

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, AUGUST 5, 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.

A. **ComEd Presentation: Powering People Campaign**

6. **City Council Meeting Minutes of July 15, 2019**
7. **Corporate Disbursement Report
- August 5, 2019 (\$749,985.31)**

475 Main Street
West Chicago, Illinois
60185

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

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

8. Consent Agenda

● **Public Affairs Committee:**

- A. Approve the Wheaton Academy Homecoming Fireworks Display – Scheduled for October 4, 2019.**
- B. Approval of the Special Event Permit for the Pran Pratistha Pray Event – Scheduled from August 9, 2019 – August 11, 2019 – Subject to the Full Compliance with the City Code.**

9. Reports by Committees

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

August 6, 2019	Plan Commission/ZBA
August 12, 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

POWERING PEOPLE

ComEd believes everyone – regardless of their background or status – should enjoy reliable, affordable, and secure energy. Our new Powering People initiative is dedicated to empowering families and individuals with limited resources with programmatic opportunities to protect themselves against fraud, learn more about their energy bills, and save money.

INFORM

Consumer Fraud Awareness & Education Campaign

Too often, ComEd receives reports of energy-related consumer fraud in our communities, and our goal is to empower our customers to protect themselves and their families against this deception.

That's why we are launching a sustained customer awareness campaign to help inform customers on how to spot anyone impersonating a ComEd representative.

We are dedicating specific resources to make sure our customers are protected by:

- Making customers aware of how ComEd does and does not contact customers;
- Working with community partners to share data on the types of reported scams;
- Giving customers tips on what type of behaviors should raise red flags; and
- Sharing information on how customers can

EMPOWER

Regulatory Filing on Price to Compare Education

As the energy provider for Chicago and northern Illinois, ComEd believes we have a responsibility to give people greater power to use energy when they want it, where they want it, and how they want it.

As part of our Powering People initiative, customers will have the opportunity to talk to ComEd customer service representatives about frequently asked questions that may be helpful for anyone considering alternative retail electric suppliers (ARES).

We want to make sure that our current customers or anyone interested in learning more about how ComEd supplies energy is armed with all of the facts to make the decision that is best for their family.

ASSIST

Supplemental Arrearage Program (SARP)

ComEd understands that many of our customers face difficult choices in order to make ends meet, which is why we have been proud to offer free and low-cost programming to help reduce our customers' electric bills for over 10 years.

Now, thanks to changes made through the Future Energy Jobs Act, ComEd customers who are at 150 percent of the Federal Poverty Level and have back payments owed to ComEd will be able to enroll in the new Supplemental Arrearage Program (SARP) program.

The program provides funding to eligible customers in order to ease the financial stress of paying for power and encourage energy efficiency as the result of timely bill payments.

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
July 15, 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 Stout 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., Jayme Sheahan, Michael D. Ferguson, Sandy Dimas, Melissa Birch-Ferguson, Christopher Swiatek, Jeanne M. Short, Rebecca Stout, Bonnie A. Gagliardi, and Noreen Ligino-Kubinski present. Aldermen Heather Brown, Alton Hallett, and Matthew E. Garling were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Mary E. Dickson, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, and Community Development Director Tom Dabareiner.

5. **Public Participation.** The following person spoke during Public Participation:

Jim Beavers, Jigged Ventures, 540 Topsoil Drive, West Chicago, thanked the Mayor and City Council members regarding his project on Roosevelt Road. He especially thanked City Administrator Michael Guttman for all his assistance and suggestions on land parcels to acquire. Unfortunately the recess hit, but they are back now and he wanted to thank everyone involved including Community Development Director Tom Dabareiner, Public Works Director Rob Flatter, and others. He said the City has a great staff and people and they make things easy.

6. **City Council Meeting Minutes – July 1, 2019.** Alderman Swiatek made a motion, seconded by Alderman Ferguson, to approve the minutes of July 1, 2019, with no changes. Voting Aye: Alderman Chassee, Beifuss, Sheahan, Ferguson, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

7. **Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Chassee, to approve the July 15, 2019, Corporate Disbursement Report in the amount of \$986,571.84. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Ferguson, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Gagliardi, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

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

* **Development Committee:** Alderman Stout read and explained the following items:

A. Ordinance 19-O-0025 – An Ordinance Approving a Fourth Amendment to the Preliminary PUD Plan of Lots 2 through 4 of the Jigged Ventures Subdivision and Approving a Second Amendment to the Final PUD for Lots 1 through 3 in the Jigged Ventures Resubdivision Roosevelt Road between Town and Pearl Roads

B. Ordinance 19-O-0026 – An Ordinance Approving an Amendment to the Preliminary PUD Plan for Lot 1 of the Jigged Ventures Subdivision Roosevelt Road between Town and Pearl Roads

Alderman Stout made a motion, seconded by Alderman Gagliardi, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Ferguson, Dimas, Birch-Ferguson, Swiatek, 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

- July 16, 2019 Plan Commission/Zoning Board of Appeals (cancelled)
- July 22, 2019 Public Affairs Committee (7:30 a.m.)

- | | |
|------------------|------------------------------------|
| - July 23, 2019 | Historical Preservation Commission |
| - July 25, 2019 | Finance Committee (cancelled) |
| - August 1, 2019 | Infrastructure Committee |

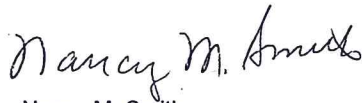
13. Mayor's Comments. The Mayor said the forecast is for very hot weather this week. He hopes it will be cooler the following week as a lot of people are coming to town (for the Big Boy). He has had many conversations with the Police Chief and he believes things are going to be ok. There has been only one person in trouble for putting his camera on the tracks. The Mayor urged people to stay safe, keep hydrated, and do some wellness checks.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:12 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 August 5, 2019

OPERATING ACCOUNT	\$	749,985.31
FUNDED BY:		-----
GENERAL FUND	\$	301,404.90
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	109,220.77
SEWER FUND	\$	29,997.57
WATER FUND	\$	189,946.38
CAPITAL PROJECTS FUND	\$	92,091.07
DOWNTOWN TIF SPECIAL PROJECTS	\$	11,574.73
MISCELLANEOUS DEPOSITS	\$	12,505.15
COMMUTER PARKING FUND	\$	3,244.74

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/02/19
 TIME: 15:09:53

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G371' and transact.ck_date='20190805 00:00:00.000'
 ACCOUNTING PERIOD: 8/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	063447	0.00	1,593.75
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	010503	0.00	6,795.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	053443	0.00	2,265.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	063447	0.00	2,265.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	010503	0.00	4,032.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	053443	0.00	1,344.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	063447	0.00	1,344.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	010503	0.00	1,959.84
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	010503	0.00	12.99
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	010503	0.00	1,110.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	053443	0.00	370.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	063447	0.00	370.00
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	010503	0.00	4,781.25
105100	85447	08/05/19	14400	7 LAYER SOLUTIONS, INC	053443	0.00	1,593.75
TOTAL CHECK						0.00	29,836.58
105100	85448	08/05/19	4354	A & G GLASS, INC	433476	0.00	254.58
105100	85448	08/05/19	4354	A & G GLASS, INC	010921	0.00	155.06
TOTAL CHECK						0.00	409.64
105100	85449	08/05/19	10633	ADT SECURITY SERVICES, I	010613	0.00	2,025.12
105100	85449	08/05/19	10633	ADT SECURITY SERVICES, I	010613	0.00	534.72
TOTAL CHECK						0.00	2,559.84
105100	85450	08/05/19	14897	ADVANCED AUTOMATION & CO	053443	0.00	220.00
105100	85450	08/05/19	14897	ADVANCED AUTOMATION & CO	063447	0.00	1,210.00
105100	85450	08/05/19	14897	ADVANCED AUTOMATION & CO	063448	0.00	1,210.00
TOTAL CHECK						0.00	2,640.00
105100	85451	08/05/19	11546	ALL TYPES ELEVATORS, INC	063448	0.00	192.00
105100	85452	08/05/19	12722	ALLIED ASPHALT PAVING CO	083453	0.00	6,473.95
105100	85452	08/05/19	12722	ALLIED ASPHALT PAVING CO	083453	0.00	3,514.69
105100	85452	08/05/19	12722	ALLIED ASPHALT PAVING CO	083453	0.00	1,000.83
TOTAL CHECK						0.00	10,989.47
105100	85453	08/05/19	12365	ANDY FRAIN SERVICES	010613	0.00	8,309.60
105100	85453	08/05/19	12365	ANDY FRAIN SERVICES	010613	0.00	1,665.28
TOTAL CHECK						0.00	9,974.88
105100	85454	08/05/19	14839	ARIES INDUSTRIES, INC	053443	0.00	957.23
105100	85455	08/05/19	13068	AT & T	010503	0.00	56.40
105100	85455	08/05/19	13068	AT & T	010613	0.00	66.66
TOTAL CHECK						0.00	123.06
105100	85456	08/05/19	13107	AT & T MOBILITY	063447	0.00	190.82
105100	85456	08/05/19	13107	AT & T MOBILITY	010210	0.00	38.23
105100	85456	08/05/19	13107	AT & T MOBILITY	010503	0.00	44.88
TOTAL CHECK						0.00	273.93
105100	85457	08/05/19	3400	AT&T	053443	0.00	584.82

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105100	85457	08/05/19	AT&T	063448	SVC 7/16-8/15/19	0.00	258.74
105100	85457	08/05/19	AT&T	010921	SVC 7/16-8/15/19	0.00	204.06
105100	85457	08/05/19	AT&T	053443	SVC 7/16-8/15/19	0.00	204.07
105100	85457	08/05/19	AT&T	063447	SVC 7/16-8/15/19	0.00	204.07
TOTAL CHECK						0.00	1,455.76
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	2019 T770 T4 BOBCAT CO	0.00	52,371.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	A71 OPTION PACKAGE WIT	0.00	7,469.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	SELECTABLE JOYSTICK CO	0.00	662.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	HIGH FLOW HYDRAULICS	0.00	1,572.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	TWO SPEED	0.00	1,533.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	HYDRAULIC BUCKET POSIT	0.00	391.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	SIDE LIGHT KIT	0.00	299.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	STROBE LIGHT KIT, AMBE	0.00	315.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	80" C/I HEAVY DUTY BUC	0.00	1,383.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	BOLT-ON CUTTING EDGE,	0.00	315.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	72" SWEEPER	0.00	3,886.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	96" SNOW BLADE	0.00	2,429.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	RUBBER CUTTING EDGE KI	0.00	537.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	HB1180 HYDRAULIC BREAK	0.00	7,968.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	BREAKER HOSE KIT	0.00	312.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	LOADER MOUNTING FRAME,	0.00	552.00
105100	85458	08/05/19	ATLAS BOBCAT, INC.	043439	ROAD HOG 40" HF PLANER	0.00	10,600.00
TOTAL CHECK						0.00	92,594.00
105100	85459	08/05/19	AUGUSTINO'S ROCK N ROLL	010613	FOOD FOR CERT & ESDA M	0.00	95.92
105100	85459	08/05/19	AUGUSTINO'S ROCK N ROLL	010613	FOOD FOR CERT & ESDA M	0.00	155.87
105100	85459	08/05/19	AUGUSTINO'S ROCK N ROLL	010613	FOOD FOR CERT & ESDA M	0.00	155.87
TOTAL CHECK						0.00	407.66
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 622 TO	0.00	3,935.04
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1920 D	0.00	200.00
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1350 W	0.00	1,732.32
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1195 A	0.00	1,069.37
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 470 W	0.00	200.00
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1200 N	0.00	350.00
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 560 WE	0.00	425.00
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1717 H	0.00	695.49
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 920 N	0.00	550.00
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2555 E	0.00	12,582.55
105100	85460	08/05/19	B & F CONSTRUCTION CODE	011029	MISCELLANEOUS PLAN REV	0.00	1,275.00
TOTAL CHECK						0.00	37,389.77
105100	85461	08/05/19	BIG TENT EVENTS	093454	SETUP/REMOVAL AND SUPP	0.00	2,233.88
105100	85462	08/05/19	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	85462	08/05/19	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	4,328.50
105100	85462	08/05/19	BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00	420.00
105100	85462	08/05/19	BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	540.00
105100	85462	08/05/19	BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	1,000.00
105100	85462	08/05/19	BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	10,980.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/02/19
 TIME: 15:09:53

