

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING  
MONDAY, APRIL 20, 2015 - 7:00 P.M.  
475 MAIN STREET, WEST CHICAGO, ILLINOIS

## REVISED AGENDA<sup>1</sup>

1. **Call to Order**
2. **Pledge of Allegiance to the Flag**
3. **Invocation**
4. **Roll Call and Establishment of a Quorum**
5. **Concur with the Mayor's Appointment of Michael E. Uplegger as Chief of Police and Approve Resolution No. 15-R-0024 – Authorizing the Mayor to Execute a Certain Employment Agreement with Michael E. Uplegger.  
-Swearing in of New Chief of Police**
6. **Public Participation**
7. **City Council Meeting Minutes of March 16, 2015 and April 6, 2015**
8. **Corporate Disbursement Report  
- April 20, 2015 (\$1,153,510.54)**
9. **Consent Agenda – Consideration of an Omnibus Vote:**
  - **Development Committee:**
    - A. **Resolution No. 15-R-0025 – A Resolution Approving a Plat of Right-of-Way Vacation – Wild Ginger Trail (Portion).**
    - B. **Ordinance No. 15-O-0014 – An Ordinance Authorizing the Conveyance of Certain Property – Vacation Portion of Wild Ginger Trail Right-of-Way.**
  - **Infrastructure Committee:**
    - C. **Approve the City Administrator's Execution of a Two Year Contract with Dynergy Energy Services, LLC for the Supply of Electricity for the City's Water Treatment Plant, All Well Stations, and All Sanitary Lift Stations.**

<sup>1</sup> Item 9.G. has been added.

- D. Waive the Competitive Bidding Process and Approve the Purchase of One 2016 JX Peterbilt Model 348 Tandem Axle Truck Chassis Equipped from JX Peterbilt (for an amount not to exceed \$209,364.53).**
- E. Waive the Competitive Bidding Process and Approve the Purchase of Four 2016 Ford Utility AWD Police Interceptor Vehicles from Zimmerman Ford (for an amount not to exceed \$117,420.00).**
- F. Waive the Competitive Bidding Process and Approve the Purchase of Two 2016 JX Peterbilt Model 348 Single Axle Truck Chassis Equipped from JX Peterbilt (for an amount not to exceed \$388,814.12).**
- G. Waive the Competitive Bidding Process and Approve the Purchase of Rock Salt from Morton Salt, Inc. Through the DuPage County Rock Salt Purchasing Program (up to 2,600 tons at the price of \$70.44 per ton).**
- **Public Affairs Committee:**
  - H. Approve the 2015 Frosty Fest Event Proposal.**
  - I. Approve the Filming on City Streets by Faith Innertainment Group, Inc., for the Motion Picture Entitled "Mute" – Scheduled for Saturday and Sunday, April 25 and 26, 2015.**
  - J. Approve the 2015 Cinco de Mayo Event Proposal.**
  - K. Approve School District 33 We Go Run for Charity – Scheduled for Sunday, May 3, 2015 – 5K and 10K Run/Walk and a 1 Mile Fun Run.**
- **Finance Committee:**
- **Items Not Sent to Committee:**
  - L. Concur with the Mayor's Appointment of the Following Individuals to the Strategic Plan Advisory Committee:**

<b>Doug Domeracki</b>	<b>Kurt Meissner</b>	<b>Gina Streinbrecher</b>	<b>Merle Burleigh</b>
<b>Dave Sabathne</b>	<b>Bob Kosman</b>	<b>Gladys Proa Santana</b>	<b>Drew Cali</b>
<b>Sandy Dimas</b>	<b>Donna Smith</b>	<b>Amy Guerra</b>	

**10. Reports by Committees**

**11. Unfinished Business**

**12. New Business**

- A. Proclamation: Commendation of Alderman Matthew Fuesting**
- B. Proclamation: Commendation of Alderman James Smith**

**13. Correspondence and Announcements**

**Upcoming Meetings**

<b>April 21, 2015</b>	<b>Plan Commission/ZBA (cancelled)</b>
<b>April 23, 2015</b>	<b>Finance Committee (cancelled)</b>
<b>April 27, 2015</b>	<b>Public Affairs Committee</b>
<b>April 28, 2015</b>	<b>Historical Preservation Commission</b>

**14. Mayor's Comments**

**15. 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)**

**16. Items to be Referred for Final Action from Executive Session.**

**17. Adjournment**

RESOLUTION NO. 15-R-0024

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
A CERTAIN EMPLOYMENT AGREEMENT WITH MICHAEL E. UPLEGGER –  
CHIEF OF POLICE

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a certain Employment Agreement by and between Michael E. Uplegger and the City of West Chicago, in substantially the form which is attached hereto and incorporated herein as Exhibit "A".

APPROVED this 20<sup>th</sup> day of April, 2015.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk Nancy M. Smith

**EMPLOYMENT AGREEMENT**

This Agreement, made and entered into as of the 20<sup>th</sup> day of April, 2015 by and between the City of West Chicago, an Illinois municipal corporation (sometimes hereinafter referred to as the "City") and Michael E. Uplegger (sometimes hereinafter referred to as "Uplegger").

W I T N E S S E T H

WHEREAS, the corporate authorities of the City are authorized to enter into this Agreement pursuant to the authority contained in 65ILCS 5/8 -1-7; and,

WHEREAS, the City desires to employ the services of Uplegger as the Chief of Police of the City, as provided for by the ordinances of the City; and,

WHEREAS, it is the desire of the City to provide certain benefits and to set working conditions for Uplegger; and,

WHEREAS, the purpose of this Agreement is to:

- (1) Secure and retain the services of Uplegger and to provide inducement for him to remain in such employment;
- (2) To make possible full work productivity by assuring Uplegger's morale and peace of mind with respect to future security;
- (3) Act as a deterrent against malfeasance or dishonesty for personal gain on the part of Uplegger; and,
- (4) Provide a just means of terminating Uplegger's services should such become necessary.

WHEREAS, Uplegger desires to accept employment as Chief of Police of the City upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the foregoing recitals and of the covenants and conditions hereinafter contained, the adequacy and sufficiency of which the parties hereto hereby stipulate, the parties hereto agree as follows:

Section 1. Duties

The City agrees to employ Uplegger as Chief of Police of the City for the term identified in Section 2, subject to the terms of this Agreement. Uplegger agrees to be employed as Chief of Police of the City and to perform the functions and duties of said office in accordance with the ordinances of the City, the Job Description attached as Exhibit "A" and any other resolutions, rules and regulations and policies of the City in effect as of the effective date of this Agreement and those hereafter adopted or instituted by the City as the case may be, pertaining to the duties and responsibilities of the Chief of Police, and to perform such other legally permissible and proper duties and functions as the City Administrator shall from time to time assign.

Section 2. Term

The term of this Agreement shall commence April 20, 2015, and shall terminate at midnight on April 30, 2017, unless terminated earlier, subject to the conditions provided in Section 3 of this Agreement. Nothing in this Agreement shall prevent, limit or otherwise interfere with the rights of the City to terminate the services of Uplegger at any time or the right of Uplegger to resign at any time from his position with the City, subject to the provisions set forth in Section 3 of this Agreement.

This Agreement shall automatically renew for successive periods of four (4) years unless either party provides the other party written notice of non-renewal no later than one-hundred twenty (120) days prior to the expiration of the then current term.

Section 3. Rights Upon Termination

- A. In the event Uplegger is terminated early, under this Section, by the City during the term of this Agreement, the City agrees to compensate Uplegger for three (3) months of base salary. This compensation shall be paid in one lump sum with the next regularly-scheduled payroll. Uplegger shall also receive three (3) full months of continued health and dental insurance, with the City paying the Employer portion of the premium.
- B. In the event Uplegger is terminated because of his conviction for any illegal act involving personal gain to Uplegger or involving moral turpitude, then the City shall have no obligation to pay the severance package detailed in Section 3(A) above and can immediately terminate the Agreement with no prior notice and without any further obligations other than those imposed by law.
- C. Further, in the event Uplegger shall be charged or arrested for the violation of any criminal law or statute which, in the opinion of the City Administrator, Mayor and City Council of the City would reflect unfavorably upon said City, or in any way interfere with Uplegger's ability to discharge the duties of his position, then the City may request and, upon such a request, Uplegger shall accept a leave of absence without pay pending a final determination of the criminal charges brought against Uplegger. During this unpaid leave of absence, no benefit time will accrue and Uplegger shall be responsible for paying 100% of his health and dental insurance premiums. Should Uplegger be cleared of all wrongdoing in connection therewith he shall be restored to his position and all amounts of pay pending shall be promptly paid to him on the next regularly scheduled payroll; at that same time, all benefit time that would have accrued during Uplegger's leave of absence shall be added to his bank, and Uplegger shall be reimbursed for the Employer portion of his health and dental insurance premiums.
- D. In the event the City refuses, following written notice, to comply with any provision benefiting Uplegger herein, Uplegger may at his option, be deemed to be "terminated" at the date of such refusal to comply within the meaning and context of the benefits described in Sections 3(A).

- E. Upon a recommendation by the City Administrator that Uplegger resign, and upon a majority vote of the Corporate Authorities, then Uplegger may at his option be deemed to be "terminated" as provided for herein.
- F. In the event Uplegger voluntarily resigns his position with the City before the expiration of this Agreement, then Uplegger shall give the City thirty (30) days' written notice unless such notice requirement is waived or modified by mutual written agreement between Uplegger and the City. Should Uplegger voluntarily resign without giving the advance notice required herein, he shall forfeit any accrued and unused paid vacation and floating holiday time, or compensation in lieu thereof, as of the effective date of such resignation and this contract shall be deemed void.
- G. Uplegger shall continue to serve as Chief of Police until such point in time as either Party takes formal action to the contrary. Should this Agreement not be renewed at the discretion of the City, Uplegger may at his option be deemed to be "terminated" as provided for herein.
- H. Upon separation of employment, for any reason, Uplegger shall tender to the City Administrator or his designee all of the Uplegger's access codes to the City's information technology network and passwords to any other information technology network to which Uplegger had access as Chief of Police, and all City property, including, but not limited to, his City issued uniform, City vehicle, keys, books, records, laptop computer, office equipment, etc.

Uplegger shall be allowed to keep his City-issued fire-arm upon the condition that he shall at all times comply with all laws governing the possession, control, use, sale, and lending of such fire-arm and agrees to indemnify and hold harmless the City against all claims, actions, and cause of action arising from or related to the use and misuse of such fire-arm or violations of such laws. Uplegger may also keep his badge and stars.

#### Section 4.      Salary and Benefits

- A. The City agrees to pay Uplegger for his services rendered pursuant to this Agreement at an annual base salary ("Base Salary") as set by the City Administrator in equal installments that are paid at the same time as the most frequently paid other City employees and in no less frequency than twice per month. Uplegger shall receive the same cost of living adjustments as are given to other non-union City employees. This adjustment shall occur at the same time as the non-union City employees' annual salary adjustments take effect.
- B. Except as provided for herein, Uplegger shall receive all of the same fringe benefits as may be provided by the City to non-union positions and as detailed in the City's Personnel Manual.

- C. Uplegger will continue to participate in the West Chicago Police Pension Fund.

Section 5. Performance Evaluation

- A. The City Administrator shall review and evaluate the performance of Uplegger at least once annually. If, at the time for the annual review, there is a vacancy in the position of City Administrator, the Acting City Administrator shall perform the review.
- B. Said review and evaluation shall be in accordance with specific criteria developed jointly by the City Administrator and Uplegger. Said criteria may be added to or deleted as the City Administrator may from time to time determine, in consultation with Uplegger. Further, the City Administrator shall provide Uplegger with an adequate opportunity to discuss his evaluation. Depending on the results of the evaluation, merit pay may be applicable in addition to the monetary benefits described in Section 4.
- C. The City Administrator shall define such goals and performance objectives as he determines necessary for the proper operation of the City and Police Department and in the attainment of the Mayor's and City Council's policy objectives. The City Administrator shall further establish a relative priority among those various goals and objectives, said prioritized goals and objectives to be reduced to writing. These goals and objectives shall be jointly determined and reviewed from time to time by the City Administrator and Uplegger, said determination and review to occur not less frequently than once a year. Further, the goals and objectives thus determined shall generally be attained within specified time limitations which may be defined by the annual operating and capital budgets.

Section 6. Residency

Uplegger shall not be required to reside in the City.

Section 7. Automobile and Mobile Communication Device

Due to the nature of the duties of the position, the City shall provide Uplegger a vehicle allowance in an amount determined appropriate by the City Administrator.

The City shall provide a mobile communication device to Uplegger; said device may be used for limited personal business.

Section 8. Dues and Subscriptions

Taking into account any budget constraints, the City agrees to budget and pay the professional dues and subscriptions of Uplegger necessary for his continuation and full



participation in national, regional, state and local associations and organizations necessary and desirable for his continued professional participation, growth, and advancement, and for the good of the City, as determined by the City.

Section 9. Professional Development

The City agrees to budget and pay the registration, travel, sustenance and related expenses of Uplegger to enable him to continue his professional development and pursue necessary official functions of the City.

Section 10. Notices

All notices provided for herein shall be in writing and shall be personally delivered or mailed by registered or certified United States mail, postage prepaid, return receipt requested, to the parties at the addresses given below or at such other addresses that may be specified by written notice in accordance with this paragraph:

If to the City: City Administrator  
City of West Chicago  
475 Main Street  
West Chicago, IL 60185

If to Chief of Police: Michael E. Uplegger  
39W161 Platt Place  
Geneva, IL 60134

Should Uplegger change his address, he shall notify the City within seven (7) calendar days.

Section 11. General Provisions

- A. Amendments to this Agreement shall be in writing, signed by both parties.
- B. The text herein shall constitute the entire agreement between the parties and all other oral and written past agreements and understandings between the parties are superseded by this Agreement.
- C. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Uplegger.
- D. If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

E. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

IN WITNESS WHEREOF, the City of West Chicago has caused this Agreement to be signed and executed on its behalf by its Mayor, approved as to form by the City Attorney, and the Chief of Police has signed and executed this Agreement, both in duplicate, the day and year first above written.

