

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, JUNE 17, 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 June 3, 2019
7. Corporate Disbursement Report
- June 17, 2019 (\$878,060.60)

8. Consent Agenda

- **Infrastructure Committee:**

- A. **Reject Bids for the 2019 Sidewalk and Curb Maintenance Program.**

- B. **Resolution No. 19-R-0032 – A Resolution Authorizing the Mayor to Execute a Professional Services Agreement with Donohue & Associates, Inc. for Litigation Support Services Associated with the 2012 Well No. 12 Well House Project (for an amount not to exceed \$47,800.00).**

- **Finance Committee:**

- C. **Resolution No. 19-R-0033 – A Resolution Accepting the Terms and Conditions Associated with a Line of Credit in the Amount of \$3,500,000 – Fifth Third Bank.**

- **Items Not Sent to Committee:**

- D. **Concur with the Mayor’s Appointment of Cindy Davies to the Cultural Arts Commission for a Term Ending April 2023.**

- E. **Ordinance No. 19-O-0021 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Chapter 14, Article III, Section 14-48 – Stormwater Control, Countywide Stormwater and Flood Plain Ordinance.**

9. Reports by Committees

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

June 18, 2019	Plan Commission/ZBA (cancelled)
June 24, 2019	Public Affairs Committee (7:30 a.m.)
June 25, 2019	Historical Preservation Commission
June 27, 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
June 3, 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 Sheahan 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, Christopher Swiatek, Matthew E. Garling, Jeanne M. Short, Rebecca Stout, Bonnie A. Gagliardi, and Noreen Ligino-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, Deputy Chief of Police Julio Calabrese, and Community Development Director Tom Dabareiner.

5. **Public Participation.** No one spoke during Public Participation.
6. **City Council Meeting Minutes – May 20, 2019.** Alderman Hallett made a motion, seconded by Alderman Ferguson, to approve the minutes of May 20, 2019, with no changes. Voting Aye: Alderman Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Swiatek, Short, Stout, Gagliardi, and Ligino-Kubinski. Alderman Garling abstained. Voting Nay: 0. Motion carried.
7. **Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Chassee, to approve the June 3, 2019, Corporate Disbursement Report in the amount of \$1,114,777.46. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Swiatek, Garling, Short, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

8. **Consent Agenda.**

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

A. Approve – Request to Post Temporary Signs for Special Events by the West Chicago Park District

B. Resolution 19-R-0031 – A Resolution Authorizing the Mayor to Execute an Agreement with APTIM for Siting Application Review Services – Waste Transfer Station

C. Concur – With the Mayor's Appointment of Kimberly MacPherson to the Environmental Commission for a Term Ending April 2022

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

9. **Reports by Committees.** None
10. **Unfinished Business.** None
11. **New Business.** None
12. **Correspondence and Announcements.**

Upcoming Meetings

- | | |
|-----------------|---|
| - June 4, 2019 | Plan Commission/Zoning Board of Appeals (cancelled) |
| - June 6, 2019 | Infrastructure Committee |
| - June 10, 2019 | Development Committee |

City Administrator Guttman said many in the room have seen his daughter grow up. He announced that she just graduated from high school, and will be attending Case Western Reserve University, and he could not be more proud. She was scheduled to work during the

Memorial Day observance here in West Chicago, but she changed her shift so she could attend. Mayor Pineda said he met her and Administrator Guttman's father at the event.

Alderman Brown inquired as to whether or not July 4th could be celebrated in West Chicago. The Mayor said it's never been on the 4th, and that's why the City has fireworks this weekend and then Railroad Days the weekend after the 4th of July.

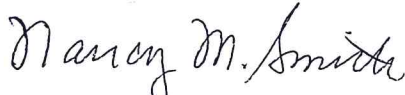
13. Mayor's Comments. The Mayor said the parade will be this Saturday. Line up starts at 2:00 pm at Elmwood and Ingaltan. Past Mayor Truitt, 95 years old, will be the Grand Marshall. After the parade, there will be entertainment at the Shell and later the fireworks. Railroad Days will still happen in July. The change in the parade date is due to construction that will occur on Washington Street.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:09 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 June 17, 2019

OPERATING ACCOUNT	\$	878,060.60
FUNDED BY:		-----
GENERAL FUND	\$	151,395.76
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	33,151.87
SEWER FUND	\$	344,680.36
WATER FUND	\$	57,505.55
CAPITAL PROJECTS FUND	\$	283,440.83
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	6,302.02
MISCELLANEOUS DEPOSITS	\$	1,500.00
COMMUTER PARKING FUND	\$	84.21

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/14/19
 TIME: 11:35:02

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
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SELECTION CRITERIA: transact.batch='G368' and transact.ck_date='20190617 00:00:00.000'
 ACCOUNTING PERIOD: 6/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	85109	06/17/19	14400	7 LAYER SOLUTIONS, INC	010503	ON SITE GIS DATABASE R	0.00	405.00
105100	85109	06/17/19	14400	7 LAYER SOLUTIONS, INC	053443	ON SITE GIS DATABASE R	0.00	135.00
105100	85109	06/17/19	14400	7 LAYER SOLUTIONS, INC	063447	ON SITE GIS DATABASE R	0.00	135.00
TOTAL CHECK						0.00	675.00	
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	063447	MAY CHARGES	0.00	150.48
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	010910	MAY CHARGES	0.00	9.28
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	063448	MAY CHARGES	0.00	45.11
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	011029	MAY CHARGES	0.00	37.13
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	011028	MAY CHARGES	0.00	176.16
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	010613	MAY CHARGES	0.00	266.14
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	010210	MAY CHARGES	0.00	276.22
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	083453	MAY CHARGES	0.00	68.60
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	053443	MAY CHARGES	0.00	113.69
105100	85110	06/17/19	12617	ACCURATE OFFICE SUPPLY	010510	MAY CHARGES	0.00	113.34
TOTAL CHECK						0.00	1,256.15	
105100	85111	06/17/19	14771	AHW, LLC	043439	INVOICE #1903193 DATED	0.00	295.64
105100	85111	06/17/19	14771	AHW, LLC	043439	INVOICE #1905625 DATED	0.00	294.80
105100	85111	06/17/19	14771	AHW, LLC	043439	INVOICE #1905627 DATED	0.00	294.80
105100	85111	06/17/19	14771	AHW, LLC	010925	INVOICE #1905629 DATED	0.00	132.00
105100	85111	06/17/19	14771	AHW, LLC	010925	INVOICE #1905630 DATED	0.00	140.24
105100	85111	06/17/19	14771	AHW, LLC	010925	INVOICE #1908118 DATED	0.00	664.04
105100	85111	06/17/19	14771	AHW, LLC	010925	INVOICE #1908123 DATED	0.00	81.26
TOTAL CHECK						0.00	1,902.78	
105100	85112	06/17/19	12722	ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT FOR ST	0.00	1,805.17
105100	85112	06/17/19	12722	ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT FOR ST	0.00	887.22
TOTAL CHECK						0.00	2,692.39	
105100	85113	06/17/19	14489	ALPHA MEDIA	093454	2019 BLOOMING FEST ADV	0.00	504.00
105100	85114	06/17/19	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	85114	06/17/19	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 535 SH	0.00	1,125.00
105100	85114	06/17/19	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 110 S	0.00	525.00
105100	85114	06/17/19	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2525 E	0.00	10,183.30
105100	85114	06/17/19	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1300 W	0.00	225.00
105100	85114	06/17/19	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 30W575	0.00	225.00
TOTAL CHECK						0.00	26,658.30	
105100	85115	06/17/19	15101	BHATIA, MOHINI	0600	REFUND OF AUTOMATIC PA	0.00	23.30
105100	85116	06/17/19	15056	BURKE, LLC	083453	RESOLUTION NO. 18-R-01	0.00	204,177.00
105100	85117	06/17/19	294	CARQUEST AUTO PARTS	010925	MAY CHARGES	0.00	164.39
105100	85118	06/17/19	13021	CASE LOTS, INC	010921	INVOICE #9385 DATED 05	0.00	276.00
105100	85119	06/17/19	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	1,225.00
105100	85120	06/17/19	12380	CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	85120	06/17/19	12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43

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105100	85120	06/17/19	12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	17.80
105100	85120	06/17/19	12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	9.48
TOTAL CHECK						0.00	75.01
105100	85121	06/17/19	15060	CLARK BAIRD SMITH, LLP	010613	INVOICE # 11381	1,275.00
105100	85121	06/17/19	15060	CLARK BAIRD SMITH, LLP	010613	GAZTAMBIDE INVESTIGATI	5,228.75
TOTAL CHECK						0.00	6,503.75
105100	85122	06/17/19	11643	CLIFFORD-WALD	010910	INVOICE #IN00115136 DA	1,046.73
105100	85123	06/17/19	5124	COLTHARP'S SALES & SERVI	010922	BOLO TINES, SYNTHETIC	80.45
105100	85124	06/17/19	13257	COMCAST CABLE	010503	SVC 6/5-7/4/19	126.85
105100	85124	06/17/19	13257	COMCAST CABLE	063448	SVC 05/25-6/24/19	256.85
TOTAL CHECK						0.00	383.70
105100	85125	06/17/19	151	COMED	010926	SVC 5/3-6/4/19	783.85
105100	85126	06/17/19	11830	THE CONCEPT MILL	010208	DESIGN COST FOR CREATI	187.50
105100	85127	06/17/19	2810	CORE & MAIN, LP	063447	INVOICE #K602990 DATED	660.91
105100	85128	06/17/19	9911	COUNTY COURT REPORTERS,	010613	INVOICE #125547	1,600.00
105100	85129	06/17/19	2805	CRAWFORD, MURPHY & TILLY	063447	RESOLUTION NO. 18-R-00	18,713.52
105100	85130	06/17/19	12060	CURRENT TECHNOLOGIES COR	010503	MILESTONE ONE YR CARE	288.89
105100	85130	06/17/19	12060	CURRENT TECHNOLOGIES COR	010503	MILESTONE ONE YR CARE	1,953.62
TOTAL CHECK						0.00	2,242.51
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	2019 FORD ESCAPE SE 4W	21,436.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	FORD SAFE AND SMART PA	935.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	RUSTPROOF	295.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	SCOTCH GUARD	60.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	ALL WEATHER FLOOR LINE	119.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	CARGO MAT	375.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	MOLDED SPLASH GUARDS (199.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	EXTRA KEYS (2)	450.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	SERVICE MANUAL ON CD R	295.00
105100	85131	06/17/19	12516	CURRIE MOTORS	043439	DELIVERY TO CITY OF WE	165.00
TOTAL CHECK						0.00	24,329.00
105100	85132	06/17/19	14767	DAVID TONEY	093454	2019 BLOOMING FEST PHO	150.00
105100	85133	06/17/19	15102	DAY, KIEL	010924	REIMBURSEMENT TO KIEL	65.00
105100	85134	06/17/19	14740	DONOHUE & ASSOCIATES, IN	053445	RESOLUTION NO. 18-R-00	94,507.18
105100	85134	06/17/19	14740	DONOHUE & ASSOCIATES, IN	053445	RESOLUTION NO. 18-R-00	80,732.67
TOTAL CHECK						0.00	175,239.85
105100	85135	06/17/19	10714	DUPAGE CTY DIV OF TRANSP	083453	FABRICATE 9X30 DS STRE	758.35