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.batch='G371' and transact.ck_date='20190805 00:00:00.000'
 ACCOUNTING PERIOD: 8/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85462	08/05/19	7994 BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	280.00
TOTAL CHECK							17,798.50
105100	85463	08/05/19	14784 BRADEN BUSINESS SYSTEMS	011030	MUSEUM COPIER - CONTRA	0.00	87.95
105100	85463	08/05/19	14784 BRADEN BUSINESS SYSTEMS	011030	MUSEUM COPIER - CONTRA	0.00	73.24
TOTAL CHECK							161.19
105100	85464	08/05/19	15116 BUILDERS EDGE CONSTRUCTI	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	85465	08/05/19	11977 MERLE BURLEIGH	010208	WEEKLY WEBSITE COLUMN/	0.00	800.00
105100	85466	08/05/19	12268 CALL ONE	01	SVC 7/15-8/14/19	0.00	52,296.99
105100	85467	08/05/19	6441 CANON BUSINESS SOLUTIONS	063448	INVOICE #4029809168 DA	0.00	85.56
105100	85467	08/05/19	6441 CANON BUSINESS SOLUTIONS	010924	INVOICE #4029713660 DA	0.00	12.50
TOTAL CHECK							98.06
105100	85468	08/05/19	294 CARQUEST AUTO PARTS	010925	AIR FILTER	0.00	34.40
105100	85468	08/05/19	294 CARQUEST AUTO PARTS	010925	RETURNS & CORE	0.00	-97.88
105100	85468	08/05/19	294 CARQUEST AUTO PARTS	010925	SPARK PLUGS/RESTOCK	0.00	140.80
105100	85468	08/05/19	294 CARQUEST AUTO PARTS	010925	OIL ABSORBEN & FILTER	0.00	88.04
105100	85468	08/05/19	294 CARQUEST AUTO PARTS	010925	JUNE 19-MOTOSPORTS BI	0.00	89.50
105100	85468	08/05/19	294 CARQUEST AUTO PARTS	010925	JAN-18 & JAN 19 MOTOS	0.00	89.50
105100	85468	08/05/19	294 CARQUEST AUTO PARTS	010925	JAN-18&JAN19 MOTOSPO	0.00	89.50
TOTAL CHECK							433.86
105100	85469	08/05/19	13021 CASE LOTS, INC	010921	INVOICE #10065 DATED 0	0.00	277.80
105100	85469	08/05/19	13021 CASE LOTS, INC	010921	INVOICE #10239 DATED 0	0.00	292.50
TOTAL CHECK							570.30
105100	85470	08/05/19	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	850.00
105100	85470	08/05/19	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	1,225.00
105100	85470	08/05/19	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	1,530.00
105100	85470	08/05/19	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	1,225.00
105100	85470	08/05/19	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 19-R-00	0.00	400.00
TOTAL CHECK							5,230.00
105100	85471	08/05/19	12380 CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	85471	08/05/19	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43
105100	85471	08/05/19	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	19.25
105100	85471	08/05/19	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80
105100	85471	08/05/19	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48
105100	85471	08/05/19	12380 CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	85471	08/05/19	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80
105100	85471	08/05/19	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43
105100	85471	08/05/19	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	19.25
105100	85471	08/05/19	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48
TOTAL CHECK							150.02
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	010613	RESOLUTION NO. 18-R-00	0.00	350.00
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	010921	RESOLUTION NO. 18-R-00	0.00	1,300.00
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	053440	RESOLUTION NO. 18-R-00	0.00	260.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	053443	RESOLUTION NO. 18-R-00	0.00	600.00
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	063447	RESOLUTION NO. 18-R-00	0.00	1,325.00
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	063448	RESOLUTION NO. 18-R-00	0.00	1,470.00
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	083453	RESOLUTION NO. 18-R-00	0.00	13,795.00
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	093454	RESOLUTION NO. 18-R-00	0.00	3,805.00
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	433476	RESOLUTION NO. 18-R-00	0.00	1,380.00
105100	85472	08/05/19	12131 CLASSIC LANDSCAPE, LTD.	010921	INVOICE #130318 DATED	0.00	390.00
TOTAL CHECK						0.00	24,675.00
105100	85473	08/05/19	13778 CMRS-FP	010613	REPLENISH POSTAGE METE	0.00	2,000.00
105100	85474	08/05/19	13089 COMCAST	010503	SVC 7/15-8/14/19	0.00	995.00
105100	85475	08/05/19	13257 COMCAST CABLE	010614	SVC 7/19-8/18/19	0.00	86.90
105100	85475	08/05/19	13257 COMCAST CABLE	010503	SVC 7/5-8/4/19	0.00	126.85
105100	85475	08/05/19	13257 COMCAST CABLE	010921	SVC7/20-8/19/19	0.00	212.72
105100	85475	08/05/19	13257 COMCAST CABLE	063448	SVC 7/25-8/24/19	0.00	256.85
105100	85475	08/05/19	13257 COMCAST CABLE	010925	SVC 7/27-8/26/19	0.00	205.74
TOTAL CHECK						0.00	889.06
105100	85476	08/05/19	151 COMED	010926	SVC 6/18-7/18/19	0.00	2,200.16
105100	85477	08/05/19	152 COMMONWEALTH EDISON	010926	SVC 6/13-7/15/19	0.00	196.89
105100	85477	08/05/19	152 COMMONWEALTH EDISON	433476	SVC 6/13-7/15/19	0.00	968.99
105100	85477	08/05/19	152 COMMONWEALTH EDISON	010921	SVC 6/13-7/15/19	0.00	473.22
105100	85477	08/05/19	152 COMMONWEALTH EDISON	053443	SVC 6/13-7/15/19	0.00	108.04
105100	85477	08/05/19	152 COMMONWEALTH EDISON	010208	SVC 6/13-7/15/19	0.00	85.29
105100	85477	08/05/19	152 COMMONWEALTH EDISON	010926	SVC 5/14-7/15/19	0.00	178.32
TOTAL CHECK						0.00	2,010.75
105100	85478	08/05/19	2810 CORE & MAIN, LP	063447	REP CLAMP	0.00	234.57
105100	85479	08/05/19	15121 CRISIS LINE OF WILL & GR	010501	DONATION IN LIEU OF FL	0.00	140.00
105100	85480	08/05/19	9719 CRYSTAL MAINTENANCE SVCS	010921	18-R-0093 - 2019 JANIT	0.00	3,300.75
105100	85480	08/05/19	9719 CRYSTAL MAINTENANCE SVCS	010921	18-R-0093 - 2019 JANIT	0.00	281.25
105100	85480	08/05/19	9719 CRYSTAL MAINTENANCE SVCS	063448	18-R-0093 - 2019 JANIT	0.00	1,739.16
105100	85480	08/05/19	9719 CRYSTAL MAINTENANCE SVCS	433476	18-R-0093 - 2019 JANIT	0.00	281.67
TOTAL CHECK						0.00	5,602.83
105100	85481	08/05/19	12060 CURRENT TECHNOLOGIES COR	010503	REINSTALL & CONFIG 1ST	0.00	1,349.25
105100	85482	08/05/19	3173 DELUXE AUTO WERKS	043439	INVOICE #7181A	0.00	290.11
105100	85482	08/05/19	3173 DELUXE AUTO WERKS	043439	INVOICE #7185A	0.00	290.11
105100	85482	08/05/19	3173 DELUXE AUTO WERKS	043439	INVOICE #7188A	0.00	979.62
TOTAL CHECK						0.00	1,559.84
105100	85483	08/05/19	2390 DELUXE TOWING	010613	INVOICE #89718	0.00	190.00
105100	85484	08/05/19	15118 DEPARTMENT OF NATURAL RE	010613	FEE FOR TITLE SEARCH	0.00	7.00
105100	85485	08/05/19	5166 DETECTION SYSTEMS	010921	INVOICE #A23220 DATED	0.00	192.40

