

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, AUGUST 17, 2020 - 7:00 P.M.
475 MAIN STREET, WEST CHICAGO, ILLINOIS

AGENDA

1. Call to Order
2. Pledge of Allegiance to the Flag
3. Invocation
4. Roll Call and Establishment of a Quorum
5. Public Participation

The opportunity to speak to the City Council is provided for those who have a question or comment on an agenda item or a City of West Chicago issue. The City Council appreciates hearing from our residents and your thoughts and questions are valued. The City Council strives to make the best decisions for the City and public input is very helpful.

Respect for the duties of the City Council and for the democratic process will be adhered to – in this regard, civility and a sense of decorum will be strictly followed. All speakers must address their comments to the Mayor. Comments that are personally condescending will not be permitted. Speakers shall be courteous and should not make statements that are personally disrespectful to members of the City Council or City staff.

Please use the podium in the center aisle. Please announce your name and address (if acceptable) before commencing – all public comments are limited to three (3) minutes and each citizen will be permitted to speak only once. It is the City Council's policy not to engage in dialogue during Public Comment. Any questions raised will be addressed by City staff or an elected official outside of the City Council meeting.

During the COVID-19 Pandemic, those wishing to attend public meetings of the City Council are welcome to do so at City Hall. You may attend in person to listen to the audio of the meeting, or via teleconference from home or another location on the Zoom app. Downloading Zoom from zoom.us will provide the audio link to the meeting. Anyone wishing to provide comment on a topic or an agenda item, may address the City Council by 4:00 p.m. the day of the meeting. You may do so either by an online form on the City's website, email to the Deputy City Clerk at aadm@westchicago.org or voicemail message at (630) 293-2205 x135. Your comment to the City Council will be read during the Public Participation portion of the agenda.

475 Main Street
West Chicago, Illinois
60185

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

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

6. **City Council Meeting Minutes of August 3, 2020**
7. **Corporate Disbursement Report
- August 17, 2020 (\$519,054.87)**
8. **Consent Agenda**
 - **Items Not Sent to Committee:**
 - A. **Ordinance No. 20-O-0014 – An Ordinance Granting a Zoning Variance for Signage – 808 Discovery Drive.**
 - B. **Ordinance No. 20-O-0015 – An Ordinance Granting a Zoning Variance for Signage – 250 South Neltnor Boulevard.**
 - C. **Ordinance No. 20-O-0016 – An Ordinance Granting a Zoning Variance – 943 McCormick Lane.**
 - D. **Ordinance No. 20-O-0017 – An Ordinance of the City of West Chicago, DuPage County, Illinois, Extending the Police Officer Final Eligibility Register List Due to the COVID-19 Pandemic Restrictions.**
9. **Reports by Committees**
10. **Unfinished Business**
11. **New Business**
12. **Correspondence and Announcements**

Upcoming Meetings

August 18, 2020	Plan Commission/ZBA
August 24, 2020	Public Affairs Committee
August 25, 2020	Historical Preservation Commission
August 27, 2020	Finance Committee (cancelled)
September 1, 2020	Plan Commission/ZBA
September 3, 2020	Infrastructure Committee

13. **Mayor's Comments**

14. Executive Session

- A. Land Acquisition – 5 ILCS 120/2 (C) (5) (6)**
- B. Litigation – 5 ILCS 120/2 (C) (11)**
- C. Personnel Matters – 5 ILCS 120/2 (C) (1)**
- D. Review of Official Record – 5 ILCS 120/2 (C) (21)**

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

16. Adjournment

CITY OF WEST CHICAGO - 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
August 3, 2020

The City Council meeting of August 3, 2020, was held partly remote (via Zoom) and partly in person due to the coronavirus pandemic.

1. **Call to Order.** Mayor Ruben Pineda (in person) called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance.** Alderman Stout led all in the pledge of allegiance.
3. **Invocation.** There was no invocation.
4. **Roll Call and Establishment of a Quorum.**

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

Also in attendance in person were City Attorney Patrick Bond, City Administrator Michael Guttman and Deputy Chief of Police Chris Shackelford.

City Clerk Nancy M. Smith, Community Development Director Tom Dabareiner, and Public Works Director Rob Flatter attended remotely.

5. Public Participation.

A. **Public Hearing: Pre-Annexation Agreement - Trillium Farms (Pulte).** The Mayor opened the public hearing at 7:02 pm. No one spoke for or against the agreement and no written comments were received. The Mayor closed the public hearing at 7:03 pm.

6. **City Council Meeting Minutes of July 29, 2020.** Alderman Ferguson made a motion, seconded by Alderman Swiatek, to approve the minutes of July 29, 2020, with no changes.

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

7. **Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Chassee, to approve the August 3, 2020, Corporate Disbursement Report in the amount of \$323,522.64). Voting Aye: Aldermen Chassee, Beifuss, Brown, Ferguson, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

8. Consent Agenda.

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

A. **Resolution 20-R-0043** - A Resolution Authorizing the Mayor to Execute an Agreement with Aptim for Siting Application Review Services - Waste Transfer Station (for a total contract amount not to exceed \$60,000.000)

B. **Resolution 20-R-0044** - A Resolution Authorizing the Mayor to Execute a Contract Agreement with Lorusso Cement Contractors, Inc. for Services Related to the 2020 Sidewalk and Curb Maintenance Program (for an amount not to exceed \$136,114.00)

C. **Resolution 20-R-0045** - A Resolution Authorizing the Mayor to Enter into a Certain Pre-Annexation Agreement - Pulte Home Company, LLC - 28W541 Roosevelt Road and 28W700 Purnell Road (removed and voted upon separately)

Alderman Chassee made a motion, seconded by Alderman Stout, to approve items A. and B. above. Voting Aye: Aldermen Chassee, Beifuss, Brown, Ferguson, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

9. Reports by Committee: None

10. Unfinished Business:

From 8.C. **Resolution 20-R-0045** - A Resolution Authorizing the Mayor to Enter into a Certain Pre-Annexation Agreement - Pulte Home Company, LLC - 28W541 Roosevelt Road and 28W700 Purnell Road.

Alderman Stout made a motion, seconded by Alderman Chassee, to approve Resolution 20-R-0045. During discussion, Alderman Beifuss said he still had concerns for the same reasons as when it came up before about the water and reimbursements. Voting Aye: Aldermen Chassee, Brown, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, Ligino-Kubinski, and Mayor Pineda (after Pulte attorney Russell Whitaker indicated a higher vote count was needed due to the two absences). Voting Nay: Aldermen Beifuss and Ferguson. Motion carried.

11. **New Business:** Alderman Birch-Ferguson requested staff to work with the City Attorney to come up with a code of conduct for West Chicago elected officials. To the City Clerk's comment that there was one, the Mayor said it would be a good idea to review and update it as needed.

12. **Correspondence and Announcements**

Upcoming Meetings

August 4, 2020	Plan Commission/Zoning Board of Appeals
August 6, 2020	Infrastructure Committee (cancelled)
August 10, 2020	Development Committee

13. **Mayor's Comments:** The Mayor again spoke of the need for the community to be more cautious during the COVID-19 pandemic. The Mayor provided the latest figures on the number of infections (878) and deaths (12) in West Chicago and said the Governor will go back to Phase III if needed. People need to follow the guidelines of washing hands frequently, wearing masks, and keeping social distances.

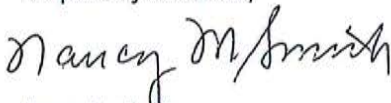
The Mayor said he is meeting with several mayors and there are still questions about the schools. There is still a lot of things we do not know about this virus.

14. **Executive Session.** There was no executive session.

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

16. **Adjournment.** At 7:14 pm. Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Voting Aye: Aldermen Chassee, Beifuss, Brown, Ferguson, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

Respectfully submitted,



Nancy M. Smith
City Clerk.

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT August 17, 2020

OPERATING ACCOUNT FUNDED BY:	\$	519,054.87

GENERAL FUND	\$	119,050.26
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	3,075.00
SEWER FUND	\$	218,169.79
WATER FUND	\$	35,831.01
CAPITAL PROJECTS FUND	\$	138,278.81
MISCELLANEOUS DEPOSITS	\$	4,500.00
COMMUTER PARKING FUND	\$	150.00

