

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, MARCH 18, 2019 - 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 March 4, 2019**
- 7. Corporate Disbursement Report
- March 18, 2019 (\$1,190,711.85)**

475 Main Street
West Chicago, Illinois
60185

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www.westchicago.org

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

8. Consent Agenda

- **Development Committee:**
 - A. **Ordinance No. 19-O-0007 – An Ordinance Granting Special Use Permits for a Motor Vehicle Repair Facility at 123 North Aurora Avenue.**
 - B. **Ordinance No. 19-O-0008 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Appendix A, Articles 4 and 10 of the Zoning Code Relating to Pet Shops**
 - C. **Resolution No. 19-R-0015 – A Resolution Authorizing the Mayor to Adopt the 2019 Official Zoning Map for the City of West Chicago.**

- **Infrastructure Committee:**
 - D. **Approve the After-the-Fact Purchase Approval of 400 Tons of Rock Salt from The Detroit Salt Company (for an amount not to exceed (\$30,092.00)).**
 - E. **Approve the Purchase of Two 2019 Ford F-250 Super Duty, Super Cab, 4wd Pickup Trucks Equipped with a Knapheide Aluminum Utility Service Body and Tommy Gate Lift Gate (for a cost not to exceed \$95,644.00).**
 - F. **Approve the Purchase One 2019 T770 T4 Bobcat Compact Track Loader and Attachments (for an amount not to exceed \$92,594.00).**
 - G. **Approve the Purchase of One 2019 Vermeer SC362 Stump Cutter (for an amount not to exceed \$21,699.00).**

- **Finance Committee:**
 - H. **Ordinance No. 19-O-0009 – An Ordinance Amending the Annual Budget for the City of West Chicago, DuPage County, Illinois for the Fiscal Year Commencing January 1, 2019 and Ending December 31, 2019 Passed and Adopted by Ordinance No. 18-O-0062.**
 - I. **Resolution No. 19-R-0014 – A Resolution Authorizing the Mayor to Execute a Non-Exclusive Cable Television Franchise Agreement with Comcast of Illinois/Ohio/Oregon, LLC.**

- **Items Not Sent to Committee:**

J. Resolution No. 19-R-0017 – A Resolution Authorizing the Mayor to Execute a Certain First Amendment to the License Agreement with Level 3 Communications LLC for use of City Right-of-Way Along Illinois Route 59 (Neltor Boulevard), Illinois Route 64 (North Avenue), Atlantic Drive, Winston Street, and Carolina Drive.

9. Reports by Committees

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

March 19, 2019	Plan Commission/ZBA
March 25, 2019	Public Affairs Committee
March 26, 2019	Historical Preservation Commission (cancelled)
March 28, 2019	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
March 4, 2019

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Alderman Dimas 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, Matthew E. Garling, Christopher Swiatek, Jeanne M. Short, Rebecca Stout, Bonnie A. Gagliardi, and Noreen Liginio-Kubinski present. Alderman Melissa Birch-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, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, Community Development Director Tom Dabareiner, and Police Commander Julio Calabrese.

5. Public Participation.

A. Citizens Award: Sadie Whetstone. The Mayor called upon Chief Uplegger who said it was his honor to present the award to this 11-year old resident. He said on Friday, December 7, 2018, Ms. Whetstone got off her school bus and walked to her house. She did not have her key so waited on the front porch. She noticed a man sitting in a vehicle who then approached her and said he had some papers he wanted to give to her parents. She said no, but he was persistent and she took off. He followed her until he got back into his car and left. He drove away, but she observed the vehicle and saw he had parked it. She walked toward him where he could not see her. The driver was not in the car any more. She called her mother and pointed out the car and they got the license number. Chief Uplegger said the Police were able to establish who he was, and it turned out he was an overeager Comcast-Infinity person. The Police were so impressed with how Ms. Whetstone handled herself. The Mayor thanked the parents for raising her properly because she made the right call. He said he was proud of her. He then presented her the award.

6. City Council Meeting Minutes – February 18, 2019. Alderman Garling made a motion, seconded by Alderman Hallett, to approve the minutes of February 18, 2019, with no changes. Voting Aye: Alderman Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Garling, Swiatek, Short, Stout, and Liginio-Kubinski. Voting Nay: 0. Alderman Gagliardi abstained. Motion carried.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Garling, to approve the March 4, 2019, Corporate Disbursement Report in the amount of \$334,361.95). Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Garling, Swiatek, Short, Stout, Gagliardi, and Liginio-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 19-R-0013 – A Resolution Approving the Final Development Plan for Norix – 1 Innovative Drive – DuPage business Center

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

The Mayor addressed the Council and the representatives from Norix who were in the audience, and said the project looks great. He was glad and excited to have Norix in West Chicago.

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. The Mayor called upon City Administrator Guttman to discuss the situation with the gas station at the Northwest corner of Neltner Boulevard and North Avenue,

Franciscan Way. Mr. Guttman was asking for guidance from the City Council on how they would like him to proceed. He said the gas station has been issued citations for ignoring the City's appearance Code by painting the brick after they had been denied a waiver to do so. This has been scheduled for a hearing several times with the Adjudication Officer and they keep asking for continuances. The City has spent \$10,000.00 in legal fees. After much discussion, by a show of hands, the City Council advised Mr. Guttman to require them to re-brick the building and pay a \$50,000.00 fine. This sends a message to other businesses that the City does enforce its ordinances.

12. Correspondence and Announcements.

Upcoming Meetings

- | | |
|------------------|---|
| - March 5, 2019 | Plan Commission/Zoning Board of Appeals |
| - March 7, 2019 | Infrastructure Committee |
| - March 11, 2019 | Development Committee |
| - March 14, 2019 | Finance Committee |

The City Clerk reminded everyone about the Friends of the City Museum and West Chicago Historical Society's fundraiser, "Becoming Queen Elizabeth II," on March 10, 2019, 1:00 pm at the American Legion. Cost is \$20.00 per person. Lunch is included.

The City Clerk announced that Early Voting for the April 2nd Consolidated Election started on February 21st. If any resident has changed their name or address, they have until tomorrow to get that updated. Or, they can utilize Grace Period Voting Registration. Two forms of ID are needed to register to vote, one of which must have the resident's current address. Grace Period Voting begins March 6th. When they register during the Grace Period they must vote at that time. Registered voters can vote by mail with a postmark earlier but not later than midnight on Tuesday, April 2, 2019. The last day they can request a mail ballot is March 28th.

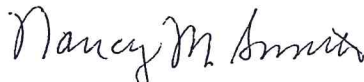
13. Mayor's Comments. The Mayor advised everyone to set their clocks forward on Sunday, and keep warm.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:34 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

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT March 18, 2019

OPERATING ACCOUNT	\$	1,190,711.85
FUNDED BY:		-----
GENERAL FUND	\$	276,687.90
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	11,661.00
SEWER FUND	\$	636,788.13
WATER FUND	\$	102,588.21
CAPITAL PROJECTS FUND	\$	156,252.60
DOWNTOWN TIF SPECIAL PROJECTS	\$	3,150.00
MISCELLANEOUS DEPOSITS	\$	3,000.00
COMMUTER PARKING FUND	\$	584.01

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 03/15/19
 TIME: 10:56:50

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G362' and transact.ck_date='20190318 00:00:00.000'
 ACCOUNTING PERIOD: 3/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	84393	03/18/19	14400 7 LAYER SOLUTIONS, INC	010503	UCC SSL CERTIFICATE -	0.00	436.23
105100	84394	03/18/19	4354 A & G GLASS, INC	010921	INVOICE #643931 DATED	0.00	153.46
105100	84395	03/18/19	13837 A LAMP CONCRETE CONTRACT	010926	CORRECT CODE	0.00	103,926.72
105100	84396	03/18/19	12617 ACCURATE OFFICE SUPPLY	011028	FEB CHRAGES	0.00	106.94
105100	84396	03/18/19	12617 ACCURATE OFFICE SUPPLY	010613	FEB CHRAGES	0.00	202.34
105100	84396	03/18/19	12617 ACCURATE OFFICE SUPPLY	010510	FEB CHRAGES	0.00	466.65
105100	84396	03/18/19	12617 ACCURATE OFFICE SUPPLY	063447	FEB CHRAGES	0.00	163.63
105100	84396	03/18/19	12617 ACCURATE OFFICE SUPPLY	010210	FEB CHRAGES	0.00	35.09
105100	84396	03/18/19	12617 ACCURATE OFFICE SUPPLY	010503	FEB CHRAGES	0.00	106.96
105100	84396	03/18/19	12617 ACCURATE OFFICE SUPPLY	053443	FEB CHRAGES	0.00	164.11
TOTAL CHECK						0.00	1,245.72
105100	84397	03/18/19	5384 AIRGAS USA, LLC	010925	CYLINDER RENTAL INVOIC	0.00	96.89
105100	84398	03/18/19	14145 ALL TRAFFIC SOLUTIONS	010613	RENEWAL #Q-39575	0.00	1,500.00
105100	84399	03/18/19	13107 AT & T MOBILITY	010210	SVC 02/01-02/2/19	0.00	38.23
105100	84399	03/18/19	13107 AT & T MOBILITY	010503	SVC 02/01-02/2/19	0.00	44.92
TOTAL CHECK						0.00	83.15
105100	84400	03/18/19	3829 ATLAS BOBCAT, INC.	063447	INVOICE #BR6912 DATED	0.00	32.80
105100	84401	03/18/19	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	84401	03/18/19	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 540 MA	0.00	1,086.72
105100	84401	03/18/19	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1555 A	0.00	550.00
TOTAL CHECK						0.00	16,011.72
105100	84402	03/18/19	14939 BATTERIES PLUS BULBS	063447	CORRECT CODES	0.00	55.90
105100	84402	03/18/19	14939 BATTERIES PLUS BULBS	063447	CORRECT CODE	0.00	119.70
TOTAL CHECK						0.00	175.60
105100	84403	03/18/19	14784 BRADEN BUSINESS SYSTEMS	010613	INVOICE #546985	0.00	41.00
105100	84404	03/18/19	11797 BRADFORD SYSTEMS CORP	011029	1 YEAR NETLABELS INTER	0.00	93.00
105100	84405	03/18/19	14710 BUCHANAN ENERGY (N) LLC	01	3,500 GALS GASOLINE &	0.00	8,776.12
105100	84405	03/18/19	14710 BUCHANAN ENERGY (N) LLC	01	3,500 GALS GASOLINE &	0.00	7,041.30
TOTAL CHECK						0.00	15,817.42
105100	84406	03/18/19	15035 C A TURNER COMPANY	063447	PO#90770-SWITEE PIPE	0.00	1,045.00
105100	84406	03/18/19	15035 C A TURNER COMPANY	063447	PO#90770-SHIPPING	0.00	73.18
TOTAL CHECK						0.00	1,118.18
105100	84407	03/18/19	12268 CALL ONE	01	SVC 3/15-4/14/19	0.00	48,378.79
105100	84408	03/18/19	6441 CANON BUSINESS SOLUTIONS	063448	INVOICE #4028544869 DA	0.00	28.74
105100	84408	03/18/19	6441 CANON BUSINESS SOLUTIONS	010924	INVOICE #4028545283 DA	0.00	146.41
TOTAL CHECK						0.00	175.15

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 03/15/19
 TIME: 10:56:50

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G362' and transact.ck_date='20190318 00:00:00.000'
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FUND - 40 - OPERATING FUND

