

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, DECEMBER 2, 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. 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: Honoring Community High School District 94 Boys Soccer Team
 - B. Presentation: People's Choice Award Winner - 2019 Art Banner
 - C. Presentation: DuPage Monarch Project
 - D. Public Hearing: Pre-Annexation for Pulte Home Company
6. City Council Meeting Minutes of November 18, 2019
 7. Corporate Disbursement Report
- December 2, 2019 (\$390,119.40)

475 Main Street
West Chicago, Illinois
60185

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Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

8. Consent Agenda

- **Public Affairs Committee:**

- A. **Approve St. Mary's Pro-Life March Event Scheduled for Sunday, January 19, 2020.**

- **Items Not Sent to Committee:**

- B. **Ordinance No. 19-O-0040 – An Ordinance Providing for Real Estate Tax Abatement – Discovery Drive Investors LLC.**

- C. **Resolution No. 19-R-0062 – A Resolution Making a Determination Relative to the Release of Executive Session Minutes Pursuant to the Illinois Open Meetings Act.**

- D. **Resolution No. 19-R-0063 – A Resolution Authorizing the Destruction of Audio Recordings of Certain Closed Meetings.**

9. Reports by Committees

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

December 3, 2019	Plan Commission/ZBA
December 5, 2019	Infrastructure Committee
December 9, 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



Mayoral Proclamation

Honoring the West Chicago Varsity Boys Soccer Team – IHSA Class 3A State Champions

WHEREAS, from their very first game of the season where they tied the three-time state championship team Naperville North, the West Chicago Varsity Boys Soccer Team declared they were state-bound; and

WHEREAS, after winning the Upstate Eight Conference Championship, the Wildcats went strong into post season action, beating Hoffman Estates 4-2 in the Regional Semifinal on October 22, then went on to win the Regional Championship on October 25 by beating Glenbard North 3-1; and

WHEREAS, the Wildcats earned the #1 seed for the St. Charles East Sectional. They beat St. Charles North at the Sectional Semifinal on October 29 with a score of 2-0; won against York in the Sectional Championship on November 2 – the final score 1-0; and obtained another victory at the Super-Sectional on November 5: Wildcats 2, Jacobs 0; and

WHEREAS, down to just four of the best teams in the state, the State Semifinal was on November 8 against Edwardsville and after two overtime periods the Wildcats won 2-1; and

WHEREAS, the Wildcats concluded their amazing season at the State Final on November 9 against a very physical Morton team, the Wildcats crushed Morton with a score of 2-0, making history by winning the first state soccer championship in West Chicago Community High School history; and

WHEREAS, the efforts of these students have brought honor and recognition to the West Chicago Community High School and the City of West Chicago.

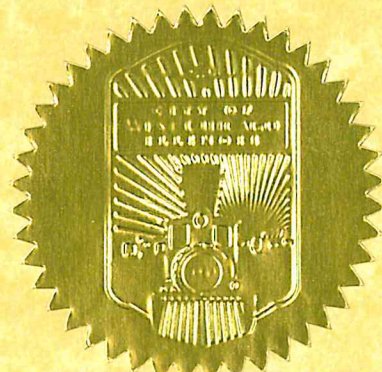
NOW, THEREFORE, I, Mayor Ruben Pineda, recognize the achievements of the West Chicago Varsity Boys Soccer Team members:

David Kuehn	Tristan Alfaro	Alonso Salinas	Juan Herrera
Luis Parra-Mendez	Diego Cortes	Brayam Barrios	Lukas Stary
Bryan Bonilla	Moises Morfin	Alexander Chegue	Roberto Mendoza
Benjamin Suddeth	Brian Nieves	Alejandro Cadena	Carlos Ramirez
D’Marcus Marin	Jessie Hernandez	Isaias Palacios	Diego Martinez
Jahir Martinez	Jonathan Sanchez	Alexis Arroyo	Armando Garcia

along with their Head Coach, Jose Villa, their assistant coaches Daniel Ballines, Dorian Carrasco, Roberto Hurtado, Victor Lopez and its team managers Juana Centeno-Andrade, Alma Garcia and Monserat Vargas for fostering the dedication and encouragement needed to achieve this outstanding record in Boys Soccer. I urge all West Chicago residents to join with me and recognize these students and wish them well in all their future endeavors.

Proclaimed this 2nd day of December, 2019.

Mayor Ruben Pineda



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
November 18, 2019

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

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

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Mary E. Dickson, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Chief of Police Mike Uplegger, Deputy Chief of Police Chris Shackelford, and Community Development Director Tom Dabareiner.

5. Public Participation.

A. Public Hearing: Pre-Annexation for Pulte Home Company. The Mayor opened the Public Hearing at 7:04 pm. The Mayor said staff is still working with the developer because certain elements have to be resolved. Alderman Chassee made a motion, seconded by Alderman Brown to table this item. Motion was carried by voice vote. The Mayor closed the Public Hearing at 7:05 pm.

The following people spoke during Public Participation in favor of the City allowing the sale and cultivation of cannabis in West Chicago:

- 1) Darren Ford, (no address given except in 60185 zip code)
- 2) Jim Stuart, 1026 Woodside Drive, West Chicago
- 3) Andrew Massih, 1009 Franciscan Way, West Chicago
- 4) Lynn Casey-Mahar, 857 Honeysuckle Avenue, West Chicago
- 5) Paige Gaede, 1046 Tara Lane, West Chicago
- 6) Arnold Sanford, 333 Church Street, West Chicago
- 7) Melissa Boyce 235 E. McConnell Avenue, West Chicago
- 9) Scott Fraser, 519 Claremont Avenue, West Chicago

The following person was against the sale and cultivation of cannabis in West Chicago:

- 8) Michael Sabo, 211 Marcella Lane, West Chicago

6. City Council Meeting Minutes – November 4, 2019. Alderman Hallett made a motion, seconded by Alderman Swiatek, to approve the minutes of November 4, 2019. A scrivener error of using the word, “conscious” instead of “conscience” was noted in Item 11. B. second paragraph, and in the last paragraph of item 11.

Voting Aye: Alderman Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Swiatek, Garling, Short, Stout, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Chassee, to approve the November 18, 2019, Corporate Disbursement Report in the amount of \$761,060.19. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Swiatek, Garling, Short, Stout, 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. Resolution 19-R-0060 – A Resolution Approving a Preliminary Plat of Subdivision for Pulte Home Company, LLC – 28W700 Purnell Road and 28W571 Roosevelt Road

B. Resolution 19-R-0061 – A Resolution Approving Ball Horticultural Plat of Consolidation – 622 Town Road

C. Ordinance 19-O-0037 – An Ordinance Approving an Amendment to the Preliminary and Final PUD for Ball Horticultural – 622 Town Road

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

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

D. Resolution 19-R-0053 – A Resolution Authorizing the Mayor to Execute a Contract with Polydyne, Inc. for the Procurement of Dry Anionic Polymer for Fiscal Year 2020 (for an amount not to exceed \$20,400.00)

E. Resolution 19-R-0054 – A Resolution Authorizing the Mayor to Execute a Contract with MacCARB, Inc. for the Procurement of Liquid Carbon Dioxide for Fiscal Year 2020 (for an amount not to exceed \$37,500.00)

F. Resolution 19-R-0055 – A Resolution Authorizing the Mayor to Execute a Contract with Alexander Chemical Company for the Procurement of Liquid Sodium Hypochlorite for Fiscal Year 2020 (for an amount not to exceed \$55,840.00)

G. Resolution 19-R-0056 – A Resolution Authorizing the Mayor to Execute a Contract with Mississippi Lime Company for the Procurement of Rotary Hydrated Lime for Fiscal Year 2020 (for an amount not exceed \$375,250.00)

H. Resolution 19-R-0058 – A Resolution Authorizing the Mayor to Execute a Professional Services Contract with Christopher B. Burke Engineering, Ltd. for Natural Areas Wetland Maintenance and Monitoring Services Related to the 1350 W. Hawthorn Lane Salt Storage Facility Project from November 2019 through Fiscal Year 2022 (for an amount not to exceed \$42,590.00)

I. Resolution 19-R-0059 – A Resolution Authorizing the Mayor to Execute Contract Amendment #1 and First Extension to the 2019 Janitorial Services for Municipal Buildings Contract with Crystal Maintenance Services Corporation for Janitorial Services During Fiscal Year 2020 (for an amount not to exceed \$67,234.00)

J. Approve – Change Order No. 1 and Final to the Contract with RJN Group, Inc. for Additional Project Management and Construction Oversight Services Related to the 2018 Sanitary Sewer Rehabilitation Project (for an amount not to exceed \$19,921.21)

Alderman Beifuss made a motion, seconded by Alderman Ligin-Kubinski, to approve the above items. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Swiatek, Garling, Short, Stout, and Ligin-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

- November 19, 2019	Plan Commission/Zoning Board of Appeals (cancelled)
- November 25, 2019	Public Affairs Committee
- November 26, 2019	Historical Preservation Commission
- November 28, 2019	Finance Committee (cancelled)

The City Clerk announced that Frosty Fest would be held on December 7, 2019.