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CITY OF WEST CHICAGO
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105100	85135	06/17/19	10714 DUPAGE CTY DIV OF TRANSP	083453	FABRICATE 9X36 DS STRE	0.00	471.75
105100	85135	06/17/19	10714 DUPAGE CTY DIV OF TRANSP	083453	LABOR	0.00	334.74
TOTAL CHECK						0.00	1,564.84
105100	85136	06/17/19	13877 ENGELHARDT, KOREY	05	REFUND OF CREDIT BALAN	0.00	147.63
105100	85137	06/17/19	3597 FEDEX CORPORATION	083453	DELIVERY FEES'	0.00	38.28
105100	85138	06/17/19	11756 FEECE OIL CO.	063448	INVOICE #3621093 DATED	0.00	2,705.43
105100	85139	06/17/19	6613 ARLENE FISHER	053443	SUPPORT HOURS PROVIDED	0.00	174.38
105100	85139	06/17/19	6613 ARLENE FISHER	063447	SUPPORT HOURS PROVIDED	0.00	174.37
TOTAL CHECK						0.00	348.75
105100	85140	06/17/19	13414 FRANCO'S PIZZA	010613	ORDER #0002	0.00	250.00
105100	85141	06/17/19	13342 FULLERS	010613	DETAIL SQUAD 323	0.00	160.00
105100	85141	06/17/19	13342 FULLERS	010613	DETAIL SQUAD 352	0.00	160.00
TOTAL CHECK						0.00	320.00
105100	85142	06/17/19	14246 GEN POWER, INC	093454	2019 BLOOMING FEST GEN	0.00	740.00
105100	85143	06/17/19	3880 GFOA	010510	FY 2018 CAFR AWARD APP	0.00	530.00
105100	85144	06/17/19	14529 GONZALEZ, REYNALDO	28	LOI BOND DEPOSIT REFUN	0.00	1,500.00
105100	85145	06/17/19	2013 GRAINGER	010921	COMED BILD INCENTIVE	0.00	-80.00
105100	85145	06/17/19	2013 GRAINGER	010921	COMED BILD INCENTIVE	0.00	-108.00
105100	85145	06/17/19	2013 GRAINGER	083453	COMED BILD INCENTIVE	0.00	-165.00
105100	85145	06/17/19	2013 GRAINGER	083453	INVOICE #9177434827 DA	0.00	383.97
105100	85145	06/17/19	2013 GRAINGER	083453	INVOICE #9183307595 DA	0.00	383.97
105100	85145	06/17/19	2013 GRAINGER	063447	INVOICE #9188198031 DA	0.00	310.75
105100	85145	06/17/19	2013 GRAINGER	063448	REFRIGERATOR, UNDER CO	0.00	1,325.00
105100	85145	06/17/19	2013 GRAINGER	010921	COM ED UTILITY INCENT	0.00	-108.00
105100	85145	06/17/19	2013 GRAINGER	010921	SAFETY SLEEVE	0.00	90.24
105100	85145	06/17/19	2013 GRAINGER	063447	HIGHT VIS VEST L/XL	0.00	-11.55
105100	85145	06/17/19	2013 GRAINGER	010921	RAIN JACKET, CLASS 3	0.00	173.07
105100	85145	06/17/19	2013 GRAINGER	083453	FUSE HOLDER	0.00	195.25
105100	85145	06/17/19	2013 GRAINGER	083453	QUARTZ METAL HALIDE L	0.00	121.68
105100	85145	06/17/19	2013 GRAINGER	010921	GRAFFITI REMOVER	0.00	292.68
105100	85145	06/17/19	2013 GRAINGER	083453	COM BILD UTILITY INCEN	0.00	-100.00
105100	85145	06/17/19	2013 GRAINGER	083453	COM BILD UTILITY INCE	0.00	-165.00
105100	85145	06/17/19	2013 GRAINGER	083453	INVOICE #9191821215 DA	0.00	383.97
TOTAL CHECK						0.00	2,923.03
105100	85146	06/17/19	2013 GRAINGER	010924	#19911 CUSTOM WHITE FU	0.00	248.70
105100	85146	06/17/19	2013 GRAINGER	010921	#19923 CUSTOM ORANGE F	0.00	82.90
105100	85146	06/17/19	2013 GRAINGER	010924	#19923 CUSTOM ORANGE F	0.00	165.80
105100	85146	06/17/19	2013 GRAINGER	010925	#19923 CUSTOM ORANGE F	0.00	49.74
105100	85146	06/17/19	2013 GRAINGER	063447	#19923 CUSTOM ORANGE F	0.00	530.56
TOTAL CHECK						0.00	1,077.70

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

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105100	85147	06/17/19	12995 GREAT AMERICA LEASING CO	010613	INVOICE #24895828	0.00	219.20
105100	85148	06/17/19	561 HAGGERTY FORD	053443	INVOICE #164232 DATED	0.00	519.61
105100	85148	06/17/19	561 HAGGERTY FORD	010925	BRACKET	0.00	49.17
TOTAL CHECK						0.00	568.78
105100	85149	06/17/19	14186 HARRINGTON INDUSTRIAL PL	063448	INVOICE #023F0630 DATE	0.00	289.89
105100	85150	06/17/19	5861 HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	164.41
105100	85151	06/17/19	10040 HUSHION SEALCOAT	083453	APPLICATION OF ONE COA	0.00	4,120.00
105100	85151	06/17/19	10040 HUSHION SEALCOAT	083453	APPLICATION OF SECOND	0.00	1,353.00
TOTAL CHECK						0.00	5,473.00
105100	85152	06/17/19	9904 VICTORIA HYNES	010504	PER DIEM FOR 2019 ESRI	0.00	390.50
105100	85153	06/17/19	4836 ILLINOIS MUNICIPAL LEAGU	010110	NEWLY ELECTED OFFICIAL	0.00	75.00
105100	85154	06/17/19	11973 ILLINOIS TACTICAL OFFICE	010613	REFERENCE #12208229	0.00	40.00
105100	85154	06/17/19	11973 ILLINOIS TACTICAL OFFICE	010613	REFERENCE #12208221	0.00	40.00
TOTAL CHECK						0.00	80.00
105100	85155	06/17/19	12547 IMAGE AWARDS & ENGRAVING	010110	NAMEPLATE FOR CITY ATT	0.00	20.00
105100	85156	06/17/19	14307 JP MORGAN CHASE BANK, N.	010613	SUBPOENA COMPLIANCE FE	0.00	20.00
105100	85157	06/17/19	11134 JUST SAFETY, LTD.	010613	FIRST AID SERVICES	0.00	39.75
105100	85157	06/17/19	11134 JUST SAFETY, LTD.	063448	FIRST AID SERVICES	0.00	64.30
TOTAL CHECK						0.00	104.05
105100	85158	06/17/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2574716P DATE	0.00	-81.98
105100	85158	06/17/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2574716P DATE	0.00	-148.71
105100	85158	06/17/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2574716P DATE	0.00	250.90
TOTAL CHECK						0.00	20.21
105100	85159	06/17/19	14376 KLEIN, THORPE & JENKINS,	010110	MATTER ID 4999-002	0.00	2,295.00
105100	85160	06/17/19	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	25.00
105100	85160	06/17/19	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	25.00
TOTAL CHECK						0.00	50.00
105100	85161	06/17/19	13787 L.E.A. DATA TECHNOLOGIES	010613	TRAINING DATABASE UPGR	0.00	100.00
105100	85162	06/17/19	14701 LAFARGE FOX RIVER DECORA	093454	SIDEWALK PAVERS FOR MA	0.00	281.78
105100	85163	06/17/19	15068 LAMPOST BRACKETS, INC	010208	BR 301 ROUND BRACKET,	0.00	1,200.00
105100	85163	06/17/19	15068 LAMPOST BRACKETS, INC	010208	DOUBLE BOLTED COLLAR B	0.00	80.00
105100	85163	06/17/19	15068 LAMPOST BRACKETS, INC	010208	SHIP TO: MUNICIPAL GAR	0.00	80.18
TOTAL CHECK						0.00	1,360.18
105100	85164	06/17/19	2298 LANGUAGE LINE SERVICES,	010613	INTERP FEES MAY	0.00	143.58

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105100	85165	06/17/19	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20190	0.00	332.75
105100	85166	06/17/19	14377 LOGICALIS	010503	POINT TO POINT WIRELES	0.00	4,072.50
105100	85166	06/17/19	14377 LOGICALIS	010503	POINT TO POINT WIRELES	0.00	202.50
105100	85166	06/17/19	14377 LOGICALIS	010503	POINT TO POINT WIRELES	0.00	21,822.86
TOTAL CHECK						0.00	26,097.86
105100	85167	06/17/19	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	792.00
105100	85167	06/17/19	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9754	0.00	2,835.00
105100	85167	06/17/19	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9756	0.00	2,861.50
TOTAL CHECK						0.00	6,488.50
105100	85168	06/17/19	231 MC MASTER-CARR SUPPLY CO	010924	HIGH VISIBILITY WIDE	0.00	30.82
105100	85168	06/17/19	231 MC MASTER-CARR SUPPLY CO	083453	PPOWER TOOL DRILL BIT	0.00	87.57
105100	85168	06/17/19	231 MC MASTER-CARR SUPPLY CO	083453	ANTISEIZE LUB, HEX DR	0.00	206.13
105100	85168	06/17/19	231 MC MASTER-CARR SUPPLY CO	010924	HIGH TENSION TIE DOWN	0.00	67.24
TOTAL CHECK						0.00	391.76
105100	85169	06/17/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #688174 DATED	0.00	1,129.29
105100	85169	06/17/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #688285 DATED	0.00	598.12
105100	85169	06/17/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #688286 DATED	0.00	3,525.63
105100	85169	06/17/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #688287 DATED	0.00	1,168.84
105100	85169	06/17/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #688288 DATED	0.00	1,110.36
TOTAL CHECK						0.00	7,532.24
105100	85170	06/17/19	6601 MENARDS	010613	MAY CHARGES	0.00	131.36
105100	85170	06/17/19	6601 MENARDS	010613	MAY CHARGES	0.00	24.76
105100	85170	06/17/19	6601 MENARDS	093454	MAY CHARGES	0.00	397.26
105100	85170	06/17/19	6601 MENARDS	010208	MAY CHARGES	0.00	180.26
105100	85170	06/17/19	6601 MENARDS	010924	MAY CHARGES	0.00	126.33
105100	85170	06/17/19	6601 MENARDS	010924	MAY CHARGES	0.00	102.31
105100	85170	06/17/19	6601 MENARDS	010921	MAY CHARGES	0.00	466.22
105100	85170	06/17/19	6601 MENARDS	053443	MAY CHARGES	0.00	414.93
105100	85170	06/17/19	6601 MENARDS	053443	MAY CHARGES	0.00	99.76
105100	85170	06/17/19	6601 MENARDS	010613	MAY CHARGES	0.00	37.99
105100	85170	06/17/19	6601 MENARDS	083453	MAY CHARGES	0.00	74.24
105100	85170	06/17/19	6601 MENARDS	063447	MAY CHARGES	0.00	46.07
105100	85170	06/17/19	6601 MENARDS	093454	MAY CHARGES	0.00	49.98
105100	85170	06/17/19	6601 MENARDS	433476	MAY CHARGES	0.00	79.73
105100	85170	06/17/19	6601 MENARDS	063447	MAY CHARGES	0.00	272.66
105100	85170	06/17/19	6601 MENARDS	063448	MAY CHARGES	0.00	94.95
105100	85170	06/17/19	6601 MENARDS	010922	MAY CHARGES	0.00	126.33
TOTAL CHECK						0.00	2,725.14
105100	85171	06/17/19	11735 MH SOFTWARE, INC.	010208	ANNUAL RENEWAL FOR MUL	0.00	468.00
105100	85172	06/17/19	12718 MIDWEST ENVIRONMENTAL CO	063447	INVOICE #19-450 DATED	0.00	1,340.00
105100	85173	06/17/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,669.28
105100	85173	06/17/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,534.74
105100	85173	06/17/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,716.66
105100	85173	06/17/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,635.17

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TOTAL CHECK						0.00	18,555.85
105100	85174	06/17/19	242 MUNICIPAL CODE CORPORATI	010110	ADMINISTRATIVE SUPPORT	0.00	350.00
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 053443	MAY CHARGES	0.00	11.45
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 010921	MAY CHARGES	0.00	22.95
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 010924	MAY CHARGES	0.00	359.91
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 063447	MAY CHARGES	0.00	209.20
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 063447	MAY CHARGES	0.00	5.93
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 083453	MAY CHARGES	0.00	61.69
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 010613	MAY CHARGES	0.00	21.59
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 433476	MAY CHARGES	0.00	4.48
105100	85175	06/17/19	244 MURPHY ACE HARDWARE	2400 010208	MAY CHARGES	0.00	6.29
TOTAL CHECK						0.00	703.49
105100	85176	06/17/19	4735 NAPA AUTO PARTS	053443	INVOICE #4496-069251 D	0.00	330.20
105100	85176	06/17/19	4735 NAPA AUTO PARTS	053443	INVOICE #4496-069274 D	0.00	676.90
105100	85176	06/17/19	4735 NAPA AUTO PARTS	010925	MAY CHARGES	0.00	173.88
105100	85176	06/17/19	4735 NAPA AUTO PARTS	010925	MAY CHARGES	0.00	8.05
TOTAL CHECK						0.00	1,189.03
105100	85177	06/17/19	250 NORTHERN ILLINOIS GAS	053443	SVC 02/6-6/5/19	0.00	315.18
105100	85177	06/17/19	250 NORTHERN ILLINOIS GAS	063447	SVC 02/6-6/5/19	0.00	169.89
105100	85177	06/17/19	250 NORTHERN ILLINOIS GAS	063448	SVC 02/6-6/5/19	0.00	161.94
105100	85177	06/17/19	250 NORTHERN ILLINOIS GAS	010921	SVC 02/6-6/5/19	0.00	41.28
TOTAL CHECK						0.00	688.29
105100	85178	06/17/19	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE #256804	0.00	200.00
105100	85179	06/17/19	11423 OLIN CORPORATION	063448	RESOLUTION NO. 18-R-00	0.00	3,445.52
105100	85180	06/17/19	5163 ON TARGET	010924	INVOICE #5299 DATED 05	0.00	450.00
105100	85181	06/17/19	11686 PARAMOUNT BUILDING PROPE	0100	OVERPAYMENT REIMBURSEM	0.00	60.00
105100	85182	06/17/19	5353 PATRICK ENGINEERING, INC	010207	PROFESSIONAL SERVICES	0.00	27,147.50
105100	85183	06/17/19	15104 PERFECTION SERVO	063448	INVOICE #740961-00 DAT	0.00	364.57
105100	85184	06/17/19	11045 ROBBI PETERSON	010613	TRAVEL REIMBURSEMENT-	0.00	122.08
105100	85185	06/17/19	15077 PETROCHOICE	010925	INVOICE #10949219 DATE	0.00	715.75
105100	85186	06/17/19	255 PETTY CASH CITY HALL	010208	PETTY CASH REIMBURSEME	0.00	4.00
105100	85186	06/17/19	255 PETTY CASH CITY HALL	010210	PETTY CASH REIMBURSEME	0.00	79.74
TOTAL CHECK						0.00	83.74
105100	85187	06/17/19	13590 PHALEN CONSULTING, INC	011030	JUNE 2019 OPERATING FE	0.00	3,675.00
105100	85187	06/17/19	13590 PHALEN CONSULTING, INC	093454	JUNE 2019 OPERATING FE	0.00	3,675.00
TOTAL CHECK						0.00	7,350.00
105100	85188	06/17/19	2487 PITNEY BOWES	010510	POSTAGE MACHINE RENTAL	0.00	344.00

