

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, SEPTEMBER 16, 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. Proclamation: Union Pacific Railroad Recognition
- B. Proclamation: National Rail Safety Week
- C. Proclamation: Sister Cities 20th Anniversary

6. City Council Meeting Minutes of September 3, 2019
7. Corporate Disbursement Report
- September 16, 2019 (\$838,048.52)

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West Chicago, Illinois
60185

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Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

8. Consent Agenda

• **Development Committee:**

- A. **Resolution No. 19-R-0041** – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – Maria Mercedes Arroyo Gonzalez – 207 Main Street.
- B. **Resolution No. 19-R-0042** – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – Jersey Hurst, LLC – 111-115 Galena Street.
- C. **Resolution No. 19-R-0043** – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – Jersey Hurst, LLC – 136 West Washington Street.
- D. **Resolution No. 19-R-0045** – A Resolution Accepting a Plat of Easement and Authorizing Mayor to Execute Same for a Storm Sewer and Drainage Easement – 124 West Stimmel Street.

9. Reports by Committees

- A. **Ordinance No. 19-O-0028** – An Ordinance Approving a Second Amendment to the Final PUD of the Shoppes of West Chicago Located at 191 West North Avenue.

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

September 17, 2019	Plan Commission/ZBA (cancelled)
September 23, 2019	Public Affairs Committee
September 24, 2019	Historical Preservation Commission
September 26, 2019	Finance Committee (cancelled)
October 1, 2019	Plan Commission/ZBA
October 3, 2019	Infrastructure 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

**Proclamation Commemorating the Historic Visit of
Union Pacific's Big Boy No. 4014 Great Race Across the Midwest
West Chicago, Illinois**

WHEREAS, the City of West Chicago has a rich railroad history and longstanding partnership with the Union Pacific Railroad (UP); and

WHEREAS, on July 27 – 29, 2019 the City joined the celebration of UP's 150th anniversary of the transcontinental railroad's completion in a BIG way; and

WHEREAS, the UP's newly restored Big Boy No. 4014, the world's largest steam locomotive, was ready to return to the rails for the "Great Race across the Midwest" and West Chicago was honored to be chosen as an official display stop for a period of three days; and

WHEREAS, coordinating an event of this scale required many weeks of planning for the myriad infrastructure, public safety, parking, and logistic issues involved; and

WHEREAS, the combined efforts of City elected and staff, and the superb cooperation of UP representatives, led to a seamless event in which more than 45,000 people enjoyed a once in a lifetime historic visit with the world's only operating Big Boy locomotive; and

WHEREAS, train enthusiasts and history buffs came from all over Illinois and many other states including Michigan, Indiana, Pennsylvania, Georgia, Florida, Tennessee, and Ohio. Many international visitors from Italy, China, Brazil and the United Kingdom, who learned about the Big Boy during their stay and prioritized a stop in West Chicago; and

WHEREAS, crowds of people patiently waited their turn to tour the Experience the Union Pacific Rail Car, the brand new multi-media walk-through exhibition that provided a glimpse of the past while telling the story of modern-day railroading. Equally exciting was a chance to talk with Union Pacific Engineer Ed Dickens, who shared his experiences with the restoration of the incomparable Big Boy; and

WHEREAS, staff and volunteers of the West Chicago City Museum were on hand for extended hours over the course of the three days to share local railroad history at the Museum and the CB&Q Depot; and

WHEREAS, the visit of the Big Boy No. 4014 proved to be a great opportunity for the City to showcase its restaurants, public art, and beautification efforts; and

WHEREAS, the exposure of West Chicago's vibrant community was of great residual value to the City, nonetheless the star of the show was unquestionably the UP's magnificent No. 4014. Weighing in at 1.2 million pounds, and measuring 133' long x 16' 4" tall, the Big Boy lived up to its name,

NOW, THEREFORE, I, Ruben Pineda, Mayor of West Chicago, Illinois, by virtue of the authority vested in me, do hereby extend sincere congratulations to the UP on the occasion of its 150th anniversary of the transcontinental railroad's completion, gratitude in being chosen as one of the UP's tour stops for the "Great Race across the Midwest", and pledge continued commitment to a strong and successful partnership with the UP.

Proclaimed this 16th day of September, 2019.

Mayor Ruben Pineda

City Clerk Nancy M. Smith



Mayoral Proclamation

National Rail Safety Week

WHEREAS, 2,214 rail grad crossing collisions resulted in 819 personal injuries and were responsible for 270 fatalities in the United States during 2018; and

WHEREAS, 1,050 trespassing incidents have occurred in the United States resulting in 571 pedestrians being killed and another 479 injured while trespassing on railroad property rights of way during 2018; and

WHEREAS, educating and informing the public about rail safety, reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws will reduce the number of fatalities and injuries; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week.

NOW, THEREFORE, BE IT HEREBY RESOLVED that I, Ruben Pineda, Mayor of West Chicago, do hereby attest my full support proclaiming September 22 to 28, 2019, National Rail Safety Week and I encourage all citizens to recognize the importance of rail safety education.

Proclaimed this 16th day of September, 2019.

Mayor Ruben Pineda

City Clerk Nancy M. Smith



Proclamation
Honoring West Chicago Sister Cities
on the Occasion of Its
20th Anniversary in Partnership with Taufkirchen (Vils), Germany
September 16, 2019

WHEREAS, West Chicago Sister Cities was established to foster and promote friendships and mutual understanding between the people of the West Chicago area and foreign countries, and

WHEREAS, since 1999 West Chicago Sister Cities has sought to achieve its mission through partnerships with education, culture, and shared dialogue; and

WHEREAS, this October marks the 20th Anniversary of the West Chicago Sister Cities partnership with Taufkirchen (Vils), Germany, through Sister Cities International; and

WHEREAS, this observance is a fitting occasion to commemorate the significant impact that the partnership has made in building bridges across cities around the globe in order to create and sustain world peace; and

WHEREAS, for the past twenty years West Chicago Sister Cities brought the world to West Chicago to celebrate the importance of a more peaceful and prosperous future through continued people-to-people exchanges; and

WHEREAS, during this 20th Anniversary, the City of West Chicago recognizes it is an opportune time for our citizens and the world to come together and show how powerful humanity can be when we unite to promote peace, progress and prosperity for a better world; and

WHEREAS, we encourage all citizens to commit to creating “Peace through People” locally, nationally, and internationally.

NOW, THEREFORE, I, Ruben Pineda, Mayor of West Chicago, Illinois, DuPage County, Illinois, by virtue of the authority vested in me, on behalf of the City of West Chicago do hereby proclaim our recognition, respect, and congratulations to West Chicago Sister Cities and Partnerschaftsverein on the auspicious occasion of the 20th Anniversary of their partnership.

Proclaimed this 16th day of September, 2019.

Mayor Ruben Pineda

City Clerk Nancy M. Smith



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
September 3, 2019

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Alderman Sheahan led all in the pledge of allegiance.
3. **Invocation.** The City Clerk gave the invocation.
4. **Roll Call and Establishment of a Quorum.**

Roll Call found Aldermen Lori J. Chassee, Heather Brown, Jayme Sheahan, Michael D. Ferguson, Sandy Dimas, Melissa Birch-Ferguson, Christopher Swiatek, Rebecca Stout, and Noreen Ligino-Kubinski present. Aldermen James E. Beifuss, Jr., Alton Hallett, Matthew E. Garling, Jeanne M. Short, and Bonnie A. Gagliardi were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

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

5. **Public Participation.** No one spoke during public participation.

A. Proclamation: National Suicide Prevention & Action Month. Because suicide prevention is so important to the Mayor, he read the Proclamation in which he encouraged all residents to check in with their family, friends, and neighbors on a regular basis and to honestly communicate appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

6. City Council Meeting Minutes – August 19, 2019. Alderman Chassee made a motion, seconded by Alderman Swiatek, to approve the minutes of August 19, 2019, with no changes. Voting Aye: Alderman Chassee, Brown, Sheahan, Ferguson, Dimas, Birch-Ferguson, Swiatek, Stout, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Ferguson, to approve the September 3, 2019, Corporate Disbursement Report in the amount of \$1,453,494.88. Voting Aye: Aldermen Chassee, Brown, Sheahan, Ferguson, Dimas, Birch-Ferguson, Swiatek, Stout, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

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

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

A. Ordinance 19-O-0029 – An Ordinance Amending the Code of Ordinance of the City of West Chicago – Article VI, Sections 10-44, 10-47, 10-49, and 10-51

B. Resolution 19-R-0035 – A Resolution Authorizing the Mayor to Execute an Intergovernmental Agreement Between the City of West Chicago, DuPage Airport Authority, West Chicago Library District, West Chicago Fire Protection District, West Chicago Elementary District 33, Community High School district 94, Innovation Partners LLC and Alton Industry Ltd. Group in Regard to a Property Tax Abatement Relative to the Development of the Alton Industry Property (removed from consent agenda and voted upon separately)

C. Resolution 19-R-0036 – A Resolution Authorizing the Mayor to Execute an Economic Incentive Agreement By and Between the City of West Chicago, Innovation Partners LLC and Alton Industry Ltd. Group

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

* **Public Affairs Committee:** Alderman Chassee read and explained the following item:

D. Resolution 19-R-0039 – A Resolution Accepting a Maintenance Agreement Between the City of West Chicago and Supermercado Tampico, Jose Ocampo and Martha Ocampo for the Maintenance of a Commissioned Public Art Mural to be Affixed at the Building Located at 516 Main Street, West Chicago, Illinois

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

9. Reports by Committees. None

10. Unfinished Business. From 8.B. **Resolution 19-R-0035** – A Resolution Authorizing the Mayor to Execute an Intergovernmental Agreement Between the City of West Chicago, DuPage Airport Authority, West Chicago Library District, West Chicago Fire Protection District, West Chicago Elementary District 33, Community High School district 94, Innovation Partners LLC and Alton Industry Ltd. Group in Regard to a Property Tax Abatement Relative to the Development of the Alton Industry Property.