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
 TIME: 15:15:03

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G396' and transact.ck_date='20200817 00:00:00.000'
 ACCOUNTING PERIOD: 8/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	88137	08/17/20	14400 7 LAYER SOLUTIONS, INC	010503	INTRANET APPL FUNCTION	0.00	2,250.00
105100	88137	08/17/20	14400 7 LAYER SOLUTIONS, INC	053443	INTRANET APPL FUNCTION	0.00	2,250.00
105100	88137	08/17/20	14400 7 LAYER SOLUTIONS, INC	063447	INTRANET APPL FUNCTION	0.00	2,250.00
TOTAL CHECK						0.00	6,750.00
105100	88138	08/17/20	9304 A & E ROOFING, INC	010921	INVOICE #118289 DATED	0.00	850.00
105100	88139	08/17/20	14771 AHW, LLC	010925	INVOICE #10223167 DATE	0.00	7.46
105100	88140	08/17/20	15137 APTIM ENVIRONMENTAL& INF	010207	CONSULTING SERVICES	0.00	1,440.00
105100	88141	08/17/20	5205 ASSOCIATED TECHNICAL SER	063447	2020 WATER DISTRIBUTIO	0.00	7,778.50
105100	88142	08/17/20	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	88142	08/17/20	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 900 PR	0.00	175.00
TOTAL CHECK						0.00	14,550.00
105100	88143	08/17/20	12712 BARNES & THORNBURG, LLP	010910	PROFESSIONAL SERVICES	0.00	678.00
105100	88144	08/17/20	15273 BASE SOLUTIONS LLC	010921	INVOICE #149232 DATED	0.00	232.02
105100	88145	08/17/20	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	88145	08/17/20	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	1,302.80
105100	88145	08/17/20	7994 BOND, DICKSON & ASSOC.,	010219	PROFESSIONAL SERVICES	0.00	180.00
105100	88145	08/17/20	7994 BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00	320.00
105100	88145	08/17/20	7994 BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	2,560.00
105100	88145	08/17/20	7994 BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	260.00
105100	88145	08/17/20	7994 BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	2,480.00
105100	88145	08/17/20	7994 BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	4,260.00
TOTAL CHECK						0.00	11,612.80
105100	88146	08/17/20	14784 BRADEN BUSINESS SYSTEMS	010613	INVOICE #654116	0.00	45.00
105100	88147	08/17/20	11437 BUCK SERVICES, INC.	010219	INVOICE #51849 DATED 0	0.00	600.00
105100	88148	08/17/20	13021 CASE LOTS, INC	010219	INVOICE #7172 DATED 07	0.00	437.25
105100	88148	08/17/20	13021 CASE LOTS, INC	010921	INVOICE #7172 DATED 07	0.00	279.60
TOTAL CHECK						0.00	716.85
105100	88149	08/17/20	14930 CELLEBRITE INC.	010613	QUOTE #Q-156026-1	0.00	3,700.00
105100	88150	08/17/20	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	400.00
105100	88150	08/17/20	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	88150	08/17/20	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	88150	08/17/20	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	88150	08/17/20	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	2,450.00
TOTAL CHECK						0.00	6,150.00
105100	88151	08/17/20	15029 CHARLES EQUIPMENT ENERGY	053443	INVOICE #9413-1 DATED	0.00	724.50
105100	88152	08/17/20	8746 CHRISTOPHER B BURKE ENGI	083453	19-R-0058 - NATURAL AR	0.00	838.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
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SELECTION CRITERIA: transact.batch='G396' and transact.ck_date='20200817 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	88153	08/17/20	5124 COLTHARP'S SALES & SERVI	010924	PARTS	0.00	201.64
105100	88154	08/17/20	13257 COMCAST CABLE	063448	SRV 7/25-8/24/20	0.00	258.35
105100	88154	08/17/20	13257 COMCAST CABLE	010503	SRV 7/5/20-9/4/20	0.00	596.80
TOTAL CHECK						0.00	855.15
105100	88155	08/17/20	151 COMED	010926	SRV 7/1-7/31/20	0.00	924.60
105100	88156	08/17/20	2810 CORE & MAIN, LP	063447	INVOICE #M767478 DATED	0.00	667.50
105100	88156	08/17/20	2810 CORE & MAIN, LP	063447	INVOICE #M772645 DATED	0.00	812.86
105100	88156	08/17/20	2810 CORE & MAIN, LP	063447	INVOICE #M731494 DATED	0.00	1,397.17
105100	88156	08/17/20	2810 CORE & MAIN, LP	063447	INVOICE #M731513 DATED	0.00	997.47
105100	88156	08/17/20	2810 CORE & MAIN, LP	053443	INVOICE #M733301 DATED	0.00	353.91
105100	88156	08/17/20	2810 CORE & MAIN, LP	063447	COR-TEN T-HEAD B&N	0.00	271.00
105100	88156	08/17/20	2810 CORE & MAIN, LP	063447	OVAL NECK, HEX NUT/BO	0.00	259.66
TOTAL CHECK						0.00	4,759.57
105100	88157	08/17/20	12060 CURRENT TECHNOLOGIES COR	010613	INVOICE #10516	0.00	3,598.99
105100	88158	08/17/20	11880 DEKANE EQUIPMENT CORPORA	043439	QUOTE DATED 04-15-20	0.00	3,075.00
105100	88159	08/17/20	2390 DELUXE TOWING	010613	INVOICE #91204	0.00	163.00
105100	88159	08/17/20	2390 DELUXE TOWING	010613	INVOICE #91205	0.00	140.00
TOTAL CHECK						0.00	303.00
105100	88160	08/17/20	2344 DUPAGE COUNTY CHILDRENS	010613	INVOICE #WC001	0.00	4,000.00
105100	88161	08/17/20	164 DUPAGE MAYORS & MANAGERS	010110	2020-2021 CONFERENCE M	0.00	12,026.18
105100	88162	08/17/20	13958 ELITE DOCUMENT SOLUTIONS	010210	HP LJ M601/602/M4555 T	0.00	108.99
105100	88162	08/17/20	13958 ELITE DOCUMENT SOLUTIONS	010510	CYAN AND BLACK TONER F	0.00	148.33
105100	88162	08/17/20	13958 ELITE DOCUMENT SOLUTIONS	053443	CYAN AND BLACK TONER F	0.00	148.33
105100	88162	08/17/20	13958 ELITE DOCUMENT SOLUTIONS	063447	CYAN AND BLACK TONER F	0.00	148.32
TOTAL CHECK						0.00	553.97
105100	88163	08/17/20	11661 EXPERT LOCK & SAFE, INC.	010219	INVOICE #86470 DATED 0	0.00	399.40
105100	88163	08/17/20	11661 EXPERT LOCK & SAFE, INC.	010219	INVOICE #86475 DATED 0	0.00	2,134.32
TOTAL CHECK						0.00	2,533.72
105100	88164	08/17/20	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	25.72
105100	88165	08/17/20	11756 FEECE OIL CO.	063448	INVOICE #3717122 DATED	0.00	1,388.38
105100	88165	08/17/20	11756 FEECE OIL CO.	063447	INVOICE #3717123 DATED	0.00	289.31
105100	88165	08/17/20	11756 FEECE OIL CO.	063447	INVOICE #3717124 DATED	0.00	165.82
105100	88165	08/17/20	11756 FEECE OIL CO.	053443	INVOICE #3717125 DATED	0.00	98.80
105100	88165	08/17/20	11756 FEECE OIL CO.	063447	INVOICE #3717226 DATED	0.00	44.11
105100	88165	08/17/20	11756 FEECE OIL CO.	063447	INVOICE #3717227 DATED	0.00	592.76
TOTAL CHECK						0.00	2,579.18
105100	88166	08/17/20	362 1ST AYD CORPORATION	010924	BATTERY TERMINAL CLEA	0.00	116.46
105100	88166	08/17/20	362 1ST AYD CORPORATION	010219	XTREME MIC MICROBIAL	0.00	176.98
TOTAL CHECK						0.00	293.44

SELECTION CRITERIA: transact.batch='G396' and transact.ck_date='20200817 00:00:00.000'
 ACCOUNTING PERIOD: 8/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	88167	08/17/20 2013	GRAINGER	053443	INVOICE #9607239788 DA	0.00	507.00
105100	88167	08/17/20 2013	GRAINGER	010921	WEATHERPROOF COVER	0.00	131.40
105100	88167	08/17/20 2013	GRAINGER	083453	HPS BULB ED	0.00	276.40
105100	88167	08/17/20 2013	GRAINGER	010921	HYDRAULIC DOOR CLOS	0.00	110.50
105100	88167	08/17/20 2013	GRAINGER	010921	HYDRAULIC DOOR CLOSER	0.00	110.50
105100	88167	08/17/20 2013	GRAINGER	010921	WEATHERPROOF COVER	0.00	157.68
105100	88167	08/17/20 2013	GRAINGER	010921	LED BULB	0.00	60.30
105100	88167	08/17/20 2013	GRAINGER	010921	SHOP TOWELS	0.00	36.38
105100	88167	08/17/20 2013	GRAINGER	010921	POST SLEEVE	0.00	72.16
TOTAL CHECK						0.00	1,462.32
105100	88168	08/17/20 11333	GRAYBAR ELECTRIC CO., IN	010921	INVOICE #9316978098 DA	0.00	264.24
105100	88169	08/17/20 12995	GREAT AMERICA LEASING CO	010613	INVOICE #27520737	0.00	219.20
105100	88169	08/17/20 12995	GREAT AMERICA LEASING CO	010613	INVOICE #27448771	0.00	79.85
TOTAL CHECK						0.00	299.05
105100	88170	08/17/20 12432	GREEN T TREE & PEST SERV	010924	INVOICE #1831518 DATED	0.00	45.00
105100	88171	08/17/20 561	HAGGERTY FORD	010925	INVOICE #3693 DATED 08	0.00	655.88
105100	88171	08/17/20 561	HAGGERTY FORD	010925	CREDIT	0.00	-359.28
105100	88171	08/17/20 561	HAGGERTY FORD	010925	RETURN	0.00	-231.69
105100	88171	08/17/20 561	HAGGERTY FORD	010925	HORN #352	0.00	33.84
105100	88171	08/17/20 561	HAGGERTY FORD	010925	SEPARATOR/STOCK	0.00	214.41
105100	88171	08/17/20 561	HAGGERTY FORD	010925	CBRCORE RETURN	0.00	-25.00
105100	88171	08/17/20 561	HAGGERTY FORD	010925	PLATE #880 PARTS	0.00	243.92
105100	88171	08/17/20 561	HAGGERTY FORD	010925	SEA; #880 PARTS	0.00	28.74
105100	88171	08/17/20 561	HAGGERTY FORD	010925	ADDITIVE/STOCK	0.00	46.50
105100	88171	08/17/20 561	HAGGERTY FORD	010925	VALVE ASY/STOCK	0.00	62.60
105100	88171	08/17/20 561	HAGGERTY FORD	010925	CABLE ASY #880 PARTS	0.00	44.40
105100	88171	08/17/20 561	HAGGERTY FORD	010925	GASLET #880 PARTS	0.00	3.06
105100	88171	08/17/20 561	HAGGERTY FORD	010925	KIT/HOSE #354 PARTS	0.00	29.28
105100	88171	08/17/20 561	HAGGERTY FORD	010925	TUBE #880 PARTS	0.00	34.68
105100	88171	08/17/20 561	HAGGERTY FORD	010925	SEAL #880 PARTS	0.00	28.74
105100	88171	08/17/20 561	HAGGERTY FORD	010925	SE[ARATPR #743 PARTS	0.00	71.47
105100	88171	08/17/20 561	HAGGERTY FORD	010925	VALVE #350 PARTS	0.00	31.30
105100	88171	08/17/20 561	HAGGERTY FORD	010925	RETURN	0.00	-72.26
TOTAL CHECK						0.00	840.59
105100	88172	08/17/20 14186	HARRINGTON INDUSTRIAL PL	063448	INVOICE #023G0452 DATE	0.00	105.50
105100	88173	08/17/20 14818	HAWK FORD	010925	INVOICE #28715 DATED 0	0.00	19.52
105100	88174	08/17/20 11307	HEALTHSMART	010501	ANNUAL FLEX ADMIN FEES	0.00	108.00
105100	88175	08/17/20 11330	ILEAS	010613	INVOICE # DUES9784	0.00	240.00
105100	88176	08/17/20 5304	INGERSOLL-RAND AIR CENTE	010925	STOCK #45466067 - INGE	0.00	2,704.00
105100	88176	08/17/20 5304	INGERSOLL-RAND AIR CENTE	010925	ESTIMATED SHIPPING (NO	0.00	150.00
TOTAL CHECK						0.00	2,854.00