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105100	84409	03/18/19	13021 CASE LOTS, INC	010921	INVOICE #7368 DATED 02	0.00	398.00
105100	84410	03/18/19	15004 CECCHIN PLUMBING & HEATI	053443	RESOLUTION NO. 18-R-00	0.00	67,734.00
105100	84411	03/18/19	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	380.00
105100	84411	03/18/19	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	1,200.00
105100	84411	03/18/19	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	1,000.00
TOTAL CHECK						0.00	2,580.00
105100	84412	03/18/19	15060 CLARK BAIRD SMITH, LLP	010501	INVOICE 10970	0.00	499.37
105100	84412	03/18/19	15060 CLARK BAIRD SMITH, LLP	010613	INVOICE 10970	0.00	499.38
TOTAL CHECK						0.00	998.75
105100	84413	03/18/19	14056 COLLINS LAW ENFORCEMENT	010613	INVOICE #12-23-2018-WC	0.00	860.00
105100	84414	03/18/19	13257 COMCAST CABLE	063448	SVC 02/25-3/24/19	0.00	323.12
105100	84414	03/18/19	13257 COMCAST CABLE	010503	SRC- 3/5-4/4/19	0.00	126.85
TOTAL CHECK						0.00	449.97
105100	84415	03/18/19	151 COMED	010926	SVC 1/31-3/6/19	0.00	1,510.76
105100	84416	03/18/19	5749 COMMUNICATIONS DIRECT	043439	#HKN9327A - IGNITION S	0.00	120.00
105100	84416	03/18/19	5749 COMMUNICATIONS DIRECT	043439	#QA41941 - POWER CABLE	0.00	40.00
105100	84416	03/18/19	5749 COMMUNICATIONS DIRECT	043439	#HAD4008 - ROOF MOUNT	0.00	190.00
105100	84416	03/18/19	5749 COMMUNICATIONS DIRECT	010925	CONNECTOR PLUG-	0.00	36.00
105100	84416	03/18/19	5749 COMMUNICATIONS DIRECT	043439	#CM300D - MOTOROLA TWO	0.00	3,740.00
105100	84416	03/18/19	5749 COMMUNICATIONS DIRECT	043439	#QA03850 - HEAVY DUTY	0.00	200.00
TOTAL CHECK						0.00	4,326.00
105100	84417	03/18/19	5511 CDW GOVERNMENT, INC.	010503	MICROSOFT WINDOWS SERV	0.00	2,774.00
105100	84417	03/18/19	5511 CDW GOVERNMENT, INC.	010503	MICROSOFT SQL SERVER 2	0.00	555.61
105100	84417	03/18/19	5511 CDW GOVERNMENT, INC.	010503	MICROSOFT OFFICE PROF	0.00	6,438.72
105100	84417	03/18/19	5511 CDW GOVERNMENT, INC.	010503	NETMOTION MOBILITY 475	0.00	3,781.88
105100	84417	03/18/19	5511 CDW GOVERNMENT, INC.	010503	NETMOTION DIAG CLOUD H	0.00	1,500.00
TOTAL CHECK						0.00	15,050.21
105100	84418	03/18/19	11830 THE CONCEPT MILL	010208	SPRING 2019 NEWSLETTER	0.00	1,200.00
105100	84419	03/18/19	2810 CORE & MAIN, LP	063447	VALVE BOX LOCK	0.00	139.00
105100	84420	03/18/19	2805 CRAWFORD, MURPHY & TILLY	063447	RESOLUTION NO. 18-R-00	0.00	1,428.75
105100	84421	03/18/19	9719 CRYSTAL MAINTENANCE SVCS	010921	18-R-0093 - 2019 JANIT	0.00	3,300.75
105100	84421	03/18/19	9719 CRYSTAL MAINTENANCE SVCS	010921	18-R-0093 - 2019 JANIT	0.00	281.25
105100	84421	03/18/19	9719 CRYSTAL MAINTENANCE SVCS	063448	18-R-0093 - 2019 JANIT	0.00	1,739.16
105100	84421	03/18/19	9719 CRYSTAL MAINTENANCE SVCS	433476	18-R-0093 - 2019 JANIT	0.00	281.67
TOTAL CHECK						0.00	5,602.83
105100	84422	03/18/19	15059 DIAZ, CARMEN	0100	REFUND OF BUSINESS REG	0.00	55.00
105100	84424	03/18/19	14990 DLS PRINTING PROMOTIONS&	010910	SWEATSHIRTS EMBROIDERE	0.00	49.00
105100	84424	03/18/19	14990 DLS PRINTING PROMOTIONS&	010921	SWEATSHIRTS EMBROIDERE	0.00	127.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 03/15/19
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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

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105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 063447	SWEATSHIRTS EMBROIDERE	0.00	354.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 063448	SWEATSHIRTS EMBROIDERE	0.00	111.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010910	T-SHIRTS SILK SCREENED	0.00	13.90
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010921	T-SHIRTS SILK SCREENED	0.00	100.80
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010924	T-SHIRTS SILK SCREENED	0.00	937.05
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010925	T-SHIRTS SILK SCREENED	0.00	217.65
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 063447	T-SHIRTS SILK SCREENED	0.00	856.80
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 063448	T-SHIRTS SILK SCREENED	0.00	214.80
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010910	KNITS/POLO SHIRTS EMBR	0.00	394.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010924	KNITS/POLO SHIRTS EMBR	0.00	68.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 063448	KNITS/POLO SHIRTS EMBR	0.00	135.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010910	FLEECE & NYLON JACKETS	0.00	116.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010921	FLEECE & NYLON JACKETS	0.00	38.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010924	FLEECE & NYLON JACKETS	0.00	52.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 063448	FLEECE & NYLON JACKETS	0.00	125.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010910	TWILL & DENIM SHIRTS E	0.00	65.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010921	TWILL & DENIM SHIRTS E	0.00	34.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010924	TWILL & DENIM SHIRTS E	0.00	75.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 010925	TWILL & DENIM SHIRTS E	0.00	138.00
105100	84424	03/18/19	14990	DLS PRINTING PROMOTIONS& 063448	TWILL & DENIM SHIRTS E	0.00	322.00
TOTAL CHECK						0.00	5,244.00
105100	84425	03/18/19	2609	DON MC CUE CHEVROLET 010925	95978746- NUT RESTOCK	0.00	33.70
105100	84425	03/18/19	2609	DON MC CUE CHEVROLET 010925	SENSOR	0.00	204.40
105100	84425	03/18/19	2609	DON MC CUE CHEVROLET 010925	INVOICE #413313 DATED	0.00	354.70
TOTAL CHECK						0.00	592.80
105100	84426	03/18/19	892	DUPAGE COUNTY TREASURER 010613	INVOICE #IA 511	0.00	750.00
105100	84427	03/18/19	12807	DUPAGE COUNTY JUDICIAL C 043439	INVOICE #CCWC5467	0.00	2,400.00
105100	84428	03/18/19	14286	DYNEGY ENERGY SERVICES 053443	SVC 1/16-2/14/19	0.00	4,858.19
105100	84428	03/18/19	14286	DYNEGY ENERGY SERVICES 063448	SVC 1/16-2/14/19	0.00	14,829.81
105100	84428	03/18/19	14286	DYNEGY ENERGY SERVICES 053440	SVC 1/16-2/14/19	0.00	31.40
105100	84428	03/18/19	14286	DYNEGY ENERGY SERVICES 063447	SVC 1/16-2/14/19	0.00	28,891.06
TOTAL CHECK						0.00	48,610.46
105100	84429	03/18/19	13958	ELITE DOCUMENT SOLUTIONS 010510	KYOCERA 6052CI/5052 CI	0.00	89.99
105100	84430	03/18/19	3597	FEDEX CORPORATION 063447	DELIVERY FEES	0.00	22.13
105100	84430	03/18/19	3597	FEDEX CORPORATION 010921	DELIVERY FEES	0.00	29.04
105100	84430	03/18/19	3597	FEDEX CORPORATION 053443	DELIVERY FEES	0.00	22.13
TOTAL CHECK						0.00	73.30
105100	84431	03/18/19	6613	ARLENE FISHER 053443	SUPPORT HOURS PROVIDED	0.00	261.56
105100	84431	03/18/19	6613	ARLENE FISHER 063447	SUPPORT HOURS PROVIDED	0.00	261.57
TOTAL CHECK						0.00	523.13
105100	84432	03/18/19	5677	FLINK CO. 010925	INVOICE #55029 DATED 0	0.00	961.00
105100	84432	03/18/19	5677	FLINK CO. 010925	INVOICE #55101 DATED 0	0.00	712.19

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TOTAL CHECK						0.00	1,673.19
105100	84433	03/18/19	3491 FLOLO CORPORATION	010921	INVOICE #438512 DATED	0.00	230.60
105100	84433	03/18/19	3491 FLOLO CORPORATION	053443	INVOICE #098482 DATED	0.00	145.00
TOTAL CHECK						0.00	375.60
105100	84434	03/18/19	3174 STEVE GOTTLIEB	010614	REIMBURSEMENT FOR TRAI	0.00	40.00
105100	84435	03/18/19	14755 GOVTEMPSUSA	011028	TEMPORARY CITY PLANNER	0.00	2,268.00
105100	84436	03/18/19	2013 GRAINGER	010924	COMBINATION WRENCH	0.00	51.03
105100	84436	03/18/19	2013 GRAINGER	010924	RETURN COMB WRENCH	0.00	-51.03
105100	84436	03/18/19	2013 GRAINGER	010924	POISON IVY CLEANER	0.00	140.34
105100	84436	03/18/19	2013 GRAINGER	010924	POISON IVY CLEANER	0.00	140.33
105100	84436	03/18/19	2013 GRAINGER	053443	MINITURE LAMP	0.00	4.20
105100	84436	03/18/19	2013 GRAINGER	053443	RUBBER BAND-7 INCH	0.00	76.20
105100	84436	03/18/19	2013 GRAINGER	063447	MINI LAMPS & INCAND	0.00	172.32
105100	84436	03/18/19	2013 GRAINGER	063448	BOOT BRUSH	0.00	251.75
105100	84436	03/18/19	2013 GRAINGER	010921	DISINFECT WIPES	0.00	78.36
105100	84436	03/18/19	2013 GRAINGER	433476	ELECTRIC UTILITY HEAT	0.00	295.34
105100	84436	03/18/19	2013 GRAINGER	053443	HIGH CAP-PLEATED	0.00	135.12
105100	84436	03/18/19	2013 GRAINGER	010921	BATTERY RECYCLING KIT	0.00	91.06
105100	84436	03/18/19	2013 GRAINGER	053443	INVOICE #9090300071 DA	0.00	937.43
105100	84436	03/18/19	2013 GRAINGER	083453	STREET LIGHT CONTROL	0.00	288.98
105100	84436	03/18/19	2013 GRAINGER	010921	RUBBER BANK -LG-25	0.00	159.00
105100	84436	03/18/19	2013 GRAINGER	063448	FULL MORTISE HINGE	0.00	73.86
105100	84436	03/18/19	2013 GRAINGER	010921	DISINFECTING WIPES	0.00	46.56
TOTAL CHECK						0.00	2,890.85
105100	84437	03/18/19	12995 GREAT AMERICA LEASING CO	010613	INVOICE #24370801	0.00	219.20
105100	84438	03/18/19	9874 MICHAEL GUTTMAN	010110	REIMBURSEMENT FOR MICH	0.00	100.00
105100	84439	03/18/19	561 HAGGERTY FORD	010925	INVOICE #163542 DATED	0.00	793.24
105100	84440	03/18/19	8857 MARK HARVEL	010924	REIMBURSEMENT TO MARK	0.00	60.00
105100	84441	03/18/19	14818 HAWK FORD	010925	INVOICE #12828 DATED 0	0.00	408.09
105100	84441	03/18/19	14818 HAWK FORD	010925	INVOICE #12601 DATED 0	0.00	128.36
TOTAL CHECK						0.00	536.45
105100	84442	03/18/19	5861 HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	142.83
105100	84443	03/18/19	2989 HORN STEEL	010925	INVOICE #96146I DATED	0.00	60.00
105100	84443	03/18/19	2989 HORN STEEL	010925	INVOICE #96146J DATED	0.00	120.00
TOTAL CHECK						0.00	180.00
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	063447	WELL #5 - OLYMPIAN 200	0.00	1,743.00
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	063447	WELL #7 - OLYMPIAN 200	0.00	1,606.00
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	063447	WELL #12 - CATERPILLAR	0.00	4,935.00
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	063447	WELL #8 & #9 - CAT 160	0.00	1,644.00
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	063447	WELL #10 & #11 - CAT 1	0.00	1,898.00

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105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	SANITARY TRUCK #521 -	0.00	1,844.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	SANITARY PORTABLE GENE	0.00	1,198.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #2 - U.S.	0.00	1,188.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #3 - CAT	0.00	2,142.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #4 - GENE	0.00	1,230.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #6 - KOHL	0.00	1,256.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #7 - OLYM	0.00	1,217.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #9 - EMPI	0.00	1,226.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #11 - EMP	0.00	1,202.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #14 - GEN	0.00	1,220.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #15 - OLY	0.00	1,222.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	053443	LIFT STATION #16 - CUM	0.00	1,157.00	
105100	84444	03/18/19	9376 ILLINI POWER PRODUCTS	010921	POLICE DEPARTMENT - OL	0.00	1,796.00	
TOTAL CHECK							0.00	29,724.00
105100	84445	03/18/19	592 IRMA	010924	INVOICE #IVC0011107 DA	0.00	2,923.36	
105100	84445	03/18/19	592 IRMA	010501	INVOICE IVC0011044 VOL	0.00	850.00	
TOTAL CHECK							0.00	3,773.36
105100	84446	03/18/19	5669 JC SCHULTZ INC.	010921	#V-1 CUSTOM CITY OF WE	0.00	807.60	
105100	84446	03/18/19	5669 JC SCHULTZ INC.	010921	SHIPPING TO: 135 W GRA	0.00	18.74	
TOTAL CHECK							0.00	826.34
105100	84447	03/18/19	15005 JERRY'S WELDING	063447	UNIT #790 & CONSUMABLE	0.00	645.00	
105100	84447	03/18/19	15005 JERRY'S WELDING	010925	UNIT #793 & CONSUMABLE	0.00	280.00	
TOTAL CHECK							0.00	925.00
105100	84448	03/18/19	14307 JP MORGAN CHASE BANK, N.	010613	SUBPOENA COMPLIANCE FE	0.00	47.49	
105100	84449	03/18/19	14307 JP MORGAN CHASE BANK, N.	010613	JP MORGAN FILE #SB1003	0.00	15.00	
105100	84450	03/18/19	11134 JUST SAFETY, LTD.	010613	FIRST AID SERVICES	0.00	32.70	
105100	84450	03/18/19	11134 JUST SAFETY, LTD.	063447	FIRST AID SERVICES	0.00	84.50	
TOTAL CHECK							0.00	117.20
105100	84451	03/18/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2564945P DATE	0.00	231.68	
105100	84451	03/18/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2565004P DATE	0.00	2.77	
105100	84451	03/18/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2565159P DATE	0.00	127.70	
105100	84451	03/18/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2565164P DATE	0.00	1,127.66	
105100	84451	03/18/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2563507P DATE	0.00	290.50	
TOTAL CHECK							0.00	1,780.31
105100	84452	03/18/19	12391 KANE, MCKENNA & ASSOC.	093454	29.25 HRS PROFESSIONAL	0.00	3,150.00	
105100	84453	03/18/19	12643 KIMBALL MIDWEST	010921	ADD CODE	0.00	113.60	
105100	84453	03/18/19	12643 KIMBALL MIDWEST	010925	INVOICE #6928758 DATED	0.00	142.48	
105100	84453	03/18/19	12643 KIMBALL MIDWEST	010925	INVOICE #6964284 DATED	0.00	315.10	
105100	84453	03/18/19	12643 KIMBALL MIDWEST	010924	INVOICE #6964545 DATED	0.00	113.61	
105100	84453	03/18/19	12643 KIMBALL MIDWEST	010925	INVOICE #6964145 DATED	0.00	155.73	
105100	84453	03/18/19	12643 KIMBALL MIDWEST	010924	INVOICE #6964145 DATED	0.00	155.73	
TOTAL CHECK							0.00	996.25

