

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING  
TUESDAY, SEPTEMBER 4, 2018 - 7:00 P.M.  
475 MAIN STREET, WEST CHICAGO, ILLINOIS**

## **AGENDA**

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

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

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

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

- A. Introduction of Sister Cities Dignitaries**
  - B. Proclamation: Sister Cities**
  - C. Proclamation: Chamber of Commerce Week 2018**
  - D. Presentation: West Chicago High School**
- 6. City Council Meeting Minutes of August 20, 2018**
  - 7. Corporate Disbursement Report  
- September 4, 2018 (\$362,044.57)**

475 Main Street  
West Chicago, Illinois  
60185

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Ruben Pineda  
MAYOR  
Nancy M. Smith  
CITY CLERK

Michael L. Guttman  
CITY ADMINISTRATOR

**8. Consent Agenda**

• **Development Committee:**

A. **Resolution No. 18-R-0074 – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – Anona West, Inc. – 129 Fremont Street (for an amount not to exceed \$9,400.00).**

• **Public Affairs Committee:**

B. **Ordinance No. 18-O-0047 – An Ordinance Amending Chapter 8, Article I, Administrative Adjudication System, of the West Chicago Code of Ordinances.**

C. **Resolution No. 18-R-0070 – A Resolution Adopting the Revised DuPage County Natural Hazards Mitigation Plan.**

**9. Reports by Committees**

**10. Unfinished Business**

**11. New Business**

**12. Correspondence and Announcements**

**Upcoming Meetings**

September 5, 2018	Plan Commission/ZBA
September 6, 2018	Infrastructure Committee
September 10, 2018	Development Committee

**13. Mayor's Comments**

**14. Executive Session**

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

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

**16. Adjournment**



**Proclamation**  
**Honoring the International Friendship Established**  
**Through West Chicago Sister Cities with Taufkirchen (Vils) Germany**  
**September 4, 2018**

**WHEREAS**, the people of the United States and Germany have long worked for friendship and understanding through cultural exchanges and student visits; and

**WHEREAS**, on September 20, 1999, the Mayor and City Council of the City of West Chicago officially recognized Sister Cities International and endorsed this program which has led to a lasting friendship between the people of West Chicago and the people of its Sister City, Taufkirchen (Vils) Germany; and

**WHEREAS**, citizens from both Sister Cities countries have traveled to meet each other and pledged friendship to one another for the past sixteen years; and

**WHEREAS**, on Sunday, August 26, 2018, thirteen students and four adults from Taufkirchen (Vils) Germany, arrived in West Chicago, Illinois, U.S.A. as a result of the long-standing relationship nurtured through West Chicago Sister Cities; and

**WHEREAS**, German students and chaperones were welcomed by their host families at a potluck dinner and reception at West Chicago Community High School on their arrival, and were presented with a list of exciting activities for the coming days of their visit; and

**WHEREAS**, this schedule included opportunities for visitors to explore West Chicago and its customs, traditions and history through tours, community gatherings, and guest attendance at Community High School; and

**WHEREAS**, plans also included daytrips to Cantigny Park, a Cougars baseball game and a two-day trip to Springfield, Illinois to tour the State Capital and visit the Illinois State Museum, Old State Capitol, the Lincoln Home and area, and the Lincoln Presidential Museum; and

**WHEREAS**, our Sister Cities' guests are being honored at a gathering at City Hall to include refreshments and a meet and greet with City staff and elected officials, followed by formal recognition of the bond of friendship that unites Taufkirchen (Vils) and West Chicago; and

**WHEREAS**, we further pledge that our communities will continue their successful partnership for many years to come; and

**NOW, THEREFORE**, I, Ruben Pineda, Mayor of West Chicago, Illinois, DuPage County, Illinois, by virtue of the authority vested in me, on behalf of the City Council and the entire community, do hereby proclaim our **respect, admiration, and friendship**, for our Sister City of Taufkirchen (Vils) Germany and our commitment to nurture this lasting international bond.

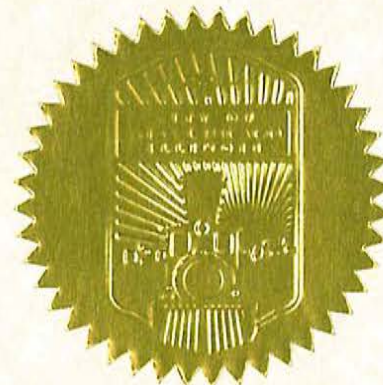
Proclaimed this 4<sup>th</sup> day of September, 2018.

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Mayor Ruben Pineda

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City Clerk Nancy M. Smith





**MAYORAL PROCLAMATION**

**CHAMBER OF COMMERCE WEEK 2018**

**WHEREAS**, the Western DuPage Chamber of Commerce works with the businesses, merchants, and industry to advance the civic, economic, industrial, professional and cultural life of the City of West Chicago, and

**WHEREAS**, chambers of commerce have contributed to the civic and economic life of Illinois for 180 years since the founding of the Galena Chamber of Commerce in 1838, and

**WHEREAS**, this year marks the 99<sup>th</sup> anniversary of the founding of the Illinois Chamber of Commerce, the state's leading broad-based business organization; and

**WHEREAS**, the chamber of commerce and its members provide citizens with a strong business environment that increases employment, the retail trade and commerce, and industrial growth in order to make the City of West Chicago a better place to live; and

**WHEREAS**, the chamber of commerce encourages the growth of existing industries, services, and commercial firms and encourages new firms and individuals to locate in the City of West Chicago; and

**WHEREAS**, the State of Illinois is the home to international chambers of commerce, the Great Lakes Region Office of the U.S. Chamber of Commerce, the Illinois Chamber of Commerce and more than 400 local chambers of commerce; and

**WHEREAS**, this year marks the 103<sup>rd</sup> anniversary of the Illinois Association of Chamber of Commerce Executives, a professional development organization for the chamber of commerce professionals.

**NOW, THEREFORE, I, Ruben Pineda, Mayor of the City of West Chicago, proclaim September 10 through September 14, 2018, as CHAMBER OF COMMERCE WEEK in West Chicago and call its significance to the citizens of the City of West Chicago.**

Proclaimed this 4<sup>th</sup> day of September, 2018.

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Mayor Ruben Pineda

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City Clerk Nancy M. Smith





CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
August 20, 2018

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 p.m.
2. **Pledge of Allegiance to the Flag.** Boy Scout Matthew Reithknecht, Troop 3, 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, Heather Brown, Jayme Sheahan, Michael D. Ferguson, Alton Hallett, Sandy Dimas, Melissa Birch-Ferguson, Kurt Meissner, George L. Garcia, and Bonnie A. Gagliardi present. Aldermen James E. Beifuss, Jr., Matthew E. Garling, Rebecca Stout and Noreen Ligino-Kubinski were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Mary E. Dickson, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, and Community Development Director Tom Dabareiner.

**5. Public Participation.**

**A. Public Hearing:** Amendment to the Intergovernmental Agreement with DuPage Airport Authority. At 7:02 p.m. Mayor Pineda opened the public hearing. No one in the audience or on the City Council spoke for or against the Amendment. Mayor Pineda closed the public hearing at 7:03 p.m. Minutes for the public hearing are filed separately.

**B. Presentation:** Railroad Days Parade Winners. Mayor Pineda called upon David Sabathne, President and CEO of the Western DuPage Chamber of Commerce and Industry, and together they made the following awards:

**Grand Marshal Award.** This award went to the West Chicago City Museum. Accepting the award were Sara Phalen, Peggy Krauch, and Rebecca Hall. The Mayor thanked the Museum for all that they do for West Chicago.

**Heritage Spirit Award.** This award went to the Lehman Middle School Mariachi Band. Many members of the band and their teacher, Ms. Janet Sitma, were there to accept the award. The Mayor praised the band as being the first one in a middle school. He said it is important to keep the Mexican musical heritage alive. The Mayor thanked them.

**Heritage Award.** This award went to the West Chicago WeGo Wildcats Special Olympics. The Mayor said they have been a part of West Chicago for many years after former Mayor Kwasman brought them in.

**Turner Award.** This award went to West Chicago Sister Cities. Accepting the award were Rebecca Hall, Donald Smith, Uwe Gsedl, Melissa Birch-Ferguson, and ????. The Mayor said on Sunday 17 Germans are coming to West Chicago from our Sister City. They will be honored at a reception at the next City Council meeting. Sister Cities has been in existence for 19 years. Next year will be 20 years and will be cause for a great celebration.

Mr. Sabathne said there were two grand marshals this year that embodied the theme of One West Chicago. They represent community unity. They were the Bass Family and Fernando Ramirez. The Mayor said the Bass Family organized a daylong event at Reed-Keppler Park last Saturday from 10:00 a.m. to 9:00 p.m. There was bar-b-que and lots of good entertainment. He congratulated them on all their efforts. Fernando Ramirez operates the Mexican Cultural Center. They do a lot of work for West Chicago. They help organize the Mexican Independence Day celebration which will be for two days next month.

The Mayor said the residents want Railroad Days and the parade. He thanked everyone who participated and supported Railroad Days.

No one else spoke during public participation.

6. **City Council Meeting Minutes – August 6, 2018.** Alderman Garcia made a motion, seconded by Alderman Hallett, to approve the minutes of August 6, 2018, with no changes.