SELECTION CRITERIA: transact.batch='G396' and transact.ck_date='20200817 00:00:00.000'
 ACCOUNTING PERIOD: 8/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	88177	08/17/20	15255 INSULGARD	010219	PROPOSAL #45192 DATED	0.00	540.00	
105100	88178	08/17/20	15233 JOJO MODERN PETS	010219	INVOICE #3187	0.00	1,505.00	
105100	88179	08/17/20	12643 KIMBALL MIDWEST	010925	INVOICE #8095549 DATED	0.00	275.58	
105100	88180	08/17/20	14376 KLEIN, THORPE & JENKINS,	010110	4999-002	0.00	2,358.60	
105100	88181	08/17/20	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	225.00	
105100	88181	08/17/20	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	100.00	
TOTAL CHECK							0.00	325.00
105100	88182	08/17/20	2298 LANGUAGE LINE SERVICES,	010613	INTERP FEES JULY-20	0.00	543.59	
105100	88183	08/17/20	14962 LCRC PROPERTY LLC	28	LOI REFUND FOR 170 W R	0.00	3,000.00	
105100	88184	08/17/20	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20200	0.00	240.55	
105100	88185	08/17/20	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	953.80	
105100	88185	08/17/20	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #10707	0.00	2,007.85	
105100	88185	08/17/20	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #10705	0.00	2,376.50	
TOTAL CHECK							0.00	5,338.15
105100	88186	08/17/20	481 MCCANN INDUSTRIES, INC.	010925	INVOICE #P05466 DATED	0.00	778.00	
105100	88186	08/17/20	481 MCCANN INDUSTRIES, INC.	063447	INVOICE #P05229 DATED	0.00	2,759.35	
TOTAL CHECK							0.00	3,537.35
105100	88187	08/17/20	231 MC MASTER-CARR SUPPLY CO	010924	EXTENSION CORDS	0.00	276.48	
105100	88187	08/17/20	231 MC MASTER-CARR SUPPLY CO	010924	PIPE SIZE RULER/ ALUM	0.00	81.29	
105100	88187	08/17/20	231 MC MASTER-CARR SUPPLY CO	010219	;LIQUID DISINFECTANT	0.00	22.19	
TOTAL CHECK							0.00	379.96
105100	88188	08/17/20	14132 MCDONNEL, KEVIN	05	REFUND OF CREDIT BALAN	0.00	264.38	
105100	88189	08/17/20	5000 MEADE, INC	083453	INVOICE #693134 DATED	0.00	367.50	
105100	88190	08/17/20	6601 MENARDS	053443	JULY CHARAGES	0.00	55.62	
105100	88190	08/17/20	6601 MENARDS	053443	JULY CHARAGES	0.00	22.23	
105100	88190	08/17/20	6601 MENARDS	010219	JULY CHARAGES	0.00	180.70	
105100	88190	08/17/20	6601 MENARDS	010924	JULY CHARAGES	0.00	249.38	
105100	88190	08/17/20	6601 MENARDS	010921	JULY CHARAGES	0.00	739.71	
105100	88190	08/17/20	6601 MENARDS	063447	JULY CHARAGES	0.00	107.29	
105100	88190	08/17/20	6601 MENARDS	063448	JULY CHARAGES	0.00	63.75	
105100	88190	08/17/20	6601 MENARDS	063447	JULY CHARAGES	0.00	248.51	
105100	88190	08/17/20	6601 MENARDS	083453	JULY CHARAGES	0.00	55.63	
105100	88190	08/17/20	6601 MENARDS	063447	JULY CHARAGES	0.00	129.61	
105100	88190	08/17/20	6601 MENARDS	010613	JULY CHARAGES	0.00	249.46	
TOTAL CHECK							0.00	2,101.89
105100	88191	08/17/20	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 19-R-00	0.00	4,842.70	
105100	88192	08/17/20	242 MUNICIPAL CODE CORPORATI	010110	ONLINE CODE HOSTING 8/	0.00	700.00	

SELECTION CRITERIA: transact.batch='G396' and transact.ck_date='20200817 00:00:00.000'
 ACCOUNTING PERIOD: 8/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	88193	08/17/20	244 MURPHY ACE HARDWARE	2400 053443	JULY CHARGES	0.00	16.18
105100	88193	08/17/20	244 MURPHY ACE HARDWARE	2400 010921	JULY CHARGES	0.00	133.47
105100	88193	08/17/20	244 MURPHY ACE HARDWARE	2400 063447	JULY CHARGES	0.00	152.97
105100	88193	08/17/20	244 MURPHY ACE HARDWARE	2400 083453	JULY CHARGES	0.00	37.75
105100	88193	08/17/20	244 MURPHY ACE HARDWARE	2400 053443	JULY CHARGES	0.00	200.62
TOTAL CHECK						0.00	540.99
105100	88194	08/17/20	4735 NAPA AUTO PARTS	010925	JULY CHARGES	0.00	542.14
105100	88194	08/17/20	4735 NAPA AUTO PARTS	010925	JULY CHARGES	0.00	266.62
105100	88194	08/17/20	4735 NAPA AUTO PARTS	010925	INVOICE #4496-108996 D	0.00	384.13
TOTAL CHECK						0.00	1,192.89
105100	88195	08/17/20	11042 NEHER ELECTRIC SUPPLY, I	083453	STOCK #GELED80ED23.5/7	0.00	4,239.00
105100	88195	08/17/20	11042 NEHER ELECTRIC SUPPLY, I	083453	STOCK #GELED115ED28/74	0.00	5,865.00
TOTAL CHECK						0.00	10,104.00
105100	88196	08/17/20	250 NORTHERN ILLINOIS GAS	053443	SRV 7/7/-8/4/20	0.00	291.06
105100	88196	08/17/20	250 NORTHERN ILLINOIS GAS	063447	SRV 7/7/-8/4/20	0.00	77.10
105100	88196	08/17/20	250 NORTHERN ILLINOIS GAS	063448	SRV 7/7/-8/4/20	0.00	121.58
105100	88196	08/17/20	250 NORTHERN ILLINOIS GAS	010921	SRV 7/7/-8/4/20	0.00	121.57
TOTAL CHECK						0.00	611.31
105100	88197	08/17/20	12795 O'LEARY'S CONTRACTORS EQ	063447	INVOICE #342738 DATED	0.00	185.78
105100	88198	08/17/20	15112 PACE SUBURBAN BUS	010207	MAY 2020 LOCAL SHARE;	0.00	528.48
105100	88199	08/17/20	3739 PADDOCK PUBLICATIONS	011028	NOTICES OF PUBLIC HEAR	0.00	342.70
105100	88200	08/17/20	15278 PATEL, VIDYUT	05	REFUND OF CREDIT BALAN	0.00	149.66
105100	88201	08/17/20	5353 PATRICK ENGINEERING, INC	010207	PROFESSIONAL SERVICES	0.00	2,142.50
105100	88202	08/17/20	14860 PDC LABORATORIES, INC	063448	INVOICE #I9425579 DATE	0.00	1,600.00
105100	88203	08/17/20	255 PETTY CASH CITY HALL	011029	PETTY CASH REIMBURSEME	0.00	15.23
105100	88204	08/17/20	15277 PHILIPS, ROBERT	05	REFUND OF CREDIT BALAN	0.00	1,639.10
105100	88205	08/17/20	3714 POMP'S TIRE SERVICE, INC	010925	OFF ROAD SERVICE CALL	0.00	275.00
105100	88206	08/17/20	4450 RESERVE ACCOUNT	010510	REFILL POSTAGE METER #	0.00	750.00
105100	88206	08/17/20	4450 RESERVE ACCOUNT	053443	REFILL POSTAGE METER #	0.00	300.00
105100	88206	08/17/20	4450 RESERVE ACCOUNT	063447	REFILL POSTAGE METER #	0.00	300.00
105100	88206	08/17/20	4450 RESERVE ACCOUNT	433476	REFILL POSTAGE METER #	0.00	150.00
TOTAL CHECK						0.00	1,500.00
105100	88207	08/17/20	492 RAY O'HERRON, INC.	010613	INVOICE #2042614-IN	0.00	1,277.00
105100	88207	08/17/20	492 RAY O'HERRON, INC.	010613	INVOICE #2042615-IN	0.00	1,277.00
105100	88207	08/17/20	492 RAY O'HERRON, INC.	010613	INVOICE #2042617-IN \$6	0.00	1,432.14
105100	88207	08/17/20	492 RAY O'HERRON, INC.	010613	INVOICE #2042074-IN	0.00	30.99
105100	88207	08/17/20	492 RAY O'HERRON, INC.	010613	INVOICE #2042076-IN	0.00	123.00