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Mayor Ruben Pineda

ATTEST:

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City Clerk Nancy M. Smith

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Michael E. Uplegger

**POLICE CHIEF**

**DEFINITION**

To plan, direct, manage and oversee the activities and operations of the Police Department including crime prevention, patrol operations, criminal investigations, records management, and other law enforcement efforts; to coordinate assigned activities with other city departments and outside agencies; and to provide highly responsible and complex administrative support to the City Administrator.

**SUPERVISION RECEIVED AND EXERCISED**

Receives administrative direction from the City Administrator.

Exercises direct supervision over supervisory, professional, technical and clerical staff.

**EXAMPLES OF IMPORTANT RESPONSIBILITIES AND DUTIES** *-Important responsibilities and duties may include, but are not limited to, the following:*

Assume full management responsibility for all Police Department services and activities including maintenance of law and order, protection of life and property, regulation of traffic, apprehension, arrest and detention of law violators, and maintenance of police records; recommend and administer policies and procedures.

Manage the development and implementation of Police Department goals, objectives, policies, and priorities for each assigned service area; establish, within city policy, appropriate service and staffing levels; allocate resources accordingly.

Continuously monitor and evaluate the efficiency and effectiveness of service delivery methods and procedures; assess and monitor work load, administrative and support systems, and internal reporting relationships; identify opportunities for improvement; direct the implementation of changes.

Represent the Police Department to other city departments, elected officials and outside agencies; explain, justify and defend Police Department programs, policies, and activities; negotiate and resolve sensitive, significant and controversial issues.

Train, motivate and evaluate Police Department personnel; provide or coordinate staff training; work with employees to correct deficiencies; direct personnel investigations regarding police actions; implement discipline and termination procedures.

**EXAMPLES OF IMPORTANT RESPONSIBILITIES AND DUTIES--Important responsibilities and duties may include, but are not limited to, the following**

Plan, direct and coordinate, through subordinate level managers, the Police Department's workplan; meet with management staff to identify and resolve problems; assign projects and programmatic areas of responsibility; review and evaluate work methods and procedures.

Manage and participate in the development and administration of the Police Department budget; direct the forecast of additional funds needed for staffing, equipment, materials, and supplies; direct the monitoring of and approve expenditures; direct the preparation of and implement budgetary adjustments as necessary.

Coordinate Police Department activities with those of other departments and outside agencies and organizations; provide staff assistance to the City Administrator and City Council; prepare and present staff reports and other necessary correspondence.

Participate on a variety of boards, committees and commissions; attend and participate in professional group meetings; stay abreast of new trends and innovations in the field of law enforcement.

Confer with citizens and city officials on law enforcement problems and assist in the development of innovative municipal law enforcement policies.

Attend civic, professional, service and community group meetings at schools, churches and other places of public gatherings; explain the activities and functions of the Police Department; establish favorable public relations.

Initiate internal investigations when appropriate and provide corrective action as needed.

Review and analyze reports, legislation, court cases, and related matters; prepare the initial responses for legal actions.

Serve as the Police Department's representative to print and television media; prepare and issue press releases; develop and implement policies regarding contact with the media.

Participate in labor negotiations; monitor labor contract throughout the year.

Respond to and resolve difficult and sensitive citizen inquiries and complaints regarding police services and activities.

Reviews and signs-off on all accident investigation reports.

Adheres to Early-Return-To-Work program

Participates in the safety committee activities.

Holds supervisors accountable for risk management.

Perform related duties and responsibilities as required.

## **QUALIFICATIONS**

### **Knowledge of:**

Operational characteristics, services and activities of a comprehensive municipal law enforcement program.

Organizational and management practices as applied to the analysis and evaluation of programs, policies and operational needs.

Law enforcement and crime prevention theory, principles and practices and their application to a wide variety of services and activities.

Technical and administrative phases of crime prevention and law enforcement including investigation and identification, patrol, traffic control, records management, care and custody of persons and property, and environmental protection.

Pertinent Federal, State and local laws, codes and regulations.

Use of firearms and other modern police equipment.

Modern and complex principles and practices of program development and administration.

Advanced principles and practices of municipal budget preparation and administration.

Principles and techniques of positive public relations.

Principles of supervision, training and performance evaluation.

Safe work practices.

### **Ability to:**

Provide administrative and professional leadership and direction for the Police Department.

Plan, organize, direct and coordinate the work of supervisory, professional, and technical personnel, delegate authority and responsibility.

Supervise, train and evaluate staff.

Identify and respond to community and City Council issues, concerns and needs.

Develop, implement and administer goals, objectives, and procedures for providing effective and efficient law enforcement services.

Properly interpret and make decisions in accordance with laws, regulations and policies.

Meet the physical requirements necessary to safely and effectively perform the assigned duties.

Act quickly and calmly in emergencies.

Prepare and administer a budget; allocate limited resources in a cost-effective manner.

Analyze problems; identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals.

Research, analyze, and evaluate new service delivery methods, procedures and techniques.

Prepare clear and concise administrative and financial reports.

Interpret and apply Federal, State and local policies, procedures, laws and regulations.

Communicate clearly and concisely, both orally and in writing.

Establish and maintain effective working relationships with those contacted in the course of work including city and other government officials, community groups, the general public, and media representatives.

**Experience and Training**

*Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:*

**Experience:**

Seven years of progressively responsible experience in municipal police work, including four years in an administrative capacity.

### Training:

Equivalent to a Bachelor's degree from an accredited college or university with major course work in criminal justice, police science, public or business administration or a related field.

### License or Certificate

Possession of, or ability to obtain, an appropriate, valid driver's license.

Possession of, or ability to obtain, a valid Illinois Peace Officer License.

Possession of, or ability to obtain, Firearms Owner Identification from the Illinois State Police.

### TOOLS AND EQUIPMENT USED

Police car, police radio, radar gun, handgun and other weapons as required, sidehandle baton, handcuffs, pager, first aid equipment, personal computer including word processing software.

### PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to stand; walk; use hands to finger, handle, or operate objects, controls, or tools listed above; reach with hands and arms; climb or balance; stoop, kneel, crouch, or crawl; and taste or smell.

The employee must occasionally lift and/or move more than 100 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

### WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

## WORK ENVIRONMENT

While performing the duties of this job, the employee frequently works in outside weather conditions. The employee occasionally works near moving mechanical parts; in high, precarious places; and with explosives and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, and vibration.

The noise level in the work environment is usually moderate.



CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
March 16, 2015

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance to the Flag.** Alderman Chassee 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. Belfuss, Jr., Donald F. Earley, Laura Grodoski, Alton Hallett, Sandy Dimas, Melissa Birch, John C. Smith, Mark Edwalds, Rebecca Stout, John F. Banas, and Matt Fuesting present. Aldermen James Smith and Kurt Meissner were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Keith E. Letsche, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Acting Chief of Police Mike Uplegger, Community Development Director John D. Said, and Marketing and Communications Coordinator Rosemary Mackey.

5. **Public Participation.**

**A. Proclamation: Honoring Ty Seager** – The Mayor read the Proclamation - *Honoring Ty Seager, Wheaton Academy Student-Athlete Named Gatorade Illinois Boys Soccer Player of the Year* in which the Mayor on behalf of the City Council and entire community, proclaimed admiration, esteem and best wishes to Ty Seager and congratulated him for his tremendous success in the sport of soccer, his academic accomplishments, leadership ability, and world service. The Mayor then presented the Proclamation to Ty Seager.

**B. Proclamation: National Athletic Training Month** – The Mayor read the Proclamation – *National Athletic Training Month* in which the Mayor proclaimed the month of March 2015 in West Chicago as: “*National Athletic Training Month*” and called upon the people of West Chicago to recognize and learn more about the importance of athletic training. The Mayor then presented the Proclamation to Katie Karbowski of ATI Physical Therapy.

No one else spoke during Public Participation

6. **City Council Meeting Minutes – March 2, 2015.** Alderman Banas made a motion, seconded by Alderman Dimas, to approve the minutes of March 2, 2015, with no changes. Voting Aye: Aldermen Chassee, Belfuss, Earley, Grodoski, Hallett, Dimas, Birch, John Smith, Edwalds, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

7. **Corporate Disbursement Report:** Alderman John Smith made a motion, seconded by Alderman Edwalds, to approve the March 16, 2015, Corporate Disbursement Report in the amount of \$ 630,300.66. Voting Aye: Aldermen Chassee, Belfuss, Earley, Grodoski, Hallett, Dimas, Birch, John Smith, Edwalds, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

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

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

**A. Ordinance 15-O-0010** – An Ordinance Approving a Third Amendment to the Final PUD for Wheaton Academy – 900 N. Prince Crossing Road

**B. Ordinance 15-O-0013** – An Ordinance Amending Article 5, Chapter 4, Section 4-93 of the City Code Regarding Certain Landmark and Historic District Regulations and to Appendix G, Section 9.1 Miscellaneous Planning and Zoning Fees (removed at the request of Alderman Banas and voted upon separately)

**C. Ordinance 15-O-0012** – An Ordinance Approving a Preliminary PUD for the Bluestone Single Tenant Properties Development and a Special Use for a Gas Station in Conjunction with a Final PUD for Lot 1 in the Bluestone Single Tenant Properties Development

**D. Resolution 15-R-0017** – A Resolution Approving the Bluestone Single Tenant Properties Plat of Resubdivision

**E. Resolution 15-R-0018** – A Resolution Authorizing the Mayor to Accept a Plat of Right-of-Way Dedication for a Portion of Dayton Avenue, East of Neltner Boulevard

**F. Ordinance 15-O-0011** – An Ordinance Authorizing the Vacation and Conveyance of Certain Right-of-Way – Oak Street (Portion)

Alderman Stout made a motion, seconded by Alderman Beifuss, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Earley, Grodoski, Hallett, Dimas, Birch, John Smith, Edwalds, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

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

**G. Ordinance 15-O-0004** – An Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or By Any Other Method at or Within the Specified Area of Reed-Keppler Park – 250 W. National Street

**H. Resolution 15-R-0013** – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Alaniz Landscape Group, Inc., for Landscape Maintenance Services Related to the 2015 Right-of-Way Maintenance Program (for an amount not to exceed \$117,008.00)

**I. Resolution 15-R-0014** – A Resolution Authorizing the City Administrator to Execute a Modification to Community Development Commission Agreement CD14-04 with DuPage County for the Alta Vista Gardens Roadway Rehabilitation Project

**J. Resolution 15-R-0016** – A Resolution Authorizing the Mayor to Execute a Contract Amendment No. 1 with CH2M Hill OMI for Professional Services Related to the Reconditioning of Primary Clarifier Tank No. 1 at the City's Regional Waste Water Treatment Plant

**K. Resolution 15-R-0021** – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Arborworks, LLC for Maintenance Services Related to the 2015 Monthly Brush Collection Services Program (for an amount not to exceed \$61,250.00)

Alderman Beifuss made a motion, seconded by Alderman Earley, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Earley, Grodoski, Hallett, Dimas, Birch, John Smith, Edwalds, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

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

**L. Resolution 15-R-0019** – A Resolution Authorizing the Mayor to Enter into a Contract with Houseal Lavigne Associates for Facilitation of a City-Wide Strategic Plan (for an amount not to exceed \$64,700.00)

Alderman Dimas made a motion, seconded by Alderman Chassee, to adopt the above item. Voting Aye: Aldermen Chassee, Beifuss, Earley, Grodoski, Hallett, Dimas, Birch, John Smith, Edwalds, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

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

**M. Resolution 15-R-0020** – A Resolution Approving DMMC 2015 Legislative Action Program

**N. Concur** – With the Mayor's Re-Appointment of Cheryl Waterman to the Historical Preservation Commission for a Term Ending in April 2018

Alderman Beifuss made a motion, seconded by Alderman Birch, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Earley, Grodoski, Hallett, Dimas, Birch, John Smith, Edwalds, Stout, Banas, and Fuesting. Voting Nay: 0. Motion carried.

**9. Reports by Committees.** None

**10. Unfinished Business.** None

**11. New Business.** From Item 8.B. **Ordinance 15-O-0013** – An Ordinance Amending Article 5, Chapter 4, Section 4-93 of the City Code Regarding Certain Landmark and Historic District Regulations and to Appendix G, Section 9.1 Miscellaneous Planning and Zoning Fees

Alderman Banas made a motion, seconded by Alderman Stout to adopt Ordinance 15-O-0013 An Ordinance Amending Article 5, Chapter 4, Section 4-93 of the City Code Regarding Certain Landmark and Historic District Regulations and to Appendix G, Section 9.1 Miscellaneous Planning and Zoning Fees. During discussion, Alderman Banas wished clarification. There were two sets of minutes, one from the Historical Preservation Commission and one from the Development Committee. Mayor Pineda said the ordinance is the one that denies the request of the Historical Preservation Commission.

**12. Correspondence and Announcements.**

**Upcoming Meetings**

- |                  |   |
|------------------|---|
| - March 17, 2015 | Plan Commission/Zoning Board of Appeals (cancelled) |
| - March 23, 2015 | Public Affairs Committee                            |
| - March 24 2015  | Historical Preservation Commission                  |
| - March 26, 2015 | Finance Committee (cancelled)                       |
| - April 2, 2015  | Infrastructure Committee                            |

Alderman Birch announced that the next Soup & Bread event would be held on March 26, 2015, at the American Legion from 6:00 – 8:00 p.m.

**13. Mayor's Comments.** The Mayor said the Consolidated Election will occur in a few weeks on April 7, 2015. America is a very special country where we are allowed to vote. The election coming up is a local election, and it is very important. The 14 policy makers on the City Council are picked by the community. The Mayor indicated all the Aldermen on one side of the Council chamber were up for election, except for Alderman Fuesting. Alderman Fuesting has been on the Council for 10 years and he has done a great job.

**14. Executive Session.** At 7:25 p.m., Alderman Banas made a motion, seconded by Alderman Dimas, to adjourn into executive session to discuss land acquisition [5 ILCS 120/2(c)(5) (6)] 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 – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
April 6, 2015

1. **Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 am.
2. **Pledge of Allegiance to the Flag.** Mayor Pineda 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, Donald F. Earley, James Smith, Alton Hallett, Sandy Dimas, John C. Smith, Kurt Meissner, and Rebecca Stout present. Aldermen Laura Grodoski, Mark Edwalds, John F. Banas, James E. Beifuss Jr., Melissa Birch, and Matt Fuesting were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Patrick K. Bond, City Administrator Michael L. Guttman, and Administrative Services Director Linda Martin.