Voting Aye: Aldermen Chassee, Brown, Ferguson, Hallett, Birch-Ferguson, Meissner, Garcia, and Gagliardi. Voting Nay: 0. Aldermen Sheahan and Dimas abstained. Motion carried.

**7. Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Chassee, to approve the August 20, 2018, Corporate Disbursement Report in the amount of \$806,326.09. Voting Aye: Alderman Chassee, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Meissner, Garcia, and Gagliardi.

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

\* **Development Committee:** Alderman Birch-Ferguson read and explained the following items:

**A. Ordinance 18-O-0048** – An Ordinance Approving a Special Use for a Motor Vehicle Body Shop at 397 Charles Court

**B. Resolution 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 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 18-R-0071** – A Resolution Authorizing the Mayor to Enter into a Certain Easement Encroachment Agreement – 2660 Sandpiper Trail

Alderman Birch-Ferguson made a motion, seconded by Alderman Sheahan, to adopt the above items. Voting Aye: Alderman Chassee, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Meissner, Garcia, and Gagliardi.

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

**E. Resolution 18-R-0056** – A Resolution Authorizing the Mayor to Execute an Amended Agreement with the Northern Illinois Police Alarm System (NIPAS)

**F. Resolution 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.

Alderman Chassee made a motion, seconded by Alderman Brown, to approve the above items. Voting Aye: Alderman Chassee, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Meissner, Garcia, and Gagliardi.

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

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

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

**9. Reports by Committees.** None

**10. Unfinished Business.** None

**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

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

**12. Correspondence and Announcements.**

**Upcoming Meetings**

- August 21, 2018  
- August 27, 2018

Plan Commission/Zoning Board of Appeals  
Public Affairs Committee (meeting time is 7:30 a.m.)



- August 28, 2018

Historical Preservation Commission

City Administrator Guttman said he has received several inquiries about the Downtown TIF District. To terminate it early would be costly for the City. Community Development Director Tom Dabareiner is working on an RFQ for a central development area. The current TIF will be here until 2014.

**13. Mayor's Comments.** The Mayor said children are back in school and everyone knows they have to be careful. The children are out there walking and riding their bicycles. People must stop for the school buses.

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

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

**16. Adjournment.** At 7:23 p.m., Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

  
Nancy M. Smith  
City Clerk

# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT September 4, 2018

OPERATING ACCOUNT FUNDED BY:	\$	362,044.57
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GENERAL FUND	\$	157,711.41
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	452.01
SEWER FUND	\$	25,523.47
WATER FUND	\$	84,897.94
CAPITAL PROJECTS FUND	\$	89,419.28
DOWNTOWN TIF SPECIAL PROJECTS	\$	1,583.46
MISCELLANEOUS DEPOSITS	\$	1,500.00
COMMUTER PARKING FUND	\$	957.00

APPROVED BY THE CITY COUNCIL ON:

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

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



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/30/18  
 TIME: 15:20:48

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G349' and transact.ck\_date='20180904 00:00:00.000'  
 ACCOUNTING PERIOD: 8/18

FUND - 40 - OPERATING FUND

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105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	010503	VMWARE UPGRADE POST UP	0.00	1,368.00
105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	053443	VMWARE UPGRADE POST UP	0.00	456.00
105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	063447	VMWARE UPGRADE POST UP	0.00	456.00
105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	010503	APPLICATION DEVELOPMEN	0.00	1,110.00
105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	053443	APPLICATION DEVELOPMEN	0.00	370.00
105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	063447	APPLICATION DEVELOPMEN	0.00	370.00
105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	010503	ON-SITE APPLICATION DE	0.00	5,760.00
105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	053443	ON-SITE APPLICATION DE	0.00	1,920.00
105100	82811	09/04/18	14400	7 LAYER SOLUTIONS, INC	063447	ON-SITE APPLICATION DE	0.00	1,920.00
TOTAL CHECK						0.00	13,730.00	
105100	82812	09/04/18	12617	ACCURATE OFFICE SUPPLY	010910	INVOICE #450116 DATED	0.00	24.12
105100	82812	09/04/18	12617	ACCURATE OFFICE SUPPLY	053443	INVOICE #450116 DATED	0.00	287.12
105100	82812	09/04/18	12617	ACCURATE OFFICE SUPPLY	063447	INVOICE #450116 DATED	0.00	87.50
105100	82812	09/04/18	12617	ACCURATE OFFICE SUPPLY	063448	INVOICE #450116 DATED	0.00	21.87
105100	82812	09/04/18	12617	ACCURATE OFFICE SUPPLY	010510	JULY CHARGES	0.00	137.36
105100	82812	09/04/18	12617	ACCURATE OFFICE SUPPLY	063447	JULY CHARGES	0.00	137.36
105100	82812	09/04/18	12617	ACCURATE OFFICE SUPPLY	053443	JULY CHARGES	0.00	137.78
105100	82812	09/04/18	12617	ACCURATE OFFICE SUPPLY	010613	JULY CHARGES	0.00	271.29
TOTAL CHECK						0.00	1,104.40	
105100	82813	09/04/18	5384	AIRGAS USA, LLC	010925	CYLINDER RENTAL INVOIC	0.00	97.31
105100	82814	09/04/18	12365	ANDY FRAIN SERVICES	010613	INVOICE #260381	0.00	11,160.50
105100	82815	09/04/18	13068	AT & T	010503	SVC 8/7-9/6/18	0.00	55.39
105100	82815	09/04/18	13068	AT & T	010613	SVC 8/14-9/13/18	0.00	60.42
TOTAL CHECK						0.00	115.81	
105100	82816	09/04/18	13107	AT & T MOBILITY	063447	SVC 07/8-08/7/18	0.00	189.92
105100	82817	09/04/18	3400	AT&T	053443	SVC 8/10-9/9/18	0.00	445.00
105100	82817	09/04/18	3400	AT&T	063448	SVC 8/16-9/15/18	0.00	258.25
105100	82817	09/04/18	3400	AT&T	010921	SVC 8/16-9/15/18	0.00	142.19
105100	82817	09/04/18	3400	AT&T	053443	SVC 8/16-9/15/18	0.00	142.19
105100	82817	09/04/18	3400	AT&T	063447	SVC 8/16-9/15/18	0.00	142.19
TOTAL CHECK						0.00	1,129.82	
105100	82818	09/04/18	14814	AUGUSTINO'S ROCK N ROLL	010613	CHECK #209207/1	0.00	151.96
105100	82819	09/04/18	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	82819	09/04/18	1800	B & F CONSTRUCTION CODE	011029	MISCELLANEOUS PLAN REV	0.00	200.00
105100	82819	09/04/18	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1760 W	0.00	328.00
105100	82819	09/04/18	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 204 CH	0.00	1,284.00
105100	82819	09/04/18	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 193 W	0.00	392.34
TOTAL CHECK						0.00	16,579.34	
105100	82820	09/04/18	14784	BRADEN BUSINESS SYSTEMS	011030	MUSEUM COPIER CONTRACT	0.00	49.57
105100	82821	09/04/18	11977	MERLE BURLEIGH	010208	PO#87602-WEBSITE COLU	0.00	750.00
105100	82822	09/04/18	6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4026604642 DA	0.00	406.39

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/30/18  
 TIME: 15:20:48

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G349' and transact.ck\_date='20180904 00:00:00.000'  
 ACCOUNTING PERIOD: 8/18