Alderman Stout made a motion, seconded by Alderman Dimas, to approve Resolution 19-R-0035. During discussion, Alderman Brown said she agrees with the majority of the Resolution, but was curious about the DuPage Airport Authority's role since the development will be on Airport property. City Administrator Guttman explained how this works and Mayor Pineda discussed the incentive to get this development, and how all the taxing bodies partnered to get this incentive. Voting Aye: Aldermen Chassee, Brown, Sheahan, Ferguson, Dimas, Birch-Ferguson, Swiatek, Stout, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

11. New Business. None

12. Correspondence and Announcements.

Upcoming Meetings

- | | |
|---------------------|---|
| - September 3, 2019 | Plan Commission/Zoning Board of Appeals (cancelled) |
| - September 5, 2019 | Infrastructure Committee (cancelled) |
| - September 9, 2019 | Development Committee |

The City Clerk reminded everyone that the West Chicago Historical Society's Ice Cream Social will be held this Saturday, September 7, 2019, from noon to 3:00 pm. Cost is \$5.00.

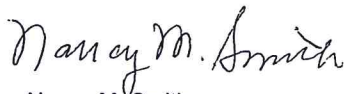
13. Mayor's Comments. The Mayor said "Move with the Mayor" is this Saturday, starting from Norton-Creek for the first time. This is the third year and the program has been very successful. There are prizes and raffles. The walk will go around the pond which is very nice. Registration is at 8:00 am and the walk starts at 9:00 am.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:20 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 September 16, 2019

OPERATING ACCOUNT FUNDED BY:	\$	838,048.52
GENERAL FUND	\$	106,803.61
SEWER FUND	\$	435,071.02
WATER FUND	\$	34,474.54
CAPITAL PROJECTS FUND	\$	246,456.61
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	2,628.24
MISCELLANEOUS DEPOSITS	\$	12,000.00
COMMUTER PARKING FUND	\$	614.50

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

SELECTION CRITERIA: transact.batch='G374' and transact.ck_date='20190916 00:00:00.000'
 ACCOUNTING PERIOD: 9/19

FUND - 40 - OPERATING FUND

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105100	85811	09/16/19	14400	7 LAYER SOLUTIONS, INC	010503	8/16/19 - 8/31/19 PROJ	0.00	7,380.00
105100	85811	09/16/19	14400	7 LAYER SOLUTIONS, INC	053443	8/16/19 - 8/31/19 PROJ	0.00	2,460.00
105100	85811	09/16/19	14400	7 LAYER SOLUTIONS, INC	063447	8/16/19 - 8/31/19 PROJ	0.00	2,460.00
TOTAL CHECK						0.00	12,300.00	
105100	85812	09/16/19	11103	ALBERT ABAD	063448	REIMBURSEMENT TO ALBER	0.00	60.00
105100	85813	09/16/19	14920	ABILITY SEPTIC SERVICE,	053443	INVOICE #174193 DATED	0.00	10,875.00
105100	85814	09/16/19	12617	ACCURATE OFFICE SUPPLY	093454	AUGUST CHARGES	0.00	3.24
105100	85814	09/16/19	12617	ACCURATE OFFICE SUPPLY	010510	AUGUST CHARGES	0.00	108.99
105100	85814	09/16/19	12617	ACCURATE OFFICE SUPPLY	063447	AUGUST CHARGES	0.00	108.99
105100	85814	09/16/19	12617	ACCURATE OFFICE SUPPLY	053443	AUGUST CHARGES	0.00	109.32
105100	85814	09/16/19	12617	ACCURATE OFFICE SUPPLY	011029	AUGUST CHARGES	0.00	12.69
105100	85814	09/16/19	12617	ACCURATE OFFICE SUPPLY	010210	AUGUST CHARGES	0.00	7.76
TOTAL CHECK						0.00	350.99	
105100	85815	09/16/19	14774	ADVANCE AUTO PARTS	063447	INV #6524922446269 - 1	0.00	70.74
105100	85816	09/16/19	15134	AIR 1 WIRELESS-B2B/CORPO	010921	INVOICE #A1B2BIN433 DA	0.00	24.67
105100	85816	09/16/19	15134	AIR 1 WIRELESS-B2B/CORPO	010924	INVOICE #A1B2BIN433 DA	0.00	49.34
105100	85816	09/16/19	15134	AIR 1 WIRELESS-B2B/CORPO	010925	INVOICE #A1B2BIN433 DA	0.00	24.67
105100	85816	09/16/19	15134	AIR 1 WIRELESS-B2B/CORPO	053443	INVOICE #A1B2BIN433 DA	0.00	74.01
105100	85816	09/16/19	15134	AIR 1 WIRELESS-B2B/CORPO	063447	INVOICE #A1B2BIN433 DA	0.00	74.00
105100	85816	09/16/19	15134	AIR 1 WIRELESS-B2B/CORPO	063448	INVOICE #A1B2BIN433 DA	0.00	24.67
TOTAL CHECK						0.00	271.36	
105100	85817	09/16/19	1914	ALEXANDER CHEMICAL CORPO	063448	2019 DELIVERY OF HYDRO	0.00	1,271.60
105100	85818	09/16/19	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	5,674.44
105100	85818	09/16/19	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	354.04
TOTAL CHECK						0.00	6,028.48	
105100	85819	09/16/19	14991	AMERICA IN BLOOM	010208	REGISTRATION FOR 2019	0.00	1,470.00
105100	85820	09/16/19	3829	ATLAS BOBCAT, INC.	053443	INVOICE #BG6115 DATED	0.00	293.37
105100	85821	09/16/19	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	85821	09/16/19	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 220 W	0.00	300.00
105100	85821	09/16/19	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2325 L	0.00	175.00
TOTAL CHECK						0.00	14,850.00	
105100	85822	09/16/19	12712	BARNES & THORNBURG, LLP	053443	00052141-000004	0.00	132.00
105100	85823	09/16/19	14939	BATTERIES PLUS BULBS	053443	INVOICE #P18132936 DAT	0.00	65.85
105100	85824	09/16/19	14709	BAYCI, BETHANY	011030	REIMBURSEMENT TO BETHA	0.00	153.57
105100	85825	09/16/19	15135	BMO HARRIS BANK, N.A.	010613	SUBPOENA COMPLIANCE FE	0.00	66.76
105100	85826	09/16/19	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	85826	09/16/19	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	1,438.25

SELECTION CRITERIA: transact.batch='G374' and transact.chk_date='20190916 00:00:00.000'
 ACCOUNTING PERIOD: 9/19

FUND - 40 - OPERATING FUND

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105100	85826	09/16/19	7994	BOND, DICKSON & ASSOC., 010510	PROFESSIONAL SERVICES	0.00	780.00
105100	85826	09/16/19	7994	BOND, DICKSON & ASSOC., 011028	PROFESSIONAL SERVICES	0.00	7,960.00
105100	85826	09/16/19	7994	BOND, DICKSON & ASSOC., 011029	PROFESSIONAL SERVICES	0.00	920.00
105100	85826	09/16/19	7994	BOND, DICKSON & ASSOC., 063447	PROFESSIONAL SERVICES	0.00	3,640.00
105100	85826	09/16/19	7994	BOND, DICKSON & ASSOC., 083453	PROFESSIONAL SERVICES	0.00	5,180.00
105100	85826	09/16/19	7994	BOND, DICKSON & ASSOC., 093454	PROFESSIONAL SERVICES	0.00	600.00
TOTAL CHECK						0.00	20,808.25
105100	85827	09/16/19	13021	CASE LOTS, INC 010921	INVOICE #11369 DATED 0	0.00	284.70
105100	85828	09/16/19	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 19-R-00	0.00	400.00
105100	85828	09/16/19	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 19-R-00	0.00	2,450.00
105100	85828	09/16/19	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 19-R-00	0.00	1,200.00
TOTAL CHECK						0.00	4,050.00
105100	85829	09/16/19	14532	CHICAGO CONTRACTOR'S SUP 083453	INVOICE #187705 DATED	0.00	272.75
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 083453	RESOLUTION NO. 18-R-00	0.00	9,075.00
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 093454	RESOLUTION NO. 18-R-00	0.00	2,025.00
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 433476	RESOLUTION NO. 18-R-00	0.00	600.00
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 010613	RESOLUTION NO. 18-R-00	0.00	125.00
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 010921	RESOLUTION NO. 18-R-00	0.00	575.00
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 053440	RESOLUTION NO. 18-R-00	0.00	325.00
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 053443	RESOLUTION NO. 18-R-00	0.00	475.00
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 063447	RESOLUTION NO. 18-R-00	0.00	950.00
105100	85830	09/16/19	12131	CLASSIC LANDSCAPE, LTD. 063448	RESOLUTION NO. 18-R-00	0.00	800.00
TOTAL CHECK						0.00	14,950.00
105100	85831	09/16/19	3223	COLLEGE OF DUPAGE 063447	RICK CLAVEY - ENGAGING	0.00	990.00
105100	85831	09/16/19	3223	COLLEGE OF DUPAGE 010924	JOE DOMZALSKI - ENGAGI	0.00	990.00
105100	85831	09/16/19	3223	COLLEGE OF DUPAGE 010924	STEVE GARDNER - ENGAGI	0.00	990.00
105100	85831	09/16/19	3223	COLLEGE OF DUPAGE 010924	MARK HARVEL - ENGAGING	0.00	990.00
105100	85831	09/16/19	3223	COLLEGE OF DUPAGE 053443	LARRY RIGLER - ENGAGIN	0.00	990.00
TOTAL CHECK						0.00	4,950.00
105100	85832	09/16/19	5124	COLTHARP'S SALES & SERVI 010922	CHISEL CHAIN PARTS	0.00	33.95
105100	85833	09/16/19	13257	COMCAST CABLE 063448	8/25-9/24/19	0.00	256.85
105100	85833	09/16/19	13257	COMCAST CABLE 010925	8/27-9/26/19	0.00	205.74
105100	85833	09/16/19	13257	COMCAST CABLE 010503	9/5-10/4/19	0.00	126.85
TOTAL CHECK						0.00	589.44
105100	85834	09/16/19	151	COMED 010926	SVC 8/1/-8/30/19	0.00	947.74
105100	85835	09/16/19	5749	COMMUNICATIONS DIRECT 010925	MOBILE POWER CABLE	0.00	145.00
105100	85836	09/16/19	11830	THE CONCEPT MILL 010208	DESIGN AND LAYOUT FOR	0.00	1,200.00
105100	85837	09/16/19	2810	CORE & MAIN, LP 063447	INVOICE #L066492 DATED	0.00	375.00
105100	85838	09/16/19	12060	CURRENT TECHNOLOGIES COR 010613	QUOTE #CTCQ17458 PD IN	0.00	4,026.33

