

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, JULY 1, 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 17, 2019**
- 7. Corporate Disbursement Report
- July 1, 2019 (\$465,146.92)**

8. Consent Agenda

• **Public Affairs Committee:**

- A. **Ordinance No. 19-O-0020** – An Ordinance Amending Chapter 9, Article XII – Relocators and Repossessors.
- B. **Ordinance No. 19-O-0022** – An Ordinance Amending Chapter 9, Article XXIV Tobacco Sales, of the City of West Chicago Code of Ordinances to Prohibit the Sale of Tobacco Products and Electronic Smoking Devices to Persons Under 21 Years of Age.
- C. **Ordinance No. 19-O-0023** – An Ordinance Amending Chapter 11, Offenses and Miscellaneous Provisions, Article II Offenses, of the West Chicago Code of Ordinances Affecting Minors.
- D. **Resolution No. 19-R-0030** – A Resolution Authorizing the Mayor to Execute an Intergovernmental Police Assistance Agreement to Join the DuPage Metropolitan Emergency Response and Investigation Team (MERIT).
- E. **Waive Competitive Bidding and Purchase a Mechanical Assist High-Density Mobile Storage System and Pass Through Evidence Lockers (for an amount not to exceed \$37,105.00).**

9. Reports by Committees

- A. **Approve the Proposal for a Butterfly Mural on the Southwest Corner of the Supermercado Tampico Building.**

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

July 2, 2019	Plan Commission/ZBA
July 4, 2019	Infrastructure Committee (cancelled)
July 8, 2019	Development Committee

13. Mayor's Comments

14. Executive Session

A. Land Acquisition – 5 ILCS 120/2 (C) (5) (6)

B. Litigation – 5 ILCS 120/2 (C) (11)

C. Personnel Matters – 5 ILCS 120/2 (C) (1)

D. Review of Official Record – 5 ILCS 120/2 (C) (21)

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

16. Adjournment

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
June 17, 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 Short 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 James E. Beifuss, Jr., Heather Brown, Jayme Sheahan, Alton Hallett, Sandy Dimas, Christopher Swiatek, Matthew E. Garling, Jeanne M. Short, Rebecca Stout, Bonnie A. Gagliardi, and Noreen Ligino-Kubinski present. Aldermen Lori J. Chassee, Michael D. Ferguson, and Melissa Birch-Ferguson were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, Community Development Director Tom Dabareiner, and Administrative Services Director Linda Martin.

5. **Public Participation.** No one spoke during Public Participation.
6. **City Council Meeting Minutes – June 3, 2019.** Alderman Swiatek made a motion, seconded by Alderman Brown, to approve the minutes of June 3, 2019, with no changes. Voting Aye: Alderman Beifuss, Brown, Sheahan, Hallett, Dimas, Swiatek, Garling, Short, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.
7. **Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Garling, to approve the June 17, 2019, Corporate Disbursement Report in the amount of \$878,060.60. Voting Aye: Aldermen Beifuss, Brown, Sheahan, Hallett, Dimas, Swiatek, Garling, Short, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.
8. **Consent Agenda – Consideration of an Omnibus Vote.**

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

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

B. **Resolution 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)

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

* **Finance Committee:** Alderman Dimas read and explained the following item:

C. **Resolution 19-R-0033** – A Resolution Accepting the Terms and Conditions Associated with a Line of Credit in the Amount of \$3,500,000.00 – Fifth Third Bank

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

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

D. **Concur** – With the Mayor's Appointment of Cindy Davies to the Cultural Arts Commission for a Term Ending April 2023

E. **Ordinance 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

Alderman Stout made a motion, seconded by Alderman Sheahan, to adopt the above items. Voting Aye: Aldermen Beifuss, Brown, Sheahan, 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 18, 2019	Plan Commission/Zoning Board of Appeals (cancelled)
- June 24, 2019	Public Affairs Committee (7:30 a.m.)
- June 25, 2019	Historical Preservation Commission
- June 27, 2019	Finance Committee (cancelled)

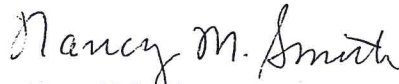
13. Mayor's Comments. The Mayor discussed the exciting upcoming once-in-a-lifetime visit of the Union Pacific's "Big Boy" steam engine 4014 to West Chicago in late July. West Chicago is one of the seven communities that the steam engine will visit. This is the Union Pacific's show as it will be on their property. It will be a great event and many people will be coming to town. It will be open from 9:00 am to 3:00 pm.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:10 pm, Alderman Stout made a motion, seconded by Alderman Dimas, to adjourn. Motion was carried by voice vote.

Respectfully submitted,



Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT July 1, 2019

OPERATING ACCOUNT	\$	465,146.92
FUNDED BY:		-----
GENERAL FUND	\$	194,860.41
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	236.00
SEWER FUND	\$	27,905.25
WATER FUND	\$	140,021.94
CAPITAL PROJECTS FUND	\$	92,756.81
DOWNTOWN TIF SPECIAL PROJECTS	\$	2,177.07
MISCELLANEOUS DEPOSITS	\$	4,500.00
COMMUTER PARKING FUND	\$	2,689.44

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/28/19
 TIME: 14:59:41

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
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SELECTION CRITERIA: transact.batch='G369' and transact.ck_date='20190701 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	85224	07/01/19	14400	7 LAYER SOLUTIONS, INC	010503	0.00	1,110.00
105100	85224	07/01/19	14400	7 LAYER SOLUTIONS, INC	053443	0.00	370.00
105100	85224	07/01/19	14400	7 LAYER SOLUTIONS, INC	063447	0.00	370.00
TOTAL CHECK						0.00	1,850.00
105100	85225	07/01/19	5384	AIRGAS USA, LLC	010925	0.00	107.76
105100	85226	07/01/19	11546	ALL TYPES ELEVATORS, INC	063448	0.00	192.00
105100	85227	07/01/19	12722	ALLIED ASPHALT PAVING CO	083453	0.00	1,848.11
105100	85228	07/01/19	15108	ANDERSON ANIMAL SHELTER	010501	0.00	140.00
105100	85229	07/01/19	12365	ANDY FRAIN SERVICES	010613	0.00	8,480.88
105100	85229	07/01/19	12365	ANDY FRAIN SERVICES	010613	0.00	4,579.52
TOTAL CHECK						0.00	13,060.40
105100	85230	07/01/19	15088	APPLIED MATERIALS TECHNO	063447	0.00	5,696.69
105100	85231	07/01/19	10553	APWA	010910	0.00	202.00
105100	85232	07/01/19	13068	AT & T	010613	0.00	66.66
105100	85232	07/01/19	13068	AT & T	010503	0.00	56.40
TOTAL CHECK						0.00	123.06
105100	85233	07/01/19	13107	AT & T MOBILITY	010210	0.00	38.75
105100	85233	07/01/19	13107	AT & T MOBILITY	010503	0.00	45.41
105100	85233	07/01/19	13107	AT & T MOBILITY	063447	0.00	189.92
TOTAL CHECK						0.00	274.08
105100	85234	07/01/19	3400	AT&T	010921	0.00	204.06
105100	85234	07/01/19	3400	AT&T	053443	0.00	204.07
105100	85234	07/01/19	3400	AT&T	063447	0.00	204.07
105100	85234	07/01/19	3400	AT&T	053443	0.00	545.24
105100	85234	07/01/19	3400	AT&T	063448	0.00	258.74
TOTAL CHECK						0.00	1,416.18
105100	85235	07/01/19	3829	ATLAS BOBCAT, INC.	063447	0.00	232.44
105100	85236	07/01/19	1800	B & F CONSTRUCTION CODE	011029	0.00	775.00
105100	85236	07/01/19	1800	B & F CONSTRUCTION CODE	011029	0.00	225.00
TOTAL CHECK						0.00	1,000.00
105100	85237	07/01/19	11977	MERLE BURLEIGH	010208	0.00	800.00
105100	85238	07/01/19	12268	CALL ONE	01	0.00	51,576.05
105100	85239	07/01/19	6441	CANON BUSINESS SOLUTIONS	063448	0.00	68.39
105100	85239	07/01/19	6441	CANON BUSINESS SOLUTIONS	010924	0.00	76.67
105100	85239	07/01/19	6441	CANON BUSINESS SOLUTIONS	063448	0.00	130.23
TOTAL CHECK						0.00	275.29