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105100	84454	03/18/19	2298 LANGUAGE LINE SERVICES,	010613	FEB PHONE INTERP FEES	0.00	106.82
105100	84455	03/18/19	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
105100	84456	03/18/19	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20190	0.00	364.25
105100	84457	03/18/19	15052 LOU'S GLOVES	063447	INVOICE #027154 DATED	0.00	450.00
105100	84458	03/18/19	8248 MARQUARDT & BELMONTE P.C	010613	#9543	0.00	3,395.40
105100	84458	03/18/19	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9541	0.00	2,733.75
105100	84458	03/18/19	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,126.40
TOTAL CHECK						0.00	7,255.55
105100	84459	03/18/19	14766 MARQUEZ, ADRIAN	010210	FOOD	0.00	52.20
105100	84459	03/18/19	14766 MARQUEZ, ADRIAN	010210	REIMBURSEMENT FOR ADRI	0.00	46.22
105100	84459	03/18/19	14766 MARQUEZ, ADRIAN	010210	FOOD	0.00	51.26
TOTAL CHECK						0.00	149.68
105100	84460	03/18/19	231 MC MASTER-CARR SUPPLY CO	010924	TAMPER, 44" LONG STEE	0.00	75.85
105100	84461	03/18/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #686803 DATED	0.00	1,083.29
105100	84461	03/18/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #686993 DATED	0.00	1,364.27
TOTAL CHECK						0.00	2,447.56
105100	84463	03/18/19	6601 MENARDS	010921	INVOICE #73126 DATED 0	0.00	305.39
105100	84463	03/18/19	6601 MENARDS	053443	INVOICE #73532 DATED 0	0.00	201.21
105100	84463	03/18/19	6601 MENARDS	063447	INVOICE #73532 DATED 0	0.00	201.21
105100	84463	03/18/19	6601 MENARDS	053443	INVOICE #73585 DATED 0	0.00	94.21
105100	84463	03/18/19	6601 MENARDS	063447	INVOICE #73585 DATED 0	0.00	568.80
105100	84463	03/18/19	6601 MENARDS	063448	2018 UNIFORM JEANS - N	0.00	26.99
105100	84463	03/18/19	6601 MENARDS	010924	2018 UNIFORM JEANS - S	0.00	26.99
105100	84463	03/18/19	6601 MENARDS	063447	2018 UNIFORM JEANS - F	0.00	26.99
105100	84463	03/18/19	6601 MENARDS	010613	FEBRUARY CHARGES	0.00	35.97
105100	84463	03/18/19	6601 MENARDS	010925	FEBRUARY CHARGES	0.00	341.94
105100	84463	03/18/19	6601 MENARDS	010503	FEBRUARY CHARGES	0.00	7.98
105100	84463	03/18/19	6601 MENARDS	010613	FEBRUARY CHARGES	0.00	17.98
105100	84463	03/18/19	6601 MENARDS	010924	FEBRUARY CHARGES	0.00	275.76
105100	84463	03/18/19	6601 MENARDS	010921	FEBRUARY CHARGES	0.00	403.60
105100	84463	03/18/19	6601 MENARDS	053443	FEBRUARY CHARGES	0.00	23.94
105100	84463	03/18/19	6601 MENARDS	063447	FEBRUARY CHARGES	0.00	16.47
105100	84463	03/18/19	6601 MENARDS	063448	FEBRUARY CHARGES	0.00	183.64
105100	84463	03/18/19	6601 MENARDS	063448	FEBRUARY CHARGES	0.00	120.89
105100	84463	03/18/19	6601 MENARDS	063447	FEBRUARY CHARGES	0.00	225.58
105100	84463	03/18/19	6601 MENARDS	063447	FEBRUARY CHARGES	0.00	136.84
105100	84463	03/18/19	6601 MENARDS	063448	FEBRUARY CHARGES	0.00	57.91
105100	84463	03/18/19	6601 MENARDS	063448	FEBRUARY CHARGES	0.00	25.28
TOTAL CHECK						0.00	3,325.57
105100	84464	03/18/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,686.34
105100	84464	03/18/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,756.45
105100	84464	03/18/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,259.96
105100	84464	03/18/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,741.29

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105100	84464	03/18/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,667.39
TOTAL CHECK						0.00	23,111.43
105100	84465	03/18/19	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #324091 DATED	0.00	305.32
105100	84466	03/18/19	242 MUNICIPAL CODE CORPORATI	010110	SUPPLEMENT NO. 131	0.00	779.62
105100	84467	03/18/19	244 MURPHY ACE HARDWARE 2400	010925	FEB CHARGES	0.00	47.83
105100	84467	03/18/19	244 MURPHY ACE HARDWARE 2400	010921	FEB CHARGES	0.00	80.70
105100	84467	03/18/19	244 MURPHY ACE HARDWARE 2400	053443	FEB CHARGES	0.00	84.61
105100	84467	03/18/19	244 MURPHY ACE HARDWARE 2400	010922	FEB CHARGES	0.00	1.30
105100	84467	03/18/19	244 MURPHY ACE HARDWARE 2400	010613	FEB CHARGES	0.00	89.73
105100	84467	03/18/19	244 MURPHY ACE HARDWARE 2400	083453	FEB CHARGES	0.00	29.21
TOTAL CHECK						0.00	333.38
105100	84468	03/18/19	4735 NAPA AUTO PARTS	010925	FEB CHARGES	0.00	421.89
105100	84468	03/18/19	4735 NAPA AUTO PARTS	063447	INVOICE #4496-062197 D	0.00	642.92
TOTAL CHECK						0.00	1,064.81
105100	84469	03/18/19	250 NORTHERN ILLINOIS GAS	063447	SVC 02/05/19-03/05/19	0.00	357.90
105100	84469	03/18/19	250 NORTHERN ILLINOIS GAS	063448	SVC 02/05/19-03/05/19	0.00	611.31
105100	84469	03/18/19	250 NORTHERN ILLINOIS GAS	010921	SVC 02/05/19-03/05/19	0.00	846.89
105100	84469	03/18/19	250 NORTHERN ILLINOIS GAS	053443	SVC 02/05/19-03/05/19	0.00	859.85
TOTAL CHECK						0.00	2,675.95
105100	84470	03/18/19	12076 ROBYN NIELSEN	010613	REIMBURESEMNT	0.00	449.00
105100	84471	03/18/19	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE #250609	0.00	125.00
105100	84472	03/18/19	5268 NORTHERN TOOL & EQUIPMEN	010921	INVOICE #42057108 DATE	0.00	116.98
105100	84473	03/18/19	15048 OFFICE SOLUTIONS, INC	010613	INVOICE #1474	0.00	4,000.00
105100	84474	03/18/19	11423 OLIN CORPORATION	063448	RESOLUTION NO. 18-R-00	0.00	3,492.43
105100	84475	03/18/19	13137 PARAGON MICRO	053443	#UN43NU6900FXZA SAMSUN	0.00	299.00
105100	84475	03/18/19	13137 PARAGON MICRO	063447	#UN43NU6900FXZA SAMSUN	0.00	299.00
105100	84475	03/18/19	13137 PARAGON MICRO	053443	SHIPPING	0.00	16.50
105100	84475	03/18/19	13137 PARAGON MICRO	063447	SHIPPING	0.00	16.50
105100	84475	03/18/19	13137 PARAGON MICRO	010503	BARRACUDA MESSAGE ARCH	0.00	7,350.00
TOTAL CHECK						0.00	7,981.00
105100	84476	03/18/19	15053 PEREZ, MARICRUZ	0100	REFUND FOR OVERPAYMENT	0.00	200.00
105100	84477	03/18/19	255 PETTY CASH CITY HALL	010110	PETTY CASH REIMBURSEME	0.00	30.00
105100	84477	03/18/19	255 PETTY CASH CITY HALL	010210	PETTY CASH REIMBURSEME	0.00	27.05
105100	84477	03/18/19	255 PETTY CASH CITY HALL	011029	PETTY CASH REIMBURSEME	0.00	14.22
105100	84477	03/18/19	255 PETTY CASH CITY HALL	433476	PETTY CASH REIMBURSEME	0.00	7.00
TOTAL CHECK						0.00	78.27
105100	84478	03/18/19	2487 PITNEY BOWES	010510	POSTAGE MACHINE RENTAL	0.00	337.91
105100	84478	03/18/19	2487 PITNEY BOWES	053443	POSTAGE MACHINE RENTAL	0.00	337.91