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105100	85485	08/05/19	5166	DETECTION SYSTEMS	010921	INVOICE #A23271 DATED	0.00	180.00
TOTAL CHECK							0.00	372.40
105100	85486	08/05/19	2609	DON MC CUE CHEVROLET	010925	INVOICE #CVCS509823 DA	0.00	3,985.75
105100	85486	08/05/19	2609	DON MC CUE CHEVROLET	010925	INVOICE #CVCS510461 DA	0.00	984.90
105100	85486	08/05/19	2609	DON MC CUE CHEVROLET	010925	#730 PARTS-CONNECT	0.00	7.63
105100	85486	08/05/19	2609	DON MC CUE CHEVROLET	010925	#345 PARTS-BEARING/BO	0.00	147.84
105100	85486	08/05/19	2609	DON MC CUE CHEVROLET	010925	SENSOR #345 PARTS	0.00	57.13
105100	85486	08/05/19	2609	DON MC CUE CHEVROLET	010925	-BOLT- STOCK	0.00	140.76
105100	85486	08/05/19	2609	DON MC CUE CHEVROLET	010925	INVOICE #416765 DATED	0.00	381.04
105100	85486	08/05/19	2609	DON MC CUE CHEVROLET	010925	INVOICE #416377 DATED	0.00	562.50
TOTAL CHECK							0.00	6,267.55
105100	85487	08/05/19	4175	DU-COMM	010613	INVOICE #16897	0.00	239.44
105100	85488	08/05/19	6146	DUPAGE COUNTY	010910	TRANSFER STATION FEES	0.00	42,266.58
105100	85489	08/05/19	554	DUPAGE COUNTY RECORDER	083453	RECORDING FEES	0.00	44.50
105100	85490	08/05/19	14987	DUPAGE COUNTY SHERIFF'S	010613	INVOICE #4118	0.00	600.00
105100	85491	08/05/19	11433	DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	227.50
105100	85491	08/05/19	11433	DUPAGE TOPSOIL, INC.	063447	PULVERIZED TOPSOIL TO	0.00	227.50
TOTAL CHECK							0.00	455.00
105100	85492	08/05/19	14286	DYNEGY ENERGY SERVICES	053443	SVC 06/13-7/14/19	0.00	2,483.84
105100	85492	08/05/19	14286	DYNEGY ENERGY SERVICES	063448	SVC 6/13-*7/14/19	0.00	12,812.34
105100	85492	08/05/19	14286	DYNEGY ENERGY SERVICES	063447	SVC 6/13-*7/14/19	0.00	30,201.13
105100	85492	08/05/19	14286	DYNEGY ENERGY SERVICES	053440	SVC 6/13-*7/14/19	0.00	666.31
TOTAL CHECK							0.00	46,163.62
105100	85493	08/05/19	9839	EJ EQUIPMENT INC.	053443	INVOICE #P18547 DATED	0.00	1,310.23
105100	85494	08/05/19	13958	ELITE DOCUMENT SOLUTIONS	010510	(3) KYOCERA 0652CI/505	0.00	30.00
105100	85494	08/05/19	13958	ELITE DOCUMENT SOLUTIONS	011028	(3) KYOCERA 0652CI/505	0.00	209.98
105100	85494	08/05/19	13958	ELITE DOCUMENT SOLUTIONS	053443	(3) KYOCERA 0652CI/505	0.00	30.00
105100	85494	08/05/19	13958	ELITE DOCUMENT SOLUTIONS	063447	(3) KYOCERA 0652CI/505	0.00	29.99
TOTAL CHECK							0.00	299.97
105100	85495	08/05/19	13031	EMERALD TREE CARE, LLC	083453	RESOLUTION 19-R-0003 -	0.00	54,144.00
105100	85496	08/05/19	11041	EMERGENCY MEDICAL PRODUC	010613	INVOICE #2085767	0.00	504.53
105100	85497	08/05/19	3597	FEDEX CORPORATION	010921	DELIVERY FEES	0.00	24.95
105100	85497	08/05/19	3597	FEDEX CORPORATION	083453	DELIVERY FEES	0.00	24.95
TOTAL CHECK							0.00	49.90
105100	85498	08/05/19	15123	FIDELITY NATIONAL TITLE	011029	TRACT SEARCH FOR OUTLO	0.00	100.00
105100	85498	08/05/19	15123	FIDELITY NATIONAL TITLE	011029	TRACT SEARCH FOR OUTLO	0.00	100.00
105100	85498	08/05/19	15123	FIDELITY NATIONAL TITLE	011029	TRACT SEARCH FOR LOT 7	0.00	100.00
TOTAL CHECK							0.00	300.00

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105100	85499	08/05/19 6613	ARLENE FISHER	053443	SUPPORT HOURS PROVIDED	0.00	261.56
105100	85499	08/05/19 6613	ARLENE FISHER	063447	SUPPORT HOURS PROVIDED	0.00	261.57
TOTAL CHECK						0.00	523.13
105100	85500	08/05/19 4554	FLEET SAFETY SUPPLY	043439	INVOICE #72874 DATED 0	0.00	1,358.00
105100	85501	08/05/19 7565	FORESTRY SUPPLIERS, INC.	010924	INVOICE #560790-00 DAT	0.00	159.13
105100	85502	08/05/19 14924	FULTON SIREN SERVICES	010614	INVOICE #1507 7 SMALL	0.00	3,160.87
105100	85503	08/05/19 15084	GAS DEPOT	01	5,502 GALS 89 RFG PER	0.00	14,124.74
105100	85503	08/05/19 15084	GAS DEPOT	01	5,502 GALS 89 RFG PER	0.00	5,837.25
TOTAL CHECK						0.00	19,961.99
105100	85504	08/05/19 10649	GRAF TREE CARE	063447	INVOICE #12344 DATED 0	0.00	600.00
105100	85505	08/05/19 2013	GRAINGER	083453	CONNECTOR THREADLESS	0.00	50.42
105100	85505	08/05/19 2013	GRAINGER	010925	ENCL LIMIT SWITCH	0.00	82.27
105100	85505	08/05/19 2013	GRAINGER	010925	SOCKET RETAINER KIT	0.00	9.98
105100	85505	08/05/19 2013	GRAINGER	010921	SAFETY GLASSES CLEAR	0.00	62.70
105100	85505	08/05/19 2013	GRAINGER	010921	PD TOILET REPAIR PART	0.00	59.09
105100	85505	08/05/19 2013	GRAINGER	083453	SAFETY SWITCH LIGHT C	0.00	258.30
105100	85505	08/05/19 2013	GRAINGER	010921	INVOICE #9231778649 DA	0.00	450.88
105100	85505	08/05/19 2013	GRAINGER	063448	INVOICE #9217726406 DA	0.00	662.91
105100	85505	08/05/19 2013	GRAINGER	010921	INVOICE #9227452480 DA	0.00	450.88
105100	85505	08/05/19 2013	GRAINGER	083453	COM BILD UTILITY INCE	0.00	-165.00
105100	85505	08/05/19 2013	GRAINGER	010921	DEADLATCH PUSH/PULL P	0.00	45.04
TOTAL CHECK						0.00	1,967.47
105100	85506	08/05/19 12995	GREAT AMERICA LEASING CO	010613	INVOICE #25190994	0.00	79.85
105100	85507	08/05/19 1685	HACH COMPANY	063448	QUOTATION #RENEWAL QUO	0.00	10,631.00
105100	85508	08/05/19 561	HAGGERTY FORD	010925	#342 SERVICE	0.00	168.78
105100	85508	08/05/19 561	HAGGERTY FORD	010925	#324 FRONT END ALIGN	0.00	69.95
105100	85508	08/05/19 561	HAGGERTY FORD	053443	#633 PARTS	0.00	59.25
105100	85508	08/05/19 561	HAGGERTY FORD	010925	#341 PARTS	0.00	11.21
105100	85508	08/05/19 561	HAGGERTY FORD	063447	#653 PARTS	0.00	93.94
105100	85508	08/05/19 561	HAGGERTY FORD	010925	#781 PARTS-COVER	0.00	92.04
105100	85508	08/05/19 561	HAGGERTY FORD	010925	#753 -FRONT WHEEL ALI	0.00	69.95
TOTAL CHECK						0.00	565.12
105100	85509	08/05/19 12373	HAZCHEM ENVIRONMENTAL CO	010921	INVOICE #19-25329 DATE	0.00	423.73
105100	85510	08/05/19 11127	HERITAGE-CRYSTAL CLEAN,	010925	INVOICE #15773046 DATE	0.00	251.39
105100	85511	08/05/19 5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	143.40
105100	85512	08/05/19 9904	VICTORIA HYNES	010504	HOTEL FOR 2019 ESRI UC	0.00	1,549.90
105100	85512	08/05/19 9904	VICTORIA HYNES	010504	CAB FARE TO AND FROM H	0.00	44.00
TOTAL CHECK						0.00	1,593.90

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85513	08/05/19	ILLINOIS SECRETARY OF ST	010613	RENEW CONFIDENTIAL PLA	0.00	101.00
105100	85514	08/05/19	INDEPENDANT MECHANICAL I	063447	RESOLUTION NO. 18-R-00	0.00	70,042.50
105100	85515	08/05/19	INTERSTATE POWER SYSTEMS	010925	INVOICE #C042035904:01	0.00	231.40
105100	85515	08/05/19	INTERSTATE POWER SYSTEMS	010925	INVOICE #C042035984:01	0.00	39.72
TOTAL CHECK						0.00	271.12
105100	85516	08/05/19	INTOXIMETERS INC	010613	INVOICE #632322	0.00	205.25
105100	85517	08/05/19	ITOUCH BIOMETRICS, LLC	010613	INVOICE #3682	0.00	1,000.00
105100	85518	08/05/19	JOSE GATZAMBIDE	010613	REIMBURSEMENT FOR XPEN	0.00	289.91
105100	85519	08/05/19	JUST SAFETY, LTD.	010921	FIRST AID SERVICES	0.00	55.00
105100	85519	08/05/19	JUST SAFETY, LTD.	010924	FIRST AID SERVICES	0.00	94.75
105100	85519	08/05/19	JUST SAFETY, LTD.	063448	FIRST AID SERVICES	0.00	87.50
TOTAL CHECK						0.00	237.25
105100	85520	08/05/19	KIESLER'S POLICE SUPPLY,	010613	INVOICE #IN113406	0.00	170.67
105100	85520	08/05/19	KIESLER'S POLICE SUPPLY,	010613	INVOICE #IN114396	0.00	204.00
TOTAL CHECK						0.00	374.67
105100	85521	08/05/19	KIMBALL MIDWEST	010921	INVOICE #7236969 DATED	0.00	303.08
105100	85522	08/05/19	KLEIN, THORPE & JENKINS,	010110	WASTE TRANSFER STATION	0.00	1,896.60
105100	85522	08/05/19	KLEIN, THORPE & JENKINS,	010110	ALTON INDUSTRIES PROPE	0.00	484.50
105100	85522	08/05/19	KLEIN, THORPE & JENKINS,	010110	WASTE TRANSFER STATION	0.00	153.00
105100	85522	08/05/19	KLEIN, THORPE & JENKINS,	010110	DITCH WITCH MIDWEST SA	0.00	382.50
TOTAL CHECK						0.00	2,916.60
105100	85523	08/05/19	KRAMER TREE SPECIALISTS	010923	INVOICE #85372 DATED 0	0.00	675.00
105100	85524	08/05/19	LAKESHORE RECYCLING SYST	093454	2019 BLOOMING FEST POR	0.00	495.00
105100	85525	08/05/19	LOYER, DAVID	053443	SEWER REIM BURSEMENT \$	0.00	250.00
105100	85526	08/05/19	MACCARB, INC	063448	RESOLUTION NO. 18-R-00	0.00	2,522.50
105100	85527	08/05/19	MARCOTT ENTERPRISES, INC	053443	RESOLUTION NO. 19-R-00	0.00	615.19
105100	85527	08/05/19	MARCOTT ENTERPRISES, INC	063447	RESOLUTION NO. 19-R-00	0.00	1,230.38
105100	85527	08/05/19	MARCOTT ENTERPRISES, INC	083453	RESOLUTION NO. 19-R-00	0.00	615.20
TOTAL CHECK						0.00	2,460.77
105100	85528	08/05/19	MARTIN IMPLEMENT SALES,	010925	INVOICE #A69811 DATED	0.00	378.00
105100	85529	08/05/19	MC MASTER-CARR SUPPLY CO	010921	BACK UP POWER SUPPLY	0.00	101.91
105100	85530	08/05/19	MEADE ELECTRIC COMPANY,	083453	INVOICE #688777 DATED	0.00	367.50
105100	85530	08/05/19	MEADE ELECTRIC COMPANY,	083453	INVOICE #688871 DATED	0.00	1,698.20
105100	85530	08/05/19	MEADE ELECTRIC COMPANY,	083453	INVOICE #688872 DATED	0.00	897.12
105100	85530	08/05/19	MEADE ELECTRIC COMPANY,	083453	INVOICE #688873 DATED	0.00	1,698.20