**5. Corporate Disbursement Report.** Alderman John Smith made a motion, seconded by Alderman Meissner, to approve the April 6, 2015, Corporate Disbursement Report in the amount of \$ 550,029.20. Voting Aye: Aldermen Chassee, Earley, James Smith, Hallett, Dimas, John Smith, Meissner, and Stout. Voting Nay: 0. Motion carried.

**6. Correspondence and Announcements:**

Upcoming Meetings

- |                  |   |
|------------------|---|
| - April 7, 2015  | Plan Commission/Zoning Board of Appeals (cancelled) |
| - April 13, 2015 | Development Committee                               |

The following person spoke:

Doug Domeracki, Superintendent, West Chicago Community High School, West Chicago, invited everyone to a Community Conversation on April 25, 2015, at the high school to discuss how the community sees the school, what's going well, and how improvements can be made. He also spoke of the Chrome Books all the students will receive and the need for about 8% of the student population to have access to the internet.

**7. Executive Session.** At 7:05 am, Alderman Dimas made a motion, seconded by Alderman John Smith, to adjourn into executive session to discuss litigation [5 ILCS 120/2(c)(11)], personnel matters [5 ILCS 120/2(c)(1)], and review of Official Record [5 ILCS 120/2(c)(21)]. Motion was carried by voice vote.

Minutes for the executive session are filed separately.

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

**15. Adjournment.** See above.

Respectfully submitted,



Nancy M. Smith  
City Clerk

**CITY OF WEST CHICAGO****CORPORATE DISBURSEMENT REPORT**

April 20, 2015

OPERATING ACCOUNT	\$	1,153,510.54
FUNDED BY:		-----
GENERAL FUND	\$	300,013.69
CAPITAL EQUIPMENT REPLACEMENT	\$	4,412.00
SEWER FUND	\$	437,589.80
WATER FUND	\$	20,344.57
CAPITAL PROJECTS FUND	\$	369,000.48
MISCELLANEOUS DEPOSITS	\$	22,000.00
COMMUTER PARKING FUND	\$	150.00

APPROVED BY THE CITY COUNCIL ON:

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

SELECTION CRITERIA: transact.batch='G268' and transact.ck\_date='20150420 00:00:00.000'  
 ACCOUNTING PERIOD: 4/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	73196	04/20/15	13637 A.R.S. HVAC SUPPLY, INC	063447	INVOICE 2756	0.00	8.94
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	010924	OFFICE SUPPLIES PER OR	0.00	66.37
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	053443	OFFICE SUPPLIES PER OR	0.00	90.68
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	063447	OFFICE SUPPLIES PER OR	0.00	90.67
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	063448	OFFICE SUPPLIES PER OR	0.00	66.37
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	010510	MARCH INVOICES	0.00	116.49
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	063447	MARCH INVOICES	0.00	116.50
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	053443	MARCH INVOICES	0.00	116.84
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	010210	MARCH INVOICES	0.00	44.85
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	011028	MARCH INVOICES	0.00	23.15
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	011029	MARCH INVOICES	0.00	43.15
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	010924	ORDER NO. 24181	0.00	21.34
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	053443	ORDER NO. 24181	0.00	200.05
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	063447	ORDER NO. 24181	0.00	211.39
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	063448	ORDER NO. 24181	0.00	62.87
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	010510	COPY PAPER	0.00	119.43
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	053443	COPY PAPER	0.00	119.43
105100	73197	04/20/15	12617 ACCURATE OFFICE SUPPLY	063447	COPY PAPER	0.00	119.44
TOTAL CHECK						0.00	1,629.02
105100	73198	04/20/15	14200 ALI, RIYAS	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73199	04/20/15	14206 ALVAREZ, GUADALUPE	0100	P-TICKET REFUND	0.00	50.00
105100	73200	04/20/15	13673 AMERICAN RED CROSS - HEA	010501	ADULT AND CHILD CPR/AE	0.00	171.00
105100	73201	04/20/15	13836 ARLINGTON POWER EQUIPMEN	010925	SEAL GREAS PER INVOICE	0.00	19.41
105100	73202	04/20/15	13471 AUTO TRUCK GROUP	043439	WEATHER GUARD CAB GUAR	0.00	480.00
105100	73202	04/20/15	13471 AUTO TRUCK GROUP	043439	TOMMY GATE 1300# CAPAC	0.00	3,052.00
TOTAL CHECK						0.00	3,532.00
105100	73203	04/20/15	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	73203	04/20/15	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113712 F	0.00	200.00
105100	73203	04/20/15	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113700 F	0.00	300.00
105100	73203	04/20/15	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW #1113713 F	0.00	895.50
TOTAL CHECK						0.00	15,770.50
105100	73204	04/20/15	12712 BARNES & THORNBURG, LLP	010110	CORRECT CODE PROF SERV	0.00	1,490.10
105100	73204	04/20/15	12712 BARNES & THORNBURG, LLP	053442	PROFESSIONAL SERVICES	0.00	185.50
TOTAL CHECK						0.00	1,675.60
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	2,107.00
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00	293.00
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00	707.39
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	010910	PROFESSIONAL SERVICES	0.00	225.00
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	2,630.00
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	259.00
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	053443	PROFESSIONAL SERVICES	0.00	293.00
105100	73205	04/20/15	7994 BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	294.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: transact.batch='G268' and transact.ck\_date='20150420 00:00:00.000'  
 ACCOUNTING PERIOD: 4/15

FUND - 40 - OPERATING FUND

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TOTAL CHECK						0.00	7,058.39
105100	73206	04/20/15	5759	CADENCE OCCUPATIONAL HEA 010501	SCREENINGS - SS 6085,	0.00	514.47
105100	73206	04/20/15	5759	CADENCE OCCUPATIONAL HEA 010501	SCREENINGS - SS 6085,	0.00	591.56
105100	73206	04/20/15	5759	CADENCE OCCUPATIONAL HEA 010501	SCREENINGS - SS 6085,	0.00	129.00
105100	73206	04/20/15	5759	CADENCE OCCUPATIONAL HEA 010924	SCREENINGS - SS 6085,	0.00	79.20
105100	73206	04/20/15	5759	CADENCE OCCUPATIONAL HEA 063447	SCREENINGS - SS 6085,	0.00	150.00
TOTAL CHECK						0.00	1,464.23
105100	73207	04/20/15	12268	CALL ONE 01	SVC 4/15-5/14/15	0.00	22,459.05
105100	73208	04/20/15	6441	CANON BUSINESS SOLUTIONS 063448	INVOICE 4015543690	0.00	19.42
105100	73208	04/20/15	6441	CANON BUSINESS SOLUTIONS 063448	INVOICE 4015546729	0.00	156.94
TOTAL CHECK						0.00	176.36
105100	73209	04/20/15	294	CARQUEST AUTO PARTS 010925	MIN LAP AND ENGINE DE	0.00	60.98
105100	73210	04/20/15	12368	CDS OFFICE TECHNOLOGIES 043439	PANASONIC GFORCE SENSO	0.00	880.00
105100	73210	04/20/15	12368	CDS OFFICE TECHNOLOGIES 010613	ARBITRATOR 360 S/W MAI	0.00	3,910.00
TOTAL CHECK						0.00	4,790.00
105100	73211	04/20/15	1843	CEMETERY MANAGEMENT, INC 010923	CORRECT CODE FOR INTER	0.00	725.00
105100	73212	04/20/15	4101	CHICAGO COMMUNICATIONS L 010613	INVOICE 270574	0.00	15.98
105100	73212	04/20/15	4101	CHICAGO COMMUNICATIONS L 010613	INVOICE 270762	0.00	332.00
105100	73212	04/20/15	4101	CHICAGO COMMUNICATIONS L 010613	INVOICE 270923	0.00	15.98
TOTAL CHECK						0.00	363.96
105100	73213	04/20/15	12972	CHICAGOLAND PAVING CONTR 083453	2014 FOREST AVENUE ROA	0.00	192,748.84
105100	73213	04/20/15	12972	CHICAGOLAND PAVING CONTR 083453	2014 PEARL ROAD ACCESS	0.00	86,314.05
TOTAL CHECK						0.00	279,062.89
105100	73214	04/20/15	12380	CINTAS CORPORATION 063448	1400 HAWTHORNE LANE	0.00	14.06
105100	73214	04/20/15	12380	CINTAS CORPORATION 010921	475 MAIN STREET	0.00	17.97
105100	73214	04/20/15	12380	CINTAS CORPORATION 010921	325 SPENCER	0.00	16.60
105100	73214	04/20/15	12380	CINTAS CORPORATION 010921	412 BLAKELY	0.00	8.85
105100	73214	04/20/15	12380	CINTAS CORPORATION 010921	135 W GRANDLAKE	0.00	12.54
105100	73214	04/20/15	12380	CINTAS CORPORATION 063448	1400 HAWTHORNE LANE	0.00	9.37
105100	73214	04/20/15	12380	CINTAS CORPORATION 010921	475 MAIN STREET	0.00	14.29
105100	73214	04/20/15	12380	CINTAS CORPORATION 010921	325 SPENCER	0.00	11.06
105100	73214	04/20/15	12380	CINTAS CORPORATION 010921	412 BLAKELY	0.00	5.90
105100	73214	04/20/15	12380	CINTAS CORPORATION 010921	135 W GRANDLAKE	0.00	8.36
TOTAL CHECK						0.00	119.00
105100	73215	04/20/15	11643	CLIFFORD-WALD 010504	2 YEAR HARDWARE MAINTE	0.00	2,249.00
105100	73216	04/20/15	9760	CLOSED CIRCUIT INNOVATIO 010613	INVOICE WESTCHG MAY	0.00	625.00
105100	73217	04/20/15	151	COMED 010926	SVC 3/3-4/1/15	0.00	6,363.91
105100	73218	04/20/15	13783	CONRAD POLYGRAPH, INC 010501	POLYGRAPH SERVICES, 3/	0.00	320.00

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	73219	04/20/15	11856 CONTINENTAL CARBONIC, IN	063448	2015 DELIVERY OF LIQUI	0.00	2,436.50
105100	73220	04/20/15	13002 COOLERSMART	010613	INVOICE 16339495	0.00	135.00
105100	73221	04/20/15	4175 DU-COMM	010613	INVOICE 15461	0.00	130,030.25
105100	73222	04/20/15	14202 DZIEDZIC, MICHAEL	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73223	04/20/15	14201 EDWARDS, ROBERT	28	LETTER OF INTENT REFUN	0.00	3,000.00
105100	73224	04/20/15	13958 ELITE DOCUMENT SOLUTIONS	011029	HP LF TONER CARTRIDGE-	0.00	148.99
105100	73225	04/20/15	12845 EMERGENCY TELEPHONE SYST	010613	INVOICE 15-123	0.00	2,767.22
105100	73226	04/20/15	273 EMERGENT SAFETY SUPPLY	063447	INVOICE 1902571170	0.00	35.71
105100	73226	04/20/15	273 EMERGENT SAFETY SUPPLY	063447	INVOICE 1902571398	0.00	47.31
105100	73226	04/20/15	273 EMERGENT SAFETY SUPPLY	063447	INVOICE 1902571261	0.00	412.85
105100	73226	04/20/15	273 EMERGENT SAFETY SUPPLY	063447	INVOICE 1902571572	0.00	25.14
TOTAL CHECK						0.00	521.01
105100	73227	04/20/15	11661 EXPERT LOCK & SAFE, INC.	010921	INVOICE 78772	0.00	219.50
105100	73228	04/20/15	11074 FIREGROUND SUPPLY, INC.	010613	INVOICE 13958	0.00	231.25
105100	73228	04/20/15	11074 FIREGROUND SUPPLY, INC.	010613	INVOICE 13991	0.00	1,079.50
105100	73228	04/20/15	11074 FIREGROUND SUPPLY, INC.	010613	INVOICE 14016	0.00	1,109.00
TOTAL CHECK						0.00	2,419.75
105100	73229	04/20/15	10505 GILBARCO INC.	010924	INVOICE 05202196-05202	0.00	153.00
105100	73230	04/20/15	12567 GE CAPITAL	010510	RICOH COPIER S/N M5778	0.00	116.00
105100	73230	04/20/15	12567 GE CAPITAL	053443	RICOH COPIER S/N M5778	0.00	87.00
105100	73230	04/20/15	12567 GE CAPITAL	063447	RICOH COPIER S/N M5778	0.00	87.00
TOTAL CHECK						0.00	290.00
105100	73231	04/20/15	12853 GOLDSTINE, SKRODZKI, RUS	010501	ARBITRATION, EMPLOYMEN	0.00	1,050.00
105100	73231	04/20/15	12853 GOLDSTINE, SKRODZKI, RUS	010613	ARBITRATION, EMPLOYMEN	0.00	1,050.00
105100	73231	04/20/15	12853 GOLDSTINE, SKRODZKI, RUS	010501	ARBITRATION, EMPLOYMEN	0.00	116.66
105100	73231	04/20/15	12853 GOLDSTINE, SKRODZKI, RUS	053443	ARBITRATION, EMPLOYMEN	0.00	116.67
105100	73231	04/20/15	12853 GOLDSTINE, SKRODZKI, RUS	063447	ARBITRATION, EMPLOYMEN	0.00	116.67
TOTAL CHECK						0.00	2,450.00
105100	73232	04/20/15	2013 GRAINGER	010924	BACKPACK SPRAYER	0.00	132.34
105100	73232	04/20/15	2013 GRAINGER	010926	LABEL CARTRIDGE	0.00	176.00
105100	73232	04/20/15	2013 GRAINGER	010921	HANG/STACK BIN	0.00	99.00
105100	73232	04/20/15	2013 GRAINGER	010921	HANG/STACK BIN	0.00	49.08
TOTAL CHECK						0.00	456.42
105100	73233	04/20/15	6900 GROOT INDUSTRIES, INC.	0100	PAYMENT COLLECTED ON G	0.00	190.47
105100	73234	04/20/15	9874 MICHAEL GUTTMAN	010208	CREDIT CARD PAYMENT FO	0.00	225.00
105100	73235	04/20/15	2810 HD SUPPLY WATERWORKS, LT	063447	PARTS	0.00	290.34



