CITY OF
WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, NOVEMBER 19, 2018 - 7:00 P.M.
475 MAIN STREET, WEST CHICAGO, ILLINOIS

AGENDA

1. **Call to Order**

2. **Pledge of Allegiance to the Flag**

3. **Invocation**

4. **Roll Call and Establishment of a Quorum**

5. **Public Participation**

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

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

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

6. **City Council Meeting Minutes of November 5, 2018**

7. **Corporate Disbursement Report**
   - November 19, 2018 ($1,079,439.36)

475 Main Street
West Chicago, Illinois
60185

T (630) 293-2200
F (630) 293-3028
www.westchicago.org

Ruben Pineda
MAYOR

Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

8. Consent Agenda

- **Development Committee:**

  A. Ordinance No. 18-O-0056 – An Ordinance Approving Special Uses for a Cartage and Freight Terminal and a Truck Repair Facility at 1450 W. North Avenue.

  B. Ordinance No. 18-O-0057 – An Ordinance Approving a First Amendment to a Special Use for a Public High School and a Fence Height Variance at 326 Joliet Street.

9. Reports by Committees

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

November 20, 2018	**Plan Commission/ZBA (cancelled)**
November 22, 2018	**Finance Committee (cancelled)**
November 26, 2018	**Public Affairs Committee**
November 27, 2018	**Historical Preservation Commission**

13. Mayor's Comments

14. Executive Session

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

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

16. Adjournment

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
November 5, 2018

1. **Call to Order**. Mayor Ruben Pineda called the meeting to order at 7:00 pm.

2. **Pledge of Allegiance to the Flag.** Alderman Swiatek 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, Alton Hallett, Melissa Birch-Ferguson, Matthew E. Garling, Christopher Swiatek, Rebecca Stout, Bonnie A. Gagliardi, and Noreen Ligino-Kubinski present. Alderman Sandy Dimas arrived at 7:08 pm. Alderman Michael D. Ferguson was absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

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

5. **Public Participation.**

A. Proclamation: World Pancreatic Cancer Day. The Mayor read his proclamation in which he declared November 15 as World Pancreatic Cancer Day in West Chicago. As a direct result of increased awareness about the symptoms and risks of pancreatic cancer, and research into early detection, causes, and effective treatments, good health and well-being are enhanced for the residents of West Chicago. The Mayor further commented that the statistics are staggering.

No one spoke during regular public participation.

6. **City Council Meeting Minutes – October 15, 2018**. Alderman Hallett made a motion, seconded by Alderman Chassee, to approve the minutes of October 15, 2018, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Hallett, Birch-Ferguson, Swiatek, Stout, Gagliardi, and Ligino-Kubinski. . Voting Nay: 0. Aldermen Brown and Garling abstained. Motion carried.

7. **Corporate Disbursement Report.** Alderman Chassee made a motion, seconded by Alderman Sheahan, to approve the November 5, 2018, Corporate Disbursement Report in the amount of $815,223.43. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Hallett, Birch-Ferguson, Garling, Swiatek, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

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

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

A. **Resolution 18-R-0087** – A Resolution Authorizing the Mayor to Execute a Contract with Mississippi Lime Company for the Procurement of Rotary Hydrated Lime for FY 2019 (for an amount not to exceed $360,050.00)

B. **Resolution 18-R-0088** – A Resolution Authorizing the Mayor to Execute a Contract with Olin Chlor-Alkali Products and Vinyls for the Procurement of Liquid Sodium Hypochlorite for FY 2019 (for an amount not to exceed $59,076.00)

C. **Resolution 18-R-0089** – A Resolution Authorizing the Mayor to Execute a Contract with MacCARB, Inc. for the Procurement of Liquid Carbon Dioxide for FY 2019 (for an amount not to exceed $37,500.00)

D. **Resolution 18-R-0090** – A Resolution Authorizing the Mayor to Execute a Contract with Independent Mechanical Industries for Services Related to the Well #4 Pump Station Improvements Project (for an amount not to exceed $322,045.00)

E. **Resolution 18-R-0091** – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Crawford, Murphy and Tilly for Construction Inspection Services Related to the Well #4 Pump Station Improvements Project (for an amount not to exceed $49,730.00)

F. **Resolution 18-R-0092** – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Classic Landscape, Ltd. for Landscape Maintenance Services

Related to the 2019 Right-of-Way Maintenance Program (for an amount not to exceed $122,505.00)

G. Resolution 18-R-0093 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Crystal Maintenance Services Corporation for 2019 Janitorial Services for Municipal Buildings (for an amount not to exceed $67,234.00)

H. Resolution 18-R-0094 – A Resolution Authorizing the Acceptance of the Public Improvements Associated with Johnny Glen Williams Subdivision

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

9. Reports by Committees. Alderman Chassee said at the last Public Affairs meeting, there was a presentation by Northwestern Medicine regarding strokes. They would like to make the presentation to the full City Council and establish a committee to work with other representatives in the community to form an alliance to alert and educate the community with regard to strokes. The Mayor called for a show of hands to determine interest in this endeavor and all hands were raised. The Mayor said we are privileged to have the stroke vehicle because they can start treating stroke victims immediately. Along with Healthy West Chicago and its partners, this is one more thing that we can educate the community on. He thanked the Council for allowing them to do that.

10. Unfinished Business. City Administrator Guttman provided an update on the person who had a bad experience with an inspector and posted something on social media. The supervisor is no longer assigned here, and a new one will be here on Monday. The Mayor said it is good they stepped up to handle this situation. West Chicago has been trying for a long time to improve its reputation.

11. New Business. City Attorney Bond said he, as the attorney for the DuPage Election Commission, encourages everyone to vote tomorrow.

12. Correspondence and Announcements.

Upcoming Meetings

- November 6, 2018	Plan Commission/Zoning Board of Appeals
- November 13, 2018	Development Committee

Alderman Stout clarified that the Development Committee would be meeting on November 13 instead of November 12, but it will be held at the same place and time.

City Clerk Smith said the VFW would be hosting the Veterans Day observance this year. They keynote speaker will be Mayor Pineda, and she encouraged everyone to attend. The Auxiliary will provide a light lunch.

13. Mayor's Comments. The Mayor said the election is tomorrow. Voting is the right of every citizen in this country and we should take advantage of it. People should make their views heard. It makes a difference whether it is local or national. He remarked that the campaign season has been very interesting.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:18 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

Nancy M. Smith

Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT
November 19, 2018

OPERATING ACCOUNT	$	1,079,439.36
FUNDED BY:		
GENERAL FUND	$	183,841.22
CAPITAL EQUIPMENT REPLACEMENT FUND	$	385,460.55
SEWER FUND	$	250,075.18
WATER FUND	$	70,639.00
CAPITAL PROJECTS FUND	$	150,127.80
DOWNTOWN TIF SPECIAL PROJECT FUND	$	4,231.05
MISCELLANEOUS DEPOSITS	$	15,000.00
COMMUTER PARKING FUND	$	20,064.56

APPROVED BY THE CITY COUNCIL ON:

DATE:_____

SIGNATURE:_____

SELECTION CRITERIA: transact.batch='G354' and transact.ck_date='20181119 00:00:00.000'
ACCOUNTING PERIOD: 11/18

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	83454	11/19/18 14400	7 LAYER SOLUTIONS, INC	010503	APPLICATION DEVELOPMEN	0.00	1,110.00
105100	83454	11/19/18 14400	7 LAYER SOLUTIONS, INC	053443	APPLICATION DEVELOPMEN	0.00	370.00
105100	83454	11/19/18 14400	7 LAYER SOLUTIONS, INC	063447	APPLICATION DEVELOPMEN	0.00	370.00
TOTAL CHECK						0.00	1,850.00
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	053443	OCT CHARGES	0.00	160.81
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	063447	OCT CHARGES	0.00	315.63
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	010510	OCT CHARGES	0.00	154.83
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	063448	OCT CHARGES	0.00	30.74
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	011028	OCT CHARGES	0.00	47.28
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	053443	OCT CHARGES	0.00	155.28
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	010910	OCT CHARGES	0.00	63.77
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	093454	OCT CHARGES	0.00	17.09
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	010613	OCT CHARGES	0.00	19.50
105100	83455	11/19/18 12617	ACCURATE OFFICE SUPPLY	010613	INVOICE #456719	0.00	350.76
TOTAL CHECK						0.00	1,315.69
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	010613	RESOLUTION NO. 17-R-00	0.00	125.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	010921	RESOLUTION NO. 17-R-00	0.00	528.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	053440	RESOLUTION NO. 17-R-00	0.00	429.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	053442	RESOLUTION NO. 17-R-00	0.00	1,098.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	053443	RESOLUTION NO. 17-R-00	0.00	545.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	063447	RESOLUTION NO. 17-R-00	0.00	1,143.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	063448	RESOLUTION NO. 17-R-00	0.00	1,588.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	083453	RESOLUTION NO. 17-R-00	0.00	12,517.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	093454	RESOLUTION NO. 17-R-00	0.00	1,791.00
105100	83456	11/19/18 10874	ALANIZ LANDSCAPE GROUP,	433476	RESOLUTION NO. 17-R-00	0.00	420.00
TOTAL CHECK						0.00	20,184.00
105100	83457	11/19/18 1914	ALEXANDER CHEMICAL CORPO	063448	PO#87820-LIQ SOD HYPO	0.00	2,980.85
105100	83458	11/19/18 12722	ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT PER DU	0.00	870.89
105100	83458	11/19/18 12722	ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT PER DU	0.00	1,366.34
TOTAL CHECK						0.00	2,237.23
105100	83459	11/19/18 14630	ALTEC INDUSTRIES INC	043439	INSTALL SAFETY INTERLO	0.00	714.00
105100	83459	11/19/18 14630	ALTEC INDUSTRIES INC	043439	ENVIRONMENTAL DISPOSAL	0.00	51.49
TOTAL CHECK						0.00	765.49
105100	83460	11/19/18 13673	AMERICAN RED CROSS - HEA	010613	INVOICE #22144325	0.00	120.00
105100	83461	11/19/18 5205	ASSOCIATED TECHNICAL SER	053443	INVOICE #30656 DATED 1	0.00	198.00
105100	83462	11/19/18 13107	AT & T MOBILITY	010210	SVC 10/1/18-10/31/18	0.00	38.23
105100	83462	11/19/18 13107	AT & T MOBILITY	010503	SVC 10/1/18-10/31/18	0.00	44.92
TOTAL CHECK						0.00	83.15
105100	83463	11/19/18 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1200 N	0.00	150.00
105100	83463	11/19/18 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 128 1/	0.00	225.00
105100	83463	11/19/18 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 601 W	0.00	392.34
105100	83463	11/19/18 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1050 W	0.00	521.62
105100	83463	11/19/18 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1645 D	0.00	150.00