SELECTION CRITERIA: transact.batch='G396' and transact.ck_date='20200817 00:00:00.000'
 ACCOUNTING PERIOD: 8/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	88207	08/17/20	492 RAY O'HERRON, INC.	010613	INVOICE #2041017-IN	0.00	444.83
105100	88207	08/17/20	492 RAY O'HERRON, INC.	010613	INVOICE #2041063-IN	0.00	139.99
TOTAL CHECK						0.00	4,724.95
105100	88208	08/17/20	11970 REGIONAL TRUCK EQUIPMENT	010925	TRAFFIC CONE HOLDER	0.00	42.30
105100	88208	08/17/20	11970 REGIONAL TRUCK EQUIPMENT	063448	TRAFFIC CONE HOLDER	0.00	42.30
TOTAL CHECK						0.00	84.60
105100	88209	08/17/20	15274 RUFFOLO, MARIO	28	LOI REFUND FOR 992 PEA	0.00	1,500.00
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3020243794 DA	0.00	136.72
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3020086886 DA	0.00	1,274.41
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	CREDIT	0.00	-106.40
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	CREDIT	0.00	-151.54
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3020141759 DA	0.00	96.02
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3019875187 DA	0.00	36.55
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3019889462 DA	0.00	169.80
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3019817883 DA	0.00	321.23
105100	88210	08/17/20	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3019853856 DA	0.00	336.18
TOTAL CHECK						0.00	2,112.97
105100	88211	08/17/20	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #618	0.00	37.00
105100	88211	08/17/20	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #764	0.00	37.00
105100	88211	08/17/20	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #791	0.00	37.00
TOTAL CHECK						0.00	111.00
105100	88212	08/17/20	6935 SNAP ON TOOLS	010925	INVOICE #ARV / 4453868	0.00	9.39
105100	88212	08/17/20	6935 SNAP ON TOOLS	010925	INVOICE #ARV / 4455146	0.00	19.77
105100	88212	08/17/20	6935 SNAP ON TOOLS	010925	PART #CJ2000SB - PULLE	0.00	2,542.93
TOTAL CHECK						0.00	2,572.09
105100	88213	08/17/20	5182 STEINBRECHER LAND SURVEY	010207	SURVEY: LOCATION OF IM	0.00	400.00
105100	88214	08/17/20	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #178560 DATED	0.00	505.00
105100	88215	08/17/20	11730 TECHNIVISTA, INC.	010208	BLANKET REQUISITION FO	0.00	1,186.00
105100	88216	08/17/20	9209 THIRD MILLENNIUM ASSOCIA	063447	ADDITIONAL CHARGES UNB	0.00	40.25
105100	88216	08/17/20	9209 THIRD MILLENNIUM ASSOCIA	053443	ADDITIONAL CHARGES UNB	0.00	40.25
TOTAL CHECK						0.00	80.50
105100	88217	08/17/20	12102 THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	95,147.45
105100	88218	08/17/20	14758 THORNTONS	083453	SALES TAX REBATE - CAL	0.00	15,452.14
105100	88218	08/17/20	14758 THORNTONS	010207	SALES TAX REBATE	0.00	12,281.67
105100	88218	08/17/20	14758 THORNTONS	083453	SALES TAX REBATE	0.00	11,714.22
TOTAL CHECK						0.00	39,448.03
105100	88219	08/17/20	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 08 10	0.00	300.00
105100	88219	08/17/20	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 07 27	0.00	300.00
TOTAL CHECK						0.00	600.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
 TIME: 15:15:03

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 7
 ACCTPA21

SELECTION CRITERIA: transact.batch='G396' and transact.ck_date='20200817 00:00:00.000'
 ACCOUNTING PERIOD: 8/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	88220	08/17/20	2027 TRANS UNION CORPORATION	010613	INVOICE #07000339	0.00	100.00	
105100	88221	08/17/20	13501 TRI-TECH FORENSICS, INC	010613	ORDER #278729	0.00	113.15	
105100	88222	08/17/20	4089 TYLER MEDICAL SERVICES	010924	INVOICE 419363 RANDOM	0.00	110.00	
105100	88222	08/17/20	4089 TYLER MEDICAL SERVICES	063447	INVOICE 419363 RANDOM	0.00	140.00	
TOTAL CHECK							0.00	250.00
105100	88223	08/17/20	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #077679	0.00	575.00	
105100	88223	08/17/20	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #077701	0.00	736.00	
105100	88223	08/17/20	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #077686	0.00	575.00	
105100	88223	08/17/20	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #077685	0.00	575.00	
105100	88223	08/17/20	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #077677	0.00	575.00	
105100	88223	08/17/20	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #077664	0.00	575.00	
105100	88223	08/17/20	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #077668	0.00	575.00	
TOTAL CHECK							0.00	4,186.00
105100	88224	08/17/20	4406 U.S.A. BLUEBOOK	010924	TRAFFIC CONE HOLDER	0.00	71.36	
105100	88224	08/17/20	4406 U.S.A. BLUEBOOK	010924	TRAFFIC CONE HOLDER	0.00	38.60	
105100	88224	08/17/20	4406 U.S.A. BLUEBOOK	053443	TRACING DYE LIQ	0.00	109.71	
105100	88224	08/17/20	4406 U.S.A. BLUEBOOK	063447	CABLE	0.00	172.41	
105100	88224	08/17/20	4406 U.S.A. BLUEBOOK	063447	INVOICE #303128 DATED	0.00	1,235.68	
TOTAL CHECK							0.00	1,627.76
105100	88225	08/17/20	4207 VERIZON WIRELESS	010210	SVR 7/24-7/23/20	0.00	38.01	
105100	88225	08/17/20	4207 VERIZON WIRELESS	053443	SVR 7/24-7/23/20	0.00	19.00	
105100	88225	08/17/20	4207 VERIZON WIRELESS	011029	SVR 7/24-7/23/20	0.00	114.03	
105100	88225	08/17/20	4207 VERIZON WIRELESS	010510	SVR 7/24-7/23/20	0.00	38.01	
105100	88225	08/17/20	4207 VERIZON WIRELESS	010613	SVR 7/24-7/23/20	0.00	114.03	
105100	88225	08/17/20	4207 VERIZON WIRELESS	063447	SVR 7/24-7/23/20	0.00	19.01	
105100	88225	08/17/20	4207 VERIZON WIRELESS	010210	SRV 6/24-7/23/20	0.00	47.58	
105100	88225	08/17/20	4207 VERIZON WIRELESS	010613	SRV 6/24-7/23/20	0.00	1,297.44	
105100	88225	08/17/20	4207 VERIZON WIRELESS	010501	SRV 6/24-7/23/20	0.00	47.58	
105100	88225	08/17/20	4207 VERIZON WIRELESS	010510	SRV 6/24-7/23/20	0.00	47.58	
105100	88225	08/17/20	4207 VERIZON WIRELESS	011029	SRV 6/24-7/23/20	0.00	61.11	
105100	88225	08/17/20	4207 VERIZON WIRELESS	010208	SRV 6/24-7/23/20	0.00	47.58	
TOTAL CHECK							0.00	1,890.96
105100	88226	08/17/20	12129 VIKING BROTHERS INC.	010924	RESOLUTION NO. 20-R-00	0.00	781.16	
105100	88226	08/17/20	12129 VIKING BROTHERS INC.	053443	RESOLUTION NO. 20-R-00	0.00	781.17	
105100	88226	08/17/20	12129 VIKING BROTHERS INC.	063447	RESOLUTION NO. 20-R-00	0.00	1,562.32	
TOTAL CHECK							0.00	3,124.65
105100	88227	08/17/20	3273 WASTE MANAGEMENT	010207	TURNER JUNCTION WASTE	0.00	741.56	
105100	88228	08/17/20	13109 WATER RESOURCES, INC	063447	INVOICE #34161 DATED 0	0.00	1,065.00	
105100	88229	08/17/20	14940 WAYTEK, INC	010925	INVOICE #3016938 DATED	0.00	76.19	
105100	88229	08/17/20	14940 WAYTEK, INC	063447	CHANGE CODE	0.00	176.19	
105100	88229	08/17/20	14940 WAYTEK, INC	010925	INVOICE #3007236 DATED	0.00	128.88	
105100	88229	08/17/20	14940 WAYTEK, INC	010925	INVOICE #3011326 DATED	0.00	89.15	
TOTAL CHECK							0.00	470.41