SELECTION CRITERIA: transact.batch='G268' and transact.ck\_date='20150420 00:00:00.000'  
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV-----	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	73236	04/20/15	11307 HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	114.90	
105100	73237	04/20/15	5861 HINCKLEY SPRING WATER CO	010110	WATER	0.00	103.36	
105100	73238	04/20/15	4836 ILLINOIS MUNICIPAL LEAGU	010613	2015 POLICE DEADLY FOR	0.00	315.00	
105100	73239	04/20/15	5622 ILLINOIS PAPER CO	010510	CONTRACT BASE RATE CHA	0.00	17.27	
105100	73239	04/20/15	5622 ILLINOIS PAPER CO	053443	CONTRACT BASE RATE CHA	0.00	12.95	
105100	73239	04/20/15	5622 ILLINOIS PAPER CO	063447	CONTRACT BASE RATE CHA	0.00	12.95	
TOTAL CHECK							0.00	43.17
105100	73240	04/20/15	9301 INTERACT BUSINESS PRODUC	010921	KYOCERA BLACK/WHITE CO	0.00	4.37	
105100	73240	04/20/15	9301 INTERACT BUSINESS PRODUC	010925	KYOCERA BLACK/WHITE CO	0.00	2.53	
TOTAL CHECK							0.00	6.90
105100	73241	04/20/15	14122 IT SAVVY, LLC	010613	INVOICE 783796	0.00	46.90	
105100	73241	04/20/15	14122 IT SAVVY, LLC	010503	TOSHIBA FAX BOARD	0.00	945.00	
105100	73241	04/20/15	14122 IT SAVVY, LLC	010503	STUDIO 477 SL TOSHIBA	0.00	2,550.00	
105100	73241	04/20/15	14122 IT SAVVY, LLC	010503	STUDIO 287 CSL TOSHIBA	0.00	1,479.00	
TOTAL CHECK							0.00	5,020.90
105100	73242	04/20/15	11559 J.G. UNIFORMS, INC.	010613	INVOICE 36665	0.00	142.64	
105100	73242	04/20/15	11559 J.G. UNIFORMS, INC.	010613	INVOICE 36680	0.00	132.00	
TOTAL CHECK							0.00	274.64
105100	73243	04/20/15	14204 JENNIFER RODRIGUEZ	28	LOI REFUND - CE1410005	0.00	1,500.00	
105100	73244	04/20/15	11134 JUST SAFETY, LTD.	010613	INVOICE 23949	0.00	48.35	
105100	73244	04/20/15	11134 JUST SAFETY, LTD.	063447	FIRST AIDE SERVICES	0.00	68.95	
TOTAL CHECK							0.00	117.30
105100	73245	04/20/15	2298 LANGUAGE LINE SERVICES,	010613	SVC MARCH 2015	0.00	174.42	
105100	73246	04/20/15	14185 LASER LABS, INC	010613	MODEL 100 TINT METER	0.00	248.00	
105100	73247	04/20/15	11340 LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	0.00	200.00	
105100	73247	04/20/15	11340 LAW OFFICES OF JOHN Z TO	010613	CONTEST BY MAIL ADMIN	0.00	200.00	
TOTAL CHECK							0.00	400.00
105100	73248	04/20/15	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE 1088361-201503	0.00	379.80	
105100	73249	04/20/15	5215 LYNN PEAVEY COMPANY	010613	INVOICE 301501	0.00	73.00	
105100	73250	04/20/15	14205 MAHENDRA PATEL	28	LOI REFUND FOR 413 POS	0.00	1,500.00	
105100	73251	04/20/15	13108 MANUSOS GENERAL CONTRACT	053443	LIFT STATION #3 IMPROV	0.00	207,657.00	
105100	73252	04/20/15	8248 MARQUARDT & BELMONTE P.C	011029	ADJUDICATION PREPARATI	0.00	862.70	
105100	73252	04/20/15	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE 7044	0.00	3,425.00	
105100	73252	04/20/15	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE 7043	0.00	3,776.36	
TOTAL CHECK							0.00	8,064.06

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 04/16/15  
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CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G268' and transact.ck\_date='20150420 00:00:00.000'  
 ACCOUNTING PERIOD: 4/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73253	04/20/15	231 MC MASTER-CARR SUPPLY CO	063448	AC EQUIPMENT COOL FAN	0.00	143.88
105100	73254	04/20/15	5000 MEADE ELECTRIC COMPANY,	010926	MARCH 2015 BILLING	0.00	206.00
105100	73255	04/20/15	6601 MENARDS	010926	MARCH INVOICES	0.00	23.45
105100	73255	04/20/15	6601 MENARDS	010613	MARCH INVOICES	0.00	76.52
105100	73255	04/20/15	6601 MENARDS	010924	MARCH INVOICES	0.00	672.97
105100	73255	04/20/15	6601 MENARDS	010921	MARCH INVOICES	0.00	792.10
105100	73255	04/20/15	6601 MENARDS	053443	MARCH INVOICES	0.00	66.97
105100	73255	04/20/15	6601 MENARDS	053443	MARCH INVOICES	0.00	147.94
105100	73255	04/20/15	6601 MENARDS	063447	MARCH INVOICES	0.00	295.38
105100	73255	04/20/15	6601 MENARDS	010613	MARCH INVOICES	0.00	5.76
105100	73255	04/20/15	6601 MENARDS	010613	MARCH INVOICES	0.00	39.99
105100	73255	04/20/15	6601 MENARDS	083453	MARCH INVOICES	0.00	117.09
105100	73255	04/20/15	6601 MENARDS	053443	MARCH INVOICES	0.00	147.45
105100	73255	04/20/15	6601 MENARDS	063448	MARCH INVOICES	0.00	14.39
105100	73255	04/20/15	6601 MENARDS	063447	MARCH INVOICES	0.00	202.02
105100	73255	04/20/15	6601 MENARDS	063448	MARCH INVOICES	0.00	95.20
105100	73255	04/20/15	6601 MENARDS	010613	MARCH INVOICES	0.00	4.68
105100	73255	04/20/15	6601 MENARDS	053443	MARCH INVOICES	0.00	70.29
TOTAL CHECK						0.00	2,772.20
105100	73256	04/20/15	2263 METROPOLITAN PUMP COMPAN	053443	SUMP PUMP REPAIR PER Q	0.00	2,056.00
105100	73257	04/20/15	10925 MISSISSIPPI LIME COMPANY	063448	2015 DELIVERY OF ROTAR	0.00	3,865.25
105100	73258	04/20/15	12823 MUNICIPAL MANAGEMENT, LL	010925	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	73258	04/20/15	12823 MUNICIPAL MANAGEMENT, LL	010926	VEHICLE MAINTENANCE AN	0.00	10,989.40
105100	73258	04/20/15	12823 MUNICIPAL MANAGEMENT, LL	053443	VEHICLE MAINTENANCE AN	0.00	7,326.27
105100	73258	04/20/15	12823 MUNICIPAL MANAGEMENT, LL	063447	VEHICLE MAINTENANCE AN	0.00	7,326.26
TOTAL CHECK						0.00	36,631.33
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 010921	MARCH INVOICES	0.00	122.61
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 010925	MARCH INVOICES	0.00	28.88
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 010924	MARCH INVOICES	0.00	51.67
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 053443	MARCH INVOICES	0.00	85.20
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 010925	MARCH INVOICES	0.00	75.35
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 053443	MARCH INVOICES	0.00	39.96
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 063448	MARCH INVOICES	0.00	30.59
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 063448	MARCH INVOICES	0.00	30.58
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 063447	MARCH INVOICES	0.00	21.99
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 083453	MARCH INVOICES	0.00	10.04
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 063447	MARCH INVOICES	0.00	4.68
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 063447	MARCH INVOICES	0.00	24.72
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 010613	MARCH INVOICES	0.00	17.91
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 010503	MARCH INVOICES	0.00	41.37
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 053443	MARCH INVOICES	0.00	2.16
105100	73259	04/20/15	244 MURPHY ACE HARDWARE	2400 063447	MARCH INVOICES	0.00	7.64
TOTAL CHECK						0.00	595.35
105100	73260	04/20/15	13994 NALCO CROSSBOW WATER	063448	CARBON EXCHANGE - INVO	0.00	169.61

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

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SELECTION CRITERIA: transact.batch='G268' and transact.ck\_date='20150420 00:00:00.000'  
 ACCOUNTING PERIOD: 4/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73261	04/20/15	4735 NAPPA AUTO PARTS	010925	ROCKER LED BLACK	0.00	17.38
105100	73261	04/20/15	4735 NAPPA AUTO PARTS	010925	FUSE HOLDER	0.00	8.48
TOTAL CHECK						0.00	25.86
105100	73262	04/20/15	4870 NEENAH FOUNDRY	063447	ADJUSTING RING	0.00	140.50
105100	73262	04/20/15	4870 NEENAH FOUNDRY	053443	ADJUSTING RING	0.00	140.50
TOTAL CHECK						0.00	281.00
105100	73263	04/20/15	250 NORTHERN ILLINOIS GAS	053443	SVC 3/4-4/2/15	0.00	142.26
105100	73263	04/20/15	250 NORTHERN ILLINOIS GAS	063447	SVC 3/4-4/2/15	0.00	31.44
105100	73263	04/20/15	250 NORTHERN ILLINOIS GAS	010921	SVC 3/4-4/2/15	0.00	81.25
TOTAL CHECK						0.00	254.95
105100	73264	04/20/15	11410 NIPAS	010613	INVOICE 10125	0.00	1,911.10
105100	73265	04/20/15	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE 193904	0.00	4,085.00
105100	73266	04/20/15	12105 OPERATIONS MANAGEMENT IN	053442	WWTP MANAGEMENT ASSIST	0.00	214,337.25
105100	73267	04/20/15	13550 ORIZABA, ROGELIO	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73268	04/20/15	3739 PADDOCK PUBLICATIONS	083453	A EUGENE RENNELS BRIDG	0.00	135.70
105100	73268	04/20/15	3739 PADDOCK PUBLICATIONS	083453	A EUGENE RENNELS BRIDG	0.00	136.85
TOTAL CHECK						0.00	272.55
105100	73269	04/20/15	13137 PARAGON MICRO	010503	LAP TOP & DESKTOPS	0.00	41,726.38
105100	73270	04/20/15	14199 PAVONE, MICHAEL	28	LETTER OF INTENT REFUN	0.00	1,500.00
105100	73271	04/20/15	3218 PJ'S CAMERA & PHOTO	010613	INVOICE 12837	0.00	128.00
105100	73272	04/20/15	4450 RESERVE ACCOUNT	010510	REFILL POSTAGE METER -	0.00	750.00
105100	73272	04/20/15	4450 RESERVE ACCOUNT	053443	REFILL POSTAGE METER -	0.00	300.00
105100	73272	04/20/15	4450 RESERVE ACCOUNT	063447	REFILL POSTAGE METER -	0.00	300.00
105100	73272	04/20/15	4450 RESERVE ACCOUNT	433476	REFILL POSTAGE METER -	0.00	150.00
TOTAL CHECK						0.00	1,500.00
105100	73273	04/20/15	7797 R J LIPSCOMB ENGINEERING	010921	INVOICE 155836	0.00	200.00
105100	73274	04/20/15	13008 RIGLER, LARRY	063447	CDL REIMBURSEMENT	0.00	60.00
105100	73275	04/20/15	12229 RJN GROUP, INC.	053443	2014 SANITARY SEWER EV	0.00	3,380.00
105100	73276	04/20/15	9700 SAM'S CLUB/GECF	010613	MARCH CHARGES	0.00	90.34
105100	73276	04/20/15	9700 SAM'S CLUB/GECF	010616	MEMBERSHIP ANNUAL	0.00	45.00
105100	73276	04/20/15	9700 SAM'S CLUB/GECF	010613	MARCH CHARGES	0.00	24.68
105100	73276	04/20/15	9700 SAM'S CLUB/GECF	010110	MEMBERSHIP FEES	0.00	45.00
105100	73276	04/20/15	9700 SAM'S CLUB/GECF	063447	MEMBERSHIP FEES	0.00	45.00
TOTAL CHECK						0.00	250.02
105100	73277	04/20/15	10201 GLORIA SIOLIDIS	010613	TRANSCRIPTION OF INTER	0.00	670.00