FUND - 40 - OPERATING FUND

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TOTAL CHECK							0.00	455.57
105100	82823	09/04/18	5079 CASEY EQUIPMENT COMPANY	010925	INVOICE #C16472 DATED	0.00	465.62	
105100	82824	09/04/18	12368 CDS OFFICE TECHNOLOGIES	010613	INVOICE #INV1177119	0.00	415.00	
105100	82825	09/04/18	8746 CHRISTOPHER B BURKE ENGI	083453	RESOLUTION NO. 18-R-00	0.00	7,322.50	
105100	82826	09/04/18	12380 CINTAS CORPORATION	010921	PO#87847-CARPET RUNNE	0.00	59.96	
105100	82826	09/04/18	12380 CINTAS CORPORATION	063448	PO#87847-CARPET RUNNE	0.00	15.05	
105100	82826	09/04/18	12380 CINTAS CORPORATION	063448	PO#87847-CARPET RUNNE	0.00	15.05	
105100	82826	09/04/18	12380 CINTAS CORPORATION	010921	PO#87847-CARPET RUNNE	0.00	59.96	
TOTAL CHECK							0.00	150.02
105100	82827	09/04/18	12902 CINTAS FIRE PROTECTION	010921	INVOICE #0F94027422 DA	0.00	165.00	
105100	82828	09/04/18	14056 COLLINS LAW ENFORCEMENT	010613	INVOICE #07-24-2018-WC	0.00	860.00	
105100	82829	09/04/18	13089 COMCAST	010503	SVC 8/15-9/14/18	0.00	995.00	
105100	82830	09/04/18	13257 COMCAST CABLE	010925	SVC 08/27-09/26/18	0.00	200.95	
105100	82830	09/04/18	13257 COMCAST CABLE	063448	SVC 08/25-09/24/18	0.00	321.23	
105100	82830	09/04/18	13257 COMCAST CABLE	010921	SVC 8/20-9/19/18	0.00	207.97	
105100	82830	09/04/18	13257 COMCAST CABLE	010614	SVC 8/19-9/18/18	0.00	84.90	
TOTAL CHECK							0.00	815.05
105100	82831	09/04/18	151 COMED	010926	SVC 7/16-8/14/18	0.00	133.71	
105100	82831	09/04/18	151 COMED	010926	SVC 7/16-8/14/18	0.00	2,064.87	
TOTAL CHECK							0.00	2,198.58
105100	82832	09/04/18	152 COMMONWEALTH EDISON	010921	SVC 7/16-8/14/18	0.00	429.46	
105100	82832	09/04/18	152 COMMONWEALTH EDISON	010926	SVC 7/13-8/13/18	0.00	85.15	
105100	82832	09/04/18	152 COMMONWEALTH EDISON	010926	SVC 7/16-8/14/18	0.00	188.83	
105100	82832	09/04/18	152 COMMONWEALTH EDISON	010208	SVC 7/16-8/14/18	0.00	84.46	
105100	82832	09/04/18	152 COMMONWEALTH EDISON	433476	SVC 7/16-8/14/18	0.00	957.00	
105100	82832	09/04/18	152 COMMONWEALTH EDISON	053443	SVC 7/16-8/14/18	0.00	433.14	
TOTAL CHECK							0.00	2,178.04
105100	82833	09/04/18	14543 CONTROLS CENTRAL	010921	ORDER #155571 DATED 07	0.00	137.84	
105100	82834	09/04/18	2805 CRAWFORD, MURPHY & TILLY	063447	RESOLUTION NO. 18-R-00	0.00	8,775.00	
105100	82835	09/04/18	164 DUPAGE MAYORS & MANAGERS	010110	GOLF OUTING	0.00	600.00	
105100	82836	09/04/18	11433 DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	175.00	
105100	82836	09/04/18	11433 DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	175.00	
105100	82836	09/04/18	11433 DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	437.50	
105100	82836	09/04/18	11433 DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	437.50	
105100	82836	09/04/18	11433 DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	350.00	
105100	82836	09/04/18	11433 DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	350.00	
TOTAL CHECK							0.00	1,925.00



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/30/18  
 TIME: 15:20:48

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	82837	09/04/18	14286	DYNEGY ENERGY SERVICES	053443	SVC 7/16-8/13/18	0.00	2,389.27
105100	82837	09/04/18	14286	DYNEGY ENERGY SERVICES	063448	SVC 7/16-8/13/18	0.00	12,618.43
105100	82837	09/04/18	14286	DYNEGY ENERGY SERVICES	063447	SVC 7/16-8/13/18	0.00	29,268.32
105100	82837	09/04/18	14286	DYNEGY ENERGY SERVICES	053440	SVC 7/16-8/13/18	0.00	209.91
TOTAL CHECK						0.00	44,485.93	
105100	82838	09/04/18	14959	E&O LANDSCAPING	093454	INVOICE #12133 DATED 0	0.00	23.00
105100	82839	09/04/18	3597	FEDEX CORPORATION	063447	DELIVERY FEES	0.00	29.05
105100	82839	09/04/18	3597	FEDEX CORPORATION	053445	DELIVERY FEES	0.00	56.96
TOTAL CHECK						0.00	86.01	
105100	82840	09/04/18	6613	ARLENE FISHER	053443	SUPPORT HOURS PROVIDED	0.00	523.13
105100	82840	09/04/18	6613	ARLENE FISHER	063447	SUPPORT HOURS PROVIDED	0.00	523.12
TOTAL CHECK						0.00	1,046.25	
105100	82841	09/04/18	4554	FLEET SAFETY SUPPLY	043439	INVOICE #70348 DATED 0	0.00	222.21
105100	82842	09/04/18	3491	FLOLO CORPORATION	053443	INVOICE #435602 DATED	0.00	95.00
105100	82843	09/04/18	14643	FREUND, BRIAN	010613	REIMBURSEMENT FOR CERT	0.00	30.46
105100	82844	09/04/18	12345	G.W. BERKHEIMER CO., INC	010921	INVOICE #262145 DATED	0.00	231.65
105100	82844	09/04/18	12345	G.W. BERKHEIMER CO., INC	010921	CREDIT	0.00	-80.25
TOTAL CHECK						0.00	151.40	
105100	82845	09/04/18	2013	GRAINGER	010921	REFRIDGERANT	0.00	120.40
105100	82845	09/04/18	2013	GRAINGER	063448	INSPECTION CAMERA	0.00	245.00
105100	82845	09/04/18	2013	GRAINGER	010921	LEVER LOCKSET	0.00	266.63
105100	82845	09/04/18	2013	GRAINGER	010921	REFRIDGERANT	0.00	1,013.70
105100	82845	09/04/18	2013	GRAINGER	010921	CREDIT-9867231194	0.00	-1,013.70
105100	82845	09/04/18	2013	GRAINGER	010921	REPLACEMEN DEADLATCH	0.00	88.80
105100	82845	09/04/18	2013	GRAINGER	083453	STREET LIGHTSWILOWCRE	0.00	182.18
105100	82845	09/04/18	2013	GRAINGER	063447	INVOICE #9864109856 DA	0.00	417.28
TOTAL CHECK						0.00	1,320.29	
105100	82846	09/04/18	561	HAGGERTY FORD	010925	#780 PARTS	0.00	75.73
105100	82846	09/04/18	561	HAGGERTY FORD	010925	#780 PARTS	0.00	26.74
105100	82846	09/04/18	561	HAGGERTY FORD	010925	RESTOCK SPARK PLUGS	0.00	168.64
105100	82846	09/04/18	561	HAGGERTY FORD	053443	#580 PARTS	0.00	101.18
105100	82846	09/04/18	561	HAGGERTY FORD	010925	#399 PARTS	0.00	7.72
105100	82846	09/04/18	561	HAGGERTY FORD	010925	#399 PARTS	0.00	112.27
105100	82846	09/04/18	561	HAGGERTY FORD	010925	FRONT END ALIG #323	0.00	111.95
105100	82846	09/04/18	561	HAGGERTY FORD	010925	#399- BOLT	0.00	1.93
TOTAL CHECK						0.00	606.16	
105100	82847	09/04/18	5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	148.02
105100	82848	09/04/18	14211	HIPSKIND TSG	010503	DATA SERVICES AGREEMEN	0.00	6,079.20
105100	82849	09/04/18	14175	IT SAVVY	010613	INVOICE #23165493	0.00	372.37

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	82850	09/04/18	11134 JUST SAFETY, LTD.	010924	FIRST AID SERVICES	0.00	53.80	
105100	82850	09/04/18	11134 JUST SAFETY, LTD.	063447	FIRST AID SERVICES	0.00	99.05	
TOTAL CHECK							0.00	152.85
105100	82851	09/04/18	12639 KIESLER'S POLICE SUPPLY,	010613	INVOICE #0874271	0.00	14,358.31	
105100	82851	09/04/18	12639 KIESLER'S POLICE SUPPLY,	010613	INVOICE #0872675	0.00	1,423.00	
TOTAL CHECK							0.00	15,781.31
105100	82852	09/04/18	12643 KIMBALL MIDWEST	010925	INVOICE #6504833 DATED	0.00	164.05	
105100	82853	09/04/18	14376 KLEIN, THORPE & JENKINS,	010110	PRITZKER REALTY GROUP	0.00	50.00	
105100	82854	09/04/18	665 KRAMER TREE SPECIALISTS	010922	RESOLUTION NO. 18-R-00	0.00	11,425.00	
105100	82855	09/04/18	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	600.00	
105100	82855	09/04/18	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	300.00	
105100	82855	09/04/18	11340 LAW OFFICES OF JOHN Z TO	011029	CODE	0.00	675.00	
105100	82855	09/04/18	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	600.00	
105100	82855	09/04/18	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	425.00	
TOTAL CHECK							0.00	2,600.00
105100	82856	09/04/18	14295 MACCARB, INC	063448	PO#87976-DEL CARB DIO	0.00	2,522.50	
105100	82857	09/04/18	11215 MARCOTT ENTERPRISES, INC	063447	PO#87842-COARSE&FINE	0.00	426.41	
105100	82857	09/04/18	11215 MARCOTT ENTERPRISES, INC	053443	PO#87842-COARSE&FINE	0.00	213.20	
105100	82857	09/04/18	11215 MARCOTT ENTERPRISES, INC	083453	PO#87842-COARSE&FINE	0.00	213.21	
105100	82857	09/04/18	11215 MARCOTT ENTERPRISES, INC	063447	PO#87842-STONE FINE &	0.00	107.45	
105100	82857	09/04/18	11215 MARCOTT ENTERPRISES, INC	053443	PO#87842-STONE FINE &	0.00	53.73	
105100	82857	09/04/18	11215 MARCOTT ENTERPRISES, INC	083453	PO#87842-STONE FINE &	0.00	53.72	
105100	82857	09/04/18	11215 MARCOTT ENTERPRISES, INC	010924	PO#87842-COARSE&FINE	0.00	658.80	
TOTAL CHECK							0.00	1,726.52
105100	82858	09/04/18	5000 MEADE ELECTRIC COMPANY,	083453	2018 TRAFFIC SIGNAL MA	0.00	350.00	
105100	82859	09/04/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	25.00	
105100	82859	09/04/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	50.00	
105100	82859	09/04/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	25.00	
105100	82859	09/04/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	25.00	
105100	82859	09/04/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	25.00	
TOTAL CHECK							0.00	150.00
105100	82860	09/04/18	11129 MOE FUNDS	010501	OCT 18 150 INS	0.00	35,060.35	
105100	82860	09/04/18	11129 MOE FUNDS	053443	OCT 18 150 INS	0.00	8,360.55	
105100	82860	09/04/18	11129 MOE FUNDS	063447	OCT 18 150 INS	0.00	8,360.55	
105100	82860	09/04/18	11129 MOE FUNDS	083453	OCT 18 150 INS	0.00	809.09	
105100	82860	09/04/18	11129 MOE FUNDS	093454	OCT 18 150 INS	0.00	1,348.46	
TOTAL CHECK							0.00	53,939.00
105100	82861	09/04/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATED LIM	0.00	4,405.24	
105100	82861	09/04/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATED LIM	0.00	4,307.27	
105100	82861	09/04/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATED LIM	0.00	4,515.46	