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	85240	07/01/19 294	CARQUEST AUTO PARTS	010924	INV#2458-623875 DATED	0.00	51.74	
105100	85241	07/01/19 13021	CASE LOTS, INC	010921	INVOICE #9554 DATED 05	0.00	297.50	
105100	85241	07/01/19 13021	CASE LOTS, INC	010921	INVOICE #9662 DATED 06	0.00	292.50	
105100	85241	07/01/19 13021	CASE LOTS, INC	010921	INVOICE #9848 DATED 06	0.00	297.60	
105100	85241	07/01/19 13021	CASE LOTS, INC	010921	INVOICE #9849 DATED 06	0.00	297.60	
TOTAL CHECK							0.00	1,185.20
105100	85242	07/01/19 1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	1,225.00	
105100	85242	07/01/19 1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	1,225.00	
TOTAL CHECK							0.00	2,450.00
105100	85243	07/01/19 12380	CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05	
105100	85243	07/01/19 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43	
105100	85243	07/01/19 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	19.25	
105100	85243	07/01/19 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80	
105100	85243	07/01/19 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48	
TOTAL CHECK							0.00	75.01
105100	85244	07/01/19 15106	CITY OF WARRENVILLE	010210	SHARED COST OF MAGNETS	0.00	210.93	
105100	85245	07/01/19 5124	COLTHARP'S SALES & SERVI	010924	MM 56 C-E YARD BOSS S	0.00	299.00	
105100	85246	07/01/19 13089	COMCAST	010503	SVC 6/15-4/14/19	0.00	995.00	
105100	85247	07/01/19 13257	COMCAST CABLE	063448	SVC 6/25-7/24/19	0.00	256.85	
105100	85247	07/01/19 13257	COMCAST CABLE	010925	SVC 6/27-7/26/19	0.00	205.03	
105100	85247	07/01/19 13257	COMCAST CABLE	010921	SVC 6/20-7/19/19	0.00	212.13	
105100	85247	07/01/19 13257	COMCAST CABLE	010614	SVC 6/19-7/18/19	0.00	86.90	
TOTAL CHECK							0.00	760.91
105100	85248	07/01/19 151	COMED	010926	SVC 5/17-6/18/19	0.00	1,641.39	
105100	85249	07/01/19 152	COMMONWEALTH EDISON	010926	SVC 5/14-6/13/19	0.00	704.70	
105100	85249	07/01/19 152	COMMONWEALTH EDISON	433476	SVC 5/14-6/13/19	0.00	1,207.77	
105100	85249	07/01/19 152	COMMONWEALTH EDISON	010921	SVC 5/14-6/13/19	0.00	282.67	
105100	85249	07/01/19 152	COMMONWEALTH EDISON	053443	SVC 5/14-6/13/19	0.00	345.16	
105100	85249	07/01/19 152	COMMONWEALTH EDISON	010208	SVC 5/14-6/13/19	0.00	88.58	
TOTAL CHECK							0.00	2,628.88
105100	85250	07/01/19 9719	CRYSTAL MAINTENANCE SVCS	010921	18-R-0093 - 2019 JANIT	0.00	3,300.75	
105100	85250	07/01/19 9719	CRYSTAL MAINTENANCE SVCS	010921	18-R-0093 - 2019 JANIT	0.00	281.25	
105100	85250	07/01/19 9719	CRYSTAL MAINTENANCE SVCS	063448	18-R-0093 - 2019 JANIT	0.00	1,739.16	
105100	85250	07/01/19 9719	CRYSTAL MAINTENANCE SVCS	433476	18-R-0093 - 2019 JANIT	0.00	281.67	
TOTAL CHECK							0.00	5,602.83
105100	85251	07/01/19 13032	DECKER SUPPLY CO., INC	083453	PART #PS175104H14G - 1	0.00	3,810.00	
105100	85251	07/01/19 13032	DECKER SUPPLY CO., INC	083453	PART #PS234H12G - 3' X	0.00	1,884.00	
TOTAL CHECK							0.00	5,694.00
105100	85252	07/01/19 2609	DON MC CUE CHEVROLET	010925	MOUNT	0.00	105.61	
105100	85252	07/01/19 2609	DON MC CUE CHEVROLET	010925	HOSE/CONNECT #342	0.00	194.90	

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	85252	07/01/19	DON MC CUE CHEVROLET	010925	#344 PARTS WEATHER	0.00	91.35	
105100	85252	07/01/19	DON MC CUE CHEVROLET	010925	STARTER # 344 PARTS	0.00	151.92	
TOTAL CHECK							0.00	543.78
105100	85253	07/01/19	DU-COMM	010613	INVOICE #16805	0.00	600.06	
105100	85254	07/01/19	DUPAGE COUNTY ANIMAL CON	010613	INVOICE #4199	0.00	150.00	
105100	85255	07/01/19	DUPAGE COUNTY TREASURER	010613	INVOICE #IA 533	0.00	750.00	
105100	85256	07/01/19	DUPAGE COUNTY RECORDER	083453	RECORDING-APRIL/MAY	0.00	90.50	
105100	85256	07/01/19	DUPAGE COUNTY RECORDER	011028	RECORDING-APRIL/MAY	0.00	69.00	
105100	85256	07/01/19	DUPAGE COUNTY RECORDER	011029	RECORDING-APRIL/MAY	0.00	286.00	
TOTAL CHECK							0.00	445.50
105100	85257	07/01/19	DUPAGE CTY DIV OF TRANSP	083453	FABRICATE 9X30 DS STRE	0.00	523.00	
105100	85257	07/01/19	DUPAGE CTY DIV OF TRANSP	083453	FABRICATE 9X36 DS STRE	0.00	943.50	
105100	85257	07/01/19	DUPAGE CTY DIV OF TRANSP	083453	LABOR	0.00	391.55	
TOTAL CHECK							0.00	1,858.05
105100	85258	07/01/19	DYNEGY ENERGY SERVICES	053443	SVC 5/16-6/13/19	0.00	3,091.21	
105100	85258	07/01/19	DYNEGY ENERGY SERVICES	063448	SVC 5/16-6/13/19	0.00	11,450.58	
105100	85258	07/01/19	DYNEGY ENERGY SERVICES	063447	SVC 5/16-6/13/19	0.00	29,888.65	
105100	85258	07/01/19	DYNEGY ENERGY SERVICES	053440	SVC 5/16-6/13/19	0.00	289.21	
TOTAL CHECK							0.00	44,719.65
105100	85259	07/01/19	EBIX, INC.	010501	INVOICE 621114 HOPE NE	0.00	765.00	
105100	85260	07/01/19	EDGERTON & EDGERTON, ATT	01	DEPOSIT REFUND FOR RES	0.00	429.00	
105100	85261	07/01/19	EDWIN H BENN	010501	INVOICE LOCAL 150 ARBI	0.00	266.66	
105100	85261	07/01/19	EDWIN H BENN	053443	INVOICE LOCAL 150 ARBI	0.00	266.66	
105100	85261	07/01/19	EDWIN H BENN	063447	INVOICE LOCAL 150 ARBI	0.00	266.68	
TOTAL CHECK							0.00	800.00
105100	85262	07/01/19	EXPERT LOCK & SAFE, INC.	010921	INVOICE #80717 DATED 0	0.00	298.50	
105100	85263	07/01/19	FASTENAL INDUSTRIAL/CONS	063447	WEDGE /ANCHOR	0.00	45.10	
105100	85264	07/01/19	FBI LEEDA	010613	INVOICE #300027593	0.00	50.00	
105100	85264	07/01/19	FBI LEEDA	010613	SUPERVISOR LEADERSHIP	0.00	695.00	
TOTAL CHECK							0.00	745.00
105100	85265	07/01/19	FEECE OIL CO.	010925	INVOICE #1815845 DATED	0.00	459.25	
105100	85266	07/01/19	1ST AYD CORPORATION	053443	SCRUB IT HAND CLEANER	0.00	172.56	
105100	85267	07/01/19	FLEET SAFETY SUPPLY	010925	INVOICE #72666 DATED 0	0.00	165.64	
105100	85268	07/01/19	FLOLO CORPORATION	063448	INVOICE #440269 DATED	0.00	934.03	
105100	85269	07/01/19	FREUND, BRIAN	010613	INVOICE #001	0.00	250.00	