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105100	85188	06/17/19	PITNEY BOWES	053443	POSTAGE MACHINE RENTAL	0.00	344.00
105100	85188	06/17/19	PITNEY BOWES	063447	POSTAGE MACHINE RENTAL	0.00	344.00
TOTAL CHECK						0.00	1,032.00
105100	85189	06/17/19	PJD ELECTRICAL SALES, IN	083453	INVOICE #29025 DATED 0	0.00	286.38
105100	85190	06/17/19	PRO-PAC INDUSTRIES, INC.	053443	INVOICE #141842 DATED	0.00	240.95
105100	85190	06/17/19	PRO-PAC INDUSTRIES, INC.	063447	INVOICE #141842 DATED	0.00	240.95
TOTAL CHECK						0.00	481.90
105100	85191	06/17/19	PUMP SUPPLY INC	053443	INVOICE #67604-01 DATE	0.00	686.00
105100	85192	06/17/19	RANDALL PRESSURE SYSTEMS	010924	PUNCH CLAMP CROWFOOT	0.00	27.82
105100	85192	06/17/19	RANDALL PRESSURE SYSTEMS	010925	PARTS	0.00	53.58
TOTAL CHECK						0.00	81.40
105100	85193	06/17/19	RED WING SHOE STORE	010924	INVOICE #2019051003030	0.00	2,320.94
105100	85193	06/17/19	RED WING SHOE STORE	010921	INVOICE #2019051003030	0.00	539.71
105100	85193	06/17/19	RED WING SHOE STORE	010925	INVOICE #2019051003030	0.00	525.00
105100	85193	06/17/19	RED WING SHOE STORE	063447	INVOICE #2019051003030	0.00	1,543.73
105100	85193	06/17/19	RED WING SHOE STORE	063448	INVOICE #2019051003030	0.00	915.21
TOTAL CHECK						0.00	5,844.59
105100	85194	06/17/19	RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	835.00
105100	85195	06/17/19	ROSEMARY MACKAY	010208	REIMBURSEMENT FOR LUNC	0.00	189.06
105100	85196	06/17/19	SAFETY LANE INSPECTIONS,	063447	UNIT #792	0.00	55.00
105100	85196	06/17/19	SAFETY LANE INSPECTIONS,	063447	UNIT #654	0.00	37.00
105100	85196	06/17/19	SAFETY LANE INSPECTIONS,	053443	UNIT #530	0.00	37.00
TOTAL CHECK						0.00	129.00
105100	85197	06/17/19	SECRETARY OF STATE	043439	MUNICIPAL LICENSE PLAT	0.00	103.00
105100	85198	06/17/19	SIGN A RAMA	010208	DESIGN, PRINT, INSTALL	0.00	2,590.14
105100	85199	06/17/19	SJK OF WEST CHICAGO, INC	010613	(14) PD CAR WASH	0.00	84.00
105100	85200	06/17/19	SPRINT	011029	SVC 4/24-5/23/19	0.00	100.10
105100	85200	06/17/19	SPRINT	053443	SVC 4/24-5/23/19	0.00	147.32
105100	85200	06/17/19	SPRINT	063447	SVC 4/24-5/23/19	0.00	232.74
105100	85200	06/17/19	SPRINT	063448	SVC 4/24-5/23/19	0.00	125.98
105100	85200	06/17/19	SPRINT	010921	SVC 4/24-5/23/19	0.00	85.34
TOTAL CHECK						0.00	691.48
105100	85201	06/17/19	ST. AUBIN NURSERY	083453	RESOLUTION NO. 19-R-00	0.00	48,000.00
105100	85202	06/17/19	SUBURBAN LABORATORIES, I	063448	INVOICE #166091 DATED	0.00	460.75
105100	85203	06/17/19	SUPERIOR POWER WASHING I	010613	INVOICE #3066	0.00	275.00
105100	85203	06/17/19	SUPERIOR POWER WASHING I	010613	INVOICE #3067	0.00	315.00
TOTAL CHECK						0.00	590.00

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105100	85204	06/17/19	9209	THIRD MILLENNIUM ASSOCIA	053443	UTILITY BILLING RENDER	0.00	786.92
105100	85204	06/17/19	9209	THIRD MILLENNIUM ASSOCIA	063447	UTILITY BILLING RENDER	0.00	786.92
TOTAL CHECK							0.00	1,573.84
105100	85205	06/17/19	14758	THORNTONS	010207	SALES TAX REBATE	0.00	15,478.70
105100	85205	06/17/19	14758	THORNTONS	083453	SALES TAX REBATE	0.00	11,305.88
TOTAL CHECK							0.00	26,784.58
105100	85206	06/17/19	15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
105100	85207	06/17/19	3349	TRAFFIC CONTROL AND PROT	083453	MISC SIGN	0.00	233.60
105100	85207	06/17/19	3349	TRAFFIC CONTROL AND PROT	083453	6" LETTER/BORDER/ MIS	0.00	113.40
105100	85207	06/17/19	3349	TRAFFIC CONTROL AND PROT	083453	MISC SIGN/CLEAN UP CR	0.00	245.95
105100	85207	06/17/19	3349	TRAFFIC CONTROL AND PROT	083453	MISC SIGN	0.00	240.80
TOTAL CHECK							0.00	833.75
105100	85208	06/17/19	2027	TRANS UNION CORPORATION	010613	INVOICE #05900383	0.00	95.00
105100	85209	06/17/19	15103	TREDROC TIRE	05	REFUND OF CREDIT BALAN	0.00	86.66
105100	85210	06/17/19	286	TS SPECIALTIES, INC.	010925	WORK ORDER #15810 DATE	0.00	45.00
105100	85211	06/17/19	4089	TYLER MEDICAL SERVICES	010924	INVOICE 407660 RANDOMS	0.00	55.00
105100	85211	06/17/19	4089	TYLER MEDICAL SERVICES	063447	INVOICE 407660 RANDOMS	0.00	165.00
105100	85211	06/17/19	4089	TYLER MEDICAL SERVICES	010613	INVOICE #407391	0.00	44.00
TOTAL CHECK							0.00	264.00
105100	85212	06/17/19	13310	ULINE	011028	YELLOW LASER LABELS FO	0.00	56.31
105100	85213	06/17/19	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #075774	0.00	736.00
105100	85213	06/17/19	14383	ULTRA STROBE COMMUNICATI	043439	INVOICE #07581	0.00	7,834.63
TOTAL CHECK							0.00	8,570.63
105100	85214	06/17/19	4985	THE UPS STORE	063448	SHIPPING FEES	0.00	26.52
105100	85215	06/17/19	4322	US POSTMASTER	063447	POSTAGE FOR 2018 CCR	0.00	2,379.69
105100	85215	06/17/19	4322	US POSTMASTER	010208	PERMIT FEE	0.00	117.50
105100	85215	06/17/19	4322	US POSTMASTER	063447	PERMIT FEE	0.00	117.50
TOTAL CHECK							0.00	2,614.69
105100	85216	06/17/19	4406	U.S.A. BLUEBOOK	053443	LEADER HOSE	0.00	284.67
105100	85216	06/17/19	4406	U.S.A. BLUEBOOK	010924	INVOICE #886291 DATED	0.00	310.16
TOTAL CHECK							0.00	594.83
105100	85217	06/17/19	4207	VERIZON WIRELESS	053443	SVC 4/24-5/23/19	0.00	19.00
105100	85217	06/17/19	4207	VERIZON WIRELESS	063447	SVC 4/24-5/23/19	0.00	19.01
105100	85217	06/17/19	4207	VERIZON WIRELESS	011029	SVC 4/24-5/23/19	0.00	114.03
105100	85217	06/17/19	4207	VERIZON WIRELESS	010510	SVC 4/24-5/23/19	0.00	38.01
105100	85217	06/17/19	4207	VERIZON WIRELESS	010613	SVC 4/24-5/23/19	0.00	114.03
105100	85217	06/17/19	4207	VERIZON WIRELESS	010210	SVC 4/24-5/23/19	0.00	52.35
105100	85217	06/17/19	4207	VERIZON WIRELESS	010613	SVC 4/24-5/23/19	0.00	1,367.71

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105100	85217	06/17/19	4207 VERIZON WIRELESS	010501	SVC 4/24-5/23/19	0.00	36.53
105100	85217	06/17/19	4207 VERIZON WIRELESS	010510	SVC 4/24-5/23/19	0.00	55.97
105100	85217	06/17/19	4207 VERIZON WIRELESS	011029	SVC 4/24-5/23/19	0.00	216.25
105100	85217	06/17/19	4207 VERIZON WIRELESS	010208	SVC 4/24-5/23/19	0.00	56.14
TOTAL CHECK						0.00	2,089.03
105100	85218	06/17/19	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING AT 134 N N	0.00	72.00
105100	85219	06/17/19	15039 W.G.N. FLAG & DECORATING	093454	USA FLAGS, NYLON 3 FT	0.00	504.00
105100	85221	06/17/19	4530 WEST CHICAGO POLICE DEPA	010613	REPLENISH DEPARTMENT'S	0.00	1,500.00
105100	85222	06/17/19	308 WEST CHICAGO PRINTING	010613	INVOICE #42578	0.00	342.90
105100	85222	06/17/19	308 WEST CHICAGO PRINTING	010613	INVOICE #42579	0.00	368.50
TOTAL CHECK						0.00	711.40
105100	85223	06/17/19	302 WESTERN DUPAGE CHAMBER O	011030	PER 2017-2021 RAILROAD	0.00	4,000.00
105100	V85220	06/17/19	15061 WCWWA	053443	INVOICE #01-042019 WC	0.00	163,034.26
TOTAL CASH ACCOUNT						0.00	878,060.60
TOTAL FUND						0.00	878,060.60
TOTAL REPORT						0.00	878,060.60

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
0100	345200	CHANGE OF OCC. I	11686	PARAMOUNT BUILDING PR	00091666-01	905 ATLANTICG368	0.00	60.00
TOTAL GENERAL FUND REVENUES							0.00	60.00
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00091664-01	202926 G368	0.00	2295.00
010110	4112	MEMBERSHIPS/DUES	4836	ILLINOIS MUNICIPAL LE	00091667-01	WORKSHOP G368	0.00	75.00
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00091677-01	00329064 G368	0.00	350.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00091662-01	2575377-0523G368	0.00	164.41
010110	4720	OTHER CHARGES	12547	IMAGE AWARDS & ENGRAV	00091661-01	32759 G368	0.00	20.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	2904.41
010207	4225	OTHER CONTRACTUA	5353	PATRICK ENGINEERING,	00091663-01	21653.008-31G368	0.00	27147.50
010207	4375	SALES TAX REBATE	14758	THORNTONS	00091665-01	TAX REBATE G368	0.00	15478.70
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	42626.20
010208	4112	MEMBERSHIPS/DUES	11735	MH SOFTWARE, INC.	00091706-01	105505 G368	0.00	468.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G368	0.00	56.14
010208	4212	ADVERTISING	11830	THE CONCEPT MILL	00091705-01	4894 G368	0.00	187.50
010208	4212	ADVERTISING	12827	SIGN A RAMA	00091605-01	5928 G368	0.00	2590.14
010208	4212	ADVERTISING	15068	LAMPPOST BRACKETS, IN	00091214-01	201900 G368	0.00	1200.00
010208	4212	ADVERTISING	15068	LAMPPOST BRACKETS, IN	00091214-02	201900 G368	0.00	80.00
010208	4212	ADVERTISING	15068	LAMPPOST BRACKETS, IN	00091214-03	201900 G368	0.00	80.18
010208	4212	ADVERTISING	255	PETTY CASH CITY HALL	00091612-01	REIMB G368	0.00	4.00
010208	4225	OTHER CONTRACTUA	4322	US POSTMASTER	00091678-02	CCR POSTAGE G368	0.00	117.50
010208	4646	ARTS PROGRAMMING	11653	ROSEMARY MACKKEY	00091707-01	REIMB G368	0.00	189.06
010208	4646	ARTS PROGRAMMING	244	MURPHY ACE HARDWARE 2		MAY-19 G368	0.00	6.29
010208	4646	ARTS PROGRAMMING	6601	MENARDS		MAY CHARGES G368	0.00	180.26
TOTAL CITY ADMIN-MARKET/COMM							0.00	5159.07
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G368	0.00	52.35
010210	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-19 G368	0.00	276.22
010210	4607	GAS & OIL	255	PETTY CASH CITY HALL	00091612-01	REIMB G368	0.00	79.74
TOTAL CITY ADMIN-ADMIN							0.00	408.31
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G368	0.00	36.53
TOTAL ADMIN SERVICES-HR							0.00	36.53
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120038038G368	0.00	126.85
010503	4125	SOFTWARE MAINTEN	12060	CURRENT TECHNOLOGIES	00091610-01	9901 G368	0.00	288.89
010503	4125	SOFTWARE MAINTEN	12060	CURRENT TECHNOLOGIES	00091610-02	9901 G368	0.00	1953.62
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00091709-01	3733 G368	0.00	405.00
010503	4806	OTHER CAPITAL OU	14377	LOGICALIS	00090939-01	S903613 G368	0.00	4072.50
010503	4806	OTHER CAPITAL OU	14377	LOGICALIS	00090939-01	S902903 G368	0.00	202.50
010503	4806	OTHER CAPITAL OU	14377	LOGICALIS	00090939-02	IN176944 G368	0.00	21822.86