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105100	83463	11/19/18 1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1601 H	0.00	2,675.00
105100	83463	11/19/18 1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
TOTAL CHECK						0.00	18,488.96
105100	83464	11/19/18 14939	BATTERIES PLUS BULBS	053443	INVOICE #493-P7529020	0.00	32.99
105100	83465	11/19/18 14709	BAYCI, BETHANY	093454	REIMBURSEMENT FOR PAYM	0.00	171.00
105100	83465	11/19/18 14709	BAYCI, BETHANY	011030	REIMBURSEMENT FOR PAYM	0.00	25.59
105100	83465	11/19/18 14709	BAYCI, BETHANY	093454	REIMBURSEMENT FOR PURC	0.00	511.96
TOTAL CHECK						0.00	708.55
105100	83466	11/19/18 14784	BRADEN BUSINESS SYSTEMS	010613	INVOICE #506507	0.00	37.00
105100	83466	11/19/18 14784	BRADEN BUSINESS SYSTEMS	010613	INVOICE #506508	0.00	37.00
105100	83466	11/19/18 14784	BRADEN BUSINESS SYSTEMS	010613	INVOICE #522337	0.00	41.00
TOTAL CHECK						0.00	115.00
105100	83467	11/19/18 5385	JULIO CALABRESE	010613	JEWEL FOOD STORES RECE	0.00	112.98
105100	83467	11/19/18 5385	JULIO CALABRESE	010613	JEWEL FOOD STORES RECE	0.00	23.38
TOTAL CHECK						0.00	136.36
105100	83468	11/19/18 12268	CALL ONE	01	SVC 11/15-12/14/18	0.00	43,102.45
105100	83469	11/19/18 6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4027439546 DA	0.00	310.53
105100	83469	11/19/18 6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4027439002 DA	0.00	50.53
TOTAL CHECK						0.00	361.06
105100	83470	11/19/18 294	CARQUEST AUTO PARTS	043439	INVOICE #2458-600890 D	0.00	325.58
105100	83470	11/19/18 294	CARQUEST AUTO PARTS	010925	RETURNS	0.00	-774.84
105100	83470	11/19/18 294	CARQUEST AUTO PARTS	053443	OCT CHARGES	0.00	247.88
105100	83470	11/19/18 294	CARQUEST AUTO PARTS	063448	OCT CHARGES	0.00	0.94
105100	83470	11/19/18 294	CARQUEST AUTO PARTS	010925	INVOICE #2458-601845 D	0.00	300.98
105100	83470	11/19/18 294	CARQUEST AUTO PARTS	043439	OCT CHARGES	0.00	601.48
TOTAL CHECK						0.00	702.02
105100	83471	11/19/18 13021	CASE LOTS, INC	010921	INVOICE #005128 DATED	0.00	270.30
105100	83471	11/19/18 13021	CASE LOTS, INC	010921	INVOICE #004881 DATED	0.00	466.80
105100	83471	11/19/18 13021	CASE LOTS, INC	010921	INVOICE #005014 DATED	0.00	410.90
TOTAL CHECK						0.00	1,148.00
105100	83472	11/19/18 1843	CEMETERY MANAGEMENT, INC	010923	PO#87958-FERT/WEED CO	0.00	1,530.00
105100	83472	11/19/18 1843	CEMETERY MANAGEMENT, INC	010923	PO#87958-SEXTON SVCS	0.00	375.00
105100	83472	11/19/18 1843	CEMETERY MANAGEMENT, INC	010923	PO#87958-SEXTON SVCS	0.00	1,200.00
105100	83472	11/19/18 1843	CEMETERY MANAGEMENT, INC	010923	PO#1843-INTERMENTS	0.00	725.00
105100	83472	11/19/18 1843	CEMETERY MANAGEMENT, INC	010923	PO#87958-FALL CLEANUP	0.00	1,200.00
TOTAL CHECK						0.00	5,030.00
105100	83473	11/19/18 8746	CHRISTOPHER B BURKE ENGI	083453	RESOLUTION NO. 18-R-00	0.00	2,767.00
105100	83474	11/19/18 12380	CINTAS CORPORATION	010921	PO#87847-CARPET RUNNE	0.00	59.96
105100	83474	11/19/18 12380	CINTAS CORPORATION	063448	PO#87847-CARPET RUNNE	0.00	15.05
TOTAL CHECK						0.00	75.01

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105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030972 DA	0.00	165.00
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030980 DA	0.00	174.00
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030505 DA	0.00	71.00
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030506 DA	0.00	6.60
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030507 DA	0.00	4.40
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030508 DA	0.00	3.30
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030509 DA	0.00	3.30
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030510 DA	0.00	4.40
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030511 DA	0.00	3.30
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030512 DA	0.00	21.10
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030513 DA	0.00	72.70
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030514 DA	0.00	27.20
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030515 DA	0.00	282.70
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030516 DA	0.00	215.30
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030517 DA	0.00	316.85
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030518 DA	0.00	286.90
105100	83475	11/19/18 12902	CINTAS FIRE PROTECTION	010921	INVOICE #0F94030519 DA	0.00	84.60
TOTAL CHECK						0.00	1,742.65
105100	83476	11/19/18 5124	COLTHARP'S SALES & SERVI	010922	CHAIN, PICO BAR, ROUN	0.00	206.20
105100	83477	11/19/18 13257	COMCAST CABLE	010503	SVC 11/5-12/4/18	0.00	124.85
105100	83478	11/19/18 151	COMED	010926	SVC 10/2-10/31/18	0.00	1,242.26
105100	83479	11/19/18 13783	CONRAD POLYGRAPH, INC	010501	INVOICE 3142 POLYGRAPH	0.00	80.00
105100	83480	11/19/18 2810	CORE & MAIN, LP	063447	INVOICE #J642774 DATED	0.00	427.60
105100	83481	11/19/18 12060	CURRENT TECHNOLOGIES COR	433476	ONSITE SUPPORT-METRA L	0.00	1,235.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	DELIVERY TO CITY OF WE	0.00	600.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	KEYED ALIKE - 1284X (5	0.00	196.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	EXTRA KEYS (2)	0.00	40.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	SERVICE MANUAL ON CD-R	0.00	1,300.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	PURCHASE OF 2018 FORD	0.00	105,824.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	POLICE INTERCEPTOR FRO	0.00	476.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	SYNC BASIC - INCLUDES	0.00	1,120.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	6" LEFT HANDHELD SPOTL	0.00	1,500.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	ENGINE BLOCK HEATER (4	0.00	344.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	DAYTIME RUNNING LIGHTS	0.00	168.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	SILENT MODE - REQUIRES	0.00	76.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	PRE-WIRING GRILL LAMP,	0.00	196.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	POLICE WIRE HARNESS CO	0.00	400.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	POLICE WIRE HARNESS CO	0.00	492.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	GLASS-SOLAR TINT 2ND R	0.00	324.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	HIDDEN DOOR LOCK PLUNG	0.00	528.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	GLOBAL LOCK/UNLOCK FEA	0.00	96.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	RUSTPROOF	0.00	1,180.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	SCOTCH GUARD	0.00	400.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	AUTO HEAD LAMP REQUIRE	0.00	436.00
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	DOME LAMP RED/WHITE CA	0.00	196.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	83482	11/19/18 12516	CURRIE MOTORS	043439	MOLDED SPLASH GUARDS (	0.00	500.00
TOTAL CHECK						0.00	116,392.00
105100	83483	11/19/18 14794	CYCLESAFE	433476	CYCLESAFE PROPARK MODU	0.00	3,795.00
105100	83483	11/19/18 14794	CYCLESAFE	433476	ITEM #12500	0.00	11,580.00
105100	83483	11/19/18 14794	CYCLESAFE	433476	STANDARD MODEL LOCKER	0.00	2,376.00
105100	83483	11/19/18 14794	CYCLESAFE	433476	FREIGHT	0.00	526.00
TOTAL CHECK						0.00	18,277.00
105100	83484	11/19/18 13114	DANIEL & ASSOCIATES REAL	28	LETTER OF INTENT REFUN	0.00	3,000.00
105100	83485	11/19/18 4239	DEUTSCH'S TRUCK & DIESEL	063447	INVOICE #65510 DATED 1	0.00	2,761.64
105100	83485	11/19/18 4239	DEUTSCH'S TRUCK & DIESEL	010925	INVOICE #65540 DATED 1	0.00	2,437.42
TOTAL CHECK						0.00	5,199.06
105100	83486	11/19/18 6146	DUPAGE COUNTY	010910	TRANSFER STATION FEES	0.00	34,362.94
105100	83487	11/19/18 11433	DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	647.50
105100	83487	11/19/18 11433	DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	647.50
TOTAL CHECK						0.00	1,295.00
105100	83488	11/19/18 14286	DYNEGY ENERGY SERVICES	053443	SVC 9/13-10/11/18	0.00	2,350.77
105100	83488	11/19/18 14286	DYNEGY ENERGY SERVICES	063448	SVC 9/13-10/11/18	0.00	11,407.32
105100	83488	11/19/18 14286	DYNEGY ENERGY SERVICES	063447	SVC 9/13-10/11/18	0.00	28,020.47
105100	83488	11/19/18 14286	DYNEGY ENERGY SERVICES	053440	SVC 9/13-10/11/18	0.00	304.97
TOTAL CHECK						0.00	42,083.53
105100	83489	11/19/18 3597	FEDEX CORPORATION	053442	DELIVERY FEES	0.00	23.90
105100	83490	11/19/18 4554	FLEET SAFETY SUPPLY	063447	INVOICE #71277 DATED 1	0.00	295.15
105100	83490	11/19/18 4554	FLEET SAFETY SUPPLY	010925	INVOICE #71278 DATED 1	0.00	283.20
TOTAL CHECK						0.00	578.35
105100	83491	11/19/18 7565	FORESTRY SUPPLIERS, INC.	010922	INVOICE #427250-00 DAT	0.00	230.03
105100	83492	11/19/18 11694	GALLANT CONSTRUCTION	28	RELEASE OF TEMP OCC DE	0.00	7,500.00
105100	83493	11/19/18 14246	GEN POWER, INC	011030	2018 FOOD FESTIVAL - M	0.00	1,016.00
105100	83494	11/19/18 10990	GENEVA CONSTRUCTION	083453	PO#86950- 2017 HILLS	0.00	30,605.13
105100	83494	11/19/18 10990	GENEVA CONSTRUCTION	083453	PO#86951-2017 WILLOWC	0.00	15,119.71
TOTAL CHECK						0.00	45,724.84
105100	83495	11/19/18 12853	GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 143241 BILLED	0.00	532.00
105100	83495	11/19/18 12853	GOLDSTINE, SKRODZKI, RUS	053443	INVOICE 143241 BILLED	0.00	532.00
105100	83495	11/19/18 12853	GOLDSTINE, SKRODZKI, RUS	063447	INVOICE 143241 BILLED	0.00	532.00
TOTAL CHECK						0.00	1,596.00
105100	83496	11/19/18 2013	GRAINGER	053443	PAINT BRUSH, CHIP	0.00	44.83
105100	83496	11/19/18 2013	GRAINGER	053443	MOTAR WALL HEATER LS#	0.00	264.88
105100	83496	11/19/18 2013	GRAINGER	053443	RELAY,3 POLE,30 AMP	0.00	140.17
105100	83496	11/19/18 2013	GRAINGER	053443	FUSE,	0.00	59.01