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

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85270	07/01/19	12920 FULLER, JACOB	010613	SRO CONFERENCE GREEN B	0.00	443.73
105100	85271	07/01/19	1597 GFOA	010510	ANNUAL MEMBERSHIP RENE	0.00	150.00
105100	85272	07/01/19	12853 GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 146331 BILLED	0.00	3,166.66
105100	85272	07/01/19	12853 GOLDSTINE, SKRODZKI, RUS	053443	INVOICE 146331 BILLED	0.00	3,166.67
105100	85272	07/01/19	12853 GOLDSTINE, SKRODZKI, RUS	063447	INVOICE 146331 BILLED	0.00	3,166.67
TOTAL CHECK						0.00	9,500.00
105100	85273	07/01/19	2013 GRAINGER	063447	HYDRANT WRENCH	0.00	223.27
105100	85273	07/01/19	2013 GRAINGER	063448	LED LAMP	0.00	257.20
105100	85273	07/01/19	2013 GRAINGER	083453	COMED BILD UTILITY IN	0.00	-165.00
105100	85273	07/01/19	2013 GRAINGER	083453	COMED BILD UTILITY IN	0.00	-165.00
105100	85273	07/01/19	2013 GRAINGER	083453	COMED BILD UTILITY IN	0.00	-100.00
105100	85273	07/01/19	2013 GRAINGER	010921	LED WALL PACK-STOCK L	0.00	94.18
105100	85273	07/01/19	2013 GRAINGER	010921	INVOICE #9189575039 DA	0.00	418.94
105100	85273	07/01/19	2013 GRAINGER	083453	INVOICE #9189626998 DA	0.00	463.80
105100	85273	07/01/19	2013 GRAINGER	083453	INVOICE #9189832562 DA	0.00	444.81
105100	85273	07/01/19	2013 GRAINGER	083453	INVOICE #9192686328 DA	0.00	383.97
TOTAL CHECK						0.00	1,856.17
105100	85274	07/01/19	2013 GRAINGER	010921	#100-06030-SCRNDECAL -	0.00	440.00
105100	85274	07/01/19	2013 GRAINGER	010924	#100-06030-SCRNDECAL -	0.00	1,100.00
105100	85274	07/01/19	2013 GRAINGER	063447	#100-06030-SCRNDECAL -	0.00	1,045.00
105100	85274	07/01/19	2013 GRAINGER	063448	#100-06030-SCRNDECAL -	0.00	165.00
105100	85274	07/01/19	2013 GRAINGER	063448	#100-06030-SCRNDECAL -	0.00	275.00
TOTAL CHECK						0.00	3,025.00
105100	85275	07/01/19	11333 GRAYBAR ELECTRIC CO., IN	083453	INVOICE #9310495361 DA	0.00	232.38
105100	85276	07/01/19	12995 GREAT AMERICA LEASING CO	010613	INVOICE #24994900	0.00	79.85
105100	85276	07/01/19	12995 GREAT AMERICA LEASING CO	010613	INV# 24819861, DTD 5/1	0.00	79.85
TOTAL CHECK						0.00	159.70
105100	85277	07/01/19	561 HAGGERTY FORD	010925	JUNE CHARGES	0.00	122.95
105100	85277	07/01/19	561 HAGGERTY FORD	010925	JUNE CHARGES	0.00	861.87
105100	85277	07/01/19	561 HAGGERTY FORD	010925	INVOICE #C10692	0.00	259.49
TOTAL CHECK						0.00	1,244.31
105100	85278	07/01/19	12373 HAZCHEM ENVIRONMENTAL CO	010921	INVOICE #19-24868 DATE	0.00	437.23
105100	85279	07/01/19	14494 I/O SOLUTIONS, INC.	010501	INVOICE SERGEANT EXAM	0.00	5,040.00
105100	85280	07/01/19	13808 ILLINOIS HOMICIDE INVEST	010613	ILLINOIS HOMICIDE INVE	0.00	900.00
105100	85281	07/01/19	3420 ILLINOIS SECRETARY OF ST	010613	RENEW CONFIDENTIAL PLA	0.00	101.00
105100	85281	07/01/19	3420 ILLINOIS SECRETARY OF ST	010613	RENEW CONFIDENTIAL PLA	0.00	101.00
TOTAL CHECK						0.00	202.00
105100	85282	07/01/19	15010 INDEPENDANT MECHANICAL I	063447	RESOLUTION NO. 18-R-00	0.00	36,270.00

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85283	07/01/19	592 IRMA	063447	MAY DEDUCTIBLE BILLING	0.00	4,308.60
105100	85284	07/01/19	12643 KIMBALL MIDWEST	010925	INVOICE #7171452 DATED	0.00	292.38
105100	85284	07/01/19	12643 KIMBALL MIDWEST	010925	INVOICE #7171458 DATED	0.00	141.72
105100	85284	07/01/19	12643 KIMBALL MIDWEST	010925	INVOICE #7171458 DATED	0.00	128.40
105100	85284	07/01/19	12643 KIMBALL MIDWEST	010925	INVOICE #7171464 DATED	0.00	209.39
TOTAL CHECK						0.00	771.89
105100	85285	07/01/19	15105 KLM ENGINEERING, INC	063447	INVOICE #7233 DATED 06	0.00	400.00
105100	85285	07/01/19	15105 KLM ENGINEERING, INC	063447	INVOICE #7209 DATED 05	0.00	2,950.00
TOTAL CHECK						0.00	3,350.00
105100	85286	07/01/19	665 KRAMER TREE SPECIALISTS	010922	RESOLUTION NO. 18-R-00	0.00	12,550.00
105100	85286	07/01/19	665 KRAMER TREE SPECIALISTS	010922	RESOLUTION NO. 18-R-00	0.00	12,550.00
105100	85286	07/01/19	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	125.00
105100	85286	07/01/19	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	25.00
TOTAL CHECK						0.00	25,250.00
105100	85287	07/01/19	11178 LAUTERBACH & AMEN, LLP	010502	2018 ANNUAL AUDIT CAFR	0.00	14,400.00
105100	85287	07/01/19	11178 LAUTERBACH & AMEN, LLP	053443	2018 ANNUAL AUDIT CAFR	0.00	6,800.00
105100	85287	07/01/19	11178 LAUTERBACH & AMEN, LLP	063447	2018 ANNUAL AUDIT CAFR	0.00	13,600.00
105100	85287	07/01/19	11178 LAUTERBACH & AMEN, LLP	083453	2018 ANNUAL AUDIT CAFR	0.00	4,000.00
105100	85287	07/01/19	11178 LAUTERBACH & AMEN, LLP	433476	2018 ANNUAL AUDIT CAFR	0.00	1,200.00
TOTAL CHECK						0.00	40,000.00
105100	85288	07/01/19	12727 LOPEZ, GABY	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	85289	07/01/19	14722 LUXON PRINTING, INC	063447	PRINTING COSTS FOR 201	0.00	1,797.00
105100	85290	07/01/19	14295 MACCARB, INC	063448	RESOLUTION NO. 18-R-00	0.00	2,487.50
105100	85291	07/01/19	481 MCCANN INDUSTRIES, INC.	010925	INVOICE #P00763 DATED	0.00	1,194.79
105100	85291	07/01/19	481 MCCANN INDUSTRIES, INC.	010925	INVOICE #P00935 DATED	0.00	495.64
105100	85291	07/01/19	481 MCCANN INDUSTRIES, INC.	010925	INVOICE #P00763 DATED	0.00	-1,452.96
TOTAL CHECK						0.00	237.47
105100	85292	07/01/19	231 MC MASTER-CARR SUPPLY CO	010921	LAMINATED PADLOCK	0.00	72.90
105100	85292	07/01/19	231 MC MASTER-CARR SUPPLY CO	083453	RUBBER COVER MIDGET	0.00	62.78
105100	85292	07/01/19	231 MC MASTER-CARR SUPPLY CO	063448	SET SCREW COUPLING	0.00	19.36
TOTAL CHECK						0.00	155.04
105100	85293	07/01/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #688479 DATED	0.00	367.50
105100	85293	07/01/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #688605 DATED	0.00	2,779.59
TOTAL CHECK						0.00	3,147.09
105100	85294	07/01/19	11129 MOE FUNDS	010501	MOE FUNDS - AUG '19	0.00	35,512.10
105100	85294	07/01/19	11129 MOE FUNDS	053443	MOE FUNDS - AUG '19	0.00	8,468.27
105100	85294	07/01/19	11129 MOE FUNDS	063447	MOE FUNDS - AUG '19	0.00	8,468.27
105100	85294	07/01/19	11129 MOE FUNDS	083453	MOE FUNDS - AUG '19	0.00	819.51
105100	85294	07/01/19	11129 MOE FUNDS	093454	MOE FUNDS - AUG '19	0.00	1,365.85
TOTAL CHECK						0.00	54,634.00