The City Clerk announced that the Holiday Party for the Community, sponsored by the VFW and American Legion, would be held on December 14, 2019, at the American Legion Hall. Everyone in the community is invited to attend. More details will be available at the next Council meeting.

13. Mayor's Comments. The Mayor spoke of the West Chicago High School's soccer team winning of the 3A State Championship. The last state championship in any sport was in 1974 for the football team. The Mayor reminisced about that team as his brother was on it, but got injured before the championship game. The soccer team's celebration was this past week end was great. The Police and Fire Departments gave them a nice lead into town. There were 6,000 people in the stands. There were a lot of coaches there, including the first soccer team coach, Coach Kimmery. All of the coaches had graduated from the high school. Everyone is proud of the team and it shows the other kids that championships are possible. The Mayor is looking forward to seeing what they do in the future. The team will be at the next City Council meeting. The Mayor would like to have them in the Frosty Fest parade. The Mayor said to congratulate them when you see them. As an aside, the Mayor said that in 1974, he won the State Champion for wrestling beating the former mayor of Aurora, Steve Chirico in the State finals.

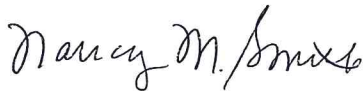
14. Executive Session. At 7:34 pm, Alderman Dimas made a motion, seconded by Alderman Brown, to adjourn into executive session to discuss pending litigation [5 ILCS 120/2(c)(11) and Review of Official Record [5 ILCS120/2(c)(21)]. Motion was carried by voice vote.

Minutes for the executive session are filed separately.

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

16. Adjournment. See above.

Respectfully submitted,



Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT December 2, 2019

OPERATING ACCOUNT FUNDED BY:	\$	390,119.40

GENERAL FUND	\$	225,758.52
SEWER FUND	\$	44,459.44
WATER FUND	\$	70,929.66
CAPITAL PROJECTS FUND	\$	4,059.89
DOWNTOWN TIF SPECIAL PROJECTS	\$	8,904.70
MISCELLANEOUS DEPOSITSIN	\$	34,093.75
COMMUTER PARKING FUND	\$	1,913.44

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 11/27/19
 TIME: 14:20:05

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
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105100	86381	12/02/19	14400 7 LAYER SOLUTIONS, INC	063447	APPLICATION DEVELOPMEN	0.00	370.00
105100	86381	12/02/19	14400 7 LAYER SOLUTIONS, INC	010503	CAT6 ETHERNET PATCH CA	0.00	205.26
105100	86381	12/02/19	14400 7 LAYER SOLUTIONS, INC	010503	11/1/19 - 11/15/19 PRO	0.00	8,325.00
105100	86381	12/02/19	14400 7 LAYER SOLUTIONS, INC	053443	11/1/19 - 11/15/19 PRO	0.00	2,775.00
105100	86381	12/02/19	14400 7 LAYER SOLUTIONS, INC	063447	11/1/19 - 11/15/19 PRO	0.00	2,775.00
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105100	86381	12/02/19	14400 7 LAYER SOLUTIONS, INC	053443	MANAGED IT SERVICES -	0.00	3,191.70
105100	86381	12/02/19	14400 7 LAYER SOLUTIONS, INC	063447	MANAGED IT SERVICES -	0.00	3,191.70
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105100	86382	12/02/19	15168 ACCO BRANDS DIRECT	010503	WEEKLY APPOINTMENT BOO	0.00	66.54
105100	86382	12/02/19	15168 ACCO BRANDS DIRECT	010510	WEEKLY APPOINTMENT BOO	0.00	66.54
105100	86382	12/02/19	15168 ACCO BRANDS DIRECT	010503	SHIPPING	0.00	1.50
105100	86382	12/02/19	15168 ACCO BRANDS DIRECT	010510	SHIPPING	0.00	1.50
TOTAL CHECK						0.00	136.08
105100	86383	12/02/19	5384 AIRGAS USA, LLC	010925	INVOICE #9965812857 DA	0.00	115.35
105100	86384	12/02/19	12722 ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	442.55
105100	86385	12/02/19	13673 AMERICAN RED CROSS - HEA	010613	INVOICE #22239867	0.00	594.00
105100	86386	12/02/19	12365 ANDY FRAIN SERVICES	010613	INVOICE #281857	0.00	4,865.74
105100	86386	12/02/19	12365 ANDY FRAIN SERVICES	010613	INVOICE #281859	0.00	11,779.31
TOTAL CHECK						0.00	16,645.05
105100	86387	12/02/19	12668 ARCO MECHANICAL EQUIPMEN	010921	INVOICE #17775 DATED 1	0.00	480.00
105100	86388	12/02/19	13068 AT & T	010613	11/14-12/13/19	0.00	68.06
105100	86388	12/02/19	13068 AT & T	010503	11/7-12/6/19	0.00	57.59
TOTAL CHECK						0.00	125.65
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105100	86389	12/02/19	13107 AT & T MOBILITY	063447	10/8-11/7/19	0.00	47.48
105100	86389	12/02/19	13107 AT & T MOBILITY	063447	10/8-11/7/19	0.00	47.48
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105100	86390	12/02/19	3400 AT&T	053443	10/17-11/16/19	0.00	256.59
105100	86390	12/02/19	3400 AT&T	063447	10/17-11/16/19	0.00	256.59
105100	86390	12/02/19	3400 AT&T	063448	10/17-11/16/19	0.00	259.36
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105100	86390	12/02/19	3400 AT&T	053443	11/10-12/9/19	0.00	247.39
TOTAL CHECK						0.00	1,657.66
105100	86391	12/02/19	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 951 W	0.00	550.00
105100	86391	12/02/19	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 622 TO	0.00	650.00
105100	86391	12/02/19	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 530 IN	0.00	895.49
105100	86391	12/02/19	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 622 TO	0.00	650.00