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TOTAL CHECK						0.00	4,661.02
105100	85531	08/05/19	6601	MENARDS	010924	JUNE CHARGES	139.00
105100	85531	08/05/19	6601	MENARDS	010924	JUNE CHARGES	48.52
105100	85531	08/05/19	6601	MENARDS	010921	JUNE CHARGES	770.98
105100	85531	08/05/19	6601	MENARDS	053443	JUNE CHARGES	505.67
105100	85531	08/05/19	6601	MENARDS	063448	JUNE CHARGES	75.55
105100	85531	08/05/19	6601	MENARDS	063447	JUNE CHARGES	44.29
105100	85531	08/05/19	6601	MENARDS	063448	JUNE CHARGES	137.43
105100	85531	08/05/19	6601	MENARDS	010613	JUNE CHARGES	12.45
105100	85531	08/05/19	6601	MENARDS	063447	JUNE CHARGES	514.03
105100	85531	08/05/19	6601	MENARDS	010925	JUNE CHARGES	191.88
105100	85531	08/05/19	6601	MENARDS	010613	JUNE CHARGES	25.16
105100	85531	08/05/19	6601	MENARDS	063447	JUNE CHARGES	118.40
105100	85531	08/05/19	6601	MENARDS	010208	JUNE CHARGES	59.63
105100	85531	08/05/19	6601	MENARDS	010613	JUNE CHARGES	12.72
TOTAL CHECK						0.00	2,655.71
105100	85532	08/05/19	11129	MOE FUNDS	010501	MOE FUNDS - SEPT '19	35,512.10
105100	85532	08/05/19	11129	MOE FUNDS	053443	MOE FUNDS - SEPT '19	8,468.27
105100	85532	08/05/19	11129	MOE FUNDS	063447	MOE FUNDS - SEPT '19	8,468.27
105100	85532	08/05/19	11129	MOE FUNDS	083453	MOE FUNDS - SEPT '19	819.51
105100	85532	08/05/19	11129	MOE FUNDS	093454	MOE FUNDS - SEPT '19	1,365.85
TOTAL CHECK						0.00	54,634.00
105100	85533	08/05/19	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	4,646.54
105100	85533	08/05/19	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	4,701.50
105100	85533	08/05/19	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	4,743.19
TOTAL CHECK						0.00	14,091.23
105100	85534	08/05/19	5366	MONROE TRUCK EQUIPMENT,	043439	DUMP BODY REPLACEMENT	13,699.00
105100	85535	08/05/19	11218	MUNICIPAL CLERKS OF DUPA	010110	MEMBERSHIP DUES	40.00
105100	85536	08/05/19	4735	NAPA AUTO PARTS	010925	JULY CHARGES	602.75
105100	85536	08/05/19	4735	NAPA AUTO PARTS	063447	JULY CHARGES	119.29
105100	85536	08/05/19	4735	NAPA AUTO PARTS	053443	JULY CHARGES	191.92
105100	85536	08/05/19	4735	NAPA AUTO PARTS	053443	JULY CHARGES	197.94
105100	85536	08/05/19	4735	NAPA AUTO PARTS	010925	JULY 19- CHARGES	808.85
105100	85536	08/05/19	4735	NAPA AUTO PARTS	063447	JULY 19- CHARGES	10.92
TOTAL CHECK						0.00	1,931.67
105100	85537	08/05/19	4870	NEENAH FOUNDRY	083453	STOCK #R-3281-A - CURB	1,208.00
105100	85537	08/05/19	4870	NEENAH FOUNDRY	083453	SOLID LID	214.00
TOTAL CHECK						0.00	1,422.00
105100	85538	08/05/19	250	NORTHERN ILLINOIS GAS	053443	SVC 6/6-7/6/19	375.90
105100	85538	08/05/19	250	NORTHERN ILLINOIS GAS	063447	SVC 6/6-7/6/19	176.22
105100	85538	08/05/19	250	NORTHERN ILLINOIS GAS	063448	SVC 6/6-7/6/19	124.75
105100	85538	08/05/19	250	NORTHERN ILLINOIS GAS	010921	SVC 6/6-7/6/19	2,184.72
TOTAL CHECK						0.00	2,861.59

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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	85539	08/05/19	14739 ON TARGET EAST	010924	INVOICE #1024 DATED 07	0.00	165.00
105100	85540	08/05/19	15112 PACE SUBURBAN BUS	010207	APRIL 2019 LOCAL SHARE	0.00	32.13
105100	85541	08/05/19	255 PETTY CASH CITY HALL	010110	PETTY CASH REIMBURSEME	0.00	45.15
105100	85541	08/05/19	255 PETTY CASH CITY HALL	010208	PETTY CASH REIMBURSEME	0.00	14.07
105100	85541	08/05/19	255 PETTY CASH CITY HALL	010210	PETTY CASH REIMBURSEME	0.00	39.46
105100	85541	08/05/19	255 PETTY CASH CITY HALL	011029	PETTY CASH REIMBURSEME	0.00	13.39
105100	85541	08/05/19	255 PETTY CASH CITY HALL	433476	PETTY CASH REIMBURSEME	0.00	31.50
TOTAL CHECK						0.00	143.57
105100	85542	08/05/19	13590 PHALEN CONSULTING, INC	011030	AUGUST 2019 OPERATING	0.00	3,675.00
105100	85542	08/05/19	13590 PHALEN CONSULTING, INC	093454	AUGUST 2019 OPERATING	0.00	3,675.00
TOTAL CHECK						0.00	7,350.00
105100	85543	08/05/19	14172 PLANET DEPOS, LLC	011028	TRANSCRIPTS OF PC 19-1	0.00	628.14
105100	85544	08/05/19	12436 POLYDYNE	063448	2019 DELIVERY OF DRY A	0.00	5,445.00
105100	85545	08/05/19	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #410671660 DAT	0.00	538.36
105100	85545	08/05/19	3714 POMP'S TIRE SERVICE, INC	053443	#633 TRUCK FRONT END	0.00	130.00
TOTAL CHECK						0.00	668.36
105100	85546	08/05/19	4450 RESERVE ACCOUNT	010510	POSTAGE FOR 2019 WASHI	0.00	40.00
105100	85546	08/05/19	4450 RESERVE ACCOUNT	053443	POSTAGE FOR 2019 WASHI	0.00	16.00
105100	85546	08/05/19	4450 RESERVE ACCOUNT	063447	POSTAGE FOR 2019 WASHI	0.00	16.00
105100	85546	08/05/19	4450 RESERVE ACCOUNT	433476	POSTAGE FOR 2019 WASHI	0.00	8.00
TOTAL CHECK						0.00	80.00
105100	85547	08/05/19	13497 PRIME, TACK, SEAL CO	083453	SPRAY VARIOUS STREETS	0.00	424.00
105100	85547	08/05/19	13497 PRIME, TACK, SEAL CO	083453	SPRAY VARIOUS STREETS	0.00	424.00
TOTAL CHECK						0.00	848.00
105100	85548	08/05/19	4770 PRO-PAC INDUSTRIES, INC.	083453	INVOICE #142911 DATED	0.00	162.80
105100	85549	08/05/19	1053 RANDALL PRESSURE SYSTEMS	053443	#633-PARTS	0.00	11.00
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1938714-IN	0.00	256.40
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1939479-IN	0.00	126.14
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1938441-IN	0.00	119.92
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1938440-IN	0.00	30.00
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1938436-IN	0.00	30.00
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1938435-IN	0.00	173.99
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1940272-IN	0.00	569.00
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1939632-IN	0.00	62.40
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1931682-IN	0.00	-125.00
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1931682-IN	0.00	125.00
105100	85550	08/05/19	492 RAY O'HERRON, INC.	010613	INVOICE #1940271-IN	0.00	5.00
TOTAL CHECK						0.00	1,372.85
105100	85551	08/05/19	12229 RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	515.00