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105100	85295	07/01/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,572.64
105100	85296	07/01/19	4735 NAPA AUTO PARTS	010925	JUNE INVOICES	0.00	64.99
105100	85296	07/01/19	4735 NAPA AUTO PARTS	063447	JUNE INVOICES	0.00	78.62
105100	85296	07/01/19	4735 NAPA AUTO PARTS	053443	JUNE INVOICES	0.00	378.28
105100	85296	07/01/19	4735 NAPA AUTO PARTS	010925	JUNE INVOICES	0.00	1,990.69
105100	85296	07/01/19	4735 NAPA AUTO PARTS	063447	JUNE INVOICES	0.00	224.87
105100	85296	07/01/19	4735 NAPA AUTO PARTS	010925	INVOICE #4496-071081 D	0.00	323.56
105100	85296	07/01/19	4735 NAPA AUTO PARTS	053443	INVOICE #4496-071082 D	0.00	359.18
TOTAL CHECK						0.00	3,420.19
105100	85297	07/01/19	12903 NAPCO STEEL, INC	010925	INVOICE #429747 DATED	0.00	202.45
105100	85298	07/01/19	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE #257180	0.00	325.00
105100	85299	07/01/19	11045 ROBBI PETERSON	010613	TRAVEL EXPENSE REIMBUR	0.00	1,409.62
105100	85300	07/01/19	11480 PJD ELECTRICAL SALES, IN	083453	INVOICE #29025A DATED	0.00	288.52
105100	85301	07/01/19	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #640071300 DAT	0.00	606.52
105100	85302	07/01/19	7404 MICHAEL POTAPCZAK	010613	REIMBURSEMENT FOR EXPE	0.00	172.44
105100	85303	07/01/19	1053 RANDALL PRESSURE SYSTEMS	063447	PARTS	0.00	165.60
105100	85304	07/01/19	492 RAY O'HERRON, INC.	010613	INVOICE #1933542-IN	0.00	753.15
105100	85304	07/01/19	492 RAY O'HERRON, INC.	010613	INVOICE #1931230-IN	0.00	352.09
105100	85304	07/01/19	492 RAY O'HERRON, INC.	010613	INVOICE #1931231-IN	0.00	94.30
105100	85304	07/01/19	492 RAY O'HERRON, INC.	010613	INVOICE #1929508-IN	0.00	45.43
105100	85304	07/01/19	492 RAY O'HERRON, INC.	010613	INVOICE #1930041-IN	0.00	23.00
105100	85304	07/01/19	492 RAY O'HERRON, INC.	010613	INVOICE #1930043-IN	0.00	145.46
105100	85304	07/01/19	492 RAY O'HERRON, INC.	010613	INVOICE #1932757-IN	0.00	197.00
TOTAL CHECK						0.00	1,610.43
105100	85305	07/01/19	15107 REOPELLE, RYAN	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	85306	07/01/19	11882 REYNA, TED	063448	REIMBURSEMENT TO TED R	0.00	10.00
105100	85307	07/01/19	8854 ROTARY CLUB OF WEST CHIC	011028	CITY MEMBERSHIP INCLUD	0.00	150.00
105100	85308	07/01/19	11944 MARK RUDDICK	010924	REIMBURSEMENT TO MARK	0.00	60.00
105100	85309	07/01/19	4774 SAFETY LANE INSPECTIONS,	063447	UNIT #790	0.00	37.00
105100	85309	07/01/19	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #763	0.00	55.00
105100	85309	07/01/19	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #745T	0.00	37.00
105100	85309	07/01/19	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #774T	0.00	37.00
105100	85309	07/01/19	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #618	0.00	37.00
105100	85309	07/01/19	4774 SAFETY LANE INSPECTIONS,	063447	INVOICE #18630 DATED 0	0.00	37.00
TOTAL CHECK						0.00	240.00
105100	85310	07/01/19	6029 THE SHERWIN WILLIAMS COM	063447	INVOICE #4466-1 DATED	0.00	198.16
105100	85310	07/01/19	6029 THE SHERWIN WILLIAMS COM	063447	INVOICE #4408-8 DATED	0.00	386.32

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	584.48
105100	85311	07/01/19	13696 SIDDQUI, FAIZ	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	85312	07/01/19	2500 STATE CHEMICAL MANUFACTU	010921	INVOICE #901037575 DAT	0.00	232.17
105100	85313	07/01/19	12708 STERICYCLE, INC	010613	INVOICE #4008661689	0.00	527.28
105100	85314	07/01/19	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3068	0.00	310.00
105100	85315	07/01/19	11730 TECHNIVISTA, INC.	010208	2019 ANNUAL WEBSITE MA	0.00	1,146.00
105100	85316	07/01/19	12102 THOMAS ENGINEERING GROUP	053443	LIFT STA # 1-REPLACEM	0.00	2,717.05
105100	85316	07/01/19	12102 THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	73,307.29
TOTAL CHECK						0.00	76,024.34
105100	85317	07/01/19	15072 TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	375.00
105100	85317	07/01/19	15072 TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
105100	85317	07/01/19	15072 TOSCAS LAW GROUP	011029	CONDUCT ADMINISTRATIVE	0.00	675.00
105100	85317	07/01/19	15072 TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	675.00
105100	85317	07/01/19	15072 TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	650.00
TOTAL CHECK						0.00	2,675.00
105100	85318	07/01/19	3349 TRAFFIC CONTROL AND PROT	083453	NUMBERS/BORDER	0.00	246.00
105100	85318	07/01/19	3349 TRAFFIC CONTROL AND PROT	083453	INVOICE #101142 DATED	0.00	300.00
TOTAL CHECK						0.00	546.00
105100	85319	07/01/19	4089 TYLER MEDICAL SERVICES	010501	INVOICE 408317	0.00	310.00
105100	85320	07/01/19	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #075851	0.00	19.95
105100	85320	07/01/19	14383 ULTRA STROBE COMMUNICATI	043439	INVOICE #075800	0.00	236.00
TOTAL CHECK						0.00	255.95
105100	85321	07/01/19	4406 U.S.A. BLUEBOOK	063447	HYDRANT CAP GASKET	0.00	37.91
105100	85321	07/01/19	4406 U.S.A. BLUEBOOK	010924	QUICK COUPLING /HOSE	0.00	83.68
TOTAL CHECK						0.00	121.59
105100	85322	07/01/19	11421 USALCO	063448	2019 DELIVERY OF LIQUI	0.00	4,064.87
105100	85323	07/01/19	14843 VERIZON CONNECT FLEET US	010925	VEHICLE TRACKING SUBSC	0.00	544.00
105100	85324	07/01/19	4207 VERIZON WIRELESS	010613	SVC 5/7-6/6/19	0.00	2,243.77
105100	85324	07/01/19	4207 VERIZON WIRELESS	010614	SVC 5/7-6/6/19	0.00	76.02
105100	85324	07/01/19	4207 VERIZON WIRELESS	010210	SVC 5/7-6/6/19	0.00	38.01
105100	85324	07/01/19	4207 VERIZON WIRELESS	010504	SVC 5/7-6/6/19	0.00	38.01
105100	85324	07/01/19	4207 VERIZON WIRELESS	010502	SVC 5/7-6/6/19	0.00	38.01
105100	85324	07/01/19	4207 VERIZON WIRELESS	010510	SVC 5/7-6/6/19	0.00	66.22
105100	85324	07/01/19	4207 VERIZON WIRELESS	010110	SVC 5/7-6/6/19	0.00	38.01
105100	85324	07/01/19	4207 VERIZON WIRELESS	053443	SVC 5/10-6/9/19	0.00	494.19
TOTAL CHECK						0.00	3,032.24
105100	85325	07/01/19	9018 VERMEER MIDWEST, INC.	010924	BLADE SHARPIN	0.00	60.00