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/13/20
TIME: 15:15:03

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.batch='G396' and transact.ck_date='20200817 00:00:00.000'
ACCOUNTING PERIOD: 8/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	88231	08/17/20	15211	WEST CHICAGO PRINTING	010613	ABANDON VEHICLE TAGS	0.00	176.60
105100	88231	08/17/20	15211	WEST CHICAGO PRINTING	010925	CUSTOM VEHICLE MAGNET	0.00	154.20
105100	88231	08/17/20	15211	WEST CHICAGO PRINTING	063447	INVOICE #43641 DATED 0	0.00	377.50
TOTAL CHECK						0.00	708.30	
105100	88232	08/17/20	4595	WHOLESALE DIRECT	010925	INVOICE #000246850 DAT	0.00	316.82
105100	V88230	08/17/20	15061	WCWWA	053443	INVOICE # 072020 WC	0.00	210,198.27
TOTAL CASH ACCOUNT						0.00	519,054.87	
TOTAL FUND						0.00	519,054.87	
TOTAL REPORT						0.00	519,054.87	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
 TIME: 15:00:13

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1
 ACCTPAY1
 ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00094431-01	JULY-20	G396	250.00
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00094460-01	4999	G396	2358.60
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00094431-01	JULY-20	G396	1302.80
010110	4112	MEMBERSHIPS/DUES	164	DUPAGE MAYORS & MANAG	00094421-01	11068A	G396	12026.18
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00094459-01	00346864	G396	700.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	16637.58
010207	4225	OTHER CONTRACTUA	15137	APTIM ENVIRONMENTAL&	00094422-01	497465	G396	1440.00
010207	4225	OTHER CONTRACTUA	3273	WASTE MANAGEMENT	00094470-01	4018303-2011	G396	741.56
010207	4225	OTHER CONTRACTUA	5182	STEINBRECHER LAND SUR	00094435-01	14165	G396	400.00
010207	4225	OTHER CONTRACTUA	5353	PATRICK ENGINEERING,	00094445-01	21653-00838	G396	2142.50
010207	4234	PARATRANSIT SERV	15112	PACE SUBURBAN BUS	00094468-01	579068	G396	528.48
010207	4375	SALES TAX REBATE	14758	THORNTONS	00094462-01	SALES TAX REG	G396	12281.67
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	17534.21
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G396	47.58
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00094264-01	WC200803	G396	1186.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	1233.58
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G396	47.58
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G396	38.01
010210	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00094427-01	6970	G396	108.99
TOTAL CITY ADMIN-ADMIN							0.00	194.58
010219	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00094431-01	JULY-20	G396	180.00
010219	4617	FIRST AID SUPPLI	15233	JOJO MODERN PETS	00094436-01	3187	G396	1505.00
010219	4650	MISCELLANEOUS CO	11437	BUCK SERVICES, INC.	00094403-01	51849	G396	600.00
010219	4650	MISCELLANEOUS CO	11661	EXPERT LOCK & SAFE, I	00094402-01	86470	G396	399.40
010219	4650	MISCELLANEOUS CO	11661	EXPERT LOCK & SAFE, I	00094402-02	86475	G396	2134.32
010219	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00094440-01	7172	G396	437.25
010219	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		42899407	G396	22.19
010219	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		PSI382984	G396	176.98
010219	4650	MISCELLANEOUS CO	6601	MENARDS		JULY-20	G396	180.70
010219	4806	OTHER CAPITAL OU	15255	INSULGARD	00094191-01	3750032-1	G396	540.00
TOTAL CITY ADMIN - COVID19							0.00	6175.84
010501	4053	HEALTH/DENTAL/LI	11307	HEALTHSMART	00094472-01	F0720032	G396	108.00
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00094431-01	JULY-20	G396	320.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G396	47.58
TOTAL ADMIN SERVICES-HR							0.00	475.58
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00094473-01	5008	G396	2250.00
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120380389G	G396	596.80

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
 TIME: 15:00:13

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 2
 ACCTPAY1
 ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-IT							0.00	2846.80
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G396	0.00	47.58
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G396	0.00	38.01
010510	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00094427-02 6970	G396	0.00	148.33
010510	4613	POSTAGE	4450	RESERVE ACCOUNT	00094397-01 MTR#0362981	G396	0.00	750.00
TOTAL ADMIN SERVICES-ADMIN							0.00	983.92
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00094386-01 REDLT HEAR	G396	0.00	300.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00094432-01 RED LT VIO	G396	0.00	300.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00094449-01 10707	G396	0.00	2007.85
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00094449-02 10705	G396	0.00	2376.50
010613	4112	MEMBERSHIPS/DUES	11330	ILEAS	00094391-01 DEES9784	G396	0.00	240.00
010613	4112	MEMBERSHIPS/DUES	2344	DUPAGE COUNTY CHILDRE	00094388-01 WC001	G396	0.00	4000.00
010613	4125	SOFTWARE MAINTEN	14930	CELLEBRITE INC.	00094302-01 INVUS219770	G396	0.00	3700.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE	9020106015	G396	0.00	543.59
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141	G396	0.00	1297.44
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673	G396	0.00	114.03
010613	4211	PRINTING & BINDI	15211	WEST CHICAGO PRINTING	43506	G396	0.00	176.60
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00094426-01 1088361-2020	G396	0.00	240.55
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00094430-01 07000339	G396	0.00	100.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00094385-01 077677	G396	0.00	575.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00094385-02 077664	G396	0.00	575.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00094385-03 077668	G396	0.00	575.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00094385-04 077679	G396	0.00	575.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00094418-01 077686	G396	0.00	575.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00094418-02 077685	G396	0.00	575.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00094420-01 077701	G396	0.00	736.00
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00094390-01 27448771	G396	0.00	79.85
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00094429-01 27520737	G396	0.00	219.20
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00094423-01 654116	G396	0.00	45.00
010613	4601	FIELD EQUIPMENT	13501	TRI-TECH FORENSICS, I	00094301-01 292343	G396	0.00	113.15
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00094389-01 20141017-IN	G396	0.00	444.83
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00094389-02 2041017-IN	G396	0.00	139.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00094419-01 2042074-IN	G396	0.00	30.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00094419-02 2042076-IN	G396	0.00	123.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00094425-01 2042614-IN	G396	0.00	1277.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00094425-02 2042615-IN	G396	0.00	1277.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00094425-03 2042617-IN	G396	0.00	1432.14
010613	4650	MISCELLANEOUS CO	2390	DELUXE TOWING	00094387-01 91204	G396	0.00	163.00
010613	4650	MISCELLANEOUS CO	2390	DELUXE TOWING	00094387-02 91205	G396	0.00	140.00
010613	4650	MISCELLANEOUS CO	6601	MENARDS	JULY-20	G396	0.00	249.46
010613	4806	OTHER CAPITAL OU	12060	CURRENT TECHNOLOGIES	00094424-01 10516	G396	0.00	3598.99
TOTAL POLICE-OPERATIONS							0.00	28916.16
010910	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00094434-01 2373566	G396	0.00	678.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/13/20
TIME: 15:00:13

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 3
ACCTPAY1
ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
TOTAL PUBLIC WORKS-ADMIN							0.00	678.00	
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	VARIOUS	G396	0.00	121.57	
010921	4225	OTHER CONTRACTUA	9304	A & E ROOFING, INC	00094401-01	1182589	G396	0.00	850.00
010921	4650	MISCELLANEOUS CO	11333	GRAYBAR ELECTRIC CO.,	00094408-01	9315978098	G396	0.00	264.24
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00094440-01	7172	G396	0.00	279.60
010921	4650	MISCELLANEOUS CO	15273	BASE SOLUTIONS LLC	00094414-01	149232	G396	0.00	232.02
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9597097022	G396	0.00	131.40	
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9605111062	G396	0.00	110.50	
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	960617712	G396	0.00	72.16	
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9606968858	G396	0.00	110.50	
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9602629512	G396	0.00	157.68	
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9604270794	G396	0.00	60.30	
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9607239796	G396	0.00	36.38	
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	JULY-20	G396	0.00	133.47	
010921	4650	MISCELLANEOUS CO	6601	MENARDS	JULY-20	G396	0.00	739.71	
TOTAL PUBLIC WORKS-MUN PROP							0.00	3299.53	
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00093223-01	94799	G396	0.00	225.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00093223-01	94572	G396	0.00	100.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	325.00	
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00093231-01	00-18352	G396	0.00	400.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00093231-01	00-18354	G396	0.00	850.00
010923	4216	GROUPS MAINTENA	1843	CEMETERY MANAGEMENT,	00093231-01	00-18359	G396	0.00	1225.00
010923	4216	GROUPS MAINTENA	1843	CEMETERY MANAGEMENT,	00093231-01	00-18365	G396	0.00	2450.00
010923	4216	GROUPS MAINTENA	1843	CEMETERY MANAGEMENT,	00093231-01	00-18353	G396	0.00	1225.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	6150.00	
010924	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00094393-01	419363	G396	0.00	110.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00094404-01	1831518	G396	0.00	45.00
010924	4650	MISCELLANEOUS CO	12129	VIKING BROTHERS INC.	00094060-01	INV-2020-434	G396	0.00	781.16
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		42570969	G396	0.00	276.48
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		43108217	G396	0.00	81.29
010924	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		PS1381575	G396	0.00	116.46
010924	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		296313	G396	0.00	71.36
010924	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		294856	G396	0.00	38.60
010924	4650	MISCELLANEOUS CO	5124	COLTHARP'S SALES & SE		46505	G396	0.00	201.64
010924	4650	MISCELLANEOUS CO	6601	MENARDS		JULY-20	G396	0.00	249.38
TOTAL PUBLIC WORKS-R & B							0.00	1971.37	
010925	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,		330158681	G396	0.00	275.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00094406-01	19890	G396	0.00	37.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00094406-02	19890	G396	0.00	37.00