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105100	84478	03/18/19	2487 PITNEY BOWES	063447	POSTAGE MACHINE RENTAL	0.00	337.91	
TOTAL CHECK							0.00	1,013.73
105100	84479	03/18/19	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #410654703 DAT	0.00	574.92	
105100	84479	03/18/19	3714 POMP'S TIRE SERVICE, INC	010925	#791 RIEWA	0.00	138.50	
TOTAL CHECK							0.00	713.42
105100	84480	03/18/19	4770 PRO-PAC INDUSTRIES, INC.	063447	INVOICE #140014 DATED	0.00	40.70	
105100	84481	03/18/19	1053 RANDALL PRESSURE SYSTEMS	010925	PARTS- RESTOCK	0.00	119.23	
105100	84481	03/18/19	1053 RANDALL PRESSURE SYSTEMS	010925	WIRE HOSE, #757 PARTS	0.00	235.70	
105100	84481	03/18/19	1053 RANDALL PRESSURE SYSTEMS	010925	TEEFLOX TAPE-#757 PAR	0.00	52.14	
TOTAL CHECK							0.00	407.07
105100	84482	03/18/19	14829 RAPID TRANSPORT TOWING	010613	INVOICE #2224	0.00	140.00	
105100	84482	03/18/19	14829 RAPID TRANSPORT TOWING	010613	INVOICE #2203	0.00	155.00	
TOTAL CHECK							0.00	295.00
105100	84483	03/18/19	492 RAY O'HERRON, INC.	010613	INVOICE #1911623-IN	0.00	144.00	
105100	84483	03/18/19	492 RAY O'HERRON, INC.	010613	INVOICE #1911622-IN	0.00	144.00	
105100	84483	03/18/19	492 RAY O'HERRON, INC.	010613	INVOICE #1911621-IN	0.00	100.00	
105100	84483	03/18/19	492 RAY O'HERRON, INC.	010613	INVOICE #1911620-IN	0.00	10.00	
105100	84483	03/18/19	492 RAY O'HERRON, INC.	010613	INVOICE #1911619-IN	0.00	35.00	
105100	84483	03/18/19	492 RAY O'HERRON, INC.	010613	INVOICE #1912828-IN	0.00	11.98	
105100	84483	03/18/19	492 RAY O'HERRON, INC.	010613	INVOICE #1912827-IN	0.00	164.99	
TOTAL CHECK							0.00	609.97
105100	84484	03/18/19	12229 RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	981.99	
105100	84484	03/18/19	12229 RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	2,565.00	
105100	84484	03/18/19	12229 RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	8,118.55	
TOTAL CHECK							0.00	11,665.54
105100	84485	03/18/19	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3013928344 DA	0.00	151.80	
105100	84485	03/18/19	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3013928592 DA	0.00	177.56	
105100	84485	03/18/19	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3014037445 DA	0.00	524.46	
TOTAL CHECK							0.00	853.82
105100	84486	03/18/19	13917 SHI INTERNATIONAL CORP	010503	ADOBE ACROBAT PRO TEAM	0.00	168.51	
105100	84486	03/18/19	13917 SHI INTERNATIONAL CORP	010503	ADOBE CREATIVE CLOUD T	0.00	1,899.54	
TOTAL CHECK							0.00	2,068.05
105100	84487	03/18/19	14838 SJK OF WEST CHICAGO, INC	010613	22- PD CAR WASH	0.00	132.00	
105100	84488	03/18/19	13623 SNI SOLUTIONS	083453	LIQUID GEOMELT SC-217	0.00	4,958.80	
105100	84488	03/18/19	13623 SNI SOLUTIONS	083453	LIQUID GEOMELT SC-217	0.00	4,919.20	
TOTAL CHECK							0.00	9,878.00
105100	84489	03/18/19	15058 SPECIALTY TRENCHLESS PRO	053443	INVOICE #1061 DATED 02	0.00	2,275.00	
105100	84490	03/18/19	12709 SPRINT	063448	SVC 01/24-2/23/19	0.00	126.08	
105100	84490	03/18/19	12709 SPRINT	010921	SVC 1/24-2/23/19	0.00	85.46	
105100	84490	03/18/19	12709 SPRINT	010924	SVC 1/24-2/23/19	0.00	102.93	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	84490	03/18/19	SPRINT	053443	SVC 1/24-2/23/19	0.00	147.46
105100	84490	03/18/19	SPRINT	063447	SVC 1/24-2/23/19	0.00	232.98
TOTAL CHECK						0.00	694.91
105100	84491	03/18/19	STAPLES TECHNOLOGY SOLUT	010503	(4) APC SMART-UPS C SM	0.00	1,410.56
105100	84492	03/18/19	STEINER ELECTRIC	063447	BATTERY	0.00	41.48
105100	84493	03/18/19	SUBURBAN LABORATORIES, I	063447	INVOICE #163394 DATED	0.00	428.50
105100	84494	03/18/19	SUPERIOR ASPHALT MATERIA	083453	QPR COLD PATCH WINTER	0.00	2,633.80
105100	84494	03/18/19	SUPERIOR ASPHALT MATERIA	083453	QPR COLD PATCH WINTER	0.00	2,658.50
TOTAL CHECK						0.00	5,292.30
105100	84495	03/18/19	SUPERIOR POWER WASHING I	010613	INVOICE #3052	0.00	275.00
105100	84495	03/18/19	SUPERIOR POWER WASHING I	010613	INVOICE #3053	0.00	275.00
105100	84495	03/18/19	SUPERIOR POWER WASHING I	010613	INVOICE #3054	0.00	385.00
TOTAL CHECK						0.00	935.00
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	6,653.23
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	13,815.46
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	1,369.19
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	2,761.21
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	2,761.21
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	3,095.71
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	2,755.16
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	4,284.84
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	8,272.89
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	1,445.74
105100	84496	03/18/19	THE DETROIT SALT COMPANY	083453	CHANGE CODE	0.00	2,861.27
TOTAL CHECK						0.00	50,075.91
105100	84497	03/18/19	THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	732.77
105100	84497	03/18/19	THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	732.77
TOTAL CHECK						0.00	1,465.54
105100	84498	03/18/19	THOMAS ENGINEERING GROUP	053443	PO#90335-CONST OVERSI	0.00	13,782.42
105100	84498	03/18/19	THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	85,124.14
TOTAL CHECK						0.00	98,906.56
105100	84499	03/18/19	TAPCO	083453	R2-1, 18" X 24" HIP, S	0.00	1,658.00
105100	84499	03/18/19	TAPCO	083453	FREIGHT TO: CITY OF WE	0.00	150.00
TOTAL CHECK						0.00	1,808.00
105100	84500	03/18/19	TRAFFIC CONTROL AND PROT	083453	3" X 72" HIP RED 080 P	0.00	275.00
105100	84500	03/18/19	TRAFFIC CONTROL AND PROT	083453	18" HIP RED 080 END OF	0.00	282.00
105100	84500	03/18/19	TRAFFIC CONTROL AND PROT	083453	24" HIP R/B/W 080 NO T	0.00	251.50
105100	84500	03/18/19	TRAFFIC CONTROL AND PROT	083453	30" FYG 080 SCHOOL SYM	0.00	500.00
TOTAL CHECK						0.00	1,308.50
105100	84501	03/18/19	TRAN. TRACY	28	LETTER OF INTENT REFUN	0.00	1,500.00

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	84502	03/18/19	2027 TRANS UNION CORPORATION	010613	INVOICE #02900405	0.00	95.00
105100	84503	03/18/19	12885 TREBRON COMPANY, INC	010503	(150) SOPHOS ENDPOINT	0.00	2,498.00
105100	84504	03/18/19	4089 TYLER MEDICAL SERVICES	010501	INVOICE 405101 PRE-EMP	0.00	85.00
105100	84504	03/18/19	4089 TYLER MEDICAL SERVICES	010613	INVOICE #404976	0.00	22.00
105100	84504	03/18/19	4089 TYLER MEDICAL SERVICES	010613	INVOICE #405051	0.00	66.00
TOTAL CHECK							
105100	84505	03/18/19	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #075348	0.00	736.00
105100	84506	03/18/19	4985 THE UPS STORE	010613	SHIPPING FEES	0.00	27.20
105100	84506	03/18/19	4985 THE UPS STORE	010613	RETURN-DELIVERY FEES	0.00	104.01
TOTAL CHECK							
105100	84507	03/18/19	4322 US POSTMASTER	010208	2019 POSTAGE FOR QUART	0.00	2,000.00
105100	84508	03/18/19	4406 U.S.A. BLUEBOOK	063447	INVOICE #823222 DATED	0.00	394.99
105100	84509	03/18/19	11421 USALCO	063448	2019 DELIVERY OF LIQUI	0.00	3,836.12
105100	84510	03/18/19	15051 VARGAS, REYMUNDO	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	84511	03/18/19	14843 VERIZON CONNECT FLEET US	010925	VEHICLE TRACKING SUBSC	0.00	544.00
105100	84511	03/18/19	14843 VERIZON CONNECT FLEET US	010925	VEHICLE TRACKING SUBSC	0.00	544.00
TOTAL CHECK							
105100	84512	03/18/19	4207 VERIZON WIRELESS	010210	SVC 1/24-2/23/19	0.00	109.68
105100	84512	03/18/19	4207 VERIZON WIRELESS	010613	SVC 1/24-2/23/19	0.00	1,252.98
105100	84512	03/18/19	4207 VERIZON WIRELESS	010501	SVC 1/24-2/23/19	0.00	36.53
105100	84512	03/18/19	4207 VERIZON WIRELESS	010510	SVC 1/24-2/23/19	0.00	56.10
105100	84512	03/18/19	4207 VERIZON WIRELESS	011029	SVC 1/24-2/23/19	0.00	63.05
105100	84512	03/18/19	4207 VERIZON WIRELESS	010208	SVC 1/24-2/23/19	0.00	56.10
105100	84512	03/18/19	4207 VERIZON WIRELESS	053443	SVC 1/24-2/23/19	0.00	19.00
105100	84512	03/18/19	4207 VERIZON WIRELESS	063447	SVC 1/24-2/23/19	0.00	19.01
105100	84512	03/18/19	4207 VERIZON WIRELESS	011029	SVC 1/24-2/23/19	0.00	114.03
105100	84512	03/18/19	4207 VERIZON WIRELESS	010510	SVC 1/24-2/23/19	0.00	38.01
105100	84512	03/18/19	4207 VERIZON WIRELESS	010613	SVC 1/24-2/23/19	0.00	114.03
TOTAL CHECK							
105100	84513	03/18/19	15039 W.G.N. FLAG & DECORATING	010921	NYLON UNITED STATES FL	0.00	587.52
105100	84514	03/18/19	13109 WATER RESOURCES, INC	063447	INVOICE #32986 DATED 0	0.00	420.00
105100	84514	03/18/19	13109 WATER RESOURCES, INC	063447	INVOICE #32951 DATED 0	0.00	1,080.00
TOTAL CHECK							
105100	84516	03/18/19	546 WEST SIDE TRACTOR SALES	043439	GENERAL PURPOSE BUCKET	0.00	4,971.00
105100	V84515	03/18/19	15061 WCWWA	053443	OPENING BALANCE CONTRI	0.00	515,777.37
TOTAL CASH ACCOUNT							
						0.00	1,190,711.85

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL FUND						0.00	1,190,711.85
TOTAL REPORT						0.00	1,190,711.85