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	85552	08/05/19	14668 ROBLES, RUBI	28	LOI REFUND OF 247 N NE	0.00	1,500.00
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3015729499 DA	0.00	821.88
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3015692327 DA	0.00	593.80
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	010925	CREDIT	0.00	-151.80
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	010925	CREDIT	0.00	-177.56
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	063447	INVOICE #3015692340 DA	0.00	524.10
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	063447	CREDIT	0.00	-430.45
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	063447	INVOICE #3015708285 DA	0.00	509.30
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	063447	INVOICE #3015729340 DA	0.00	170.28
105100	85553	08/05/19	13908 RUSH TRUCK CENTERS OF IL	063447	INVOICE #3015748244 DA	0.00	23.38
TOTAL CHECK						0.00	1,882.93
105100	85554	08/05/19	14365 RUSSO POWER EQUIPMENT	010924	INVOICE #6142766 DATED	0.00	25.98
105100	85554	08/05/19	14365 RUSSO POWER EQUIPMENT	010925	INVOICE #5991882 DATED	0.00	118.37
105100	85554	08/05/19	14365 RUSSO POWER EQUIPMENT	010925	INVOICE #5991884 DATED	0.00	355.34
TOTAL CHECK						0.00	499.69
105100	85555	08/05/19	4774 SAFETY LANE INSPECTIONS,	063447	UNIT #521	0.00	37.00
105100	85556	08/05/19	15117 SANTIAGO, BRIAN	28	RELEASE OF SECURITY DE	0.00	1,415.75
105100	85557	08/05/19	12709 SPRINT	010921	SVC 6/24-7/23/2019	0.00	85.94
105100	85557	08/05/19	12709 SPRINT	010924	SVC 6/24-7/23/2019	0.00	103.65
105100	85557	08/05/19	12709 SPRINT	053443	SVC 6/24-7/23/2019	0.00	147.96
105100	85557	08/05/19	12709 SPRINT	063447	SVC 6/24-7/23/2019	0.00	234.00
105100	85557	08/05/19	12709 SPRINT	063448	SVC 6/24-7/23/2019	0.00	126.47
TOTAL CHECK						0.00	698.02
105100	85558	08/05/19	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #P15621 DATED	0.00	454.60
105100	85559	08/05/19	1320 STEINER ELECTRIC	043439	SEALING LOCNUT	0.00	9.93
105100	85559	08/05/19	1320 STEINER ELECTRIC	063448	50W 12V DIN	0.00	174.26
105100	85559	08/05/19	1320 STEINER ELECTRIC	010925	ALUM CORD #694 PARTS	0.00	6.71
TOTAL CHECK						0.00	190.90
105100	85560	08/05/19	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #166850 DATED	0.00	464.75
105100	85561	08/05/19	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3077	0.00	310.00
105100	85561	08/05/19	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3073	0.00	175.00
105100	85561	08/05/19	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3074	0.00	155.00
105100	85561	08/05/19	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3075	0.00	275.00
105100	85561	08/05/19	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3076	0.00	275.00
TOTAL CHECK						0.00	1,190.00
105100	85562	08/05/19	11730 TECHNIVISTA, INC.	010208	2019 ANNUAL WEBSITE MA	0.00	1,146.00
105100	85563	08/05/19	15119 THAWANEY, SANJEEV	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	85564	08/05/19	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	639.23
105100	85564	08/05/19	9209 THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	639.23
105100	85564	08/05/19	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	904.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	85564	08/05/19	9209	THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	904.99
TOTAL CHECK							0.00	3,088.44
105100	85565	08/05/19	15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
105100	85565	08/05/19	15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	275.00
105100	85565	08/05/19	15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	675.00
105100	85565	08/05/19	15072	TOSCAS LAW GROUP	011029	CONDUCT ADMINISTRATIVE	0.00	675.00
105100	85565	08/05/19	15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	650.00
TOTAL CHECK							0.00	2,575.00
105100	85566	08/05/19	11587	TOTAL PARKING SOLUTIONS,	433476	INVOICE #104615 DATED	0.00	320.00
105100	85567	08/05/19	7116	TRI-STAR SUPPLY	083453	COOPER STREET LIGHT FI	0.00	1,620.00
105100	85568	08/05/19	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #076045	0.00	175.00
105100	85569	08/05/19	4406	U.S.A. BLUEBOOK	083453	INVOICE #933463 DATED	0.00	300.00
105100	85569	08/05/19	4406	U.S.A. BLUEBOOK	053443	INVOICE #935363 DATED	0.00	345.95
105100	85569	08/05/19	4406	U.S.A. BLUEBOOK	053443	INVOICE #936187 DATED	0.00	1,964.74
TOTAL CHECK							0.00	2,610.69
105100	85570	08/05/19	14926	USSC US SPECIALTY COATIN	083453	TRAFFIC PAINT 1952E WH	0.00	1,050.00
105100	85570	08/05/19	14926	USSC US SPECIALTY COATIN	083453	TRAFFIC PAINT 1952E YE	0.00	711.75
105100	85570	08/05/19	14926	USSC US SPECIALTY COATIN	083453	SHIPPING & HANDLING -	0.00	225.15
TOTAL CHECK							0.00	1,986.90
105100	85571	08/05/19	14843	VERIZON CONNECT FLEET US	010925	VEHICLE TRACKING SUBSC	0.00	544.00
105100	85572	08/05/19	4207	VERIZON WIRELESS	053443	SVC 6/10-7/09/19	0.00	494.21
105100	85572	08/05/19	4207	VERIZON WIRELESS	010613	SVC 6/7-7/6/19	0.00	1,430.17
105100	85572	08/05/19	4207	VERIZON WIRELESS	010614	SVC 6/7-7/6/19	0.00	76.02
105100	85572	08/05/19	4207	VERIZON WIRELESS	010210	SVC 6/7-7/6/19	0.00	38.01
105100	85572	08/05/19	4207	VERIZON WIRELESS	010504	SVC 6/7-7/6/19	0.00	38.01
105100	85572	08/05/19	4207	VERIZON WIRELESS	010510	SVC 6/7-7/6/19	0.00	38.01
105100	85572	08/05/19	4207	VERIZON WIRELESS	010110	SVC 6/7-7/6/19	0.00	38.01
105100	85572	08/05/19	4207	VERIZON WIRELESS	010502	SVC 6/7-7/6/19	0.00	38.01
105100	85572	08/05/19	4207	VERIZON WIRELESS	010210	SVC 6/24-7/23/19	0.00	56.62
105100	85572	08/05/19	4207	VERIZON WIRELESS	010613	SVC 6/24-7/23/19	0.00	1,310.71
105100	85572	08/05/19	4207	VERIZON WIRELESS	010501	SVC 6/24-7/23/19	0.00	36.53
105100	85572	08/05/19	4207	VERIZON WIRELESS	010510	SVC 6/24-7/23/19	0.00	56.62
105100	85572	08/05/19	4207	VERIZON WIRELESS	011029	SVC 6/24-7/23/19	0.00	64.72
105100	85572	08/05/19	4207	VERIZON WIRELESS	010208	SVC 6/24-7/23/19	0.00	56.62
105100	85572	08/05/19	4207	VERIZON WIRELESS	010210	SVC 6/24-7/23	0.00	97.03
105100	85572	08/05/19	4207	VERIZON WIRELESS	053443	SVC 6/24-7/23	0.00	19.00
105100	85572	08/05/19	4207	VERIZON WIRELESS	063447	SVC 6/24-7/23	0.00	19.01
105100	85572	08/05/19	4207	VERIZON WIRELESS	011029	SVC 6/24-7/23	0.00	114.03
105100	85572	08/05/19	4207	VERIZON WIRELESS	010510	SVC 6/24-7/23	0.00	38.01
105100	85572	08/05/19	4207	VERIZON WIRELESS	010613	SVC 6/24-7/23	0.00	114.03
TOTAL CHECK							0.00	4,173.38
105100	85573	08/05/19	4823	WATER PRODUCTS AURORA	063447	INVOICE #0289049 DATED	0.00	837.90
105100	85573	08/05/19	4823	WATER PRODUCTS AURORA	063447	INVOICE #0288958 DATED	0.00	837.90

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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
TOTAL CHECK						0.00	1,675.80
105100	85574	08/05/19	13109 WATER RESOURCES, INC	063447	INVOICE #33329 DATED 0	0.00	1,170.00
105100	85575	08/05/19	14940 WAYTEK, INC	010925	INVOICE #2847177 DATED	0.00	49.38
105100	85575	08/05/19	14940 WAYTEK, INC	010925	INVOICE #2847177 DATED	0.00	35.97
TOTAL CHECK						0.00	85.35
105100	85576	08/05/19	11115 WELCH BROTHERS, INC.	083453	ADJUSTING RINGS	0.00	234.00
105100	85577	08/05/19	1680 WEST CHICAGO FIRE PROTEC	010910	TRANSFER STATION FEE A	0.00	8,089.30
105100	85578	08/05/19	11227 WHEATON ACADEMY	28	RELEASE OF REMAINING D	0.00	6,589.40
105100	85579	08/05/19	14022 WIN-911 SOFTWARE	053443	INVOICE #1650A9C1-2019	0.00	659.00
TOTAL CASH ACCOUNT						0.00	749,985.31
TOTAL FUND						0.00	749,985.31
TOTAL REPORT						0.00	749,985.31

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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date='20190805 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	131100	INVENTORY-DIESEL	15084	GAS DEPOT	00092018-01	71780 G371	0.00	5837.25
01	131200	INVENTORY-GASOLI	15084	GAS DEPOT	00092018-01	71778 G371	0.00	14124.74
01	226900	SUSPENSE	12268	CALL ONE		1210244-1125G371	0.00	52296.99
TOTAL GENERAL FUND							0.00	72258.98
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00091978-01	JUNE-19 G371	0.00	250.00
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00091977-01	4999-002 G371	0.00	1896.60
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00091977-02	4766-007 G371	0.00	484.50
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00091977-03	4999-002&003G371	0.00	153.00
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00091977-04	4999-002&003G371	0.00	382.50
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00091978-01	JUNE-19 G371	0.00	4328.50
010110	4112	MEMBERSHIPS/DUES	11218	MUNICIPAL CLERKS OF D	00091976-01	MEMBERSHIP G371	0.00	40.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00092021-01	257537707181G371	0.00	143.40
010110	4720	OTHER CHARGES	255	PETTY CASH CITY HALL	00092020-01	JULY-19 G371	0.00	45.15
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS		980505522 G371	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS							0.00	7761.66
010207	4234	PARATRANSIT SERV	15112	PACE SUBURBAN BUS	00092010-01	550199 G371	0.00	32.13
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	32.13
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G371	0.00	56.62
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS G371	0.00	85.29
010208	4212	ADVERTISING	255	PETTY CASH CITY HALL	00092020-01	JULY-19 G371	0.00	14.07
010208	4212	ADVERTISING	6601	MENARDS		JUNE-19 G371	0.00	59.63
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00090869-01	WC190708 G371	0.00	1146.00
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00090459-01	AUG-19 G371	0.00	800.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	2161.61
010210	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		258728373629G371	0.00	38.23
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G371	0.00	38.01
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G371	0.00	56.62
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673 G371	0.00	97.03
010210	4607	GAS & OIL	255	PETTY CASH CITY HALL	00092020-01	JULY-19 G371	0.00	39.46
TOTAL CITY ADMIN-ADMIN							0.00	269.35
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		SEPT '19 G371	0.00	35512.10
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00091978-01	JUNE-19 G371	0.00	420.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G371	0.00	36.53
010501	4680	SPECIAL EVENTS	15121	CRISIS LINE OF WILL &	00091937-01	DONATION/COVG371	0.00	140.00
TOTAL ADMIN SERVICES-HR							0.00	36108.63
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G371	0.00	38.01

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CITY OF WEST CHICAGO
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 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-ACCTG							0.00	38.01
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092025-01 3880	G371	0.00	6795.00
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092025-02 3880	G371	0.00	4032.00
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092026-01 3892	G371	0.00	4781.25
010503	4109	NETWORK CHARGES	13068	AT & T	111338329	G371	0.00	56.40
010503	4109	NETWORK CHARGES	13089	COMCAST	9000006701	G371	0.00	995.00
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE	877120038038G371		0.00	126.85
010503	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	258728373629G371		0.00	44.88
010503	4225	OTHER CONTRACTUA	12060	CURRENT TECHNOLOGIES	00091906-01 9569	G371	0.00	1349.25
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00091912-01 3843	G371	0.00	1110.00
010503	4806	OTHER CAPITAL OU	14400	7 LAYER SOLUTIONS, IN	00091907-01 3886	G371	0.00	1959.84
010503	4806	OTHER CAPITAL OU	14400	7 LAYER SOLUTIONS, IN	00091907-02 3886	G371	0.00	12.99
TOTAL ADMIN SERVICES-IT							0.00	21263.46
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00091905-01 REIBURSE	G371	0.00	1549.90
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00091905-02 REIBURSE	G371	0.00	44.00
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G371	0.00	38.01
TOTAL ADMIN SERVICES-GIS							0.00	1631.91
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G371	0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G371	0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G371	0.00	56.62
010510	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00091910-01 6490	G371	0.00	30.00
010510	4613	POSTAGE	4450	RESERVE ACCOUNT	00091914-01 REF#19799337G371		0.00	40.00
TOTAL ADMIN SERVICES-ADMIN							0.00	202.64
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091922-01 REDLT-INHOUSG371		0.00	275.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091922-02 TW/SZ/PRK/COG371		0.00	675.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091930-01 LOC ORD VIO G371		0.00	650.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00091935-01 RDLTVIO-MAILG371		0.00	300.00
010613	4111	OFFICER TRAINING	11908	JOSE GATZAMBIDE	00091917-01 REIMBURSE-PDG371		0.00	289.91
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G371	0.00	114.03
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G371	0.00	1310.71
010613	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129113	G371	0.00	350.00
010613	4225	OTHER CONTRACTUA	10633	ADT SECURITY SERVICES	00091931-01 709525812	G371	0.00	2025.12
010613	4225	OTHER CONTRACTUA	10633	ADT SECURITY SERVICES	00091931-02 709490952	G371	0.00	534.72
010613	4225	OTHER CONTRACTUA	13068	AT & T	114559150	G371	0.00	66.66
010613	4225	OTHER CONTRACTUA	14987	DUPAGE COUNTY SHERIFF	00091936-01 4118	G371	0.00	600.00
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS	980505522	G371	0.00	1430.17
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091923-01 3073	G371	0.00	175.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091982-01 3074	G371	0.00	155.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091982-02 3075	G371	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091988-01 3076	G371	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00091988-02 3077	G371	0.00	310.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00091927-01 275891	G371	0.00	8309.60