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105100	83496	11/19/18 2013	GRAINGER	053443	TRANSFORMER 480/24 VO	0.00	112.42
105100	83496	11/19/18 2013	GRAINGER	063448	KEYS, BRADLEY WASHROO	0.00	16.18
TOTAL CHECK						0.00	637.49
105100	83497	11/19/18 12995	GREAT AMERICA LEASING CO	010613	INVOICE #23553745	0.00	79.85
105100	83498	11/19/18 11471	GROOT INDUSTRIES,INC-	010926	REFUGE DISPOSAL (STREE	0.00	9,595.56
105100	83499	11/19/18 561	HAGGERTY FORD	010925	INVOICE #162477 DATED	0.00	373.15
105100	83499	11/19/18 561	HAGGERTY FORD	010925	INVOICE #162585 DATED	0.00	309.39
105100	83499	11/19/18 561	HAGGERTY FORD	010925	AIGNMENT #364	0.00	69.95
105100	83499	11/19/18 561	HAGGERTY FORD	010925	HANDLE # 364 PARTS	0.00	46.51
105100	83499	11/19/18 561	HAGGERTY FORD	010925	BOLT #781 PARTS	0.00	16.60
105100	83499	11/19/18 561	HAGGERTY FORD	010925	SEAL/BOLT #781 PARTS	0.00	24.29
105100	83499	11/19/18 561	HAGGERTY FORD	010925	KIT/DUCT/CLAMPT #781	0.00	234.35
105100	83499	11/19/18 561	HAGGERTY FORD	010925	KIT # 352 PARTS	0.00	7.16
105100	83499	11/19/18 561	HAGGERTY FORD	010925	KIT- PARTS#781	0.00	63.69
TOTAL CHECK						0.00	1,145.09
105100	83500	11/19/18 14818	HAWK FORD	010925	INVOICE #10010 DATED 1	0.00	64.75
105100	83501	11/19/18 11307	HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	100.00
105100	83502	11/19/18 13701	HENDERSON TRUCK EQUIP-IL	010925	INVOICE #279258 DATED	0.00	82.11
105100	83503	11/19/18 5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	162.98
105100	83504	11/19/18 2184	STATE TREASURER	083453	T/S #12020 - IL 59 @ J	0.00	292.50
105100	83504	11/19/18 2184	STATE TREASURER	083453	T/S #12375 - IL 64/NOR	0.00	585.00
105100	83504	11/19/18 2184	STATE TREASURER	083453	T/S #22110 - IL 59 @ I	0.00	585.00
105100	83504	11/19/18 2184	STATE TREASURER	083453	T/S #6180 - IL 38/ROOS	0.00	292.50
105100	83504	11/19/18 2184	STATE TREASURER	083453	T/S #6390 - IL 59 @ FO	0.00	585.00
105100	83504	11/19/18 2184	STATE TREASURER	083453	T/S #8853 - IL 59 @ HA	0.00	585.00
105100	83504	11/19/18 2184	STATE TREASURER	083453	T/S #8860 - IL 59 @ MA	0.00	585.00
105100	83504	11/19/18 2184	STATE TREASURER	083453	T/S #FLSR88 - IL 59 @	0.00	146.25
TOTAL CHECK						0.00	3,656.25
105100	83505	11/19/18 14570	ILLINOIS L.E.A.P.	010613	ILLINOIS LAW ENFORCEME	0.00	40.00
105100	83506	11/19/18 12008	ILLINOIS SECTION AWWA	053443	INVOICE #200039572 DAT	0.00	180.00
105100	83507	11/19/18 12547	IMAGE AWARDS & ENGRAVING	010110	NAMEPLATE (ALDERMAN CH	0.00	20.00
105100	83507	11/19/18 12547	IMAGE AWARDS & ENGRAVING	011028	NAMEPLATE (ANTHONY BAN	0.00	20.00
TOTAL CHECK						0.00	40.00
105100	83508	11/19/18 14604	IMPACT NETWORKING, LLC	010924	INVOICE #1244986 DATED	0.00	1.01
105100	83509	11/19/18 14865	INTERSTATE POWER SYSTEMS	010925	INVOICE #C042028871:01	0.00	231.40
105100	83509	11/19/18 14865	INTERSTATE POWER SYSTEMS	010925	INVOICE #C042028874:01	0.00	231.40
TOTAL CHECK						0.00	462.80
105100	83510	11/19/18 14122	IT SAVVY, LLC	010613	INVOICE #01068840	0.00	239.39

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105100	83511	11/19/18	11559	J.G. UNIFORMS, INC.	010613	INVOICE #44836	0.00	586.50
105100	83512	11/19/18	2084	JEWEL-OSCO	010501	117 - $35 GIFT CARDS -	0.00	3,890.25
105100	83513	11/19/18	11134	JUST SAFETY, LTD.	063447	FIRST AID SERVICES	0.00	69.05
105100	83513	11/19/18	11134	JUST SAFETY, LTD.	010921	FIRST AID SERVICE	0.00	38.50
TOTAL CHECK							0.00	107.55
105100	83514	11/19/18	13555	JX ENTERPRISES, INC	053443	INVOICE #2550441P DATE	0.00	147.99
105100	83514	11/19/18	13555	JX ENTERPRISES, INC	010925	INVOICE #2552012P DATE	0.00	9.20
105100	83514	11/19/18	13555	JX ENTERPRISES, INC	010925	INVOICE #2552178P DATE	0.00	529.98
105100	83514	11/19/18	13555	JX ENTERPRISES, INC	010925	INVOICE #2552307P DATE	0.00	471.95
105100	83514	11/19/18	13555	JX ENTERPRISES, INC	010925	INVOICE #2552777P DATE	0.00	549.94
TOTAL CHECK							0.00	1,709.06
105100	83515	11/19/18	12639	KIESLER'S POLICE SUPPLY,	010613	INVOICE #0874271B	0.00	805.00
105100	83516	11/19/18	665	KRAMER TREE SPECIALISTS	010922	RESOLUTION NO. 18-R-00	0.00	11,425.00
105100	83516	11/19/18	665	KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS, BRAN	0.00	75.00
TOTAL CHECK							0.00	11,500.00
105100	83517	11/19/18	14816	LAKESHORE RECYCLING SYST	011030	2018 FOOD FESTIVAL - P	0.00	498.00
105100	83518	11/19/18	2298	LANGUAGE LINE SERVICES,	010613	OCT INTERP FEES	0.00	245.70
105100	83519	11/19/18	11340	LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	150.00
105100	83520	11/19/18	10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20181	0.00	213.70
105100	83521	11/19/18	15003	MARIA MERCEDES ARROYO	28	LETTER OF INTENT REFUN	0.00	3,000.00
105100	83522	11/19/18	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #9301	0.00	3,158.37
105100	83522	11/19/18	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #9299	0.00	3,362.18
105100	83522	11/19/18	8248	MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,387.35
TOTAL CHECK							0.00	7,907.90
105100	83523	11/19/18	14766	MARQUEZ, ADRIAN	010210	TRAVEL/BUSINESS EXPENS	0.00	907.36
105100	83524	11/19/18	12678	MATOCHA ASSOCIATES	053445	RESOLUTION NO. 18-R-00	0.00	2,671.00
105100	83525	11/19/18	15001	MATT DAVIDSON	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	83526	11/19/18	481	MCCANN INDUSTRIES, INC.	063447	BLOCK HEATER KIT	0.00	120.06
105100	83526	11/19/18	481	MCCANN INDUSTRIES, INC.	010925	SUPPORT/KNOB/OUTLET	0.00	159.71
105100	83526	11/19/18	481	MCCANN INDUSTRIES, INC.	010925	CABLE, FILTERS	0.00	237.25
105100	83526	11/19/18	481	MCCANN INDUSTRIES, INC.	010925	PAINT	0.00	39.64
TOTAL CHECK							0.00	556.66
105100	83527	11/19/18	231	MC MASTER-CARR SUPPLY CO	010924	TAPERED WOOD HANDLE	0.00	40.06
105100	83527	11/19/18	231	MC MASTER-CARR SUPPLY CO	063448	BAYONET BASE BULB	0.00	115.56
TOTAL CHECK							0.00	155.62