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 PAYMENT TYPE: ALL

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	00091047-01 598438	G362	0.00	8776.12
01	131200	INVENTORY-GASOLI	14710	BUCHANAN ENERGY (N) L	00091047-01 598438	G362	0.00	7041.30
01	226900	SUSPENSE	12268	CALL ONE	1210244-1125G362		0.00	48378.79
TOTAL GENERAL FUND							0.00	64196.21
0100	348200	BUSINESS REGISTR	15059	DIAZ, CARMEN	00091040-01 REFUND BUS	RG362	0.00	55.00
0100	354500	ADJUDICATON FINE	15053	PEREZ, MARICRUZ	00091007-01 REFUND	G362	0.00	200.00
TOTAL GENERAL FUND REVENUES							0.00	255.00
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00091025-01 00325038	G362	0.00	779.62
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00091026-01 257537702281G362		0.00	142.83
010110	4720	OTHER CHARGES	255	PETTY CASH CITY HALL	00090963-01 FEB RECEIPT	G362	0.00	30.00
010110	4720	OTHER CHARGES	9874	MICHAEL GUTTMAN	00091027-01 REIMB	G362	0.00	100.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	1052.45
010208	4107	NEWSLETTER PREPA	4322	US POSTMASTER	00091043-01 NEWLETTER	POG362	0.00	2000.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G362	0.00	56.10
010208	4212	ADVERTISING	11830	THE CONCEPT MILL	00091048-01 4877	G362	0.00	1200.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	3256.10
010210	4110	TRAINING & TUITI	14766	MARQUEZ, ADRIAN	00091028-01 REIMBB	G362	0.00	46.22
010210	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287283736296G362		0.00	38.23
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G362	0.00	109.68
010210	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	VARIOUS	G362	0.00	35.09
010210	4607	GAS & OIL	255	PETTY CASH CITY HALL	00090963-01 FEB RECEIPT	G362	0.00	27.05
010210	4650	MISCELLANEOUS CO	14766	MARQUEZ, ADRIAN	00090943-01 REIMBURSE	G362	0.00	52.20
010210	4650	MISCELLANEOUS CO	14766	MARQUEZ, ADRIAN	00091015-01 REIMB	G362	0.00	51.26
TOTAL CITY ADMIN-ADMIN							0.00	359.73
010501	4100	LEGAL FEES	15060	CLARK BAIRD SMITH, LL	00091049-01 10970	G362	0.00	499.37
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00091041-01 405101	G362	0.00	85.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G362	0.00	36.53
010501	4674	SAFETY BUDGET	592	IRMA	00090962-01 IVC0011044	G362	0.00	850.00
TOTAL ADMIN SERVICES-HR							0.00	1470.90
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE	877120037038G362		0.00	126.85
010503	4125	SOFTWARE MAINTEN	12885	TREBRON COMPANY, INC	00090936-01 74693	G362	0.00	2498.00
010503	4125	SOFTWARE MAINTEN	13137	PARAGON MICRO	00090928-01 853893	G362	0.00	7350.00
010503	4125	SOFTWARE MAINTEN	13917	SHI INTERNATIONAL COR	00090934-01 B09608838	G362	0.00	168.51
010503	4125	SOFTWARE MAINTEN	13917	SHI INTERNATIONAL COR	00090934-02 B09608838	G362	0.00	1899.54
010503	4125	SOFTWARE MAINTEN	14400	7 LAYER SOLUTIONS, IN	00091055-01 3522	G362	0.00	436.23
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00090931-01 RKL3197	G362	0.00	3781.88
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00090931-02 RKL3197	G362	0.00	1500.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00090933-01	RJP7289	G362	0.00	2774.00
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00090933-02	RJP7289	G362	0.00	555.61
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00090933-03	RJP7289	G362	0.00	6438.72
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287283736296	G362	0.00	44.92
010503	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		VARIOUS	G362	0.00	106.96
010503	4600	COMPUTER/OFFICE	6601	MENARDS		FEB-18	G362	0.00	7.98
010503	4812	MIS REPLACEMENT	14662	STAPLES TECHNOLOGY SO	00090935-01	HPY439	G362	0.00	1410.56
TOTAL ADMIN SERVICES-IT								0.00	29099.76
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G362	0.00	56.10
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G362	0.00	38.01
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00091046-01	3102955543	G362	0.00	337.91
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		VARIOUS	G362	0.00	466.65
010510	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00091054-01	6327	G362	0.00	89.99
TOTAL ADMIN SERVICES-ADMIN								0.00	988.66
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00091003-01	RD LT VIO	G362	0.00	300.00
010613	4100	LEGAL FEES	15060	CLARK BAIRD SMITH, LL	00091049-01	10970	G362	0.00	499.38
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00091030-01	9543	G362	0.00	3395.40
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00091030-02	9541	G362	0.00	2733.75
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00091052-01	250609	G362	0.00	125.00
010613	4125	SOFTWARE MAINTEN	14145	ALL TRAFFIC SOLUTIONS	00091005-01	Q-39575	G362	0.00	1500.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		9020106015	G362	0.00	106.82
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G362	0.00	114.03
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G362	0.00	1252.98
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00091009-01	1088361	G362	0.00	364.25
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00091032-01	02900405	G362	0.00	95.00
010613	4225	OTHER CONTRACTUA	4089	TYLER MEDICAL SERVICE	00091029-01	405051	G362	0.00	66.00
010613	4225	OTHER CONTRACTUA	4089	TYLER MEDICAL SERVICE	00091042-01	404976	G362	0.00	22.00
010613	4225	OTHER CONTRACTUA	892	DUPAGE COUNTY TREASUR	00091033-01	IA511	G362	0.00	750.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091002-01	3052	G362	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091002-02	3053	G362	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091002-03	3054	G362	0.00	385.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00091004-01	075348	G362	0.00	736.00
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00091050-01	24370801	G362	0.00	219.20
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00091012-01	546985	G362	0.00	41.00
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		VARIOUS	G362	0.00	202.34
010613	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		FED CHARGES	G362	0.00	89.73
010613	4600	COMPUTER/OFFICE	6601	MENARDS		FEB-18	G362	0.00	17.98
010613	4601	FIELD EQUIPMENT	12076	ROBYN NIELSEN	00091006-01	REIMBURSEMENG362		0.00	449.00
010613	4613	POSTAGE	4985	THE UPS STORE		RETURN-AXON	G362	0.00	104.01
010613	4613	POSTAGE	4985	THE UPS STORE		1068	G362	0.00	27.20
010613	4615	UNIFORMS/SAFETY	14056	COLLINS LAW ENFORCEME	00091008-01	12/23-2018-WG362		0.00	860.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090997-01	1911623-IN	G362	0.00	144.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090997-02	1911622-IN	G362	0.00	144.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090997-03	1911621-IN	G362	0.00	100.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090997-04	1911620-IN	G362	0.00	10.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00090997-05	1911619-IN	G362	0.00	35.00
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00091011-01	191282828-ING	G362	0.00	11.98
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00091011-02	1912827-IN	G362	0.00	164.99
010613	4617	FIRST AID SUPPLI	11134 JUST SAFETY, LTD.		32260	G362	0.00	32.70
010613	4650	MISCELLANEOUS CO	14307 JP MORGAN CHASE BANK,	00091010-01	WC-18022953	G362	0.00	15.00
010613	4650	MISCELLANEOUS CO	14307 JP MORGAN CHASE BANK,	00091031-01	WC-18027058	G362	0.00	47.49
010613	4650	MISCELLANEOUS CO	14829 RAPID TRANSPORT TOWIN	00091051-01	2224	G362	0.00	140.00
010613	4650	MISCELLANEOUS CO	14829 RAPID TRANSPORT TOWIN	00091051-02	2203	G362	0.00	155.00
010613	4650	MISCELLANEOUS CO	14838 SJK OF WEST CHICAGO,		014	G362	0.00	132.00
010613	4650	MISCELLANEOUS CO	6601 MENARDS		FEB-18	G362	0.00	35.97
010613	4806	OTHER CAPITAL OU	15048 OFFICE SOLUTIONS, INC	00091001-01	1474	G362	0.00	4000.00
TOTAL POLICE-OPERATIONS							0.00	20174.20
010614	4110	TRAINING & TUITI	3174 STEVE GOTTLIEB	00090996-01	REIMB TRAINIG	G362	0.00	40.00
TOTAL POLICE-ESDA							0.00	40.00
010910	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089976-01	35391	G362	0.00	13.90
010910	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089977-01	65389	G362	0.00	394.00
010910	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089978-01	65387	G362	0.00	116.00
010910	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089979-01	65388	G362	0.00	49.00
010910	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089980-01	65390	G362	0.00	65.00
TOTAL PUBLIC WORKS-ADMIN							0.00	637.90
010921	4202	TELEPHONE & ALAR	12709 SPRINT		539996026	G362	0.00	85.46
010921	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		VARIOUS	G362	0.00	846.89
010921	4219	CONTRACT JANITOR	9719 CRYSTAL MAINTENANCE S	00090476-01	25788	G362	0.00	3300.75
010921	4225	OTHER CONTRACTUA	3597 FEDEX CORPORATION		6-47380525	G362	0.00	29.04
010921	4225	OTHER CONTRACTUA	9376 ILLINI POWER PRODUCTS	00089636-20	CCN000887-1	G362	0.00	1796.00
010921	4225	OTHER CONTRACTUA	9719 CRYSTAL MAINTENANCE S	00090476-01	25788	G362	0.00	281.25
010921	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089976-01	35391	G362	0.00	100.80
010921	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089978-01	65387	G362	0.00	38.00
010921	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089979-01	65388	G362	0.00	127.00
010921	4615	UNIFORMS/SAFETY	14990 DLS PRINTING PROMOTIO	00089980-01	65390	G362	0.00	34.00
010921	4650	MISCELLANEOUS CO	12643 KIMBALL MIDWEST	00091020-04	6964545	G362	0.00	113.60
010921	4650	MISCELLANEOUS CO	13021 CASE LOTS, INC	00090972-01	7368	G362	0.00	398.00
010921	4650	MISCELLANEOUS CO	15039 W.G.N. FLAG & DECORAT	00090841-01	52562	G362	0.00	587.52
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9093491240	G362	0.00	78.36
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9094039659	G362	0.00	91.06
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9094039667	G362	0.00	46.56
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9101144799	G362	0.00	159.00
010921	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		FED CHARGES	G362	0.00	80.70
010921	4650	MISCELLANEOUS CO	3491 FLOLO CORPORATION	00090969-01	438512	G362	0.00	230.60
010921	4650	MISCELLANEOUS CO	4354 A & G GLASS, INC	00090951-01	643931	G362	0.00	153.46
010921	4650	MISCELLANEOUS CO	5268 NORTHERN TOOL & EQUIP	00090979-01	42057108	G362	0.00	116.98
010921	4650	MISCELLANEOUS CO	5669 JC SCHULTZ INC.	00090839-01	0000435352	G362	0.00	807.60
010921	4650	MISCELLANEOUS CO	5669 JC SCHULTZ INC.	00090839-02	0000435352	G362	0.00	18.74

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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	6601	MENARDS	FEB-18	G362	0.00	403.60
010921	4650	MISCELLANEOUS CO	6601	MENARDS	00090838-01 73126	G362	0.00	305.39
TOTAL PUBLIC WORKS-MUN PROP							0.00	10230.36
010922	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	FED CHARGES	G362	0.00	1.30
TOTAL PUBLIC WORKS-FORESTRY							0.00	1.30
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00090623-01 00-17687	G362	0.00	1000.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00090623-01 00-17680	G362	0.00	380.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00090623-01 00090623	G362	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	2580.00
010924	4110	TRAINING & TUITI	8857	MARK HARVEL	00090967-01 REIMB	G362	0.00	60.00
010924	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G362	0.00	102.93
010924	4301	OTHER INSURANCE	592	IRMA	00090980-01 IVC0011107	G362	0.00	2923.36
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9088462404	G362	0.00	51.03
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9088086229	G362	0.00	-51.03
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER	90843495710	G362	0.00	140.34
010924	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY	87673377	G362	0.00	75.85
010924	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089976-01 35391	G362	0.00	937.05
010924	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089977-01 65389	G362	0.00	68.00
010924	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089978-01 65387	G362	0.00	52.00
010924	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089979-01 65388	G362	0.00	622.00
010924	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089980-01 65390	G362	0.00	75.00
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER	90843495710	G362	0.00	140.33
010924	4615	UNIFORMS/SAFETY	6601	MENARDS	00090982-02 74062	G362	0.00	26.99
010924	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00091020-01 6964145	G362	0.00	155.73
010924	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00091020-03 6964545	G362	0.00	113.61
010924	4650	MISCELLANEOUS CO	6441	CANON BUSINESS SOLUTI	00091017-01 4028545283	G362	0.00	146.41
010924	4650	MISCELLANEOUS CO	6601	MENARDS	FEB-18	G362	0.00	275.76
TOTAL PUBLIC WORKS-R & B							0.00	5915.36
010925	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	640068514	G362	0.00	138.50
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-24733-0	G362	0.00	119.23
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-24617-0	G362	0.00	235.70
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-24599-0	G362	0.00	52.14
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00090983-01 6828758	G362	0.00	142.48
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00091020-01 6964145	G362	0.00	155.73
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00091020-02 6964284	G362	0.00	315.10
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090973-01 2564945P	G362	0.00	231.68
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090973-02 2564945P	G362	0.00	2.77
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090973-03 2565159P	G362	0.00	127.70
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090973-04 2565164P	G362	0.00	1127.66
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00090973-05 2563507P	G362	0.00	290.50
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090958-01 3013928344	G362	0.00	151.80

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DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090958-02	30139928592	G362	0.00	177.56
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00090990-01	3014037445	G362	0.00	524.46
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00090952-01	12601	G362	0.00	128.36
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00090975-01	12828	G362	0.00	408.09
010925	4603	PARTS FOR VEHICL	15005	JERRY'S WELDING	00090992-02	20972	G362	0.00	280.00
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		413395CVW	G362	0.00	33.70
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		413311CVW	G362	0.00	204.40
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	00090991-01	413313	G362	0.00	354.70
010925	4603	PARTS FOR VEHICL	2989	HORN STEEL	00090956-01	961461	G362	0.00	120.00
010925	4603	PARTS FOR VEHICL	2989	HORN STEEL	00090984-01	961461	G362	0.00	60.00
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00090985-01	410654703	G362	0.00	574.92
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		VARIOUS	G362	0.00	421.89
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00090986-01	324091	G362	0.00	305.32
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00091019-01	9960012943	G362	0.00	96.89
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00090974-01	163542	G362	0.00	793.24
010925	4603	PARTS FOR VEHICL	5677	FLINK CO.	00090971-01	55029	G362	0.00	961.00
010925	4603	PARTS FOR VEHICL	5677	FLINK CO.	00090971-02	55101	G362	0.00	712.19
010925	4603	PARTS FOR VEHICL	5749	COMMUNICATIONS DIRECT		IN150985	G362	0.00	36.00
010925	4603	PARTS FOR VEHICL	6601	MENARDS		FEB-18	G362	0.00	341.94
010925	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		FED CHARGES	G362	0.00	47.83
010925	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089976-01	35391	G362	0.00	217.65
010925	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089979-01	65388	G362	0.00	78.00
010925	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089980-01	65390	G362	0.00	138.00
010925	4650	MISCELLANEOUS CO	14843	VERIZON CONNECT FLEET	00090569-01	IN-3198439	G362	0.00	544.00
010925	4650	MISCELLANEOUS CO	14843	VERIZON CONNECT FLEET	00090569-01	IN3127107	G362	0.00	544.00
TOTAL PUBLIC WORKS-MAINT GAR								0.00	11195.13
010926	4204	ELECTRIC	151	COMED		0187077032	G362	0.00	1510.76
010926	4807	STREET IMPROVEME	13837	A LAMP CONCRETE CONTR	00089634-02	16142	G362	0.00	103926.72
TOTAL MOTOR FUEL TAX								0.00	105437.48
011028	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00091036-01	2729612	G362	0.00	2268.00
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		VARIOUS	G362	0.00	106.94
TOTAL COM DEV-PLANNING								0.00	2374.94
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00091037-01	9542	G362	0.00	1126.40
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00091035-01	50900	G362	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091034-01	50828	G362	0.00	1086.72
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091034-02	50911	G362	0.00	550.00
011029	4125	SOFTWARE MAINTEN	11797	BRADFORD SYSTEMS CORP	00091038-01	31646-1	G362	0.00	93.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G362	0.00	63.05
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G362	0.00	114.03
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00090963-01	FEB RECEIPT	G362	0.00	14.22
TOTAL COM DEV-BUILDING & CODE								0.00	17422.42

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	276687.90

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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	12807	DUPAGE COUNTY JUDICIA	00090998-01 CCWC5467	G362	0.00	2400.00
043439	4804	VEHICLES	546	WEST SIDE TRACTOR SAL	00090203-01 C01180	G362	0.00	4971.00
043439	4804	VEHICLES	5749	COMMUNICATIONS DIRECT	00090645-01 IN151130	G362	0.00	3740.00
043439	4804	VEHICLES	5749	COMMUNICATIONS DIRECT	00090645-02 IN151130	G362	0.00	200.00
043439	4804	VEHICLES	5749	COMMUNICATIONS DIRECT	00090645-03 IN151130	G362	0.00	120.00
043439	4804	VEHICLES	5749	COMMUNICATIONS DIRECT	00090645-04 IN151130	G362	0.00	40.00
043439	4804	VEHICLES	5749	COMMUNICATIONS DIRECT	00090645-05 IN151130	G362	0.00	190.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	11661.00
TOTAL FUND							0.00	11661.00