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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: transact.batch='G268' and transact.ck\_date='20150420 00:00:00.000'  
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	73278	04/20/15	12709 SPRINT	010613	SVC 3/6-4/5/15	0.00	459.74
105100	73278	04/20/15	12709 SPRINT	010921	SVC 2/24-3/23/15	0.00	78.22
105100	73278	04/20/15	12709 SPRINT	053443	SVC 2/24-3/23/15	0.00	134.30
105100	73278	04/20/15	12709 SPRINT	010924	SVC 2/24-3/23/15	0.00	273.72
105100	73278	04/20/15	12709 SPRINT	063447	SVC 2/24-3/23/15	0.00	290.30
105100	73278	04/20/15	12709 SPRINT	063448	SVC 2/24-3/23/15	0.00	240.06
TOTAL CHECK						0.00	1,476.34
105100	73279	04/20/15	6049 STANARD & ASSOCIATES	010501	PERSONALITY EVALS 3/5	0.00	1,185.00
105100	73280	04/20/15	12708 STERICYCLE, INC	010613	INVOICE 360951	0.00	481.50
105100	73281	04/20/15	12919 STEVE PIPER & SONS, INC.	083453	PO#80243-2015 FORESTR	0.00	6,710.00
105100	73282	04/20/15	1762 SUBURBAN LABORATORIES, I	063447	INVOICE 121485	0.00	99.00
105100	73283	04/20/15	14181 SUNRISE HITEK GROUP, LLC	010504	IGEAR FLIP TURN KEYBOA	0.00	129.00
105100	73283	04/20/15	14181 SUNRISE HITEK GROUP, LLC	010504	SHIPPING FOR IGEAR CAS	0.00	15.00
TOTAL CHECK						0.00	144.00
105100	73284	04/20/15	5706 SUPERIOR POWER WASHING I	010613	INVOICE 2885	0.00	210.00
105100	73285	04/20/15	14182 TEAMINTEL, LLC	010613	SM750 HYPERFIRE CAPTUR	0.00	619.00
105100	73285	04/20/15	14182 TEAMINTEL, LLC	010613	SC 950 HYPERFIRE COVER	0.00	1,238.00
TOTAL CHECK						0.00	1,857.00
105100	73286	04/20/15	11730 TECHNIVISTA, INC.	010208	2015 WEBSITE MAINTENAN	0.00	850.00
105100	73287	04/20/15	9209 THIRD MILLENNIUM ASSOCIA	053443	DISTRICT 02A LATE BILL	0.00	169.13
105100	73287	04/20/15	9209 THIRD MILLENNIUM ASSOCIA	063447	DISTRICT 02A LATE BILL	0.00	169.13
TOTAL CHECK						0.00	338.26
105100	73288	04/20/15	12102 THOMAS ENGINEERING GROUP	083453	CONTRACT YEAR 2015 PRO	0.00	82,507.91
105100	73289	04/20/15	3349 TRAFFIC CONTROL AND PROT	083453	DRIVE CAP FOR 2" ANCH	0.00	95.00
105100	73289	04/20/15	3349 TRAFFIC CONTROL AND PROT	083453	ALUM DRIVE RIVET /WAS	0.00	225.00
TOTAL CHECK						0.00	320.00
105100	73290	04/20/15	2027 TRANS UNION CORPORATION	010613	INVOICE 03500657	0.00	87.11
105100	73291	04/20/15	4406 U.S.A. BLUEBOOK	063447	INTERNET OFFICE SERIE	0.00	204.45
105100	73292	04/20/15	5059 VALLEY LOCK SERVICE	010613	KEYS	0.00	23.98
105100	73293	04/20/15	4207 VERIZON WIRELESS	053443	SVC 2/24-3/23/15	0.00	19.00
105100	73293	04/20/15	4207 VERIZON WIRELESS	063447	SVC 2/24-3/23/15	0.00	19.01
105100	73293	04/20/15	4207 VERIZON WIRELESS	011029	SVC 2/24-3/23/15	0.00	114.11
105100	73293	04/20/15	4207 VERIZON WIRELESS	010510	SVC 2/24-3/23/15	0.00	38.01
105100	73293	04/20/15	4207 VERIZON WIRELESS	010613	SVC 2/24-3/23/15	0.00	114.07
105100	73293	04/20/15	4207 VERIZON WIRELESS	010210	SVC 2/24-3/23/15	0.00	62.18
105100	73293	04/20/15	4207 VERIZON WIRELESS	010613	SVC 2/24-3/23/15	0.00	751.26

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

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 ACCTPA21

SELECTION CRITERIA: transact.batch='G268' and transact.ck\_date='20150420 00:00:00.000'  
 ACCOUNTING PERIOD: 4/15

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	73293	04/20/15	4207	VERIZON WIRELESS	010501	SVC 2/24-3/23/15	0.00 62.18
105100	73293	04/20/15	4207	VERIZON WIRELESS	010510	SVC 2/24-3/23/15	0.00 62.18
105100	73293	04/20/15	4207	VERIZON WIRELESS	011029	SVC 2/24-3/23/15	0.00 192.30
105100	73293	04/20/15	4207	VERIZON WIRELESS	010208	SVC 2/24-3/23/15	0.00 62.18
105100	73293	04/20/15	4207	VERIZON WIRELESS	010613	SVC 3/7-46/15	0.00 1,017.54
105100	73293	04/20/15	4207	VERIZON WIRELESS	010616	SVC 3/7-46/15	0.00 76.02
105100	73293	04/20/15	4207	VERIZON WIRELESS	010210	SVC 3/7-46/15	0.00 38.01
105100	73293	04/20/15	4207	VERIZON WIRELESS	010510	SVC 3/7-46/15	0.00 38.01
105100	73293	04/20/15	4207	VERIZON WIRELESS	010502	SVC 3/7-46/15	0.00 38.01
105100	73293	04/20/15	4207	VERIZON WIRELESS	010503	SVC 3/7-46/15	0.00 144.46
TOTAL CHECK						0.00	2,848.53
105100	73294	04/20/15	12613	VIKING CHEMICAL COMPANY	063448	2015 DELIVERY OF HYDRO	0.00 1,514.10
105100	73295	04/20/15	11115	WELCH BROTHERS, INC.	063447	ADJUSTING RING	0.00 146.00
105100	73295	04/20/15	11115	WELCH BROTHERS, INC.	053443	ADJUSTING RING	0.00 146.00
TOTAL CHECK						0.00	292.00
105100	73296	04/20/15	14203	WILLIAMS, TAD	28	REFUND OF STREET PATCH	0.00 10,000.00
105100	73297	04/20/15	5885	CHRISTOPHER WOODILL	010614	REIMBURSEMENT FOR OWN	0.00 279.00
105100	73298	04/20/15	11453	YVONNE L MASTROGIOVANNI	010613	REIMBURSEMENT FOR OWN	0.00 140.49
TOTAL CASH ACCOUNT						0.00	1,153,510.54
TOTAL FUND						0.00	1,153,510.54
TOTAL REPORT						0.00	1,153,510.54

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
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CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

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 ACCTPAY1  
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SELECTION CRITERIA: payable.due\_date='20150420 00:00:00.000'  
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	226900	SUSPENSE	12268	CALL ONE		101074000000G268	0.00	22459.05
TOTAL GENERAL FUND							0.00	22459.05
0100	354000	ORDINANCE VIOLAT	14206	ALVAREZ, GUADALUPE	00080839-01	REFUND #0405G268	0.00	50.00
0100	389000	OTHER MISCELLANE	6900	GROOT INDUSTRIES, INC	00080843-01	105 S AURORAG268	0.00	190.47
TOTAL GENERAL FUND REVENUES							0.00	240.47
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00080796-01	14629:14635 G268	0.00	250.00
010110	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00080820-02	1767204 G268	0.00	1490.10
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00080796-01	14629:14635 G268	0.00	2107.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00080821-01	257537704021G268	0.00	103.36
010110	4720	OTHER CHARGES	9700	SAM'S CLUB/GECF		MARCH-15 G268	0.00	45.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	3995.46
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G268	0.00	62.18
010208	4212	ADVERTISING	9874	MICHAEL GUTTMAN	00080788-01	3CMA-REIMBURG268	0.00	225.00
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00080398-01	WC150406 G268	0.00	850.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	1137.18
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G268	0.00	62.18
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G268	0.00	38.01
010210	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH INVOICG268	0.00	44.85
TOTAL CITY ADMIN-ADMIN							0.00	145.04
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00079213-01	F0315032 G268	0.00	114.90
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00080784-01	123703 G268	0.00	1050.00
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00080784-01	123704 G268	0.00	116.66
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00080796-01	14629:14635 G268	0.00	293.00
010501	4108	EMPLOYMENT EXAMS	13783	CONRAD POLYGRAPH, INC	00080782-01	1624 G268	0.00	320.00
010501	4108	EMPLOYMENT EXAMS	5759	CADENCE OCCUPATIONAL	00080786-01	167073 G268	0.00	514.47
010501	4108	EMPLOYMENT EXAMS	5759	CADENCE OCCUPATIONAL	00080786-01	167086 G268	0.00	591.56
010501	4108	EMPLOYMENT EXAMS	6049	STANARD & ASSOCIATES	00080781-01	SA000027896 G268	0.00	1185.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141 G268	0.00	62.18
010501	4674	SAFETY BUDGET	13673	AMERICAN RED CROSS -	00080783-01	10357992 G268	0.00	171.00
010501	4674	SAFETY BUDGET	5759	CADENCE OCCUPATIONAL	00080786-01	167591 G268	0.00	129.00
TOTAL ADMIN SERVICES-HR							0.00	4547.77
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G268	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	38.01
010503	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G268	0.00	144.46
010503	4600	COMPUTER/OFFICE	14122	IT SAVVY, LLC	00080677-01	784958 G268	0.00	945.00

SELECTION CRITERIA: payable.due\_date='20150420 00:00:00.000'  
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010503	4600	COMPUTER/OFFICE	244 MURPHY ACE HARDWARE 2		MARCH	G268	0.00	41.37
010503	4812	MIS REPLACEMENT	13137 PARAGON MICRO	00080639-01	612855	G268	0.00	41726.38
010503	4812	MIS REPLACEMENT	14122 IT SAVVY, LLC	00080442-01	784956	G268	0.00	2550.00
010503	4812	MIS REPLACEMENT	14122 IT SAVVY, LLC	00080442-02	784956	G268	0.00	1479.00
TOTAL ADMIN SERVICES-IT							0.00	46886.21
010504	4425	HARDWARE MAINTEN	11643 CLIFFORD-WALD	00080679-01	IN00089464	G268	0.00	2249.00
010504	4600	COMPUTER/OFFICE	14181 SUNRISE HITEK GROUP,	00080676-01	112100	G268	0.00	129.00
010504	4600	COMPUTER/OFFICE	14181 SUNRISE HITEK GROUP,	00080676-02	112100	G268	0.00	15.00
TOTAL ADMIN SERVICES-GIS							0.00	2393.00
010510	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		980505522	G268	0.00	38.01
010510	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585742141	G268	0.00	62.18
010510	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673	G268	0.00	38.01
010510	4502	COPIER FEES	12567 GE CAPITAL	00080830-01	62468602	G268	0.00	116.00
010510	4502	COPIER FEES	5622 ILLINOIS PAPER CO	00080831-01	IN158008	G268	0.00	17.27
010510	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MARCH INVOICG268	G268	0.00	116.49
010510	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL	00080819-01	317537	G268	0.00	119.43
010510	4613	POSTAGE	4450 RESERVE ACCOUNT	00080797-01	REFILL #1979G268	G268	0.00	750.00
TOTAL ADMIN SERVICES-ADMIN							0.00	1257.39
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00080773-01	RED LT VIO-CG268	G268	0.00	200.00
010613	4100	LEGAL FEES	11340 LAW OFFICES OF JOHN Z	00080817-01	RED LIT VIO	G268	0.00	200.00
010613	4100	LEGAL FEES	12853 GOLDSTINE, SKRODZKI,	00080784-01	123703	G268	0.00	1050.00
010613	4100	LEGAL FEES	7994 BOND, DICKSON & ASSOC	00080796-01	14629:14635	G268	0.00	707.39
010613	4100	LEGAL FEES	8248 MARQUARDT & BELMONTE	00080841-01	7044	G268	0.00	3425.00
010613	4100	LEGAL FEES	8248 MARQUARDT & BELMONTE	00080841-02	7043	G268	0.00	3776.36
010613	4110	TRAINING & TUITI	11453 YVONNE L MASTROGIOVAN	00080815-01	REIMBURSE	G268	0.00	140.49
010613	4110	TRAINING & TUITI	4303 NORTH EAST MULTI-REGI	00080799-01	193904	G268	0.00	4085.00
010613	4110	TRAINING & TUITI	4836 ILLINOIS MUNICIPAL LE	00080798-01	SEMINAR	G268	0.00	315.00
010613	4125	SOFTWARE MAINTEN	12368 CDS OFFICE TECHNOLOGI	00080672-01	INV0913285	G268	0.00	3910.00
010613	4125	SOFTWARE MAINTEN	12845 EMERGENCY TELEPHONE S	00080812-01	15*123	G268	0.00	2767.22
010613	4125	SOFTWARE MAINTEN	9760 CLOSED CIRCUIT INNOVA	00080801-01	WESTCHG MAY	G268	0.00	625.00
010613	4202	TELEPHONE & ALAR	12709 SPRINT		969422171	G268	0.00	459.74
010613	4202	TELEPHONE & ALAR	2298 LANGUAGE LINE SERVICE		9020106015	G268	0.00	174.42
010613	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673	G268	0.00	114.07
010613	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585742141	G268	0.00	751.26
010613	4221	DUCOMM QUARTERLY	4175 DU-COMM	00080764-01	15461	G268	0.00	130030.25
010613	4225	OTHER CONTRACTUA	10042 LEXISNEXIS RISK DATA	00080800-01	1088361-2015G268	G268	0.00	379.80
010613	4225	OTHER CONTRACTUA	10201 GLORIA SIOLIDIS	00080845-01	INTERVIEW	G268	0.00	670.00
010613	4225	OTHER CONTRACTUA	12708 STERICYCLE, INC	00080813-01	360951	G268	0.00	481.50
010613	4225	OTHER CONTRACTUA	2027 TRANS UNION CORPORATI	00080775-01	03500657	G268	0.00	87.11
010613	4225	OTHER CONTRACTUA	4207 VERIZON WIRELESS		980505522	G268	0.00	1017.54
010613	4230	GRAFFITI REMOVAL	5706 SUPERIOR POWER WASHIN	00080844-01	2885	G268	0.00	210.00
010613	4423	RADIO/RADAR EQUI	4101 CHICAGO COMMUNICATION	00080774-01	270574	G268	0.00	15.98
010613	4423	RADIO/RADAR EQUI	4101 CHICAGO COMMUNICATION	00080774-02	270574	G268	0.00	332.00