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105100	83528	11/19/18 6601	MENARDS	010613	OCT CHARGES	0.00	24.99
105100	83528	11/19/18 6601	MENARDS	010924	OCT CHARGES	0.00	826.68
105100	83528	11/19/18 6601	MENARDS	010921	OCT CHARGES	0.00	707.11
105100	83528	11/19/18 6601	MENARDS	010925	OCT CHARGES	0.00	299.78
105100	83528	11/19/18 6601	MENARDS	063447	OCT CHARGES	0.00	119.91
105100	83528	11/19/18 6601	MENARDS	010613	OCT CHARGES	0.00	41.94
105100	83528	11/19/18 6601	MENARDS	063447	OCT CHARGES	0.00	87.27
105100	83528	11/19/18 6601	MENARDS	083453	OCT CHARGES	0.00	105.28
105100	83528	11/19/18 6601	MENARDS	063448	OCT CHARGES	0.00	39.85
105100	83528	11/19/18 6601	MENARDS	053443	OCT CHARGES	0.00	9.87
105100	83528	11/19/18 6601	MENARDS	083453	OCT CHARGES	0.00	39.89
105100	83528	11/19/18 6601	MENARDS	433476	OCT CHARGES	0.00	132.56
105100	83528	11/19/18 6601	MENARDS	063447	OCT CHARGES	0.00	84.77
105100	83528	11/19/18 6601	MENARDS	063447	OCT CHARGES	0.00	445.45
105100	83528	11/19/18 6601	MENARDS	063448	OCT CHARGES	0.00	55.59
105100	83528	11/19/18 6601	MENARDS	063448	OCT CHARGES	0.00	11.93
105100	83528	11/19/18 6601	MENARDS	053443	OCT CHARGES	0.00	528.95
TOTAL CHECK						0.00	3,561.82
105100	83529	11/19/18 13226	MICROSOFT CORPORATION	010503	5-PACK ANNUAL SUPPORT	0.00	1,999.00
105100	83530	11/19/18 10925	MISSISSIPPI LIME COMPANY	063448	PO#87840-HYDRATED LIM	0.00	4,265.28
105100	83530	11/19/18 10925	MISSISSIPPI LIME COMPANY	063448	PO#87840- HTDRATED LI	0.00	4,288.02
TOTAL CHECK						0.00	8,553.30
105100	83531	11/19/18 244	MURPHY ACE HARDWARE 2400	010921	OCT CHARGES	0.00	6.72
105100	83531	11/19/18 244	MURPHY ACE HARDWARE 2400	010925	OCT CHARGES	0.00	40.23
105100	83531	11/19/18 244	MURPHY ACE HARDWARE 2400	010924	OCT CHARGES	0.00	17.30
105100	83531	11/19/18 244	MURPHY ACE HARDWARE 2400	063447	OCT CHARGES	0.00	71.90
105100	83531	11/19/18 244	MURPHY ACE HARDWARE 2400	053443	OCT CHARGES	0.00	108.29
105100	83531	11/19/18 244	MURPHY ACE HARDWARE 2400	063447	OCT CHARGES	0.00	89.99
105100	83531	11/19/18 244	MURPHY ACE HARDWARE 2400	010503	OCT CHARGES	0.00	23.74
105100	83531	11/19/18 244	MURPHY ACE HARDWARE 2400	063448	OCT CHARGES	0.00	20.49
TOTAL CHECK						0.00	378.66
105100	83532	11/19/18 4735	NAPA AUTO PARTS	010925	OCTOBER CHARGES	0.00	544.79
105100	83532	11/19/18 4735	NAPA AUTO PARTS	010925	OCTOBER CHARGES	0.00	38.14
TOTAL CHECK						0.00	582.93
105100	83533	11/19/18 250	NORTHERN ILLINOIS GAS	053443	SVC 10/4-11/4/18	0.00	463.60
105100	83533	11/19/18 250	NORTHERN ILLINOIS GAS	063447	SVC 10/4-11/4/18	0.00	207.12
105100	83533	11/19/18 250	NORTHERN ILLINOIS GAS	063448	SVC 10/4-11/4/18	0.00	267.51
105100	83533	11/19/18 250	NORTHERN ILLINOIS GAS	010921	SVC 10/4-11/4/18	0.00	275.64
TOTAL CHECK						0.00	1,213.87
105100	83534	11/19/18 4303	NORTH EAST MULTI-REGIONA	010613	INVOICE #243934	0.00	300.00
105100	83534	11/19/18 4303	NORTH EAST MULTI-REGIONA	010613	INVOICE #243339	0.00	125.00
TOTAL CHECK						0.00	425.00
105100	83535	11/19/18 12105	OPERATIONS MANAGEMENT IN	053442	PO#87815-MANAGE WWTP	0.00	227,558.33

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105100	83536	11/19/18 14569	ORKIN	063448	PO#87565-PEST CONTROL	0.00	70.00
105100	83536	11/19/18 14569	ORKIN	010921	PO#87565-PEST CONTROL	0.00	175.00
TOTAL CHECK						0.00	245.00
105100	83537	11/19/18 14014	PACE SYSTEMS INC	010613	INVOICE #IN00022713	0.00	1,200.00
105100	83538	11/19/18 3739	PADDOCK PUBLICATIONS	011028	NOTICES OF PUBLIC HEAR	0.00	141.45
105100	83538	11/19/18 3739	PADDOCK PUBLICATIONS	011028	NOTICES OF PUBLIC HEAR	0.00	531.30
TOTAL CHECK						0.00	672.75
105100	83539	11/19/18 5193	PADDOCK PUBLICATIONS, IN	011030	2018 FOOD FESTIVAL - O	0.00	300.00
105100	83540	11/19/18 15002	PANTALEON, VENUS	05	REFUND OF CREDIT BALAN	0.00	57.35
105100	83541	11/19/18 13137	PARAGON MICRO	010613	QUOTE 846424	0.00	9.00
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	JEWEL	0.00	10.97
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	21.51
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	13.11
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	JEWEL	0.00	15.25
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	GAS STATION-WATER	0.00	13.87
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	26.82
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	WALGREENS	0.00	6.35
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	GAS/TRAVEL	0.00	30.10
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	GAS/TRAVEL	0.00	25.25
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	9.89
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	CULVERS-PRISONER FOOD	0.00	5.49
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	19.25
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	DOLLAR TREE	0.00	2.36
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	GAS/TRAVEL	0.00	40.09
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	GAS/TRAVEL	0.00	20.40
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	GAS/TRAVEL	0.00	12.45
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	6.66
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	GAS/TRAVEL	0.00	31.00
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MICHAELS	0.00	33.06
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	FACEBOOK ADVERTISE	0.00	20.88
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	JEWEL	0.00	39.23
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	7.68
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	4.73
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	JEWEL	0.00	2.14
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	9.65
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	JEWEL	0.00	5.97
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	MCDONALDS-PRISONER FOO	0.00	10.54
105100	83542	11/19/18 256	PETTY CASH POLICE	010613	BURGER KING-PRISONER F	0.00	8.38
TOTAL CHECK						0.00	453.08
105100	83543	11/19/18 3714	POMP'S TIRE SERVICE, INC	063447	INVOICE #640065508 DAT	0.00	6,327.00
105100	83543	11/19/18 3714	POMP'S TIRE SERVICE, INC	010925	INVOICE #640065829 DAT	0.00	4,534.16
105100	83543	11/19/18 3714	POMP'S TIRE SERVICE, INC	010925	USED TIRE FEE	0.00	96.00
TOTAL CHECK						0.00	10,957.16
105100	83544	11/19/18 4770	PRO-PAC INDUSTRIES, INC.	063447	INVOICE #137990 DATED	0.00	418.96

SELECTION CRITERIA: transact.batch='G354' and transact.ck_date='20181119 00:00:00.000'
ACCOUNTING PERIOD: 11/18

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	83545	11/19/18 14960	R.N.O.W., INC	043439	2018 SCHWARZE MODEL A9	0.00	266,861.00
105100	83546	11/19/18 1053	RANDALL PRESSURE SYSTEMS	010925	PARTS	0.00	21.34
105100	83546	11/19/18 1053	RANDALL PRESSURE SYSTEMS	010925	PS 8006 SCH 80 PIPE	0.00	104.54
105100	83546	11/19/18 1053	RANDALL PRESSURE SYSTEMS	010925	RB-H-138+06-06 BRAKE	0.00	23.30
105100	83546	11/19/18 1053	RANDALL PRESSURE SYSTEMS	010925	BR 1404--06-06- 6MP	0.00	23.04
105100	83546	11/19/18 1053	RANDALL PRESSURE SYSTEMS	010925	PK 10143-12-12-12-12M	0.00	96.17
105100	83546	11/19/18 1053	RANDALL PRESSURE SYSTEMS	010925	FL 8010-15	0.00	220.90
TOTAL CHECK						0.00	489.29
105100	83547	11/19/18 14829	RAPID TRANSPORT TOWING	010613	INVOICE #2219	0.00	402.00
105100	83548	11/19/18 492	RAY O'HERRON, INC.	010613	INVOICE #1857996-IN	0.00	257.00
105100	83548	11/19/18 492	RAY O'HERRON, INC.	010613	INVOICE #1859658-IN	0.00	37.00
105100	83548	11/19/18 492	RAY O'HERRON, INC.	010613	INVOICE #1859659-IN	0.00	27.00
105100	83548	11/19/18 492	RAY O'HERRON, INC.	010613	INVOICE #1858692-IN	0.00	150.00
105100	83548	11/19/18 492	RAY O'HERRON, INC.	010613	INVOICE #1857997-IN	0.00	420.95
TOTAL CHECK						0.00	891.95
105100	83549	11/19/18 14950	RECORD-A-HIT-ENTERTAINME	093454	2018 FROSTY FEST - CUR	0.00	700.00
105100	83550	11/19/18 14242	ROSATI'S PIZZA	010613	ROSATI'S CHECK #31	0.00	112.01
105100	83550	11/19/18 14242	ROSATI'S PIZZA	010613	CHECK #42	0.00	188.00
105100	83550	11/19/18 14242	ROSATI'S PIZZA	010613	CHECK #19	0.00	163.48
TOTAL CHECK						0.00	463.49
105100	83551	11/19/18 11653	ROSEMARY MACKEY	011030	REIMBURSEMENT FOR FACE	0.00	250.00
105100	83551	11/19/18 11653	ROSEMARY MACKEY	010208	REIMBURSEMENT FOR AIRF	0.00	352.41
105100	83551	11/19/18 11653	ROSEMARY MACKEY	010208	LODGING (3 NIGHTS) FOR	0.00	598.53
105100	83551	11/19/18 11653	ROSEMARY MACKEY	010208	VOLUNTEER THANK YOU LU	0.00	374.95
TOTAL CHECK						0.00	1,575.89
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	063447	INVOICE #3012644938 DA	0.00	296.28
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3012644876 DA	0.00	246.67
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3012664475 DA	0.00	185.84
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	063447	INVOICE #3012664857 DA	0.00	173.20
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3012664874 DA	0.00	80.30
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3012521848 DA	0.00	29.68
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3012326360 DA	0.00	109.56
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	063447	INVOICE #3012401533 DA	0.00	51.77
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	063447	INVOICE #3012409687 DA	0.00	155.31
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3012409689 DA	0.00	118.66
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	063447	INVOICE #3012409689 DA	0.00	118.66
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3012409694 DA	0.00	207.08
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3012459548 DA	0.00	321.91
105100	83552	11/19/18 13908	RUSH TRUCK CENTERS OF IL	063447	INVOICE #3012462743 DA	0.00	296.00
TOTAL CHECK						0.00	2,390.92
105100	83553	11/19/18 11209	SECRETARY OF STATE	043439	MUNICIPAL LICENSE PLAT	0.00	103.00
105100	83554	11/19/18 11209	SECRETARY OF STATE	043439	MUNICIPAL POLICE LICEN	0.00	103.00

SELECTION CRITERIA: transact.batch='G354' and transact.ck_date='20181119 00:00:00.000'
ACCOUNTING PERIOD: 11/18

