE SUBJECT TO THE STATIONING METHOD AND THE STATIONING METHOD TO BE USED TO ESTABLISH THE CURVE DATA FOR THIS PLAT.

EASEMENT AREA:
SEE 11,145 SQUARE FEET OR 0.254 ACRES
S.W.D.R.: 28,333 SQUARE FEET OR 0.649 ACRES