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TOTAL CHECK						0.00	13,227.97	
105100	82862	09/04/18	242	MUNICIPAL CODE CORPORATI	010110	ONLINE CODE HOSTING 8/	0.00	700.00
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	GASKET #720	0.00	2.63
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	GASLET #720	0.00	1.75
105100	82864	09/04/18	4735	NAPA AUTO PARTS	043439	#572-FUSE HOLDER	0.00	6.96
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#619- JUNCT BOX KIT	0.00	44.71
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#780 -GASKET	0.00	23.43
105100	82864	09/04/18	4735	NAPA AUTO PARTS	063448	PLANT GENERATOR ANTIF	0.00	72.90
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#522- NAPAGOLD OIL FI	0.00	5.75
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#720 EXHAUST GAS RE-C	0.00	142.54
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	FLEETRUNKER BELT RET	0.00	-60.67
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	PERMIUM CAPSULES STOC	0.00	73.24
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#720-EGR VALVE	0.00	133.38
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#515-SERPENTINE BELT	0.00	41.43
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#515- SEAL/BULB/GROM	0.00	23.96
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#399- OXYGEN SENSOR	0.00	83.99
105100	82864	09/04/18	4735	NAPA AUTO PARTS	043439	#572- FUSE HOLDER	0.00	6.96
105100	82864	09/04/18	4735	NAPA AUTO PARTS	043439	#786-FUSE HOLDER	0.00	20.88
105100	82864	09/04/18	4735	NAPA AUTO PARTS	043439	UPFITS LOOM SPLIT	0.00	195.00
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	RESTOCK-FUSE	0.00	5.76
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#759- NAPA FILTER	0.00	12.34
105100	82864	09/04/18	4735	NAPA AUTO PARTS	053443	#572-FUSE	0.00	1.29
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	TOOLS VEHICLE STANDS	0.00	239.98
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	LO-PRO SEV JACK/TOOL	0.00	248.99
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	INVOICE #4496-047246 D	0.00	321.00
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	INVOICE #4496-047562 D	0.00	338.73
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#619 FITTING	0.00	11.80
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#780-BRAKE CALIPER	0.00	133.81
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	STOCK-BRK FLUID	0.00	45.54
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	STOCK-BRAKE CLEANER	0.00	80.04
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	STOCK SEAL MARKER	0.00	9.42
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	#515-FLEETRUNKER BELT	0.00	62.89
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	INVOICE #4496-046900 D	0.00	439.33
105100	82864	09/04/18	4735	NAPA AUTO PARTS	010925	INVOICE #4496-046987 D	0.00	379.98
TOTAL CHECK						0.00	3,149.74	
105100	82865	09/04/18	14961	NASR, MARWAH	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	82866	09/04/18	4870	NEENAH FOUNDRY	083453	SOLID LID	0.00	297.00
105100	82867	09/04/18	14569	ORKIN	063448	LK#87865-PEST CONTROL	0.00	70.00
105100	82867	09/04/18	14569	ORKIN	010921	LK#87865-PEST CONTROL	0.00	175.00
TOTAL CHECK						0.00	245.00	
105100	82868	09/04/18	3739	PADDOCK PUBLICATIONS	083453	PUBLIC NOTICE : 18-R-0	0.00	282.90
105100	82868	09/04/18	3739	PADDOCK PUBLICATIONS	011028	PUBLIC HEARING: PHN 18	0.00	59.80
TOTAL CHECK						0.00	342.70	
105100	82869	09/04/18	13137	PARAGON MICRO	010503	SERVER FOR PD VIDEO SU	0.00	24,232.00
105100	82869	09/04/18	13137	PARAGON MICRO	010503	SHIPPING	0.00	87.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	24,319.00
105100	82870	09/04/18	13497 PRIME, TACK, SEAL CO	083453	INVOICE #57037 DATED 0	0.00	744.15
105100	82870	09/04/18	13497 PRIME, TACK, SEAL CO	083453	INVOICE #57235 DATED 0	0.00	1,062.40
TOTAL CHECK						0.00	1,806.55
105100	82871	09/04/18	14420 QUALITY LOGO PRODUCTS, I	010613	CONFIRMATION #8786061J	0.00	427.78
105100	82871	09/04/18	14420 QUALITY LOGO PRODUCTS, I	010613	CONFIRMATION #8786062J	0.00	272.22
TOTAL CHECK						0.00	700.00
105100	82872	09/04/18	1053 RANDALL PRESSURE SYSTEMS	010925	INVOICE #I-20363-0 DAT	0.00	398.49
105100	82872	09/04/18	1053 RANDALL PRESSURE SYSTEMS	063447	PARTS	0.00	20.10
TOTAL CHECK						0.00	418.59
105100	82873	09/04/18	492 RAY O'HERRON, INC.	010613	INVOICE #1843435-IN	0.00	214.99
105100	82873	09/04/18	492 RAY O'HERRON, INC.	010613	INVOICE #1843436-IN	0.00	159.98
105100	82873	09/04/18	492 RAY O'HERRON, INC.	010613	INVOICE #1843438-IN	0.00	183.94
105100	82873	09/04/18	492 RAY O'HERRON, INC.	010613	INVOICE #1843439-IN	0.00	566.39
105100	82873	09/04/18	492 RAY O'HERRON, INC.	010613	INVOICE #1843437-IN	0.00	273.95
105100	82873	09/04/18	492 RAY O'HERRON, INC.	010613	INVOICE #1843433-IN	0.00	238.99
105100	82873	09/04/18	492 RAY O'HERRON, INC.	010613	INVOICE #1843434-IN	0.00	247.35
105100	82873	09/04/18	492 RAY O'HERRON, INC.	010613	INVOICE #1843715-IN	0.00	44.00
TOTAL CHECK						0.00	1,929.59
105100	82874	09/04/18	12229 RJN GROUP, INC.	053443	PHASE I ENGINEERING DE	0.00	4,890.00
105100	82875	09/04/18	12384 ROADS SAFE TRAFFIC SYSTEMS	083453	12" CROSS BRACKET/FLAT	0.00	905.00
105100	82875	09/04/18	12384 ROADS SAFE TRAFFIC SYSTEMS	083453	12" FLAT BLADE BRACKET	0.00	905.00
105100	82875	09/04/18	12384 ROADS SAFE TRAFFIC SYSTEMS	083453	12" FLAT BLADE BRACKET	0.00	905.00
105100	82875	09/04/18	12384 ROADS SAFE TRAFFIC SYSTEMS	083453	SHIPPING TO: STREET DI	0.00	150.00
TOTAL CHECK						0.00	2,865.00
105100	82876	09/04/18	14644 RUBINO ENGINEERING INC	083453	PROFESSIONAL GEOTECHNI	0.00	4,000.00
105100	82877	09/04/18	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3011419359 DA	0.00	11.71
105100	82878	09/04/18	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #P07807 DATED	0.00	524.90
105100	82878	09/04/18	4095 STANDARD EQUIPMENT COMPA	053443	STOCK #69861A - 8" TO	0.00	198.49
105100	82878	09/04/18	4095 STANDARD EQUIPMENT COMPA	053443	STOCK #43389 - POWER C	0.00	29.11
105100	82878	09/04/18	4095 STANDARD EQUIPMENT COMPA	053443	STOCK #58990 - AIR ADA	0.00	310.30
105100	82878	09/04/18	4095 STANDARD EQUIPMENT COMPA	053443	STOCK #16584 - QUICK C	0.00	65.62
105100	82878	09/04/18	4095 STANDARD EQUIPMENT COMPA	053443	STOCK #16585 - 8" GASK	0.00	22.11
105100	82878	09/04/18	4095 STANDARD EQUIPMENT COMPA	053443	STOCK #180-AR-400 - 4"	0.00	896.40
TOTAL CHECK						0.00	2,046.93
105100	82879	09/04/18	14733 STERICYCLE ENVIRONMENTAL	010613	INVOICE #478258	0.00	488.99
105100	82880	09/04/18	1762 SUBURBAN LABORATORIES, I	063448	INVOICE #155664 DATED	0.00	1,433.25
105100	82881	09/04/18	14837 SUNBELT RENTALS, INC	063447	INVOICE #80869977-0001	0.00	934.51
105100	82882	09/04/18	10860 SUNNYSIDE LANDSCAPING IN	093454	INVOICE #8430 DATED 07	0.00	212.00