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DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4423	RADIO/RADAR EQUI	4101	CHICAGO COMMUNICATION	00080811-01	270923	G268	15.98
010613	4502	COPIER FEES	14122	IT SAVVY, LLC	00080785-01	783796	G268	46.90
010613	4600	COMPUTER/OFFICE	6601	MENARDS		MARCH-15	G268	5.76
010613	4600	COMPUTER/OFFICE	9700	SAM'S CLUB/GEFC		MARCH-15	G268	24.68
010613	4601	FIELD EQUIPMENT	14182	TEAMINTEL, LLC	00080732-01	3251	G268	619.00
010613	4601	FIELD EQUIPMENT	14182	TEAMINTEL, LLC	00080732-02	3251	G268	1238.00
010613	4601	FIELD EQUIPMENT	14185	LASER LABS, INC	00080730-01	17248	G268	248.00
010613	4601	FIELD EQUIPMENT	3218	PJ'S CAMERA & PHOTO	00080787-01	12837	G268	128.00
010613	4601	FIELD EQUIPMENT	5215	LYNN PEAVEY COMPANY	00080842-01	301501	G268	73.00
010613	4601	FIELD EQUIPMENT	6601	MENARDS		MARCH-15	G268	39.99
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00080766-01	13958	G268	231.25
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00080802-01	13991	G268	1079.50
010613	4615	UNIFORMS/SAFETY	11074	FIREGROUND SUPPLY, IN	00080840-01	14016	G268	1109.00
010613	4615	UNIFORMS/SAFETY	11410	NIPAS	00080777-01	10125	G268	1911.10
010613	4615	UNIFORMS/SAFETY	11559	J.G. UNIFORMS, INC.	00080814-01	36680	G268	132.00
010613	4615	UNIFORMS/SAFETY	11559	J.G. UNIFORMS, INC.	00080814-02	36665	G268	142.64
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.	00080816-01	23949	G268	48.35
010613	4618	AMMUNITION/FIREA	6601	MENARDS		MARCH-15	G268	76.52
010613	4650	MISCELLANEOUS CO	13002	COOLERSMART	00080776-01	16339495	G268	135.00
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH	G268	17.91
010613	4650	MISCELLANEOUS CO	5059	VALLEY LOCK SERVICE	00080765-01	57623	G268	23.98
010613	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH-15	G268	4.68
010613	4650	MISCELLANEOUS CO	9700	SAM'S CLUB/GEFC		MARCH-15	G268	90.34
TOTAL POLICE-OPERATIONS							0.00	163366.71
010614	4604	TOOLS & EQUIPMEN	5885	CHRISTOPHER WOODILL	00080767-01	REIMBURSEMENTG268	0.00	279.00
TOTAL POLICE-ESDA							0.00	279.00
010616	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522	G268	76.02
010616	4600	COMPUTER/OFFICE	9700	SAM'S CLUB/GEFC		MARCH-15	G268	45.00
TOTAL POLICE-GRANTS							0.00	121.02
010910	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00080796-01	14629:14635	G268	225.00
TOTAL PUBLIC WORKS-ADMIN							0.00	225.00
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G268	78.22
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G268	81.25
010921	4225	OTHER CONTRACTUA	11661	EXPERT LOCK & SAFE, I	00080806-01	78772	G268	219.50
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344199676	G268	17.97
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-02	344172172	G268	14.29
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344172174	G268	11.06
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-03	344199678	G268	16.60
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344199677	G268	8.85
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-04	344172173	G268	5.90
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344172175	G268	8.36



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010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-05	344199679	G268	0.00	12.54
010921	4225	OTHER CONTRACTUA	7797	R J LIPSCOMB ENGINEER	00080780-01	155836	G268	0.00	200.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9703926015	G268	0.00	99.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9704264382	G268	0.00	49.08
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH	G268	0.00	122.61
010921	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH-15	G268	0.00	792.10
010921	4650	MISCELLANEOUS CO	9301	INTERACT BUSINESS PRO	00080778-01	INV106742	G268	0.00	4.37
TOTAL PUBLIC WORKS-MUN PROP								0.00	1741.70
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00080270-04	00-15843	G268	0.00	725.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	725.00
010924	4108	EMPLOYMENT EXAMS	5759	CADENCE OCCUPATIONAL	00080786-01	167591	G268	0.00	79.20
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G268	0.00	273.72
010924	4600	COMPUTER/OFFICE	10505	GILBARCO INC.	00080771-01	05202196	G268	0.00	153.00
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080714-01	318915	G268	0.00	21.34
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080823-01	026905	G268	0.00	66.37
010924	4650	MISCELLANEOUS CO	2013	GRAINGER		9709863097	G268	0.00	132.34
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH	G268	0.00	51.67
010924	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH-15	G268	0.00	672.97
TOTAL PUBLIC WORKS-R & B								0.00	1450.61
010925	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	05012015	G268	0.00	10989.40
010925	4603	PARTS FOR VEHICL	13836	ARLINGTON POWER EQUIP	00080810-01	629980	G268	0.00	19.41
010925	4603	PARTS FOR VEHICL	294	CARQUEST AUTO PARTS		2458-460304	G268	0.00	60.98
010925	4603	PARTS FOR VEHICL	4735	NAPPA AUTO PARTS		929571	G268	0.00	17.38
010925	4603	PARTS FOR VEHICL	4735	NAPPA AUTO PARTS		929573	G268	0.00	8.48
010925	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MARCH	G268	0.00	75.35
010925	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH	G268	0.00	28.88
010925	4650	MISCELLANEOUS CO	9301	INTERACT BUSINESS PRO	00080778-01	INV106742	G268	0.00	2.53
TOTAL PUBLIC WORKS-MAINT GAR								0.00	11202.41
010926	4204	ELECTRIC	151	COMED		2304112018	G268	0.00	6363.91
010926	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	05012015	G268	0.00	10989.40
010926	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00080792-01	669187	G268	0.00	206.00
010926	4412	MATERIALS	2013	GRAINGER		9706729176	G268	0.00	176.00
010926	4639	PARTS-MAINS	6601	MENARDS		MARCH-15	G268	0.00	23.45
TOTAL MOTOR FUEL TAX								0.00	17758.76
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00080796-01	14629:14635	G268	0.00	2630.00
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH INVOICG268	G268	0.00	23.15
TOTAL COM DEV-PLANNING								0.00	2653.15

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00080796-01	14629:14635	G268	0.00	259.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00080835-01	7042	G268	0.00	862.70
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00080832-01	41281	G268	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00080833-01	41283	G268	0.00	200.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00080833-02	41282	G268	0.00	300.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00080838-01	41311	G268	0.00	895.50
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G268	0.00	192.30
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G268	0.00	114.11
011029	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH INVOICG268		0.00	43.15
011029	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00080834-02	3274	G268	0.00	148.99
TOTAL COM DEV-BUILDING & CODE								0.00	17390.75
TOTAL FUND								0.00	300013.69

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
043439	4804	VEHICLES	12368	CDS OFFICE TECHNOLOGI	00080705-01	INV0913216	G268	0.00	880.00
043439	4804	VEHICLES	13471	AUTO TRUCK GROUP	00080609-01	1300955	G268	0.00	3052.00
043439	4804	VEHICLES	13471	AUTO TRUCK GROUP	00080809-01	1300955	G268	0.00	480.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	4412.00	
TOTAL FUND							0.00	4412.00	

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053442	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00080818-01	1767206	G268	185.50
053442	4225	OTHER CONTRACTUA	12105	OPERATIONS MANAGEMENT	00080153-01	61079	G268	214337.25
TOTAL SEWER-WWTR TREATMENT							0.00	214522.75
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00080784-01	123704	G268	116.67
053443	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00080796-01	14629:14635	G268	293.00
053443	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G268	134.30
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G268	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G268	142.26
053443	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	05012015	G268	7326.27
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00080772-01	18026	G268	169.13
053443	4402	LIFT STATION REP	13108	MANUSOS GENERAL CONTR	00079994-01	5025	G268	207657.00
053443	4402	LIFT STATION REP	2263	METROPOLITAN PUMP COM	00080537-01	0000295802	G268	2056.00
053443	4410	SEWER MAIN REPAI	12229	RUN GROUP, INC.	00078370-01	10	G268	3380.00
053443	4502	COPIER FEES	12567	GE CAPITAL	00080830-01	62468602	G268	87.00
053443	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00080831-01	IN158008	G268	12.95
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH INVOICG268	0.00	116.84
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080714-01	318915	G268	200.05
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080819-01	317537	G268	119.43
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080823-01	026905	G268	90.68
053443	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MARCH	G268	85.20
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS		MARCH-15	G268	66.97
053443	4613	POSTAGE	4450	RESERVE ACCOUNT	00080797-01	REFILL #1979G268	0.00	300.00
053443	4630	PARTS-LIFT STATI	244	MURPHY ACE HARDWARE 2		MARCH	G268	2.16
053443	4630	PARTS-LIFT STATI	6601	MENARDS		MARCH-15	G268	70.29
053443	4639	PARTS-MAINS	11115	WELCH BROTHERS, INC.		1511240	G268	146.00
053443	4639	PARTS-MAINS	4870	NEENAH FOUNDRY		814253	G268	140.50
053443	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH	G268	39.96
053443	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH-15	G268	147.94
053443	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH-15	G268	147.45
TOTAL SEWER-SANITARY COLLECTION							0.00	223067.05
TOTAL FUND							0.00	437589.80

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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	12853	GOLDSTINE, SKRODZKI,	00080784-01	123704 G268	0.00	116.67
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00080796-01	14629:14635 G268	0.00	294.00
063447	4108	EMPLOYMENT EXAMS	5759	CADENCE OCCUPATIONAL	00080786-01	167591 G268	0.00	150.00
063447	4112	MEMBERSHIPS/DUES	13008	RIGLER, LARRY	00080805-01	CDL REIMBURSG268	0.00	60.00
063447	4112	MEMBERSHIPS/DUES	9700	SAM'S CLUB/GEFC		MARCH-15 G268	0.00	45.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026 G268	0.00	290.30
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673 G268	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS G268	0.00	31.44
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00080790-01	121485 G268	0.00	99.00
063447	4225	OTHER CONTRACTUA	12823	MUNICIPAL MANAGEMENT,	00079928-01	05012015 G268	0.00	7326.26
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00080772-01	18026 G268	0.00	169.13
063447	4502	COPIER FEES	12567	GE CAPITAL	00080830-01	62468602 G268	0.00	87.00
063447	4502	COPIER FEES	5622	ILLINOIS PAPER CO	00080831-01	IN158008 G268	0.00	12.95
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH INVOICG268	0.00	116.50
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080714-01	318915 G268	0.00	211.39
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080819-01	317537 G268	0.00	119.44
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080823-01	026905 G268	0.00	90.67
063447	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MARCH G268	0.00	21.99
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00080797-01	REFILL #1979G268	0.00	300.00
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		23948 G268	0.00	68.95
063447	4615	UNIFORMS/SAFETY	273	EMERGENT SAFETY SUPP	00080791-01	1902571170 G268	0.00	35.71
063447	4615	UNIFORMS/SAFETY	273	EMERGENT SAFETY SUPP	00080791-02	1902571398 G268	0.00	47.31
063447	4615	UNIFORMS/SAFETY	273	EMERGENT SAFETY SUPP	00080791-03	1902571261 G268	0.00	412.85
063447	4615	UNIFORMS/SAFETY	273	EMERGENT SAFETY SUPP	00080791-04	1902571572 G268	0.00	25.14
063447	4620	PARTS & EQUIPMEN	13637	A.R.S. HVAC SUPPLY, I	00080807-01	2756 G268	0.00	8.94
063447	4620	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MARCH G268	0.00	7.64
063447	4620	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK		602023 G268	0.00	204.45
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		MARCH-15 G268	0.00	202.02
063447	4621	PARTS & EQUIPMEN	11115	WELCH BROTHERS, INC.		1511240 G268	0.00	146.00
063447	4621	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MARCH G268	0.00	24.72
063447	4621	PARTS & EQUIPMEN	2810	HD SUPPLY WATERWORKS,		D734854 G268	0.00	290.34
063447	4621	PARTS & EQUIPMEN	4870	NEENAH FOUNDRY		814253 G268	0.00	140.50
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		MARCH-15 G268	0.00	295.38
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH G268	0.00	4.68
TOTAL WATER-PRODUCTION/DIST							0.00	11475.38
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026 G268	0.00	240.06
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344172171 G268	0.00	9.37
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00080115-01	344199675 G268	0.00	14.06
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00080793-01	4015543690 G268	0.00	19.42
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00080793-02	4015546729 G268	0.00	156.94
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080714-01	318915 G268	0.00	62.87
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00080823-01	026905 G268	0.00	66.37
063448	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		MARCH G268	0.00	30.58
063448	4625	LAB SUPPLIES	13994	NALCO CROSSBOW WATER	00080789-01	2160242 G268	0.00	169.61
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00080117-01	1198131 G268	0.00	3865.25
063448	4626	CHEMICALS	11856	CONTINENTAL CARBONIC,	00080119-01	3078655 G268	0.00	2436.50
063448	4626	CHEMICALS	12613	VIKING CHEMICAL COMPA	00080124-01	270525 G268	0.00	1514.10

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 04/16/15  
TIME: 14:54:37

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9  
ACCTPAY1  
ACCOUNTING PERIOD: 4/15

SELECTION CRITERIA: payable.due\_date='20150420 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4642	PARTS - WTP OPER	231	MC MASTER-CARR SUPPLY	26353131	G268	0.00	143.88
063448	4642	PARTS - WTP OPER	244	MURPHY ACE HARDWARE 2	MARCH	G268	0.00	30.59
063448	4642	PARTS - WTP OPER	6601	MENARDS	MARCH-15	G268	0.00	14.39
063448	4650	MISCELLANEOUS CO	6601	MENARDS	MARCH-15	G268	0.00	95.20
TOTAL WATER-TREATMENT PLANT OP							0.00	8869.19
TOTAL FUND							0.00	20344.57

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 04/16/15  
TIME: 14:54:37

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10  
ACCTPAY1  
ACCOUNTING PERIOD: 4/15

SELECTION CRITERIA: payable.due\_date='20150420 00:00:00.000'  
PAYMENT TYPE: CHECKS ONLY

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00080779-01 T4402138-	G268	0.00	135.70
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00080779-01 T4402302	G268	0.00	136.85
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00080397-01 15-039	G268	0.00	82507.91
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	398	G268	0.00	6710.00
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2	MARCH	G268	0.00	10.04
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	82826	G268	0.00	95.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	828033	G268	0.00	225.00
083453	4872	ROW MATERIALS	6601	MENARDS	MARCH-15	G268	0.00	117.09
083453	4898	FOREST AVE REHAB	12972	CHICAGOLAND PAVING CO	00078832-01 142601	G268	0.00	86314.05
083453	4898	FOREST AVE REHAB	12972	CHICAGOLAND PAVING CO	00078833-01 142902-F	G268	0.00	192748.84
TOTAL CAPITAL PROJECTS							0.00	369000.48
TOTAL FUND							0.00	369000.48

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
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CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11  
ACCTPAY1  
ACCOUNTING PERIOD: 4/15

SELECTION CRITERIA: payable.due\_date='20150420 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	13550	ORIZABA, ROGELIO	00080829-01	122 W HAZEL G268	0.00	1500.00
28	224500	MISCELLANEOUS DE	14199	PAVONE, MICHAEL	00080825-01	1160 LILLIANG268	0.00	1500.00
28	224500	MISCELLANEOUS DE	14200	ALI, RIYAS	00080826-01	397 POST OAKG268	0.00	1500.00
28	224500	MISCELLANEOUS DE	14201	EDWARDS, ROBERT	00080827-01	921 INDUSTRIG268	0.00	3000.00
28	224500	MISCELLANEOUS DE	14202	DZIEDZIC, MICHAEL	00080828-01	850 HAMPTON G268	0.00	1500.00
28	224500	MISCELLANEOUS DE	14203	WILLIAMS, TAD	00080808-01	134 EASTON G268	0.00	10000.00
28	224500	MISCELLANEOUS DE	14204	JENNIFER RODRIGUEZ	00080836-01	407 POST OAKG268	0.00	1500.00
28	224500	MISCELLANEOUS DE	14205	MAHENDRA PATEL	00080837-01	413 POST OAKG268	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	22000.00
TOTAL FUND							0.00	22000.00



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
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CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12  
ACCTPAY1  
ACCOUNTING PERIOD: 4/15

SELECTION CRITERIA: payable.due\_date='20150420 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	4613	POSTAGE	4450	RESERVE ACCOUNT	00080797-01	REFILL #1979G268	0.00	150.00
TOTAL COMMUTER PARKING FUND							0.00	150.00
TOTAL FUND							0.00	150.00
TOTAL CHECK TRANSACTIONS							0.00	1153510.54
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	1153510.54

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Plat of Right-of-Way Vacation & Conveyance of Land  
Wild Ginger Trail in Forest Trails Subdivision

Vacation Resolution 15-R-0025  
Conveyance Ordinance 15-O-0014

AGENDA ITEM NUMBER: 9.A. & B.