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 09/12/19
 TIME: 14:59:27

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.batch='G374' and transact.ck_date='20190916 00:00:00.000'
 ACCOUNTING PERIOD: 9/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85839	09/16/19	14823 DABAREINER, TOM	011028	REIMBURSEMENT FOR PURC	0.00	843.00
105100	85840	09/16/19	2390 DELUXE TOWING	010613	TOW MINI BIKE TO POLIC	0.00	140.00
105100	85841	09/16/19	5440 DORTRAK, INC.	010921	INVOICE #91753 DATED 0	0.00	475.00
105100	85842	09/16/19	871 DUPAGE COUNTY ANIMAL CON	010613	INVOICE #4613	0.00	135.00
105100	85843	09/16/19	892 DUPAGE COUNTY TREASURER	010613	INVOICE #IA554	0.00	750.00
105100	85844	09/16/19	554 DUPAGE COUNTY RECORDER	011029	RECORD MOJ'S/LIENS	0.00	352.00
105100	85844	09/16/19	554 DUPAGE COUNTY RECORDER	011029	RECORDING FEES	0.00	572.00
TOTAL CHECK						0.00	924.00
105100	85845	09/16/19	14796 EBY GRAPHICS	010613	INVOICE #5532	0.00	1,756.91
105100	85846	09/16/19	8973 ENGINEERING RESOURCE ASS	083453	PROFESSIONAL WETLAND D	0.00	3,052.65
105100	85847	09/16/19	3597 FEDEX CORPORATION	010921	DELIVERY FEES	0.00	19.73
105100	85848	09/16/19	4554 FLEET SAFETY SUPPLY	010925	INVOICE #73029 DATED 0	0.00	272.46
105100	85849	09/16/19	3491 FLOLO CORPORATION	063448	INVOICE #098993 DATED	0.00	1,759.85
105100	85850	09/16/19	14924 FULTON SIREN SERVICES	010614	INVOICE #1542	0.00	460.98
105100	85851	09/16/19	15084 GAS DEPOT	01	5,000 GALS OF 89RFG &	0.00	6,576.90
105100	85851	09/16/19	15084 GAS DEPOT	01	5,000 GALS OF 89RFG &	0.00	11,644.50
TOTAL CHECK						0.00	18,221.40
105100	85852	09/16/19	2013 GRAINGER	083453	AUGUST CHARGES	0.00	-45.40
105100	85852	09/16/19	2013 GRAINGER	010921	AUGUST CHARGES	0.00	965.60
105100	85852	09/16/19	2013 GRAINGER	063448	AUGUST CHARGES	0.00	133.76
105100	85852	09/16/19	2013 GRAINGER	063448	AUGUST CHARGES	0.00	38.00
105100	85852	09/16/19	2013 GRAINGER	063447	FORESTRY WHITE HARDHA	0.00	53.10
105100	85852	09/16/19	2013 GRAINGER	010921	RODENTICIDE BLOCKS	0.00	84.36
TOTAL CHECK						0.00	1,229.42
105100	85853	09/16/19	12995 GREAT AMERICA LEASING CO	010613	INVOICE #25448019	0.00	219.20
105100	85854	09/16/19	12432 GREEN T TREE & PEST SERV	010924	INVOICE #1817679 DATED	0.00	45.00
105100	85854	09/16/19	12432 GREEN T TREE & PEST SERV	010924	INVOICE #1817739 DATED	0.00	45.00
105100	85854	09/16/19	12432 GREEN T TREE & PEST SERV	010924	INVOICE #1817855 DATED	0.00	45.00
105100	85854	09/16/19	12432 GREEN T TREE & PEST SERV	010924	INVOICE #1818069 DATED	0.00	45.00
TOTAL CHECK						0.00	180.00
105100	85855	09/16/19	561 HAGGERTY FORD	010925	AUG 2019	0.00	616.45
105100	85856	09/16/19	11307 HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	126.85
105100	85856	09/16/19	11307 HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	126.85
TOTAL CHECK						0.00	253.70

SELECTION CRITERIA: transact.batch='G374' and transact.ck_date='20190916 00:00:00.000'
 ACCOUNTING PERIOD: 9/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85857	09/16/19	12008 ILLINOIS SECTION ANWA	063447	INVOICE #200045969 DAT	0.00	60.00
105100	85858	09/16/19	11973 ILLINOIS TACTICAL OFFICE	010613	CONFIRMATION #12428672	0.00	975.00
105100	85859	09/16/19	15010 INDEPENDANT MECHANICAL I	063447	RESOLUTION NO. 18-R-00	0.00	270.00
105100	85860	09/16/19	14865 INTERSTATE POWER SYSTEMS	010925	INVOICE #R042024086:01	0.00	287.50
105100	85861	09/16/19	11204 J.A. JOHNSON PAVING CO.	083453	RESOLUTION NO. 19-R-00	0.00	137,311.91
105100	85862	09/16/19	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	25.00
105100	85863	09/16/19	2298 LANGUAGE LINE SERVICES,	010613	AUG 2019	0.00	435.47
105100	85864	09/16/19	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20190	0.00	157.05
105100	85865	09/16/19	14377 LOGICALIS	010503	VMWARE ANNUAL RENEWAL	0.00	7,324.55
105100	85865	09/16/19	14377 LOGICALIS	010503	POINT TO POINT WIRELES	0.00	438.75
TOTAL CHECK						0.00	7,763.30
105100	85866	09/16/19	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,241.25
105100	85866	09/16/19	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9989	0.00	3,564.50
105100	85866	09/16/19	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #9987	0.00	3,280.50
TOTAL CHECK						0.00	8,086.25
105100	85867	09/16/19	231 MC MASTER-CARR SUPPLY CO	083453	LUBRICANT/SCREW SOCKE	0.00	89.33
105100	85867	09/16/19	231 MC MASTER-CARR SUPPLY CO	083453	TIME DELAY MIDG FUSE	0.00	297.89
105100	85867	09/16/19	231 MC MASTER-CARR SUPPLY CO	010924	ASPHALT RAKE, EXT COR	0.00	296.76
TOTAL CHECK						0.00	683.98
105100	85868	09/16/19	3344 MIDCO, INC.	010503	QUOTE #36192 W/O#2507	0.00	250.39
105100	85869	09/16/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,422.93
105100	85869	09/16/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,743.19
105100	85869	09/16/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,728.03
TOTAL CHECK						0.00	13,894.15
105100	85870	09/16/19	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #325860 DATED	0.00	62.84
105100	85871	09/16/19	244 MURPHY ACE HARDWARE 2400	010921	CARHARTT & DICKIES JEA	0.00	25.00
105100	85871	09/16/19	244 MURPHY ACE HARDWARE 2400	010924	CARHARTT & DICKIES JEA	0.00	50.00
105100	85871	09/16/19	244 MURPHY ACE HARDWARE 2400	010925	CARHARTT & DICKIES JEA	0.00	161.00
105100	85871	09/16/19	244 MURPHY ACE HARDWARE 2400	063448	CARHARTT & DICKIES JEA	0.00	23.00
TOTAL CHECK						0.00	259.00
105100	85872	09/16/19	4735 NAPA AUTO PARTS	010925	AUGUST INVOICES	0.00	446.28
105100	85872	09/16/19	4735 NAPA AUTO PARTS	010925	AUGUST INVOICES	0.00	225.54
105100	85872	09/16/19	4735 NAPA AUTO PARTS	063447	AUGUST INVOICES	0.00	50.76
TOTAL CHECK						0.00	722.58
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	053443	8/5-9/3/19	0.00	112.53