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105100	85326	07/01/19	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING AND HEDGE	0.00	144.00
105100	85326	07/01/19	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING AT 744 E M	0.00	72.00
TOTAL CHECK						0.00	216.00
105100	85327	07/01/19	4823 WATER PRODUCTS AURORA	063447	INVOICE #0288181 DATED	0.00	1,715.00
105100	85328	07/01/19	13109 WATER RESOURCES, INC	063447	INVOICE #33217 DATED 0	0.00	885.00
105100	85329	07/01/19	11084 WE GROW DREAMS	093454	DOWNTOWN PLANTERS	0.00	811.22
105100	85330	07/01/19	308 WEST CHICAGO PRINTING	010613	INVOICE #42636	0.00	219.00
105100	85330	07/01/19	308 WEST CHICAGO PRINTING	053442	8000-WATER BILLING CAR	0.00	237.50
105100	85330	07/01/19	308 WEST CHICAGO PRINTING	063447	8000-WATER BILLING CAR	0.00	237.50
TOTAL CHECK						0.00	694.00
105100	85331	07/01/19	546 WEST SIDE TRACTOR SALES	010925	INVOICE #V94721 DATED	0.00	2,539.19
105100	85331	07/01/19	546 WEST SIDE TRACTOR SALES	010925	INVOICE #V93888 DATED	0.00	4,806.78
105100	85331	07/01/19	546 WEST SIDE TRACTOR SALES	010925	INVOICE #V93888 DATED	0.00	-4,806.78
TOTAL CHECK						0.00	2,539.19
TOTAL CASH ACCOUNT						0.00	465,146.92
TOTAL FUND						0.00	465,146.92
TOTAL REPORT						0.00	465,146.92

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	224800	PLAN/ZONE HEARIN	15013	EDGERTON & EDGERTON,	00091781-01	RESUB DEP REG369	0.00	429.00
01	226900	SUSPENSE	12268	CALL ONE		1210244-1125G369	0.00	51576.05
TOTAL GENERAL FUND							0.00	52005.05
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS		980505522 G369	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS							0.00	38.01
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS G369	0.00	88.58
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00090869-01	WC190603 G369	0.00	1146.00
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00090459-01	JUNE-19 G369	0.00	800.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	2034.58
010210	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287283736296G369	0.00	38.75
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G369	0.00	38.01
010210	4650	MISCELLANEOUS CO	15106	CITY OF WARRENVILLE	00091780-01	20190076 G369	0.00	210.93
TOTAL CITY ADMIN-ADMIN							0.00	287.69
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		AUG '19 G369	0.00	35512.10
010501	4100	LEGAL FEES	12577	EDWIN H BENN	00091710-01	19.048/ G369	0.00	266.66
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00091711-01	146331 G369	0.00	3166.66
010501	4108	EMPLOYMENT EXAMS	14494	I/O SOLUTIONS, INC.	00091712-01	C45363A G369	0.00	5040.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00091792-01	48317 G369	0.00	310.00
010501	4674	SAFETY BUDGET	14761	EBIX, INC.	00091713-01	621114 G369	0.00	765.00
010501	4680	SPECIAL EVENTS	15108	ANDERSON ANIMAL SHEL	00091716-01	DONATION G369	0.00	140.00
TOTAL ADMIN SERVICES-HR							0.00	45200.42
010502	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00091796-01	36800 G369	0.00	14400.00
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G369	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	14438.01
010503	4109	NETWORK CHARGES	13068	AT & T		111338329 G369	0.00	56.40
010503	4109	NETWORK CHARGES	13089	COMCAST		9000006701 G369	0.00	995.00
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287283736296G369	0.00	45.41
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00091797-01	3761 G369	0.00	1110.00
TOTAL ADMIN SERVICES-IT							0.00	2206.81
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G369	0.00	38.01
TOTAL ADMIN SERVICES-GIS							0.00	38.01
010510	4112	MEMBERSHIPS/DUES	1597	GFOA	00091795-01	0179592 G369	0.00	150.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G369	0.00	66.22