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	83555	11/19/18 11209	SECRETARY OF STATE	043439	MUNICIPAL POLICE LICEN	0.00	103.00
105100	83556	11/19/18 11209	SECRETARY OF STATE	043439	MUNICIPAL POLICE LICEN	0.00	103.00
105100	83557	11/19/18 11209	SECRETARY OF STATE	043439	MUNICIPAL POLICE LICEN	0.00	103.00
105100	83558	11/19/18 6549	CHRISTOPHER SHACKELFORD	010613	MCDONALD'S EXPENSE	0.00	20.30
105100	83558	11/19/18 6549	CHRISTOPHER SHACKELFORD	010613	FOOD DURING INVESTIGAT	0.00	34.43
TOTAL CHECK						0.00	54.73
105100	83559	11/19/18 14838	SJK OF WEST CHICAGO, INC	010613	PD CAR WASH -18	0.00	108.00
105100	83560	11/19/18 4095	STANDARD EQUIPMENT COMPA	053443	INVOICE #P10435 DATED	0.00	101.95
105100	83561	11/19/18 1320	STEINER ELECTRIC	053443	600C FUSE-LIFT#5	0.00	23.37
105100	83562	11/19/18 14733	STERICYCLE ENVIRONMENTAL	010613	INVOICE #484830	0.00	559.08
105100	83563	11/19/18 1762	SUBURBAN LABORATORIES, I	063448	INVOICE #160324 DATED	0.00	234.00
105100	83564	11/19/18 11183	SUBWAY	010613	INVOICE #1	0.00	182.45
105100	83564	11/19/18 11183	SUBWAY	010613	INVOICE # 2	0.00	30.00
TOTAL CHECK						0.00	212.45
105100	83565	11/19/18 12768	SUNSHINE FARM II	093454	2018 FROSTY FEST - HOR	0.00	1,040.00
105100	83566	11/19/18 5706	SUPERIOR POWER WASHING I	010613	INVOICE #3039	0.00	275.00
105100	83567	11/19/18 11730	TECHNIVISTA, INC.	010208	PO#87601-MONTHLY MAIN	0.00	1,146.00
105100	83568	11/19/18 14773	THE RESPONSIVE MAILROOM,	011029	PRINTING OF 1,500 INSP	0.00	249.80
105100	83569	11/19/18 9209	THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	1,254.64
105100	83569	11/19/18 9209	THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	1,254.64
TOTAL CHECK						0.00	2,509.28
105100	83570	11/19/18 12102	THOMAS ENGINEERING GROUP	053442	PROFESSIONAL ENGINEERI	0.00	8,970.91
105100	83570	11/19/18 12102	THOMAS ENGINEERING GROUP	083453	PO#87853-PROF ENG SVC	0.00	83,080.31
TOTAL CHECK						0.00	92,051.22
105100	83571	11/19/18 2027	TRANS UNION CORPORATION	010613	INVOICE #10800452	0.00	85.00
105100	83572	11/19/18 5254	TREDROC TIRE SERVICES	010925	INVOICE #7420022820 DA	0.00	59.90
105100	83573	11/19/18 14915	TRITON ELECTRONICS, INC	010613	INVOICE #7408	0.00	480.00
105100	83574	11/19/18 4089	TYLER MEDICAL SERVICES	010501	INVOICE 401687 RETURN	0.00	245.00
105100	83575	11/19/18 4985	THE UPS STORE	063448	SHIPPING FEES	0.00	21.93
105100	83576	11/19/18 4322	US POSTMASTER	010208	PO#87688-NEWLETTER MA	0.00	1,900.00

SELECTION CRITERIA: transact.batch='G354' and transact.ck_date='20181119 00:00:00.000'
ACCOUNTING PERIOD: 11/18

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	83577	11/19/18 4406	U.S.A. BLUEBOOK	010924	RED FIRE HOSE	0.00	243.45
105100	83577	11/19/18 4406	U.S.A. BLUEBOOK	063447	HYDRANT -NOT IN SERVI	0.00	78.23
105100	83577	11/19/18 4406	U.S.A. BLUEBOOK	063447	RETURN #705999	0.00	-129.86
TOTAL CHECK						0.00	191.82
105100	83578	11/19/18 4823	WATER PRODUCTS AURORA	053443	BANK REPAIR CLAMP	0.00	262.77
105100	83579	11/19/18 13002	WATERLOGIC EAST, LLC	010613	INVOICE #CNIN174744E	0.00	135.00
105100	83580	11/19/18 1680	WEST CHICAGO FIRE PROTEC	010910	TRANSFER STATION FEES	0.00	6,704.96
105100	83581	11/19/18 308	WEST CHICAGO PRINTING	010110	BUSINESS CARDS (ALDERM	0.00	131.50
105100	83581	11/19/18 308	WEST CHICAGO PRINTING	010210	BUSINESS CARDS (ALDERM	0.00	131.50
105100	83581	11/19/18 308	WEST CHICAGO PRINTING	053443	DELIVERY FEES	0.00	18.75
TOTAL CHECK						0.00	281.75
TOTAL CASH ACCOUNT						0.00	1,079,439.36
TOTAL FUND						0.00	1,079,439.36
TOTAL REPORT						0.00	1,079,439.36

SELECTION CRITERIA: payable.due_date='20181119 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	----------	----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	226900	SUSPENSE	12268	CALL ONE		1210244-1125	G354	0.00	43102.45
TOTAL GENERAL FUND								0.00	43102.45
010110	4600	COMPUTER/OFFICE	308	WEST CHICAGO PRINTING	00090075-01	41550	G354	0.00	131.50
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00090074-01	257537710111	G354	0.00	162.98
010110	4720	OTHER CHARGES	12547	IMAGE AWARDS & ENGRAV	00090072-01	31840	G354	0.00	20.00
TOTAL CITY COUNCIL-OPERATIONS								0.00	314.48
010208	4107	NEWSLETTER PREPA	4322	US POSTMASTER		4TH QUARTLY	G354	0.00	1900.00
010208	4110	TRAINING & TUITI	11653	ROSEMARY MACKEY	00090067-01	REIMB LODGE	G354	0.00	598.53
010208	4110	TRAINING & TUITI	11653	ROSEMARY MACKEY	00090068-01	REIMB AIR	G354	0.00	352.41
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.		WC181109	G354	0.00	1146.00
010208	4680	SPECIAL EVENTS	11653	ROSEMARY MACKEY	00090066-01	REIMB AMERIC	G354	0.00	374.95
TOTAL CITY ADMIN-MARKET/COMM								0.00	4371.89
010210	4110	TRAINING & TUITI	14766	MARQUEZ, ADRIAN	00090070-01	TRAVEL/BUS E	G354	0.00	907.36
010210	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287283736296	G354	0.00	38.23
010210	4720	OTHER CHARGES	308	WEST CHICAGO PRINTING	00090075-01	41550	G354	0.00	131.50
TOTAL CITY ADMIN-ADMIN								0.00	1077.09
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00089823-01	F1018032	G354	0.00	100.00
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00090130-01	143241	G354	0.00	532.00
010501	4108	EMPLOYMENT EXAMS	13783	CONRAD POLYGRAPH, INC	00090109-01	3142	G354	0.00	80.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00090131-01	401687	G354	0.00	245.00
010501	4680	SPECIAL EVENTS	2084	JEWEL-OSCO	00090117-01	GIFT CARDS	G354	0.00	3890.25
TOTAL ADMIN SERVICES-HR								0.00	4847.25
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120038038	G354	0.00	124.85
010503	4125	SOFTWARE MAINTEN	13226	MICROSOFT CORPORATION	00088007-01	9899039552	G354	0.00	1999.00
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287283736296	G354	0.00	44.92
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00090196-01	3255	G354	0.00	1110.00
010503	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		VARIOUS-OCT	G354	0.00	23.74
TOTAL ADMIN SERVICES-IT								0.00	3302.51
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	154.83
TOTAL ADMIN SERVICES-ADMIN								0.00	154.83
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00090105-01	9301	G354	0.00	3158.37
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00090105-02	9299	G354	0.00	3362.18
010613	4110	TRAINING & TUITI	11340	LAW OFFICES OF JOHN Z	00090113-01	RED LT VIO	G354	0.00	150.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00090092-01	243339	G354	0.00	125.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00090098-01	243934	G354	0.00	300.00

SELECTION CRITERIA: payable.due_date='20181119 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	----------	----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4112	MEMBERSHIPS/DUES	14570	ILLINOIS L.E.A.P.	00090106-01	FY19 MEMBERS	G354	0.00	40.00
010613	4125	SOFTWARE MAINTEN	14014	PACE SYSTEMS INC	00090100-01	IN00022713	G354	0.00	1200.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		4421733	G354	0.00	245.70
010613	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5322	G354	0.00	125.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00090133-01	1088361-2018	G354	0.00	213.70
010613	4225	OTHER CONTRACTUA	14733	STERICYCLE ENVIRONMEN	00090135-01	484830	G354	0.00	559.08
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00090139-01	10800452	G354	0.00	85.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00090097-01	3039	G354	0.00	275.00
010613	4423	RADIO/RADAR EQUI	14915	TRITON ELECTRONICS, I	00090095-01	7408	G354	0.00	480.00
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00090094-01	23553745	G354	0.00	79.85
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00090134-01	01068840	G354	0.00	239.39
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00090137-01	506508	G354	0.00	37.00
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00090137-02	506507	G354	0.00	37.00
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00090193-01	522337	G354	0.00	41.00
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	19.50
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00090136-01	456719	G354	0.00	350.76
010613	4600	COMPUTER/OFFICE	13137	PARAGON MICRO	00089987-01	846424	G354	0.00	9.00
010613	4600	COMPUTER/OFFICE	6601	MENARDS		VARIOUS-OCT	G354	0.00	24.99
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00090192-08	REIMB	G354	0.00	30.10
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00090192-09	REIMB	G354	0.00	25.25
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00090192-14	REIMB	G354	0.00	40.09
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00090192-15	REIMB	G354	0.00	20.40
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00090192-16	REIMB	G354	0.00	12.45
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00090192-18	REIMB	G354	0.00	31.00
010613	4615	UNIFORMS/SAFETY	11559	J.G. UNIFORMS, INC.	00090112-01	44836	G354	0.00	586.50
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090108-01	1857997-IN	G354	0.00	420.95
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090108-02	1857995-IN	G354	0.00	257.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090116-01	1858692-IN	G354	0.00	150.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090141-01	1859658-IN	G354	0.00	37.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090141-02	1859659-IN	G354	0.00	27.00
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00090096-01	087427IB	G354	0.00	805.00
010613	4627	EDUCATIONAL PROG	11183	SUBWAY	00090115-01	#1 & #2	G354	0.00	182.45
010613	4627	EDUCATIONAL PROG	11183	SUBWAY	00090115-02	#1 & #2	G354	0.00	30.00
010613	4627	EDUCATIONAL PROG	6601	MENARDS		VARIOUS-OCT	G354	0.00	41.94
010613	4629	CERT SUPPLIES	13673	AMERICAN RED CROSS -	00090140-01	22144325	G354	0.00	120.00
010613	4650	MISCELLANEOUS CO	13002	WATERLOGIC EAST, LLC	00090110-01	CNIN174744E	G354	0.00	135.00
010613	4650	MISCELLANEOUS CO	14242	ROSATI'S PIZZA	00090143-01	#31	G354	0.00	112.01
010613	4650	MISCELLANEOUS CO	14242	ROSATI'S PIZZA	00090156-01	#42 & #19	G354	0.00	188.00
010613	4650	MISCELLANEOUS CO	14242	ROSATI'S PIZZA	00090156-02	19	G354	0.00	163.48
010613	4650	MISCELLANEOUS CO	14829	RAPID TRANSPORT TOWIN	00090157-01	TOW	G354	0.00	402.00
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		10	G354	0.00	108.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-01	REIMB	G354	0.00	10.97
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-02	REIMB	G354	0.00	21.51
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-03	REIMB	G354	0.00	13.11
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-04	REIMB	G354	0.00	15.25
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-05	REIMB	G354	0.00	13.87
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-06	REIMB	G354	0.00	26.82
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-07	REIMB	G354	0.00	6.35
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-10	REIMB	G354	0.00	9.89

