

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING  
MONDAY, SEPTEMBER 17, 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. Public Hearing: Annexation - 29W235 Blair Street**

6. **City Council Meeting Minutes of September 4, 2018**
7. **Corporate Disbursement Report  
- September 17, 2018 (\$1,107,812.05)**

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. **Ordinance No. 18-O-0051** – An Ordinance Rezoning Land from the R-5, Single Family Residence District to the M, Manufacturing District for a Certain Property Located at the Northeast Corner of Town Road and Brown Street – 811 W. Brown Street.
  - B. **Ordinance No. 18-O-0052** – An Ordinance Approving a Special Use for an Alternative Electric Supply Facility at 220 Kress Road.
  - C. **Resolution No. 18-R-0080** – A Resolution Approving the Concept Plan for DMCS LLC at 220 Kress Road.
  - D. **Resolution No. 18-R-0079** – A Resolution Authorizing the Mayor to Enter into a Certain Pre-Annexation Agreement for 29W235 Blair Street.
- **Infrastructure Committee:**
  - E. **Resolution No. 18-R-0076** - A Resolution Authorizing the Mayor to Execute a Contract Agreement with RJN Group, Inc. for Construction Oversight Services Related to the 2018 Sanitary Sewer Rehabilitation Project.
  - F. **Resolution No. 18-R-0077** – A Resolution Applying for Community Development Block Grants from DuPage County.
  - G. **Ordinance No. 18-O-0050** – An Ordinance Authorizing the Disposal or Sale of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago.
  - H. Approve the Change Order and Final for the 2018 Asbestos and Lead Based Paint Abatement Project – 200 Main Street (for a total not to exceed \$9,100.00).
  - I. Approve the Rejection of Bids for the 2018 Elm Road Rehabilitation Project.
- **Items Not Sent to Committee:**
  - J. Concur with the Mayor’s Appointment of George Garcia to the Historical Preservation Commission for an Unexpired Term Ending April 30, 2019.

- 9. Reports by Committees
- 10. Unfinished Business
- 11. New Business
- 12. Correspondence and Announcements

Upcoming Meetings

September 18, 2018	Plan Commission/ZBA (cancelled)
September 24, 2018	Public Affairs Committee (cancelled)
September 25, 2018	Historical Preservation Commission
September 27, 2018	Finance Committee (cancelled)

- 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  
September 4, 2018

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:02 pm.
2. **Pledge of Allegiance to the Flag.** Alderman Garcia 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, Jayme Sheahan, Michael D. Ferguson, Alton Hallett, Sandy Dimas, Melissa Birch-Ferguson, Matthew E. Garling, George L. Garcia, Rebecca Stout, Bonnie A. Gagliardi, and Noreen Liginio-Kubinski present. Alderman Kurt Meissner was absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, Community Development Director Tom Dabareiner, Deputy City Clerk Valeria Lopez, and Communications Coordinator Rosemary Mackey.

**5. Public Participation.**

**A. Introduction of Sister Cities Dignitaries.** The Mayor said the Sister Cities visitors came in last week. He introduced Bodo Gsedl who addressed the Mayor, City Council, and friends of West Chicago. Bodo gave a brief history of how in 1998 a small group from Taufkirchen came to West Chicago to seek out West Chicago and its people with an eye to starting a Sister City partnership. The group was met with open hearts. Visitors from both cities are not tourists. They stay in private homes where they can glimpse everyday life and exchange questions and answers. In 1999, the official proclamation was made to become Sister Cities. As of today, twenty-two visits have taken place: ten were people from West Chicago visiting Taufkirchen and twelve from Taufkirchen to West Chicago. Oftentimes the visits revolved around special interests, e.g., artists, gardeners, musical performers, young people, senior citizens, and just regular people. Bodo extolled the value of exchanges in building understanding and substantial friendships between individuals and the two communities.

He said forty-two years ago he was an exchange student in West Chicago for almost a year. The organization that sponsored that trip had 120 students from 60 different countries. By being in America they all learned to speak English and to this day they get together almost every year in other countries around the world and they can communicate. He never dreamed the exchange would mean so much. Most of the students are devoted to making the world a better place. Some became American citizens and they all liked what America stands for – equal treatment, etc.

Bodo said the students from Taufkirchen have changed and they might not have noticed it yet. They arrived and started with handshake and in 10 days they touched each other's hearts. From now on they will have friends on the other side of the world. They have gained a new perspective about the other country. From now on, they will know what America is regardless of any criticisms they may hear.

On behalf of Burgermeister Franz Hofstetter and the citizens of Taufkirchen, Bodo extended greetings and gratitude for the hospitality shown for this visit. Next year will be the 20<sup>th</sup> Anniversary celebration which will be held in Taufkirchen, and it is hoped that Mayor Pineda especially and every citizen of West Chicago who is curious to get to know the most beautiful part of Europe can come visit.

The Mayor thanked Bodo and said Taufkirchen is a fabulous City. He was there and noted that they have a brewery. He hoped everyone had a nice visit. He said he was fortunate to have the Burgermeister and his wife, Gabi, here on a visit. He said Gabi is his most loved German.

**B. Proclamation: Sister Cities.** The Mayor read his Proclamation (copy attached) honoring the international friendship established through West Chicago Sister Cities with Taufkirchen (Vils) Germany. He further proclaimed respect, admiration, and friendship for the Sister City, and West Chicago's commitment to nurture this lasting international bond. He then presented the Proclamation to Bodo Gsedl to take back to Taufkirchen. He also presented him with a gift from West Chicago of one of the historical plates created by the West Chicago Historical

Society, and a stuffed doll from the Los Comales Restaurant, which was the caterer for this evening's reception. Bodo presented the Mayor with gifts of a Taufkirchen banner and a commemorative medallion.

**C. Proclamation: Chamber of Commerce Week 2018.** The Mayor read his Proclamation proclaiming September 10 through September 14, 2018, as CHAMBER OF COMMERCE WEEK in West Chicago and recognizing its significance to the citizens of the City of West Chicago. The Mayor presented the Proclamation to President and CEO of the Western DuPage Chamber of Commerce David Sabathne. Mr. Sabathne thanked him for this honor, and said it is their pleasure to work here in West Chicago. He provided a brief history of the Chamber which began in 1952. He said it is unique in that the Chamber oversees all the resource development in DuPage County. He said they are very proud that the City will partner with the Job Fair to be held on October 16, 2018, in which many large employers will be participating.

The Mayor recognized Tonia Khouri, DuPage County Board and candidate for the 49<sup>th</sup> District for Illinois, and invited her to hear the presentation about the West Chicago High School.

**D. Presentation: West Chicago High School.** Alderman Garling said District 94 Superintendent Doug Domeracki was here to speak about the upgrades to the high school made possible by the favorable vote on the referendum. Dr. Domeracki thanked the District 94 Board for putting this matter to a referendum. He thought it was important for the City Council to know what has been going on. He then outlined the areas being upgraded and said construction will continue for several years. He presented a video showing where all the improvements have and will be made. The school dates back to 1926 and needed infrastructure updates and improvements. The second floor will add 50,000 square feet. The Mayor said he is looking forward to next year and seeing the second floor.

The following person spoke during Public Participation:

1) Diane Ferguson, Pomeroy Street, West Chicago, spoke about the McAuley School. She said the City's motto of "Where History and Progress Meet" is embodied by having the newer DuPage Business Center and then down the street (Roosevelt Road) the McAuley School that was built in 1913. It closed in 1991 as the last operating one room school house in Illinois. It was placed on the National Register of Historic Places on June 3, 1982. In 2014 it made the Registry of the Top Ten most Endangered Historical Places in Illinois. The property is owned by District 33 and it cannot be moved, used for commercial purposes, or demolished. However, District 33 can sell, trade, or swap it only with another West Chicago City entity. She would like the City Council to make a motion to refer the rescue mission of McAuley School to the Development Committee for further review. While she is related to several Aldermen, she will not at any time ask for or exert any undue influence for favoritism. The Mayor said they cannot make a motion, but this matter will be referred to the Development Committee for discussion, to which City Administrator Guttman agreed.

**6. City Council Meeting Minutes – August 20, 2018.** Alderman Chassee made a motion, seconded by Alderman Brown, to approve the minutes of August 20, 2018, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Garcia, Stout, Gagliardi, and Ligino-Kubinski. . Voting Nay: 0. Motion carried.

**7. Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Ferguson, to approve the September 4, 2018, Corporate Disbursement Report in the amount of \$362,044.57. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, 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. Resolution 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)

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

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

**B. Ordinance 18-O-0047** – An Ordinance Amending Chapter 8, Article I, Administrative Adjudication System, of the West Chicago Code of Ordinances

**C. Resolution 18-R-0070** – A Resolution Adopting the Revised DuPage County Natural Hazards Mitigation Plan

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

**9. Reports by Committees.** None

**10. Unfinished Business.** None

**11. New Business.** None

**12. Correspondence and Announcements.**

Upcoming Meetings

- September 5, 2018	Plan Commission/Zoning Board of Appeals
- September 6, 2018	Infrastructure Committee
- September 10, 2018	Development Committee

Alderman Beifuss invited everyone to attend the Kruse House Museum's Ice Cream Social this Saturday from noon to 3:00 p.m. It is their large fundraiser. The Ice Cream Social is always a great time and a lot of delicious pies and cakes will be available along with the ice cream.

**13. Mayor's Comments.** He said there was a great event last Tuesday at the DuPage Airport. There were 700 kids and families there. This is up from last year's 300-400 people. DuPage County had their S.W.A.T. vehicle there. Also in attendance were representatives of the Fire Department, the Police Department, and radio station WGN. Everyone had a great time.

The Mayor reminded everyone that the kids are back in school so be careful.

Healthy West Chicago – Move with the Mayor is this month. The first event was last Saturday. There is an app you could put into your phone to help you keep track of your steps. You can get this app from the City's web site. West Chicago came out ahead the last two years. This Saturday will be at Currier School, and next will be Gary School and then Turner School. The kids love it and they try to get their parents out too.

The Mayor said now is the hard part of the meeting. The Council will be losing Alderman Garcia who moved out of the 6<sup>th</sup> Ward into the 4<sup>th</sup> Ward. When he first met him, he asked for something to do. He has been a great representative and will be dearly missed. The Mayor said he is excited that he will be on the Historical Preservation Commission.

Alderman Garcia said he arrived in the City in 2014 when they were downsizing and they found they liked this time and place. He said it is something to be an alderman. He met a lot of people. Some complain and some work with you. He said it has been an honor and a privilege working with the City Council and Mayor. He has made a strong group of friends and he thanked them.

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

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

**16. Adjournment.** At 8:07 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

  
Nancy M. Smith  
City Clerk

**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 nineteen 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

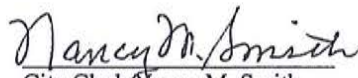
**WHEREAS**, our Sister Cities' guests are being honored at a gathering at City Hall to include refreshments and a meet and greet with City staff and elected officials, followed by formal recognition of the bond of friendship that unites Taufkirchen (Vils) and West Chicago; and

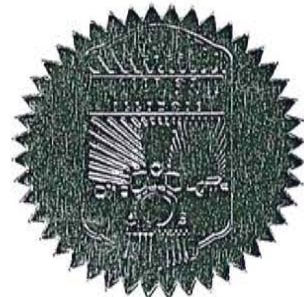
**WHEREAS**, we further pledge that our communities will continue their successful partnership for many years to come; and

**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.

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

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



# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT September 17, 2018

OPERATING ACCOUNT FUNDED BY:	\$	1,107,812.05
		-----
GENERAL FUND	\$	255,190.38
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	14,815.42
SEWER FUND	\$	405,856.02
WATER FUND	\$	37,859.62
CAPITAL PROJECTS FUND	\$	269,327.92
DOWNTOWN TIF SPECIAL PROJECTS	\$	5,291.00
MISCELLANEOUS DEPOSITS	\$	118,150.00
COMMUTER PARKING FUND	\$	1,321.69

APPROVED BY THE CITY COUNCIL ON:

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

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



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 09/14/18  
 TIME: 11:29:12

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G350' and transact.ck\_date='20180917 00:00:00.000'  
 ACCOUNTING PERIOD: 9/18