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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	82883	09/04/18	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3028	0.00	275.00
105100	82883	09/04/18	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3029	0.00	295.00
105100	82883	09/04/18	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3023	0.00	275.00
105100	82883	09/04/18	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3024	0.00	275.00
105100	82883	09/04/18	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3025	0.00	275.00
105100	82883	09/04/18	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3026	0.00	275.00
105100	82883	09/04/18	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3027	0.00	275.00
TOTAL CHECK						0.00	1,945.00
105100	82884	09/04/18	12102 THOMAS ENGINEERING GROUP	083453	PO#87853-PROF ENG SVC	0.00	70,525.13
105100	82885	09/04/18	5254 TREDROC TIRE SERVICES	063447	INVOICE #7420020136 DA	0.00	173.94
105100	82885	09/04/18	5254 TREDROC TIRE SERVICES	053443	INVOICE #7420019355 DA	0.00	943.06
TOTAL CHECK						0.00	1,117.00
105100	82886	09/04/18	4322 US POSTMASTER	010208	PO#87688-POSTAGE MAIL	0.00	1,900.00
105100	82887	09/04/18	4406 U.S.A. BLUEBOOK	053443	INVOICE #632474 DATED	0.00	516.22
105100	82888	09/04/18	14843 VERIZON CONNECT FLEET US	010925	VEHICLE TRACKING SUBSC	0.00	544.00
105100	82889	09/04/18	4207 VERIZON WIRELESS	010614	SVC 7/7-8/6/18	0.00	76.02
105100	82889	09/04/18	4207 VERIZON WIRELESS	010210	SVC 7/7-8/6/18	0.00	38.01
105100	82889	09/04/18	4207 VERIZON WIRELESS	010504	SVC 7/7-8/6/18	0.00	38.01
105100	82889	09/04/18	4207 VERIZON WIRELESS	010502	SVC 7/7-8/6/18	0.00	38.01
105100	82889	09/04/18	4207 VERIZON WIRELESS	010503	SVC 7/7-8/6/18	0.00	38.01
105100	82889	09/04/18	4207 VERIZON WIRELESS	010110	SVC 7/7-8/6/18	0.00	38.01
105100	82889	09/04/18	4207 VERIZON WIRELESS	010613	SVC 7/7-8/6/18	0.00	1,491.41
105100	82889	09/04/18	4207 VERIZON WIRELESS	053443	SVC 7/10-8/9/18	0.00	494.21
TOTAL CHECK						0.00	2,251.69
105100	82890	09/04/18	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 1550 P	0.00	70.00
105100	82890	09/04/18	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING & PROPERTY	0.00	140.00
105100	82890	09/04/18	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 227 N	0.00	70.00
105100	82890	09/04/18	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 323 CL	0.00	70.00
TOTAL CHECK						0.00	350.00
105100	82891	09/04/18	13109 WATER RESOURCES, INC	063447	INVOICE #32491 DATED 0	0.00	220.62
105100	82892	09/04/18	11115 WELCH BROTHERS, INC.	083453	INVOICE #3018359 DATED	0.00	420.00
105100	82892	09/04/18	11115 WELCH BROTHERS, INC.	083453	ADJUSTING RING, RISER	0.00	292.00
TOTAL CHECK						0.00	712.00
105100	82893	09/04/18	14491 YOU ARE BEAUTIFUL, INC	010208	REIMBURSEMENT TO MATTH	0.00	400.00
TOTAL CASH ACCOUNT						0.00	362,044.57
TOTAL FUND						0.00	362,044.57
TOTAL REPORT						0.00	362,044.57

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00089613-01 4766-004	G349	0.00	50.00
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00089611-01 00314774	G349	0.00	700.00
010110	4650	MISCELLANEOUS CO	164	DUPAGE MAYORS & MANAG	00089614-01 10522	G349	0.00	600.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00089615-01 2575377-0816	G349	0.00	148.02
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS	980505522	G349	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS							0.00	1536.03
010208	4107	NEWSLETTER PREPA	4322	US POSTMASTER	4TH QUAR	NEWG349	0.00	1900.00
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G349	0.00	84.46
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	SEPT-18	G349	0.00	750.00
010208	4646	ARTS PROGRAMMING	14491	YOU ARE BEAUTIFUL, IN	00089495-01 6257046	G349	0.00	400.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	3134.46
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G349	0.00	38.01
TOTAL CITY ADMIN-ADMIN							0.00	38.01
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	OCT '18	G349	0.00	35060.35
TOTAL ADMIN SERVICES-HR							0.00	35060.35
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G349	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	38.01
010503	4109	NETWORK CHARGES	13068	AT & T	111338329	G349	0.00	55.39
010503	4109	NETWORK CHARGES	13089	COMCAST	900006701	G349	0.00	995.00
010503	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G349	0.00	38.01
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00088035-04 2991	G349	0.00	1368.00
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00089609-01 3023	G349	0.00	1110.00
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00089609-02 3023	G349	0.00	5760.00
010503	4425	HARDWARE MAINTEN	14211	HIPSKIND TSG	00089608-01 119552	G349	0.00	6079.20
010503	4812	MIS REPLACEMENT	13137	PARAGON MICRO	00089256-01 833551	G349	0.00	24232.00
010503	4812	MIS REPLACEMENT	13137	PARAGON MICRO	00089256-02 833551	G349	0.00	87.00
TOTAL ADMIN SERVICES-IT							0.00	39724.60
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G349	0.00	38.01
TOTAL ADMIN SERVICES-GIS							0.00	38.01
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	JULY	G349	0.00	137.36
TOTAL ADMIN SERVICES-ADMIN							0.00	137.36
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00089565-01 LOC ORD VIO	G349	0.00	600.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00089569-01 REDLT-CONTESG	G349	0.00	300.00



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DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00089574-01	ADM HEAR G349	0.00	425.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00089574-02	TWO/SZ&PK VIG349	0.00	600.00
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150 G349	0.00	60.42
010613	4225	OTHER CONTRACTUA	14733	STERICYCLE ENVIRONMEN	00089567-01	478258 G349	0.00	488.99
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G349	0.00	1491.41
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00089564-01	3023 G349	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00089564-02	3024 G349	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00089564-03	3025 G349	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00089564-04	3026 G349	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00089564-05	3027 G349	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00089572-01	3029 G349	0.00	295.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00089572-02	3028 G349	0.00	275.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00089562-01	060381 G349	0.00	11160.50
010613	4423	RADIO/RADAR EQUI	12368	CDS OFFICE TECHNOLOGI	00089568-01	INV1177119 G349	0.00	415.00
010613	4502	COPIER FEES	14175	IT SAVVY	00089571-01	23165493 G349	0.00	372.37
010613	4615	UNIFORMS/SAFETY	14056	COLLINS LAW ENFORCEME	00089604-01	07-24-2018 G349	0.00	860.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089570-01	1843435 G349	0.00	214.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089570-02	1843436 G349	0.00	159.98
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089570-03	1843438 G349	0.00	183.94
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089570-04	1843439 G349	0.00	566.39
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089570-05	1843439 G349	0.00	273.95
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089570-06	1843433 G349	0.00	238.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089570-07	1843434 G349	0.00	247.35
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00089573-01	1843715 G349	0.00	44.00
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00089584-01	0874271 G349	0.00	14358.31
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00089584-02	0872675 G349	0.00	1423.00
010613	4627	EDUCATIONAL PROG	14420	QUALITY LOGO PRODUCTS	00089321-01	409185 G349	0.00	427.78
010613	4627	EDUCATIONAL PROG	14420	QUALITY LOGO PRODUCTS	00089321-02	409185 G349	0.00	272.22
010613	4650	MISCELLANEOUS CO	12617	ACCURATE OFFICE SUPPL		JULY G349	0.00	271.29
010613	4650	MISCELLANEOUS CO	14643	FREUND, BRIAN	00089566-01	REIMB G349	0.00	30.46
010613	4650	MISCELLANEOUS CO	14814	AUGUSTINO'S ROCK N RO	00089563-01	209207/1 G349	0.00	151.96
TOTAL POLICE-OPERATIONS							0.00	37583.30
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G349	0.00	84.90
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G349	0.00	76.02
TOTAL POLICE-ESDA							0.00	160.92
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00089543-01	450116 G349	0.00	24.12
TOTAL PUBLIC WORKS-ADMIN							0.00	24.12
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00089518-01	OF94027422 G349	0.00	165.00
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS G349	0.00	429.46
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION		34479642-07 G349	0.00	59.96
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION		344789424-28G349	0.00	59.96
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120032801G349	0.00	207.97
010921	4225	OTHER CONTRACTUA	14569	ORKIN		014305021821G349	0.00	175.00