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	----------	----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-11	REIMB	G354	0.00	5.49
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-12	REIMB	G354	0.00	19.25
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-13	REIMB	G354	0.00	2.36
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-17	REIMB	G354	0.00	6.66
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-19	REIMB	G354	0.00	33.06
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-20	REIMB	G354	0.00	20.88
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-21	REIMB	G354	0.00	39.23
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-22	REIMB	G354	0.00	7.68
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-23	REIMB	G354	0.00	4.73
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-24	REIMB	G354	0.00	2.14
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-25	REIMB	G354	0.00	9.65
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-26	REIMB	G354	0.00	5.97
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-27	REIMB	G354	0.00	10.54
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00090192-28	REIMB	G354	0.00	8.38
010613	4650	MISCELLANEOUS CO	5385	JULIO CALABRESE	00090142-01	REIMB	G354	0.00	112.98
010613	4650	MISCELLANEOUS CO	5385	JULIO CALABRESE	00090142-02	REIMB	G354	0.00	23.38
010613	4650	MISCELLANEOUS CO	6549	CHRISTOPHER SHACKELFO	00090191-01	REIB	G354	0.00	20.30
010613	4650	MISCELLANEOUS CO	6549	CHRISTOPHER SHACKELFO	00090191-02	REIB	G354	0.00	34.43
TOTAL POLICE-OPERATIONS								0.00	15568.02
010910	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00090195-01	JULY-SEPT-18	G354	0.00	6704.96
010910	4365	PAYMENT TO TAXIN	6146	DUPAGE COUNTY	00090194-01	JULY-SEPT 18	G354	0.00	34362.94
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	63.77
TOTAL PUBLIC WORKS-ADMIN								0.00	41131.67
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00090176-01	OF94030972	G354	0.00	165.00
010921	4202	TELEPHONE & ALAR	12902	CINTAS FIRE PROTECTIO	00090176-02	0F94030980	G354	0.00	174.00
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G354	0.00	275.64
010921	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5322	G354	0.00	528.00
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION		344833124-27	G354	0.00	59.96
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-01	OF94030505	G354	0.00	71.00
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-02	OF94030506	G354	0.00	6.60
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-03	OF94030507	G354	0.00	4.40
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-04	OF94030508	G354	0.00	3.30
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-05	OF94030509	G354	0.00	3.30
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-06	F094030510	G354	0.00	4.40
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-07	0F94030511	G354	0.00	3.30
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-08	OF94030512	G354	0.00	21.10
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-09	0F94030513	G354	0.00	72.70
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-10	0F94030514	G354	0.00	27.20
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-11	OF94030515	G354	0.00	282.70
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-12	0F984030516	G354	0.00	215.30
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-13	0F94030517	G354	0.00	316.85
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-14	OF94030518	G354	0.00	286.90
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090089-15	OF94030519	G354	0.00	84.60
010921	4225	OTHER CONTRACTUA	14569	ORKIN		014305021830	G354	0.00	175.00
010921	4650	MISCELLANEOUS CO	11134	JUST SAFETY, LTD.		31636	G354	0.00	38.50

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	----------	----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00090078-01	004881	G354	0.00	466.80
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00090078-02	005014	G354	0.00	410.90
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00090125-01	0205128	G354	0.00	270.30
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		VARIOUS-OCT	G354	0.00	6.72
010921	4650	MISCELLANEOUS CO	6601	MENARDS		VARIOUS-OCT	G354	0.00	707.11
TOTAL PUBLIC WORKS-MUN PROP								0.00	4681.58
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00088438-01	80145	G354	0.00	11425.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00088744-01	79928	G354	0.00	75.00
010922	4604	TOOLS & EQUIPMEN	5124	COLTHARP'S SALES & SE		43739	G354	0.00	206.20
010922	4604	TOOLS & EQUIPMEN	7565	FORESTRY SUPPLIERS, I	00090119-01	427250-00	G354	0.00	230.03
TOTAL PUBLIC WORKS-FORESTRY								0.00	11936.23
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,		00-17565	G354	0.00	725.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,		00-17545	G354	0.00	375.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,		00-17566	G354	0.00	1200.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,		00-17540	G354	0.00	1530.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,		00-17549	G354	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	5030.00
010924	4650	MISCELLANEOUS CO	14604	IMPACT NETWORKING, LL	00090079-01	1244986	G354	0.00	1.01
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		77059015	G354	0.00	40.06
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		VARIOUS-OCT	G354	0.00	17.30
010924	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		642876	G354	0.00	243.45
010924	4650	MISCELLANEOUS CO	6601	MENARDS		VARIOUS-OCT	G354	0.00	826.68
TOTAL PUBLIC WORKS-R & B								0.00	1128.50
010925	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00090160-02	640065829	G354	0.00	4534.16
010925	4400	VEHICLE REPAIR	4239	DEUTSCH'S TRUCK & DIE	00090179-02	65540	G354	0.00	2437.42
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00090083-01	7420022820	G354	0.00	59.90
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD		Q04103	G354	0.00	69.95
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		I-22224-0	G354	0.00	21.34
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		I-22655-0	G354	0.00	104.54
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		I-22461-0	G354	0.00	23.30
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		I-22639-0	G354	0.00	23.04
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		I-22384-0	G354	0.00	220.90
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST		I-22386-0	G354	0.00	96.17
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090086-02	2552012P	G354	0.00	9.20
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090086-03	2552178P	G354	0.00	529.98
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090086-04	2552307P	G354	0.00	471.95
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090086-05	2552777P	G354	0.00	549.94
010925	4603	PARTS FOR VEHICL	13701	HENDERSON TRUCK EQUIP	00090081-01	279258	G354	0.00	82.11
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090084-01	3012326360	G354	0.00	109.56
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090084-04	3012409689	G354	0.00	118.66
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090084-05	3012409694	G354	0.00	207.08

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FUND - 01 - GENERAL FUND

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010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090084-06	3012459548	G354	0.00	321.91
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090122-01	3012521848	G354	0.00	29.68
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090127-02	3012644876	G354	0.00	246.67
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090127-03	3012664475	G354	0.00	185.84
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090127-05	3012664874	G354	0.00	80.30
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00090123-01	10010	G354	0.00	64.75
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00090082-01	C042028871.0	G354	0.00	231.40
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00090082-02	C042028874.0	G354	0.00	231.40
010925	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		VARIOUS-OCT	G354	0.00	40.23
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		OCT-VARIOUS	G354	0.00	-774.84
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	00090055-02	2458-601845	G354	0.00	300.98
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,		640065532	G354	0.00	96.00
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00090124-02	71278	G354	0.00	283.20
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		OCTOBER CHGE	G354	0.00	544.79
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		11048708	G354	0.00	159.71
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		11048663	G354	0.00	237.25
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		11048796	G354	0.00	39.64
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162596	G354	0.00	46.51
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162602	G354	0.00	16.60
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162612	G354	0.00	24.29
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162634	G354	0.00	234.35
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162687	G354	0.00	7.16
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		162695	G354	0.00	63.69
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00090087-01	162477	G354	0.00	373.15
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00090087-02	162585	G354	0.00	309.39
010925	4603	PARTS FOR VEHICL	6601	MENARDS		VARIOUS-OCT	G354	0.00	299.78
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		OCTOBER CHGE	G354	0.00	38.14
TOTAL PUBLIC WORKS-MAINT GAR								0.00	13401.17
010926	4204	ELECTRIC	151	COMED		018077032	G354	0.00	1242.26
010926	4210	REFUSE DISPOSAL	11471	GROOT INDUSTRIES,INC-	00089931-01	15637503	G354	0.00	9595.56
TOTAL MOTOR FUEL TAX								0.00	10837.82
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00090149-01	T4511566	G354	0.00	141.45
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00090149-01	T4511587	G354	0.00	531.30
011028	4211	PRINTING & BINDI	12547	IMAGE AWARDS & ENGRAV	00090072-02	31893	G354	0.00	20.00
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	47.28
TOTAL COM DEV-PLANNING								0.00	740.03
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00090150-01	9300	G354	0.00	1387.35
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00090154-01	50374	G354	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00090153-01	50324	G354	0.00	150.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00090153-02	50341	G354	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00090153-03	50358	G354	0.00	392.34
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00090153-04	50361	G354	0.00	521.62
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00090153-05	50372	G354	0.00	150.00

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FUND - 01 - GENERAL FUND

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011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00090153-06	50389	G354	0.00	2675.00
011029	4211	PRINTING & BINDI	14773	THE RESPONSIVE MAILRO	00090151-01	50580	G354	0.00	249.80
TOTAL COM DEV-BUILDING & CODE								0.00	20126.11
011030	4680	SPECIAL EVENTS	11653	ROSEMARY MACKEY	00090069-01	REIMB-FOOD	FG354	0.00	250.00
011030	4680	SPECIAL EVENTS	14246	GEN POWER, INC	00090145-01	RSA002997	G354	0.00	1016.00
011030	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00090148-02	REIMB-FOOD&	FG354	0.00	25.59
011030	4680	SPECIAL EVENTS	14816	LAKESHORE RECYCLING S	00090152-01	PS232805	G354	0.00	498.00
011030	4680	SPECIAL EVENTS	5193	PADDOCK PUBLICATIONS,	00090144-01	16177E01	G354	0.00	300.00
TOTAL COM DEV-MUSEUM								0.00	2089.59
TOTAL FUND								0.00	183841.22