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-ADMIN							0.00	216.22
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091760-01	REDLT HEAR G369	0.00	375.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091760-02	TW/SZ/PRK/COG369	0.00	675.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091762-01	LOC ORD VIO G369	0.00	650.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091774-01	RED LT HEAR G369	0.00	300.00
010613	4110	TRAINING & TUITI	11045	ROBBI PETERSON	00091757-01	REIMB G369	0.00	1409.62
010613	4110	TRAINING & TUITI	13318	FBI LEEDA	00091782-01	LEADERSHIP IG369	0.00	695.00
010613	4110	TRAINING & TUITI	13808	ILLINOIS HOMICIDE INV	00091791-01	CONFER 10/15G369	0.00	900.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00091754-01	257180 G369	0.00	325.00
010613	4111	OFFICER TRAINING	12920	FULLER, JACOB	00091766-01	SRO CONF G369	0.00	443.73
010613	4112	MEMBERSHIPS/DUES	13318	FBI LEEDA	00091789-01	300027593 G369	0.00	50.00
010613	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00091761-01	42636 G369	0.00	219.00
010613	4225	OTHER CONTRACTUA	12708	STERICYCLE, INC	00091756-01	40086661689 G369	0.00	527.28
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150 G369	0.00	66.66
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G369	0.00	2243.77
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00091790-01	4199 G369	0.00	150.00
010613	4225	OTHER CONTRACTUA	892	DUPAGE COUNTY TREASUR	00091755-01	IA533 G369	0.00	750.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091703-01	3068 G369	0.00	310.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00091752-01	274608 G369	0.00	8480.88
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00091752-02	274606 G369	0.00	4579.52
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00091753-01	075851 G369	0.00	19.95
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00091765-01	24994900 G369	0.00	79.85
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00091765-02	24819861 G369	0.00	79.85
010613	4601	FIELD EQUIPMENT	4175	DU-COMM	00091698-01	16805 G369	0.00	600.06
010613	4607	GAS & OIL	7404	MICHAEL POTAPCZAK	00091775-01	REIMB G369	0.00	172.44
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091613-01	1929508-IN G369	0.00	45.43
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091616-01	1930041-IN G369	0.00	23.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091616-02	1930043-IN G369	0.00	145.46
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091692-01	1931230-IN G369	0.00	352.09
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091692-02	1931231-IN G369	0.00	94.30
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091702-01	1932757-IN G369	0.00	197.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091759-01	1933542-IN G369	0.00	753.15
010613	4616	VEHICLE LICENSE	3420	ILLINOIS SECRETARY OF	00091764-01	PLATES G369	0.00	101.00
010613	4616	VEHICLE LICENSE	3420	ILLINOIS SECRETARY OF	00091764-02	PLATES G369	0.00	101.00
010613	4629	CERT SUPPLIES	14643	FREUND, BRIAN	00091614-01	001 G369	0.00	250.00
TOTAL POLICE-OPERATIONS							0.00	26165.04
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120380248G369	0.00	86.90
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G369	0.00	76.02
TOTAL POLICE-ESDA							0.00	162.92
010910	4112	MEMBERSHIPS/DUES	10553	APWA	00091772-01	621797 G369	0.00	202.00
TOTAL PUBLIC WORKS-ADMIN							0.00	202.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G369	0.00	282.67
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01 25983	G369	0.00	3300.75
010921	4225	OTHER CONTRACTUA	11661	EXPERT LOCK & SAFE, I	00091732-01 80717	G369	0.00	298.50
010921	4225	OTHER CONTRACTUA	12373	HAZCHEM ENVIRONMENTAL	00091726-01 19-24868	G369	0.00	437.23
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-02 34419270	G369	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-03 344194271	G369	0.00	19.25
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-04 344194268	G369	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-05 344194272	G369	0.00	9.48
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	877120038010G369	G369	0.00	212.13
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01 014305021915G369	G369	0.00	175.00
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01 MARCH-DOUBLEG369	G369	0.00	-175.00
010921	4225	OTHER CONTRACTUA	3400	AT&T	VARIOUS	G369	0.00	204.06
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00090476-01 25983	G369	0.00	281.25
010921	4615	UNIFORMS/SAFETY	2013	GRAINGER	00091425-01 9201928737	G369	0.00	440.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00091683-01 9554	G369	0.00	297.50
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00091747-01 9662	G369	0.00	292.50
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00091747-02 9848	G369	0.00	297.60
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00091747-03 9849	G369	0.00	297.60
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	92008140068	G369	0.00	94.18
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	00091719-01 9189575039	G369	0.00	418.94
010921	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	97061875	G369	0.00	72.90
010921	4650	MISCELLANEOUS CO	2500	STATE CHEMICAL MANUFA	00091731-01 901037575	G369	0.00	232.17
TOTAL PUBLIC WORKS-MUN PROP							0.00	7519.94
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00091384-01 82909	G369	0.00	12550.00
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00091384-01 84300	G369	0.00	12550.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00091018-01 84281	G369	0.00	125.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00091018-01 84605	G369	0.00	25.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	25250.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00090623-01 00-17829	G369	0.00	1225.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00090623-01 00-17824	G369	0.00	1225.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	2450.00
010924	4110	TRAINING & TUITI	11944	MARK RUDDICK	00091724-01 CDL REIMB	G369	0.00	60.00
010924	4604	TOOLS & EQUIPMEN	5124	COLTHARP'S SALES & SE	44446	G369	0.00	299.00
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER	00091425-01 9201928737	G369	0.00	1100.00
010924	4650	MISCELLANEOUS CO	294	CARQUEST AUTO PARTS	00091657-01 2458-623875	G369	0.00	51.74
010924	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	919535	G369	0.00	83.68
010924	4650	MISCELLANEOUS CO	6441	CANON BUSINESS SOLUTI	00091735-01 4029406594	G369	0.00	76.67
010924	4650	MISCELLANEOUS CO	9018	VERMEER MIDWEST, INC.	PD7552	G369	0.00	60.00
TOTAL PUBLIC WORKS-R & B							0.00	1731.09
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038024G369	G369	0.00	205.03
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00091730-02 18597	G369	0.00	55.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00091730-03	18597	G369	0.00	37.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00091730-04	18597	G369	0.00	37.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00091730-05	18597	G369	0.00	37.00
010925	4400	VEHICLE REPAIR	546	WEST SIDE TRACTOR SAL	00091745-01	V94721	G369	0.00	2539.19
010925	4400	VEHICLE REPAIR	546	WEST SIDE TRACTOR SAL	00091745-02	V93888	G369	0.00	4806.78
010925	4400	VEHICLE REPAIR	546	WEST SIDE TRACTOR SAL	00091745-02	V94718	G369	0.00	-4806.78
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD		JUNE-CHARGE	G369	0.00	122.95
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD	00091758-01	C10692	G369	0.00	259.49
010925	4603	PARTS FOR VEHICL	11756	FEECE OIL CO.	00091738-01	1815845	G369	0.00	459.25
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00091746-01	7171452	G369	0.00	292.38
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00091746-02	7171458	G369	0.00	141.72
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00091746-03	7171464	G369	0.00	209.39
010925	4603	PARTS FOR VEHICL	12903	NAPCO STEEL, INC	00091748-01	429747	G369	0.00	202.45
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		415021CVW	G369	0.00	105.61
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		416045CVW	G369	0.00	194.90
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		416022CVW	G369	0.00	91.35
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		416090CVW	G369	0.00	151.92
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00091718-01	640071300	G369	0.00	606.52
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00091733-01	72666	G369	0.00	165.64
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		JUNE-19	G369	0.00	1990.69
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00091742-01	4496-071081	G369	0.00	323.56
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00091737-01	P00763	G369	0.00	1194.79
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00091737-01	P00767	G369	0.00	-1452.96
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00091737-02	P00935	G369	0.00	495.64
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00091723-01	9962164052	G369	0.00	107.76
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		JUNE-CHARGE	G369	0.00	861.87
010925	4604	TOOLS & EQUIPMEN	12643	KIMBALL MIDWEST	00091746-02	7171458	G369	0.00	128.40
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		JUNE-19	G369	0.00	64.99
010925	4650	MISCELLANEOUS CO	14843	VERIZON CONNECT FLEET	00090569-01	IN3416378	G369	0.00	544.00
TOTAL PUBLIC WORKS-MAINT GAR								0.00	10172.53
010926	4204	ELECTRIC	151	COMED		0923084066	G369	0.00	1641.39
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G369	0.00	704.70
TOTAL MOTOR FUEL TAX								0.00	2346.09
011028	4112	MEMBERSHIPS/DUES	8854	ROTARY CLUB OF WEST C	00091785-01	420	G369	0.00	150.00
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDER		RECORDING	G369	0.00	69.00
TOTAL COM DEV-PLANNING								0.00	219.00
011029	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091786-01	MUN COD VIO	G369	0.00	675.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091778-01	1148	G369	0.00	775.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00091779-01	51483	G369	0.00	225.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00091787-01	19629	G369	0.00	72.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00091787-02	19746	G369	0.00	144.00
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER		RECORDING	G369	0.00	286.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
	TOTAL COM DEV-BUILDING & CODE						0.00	2177.00
	TOTAL FUND						0.00	194860.41

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00091700-01 075800	G369	0.00	236.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	236.00
TOTAL FUND							0.00	236.00

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G369	0.00	289.21
TOTAL SEWER-SSA#2							0.00	289.21
053442	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00091714-01 42660	G369	0.00	237.50
TOTAL SEWER-WWTR TREATMENT							0.00	237.50
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	AUG '19	G369	0.00	8468.27
053443	4100	LEGAL FEES	12577	EDWIN H BENN	00091710-01 19.048/	G369	0.00	266.66
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00091711-01 146331	G369	0.00	3166.67
053443	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00091796-01 36800	G369	0.00	6800.00
053443	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G369	0.00	545.24
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	342030672	G369	0.00	494.19
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G369	0.00	3091.21
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G369	0.00	345.16
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00091797-01 3761	G369	0.00	370.00
053443	4225	OTHER CONTRACTUA	3400	AT&T	VARIOUS	G369	0.00	204.07
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	JUNE-19	G369	0.00	378.28
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00091742-02 4496-071082	G369	0.00	359.18
053443	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION	PSI284204	G369	0.00	172.56
053443	4806	OTHER CAPITAL OU	12102	THOMAS ENGINEERING GR	19-117	G369	0.00	2717.05
TOTAL SEWER-SANITARY COLLECTION							0.00	27378.54
TOTAL FUND							0.00	27905.25