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010921	4225	OTHER CONTRACTUA	3400	AT&T				
010921	4650	MISCELLANEOUS CO	12345	G.W. BERKHEIMER CO.,	00089521-01	262145	G349	0.00
010921	4650	MISCELLANEOUS CO	12345	G.W. BERKHEIMER CO.,	00089521-02	CM850549	G349	0.00
010921	4650	MISCELLANEOUS CO	14543	CONTROLS CENTRAL	00089520-01	155571	G349	0.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9867445364	G349	0.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9863370467	G349	0.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9854258747	G349	0.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9854258747	G349	0.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9863370475	G349	0.00
TOTAL PUBLIC WORKS-MUN PROP							0.00	2004.61
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00088438-01	78002	G349	0.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	42794	G349	0.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	41032	G349	0.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	42543	G349	0.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	42476	G349	0.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	42520	G349	0.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	11575.00
010924	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		31169	G349	0.00
010924	4650	MISCELLANEOUS CO	11215	MARCOTT ENTERPRISES,		18107	G349	0.00
TOTAL PUBLIC WORKS-R & B							0.00	712.60
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024	G349	0.00
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD		Q01950	G349	0.00
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	00089524-01	I-20363-0	G349	0.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00089535-01	6504833	G349	0.00
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00089515-01	3011419359	G349	0.00
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00089526-01	P07807	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		048085	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047230	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047255	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047944	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047978	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047979	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047983	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047992	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047267	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047319	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047896	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047923	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047361	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047417	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047418	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047464	G349	0.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		047496	G349	0.00



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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		047497	G349	0.00	133.38
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS		047509	G349	0.00	41.43
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS		047770	G349	0.00	23.96
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS		047803	G349	0.00	83.99
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089517-01	046900	G349	0.00	439.33
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089517-02	046987	G349	0.00	379.98
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089517-03	047246	G349	0.00	321.00
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS	00089517-04	047562	G349	0.00	338.73
010925	4603	PARTS FOR VEHICL	5079 CASEY EQUIPMENT COMPA	00089541-01	C16472	G349	0.00	465.62
010925	4603	PARTS FOR VEHICL	5384 AIRGAS USA, LLC	00089531-01	99544998009	G349	0.00	97.31
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161993	G349	0.00	1.93
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161948	G349	0.00	7.72
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161963	G349	0.00	112.27
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161914	G349	0.00	75.73
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161926	G349	0.00	26.74
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		161934	G349	0.00	168.64
010925	4604	TOOLS & EQUIPMEN	4735 NAPA AUTO PARTS		048076	G349	0.00	248.99
010925	4650	MISCELLANEOUS CO	14843 VERIZON CONNECT FLEET	00087941-01	IN2707924	G349	0.00	544.00
TOTAL PUBLIC WORKS-MAINT GAR							0.00	5757.76
010926	4204	ELECTRIC	151 COMED		0923084066	G349	0.00	133.71
010926	4204	ELECTRIC	151 COMED		0923084066	G349	0.00	2064.87
010926	4204	ELECTRIC	152 COMMONWEALTH EDISON		0423168236	G349	0.00	85.15
010926	4204	ELECTRIC	152 COMMONWEALTH EDISON		VARIOUS	G349	0.00	188.83
TOTAL MOTOR FUEL TAX							0.00	2472.56
011028	4200	LEGAL NOTICES	3739 PADDOCK PUBLICATIONS	00089612-02	T4506867	G349	0.00	59.80
TOTAL COM DEV-PLANNING							0.00	59.80
011029	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00089582-02	MUN CODE VIOG349	G349	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800 B & F CONSTRUCTION CO	00089579-01	49891	G349	0.00	14375.00
011029	4120	PLAN REVIEW	1800 B & F CONSTRUCTION CO	00089580-01	10371	G349	0.00	200.00
011029	4120	PLAN REVIEW	1800 B & F CONSTRUCTION CO	00089581-01	49865	G349	0.00	328.00
011029	4120	PLAN REVIEW	1800 B & F CONSTRUCTION CO	00089581-02	49914	G349	0.00	1284.00
011029	4120	PLAN REVIEW	1800 B & F CONSTRUCTION CO	00089581-03	49925	G349	0.00	392.34
011029	4205	WEED CUTTING	6793 W.A. MANAGEMENT, INC.	00089578-01	173614	G349	0.00	70.00
011029	4205	WEED CUTTING	6793 W.A. MANAGEMENT, INC.	00089578-02	4173539	G349	0.00	140.00
011029	4205	WEED CUTTING	6793 W.A. MANAGEMENT, INC.	00089578-03	173661	G349	0.00	70.00
011029	4205	WEED CUTTING	6793 W.A. MANAGEMENT, INC.	00089578-04	173660	G349	0.00	70.00
TOTAL COM DEV-BUILDING & CODE							0.00	17604.34
011030	4502	COPIER FEES	14784 BRADEN BUSINESS SYSTE	00089583-01	503953	G349	0.00	49.57
TOTAL COM DEV-MUSEUM							0.00	49.57

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	157711.41



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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	4554	FLEET SAFETY SUPPLY	00089534-01 70348	G349	0.00	222.21
043439	4804	VEHICLES	4735	NAPA AUTO PARTS	047885	G349	0.00	6.96
043439	4804	VEHICLES	4735	NAPA AUTO PARTS	047886	G349	0.00	20.88
043439	4804	VEHICLES	4735	NAPA AUTO PARTS	047894	G349	0.00	195.00
043439	4804	VEHICLES	4735	NAPA AUTO PARTS	047264	G349	0.00	6.96
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	452.01
TOTAL FUND							0.00	452.01

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G349	0.00	209.91
TOTAL SEWER-SSA#2							0.00	209.91
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	OCT '18	G349	0.00	8360.55
053443	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G349	0.00	445.00
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	342030672	G349	0.00	494.21
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G349	0.00	2389.27
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G349	0.00	433.14
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00088035-04 2991	G349	0.00	456.00
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00089609-01 3023	G349	0.00	370.00
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00089609-02 3023	G349	0.00	1920.00
053443	4225	OTHER CONTRACTUA	3400	AT&T	VARIOUS	G349	0.00	142.19
053443	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00089605-01 13	G349	0.00	523.13
053443	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00089525-01 7420019355	G349	0.00	943.06
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	JULY	G349	0.00	137.78
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00089543-01 450116	G349	0.00	287.12
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	047937	G349	0.00	1.29
053443	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	161947	G349	0.00	101.18
053443	4630	PARTS-LIFT STATI	3491	FLOLO CORPORATION	00089529-01 435602	G349	0.00	95.00
053443	4630	PARTS-LIFT STATI	4095	STANDARD EQUIPMENT CO	00089197-01 P08192	G349	0.00	896.40
053443	4630	PARTS-LIFT STATI	4095	STANDARD EQUIPMENT CO	00089197-02 P08192	G349	0.00	198.49
053443	4630	PARTS-LIFT STATI	4095	STANDARD EQUIPMENT CO	00089197-03 P08192	G349	0.00	29.11
053443	4630	PARTS-LIFT STATI	4095	STANDARD EQUIPMENT CO	00089197-04 P08192	G349	0.00	310.30
053443	4630	PARTS-LIFT STATI	4095	STANDARD EQUIPMENT CO	00089197-05 P08192	G349	0.00	65.62
053443	4630	PARTS-LIFT STATI	4095	STANDARD EQUIPMENT CO	00089197-06 P08192	G349	0.00	22.11
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	00089527-01 632474	G349	0.00	516.22
053443	4638	TRENCH BACKFILL	11215	MARCOTT ENTERPRISES,	18127	G349	0.00	53.73
053443	4638	TRENCH BACKFILL	11215	MARCOTT ENTERPRISES,	18117	G349	0.00	213.20
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01 046566	G349	0.00	175.00
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01 046488	G349	0.00	437.50
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01 046715	G349	0.00	350.00
053443	4806	OTHER CAPITAL OU	12229	RJN GROUP, INC.	00088642-01 327203	G349	0.00	4890.00
TOTAL SEWER-SANITARY COLLECTION							0.00	25256.60
053445	4806	OTHER CAPITAL OU	3597	FEDEX CORPORATION	6-262-62865	G349	0.00	56.96
TOTAL SEWER PLANT EQUIP REPLACE							0.00	56.96
TOTAL FUND							0.00	25523.47



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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	OCT '18	G349	0.00	8360.55
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187	G349	0.00	189.92
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G349	0.00	29268.32
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00088035-04 2991	G349	0.00	456.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00089609-01 3023	G349	0.00	370.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00089609-02 3023	G349	0.00	1920.00
063447	4225	OTHER CONTRACTUA	3400	AT&T	VARIOUS	G349	0.00	142.19
063447	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00089605-01 13	G349	0.00	523.12
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	JULY	G349	0.00	137.36
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00089543-01 450116	G349	0.00	87.50
063447	4603	PARTS FOR VEHICL	5254	TREDROC TIRE SERVICES	00089523-01 32491	G349	0.00	173.94
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	31167	G349	0.00	99.05
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	00089542-01 9864109856	G349	0.00	417.28
063447	4621	PARTS & EQUIPMEN	11215	MARCOTT ENTERPRISES,	18117	G349	0.00	426.41
063447	4621	PARTS & EQUIPMEN	11215	MARCOTT ENTERPRISES,	18127	G349	0.00	107.45
063447	4622	PARTS & EQUIP-PU	14837	SUNBELT RENTALS, INC	00089538-01 80869977-000	G349	0.00	934.51
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00089528-01 32491	G349	0.00	220.62
063447	4650	MISCELLANEOUS CO	1053	RANDALL PRESSURE SYST	I-20766-0	G349	0.00	20.10
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01 046715	G349	0.00	350.00
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01 046488	G349	0.00	437.50
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01 046566	G349	0.00	175.00
063447	4806	OTHER CAPITAL OU	2805	CRAWFORD, MURPHY & TI	00088618-01 119442	G349	0.00	8775.00
063447	4806	OTHER CAPITAL OU	3597	FEDEX CORPORATION	626987478	G349	0.00	29.05
TOTAL WATER-PRODUCTION/DIST							0.00	53620.87
063448	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G349	0.00	258.25
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G349	0.00	12618.43
063448	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00089516-01 155664	G349	0.00	1433.25
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	34479642-07	G349	0.00	15.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	344789429	G349	0.00	15.05
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	877120038036	G349	0.00	321.23
063448	4225	OTHER CONTRACTUA	14569	ORKIN	014305021821	G349	0.00	70.00
063448	4401	BUILDING REPAIR	4735	NAPA AUTO PARTS	047350	G349	0.00	72.90
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00089533-01 4026604642	G349	0.00	406.39
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00089533-02 4026603935	G349	0.00	49.18
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00089543-01 450116	G349	0.00	21.87
063448	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9859253149	G349	0.00	245.00
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1388985	G349	0.00	4405.24
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1389984	G349	0.00	4307.27
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1390497	G349	0.00	4515.46
063448	4626	CHEMICALS	14295	MACCARB, INC	105A-000802	G349	0.00	2522.50
TOTAL WATER-TREATMENT PLANT OP							0.00	31277.07
TOTAL FUND							0.00	84897.94