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	053443	8/5-9/3/19	0.00	38.12
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	053443	8/5-9/3/19	0.00	39.65
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	063447	8/5-9/3/19	0.00	35.02
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	063447	8/5-9/3/19	0.00	35.02
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	053443	8/5-9/3/19	0.00	36.74
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	053443	8/5-9/3/19	0.00	35.59
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	063447	8/5-9/3/19	0.00	107.40
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	063448	8/5-9/3/19	0.00	109.91
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	053443	8/5-9/3/19	0.00	35.01
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	010921	8/5-9/3/19	0.00	28.63
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	053443	8/5-9/3/19	0.00	37.31
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	053443	8/5-9/3/19	0.00	37.91
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	010921	8/5-9/3/19	0.00	107.85
105100	85873	09/16/19	250 NORTHERN ILLINOIS GAS	010921	8/5-9/3/19	0.00	25.18
TOTAL CHECK						0.00	821.87
105100	85874	09/16/19	13776 NORTHERN ILLINOIS REAL E	010208	CLASSIFIED AD RUN IN I	0.00	100.00
105100	85875	09/16/19	14569 ORKIN	010921	PEST CONTROL INSPECTIO	0.00	55.00
105100	85875	09/16/19	14569 ORKIN	063448	PEST CONTROL INSPECTIO	0.00	70.00
105100	85875	09/16/19	14569 ORKIN	010921	PEST CONTROL INSPECTIO	0.00	52.00
105100	85875	09/16/19	14569 ORKIN	010921	PEST CONTROL INSPECTIO	0.00	68.00
TOTAL CHECK						0.00	245.00
105100	85876	09/16/19	255 PETTY CASH CITY HALL	433476	PETTY CASH REIMBURSEME	0.00	7.00
105100	85877	09/16/19	2487 PITNEY BOWES	010510	POSTAGE MACHINE RENTAL	0.00	344.00
105100	85877	09/16/19	2487 PITNEY BOWES	053443	POSTAGE MACHINE RENTAL	0.00	344.00
105100	85877	09/16/19	2487 PITNEY BOWES	063447	POSTAGE MACHINE RENTAL	0.00	344.00
TOTAL CHECK						0.00	1,032.00
105100	85878	09/16/19	4450 RESERVE ACCOUNT	063447	POSTAGE FOR WASHINGTON	0.00	15.00
105100	85878	09/16/19	4450 RESERVE ACCOUNT	433476	POSTAGE FOR WASHINGTON	0.00	7.50
105100	85878	09/16/19	4450 RESERVE ACCOUNT	010510	POSTAGE FOR WASHINGTON	0.00	37.50
105100	85878	09/16/19	4450 RESERVE ACCOUNT	053443	POSTAGE FOR WASHINGTON	0.00	15.00
TOTAL CHECK						0.00	75.00
105100	85879	09/16/19	7404 MICHAEL POTAPCZAK	010613	REIMBURSEMENT FOR EXPE	0.00	131.50
105100	85880	09/16/19	13497 PRIME, TACK, SEAL CO	083453	SPRAY VARIOUS STREETS	0.00	424.00
105100	85880	09/16/19	13497 PRIME, TACK, SEAL CO	083453	SPRAY VARIOUS STREETS	0.00	627.50
TOTAL CHECK						0.00	1,051.50
105100	85881	09/16/19	14420 QUALITY LOGO PRODUCTS, I	010613	ORDER CONFIRMATION 613	0.00	277.38
105100	85881	09/16/19	14420 QUALITY LOGO PRODUCTS, I	010613	ORDER CONFIRMATION 613	0.00	259.48
TOTAL CHECK						0.00	536.86
105100	85882	09/16/19	14960 R.N.O.W., INC	010925	INVOICE #2019-55777 DA	0.00	725.48
105100	85883	09/16/19	1053 RANDALL PRESSURE SYSTEMS	053443	PARTS AND LABOR/REPAI	0.00	62.51
105100	85883	09/16/19	1053 RANDALL PRESSURE SYSTEMS	053443	BR FS6400-12 CONNECTO	0.00	22.65
TOTAL CHECK						0.00	85.16

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 09/12/19
 TIME: 14:59:27

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G374' and transact.ck_date='20190916 00:00:00.000'
 ACCOUNTING PERIOD: 9/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85884	09/16/19	492 RAY O'HERRON, INC.	010613	INVOICE #1948611-IN	0.00	139.95
105100	85884	09/16/19	492 RAY O'HERRON, INC.	010613	INVOICE #1947791-IN	0.00	41.00
105100	85884	09/16/19	492 RAY O'HERRON, INC.	010613	INVOICE #1947402-IN	0.00	60.39
TOTAL CHECK						0.00	241.34
105100	85885	09/16/19	5834 RC SOTO	28	439 BELLEVIEW DR	0.00	12,000.00
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	010910	HIGH-VISIBILITY SWEATS	0.00	61.98
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	010921	HIGH-VISIBILITY SWEATS	0.00	67.98
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	010924	HIGH-VISIBILITY SWEATS	0.00	197.94
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	010925	HIGH-VISIBILITY SWEATS	0.00	33.99
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	063447	HIGH-VISIBILITY SWEATS	0.00	163.95
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	010921	HIGH-VISIBILITY JACKET	0.00	42.99
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	010924	HIGH-VISIBILITY JACKET	0.00	205.95
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	063447	HIGH-VISIBILITY JACKET	0.00	283.95
105100	85886	09/16/19	4362 RELIABLE HIGH PERFORMANC	063448	HIGH-VISIBILITY JACKET	0.00	72.99
TOTAL CHECK						0.00	1,131.72
105100	85887	09/16/19	13908 RUSH TRUCK CENTERS OF IL	063447	INVOICE #3016378052 DA	0.00	79.58
105100	85887	09/16/19	13908 RUSH TRUCK CENTERS OF IL	063447	INVOICE #3016321765 DA	0.00	3,698.82
TOTAL CHECK						0.00	3,778.40
105100	85888	09/16/19	4774 SAFETY LANE INSPECTIONS,	063447	INVOICE #18878 DATED 0	0.00	37.00
105100	85889	09/16/19	14838 SJK OF WEST CHICAGO, INC	010613	21 -PD CAR WASH	0.00	126.00
105100	85890	09/16/19	4095 STANDARD EQUIPMENT COMPA	053443	INVOICE #P16431 DATED	0.00	380.69
105100	85891	09/16/19	11730 TECHNIVISTA, INC.	010208	2019 ANNUAL WEBSITE MA	0.00	1,146.00
105100	85892	09/16/19	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	889.17
105100	85892	09/16/19	9209 THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	889.17
TOTAL CHECK						0.00	1,778.34
105100	85893	09/16/19	12102 THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	83,743.18
105100	85894	09/16/19	15072 TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
105100	85895	09/16/19	3349 TRAFFIC CONTROL AND PROT	083453	TUNNEL POLY ECONOLITE	0.00	109.32
105100	85896	09/16/19	2027 TRANS UNION CORPORATION	010613	INVOICE #08900369	0.00	95.00
105100	85897	09/16/19	5254 TREDROC TIRE SERVICES	010925	INVOICE #7420031451 DA	0.00	85.45
105100	85897	09/16/19	5254 TREDROC TIRE SERVICES	010925	INVOICE #7420031497 DA	0.00	52.90
TOTAL CHECK						0.00	138.35
105100	85898	09/16/19	286 TS SPECIALTIES, INC.	010925	WORK ORDER #16794 DATE	0.00	201.40
105100	85899	09/16/19	4089 TYLER MEDICAL SERVICES	010924	INVOICE #410378 RANDOM	0.00	110.00
105100	85899	09/16/19	4089 TYLER MEDICAL SERVICES	063447	INVOICE #410378 RANDOM	0.00	110.00
TOTAL CHECK						0.00	220.00

SELECTION CRITERIA: transact.batch='G374' and transact.ck_date='20190916 00:00:00.000'
 ACCOUNTING PERIOD: 9/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	85900	09/16/19	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #076211	0.00 736.00
105100	85901	09/16/19	4406	U.S.A. BLUEBOOK	010924	12- POINT RATCHETING	0.00 82.45
105100	85901	09/16/19	4406	U.S.A. BLUEBOOK	010924	12 POINT RATCHETING B	0.00 213.66
105100	85901	09/16/19	4406	U.S.A. BLUEBOOK	063447	TWIST SEAL KIT	0.00 257.30
105100	85901	09/16/19	4406	U.S.A. BLUEBOOK	063447	TWIST SEAL KIT	0.00 286.95
105100	85901	09/16/19	4406	U.S.A. BLUEBOOK	053443	METROTECH 880B	0.00 -225.00
TOTAL CHECK						0.00	615.36
105100	85902	09/16/19	12077	ROSAURA VALENCIA	010613	REIMBURSEMENT	0.00 60.75
105100	85903	09/16/19	4207	VERIZON WIRELESS	010210	7/24-8/23/19	0.00 38.01
105100	85903	09/16/19	4207	VERIZON WIRELESS	053443	7/24-8/23/19	0.00 19.00
105100	85903	09/16/19	4207	VERIZON WIRELESS	063447	7/24-8/23/19	0.00 19.01
105100	85903	09/16/19	4207	VERIZON WIRELESS	011029	7/24-8/23/19	0.00 114.05
105100	85903	09/16/19	4207	VERIZON WIRELESS	010510	7/24-8/23/19	0.00 38.01
105100	85903	09/16/19	4207	VERIZON WIRELESS	010613	7/24-8/23/19	0.00 114.03
105100	85903	09/16/19	4207	VERIZON WIRELESS	010210	SVC 7/23-8/23/19	0.00 56.62
105100	85903	09/16/19	4207	VERIZON WIRELESS	010613	SVC 7/23-8/23/19	0.00 1,269.54
105100	85903	09/16/19	4207	VERIZON WIRELESS	010501	SVC 7/23-8/23/19	0.00 36.53
105100	85903	09/16/19	4207	VERIZON WIRELESS	010510	SVC 7/23-8/23/19	0.00 56.62
105100	85903	09/16/19	4207	VERIZON WIRELESS	011029	SVC 7/23-8/23/19	0.00 72.95
105100	85903	09/16/19	4207	VERIZON WIRELESS	010208	SVC 7/23-8/23/19	0.00 56.62
TOTAL CHECK						0.00	1,890.99
105100	85904	09/16/19	6793	W.A. MANAGEMENT, INC.	011029	LOT & TREE CUTTING, DE	0.00 2,550.00
105100	85905	09/16/19	4823	WATER PRODUCTS AURORA	053443	INVOICE #0290230 DATED	0.00 735.00
105100	85907	09/16/19	11115	WELCH BROTHERS, INC.	083453	24X24 RISER, ADJ RING	0.00 290.00
105100	85908	09/16/19	14022	WIN-911 SOFTWARE	063447	INVOICE #145XT169-2019	0.00 495.00
105100	85909	09/16/19	12197	ROBERT WINTON	010613	5.11 TACTICAL ORDER	0.00 334.67
105100	V85906	09/16/19	15061	WCWWA	053443	INVOICE # 03-092019 WC	0.00 169,703.34
105100	V85906	09/16/19	15061	WCWWA	053443	JULY CAPITAL BILLING A	0.00 246,952.25
TOTAL CHECK						0.00	416,655.59
TOTAL CASH ACCOUNT						0.00	838,048.52
TOTAL FUND						0.00	838,048.52
TOTAL REPORT						0.00	838,048.52