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DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-IT							0.00	28872.22
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00091691-01	PER DIEM ESRG368	0.00	390.50
TOTAL ADMIN SERVICES-GIS							0.00	390.50
010510	4112	MEMBERSHIPS/DUES	3880	GFOA	00091658-01	2018 CAFR AWG368	0.00	530.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673 G368	0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G368	0.00	55.97
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00091046-01	3103174906 G368	0.00	344.00
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-19 G368	0.00	113.34
TOTAL ADMIN SERVICES-ADMIN							0.00	1081.32
010613	4100	LEGAL FEES	15060	CLARK BAIRD SMITH, LL	00091704-01	11380 G368	0.00	5228.75
010613	4100	LEGAL FEES	15060	CLARK BAIRD SMITH, LL	00091704-02	11381 G368	0.00	1275.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091696-01	RED LT VIO G368	0.00	300.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00091626-01	9756 G368	0.00	2861.50
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00091626-02	9754 G368	0.00	2835.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00091694-01	256804 G368	0.00	200.00
010613	4111	OFFICER TRAINING	11045	ROBBI PETERSON	00091699-01	TRAVEL REIM G368	0.00	122.08
010613	4112	MEMBERSHIPS/DUES	11973	ILLINOIS TACTICAL OFF	00091622-01	12208221 G368	0.00	40.00
010613	4112	MEMBERSHIPS/DUES	11973	ILLINOIS TACTICAL OFF	00091622-02	12208229 G368	0.00	40.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		9020106015 G368	0.00	143.58
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673 G368	0.00	114.03
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G368	0.00	1367.71
010613	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00091617-01	42578 G368	0.00	342.90
010613	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00091617-02	42579 G368	0.00	368.50
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00091695-01	1088361-2019G368	0.00	332.75
010613	4225	OTHER CONTRACTUA	13787	L.E.A. DATA TECHNOLOG	00091545-01	13-2882-08 G368	0.00	100.00
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00091624-01	05900383 G368	0.00	95.00
010613	4225	OTHER CONTRACTUA	4089	TYLER MEDICAL SERVICE	00091619-01	407391 G368	0.00	44.00
010613	4225	OTHER CONTRACTUA	9911	COUNTY COURT REPORTER	00091627-01	125547 G368	0.00	1600.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091618-01	3066 G368	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091618-02	3067 G368	0.00	315.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00091623-01	075774 G368	0.00	736.00
010613	4423	RADIO/RADAR EQUI	6601	MENARDS		MAY CHARGES G368	0.00	24.76
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00091693-01	24895828 G368	0.00	219.20
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-19 G368	0.00	266.14
010613	4600	COMPUTER/OFFICE	244	MURPHY ACE HARDWARE 2		MAY-19 G368	0.00	21.59
010613	4601	FIELD EQUIPMENT	6601	MENARDS		MAY CHARGES G368	0.00	37.99
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.		32802 G368	0.00	39.75
010613	4629	CERT SUPPLIES	13414	FRANCO'S PIZZA	00091697-01	CER APREC DIG368	0.00	250.00
010613	4650	MISCELLANEOUS CO	14307	JP MORGAN CHASE BANK,	00091621-01	WC19009942 G368	0.00	20.00
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		MAY CHARGES G368	0.00	84.00
010613	4650	MISCELLANEOUS CO	4530	WEST CHICAGO POLICE D	00091701-01	DRUG INFORM G368	0.00	1500.00
010613	4650	MISCELLANEOUS CO	6601	MENARDS		MAY CHARGES G368	0.00	131.36
010613	4804	VEHICLES	13342	FULLERS	00091620-01	G368	0.00	160.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4804	VEHICLES	13342 FULLERS	00091620-02	05/31/19	G368	0.00	160.00
TOTAL POLICE-OPERATIONS							0.00	21651.59
010910	4600	COMPUTER/OFFICE	11643 CLIFFORD-WALD	00091638-01	IN00115136	G368	0.00	1046.73
010910	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MAY-19	G368	0.00	9.28
TOTAL PUBLIC WORKS-ADMIN							0.00	1056.01
010921	4202	TELEPHONE & ALAR	12709 SPRINT		539996026	G368	0.00	85.34
010921	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		VARIOUS	G368	0.00	41.28
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-02	344187495	G368	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-03	344187493	G368	0.00	19.25
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-04	344187492	G368	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-05	344187494	G368	0.00	9.48
010921	4615	UNIFORMS/SAFETY	14290 RED WING SHOE STORE	00091679-01	201905100303	G368	0.00	539.71
010921	4615	UNIFORMS/SAFETY	2013 GRAINGER	00091382-02	9179183752	G368	0.00	82.90
010921	4650	MISCELLANEOUS CO	13021 CASE LOTS, INC	00091640-01	9385	G368	0.00	276.00
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		917880214	G368	0.00	-108.00
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9186624939	G368	0.00	90.24
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9183152314	G368	0.00	173.07
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9187644704	G368	0.00	292.68
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9190463035	G368	0.00	-80.00
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9190463027	G368	0.00	-108.00
010921	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		MAY-19	G368	0.00	22.95
010921	4650	MISCELLANEOUS CO	6601 MENARDS		MAY CHARGES	G368	0.00	466.22
TOTAL PUBLIC WORKS-MUN PROP							0.00	1834.35
010922	4225	OTHER CONTRACTUA	665 KRAMER TREE SPECIALIS	00091018-01	81204	G368	0.00	25.00
010922	4225	OTHER CONTRACTUA	665 KRAMER TREE SPECIALIS	00091018-01	83650	G368	0.00	25.00
010922	4604	TOOLS & EQUIPMEN	5124 COLTHARP'S SALES & SE		44582	G368	0.00	80.45
010922	4604	TOOLS & EQUIPMEN	6601 MENARDS		MAY CHARGES	G368	0.00	126.33
TOTAL PUBLIC WORKS-FORESTRY							0.00	256.78
010923	4216	GROUNDS MAINTENA	1843 CEMETERY MANAGEMENT,	00090623-01	00-17813	G368	0.00	1225.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	1225.00
010924	4108	EMPLOYMENT EXAMS	4089 TYLER MEDICAL SERVICE	00091611-01	407660	G368	0.00	55.00
010924	4110	TRAINING & TUITI	15102 DAY, KIEL	00091644-01	CDL REIMB	G368	0.00	65.00
010924	4225	OTHER CONTRACTUA	5163 ON TARGET	00091591-01	5299	G368	0.00	450.00
010924	4604	TOOLS & EQUIPMEN	6601 MENARDS		MAY CHARGES	G368	0.00	126.33
010924	4615	UNIFORMS/SAFETY	14290 RED WING SHOE STORE	00091679-01	201905100303	G368	0.00	2320.94
010924	4615	UNIFORMS/SAFETY	2013 GRAINGER	00091382-01	9179183752	G368	0.00	248.70
010924	4615	UNIFORMS/SAFETY	2013 GRAINGER	00091382-02	9179183752	G368	0.00	165.80
010924	4615	UNIFORMS/SAFETY	4406 U.S.A. BLUEBOOK	00091635-01	886291	G368	0.00	310.16
010924	4650	MISCELLANEOUS CO	1053 RANDALL PRESSURE SYST		I-27087-0	G368	0.00	27.82

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	96414929	G368	0.00	30.82
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	95778392	G368	0.00	67.24
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	MAY-19	G368	0.00	359.91
010924	4650	MISCELLANEOUS CO	6601	MENARDS	MAY CHARGES	G368	0.00	102.31
TOTAL PUBLIC WORKS-R & B							0.00	4330.03
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00091633-01 15810	G368	0.00	45.00
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-26946-0	G368	0.00	53.58
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00091634-01 2566865P	G368	0.00	-148.71
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00091634-01 CM2565094P	G368	0.00	-81.98
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00091634-01 2574716P	G368	0.00	250.90
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00091641-04 1905629	G368	0.00	132.00
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00091641-05 1905630	G368	0.00	140.24
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00091641-06 1908118	G368	0.00	664.04
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00091641-07 1908123	G368	0.00	81.26
010925	4603	PARTS FOR VEHICL	15077	PETROCHOICE	00091649-01 10949219	G368	0.00	715.75
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	MAY INVOICESG368	G368	0.00	164.39
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	MAY-INVOICESG368	G368	0.00	173.88
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	164236	G368	0.00	49.17
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS	MAY-INVOICESG368	G368	0.00	8.05
010925	4615	UNIFORMS/SAFETY	14290	RED WING SHOE STORE	00091679-01 201905100303G368	G368	0.00	525.00
010925	4615	UNIFORMS/SAFETY	2013	GRAINGER	00091382-02 9179183752	G368	0.00	49.74
TOTAL PUBLIC WORKS-MAINT GAR							0.00	2822.31
010926	4204	ELECTRIC	151	COMED	0187077032	G368	0.00	783.85
TOTAL MOTOR FUEL TAX							0.00	783.85
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	MAY-19	G368	0.00	176.16
011028	4600	COMPUTER/OFFICE	13310	ULINE	00091675-01 108845469	G368	0.00	56.31
TOTAL COM DEV-PLANNING							0.00	232.47
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00091671-01 9755	G368	0.00	792.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00091690-01 51413	G368	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091668-01 51315	G368	0.00	1125.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091668-02 51333	G368	0.00	525.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091668-03 51353	G368	0.00	10183.30
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091668-04 51385	G368	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091668-05 51390	G368	0.00	225.00
011029	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G368	0.00	100.10
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G368	0.00	114.03
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G368	0.00	216.25
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00091676-01 19607	G368	0.00	72.00
011029	4802	OFFICE EQUIPMENT	12617	ACCURATE OFFICE SUPPL	MAY-19	G368	0.00	37.13
TOTAL COM DEV-BUILDING & CODE							0.00	27989.81

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00091672-01	76 G368	0.00	3675.00
011030	4680	SPECIAL EVENTS	302	WESTERN DUPAGE CHAMBE	00091674-01	RR DAYS DISDG368	0.00	4000.00
TOTAL COM DEV-MUSEUM							0.00	7675.00
TOTAL FUND							0.00	151395.76

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	11209	SECRETARY OF STATE	00091630-01	LICENCE PLATG368	0.00	103.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-01	A7946 G368	0.00	21436.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-03	A7946 G368	0.00	935.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-04	A7946 G368	0.00	295.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-05	A7946 G368	0.00	60.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-06	A7946 G368	0.00	119.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-07	A7946 G368	0.00	375.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-08	A7946 G368	0.00	199.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-09	A7946 G368	0.00	450.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-10	A7946 G368	0.00	295.00
043439	4804	VEHICLES	12516	CURRIE MOTORS	00090944-11	A7946 G368	0.00	165.00
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00091625-01	075781 G368	0.00	7834.63
043439	4804	VEHICLES	14771	AHW, LLC	00091641-01	1903193 G368	0.00	295.64
043439	4804	VEHICLES	14771	AHW, LLC	00091641-02	1905625 G368	0.00	294.80
043439	4804	VEHICLES	14771	AHW, LLC	00091641-03	1905627 G368	0.00	294.80
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	33151.87
TOTAL FUND							0.00	33151.87