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	OCT '18	G349	0.00	809.09
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00089612-01 T4506731	G349	0.00	282.90
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	18-155	G349	0.00	70525.13
083453	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00088281-01 687080	G349	0.00	350.00
083453	4642	PARTS - WTP OPER	2013	GRAINGER	9863370483	G349	0.00	182.18
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.	3018549	G349	0.00	292.00
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.	00089540-01 3018359	G349	0.00	420.00
083453	4643	STORM SEWER REPA	11215	MARCOTT ENTERPRISES,	18127	G349	0.00	53.72
083453	4643	STORM SEWER REPA	11215	MARCOTT ENTERPRISES,	18117	G349	0.00	213.21
083453	4643	STORM SEWER REPA	4870	NEENAH FOUNDRY	282121	G349	0.00	297.00
083453	4807	STREET IMPROVEME	13497	PRIME, TACK, SEAL CO	00089539-01 57037	G349	0.00	744.15
083453	4807	STREET IMPROVEME	13497	PRIME, TACK, SEAL CO	00089539-02 57235	G349	0.00	1062.40
083453	4807	STREET IMPROVEME	14644	RUBINO ENGINEERING IN	00088964-01 4469	G349	0.00	4000.00
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00088499-01 145214	G349	0.00	7322.50
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	00089075-01 81697	G349	0.00	905.00
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	00089075-02 81697	G349	0.00	905.00
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	00089075-03 81697	G349	0.00	905.00
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	00089075-04 81697	G349	0.00	150.00
TOTAL CAPITAL PROJECTS							0.00	89419.28
TOTAL FUND							0.00	89419.28



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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	OCT '18	G349	0.00	1348.46
093454	4216	GROUNDS MAINTENA	14959	E&O LANDSCAPING	00089522-01 12133	G349	0.00	23.00
093454	4801	BUILDING/GROUNDS	10860	SUNNYSIDE LANDSCAPING	00089530-01 8430	G349	0.00	212.00
TOTAL DOWNTOWN TIF							0.00	1583.46
TOTAL FUND							0.00	1583.46

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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	14961 NASR, MARWAH	00089576-01	2645	BOBWHITG349	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	1500.00
TOTAL FUND							0.00	1500.00



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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G349	0.00	957.00
TOTAL COMMUTER PARKING FUND							0.00	957.00
TOTAL FUND							0.00	957.00
TOTAL CHECK TRANSACTIONS							0.00	362044.57
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	362044.57

## CITY OF WEST CHICAGO

### DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Downtown Façade Grant Program Agreement  
129 Fremont Street  
Anona West Inc.

Resolution No. 18-R-0074

**AGENDA ITEM NUMBER:**

8.A.

**FILE NUMBER:****COMMITTEE AGENDA DATE:** August 13, 2018**COUNCIL AGENDA DATE:** September 4, 2018**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE** \_\_\_\_\_**CITY ADMINISTRATOR REVIEW:** Michael Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

Anona West, Inc. has requested Façade Grant Program funding to replace the roof on the building at 129 Fremont Street. The proposed roof replacement is an eligible improvement under the Program's guidelines and complies with the City's Building and Zoning Code regulations.

Anona West, Inc. submitted three estimates for the roof replacement, as required: 1) Advanced Roofing for \$18,800.00; 2) Nations Roofing for \$23,845.00; and 3) D-Wing, Inc. for \$24,942.00. The City's contribution is typically 50% of the lowest estimated cost, which in this case is \$9,400.00. A copy of the Agreement is attached as Exhibit A of the attached Resolution.

The funding for the Program comes from the downtown T.I.F. district, if sufficient funding is available for the Program. City staff determined that there are only enough funds available to reimburse up to \$4,944.16 to Anona West, Inc. for the replacement of the roof per the Program's guidelines.

**ACTIONS PROPOSED:**

Consideration of a Resolution authorizing the Mayor to execute a certain Downtown Façade Grant Program Agreement in the amount not to exceed \$4,944.16 to Anona West, Inc. for the replacement of the roof at 129 Fremont Street.

**COMMITTEE RECOMMENDATION:**

At its August 13, 2018 meeting, the Development Committee recommended that \$4,944.16 be awarded to Anona West for the replacement of the roof at 129 Fremont Street.



**RESOLUTION NO. 18-R-0074**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
A CERTAIN DOWNTOWN FAÇADE GRANT PROGRAM AGREEMENT -  
ANONA WEST, INC. – 129 FREMONT STREET**

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

APPROVED this 4<sup>th</sup> day of September, 2018.

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

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

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

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

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

ATTEST:

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

**Exhibit A to Resolution 2018-R-0074**

**DOWNTOWN REHABILITATION FACADE PROGRAM AGREEMENT**

This DOWNTOWN REHABILITATION FACADE PROGRAM AGREEMENT (hereinafter referred to as the "AGREEMENT") is entered into this 4<sup>th</sup> day of September, 2018, by and between the City of West Chicago, DuPage County, Illinois, an Illinois municipal corporation (hereinafter referred to as the "CITY") and Anona West, Inc., (hereinafter referred to as the "APPLICANT") (the CITY and the APPLICANT are hereinafter collectively referred to as the "PARTIES");

WITNESSETH:

WHEREAS, the APPLICANT is the owner of certain real property located at 151 W Washington Street, in West Chicago, (hereinafter referred to as the "SUBJECT REALTY") and legally described on Exhibit "A", which is attached hereto and incorporated herein; and,

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

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

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

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

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

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

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

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



WHEREAS, on August 28, 2018 the CITY'S Historical Preservation Commission approved Certificates of Appropriateness No. 18-07 for the IMPROVEMENTS.

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

ARTICLE I  
INCORPORATION OF RECITALS

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

ARTICLE II  
AUTHORITY

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

ARTICLE III  
IMPROVEMENTS TO THE SUBJECT REALTY

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

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

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

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

ARTICLE IV  
REDEVELOPMENT OF THE SUBJECT REALTY

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



lien therefore under any laws of the State of Illinois, have been paid in full for their work and are no longer entitled to such lien. The CITY shall inspect the IMPROVEMENTS as soon as practicable after receipt of the DOCUMENTATION, and if the IMPROVEMENTS are found to be in full compliance with the terms of this AGREEMENT and all applicable codes, ordinances, rules, regulations, permits and conditions as provided hereinabove, the CITY shall issue a final inspection report approving the IMPROVEMENTS. The City Council, following the issuance of said final inspection report and receipt of all of the required DOCUMENTATION, shall authorize payment of the CITY'S financial contribution toward the IMPROVEMENTS pursuant to the PROGRAM in an amount equal to the lesser of four thousand nine hundred forty four dollars and sixteen cents (\$4,944.16), or one half of the amount actually paid by the APPLICANT for the IMPROVEMENTS, as indicated on the DOCUMENTATION submitted to the CITY, whichever is less.

ARTICLE V  
TIME

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

ARTICLE VI  
AMENDMENTS

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

ARTICLE VII  
NOTICES

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

To the APPLICANT:	Anona West, Inc. Tom Cherrington 129 Fremont Street West Chicago, IL 60185
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To the CITY: City of West Chicago  
475 Main Street  
West Chicago, Illinois 60185

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

ARTICLE VIII  
GOVERNING LAWS

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

ARTICLE IX  
COUNTERPARTS

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

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

CITY OF WEST CHICAGO, an Illinois  
Municipal Corporation,

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

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

By: \_\_\_\_\_  
Tom Cherrington

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

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

GIVEN under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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



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

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

GIVEN under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

EXHIBIT A

Subject Realty Legal Description

P.I.N.: 0404415002

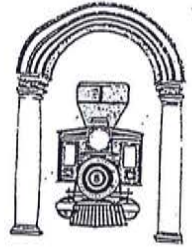
Legal Description:

Lot One (1) in Isherwood's Resubdivision of part of Block Sixteen (16) in McConnell's Town of Turner, a subdivision in Sections three (3), four (4), nine (9) and ten (10) Township thirty-nine (39) North, Range nine (9), East of the Third Principal Meridian, according to the plat of said resubdivision recorded June 23, 1928 as document 260502, in DuPage County, Illinois.