RUN DATE 08/13/2020 TIME 15:00:13

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00094406-03	19890	G396	0.00 37.00
010925	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM		222153	G396	0.00 42.30
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00094450-01	8095549	G396	0.00 275.58
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00094234-01	3049817883	G396	0.00 321.23
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00094234-02	30019853856	G396	0.00 336.18
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00094252-01	3019875187	G396	0.00 36.55
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00094252-02	3019889462	G396	0.00 169.80
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00094443-01	3020086886	G396	0.00 1274.41
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00094443-03	3019678739	G396	0.00 -106.40
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00094443-03	3020141759	G396	0.00 -151.54
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00094451-01	3020243794	G396	0.00 136.72
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00094415-01	10223167	G396	0.00 7.46
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00094437-01	28715	G396	0.00 19.52
010925	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00094320-02	3007236	G396	0.00 128.88
010925	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00094438-01	3011326	G396	0.00 89.15
010925	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00094453-01	3016938	G396	0.00 76.19
010925	4603	PARTS FOR VEHICL	15211	WEST CHICAGO PRINTING		43605	G396	0.00 154.20
010925	4603	PARTS FOR VEHICL	4595	WHOLESALE DIRECT	00094454-01	000246850	G396	0.00 316.82
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		VARIOUS	G396	0.00 542.14
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00094416-01	4496-108996	G396	0.00 384.13
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00094452-01	P05466	G396	0.00 778.00
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		CM3117	G396	0.00 -231.69
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		CM3026	G396	0.00 -72.26
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3291	G396	0.00 33.84
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3388	G396	0.00 214.41
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		CM3285	G396	0.00 -25.00
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3628	G396	0.00 243.92
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3604	G396	0.00 28.74
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3555	G396	0.00 46.50
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3463	G396	0.00 62.60
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3639	G396	0.00 44.40
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3576	G396	0.00 3.06
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3571	G396	0.00 29.28
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3588	G396	0.00 34.68
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3586	G396	0.00 28.74
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3387	G396	0.00 71.47
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3462	G396	0.00 31.30
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00094413-01	3693	G396	0.00 655.88
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00094413-02	CM165848	G396	0.00 -359.28
010925	4604	TOOLS & EQUIPMEN	13908	RUSH TRUCK CENTERS OF	00094443-02	302041759	G396	0.00 96.02
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		VARIOUS	G396	0.00 266.62
010925	4604	TOOLS & EQUIPMEN	5304	INGERSOLL-RAND AIR CE	00094197-01	25310554	G396	0.00 2704.00
010925	4604	TOOLS & EQUIPMEN	5304	INGERSOLL-RAND AIR CE	00094197-02	25310554	G396	0.00 150.00
010925	4604	TOOLS & EQUIPMEN	6935	SNAP ON TOOLS	00094250-01	ARV/44520156G396	G396	0.00 2542.93
010925	4604	TOOLS & EQUIPMEN	6935	SNAP ON TOOLS	00094448-01	ARV44538688	G396	0.00 9.39
010925	4604	TOOLS & EQUIPMEN	6935	SNAP ON TOOLS	00094448-02	ARV/44551467G396	G396	0.00 19.77
TOTAL PUBLIC WORKS-MAINT GAR							0.00	11846.64

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
 TIME: 15:00:13

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 5
 ACCTPAY1
 ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010926	4204	ELECTRIC	151	COMED		0187077032	G396	0.00	924.60
TOTAL MOTOR FUEL TAX								0.00	924.60
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00094431-01	JULY-20	G396	0.00	2560.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00094469-01	47227	G396	0.00	342.70
TOTAL COM DEV-PLANNING								0.00	2902.70
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00094431-01	JULY-20	G396	0.00	260.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00094467-01	10706	G396	0.00	953.80
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00094465-01	54206	G396	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00094466-01	54195	G396	0.00	175.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G396	0.00	114.03
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141	G396	0.00	61.11
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00094471-01	JULY-20	G396	0.00	15.23
TOTAL COM DEV-BUILDING & CODE								0.00	15954.17
TOTAL FUND								0.00	119050.26

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/13/20
TIME: 15:00:13

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 6
ACCTPAY1
ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	11880 DEKANE EQUIPMENT CORP	00093879-01	022404	G396	0.00	3075.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	3075.00
TOTAL FUND							0.00	3075.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
 TIME: 15:00:13

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 7
 ACCTPAY1
 ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	14132	MCDONNEL, KEVIN	00094392-01	580 FIELDCREG396		0.00	264.38
05	224601	UNADJUSTED CREDI	15277	PHILIPS, ROBERT	00094394-01	REFUND CRE G396		0.00	1639.10
05	224601	UNADJUSTED CREDI	15278	PATEL, VIDYUT	00094405-01	REFUND CREDIG396		0.00	149.66
TOTAL SEWER FUND								0.00	2053.14
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00094473-01	5008	G396	0.00	2250.00
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G396	0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G396	0.00	291.06
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00094395-01	25035	G396	0.00	40.25
053443	4235	WASTEWATER TREAT	15061	WCWWA	00094433-01	072020WC	G396	0.00	210198.27
053443	4402	LIFT STATION REP	15029	CHARLES EQUIPMENT ENE	00094398-01	9413-1	G396	0.00	724.50
053443	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00094427-02	6970	G396	0.00	148.33
053443	4607	GAS & OIL	11756	FEECE OIL CO.	00094446-04	3717125	G396	0.00	98.80
053443	4613	POSTAGE	4450	RESERVE ACCOUNT	00094397-01	MTR#0362981	G396	0.00	300.00
053443	4630	PARTS-LIFT STATI	244	MURPHY ACE HARDWARE 2		JULY-20	G396	0.00	200.62
053443	4630	PARTS-LIFT STATI	6601	MENARDS		JULY-20	G396	0.00	22.23
053443	4638	TRENCH BACKFILL	12129	VIKING BROTHERS INC.	00094060-01	INV-2020-434G396		0.00	781.17
053443	4639	PARTS-MAINS	2810	CORE & MAIN, LP	00094444-03	M7733301	G396	0.00	353.91
053443	4639	PARTS-MAINS	4406	U.S.A. BLUEBOOK		313500	G396	0.00	109.71
053443	4639	PARTS-MAINS	6601	MENARDS		JULY-20	G396	0.00	55.62
053443	4650	MISCELLANEOUS CO	2013	GRAINGER	00094457-01	9607239788	G396	0.00	507.00
053443	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		JULY-20	G396	0.00	16.18
TOTAL SEWER-SANITARY COLLECTION								0.00	216116.65
TOTAL FUND								0.00	218169.79

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
 TIME: 15:00:13

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 8
 ACCTPAY1
 ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00094431-01	JULY-20	G396	0.00	2480.00
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00094473-01	5008	G396	0.00	2250.00
063447	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00094393-01	419363	G396	0.00	140.00
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673	G396	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G396	0.00	77.10
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00094412-01	178560	G396	0.00	505.00
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00094395-01	25035	G396	0.00	40.25
063447	4418	DISTRIB SYSTEM R	5205	ASSOCIATED TECHNICAL	00094077-01	32673	G396	0.00	7778.50
063447	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00094427-02	6970	G396	0.00	148.32
063447	4603	PARTS FOR VEHICL	12795	O'LEARY'S CONTRACTORS	00094407-01	342738	G396	0.00	185.78
063447	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00094320-03	3006291	G396	0.00	176.19
063447	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00094441-01	P05229	G396	0.00	2759.35
063447	4603	PARTS FOR VEHICL	6601	MENARDS		JULY-20	G396	0.00	107.29
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		302751	G396	0.00	172.41
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00094439-01	303128	G396	0.00	1235.68
063447	4607	GAS & OIL	11756	FEECE OIL CO.	00094446-02	3717123	G396	0.00	289.31
063447	4607	GAS & OIL	11756	FEECE OIL CO.	00094446-03	3717124	G396	0.00	165.82
063447	4607	GAS & OIL	11756	FEECE OIL CO.	00094446-05	3717226	G396	0.00	44.11
063447	4607	GAS & OIL	11756	FEECE OIL CO.	00094446-06	3717227	G396	0.00	592.76
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00094397-01	MTR#0362981	G396	0.00	300.00
063447	4621	PARTS & EQUIPMEN	12129	VIKING BROTHERS INC.	00094060-01	INV-2020-434	G396	0.00	1562.32
063447	4621	PARTS & EQUIPMEN	15211	WEST CHICAGO PRINTING	00094411-01	43641	G396	0.00	377.50
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP		M767524	G396	0.00	271.00
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP		M694171	G396	0.00	259.66
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00094444-01	M731494	G396	0.00	1397.17
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00094444-02	M731513	G396	0.00	997.47
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00094456-01	M767478	G396	0.00	667.50
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00094456-02	M772645	G396	0.00	812.86
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		JULY-20	G396	0.00	129.61
063447	4622	PARTS & EQUIP-PU	244	MURPHY ACE HARDWARE 2		JULY-20	G396	0.00	152.97
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00094410-01	34161	G396	0.00	1065.00
063447	4650	MISCELLANEOUS CO	6601	MENARDS		JULY-20	G396	0.00	248.51
TOTAL WATER-PRODUCTION/DIST								0.00	27408.45
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		VARIOUS	G396	0.00	121.58
063448	4210	REFUSE DISPOSAL	14860	PDC LABORATORIES, INC	00094409-01	19425579	G396	0.00	1600.00
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038036	G396	0.00	258.35
063448	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM		222153	G396	0.00	42.30
063448	4607	GAS & OIL	11756	FEECE OIL CO.	00094446-01	3717122	G396	0.00	1388.38
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00093076-01	1500599	G396	0.00	4842.70
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00094399-01	023G0452	G396	0.00	105.50
063448	4650	MISCELLANEOUS CO	6601	MENARDS		JULY-20	G396	0.00	63.75
TOTAL WATER-TREATMENT PLANT OP								0.00	8422.56
TOTAL FUND								0.00	35831.01