FUND - 40 - OPERATING FUND

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105100	82895	09/17/18	12617 ACCURATE OFFICE SUPPLY	053443	AUGUST INVOICES-CHARG	0.00	292.02
105100	82895	09/17/18	12617 ACCURATE OFFICE SUPPLY	063447	AUGUST INVOICES-CHARG	0.00	291.44
105100	82895	09/17/18	12617 ACCURATE OFFICE SUPPLY	010510	AUGUST INVOICES-CHARG	0.00	189.24
105100	82895	09/17/18	12617 ACCURATE OFFICE SUPPLY	011028	AUGUST INVOICES-CHARG	0.00	277.41
105100	82895	09/17/18	12617 ACCURATE OFFICE SUPPLY	010210	AUGUST INVOICES-CHARG	0.00	250.78
105100	82895	09/17/18	12617 ACCURATE OFFICE SUPPLY	010910	AUGUST INVOICES-CHARG	0.00	25.55
105100	82895	09/17/18	12617 ACCURATE OFFICE SUPPLY	063448	AUGUST INVOICES-CHARG	0.00	25.55
TOTAL CHECK						0.00	1,351.99
105100	82896	09/17/18	5384 AIRGAS USA, LLC	010925	CYLINDER RENTAL INVOIC	0.00	97.31
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	063447	RESOLUTION NO. 17-R-00	0.00	1,143.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	063448	RESOLUTION NO. 17-R-00	0.00	1,588.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	083453	RESOLUTION NO. 17-R-00	0.00	12,517.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	093454	RESOLUTION NO. 17-R-00	0.00	1,791.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	433476	RESOLUTION NO. 17-R-00	0.00	420.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	010613	RESOLUTION NO. 17-R-00	0.00	125.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	010921	RESOLUTION NO. 17-R-00	0.00	558.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	053440	RESOLUTION NO. 17-R-00	0.00	429.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	053442	RESOLUTION NO. 17-R-00	0.00	1,098.00
105100	82897	09/17/18	10874 ALANIZ LANDSCAPE GROUP,	053443	RESOLUTION NO. 17-R-00	0.00	545.00
TOTAL CHECK						0.00	20,214.00
105100	82898	09/17/18	1914 ALEXANDER CHEMICAL CORPO	063448	PO#87820-LIQ DOD HYPO	0.00	2,976.87
105100	82898	09/17/18	1914 ALEXANDER CHEMICAL CORPO	063448	PO#87818-HYDROFLUOSIL	0.00	997.92
TOTAL CHECK						0.00	3,974.79
105100	82899	09/17/18	11546 ALL TYPES ELEVATORS, INC	063448	INVOICE #9831461 DATED	0.00	192.00
105100	82900	09/17/18	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT FOR ST	0.00	3,516.07
105100	82900	09/17/18	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT PER DU	0.00	1,503.14
105100	82900	09/17/18	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT PER DU	0.00	478.06
105100	82900	09/17/18	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT PER DU	0.00	174.90
105100	82900	09/17/18	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT PER DU	0.00	2,947.55
TOTAL CHECK						0.00	8,619.72
105100	82901	09/17/18	844 AMERICAN WATERWORKS ASSO	063447	ORDER #7001596292 DATE	0.00	83.00
105100	82902	09/17/18	11707 ANDERSON LOCK	010921	INVOICE #0984200 DATED	0.00	131.65
105100	82903	09/17/18	14969 AQUAFIX	053443	INVOICE #25472 DATED 0	0.00	437.46
105100	82904	09/17/18	13107 AT & T MOBILITY	010210	SVC 8/1-8/314/18	0.00	38.23
105100	82904	09/17/18	13107 AT & T MOBILITY	010503	SVC 8/1-8/314/18	0.00	44.85
TOTAL CHECK						0.00	83.08
105100	82905	09/17/18	3829 ATLAS BOBCAT, INC.	053443	INVOICE #BR5299 DATED	0.00	36.08
105100	82905	09/17/18	3829 ATLAS BOBCAT, INC.	053443	INVOICE #687925 DATED	0.00	621.32
105100	82905	09/17/18	3829 ATLAS BOBCAT, INC.	010925	INVOICE #BR5328 DATED	0.00	1,466.74
TOTAL CHECK						0.00	2,124.14

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
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CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
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 ACCOUNTING PERIOD: 9/18

FUND - 40 - OPERATING FUND

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105100	82907	09/17/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 475 IN	0.00	521.62
105100	82907	09/17/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1300 W	0.00	300.00
105100	82907	09/17/18	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1850 W	0.00	150.00
105100	82907	09/17/18	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
TOTAL CHECK						0.00	15,346.62
105100	82908	09/17/18	12712 BARNES & THORNBURG, LLP	053442	PROFESSIONAL SERVICES	0.00	384.00
105100	82909	09/17/18	14596 BAXTER & WOODMAN, INC	053442	PO#86009-ENG SVC WC I	0.00	782.50
105100	82910	09/17/18	7994 BOND, DICKSON & ASSOC.,	053443	PROFESSIONAL SERVICES	0.00	220.00
105100	82910	09/17/18	7994 BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	1,700.00
105100	82910	09/17/18	7994 BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	9,691.00
105100	82910	09/17/18	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	82910	09/17/18	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	3,361.00
105100	82910	09/17/18	7994 BOND, DICKSON & ASSOC.,	010510	PROFESSIONAL SERVICES	0.00	80.00
105100	82910	09/17/18	7994 BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	980.00
105100	82910	09/17/18	7994 BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	4,200.00
TOTAL CHECK						0.00	20,482.00
105100	82911	09/17/18	10912 BROTHERS ASPHALT PAVING,	083453	PO#86624-MEADOWWOOD S	0.00	5,648.97
105100	82911	09/17/18	10912 BROTHERS ASPHALT PAVING,	010926	PO#86624-MEADOWWOOD S	0.00	12,573.52
TOTAL CHECK						0.00	18,222.49
105100	82912	09/17/18	14710 BUCHANAN ENERGY (N) LLC	01	5,500 GALS REG 89 & 2,	0.00	5,024.40
105100	82912	09/17/18	14710 BUCHANAN ENERGY (N) LLC	01	5,500 GALS REG 89 & 2,	0.00	13,200.00
TOTAL CHECK						0.00	18,224.40
105100	82913	09/17/18	6441 CANON BUSINESS SOLUTIONS	063448	INVOICE #4026873806 DA	0.00	633.95
105100	82913	09/17/18	6441 CANON BUSINESS SOLUTIONS	063448	INVOICE #4026873203 DA	0.00	36.88
TOTAL CHECK						0.00	670.83
105100	82914	09/17/18	13021 CASE LOTS, INC	010921	INVOICE #003600 DATED	0.00	279.55
105100	82914	09/17/18	13021 CASE LOTS, INC	010921	INVOICE #003779 DATED	0.00	466.80
TOTAL CHECK						0.00	746.35
105100	82915	09/17/18	1843 CEMETERY MANAGEMENT, INC	010923	FY2018 CEMETERY SEXTON	0.00	725.00
105100	82915	09/17/18	1843 CEMETERY MANAGEMENT, INC	010923	FY2018 CEMETERY SEXTON	0.00	3,675.00
105100	82915	09/17/18	1843 CEMETERY MANAGEMENT, INC	010923	FY2018 CEMETERY SEXTON	0.00	1,200.00
105100	82915	09/17/18	1843 CEMETERY MANAGEMENT, INC	010923	FY2018 CEMETERY SEXTON	0.00	2,450.00
TOTAL CHECK						0.00	8,050.00
105100	82916	09/17/18	8746 CHRISTOPHER B BURKE ENGI	083453	PO#86470-PROF WETLAND	0.00	389.63
105100	82917	09/17/18	12380 CINTAS CORPORATION	010921	PO#87847-CARPET RUNNE	0.00	59.96
105100	82917	09/17/18	12380 CINTAS CORPORATION	063448	PO#87847-CARPET RUNNE	0.00	15.05
TOTAL CHECK						0.00	75.01
105100	82918	09/17/18	12902 CINTAS FIRE PROTECTION	010921	INVOICE #0F94028309 DA	0.00	174.00

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105100	82919	09/17/18	150 COFFMAN TRUCK SALES	010925	INVOICE #1001236824 DA	0.00	563.34	
105100	82920	09/17/18	5124 COLTHARP'S SALES & SERVI	010924	SYNT OIL-2-2GAL MIX	0.00	52.90	
105100	82920	09/17/18	5124 COLTHARP'S SALES & SERVI	010924	QUARAT STIHL BOTTLE P	0.00	31.96	
TOTAL CHECK							0.00	84.86
105100	82921	09/17/18	13257 COMCAST CABLE	010503	SVC 9/5-10/4/18	0.00	124.85	
105100	82922	09/17/18	151 COMED	010926	SVC 7/30-8/28/18	0.00	5,183.60	
105100	82922	09/17/18	151 COMED	010926	SVC 8/2-8/31/18	0.00	1,128.37	
TOTAL CHECK							0.00	6,311.97
105100	82923	09/17/18	5511 CDW GOVERNMENT, INC.	010613	QUOTE KBKM923	0.00	1,452.65	
105100	82924	09/17/18	11830 THE CONCEPT MILL	010208	DESIGN AND LAYOUT FOR	0.00	1,200.00	
105100	82925	09/17/18	12060 CURRENT TECHNOLOGIES COR	433476	14X12X7 INCH 120 VAC W	0.00	447.21	
105100	82926	09/17/18	14823 DABAREINER, TOM	011028	REIMBURSEMENT FOR PAYM	0.00	843.00	
105100	82927	09/17/18	2609 DON MC CUE CHEVROLET	010925	INVOICE #408622 DATED	0.00	635.17	
105100	82927	09/17/18	2609 DON MC CUE CHEVROLET	010925	#324- HOSE	0.00	103.04	
TOTAL CHECK							0.00	738.21
105100	82928	09/17/18	14740 DONOHUE & ASSOCIATES, IN	053445	RESOLUTION NO. 18-R-00	0.00	78,531.35	
105100	82929	09/17/18	2344 DUPAGE COUNTY CHILDRENS	010613	INVOICE #WC001	0.00	4,000.00	
105100	82930	09/17/18	554 DUPAGE COUNTY RECORDER	011029	AUGUST RECORDING FEE	0.00	330.00	
105100	82930	09/17/18	554 DUPAGE COUNTY RECORDER	011028	AUGUST RECORDING FEE	0.00	225.00	
105100	82930	09/17/18	554 DUPAGE COUNTY RECORDER	053443	AUGUST RECORDING FEE	0.00	170.50	
TOTAL CHECK							0.00	725.50
105100	82931	09/17/18	10714 DUPAGE CTY DIV OF TRANSP	083453	FABRICATE 36X9 DS STRE	0.00	1,006.40	
105100	82931	09/17/18	10714 DUPAGE CTY DIV OF TRANSP	083453	FABRICATE 30X9 DS STRE	0.00	1,229.05	
105100	82931	09/17/18	10714 DUPAGE CTY DIV OF TRANSP	083453	LABOR; CITY WILL PICK	0.00	1,035.43	
105100	82931	09/17/18	10714 DUPAGE CTY DIV OF TRANSP	083453	INVOICE #4091 DATED 08	0.00	140.00	
TOTAL CHECK							0.00	3,410.88
105100	82932	09/17/18	11433 DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	175.00	
105100	82932	09/17/18	11433 DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	175.00	
TOTAL CHECK							0.00	350.00
105100	82933	09/17/18	11859 DYCO ASSOCIATES	28	LETTER OF INTENT FOR 8	0.00	3,000.00	
105100	82934	09/17/18	12858 EAGLE ENGRAVING, INC	010613	INVOICE #2018-3904	0.00	1,228.50	
105100	82935	09/17/18	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	21.23	
105100	82935	09/17/18	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	21.23	
105100	82935	09/17/18	3597 FEDEX CORPORATION	433476	DELIVERY FEES	0.00	29.13	
105100	82935	09/17/18	3597 FEDEX CORPORATION	010501	DELIVERY FEES	0.00	62.26	