EXHIBIT B

(Insert PLANS here)



# Certificate of Appropriateness Decision

(to be completed by the Historical Preservation Commission)

Certificate of Appropriateness # 18-07 is hereby approved, subject to compliance with the documents and notes/comments referenced below, for the property located at 129 Fremont Street.

By signing below the Applicant agrees that all work will be completed in accordance with the documents and notes/comments referenced below, except for such changes that may be authorized or required by the City in accordance with any regulations set forth by all local, state and federal codes and ordinances. The Applicant further agrees to post a copy of this Decision, if approved, along with a copy of the building permit issued by the City, on the subject property in a place of public view.

Documents:

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Notes/Comments:

approved as presented

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Historical Preservation Commission President

8-28-2018

Date

Applicant (or their representative)

8/28/2018

Date





29 W 225 West North Avenue  
West Chicago, IL 60185  
PHONE (630) 231-7663  
FAX (630) 231-5018

July 11, 2018  
License #104.010013  
#105.000920

Tom Cherrington  
129 Fremont Street  
West Chicago, IL 60185

Re: Anona West Roof Replacement

On behalf of Advanced Roofing & Woodworking, Inc., I would like to thank you for the opportunity to submit a proposal for the roof replacement (approximately 2,500 square feet) at the above referenced location. The following scope of work outlines the procedure's we will follow.

### SCOPE OF WORK

#### PRE-PROJECT PREPARATION

- Contractor's certificate of insurance to be issued to customer prior to start of project.
- Schedule Pre-Job walk through and project hand off with Sales Engineer and Site Supervisor to ensure all details of Scope of Work are addressed.
- All city permits and bonds if required will be obtained for specified work.

#### PROJECT SITE PROTECTION & PREPARATION

- Establish safety plan for your project in accordance with OSHA standards.
- Establish job logistics.
- Schedule all waste removal, disposal, and recycling.
- Determine areas of protection that are needed, grounds-landscaping, building exteriors, parking-areas, and pedestrian walk ways.

#### DEMOLITION / REMOVAL OF EXISITING COMPONENTS

- Company owned dumpsters will be used for all debris removal from site.
- All debris will be cleaned up on a daily basis, including swept, blown and magnetically rolled.
- All roofing removed will be replaced that same day.



29 W 225 West North Avenue  
West Chicago, IL 60185  
PHONE (630) 231-7663  
FAX (630) 231-5018

## PROJECT SPECIFICATIONS

- Remove all existing roofing and flashings down to the structural metal deck, remove from the job site and legally dispose of.
- Supply and install new wood blocking around the entire perimeter of the roof matching the height of the new insulation.
- Supply and install 2 layers of 2.6" Johns Manville polyisocyanurate insulation over the entire exposed metal deck and secure with the Rhinobond fastening system per manufacturers' published guidelines.
- Supply and install a mechanically fastened 60 mil Johns Manville TPO roof system over the new insulation and secure with the Rhinobond fastening system per manufacturers' published guidelines.
- Supply and install 1 layer of 60 mil Johns Manville TPO around all perimeter and interior flashings and secure with bonding adhesive per manufacturers published guidelines.
- Supply and install new TPO boot flashings at all heat and soil stack locations.
- Supply and install a termination bar at the top of all wall and projection flashings.
- Fabricate and install new sheet metal gutters and downspouts in pre-finished 24 gauge galvanized metal. Color: \_\_\_\_\_ (Standard Colors Only)
- Provide owner with a 2 year material and labor warranty from Advanced Roofing and Woodworking, Inc.

## PROJECT DISCOVERY / CHANGE ORDERS / ADDITIONAL WORK CHARGES

- Replace all deteriorated wood blocking at a unit cost of \$3.50 per lineal foot.
- Replace all deteriorated wood decking at a unit cost of \$3.00 per square foot for plywood and \$3.50 per lineal foot for solid wood decking.
- Additional work will be charged at a rate of \$81.00 per man per hour plus the cost of material and executed by previously consented written change order only.

## EXCLUSIONS

- Permits

## FINAL PROJECT INSPECTION AND ACCEPTANCE

- A complete project area clean up will be performed and all debris will be legally disposed.
- All equipment, left over materials, and project site protection will be disassembled and removed from the project site.









29 W 225 West North Avenue  
West Chicago, IL 60185  
PHONE (630) 231-7663  
FAX (630) 231-5018

- Tuck-pointing of any kind can in no way become any part of this contract. The responsibility of tuck-pointing becomes solely that of the owner. All attempts will be made to the best of Advanced Roofing & Woodworking, Inc.'s capabilities to provide temporary enclosure till such time as a tuck-pointer's operations has been started.
- If default in payment, the client shall assume responsibility for all collection and legal fees necessitated by default of payment. In the event that legal action is necessary, the matter will be resolved in Du Page County, Illinois. Prejudgment interest of 10% will be incurred by the client annually.

#### CONTRACT ACCEPTANCE

I, the customer, agree that the above prices, specifications, and conditions are satisfactory and hereby accept this binding agreement. With my signature, Advanced Roofing & Woodworking, Inc. is authorized to do the work as specified. Payments will be made as outlined above.

  
\_\_\_\_\_  
ADVANCED  
ROOFING  
and Woodworking Inc.  


7/11/2018  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Customers  
Authorized Signature

\_\_\_\_\_  
Date



## CITY OF WEST CHICAGO

### PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:** Ordinance No. 18-O-0047  
An Ordinance amending Chapter 8, Article I,  
ADMINISTRATIVE ADJUDICATION SYSTEM of the West  
Chicago Code of Ordinances

**AGENDA NO.** 8.B.

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

**AGENDA DATE:** August 27, 2018

**COUNCIL AGENDA DATE:** September 4, 2018

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

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

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

Staff would like to revise the Ordinance to reflect the addition of the following offenses for which a driver could be issued a compliance citation.

Chapter/Section	Title/Offenses	Minimum Fine/ Fine Paid Before Hearing	Maximum Fine
5/12-202	Clearance, identification and side marker lamps	\$50	\$100
5/12-205	Lamps on other vehicles and equipment	\$50	\$100
5/12-205.1	Implements of husbandry or slow moving vehicles-display of amber signal lamp	\$50	\$100
5/12-208(a)	No stop lights	\$50	\$100
5/12-208(b)	No turn signal (vehicle)	\$50	\$100
5/12-208(c)	No turn signal (trailer or semitrailer)	\$50	\$100
5/12-209(a)	Other lighting violation	\$50	\$100
5/12-209(b)	Other lighting violation	\$50	\$100
5/12-212(a)	Restrictions on lamps	\$50	\$100
5/12-212(b)	Flashing lights	\$50	\$100
5/12-215	Oscillating, Rotating of flashing lights	\$50	\$100
5/12-218	Illegal auxiliary accent lighting on motorcycle	\$50	\$100
5/12-501(a)	No windshield	\$50	\$100
5/12-503(e)	Defective windshield, side or rear windows	\$50	\$100
5/12-601(b)	Horns and warning devices violation	\$50	\$100
5/12-604(a)	Video devices violations	\$50	\$100
5/12-606	Miscellaneous tow truck violations	\$50	\$100
5/12-607	Illegal suspension (first division vehicle)	\$50	\$100
5/12-607.1(a and b)	Illegal suspension (second division vehicle)	\$50	\$100
5/12-610(a)	Illegal use of headset	\$50	\$100
5/12-709(a)	No slow moving vehicle emblem	\$50	\$100
5/13-111	Operation without valid certificate of safety	\$50	\$100
5/15-316(c)	Violation of local weight restrictions	\$50	\$100

**ACTIONS PROPOSED:**

Staff recommends adoption of Ordinance No. 18-O-0047.

**COMMITTEE RECOMMENDATION:**

The Public Affairs Committee recommends adoption of Resolution No. 18-O-0047.

**CITY OF WEST CHICAGO**

**PUBLIC AFFAIRS COMMITTEE  
AGENDA ITEM SUMMARY**

**ITEM TITLE: Resolution 18-R-0070**

REVISED DUPAGE COUNTY NATURAL HAZARDS  
MITIGATION PLAN.

**AGENDA NO.** 8.C.

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

**AGENDA DATE:** August 27, 2018

**COUNCIL AGENDA DATE:** September 4, 2018

STAFF REVIEW: Michael Uplegger, Chief of Police

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

APPROVED BY CITY ADMINISTRATOR Michael Guttman

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

ITEM SUMMARY: The Mitigation Plan is a requirement for Federal mitigation funds. Section 104 of the Disaster Mitigation Act of 2000 (42 USC 5165) states that local governments applying for *pre*-disaster mitigation funds must have an approved local mitigation plan. Also, a plan is needed for *post*-disaster mitigation funds under the Hazard Mitigation Grant Program. These requirements are contained in 44 CFR (Code of Federal Regulations) Part 201A.

In 2013, the City adopted the DuPage County Natural Hazards Mitigation Plan (13-R-0052). The Plan has been recently rewritten and needs to be formally adopted by the City.

The 2018 DuPage County Natural Hazard Mitigation Plan is attached as Exhibit "A".

**ACTIONS PROPOSED:**

Staff recommends approval of Resolution No. 18-R-0070.

**COMMITTEE RECOMMENDATION:**

The Public Affairs Committee recommends adoption of Resolution No. 18-R-0070.