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 09/12/19
 TIME: 14:38:28

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1
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 ACCOUNTING PERIOD: 9/19

SELECTION CRITERIA: payable.due_date='20190916 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	131100	INVENTORY-DIESEL	15084	GAS DEPOT	00092260-01 72940-1	G374	0.00	6576.90
01	131200	INVENTORY-GASOLI	15084	GAS DEPOT	00092260-01 72941-1	G374	0.00	11644.50
TOTAL GENERAL FUND							0.00	18221.40
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00092300-01 AUG-19	G374	0.00	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00092300-01 AUG-19	G374	0.00	1438.25
TOTAL CITY COUNCIL-OPERATIONS							0.00	1688.25
010208	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00092300-01 AUG-19	G374	0.00	40.00
010208	4107	NEWSLETTER PREPA	11830	THE CONCEPT MILL	00092276-01 4913	G374	0.00	1200.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G374	0.00	56.62
010208	4212	ADVERTISING	13776	NORTHERN ILLINOIS REA	00092272-01 906201	G374	0.00	100.00
010208	4212	ADVERTISING	14991	AMERICA IN BLOOM	00092275-01 REG- CONF&AWG	G374	0.00	1470.00
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00090869-01 WC190909	G374	0.00	1146.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	4012.62
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G374	0.00	56.62
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	VARIOUS	G374	0.00	38.01
010210	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST	G374	0.00	7.76
TOTAL CITY ADMIN-ADMIN							0.00	102.39
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00092141-01 F0819032	G374	0.00	126.85
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00092141-01 F0819032	G374	0.00	126.85
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G374	0.00	36.53
TOTAL ADMIN SERVICES-HR							0.00	290.23
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092317-01 3993	G374	0.00	7380.00
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE	877120038038G	G374	0.00	126.85
010503	4125	SOFTWARE MAINTEN	14377	LOGICALIS	00092054-01 IN180003	G374	0.00	7324.55
010503	4600	COMPUTER/OFFICE	3344	MIDCO, INC.	00092316-01 337993	G374	0.00	250.39
010503	4806	OTHER CAPITAL OU	14377	LOGICALIS	00090939-01 S905654	G374	0.00	438.75
TOTAL ADMIN SERVICES-IT							0.00	15520.54
010510	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00092300-01 AUG-19	G374	0.00	780.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	VARIOUS	G374	0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G374	0.00	56.62
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00091046-01 3103367190	G374	0.00	344.00
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST	G374	0.00	108.99
010510	4613	POSTAGE	4450	RESERVE ACCOUNT	00092288-01 POSTAGE/WASHG	G374	0.00	37.50
TOTAL ADMIN SERVICES-ADMIN							0.00	1365.12
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00092237-01 RD LT VIO	G374	0.00	300.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00092307-01	9989	G374	0.00	3564.50
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00092307-02	9987	G374	0.00	3280.50
010613	4110	TRAINING & TUITI	11973	ILLINOIS TACTICAL OFF	00092308-01	12428672	G374	0.00	975.00
010613	4112	MEMBERSHIPS/DUES	12077	ROSAURA VALENCIA	00092312-01	REIB LICENCEG	G374	0.00	60.75
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		4627475	G374	0.00	435.47
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		VARIOUS	G374	0.00	114.03
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G374	0.00	1269.54
010613	4216	GROUND MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01	129114	G374	0.00	125.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00092310-01	1088361	G374	0.00	157.05
010613	4225	OTHER CONTRACTUA	12060	CURRENT TECHNOLOGIES	00092315-01	9650	G374	0.00	4026.33
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00092306-01	08900369	G374	0.00	95.00
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00092244-01	4613	G374	0.00	135.00
010613	4225	OTHER CONTRACTUA	892	DUPAGE COUNTY TREASUR	00092313-01	IA554	G374	0.00	750.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00092236-01	076211	G374	0.00	736.00
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00092309-01	25448019	G374	0.00	219.20
010613	4607	GAS & OIL	7404	MICHAEL POTAPCZAK	00092239-01	REIMB EXP GAG	G374	0.00	131.50
010613	4615	UNIFORMS/SAFETY	12197	ROBERT WINTON	00092311-01	REIB	G374	0.00	334.67
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00092234-01	147402-IN	G374	0.00	60.39
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00092235-01	1947791-IN	G374	0.00	41.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00092241-01	1948611-IN	G374	0.00	139.95
010613	4627	EDUCATIONAL PROG	14420	QUALITY LOGO PRODUCTS	00092149-01	QSI-756124	G374	0.00	277.38
010613	4627	EDUCATIONAL PROG	14420	QUALITY LOGO PRODUCTS	00092149-02	QSI-756125	G374	0.00	259.48
010613	4629	CERT SUPPLIES	14796	EBY GRAPHICS	00092233-01	5532	G374	0.00	1756.91
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		AUGUST-CAR	G374	0.00	126.00
010613	4650	MISCELLANEOUS CO	15135	BMO HARRIS BANK, N.A.	00092238-01	818065-19	G374	0.00	66.76
010613	4650	MISCELLANEOUS CO	2390	DELUXE TOWING	00092305-01	90117	G374	0.00	140.00
TOTAL POLICE-OPERATIONS								0.00	19577.41
010614	4225	OTHER CONTRACTUA	14924	FULTON SIREN SERVICES	00092243-01	1542	G374	0.00	460.98
TOTAL POLICE-ESDA								0.00	460.98
010910	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091176-01	211286	G374	0.00	61.98
TOTAL PUBLIC WORKS-ADMIN								0.00	61.98
010921	4202	TELEPHONE & ALAR	15134	AIR 1 WIRELESS-B2B/CO	00092245-01	A1B2BIN433	G374	0.00	24.67
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G374	0.00	28.63
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G374	0.00	107.85
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G374	0.00	25.18
010921	4216	GROUND MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01	129114	G374	0.00	575.00
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01	14600829	G374	0.00	55.00
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01	14600830	G374	0.00	52.00
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01	14611054	G374	0.00	68.00
010921	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION		6-727-15901	G374	0.00	19.73
010921	4615	UNIFORMS/SAFETY	244	MURPHY ACE HARDWARE 2	00091179-01	915111	G374	0.00	25.00
010921	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091176-01	211286	G374	0.00	67.98
010921	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091177-01	211176	G374	0.00	42.99

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00092251-01	11369	G374	0.00	284.70
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9272998593	G374	0.00	84.36
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		VARIOUS	G374	0.00	965.60
010921	4650	MISCELLANEOUS CO	5440	DORTRAK, INC.	00092302-01	91753	G374	0.00	475.00
TOTAL PUBLIC WORKS-MUN PROP								0.00	2901.69
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00091018-01	85406	G374	0.00	25.00
010922	4604	TOOLS & EQUIPMEN	5124	COLTHARP'S SALES & SE		45093	G374	0.00	33.95
TOTAL PUBLIC WORKS-FORESTRY								0.00	58.95
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00090623-01	00-17933	G374	0.00	400.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00090623-01	00-17949	G374	0.00	2450.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00090623-01	00-17948	G374	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	4050.00
010924	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00092232-01	410378	G374	0.00	110.00
010924	4110	TRAINING & TUITI	3223	COLLEGE OF DUPAGE	00092280-02	10445	G374	0.00	990.00
010924	4110	TRAINING & TUITI	3223	COLLEGE OF DUPAGE	00092280-03	10445	G374	0.00	990.00
010924	4110	TRAINING & TUITI	3223	COLLEGE OF DUPAGE	00092280-04	10445	G374	0.00	990.00
010924	4202	TELEPHONE & ALAR	15134	AIR 1 WIRELESS-B2B/CO	00092245-01	A1B2BIN433	G374	0.00	49.34
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00092250-01	1817679	G374	0.00	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00092250-02	1817739	G374	0.00	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00092250-03	1817855	G374	0.00	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00092262-01	1818069	G374	0.00	45.00
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		989367	G374	0.00	82.45
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		980407	G374	0.00	213.66
010924	4615	UNIFORMS/SAFETY	244	MURPHY ACE HARDWARE 2	00091179-01	915111	G374	0.00	50.00
010924	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091176-01	211286	G374	0.00	197.94
010924	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091177-01	211176	G374	0.00	205.95
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		13678198	G374	0.00	296.76
TOTAL PUBLIC WORKS-R & B								0.00	4356.10
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G374		0.00	205.74
010925	4202	TELEPHONE & ALAR	15134	AIR 1 WIRELESS-B2B/CO	00092245-01	A1B2BIN433	G374	0.00	24.67
010925	4400	VEHICLE REPAIR	14865	INTERSTATE POWER SYST	00092253-01	R042024086.0G374		0.00	287.50
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00092258-01	16794	G374	0.00	201.40
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00092254-01	7420031451	G374	0.00	85.45
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00092254-02	7420031497	G374	0.00	52.90
010925	4603	PARTS FOR VEHICL	14960	R.N.O.W., INC	00092304-01	2019-55777	G374	0.00	725.48
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00092255-01	73029	G374	0.00	272.46
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		VARIOUS-AUG	G374	0.00	446.28
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00092265-01	325860	G374	0.00	62.84
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		VARIOUS	G374	0.00	616.45
010925	4603	PARTS FOR VEHICL	5749	COMMUNICATIONS DIRECT		IN153830	G374	0.00	145.00
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		VARIOUS-AUG	G374	0.00	225.54