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105100	82935	09/17/18	FEDEX CORPORATION	063447	DELIVERY FEES	0.00	33.03
105100	82935	09/17/18	FEDEX CORPORATION	053443	DELIVERY FEES	0.00	31.37
105100	82935	09/17/18	FEDEX CORPORATION	063448	DELIVERY FEES	0.00	28.58
105100	82935	09/17/18	FEDEX CORPORATION	053445	DELIVERY FEES	0.00	28.58
TOTAL CHECK						0.00	255.41
105100	82936	09/17/18	ARLENE FISHER	053443	SUPPORT HOURS PROVIDED	0.00	174.38
105100	82936	09/17/18	ARLENE FISHER	063447	SUPPORT HOURS PROVIDED	0.00	174.37
TOTAL CHECK						0.00	348.75
105100	82937	09/17/18	FLEET SAFETY SUPPLY	043439	INVOICE #70926 DATED 0	0.00	245.61
105100	82938	09/17/18	FLOLO CORPORATION	053443	INVOICE #097830 DATED	0.00	318.35
105100	82938	09/17/18	FLOLO CORPORATION	063447	INVOICE #097830 DATED	0.00	318.35
105100	82938	09/17/18	FLOLO CORPORATION	063448	INVOICE #097830 DATED	0.00	318.35
TOTAL CHECK						0.00	955.05
105100	82939	09/17/18	FULTON SIREN SERVICES	010614	INVOICE #1218	0.00	266.44
105100	82939	09/17/18	FULTON SIREN SERVICES	010614	INVOICE #1264	0.00	451.94
TOTAL CHECK						0.00	718.38
105100	82940	09/17/18	GARY AUTO BODY, INC	043439	RUST REPAIRS TO UNIT #	0.00	2,722.28
105100	82941	09/17/18	GATE AMERICA, INC	010613	2018 PIO TRAINING CONF	0.00	125.00
105100	82942	09/17/18	GLOCK, INC	010613	INVOICE #SI-0369724	0.00	575.00
105100	82943	09/17/18	GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 142450 BILLED	0.00	430.84
105100	82943	09/17/18	GOLDSTINE, SKRODZKI, RUS	053443	INVOICE 142450 BILLED	0.00	430.83
105100	82943	09/17/18	GOLDSTINE, SKRODZKI, RUS	063447	INVOICE 142450 BILLED	0.00	430.83
TOTAL CHECK						0.00	1,292.50
105100	82944	09/17/18	GRAINGER	010924	POISON IVY CLEANSER	0.00	66.60
105100	82944	09/17/18	GRAINGER	010921	HIGH CAP FILTER	0.00	261.12
105100	82944	09/17/18	GRAINGER	010921	HIGH CAP FILTER-CITY	0.00	100.08
105100	82944	09/17/18	GRAINGER	010921	PO NEW TRASH CAN LIDS	0.00	220.14
105100	82944	09/17/18	GRAINGER	063448	HIGH CAP FILTER-HVAC	0.00	85.44
105100	82944	09/17/18	GRAINGER	010924	CLEAN TISS, SCREW EXT	0.00	281.54
105100	82944	09/17/18	GRAINGER	010924	SPLIT POINT DRILL	0.00	247.44
105100	82944	09/17/18	GRAINGER	063447	INVOICE #9887864990 DA	0.00	545.15
105100	82944	09/17/18	GRAINGER	053443	INVOICE #9889614096 DA	0.00	531.86
105100	82944	09/17/18	GRAINGER	063447	INVOICE #9889614096 DA	0.00	531.86
105100	82944	09/17/18	GRAINGER	010921	AIRLESS SPRAY GUN-3	0.00	172.86
105100	82944	09/17/18	GRAINGER	010921	DEADLATCH PADDLE	0.00	85.04
105100	82944	09/17/18	GRAINGER	010921	UNDERGROUND ENCLOS-PD	0.00	174.02
105100	82944	09/17/18	GRAINGER	063447	ITEM #52VY17 - REPLACE	0.00	1,027.15
TOTAL CHECK						0.00	4,330.30
105100	82945	09/17/18	GREAT AMERICA LEASING CO	010613	INVOICE #23198116	0.00	79.85
105100	82946	09/17/18	GREEN T TREE & PEST SERV	010924	INVOICE #1797955 DATED	0.00	45.00
105100	82946	09/17/18	GREEN T TREE & PEST SERV	010924	INVOICE #1798629 DATED	0.00	45.00

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TOTAL CHECK						0.00	90.00
105100	82947	09/17/18	9874 MICHAEL GUTTMAN	010210	2018 ICMA VIRTUAL CONF	0.00	299.00
105100	82948	09/17/18	1685 HACH COMPANY	063448	INVOICE #11106195 DATE	0.00	1,334.52
105100	82949	09/17/18	561 HAGGERTY FORD	053443	CYT/PROG KEY#654	0.00	208.34
105100	82949	09/17/18	561 HAGGERTY FORD	010925	4 WHEEL ALIGN-#399	0.00	111.95
105100	82949	09/17/18	561 HAGGERTY FORD	010925	#353-COOLANT LEAK CRA	0.00	150.14
105100	82949	09/17/18	561 HAGGERTY FORD	010925	STOCK- ANTI FREEZE	0.00	131.88
105100	82949	09/17/18	561 HAGGERTY FORD	043439	#786 BRACKET NUT/HEX	0.00	107.46
105100	82949	09/17/18	561 HAGGERTY FORD	053443	#580 PARTS KIT/TUBE	0.00	83.75
105100	82949	09/17/18	561 HAGGERTY FORD	010925	#356- PARTS PIN	0.00	1.40
105100	82949	09/17/18	561 HAGGERTY FORD	010925	#354-HOSE	0.00	7.02
105100	82949	09/17/18	561 HAGGERTY FORD	010925	STOCK KIT-TPMS	0.00	101.18
105100	82949	09/17/18	561 HAGGERTY FORD	010925	#880- SPARK PLUB-BOOT	0.00	112.24
105100	82949	09/17/18	561 HAGGERTY FORD	043439	INVOICE #162025 DATED	0.00	558.25
105100	82949	09/17/18	561 HAGGERTY FORD	010925	INVOICE #162062 DATED	0.00	698.46
TOTAL CHECK						0.00	2,272.07
105100	82950	09/17/18	14818 HAWK FORD	010925	INVOICE #8177 DATED 08	0.00	62.71
105100	82951	09/17/18	14211 HIPSKIND TSG	010503	REMOTE SUPPORT TICKET	0.00	555.00
105100	82952	09/17/18	14942 HUSAR ABATEMENT, LTD	083453	RESOLUTION NO. 18-R-00	0.00	79,200.00
105100	82953	09/17/18	6162 OFFICE OF THE STATE FIRE	010921	INVOICE #9600115 DATED	0.00	210.00
105100	82954	09/17/18	6520 ILGISA	010504	ONE DAY CONFERENCE FOR	0.00	205.00
105100	82955	09/17/18	12008 ILLINOIS SECTION AWWA	063448	INVOICE #200038143 DAT	0.00	80.00
105100	82956	09/17/18	12739 THE IRVING PRESS, INC	063447	CORRECTION TO ORIGINAL	0.00	50.00
105100	82957	09/17/18	14967 JUAREZ, IVAN	28	RELEASE OF CURB CUT DE	0.00	2,500.00
105100	82958	09/17/18	14973 JDRE	010501	DONATION JDRF IN MEMOR	0.00	70.00
105100	82959	09/17/18	12639 KIESLER'S POLICE SUPPLY,	010613	INVOICE #0872675A	0.00	53.00
105100	82959	09/17/18	12639 KIESLER'S POLICE SUPPLY,	010613	INVOICE #0874271A	0.00	2,530.00
TOTAL CHECK						0.00	2,583.00
105100	82960	09/17/18	12643 KIMBALL MIDWEST	010925	INVOICE #6506573 DATED	0.00	306.37
105100	82960	09/17/18	12643 KIMBALL MIDWEST	010925	INVOICE #6574882 DATED	0.00	318.74
TOTAL CHECK						0.00	625.11
105100	82961	09/17/18	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS, BRAN	0.00	75.00
105100	82961	09/17/18	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS, BRAN	0.00	100.00
105100	82961	09/17/18	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS, BRAN	0.00	25.00
TOTAL CHECK						0.00	200.00
105100	82962	09/17/18	2298 LANGUAGE LINE SERVICES,	010613	AUG INTERP FEES	0.00	263.68

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105100	82963	09/17/18	11178 LAUTERBACH & AMEN, LLP	010502	DECEMBER 31, 2017 GASB	0.00	1,200.00	
105100	82963	09/17/18	11178 LAUTERBACH & AMEN, LLP	010510	DECEMBER 31, 2017 GASB	0.00	1,200.00	
TOTAL CHECK							0.00	2,400.00
105100	82964	09/17/18	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	300.00	
105100	82965	09/17/18	14962 LCRC PROPERTY LLC	28	LETTER OF INTENT REFUN	0.00	1,500.00	
105100	82966	09/17/18	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20180	0.00	206.50	
105100	82967	09/17/18	12936 LINDCO EQUIPMENT SALES,	010925	INVOICE #180934P DATED	0.00	59.63	
105100	82968	09/17/18	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9161	0.00	3,057.00	
105100	82968	09/17/18	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9159	0.00	3,072.00	
105100	82968	09/17/18	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,139.35	
TOTAL CHECK							0.00	7,268.35
105100	82969	09/17/18	12678 MATOCHA ASSOCIATES	053445	RESOLUTION NO. 18-R-00	0.00	2,879.50	
105100	82970	09/17/18	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #684105 DATED	0.00	2,653.33	
105100	82971	09/17/18	6601 MENARDS	010613	AUGUST CHARGES	0.00	10.63	
105100	82971	09/17/18	6601 MENARDS	010924	AUGUST CHARGES	0.00	713.33	
105100	82971	09/17/18	6601 MENARDS	010921	AUGUST CHARGES	0.00	1,024.99	
105100	82971	09/17/18	6601 MENARDS	053443	AUGUST CHARGES	0.00	32.13	
105100	82971	09/17/18	6601 MENARDS	010925	AUGUST CHARGES	0.00	301.21	
105100	82971	09/17/18	6601 MENARDS	053443	AUGUST CHARGES	0.00	66.86	
105100	82971	09/17/18	6601 MENARDS	010613	AUGUST CHARGES	0.00	146.30	
105100	82971	09/17/18	6601 MENARDS	083453	AUGUST CHARGES	0.00	71.00	
105100	82971	09/17/18	6601 MENARDS	063447	AUGUST CHARGES	0.00	53.65	
105100	82971	09/17/18	6601 MENARDS	083453	AUGUST CHARGES	0.00	322.32	
105100	82971	09/17/18	6601 MENARDS	053443	AUGUST CHARGES	0.00	111.68	
105100	82971	09/17/18	6601 MENARDS	010613	AUGUST CHARGES	0.00	70.60	
105100	82971	09/17/18	6601 MENARDS	063447	AUGUST CHARGES	0.00	111.68	
105100	82971	09/17/18	6601 MENARDS	063447	AUGUST CHARGES	0.00	513.30	
105100	82971	09/17/18	6601 MENARDS	063448	AUGUST CHARGES	0.00	120.81	
105100	82971	09/17/18	6601 MENARDS	010925	AUGUST CHARGES	0.00	43.63	
105100	82971	09/17/18	6601 MENARDS	063448	AUGUST CHARGES	0.00	43.72	
TOTAL CHECK							0.00	3,757.84
105100	82972	09/17/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	50.00	
105100	82972	09/17/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	50.00	
105100	82972	09/17/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	50.00	
105100	82972	09/17/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	50.00	
105100	82972	09/17/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	50.00	
105100	82972	09/17/18	14891 MIDWEST COMPOST	010922	DISPOSAL OF BRUSH, LOG	0.00	25.00	
TOTAL CHECK							0.00	275.00
105100	82973	09/17/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87852-HYDRATED LIM	0.00	4,289.77	
105100	82973	09/17/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATED LIM	0.00	4,398.24	
105100	82973	09/17/18	10925 MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATED LIM	0.00	4,279.28	