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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	11209	SECRETARY OF STATE	00090185-01	VIN END#4500	G354	0.00	103.00
043439	4804	VEHICLES	11209	SECRETARY OF STATE	00090186-01	VIN END#4501	G354	0.00	103.00
043439	4804	VEHICLES	11209	SECRETARY OF STATE	00090187-01	VIN END#4502	G354	0.00	103.00
043439	4804	VEHICLES	11209	SECRETARY OF STATE	00090188-01	VIN END#4503	G354	0.00	103.00
043439	4804	VEHICLES	11209	SECRETARY OF STATE	00090190-01	VIN END#2401	G354	0.00	103.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-01	E6773E6756	G354	0.00	105824.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-04	E6773E6756	G354	0.00	476.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-05	E6773E6756	G354	0.00	1120.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-06	E6773E6756	G354	0.00	1500.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-07	E6773E6756	G354	0.00	344.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-08	E6773E6756	G354	0.00	168.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-09	E6773E6756	G354	0.00	76.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-10	E6773E6756	G354	0.00	196.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-11	E6773E6756	G354	0.00	400.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-12	E6773E6756	G354	0.00	492.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-13	E6773E6756	G354	0.00	324.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-14	E6773E6756	G354	0.00	528.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-15	E6773E6756	G354	0.00	96.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-16	E6773E6756	G354	0.00	1180.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-17	E6773E6756	G354	0.00	400.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-18	E6773E6756	G354	0.00	436.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-19	E6773E6756	G354	0.00	196.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-20	E6773E6756	G354	0.00	500.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-22	E6773E6756	G354	0.00	196.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-23	E6773E6756	G354	0.00	40.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-24	E6773E6756	G354	0.00	1300.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00088873-25	E6773E6756	G354	0.00	600.00
043439	4804	VEHICLES	14630	ALTEC INDUSTRIES INC	00088249-02	50244546	G354	0.00	714.00
043439	4804	VEHICLES	14630	ALTEC INDUSTRIES INC	00088249-04	50244546	G354	0.00	51.49
043439	4804	VEHICLES	14960	R.N.O.W., INC	00089559-01	2018-54658	G354	0.00	266861.00
043439	4804	VEHICLES	294	CARQUEST AUTO PARTS		OCT-VARIOUS	G354	0.00	601.48
043439	4804	VEHICLES	294	CARQUEST AUTO PARTS	00090055-01	2458-600890	G354	0.00	325.58
TOTAL CAPITAL EQUIPMENT REPLACE								0.00	385460.55
TOTAL FUND								0.00	385460.55

SELECTION CRITERIA: payable.due_date='20181119 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	------TITLE------		----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	15002	PANTALEON, VENUS	00090118-01	345 CHIPPEWA	G354	0.00	57.35
TOTAL SEWER FUND								0.00	57.35
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G354	0.00	304.97
053440	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5322	G354	0.00	429.00
TOTAL SEWER-SSA#2								0.00	733.97
053442	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5322	G354	0.00	1098.00
053442	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00090025-01	18-255	G354	0.00	8970.91
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT		473080-11-02	G354	0.00	227558.33
053442	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION		6-354-71321	G354	0.00	23.90
TOTAL SEWER-WWTR TREATMENT								0.00	237651.14
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00090130-01	143241	G354	0.00	532.00
053443	4110	TRAINING & TUITI	12008	ILLINOIS SECTION AWWA	00090126-01	200039572	G354	0.00	180.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G354	0.00	463.60
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G354	0.00	2350.77
053443	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5322	G354	0.00	545.00
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00090196-01	3255	G354	0.00	370.00
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00090114-01	22707	G354	0.00	1254.64
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	155.28
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	160.81
053443	4600	COMPUTER/OFFICE	308	WEST CHICAGO PRINTING		41647	G354	0.00	18.75
053443	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090086-01	2550441P	G354	0.00	147.99
053443	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		OCT-VARIOUS	G354	0.00	247.88
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00090121-01	P10435	G354	0.00	101.95
053443	4630	PARTS-LIFT STATI	1320	STEINER ELECTRIC		S006180774.0	G354	0.00	23.37
053443	4630	PARTS-LIFT STATI	2013	GRAINGER		9942466633	G354	0.00	264.88
053443	4630	PARTS-LIFT STATI	2013	GRAINGER		9941878218	G354	0.00	140.17
053443	4630	PARTS-LIFT STATI	2013	GRAINGER		9939451911	G354	0.00	59.01
053443	4630	PARTS-LIFT STATI	2013	GRAINGER		9939451903	G354	0.00	112.42
053443	4630	PARTS-LIFT STATI	6601	MENARDS		VARIOUS-OCT	G354	0.00	9.87
053443	4639	PARTS-MAINS	4823	WATER PRODUCTS AURORA		02821696	G354	0.00	262.77
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01	047293	G354	0.00	647.50
053443	4650	MISCELLANEOUS CO	14939	BATTERIES PLUS BULBS	00090091-01	493-P7529020	G354	0.00	32.99
053443	4650	MISCELLANEOUS CO	2013	GRAINGER		9954112281	G354	0.00	44.83
053443	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		VARIOUS-OCT	G354	0.00	108.29
053443	4650	MISCELLANEOUS CO	5205	ASSOCIATED TECHNICAL	00090080-01	30656	G354	0.00	198.00
053443	4650	MISCELLANEOUS CO	6601	MENARDS		VARIOUS-OCT	G354	0.00	528.95
TOTAL SEWER-SANITARY COLLECTION								0.00	8961.72
053445	4225	OTHER CONTRACTUA	12678	MATOCHA ASSOCIATES	00089220-01	4-A	G354	0.00	2671.00
TOTAL SEWER PLANT EQUIP REPLACE								0.00	2671.00

SELECTION CRITERIA: payable.due_date='20181119 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	------TITLE------	----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	250075.18

SELECTION CRITERIA: payable.due_date='20181119 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	------TITLE------	----------	----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00090130-01	143241	G354	0.00	532.00
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G354	0.00	207.12
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G354	0.00	28020.47
063447	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5322	G354	0.00	1143.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00090196-01	3255	G354	0.00	370.00
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00090114-01	22707	G354	0.00	1254.64
063447	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00090160-01	640065508	G354	0.00	6327.00
063447	4400	VEHICLE REPAIR	4239	DEUTSCH'S TRUCK & DIE	00090179-01	65510	G354	0.00	2761.64
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	315.63
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090084-02	3012401533	G354	0.00	51.77
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090084-03	3012409687	G354	0.00	155.31
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090084-04	3012409689	G354	0.00	118.66
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090084-07	3012462743	G354	0.00	296.00
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090127-01	3012644938	G354	0.00	296.28
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090127-04	3012664857	G354	0.00	173.20
063447	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		VARIOUS-OCT	G354	0.00	89.99
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00090124-01	71277	G354	0.00	295.15
063447	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN		11048709	G354	0.00	120.06
063447	4604	TOOLS & EQUIPMEN	6601	MENARDS		VARIOUS-OCT	G354	0.00	87.27
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		31640	G354	0.00	69.05
063447	4615	UNIFORMS/SAFETY	4406	U.S.A. BLUEBOOK		711957	G354	0.00	-129.86
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		VARIOUS-OCT	G354	0.00	84.77
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00090076-01	J642774	G354	0.00	427.60
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		724275	G354	0.00	78.23
063447	4621	PARTS & EQUIPMEN	4770	PRO-PAC INDUSTRIES, I	00090088-01	137990	G354	0.00	418.96
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00088735-01	047293	G354	0.00	647.50
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		VARIOUS-OCT	G354	0.00	71.90
063447	4650	MISCELLANEOUS CO	6601	MENARDS		VARIOUS-OCT	G354	0.00	445.45
063447	4650	MISCELLANEOUS CO	6601	MENARDS		VARIOUS-OCT	G354	0.00	119.91
TOTAL WATER-PRODUCTION/DIST								0.00	44848.70
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G354	0.00	267.51
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G354	0.00	11407.32
063448	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00090128-01	160324	G354	0.00	234.00
063448	4216	GROUNDS MAINTENA	10874	ALANIZ LANDSCAPE GROU	00088510-01	5322	G354	0.00	1588.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION		344833124-27	G354	0.00	15.05
063448	4225	OTHER CONTRACTUA	14569	ORKIN		014305021830	G354	0.00	70.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00090120-01	4027439546	G354	0.00	310.53
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00090120-02	4027439002	G354	0.00	50.53
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	30.74
063448	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		OCT-VARIOUS	G354	0.00	0.94
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS		VARIOUS-OCT	G354	0.00	39.85
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9947499910	G354	0.00	16.18
063448	4624	PARTS-BUILDING R	6601	MENARDS		VARIOUS-OCT	G354	0.00	11.93
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1403691	G354	0.00	4265.28
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP		1404538	G354	0.00	4288.02
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO		SLS10075955	G354	0.00	2980.85
063448	4642	PARTS - WTP OPER	231	MC MASTER-CARR SUPPLY		76290883	G354	0.00	115.56

SELECTION CRITERIA: payable.due_date='20181119 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	------TITLE------	----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		VARIOUS-OCT	G354	0.00	20.49
063448	4650	MISCELLANEOUS CO	4985 THE UPS STORE		2329	G354	0.00	21.93
063448	4650	MISCELLANEOUS CO	6601 MENARDS		VARIOUS-OCT	G354	0.00	55.59
TOTAL WATER-TREATMENT PLANT OP							0.00	25790.30
TOTAL FUND							0.00	70639.00

SELECTION CRITERIA: payable.due_date='20181119 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	------TITLE------	----------	----------VENDOR----------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR		18-243	G354	0.00	83080.31
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00090129-02	55035	G354	0.00	292.50
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00090129-03	55035	G354	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00090129-04	55035	G354	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00090129-05	55035	G354	0.00	292.50
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00090129-06	55035	G354	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00090129-07	55035	G354	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00090129-08	55035	G354	0.00	585.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00090129-09	55035	G354	0.00	146.25
083453	4643	STORM SEWER REPA	6601	MENARDS		VARIOUS-OCT	G354	0.00	105.28
083453	4807	STREET IMPROVEME	10990	GENEVA CONSTRUCTION		58272	G354	0.00	30605.13
083453	4807	STREET IMPROVEME	10990	GENEVA CONSTRUCTION		58273	G354	0.00	15119.71
083453	4807	STREET IMPROVEME	12722	ALLIED ASPHALT PAVING	00089454-01	220115	G354	0.00	870.89
083453	4807	STREET IMPROVEME	12722	ALLIED ASPHALT PAVING	00089454-01	219888	G354	0.00	1366.34
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00088499-01	146848	G354	0.00	2767.00
083453	4871	ROW MAINTENANCE	10874	ALANIZ LANDSCAPE GROU	00088510-01	5322	G354	0.00	12517.00
083453	4872	ROW MATERIALS	6601	MENARDS		VARIOUS-OCT	G354	0.00	39.89
TOTAL CAPITAL PROJECTS								0.00	150127.80
TOTAL FUND								0.00	150127.80