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

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FUND - 40 - OPERATING FUND

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105100	86392	12/02/19 14709	BAYCI, BETHANY	093454	REIMBURSEMENT FOR PURC	0.00	194.40
TOTAL CHECK						0.00	2,224.40
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105100	86394	12/02/19 12268	CALL ONE	01	11/15-12/14/19	0.00	56,097.95
105100	86395	12/02/19 6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4030883144 DA	0.00	73.16
105100	86395	12/02/19 6441	CANON BUSINESS SOLUTIONS	010924	INVOICE #4030883547 DA	0.00	35.32
TOTAL CHECK						0.00	108.48
105100	86396	12/02/19 5079	CASEY EQUIPMENT COMPANY,	010925	INVOICE #C20950 DATED	0.00	415.82
105100	86397	12/02/19 14595	CFA SOFTWARE, INC	010925	INVOICE #14252 DATED 1	0.00	2,995.00
105100	86398	12/02/19 12380	CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	86398	12/02/19 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43
105100	86398	12/02/19 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	11.81
105100	86398	12/02/19 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80
105100	86398	12/02/19 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48
TOTAL CHECK						0.00	67.57
105100	86399	12/02/19 11643	CLIFFORD-WALD	010504	INK CART FOR HP T2300	0.00	289.36
105100	86399	12/02/19 11643	CLIFFORD-WALD	010504	SHIPPING FOR INK CART	0.00	12.62
TOTAL CHECK						0.00	301.98
105100	86400	12/02/19 5124	COLTHARP'S SALES & SERVI	010922	INV 45446	0.00	114.30
105100	86400	12/02/19 5124	COLTHARP'S SALES & SERVI	010924	INV 45433	0.00	133.25
TOTAL CHECK						0.00	247.55
105100	86401	12/02/19 13089	COMCAST	010503	11/15-12/14/19	0.00	995.00
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TOTAL CHECK						0.00	300.10
105100	86403	12/02/19 151	COMED	010926	10/16-11/14/19	0.00	2,971.70
105100	86404	12/02/19 152	COMMONWEALTH EDISON	010926	SVC 10/11-11/11/19	0.00	679.71
105100	86404	12/02/19 152	COMMONWEALTH EDISON	010208	SVC 10/11-11/11/19	0.00	69.61
105100	86404	12/02/19 152	COMMONWEALTH EDISON	433476	SVC 10/11-11/11/19	0.00	1,631.77
105100	86404	12/02/19 152	COMMONWEALTH EDISON	053443	SVC 10/11-11/11/19	0.00	493.20
105100	86404	12/02/19 152	COMMONWEALTH EDISON	010921	SVC 10/11-11/11/19	0.00	207.67
105100	86404	12/02/19 152	COMMONWEALTH EDISON	010926	10/11-11/11/19	0.00	106.20
TOTAL CHECK						0.00	3,188.16
105100	86405	12/02/19 9719	CRYSTAL MAINTENANCE SVCS	010921	18-R-0093 - 2019 JANIT	0.00	3,300.75

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 11/27/19
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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

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105100	86405	12/02/19	CRYSTAL MAINTENANCE SVCS	063448	18-R-0093 - 2019 JANIT	0.00	1,739.16	
105100	86405	12/02/19	CRYSTAL MAINTENANCE SVCS	433476	18-R-0093 - 2019 JANIT	0.00	281.67	
TOTAL CHECK							0.00	5,602.83
105100	86406	12/02/19	DUPAGE COUNTY ANIMAL CON	010613	INVOICE #5203	0.00	175.00	
105100	86407	12/02/19	DUPAGE COUNTY RECORDER	011028	CMDV	0.00	205.00	
105100	86407	12/02/19	DUPAGE COUNTY RECORDER	011029	ADMIN SRVC	0.00	143.00	
TOTAL CHECK							0.00	348.00
105100	86408	12/02/19	DYNEGY ENERGY SERVICES	053443	10/14-11/11/19	0.00	3,660.48	
105100	86408	12/02/19	DYNEGY ENERGY SERVICES	063448	10/14-11/11/19	0.00	11,716.60	
105100	86408	12/02/19	DYNEGY ENERGY SERVICES	063447	10/14-11/11/19	0.00	29,296.17	
105100	86408	12/02/19	DYNEGY ENERGY SERVICES	053440	10/14-11/11/19	0.00	608.85	
TOTAL CHECK							0.00	45,282.10
105100	86409	12/02/19	ENTERPRISE LEASING	010613	RENTAL AGREEMENT	0.00	10,017.96	
105100	86410	12/02/19	FASTENAL INDUSTRIAL/CONS	010924	ILWET61875	0.00	8.02	
105100	86411	12/02/19	FCX PERFORMANCE	063448	INVOICE #4461352 DATED	0.00	669.71	
105100	86412	12/02/19	FEDEX CORPORATION	083453	DELIVERY FEES	0.00	23.17	
105100	86412	12/02/19	FEDEX CORPORATION	010510	DELIVERY FEES	0.00	28.61	
105100	86412	12/02/19	FEDEX CORPORATION	053443	DELIVERY FEES	0.00	23.17	
105100	86412	12/02/19	FEDEX CORPORATION	053443	DELIVERY FEES	0.00	23.17	
TOTAL CHECK							0.00	98.12
105100	86413	12/02/19	FORCE AMERICA DISTRIBUTI	010925	INVOICE #001-1385957 D	0.00	2,230.41	
105100	86414	12/02/19	GEN POWER, INC	011030	2019 FOOD FEST GENERAT	0.00	1,015.00	
105100	86415	12/02/19	GRAINGER	010924	INV 9331788902	0.00	198.44	
105100	86415	12/02/19	GRAINGER	063448	INV 9332661496	0.00	286.18	
105100	86415	12/02/19	GRAINGER	053443	INV 9334544070	0.00	282.33	
105100	86415	12/02/19	GRAINGER	010921	INV 9335779980	0.00	78.31	
105100	86415	12/02/19	GRAINGER	010921	INV 9342647030	0.00	46.20	
105100	86415	12/02/19	GRAINGER	053443	INV 9347213648	0.00	120.00	
105100	86415	12/02/19	GRAINGER	053443	INV 9353915623	0.00	218.00	
105100	86415	12/02/19	GRAINGER	053443	INVOICE #9346223259 DA	0.00	630.21	
TOTAL CHECK							0.00	1,859.67
105100	86416	12/02/19	GREAT AMERICA LEASING CO	010613	INVOICE #25932543	0.00	79.85	
105100	86417	12/02/19	HAGGERTY FORD	010925	INV 165337	0.00	26.56	
105100	86417	12/02/19	HAGGERTY FORD	010925	INV 165341	0.00	65.98	
105100	86417	12/02/19	HAGGERTY FORD	010925	INV 165363	0.00	230.32	
105100	86417	12/02/19	HAGGERTY FORD	010925	INV 165392	0.00	29.28	
105100	86417	12/02/19	HAGGERTY FORD	010925	INV 165330	0.00	116.46	
TOTAL CHECK							0.00	468.60

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT	DESCRIPTION	SALES TAX	AMOUNT
105100	86418	12/02/19	14818 HAWK FORD	010925	INVOICE #127514 DATED	0.00	1,687.89
105100	86419	12/02/19	12373 HAZCHEM ENVIRONMENTAL CO	010921	INVOICE #19-26984 DATE	0.00	444.44
105100	86420	12/02/19	15163 HENAUGHAN, RAYMOND & MAR	05	REFUND OF CREDIT BALAN	0.00	556.99
105100	86421	12/02/19	11127 HERITAGE-CRYSTAL CLEAN,	010925	INVOICE #15962457 DATE	0.00	52.50
105100	86422	12/02/19	592 IRMA	010921	837.90 REIMBURSEMENT I	0.00	837.90
105100	86423	12/02/19	592 IRMA	010613	OCTOBER CLOSED EVENTS	0.00	984.73
105100	86424	12/02/19	11134 JUST SAFETY, LTD.	010924	INV 33561	0.00	59.15
105100	86424	12/02/19	11134 JUST SAFETY, LTD.	010921	INV 33562	0.00	51.90
TOTAL CHECK						0.00	111.05
105100	86425	12/02/19	13555 JX ENTERPRISES, INC	010925	INVOICES AND CREDITS A	0.00	296.58
105100	86425	12/02/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2593915P DATE	0.00	695.99
105100	86425	12/02/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2594167P DATE	0.00	42.36
105100	86425	12/02/19	13555 JX ENTERPRISES, INC	010925	INV 2575786P	0.00	-195.96
105100	86425	12/02/19	13555 JX ENTERPRISES, INC	010925	INV 25806631P	0.00	-175.96
105100	86425	12/02/19	13555 JX ENTERPRISES, INC	010925	CREDIT INVOICE #258063	0.00	-150.94
105100	86425	12/02/19	13555 JX ENTERPRISES, INC	010925	CREDIT INVOICE #258823	0.00	-81.98
105100	86425	12/02/19	13555 JX ENTERPRISES, INC	010925	CREDIT INVOICE #259023	0.00	-341.96
TOTAL CHECK						0.00	88.13
105100	86426	12/02/19	12639 KIESLER'S POLICE SUPPLY,	010613	INVOICE #IN121556	0.00	110.00
105100	86427	12/02/19	12643 KIMBALL MIDWEST	010925	INVOICE #7518837 DATED	0.00	142.35
105100	86428	12/02/19	14295 MACCARRB, INC	063448	RESOLUTION NO. 18-R-00	0.00	2,556.25
105100	86429	12/02/19	15164 MASONITE	28	PARTIAL RELEASE OF DEV	0.00	34,093.75
105100	86430	12/02/19	231 MC MASTER-CARR SUPPLY CO	010924	INVOICE #19521414 DATE	0.00	16.98
105100	86430	12/02/19	231 MC MASTER-CARR SUPPLY CO	010924	CORRECT CODE	0.00	295.23
TOTAL CHECK						0.00	312.21
105100	86431	12/02/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #690177 DATED	0.00	367.50
105100	86432	12/02/19	14271 MEXICAN CULTURAL CENTER-	093454	2019 MID DISBURSEMENT	0.00	500.00
105100	86433	12/02/19	3344 MIDCO, INC.	010503	PHONE CONSULTATION W/A	0.00	80.00
105100	86434	12/02/19	11129 MOE FUNDS	01	MOE FUNDS - JAN '20	0.00	41,737.80
105100	86434	12/02/19	11129 MOE FUNDS	05	MOE FUNDS - JAN '20	0.00	9,952.86
105100	86434	12/02/19	11129 MOE FUNDS	06	MOE FUNDS - JAN '20	0.00	9,952.86
105100	86434	12/02/19	11129 MOE FUNDS	08	MOE FUNDS - JAN '20	0.00	963.18
105100	86434	12/02/19	11129 MOE FUNDS	09	MOE FUNDS - JAN '20	0.00	1,605.30
TOTAL CHECK						0.00	64,212.00
105100	86435	12/02/19	15085 MIELKE, DEREK	010613	REIMBURSEMENT TO OFC M	0.00	195.94