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	13877	ENGELHARDT, KOREY	00091659-01	REFUND CREDIG368		0.00	147.63
05	224601	UNADJUSTED CREDI	15103	TREDROC TIRE	00091660-01	425 FENTON G368		0.00	86.66
TOTAL SEWER FUND								0.00	234.29
053443	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G368	0.00	147.32
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G368	0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G368	0.00	315.18
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00091709-01	3733	G368	0.00	135.00
053443	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00091708-01	29	G368	0.00	174.38
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00091656-01	23479	G368	0.00	786.92
053443	4235	WASTEWATER TREAT	15061	WCWWA	00091682-01	01-042019WC	G368	0.00	163034.26
053443	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00091642-03	18570	G368	0.00	37.00
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00088546-01	321713	G368	0.00	835.00
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00091046-01	3103174906	G368	0.00	344.00
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MAY-19	G368	0.00	113.69
053443	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		MAY-19	G368	0.00	11.45
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00091629-01	4496-069251	G368	0.00	330.20
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00091629-02	4496-069251	G368	0.00	676.90
053443	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00091648-01	164232	G368	0.00	519.61
053443	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		908633	G368	0.00	284.67
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS		MAY CHARGES	G368	0.00	99.76
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00091651-01	67604-01	G368	0.00	686.00
053443	4650	MISCELLANEOUS CO	4770	PRO-PAC INDUSTRIES, I	00091593-01	141842	G368	0.00	240.95
053443	4650	MISCELLANEOUS CO	6601	MENARDS		MAY CHARGES	G368	0.00	414.93
TOTAL SEWER-SANITARY COLLECTION								0.00	169206.22
053445	4806	OTHER CAPITAL OU	14740	DONOHUE & ASSOCIATES,	00088692-01	PAY APP#4	G368	0.00	94507.18
053445	4806	OTHER CAPITAL OU	14740	DONOHUE & ASSOCIATES,	00088692-01	PAY APP#6	G368	0.00	80732.67
TOTAL SEWER PLANT EQUIP REPLACE								0.00	175239.85
TOTAL FUND								0.00	344680.36

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
0600	389000	OTHER MISCELLANE	15101 BHATIA, MOHINI	00091643-01	313 E STIMMEG368		0.00	23.30
TOTAL WATER FUND REVENUES							0.00	23.30
063447	4108	EMPLOYMENT EXAMS	4089 TYLER MEDICAL SERVICE	00091611-01	407660	G368	0.00	165.00
063447	4202	TELEPHONE & ALAR	12709 SPRINT		539996026	G368	0.00	232.74
063447	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673	G368	0.00	19.01
063447	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		VARIOUS	G368	0.00	169.89
063447	4225	OTHER CONTRACTUA	14400 7 LAYER SOLUTIONS, IN	00091709-01	3733	G368	0.00	135.00
063447	4225	OTHER CONTRACTUA	6613 ARLENE FISHER	00091708-01	29	G368	0.00	174.37
063447	4225	OTHER CONTRACTUA	9209 THIRD MILLENNIUM ASSO	00091656-01	23479	G368	0.00	786.92
063447	4400	VEHICLE REPAIR	4774 SAFETY LANE INSPECTIO	00091642-01	18570	G368	0.00	55.00
063447	4400	VEHICLE REPAIR	4774 SAFETY LANE INSPECTIO	00091642-02	18570	G368	0.00	37.00
063447	4421	RESERVOIR REPAIR	12718 MIDWEST ENVIRONMENTAL	00091688-01	19-450	G368	0.00	1340.00
063447	4501	POSTAL METER REN	2487 PITNEY BOWES	00091046-01	3103174906	G368	0.00	344.00
063447	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MAY-19	G368	0.00	150.48
063447	4613	POSTAGE	4322 US POSTMASTER	00091678-01	CCR POSTAGE	G368	0.00	2379.69
063447	4613	POSTAGE	4322 US POSTMASTER	00091678-02	CCR POSTAGE	G368	0.00	117.50
063447	4615	UNIFORMS/SAFETY	14290 RED WING SHOE STORE	00091679-01	201905100303G368		0.00	1543.73
063447	4615	UNIFORMS/SAFETY	2013 GRAINGER		9184869536	G368	0.00	-11.55
063447	4615	UNIFORMS/SAFETY	2013 GRAINGER	00091382-02	9179183752	G368	0.00	530.56
063447	4615	UNIFORMS/SAFETY	2013 GRAINGER	00091652-02	9188198031	G368	0.00	310.75
063447	4615	UNIFORMS/SAFETY	244 MURPHY ACE HARDWARE 2		MAY-19	G368	0.00	209.20
063447	4621	PARTS & EQUIPMEN	2810 CORE & MAIN, LP	00091653-01	K602990	G368	0.00	660.91
063447	4621	PARTS & EQUIPMEN	6601 MENARDS		MAY CHARGES	G368	0.00	272.66
063447	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		MAY-19	G368	0.00	5.93
063447	4650	MISCELLANEOUS CO	4770 PRO-PAC INDUSTRIES, I	00091593-01	141842	G368	0.00	240.95
063447	4650	MISCELLANEOUS CO	6601 MENARDS		MAY CHARGES	G368	0.00	46.07
063447	4806	OTHER CAPITAL OU	2805 CRAWFORD, MURPHY & TI	00090290-01	0204010	G368	0.00	18713.52
TOTAL WATER-PRODUCTION/DIST							0.00	28629.33
063448	4202	TELEPHONE & ALAR	12709 SPRINT		539996026	G368	0.00	125.98
063448	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		VARIOUS	G368	0.00	161.94
063448	4207	LAB SERVICES	1762 SUBURBAN LABORATORIES	00091654-01	166091	G368	0.00	460.75
063448	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-01	344187496	G368	0.00	15.05
063448	4225	OTHER CONTRACTUA	13257 COMCAST CABLE		877120038036G368		0.00	256.85
063448	4430	WTP OPERATIONS R	14186 HARRINGTON INDUSTRIAL	00091639-01	023F0630	G368	0.00	289.89
063448	4430	WTP OPERATIONS R	15104 PERFECTION SERVO	00091655-01	740961-00	G368	0.00	364.57
063448	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MAY-19	G368	0.00	45.11
063448	4607	GAS & OIL	11756 FEECE OIL CO.	00091646-01	3621093	G368	0.00	2705.43
063448	4615	UNIFORMS/SAFETY	11134 JUST SAFETY, LTD.		32801	G368	0.00	64.30
063448	4615	UNIFORMS/SAFETY	14290 RED WING SHOE STORE	00091679-01	201905100303G368		0.00	915.21
063448	4625	LAB SUPPLIES	2013 GRAINGER	00091482-01	9189270110	G368	0.00	1325.00
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00090631-01	1434724	G368	0.00	4716.66
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00090631-01	1435152	G368	0.00	4635.17
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00090631-01	1436722	G368	0.00	4669.28
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00090631-01	1436044	G368	0.00	4534.74
063448	4626	CHEMICALS	11423 OLIN CORPORATION	00090622-01	2694212	G368	0.00	3445.52

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4650	MISCELLANEOUS CO	4985	THE UPS STORE	3673	G368	0.00	26.52
063448	4650	MISCELLANEOUS CO	6601	MENARDS	MAY CHARGES	G368	0.00	94.95
TOTAL WATER-TREATMENT PLANT OP							0.00	28852.92
TOTAL FUND							0.00	57505.55

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4226	TRAFFIC SIGNAL M	5000 MEADE ELECTRIC COMPAN	00091650-04	688288	G368	0.00	1110.36
083453	4227	STREET LIGHT MAI	5000 MEADE ELECTRIC COMPAN	00091592-01	688174	G368	0.00	1129.29
083453	4227	STREET LIGHT MAI	5000 MEADE ELECTRIC COMPAN	00091650-01	688285	G368	0.00	598.12
083453	4227	STREET LIGHT MAI	5000 MEADE ELECTRIC COMPAN	00091650-02	688286	G368	0.00	3525.63
083453	4227	STREET LIGHT MAI	5000 MEADE ELECTRIC COMPAN	00091650-03	688287	G368	0.00	1168.84
083453	4375	SALES TAX REBATE	14758 THORNTONS	00091665-01	TAX REBATE	G368	0.00	11305.88
083453	4412	MATERIALS	11480 PJD ELECTRICAL SALES,	00091632-01	29025	G368	0.00	286.38
083453	4412	MATERIALS	2013 GRAINGER		9185230878	G368	0.00	195.25
083453	4412	MATERIALS	2013 GRAINGER		9183307603	G368	0.00	121.68
083453	4412	MATERIALS	2013 GRAINGER		9187712477	G368	0.00	-100.00
083453	4412	MATERIALS	2013 GRAINGER		9187712485	G368	0.00	-165.00
083453	4412	MATERIALS	2013 GRAINGER		9190463043	G368	0.00	-165.00
083453	4412	MATERIALS	2013 GRAINGER	00091637-01	9177434827	G368	0.00	383.97
083453	4412	MATERIALS	2013 GRAINGER	00091652-01	9183307595	G368	0.00	383.97
083453	4412	MATERIALS	2013 GRAINGER	00091685-01	9191821215	G368	0.00	383.97
083453	4412	MATERIALS	231 MC MASTER-CARR SUPPLY		95611106	G368	0.00	206.13
083453	4412	MATERIALS	231 MC MASTER-CARR SUPPLY		95611104	G368	0.00	87.57
083453	4412	MATERIALS	6601 MENARDS		MAY CHARGES	G368	0.00	74.24
083453	4672	BIT PATCH-HOT	12722 ALLIED ASPHALT PAVING	00091299-01	222138	G368	0.00	1805.17
083453	4672	BIT PATCH-HOT	12722 ALLIED ASPHALT PAVING	00091299-01	221986	G368	0.00	887.22
083453	4807	STREET IMPROVEME	10040 HUSHION SEALCOAT	00091631-01	3390	G368	0.00	4120.00
083453	4807	STREET IMPROVEME	10040 HUSHION SEALCOAT	00091631-02	3390	G368	0.00	1353.00
083453	4807	STREET IMPROVEME	12617 ACCURATE OFFICE SUPPL		MAY-19	G368	0.00	68.60
083453	4807	STREET IMPROVEME	3597 FEDEX CORPORATION		6-567-56627	G368	0.00	38.28
083453	4817	SALT STORAGE FAC	15056 BURKE, LLC	00090981-01	PAY #2	G368	0.00	204177.00
083453	4854	TREE REPLACEMENT	5140 ST. AUBIN NURSERY	00090947-01	1815	G368	0.00	48000.00
083453	4872	ROW MATERIALS	10714 DUPAGE CTY DIV OF TRA	00091487-01	4278	G368	0.00	758.35
083453	4872	ROW MATERIALS	10714 DUPAGE CTY DIV OF TRA	00091487-02	4278	G368	0.00	471.75
083453	4872	ROW MATERIALS	10714 DUPAGE CTY DIV OF TRA	00091487-03	4278	G368	0.00	334.74
083453	4872	ROW MATERIALS	244 MURPHY ACE HARDWARE 2		MAY-19	G368	0.00	61.69
083453	4872	ROW MATERIALS	3349 TRAFFIC CONTROL AND P		101080	G368	0.00	233.60
083453	4872	ROW MATERIALS	3349 TRAFFIC CONTROL AND P		101052	G368	0.00	113.40
083453	4872	ROW MATERIALS	3349 TRAFFIC CONTROL AND P		100998	G368	0.00	245.95
083453	4872	ROW MATERIALS	3349 TRAFFIC CONTROL AND P		101001	G368	0.00	240.80
TOTAL CAPITAL PROJECTS							0.00	283440.83
TOTAL FUND							0.00	283440.83

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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	13590	PHALEN CONSULTING, IN	00091672-01 76	G368	0.00	3675.00
093454	4680	SPECIAL EVENTS	14246	GEN POWER, INC	00091670-01 RSA0031701	G368	0.00	740.00
093454	4680	SPECIAL EVENTS	14489	ALPHA MEDIA	00091669-01 400166-1	G368	0.00	504.00
093454	4680	SPECIAL EVENTS	14767	DAVID TONEY	00091673-01 1	G368	0.00	150.00
093454	4801	BUILDING/GROUNDS	14701	LAFARGE FOX RIVER DEC	00091213-01 710498637	G368	0.00	281.78
093454	4801	BUILDING/GROUNDS	15039	W.G.N. FLAG & DECORAT	00091463-01 53317	G368	0.00	504.00
093454	4801	BUILDING/GROUNDS	6601	MENARDS	MAY CHARGES	G368	0.00	397.26
093454	4815	STREETSCAPE PROG	6601	MENARDS	MAY CHARGES	G368	0.00	49.98
TOTAL DOWNTOWN TIF							0.00	6302.02
TOTAL FUND							0.00	6302.02

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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	14529 GONZALEZ, REYNALDO	00091686-01	419	CLAREMONG368	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	1500.00
TOTAL FUND							0.00	1500.00

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4650	MISCELLANEOUS CO 244	MURPHY ACE HARDWARE 2		MAY-19	G368	0.00	4.48
433476	4650	MISCELLANEOUS CO 6601	MENARDS		MAY CHARGES	G368	0.00	79.73
TOTAL COMMUTER PARKING FUND							0.00	84.21
TOTAL FUND							0.00	84.21
TOTAL CHECK TRANSACTIONS							0.00	715026.34
TOTAL EFT TRANSACTIONS							0.00	163034.26
TOTAL REPORT							0.00	878060.60

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INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Rejection of Bids – 2019 Sidewalk and Curb Maintenance Program

AGENDA ITEM NUMBER: 8.A.**COMMITTEE AGENDA DATE:** June 6, 2019**COUNCIL AGENDA DATE:** June 17, 2019**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

For 2019, the City's annual Sidewalk and Curb Maintenance Program consists of over 13,000 square feet of intermittent removal and replacement of mostly residential concrete sidewalk located throughout the City. This year's program consisted of approximately 13,500 square feet of concrete sidewalk removal and replacement at approximately 245 locations throughout the City. The sidewalk depth varies from five to six inches. The program also includes installation of ADA compliant detectable warnings pads, removal and replacement of approximately 100 lineal feet of combination concrete curb and gutter, pavement and landscape restoration, and all incidental and collateral work necessary to complete the project as shown on the Plans and identified in the project specifications.