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010925	4615	UNIFORMS/SAFETY	244	MURPHY ACE HARDWARE 2	00091179-01	915111	G374	0.00	161.00
010925	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091176-01	211286	G374	0.00	33.99
TOTAL PUBLIC WORKS-MAINT GAR							0.00	3546.70	
010926	4204	ELECTRIC	151	COMED	0187077032	G374	0.00	947.74	
TOTAL MOTOR FUEL TAX							0.00	947.74	
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00092300-01	AUG-19	G374	0.00	7960.00
011028	4112	MEMBERSHIPS/DUES	14823	DABAREINER, TOM	00092273-01	REIB APA MEBG374	G374	0.00	843.00
TOTAL COM DEV-PLANNING							0.00	8803.00	
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00092300-01	AUG-19	G374	0.00	920.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00092271-01	9988	G374	0.00	1241.25
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00092269-01	52045	G374	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092270-01	52014	G374	0.00	300.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092270-02	52026	G374	0.00	175.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		VARIOUS	G374	0.00	114.05
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G374	0.00	72.95
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00092274-01	20084	G374	0.00	2550.00
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDE		RECORDING FEG374	G374	0.00	352.00
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDE		RECORDING FEG374	G374	0.00	572.00
011029	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST	G374	0.00	12.69
TOTAL COM DEV-BUILDING & CODE							0.00	20684.94	
011030	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00092268-01	REIMB POSTCAG374	G374	0.00	153.57
TOTAL COM DEV-MUSEUM							0.00	153.57	
TOTAL FUND							0.00	106803.61	

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129114	G374	0.00	325.00
TOTAL SEWER-SSA#2							0.00	325.00
053443	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00092278-01 2260240	G374	0.00	132.00
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092317-01 3993	G374	0.00	2460.00
053443	4110	TRAINING & TUITI	3223	COLLEGE OF DUPAGE	00092280-05 10445	G374	0.00	990.00
053443	4202	TELEPHONE & ALAR	15134	AIR 1 WIRELESS-B2B/CO	00092245-01 A1B2BIN433	G374	0.00	74.01
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		G374	0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		G374	0.00	37.31
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		G374	0.00	37.91
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		G374	0.00	35.01
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		G374	0.00	112.53
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		G374	0.00	38.12
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		G374	0.00	39.65
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		G374	0.00	36.74
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		G374	0.00	35.59
053443	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129114	G374	0.00	475.00
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00092266-01 23852	G374	0.00	889.17
053443	4235	WASTEWATER TREAT	15061	WCWWA	00092277-01 03-092019WC	G374	0.00	169703.34
053443	4235	WASTEWATER TREAT	15061	WCWWA	00092277-02 03-092019WC	G374	0.00	246952.25
053443	4402	LIFT STATION REP	14920	ABILITY SEPTIC SERVIC	00092259-01 174193	G374	0.00	10875.00
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00091046-01 3103367190	G374	0.00	344.00
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		G374	0.00	109.32
053443	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-28920-0	G374	0.00	62.51
053443	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-28993-0	G374	0.00	22.65
053443	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00092256-01 BG6115	G374	0.00	293.37
053443	4604	TOOLS & EQUIPMEN	4095	STANDARD EQUIPMENT CO	00092249-01 P16431	G374	0.00	380.69
053443	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		G374	0.00	-225.00
053443	4613	POSTAGE	4450	RESERVE ACCOUNT	00092288-01 POSTAGE/WASHG374	G374	0.00	15.00
053443	4630	PARTS-LIFT STATI	14939	BATTERIES PLUS BULBS	00092261-01 P18132936	G374	0.00	65.85
053443	4639	PARTS-MAINS	4823	WATER PRODUCTS AURORA	00092247-01 290230	G374	0.00	735.00
TOTAL SEWER-SANITARY COLLECTION							0.00	434746.02
TOTAL FUND							0.00	435071.02

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00092300-01	AUG-19	G374	0.00	3640.00
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092317-01	3993	G374	0.00	2460.00
063447	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00092232-01	410378	G374	0.00	110.00
063447	4110	TRAINING & TUITI	3223	COLLEGE OF DUPAGE	00092280-01	10445	G374	0.00	990.00
063447	4112	MEMBERSHIPS/DUES	12008	ILLINOIS SECTION AWWA	00092279-01	2000045969	G374	0.00	60.00
063447	4202	TELEPHONE & ALAR	15134	AIR 1 WIRELESS-B2B/CO	00092245-01	ALB2BIN433	G374	0.00	74.00
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		VARIOUS	G374	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G374	0.00	107.40
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G374	0.00	35.02
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G374	0.00	35.02
063447	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01	129114	G374	0.00	950.00
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00092266-01	23852	G374	0.00	889.17
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00092257-01	18878	G374	0.00	37.00
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00091046-01	3103367190	G374	0.00	344.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST	G374	0.00	108.99
063447	4600	COMPUTER/OFFICE	14022	WIN-911 SOFTWARE	00092285-01	145XT169-201G	G374	0.00	495.00
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00092263-01	3016378052	G374	0.00	79.58
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00092293-01	3016321765	G374	0.00	3698.82
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		VARIOUS-AUG	G374	0.00	50.76
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		988312	G374	0.00	257.30
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		989885	G374	0.00	286.95
063447	4607	GAS & OIL	14774	ADVANCE AUTO PARTS	00092231-01	652492244626G	G374	0.00	70.74
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00092288-01	POSTAGE/WASHG	G374	0.00	15.00
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER		9279854187	G374	0.00	53.10
063447	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091176-01	211286	G374	0.00	163.95
063447	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091177-01	211176	G374	0.00	283.95
063447	4641	WATER METERS/PAR	2810	CORE & MAIN, LP	00092246-01	L066492	G374	0.00	375.00
063447	4806	OTHER CAPITAL OU	15010	INDEPENDANT MECHANICA	00090278-01	BAL-56631	G374	0.00	270.00
TOTAL WATER-PRODUCTION/DIST								0.00	15959.76
063448	4110	TRAINING & TUITI	11103	ALBERT ABAD	00092252-01	REIB /WTR TRG	G374	0.00	60.00
063448	4202	TELEPHONE & ALAR	15134	AIR 1 WIRELESS-B2B/CO	00092245-01	ALB2BIN433	G374	0.00	24.67
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G374	0.00	109.91
063448	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01	129114	G374	0.00	800.00
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038036G	G374	0.00	256.85
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01	14596652	G374	0.00	70.00
063448	4430	WTP OPERATIONS R	3491	FLOLO CORPORATION	00092248-01	098993	G374	0.00	1759.85
063448	4615	UNIFORMS/SAFETY	2013	GRAINGER		VARIOUS	G374	0.00	133.76
063448	4615	UNIFORMS/SAFETY	244	MURPHY ACE HARDWARE 2	00091179-01	915111	G374	0.00	23.00
063448	4615	UNIFORMS/SAFETY	4362	RELIABLE HIGH PERFORM	00091177-01	211176	G374	0.00	72.99
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1450225	G374	0.00	4422.93
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1452005	G374	0.00	4743.19
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1451000	G374	0.00	4728.03
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO	00090489-01	SLS10083166	G374	0.00	1271.60
063448	4642	PARTS - WTP OPER	2013	GRAINGER		VARIOUS	G374	0.00	38.00
TOTAL WATER-TREATMENT PLANT OP								0.00	18514.78

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 09/12/19
TIME: 14:38:28

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 7
ACCTPAY1
ACCOUNTING PERIOD: 9/19

SELECTION CRITERIA: payable.due_date='20190916 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	34474.54

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 09/12/19
 TIME: 14:38:28

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 8
 ACCTPAY1
 ACCOUNTING PERIOD: 9/19

SELECTION CRITERIA: payable.due_date='20190916 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00092300-01	AUG-19	G374	5180.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00090627-01	19-198	G374	83743.18
083453	4226	TRAFFIC SIGNAL M	3349	TRAFFIC CONTROL AND P		115270	G374	109.32
083453	4412	MATERIALS	2013	GRAINGER		VARIOUS	G374	-45.40
083453	4412	MATERIALS	231	MC MASTER-CARR SUPPLY		14588118	G374	89.33
083453	4412	MATERIALS	231	MC MASTER-CARR SUPPLY		14036880	G374	297.89
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.		3054680	G374	290.00
083453	4643	STORM SEWER REPA	14532	CHICAGO CONTRACTOR'S	00092264-01	187705	G374	272.75
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00091645-01	224885	G374	5674.44
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00091645-01	224645	G374	354.04
083453	4807	STREET IMPROVEME	11204	J.A. JOHNSON PAVING C	00091956-01	1 8-7-19	G374	137311.91
083453	4807	STREET IMPROVEME	13497	PRIME, TACK, SEAL CO	00091360-01	61408	G374	424.00
083453	4807	STREET IMPROVEME	13497	PRIME, TACK, SEAL CO	00091360-01	61343	G374	627.50
083453	4807	STREET IMPROVEME	8973	ENGINEERING RESOURCE	00091807-01	19062100.01	G374	3052.65
083453	4871	ROW MAINTENANCE	12131	CLASSIC LANDSCAPE, LT	00091215-01	129114	G374	9075.00
TOTAL CAPITAL PROJECTS							0.00	246456.61
TOTAL FUND							0.00	246456.61

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 09/12/19
TIME: 14:38:28

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9
ACCTPAY1
ACCOUNTING PERIOD: 9/19

SELECTION CRITERIA: payable.due_date='20190916 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
093454	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00092300-01	AUG-19	G374	0.00	600.00
093454	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01	129114	G374	0.00	2025.00
093454	4680	SPECIAL EVENTS	12617	ACCURATE OFFICE SUPPL		AUGUST	G374	0.00	3.24
TOTAL DOWNTOWN TIF							0.00	2628.24	
TOTAL FUND							0.00	2628.24	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 09/12/19
TIME: 14:38:28

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10
ACCTPAY1
ACCOUNTING PERIOD: 9/19

SELECTION CRITERIA: payable.due_date='20190916 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	5834 RC SOTO	00092267-01	439 BELLEVIEG	374	0.00	12000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	12000.00
TOTAL FUND							0.00	12000.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 09/12/19
TIME: 14:38:28

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11
ACCTPAY1
ACCOUNTING PERIOD: 9/19

SELECTION CRITERIA: payable.due_date='20190916 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00091215-01 129114	G374	0.00	600.00
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00092288-01 POSTAGE/WASHG374		0.00	7.50
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00092230-01 AUG 19-REIMBG374		0.00	7.00
TOTAL COMMUTER PARKING FUND							0.00	614.50
TOTAL FUND							0.00	614.50
TOTAL CHECK TRANSACTIONS							0.00	421392.93
TOTAL EFT TRANSACTIONS							0.00	416655.59
TOTAL REPORT							0.00	838048.52

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Downtown Façade Grant Program Agreement
207 Main Street
Mary Mercedes Arroyo Gonzalez

Resolution No. 2019-R-0041

AGENDA ITEM NUMBER:

8. A.

FILE NUMBER:

COMMITTEE AGENDA DATE: Sept. 9, 2019

COUNCIL AGENDA DATE: Sept. 16, 2016

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE



CITY ADMINISTRATOR REVIEW: Michael Guttman

SIGNATURE

ITEM SUMMARY:

Mary Mercedes Arroyo Gonzalez, property owner of the building at 207 Main Street, has requested Façade Grant Program funding for the purpose of replacing the two existing awnings above the building's main entrance and above the picture windows along the Main Street frontage. The proposed improvements are eligible improvements under the Program's guidelines and complies with the City's Building and Zoning Code regulations.