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	86436	12/02/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,551.79
105100	86437	12/02/19	5366 MONROE TRUCK EQUIPMENT,	063447	INVOICE #326604 DATED	0.00	79.33
105100	86437	12/02/19	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #326673 DATED	0.00	150.27
TOTAL CHECK						0.00	229.60
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-084630	0.00	191.35
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-084614	0.00	17.99
105100	86438	12/02/19	4735 NAPA AUTO PARTS	053443	INV 4496-084831	0.00	39.95
105100	86438	12/02/19	4735 NAPA AUTO PARTS	053443	INV 4496-084822	0.00	109.93
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-084885	0.00	-139.61
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-084978	0.00	104.96
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-084976	0.00	26.91
105100	86438	12/02/19	4735 NAPA AUTO PARTS	063447	INV 4496-084915	0.00	63.98
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-084896	0.00	35.18
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-085376	0.00	167.87
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-085665	0.00	71.98
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INV 4496-085626	0.00	86.34
105100	86438	12/02/19	4735 NAPA AUTO PARTS	010925	INVOICE #4496-084979 D	0.00	697.28
TOTAL CHECK						0.00	1,474.11
105100	86439	12/02/19	12076 ROBYN NIELSEN	010613	JEWEL FOOD STORE PURCH	0.00	72.17
105100	86440	12/02/19	14044 OZINGA READY MIX CONCRET	083453	INVOICE #1355462 DATED	0.00	549.00
105100	86441	12/02/19	3739 PADDOCK PUBLICATIONS	011028	PUBLIC HEARING NOTICE	0.00	286.35
105100	86442	12/02/19	13590 PHALEN CONSULTING, INC	011030	DECEMBER 2019 OPERATIN	0.00	3,675.00
105100	86442	12/02/19	13590 PHALEN CONSULTING, INC	093454	DECEMBER 2019 OPERATIN	0.00	3,675.00
TOTAL CHECK						0.00	7,350.00
105100	86443	12/02/19	3218 PJ'S CAMERA & PHOTO	010613	QUOTE 10 30 2019	0.00	326.00
105100	86444	12/02/19	14172 PLANET DEPOS, LLC	011028	EXPEDITED TRANSCRIPT O	0.00	446.88
105100	86445	12/02/19	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #410693082 DAT	0.00	606.52
105100	86445	12/02/19	3714 POMP'S TIRE SERVICE, INC	010925	INV 640076475	0.00	133.00
TOTAL CHECK						0.00	739.52
105100	86446	12/02/19	13791 PORTER LEE CORPORATION	010613	INVOICE #22994	0.00	53.11
105100	86447	12/02/19	12742 QUANTUM ENGINEERING, INC	083453	INVOICE #10489 DATED 1	0.00	224.00
105100	86448	12/02/19	1053 RANDALL PRESSURE SYSTEMS	053443	INV I-30245-0	0.00	102.31
105100	86448	12/02/19	1053 RANDALL PRESSURE SYSTEMS	010925	INV I-30295-0	0.00	158.83
TOTAL CHECK						0.00	261.14
105100	86449	12/02/19	492 RAY O'HERRON, INC.	010613	INVOICE #1965245-IN	0.00	1,180.00
105100	86449	12/02/19	492 RAY O'HERRON, INC.	010613	INVOICE #1964629-IN	0.00	108.00
105100	86449	12/02/19	492 RAY O'HERRON, INC.	010613	INVOICE #1964628-IN	0.00	139.99
105100	86449	12/02/19	492 RAY O'HERRON, INC.	010613	INVOICE #1964487-IN	0.00	353.93

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	86449	12/02/19 492	RAY O'HERRON, INC.	010613	INVOICE #1963330-IN	0.00	215.00
TOTAL CHECK						0.00	1,996.92
105100	86450	12/02/19 12229	RJN GROUP, INC.	053443	CHANGE ORDER #1 & FINA	0.00	19,921.94
105100	86451	12/02/19 4774	SAFETY LANE INSPECTIONS,	063447	UNIT #750	0.00	37.00
105100	86451	12/02/19 4774	SAFETY LANE INSPECTIONS,	010925	UNIT #721	0.00	37.00
105100	86451	12/02/19 4774	SAFETY LANE INSPECTIONS,	010925	UNIT #793	0.00	55.00
105100	86451	12/02/19 4774	SAFETY LANE INSPECTIONS,	063447	INVOICE #19107 DATED 1	0.00	37.00
TOTAL CHECK						0.00	166.00
105100	86452	12/02/19 4095	STANDARD EQUIPMENT COMPA	010925	INVOICE #P18420 DATED	0.00	968.45
105100	86453	12/02/19 1320	STEINER ELECTRIC	063447	INV S006474775.001	0.00	0.80
105100	86453	12/02/19 1320	STEINER ELECTRIC	063447	INV S006474775.002	0.00	26.82
TOTAL CHECK						0.00	27.62
105100	86454	12/02/19 1762	SUBURBAN LABORATORIES, I	063447	INVOICE #170709 DATED	0.00	450.00
105100	86455	12/02/19 15166	THE WOLTER GROUP	010613	INVOICE #451903015	0.00	18,095.00
105100	86456	12/02/19 12102	THOMAS ENGINEERING GROUP	083453	INVOICE #19-275 DATED	0.00	771.69
105100	86457	12/02/19 15072	TOSCAS LAW GROUP	011029	CONDUCT ADMIN HEARING	0.00	675.00
105100	86457	12/02/19 15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
105100	86457	12/02/19 15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	650.00
105100	86457	12/02/19 15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	225.00
105100	86457	12/02/19 15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	675.00
TOTAL CHECK						0.00	2,525.00
105100	86458	12/02/19 3349	TRAFFIC CONTROL AND PROT	083453	INV 102519	0.00	268.50
105100	86458	12/02/19 3349	TRAFFIC CONTROL AND PROT	083453	INV 102557	0.00	54.55
105100	86458	12/02/19 3349	TRAFFIC CONTROL AND PROT	083453	INV 102586	0.00	38.75
105100	86458	12/02/19 3349	TRAFFIC CONTROL AND PROT	083453	INV 102651	0.00	61.50
105100	86458	12/02/19 3349	TRAFFIC CONTROL AND PROT	083453	INV 102678	0.00	295.50
TOTAL CHECK						0.00	718.80
105100	86459	12/02/19 4089	TYLER MEDICAL SERVICES	010501	INVOICE 412174 - YEARL	0.00	325.00
105100	86460	12/02/19 4985	THE UPS STORE	093454	2019 FROSTY FEST - PRI	0.00	900.00
105100	86461	12/02/19 4207	VERIZON WIRELESS	053443	10/10-11/9/19	0.00	494.23
105100	86461	12/02/19 4207	VERIZON WIRELESS	010613	10/7-11/6/19	0.00	1,510.82
105100	86461	12/02/19 4207	VERIZON WIRELESS	010614	10/7-11/6/19	0.00	76.02
105100	86461	12/02/19 4207	VERIZON WIRELESS	010210	10/7-11/6/19	0.00	38.01
105100	86461	12/02/19 4207	VERIZON WIRELESS	010504	10/7-11/6/19	0.00	38.01
105100	86461	12/02/19 4207	VERIZON WIRELESS	010502	10/7-11/6/19	0.00	38.01
105100	86461	12/02/19 4207	VERIZON WIRELESS	010510	10/7-11/6/19	0.00	38.05
105100	86461	12/02/19 4207	VERIZON WIRELESS	010110	10/7-11/6/19	0.00	38.01
TOTAL CHECK						0.00	2,271.16
105100	86462	12/02/19 9018	VERMEER MIDWEST, INC.	010924	INVOICE #PE2708 DATED	0.00	304.80