FILE NUMBER: \_\_\_\_\_

COMMITTEE AGENDA DATE: April 13, 2015

COUNCIL AGENDA DATE: April 20, 2015

STAFF REVIEW: John D. Said

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

City staff is requesting the vacation of a portion of the Wild Ginger Lane right-of-way located in Forest Trails Subdivision that is not needed as part of the City's public roadway system. The portion of right-of-way was dedicated in 1987 when the subdivision was originally platted. The right-of-way currently is unimproved green space and does not contain any City owned utilities. As part of this vacation the underlying land will also be conveyed to the adjacent property owner to the east at 910 Ridgewood Lane (Dayla Brown).

**ACTIONS PROPOSED:**

Consideration of the requested plat of right-of-way vacation for a portion of Wild Ginger Trail and conveyance of said vacated right-of-way to the adjacent property owner at 910 Ridgewood Lane.

**COMMITTEE ACTION:**

At its April 13, 2015 meeting, the Development Committee recommended approval of the requested plat of right-of-way vacation for Wild Ginger trail and conveyance of land to the adjacent homeowner located at 910 Ridgewood Lane.

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Approval of City Administrator's Execution of Two Year Contract with Dynegy Energy Services, LLC for the Supply of Electricity

**AGENDA ITEM NUMBER:** 9.C.**COMMITTEE AGENDA DATE:** April 2, 2015  
**COUNCIL AGENDA DATE:** April 20, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Public Works Director**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

Since January 2007, as a result of the electric utility deregulation law passed by the State of Illinois in 1997, the City of West Chicago has contracted for the supply of electricity from a third party supplier for electric to be supplied to the City's Water Treatment Plant, all Well Stations, and all Sanitary Lift Stations. The distribution of electric continues to be provided by ComEd.

Working with David Hoover, who formed a collaborative known as the Northern Illinois Municipal Electric Collaborative (NIMEC) that represents multiple municipalities; alternative pricing is obtained via competitive bid from at least three third party electric suppliers. In the past, the competitive bids were then compared with ComEd's rates to determine which pricing yields the most significant savings for the City. Now, however, ComEd no longer offers fixed rates for medium and large accounts like ours. Therefore, the City is forced to seek competitive bids or pay ComEd's floating rate, which is not recommended, as the floating rates are inflated and change hourly.

On March 2, 2015, City Council approved Resolution No. 15-R-0013 authorizing the City's participation in NIMEC and authorizing the City Administrator to approve a contract with the lowest cost electricity provider. On March 4, 2015, NIMEC obtained bids from three suppliers (i.e., Dynegy, Constellation, and MC Squared). Dynegy Energy Services, LLC won the bid and on Monday, March 4, 2015 our City Administrator executed a two year contract (June 2015 thru May 2017) with Dynegy for 0.05244 \$/kWh. The existing contract expires on May 31, 2015 and the City's current rate is 0.04374 \$/kWh.

**ACTIONS PROPOSED:**

City Council approval of the City Administrator's execution of a two year contract with Dynegy Energy Services, LLC for the supply of electricity for the City's Water Treatment Plant, all Well Stations, and all Sanitary Lift Stations.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Purchase of One 2016 JX Peterbilt Model 348 Tandem Axle Truck Chassis Equipped By Henderson Truck Equipment-Illinois With 13' Stainless Steel Henderson Muni Body, 12' Henderson SnoFoe Snow Plow with Baker Flink Quick Link Hitch, 8' Henderson Wing Plow, Pre-Wetting and Anti-icing System, and Appurtenances from JX Peterbilt of Bolingbrook, Illinois

**AGENDA ITEM NUMBER:** 9.D.**COMMITTEE AGENDA DATE:** April 2, 2015  
**COUNCIL AGENDA DATE:** April 20, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

Annually, via the State of Illinois Joint Purchasing Contract, the Public Works Department plans and budgets for the purchase and delivery of replacement vehicles. For FY 2015, the Public Works Department has planned and budgeted for the replacement of one 2001 International Single Axle Dump Truck, with snowplow and salt spreader, presently utilized by personnel in the Public Works Department for various tasks including, but not limited to, snow plowing, asphalt pavement work, and debris hauling.

For 2014 and 2015, the State of Illinois did not solicit bids for large dump trucks; leaving all Municipalities to solicit bids on their own, or to purchase demo/stock trucks. Staff has spent the past several months speaking with various truck chassis manufacturers (i.e., Ford, Freightliner, International, Peterbilt, etc.) and equipment vendors (i.e., Henderson Truck Equipment, Monroe Truck Equipment, Auto Truck Group, etc.) about ordering a customized snow plow/dump truck to meet City needs. JX Peterbilt and Henderson Truck Equipment both hold joint purchasing contracts under the National Joint Powers Alliance (NJPA) Program, and both are offering further price reductions using the City of Wheaton's 2014 Tandem Truck Replacement Competitive Bid Contract.

The City of West Chicago is a member of the NJPA. The NJPA is a municipal national contracting agency that provides nationally leveraged and competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting law for use by education, government, and non-profits. Joint Powers laws enable members to legally purchase through the NJPA contracts.

In April 2014 the City of Wheaton opened sealed bids for Tandem Truck Replacements with Snow Plow, Tarp, Pre-Wet System, GPS, Tailgate Spreaders, etc. The City of Wheaton then awarded a one year contract to JX Peterbilt and Henderson Truck Equipment for the purchase of snow plow trucks, equipment, and appurtenances. Within the City of Wheaton bid specifications is an "Other Entity Use" clause which allows the successful bidder to extend Wheaton's competitively bid pricing to other local agencies within DuPage County.

With cab, chassis, and equipment specified by the City, JX Peterbilt and Henderson Truck Equipment-Illinois submitted a price quote of \$211,380.00 per truck under the NJPA program, with an additional \$2,015.47 per truck discount to be applied if using the City of Wheaton joint purchasing contract; for a final purchase price of \$209,364.53 per truck. As specified, the truck would be a 2016 JX Peterbilt Model 348 tandem axle 60,000 lbs. GCW chassis equipped With 13' stainless steel Henderson Muni Body, 12' Henderson SnoFoe snow plow with Baker Flink quick link hitch, 8' Henderson wing plow, Pre-Wetting and Anti-icing System, and Appurtenances.

The snowplow trucks will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which \$177,100.00 has been budgeted for the dump truck and snow removal equipment. To cover the \$32,264.53

## CITY OF WEST CHICAGO

difference, the City will delay the replacement of a 2003 Chevy 2500 Pickup Truck until 2018 (\$40,000.00 budgeted in FY 2015).

### **ACTIONS PROPOSED:**

That the West Chicago City Council waive competitive bidding and authorize the purchase of one 2016 JX Peterbilt Model 348 tandem axle truck chassis equipped by Henderson Truck Equipment-Illinois with 13' stainless steel Henderson Muni Body, 12' Henderson SnoFoe snow plow with Baker Flink quick link hitch, 8' Henderson wing plow, pre-wetting and anti-icing system, and appurtenances, at a cost not to exceed \$209,364.53, from JX Peterbilt of Bolingbrook, Illinois.

### **COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Purchase of Four 2016 Ford Utility AWD Police Interceptor Vehicles – Zimmerman Ford, St. Charles, Illinois

**AGENDA ITEM NUMBER:** 9.E.**COMMITTEE AGENDA DATE:** April 2, 2015  
**COUNCIL AGENDA DATE:** April 20, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

For FY 2015, the Police Department has planned and budgeted for the replacement of a 2009 Ford Crown Victoria (unmarked patrol unit), a 2010 Ford Crown Victoria (black and white marked patrol unit), a 2010 Ford 4WD Explorer (unmarked patrol unit), and a 2012 Chevrolet Caprice (black and white marked patrol unit that was involved in an accident and declared a total loss in 2014) with four 2016 Ford Utility AWD Police Interceptors (black and white marked units).

To allow local vendors an opportunity to quote on the 2016 Ford Utility Police Interceptor, the City of West Chicago recently solicited price quotes from eight local Ford dealerships, one Ford dealership from the Springfield, Illinois area (a dealership that has previously held State of Illinois contracts), one Ford dealership from Greenfield, Illinois that holds the current State of Illinois contract, and one Ford dealership from Frankfort, Illinois who holds the Suburban Purchasing Cooperative (SPC) Program contract. From our request, only four dealerships responded:

- Zimmerman Ford, St. Charles, Illinois - \$29,355.00.
- Friendly Ford of Roselle, Illinois - \$29,708.00.
- Haggerty Ford, West Chicago, Illinois - \$30,051.00.
- Landmark Ford, Springfield Illinois - \$31,855.00.
- Currie Motors Fleet, Frankfort, Illinois (SPC Program) – Did not respond to our request.
- Morrow Brothers Ford, Greenfield, Illinois (State of Illinois Contract) – Did not respond to our request.

Based on comparable pricing received, staff recommends ordering the four 2016 Ford Utility AWD Police Interceptor vehicles for the Police Department from Zimmerman Ford in St. Charles, Illinois, for an amount not to exceed \$117,420.00 (\$29,355.00 each).

The City Council could award the purchase to Haggerty Ford under the Local Vendor Preference for Purchasing Goods and Services Policy (Resolution No. 12-R-0009); however, there is an exemption in the policy for vehicles. Given the fact that Haggerty Ford was the third lowest vendor, and given the fact that Haggerty's price quote is \$696.00 per vehicle higher than Zimmerman Ford's quote (\$2,784.00 for all four vehicles), it is staff's recommendation to award the vehicle purchase to Zimmerman Ford.

Vehicles will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which \$119,800.00 has been budgeted in FY 2015 for these replacement vehicle. Necessary appurtenances/equipment (i.e., lights, sirens, decals, radios, etc.) will be installed by a third party after

## CITY OF WEST CHICAGO

the City of West Chicago takes delivery of the units, in which \$48,000.00 has been budgeted in FY 2015 for said equipment.

### **ACTIONS PROPOSED:**

That the West Chicago City Council waive competitive bidding and authorize the purchase of four 2016 Ford Utility AWD Police Interceptor vehicle, for a cost not to exceed \$117,420.00, from Zimmerman Ford, St. Charles, Illinois.

### **COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Purchase of Two 2016 JX Peterbilt Model 348 Single Axle Truck Chassis Equipped By Henderson Truck Equipment-Illinois With 10' Stainless Steel Henderson Muni Body, 11' Henderson SnoFoe Snow Plow with Baker Flink Quick Link Hitch, 11' Henderson Oscillating Underbody Scraper, Pre-Wetting and Anti-icing System, and Appurtenances from JX Peterbilt of Bolingbrook, Illinois

**AGENDA ITEM NUMBER:** 9.F.**COMMITTEE AGENDA DATE:** April 2, 2015  
**COUNCIL AGENDA DATE:** April 20, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

Annually, via the State of Illinois Joint Purchasing Contract, the Public Works Department plans and budgets for the purchase and delivery of replacement vehicles. For FY 2015, the Public Works Department has planned and budgeted for the replacement of two 2004 International Single Axle Dump Trucks, with snowplow and salt spreader, presently utilized by personnel in the Public Works Department for various tasks including, but not limited to, snow plowing, asphalt pavement work, and debris hauling.

For 2014 and 2015, the State of Illinois did not solicit bids for large dump trucks; leaving all Municipalities to solicit bids on their own, or to purchase demo/stock trucks. Staff has spent the past several months speaking with various truck chassis manufacturers (i.e., Ford, Freightliner, International, Peterbuilt, etc.) and equipment vendors (i.e., Henderson Truck Equipment, Monroe Truck Equipment, Auto Truck Group, etc.) about ordering a customized snow plow/dump truck to meet City needs. JX Peterbilt and Henderson Truck Equipment both hold joint purchasing contracts under the National Joint Powers Alliance (NJPA) Program, and both are offering further price reductions using the City of Wheaton's 2014 Tandem Truck Replacement Competitive Bid Contract.

The City of West Chicago is a member of the NJPA. The NJPA is a municipal national contracting agency that provides nationally leveraged and competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting law for use by education, government, and non-profits. Joint Powers laws enable members to legally purchase through the NJPA contracts.

In April 2014 the City of Wheaton opened sealed bids for Tandem Truck Replacements with Snow Plow, Tarp, Pre-Wet System, GPS, Tailgate Spreaders, etc. The City of Wheaton then awarded a one year contract to JX Peterbilt and Henderson Truck Equipment for the purchase of snow plow trucks, equipment, and appurtenances. Within the City of Wheaton bid specifications is an "Other Entity Use" clause which allows the successful bidder to extend Wheaton's competitively bid pricing to other local agencies within DuPage County.