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00091927-02	275889	G371	0.00	1665.28
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00091989-01	076045	G371	0.00	175.00
010613	4423	RADIO/RADAR EQUI	4175	DU-COMM	00091985-01	16897	G371	0.00	239.44
010613	4425	HARDWARE MAINTEN	14348	ITOUCH BIOMETRICS, LL	00091981-01	3682	G371	0.00	1000.00
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00091987-01	25190994	G371	0.00	79.85
010613	4600	COMPUTER/OFFICE	6601	MENARDS		JUNE-19	G371	0.00	12.45
010613	4601	FIELD EQUIPMENT	11041	EMERGENCY MEDICAL PRO	00091926-01	2085767	G371	0.00	504.53
010613	4601	FIELD EQUIPMENT	5957	INTOXIMETERS INC	00091928-01	632322	G371	0.00	205.25
010613	4613	POSTAGE	13778	CMRS-FP	00091929-01	MT#61810406	G371	0.00	2000.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091918-01	193841-IN	G371	0.00	119.92
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091918-02	1938440-IN	G371	0.00	30.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091918-03	1938436-IN	G371	0.00	30.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091918-04	1938435-IN	G371	0.00	173.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091925-01	1938714-IN	G371	0.00	256.40
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091932-01	1939479-IN	G371	0.00	126.14
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091983-01	1939632	G371	0.00	62.40
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091983-02	1939725-CM	G371	0.00	-125.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091983-02	1931682-IN	G371	0.00	125.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091983-03	1940271-IN	G371	0.00	5.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00091984-01	1940272-IN	G371	0.00	569.00
010613	4616	VEHICLE LICENSE	3420	ILLINOIS SECRETARY OF	00091920-01	RENEW CONF	PG371	0.00	101.00
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00091986-01	IN113406	G371	0.00	170.67
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00092004-01	IN114396	G371	0.00	204.00
010613	4627	EDUCATIONAL PROG	6601	MENARDS		JUNE-19	G371	0.00	25.16
010613	4629	CERT SUPPLIES	14814	AUGUSTINO'S ROCK N RO	00091990-01	FOOD BIGBOY	G371	0.00	95.92
010613	4650	MISCELLANEOUS CO	14814	AUGUSTINO'S ROCK N RO	00092003-01	FOOD BIG BOYG371	G371	0.00	155.87
010613	4650	MISCELLANEOUS CO	14814	AUGUSTINO'S ROCK N RO	00092003-02	FOOD BIG BOYG371	G371	0.00	155.87
010613	4650	MISCELLANEOUS CO	15118	DEPARTMENT OF NATURAL	00091924-01	TITLE SEARCHG371	G371	0.00	7.00
010613	4650	MISCELLANEOUS CO	2390	DELUXE TOWING	00091919-01	89718	G371	0.00	190.00
010613	4650	MISCELLANEOUS CO	6601	MENARDS		JUNE-19	G371	0.00	12.72
TOTAL POLICE-OPERATIONS								0.00	26493.78
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G371		0.00	86.90
010614	4225	OTHER CONTRACTUA	14924	FULTON SIREN SERVICES	00091991-01	1507	G371	0.00	3160.87
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522	G371	0.00	76.02
TOTAL POLICE-ESDA								0.00	3323.79
010910	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00092023-01	ARL-JUN19	G371	0.00	8089.30
010910	4365	PAYMENT TO TAXIN	6146	DUPAGE COUNTY	00092024-01	APR-JUN-19	G371	0.00	42266.58
TOTAL PUBLIC WORKS-ADMIN								0.00	50355.88
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G371	0.00	85.94
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G371	0.00	2184.72
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G371	0.00	473.22
010921	4216	GROUND MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01	129113	G371	0.00	1300.00
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01	26037	G371	0.00	3300.75

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FUND - 01 - GENERAL FUND

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010921	4225	OTHER CONTRACTUA	12373 HAZCHEM ENVIRONMENTAL	00091954-01	19-25329	G371	0.00	423.73
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-02	344214428	G371	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-02	344207	G371	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-03	344207734	G371	0.00	19.25
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-03	344214429	G371	0.00	19.25
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-04	344214426	G371	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-04	344207731	G371	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-05	344207735	G371	0.00	9.48
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00090488-05	344214430	G371	0.00	9.48
010921	4225	OTHER CONTRACTUA	13257 COMCAST CABLE		877120038010	G371	0.00	212.72
010921	4225	OTHER CONTRACTUA	3400 AT&T		VARIOUS	G371	0.00	204.06
010921	4225	OTHER CONTRACTUA	4354 A & G GLASS, INC	00091973-02	644639	G371	0.00	155.06
010921	4225	OTHER CONTRACTUA	5166 DETECTION SYSTEMS	00091941-01	A23220	G371	0.00	192.40
010921	4225	OTHER CONTRACTUA	5166 DETECTION SYSTEMS	00091960-01	A23271	G371	0.00	180.00
010921	4225	OTHER CONTRACTUA	9719 CRYSTAL MAINTENANCE S	00090476-01	26037	G371	0.00	281.25
010921	4650	MISCELLANEOUS CO	11134 JUST SAFETY, LTD.		32953	G371	0.00	55.00
010921	4650	MISCELLANEOUS CO	12131 CLASSIC LANDSCAPE, LT	00092002-01	130318	G371	0.00	390.00
010921	4650	MISCELLANEOUS CO	12643 KIMBALL MIDWEST	00091963-01	7236969	G371	0.00	303.08
010921	4650	MISCELLANEOUS CO	13021 CASE LOTS, INC	00091964-01	10065	G371	0.00	277.80
010921	4650	MISCELLANEOUS CO	13021 CASE LOTS, INC	00091964-02	10239	G371	0.00	292.50
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9232635954	G371	0.00	45.04
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9225262998	G371	0.00	62.70
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9225164905	G371	0.00	59.09
010921	4650	MISCELLANEOUS CO	2013 GRAINGER	00091972-01	9227452480	G371	0.00	450.88
010921	4650	MISCELLANEOUS CO	2013 GRAINGER	00091997-01	9231778649	G371	0.00	450.88
010921	4650	MISCELLANEOUS CO	231 MC MASTER-CARR SUPPLY		99800449	G371	0.00	101.91
010921	4650	MISCELLANEOUS CO	3597 FEDEX CORPORATION		6-61494605	G371	0.00	24.95
010921	4650	MISCELLANEOUS CO	6601 MENARDS		JUNE-19	G371	0.00	770.98
TOTAL PUBLIC WORKS-MUN PROP							0.00	12398.58
010923	4209	INTERMENT	1843 CEMETERY MANAGEMENT,	00090623-01	00-17878	G371	0.00	850.00
010923	4209	INTERMENT	1843 CEMETERY MANAGEMENT,	00090623-01	00-17864	G371	0.00	400.00
010923	4216	GROUNDS MAINTENA	1843 CEMETERY MANAGEMENT,	00090623-01	00-17863	G371	0.00	1530.00
010923	4216	GROUNDS MAINTENA	1843 CEMETERY MANAGEMENT,	00090623-01	00-17862	G371	0.00	1225.00
010923	4216	GROUNDS MAINTENA	1843 CEMETERY MANAGEMENT,	00090623-01	00-17879	G371	0.00	1225.00
010923	4225	OTHER CONTRACTUA	665 KRAMER TREE SPECIALIS	00091949-01	85372	G371	0.00	675.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	5905.00
010924	4202	TELEPHONE & ALAR	12709 SPRINT		539996026	G371	0.00	103.65
010924	4225	OTHER CONTRACTUA	14739 ON TARGET EAST	00091962-01	1024	G371	0.00	165.00
010924	4604	TOOLS & EQUIPMEN	6601 MENARDS		JUNE-19	G371	0.00	139.00
010924	4615	UNIFORMS/SAFETY	11134 JUST SAFETY, LTD.		32952	G371	0.00	94.75
010924	4650	MISCELLANEOUS CO	14365 RUSSO POWER EQUIPMENT	00091967-01	6142766	G371	0.00	25.98
010924	4650	MISCELLANEOUS CO	6441 CANON BUSINESS SOLUTI	00091966-01	4029713660	G371	0.00	12.50
010924	4650	MISCELLANEOUS CO	6601 MENARDS		JUNE-19	G371	0.00	48.52
010924	4650	MISCELLANEOUS CO	7565 FORESTRY SUPPLIERS, I	00091943-01	560790-00	G371	0.00	159.13