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	86463	12/02/19	13109 WATER RESOURCES, INC	063447	INVOICE #33618 DATED 1	0.00	2,335.00
105100	86464	12/02/19	12847 WCS PHOTOGRAPHY	010613	INVOICE #WCPD19	0.00	55.00
105100	86465	12/02/19	302 WESTERN DUPAGE CHAMBER O	011030	2019 RR DAYS DISBURSEM	0.00	6,000.00
TOTAL CASH ACCOUNT						0.00	390,119.40
TOTAL FUND						0.00	390,119.40
TOTAL REPORT						0.00	390,119.40

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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
01	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2020	G379	0.00	41737.80
01	226900	SUSPENSE	12268	CALL ONE	152356	G379	0.00	56097.95
TOTAL GENERAL FUND							0.00	97835.75
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS	9841610825	G379	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS							0.00	38.01
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G379	0.00	69.61
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00090459-01 DEC 2019	G379	0.00	800.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	869.61
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9841610825	G379	0.00	38.01
TOTAL CITY ADMIN-ADMIN							0.00	38.01
010501	4674	SAFETY BUDGET	4089	TYLER MEDICAL SERVICE	00092778-01 412174	G379	0.00	325.00
TOTAL ADMIN SERVICES-HR							0.00	325.00
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9841610825	G379	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	38.01
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092140-01 4186	G379	0.00	9575.10
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092817-01 4223	G379	0.00	8325.00
010503	4109	NETWORK CHARGES	13068	AT & T	111338329	G379	0.00	57.59
010503	4109	NETWORK CHARGES	13089	COMCAST	91312693	G379	0.00	995.00
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00092818-01 4184	G379	0.00	1110.00
010503	4225	OTHER CONTRACTUA	3344	MIDCO, INC.	00092830-01 340155	G379	0.00	80.00
010503	4600	COMPUTER/OFFICE	14400	7 LAYER SOLUTIONS, IN	00092816-01 4229	G379	0.00	205.26
010503	4600	COMPUTER/OFFICE	15168	ACCO BRANDS DIRECT	00092829-01 0600264904	G379	0.00	66.54
010503	4600	COMPUTER/OFFICE	15168	ACCO BRANDS DIRECT	00092829-02 0600264904	G379	0.00	1.50
TOTAL ADMIN SERVICES-IT							0.00	20415.99
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9841610825	G379	0.00	38.01
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00092616-01 IN00118014	G379	0.00	289.36
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00092616-02 IN00118014	G379	0.00	12.62
TOTAL ADMIN SERVICES-GIS							0.00	339.99
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9841610825	G379	0.00	38.05
010510	4600	COMPUTER/OFFICE	15168	ACCO BRANDS DIRECT	00092829-01 0600264904	G379	0.00	66.54
010510	4600	COMPUTER/OFFICE	15168	ACCO BRANDS DIRECT	00092829-02 0600264904	G379	0.00	1.50
010510	4613	POSTAGE	3597	FEDEX CORPORATION	683689515	G379	0.00	28.61

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-ADMIN							0.00	134.70
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00092763-01	NOV 2019	G379	225.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00092763-02	NOV 2019	G379	675.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00092766-01	NOV 2019	G379	650.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00092821-01	RED LIGHT	G379	300.00
010613	4110	TRAINING & TUITI	13673	AMERICAN RED CROSS -	00092820-01	22239867	G379	594.00
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150	G379	68.06
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		9841610825	G379	1510.82
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00092826-01	5203	G379	175.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00092768-01	281859	G379	11779.31
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00092768-02	281857	G379	4865.74
010613	4301	OTHER INSURANCE	592	IRMA	00092777-01	OCT 2019	G379	984.73
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00092825-01	25932543	G379	79.85
010613	4601	FIELD EQUIPMENT	13791	PORTER LEE CORPORATIO	00092760-01	22994	G379	53.11
010613	4601	FIELD EQUIPMENT	3218	PJ'S CAMERA & PHOTO	00092617-01	16893	G379	326.00
010613	4615	UNIFORMS/SAFETY	15085	MIELKE, DEREK	00092823-01	85804	G379	195.94
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00092758-01	1963330-IN	G379	215.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00092762-01	1964487-IN	G379	353.93
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00092765-01	1964629-IN	G379	108.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00092765-02	1964628-IN	G379	139.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00092822-01	1965245-IN	G379	1180.00
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00092767-01	IN121556	G379	110.00
010613	4627	EDUCATIONAL PROG	12076	ROBYN NIELSEN	00092764-01	CPA GRAD	G379	72.17
010613	4650	MISCELLANEOUS CO	12847	WCS PHOTOGRAPHY	00092819-01	WCPD19	G379	55.00
010613	4806	OTHER CAPITAL OU	15166	THE WOLTER GROUP	00092761-01	451903015	G379	18095.00
010613	4806	OTHER CAPITAL OU	15167	ENTERPRISE LEASING	00092824-01	TASK FORCE	G379	10017.96
TOTAL POLICE-OPERATIONS							0.00	52829.61
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G379	0.00	86.90
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		9841610825	G379	76.02
TOTAL POLICE-ESDA							0.00	162.92
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G379	207.67
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01	26270	G379	3300.75
010921	4225	OTHER CONTRACTUA	12373	HAZCHEM ENVIRONMENTAL	00092712-01	19-26984	G379	444.44
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-02	4035508399	G379	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-03	4035508424	G379	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-04	4035508444	G379	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-05	4035508425	G379	9.48
010921	4225	OTHER CONTRACTUA	12668	ARCO MECHANICAL EQUIP	00092711-01	17775	G379	480.00
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038010G379	0.00	213.20
010921	4225	OTHER CONTRACTUA	3400	AT&T		630R06060611G379	0.00	256.59
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00090476-01	26270	G379	281.25
010921	4301	OTHER INSURANCE	592	IRMA	00092757-01	OVER PYMNT	G379	837.90
010921	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		33562	G379	51.90
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		VARIOUS	G379	78.31