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TOTAL CHECK						0.00	12,967.29
105100	82974	09/17/18	14963 MORNINGSIDE CAPITAL	28	RELEASE OF DEVELOPMENT	0.00	106,150.00
105100	82975	09/17/18	5750 MOTION INDUSTRIES INC	010921	INVOICE #IL32-672719 D	0.00	287.50
105100	82976	09/17/18	11264 JOE MUNDER	063448	REIMBURSEMENT TO JOE M	0.00	199.00
105100	82977	09/17/18	4735 NAPA AUTO PARTS	010925	AUGUST -VEHICLE PARTS	0.00	524.69
105100	82977	09/17/18	4735 NAPA AUTO PARTS	010925	VEHICLE PARTS-AUGUST	0.00	992.66
105100	82977	09/17/18	4735 NAPA AUTO PARTS	010925	VEHICLE PARTS-AUGUST	0.00	115.31
TOTAL CHECK						0.00	1,632.66
105100	82978	09/17/18	4870 NEENAH FOUNDRY	083453	SOLID LID	0.00	297.00
105100	82979	09/17/18	250 NORTHERN ILLINOIS GAS	053443	SVC 8/6-9/4/18	0.00	319.10
105100	82979	09/17/18	250 NORTHERN ILLINOIS GAS	063447	SVC 8/6-9/4/18	0.00	158.13
105100	82979	09/17/18	250 NORTHERN ILLINOIS GAS	010921	SVC 8/6-9/4/18	0.00	112.48
105100	82979	09/17/18	250 NORTHERN ILLINOIS GAS	063448	SVC 8/6-9/4/18	0.00	78.38
TOTAL CHECK						0.00	668.09
105100	82980	09/17/18	14965 ONSITE STORAGE	28	RELEASE OF CURB CUT DE	0.00	2,500.00
105100	82981	09/17/18	14386 OPEN WORKS	010921	PO#87852-CUSTODIAL SV	0.00	3,817.00
105100	82981	09/17/18	14386 OPEN WORKS	063448	PO#87852-CUSTODIAL SV	0.00	2,010.00
105100	82981	09/17/18	14386 OPEN WORKS	433476	PO#87852-CUSTODIAL SV	0.00	295.00
TOTAL CHECK						0.00	6,122.00
105100	82982	09/17/18	12105 OPERATIONS MANAGEMENT IN	053442	PO#87815-MANGE OPER W	0.00	227,558.33
105100	82983	09/17/18	14044 OZINGA READY MIX CONCRET	053443	INVOICE #1133902 DATED	0.00	207.50
105100	82983	09/17/18	14044 OZINGA READY MIX CONCRET	083453	INVOICE #1133902 DATED	0.00	622.50
TOTAL CHECK						0.00	830.00
105100	82984	09/17/18	3739 PADDOCK PUBLICATIONS	011028	3 NOTICES OF PUBLIC HE	0.00	342.70
105100	82984	09/17/18	3739 PADDOCK PUBLICATIONS	011028	NOTICE OF PUBLIC HEARI	0.00	100.05
105100	82984	09/17/18	3739 PADDOCK PUBLICATIONS	053443	INVOICE #T4506987 DATE	0.00	125.35
105100	82984	09/17/18	3739 PADDOCK PUBLICATIONS	063447	INVOICE #T4503405 DATE	0.00	83.95
105100	82984	09/17/18	3739 PADDOCK PUBLICATIONS	053443	INVOICE #T4503407 DATE	0.00	83.95
TOTAL CHECK						0.00	736.00
105100	82985	09/17/18	5353 PATRICK ENGINEERING, INC	010207	PROFESSIONAL SERVICES	0.00	115,456.78
105100	82986	09/17/18	255 PETTY CASH CITY HALL	010110	PETTY CASH REIMBURSEME	0.00	30.00
105100	82986	09/17/18	255 PETTY CASH CITY HALL	011028	PETTY CASH REIMBURSEME	0.00	2.00
105100	82986	09/17/18	255 PETTY CASH CITY HALL	433476	PETTY CASH REIMBURSEME	0.00	14.00
TOTAL CHECK						0.00	46.00
105100	82987	09/17/18	3600 PF PETTIBONE & COMPANY	011029	1500 CUSTOM NON-TRAFFI	0.00	691.14
105100	82988	09/17/18	13590 PHALEN CONSULTING, INC	011030	SEPTEMBER 2018 OPERATI	0.00	3,500.00
105100	82988	09/17/18	13590 PHALEN CONSULTING, INC	093454	SEPTEMBER 2018 OPERATI	0.00	3,500.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	7,000.00
105100	82989	09/17/18	14835 PHONETICS, INC. D/B/A/ S	053443	INVOICE #00234237 DATE	0.00	15.00
105100	82990	09/17/18	2487 PITNEY BOWES	010510	POSTAGE MACHINE RENTAL	0.00	337.91
105100	82990	09/17/18	2487 PITNEY BOWES	053443	POSTAGE MACHINE RENTAL	0.00	337.91
105100	82990	09/17/18	2487 PITNEY BOWES	063447	POSTAGE MACHINE RENTAL	0.00	337.91
TOTAL CHECK						0.00	1,013.73
105100	82991	09/17/18	14172 PLANET DEPOS, LLC	011028	PUBLIC HEARING TRANSCR	0.00	356.25
105100	82991	09/17/18	14172 PLANET DEPOS, LLC	011028	2 EXPEDITED HEARING TR	0.00	622.25
TOTAL CHECK						0.00	978.50
105100	82992	09/17/18	9395 PLOTE CONSTRUCTION INC.	083453	PURCHASE OF ASPHALT MA	0.00	227.25
105100	82992	09/17/18	9395 PLOTE CONSTRUCTION INC.	083453	PURCHASE OF ASPHALT MA	0.00	30,964.50
105100	82992	09/17/18	9395 PLOTE CONSTRUCTION INC.	083453	PURCHASE OF ASPHALT MA	0.00	772.75
105100	82992	09/17/18	9395 PLOTE CONSTRUCTION INC.	083453	PURCHASE OF ASPHALT MA	0.00	10,035.50
TOTAL CHECK						0.00	42,000.00
105100	82993	09/17/18	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #410603054 DAT	0.00	538.36
105100	82993	09/17/18	3714 POMP'S TIRE SERVICE, INC	010925	#440-DYNAPRO	0.00	132.26
TOTAL CHECK						0.00	670.62
105100	82994	09/17/18	4450 RESERVE ACCOUNT	010510	POSTAGE FOR 2018 SHERM	0.00	64.40
105100	82994	09/17/18	4450 RESERVE ACCOUNT	053443	POSTAGE FOR 2018 SHERM	0.00	25.76
105100	82994	09/17/18	4450 RESERVE ACCOUNT	063447	POSTAGE FOR 2018 SHERM	0.00	25.76
105100	82994	09/17/18	4450 RESERVE ACCOUNT	433476	POSTAGE FOR 2018 SHERM	0.00	12.88
TOTAL CHECK						0.00	128.80
105100	82995	09/17/18	4770 PRO-PAC INDUSTRIES, INC.	010613	INVOICE #137087	0.00	180.00
105100	82996	09/17/18	11133 PUMPING SOLUTIONS, INC	063448	INVOICE #INV2744 DATED	0.00	361.50
105100	82997	09/17/18	1053 RANDALL PRESSURE SYSTEMS	010925	INVOICE #I-20835-0 DAT	0.00	534.10
105100	82997	09/17/18	1053 RANDALL PRESSURE SYSTEMS	010925	STOCK- PARTS	0.00	52.00
105100	82997	09/17/18	1053 RANDALL PRESSURE SYSTEMS	010925	INVOICE #I-20597-0 DAT	0.00	397.43
TOTAL CHECK						0.00	983.53
105100	82998	09/17/18	14829 RAPID TRANSPORT TOWING	010613	INVOICE #2076	0.00	280.00
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1847401-IN	0.00	447.79
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1847408-IN	0.00	129.99
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1847407-IN	0.00	10.99
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1847405-IN	0.00	46.95
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1847406-IN	0.00	73.00
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1847409-IN	0.00	240.94
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1847411-IN	0.00	85.75
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1846113-IN	0.00	119.99
105100	82999	09/17/18	492 RAY O'HERRON, INC.	010613	INVOICE #1847412-IN	0.00	18.95
TOTAL CHECK						0.00	1,174.35
105100	83000	09/17/18	12229 RJN GROUP, INC.	053443	PHASE I ENGINEERING DE	0.00	1,115.00



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105100	83000	09/17/18	RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	64,459.97	
105100	83000	09/17/18	RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	759.49	
105100	83000	09/17/18	RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	8,852.50	
105100	83000	09/17/18	RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	4,962.80	
105100	83000	09/17/18	RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	3,615.00	
105100	83000	09/17/18	RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	2,840.00	
TOTAL CHECK							0.00	86,604.76
105100	83001	09/17/18	ROSEMARY MACKEY	010208	REFRESHMENTS FOR DEDIC	0.00	125.53	
105100	83002	09/17/18	SEWER EQUIPMENT COMPANY	053443	INVOICE #0000165840 DA	0.00	283.72	
105100	83003	09/17/18	SIGN A RAMA	083453	PROFESSIONAL SERVICES	0.00	15,082.00	
105100	83004	09/17/18	SJK OF WEST CHICAGO, INC	010613	(11) PD CAR WASH AUGU	0.00	66.00	
105100	83005	09/17/18	SMARTSHEET	011028	BUSINESS PLAN FOR 3 LI	0.00	900.00	
105100	83005	09/17/18	SMARTSHEET	011028	BUSINESS PLAN FOR 3 LI	0.00	110.39	
TOTAL CHECK							0.00	1,010.39
105100	83006	09/17/18	SPECIAL OLYMPICS REGENCY	010501	DONATON SPECIAL OLYMPI	0.00	70.00	
105100	83007	09/17/18	SPRINT	010921	SVC 7/24-8/23/18	0.00	86.49	
105100	83007	09/17/18	SPRINT	010924	SVC 7/24-8/23/18	0.00	99.36	
105100	83007	09/17/18	SPRINT	053443	SVC 7/24-8/23/18	0.00	152.17	
105100	83007	09/17/18	SPRINT	063447	SVC 7/24-8/23/18	0.00	231.33	
105100	83007	09/17/18	SPRINT	063448	SVC 7/24-8/23/18	0.00	125.41	
TOTAL CHECK							0.00	694.76
105100	83008	09/17/18	STEINER ELECTRIC	433476	BOLTSWITCH CK-3 COVER	0.00	42.90	
105100	83008	09/17/18	STEINER ELECTRIC	433476	300V CALL FUSTE-METRA	0.00	60.57	
TOTAL CHECK							0.00	103.47
105100	83009	09/17/18	STERICYCLE ENVIRONMENTAL	010613	INVOICE #478840	0.00	776.29	
105100	83010	09/17/18	STRAND ASSOCIATES, INC.	083453	PO#86659-ENG DSG SVC	0.00	4,234.22	
105100	83011	09/17/18	SUBURBAN LABORATORIES, I	063447	INVOICE #157450 DATED	0.00	820.25	
105100	83012	09/17/18	SUPERIOR POWER WASHING I	010613	INVOICE #3031	0.00	275.00	
105100	83012	09/17/18	SUPERIOR POWER WASHING I	010613	INVOICE #3030	0.00	275.00	
105100	83012	09/17/18	SUPERIOR POWER WASHING I	010613	INVOICE #3033	0.00	275.00	
105100	83012	09/17/18	SUPERIOR POWER WASHING I	010613	INVOICE #3032	0.00	275.00	
TOTAL CHECK							0.00	1,100.00
105100	83013	09/17/18	TECHNIVISTA, INC.	010208	PO#87601-MONTH MAINT	0.00	1,146.00	
105100	83014	09/17/18	THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	334.31	
105100	83014	09/17/18	THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	334.30	
TOTAL CHECK							0.00	668.61
105100	83015	09/17/18	THOMAS ENGINEERING GROUP	083453	PO#87853-PROF ENG SVC	0.00	72,660.04	

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105100	83015	09/17/18	12102 THOMAS ENGINEERING GROUP	083453	INVOICE #2 (18-099) FI	0.00	11,101.80
TOTAL CHECK						0.00	83,761.84
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	7' ELECTRIC WESTERN ST	0.00	4,192.00
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	LICENSE PLATE KIT	0.00	24.00
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	PRIMARY WORK LIGHT KIT	0.00	90.80
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	SECONDARY WORK LIGHT K	0.00	67.80
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	ADDITIONAL STROBE LIGH	0.00	342.40
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	VIBRATOR KIT	0.00	312.00
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	2018 / 9-6" "V" PLOW W	0.00	5,053.00
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	CURB GUARD KIT	0.00	196.80
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	BLADE STOP KIT	0.00	138.40
105100	83016	09/17/18	11343 TIM WALLACE SNOW PLOW SU	043439	EXTENDED DEFLECTOR	0.00	332.80
TOTAL CHECK						0.00	10,750.00
105100	83017	09/17/18	14671 TOWN & COUNTRY GARDENS	010501	INVOICE 478661/1 GUERR	0.00	137.99
105100	83018	09/17/18	3349 TRAFFIC CONTROL AND PROT	083453	DICKE TOOL DL ALUM DY	0.00	170.05
105100	83018	09/17/18	3349 TRAFFIC CONTROL AND PROT	083453	INVOICE #93753 DATED 0	0.00	300.00
TOTAL CHECK						0.00	470.05
105100	83019	09/17/18	2027 TRANS UNION CORPORATION	010613	INVOICE #08800476	0.00	85.00
105100	83020	09/17/18	14663 TRANSCHICAGO TRUCK GROUP	010925	INVOICE #2005006 DATED	0.00	53.61
105100	83021	09/17/18	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #074574	0.00	8.95
105100	83021	09/17/18	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #074594	0.00	736.00
TOTAL CHECK						0.00	744.95
105100	83022	09/17/18	4406 U.S.A. BLUEBOOK	053443	INVOICE #644893 DATED	0.00	509.34
105100	83022	09/17/18	4406 U.S.A. BLUEBOOK	053443	ATC DIVERSIFIED UNIVE	0.00	129.96
TOTAL CHECK						0.00	639.30
105100	83023	09/17/18	4207 VERIZON WIRELESS	010210	SVC 7/24-8/23/18	0.00	111.60
105100	83023	09/17/18	4207 VERIZON WIRELESS	010613	SVC 7/24-8/23/18	0.00	1,120.24
105100	83023	09/17/18	4207 VERIZON WIRELESS	010501	SVC 7/24-8/23/18	0.00	36.53
105100	83023	09/17/18	4207 VERIZON WIRELESS	010510	SVC 7/24-8/23/18	0.00	55.80
105100	83023	09/17/18	4207 VERIZON WIRELESS	011029	SVC 7/24-8/23/18	0.00	62.92
105100	83023	09/17/18	4207 VERIZON WIRELESS	010208	SVC 7/24-8/23/18	0.00	55.80
105100	83023	09/17/18	4207 VERIZON WIRELESS	053443	SVC 7/24-8/23/18	0.00	19.00
105100	83023	09/17/18	4207 VERIZON WIRELESS	063447	SVC 7/24-8/23/18	0.00	19.01
105100	83023	09/17/18	4207 VERIZON WIRELESS	011029	SVC 7/24-8/23/18	0.00	114.03
105100	83023	09/17/18	4207 VERIZON WIRELESS	010510	SVC 7/24-8/23/18	0.00	38.01
105100	83023	09/17/18	4207 VERIZON WIRELESS	010613	SVC 7/24-8/23/18	0.00	114.05
TOTAL CHECK						0.00	1,746.99
105100	83024	09/17/18	9018 VERMEER MIDWEST, INC.	010925	BELT-5V POWERBAN	0.00	200.56
105100	83025	09/17/18	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 744 E	0.00	420.00
105100	83025	09/17/18	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 1700 A	0.00	70.00
TOTAL CHECK						0.00	490.00