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL PUBLIC WORKS-R & B							0.00	748.53
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038024	G371	0.00	205.74
010925	4400	VEHICLE REPAIR	11127	HERITAGE-CRYSTAL CLEA	00091915-01	15773046 G371	0.00	251.39
010925	4400	VEHICLE REPAIR	2609	DON MC CUE CHEVROLET	00091999-01	CVCS509823 G371	0.00	3985.75
010925	4400	VEHICLE REPAIR	2609	DON MC CUE CHEVROLET	00091999-02	CVCS509823 G371	0.00	984.90
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD	C11211	G371	0.00	168.78
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD	C11608	G371	0.00	69.95
010925	4603	PARTS FOR VEHICL	12698	MARTIN IMPLEMENT SALE	00091717-01	A69811 G371	0.00	378.00
010925	4603	PARTS FOR VEHICL	1320	STEINER ELECTRIC	S006391485.0	G371	0.00	6.71
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091975-01	3015692327 G371	0.00	593.80
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091975-06	3014402261 G371	0.00	-151.80
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091975-07	3014402269 G371	0.00	-177.56
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091993-01	3015729499 G371	0.00	821.88
010925	4603	PARTS FOR VEHICL	14365	RUSSO POWER EQUIPMENT	00091965-01	5991882 G371	0.00	118.37
010925	4603	PARTS FOR VEHICL	14365	RUSSO POWER EQUIPMENT	00091965-02	5991884 G371	0.00	355.34
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00091974-01	C042035904.0G371	0.00	231.40
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00091974-02	C042035984.0G371	0.00	39.72
010925	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00091945-01	2847177 G371	0.00	49.38
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9221116479	G371	0.00	82.27
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	416783CVW	G371	0.00	7.63
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	416531CVW	G371	0.00	147.84
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	416557-CVW	G371	0.00	57.13
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	416533CVW	G371	0.00	140.76
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	00091951-01	416377CVW G371	0.00	562.50
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	00091994-01	416765CVW G371	0.00	381.04
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	2458-625239	G371	0.00	34.40
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	2458-625316	G371	0.00	-97.88
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	2458-625910	G371	0.00	140.80
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	2458-626265	G371	0.00	88.04
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	JUNE-19 MOTSG	G371	0.00	89.50
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	MOTOSPORTJANG	G371	0.00	89.50
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS	MOTOSPORTJANG	G371	0.00	89.50
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00091913-01	410671660 G371	0.00	538.36
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00091998-01	P15621 G371	0.00	454.60
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	JULY -19 CHAG	G371	0.00	808.85
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	VARIOUS	G371	0.00	602.75
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	C11727	G371	0.00	69.95
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	164608	G371	0.00	92.04
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	165427	G371	0.00	11.21
010925	4603	PARTS FOR VEHICL	6601	MENARDS	JUNE-19	G371	0.00	191.88
010925	4604	TOOLS & EQUIPMEN	14940	WAYTEK, INC	00091945-01	2847177 G371	0.00	35.97
010925	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9221116479	G371	0.00	9.98
010925	4650	MISCELLANEOUS CO	14843	VERIZON CONNECT FLEET	00090569-01	IN3488135 G371	0.00	544.00
TOTAL PUBLIC WORKS-MAINT GAR							0.00	13104.37
010926	4204	ELECTRIC	151	COMED	0923084066	G371	0.00	2200.16
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	0423168236	G371	0.00	178.32

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G371	0.00	196.89
TOTAL MOTOR FUEL TAX							0.00	2575.37
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00091978-01	JUNE-19	G371	0.00
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00092012-01	286440	G371	0.00
011028	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00091910-01	6490	G371	0.00
TOTAL COM DEV-PLANNING							0.00	1378.12
011029	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00092017-01	MUN CODE VIOG371	0.00	675.00
011029	4100	LEGAL FEES	15123	FIDELITY NATIONAL TIT	00092015-01	DW19018869	G371	0.00
011029	4100	LEGAL FEES	15123	FIDELITY NATIONAL TIT	00092015-02	DW19018874	G371	0.00
011029	4100	LEGAL FEES	15123	FIDELITY NATIONAL TIT	00092015-03	DW19018867	G371	0.00
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00091978-01	JUNE-19	G371	0.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00092006-01	51700	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092007-01	11496	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-01	51605	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-02	51622	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-03	51632	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-04	51638	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-05	51664	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-06	51682	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-07	51737	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-08	51749	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-09	51767	G371	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092008-10	51772	G371	0.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G371	0.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G371	0.00
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00092020-01	JULY-19	G371	0.00
TOTAL COM DEV-BUILDING & CODE							0.00	39556.91
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00092014-01	77	G371	0.00
011030	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00092009-01	529990	G371	0.00
011030	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00092009-02	574759	G371	0.00
TOTAL COM DEV-MUSEUM							0.00	3836.19
TOTAL FUND							0.00	301404.90

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	1320	STEINER ELECTRIC		S006391485.0G371		0.00	9.93
043439	4804	VEHICLES	3173	DELUXE AUTO WERKS	00092016-01	7181A	G371	0.00	290.11
043439	4804	VEHICLES	3173	DELUXE AUTO WERKS	00092016-02	7185A	G371	0.00	290.11
043439	4804	VEHICLES	3173	DELUXE AUTO WERKS	00092016-03	7188A	G371	0.00	979.62
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-01	Q57536	G371	0.00	52371.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-02	Q57536	G371	0.00	7469.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-03	Q57536	G371	0.00	662.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-04	Q57536	G371	0.00	1572.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-05	Q57536	G371	0.00	1533.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-06	Q57536	G371	0.00	391.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-08	Q57536	G371	0.00	299.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-09	Q57536	G371	0.00	315.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-10	Q57536	G371	0.00	1383.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-11	Q57536	G371	0.00	315.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-12	Q57536	G371	0.00	3886.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-13	Q57536	G371	0.00	2429.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-14	Q57536	G371	0.00	537.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-15	Q57536	G371	0.00	7968.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-16	Q57536	G371	0.00	312.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-17	Q57536	G371	0.00	552.00
043439	4804	VEHICLES	3829	ATLAS BOBCAT, INC.	00091379-18	Q57536	G371	0.00	10600.00
043439	4804	VEHICLES	4554	FLEET SAFETY SUPPLY	00091950-01	72874	G371	0.00	1358.00
043439	4804	VEHICLES	5366	MONROE TRUCK EQUIPMEN	00090945-01	76453	G371	0.00	13699.00
TOTAL CAPITAL EQUIPMENT REPLACE								0.00	109220.77
TOTAL FUND								0.00	109220.77

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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	CMCCOW1000	G371	0.00	666.31
053440	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129113	G371	0.00	260.00
TOTAL SEWER-SSA#2							0.00	926.31
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	SEPT '19	G371	0.00	8468.27
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092025-01 3880	G371	0.00	2265.00
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092025-02 3880	G371	0.00	1344.00
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092026-01 3892	G371	0.00	1593.75
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G371	0.00	147.96
053443	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G371	0.00	584.82
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	342030672	G371	0.00	494.21
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G371	0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G371	0.00	375.90
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G371	0.00	2483.84
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G371	0.00	108.04
053443	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129113	G371	0.00	600.00
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00091912-01 3843	G371	0.00	370.00
053443	4225	OTHER CONTRACTUA	14822	LOYER, DAVID	00091938-01 319 GEORGE	G371	0.00	250.00
053443	4225	OTHER CONTRACTUA	3400	AT&T	VARIOUS	G371	0.00	204.07
053443	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00092022-01 31	G371	0.00	261.56
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00091909-01 23620	G371	0.00	639.23
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00091934-01 23687	G371	0.00	904.99
053443	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	640072535	G371	0.00	130.00
053443	4402	LIFT STATION REP	14897	ADVANCED AUTOMATION &	00091957-01 19-3119	G371	0.00	220.00
053443	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00091910-01 6490	G371	0.00	30.00
053443	4600	COMPUTER/OFFICE	14022	WIN-911 SOFTWARE	00091939-01 1650A9C1-201G	G371	0.00	659.00
053443	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-27937-0	G371	0.00	11.00
053443	4603	PARTS FOR VEHICL	14839	ARIES INDUSTRIES, INC	00092000-01 389703	G371	0.00	957.23
053443	4603	PARTS FOR VEHICL	4406	U.S.A. BLUEBOOK	00091916-02 936187	G371	0.00	1964.74
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	VARIOUS	G371	0.00	191.92
053443	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	164497	G371	0.00	59.25
053443	4603	PARTS FOR VEHICL	9839	EJ EQUIPMENT INC.	00091992-01 P18547	G371	0.00	1310.23
053443	4613	POSTAGE	4450	RESERVE ACCOUNT	00091914-01 REF#19799337G	G371	0.00	16.00
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	00091916-01 935363	G371	0.00	345.95
053443	4630	PARTS-LIFT STATI	4735	NAPA AUTO PARTS	VARIOUS	G371	0.00	197.94
053443	4638	TRENCH BACKFILL	11215	MARCOTT ENTERPRISES,	00090798-01 18434	G371	0.00	615.19
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00091200-01 048408	G371	0.00	227.50
053443	4650	MISCELLANEOUS CO	6601	MENARDS	JUNE-19	G371	0.00	505.67
053443	4806	OTHER CAPITAL OU	12229	RJN GROUP, INC.	00090163-01 32720106	G371	0.00	515.00
TOTAL SEWER-SANITARY COLLECTION							0.00	29071.26
TOTAL FUND							0.00	29997.57

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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	SEPT '19	G371	0.00	8468.27
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00091978-01 JUNE-19	G371	0.00	10980.00
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092025-01 3880	G371	0.00	2265.00
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092025-02 3880	G371	0.00	1344.00
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092026-01 3892	G371	0.00	1593.75
063447	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G371	0.00	234.00
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545197	G371	0.00	190.82
063447	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G371	0.00	204.07
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G371	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G371	0.00	176.22
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	CMCCOW1000	G371	0.00	30201.13
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00091953-01 166850	G371	0.00	464.75
063447	4216	GROUNDS MAINTENA	10649	GRAF TREE CARE	00091948-01 12344	G371	0.00	600.00
063447	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129113	G371	0.00	1325.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00091912-01 3843	G371	0.00	370.00
063447	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00092022-01 31	G371	0.00	261.57
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00091909-01 23620	G371	0.00	639.23
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00091934-01 23687	G371	0.00	904.99
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00091944-01 18717	G371	0.00	37.00
063447	4420	PUMP STATION REP	14897	ADVANCED AUTOMATION &	00091957-01 19-3119	G371	0.00	1210.00
063447	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00091910-01 6490	G371	0.00	29.99
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091975-02 3015692340	G371	0.00	524.10
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091975-03 3015708285	G371	0.00	509.30
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091975-04 3015729340	G371	0.00	170.28
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091975-05 3015748244	G371	0.00	23.38
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00091975-08 3014402249	G371	0.00	-430.45
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	VARIOUS	G371	0.00	119.29
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	JULY -19 CHAG	G371	0.00	10.92
063447	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	164596	G371	0.00	93.94
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00091914-01 REF#19799337	G371	0.00	16.00
063447	4621	PARTS & EQUIPMEN	11215	MARCOTT ENTERPRISES,	00090798-01 18434	G371	0.00	1230.38
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	K846957	G371	0.00	234.57
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00091971-01 0288958	G371	0.00	837.90
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00091971-02 0289049	G371	0.00	837.90
063447	4621	PARTS & EQUIPMEN	6601	MENARDS	JUNE-19	G371	0.00	514.03
063447	4622	PARTS & EQUIP-PU	6601	MENARDS	JUNE-19	G371	0.00	118.40
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00092001-01 33329	G371	0.00	1170.00
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00091200-01 048408	G371	0.00	227.50
063447	4650	MISCELLANEOUS CO	6601	MENARDS	JUNE-19	G371	0.00	44.29
063447	4806	OTHER CAPITAL OU	15010	INDEPENDANT MECHANICA	00090278-01 56551	G371	0.00	70042.50
TOTAL WATER-PRODUCTION/DIST							0.00	137813.03
063448	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G371	0.00	126.47
063448	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G371	0.00	258.74
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G371	0.00	124.75
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	CMCCOW1000	G371	0.00	12812.34
063448	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129113	G371	0.00	1470.00
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01 26037	G371	0.00	1739.16