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G362	0.00	31.40
TOTAL SEWER-SSA#2								0.00	31.40
053443	4110	TRAINING & TUITI	15058	SPECIALTY TRENCHLESS	00091024-01	1061	G362	0.00	2275.00
053443	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G362	0.00	147.46
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G362	0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G362	0.00	859.85
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G362	0.00	4858.19
053443	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00091044-01	25	G362	0.00	261.56
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00091045-01	23181	G362	0.00	732.77
053443	4235	WASTEWATER TREAT	15061	WCWWA	00091053-01	0BC 201901	G362	0.00	515777.37
053443	4402	LIFT STATION REP	3491	FLOLO CORPORATION	00090969-02	098482	G362	0.00	145.00
053443	4402	LIFT STATION REP	3597	FEDEX CORPORATION		6-47380525	G362	0.00	22.13
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-08	CCN000877-1	G362	0.00	1844.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-09	CCN000880-1	G362	0.00	1198.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-10	CCN000876-1	G362	0.00	1188.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-11	CCN000881-1	G362	0.00	2142.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-12	CCN000882-1	G362	0.00	1230.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-13	CCN000871-1	G362	0.00	1256.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-14	CCN000884-1	G362	0.00	1217.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-15	CCN000870-1	G362	0.00	1226.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-16	CCN000883-1	G362	0.00	1202.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-17	CCN000885-1	G362	0.00	1220.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-18	CCN000872-1	G362	0.00	1222.00
053443	4402	LIFT STATION REP	9376	ILLINI POWER PRODUCTS	00089636-19	CCN000888-1	G362	0.00	1157.00
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00088546-01	321710	G362	0.00	981.99
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00088546-01	321708	G362	0.00	2565.00
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00089911-01	333604	G362	0.00	8118.55
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00091046-01	3102955543	G362	0.00	337.91
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		VARIOUS	G362	0.00	164.11
053443	4600	COMPUTER/OFFICE	13137	PARAGON MICRO	00090639-01	857909	G362	0.00	299.00
053443	4600	COMPUTER/OFFICE	13137	PARAGON MICRO	00090639-02	857909	G362	0.00	16.50
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS	00090895-01	73532	G362	0.00	201.21
053443	4630	PARTS-LIFT STATI	2013	GRAINGER		9101636612	G362	0.00	135.12
053443	4630	PARTS-LIFT STATI	2013	GRAINGER	00090976-01	9090300071	G362	0.00	937.43
053443	4630	PARTS-LIFT STATI	244	MURPHY ACE HARDWARE 2		FED CHARGES	G362	0.00	84.61
053443	4630	PARTS-LIFT STATI	6601	MENARDS		FEB-18	G362	0.00	23.94
053443	4650	MISCELLANEOUS CO	2013	GRAINGER		9089228770	G362	0.00	4.20
053443	4650	MISCELLANEOUS CO	2013	GRAINGER		9090300089	G362	0.00	76.20
053443	4650	MISCELLANEOUS CO	6601	MENARDS	00090900-01	73585	G362	0.00	94.21
053443	4806	OTHER CAPITAL OU	12102	THOMAS ENGINEERING GR		19-039	G362	0.00	13782.42
053443	4806	OTHER CAPITAL OU	15004	CECCHIN PLUMBING & HE	00090171-01	67645	G362	0.00	67734.00
TOTAL SEWER-SANITARY COLLECTION								0.00	636756.73
TOTAL FUND								0.00	636788.13

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G362	0.00	232.98
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G362	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G362	0.00	357.90
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G362	0.00	28891.06
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00091021-01 163394	G362	0.00	428.50
063447	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00091044-01 25	G362	0.00	261.57
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00091045-01 23181	G362	0.00	732.77
063447	4400	VEHICLE REPAIR	15005	JERRY'S WELDING	00090992-01 20972	G362	0.00	645.00
063447	4418	DISTRIB SYSTEM R	3597	FEDEX CORPORATION	646655051	G362	0.00	22.13
063447	4420	PUMP STATION REP	14939	BATTERIES PLUS BULBS	00091016-04 P11957556	G362	0.00	119.70
063447	4420	PUMP STATION REP	9376	ILLINI POWER PRODUCTS	00089636-03 CCN-000875-1G362	G362	0.00	1743.00
063447	4420	PUMP STATION REP	9376	ILLINI POWER PRODUCTS	00089636-04 CCN-000878-1G362	G362	0.00	1606.00
063447	4420	PUMP STATION REP	9376	ILLINI POWER PRODUCTS	00089636-05 CCN000879-1 G362	G362	0.00	4935.00
063447	4420	PUMP STATION REP	9376	ILLINI POWER PRODUCTS	00089636-06 CCN000873-1 G362	G362	0.00	1644.00
063447	4420	PUMP STATION REP	9376	ILLINI POWER PRODUCTS	00089636-07 CCN000874*1 G362	G362	0.00	1898.00
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00091046-01 3102955543	G362	0.00	337.91
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	VARIOUS	G362	0.00	163.63
063447	4600	COMPUTER/OFFICE	13137	PARAGON MICRO	00090639-01 857909	G362	0.00	299.00
063447	4600	COMPUTER/OFFICE	13137	PARAGON MICRO	00090639-02 857909	G362	0.00	16.50
063447	4600	COMPUTER/OFFICE	6601	MENARDS	FEB-18	G362	0.00	16.47
063447	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00090955-01 BR6912	G362	0.00	32.80
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00090988-01 4496-062197	G362	0.00	642.92
063447	4604	TOOLS & EQUIPMEN	15035	C A TURNER COMPANY	18276	G362	0.00	1045.00
063447	4604	TOOLS & EQUIPMEN	15035	C A TURNER COMPANY	18276	G362	0.00	73.18
063447	4604	TOOLS & EQUIPMEN	6601	MENARDS	00090895-01 73532	G362	0.00	201.21
063447	4604	TOOLS & EQUIPMEN	6601	MENARDS	00090900-01 73585	G362	0.00	568.80
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	32259	G362	0.00	84.50
063447	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089976-01 35391	G362	0.00	856.80
063447	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089979-01 65388	G362	0.00	354.00
063447	4615	UNIFORMS/SAFETY	15052	LOU'S GLOVES	00090977-01 027154	G362	0.00	450.00
063447	4615	UNIFORMS/SAFETY	6601	MENARDS	00090982-03 74062	G362	0.00	26.99
063447	4620	PARTS & EQUIPMEN	1320	STEINER ELECTRIC	S006285468.0G362	G362	0.00	41.48
063447	4620	PARTS & EQUIPMEN	2013	GRAINGER	9089741459	G362	0.00	172.32
063447	4620	PARTS & EQUIPMEN	6601	MENARDS	FEB-18	G362	0.00	136.84
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	K132490	G362	0.00	139.00
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00091022-01 823222	G362	0.00	394.99
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00090978-01 32951	G362	0.00	1080.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00091023-01 32986	G362	0.00	420.00
063447	4650	MISCELLANEOUS CO	14939	BATTERIES PLUS BULBS	00091016-03 P11957556	G362	0.00	55.90
063447	4650	MISCELLANEOUS CO	4770	PRO-PAC INDUSTRIES, I	00090954-01 140014	G362	0.00	40.70
063447	4650	MISCELLANEOUS CO	6601	MENARDS	FEB-18	G362	0.00	225.58
063447	4806	OTHER CAPITAL OU	2805	CRAWFORD, MURPHY & TI	00090290-01 0202731	G362	0.00	1428.75
TOTAL WATER-PRODUCTION/DIST							0.00	52841.89
063448	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G362	0.00	126.08
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G362	0.00	611.31
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G362	0.00	14829.81
063448	4216	GROUND MAINTENA	6601	MENARDS	FEB-18	G362	0.00	120.89

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01	25788	G362	0.00	1739.16
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038036	G362	0.00	323.12
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00090994-01	4028544869	G362	0.00	28.74
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS		FEB-18	G362	0.00	183.64
063448	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089976-01	35391	G362	0.00	214.80
063448	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089977-01	65389	G362	0.00	135.00
063448	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089978-01	65387	G362	0.00	125.00
063448	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089979-01	65388	G362	0.00	111.00
063448	4615	UNIFORMS/SAFETY	14990	DLS PRINTING PROMOTIO	00089980-01	65390	G362	0.00	322.00
063448	4615	UNIFORMS/SAFETY	6601	MENARDS	00090982-01	74062	G362	0.00	26.99
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9082175291	G362	0.00	73.86
063448	4624	PARTS-BUILDING R	6601	MENARDS		FEB-18	G362	0.00	57.91
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1410528	G362	0.00	4741.29
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	142464	G362	0.00	4667.39
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1422126	G362	0.00	4756.45
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1417623	G362	0.00	4686.34
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1422835	G362	0.00	4259.96
063448	4626	CHEMICALS	11421	USALCO	00090628-01	1331834	G362	0.00	3836.12
063448	4626	CHEMICALS	11423	OLIN CORPORATION	00090622-01	2650924	G362	0.00	3492.43
063448	4650	MISCELLANEOUS CO	2013	GRAINGER		9093117613	G362	0.00	251.75
063448	4650	MISCELLANEOUS CO	6601	MENARDS		FEB-18	G362	0.00	25.28
TOTAL WATER-TREATMENT PLANT OP							0.00	49746.32	
TOTAL FUND							0.00	102588.21	

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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	00090627-01	19-040	G362	85124.14
083453	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00090970-02	686993	G362	1364.27
083453	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00090970-01	686803	G362	1083.29
083453	4412	MATERIALS	2013	GRAINGER		9102170769	G362	288.98
083453	4611	ICE CONTROL MATE	13623	SNI SOLUTIONS	00090553-01	139443	G362	4919.20
083453	4611	ICE CONTROL MATE	13623	SNI SOLUTIONS	00090553-01	139466	G362	4958.80
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	82101	G362	6653.23
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	80264	G362	13815.46
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	80265	G362	1369.19
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	82540	G362	2761.21
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	82786	G362	2761.21
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	82664	G362	3095.71
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	82398	G362	2755.16
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	82244	G362	4284.84
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	81931	G362	8272.89
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	83327	G362	1445.74
083453	4670	ROCK SALT	14738	THE DETROIT SALT COMP	00089181-02	83326	G362	2861.27
083453	4671	BIT PATCH-COLD	10996	SUPERIOR ASPHALT MATE	00090529-01	20160084	G362	2658.50
083453	4671	BIT PATCH-COLD	10996	SUPERIOR ASPHALT MATE	00090529-01	20190097	G362	2633.80
083453	4872	ROW MATERIALS	11210	TAPCO	00090659-01	I629320	G362	1658.00
083453	4872	ROW MATERIALS	11210	TAPCO	00090659-02	I629320	G362	150.00
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2		FED CHARGES	G362	29.21
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00090633-01	100139	G362	275.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00090633-02	100139	G362	282.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00090633-03	100139	G362	251.50
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00090633-04	100139	G362	500.00
TOTAL CAPITAL PROJECTS							0.00	156252.60
TOTAL FUND							0.00	156252.60

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4225	OTHER CONTRACTUA	12391 KANE, MCKENNA & ASSOC	00091039-01	16167	G362	0.00	3150.00
TOTAL DOWNTOWN TIF							0.00	3150.00
TOTAL FUND							0.00	3150.00

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FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	15051 VARGAS, REYMUNDO	00091013-01	1200 S OAK	G362	0.00	1500.00
28	224500	MISCELLANEOUS DE	15054 TRAN. TRACY	00091014-01	1624 ORCHARDG	362	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	3000.00
TOTAL FUND							0.00	3000.00

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4219	CONTRACT JANITOR 9719	CRYSTAL MAINTENANCE S	00090476-01	25788	G362	0.00	281.67
433476	4650	MISCELLANEOUS CO 2013	GRAINGER		9081959190	G362	0.00	295.34
433476	4650	MISCELLANEOUS CO 255	PETTY CASH CITY HALL	00090963-01	FEB RECEIPT	G362	0.00	7.00
TOTAL COMMUTER PARKING FUND							0.00	584.01
TOTAL FUND							0.00	584.01
TOTAL CHECK TRANSACTIONS							0.00	674934.48
TOTAL EFT TRANSACTIONS							0.00	515777.37
TOTAL REPORT							0.00	1190711.85

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use for Saas/Smith, 123 North Aurora Avenue
to allow a Motor Vehicle Repair Facility

Ordinance No. 19-O-0007

AGENDA ITEM NUMBER: 8. A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Mar. 11, 2019

COUNCIL AGENDA DATE: March 18, 2019

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The applicants, Phillip Saas and Dale Smith, are requesting the approval of special use permits for an auto repair facility in an existing building at 123 N. Aurora Avenue. The subject property is zoned M, Manufacturing District. The West Chicago Zoning Code lists "Motor vehicle repair shops" [11.2-4(C)] and "Motor vehicle care centers", [11.2-4(GG)] as special uses. The applicants are requesting special use permits to allow both uses.

The applicants will be leasing the building to a tenant who will operate the motor vehicle repair business. All motor vehicle repair and vehicle storage is proposed to occur inside the building.

There is an existing 4,734 square foot building on the 11,841 square foot property. The entire property is either paved or covered with the building. Most recently the building housed an electrical contractor but historically the building housed a motor vehicle repair facility.

There is parking in front of the building for 6 cars. There is a driveway of approximately 20 feet on the north side of the building that provides access to the rear of the property and the roll up doors located on that rear facade. There is a gate on the driveway but there is no delineation of uses between the subject property and the property to the east. The applicants are proposing to fence the subject property to prevent the neighboring uses from spilling over onto the property.