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FUND - 01 - GENERAL FUND

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010921	4650	MISCELLANEOUS CO	2013	GRAINGER	VARIOUS	G379	0.00	46.20	
TOTAL PUBLIC WORKS-MUN PROP							0.00	6250.73	
010922	4604	TOOLS & EQUIPMEN	5124	COLTHARP'S SALES & SE	VARIOUS	G379	0.00	114.30	
TOTAL PUBLIC WORKS-FORESTRY							0.00	114.30	
010924	4604	TOOLS & EQUIPMEN	2013	GRAINGER	VARIOUS	G379	0.00	198.44	
010924	4604	TOOLS & EQUIPMEN	231	MC MASTER-CARR SUPPLY	00092725-02	19521414	G379	0.00	295.23
010924	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	33561	G379	0.00	59.15	
010924	4650	MISCELLANEOUS CO	10747	FASTENAL INDUSTRIAL/C	ILWET61875	G379	0.00	8.02	
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	00092725-01	19521414	G379	0.00	16.98
010924	4650	MISCELLANEOUS CO	5124	COLTHARP'S SALES & SE	VARIOUS	G379	0.00	133.25	
010924	4650	MISCELLANEOUS CO	6441	CANON BUSINESS SOLUTI	00092751-02	4030883547	G379	0.00	35.32
010924	4650	MISCELLANEOUS CO	9018	VERMEER MIDWEST, INC.	00092713-01	PE2708	G379	0.00	304.80
TOTAL PUBLIC WORKS-R & B							0.00	1051.19	
010925	4400	VEHICLE REPAIR	14818	HAWK FORD	00092710-01	127514	G379	0.00	1687.89
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00092703-02	19135	G379	0.00	37.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00092703-03	19135	G379	0.00	55.00
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	VARIOUS	G379	0.00	158.83	
010925	4603	PARTS FOR VEHICL	11127	HERITAGE-CRYSTAL CLEA	00092715-01	15962457	G379	0.00	52.50
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00092702-01	7518837	G379	0.00	142.35
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00092754-01	2592748P	G379	0.00	296.58
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00092754-03	2593915P	G379	0.00	695.99
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00092754-04	2594167P	G379	0.00	42.36
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00092754-05	2575786P	G379	0.00	-195.96
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00092754-06	2580631P	G379	0.00	-175.96
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00092754-07	258063P	G379	0.00	-150.94
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00092754-08	2588238P	G379	0.00	-81.98
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00092754-09	2590239P	G379	0.00	-341.96
010925	4603	PARTS FOR VEHICL	15078	FORCE AMERICA DISTRIB	00092709-01	001-1385957	G379	0.00	2230.41
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	640076475	G379	0.00	133.00	
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	410693082	G379	0.00	606.52	
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00092723-01	P18420	G379	0.00	968.45
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-084630	G379	0.00	191.35	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-084614	G379	0.00	17.99	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-084885	G379	0.00	-139.61	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-084978	G379	0.00	104.96	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-084976	G379	0.00	26.91	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-084896	G379	0.00	35.18	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-085376	G379	0.00	167.87	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-085665	G379	0.00	71.98	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-085626	G379	0.00	86.34	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00092721-01	4496-084979	G379	0.00	697.28
010925	4603	PARTS FOR VEHICL	5079	CASEY EQUIPMENT COMPA	00092714-01	C20950	G379	0.00	415.82
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00092717-02	326673	G379	0.00	150.27

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00092750-01	9965812857	G379	0.00	115.35
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		165330	G379	0.00	116.46
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		165337	G379	0.00	26.56
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		165341	G379	0.00	65.98
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		165363	G379	0.00	230.32
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		165392	G379	0.00	29.28
010925	4604	TOOLS & EQUIPMEN	14595	CFA SOFTWARE, INC	00092741-01	14252	G379	0.00	2995.00
TOTAL PUBLIC WORKS-MAINT GAR								0.00	11565.37
010926	4204	ELECTRIC	151	COMED		0923084066	G379	0.00	2971.70
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		0423168236	G379	0.00	106.20
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G379	0.00	679.71
TOTAL MOTOR FUEL TAX								0.00	3757.61
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00092773-01	32923	G379	0.00	286.35
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00092774-01	306288	G379	0.00	446.88
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDE		OCT 2019	G379	0.00	205.00
TOTAL COM DEV-PLANNING								0.00	938.23
011029	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00092776-01	11/20/19 HEAG379	G379	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00092770-01	52631	G379	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092771-01	52545	G379	0.00	550.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092771-02	52548	G379	0.00	650.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092771-03	52556	G379	0.00	895.49
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092771-04	52557	G379	0.00	650.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00092771-05	52617	G379	0.00	425.00
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDE		OCT 2019	G379	0.00	143.00
TOTAL COM DEV-BUILDING & CODE								0.00	18363.49
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00092814-01	81	G379	0.00	3675.00
011030	4680	SPECIAL EVENTS	14246	GEN POWER, INC	00092772-01	RSA003410-1	G379	0.00	1015.00
011030	4680	SPECIAL EVENTS	302	WESTERN DUPAGE CHAMBE	00092811-01	RR DAYS	G379	0.00	6000.00
TOTAL COM DEV-MUSEUM								0.00	10690.00
TOTAL FUND								0.00	225758.52

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2020	G379	0.00	9952.86
05	224601	UNADJUSTED CREDI	15163	HENAUGHAN, RAYMOND &	00092755-01	CREDIT BAL G379	0.00	556.99
TOTAL SEWER FUND							0.00	10509.85
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	146409419111G379		0.00	608.85
TOTAL SEWER-SSA#2							0.00	608.85
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092140-01	4186 G379	0.00	3191.70
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092817-01	4223 G379	0.00	2775.00
053443	4202	TELEPHONE & ALAR	3400	AT&T	630293797311G379		0.00	381.14
053443	4202	TELEPHONE & ALAR	3400	AT&T	630293892311G379		0.00	247.39
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9835689272	G379	0.00	494.23
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	146409419111G379		0.00	3660.48
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G379	0.00	493.20
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00092818-01	4184 G379	0.00	370.00
053443	4225	OTHER CONTRACTUA	3400	AT&T	630R06060611G379		0.00	256.59
053443	4402	LIFT STATION REP	3597	FEDEX CORPORATION	6-823-93618	G379	0.00	23.17
053443	4410	SEWER MAIN REPAI	12229	RJN GROUP, INC.	00092804-01	333607 G379	0.00	19921.94
053443	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	VARIOUS	G379	0.00	102.31
053443	4603	PARTS FOR VEHICL	2013	GRAINGER	VARIOUS	G379	0.00	120.00
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-084831	G379	0.00	39.95
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-084822	G379	0.00	109.93
053443	4613	POSTAGE	3597	FEDEX CORPORATION	6-823-93618	G379	0.00	23.17
053443	4630	PARTS-LIFT STATI	2013	GRAINGER	VARIOUS	G379	0.00	282.33
053443	4630	PARTS-LIFT STATI	2013	GRAINGER	00092746-01	93462235259 G379	0.00	630.21
053443	4650	MISCELLANEOUS CO	2013	GRAINGER	VARIOUS	G379	0.00	218.00
TOTAL SEWER-SANITARY COLLECTION							0.00	33340.74
TOTAL FUND							0.00	44459.44

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
06	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2020	G379	0.00	9952.86
TOTAL WATER FUND							0.00	9952.86
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092140-01	4186 G379	0.00	3191.70
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00092817-01	4223 G379	0.00	2775.00
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187G379	0.00	47.71
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187G379	0.00	47.48
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187G379	0.00	47.48
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY		287240545187G379	0.00	47.48
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		146409419111G379	0.00	29296.17
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00092726-01	170709 G379	0.00	450.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00092818-01	4184 G379	0.00	370.00
063447	4225	OTHER CONTRACTUA	3400	AT&T		630R06060611G379	0.00	256.59
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00092701-01	19107 G379	0.00	37.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00092703-01	19135 G379	0.00	37.00
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-084915 G379	0.00	63.98
063447	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00092717-01	326604 G379	0.00	79.33
063447	4620	PARTS & EQUIPMEN	1320	STEINER ELECTRIC		VARIUS G379	0.00	0.80
063447	4620	PARTS & EQUIPMEN	1320	STEINER ELECTRIC		VARIUS G379	0.00	26.82
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00092719-01	33618 G379	0.00	2335.00
TOTAL WATER-PRODUCTION/DIST							0.00	39109.54
063448	4202	TELEPHONE & ALAR	3400	AT&T		630Z21584211G379	0.00	259.36
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		146409419111G379	0.00	11716.60
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01	26270 G379	0.00	1739.16
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00090488-01	4035508428 G379	0.00	15.05
063448	4430	WTP OPERATIONS R	15087	FCX PERFORMANCE	00092718-01	4461352 G379	0.00	669.71
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00092751-01	4030883144 G379	0.00	73.16
063448	4624	PARTS-BUILDING R	2013	GRAINGER		VARIOUS G379	0.00	286.18
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01	1461821 G379	0.00	4551.79
063448	4626	CHEMICALS	14295	MACCAREB, INC	00090632-01	105B-000170 G379	0.00	2556.25
TOTAL WATER-TREATMENT PLANT OP							0.00	21867.26
TOTAL FUND							0.00	70929.66