With engineering plans and specifications prepared by Thomas Engineering Group, LLC (TEG), the 2019 Sidewalk and Curb Maintenance Program was advertised in the Daily Herald on March 5, 2019, and bids were opened on March 26, 2019. There were six plan holders and the City received only one bid. Schroeder & Schroeder, Inc. of Skokie, Illinois, submitted the only bid of \$174,869.00. TEG's engineer's estimate of probable cost was \$134,827.80 (see attached bid tabulation sheets for additional clarification).

There is \$135,000.00 budgeted in the Capital Projects Fund for FY 2019 for the Sidewalk and Curb Maintenance Program.

Although not known for certain, staff speculates that the lack of bidders and the high pricing received is due to:

1. Contractor's schedules are too busy at this time and they do not need any additional work.
2. The project's requirements are considered difficult and time consuming. This was based on the fact that sidewalk and curb removals and replacements are scattered throughout the entire City instead of being localized to a single job location, and detailed work involving reconstruction of ADA ramps.

Given the fact that only one bid was received and it was substantially over budget, staff recommends that City Council reject the bid.

It is also staff's recommendation that the funds budgeted for the 2019 Sidewalk and Curb Maintenance Program, not to exceed \$135,000.00, would best be utilized to remove and replace additional sections of sidewalk and curb along Washington Street, between Arbor Avenue and Clara Street, as part of the 2019 Washington Street Reconstruction Project. As bid, the plans and specifications for the 2019 Washington

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Street Reconstruction Project do not include sidewalk and curb replacement, except for upgrades to the ADA ramps at the intersection of Washington Street and Main Street/Fremont Street. Sidewalk and curb replacement was originally omitted from the project due to availability of funds. However, there are a significant number of sidewalk and curb deficiencies that warrant replacement. With the availability of funds due to the rejection of bids for the 2019 Sidewalk and Curb Maintenance Program, staff believes that it would be best to address the Washington Street sidewalk and curb deficiencies as part the of reconstruction project; prior to placement of new asphalt pavement and while business are already being inconvenienced. This will eliminate the need to return in a few years to complete said work, causing further disruption and inconvenience to local businesses.

ACTIONS PROPOSED:

Reject the bid received for the 2019 Sidewalk and Curb Maintenance Program and direct staff to utilize funds previously budgeted for the 2019 Sidewalk and Curb Maintenance Program, not to exceed \$135,000.00, to remove and replace additional sections of sidewalk and curb along Washington Street, between Arbor Avenue and Clara Street, as part of the 2019 Washington Street Reconstruction Project.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 to reject the bid.

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INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 19-R-0032- Professional Services Agreement with Donohue & Associates, Inc. for Litigation Support Services Associated with the 2012 Well No. 12 Well House Project

AGENDA ITEM NUMBER: 8.B.**COMMITTEE AGENDA DATE:** June 6, 2019
COUNCIL AGENDA DATE: June 17, 2019**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The City desires to secure the professional services of Donohue & Associates, Inc. to assist and represent the City in its on-going litigation associated with the 2012 Well No. 12 Well House Project. At the request of City staff and the City Attorney, Donohue & Associates, Inc. has provided a proposal for litigation support services for an amount not to exceed \$47,800.00. Services to be provided include, but are not limited to, the following:

1. An evaluation of the Sunstar motor previously installed as part of the Well No. 12 Well House Project.
2. Review of electrical grounding requirements.
3. Review of ComEd coordination during design and construction.
4. Review of the protective relay settings for the Eaton MP3000 equipment in application of the Sunstar equipment.
5. Assist the City in identifying a third party forensic analysis firm.
6. Prepare for and participate in depositions on behalf of the City.

The City Attorney will seek to recover costs of Donohue's services as part of the litigation settlement.

ACTIONS PROPOSED:

Approve Resolution No. 19-R-0032 authorizing the Mayor to execute a Professional Services Agreement with Donohue & Associates, Inc., for an amount not to exceed \$47,800.00, for Litigation Support Services Associated with the 2012 Well No. 12 Well House Project.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

FINANCE COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 19-R-0033 – Accepting the Terms and Conditions Associated with a Line of Credit – Fifth Third Bank

AGENDA ITEM NUMBER: 8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: 3/14/19

COUNCIL AGENDA DATE: 5/20/19 & 6/17/19

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

On May 20th, the City Council approved a Resolution commenced the establishment of a Line of Credit with Fifth Third Bank. The attached Resolution includes the terms and conditions and finalizes that process.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution No. 19-R-0033.

COMMITTEE RECOMMENDATION:

The Finance Committee unanimously recommended approval of the establishment of the Line of Credit with Fifth Third Bank. The City Council unanimously approved the first step in May 2019.

RESOLUTION NO. 19-R-0033

**A RESOLUTION ACCEPTING THE TERMS AND CONDITIONS ASSOCIATED
WITH A LINE OF CREDIT IN THE AMOUNT OF \$3,500,000 – FIFTH THIRD
BANK**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the City accepts the terms and conditions associated with a Line of Credit with Fifth Third Bank in the amount of \$3,500,000, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 17th day of June, 2019.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith



FIFTH THIRD BANK

Summary Terms and Conditions	
Bank:	Fifth Third Bank ("Bank")
Borrower(s):	City of West Chicago, IL ("City")
Guarantor(s):	None
Facility Type:	\$3,500,000 Taxable Revolving Line of Credit ("LOC")
Tenor/Maturity:	One (1) year from the closing date
Repayment Schedule:	Interest will be due monthly. Any amounts outstanding upon maturity will be payable in full.
Pricing:	Floating rate of 30-day LIBOR + .75%
Security:	General obligation of the City, secured by a pledge of its full faith and credit as a Home Rule unit of government.
Financial Covenant(s):	<ul style="list-style-type: none"> (i) Maintain minimum Public Debt Rating of A/A2 (S&P/Moody's). (ii) Taxable Revolving Line of Credit will be paid in full by maturity and remain at zero for a 30-day period. (iii) Updated Budget/Forecast will be required at the time of renewal outlining how future advances will be repaid. (iv) Other information as requested by the Bank from time to time.
Reporting Requirements:	<ul style="list-style-type: none"> (i) Annual audited financial statements within 210 days of fiscal year-end. (ii) Budgets and forecasts as necessary.
Fees:	<ul style="list-style-type: none"> (i) Minimum Draw Requirement: \$100,000 (ii) Termination or Reduction Fee: None (iii) Upfront Fees: None
Other Expenses:	<ul style="list-style-type: none"> (i) Legal Fees of bank selected counsel.
Additional Bank Services:	Borrower shall maintain its existing banking services currently provided by Fifth Third Bank.
Additional Covenants:	<ul style="list-style-type: none"> (i) The Bank shall have the benefit of all current and future financial covenants, events of default and remedies (including acceleration and rights of repayment of other creditors with respect to the Borrower's other general obligation debt) which are agreed to by the Borrower with any other lender, credit or liquidity provider or bond purchaser with respect to any such general obligation debt. (ii) Other terms, customary covenants, and conditions as required by the Bank and its legal counsel.
Representations and Warranties:	Usual representations and warranties in connection with the LOC facility, including, without limitation, absence of material adverse change, absence of material litigation, absence of default or unmatured default and continued accuracy of representations.

Renewal Options:	Renewable upon maturity with the Bank's consent.
Prepayment Penalty:	None.
Capital and Other Protection:	The LOC facility will include customary provisions relating to yield protection, indemnification, and capital adequacy.
Events of Default:	To include without limitation: (i) nonpayment of principal, interest, fees or other amounts, (ii) inaccuracy of representations and warranties, (iii) cross-default to other agreements and indebtedness for the Borrower, including other agreements with the Bank (iv) bankruptcy and other insolvency events for the Borrower, (v) material judgments (vi) ERISA matters, (vii) actual or asserted invalidity of any loan documentation or (viii) breach of covenants.
Conditions Precedent:	Usual conditions to the establishment of a credit facility including absence of default or unmatured default, absence of material litigation and lack of material adverse change from the City's financial statements previously delivered to the Bank.
Documentation:	Documents to be drafted by bank counsel.

This proposal is dated June 13, 2019 and will expire July 13, 2019. This is not a commitment to lend. The above terms are for discussion purposes only, are subject to change at the sole and absolute discretion of the Bank, and do not bind the Bank to issue a commitment, to seek approval of such financing, or to enter into a loan transaction of any kind. No party may rely on the above terms as part of any commitment or binding contract.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

DuPage County Stormwater and Flood Plain Ordinance
– Recommend Adoption

Ordinance No. 19-O-0021

AGENDA ITEM NUMBER: 8.E.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: June 17, 2019

STAFF REVIEW: Tom Dabareiner AICP

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The City of West Chicago adopted the DuPage County Stormwater and Flood Plain Ordinance in 1994. Subsequent updates to the Ordinance have been also been adopted and enforced. The last comprehensive set of amendments was adopted by the City in 2012 (Ord. No. 12-O-0021), which included a clause that automatically adopted later amendments. However, the newest set of amendments to the DuPage County Stormwater and Flood Plain Ordinance requires formal action by the City according to the Federal Emergency Management Agency (FEMA).

FEMA's requirement centers on the need to formally acknowledge the most recent Flood Insurance Rate Map covering West Chicago and a new Flood Insurance Study. Also, City Staff is making other changes to the City's Stormwater and Flood Plain Ordinance. These changes eliminate verbiage found to be redundant with what already exists in the County Ordinance, as a matter of "cleaning up" the current City Ordinance. Finally, the new version would retain the clause to automatically adopt subsequent County amendments. The City has been given until August 1, 2019 to adopt the FEMA amendments.

Both marked up and final draft versions of Ordinance No. 19-O-0021 are included for Council member review. Development Committee did not meet to discuss this item due to the routine nature of its consideration.

ACTIONS PROPOSED:

Recommend approval of Ordinance No. 19-O-0021, adopting the DuPage County Stormwater and Flood Plain Ordinance with amendments.

COMMITTEE RECOMMENDATION:

The Development Committee Chairperson directed that this item go to City Council for consideration.

ORDINANCE NO. ~~12-O-0021~~ 19-O-0021

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF WEST CHICAGO – CHAPTER 14, ARTICLE III,
SECTION 14-48 – STORMWATER CONTROL, COUNTYWIDE
STORMWATER AND FLOOD PLAIN ORDINANCE**

WHEREAS, the City of West Chicago, pursuant to Ordinance No. 2507, enacted on September 19, 1994, has previously submitted to the County of DuPage, State of Illinois, a Petition for Waiver Community Status before the Stormwater Management Committee and has previously agreed to adopt and implement the provisions of the County’s Ordinance No. SMO-0001-91, entitled “DuPage County Countywide Stormwater and Flood Plain Ordinance,” as amended from time to time, and codified as Chapter 15 of the DuPage County Code (the “County Ordinance”); and,

WHEREAS, the City has heretofore, from time to time, adopted by reference the County Ordinance, with certain amendments thereto; and,

WHEREAS, on April 24, 2012, DuPage County enacted its Ordinance No. OSM-001-12, entitled “Amendments to Chapter 15 of the DuPage County Code – DuPage County Countywide Stormwater and Flood Plain Ordinance,” which comprehensively amended the County Ordinance; and,

WHEREAS, on May 14, 2019, DuPage County enacted its Ordinance No. SM-O-0028-19, entitled “Amendments to Chapter 15 of the DuPage County Code – DuPage County Countywide Stormwater and Flood Plain Ordinance.” which comprehensively amended the County Ordinance; and,

WHEREAS, as a waiver community, the City of West Chicago is required to adopt the amendments to the County Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of West Chicago, DuPage County, Illinois, in regular session assembled, as follows:

Section 1. That the provisions of Section 14-48 of Chapter 14 of the Code of Ordinances of the City of West Chicago entitled “DuPage County Countywide Stormwater and Flood Plain Ordinance” are hereby deleted in their entirety and in lieu thereof the following language shall be substituted:

Section. 14-48. DuPage County Countywide Stormwater and Flood Plain Ordinance.

(a) Ordinance adopted. There is hereby adopted by reference as if fully set out herein that certain ordinance known as DuPage County Ordinance No. ~~OSM-001-12SM-O-0028-19~~, entitled “DuPage County Countywide Stormwater and Flood Plain Ordinance,” effective ~~April 25, 2012~~May 28, 2019, adopted and published by the County of DuPage, State of Illinois, and all future amendments to the “DuPage County Countywide Stormwater and Flood Plain Ordinance” adopted by the County of DuPage, together with the additions, insertions, deletions and amendments hereinafter set forth, three (3) copies of which have been on file for a period of more than thirty (30) days prior to the adoption of this Section and now are on file in the office of the City Clerk.