City staff recommends approval of a Special Use Permit for 123 N. Aurora Avenue to allow the use of the building as a Motor vehicle repair shop [11.2-4 (C)] and Motor vehicle care center [11.2-4(GG)] subject to the four conditions listed below.

At its March 5, 2019 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) conducted a public hearing to consider the applicants' request. The Plan Commission unanimously recommended approval of the special use permits for 123 N. Aurora Avenue by a vote of six (6) "yes" and zero (0) "no" subject to the following conditions:

1. The west side yard and the rear yard of the property shall be fenced within 60 days of the special use permit approval.
2. All motor vehicles awaiting repair or being repaired shall be located inside the building.
3. All repairs shall take place inside the building.

4. The two parkway areas on the west side of the parking lot shall be graded and seeded with grass. Temporary landscape fencing shall be installed on perimeters of parkway.

The Plan Commission/Zoning Board of Appeals' recommendation is included as Exhibit "B" of the attached ordinance.

ATTACHMENTS:

Draft Ordinance Approving the Special Use Permits

Plan Commission/ZBA Recommendation (attached as Exhibit "B" to the Ordinance)

ACTION PROPOSED:

Consideration of special use permits to allow an auto repair facility subject to the listed conditions.

COMMITTEE RECOMMENDATION:

At its March 11, 2019 meeting, the Development Committee voted 6-0 in support of Ordinance 19-O-0007 granting the special use permits.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Zoning Code Text Amendment
Pet Shops

Ordinance No. 19-O-0008

AGENDA ITEM NUMBER: 8. B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Mar. 11, 2019

COUNCIL AGENDA DATE: March 18, 2019

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman SIGNATURE _____

ITEM SUMMARY:

The City of West Chicago, in response to an inquiry from DuPage County, seeks to initiate a set of text amendments that would restrict the sale of dogs and cats from retail outlets in an effort to deter so-called "puppy mills" and "kitten mills." Also this month, Police Department personnel will propose a new section to the Animal Care and Control Ordinance to enhance their enforcement abilities on the topic. Community Development needs to establish its own regulations, consistent with the Animal Care and Control Ordinance, to discourage the sale of "puppy mill" animals and to encourage demand for shelter animals and those from rescue organizations. The changes involve defining Pet Shops and related uses, and adding Pet Shops as part of our use list in allowed districts.

As proposed, Pet Shops would be added as a Permitted Use in the B-1, B-2 and B-3 zoning districts. Pet Shops would be defined in a manner to preclude the sale of dogs and cats, with certain exceptions. Pet Shops would be allowed to collaborate with animal care facilities and animal rescue organizations to offer space for such entities to feature adoptable dogs and cats. The text amendments would affect no existing businesses in West Chicago.

At its March 5, 2019 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) conducted a public hearing to consider the proposed text amendment. By a vote of four (4) "yes" and two (2) "no", the Plan Commission recommended approval of the text amendment as presented. Dissenters questioned if such a restriction is legal and whether the prohibition is too broad.

Attachments:
Draft Ordinance
PC Report

ACTION PROPOSED:

Consideration of the proposed Zoning Ordinance text amendments for Pet Shops.

COMMITTEE RECOMMENDATION:

At its March 11, 2019 meeting, the Development Committee voted 6-0 in favor of the text amendment.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

2019 Zoning Map Approval
Resolution No. 19-R-0015

AGENDA ITEM NUMBER: 8.C.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** March 11, 2019**COUNCIL AGENDA DATE:** March 18, 2019**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** _____

Illinois State Statute 63 ILCS 5/11-13-19 requires municipalities to formally approve an official zoning map on an annual basis if there have been changes in zoning classifications or districts the previous year.

The City Council approved two zoning changes in 2018 that are reflected on the draft 2019 Zoning Map:

1. The property at 811 Brown Street was rezoned from R-5, Single-Family Residential to M, Manufacturing by Ordinance No. 18-O-0051 on September 17, 2018; and
2. The parcels at the southwest corner of Smith Road at Powis Road were rezoned from ORI, Office, Research and Light Industrial to A, Airport, by Ordinance No. 18-O0059 on December 17, 2018.

Attachments:

Plan Commission Recommendation
Draft Ordinance Adopting 2019 Zoning Map

ACTIONS PROPOSED:

Staff recommends adoption of the 2019 Zoning Map dated February 4, 2019, as presented.

COMMITTEE RECOMMENDATION:

At their March 11, 2019 meeting, the Development Committee voted 6-0 in support of a recommendation to approve Resolution 19-R-0015, which adopts the City of West Chicago Official Zoning Map for 2019.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

After-The-Fact Purchase Approval of 400 Tons of Rock Salt from The Detroit Salt Company, LLC, Detroit, Michigan, for February/March 2019

AGENDA ITEM NUMBER: 8.D.**COMMITTEE AGENDA DATE:** March 7, 2019**COUNCIL AGENDA DATE:** March 18, 2019**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On June 18, 2018, the City Council authorized the purchase of up to 2,600 tons of rock salt, at the price of \$67.15 per ton delivered, from Detroit Salt Company, LLC, of Detroit, Michigan, under the DuPage County Rock Salt Joint Purchasing Program for the 2018-2019 winter season. Unfortunately, Compass Minerals did not offer the City an ability to reasonably purchase its customary 1,500 tons of Thawrox for the 2018-2019 winter season.

The 2018-2019 winter season has been long, extremely cold, and challenging with the lack of Thawrox, with the early significant snowfall in mid-November 2018, with the polar vortex, and the several long duration rain and ice events in February 2019.

City staff started the winter season with approximately 1,200 tons of rock salt and approximately 700 tons of Thawrox in its storage sheds (left over from the 2017-2018 winter season). As of February 19, 2019, the City had used approximately 3,240 tons of rock salt and 640 tons of Thawrox. During any snow or ice event, City crews may use between 80 and 400 tons of salt; usage dependent on duration, intensity, temperature, and icing conditions. On average, City crews use approximately 130 tons of salt per event.

On February 19, 2019, with no sign of spring on the horizon and after managing repeated rain and ice events, the City only had approximately 60 tons of rock salt and approximately 60 tons of Thawrox available; with the final 500 tons of the 2,600 tons of rock salt on order/pending delivery from Detroit Salt. With the long-range weather forecast indicating continued cold temperatures and the possibility of snow or ice events until mid-March 2019, staff sought options for purchasing additional snow and ice melting materials.

The Detroit Salt Company was contacted and it offered to sell an additional 400 tons of rock salt at the price of \$75.23 per ton delivered. As a result, on February 19, 2019, a Purchase Order was entered and an order for an additional 400 tons of rock salt was placed under the City Administrator's emergency purchasing authority. To date the City has approximately 450 tons of rock salt available, with approximately 450 tons pending delivery.

At this time, City staff asks City Council to approve the after-the-fact purchase of 400 tons of rock salt, from The Detroit Salt Company, LLC, of Detroit, Michigan, at the price of \$75.23 per ton delivered.

ACTIONS PROPOSED:

That the West Chicago City Council approve the after-the-fact purchase of 400 tons of rock salt, at the price of \$75.23 per ton delivered, from The Detroit Salt Company, LLC, of Detroit, Michigan.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Purchase Two 2019 Ford F-250 4wd Pickup Truck with Knapheide Aluminum Utility Service Body and Tommy Gate Lift Gate from Currie Motors of Frankfort, Illinois

AGENDA ITEM NUMBER: 8.E.**COMMITTEE AGENDA DATE:** March 7, 2019
COUNCIL AGENDA DATE: March 18, 2019**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

For FY 2019, the Public Works Department has planned and budgeted for the replacement of one 2008 Ford F-250 4wd pickup truck with utility service body and lift gate, and one 2003 Chevrolet 2500 pickup truck. Both trucks are scheduled to be replaced with 2019 Ford F-250 Super Duty, Super Cab, 4wd Pickup Trucks each equipped with a Knapheide aluminum utility service body and Tommy Gate lift gate. One truck will be used by the Public Works Department's Utility Division and the other truck will be used by the Public Works Facilities Management Division for various tasks.

To allow local vendors an opportunity to quote on the 2019 Ford F-250 Super Duty, Super Cab, 4wd Pickup Truck equipped with a Knapheide aluminum utility service body and appurtenances, the City of West Chicago recently solicited price quotes from nine local Ford dealerships, three Ford dealerships from southern Illinois that previously held or currently holds the State of Illinois contracts (i.e., dealership from Taylorville, Greenfield, and Springfield, Illinois), and one Ford dealership from Frankfort, Illinois that holds the Suburban Purchasing Cooperative (SPC) Program contract. From our request, only three dealerships responded:

- Currie Motors Fleet, Frankfort, Illinois (SPC Program) – \$47,822.00 each
- Roesch Ford, Bensenville, Illinois - \$48,559.00 each
- Hawk Ford of St. Charles, St. Charles, Illinois - \$50,025.00 each

Based on comparable pricing received, staff recommends the purchase of two 2019 Ford F-250 Super Duty, Super Cab, 4wd Pickup Trucks equipped with a Knapheide aluminum utility service body and Tommy Gate lift gate for the Public Works Department from Currie Motors of Frankfort, Illinois, for an amount not to exceed \$95,644.00 (\$47,822.00 each).

These vehicles will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which \$90,800.00 has been budgeted in FY 2019 to cover these expenditures. The additional \$4,844.00 will be paid from the \$50,000.00 budgeted to cover the purchase of miscellaneous vehicle equipment such as snow plows, salt spreaders, lift gates, warning lights, etc.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

That the West Chicago City Council waive competitive bidding and authorize the purchase of two 2019 Ford F-250 Super Duty, Super Cab, 4wd Pickup Trucks equipped with a Knapheide aluminum utility service body and Tommy Gate lift gate from Currie Motors of Frankfort, Illinois, for a cost not to exceed \$95,644.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Purchase One 2019 T770 T4 Bobcat® Compact Track Loader and Attachments from Atlas Bobcat, Elk Grove Village, Illinois

AGENDA ITEM NUMBER: 8.F.**COMMITTEE AGENDA DATE:** March 7, 2019
COUNCIL AGENDA DATE: March 18, 2019**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Within the Capital Equipment Replacement Fund (043439-4804), for FY 2019, the Public Works Department has planned and budgeted \$100,500.00 for the replacement of a 2007 Bobcat® A300 Skid-Steer and various attachments. Attachments include a 74" Heavy Duty Bucket, 40" Pavement Planer, 72" Sweeper with Gutter Broom, HB980 Breaker Bar, and Pallet Forks. Staff desires to purchase a 2019 T770 T4 Bobcat® Compact Track Loader with a 80" Heavy Duty Bucket, 40" Pavement Planer, 72" Sweeper, HB1180 Hydraulic Breaker Bar, 96" Snow Blade and appurtenances, for \$101,494.00.

With the purchase of the 2019 T770 T4 Bobcat® Compact Track Loader, the City will dispose of (trade-in) its 1994 Bobcat® 853H Skid-Steer, bucket, Alitec Breaker Bar, Alitec 16" Pavement Planer, and Auger attachments. The 1994 skid-steer was retained as a second/backup machine when the 2007 A300 Skid-Steer was purchased. Atlas Bobcat® has offered \$8,900.00 as trade-in value for the 1994 853H skid-steer and attachments.

Therefore, with trade-in value, the total purchase price of a 2019 T770 T4 Bobcat® Compact Track Loader with a 80" Heavy Duty Bucket, 40" Pavement Planer, 72" Sweeper, HB1180 Hydraulic Breaker Bar, 96" Snow Blade and appurtenances, will not to exceed the amount of \$92,594.00.

Bobcat® Skid-Steer and compact track Loaders are not available through State purchasing. For 2019, Atlas Bobcat holds a joint purchasing contract under the Sourcewell Cooperative Purchasing Program (formerly the National Joint Powers Alliance (NJPA) Program). The City of West Chicago is a member of Sourcewell/NJPA. Sourcewell is a municipal national contracting agency that provides nationally leveraged and competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting law for use by education, government, and non-profits.

Atlas Bobcat, Inc., located at 31W019 North Avenue, West Chicago, Illinois, is the local authorized Bobcat® dealer for the Chicagoland and northwestern Indiana area. Being a local dealer, staff has experienced excellent service for repairs, parts, and training.

The existing 2007 Bobcat® A300 Skid-Steer will be retained as second/back up piece of equipment and will be removed from the replacement schedule.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

That the West Chicago City Council authorize the purchase of one 2019 T770 T4 Bobcat® Compact Track Loader with a 80" Heavy Duty Bucket, 40" Pavement Planer, 72" Sweeper, HB1180 Hydraulic Breaker Bar, and a 96" Snow Blade, and appurtenances from Atlas Bobcat of Elk Grove Village, Illinois, for a cost not to exceed \$92,594.00 with trade-in approval of the City's 1994 Bobcat® 853H Skid-Steer, bucket, Alitec Breaker Bar, Alitec 16" Pavement Planer, and Auger attachments.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Purchase One 2019 Vermeer® SC362 Stump Cutter from Vermeer® Midwest of Aurora, Illinois

AGENDA ITEM NUMBER: 8.6.**COMMITTEE AGENDA DATE:** March 7, 2019
COUNCIL AGENDA DATE: March 18, 2019**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Within the Capital Equipment Replacement Fund (043439-4804), for FY 2019, the Public Works Department has planned and budgeted \$25,000.00 for the replacement of a 2001 Bobcat® SC60 Stump Grinder specifically equipped to be utilized with the City's 2007 Bobcat® A300 Skid-Steer (it is an attachment for the Bobcat® Skid-Steer). Staff desires to purchase a 2019 Vermeer® SC362 Stump Cutter from Vermeer® Midwest of Aurora, Illinois, for \$21,699.00. The Vermeer® SC362 is a stand-alone, independently operated, machine (see attached).