SELECTION CRITERIA: payable.due_date='20181119 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

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	5322	G354	0.00	1791.00
093454	4680	SPECIAL EVENTS	12617	ACCURATE OFFICE SUPPL		OCT CHARGES	G354	0.00	17.09
093454	4680	SPECIAL EVENTS	12768	SUNSHINE FARM II	00090146-01	2018-FROST F	G354	0.00	1040.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00090148-01	REIMB-FOOD&	FG354	0.00	171.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00090148-03	REIMB-FOOD&	FG354	0.00	511.96
093454	4680	SPECIAL EVENTS	14950	RECORD-A-HIT-ENTERTAI	00090147-01	181768	G354	0.00	700.00
TOTAL DOWNTOWN TIF								0.00	4231.05
TOTAL FUND								0.00	4231.05

SELECTION CRITERIA: payable.due_date='20181119 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	11694 GALLANT CONSTRUCTION	00090107-01	1650 N NELTNG	354	0.00	7500.00
28	224500	MISCELLANEOUS DE	13114 DANIEL & ASSOCIATES R	00090158-01	1350 SARANA G	354	0.00	3000.00
28	224500	MISCELLANEOUS DE	15001 MATT DAVIDSON	00090132-01	426 E WASHING	354	0.00	1500.00
28	224500	MISCELLANEOUS DE	15003 MARIA MERCEDES ARROYO	00090138-01	207 MAIN	G354	0.00	3000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	15000.00
TOTAL FUND							0.00	15000.00

SELECTION CRITERIA: payable.due_date='20181119 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	5322	G354	0.00	420.00
433476	4225	OTHER CONTRACTUA	12060	CURRENT TECHNOLOGIES	00090197-01	721013	G354	0.00	1235.00
433476	4650	MISCELLANEOUS CO	6601	MENARDS		VARIOUS-OCT	G354	0.00	132.56
433476	4806	OTHER CAPITAL OU	14794	CYCLESAFE	00089512-01		G354	0.00	3795.00
433476	4806	OTHER CAPITAL OU	14794	CYCLESAFE	00089512-02		G354	0.00	11580.00
433476	4806	OTHER CAPITAL OU	14794	CYCLESAFE	00089512-03		G354	0.00	2376.00
433476	4806	OTHER CAPITAL OU	14794	CYCLESAFE	00089512-04		G354	0.00	526.00
TOTAL COMMUTER PARKING FUND								0.00	20064.56
TOTAL FUND								0.00	20064.56
TOTAL CHECK TRANSACTIONS								0.00	1079439.36
TOTAL EFT TRANSACTIONS								0.00	0.00
TOTAL REPORT								0.00	1079439.36

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Special Uses for a Cartage and Freight Terminal &
a Truck Repair Facility
RFS Group, Inc.
1450 (31W351) W. North Avenue

Ordinance No. 18-O-0056

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Nov. 13, 2018

COUNCIL AGENDA DATE: Nov. 19, 2018

STAFF REVIEW: Tom Dabareiner, AICP **SIGNATURE** _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman **SIGNATURE** _____

ITEM SUMMARY:

The applicant, RFS Group, Inc., is requesting the approval of two special uses to operate a cartage and freight facility (truck terminal) with ancillary truck repair at 1450 W. North Avenue (formerly known as 31W351 North Avenue). The subject property is approximately 6 acres and located on the south side of North Avenue and east of the Union Pacific and Wisconsin Central Railroads.

The subject property was forcibly annexed into the City limits in 2010 and zoned Manufacturing District upon annexation. At the time of its annexation the subject property was built out as it exists today and was occupied by Traffic Control and Protection (TCP), who used the bulk of the site for outdoor storage of traffic and construction related barriers and signage. TCP vacated the site in 2017 and it remains unoccupied.

RFS Group is a trucking company currently operating in Bensenville, Illinois. They haul dry freight throughout the Midwest and eastern United States. RFS Group has 20 drivers and will have 15 office staff working out of the subject property.

The subject property has an existing 38,000 square foot building on-site and a large, secure storage yard. The existing building has 29,700 sq. ft. of warehousing and dock space, 4,100 sq. ft. of office, and a 3,400 sq. ft. vehicle repair facility. The site has two access points, both of which are off of the North Avenue frontage road. The site has two existing wetlands on-site as well as a large stormwater detention pond along the west property line.

The property is currently zoned Manufacturing District. Cartage and freight terminals and any type of motor vehicle repair are allowed by special use in the Manufacturing zoning district. The applicant's principal proposed use will be as a cartage and freight terminal. The applicant proposes to install 41 parking stalls (12" x 73') along the south property line that will accommodate a full sized semi-truck and attached trailer. Large portions of the existing storage yard are unpaved. As part of this zoning request the applicant is proposing to either pave or remove all of the existing gravel portions of the yard to comply with City's prohibition on gravel parking surfaces. There are also 25 standard parking spaces that are paved and located outside of the secured yard that will be for employees and visitors. The applicant's truck drivers will park their cars in the semi-truck parking spaces while they are on the

road with the trucks.

The applicant's accessory proposed use of the subject property will be a truck repair facility. At this time the applicant only intends to repair their own fleet vehicles, but is requesting approval to have the ability expand to outside party repair work without requiring additional zoning approval in the future. The existing building has three existing repair bays in the northwest corner of the building. The use of the repair bays will be for standard vehicle maintenance (i.e. tire replacement, oil changes, brakes, tune ups, etc.).

In an effort to bring some of the legal non-conforming aspects of the site into compliance with current City Code, City staff is recommending approval of the following site improvements as a condition of approval of this zoning request. These improvements shall all be completed prior to a final certificate of occupancy being granted.

1. All barbed wire on the existing fencing shall be removed.
2. Handicap accessible parking shall be installed in the parking areas outside of the storage yard enclosure per Illinois Accessibility Code requirements.
3. The two existing storage unit containers centrally located on the north side of the building shall be removed in their entirety. The underlying areas shall either be restored to turf or paved surfaces shall be installed to access the existing overhead doors on the building.
4. The existing parking areas located outside of the storage yard enclosure shall be restriped in accordance with City Code.
5. The vegetated areas of the frontage road and the non-wetland areas of the subject property shall be properly manicured in conformance with City Code.

At its November 6, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of special uses for a cartage and freight terminal and a truck repair facility at 1450 W. North Avenue by a (5-0) vote. Their recommendation is included as Exhibit "B" of the attached ordinance.

ACTION PROPOSED:

Consideration of special uses for a cartage and freight terminal and a truck repair facility at 1450 W. North Avenue.

COMMITTEE RECOMMENDATION:

At its November 13, 2018 meeting, the Development Committee recommended approval of special uses for a cartage and freight terminal and a truck repair facility at 1450 W. North Avenue.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use Amendment for a Public High School &
a Fence Height Variance
West Chicago Community High School District 94
326 Joliet Street

Ordinance No. 18-O-0057

AGENDA ITEM NUMBER: 8.B.

FILE NUMBER:

COMMITTEE AGENDA DATE: Nov. 13, 2018

COUNCIL AGENDA DATE: Nov. 19, 2018

STAFF REVIEW: Tom Dabareiner, AICP **SIGNATURE**

APPROVED BY CITY ADMINISTRATOR: Michael Guttman **SIGNATURE**

ITEM SUMMARY:

West Chicago Community High School District 94 is requesting a first amendment to an existing special use to expand the existing public high school at 326 Joliet Street. The School District is also requesting approval of a variance related to the replacement of the existing fencing enclosing the tennis courts on the east side of Wood Street.

The High School opened in 1926. Since that time the High School has gone through five major expansions; 1955, 1964, 1977, 1998, and 2004 with other ancillary improvements throughout the years for additional parking and athletics. The entire campus is now collectively 29 acres in area and is generally bound by Joliet Street to the east, Geneva Street to the north, the Wisconsin Central Railroad to the west, and Ann and George Streets to the south.

A western portion of the existing school, approximately 57,000 square feet in area, is currently only one story tall with a vast majority of the building being at least two stories tall. This single story portion of the building was originally designed to have a second story to accommodate future growth. The School District is now requesting zoning approval to construct the second story portion of the existing building. Along with the second story addition one of the existing entrances on the west side of the building will also be enhanced. This entry way enhancement will increase the footprint of the existing building by 380 square feet. The majority of the proposed building improvements are vertical in nature. Please refer to the attached Building Elevations for specific details.

The City's Zoning Code has several off-street parking calculation requirements that apply to high schools to account for student drivers, staff, and visitors. Taking the proposed building expansion into account the minimum number of parking spaces required for the campus is 629. The High School collectively has 660 total existing parking spaces at their disposal; therefore, they are in compliance with the City's minimum off-street parking requirements. No new parking improvements are proposed as part of this special use amendment request.

The existing tennis courts (4 total) on the east side of Wood Street at the northwest corner of the building are in need of a full replacement (new playing surface and fencing). The courts are currently enclosed by a ten foot tall legal non-conforming chain-link fence. By Zoning Code definition the courts are located within a cornerside yard (a side yard having street frontage). Fences located within a corner side yard are limited to six feet in height. When an existing legal non-conforming improvement is removed in its entirety it can only be replaced with a new improvement in conformance with current Code requirements, unless a variance is granted by the City Council. Because of the nature of the use (tennis courts) a taller fence in desired, therefore the School District is requesting a variance to allow the in-kind replacement of new ten foot tall chain-link fencing around the courts. The proposed location of the new courts and fencing will match that of the existing site conditions.

On November 5th, City staff received the attached objection letter from the residents at 322 Vine Street. The contents of the letter were read into the record during the public hearing at the November 6th Plan Commission meeting.

At its November 6, 2018 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) unanimously recommended approval of a first amendment to a special use for a public high school and a fence height variance at 326 Joliet Street by (5-0) votes. Their recommendation is included as Exhibit "B" of the attached ordinance.

ACTION PROPOSED:

Consideration of a first amendment to a special use for a public high school and a fence height variance at 326 Joliet Street.

COMMITTEE RECOMMENDATION:

At its November 13, 2018 meeting, the Development Committee recommended approval of a first amendment to a special use for a public high school and a fence height variance at 326 Joliet Street.