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	83026	09/17/18 4823	WATER PRODUCTS AURORA	053443	INVOICE #0282289 DATED	0.00	530.00	
105100	83027	09/17/18 13109	WATER RESOURCES, INC	063447	INVOICE #32548 DATED 0	0.00	825.00	
105100	83027	09/17/18 13109	WATER RESOURCES, INC	063447	INVOICE #32549 DATED 0	0.00	2,230.00	
TOTAL CHECK							0.00	3,055.00
105100	83028	09/17/18 14940	WAYTEK, INC	043439	INVOICE #2697597 DATED	0.00	58.98	
105100	83028	09/17/18 14940	WAYTEK, INC	043439	INVOICE #2695271 DATED	0.00	372.84	
TOTAL CHECK							0.00	431.82
105100	83029	09/17/18 11115	WELCH BROTHERS, INC.	083453	TYPE A INLET 1 HOLE,	0.00	294.00	
105100	83030	09/17/18 333	WEST CHICAGO PARK DISTRI	010207	2018 SHELL SEASON	0.00	8,558.20	
105100	83031	09/17/18 308	WEST CHICAGO PRINTING	010910	BUSINESS CARDS	0.00	208.00	
105100	83032	09/17/18 11177	WILKENS ANDERSON CO.	063448	INVOICE #S1178673.001	0.00	421.85	
105100	83033	09/17/18 14971	WILSON, PERCOLA	28	RELEASE OF CURB CUT DE	0.00	2,500.00	
105100	83034	09/17/18 14022	WIN-911 SOFTWARE	063447	INVOICE #145XT228-2018	0.00	495.00	
TOTAL CASH ACCOUNT							0.00	1,107,812.05
TOTAL FUND							0.00	1,107,812.05
TOTAL REPORT							0.00	1,107,812.05

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	131100	INVENTORY-DIESEL	14710	BUCHANAN ENERGY (N) L	00089708-01 550763	G350	0.00	5024.40
01	131200	INVENTORY-GASOLI	14710	BUCHANAN ENERGY (N) L	00089708-01 550763	G350	0.00	13200.00
TOTAL GENERAL FUND							0.00	18224.40
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00089705-01 AUGUST-18	G350	0.00	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089705-01 AUGUST-18	G350	0.00	3361.00
010110	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00089618-01 AUG-18	G350	0.00	30.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	3641.00
010207	4225	OTHER CONTRACTUA	333	WEST CHICAGO PARK DIS	00089706-01 2018-SHELL	G350	0.00	8558.20
010207	4225	OTHER CONTRACTUA	5353	PATRICK ENGINEERING,	00089707-01 21653.008-24G350	G350	0.00	115456.78
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	124014.98
010208	4107	NEWSLETTER PREPA	11830	THE CONCEPT MILL	00089617-01 4825	G350	0.00	1200.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G350	0.00	55.80
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	WC180905	G350	0.00	1146.00
010208	4646	ARTS PROGRAMMING	11653	ROSEMARY MACKEY	00089610-01 REIBURSE	G350	0.00	125.53
TOTAL CITY ADMIN-MARKET/COMM							0.00	2527.33
010210	4110	TRAINING & TUITI	9874	MICHAEL GUTTMAN	00089704-01 ICMA CONF-REG350	G350	0.00	299.00
010210	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287283736296G350	G350	0.00	38.23
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G350	0.00	111.60
010210	4650	MISCELLANEOUS CO	13879	4 IMPRINT	00089715-01 16465533	G350	0.00	630.31
010210	4720	OTHER CHARGES	12617	ACCURATE OFFICE SUPPL	VARIOUS	G350	0.00	250.78
TOTAL CITY ADMIN-ADMIN							0.00	1329.92
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00089728-01 142450	G350	0.00	430.84
010501	4100	LEGAL FEES	3597	FEDEX CORPORATION	6-276-65486	G350	0.00	62.26
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G350	0.00	36.53
010501	4680	SPECIAL EVENTS	14671	TOWN & COUNTRY GARDEN	00089630-01 478661/1	G350	0.00	137.99
010501	4680	SPECIAL EVENTS	14973	JDRE	00089726-01 DONATION	G350	0.00	70.00
010501	4680	SPECIAL EVENTS	14974	SPECIAL OLYMPICS REGE	00089727-01 DONATIONA	G350	0.00	70.00
TOTAL ADMIN SERVICES-HR							0.00	807.62
010502	4225	OTHER CONTRACTUA	11178	LAUTERBACH & AMEN, LL	00089729-01 30175	G350	0.00	1200.00
TOTAL ADMIN SERVICES-ACCTG							0.00	1200.00
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE	877120038038G350	G350	0.00	124.85
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287283736296G350	G350	0.00	44.85
010503	4225	OTHER CONTRACTUA	14211	HIPSKIND TSG	00089731-01 119409	G350	0.00	555.00
TOTAL ADMIN SERVICES-IT							0.00	724.70

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010504	4110	TRAINING & TUITI	6520 ILGISA	00089673-01	ILGISA CONF	G350	0.00	205.00
TOTAL ADMIN SERVICES-GIS							0.00	205.00
010510	4100	LEGAL FEES	7994 BOND, DICKSON & ASSOC	00089705-01	AUGUST-18	G350	0.00	80.00
010510	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585742141	G350	0.00	55.80
010510	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673	G350	0.00	38.01
010510	4225	OTHER CONTRACTUA	11178 LAUTERBACH & AMEN, LL	00089729-01	30175	G350	0.00	1200.00
010510	4501	POSTAL METER REN	2487 PITNEY BOWES	00088312-01	3102420569	G350	0.00	337.91
010510	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		VARIOUS	G350	0.00	189.24
010510	4613	POSTAGE	4450 RESERVE ACCOUNT	00089589-01	POSTAGE RE	G350	0.00	64.40
TOTAL ADMIN SERVICES-ADMIN							0.00	1965.36
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00089622-01	REDLT VIO HEG350		0.00	300.00
010613	4100	LEGAL FEES	8248 MARQUARDT & BELMONTE	00089629-01	9159	G350	0.00	3057.00
010613	4100	LEGAL FEES	8248 MARQUARDT & BELMONTE	00089629-02	9161	G350	0.00	3072.00
010613	4110	TRAINING & TUITI	14252 GATE AMERICA, INC	00089624-01	PIO TRAININGG350		0.00	125.00
010613	4112	MEMBERSHIPS/DUES	2344 DUPAGE COUNTY CHILDR	00089623-01	WC001	G350	0.00	4000.00
010613	4125	SOFTWARE MAINTEN	5511 CDW GOVERNMENT, INC.	00089602-01	NZX5900	G350	0.00	1452.65
010613	4202	TELEPHONE & ALAR	2298 LANGUAGE LINE SERVICE		9020106015	G350	0.00	263.68
010613	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673	G350	0.00	114.05
010613	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585742141	G350	0.00	1120.24
010613	4216	GROUNDS MAINTENA	10874 ALANIZ LANDSCAPE GROU	00088510-01	5311	G350	0.00	125.00
010613	4225	OTHER CONTRACTUA	10042 LEXISNEXIS RISK DATA	00089628-01	1088361-2018G350		0.00	206.50
010613	4225	OTHER CONTRACTUA	14733 STERICYCLE ENVIRONMEN	00089606-01	478840	G350	0.00	776.29
010613	4225	OTHER CONTRACTUA	2027 TRANS UNION CORPORATI	00089642-01	08800476	G350	0.00	85.00
010613	4230	GRAFFITI REMOVAL	5706 SUPERIOR POWER WASHIN	00089586-01	3030	G350	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706 SUPERIOR POWER WASHIN	00089607-01	3031	G350	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706 SUPERIOR POWER WASHIN	00089620-01	3032	G350	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706 SUPERIOR POWER WASHIN	00089710-01	3033	G350	0.00	275.00
010613	4423	RADIO/RADAR EQUI	14383 ULTRA STROBE COMMUNIC	00089631-01	074574	G350	0.00	8.95
010613	4423	RADIO/RADAR EQUI	14383 ULTRA STROBE COMMUNIC	00089643-01	074594	G350	0.00	736.00
010613	4501	POSTAL METER REN	12995 GREAT AMERICA LEASING	00089585-01	2319816	G350	0.00	79.85
010613	4615	UNIFORMS/SAFETY	12858 EAGLE ENGRAVING, INC	00089619-01	2018-3904	G350	0.00	1228.50
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089627-01	1846113-IN	G350	0.00	119.99
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089717-01	18477777401	G350	0.00	447.79
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089717-02	18474018-IN	G350	0.00	129.99
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089717-03	1847407-IN	G350	0.00	10.99
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089717-04	1847405-IN	G350	0.00	46.95
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089717-05	1847406-IN	G350	0.00	73.00
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089717-06	1847409-IN	G350	0.00	240.94
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089717-07	1847411-IN	G350	0.00	85.75
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00089717-08	1847412-IN	G350	0.00	18.95
010613	4618	AMMUNITION/FIREA	12639 KIESLER'S POLICE SUPP	00089640-01	0874271A	G350	0.00	2530.00
010613	4618	AMMUNITION/FIREA	12639 KIESLER'S POLICE SUPP	00089711-01	0872675A	G350	0.00	53.00
010613	4618	AMMUNITION/FIREA	14964 GLOCK, INC	00089637-01	S1-0369724	G350	0.00	575.00
010613	4627	EDUCATIONAL PROG	6601 MENARDS		AUGUST CHG	G350	0.00	10.63

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4629	CERT SUPPLIES	4770	PRO-PAC INDUSTRIES, I	00089621-01	137087	G350	180.00
010613	4650	MISCELLANEOUS CO	14829	RAPID TRANSPORT TOWIN	00089625-01	2076	G350	280.00
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		8	G350	66.00
010613	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST CHG	G350	146.30
010613	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST CHG	G350	70.60
TOTAL POLICE-OPERATIONS							0.00	22936.59
010614	4225	OTHER CONTRACTUA	14924	FULTON SIREN SERVICES	00089626-01	1264	G350	451.94
010614	4225	OTHER CONTRACTUA	14924	FULTON SIREN SERVICES	00089626-02	1218	G350	266.44
TOTAL POLICE-ESDA							0.00	718.38
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		VARIOUS	G350	25.55
010910	4600	COMPUTER/OFFICE	308	WEST CHICAGO PRINTING		41290	G350	208.00
TOTAL PUBLIC WORKS-ADMIN							0.00	233.55
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G350	86.49
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00089596-01	OF94028309	G350	174.00
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G350	112.48
010921	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5311	G350	558.00
010921	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV768926	G350	3817.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION		344803860-65	G350	59.96
010921	4225	OTHER CONTRACTUA	6162	OFFICE OF THE STATE F	00089663-01	9600115	G350	210.00
010921	4650	MISCELLANEOUS CO	11707	ANDERSON LOCK	00089665-01	0984200	G350	131.65
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00089595-01	003600	G350	279.55
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00089688-01	003779	G350	466.80
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9884025181	G350	172.86
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9885606302	G350	85.04
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9887314178	G350	174.02
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9872006920	G350	261.12
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9870257277	G350	100.08
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9875882145	G350	220.14
010921	4650	MISCELLANEOUS CO	5750	MOTION INDUSTRIES INC	00089597-01	IL-32-672719	G350	287.50
010921	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST CHG	G350	1024.99
TOTAL PUBLIC WORKS-MUN PROP							0.00	8221.68
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	42882	G350	50.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	42881	G350	50.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	42905	G350	50.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	452894	G350	50.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	42900	G350	50.00
010922	4225	OTHER CONTRACTUA	14891	MIDWEST COMPOST	00088745-01	43114	G350	25.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00088744-01	78764	G350	100.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00088744-01	78567	G350	25.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00088744-01	78058	G350	75.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL PUBLIC WORKS-FORESTRY							0.00	475.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00087958-01	00-17460	G350	725.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00087958-01	00-17454	G350	3675.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00087958-01	00-17469	G350	2450.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00087958-01	00-17468	G350	1200.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	8050.00
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G350	99.36
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00089598-01	1797955	G350	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00089718-01	1798629	G350	45.00
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9882734420	G350	281.54
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9880669883	G350	247.44
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER		9877015918	G350	66.60
010924	4650	MISCELLANEOUS CO	5124	COLTHARP'S SALES & SE		43474	G350	52.90
010924	4650	MISCELLANEOUS CO	5124	COLTHARP'S SALES & SE		43477	G350	31.96
010924	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST CHG	G350	713.33
TOTAL PUBLIC WORKS-R & B							0.00	1583.13
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD		Q2065	G350	111.95
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD		Q02119	G350	150.14
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		I-20597-I	G350	52.00
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	00089648-01	I-20835-0	G350	534.10
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	00089679-01	I-20597-0	G350	397.43
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00089689-01	6506573	G350	306.37
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00089692-01	6574882	G350	318.74
010925	4603	PARTS FOR VEHICL	12936	LINDCO EQUIPMENT SALE	00089670-01	180934P	G350	59.63
010925	4603	PARTS FOR VEHICL	14663	TRANSCHICAGO TRUCK GR	00089632-01	2005006	G350	53.61
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00089672-01	8177	G350	62.71
010925	4603	PARTS FOR VEHICL	150	COFFMAN TRUCK SALES	00089650-01	1001236824	G350	563.34
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		408947-CVW	G350	103.04
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	00089649-01	408622CVW	G350	635.17
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,		410601507	G350	132.26
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00089693-01	410603054	G350	538.36
010925	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00089683-02	BR5328	G350	1466.74
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		VARIOUS	G350	992.66
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		VARIOUS	G350	524.69
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00089725-01	9955665290	G350	97.31
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162136	G350	1.40
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162157	G350	7.02
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162167	G350	101.18
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162169	G350	112.24
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162064	G350	131.88
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00089687-02	162062	G350	698.46
010925	4603	PARTS FOR VEHICL	6601	MENARDS		AUGUST CHG	G350	43.63
010925	4603	PARTS FOR VEHICL	9018	VERMEER MIDWEST, INC.		PC6747	G350	200.56
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		VARIOUS	G350	115.31