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 08/13/20
 TIME: 15:00:13

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9
 ACCTPAY1
 ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00094431-01	JULY-20	G396	4260.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00093081-01	20-202	G396	95147.45
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00094442-01	693134	G396	367.50
083453	4375	SALES TAX REBATE	14758	THORNTONS	00094461-01	SALES TAX REG396	G396	15452.14
083453	4375	SALES TAX REBATE	14758	THORNTONS	00094462-01	SALES TAX REG396	G396	11714.22
083453	4412	MATERIALS	11042	NEHER ELECTRIC SUPPLY	00094142-01	363557-00	G396	4239.00
083453	4412	MATERIALS	11042	NEHER ELECTRIC SUPPLY	00094142-02	363557-00	G396	5865.00
083453	4412	MATERIALS	2013	GRAINGER		9598201953	G396	276.40
083453	4643	STORM SEWER REPA	244	MURPHY ACE HARDWARE 2		JULY-20	G396	37.75
083453	4643	STORM SEWER REPA	6601	MENARDS		JULY-20	G396	55.63
083453	4801	BUILDING/GROUNDS	3597	FEDEX CORPORATION		7-072-66519	G396	25.72
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00093168-01	159989	G396	838.00
TOTAL CAPITAL PROJECTS							0.00	138278.81
TOTAL FUND							0.00	138278.81

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/13/20
TIME: 15:00:13

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10
ACCTPAY1
ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	14962 LCRC PROPERTY LLC	00094463-01	170 W ROOSEVG396		0.00	3000.00
28	224500	MISCELLANEOUS DE	15274 RUFFOLO, MARIO	00094464-01	992 PEARL RDG396		0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	4500.00
TOTAL FUND							0.00	4500.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 08/13/20
TIME: 15:00:13

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11
ACCTPAY1
ACCOUNTING PERIOD: 8/20

SELECTION CRITERIA: payable.due_date='20200817 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4613	POSTAGE	4450 RESERVE ACCOUNT	00094397-01	MTR#0362981	G396	0.00	150.00
TOTAL COMMUTER PARKING FUND							0.00	150.00
TOTAL FUND							0.00	150.00
TOTAL CHECK TRANSACTIONS							0.00	308856.60
TOTAL EFT TRANSACTIONS							0.00	210198.27
TOTAL REPORT							0.00	519054.87

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Sign Variances
Amazon, 808 Discovery Drive

Ordinance #20-O-0014


AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE:

COUNCIL AGENDA DATE: August 17, 2020

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Amazon recently completed a 145,000 square foot "last mile" warehouse/distribution facility on about 40 acres in the DuPage Business Center. The property, zoned A-Airport, includes extensive roadway frontage of approximately 4,400 linear feet along Discovery Drive with four distinct entrances off Discovery Drive, each accessing different parking or loading areas.

The petitioner is proposing four freestanding signs with one at each entrance. The sign at the main entrance for customers and employees is proposed to be 70 square feet. The other three signs are 30 square feet each and are directional in nature. Directional signs would be exempt from regulation, but their size here makes them freestanding signs. The request is to allow four freestanding signs where normally one would be allowed by the Zoning Ordinance (Sec. 12.7-3). The petitioner believes the size of their property and the extensive frontage will be better suited and made more efficient by the larger signs.

The Planning Commission met August 4, 2020, and members voted unanimously (5-0) in favor of recommending the variance request in that the standards for the variance were met.

ACTION PROPOSED:

Discussion and approval of the sign variances from Section 12.7-3 of the Zoning Ordinance.

COMMITTEE RECOMMENDATION:

Development Committee could not be held due to the power outage.

Pc: Ordinance
Site Plan with Sign Locations

ORDINANCE NO. 20-O-0014

AN ORDINANCE GRANTING A ZONING VARIANCE FOR SIGNAGE 808 DISCOVERY DRIVE

WHEREAS, on or about June 18, 2020, Amazon Delivery, (the “APPLICANT”), filed an application for a zoning variance to install four (4) freestanding signs in lieu of the maximum one (1) freestanding sign permitted with respect to the property legally described on Exhibit “A” attached hereto and incorporated herein (the “SUBJECT REALTY”); and,

WHEREAS, Notice of Public Hearing on said zoning variance application was published in the Daily Herald on July 19, 2020, as required by the ordinances of the City of West Chicago and the statutes of the State of Illinois; and,

WHEREAS, a Public Hearing was conducted by the Plan Commission/Zoning Board of Appeals of the City of West Chicago, commencing on August 4, 2020, pursuant to said Notice; and,

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

WHEREAS, the corporate authorities of the City of West Chicago have received the recommendation of the Plan Commission/Zoning Board of Appeals which contains specific findings of fact, pursuant to Recommendation No. 2020-RC-0011, a copy of which is attached hereto as Exhibit “B” which is, by this reference, incorporated herein.

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

Section 1. That the SUBJECT REALTY is hereby granted a variance from Section 12.7-3 of the Zoning Code to allow four (4) freestanding signs in lieu of the maximum one (1) freestanding sign permitted on a zoning lot.

Section 2. That the zoning variance is hereby granted subject to compliance with the following conditions:

1. The site shall be developed in substantial compliance with the Amazon Sign Plan date stamped received June 17, 2020 attached as Exhibit “C”
2. All four (4) of the freestanding signs shall contain a landscape area equal to one and one-half (1 and 1/2) times the surface area of each sign, installed around the base of each sign, in accordance with Section 12.6-4 of the Zoning Code.

Section 3. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Section 4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 17th day of August, 2020.

Alderman J. Beifuss	_____	Alderman L. Chassee	_____
Alderman J. Sheahan	_____	Alderman H. Brown	_____
Alderman A. Hallett	_____	Alderman Ferguson	_____
Alderman Birch Ferguson	_____	Alderman S. Dimas	_____
Alderman C. Swiatek	_____	Alderman M. Garling	_____
Alderman R. Stout	_____	Alderman J. Short	_____
Alderman N. Ligino-Kubinski	_____	Alderman J. Jakabcsin	_____

APPROVED as to form: _____
City Attorney

APPROVED this 17th day of August, 2020.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: _____

EXHIBIT "A"

Subject Realty Legal Description

LOT 21 OF DUPAGE BUSINESS CENTER – NORTH ASSESSMENT PLAT LOT 21 OF THAT PART OF SECTION 7, TOWNSHIP 39 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 1, 2019 AS DOCUMENT R2019-100886, IN DUPAGE COUNTY, ILLINOIS.

Tax ID Number: 04-07-303-004

EXHIBIT “B”

RECOMMENDATION NO. 2020-RC-0011

TO: The Honorable Mayor and City Council

SUBJECT: PC 20-07
Zoning Variance
Amazon Delivery
808 Discovery Drive

DATE: August 4, 2020

DECISION: The Plan Commission/Zoning Board unanimously recommended approval of the zoning variance for the SUBJECT REALTY by a vote of five (5) “yes” and zero (0) “no”, subject to the following conditions:

1. The site shall be developed in substantial compliance with the Amazon Sign Plan date stamped received June 17, 2020 attached as Exhibit “D”
2. All four (4) of the freestanding signs shall contain a landscape area equal to one and one-half (1 and 1/2) times the surface area of each sign, installed around the base of each sign, in accordance with Section 12.6-4 of the Zoning Code.

RECOMMENDATION

After holding a public hearing and after review of the requested zoning variance, the Plan Commission/Zoning Board of Appeals recommended approval of the zoning variance according to the following findings of fact:

- (1) *The particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience or loss of revenue, if the strict letter of the regulations were carried out:*

The subject property is unique given its size, circular shape, and extensive road frontage around it.

- (2) *The condition upon which the requested variances are based would not be applicable, generally, to other property within the same zoning classification:*

The previously mentioned characteristics of the subject lot are not typical in the Airport District. Other lots in the Airport District do not have the same size nor amount of road frontage as the subject property. The lots in this district tend to be rectangular in nature with a much smaller amount of frontage only along the front lot line. This arrangement makes it easier for traffic to find specific entrances.

(3) *The alleged difficulty or hardship has not been created by any person presently having an interest in the property:*

The petitioner did not design the shape of the lot but has designed a site layout that adequately spaces out access points to adequately separate the various functions on site.

(4) *The granting of the variances will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located:*

The additional signage on the property will not be detrimental to other properties in the area and will help to mitigate any potential traffic issues from delivery trucks and vans.