For 2019, Vermeer® Midwest holds a joint purchasing contract under the Sourcewell Cooperative Purchasing Program (formerly the National Joint Powers Alliance (NJPA) Program). The City of West Chicago is a member of Sourcewell/NJPA. Sourcewell is a municipal national contracting agency that provides nationally leveraged and competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting law for use by education, government, and non-profits.

Vermeer® Midwest, located at 2801 Beverly Drive, Aurora, Illinois, is the City's local authorized Vermeer® dealer. Being a local dealer, staff has experienced excellent service for repairs, parts, and training.

The existing 2001 Bobcat® SC60 Stump Grinder will be retained as backup piece of equipment but removed from the City's replacement schedule.

ACTIONS PROPOSED:

That the West Chicago City Council authorize the purchase of one 2019 Vermeer® SC362 Stump Cutter from Vermeer® Midwest of Aurora, Illinois, for a cost not to exceed \$21,699.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

FINANCE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 19-O-0009 – Project Carryover Budget Amendment

AGENDA ITEM NUMBER: 8.H.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: 3/14/19

COUNCIL AGENDA DATE: 3/18/19

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

The attached Budget Amendment accounts for projects that the City Council approved but were not completed during the 2018 fiscal year (listed in Exhibit A).

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 19-O-0009.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommends adoption of Ordinance No. 19-O-0009.

CITY OF WEST CHICAGO

-R-

FINANCE COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 19-R-0014 – Franchise Agreement with Comcast of Illinois/Ohio/Oregon, LLC

AGENDA ITEM NUMBER: 8.I.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: 3/14/19

COUNCIL AGENDA DATE: 3/18/19

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

The City's current Franchise Agreement with Comcast expires on March 25, 2019, after a 15-year term. Attached is a renewal Franchise Agreement that uses the model agreement negotiated between Comcast and the Metropolitan Mayors Caucus and other Regional Councils of Government, with certain minor revisions requested by staff (after looking at five other municipalities' Agreements with Comcast) and the City Attorney. These changes to the model agreement deal with the PEG Access Channel and PEG Capital Fee, number of complaints to trigger an inspections related to the technical standards, indemnification, and the maintenance of confidential information. This renewal Franchise Agreement will cover the period from March 26, 2019 through December 31, 2028.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution No. 09-R-0014.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommends approval of Resolution No. 09-R-0014.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 19-R-0017 – First Amendment To License Agreement with Level 3 Communications, LLC

AGENDA ITEM NUMBER: 8. J.

COMMITTEE AGENDA DATE: N/A
COUNCIL AGENDA DATE: March 18, 2019

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

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Attached is a First Amendment to the License Agreement with Level 3 Communications, LLC for use of City right-of-way along Illinois Route 59 (Neltnor Boulevard), Illinois Route 64 (North Avenue), Atlantic Drive, Winston Street, and Carolina Drive. Said Amendment modifies the License Agreement approved by City Council on July 17, 2017 (Resolution No. 17-R-0033). Since this company pays telecommunications tax as its fee for ROW rental, the City can only recover its costs associated with plan review and inspection and the use of third party consultants, like the City Attorney, (it would be different if the company were renting City property for a cell tower or other equipment).

ACTIONS PROPOSED:

Approval of Resolution No. 19-R-0017.

COMMITTEE RECOMMENDATION:

This item did not go to Committee, as it follows the same parameters previously approved by the City Council for license agreements.

RESOLUTION NO. 19-R-0017

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
A CERTAIN FIRST AMENDMENT TO THE LICENSE AGREEMENT
WITH LEVEL 3 COMMUNICATIONS LLC. FOR USE OF CITY
RIGHT-OF-WAY ALONG ILLINOIS ROUTE 59 (NELTNOR BOULEVARD),
ILLINOIS ROUTE 64 (NORTH AVENUE), ATLANTIC DRIVE,
WINSTON STREET, AND CAROLINA DRIVE**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a certain First Amendment to the License Agreement for use of City right-of-way along Illinois Route 59 (Neltnor Boulevard), Illinois Route 64 (North Avenue), Atlantic Drive, Winston Street, and Carolina Drive, between the City of West Chicago and Level 3 Communications, LLC., in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 18th day of March, 2019

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

CITY OF WEST CHICAGO/LEVEL 3 COMMUNICATIONS, LLC
FIRST AMENDMENT TO LICENSE AGREEMENT

This Amendment to License Agreement (“Amendment”) is entered into this ___ day of March, 2019 ("Effective Date"), by and between Level 3 Communications, LLC (“Licensee”) and City of West Chicago, an Illinois municipal corporation, 475 Main Street, West Chicago, Illinois 60185 (“Licensor”) (collectively, the “Parties”).

WHEREAS, Licensor and Licensee entered into that certain License Agreement on June 15, 2017 (the “Agreement”);

WHEREAS, the Parties desire to amend the Agreement to include reference of additional “Road Right-of-way” owned by the Licensor and herein referenced (the “Subject Property”).

WHEREAS, the Parties desire to amend the Agreement for additional installation, construction, location, operation, and maintenance of telecommunication facilities under the City’s right of way (the “Licensed Premises”) so that Licensee can provide additional telecommunication services, subject to the terms and conditions of the Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants of the Parties, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. All capitalized terms not expressly defined herein shall have the meaning ascribed to such terms as specified in the Agreement.
2. Paragraph “A” in the Recitals of the Agreement shall be in its entirety replaced with the following:

Licensor owns property commonly known as “Road Right-of-Way generally along Illinois Route 59 (Neltnor Boulevard) from a point approximately 560 feet north of Illinois Route 64 (North Avenue) to Illinois Route 64, and then west along Illinois Route 64 to Marketing Drive;

including along Atlantic Drive between to Illinois Route 64 and Winston Drive; including along Winston Drive, and along Carolina Drive” which is located across, through or under the real estate legally described in Exhibit “A”, attached hereto and incorporated herein by reference (the “Subject Property”).

3. Exhibit “A” to the Agreement shall be in its entirety replaced with the Exhibit “A” attached to this Amendment.

4. Exhibit “B” to the Agreement shall be amended to include and reference the following engineering plan set(s), attached hereto and incorporated herein by reference:

- a. Engineering plan set entitled “Address: 1240 North Ave., West Chicago, IL 60185, Project Name: 1240 North Ave. North Lateral, CLLI: SCHCILFU, SOW#: 33061”, as prepared by Level (3) Communications, latest revision #7 dated January 11, 2019, sheets of 34; and,
- b. Engineering plan set entitled “Address: 1240 North Ave., West Chicago, IL 60185, Project Name: 1240 North Ave. South Lateral, CLLI: SCHCILFU, SOW#: 33061”, as prepared by Level (3) Communications, latest revision #8 dated January 11, 2019, sheets of 44 .

5. **Entire Agreement.** This Amendment, together with the Agreement, constitutes the entire and final agreement and understanding between the Parties with respect to the subject matter of this Amendment and supersedes all prior oral or written agreements relating to the subject matter hereof, which are of no further force or effect. This Amendment may only be modified or supplemented by an instrument in writing executed by each Party and delivered to the Party relying on the writing.

6. **Severability.** If any term, covenant or condition contained herein is, to any extent, held invalid or unenforceable in any respect under the laws governing this Amendment, the remainder of this Amendment shall not be affected thereby, and each term, covenant or condition of this Amendment shall be valid and enforceable to the fullest extent permitted by law.

7. **Counterparts.** This Amendment may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument.

8. **Conflicts.** Except as amended by this Amendment, all of the original terms and provisions of the Agreement shall continue in full force and effect, and the Agreement is hereby ratified and confirmed. In the event of any conflict between the terms of this Amendment and the Agreement, the terms of this Amendment shall govern.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the day and year first above written.

LICENSEE, Level 3 Communications, LLC:

By: _____
Authorized Representative

Printed Name: _____

Title: _____

LICENSOR, City of West Chicago:

By: _____
Ruben Pineda, Mayor
City of West Chicago

Attest

By: _____
Nancy R. Smith, City Clerk
City of West Chicago

**Exhibit "A" to
CITY OF WEST CHICAGO/LEVEL 3 COMMUNICATIONS, LLC
FIRST AMENDMENT TO LICENSE AGREEMENT**

1215 Carolina Drive, Level 3 Fiber Optic Installation, North Lateral

The build begins at an existing Abovenet handhole on the east side of Illinois Route 59 and 560 feet north of the north line of Illinois Route 64. Proceed south 18 feet from existing Abovenet handhole and then cross from the east side of Illinois Route 59 to the west side, south on the west side of Illinois Route 59 to Illinois Route 64, west on the north side of Illinois Route 64 to Atlantic Drive, south along the west side of Atlantic Drive to Winston Street, west along the north side of Winston Street crossing from the north side to the south side of Winston Street and ending at an existing SBC handhole on the side of 1215 Carolina Drive.

1215 Carolina Drive, Level 3 Fiber Optic Installation, South Lateral

The build begins at an existing Abovenet handhole on the west side of Illinois Route 59 and 240 feet south of the south line of Main Street, proceed north on the west side of Illinois Route 59 to Hawthorne Lane, west along the south side of Hawthorne Lane to 160 feet west of the west line of Illinois Route 59 crossing Hawthorne Lane to the north side, west along the north side of Hawthorne Lane to 170 feet east of the east line of Arbor Avenue crossing from the north side of Hawthorne Lane to the south side of Hawthorne Lane, west along south side of Hawthorne Lane crossing to the west side of Arbor Avenue, south on Arbor Avenue to existing SBC MH 68. Proceed west on Hawthorne Lane in existing Level 3 cable in existing SBC conduit to Carolina Drive, north on Carolina Drive in existing SBC conduit to a Wide Open West handhole, crossing from the east side to the west side of Carolina Drive, north along the west side of Carolina Drive for a distance of 1215 feet, crossing from the west side to the east side of Carolina Drive to an existing SBC conduit in the front of 1215 Carolina Drive.

First Amendment: 1240 North Avenue, Level 3 Fiber Optic Installation, North Lateral

The work is proposed to begin at an existing AT&T/Level 3 handhole located at the southwest corner of Illinois Route 59 and Illinois Route 64, proceed north to an existing AT&T handhole at the northwest corner of Illinois Route 59 and Illinois Route 64, then south approximately 12 feet where new Level 3 conduit will connect the existing AT&T handhole to new Level 3 handhole placed over the existing Level 3 underground along the north side of Illinois Route 64. A new 48-count fiber optic cable will be pulled approximately 237 feet through the existing AT&T conduit under Illinois Route 64, and approximately 2,520 feet through the existing Level 3 conduit along the north side of Illinois Route 64 to an existing Level 3 handhole near the northeast corner of Illinois Route 64 and Atlantic Drive. From the existing Level 3 handhole near the northeast corner of Illinois Route 64 and Atlantic Drive, a new Level 3 conduit and 48-count fiber optic cable will be installed approximately 2,142 feet along the north side of Illinois Route 64 to the northwest corner of Illinois Route 64 and Marketing Drive. From said intersection, construction of new Level 3 conduit and 48-count fiber optic cable will continue to

the south along the west side of Marketing Drive approximately 1,077 feet and end at 1240 North Avenue.

First Amendment: 1240 North Avenue, Level 3 Fiber Optic Installation, South Lateral

The work is proposed to begin at 1240 North Avenue where new Level 3 conduit and 48-count fiber optic cable will be installed approximately 1,098 feet along the east side of Marketing Drive to the southeast corner of Illinois Route 64 and Marketing Drive, then proceed east along the south side of Illinois Route 64 approximately 2,036 feet to the southwest corner of Illinois Route 64 and Atlantic Drive where a new Level 3 handhole will be placed over the existing Level 3 underground conduit. A new 48-count fiber optic cable will be pulled through one of the existing Level 3 conduits heading south along the west side of Atlantic Drive approximately 4,211 feet to an existing Level 3 handhole at the northwest corner of Winston Street and Atlantic Drive. The new construction of duct and fiber optic cable will extend from the said existing handhole at the northwest corner of Winston Street and Atlantic Drive. From said intersection/handhole, new 48-count fiber optic cable will be pulled through one of the existing Level 3 conduits along the north side of Winston Street approximately 382 feet to an existing Level 3 handhole. From this point new Level 3 conduit and 48-count fiber optic cable will be installed approximately 382 along the north side of Winston Drive and west side of Carolina Drive to an existing handhole near 1215 Carolina Drive.