Mary Mercedes Arroyo Gonzalez submitted three estimates for the awning replacement, as required: 1) Great Lakes Awnings for \$1,900.00; 2) Signarama for \$3,726.01; and 3) Elgin Printing Solutions for \$6,225.00. The City's contribution is typically 50% of the lowest estimated cost(s), which in this instance is \$950.00. A copy of the Agreement is attached as Exhibit A of the attached Resolution.

The funding for the Program comes from the downtown T.I.F. district, if sufficient funding is available for the Program. City staff determined that there are sufficient funds available to reimburse up to \$950.00 to Mary Mercedes Arroyo Gonzalez for the successful replacement of the aforementioned awnings per the Program's guidelines.

ACTIONS PROPOSED:

It is staff's recommendation that Mary Mercedes Arroyo Gonzalez be awarded a Façade Grant in an amount not to exceed \$950.00 to replace the two existing awnings at 207 Main Street. A Resolution and Grant Agreement reflecting an amount of \$950.00 are attached

COMMITTEE RECOMMENDATION:

At their meeting held September 9, 2019, Development Committee members voted unanimously (5-0) in favor of Resolution No. 19-R-0041.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Downtown Façade Grant Program Agreement
111-115 Galena Street
Jersey Hurst, LLC

Resolution No. 19-R-0042

AGENDA ITEM NUMBER: 8-B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Sept. 9, 2019

COUNCIL AGENDA DATE: Sept. 16, 2019

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

CITY ADMINISTRATOR REVIEW: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Jersey Hurst, LLC, property owner of the building at 111-115 Galena Street, has requested Façade Grant Program funding to replace the two existing garage doors at 113 Galena Street, replace the two picture windows and door at the entrance to 111 Galena Street, and to replace the existing door at 115 Galena Street. The proposed improvements, including garage door replacement at 113 Galena, picture window and door replacement at 111 Galena Street, and door replacement at 115 Galena Street, are eligible improvements under the Program's guidelines and complies with the City's Building and Zoning Code regulations.

Jersey Hurst, LLC has submitted three estimates for the garage door replacement, as required: 1) Illinois Garage Door Repair for \$11,946.00; 2) First Priority Restoration for \$13,870.08; and 3) Towne & Country Colonial, Inc. for \$18,630.00. Three estimates for the repairs to the exterior windows and man-sized doors were also submitted as required: Towne & Country Colonial, Inc. for \$12,590.00; 2) Preferred Window & Door for \$15,795.82; and 3) Woodland Windows & Doors for \$19,768.00. The City's contribution is typically 50% of the lowest estimated cost(s), which in this case is a combined \$24,536.00. While the maximum annual award is \$10,000, applicants are permitted to request up to three (3) years of matching funding at any one time, not to exceed \$30,000, per the Program's guidelines. Under such an award the property shall not be eligible for additional funding during that three (3) year period. Jersey Hurst, LLC., is applying under this exception and requests funding in an amount not to exceed \$12,268.00.

The funding for the Program comes from the downtown T.I.F. district, if sufficient funding is available for the Program. City staff determined that there are sufficient funds available to reimburse up to \$12,268.00 to Jersey Hurst, LLC for the successful completion of the aforementioned projects, to include: garage doors, picture windows, and exterior entrance doors per the Program's guidelines.

It is staff's recommendation that funds not to exceed the amount of \$12,268.00 be awarded to Jersey Hurst, LLC. for the aforementioned improvements to the property at 111-115 Galena Street to replace two existing garage doors at 113 Galena Street, replace the two picture windows and door at the entrance to 111 Galena Street, and to replace the existing door at 115 Galena Street. This award is made with the understanding that the property will not be eligible for additional funding under the program for a three (3) year period to begin on the date of approval of award.

Should the City Council determine that an award should be made in this instance, a Resolution and

CITY OF WEST CHICAGO

Grant Agreement reflecting an amount of \$12,268.00 are attached.

ACTIONS PROPOSED:

Consideration of a Resolution authorizing the Mayor to execute a certain Downtown Façade Grant Program Agreement in the amount not to exceed \$12,268.00 to Jersey Hurst, LLC., to replace two existing garage doors at 113 Galena Street, replace two picture windows and door at the entrance to 111 Galena Street, and to replace the existing door at 115 Galena Street.

COMMITTEE RECOMMENDATION:

At their meeting Held September 9, 2019, Development Committee members voted unanimously (5-0) in favor of Resolution No. 19-R-0042.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Downtown Façade Grant Program Agreement
136 West Washington Street
Jersey Hurst, LLC

Resolution No. 19-R-0043

AGENDA ITEM NUMBER: _____

8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Sept. 9, 2019

COUNCIL AGENDA DATE: Sept. 16, 2019

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE _____



CITY ADMINISTRATOR REVIEW: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Jersey Hurst, LLC, property owner of the building at 136 West Washington Street, has requested Façade Grant Program funding to replace the existing awnings on the building and replace the stair case system on the rear of the building. The proposed improvements are eligible expenditures under the Program's guidelines and complies with the City's Building and Zoning Code regulations.

Jersey Hurst, LLC has submitted three estimates for replacing the awnings, as required: 1) The Aubrey Sign & Awning Company for \$2,400.00; 2) American Waning, Window & Screen Company for \$2,950; and 3) All Style Awning Corp. for \$3,100.00. Only two (2) estimates for the repairs to the exterior stair case in the rear of the building were submitted: Americana Iron Works & Fence, Inc. for \$39,331.21; 2) and 2) Towne & Country Colonial, Inc. for \$59,340.00. The complicated nature of the project in concert with an extremely busy construction season prevented the applicant from being able to acquire a third quote for this portion of the project. The City's contribution is typically 50% of the lowest estimated cost(s), which in this case is a combined \$41,731.21. While the maximum annual award is \$10,000, applicants are permitted to request up to three (3) years of matching funding at any one time, not to exceed \$30,000, per the Program's guidelines. Under such an award the property shall not be eligible for additional funding during that three (3) year period. Jersey Hurst, LLC., is applying under this exception for an amount not to exceed \$20,865.61.

The funding for the Program comes from the downtown T.I.F. district, if sufficient funding is available for the Program. Given the annual allocation of \$30,000 to the Façade Grant Program, City staff determined that should two applications submitted prior to this one – one of which is also from Jersey Hurst, LLC - receive approval from City Council, there will be sufficient funds available to reimburse only up to \$16,782.00 to Jersey Hurst, LLC for the successful completion of the aforementioned replacement of existing awnings and repair/replacement of the exterior staircase system in the rear of the building, per the Program's guidelines. An award in this amount will encumber the full \$30,000 allocated to the Program.

It is staff's recommendation that funds not to exceed the amount of \$16,782.00 be awarded to Jersey Hurst, LLC. for the aforementioned improvements to the property at 136 West Washington Street for the replacement of existing awnings and repair/replacement of the exterior staircase system in the rear of the building. This award is made with the understanding that the property will not be eligible for additional funding under the program for a three (3) year period to begin on the date of approval of award.

CITY OF WEST CHICAGO

Should the City Council determine that an award should be made in this instance, a Resolution and Grant Agreement reflecting an amount of \$16,782.00 are attached.

ACTIONS PROPOSED:

Consideration of a Resolution authorizing the Mayor to execute a certain Downtown Façade Grant Program Agreement in the amount not to exceed \$16,782.00 to Jersey Hurst, LLC., to replace existing awnings and repair/replace the exterior staircase system in the rear of the building at 136 West Washington Street.

COMMITTEE RECOMMENDATION:

At their meeting held September 9, 2019, Development Committee members voted unanimously (5-0) in favor of Resolution No. 19-R-0043.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Acceptance of Plat of Easement for Storm Sewer and
Drainage Easement on 124 W. Stimmel Street

Resolution #19-R-0045

AGENDA ITEM NUMBER: 8.D.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Sept. 9, 2019

COUNCIL AGENDA DATE: Sept. 16, 2019

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

As part of the City's 2018 Roadway and Water Main Rehabilitation Project, which was completed this year, a small two (2) foot diameter storm sewer inlet and Type I – Open-Lid frame was installed on the property at 124 W. Stimmel Street with the permission of the property owners. This improvement was performed to help alleviate drainage and standing water problems that were occurring on private property. This easement will be granted to the City to allow the City to repair and maintain the storm sewer structure.

A Plat of Easement has been prepared and signed by the property owner for acceptance by the City. Staff has prepared a resolution accepting said Plat of Easement.

ACTION PROPOSED:

Recommendation to approve Resolution #19-R-0045.