(b) Ordinance adopted. There is hereby adopted by reference as if fully set out herein that certain ordinance known as Ordinance No. OSM-002-09, “Illicit Discharge Detection and Elimination Ordinance,” effective May 26, 2009, adopted and published by the County of DuPage, State of Illinois, and all future amendments to the “Illicit Discharge Detection and Elimination Ordinance” adopted by the County of DuPage, together with the additions, insertions, deletions and amendments hereinafter set forth, three (3) copies of which have been on file for a period of more than thirty (30) days prior to the adoption of this Section and now are on file in the office of the City Clerk.

(c) Amendments. The following additions, insertions, deletions and changes are hereby made to the DuPage County Countywide Stormwater and Flood Plain Ordinance:

(1) ~~Section 15-30. Amend by deleting Section 15-30. in its entirety and in lieu thereof, the following language shall be substituted:~~

~~“15-30. Stormwater Management Certifications. Any person proposing a Development shall obtain a Stormwater Management Certification, or the Development must fit all conditions of a General Certification (Section 15-32), or if applicable, obtain a Letter of Permission (Section 15-31), unless the Development meets the criteria of either Section 15-30.A or Section 15-30.B. A flowchart for determining if a Stormwater Management Certification is required is included as a guide in Appendix C.”~~

(2) ~~Section 15-30.A.2 Amend by deleting the word “or” and in place thereof inserting the word “and”.~~

~~(3)(1) Section 15.40.D.1 – Amend by deleting Section 15-40.D.1 in its entirety and in lieu thereof, the following language shall be substituted~~the words “which are not Minor Developments.” and inserting the following language at the end of section 15.40.D.1:

~~... “15-40.D.1 Development Security in accordance with 15-54.B is required for “all developments which include construction of a Site Runoff Storage Facility (Article IX), more than 200 feet of Storm Sewer, or a Best Management Practice (Article VII) designed to serve more than 1 acre of drainage area. For Minor Developments, the Administrator may elect not to require a development security if the development meets the requirements of this section and it is adequately demonstrated by the applicant that it is not practical or necessary to provide the security based upon the overall watershed impact of the project.”~~

(4) ~~Section 15.40.D.2 Amend by deleting Section 15-40.D.2 in its entirety and in lieu thereof, the following language shall be substituted:~~

~~“15-40.D.2 Erosion and Sediment Control Security in accordance with Section 15-54.C is required for any development disturbing more than 1 acre, or which disturbs the bed and banks of a channel~~

~~draining more than 100 acres, or when an Erosion and Sediment Control Plan is required because of impact to Wetlands, Buffers, or Flood Plain.”~~

~~(5)~~(2) Section 15.47.B – Amend by inserting the following additional language at the end of Section 15.47.B:

... “The Administrator may require additional documentation after construction to demonstrate that construction was completed and will perform in accordance with the Certification.”

~~(6)~~(3) Section 15-54-B.1.b. – Amend by deleting the words “one hundred ten percent (110%)” and in place thereof inserting the words “one hundred twenty-five percent (125%)”.

~~(7)~~(4) Section 15-54-C.1.a. – Amend by deleting the words “one hundred ten percent (110%)” and in place thereof inserting the words “one hundred twenty-five percent (125%)”.

~~(8)~~(5) Section 15-54.D.1.b. – Amend by deleting the words “one hundred ten percent (110%)” and in place thereof inserting the words “one hundred twenty-five percent (125%)”.

~~(9)~~(6) Section 15-54.D.3 – Amend by deleting the words “one hundred ten percent (110%)” and in place thereof inserting the words “one hundred twenty-five percent (125%)”.

~~(10) Section 15-63. – Amend by deleting the words “in lieu of providing on-site PCBMPs and VCBMPs” and in place thereof inserting the words “in lieu of providing on-site PCBMPs or VCBMPs”.~~

~~(11) Section 15-65. Amend by inserting the following additional language at the end of Section 15-65.:~~

~~... "Proposed PCBMPs shall be designed in accordance with the "Water Quality Best Management Practices Technical Guidance," latest edition, as published by DuPage County, or as otherwise directed by the Administrator."~~

~~(12) Section 15-72.D.3 Amend by deleting Section 15-72.D.3 in its entirety and in lieu thereof, the following language shall be substituted:~~

~~"15-72.D.3 The design rainfall depth and duration will be the 24-hour duration ISWS Bulletin 71 rainfall depth for the 100-year event. Sectional statistics and rainfall distributions by Huff appropriate for a 100-year, 24-hour event shall be used unless some other rainfall and distribution is approved by the Administrator."~~

~~(+3)(7) Section 15-72.D.4 – Amend by inserting the following additional language at the end of Section 15-72.D.4:~~

~~... "If said maximum release rate as provided hereinabove exceeds the carrying capacity of the downstream conveyance system, then the maximum release rate shall be reduced to a rate equal to the downstream carrying capacity."~~

~~(+4)(8) Section 15-97 – Amend by deleting Section 15-97 in its entirety and in lieu thereof, the following language shall be substituted:~~

~~"15-97. Site Runoff Storage Variance Fee Program~~

~~15-97.A Where a variance to the site runoff storage requirements of Section 15-72 is granted, payment into the City's Site Runoff Storage Variance Fee ("Fee-in-lieu") Program shall be made prior to the issuance of a Stormwater Management Certification as a condition of the variance.~~

~~15-97.B All developments for which a variance to the site runoff storage requirements is granted shall participate in the City's Fee-in-lieu program.~~

15-97.B.1 Payment of a Site Runoff Storage Variance Fee for the varied storage shall be made to the City and the amount shall be determined by applying the first applicable criteria as follows:

15-97.B.1.a. Where the Program has a designed or established off-site storage facility(ies) the fee shall be calculated by multiplying the per acre-foot cost of the closest off-site storage facility times the varied storage where:

15-97.B.1.a.1. A design concept plan for the facility has been approved by the City, containing an estimate of the per acre-foot cost of constructing the storage, including operations and maintenance costs; and

15-97.B.1.a.2. A formula has been developed to determine that any Development's investment in the facility shall be at least equal to the cost of planning, acquiring of lands, constructing, operating, and maintaining the facility; and

15-97.B.1.a.3. The facility is located in the same watershed planning area as the Development receiving the variance.

15-97.B.1.b. Where the Program has not established off-site storage facility(ies) in accordance with sub-parts B.1.a.1 through B.1.a.3 above, a Site Runoff Storage Variance Fee shall be paid to the City in accordance with this section. The fees established by this section identify reasonable and rational costs to provide site runoff storage in the same watershed planning area as the Development receiving the variance. The detention variance fee includes the cost of planning, acquiring land, construction, operation, and maintenance. The fees for the watershed planning areas within the City are as follows:

- (1) Fox River Tributaries:

\$81,000 per acre-ft

(2) West Branch DuPage River:

\$94,000 per acre-ft

15-97.B.2 Fee-in-lieu funds collected shall be accounted for in separate project or watershed planning area accounts. Funds shall be used in the same watershed planning areas as collected to enlarge or enhance existing site runoff storage facilities and related components, construct off-site facilities and related components, provide maintenance of stormwater facilities, or undertake other development that provides a watershed benefit.

15-97.B.3 The Program Administrator shall provide an annual accounting of all funds deposited in each development or watershed planning account and shall account for each fund on a first-in, first-out basis.

15-97.B.4 The Program Administrator may prioritize and allocate funds for budgeting purposes on an annual basis within each watershed planning area account.

15-97.B.5 Site Runoff Storage Variance Fees shall be refunded to the person who paid the fee, or to that person's successor in interest, in accordance with Sec. 15-97.B.6, whenever the Program Administrator fails to encumber fees collected within 10 years from the date on which such fees were collected.

15-97.B.6 Refunds shall be made provided that the appropriate party files a petition with the Program Administrator within one year after the expiration of the 10-year encumbrance period."

~~(+5)(9)~~ Section 15-98. – Amend by deleting Section 15-98 in its entirety and in lieu thereof, the following language shall be substituted:

"Sec. 15-98. Post Construction BMP ("PCBMP") Fee-in-Lieu Program

15-98.A With the approval of the Administrator, and provided the conditions of Section 15-63 apply, the applicant may be allowed or

required to pay a PCBMP fee-in-lieu payment. Payment into the PCBMP fee-in-lieu program shall be made prior to the issuance of a Stormwater Management Certification. ~~For purposes of this section, payment of a VCBMP fee-in-lieu is interchangeable with payment of PCBMP fee-in-lieu.~~

15-98.B Development shall participate in the City's PCBMP fee-in-lieu program, in the following manner:

15-98.B.1 A PCBMP fee-in-lieu payment shall be calculated by applying the fee schedule below, that identifies reasonable and rational cost to construct and maintain similar PCBMPs for those areas of the development that remain without effective water quality treatment. For ~~VCBMP~~PCBMP, fee-in-lieu payment of \$500 per 1,000 square feet of net new impervious area shall be made to the City. ~~The PCBMP fee schedule is as follows:~~

- ~~(1) Single or two family residential land uses: \$ 3,000 per acre~~
- ~~(2) Religious institutions defined under Sec. 15-40 of the Illinois Property Tax Code and governmental entities, not to include roadways and parking lots: \$ 3,000 per acre~~
- ~~(3) Multiple family or non-residential land uses: \$15,000 per acre~~
- ~~(4) Roadway developments: \$30,000 per acre~~

15-98.B.2 PCBMP ~~and VCBMP~~ funds collected shall be separately accounted for in project or watershed planning area accounts. Funds shall be used in the same watershed planning areas as collected solely to design, construct, and maintain water quality or runoff volume reduction improvements. Funds may not be used to fulfill obligations required by the Ordinance for a Development.

15-98.B.3 The Program Administrator shall provide accounting on an annual basis of all funds deposited in each watershed planning

account and shall account for each fund on a first-in, first-out basis.

15-98.B.4 The Program Administrator may prioritize and allocate funds for budgeting purposes on an annual basis within each watershed planning area account.

15-98.B.5 All BMP fee-in-lieu payments shall be refunded to the person who paid the fee, or to that person's successor in interest, in accordance with Section 15-98.B.6, when the Program Administrator fails to encumber that development's fees collected within ten (10) years of the date on which such fees were collected.

15-98.B.6 Refunds shall be made provided that the appropriate party files a petition with the Program Administrator within one year after the expiration of the 10-year encumbrance period."

(16)(10) Appendix A, Definition of "Impervious Area" – Amend by deleting the definition of "Impervious Area" in its entirety and in lieu thereof, the following language shall be substituted:

"Land cover that includes, but is not limited to, non-porous asphalt or asphalt sealants, non-porous concrete, roofing materials except planted rooftops designed to reduce runoff, and gravel surfaces used as roadways or parking lots. Proposed graveled surfaces used for storage of materials may be counted only 60% impervious provided it can be demonstrated by the applicant to the Administrator's satisfaction that aggregate gradation has a high porosity, which porosity will be retained throughout the material's design life. Pondered water shall be considered impervious area (at its normal water elevation), but vegetated wetlands or constructed wetland basins shall not be considered impervious area. The pre-development impervious area of a development site is the maximum permitted and constructed extent of the impervious surfaces that existed at the same time on the development site in any of the 3-years preceding the date of the application."

- ~~(17) Appendix A, Definition of "Open Space Development Developments" Amend by renaming the definition to "Open Space Developments."~~
- ~~(18) Appendix A, Definition of "Roadway Projects" Amend by renaming the definition to "Roadway Developments."~~

(d) Incorporation of Documents/Flood Insurance Rate Maps:

(1) Flood Insurance Rate Map (FIRM), DuPage County, Illinois, and incorporated areas County Number 17043C, City of West Chicago Community Number 170219, panel numbers 0017, 0019, 0036, 0037, 0038, 0039, 0041, 0043, 0107, 0126, 0127, and 0131, effective date August 1, 2019, and all subsequent revisions.

(2) Flood Insurance Study, DuPage County, Illinois, and incorporated areas, dated August 1, 2019, and all subsequent revisions.

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

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED this _____ day of ~~July, 2012~~XXXX.

<u>Alderman J. Beifuss</u>	<u>Alderman L. Chassee</u>
<u>Alderman J. Sheahan</u>	<u>Alderman H. Brown</u>
<u>Alderman A. Hallett</u>	<u>Alderman M. Ferguson</u>
<u>Alderman M. Birch-Ferguson</u>	<u>Alderman S. Dimas</u>
<u>Alderman C. Swiatek</u>	<u>Alderman M. Garling</u>
<u>Alderman R. Stout</u>	<u>Alderman J. Short</u>
<u>Alderman N. Ligino-Kubinski</u>	<u>Alderman B. Gagliardi</u>
<u>Alderman L. Chassee</u>	<u>Alderman J. Beifuss</u>
<u>Alderman R. Pineda</u>	<u>Alderman R. Radkiewicz</u>
<u>Alderman A. Murphy</u>	<u>Alderman S. Dimas</u>

Alderman K. Meissner _____ Alderman R. Stout _____
Alderman N. Connelly _____ Alderman N. Dzierzanowski _____
Alderman M. Fuesting _____ Alderman H. R. Monroe _____
Alderman J. C. Smith _____ Alderman J. Smith _____

APPROVED as to form: _____
City Attorney

APPROVED this _____ day of ~~July, 2012~~XXXX.