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010925	4650	MISCELLANEOUS CO	6601	MENARDS	AUGUST CHG	G350	0.00	301.21
TOTAL PUBLIC WORKS-MAINT GAR							0.00	8813.14
010926	4204	ELECTRIC	151	COMED	2304112018	G350	0.00	5183.60
010926	4204	ELECTRIC	151	COMED	0187077032	G350	0.00	1128.37
010926	4807	STREET IMPROVEME	10912	BROTHERS ASPHALT PAVI	#2-FINAL	G350	0.00	12573.52
TOTAL MOTOR FUEL TAX							0.00	18885.49
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089705-01	AUGUST-18 G350	0.00	980.00
011028	4112	MEMBERSHIPS/DUES	14823	DABAREINER, TOM	00089442-01	REIMB G350	0.00	843.00
011028	4125	SOFTWARE MAINTEN	14744	SMARTSHEET	00089716-01	INV63435 G350	0.00	900.00
011028	4125	SOFTWARE MAINTEN	14744	SMARTSHEET	00089716-02	INV65460 G350	0.00	110.39
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00089699-01	T4507413-417G350	0.00	342.70
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00089699-02	T4508325 G350	0.00	100.05
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00089697-01	232797 G350	0.00	622.25
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00089697-02	235657 G350	0.00	356.25
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	VARIOUS	G350	0.00	277.41
011028	4602	MAPS & PLATS	255	PETTY CASH CITY HALL	00089618-01	AUG-18 G350	0.00	2.00
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDE	AUG RECORDING	G350	0.00	225.00
TOTAL COM DEV-PLANNING							0.00	4759.05
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089705-01	AUGUST-18 G350	0.00	4200.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00089700-01	9160 G350	0.00	1139.35
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00089698-01	50022 G350	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089702-01	49948 G350	0.00	521.62
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089702-02	50031 G350	0.00	300.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00089702-03	50039 G350	0.00	150.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G350	0.00	114.03
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G350	0.00	62.92
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00089703-01	173742 G350	0.00	420.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00089703-02	173741 G350	0.00	70.00
011029	4211	PRINTING & BINDI	3600	PF PETTIBONE & COMPAN	00089701-01	174994 G350	0.00	691.14
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDE	AUG RECORDING	G350	0.00	330.00
TOTAL COM DEV-BUILDING & CODE							0.00	22374.06
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00089696-01	67 G350	0.00	3500.00
TOTAL COM DEV-MUSEUM							0.00	3500.00
TOTAL FUND							0.00	255190.38



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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	11343	TIM WALLACE SNOW PLOW	00089514-01	WEST PLOW G350	0.00	5053.00
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-02	WEST PLOW G350	0.00	196.80
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-03	WEST PLOW G350	0.00	138.40
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-04	WEST PLOW G350	0.00	332.80
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-05	WEST SALT SPG350	0.00	4192.00
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-06	WEST SALT SPG350	0.00	24.00
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-07	WEST SALT SPG350	0.00	90.80
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-08	WEST SALT SPG350	0.00	67.80
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-09	WEST SALT SPG350	0.00	342.40
043439	4804	VEHICLES	11343	TIM WALLACE SNOW PLOW	00089514-10	WEST SALT SPG350	0.00	312.00
043439	4804	VEHICLES	14786	GARY AUTO BODY, INC	00089372-01	FORD#785 G350	0.00	2722.28
043439	4804	VEHICLES	14940	WAYTEK, INC	00089657-01	2697597 G350	0.00	58.98
043439	4804	VEHICLES	14940	WAYTEK, INC	00089680-01	2695271 G350	0.00	372.84
043439	4804	VEHICLES	4554	FLEET SAFETY SUPPLY	00089662-01	70926 G350	0.00	245.61
043439	4804	VEHICLES	561	HAGGERTY FORD		162082 G350	0.00	107.46
043439	4804	VEHICLES	561	HAGGERTY FORD	00089687-01	162025 G350	0.00	558.25
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	14815.42
TOTAL FUND							0.00	14815.42

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4216	GROUNDS MAINTENA	10874 ALANIZ LANDSCAPE GROU	00088510-01	5311	G350	0.00	429.00
TOTAL SEWER-SSA#2							0.00	429.00
053442	4100	LEGAL FEES	12712 BARNES & THORNBURG, L	00089714-01	21454496	G350	0.00	384.00
053442	4216	GROUNDS MAINTENA	10874 ALANIZ LANDSCAPE GROU	00088510-01	5311	G350	0.00	1098.00
053442	4225	OTHER CONTRACTUA	12105 OPERATIONS MANAGEMENT		67865	G350	0.00	227558.33
053442	4225	OTHER CONTRACTUA	14596 BAXTER & WOODMAN, INC		0200866	G350	0.00	782.50
TOTAL SEWER-WWTR TREATMENT							0.00	229822.83
053443	4100	LEGAL FEES	12853 GOLDSTINE, SKRODZKI,	00089728-01	142450	G350	0.00	430.83
053443	4100	LEGAL FEES	7994 BOND, DICKSON & ASSOC	00089705-01	AUGUST-18	G350	0.00	220.00
053443	4202	TELEPHONE & ALAR	12709 SPRINT		539996026	G350	0.00	152.17
053443	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673	G350	0.00	19.00
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		VARIOUS	G350	0.00	319.10
053443	4216	GROUNDS MAINTENA	10874 ALANIZ LANDSCAPE GROU	00088510-01	5311	G350	0.00	545.00
053443	4225	OTHER CONTRACTUA	6613 ARLENE FISHER	00089722-01	14	G350	0.00	174.38
053443	4225	OTHER CONTRACTUA	9209 THIRD MILLENNIUM ASSO	00089720-01	22532	G350	0.00	334.31
053443	4402	LIFT STATION REP	14044 OZINGA READY MIX CONC	00089678-01	1133902	G350	0.00	207.50
053443	4402	LIFT STATION REP	14835 PHONETICS, INC. D/B/A	00089600-01	00234237	G350	0.00	15.00
053443	4402	LIFT STATION REP	3491 FLOLO CORPORATION	00089593-01	097830	G350	0.00	318.35
053443	4402	LIFT STATION REP	3739 PADDOCK PUBLICATIONS	00089588-02	T4503407	G350	0.00	83.95
053443	4402	LIFT STATION REP	4823 WATER PRODUCTS AURORA	00089652-01	0282289	G350	0.00	530.00
053443	4410	SEWER MAIN REPAI	12229 RJN GROUP, INC.	00088546-01	321702	G350	0.00	64459.97
053443	4410	SEWER MAIN REPAI	12229 RJN GROUP, INC.	00088546-01	321703	G350	0.00	759.49
053443	4410	SEWER MAIN REPAI	12229 RJN GROUP, INC.	00088546-01	3217014	G350	0.00	8852.50
053443	4410	SEWER MAIN REPAI	12229 RJN GROUP, INC.	00088546-01	321705	G350	0.00	4962.80
053443	4410	SEWER MAIN REPAI	12229 RJN GROUP, INC.	00088547-01	321805	G350	0.00	3615.00
053443	4410	SEWER MAIN REPAI	12229 RJN GROUP, INC.	00088547-01	321804	G350	0.00	2840.00
053443	4410	SEWER MAIN REPAI	3597 FEDEX CORPORATION		6-276-65486	G350	0.00	31.37
053443	4501	POSTAL METER REN	2487 PITNEY BOWES	00088312-01	3102420569	G350	0.00	337.91
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		VARIOUS	G350	0.00	292.02
053443	4603	PARTS FOR VEHICL	3829 ATLAS BOBCAT, INC.	00089671-01	BR5299	G350	0.00	36.08
053443	4603	PARTS FOR VEHICL	3829 ATLAS BOBCAT, INC.	00089683-01	687925	G350	0.00	621.32
053443	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		162121	G350	0.00	83.75
053443	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		C99575	G350	0.00	208.34
053443	4603	PARTS FOR VEHICL	6601 MENARDS		AUGUST CHG	G350	0.00	32.13
053443	4603	PARTS FOR VEHICL	7784 SEWER EQUIPMENT COMPA	00089645-01	0000165840	G350	0.00	283.72
053443	4604	TOOLS & EQUIPMEN	2013 GRAINGER	00089691-02	9889614096	G350	0.00	531.86
053443	4604	TOOLS & EQUIPMEN	4406 U.S.A. BLUEBOOK	00089651-01	644893	G350	0.00	509.34
053443	4604	TOOLS & EQUIPMEN	6601 MENARDS		AUGUST CHG	G350	0.00	66.86
053443	4613	POSTAGE	4450 RESERVE ACCOUNT	00089589-01	POSTAGE RE	G350	0.00	25.76
053443	4630	PARTS-LIFT STATI	4406 U.S.A. BLUEBOOK		658119	G350	0.00	129.96
053443	4650	MISCELLANEOUS CO	11433 DUPAGE TOPSOIL, INC.	00088735-01	046764	G350	0.00	175.00
053443	4650	MISCELLANEOUS CO	14969 AQUAFIX	00089684-01	25472	G350	0.00	437.46
053443	4650	MISCELLANEOUS CO	6601 MENARDS		AUGUST CHG	G350	0.00	111.68
053443	4806	OTHER CAPITAL OU	12229 RJN GROUP, INC.	00088642-01	327204	G350	0.00	1115.00
053443	4806	OTHER CAPITAL OU	3739 PADDOCK PUBLICATIONS	00089685-01	T6506987	G350	0.00	125.35

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FUND - 05 - SEWER FUND

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053443	4806	OTHER CAPITAL OU	554	DUPAGE COUNTY RECORDER		AUG RECORDING	350	0.00	170.50
TOTAL SEWER-SANITARY COLLECTION								0.00	94164.76
053445	4225	OTHER CONTRACTUA	12678	MATOCHA ASSOCIATES	00089220-01	2-A	G350	0.00	2879.50
053445	4806	OTHER CAPITAL OU	14740	DONOHUE & ASSOCIATES,	00088692-01	#1	G350	0.00	78531.35
053445	4806	OTHER CAPITAL OU	3597	FEDEX CORPORATION		6-276-65486	G350	0.00	28.58
TOTAL SEWER PLANT EQUIP REPLACE								0.00	81439.43
TOTAL FUND								0.00	405856.02