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	AUG '19	G369	0.00	8468.27
063447	4100	LEGAL FEES	12577	EDWIN H BENN	00091710-01	19.048/ G369	0.00	266.68
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00091711-01	146331 G369	0.00	3166.67
063447	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00091796-01	36800 G369	0.00	13600.00
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187	G369	0.00	189.92
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G369	0.00	29888.65
063447	4211	PRINTING & BINDI	14722	LUXON PRINTING, INC	00091725-01	20747 G369	0.00	1797.00
063447	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00091714-01	42660 G369	0.00	237.50
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00091797-01	3761 G369	0.00	370.00
063447	4225	OTHER CONTRACTUA	3400	AT&T	VARIOUS	G369	0.00	204.07
063447	4301	OTHER INSURANCE	592	IRMA	00091715-01	SALES0017543G369	0.00	4308.60
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00091730-01	18597 G369	0.00	37.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00091744-01	17630 G369	0.00	37.00
063447	4420	PUMP STATION REP	15105	KLM ENGINEERING, INC	00091720-01	7209 G369	0.00	2950.00
063447	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00091768-01	BR7924 G369	0.00	232.44
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	JUNE-19	G369	0.00	78.62
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	JUNE-19	G369	0.00	224.87
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9199702938	G369	0.00	223.27
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	00091425-01	9201928737 G369	0.00	1045.00
063447	4621	PARTS & EQUIPMEN	1053	RANDALL PRESSURE SYST	I-27431-0	G369	0.00	165.60
063447	4621	PARTS & EQUIPMEN	10747	FASTENAL INDUSTRIAL/C	ILWET60281	G369	0.00	45.10
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00091689-01	288181 G369	0.00	1715.00
063447	4622	PARTS & EQUIP-PU	15105	KLM ENGINEERING, INC	00091770-01	7233 G369	0.00	400.00
063447	4622	PARTS & EQUIP-PU	6029	THE SHERWIN WILLIAMS	00091739-01	4408-8 G369	0.00	386.32
063447	4622	PARTS & EQUIP-PU	6029	THE SHERWIN WILLIAMS	00091771-01	4466-1 G369	0.00	198.16
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00091736-01	33217 G369	0.00	885.00
063447	4641	WATER METERS/PAR	4406	U.S.A. BLUEBOOK	924735	G369	0.00	37.91
063447	4806	OTHER CAPITAL OU	15010	INDEPENDANT MECHANICA	00090278-01	56512 G369	0.00	36270.00
063447	4806	OTHER CAPITAL OU	15088	APPLIED MATERIALS TEC	00091497-01	1522 G369	0.00	5696.69
TOTAL WATER-PRODUCTION/DIST							0.00	113125.34
063448	4112	MEMBERSHIPS/DUES	11882	REYNA, TED	00091728-01	WTR OPR CERTG369	0.00	10.00
063448	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G369	0.00	258.74
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G369	0.00	11450.58
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01	25983 G369	0.00	1739.16
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00091727-01	9842513 G369	0.00	192.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-01	344194273 G369	0.00	15.05
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	877120038036G369		0.00	256.85
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01	MARCH-DOUBLEG369	0.00	-70.00
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01	014305021915G369	0.00	70.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00091722-01	4029406046 G369	0.00	68.39
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00091743-01	4029518902 G369	0.00	130.23
063448	4615	UNIFORMS/SAFETY	2013	GRAINGER	00091425-01	9201928737 G369	0.00	165.00
063448	4615	UNIFORMS/SAFETY	2013	GRAINGER	00091425-02	9201928737 G369	0.00	275.00
063448	4624	PARTS-BUILDING R	2013	GRAINGER	9196704812	G369	0.00	257.20
063448	4624	PARTS-BUILDING R	3491	FLOLO CORPORATION	00091769-01	440269 G369	0.00	934.03
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1438154 G369	0.00	4572.64
063448	4626	CHEMICALS	11421	USALCO	00090628-01	1342885 G369	0.00	4064.87

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CITY OF WEST CHICAGO
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SELECTION CRITERIA: payable.due_date='20190701 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4626	CHEMICALS	14295	MACCARB, INC	00090632-01	104A-003231 G369	0.00	2487.50
063448	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		97634359 G369	0.00	19.36
TOTAL WATER-TREATMENT PLANT OP							0.00	26896.60
TOTAL FUND							0.00	140021.94

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SELECTION CRITERIA: payable.due_date='20190701 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	AUG '19	G369	0.00	819.51
083453	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00091796-01 36800	G369	0.00	4000.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00090627-01 19-121	G369	0.00	73307.29
083453	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00091734-01 688479	G369	0.00	367.50
083453	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00091741-01 688605	G369	0.00	2779.59
083453	4412	MATERIALS	11333	GRAYBAR ELECTRIC CO.,	00091729-01 6310495361	G369	0.00	232.38
083453	4412	MATERIALS	11480	PJD ELECTRICAL SALES,	00091684-01 29025A	G369	0.00	288.52
083453	4412	MATERIALS	2013	GRAINGER	9197011720	G369	0.00	-165.00
083453	4412	MATERIALS	2013	GRAINGER	9197011712	G369	0.00	-165.00
083453	4412	MATERIALS	2013	GRAINGER	9197011704	G369	0.00	-100.00
083453	4412	MATERIALS	2013	GRAINGER	00091719-02 9189626998	G369	0.00	463.80
083453	4412	MATERIALS	2013	GRAINGER	00091719-03 9189832562	G369	0.00	444.81
083453	4412	MATERIALS	2013	GRAINGER	00091721-01 9192686328	G369	0.00	383.97
083453	4412	MATERIALS	231	MC MASTER-CARR SUPPLY	96805683	G369	0.00	62.78
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00091299-01 222422	G369	0.00	1848.11
083453	4807	STREET IMPROVEME	554	DUPAGE COUNTY RECORDE	RECORDING	G369	0.00	90.50
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00091647-01 4288	G369	0.00	523.00
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00091647-02 4288	G369	0.00	943.50
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00091647-03 4288	G369	0.00	391.55
083453	4872	ROW MATERIALS	13032	DECKER SUPPLY CO., IN	00091426-01 905802	G369	0.00	3810.00
083453	4872	ROW MATERIALS	13032	DECKER SUPPLY CO., IN	00091426-02 905802	G369	0.00	1884.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	101170	G369	0.00	246.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00091740-01 101142	G369	0.00	300.00
TOTAL CAPITAL PROJECTS							0.00	92756.81
TOTAL FUND							0.00	92756.81

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PAYMENT TYPE: CHECKS ONLY

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129 MOE FUNDS		AUG '19	G369	0.00	1365.85
093454	4815	STREETSCAPE PROG	11084 WE GROW DREAMS	00091788-01	18-8618	G369	0.00	811.22
TOTAL DOWNTOWN TIF							0.00	2177.07
TOTAL FUND							0.00	2177.07

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PAYMENT TYPE: CHECKS ONLY

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	12727 LOPEZ, GABY	00091783-01	125 W POMEROG	369	0.00	1500.00
28	224500	MISCELLANEOUS DE	13696 SIDDIQUI, FAIZ	00091763-01	2030 CHEROK	G369	0.00	1500.00
28	224500	MISCELLANEOUS DE	15107 REOPELLE, RYAN	00091750-01	2590 LEHMAN	G369	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	4500.00
TOTAL FUND							0.00	4500.00

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CITY OF WEST CHICAGO
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PAYMENT TYPE: CHECKS ONLY

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4101	AUDITING FEES	11178	LAUTERBACH & AMEN, LL	00091796-01 36800	G369	0.00	1200.00
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G369	0.00	1207.77
433476	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01 25983	G369	0.00	281.67
TOTAL COMMUTER PARKING FUND							0.00	2689.44
TOTAL FUND							0.00	2689.44
TOTAL CHECK TRANSACTIONS							0.00	465146.92
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	465146.92

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Ordinance No. 19-O-0020
Amending Chapter 9, ARTICLE XII - RELOCATORS AND
REPOSSESSORS of the West Chicago Code of Ordinances.

AGENDA ITEM NUMBER: 8.A.

COMMITTEE AGENDA DATE: June 24, 2019
COUNCIL AGENDA DATE: July 1, 2019

STAFF REVIEW: Michael Uplegger, Chief of Police

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Staff would like to revise the City Code concerning Relocators and Repossessors regulations so that it matches State Statute.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 19-O-0020.