With cab, chassis, and equipment specified by the City, JX Peterbilt and Henderson Truck Equipment-Illinois submitted a price quote of \$196,321.29 per truck under the NJPA program, with an additional \$1,914.23 per truck discount to be applied if using the City of Wheaton joint purchasing contract; for a final purchase price of \$194,407.06 per truck. As specified, the truck would be a 2016 JX Peterbilt Model 348 single axle 43,000 lbs. GCW chassis equipped With 10' stainless steel Henderson Muni Body, 11' Henderson SnoFoe snow plow with Baker Flink quick link hitch, 11' Henderson oscillating underbody scraper, Pre-Wetting and Anti-icing System, and Appurtenances.



## CITY OF WEST CHICAGO

In 2012 the City of West Chicago purchased a similar JX Peterbilt Model 348 Single Axle Dump Truck and has been very satisfied with its quality and performance.

The snowplow trucks will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which \$177,100.00 has been budgeted for each dump truck and snow removal equipment. To cover the \$17,307.06 difference per truck (\$34,614.12 for both trucks), the City will not replace a 2002 Ford Taurus currently scheduled to be replaced (\$21,500.00 budgeted in FY 2015) and will delay the replacement of a 2005 Ford Freestar until 2020 (\$24,800.00 budgeted in FY 2015).

### **ACTIONS PROPOSED:**

That the West Chicago City Council waive competitive bidding and authorize the purchase of two 2016 JX Peterbilt Model 348 single axle truck chassis equipped by Henderson Truck Equipment-Illinois with 10' stainless steel Henderson Muni Body, 11' Henderson SnoFoe snow plow with Baker Flink quick link hitch, 11' Henderson oscillating underbody scraper, pre-wetting and anti-icing system, and appurtenances, at a cost not to exceed \$388,814.12 (\$194,407.06 per truck), from JX Peterbilt of Bolingbrook, Illinois.

### **COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 5-0 for approval.

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Purchase of Rock Salt from Morton Salt, Inc., Chicago, Illinois for 2015-2016 Winter Season

**AGENDA ITEM NUMBER:** 9.G.**COMMITTEE AGENDA DATE:** April 2, 2015**COUNCIL AGENDA DATE:** April 20, 2015**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

For FY 2015, or for the 2015-2016 winter season, City staff received direction from the Infrastructure Committee to participate in the DuPage County Rock Salt Purchasing Program, and to not participate in the State of Illinois CMS Rock Salt Purchasing Program due to its continued unexplainable and inconsistent bid results and the elevated pricing received in the past several years. For FY 2014, or the 2014-2015 winter season, the City paid \$112.69 per ton of rock salt delivered under the CMS program.

On Friday, March 13, 2015 City staff submitted information to DuPage County of the City's intent to participate in its Rock Salt Purchasing Program for the purchase of 2,000 tons of rock salt (1,600 tons (80%) minimum purchase required and 2,600 tons (130%) maximum purchase guaranteed available).

On Tuesday, March 31, 2015 DuPage County advised all program participants that Morton Salt, Inc., DuPage County's salt supplier for the 2014-2015 winter season, has agreed to honor or renew last year's price of \$70.44 per of rock salt ton delivered, and was also willing to include all DuPage County communities who previously identified interest in participating the County's procurement program. Morton Salt, Inc. requires contracts/commitments from each community by Friday, April 24, 2015.

**ACTIONS PROPOSED:**

That the West Chicago City Council waive competitive bidding and authorize the purchase of purchase of up to 2,600 tons of rock salt, at the price of \$70.44 per ton delivered, from Morton Salt, Inc. of Chicago, Illinois, under the DuPage County Rock Salt Purchasing Program.

**COMMITTEE RECOMMENDATION:**

On Thursday, April 2, 2015, the Infrastructure Committee voted 5-0 for City staff to purchase rock salt from Morton Salt, Inc. of Chicago, Illinois, at the price of \$70.44 per ton, through the DuPage County Rock Salt Purchasing Program.

# CITY OF WEST CHICAGO

## Public Affairs Committee AGENDA ITEM SUMMARY

**ITEM TITLE: 2015 Frosty Fest**

**AGENDA ITEM NUMBER:** 9.H.

**FILE NUMBER:** \_\_\_\_\_

**COMMITTEE AGENDA DATE:** March 23, 2015

**COUNCIL AGENDA DATE:** April 20, 2015

**STAFF REVIEW:** Krista Coltrin

**SIGNATURE** *Krista Coltrin*

**APPROVED BY CITY ADMINISTRATOR:**

**SIGNATURE** \_\_\_\_\_

### ITEM SUMMARY:

Frosty Fest is scheduled for Saturday, December 5, 2015 from 4:00 – 7:00 p.m. at various locations in downtown West Chicago from the east Main Street gateway to W. Washington Street. The event is sponsored by the City and will include some or all of the following:

- Frosty Procession – line-up at Metra parking lot with a 4:00 p.m. step-off (Procession continues down Main Street to the Fox Community Center)
- Santa and Mrs. Claus
- Lighted/decorated streets and storefronts
- Crafts sponsored by the West Chicago Park District
- Horse-drawn hayride
- Carolers (assorted community groups)
- City Museum and Gallery 200 seasonal craft/demonstration
- Official tree lighting
- Live reindeer

All the activities outlined above will be free to the public. We will use Main Street and the American Legion for games & crafts. The Fox Community Center will be used as a warming station with hot cocoa and cookies. Certificates of insurance naming the City as additional insured and/or hold harmless waivers will be secured as necessary.

The event will be promoted through various low-cost media; i.e. website, posters, press releases, school flyers, cross-promotion with community and business partners and print ads.

### ACTIONS PROPOSED:

Recommend:

- Closure of Main Street from Chicago Street to Washington Street from 2:00 – 7:30 p.m.
- Rolling closure for procession on Main Street beginning at eastern access drive to the Metra parking lot to Center Street from 4:00 – 4:30 p.m.
- Center Street to High Street to Galena Street (see attached map) for horse-drawn hayride from 4:00 – 7:00 p.m.; street closure begins at 2:00 p.m. in preparation for the event.

\*Attached map includes proposed route for procession and hayride.

Approval contingent on satisfaction of liability issues.

### COMMITTEE RECOMMENDATION:

The Committee recommends approval of Frosty Fest as proposed.

# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE: Faith Innertainment Group, Inc.  
Filming for "Mute"**

**AGENDA ITEM NUMBER:** 9.I.

**FILE NUMBER:** \_\_\_\_\_

**COMMITTEE AGENDA DATE: March 23, 2015**

**COUNCIL AGENDA DATE: April 20, 2015**

**STAFF REVIEW: Krista Coltrin**

**SIGNATURE** *Krista Coltrin*

**APPROVED BY CITY ADMINISTRATOR: Michael Guttman**

**SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:** Faith Innertainment Group, Inc. is requesting closure of City streets to film scenes for an upcoming motion picture, entitled "Mute", on Saturday and Sunday, April 25 & 26, 2015. The production company wishes to close Technology Blvd. in both directions from Illinois Route 38 (Roosevelt Road) to the north and Fabyan Parkway to the south from 5:00 p.m. to 2:00 a.m. each night. The closure also includes Discovery Drive and Innovation Drive. Additional details are included in the attached narrative and map.

Any businesses impacted by the road closure will be notified in advance by the production company.

A Certificate of Insurance naming the City of West Chicago as additional insured will be provided prior to filming.

### **ACTIONS PROPOSED:**

Recommend approval of request to close streets for filming scenes for "Mute."

### **COMMITTEE RECOMMENDATION:**

The Committee recommends approval of the request to close streets for the filming of scenes for "Mute," pending satisfaction of insurance requirements.

# CITY OF WEST CHICAGO

## Public Affairs Committee AGENDA ITEM SUMMARY

**ITEM TITLE:** Centro Cultural del Pueblo – Cinco de Mayo

**AGENDA ITEM NUMBER:** 9.J.

**FILE NUMBER:** \_\_\_\_\_

**COMMITTEE AGENDA DATE:** March 23, 2015

**COUNCIL AGENDA DATE:** April 20, 2015

**STAFF REVIEW:** Krista Coltrin

**SIGNATURE** *Krista Coltrin*

**APPROVED BY CITY ADMINISTRATOR:**

**SIGNATURE** \_\_\_\_\_

### ITEM SUMMARY:

Centro Cultural del Pueblo is organizing a Cinco de Mayo event from 12:00 p.m. until 8:00 p.m. on Sunday, May 3, 2015. Organizers have secured permission from Republic Bank, 101 Main Street, for the use of their parking lot located behind the bank building and adjacent to Tye Court. Centro Cultural del Pueblo requests the closure of Tye Court (between Washington Street and Galena Street) from 8:00 a.m. – 8:00 p.m. to facilitate the set up and take down of the event as well as public safety during the event.

Organizers are proposing to work with businesses along Tye Court to supply electricity and water to the event in combination with on-site generators. Letters of approval from participating businesses will be provided prior to the event.

A certificate of insurance from Centro Cultural del Pueblo will be provided prior to the event.

West Chicago Fire Protection District has been notified.

### ACTIONS PROPOSED:

Recommend event for approval as proposed pending satisfaction of insurance requirements and letters from businesses along Tye Court supplying electricity/water including:

- 1) Use of City right-of-way including streets and sidewalks
- 2) Public Works barricades
- 3) Electrical inspection on day of event

### COMMITTEE RECOMMENDATION:

The Committee recommends approval of the Cinco de Mayo event as proposed, pending satisfaction of insurance requirements and letters from participating businesses along Tye Court.

# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: We Go Run – Race Time, Inc.

AGENDA ITEM NUMBER: 9.K.

FILE NUMBER: \_\_\_\_\_

COMMITTEE AGENDA DATE: March 23, 2015

COUNCIL AGENDA DATE: April 20, 2015

STAFF REVIEW: Krista Coltrin

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE \_\_\_\_\_

### ITEM SUMMARY:

Race Time, Inc. is proposing the 11<sup>th</sup> Annual We Go Run, a combination of a 5K and 10K Run/Walk and a 1 Mile Fun Run as a fundraiser for School District 33 on Sunday, May 3, 2015. Following registration and set-up which would begin at 4:30 a.m., the first race would begin at 8:25 a.m. The anticipated completion time for the races would be 10:00 a.m. with a completion time for the entire event of approximately 10:30 a.m. Police services are requested for assistance with traffic control.

In an effort to showcase the newly renovated Lemay Middle School and to offer alternative routes to past years, new race routes have been developed. All courses have been reviewed by staff from the Police and Public Works Departments as well as the West Chicago Fire Protection District. The West Chicago Park District has also been informed of the event due to the proximity of the 10K route to Reed-Keppler Park. Maps and routes are attached.

The proposed 10K route includes the use of the Illinois Prairie Path. Approval for use of the Path has been secured through DuPage County. Documentation is attached.

Residents along the course will be notified a week prior to the event by organizers via a flyer.

A certificate of insurance and insurance endorsement from Race Time Inc. will be provided prior to the event.

### ACTIONS PROPOSED:

Recommend event for approval as proposed pending satisfaction of insurance requirements including:

- Request for police services.

### COMMITTEE RECOMMENDATION:

The Committee recommends approval of the We Go Run as proposed pending satisfaction of insurance requirements.

**PROCLAMATION OF COMMENDATION**  
**Matthew Fuesting**  
**April 20, 2015**

**WHEREAS**, Matthew Fuesting has been a valued member of the West Chicago City Council; and

**WHEREAS**, Matthew Fuesting has devoted 9 years to serving the City of West Chicago as Alderman of Ward 7 and has generously contributed his time, talents and expertise to West Chicago; and

**WHEREAS**, Matthew Fuesting has served as the Chairman of the Transportation Task Force, as well as a member of the Public Affairs and Finance Committees and the Liquor Control Commission; and

**WHEREAS**, Matthew Fuesting spearheaded the initiative to defeat a second waste transfer station from locating in West Chicago; and

**WHEREAS**, as a member of the City Council, Matthew Fuesting continuously challenged staff to address the growth within the City and to develop new and innovative ways of delivering the services that West Chicago's customers expect; and

**WHEREAS**, Matthew Fuesting and his fellow Aldermen were instrumental in creating and executing a Budget Policy and strategy that addresses the structural and cyclical budgetary challenges that have faced the City of West Chicago; and

**WHEREAS**, his efforts and input have significantly contributed to projects, policies and initiatives that ensure the quality of life for all who live and work in West Chicago; and

**WHEREAS**, West Chicago has benefited as a whole, in ways too numerous to delineate, from the service of Matthew Fuesting.

**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 Council and the entire community, do hereby commend **Matthew Fuesting** for his efforts and dedication of time and energy for the betterment of West Chicago and proclaim our best wishes for continued success in all his future endeavors.

**PROCLAIMED** this 20<sup>th</sup> day April, 2015.

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Mayor Ruben Pineda

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City Clerk Nancy M. Smith



## PROCLAMATION OF COMMENDATION

**James Smith**  
**April 20, 2015**

**WHEREAS**, James Smith has been a valued member of the West Chicago City Council;  
and

**WHEREAS**, James Smith has devoted approximately 7 years to serving the City of West Chicago as Alderman of Ward 2 and has generously contributed his time, talents and expertise to West Chicago; and

**WHEREAS**, James Smith has served on the Finance and Development Committees; and

**WHEREAS**, James Smith helped design the City's Economic Development Program to increase and diversify the City's sales tax and real estate tax bases, thereby allowing the City to become more self-sufficient, generating revenues from within the City and reducing dependency on outside revenue sources; and

**WHEREAS**, during his tenure, James Smith prioritized fiscal responsibility, and the Annual Budgets approved by the City Council have reflected the service levels expected by our customers, provided dedicated revenues to support our long-term infrastructure and equipment needs, and lived within our financial means; and

**WHEREAS**, his efforts and input have significantly contributed to projects, policies and initiatives that ensure the quality of life for all who live and work in West Chicago; and

**WHEREAS**, West Chicago has benefited as a whole, in ways too numerous to delineate, from the service of James Smith.

**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 Council and the entire community, do hereby commend **James Smith** for his efforts and dedication of time and energy for the betterment of West Chicago and proclaim our best wishes for continued success in all his future endeavors.

**PROCLAIMED** this 20<sup>th</sup> day April, 2015.

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Mayor Ruben Pineda

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City Clerk Nancy M. Smith