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00089728-01	142450	G350	0.00	430.83
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00089705-01	AUGUST-18	G350	0.00	1700.00
063447	4112	MEMBERSHIPS/DUES	844	AMERICAN WATERWORKS A	00089601-01	7001596292	G350	0.00	83.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G350	0.00	231.33
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G350	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G350	0.00	158.13
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00089592-01	157450	G350	0.00	820.25
063447	4211	PRINTING & BINDI	12739	THE IRVING PRESS, INC	00089603-01		G350	0.00	50.00
063447	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5311	G350	0.00	1143.00
063447	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00089722-01	14	G350	0.00	174.37
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00089720-01	22532	G350	0.00	334.30
063447	4418	DISTRIB SYSTEM R	3597	FEDEX CORPORATION		6-276-65486	G350	0.00	33.03
063447	4418	DISTRIB SYSTEM R	3739	PADDOCK PUBLICATIONS	00089588-01	T4503405	G350	0.00	83.95
063447	4420	PUMP STATION REP	3491	FLOLO CORPORATION	00089593-01	097830	G350	0.00	318.35
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00088312-01	3102420569	G350	0.00	337.91
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		VARIOUS	G350	0.00	291.44
063447	4600	COMPUTER/OFFICE	14022	WIN-911 SOFTWARE	00089675-01	145XT228-201	G350	0.00	495.00
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00089278-01	9869490954	G350	0.00	1027.15
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00089691-01	9887864990	G350	0.00	545.15
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00089691-02	9889614096	G350	0.00	531.86
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00089589-01	POSTAGE RE	G350	0.00	25.76
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		AUGUST CHG	G350	0.00	111.68
063447	4622	PARTS & EQUIP-PU	6601	MENARDS		AUGUST CHG	G350	0.00	53.65
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00089686-01	32548	G350	0.00	825.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00089686-02	32549	G350	0.00	2230.00
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01	046764	G350	0.00	175.00
063447	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST CHG	G350	0.00	513.30
TOTAL WATER-PRODUCTION/DIST							0.00	12742.45	
063448	4110	TRAINING & TUITI	12008	ILLINOIS SECTION AWWA	00089723-01	200038143	G350	0.00	80.00
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G350	0.00	125.41
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G350	0.00	78.38
063448	4210	REFUSE DISPOSAL	3597	FEDEX CORPORATION		6-276-65486	G350	0.00	28.58
063448	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5311	G350	0.00	1588.00
063448	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV768926	G350	0.00	2010.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00089587-01	9831461	G350	0.00	192.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION		344803860-65	G350	0.00	15.05
063448	4430	WTP OPERATIONS R	10362	AUTOMATION ENGINEERIN	00089654-01	3971	G350	0.00	476.10
063448	4430	WTP OPERATIONS R	11264	JOE MUNDER	00089721-01	REIB ANTENNAG	G350	0.00	199.00
063448	4430	WTP OPERATIONS R	3491	FLOLO CORPORATION	00089593-01	097830	G350	0.00	318.35
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00089724-01	4026873806	G350	0.00	633.95
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00089724-02	4026873203	G350	0.00	36.88
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		VARIOUS	G350	0.00	25.55
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9870257285	G350	0.00	85.44
063448	4624	PARTS-BUILDING R	6601	MENARDS		AUGUST CHG	G350	0.00	43.72
063448	4625	LAB SUPPLIES	11177	WILKENS ANDERSON CO.	00089594-01	S1178673.001	G350	0.00	421.85
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00089677-01	11106195	G350	0.00	1334.52
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1392166	G350	0.00	4289.77

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FUND - 06 - WATER FUND

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063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1391392	G350	0.00	4398.24
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	1393041	G350	0.00	4279.28
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO	SLS10073852	G350	0.00	997.92
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO	SLS10073682	G350	0.00	2976.87
063448	4642	PARTS - WTP OPER	11133	PUMPING SOLUTIONS, IN	00089591-01 INV2744	G350	0.00	361.50
063448	4650	MISCELLANEOUS CO	6601	MENARDS	AUGUST CHG	G350	0.00	120.81
TOTAL WATER-TREATMENT PLANT OP							0.00	25117.17
TOTAL FUND							0.00	37859.62

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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	00089705-01	AUGUST-18	G350	0.00	9691.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR		18-189	G350	0.00	72660.04
083453	4225	OTHER CONTRACTUA	8746	CHRISTOPHER B BURKE E		141107	G350	0.00	389.63
083453	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00089647-01	684105	G350	0.00	2653.33
083453	4609	STREET PATCH MAT	9395	PLOTE CONSTRUCTION IN	00089070-01	217942	G350	0.00	772.75
083453	4609	STREET PATCH MAT	9395	PLOTE CONSTRUCTION IN	00089070-01	217089	G350	0.00	227.25
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.		3020549	G350	0.00	294.00
083453	4643	STORM SEWER REPA	14044	OZINGA READY MIX CONC	00089678-01	1133902	G350	0.00	622.50
083453	4643	STORM SEWER REPA	4870	NEENAH FOUNDRY		284933	G350	0.00	297.00
083453	4643	STORM SEWER REPA	6601	MENARDS		AUGUST CHG	G350	0.00	322.32
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00088677-01	216802	G350	0.00	3516.07
083453	4672	BIT PATCH-HOT	9395	PLOTE CONSTRUCTION IN	00089070-01	216802	G350	0.00	10035.50
083453	4672	BIT PATCH-HOT	9395	PLOTE CONSTRUCTION IN	00089070-01	217089	G350	0.00	30964.50
083453	4807	STREET IMPROVEME	10912	BROTHERS ASPHALT PAVI		#2-FINAL	G350	0.00	5648.97
083453	4807	STREET IMPROVEME	12102	THOMAS ENGINEERING GR	00089694-01	2	G350	0.00	11101.80
083453	4807	STREET IMPROVEME	12722	ALLIED ASPHALT PAVING	00089454-01	217089	G350	0.00	2947.55
083453	4807	STREET IMPROVEME	12722	ALLIED ASPHALT PAVING	00089454-01	217726	G350	0.00	478.06
083453	4807	STREET IMPROVEME	12722	ALLIED ASPHALT PAVING	00089454-01	217277	G350	0.00	174.90
083453	4807	STREET IMPROVEME	12722	ALLIED ASPHALT PAVING	00089454-01	217942	G350	0.00	1503.14
083453	4807	STREET IMPROVEME	3597	FEDEX CORPORATION		6-291-45618	G350	0.00	21.23
083453	4818	200 MAIN ST RENO	14942	HUSAR ABATEMENT, LTD	00089302-01	08102018-1	G350	0.00	79200.00
083453	4818	200 MAIN ST RENO	3597	FEDEX CORPORATION		6-291-45618	G350	0.00	21.23
083453	4849	EARLY WARNING SI	6601	MENARDS		AUGUST CHG	G350	0.00	71.00
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00088510-01	5311	G350	0.00	12517.00
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00088647-01	4054	G350	0.00	1006.40
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00088647-02	4054	G350	0.00	1229.05
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00088647-03	4054	G350	0.00	1035.43
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00089599-01	4091	G350	0.00	140.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		93649	G350	0.00	170.05
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00089682-01	93753	G350	0.00	300.00
083453	4890	CITY HALL LANDSC	12827	SIGN A RAMA	00089223-01	5227	G350	0.00	15082.00
083453	4895	CITY HALL SECURI	284	STRAND ASSOCIATES, IN		0140833	G350	0.00	4234.22
TOTAL CAPITAL PROJECTS								0.00	269327.92
TOTAL FUND								0.00	269327.92

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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 5311	G350	0.00	1791.00
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00089696-01 67	G350	0.00	3500.00
TOTAL DOWNTOWN TIF							0.00	5291.00
TOTAL FUND							0.00	5291.00

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SELECTION CRITERIA: payable.due\_date='20180917 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	11859 DYCO ASSOCIATES	00089575-01	870 W HAWTHRG350		0.00	3000.00
28	224500	MISCELLANEOUS DE	14962 LCRC PROPERTY LLC	00089695-01	302 EASTON G350		0.00	1500.00
28	224500	MISCELLANEOUS DE	14963 MORNINGSIDE CAPITAL	00089638-01	330 W NORTH G350		0.00	106150.00
28	224500	MISCELLANEOUS DE	14965 ONSITE STORAGE	00089639-01	31W576 NORTHG350		0.00	2500.00
28	224500	MISCELLANEOUS DE	14967 JUAREZ, IVAN	00089641-01	314 ANN G350		0.00	2500.00
28	224500	MISCELLANEOUS DE	14971 WILSON, PERCOLA	00089709-01	518 PARKSIDEG350		0.00	2500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	118150.00
TOTAL FUND							0.00	118150.00



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 09/14/18  
 TIME: 11:07:17

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 14  
 ACCTPAY1  
 ACCOUNTING PERIOD: 9/18

SELECTION CRITERIA: payable.due\_date='20180917 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	5311	G350	0.00	420.00
433476	4219	CONTRACT JANITOR	14386	OPEN WORKS		INV768926	G350	0.00	295.00
433476	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION		6-283-81498	G350	0.00	29.13
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00089589-01	POSTAGE RE	G350	0.00	12.88
433476	4650	MISCELLANEOUS CO	1320	STEINER ELECTRIC		S006123089.0G	G350	0.00	42.90
433476	4650	MISCELLANEOUS CO	1320	STEINER ELECTRIC		S006121905.0G	G350	0.00	60.57
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00089618-01	AUG-18	G350	0.00	14.00
433476	4806	OTHER CAPITAL OU	12060	CURRENT TECHNOLOGIES	00089730-01	8686	G350	0.00	447.21
TOTAL COMMUTER PARKING FUND								0.00	1321.69
TOTAL FUND								0.00	1321.69
TOTAL CHECK TRANSACTIONS								0.00	1107812.05
TOTAL EFT TRANSACTIONS								0.00	0.00
TOTAL REPORT								0.00	1107812.05

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Rezoning from R-5 to Manufacturing  
Ball Horticultural  
811 W. Brown Street

Ordinance No. 18-O-0051

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

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

**COMMITTEE AGENDA DATE:** Sept. 10, 2018

**COUNCIL AGENDA DATE:** Sept. 17, 2018

**STAFF REVIEW:** Tom Dabareiner, AICP

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

The new property owner, Ball Horticultural, is petitioning the City of West Chicago for a change in zoning from the R-5, Single Family Residence District to the M, Manufacturing District for the property commonly known as 811 W. Brown Street. The subject property is located at the northeast corner of Town Road and Brown Street.

The subject property is located at the south end of a large parking lot on the east side of Town Road that is used as employee parking for Ball Horticultural. The subject property has the last single family residence and residentially zoned property on that block of Town Road between Church and Brown Streets. Ball Horticultural recently purchased the property with the desire to demolish the residential structure on-site and expand the adjacent parking lot, subject to zoning and building permit approvals.

The rezoning is desired so that the expansion of the parking lot has a zoning designation consistent with the remainder of the existing parking lot immediately north of the subject property and also has a consistent zoning designation with the applicant's facility on the west side of Town Road. The parking lot is considered an ancillary/accessory use to the main facility's operations and is used primarily as employee parking. Immediately east and south of the subject property is an existing single family residential neighborhood.

Typically, industrial zoning immediately adjacent to single family residential zoning/uses is not considered a highly desirable land use practice without some type of transitional zoning (i.e. commercial or multi-family residential) or land use buffer (i.e. landscape screening or open space) in between the two. However, in this particular case the buffer between the applicant's facility on the west side of Town Road and the single family residences to the east is the parking lot in question. The applicant is conscious of their impacts on the neighborhood and community and is implementing certain design elements into the parking lot in an effort to be good neighbors. The parking lot's design incorporates a significant amount of green space and landscaping to further enhance the buffer for the neighboring residences as well as utilizes minimal lighting.

The City's current Comprehensive Plan, which was adopted in 2006, designates the subject property as Single Family Residential. The proposed parking lot use on the subject property is considered consistent with the subject property's Single Family Residential land use designation because the parking lot is an ancillary use for the adjacent industrial use. The parking lot's function is consistent with off-street parking lot uses that are ancillary to churches, schools, and parks, which are all allowable residential uses that are consistent with a residential land use designation on the Comprehensive Plan.

At its September 5, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of the zoning map amendment (rezoning) from the R-5, Single Family Residence District to the M, Manufacturing District for 811 W. Brown Street by a (7-0) vote. Its recommendation is included as Exhibit "B" of the attached ordinance.

**ACTION PROPOSED:**

Consideration of a zoning map amendment (rezoning) from the R-5, Single Family Residence District to the M, Manufacturing District for 811 W. Brown Street.

**COMMITTEE RECOMMENDATION:**

At its September 10, 2018 meeting, the Development Committee recommended approval of the zoning map amendment (rezoning) from the R-5, Single Family Residence District to the M, Manufacturing District for 811 W. Brown Street.

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Special Use for an Alternative Electric Supply Facility  
and Concept Plan Consideration  
DMCS LLC  
220 Kress Road

Ordinance No. 18-O-0052  
Resolution No. 18-R-0080

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

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

**COMMITTEE AGENDA DATE:** Sept. 10, 2018

**COUNCIL AGENDA DATE:** Sept. 17, 2018

**STAFF REVIEW:** Tom Dabareiner, AICP

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

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman

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

**ITEM SUMMARY:**

DMCS LLC (doing business as Cenegry Power), the contract leasee, is requesting approval of a special use for an alternative electric supply facility and concept plan approval. The subject property is approximately 16 acres in area and is located on the west side of Kress Road between the Union Pacific Railroad overpass and Downs Drive. The property is currently zoned A, Airport district.

The applicant is proposing to install a solar power facility on 11 acres of the 16 acre subject property. The unused 5 acres of the property is a result of existing wetland and floodplain throughout the site that cannot be developed on. The facility will consist of multiple rows of solar panels. The panels will be pole mounted several feet above the ground and automatically pivot over the course of the day in sequence with the angle of the sun. Native vegetation will be grown beneath the panels. The entire facility will be enclosed with a 7 foot tall chain link fence for security purposes. Minimal ground equipment will be placed in the northeast corner of the site. The site will be accessed from a paved driveway in the northeast corner of the site to Kress Road. Once constructed, the site will be unmanned and require minimal maintenance.

The City's Comprehensive Plan designates the subject property as DuPage Airport. The DuPage Airport land use designation (and zoning district regulations) allows for a wide variety of land uses on the land controlled by the DuPage Airport that are not necessarily airport related uses, such as the proposed solar power facility.