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00091942-01 9843744	G371	0.00	192.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-01 344214431	G371	0.00	15.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-01 344207736	G371	0.00	15.05
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	877120038036G371	G371	0.00	256.85
063448	4225	OTHER CONTRACTUA	14897	ADVANCED AUTOMATION &	00091957-01 19-3119	G371	0.00	1210.00
063448	4225	OTHER CONTRACTUA	1685	HACH COMPANY	00091285-01 11529749	G371	0.00	10631.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00091968-01 4029809168	G371	0.00	85.56
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS	JUNE-19	G371	0.00	75.55
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	32951	G371	0.00	87.50
063448	4624	PARTS-BUILDING R	6601	MENARDS	JUNE-19	G371	0.00	137.43
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01 1441558	G371	0.00	4646.54
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01 1443129	G371	0.00	4701.50
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01 1442367	G371	0.00	4743.19
063448	4626	CHEMICALS	12436	POLYDYNE	00090643-01 1370944	G371	0.00	5445.00
063448	4626	CHEMICALS	14295	MACCARB, INC	00090632-01 104A-003257	G371	0.00	2522.50
063448	4642	PARTS - WTP OPER	1320	STEINER ELECTRIC	S00638905200G371	G371	0.00	174.26
063448	4642	PARTS - WTP OPER	2013	GRAINGER	00091970-01 9217726406	G371	0.00	662.91
TOTAL WATER-TREATMENT PLANT OP							0.00	52133.35
TOTAL FUND							0.00	189946.38

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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	SEPT '19	G371	0.00	819.51
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00091978-01 JUNE-19	G371	0.00	280.00
083453	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00091969-02 688872	G371	0.00	897.12
083453	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00091969-04 688777	G371	0.00	367.50
083453	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00091969-01 688871	G371	0.00	1698.20
083453	4227	STREET LIGHT MAI	5000	MEADE ELECTRIC COMPAN	00091969-03 688873	G371	0.00	1698.20
083453	4412	MATERIALS	2013	GRAINGER	9217819375	G371	0.00	-165.00
083453	4412	MATERIALS	2013	GRAINGER	9233592402	G371	0.00	50.42
083453	4412	MATERIALS	2013	GRAINGER	9225164897	G371	0.00	258.30
083453	4412	MATERIALS	7116	TRI-STAR SUPPLY	00090700-02 094838	G371	0.00	1620.00
083453	4610	STREET PAINT	14926	USSC US SPECIALTY COA	00091201-01 179355	G371	0.00	1050.00
083453	4610	STREET PAINT	14926	USSC US SPECIALTY COA	00091201-02 179355	G371	0.00	711.75
083453	4610	STREET PAINT	14926	USSC US SPECIALTY COA	00091201-03 179355	G371	0.00	225.15
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.	3050547	G371	0.00	234.00
083453	4643	STORM SEWER REPA	11215	MARCOTT ENTERPRISES,	00090798-01 18434	G371	0.00	615.20
083453	4643	STORM SEWER REPA	4406	U.S.A. BLUEBOOK	00091952-01 933463	G371	0.00	300.00
083453	4643	STORM SEWER REPA	4870	NEENAH FOUNDRY	329504	G371	0.00	214.00
083453	4643	STORM SEWER REPA	4870	NEENAH FOUNDRY	00091212-01 329415	G371	0.00	1208.00
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00091299-01 223101	G371	0.00	1000.83
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00091645-01 223101	G371	0.00	3514.69
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00091645-01 223480	G371	0.00	6473.95
083453	4807	STREET IMPROVEME	13497	PRIME, TACK, SEAL CO	00091360-01 60495	G371	0.00	424.00
083453	4807	STREET IMPROVEME	13497	PRIME, TACK, SEAL CO	00091360-01 60553	G371	0.00	424.00
083453	4807	STREET IMPROVEME	3597	FEDEX CORPORATION	6-61494605	G371	0.00	24.95
083453	4807	STREET IMPROVEME	554	DUPAGE COUNTY RECORDE	40044362	G371	0.00	44.50
083453	4871	ROW MAINTENANCE	12131	CLASSIC LANDSCAPE, LT	00091215-01 129113	G371	0.00	13795.00
083453	4872	ROW MATERIALS	4770	PRO-PAC INDUSTRIES, I	00091961-01 142911	G371	0.00	162.80
083453	4886	EMRLD ASH BORER	13031	EMERALD TREE CARE, LL	00090946-01 32421	G371	0.00	54144.00
TOTAL CAPITAL PROJECTS							0.00	92091.07
TOTAL FUND							0.00	92091.07

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/02/19
TIME: 14:45:55

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12
ACCTPAY1
ACCOUNTING PERIOD: 8/19

SELECTION CRITERIA: payable.due_date='20190805 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	SEPT '19	G371	0.00	1365.85
093454	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129113	G371	0.00	3805.00
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00092014-01 77	G371	0.00	3675.00
093454	4680	SPECIAL EVENTS	14816	LAKESHORE RECYCLING S	00092011-01 PS272375	G371	0.00	495.00
093454	4680	SPECIAL EVENTS	14841	BIG TENT EVENTS	00092005-01 64838	G371	0.00	2233.88
TOTAL DOWNTOWN TIF							0.00	11574.73
TOTAL FUND							0.00	11574.73

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/02/19
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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
ACCTPAY1
ACCOUNTING PERIOD: 8/19

SELECTION CRITERIA: payable.due_date='20190805 00:00:00.000'
PAYMENT TYPE: CHECKS ONLY

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	11227	WHEATON ACADEMY	00091933-01	900 PRINCE G371	0.00	6589.40
28	224500	MISCELLANEOUS DE	14668	ROBLES, RUBI	00092013-01	247N NEL#B2HG371	0.00	1500.00
28	224500	MISCELLANEOUS DE	15116	BUILDERS EDGE CONSTRU	00091979-01	705 S OAK G371	0.00	1500.00
28	224500	MISCELLANEOUS DE	15117	SANTIAGO, BRIAN	00091908-01	411 MAIN G371	0.00	1415.75
28	224500	MISCELLANEOUS DE	15119	THAWANEY, SANJEEV	00091980-01	238 ALLEN G371	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	12505.15
TOTAL FUND							0.00	12505.15

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/02/19
 TIME: 14:45:55

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 14
 ACCTPAY1
 ACCOUNTING PERIOD: 8/19

SELECTION CRITERIA: payable.due_date='20190805 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G371	0.00	968.99
433476	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129113	G371	0.00	1380.00
433476	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01 26037	G371	0.00	281.67
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00091914-01 REF#19799337	G371	0.00	8.00
433476	4650	MISCELLANEOUS CO	11587	TOTAL PARKING SOLUTIO	00091955-01 104615	G371	0.00	320.00
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00092020-01 JULY-19	G371	0.00	31.50
433476	4650	MISCELLANEOUS CO	4354	A & G GLASS, INC	00091973-01 644619	G371	0.00	254.58
TOTAL COMMUTER PARKING FUND							0.00	3244.74
TOTAL FUND							0.00	3244.74
TOTAL CHECK TRANSACTIONS							0.00	749985.31
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	749985.31

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Homecoming - Fireworks Display
Wheaton Academy
October 4, 2019

AGENDA ITEM NUMBER: 8.A.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** July 22, 2019**COUNCIL AGENDA DATE:** August 5, 2019**STAFF REVIEW:** Tom Dabareiner**SIGNATURE**  _____**APPROVED BY CITY ADMINISTRATOR:**
Michael Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Wheaton Academy is requesting permission for its Homecoming event on Friday, October 4, 2019 which includes a fireworks display at 9:45 p.m. Residents in the surrounding neighborhoods will be notified by Wheaton Academy of the date and time of the fireworks display in advance of the event.

The Special Event Permit Application has been reviewed and approved by staff from the Police, Public Works, and Community Development Departments as well as the West Chicago Fire Protection District.

A Fireworks Permit will be secured through the West Chicago Fire Protection District.

ACTIONS PROPOSED:

Recommend event for approval as proposed, contingent upon receipt of an approved Fireworks Permit from the West Chicago Fire Protection District.

COMMITTEE RECOMMENDATION:

At its July 22, 2019 meeting, the Committee recommended approval of this event as proposed.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Pran Pratistha Pray Event
Umiya Mataji Sanstha, Chicago Midwest

AGENDA ITEM NUMBER: 8.B.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** July 22, 2019**COUNCIL AGENDA DATE:** August 5, 2019**STAFF REVIEW:** Tom Dabareiner**SIGNATURE:** **APPROVED BY CITY ADMINISTRATOR:** Michael
Guttman**SIGNATURE:** _____**ITEM SUMMARY:**

Umiya Mataji Sanstha, Chicago Midwest (UMSCM) is seeking approval for its Pran Pratistha Pray Event scheduled for Friday, August 9, 2019 from 5:00 p.m. – 9:00 p.m., Saturday, August 10, 2019 from 8:00 a.m. – 6:00 p.m., and Sunday, August 11, 2019 from 8:00 a.m. – 7:00 p.m. This event will take place at the Umiya Mataji Temple located at 1800 W. Joliet, West Chicago, IL 60185 and proposes use of City property for off-site parking.

The event organizer has arranged for shuttles to transport guests from off-site parking to and from the Temple. The City-owned Metra parking lot located at 508 Main St, West Chicago, IL 60185 has been requested for event use on Saturday and Sunday during the event. The spaces outlined in the attached Metra parking lot map will be reserved for Metra commuters during the event. The event organizer is responsible for posting signs and ensuring their guests do not park in these spaces during the event. Violators will be towed at the vehicle owner's expense.

Off-site parking has also been secured with Courtyard Banquets located at 3 South 200 State Route 59, Warrenville, IL 60555 for all three days of the event. Shuttles have been arranged for guest transport to and from this location during the event.

The event organizer estimates 300-500 people to be in attendance each day of the event, for a total of approximately 1,500 attendees over the course of the three days.

The Special Event Permit Application has been reviewed and approved by staff from the Police, Public Works, and Community Development Departments, and West Chicago Fire Protection District, contingent upon approval of an emergency plan, the Tent Permit, insurance documentation, and approval of the Metra parking lot.

ACTIONS PROPOSED:

Recommend event for approval contingent upon approval of an emergency plan, the Tent Permit, insurance documentation, and approval of the Metra parking lot.

COMMITTEE RECOMMENDATION:

At its July 22, 2019 meeting, the Committee recommended approval of this event contingent upon approval of an emergency plan, the Tent Permit, insurance documentation, and approval of the Metra parking lot.