~~Acting~~ Mayor Ruben Pineda

ATTEST:

Nancy M. Smith, City Clerk

PUBLISHED: _____

ORDINANCE NO. 19-O-0021

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES
OF THE CITY OF WEST CHICAGO – CHAPTER 14, ARTICLE III,
SECTION 14-48 – STORMWATER CONTROL, COUNTYWIDE
STORMWATER AND FLOOD PLAIN ORDINANCE**

WHEREAS, the City of West Chicago, pursuant to Ordinance No. 2507, enacted on September 19, 1994, has previously submitted to the County of DuPage, State of Illinois, a Petition for Waiver Community Status before the Stormwater Management Committee and has previously agreed to adopt and implement the provisions of the County’s Ordinance No. SMO-0001-91, entitled “DuPage County Countywide Stormwater and Flood Plain Ordinance,” as amended from time to time, and codified as Chapter 15 of the DuPage County Code (the “County Ordinance”); and,

WHEREAS, the City has heretofore, from time to time, adopted by reference the County Ordinance, with certain amendments thereto; and,

WHEREAS, on April 24, 2012, DuPage County enacted its Ordinance No. OSM-001-12, entitled “Amendments to Chapter 15 of the DuPage County Code – DuPage County Countywide Stormwater and Flood Plain Ordinance,” which comprehensively amended the County Ordinance; and,

WHEREAS, on May 14, 2019, DuPage County enacted its Ordinance No. SM-O-0028-19, entitled “Amendments to Chapter 15 of the DuPage County Code – DuPage County Countywide Stormwater and Flood Plain Ordinance,” which comprehensively amended the County Ordinance; and,

WHEREAS, as a waiver community, the City of West Chicago is required to adopt the amendments to the County Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of West Chicago, DuPage County, Illinois, in regular session assembled, as follows:

Section 1. That the provisions of Section 14-48 of Chapter 14 of the Code of Ordinances of the City of West Chicago entitled “DuPage County Countywide Stormwater and Flood Plain Ordinance” are hereby deleted in their entirety and in lieu thereof the following language shall be substituted:

Section. 14-48. DuPage County Countywide Stormwater and Flood Plain Ordinance.

(a) Ordinance adopted. There is hereby adopted by reference as if fully set out herein that certain ordinance known as DuPage County Ordinance No. SM-O-0028-19, entitled “DuPage County Countywide Stormwater and Flood Plain Ordinance,” effective May 28, 2019, adopted and published by the County of DuPage, State of Illinois, and all future amendments to the “DuPage County Countywide Stormwater and Flood Plain Ordinance” adopted by the County of DuPage, together with the additions, insertions, deletions and amendments hereinafter set forth, three (3) copies of which have been on file for a period of more than thirty (30) days prior to the adoption of this Section and now are on file in the office of the City Clerk.

(b) Ordinance adopted. There is hereby adopted by reference as if fully set out herein that certain ordinance known as Ordinance No. OSM-002-09, “Illicit Discharge Detection and Elimination Ordinance,” effective May 26, 2009, adopted and published by the County of DuPage, State of Illinois, and all future amendments to the “Illicit Discharge Detection and Elimination Ordinance” adopted by the County of DuPage, together with the additions, insertions, deletions and amendments hereinafter set forth, three (3) copies of which have been on file for a period of more than thirty (30) days prior to the adoption of this Section and now are on file in the office of the City Clerk.

(c) Amendments. The following additions, insertions, deletions and changes are hereby made to the DuPage County Countywide Stormwater and Flood Plain Ordinance:

- (1) Section 15.40.D.1 – Amend by deleting the words “which are not Minor Developments,” and inserting the following language at the end of section 15.40.D.1:
... “For Minor Developments, the Administrator may elect not to require a development security if the development meets the requirements of this section and it is adequately demonstrated by the applicant that it is not practical or necessary to provide the security based upon the overall watershed impact of the project.”
- (2) Section 15.47.B – Amend by inserting the following additional language at the end of Section 15.47.B:
... “The Administrator may require additional documentation after construction to demonstrate that construction was completed and will perform in accordance with the Certification.”
- (3) Section 15-54-B.1.b. – Amend by deleting the words “one hundred ten percent (110%)” and in place thereof inserting the words “one hundred twenty-five percent (125%)”.
- (4) Section 15-54-C.1.a. – Amend by deleting the words “one hundred ten percent (110%)” and in place thereof inserting the words “one hundred twenty-five percent (125%)”.
- (5) Section 15-54.D.1.b. – Amend by deleting the words “one hundred ten percent (110%)” and in place thereof inserting the words “one hundred twenty-five percent (125%)”.
- (6) Section 15-54.D.3 – Amend by deleting the words “one hundred ten percent (110%)” and in place thereof inserting the words “one hundred twenty-five percent (125%)”.

- (7) Section 15-72.D.4 – Amend by inserting the following additional language at the end of Section 15-72.D.4:

... “If said maximum release rate as provided hereinabove exceeds the carrying capacity of the downstream conveyance system, then the maximum release rate shall be reduced to a rate equal to the downstream carrying capacity.”

- (8) Section 15-97 – Amend by deleting Section 15-97 in its entirety and in lieu thereof, the following language shall be substituted:

“15-97. Site Runoff Storage Variance Fee Program

15-97.A Where a variance to the site runoff storage requirements of Section 15-72 is granted, payment into the City’s Site Runoff Storage Variance Fee (“Fee-in-lieu”) Program shall be made prior to the issuance of a Stormwater Management Certification as a condition of the variance.

15-97.B All developments for which a variance to the site runoff storage requirements is granted shall participate in the City’s Fee-in-lieu program.

15-97.B.1 Payment of a Site Runoff Storage Variance Fee for the varied storage shall be made to the City and the amount shall be determined by applying the first applicable criteria as follows:

15-97.B.1.a. Where the Program has a designed or established off-site storage facility(ies) the fee shall be calculated by multiplying the per acre-foot cost of the closest off-site storage facility times the varied storage where:

15-97.B.1.a.1. A design concept plan for the facility has been approved by the City, containing an estimate of the per acre-foot cost of constructing the storage, including operations and maintenance costs; and

15-97.B.1.a.2. A formula has been developed to determine that any Development’s investment in the facility shall be at least equal to the cost of planning,

acquiring of lands, constructing, operating, and maintaining the facility; and

15-97.B.1.a.3. The facility is located in the same watershed planning area as the Development receiving the variance.

15-97.B.1.b. Where the Program has not established off-site storage facility(ies) in accordance with sub-parts B.1.a.1 through B.1.a.3 above, a Site Runoff Storage Variance Fee shall be paid to the City in accordance with this section. The fees established by this section identify reasonable and rational costs to provide site runoff storage in the same watershed planning area as the Development receiving the variance. The detention variance fee includes the cost of planning, acquiring land, construction, operation, and maintenance. The fees for the watershed planning areas within the City are as follows:

- (1) Fox River Tributaries:
\$81,000 per acre-ft
- (2) West Branch DuPage River:
\$94,000 per acre-ft

15-97.B.2 Fee-in-lieu funds collected shall be accounted for in separate project or watershed planning area accounts. Funds shall be used in the same watershed planning areas as collected to enlarge or enhance existing site runoff storage facilities and related components, construct off-site facilities and related components, provide maintenance of stormwater facilities, or undertake other development that provides a watershed benefit.

15-97.B.3 The Program Administrator shall provide an annual accounting of all funds deposited in each development or watershed planning account and shall account for each fund on a first-in, first-out basis.

15-97.B.4 The Program Administrator may prioritize and allocate funds for budgeting purposes on an annual basis within each watershed planning area account.

15-97.B.5 Site Runoff Storage Variance Fees shall be refunded to the person who paid the fee, or to that person's successor in interest, in accordance with Sec. 15-97.B.6, whenever the Program Administrator fails to encumber fees collected within 10 years from the date on which such fees were collected.

15-97.B.6 Refunds shall be made provided that the appropriate party files a petition with the Program Administrator within one year after the expiration of the 10-year encumbrance period."

(9) Section 15-98. – Amend by deleting Section 15-98 in its entirety and in lieu thereof, the following language shall be substituted:

"Sec. 15-98. Post Construction BMP ("PCBMP") Fee-in-Lieu Program

15-98.A With the approval of the Administrator, and provided the conditions of Section 15-63 apply, the applicant may be allowed or required to pay a PCBMP fee-in-lieu payment. Payment into the PCBMP fee-in-lieu program shall be made prior to the issuance of a Stormwater Management Certification.

15-98.B Development shall participate in the City's PCBMP fee-in-lieu program, in the following manner:

15-98.B.1 A PCBMP fee-in-lieu payment shall be calculated by applying the fee schedule below, that identifies reasonable and rational cost to construct and maintain similar PCBMPs for those areas of the development that remain without effective water quality treatment. For PCBMP, fee-in-lieu payment of \$500 per 1,000 square feet of net new impervious area shall be made to the City.

15-98.B.2 PCBMP funds collected shall be separately accounted for in project or watershed planning area accounts. Funds shall be

used in the same watershed planning areas as collected solely to design, construct, and maintain water quality or runoff volume reduction improvements. Funds may not be used to fulfill obligations required by the Ordinance for a Development.

15-98.B.3 The Program Administrator shall provide accounting on an annual basis of all funds deposited in each watershed planning account and shall account for each fund on a first-in, first-out basis.

15-98.B.4 The Program Administrator may prioritize and allocate funds for budgeting purposes on an annual basis within each watershed planning area account.

15-98.B.5 All BMP fee-in-lieu payments shall be refunded to the person who paid the fee, or to that person's successor in interest, in accordance with Section 15-98.B.6, when the Program Administrator fails to encumber that development's fees collected within ten (10) years of the date on which such fees were collected.

15-98.B.6 Refunds shall be made provided that the appropriate party files a petition with the Program Administrator within one year after the expiration of the 10-year encumbrance period."

- (10) Appendix A, Definition of "Impervious Area" – Amend by deleting the definition of "Impervious Area" in its entirety and in lieu thereof, the following language shall be substituted:

"Land cover that includes, but is not limited to, non-porous asphalt or asphalt sealants, non-porous concrete, roofing materials except planted rooftops designed to reduce runoff, and gravel surfaces used as roadways or parking lots. Proposed graveled surfaces used for storage of materials may be counted only 60% impervious provided it can be demonstrated by the applicant to the Administrator's satisfaction that aggregate gradation has a high porosity, which porosity will be retained throughout the material's design life. Poned water shall be considered impervious area (at its normal water elevation), but vegetated

wetlands or constructed wetland basins shall not be considered impervious area. The pre-development impervious area of a development site is the maximum permitted and constructed extent of the impervious surfaces that existed at the same time on the development site in any of the 3-years preceding the date of the application.”

(d) Incorporation of Documents/Flood Insurance Rate Maps:

- (1) Flood Insurance Rate Map (FIRM), DuPage County, Illinois, and incorporated areas County Number 17043C, City of West Chicago Community Number 170219, panel numbers 0017, 0019, 0036, 0037, 0038, 0039, 0041, 0043, 0107, 0126, 0127, and 0131, effective date August 1, 2019, and all subsequent revisions.
- (2) Flood Insurance Study, DuPage County, Illinois, and incorporated areas, dated August 1, 2019, and all subsequent revisions.

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

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED this _____ day of June.

Alderman J. Beifuss	_____	Alderman L. Chassee	_____
Alderman J. Sheahan	_____	Alderman H. Brown	_____
Alderman A. Hallett	_____	Alderman M. Ferguson	_____
Alderman M. Birch-Ferguson	_____	Alderman S. Dimas	_____
Alderman C. Swiatek	_____	Alderman M. Garling	_____
Alderman R. Stout	_____	Alderman J. Short	_____
Alderman N. Ligino-Kubinski	_____	Alderman B. Gagliardi	_____

APPROVED as to form: _____

City Attorney

APPROVED this _____ day of June.

Mayor Ruben Pineda

ATTEST:

Nancy M. Smith, City Clerk

PUBLISHED: _____

DRAFT

DEVELOPMENT COMMITTEE

**Monday, June 10, 2019
7:00 P.M. - Council Chambers**

AGENDA

1. Call to Order, Roll Call, and Establishment of a Quorum
2. Approval of Minutes
 - A. May 13, 2019
3. Public Participation
4. Items for Consent
5. Items for Discussion
 - A. DuPage County Stormwater and Flood Plain Ordinance – Recommend Adoption
6. Unfinished Business
7. New Business
8. Reports from Staff
9. Adjournment