In accordance with the Intergovernmental Agreement (IGA) with the DuPage Airport Authority (DAA), both the DAA and City shall consider approval of any development proposal within the Airport zoning district. The DAA Board conditionally approved DMCS LLC's concept plan on August 24, 2018. The attached Resolution includes a conceptual site plan for the proposed development. The terms of the IGA require the City Council to approve the concept plan (and any amendments thereto) if it is in conformance with all of the controlling documents (the City's Airport Zoning District regulations and the DAA's Minimum Design Standards). City staff acknowledges that the proposed concept plan complies. Please note that DMCS LLC will have to obtain final development plan approval, showing greater detail for the proposed development of the site, from both the City Council and DAA Board prior to the issuance of a building permit.

At its September 5, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of a special use for an alternative electric supply facility at 220 Kress Road by a (7-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance. Consideration of the concept plan is not under the Commission's purview and therefore, no recommendation was provided with respect to the matters covered in the attached Resolution.

**ACTION PROPOSED:**

Consideration of a special use and concept plan for an alternative electric supply facility at 220 Kress Road.

**COMMITTEE RECOMMENDATION:**

At its September 10, 2018 meeting, the Development Committee recommended approval of the special use and concept plan for an alternative electric supply facility at 220 Kress Road.

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Pre-Annexation Agreement  
29W235 Blair Street  
Laramie Residence

Resolution No. 18-O-0079

AGENDA ITEM NUMBER: 8.D.

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

COMMITTEE AGENDA DATE: Sept. 10, 2018

COUNCIL AGENDA DATE: Sept. 17, 2018

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

The public hearing regarding this pre-annexation agreement is scheduled for the September 17, 2018 City Council meeting.

The petitioners are requesting to enter into the attached pre-annexation agreement for their unincorporated single family residential property located on the south side of Blair Street between Ridgeland and Coolidge Avenues. The petitioners are seeking pre-annexation so that they can abandon their failing septic system and private well and connect their existing single family residence onto the City's water and sanitary sewer systems. As part of the terms of the pre-annexation agreement the petitioners are requesting a rezoning from the ER-1 zoning district upon annexation to the R-5 zoning district in order to have a more compatible zoning with the surrounding single family residential area.

At its September 5, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of the zoning map amendment (rezoning ) upon annexation from the ER-1, Estate Residence Zoning District to the R-5, Single Family Residence District for 29W235 Blair Street by a (7-0) vote. Its recommendation is included as Exhibit "B" of the attached draft rezoning ordinance, which is attached as Exhibit "B" of the attached Pre-Annexation Agreement. The attached draft rezoning ordinance cannot be formally acted on by the City Council until such time that annexation of the property formally occurs.

**ACTION PROPOSED:**

Consideration of a pre-annexation agreement for 29W235 Blair Street.

**COMMITTEE RECOMMENDATION:**

At its September 10, 2018 meeting, the Development Committee recommended approval of the pre-annexation agreement for 29W235 Blair Street.

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Resolution No. 18-R-0076 - Contract Award - RJN Group, Inc. for Construction Oversight Services Related to the 2018 Sanitary Sewer Rehabilitation Project

**AGENDA ITEM NUMBER:** 8.E.**COMMITTEE AGENDA DATE:** September 6, 2018**COUNCIL AGENDA DATE:** September 17, 2018**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

With engineering design services completed by RJN Group, Inc. of Wheaton, Illinois, and with a construction contract awarded to Kenny Construction Company of Northbrook, Illinois, the 2018 Sanitary Sewer Rehabilitation Project is scheduled to commence mid-September 2018. Being most familiar with the Project, staff desires to utilize RJN Group, Inc. for construction oversight services. Therefore, it is staff's recommendation that a contract be awarded to RJN Group, Inc. for construction oversight services related to the 2018 Sanitary Sewer Rehabilitation Project for an amount not to exceed \$44,900.00.

The above referenced services will be paid for using Sewer Funds (05-34-43-4410), in which \$60,000.00 has been budgeted, and remains available, in FY2018 for construction oversight services related to rehabilitation projects for the City's sanitary sewer system.

**ACTIONS PROPOSED:**

Approve Resolution No. 18-R-0076 authorizing the Mayor to execute a contract with RJN Group, Inc. for Construction Oversight Services related to the 2018 Sanitary Sewer Rehabilitation Project for an amount not to exceed \$44,900.00.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Resolution No. 18-R-0077 – FY 2019 CDBG Grant Application  
For Participating Streets

**AGENDA ITEM NUMBER:** 8.F.**COMMITTEE AGENDA DATE:** September 6, 2018**COUNCIL AGENDA DATE:** September 17, 2018**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

On August 1, 2018, the DuPage County Community Development Commission announced that they will accept applications for Community Development Block Grant (CDBG) funds for Neighborhood Investment, Community-Wide Benefit, Accessibility Improvements, and Planning Projects for FY 2019. For FY 2019 Applications, DuPage County is limiting each municipality to two applications, they must be for low to moderate-income level areas, and a current Resolution authorizing staff to apply for CDBG funds must accompany them. Applications are due by October 5, 2018.

City staff plans to submit two (2) applications for infrastructure improvements (i.e., resurfacing, sidewalk replacement, curb repair, etc.) for the following projects:

1. Hillside Addition and Roosevelt Highlands Subdivision Resurfacing Project, which consists of Elizabeth St., Gates St., and S. Oak St. from Dayton St. to Forest Ave.; Dayton St. from Bishop St. to S. Oak St., Glen Ave. and August St. from Bishop St. to IL Route 59; and Dale Ave. from S. Oak St. to IL Route 59. This project will be listed as the City's first priority.
2. Fair Meadows Subdivision Resurfacing Project, which consists of Allen Ave., Barber St., and Blakely St. from August Ave. to Glen Ave.; Bishop St. from IL Route 38 to Brown St.; and Glen Ave. from Joliet St. to Bishop St. This project will be listed as the City's second priority.

As required as part of the application process, a public hearing for the above referenced projects will be scheduled for Monday, September 24, 2018, at 12:00 p.m. at the West Chicago Water Treatment Plant.

**ACTIONS PROPOSED:**

Approve Resolution No. 18-R-0077 authorizing the City Administrator to execute the CDBG grant applications for participating streets for FY 2019 CDBG funding.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.



# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Ordinance No. 18-O-0050 – Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned By the City Of West Chicago

AGENDA ITEM NUMBER: 8.G.

COMMITTEE AGENDA DATE: September 6, 2018

COUNCIL AGENDA DATE: September 17, 2018

**STAFF REVIEW:** Robert E. Flatter, P.E., Public Works Director

SIGNATURE 

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

City staff has identified surplus equipment, stock inventory, and/or personal property that has no useful life and is no longer useful to the City, has little or no salvage value, and should be properly disposed of (please refer to Ordinance No. 18-O-0050 and Attachment A for additional information).

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

**ACTIONS PROPOSED:**

Adopt Ordinance No. 18-O-0050 for the disposal or sale of surplus equipment, stock inventory, and/or personal property owned by the City of West Chicago.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

2018 Asbestos and Lead Based Paint Abatement Project -  
200 Main Street – Change Order No. 1 and Final

**AGENDA ITEM NUMBER:** 8.H.**COMMITTEE AGENDA DATE:** September 6, 2018**COUNCIL AGENDA DATE:** September 17, 2018**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

On Monday, June 18, 2018, the City Council approved Resolution No. 18-R-0044 authorizing the Mayor to execute a Contract with the lowest responsible bidder, Husar Abatement, Ltd. of Franklin Park, Illinois, in an amount not to exceed \$88,000.00, for the 2018 Asbestos and Lead Based Paint Abatement Project - 200 Main Street, West Chicago, Illinois. The Capital Projects Fund (08-34-53-4818) has \$235,000.00 budgeted for rehabilitation work in 2018. There is an additional \$250,000.00 budgeted in the Downtown TIF Fund (09-34-54-4801).

During the abatement process, additional lead based paint was discovered under a false ceiling and behind plaster walls on the second and third floors; not reasonably known to exist when initial testing was performed and when abatement services were initially bid.

The additional lead based paint abatement, which must be completed in accordance with applicable IDPH, EPA, and OSHA rules and regulations, resulted in an overall project increase of \$9,100.00, bringing the total 2018 Asbestos and Lead Based Paint Abatement Project – 200 Main Street, West Chicago, Illinois, Contract amount to \$97,100.00.

**ACTIONS PROPOSED:**

Approve Change Order No. 1 and Final to the Contract with Husar Abatement, Ltd. of Franklin Park, Illinois, for the 2018 Asbestos and Lead Based Paint Abatement Project - 200 Main Street, West Chicago, Illinois, for a total addition to the Contract of \$9,100.00.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.

## CITY OF WEST CHICAGO

### INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Rejection of Bids – 2018 Elm Road Rehabilitation Project

**AGENDA ITEM NUMBER:** 8.I.

**COMMITTEE AGENDA DATE:** September 6, 2018  
**COUNCIL AGENDA DATE:** September 17, 2018

**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

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

**ITEM SUMMARY:**

The 2018 Elm Road Rehabilitation Project, as prepared by the City's engineering consultant Thomas Engineering Group (TEG), consists of roadway resurfacing and widening of Elm Road, north of Illinois Route 64. The project's work generally consists of pavement milling, hot-mix asphalt (HMA) resurfacing, full-depth HMA pavement patching and widening, installation of a hammerhead turnaround, driveway apron patching, parkway restoration, Thermoplastic pavement markings, and all incidental and collateral work necessary to complete the project as shown on the project plans and detailed in the project specifications. The net length of improvements is approximately 1,053 feet (0.20 miles).

As discussed at the April 5, 2018, and the June 7, 2018, Infrastructure Committee meetings, Elm Road was scheduled to be resurfaced this year. The request for bids was advertised in the Daily Herald on January 30, 2018, and bids were opened on February 20, 2018. The City received six bids with Schroeder Asphalt Services, Inc. of Huntley, Illinois, submitting the lowest responsible bid of \$140,498.36. The second lowest bid was submitted by Chicagoland Paving Contractors, Inc. of Lake Zurich, Illinois, for \$147,900.00. The engineer's estimate of probable cost was \$157,074.86 (see attached bid tabulation sheet for additional clarification).

In February 2018, a letter was distributed to residents of Elm Road to let them know that their street would be resurfaced. Thereafter, one of the residents at the end of the street called the City, believing that he owned the property out to the middle of the road. Upon further investigation, around 1949, the neighbors granted each of themselves a 33-foot wide access easement, which is technically not a public easement or public access. As a result, the City has not awarded a contract to resurface the street because the question becomes how can City money be spent to fix a road that is not owned by the City. Working with the City Attorney, it was decided that the new course of action would be to meet with the property owners and encourage them to quitclaim deed the right-of-way to the City. If the residents do not all agree to do this, the City will essentially be unable to resurface the road; they will have to understand that the City is willing to continue to maintain and spend roughly \$140,000.00 to fix their road if they quitclaim deed the right-of-way to the City. If they do not, it is not the responsibility of the City to maintain or resurface their road. The City held a public information meeting on May 17, wherein roughly 50% of the Elm Road residents attended and indicated a willingness to deed over the 33 feet of land that would equate to their half of the right-of-way. The City Attorney has sent out quitclaim deeds to the other 50% that were not in attendance and is working on another meeting to get commitment from everyone to secure the right-of-way.

In an effort to further encourage the Elm Road residents to deed over the 33 feet of land, on the evening of June 21, 2018, the City Attorney and Director of Public Works set up a mobile office on Elm Road to allow residents an opportunity to discuss, execute and submit their quitclaim deed (roughly 50% were received). On August 18, 2018, the City Administrator, Director of Public Works, and the City Administrator's Administrative Assistant (for translation purposes) met with several residents on Elm Road to further encourage execution and submittal of a quitclaim deed(s). As a result, approximately three additional quitclaim deeds were received.

## CITY OF WEST CHICAGO

To date, the City has not secured 100% of required quitclaim deeds (approximately 5 deeds are outstanding) and it is uncertain if or when we will receive them. In addition, on August 23, 2018, Schroeder Asphalt Services informed City staff that it would no longer honor its February 20, 2018, bid as asphalt and concrete unit prices have significantly increased since February.

Given the fact that the City has not been able to secure 100% of the required quitclaim deeds, and given the fact that Schroeder Asphalt Services will no longer honor its bid (resulting in the need to re-bid the project), staff recommends that City Council reject all bids.

City staff, and the City Attorney, will continue with its efforts to secure 100% of the required quitclaim deeds with the intention of re-bidding the project in early 2019 for construction in spring/summer 2019.

In the meantime, staff also seeks direction on whether staff should spend City funds to maintain the roadway, including snow removal services, or provide notice to the residents that services are suspended until the right-of-way is secured.

### **ACTIONS PROPOSED:**

Reject all bids received for the 2018 Elm Road Rehabilitation Project.

### **COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.