COMMITTEE RECOMMENDATION:

At their meeting held September 9, 2019, Development Committee members voted unanimously (5-0) in favor of Resolution No. 19-R-0045.

cc: Resolution #19-R-0045

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Amendment to the Final PUD at 191 West North Avenue to allow two or more uses to share required parking within the Shoppes of West Chicago to accommodate a proposed banquet facility

Ordinance No. 19-O-0028

AGENDA ITEM NUMBER: 9.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Sept. 9, 2019

COUNCIL AGENDA DATE: Sept. 16, 2019

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

At the August 12, 2019 Development Committee meeting, members tabled this item to allow Staff to meet with the petitioner to gain a firmer understanding of what is being proposed because the hours of operation had changed from their original proposal, along with the tenant make-up for the property.

During that meeting, Staff learned the following:

- The banquet facility location has changed within the shopping center. It now would occupy Units 6 and 7, a slightly smaller combination than Units 5 and 6, which was the location first proposed. The net change in parking demand is a decrease of one space.
- The desired hours of operation have increased. Instead of weekend evenings from 6pm to midnight, the petitioner seeks 5pm to midnight Monday through Friday and 10am to midnight on Saturday and Sunday.
- A new tenant, State Farm Insurance, has signed a lease for Unit 5. Its operating hours are anticipated to be 9am to 5pm, Monday through Friday.
- The two other tenants have the following operating hours: Pampered Pup, a dog groomer, (Unit 8), 9am to 5pm, Monday through Friday, and 9am to 3pm on Saturday; ChanceLight, a behavioral health, therapy and educational use, (Units 1-4), 8am to 2:30pm, Monday through Friday.

As stated in the original Staff Report, while the current mix of tenants and their operating hours pose little concern with the addition of a banquet facility, the tenant mix and operating hours could change, presenting challenges for parking. Effectively, the proposed banquet hall hours constrains the potential for expanded hours for the Pampered Pup and other tenants. Also, should the ChanceLight lease end, for example, and a restaurant show interest in just two of their four units, the evening parking availability could become quickly exhausted. Where parking demand exceeds supply, drivers begin to park illegally or unsafely by using driveway aisles or neighboring parking lots, in addition to using the parking stalls intended to benefit other businesses in the same shopping center.

The text of the original Staff Report follows, however the recommendation is modified somewhat. Should the Development Committee wish to recommend approval of the Final PUD amendment request to allow shared parking, Staff recommends adding a condition to limit the banquet hall hours to 5pm to midnight Monday through Friday and 10am to midnight on Saturday and Sunday. Staff will draft an ordinance based on the Committee's recommendation.

+ + +

The Shoppes of West Chicago (“Shoppes”) is a 12,093 square foot mixed-use commercial building located on 1.5 acres on the north side of North Avenue, west of Neltnor. The Shoppes received its PUD approval in 2005, was designed with eight suites of various sizes, and currently contains two tenants. The petitioner seeks to amend the Final PUD for the Shoppes to allow for shared parking within the development to accommodate a proposed banquet facility.

Two factors come into play when considering shared parking: (1) the number of available stalls, and (2) the timing of the use of those stalls. Where parking demand exceeds supply, drivers begin to park illegally or unsafely by using driveway aisles or neighboring parking lots, in addition to using the parking stalls intended to benefit other businesses in the same shopping center.

Regarding the number of parking stalls, the Shoppes offers 58 total stalls. With the addition of a banquet facility, total demand reaches 66 parking stalls, assuming the Shoppes is fully occupied. This is because banquet facilities have a higher parking demand than do typical shopping centers. The net result is a parking deficit of 8 stalls.

The timing of the use of parking stalls is another factor. The petitioner indicates they will hold banquets on weekend evenings only, outside the operating hours of the existing tenants. Consequently, the banquet facility, which requires 29 spaces, may operate without causing parking issues. However, future tenant hours cannot be predicted, especially at full occupancy, and future peak parking demand times could present significant conflicts.

The Plan Commission/ZBA reviewed the proposed amendment at its meeting held August 6, 2019 and members failed to generate a recommendation by their vote of 3-1, as four votes in favor or against would be needed. Of those voting in favor, while there was agreement on the potential problems associated with a lack of adequate parking, the consensus was it was better to have the space leased.

Staff believes the potential problems associated with allowing the banquet facility outweigh any short-term benefits. The essence of planning, which relies on zoning as its primary enforcement tool, is to avoid future problems by acting wisely today. Staff therefore opposes allowing the shared parking arrangement with the banquet facility.

The failure to obtain a minimum of four votes means a supermajority of the City Council will be required for an approval. Should the Council wish to support the banquet facility’s request for shared parking, Staff requests that a condition to any approval be added to limit the banquet hall’s operating hours to weekend evenings only from 6:00PM to midnight, as had been indicated by the petitioner.

ACTION PROPOSED:

Because there is no official recommendation that came out of Plan Commission/ZBA, a draft ordinance will be prepared for City Council based on the discussion from Development Committee.

COMMITTEE RECOMMENDATION:

At their meeting held September 9, 2018, Development Committee members voted three (3) in favor of and two (2) opposed to the attached Ordinance which includes the following amendments:

- a parking deviation of seven (7) spaces
- operating hour restrictions on the banquet facility of 5pm to midnight, Monday through Friday, and 10am to midnight, Saturday and Sunday

The concerns centered on whether there would be sufficient parking in the future. The failure to earn a minimum of four (4) votes from Development Committee members means a supermajority of the City Council is needed to pass the Ordinance.

Pc: Ordinance No. 19-O-0028

ORDINANCE NO. 19-O-0028

AN ORDINANCE APPROVING A SECOND AMENDMENT TO THE
FINAL PUD PLAN OF THE SHOPPES OF WEST CHICAGO LOCATED AT
191 WEST NORTH AVENUE

WHEREAS, on or about June 12, 2019, Yolanda Vasquez (the "APPLICANT"), filed an application for an amendment to the previously approved Final PUD Plan of Shoppes of West Chicago, with respect to the property legally described on Exhibit "A" attached hereto and incorporated herein (the "SUBJECT REALTY"), commonly known as 191 West North Avenue; and

WHEREAS, the corporate authorities of the City of West Chicago (the "CITY") granted the original Final PUD Plan according to Ordinance 05-O-0034 on May 2, 2005; and

WHEREAS, the CITY approved a first amendment to the Final PUD Plan on January 15, 2007 according to Ordinance 07-O-0004; and

WHEREAS, Notice of Public Hearing on said application was published in the Daily Herald on or about July 22, 2019, all as required by the ordinances of the CITY and the statutes of the State of Illinois; and,

WHEREAS, a Public Hearing was conducted by the Plan Commission/Zoning Board of Appeals of the CITY, commencing on August 6, 2019, pursuant to said Notice; and,

WHEREAS, at the Public Hearing, the APPLICANT provided testimony in support of its application, and all interested parties had an opportunity to be heard; and,

WHEREAS, the corporate authorities of the CITY have received the recommendation of the Plan Commission/Zoning Board of Appeals which contains specific findings of fact, pursuant to Recommendation No. 2019-RC-0014, a copy of which is attached hereto as Exhibit "B" which is, by this reference, incorporated herein.

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

Section 1. That there is hereby approved an amendment to the Final PUD Plan of the SUBJECT REALTY subject to the following conditions:

- A. A deviation is hereby granted to reduce the required number of parking stalls from sixty-five (65) to fifty-eight (58) which will allow seven (7) parking stalls to be shared between two (2) or more users of the development in order to allow a proposed banquet facility to operate in the development.
- B. The hours of operation for events occurring within the banquet facility in Suites 102 and 104 shall be limited to 10:00 a.m. to 12:00 a.m. on Saturdays and Sundays 5:00 p.m. to 12:00 a.m. Monday through Friday.

Section 2. That all ordinances and resolutions, or parts thereof, shall, to the extent not expressly modified by the terms and conditions of this Ordinance, remain in full force and effect as therein provided.

Section 3. That this Ordinance shall be in full force and effect ten (10) days from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this _____ day of _____ 2019.

Alderman Beifuss _____ Alderman Chassee _____

Alderman Sheahan _____ Alderman Brown _____

Alderman Hallett _____ Alderman Ferguson _____

Alderman Birch-Ferguson _____ Alderman Dimas _____

Alderman Swiatek _____ Alderman Garling _____

Alderman Stout _____ Alderman Short _____

Alderman Ligino-Kubinski _____ Alderman Gagliardi _____

APPROVED as to form: _____
City Attorney

APPROVED THIS _____ day of _____ 2019.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: _____

EXHIBIT “A”

LOT 2 IN RJR WEST CHICAGO RESUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 30, 2014, AS DOCUMENT NO. R2014-056300, IN DUPAGE COUNTY, ILLINOIS.

Tax ID Number: 01-28-401-101

EXHIBIT “B”

RECOMMENDATION NO. 2019-RC-0014

TO: Honorable Mayor and City Council

SUBJECT: PC 19-17
Final PUD Amendment to reduce the required number of parking stalls from sixty-six (66) to fifty-eight (58) which will allow eight (8) parking stalls to be shared between two (2) or more users of the development in order to allow a proposed banquet facility to operate in the development.

DATE: August 6, 2019

DECISION: With a vote of three (3) “yes” and one (1) “no”, the Plan Commission/Zoning Board of Appeals’ motion to recommend approval of the request failed because a majority of the commissioners currently holding office did not vote in the affirmative.

RECOMMENDATION:

After holding a public hearing and after review of the requested amendment to the Final PUD Plan of the Shoppes of West Chicago, the Plan Commission/Zoning Board of Appeals’ motion to recommend approval of the request failed because a majority of the commissioners currently holding office did not vote in the affirmative.

Respectfully submitted,

Barbara Laimins
Chairperson

VOTE:

For	Against	Abstain	Absent
Devitt	Dettman		Hale
Kasprak			Faught
Laimins			Henkin