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
08	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2020	G379	0.00	963.18
TOTAL CAPITAL PROJECTS FUND							0.00	963.18
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00092708-01 19-275	G379	0.00	771.69
083453	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00092743-01 690177	G379	0.00	367.50
083453	4643	STORM SEWER REPA	14044	OZINGA READY MIX CONC	00092744-01 1355462	G379	0.00	549.00
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00091645-01 226681	G379	0.00	442.55
083453	4801	BUILDING/GROUNDS	12742	QUANTUM ENGINEERING,	00092700-01 10489	G379	0.00	224.00
083453	4807	STREET IMPROVEME	3597	FEDEX CORPORATION	683689515	G379	0.00	23.17
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	VARIOUS	G379	0.00	268.50
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	VARIOUS	G379	0.00	54.55
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	VARIOUS	G379	0.00	38.75
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	VARIOUS	G379	0.00	61.50
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	VARIOUS	G379	0.00	295.50
TOTAL CAPITAL PROJECTS							0.00	3096.71
TOTAL FUND							0.00	4059.89

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 11/27/19
TIME: 13:42:36

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 8
ACCTPAY1
ACCOUNTING PERIOD: 11/19

SELECTION CRITERIA: payable.due_date='20191202 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
09	140000	PREPAID EXPENDIT	11129	MOE FUNDS	JAN 2020	G379	0.00	1605.30
TOTAL DOWNTOWN TIF SPEC PROJ							0.00	1605.30
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00092814-01 81	G379	0.00	3675.00
093454	4680	SPECIAL EVENTS	14271	MEXICAN CULTURAL CENT	00092812-01 4TH DISBURSEG	G379	0.00	500.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00092769-01 10474	G379	0.00	2030.00
093454	4680	SPECIAL EVENTS	14709	BAYCI, BETHANY	00092769-02 10475	G379	0.00	194.40
093454	4680	SPECIAL EVENTS	4985	THE UPS STORE	00092775-01 2076	G379	0.00	900.00
TOTAL DOWNTOWN TIF							0.00	7299.40
TOTAL FUND							0.00	8904.70

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 11/27/19
TIME: 13:42:36

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9
ACCTPAY1
ACCOUNTING PERIOD: 11/19

SELECTION CRITERIA: payable.due_date='20191202 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	15164 MASONITE	00092756-01	1955	POWIS RG379	0.00	34093.75
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	34093.75
TOTAL FUND							0.00	34093.75

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 11/27/19
TIME: 13:42:36

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10
ACCTPAY1
ACCOUNTING PERIOD: 11/19

SELECTION CRITERIA: payable.due_date='20191202 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	G379	0.00	1631.77
433476	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00090476-01 26270	G379	0.00	281.67
TOTAL COMMUTER PARKING FUND							0.00	1913.44
TOTAL FUND							0.00	1913.44
TOTAL CHECK TRANSACTIONS							0.00	390119.40
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	390119.40

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

Pro-Life March
St. Mary's Parish

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: November 25, 2019

COUNCIL AGENDA DATE: December 2, 2019

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

St. Mary's Catholic Church is seeking approval for a Pro-Life March event scheduled for Sunday, January 19, 2020 from 2:15pm to 4:00pm.

St. Mary's has requested Police support for a rolling street closure during the march which takes place along city streets as outlined in the provided map.

The Special Event Permit Application, which includes the requests of the City, 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.

ACTIONS PROPOSED:

Recommend event for approval as proposed, contingent upon submittal and approval of required insurance documentation.

COMMITTEE RECOMMENDATION:

At its November 25, 2019 meeting, the Committee recommended approval of this event as proposed.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 19-O-0040 – Real Estate Tax Abatement –
Discovery Drive Investors

AGENDA ITEM NUMBER: 8.B.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** N/A**COUNCIL AGENDA DATE:** 12/2/2019**STAFF REVIEW:****SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:****SIGNATURE** _____**ITEM SUMMARY:**

In March 2018, the City Council approved a partial property tax abatement for Discovery Drive Investors LLC, which leases its building in the DuPage Business Center to the Suncoast Corporation. That Agreement requires the participating taxing bodies to approve an Abatement Ordinance within 60 days of the Completion Date, which was October 15, 2019.

STAFF RECOMMENDATION:

Staff recommends adoption of Ordinance No. 19-O-0040.

COMMITTEE RECOMMENDATION:

This item didn't go to Committee because it is a requirement of a previously approved IGA.

ORDINANCE NO. 19-O-0040

ORDINANCE PROVIDING FOR REAL ESTATE TAX ABATEMENT – DISCOVERY DRIVE INVESTORS LLC

WHEREAS, the Illinois Property Tax Code, 35 ILCS 200/18-165, authorizes any taxing district to abate its taxes in relation to a specific property; and

WHEREAS, in “An Intergovernmental Agreement Between the City of West Chicago, DuPage Airport Authority, West Chicago Library District, West Chicago Fire Protection District, West Chicago Elementary School District 33, Community High School District 94 and Discovery Drive Investors, LLC in Regard to a Property Tax Abatement Relative to the Development of the Discovery Drive Investors Property,” dated March 26, 2018 (“IGA”), the City Council of the City of West Chicago previously determined it to be in its best interests to abate a portion of its taxes on the real estate legally described in **Exhibit 1**, attached hereto and made a part hereof (“Subject Property”), in order to encourage a commercial firm to redevelop the Subject Property; and

WHEREAS, the conditions of the IGA for the abatement of a portion of the taxes on the Subject Property have been met; and

WHEREAS, in the IGA, this City Council previously determined such abatement of taxes to be in the best interests of its tax payers in order to encourage a commercial firm to redevelop the Subject Property, increase the tax base, and increase employment opportunities; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor of the City of West Chicago, DuPage County, Illinois, as follows:

Section 1. This City Council hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does now incorporate the same herein by reference.

Section 2. The County Clerk of DuPage County, Illinois is hereby ordered to abate the real estate taxes to be extended on the Subject Property, on behalf of the City Council according to the rate set forth in Section 3 below, but excluding any levy or levies for debt service (“Abatement Rate”), commencing at the start of the next calendar year after the year in which this Ordinance is passed. However, in no event shall the aggregate abatement of real estate taxes levied against the Subject Property by the City of West Chicago, together with real estate taxes levied against the Subject Property and abated in previous and future years by all other taxing districts, exceed the total of Four Million and No/100 Dollars (\$4,000,000.00).

Section 3. The Abatement Rate shall be Fifty Percent (50%) of the real estate taxes to be extended on the Subject Property on behalf of the City of West Chicago.

Section 4. The Mayor and City Clerk of the City of West Chicago are hereby authorized and directed to execute this Ordinance and cause a certified copy of the same to be filed with the County Clerk of DuPage County, Illinois.

Section 5. This Ordinance shall be in full force and effect upon its adoption and publication.

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	_____		

APPROVED as to form: _____
City Attorney

APPROVED THIS _____ day of _____ 2019.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: _____

EXHIBIT 1

LEGAL DESCRIPTION OF THE SUBJECT PROPERTY

(attached)