COMMITTEE RECOMMENDATION:

The

Public Affairs Committee recommends adoption of Ordinance No. 19-O-0020.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Ordinance No. 19-O-0022

Amending Chapter 9, Article XXIV, TOBACCO SALES of the West Chicago Code of Ordinances

AGENDA NO. 8.B.

FILE NO. _____

AGENDA DATE: June 24, 2019

COUNCIL AGENDA DATE: July 1, 2019

STAFF REVIEW: Michael Uplegger, Chief of Police

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Staff would like to revise the City Code to bring it into compliance with the upcoming changes to the State Law prohibiting persons under 21 years of age from buying or selling tobacco in any of its forms, prohibit selling, giving or furnishing tobacco in any of its forms to persons under 21 years of age, and to prohibit the distribution of tobacco samples. The changes to the State law become effective July 1, 2019.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 19-O-0022.

COMMITTEE RECOMMENDATION:

Public Affairs Committee recommends adoption of Ordinance No. 19-O-0022.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Ordinance No. 19-O-0023

Amending Chapter 11 Article II, Division 3, Section 11-38
TOBACCO of the West Chicago Code of Ordinances

AGENDA NO. 8.C.

FILE NO. _____

AGENDA DATE: June 24, 2019

COUNCIL AGENDA DATE: July 1, 2019

STAFF REVIEW: Michael Uplegger, Chief of Police

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Staff would like to revise the City Code to bring it into compliance with the upcoming changes to the State Law prohibiting persons under 21 years of age from buying or selling tobacco in any of its forms, prohibit selling, giving or furnishing tobacco in any of its forms to persons under 21 years of age, and to prohibit the distribution of tobacco samples. The changes to the State law become effective July 1, 2019.

ACTIONS PROPOSED:

Staff recommends adoption of Ordinance No. 19-O-0023.

COMMITTEE RECOMMENDATION:

Public Affairs Committee recommends adoption of Ordinance No. 19-O-0023.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Resolution 19-R-0030

Creation of the DuPage Metropolitan Emergency Response and Investigation Team (MERIT).

AGENDA NO. 8.D.

FILE NO. _____

AGENDA DATE: June 24, 2019

COUNCIL AGENDA DATE: July 1, 2019

STAFF REVIEW: Julio Calabrese, Deputy Chief of Police

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The West Chicago Police Department is an active member of the DuPage County Chiefs of Police Major Crime Task Force, or MCTF, and was one of the first Departments involved with the development of the task force concept. MCTF was first formed in 1998 to promote Countywide public safety and enhance the ability of all law enforcement agencies in DuPage County to solve major crimes through resource sharing, partnership building and joint cooperation, consistent training and application of investigative and enforcement methodology. The purpose of the MCTF is to provide member agencies with highly competent and comprehensive investigative, crime scene, evidence collection, analysis and technical assistance relative to incidents of major crimes. Today, MCTF consists of law enforcement agencies from Federal, State and Local Police Agencies, and the DuPage County States Attorney's Office.

The Felony Investigative Assistance Team (FIAT), which West Chicago is not a member, is a multi-jurisdictional police task force comprising of 14 law enforcement agencies in Cook, DuPage and Will Counties. The mission of the FIAT, SWAT and K-9 Teams is to respond to high risk critical incidents requiring specialized training and equipment and to resolve those incidents while minimizing the potential for injury or loss of life to civilians, officers, or suspects. High-Risk situations include, but are not limited to the following: hostage rescue, anti-sniper activity, and barricaded suspect. FIAT consists of five components, namely, SWAT, K-9, Major Case (ie; forcible felony), Planned Events and Major Crash (ie: reckless homicide).

In 2018, the leadership of the DuPage County Major Crimes Task Force (MCTF) and the DuPage Felony Investigative Assistance Team (FIAT), in coordination with the DuPage County Association of Chiefs of Police recognized the benefit of consolidating both task force entities into a single County-wide task force (MERIT) that includes the DuPage County Sheriff's Police. The pooling of resources into a combined County-wide entity would lead to the expedient solution of serious crimes, critical incidents, and other law enforcement endeavors.

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 19-R-0030.

COMMITTEE RECOMMENDATION:

Public Affairs Committee recommends adoption of Resolution No. 19-O-0030.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Purchase and installation of a Mechanical Assist High-Density Mobile Storage System and Pass Through Evidence Lockers at the Police Station.

AGENDA NO. 8.E.**FILE NO.** _____**AGENDA DATE:** June 24, 2019**COUNCIL AGENDA DATE:** July 01, 2019

STAFF REVIEW: Michael Uplegger, Chief of Police

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____**ITEM SUMMARY:**

For FY 2019, the Police Department has planned and budgeted for the purchase and installation of a Mechanical Assist High-Density Mobile Storage System and Pass through Evidence Lockers at the Police Station. The High-density mobile shelving concept will allow the Department to store the same volume of items in a fraction of the space, allowing more room for storage in the present and accommodate growth of incoming evidence in the future.

Police Evidence Storage is a very small and specialized market. Ellis Systems and Bradford Systems are the only two companies in this market. Original quotes were received for the purchase and installation of the above described storage system and evidence lockers as follows:

Mechanical Assist High-Density Mobile Storage System:

- Wolter Group (Ellis Systems) , Brookfield, Wisconsin - \$28,065.00
- Bradford Systems, Bensenville, Il. - \$29,340.00

Pass through Evidence Lockers:

- Wolter Group (Ellis Systems) , Brookfield, Wisconsin - \$9,040.00
- Bradford Systems, Bensenville, Il. - \$14,310.00

The purchase and installation of the Mechanical Assist High-Density Mobile Storage System and Pass Through Evidence Lockers from the Wolter Group (Ellis System) will be purchased from the Other Capital Outlay line item (0106134806) in which \$38,800.00 has been budgeted for in FY 2019 to cover this expense. Restricted drug funds will be used to fund this project.

ACTIONS PROPOSED:

That the West Chicago City Council waive competitive bidding and authorize the purchase of a Mechanical Assist High-Density Mobile Storage System and the Pass Through Evidence Lockers, from Wolter Group, for a cost not to exceed \$37,105.00.

COMMITTEE RECOMMENDATION:

The Public Affairs Committee recommends the purchase of the above described equipment from the Wolter Group (Ellis Systems) for a cost not to exceed \$37,105.00.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Proposal for Butterfly Mural on Southwest Corner of Supermercado Tampico Building

AGENDA ITEM NUMBER: 9.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: June 24, 2019

COUNCIL AGENDA DATE: July 1, 2019

STAFF REVIEW: Rosemary Mackey

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The Cultural Arts Commission wishes to build the City's collection of meaningful Public Art installations which aim to capture the spirit and story of the community, as well as document the past and present and create a sense of place that is uniquely West Chicago.

As such, the Commission is proposing the creation of a mural by prolific Mexican artist Juan Chawuk, which makes a strong symbolic connection between Monarch butterfly migration and the migration of diverse immigrant populations that traveled to West Chicago throughout its history. As West Chicago celebrates the Year of the Butterfly, the mural would capture the transformative beauty of butterflies, the need to appreciate and nurture these important pollinators, and the opportunity to celebrate One West Chicago through art.

Members of the Commission have been talking with owners of Supermercado Tampico and confirmed interest in the mural being installed on the southwest side of their building, with visibility to countless commuters of Metra as well pedestrian traffic from the walking trail and from Main Street. The mural, approximately eight feet by sixteen feet, would be the first of several similarly sized panels of a related theme which could be added in subsequent years.

Specific details addressing budget, materials, and maintenance are contained in the attached Commission-generated proposal, including a rendering of the proposed artwork for the first panel.

A formal hosting agreement will be created with owners of Supermercado Tampico, naming the City of West Chicago as the owner of the artwork, once the project is approved.

ACTIONS PROPOSED:

Consideration of the Commission's proposal.

COMMITTEE RECOMMENDATION:

At its meeting on June 24, 2019, the Public Affairs Committee voted 5 to 1 to bring this item to the City Council for approval.