Legal Description of Subject Property

THAT PART OF THE SOUTHEAST AND SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 8 OF DUPAGE NATIONAL TECHNOLOGY PARK NORTH ASSESSMENT PLAT LOT 8, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 10, 2007 AS DOCUMENT NUMBER R2007-184626; THENCE NORTH 05 DEGREES 33 MINUTES 38 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 8, A DISTANCE OF 999.83 FEET; THENCE NORTH 00 DEGREES 18 MINUTES 30 SECONDS EAST ALONG SAID EAST LINE 78.99 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF DISCOVERY DRIVE DEDICATED PER DOCUMENT R2007-131936; THENCE ALONG SAID SOUTHERLY RIGHT OF WAY FOR THE NEXT 3 COURSES; (1) THENCE EASTERLY 255.96 FEET ALONG THE ARC OF A NON-TANGENT CIRCLE TO THE RIGHT HAVING A RADIUS OF 1100.00 FEET AND WHOSE CHORD BEARS SOUTH 80 DEGREES 16 MINUTES 10 SECONDS EAST 255.38 FEET TO A POINT OF COMPOUND CURVATURE; (2) THENCE SOUTHEASTERLY 314.58 FEET ALONG THE ARC OF A TANGENT CIRCLE TO THE RIGHT HAVING A RADIUS OF 1264.92 FEET AND WHOSE CHORD BEARS SOUTH 66 DEGREES 28 MINUTES 43 SECONDS EAST 313.77 FEET TO A POINT OF REVERSE CURVATURE; (3) THENCE EASTERLY 872.37 FEET ALONG THE ARC OF A TANGENT CIRCLE TO THE LEFT HAVING A RADIUS OF 660.08 FEET AND WHOSE CHORD BEARS NORTH 82 DEGREES 47 MINUTES 04 SECONDS EAST 810.26 FEET TO A POINT; THENCE SOUTH 43 DEGREES 40 MINUTES 30 SECONDS EAST 71.53 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY 14.98 FEET ALONG THE ARC OF A TANGENT CIRCLE TO THE LEFT HAVING A RADIUS OF 48.50 FEET AND WHOSE CHORD BEARS SOUTH 52 DEGREES 31 MINUTES 20 SECONDS EAST 14.92 FEET TO A POINT OF TANGENCY; THENCE SOUTH 61 DEGREES 22 MINUTES 11 SECONDS EAST 427.37 FEET TO A POINT ON A NON-TANGENT CURVE; THENCE SOUTHEASTERLY 190.62 FEET ALONG THE ARC OF A NON-TANGENT CIRCLE TO THE RIGHT HAVING A RADIUS OF 182.00 FEET AND WHOSE CHORD BEARS SOUTH 23 DEGREES 11 MINUTES 46 SECONDS EAST 182.03 FEET TO A POINT OF TANGENCY; THENCE SOUTH 06 DEGREES 48 MINUTES 31 SECONDS WEST 202.87 FEET; THENCE SOUTH 04 DEGREES 02 MINUTES 55 SECONDS WEST 135.39 FEET TO A POINT ON THE WESTERLY LINE OF LOT 5 OF DUPAGE NATIONAL TECHNOLOGY PARK NORTH ASSESSMENT PLAT LOT 5, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 10, 2007 AS DOCUMENT NUMBER R2007-184620 SAID POINT ALSO BEING ON A NON-TANGENT CURVE; THENCE SOUTHWESTERLY 182.35 FEET ALONG THE ARC OF A NON-TANGENT CIRCLE TO THE RIGHT HAVING A RADIUS OF 795.00 FEET AND WHOSE CHORD BEARS SOUTH 26 DEGREES 16 MINUTES 59 SECONDS WEST 181.95 FEET TO A POINT; THENCE SOUTH 04 DEGREES 02 MINUTES 55 SECONDS WEST 190.06 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF FABYAN PARKWAY (AKA BARTON ROAD AND DUPAGE COUNTY HIGHWAY 21); THENCE NORTH 85 DEGREES 57 MINUTES 05 SECONDS WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE

1,563.04 FEET; THENCE NORTH 86 DEGREES 24 MINUTES 12 SECONDS WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE 68.24 FEET, TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS

CONTAINING 38.675 ACRES OR 1,684,698 SQUARE FEET MORE OR LESS.

P.I.N.: 04-07-400-023

Common address: 805 Discovery Drive, West Chicago, Illinois

RESOLUTION NO. 19-R-0062

**A RESOLUTION MAKING A DETERMINATION RELATIVE TO THE
RELEASE OF EXECUTIVE SESSION MINUTES PURSUANT TO THE
ILLINOIS OPEN MEETINGS ACT**

WHEREAS, the City Council of the City of West Chicago met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and,

WHEREAS, as required by the Act, the City Clerk has kept written minutes of all such executive sessions; and,

WHEREAS, pursuant to the requirements of the Open Meetings Act, the City Council has met in executive session to review all executive session minutes; and,

WHEREAS, the City Council has determined that the minutes of the meetings or parts of meetings listed on Schedule "A" attached hereto no longer require confidential treatment and should be made available for public inspection; and,

WHEREAS, the City Council has further determined that a need for confidentiality still exists to the executive session minutes from the meetings or parts of meetings not set forth on Schedule "A" attached hereto.

NOW, HEREOF, BE IT RESOLVED by the City Council of the City of West Chicago, Illinois, as follows:

SECTION 1. The Executive Session minutes for those meetings set forth on Schedule "A" attached hereto are hereby released for public inspection.

SECTION 2. The City Clerk is hereby authorized and directed to make said minutes available for inspection and copying in accordance with the standing procedures of the Clerk's office.

SECTION 3. This resolution shall be in full force and effect from and after its adoption and approval.

APPROVED AND ADOPTED this 2nd day of December 2019.

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

Ruben Pineda, Mayor

ATTEST: _____
Nancy Smith, City Clerk

RESOLUTION 19-R-0062

SCHEDULE "A"

EXECUTIVE SESSION MINUTES
WHICH NO LONGER REQUIRE CONFIDENTIAL TREATMENT
AND ARE AVAILABLE FOR PUBLIC INSPECTION

3/15/04	Planter's Palette
7/19/04	Planter's Palette
6/18/07	Tronox Property Donation
5/5/08	Dugan v. WC
10/19/09	342 E. York Sewer Back-up
4/5/10	342 E. York Sewer Back-up
11/1/10	151 W. Washington Street
2/21/11	151 W. Washington Street
2/21/11	Litigation Imminent – Henkel
6/6/11	151 W. Washington Street
6/20/11	Sewer Back-up on York
5/21/12	151 W. Washington Street
7/16/12	151 W. Washington Street
10/7/13	Henkel Litigation
10/7/13	Tobin Litigation
10/7/13	Giordano Litigation
8/18/14	Henkel Litigation
9/15/14	103 W. Washington Lease
10/6/14	103 W. Washington Lease
2/2/15	Henkel Litigation
4/6/15	Tobin Litigation
4/20/15	Oliver Hoffman Litigation
8/3/15	Pension Fund Litigation
11/2/15	305 Main Street Lease
1/18/16	Hernandez EEOC
5/16/16	Marathon Gas Station Lease
8/1/16	Henkel Litigation
10/17/16	Marathon Gas Station Lease
11/7/16	Tobin Litigation
3/6/17	509 Church Street Lease
3/6/17	Henkel and Hernandez EEOC Complaints

RESOLUTION NO. 19-R-0063

**A RESOLUTION AUTHORIZING THE DESTRUCTION
OF AUDIO RECORDINGS OF CERTAIN CLOSED MEETINGS**

WHEREAS, Section 2.06 (a) of the Illinois Open Meetings Act, 5 ILCS 120/2.06 (a), requires public bodies to audio or video record their closed meetings; and

WHEREAS, the City Council of the City of West Chicago has complied with that requirement; and

WHEREAS, Section 2.06 (b) the Open Meetings Act, 5 ILCS 120/2.06 (b), permits a public body to destroy the verbatim record of closed meetings without notification to or the approval of a records commission or the State Archivist not less than eighteen (18) months after the completion of the meeting recorded, but only after:

1. It approves the destruction of a particular recording; and
2. It approves the written minutes of the closed meeting in compliance with Section 2.06 (a) of the Open Meetings Act.

WHEREAS, for the verbatim record by tape of the closed meeting(s) set forth in Section 2 below of this Resolution, at least eighteen (18) months have passed since the completion of those meetings, and, further, the City Council has approved written minutes for each of those meetings; and

WHEREAS, a body may order the destruction of the verbatim record even if it continues to withhold the approved written minutes of the closed meeting until some later period of time; and

WHEREAS, the City Council is unaware of any judicial or administrative causes of action imminent or pending that would require judicial examination pursuant to Section 2.06 (e), 5 ILCS 5/2.06 (e), of the verbatim record of the meetings set forth in Section 2 below.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS, in regular session assembled as follows:

Section 1. Foregoing recitals are incorporated herein by reference.

Section 2. Based upon said recitals, the City Council hereby orders the City Clerk to destroy the verbatim record being an audio tape of the following closed meetings:

2017
June 15, 2017 *August 7, 2017*

Section 3. This Resolution shall be in full force and effect immediately upon its passage.

APPROVED AND ADOPTED this 2nd day of December, 2019.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST: _____
Nancy M. Smith, City Clerk