(5) *The proposed variances will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion in the public streets, increase the danger of fire, endanger the public safety or substantially diminish or impair property values within the neighborhood:*

The proposed signage will not impair an adequate supply of light and air to the adjacent property nor increase traffic or diminish property value. The intent of the additional freestanding signs on the property is to adequately direct traffic to the appropriate location within the site.

(6) *The proposed variances comply with the spirit and intent of the restrictions imposed by this Code:*

The purpose of the additional freestanding signs is not merely for advertising but for directing traffic along a large stretch of road frontage. Given the size and shape of the lot, each the four (4) signs on the property will serve a unique purpose for directing traffic into the site in a safe and efficient manner.

Respectfully submitted,

Barbara Laimins
Chairperson

VOTE:

<u>For</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
Laimins			Faught
Devitt			
Hale			
Dettman			
Kasprak			
Henkin			

EXHIBIT “C”

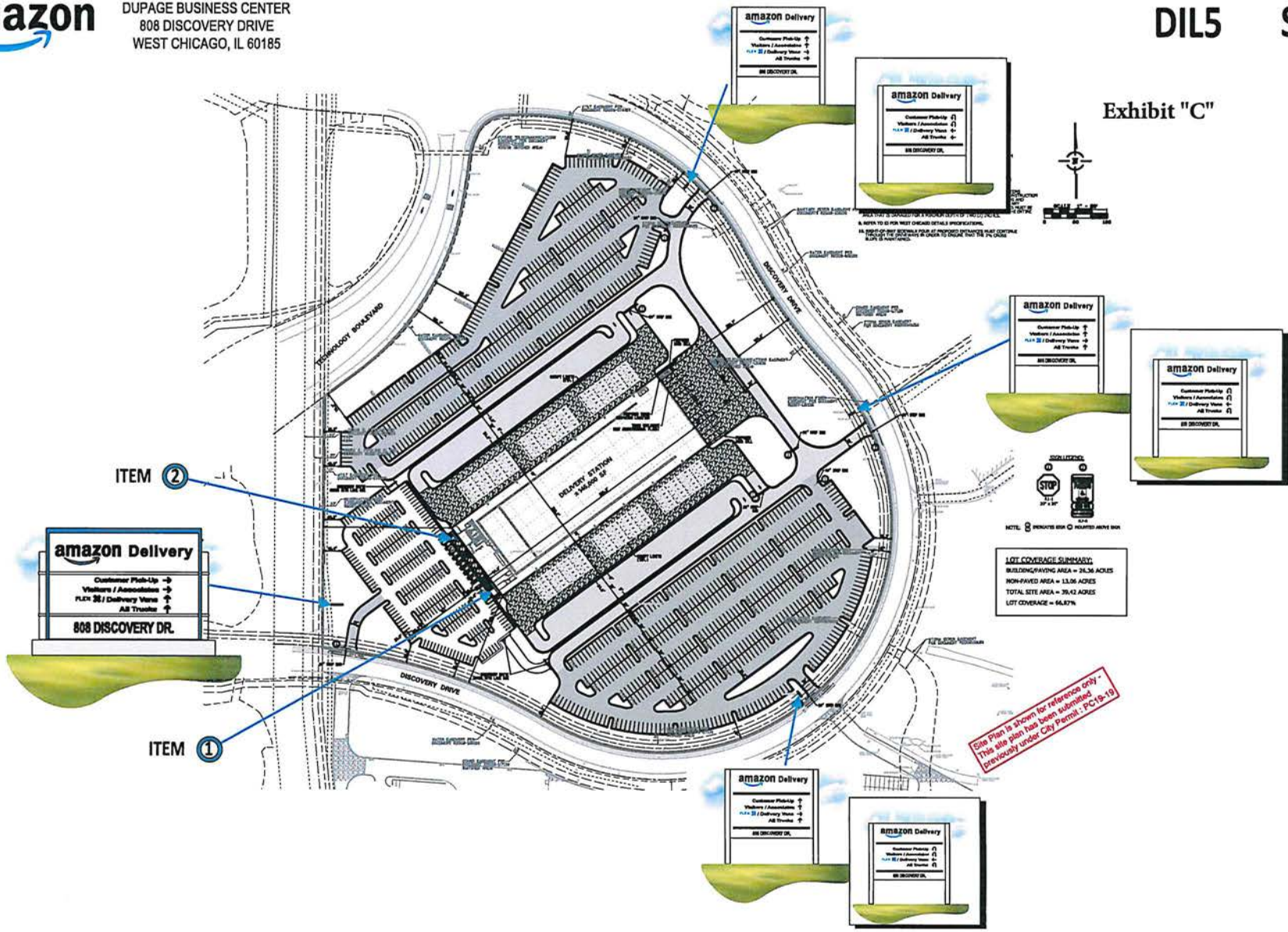
(Insert Sign Plan here)



DUPAGE BUSINESS CENTER
808 DISCOVERY DRIVE
WEST CHICAGO, IL 60185

DIL5 SITE PLAN

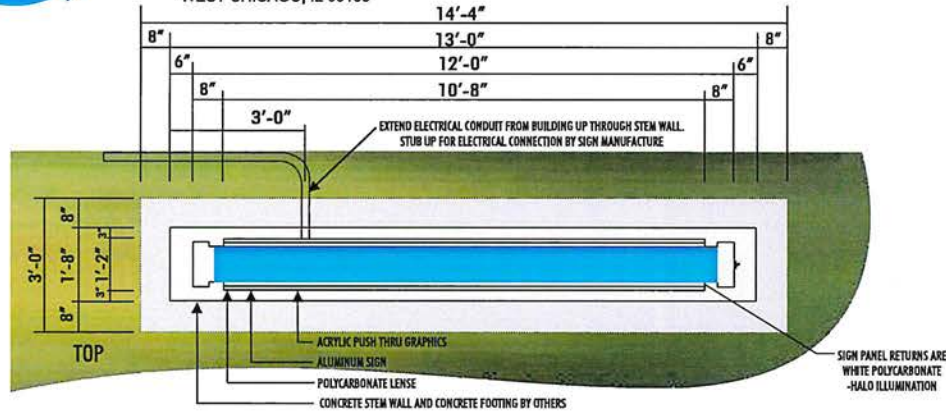
Exhibit "C"



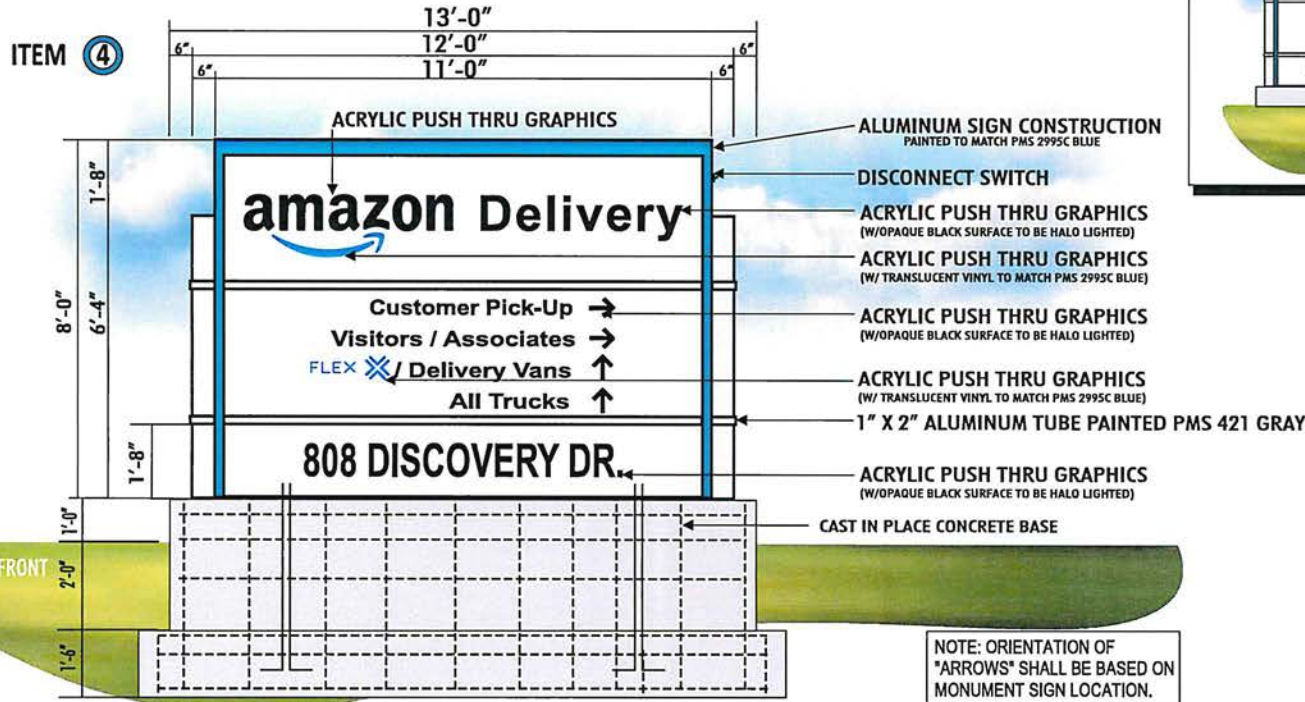


DUPAGE BUSINESS CENTER
808 DISCOVERY DRIVE
WEST CHICAGO, IL 60185

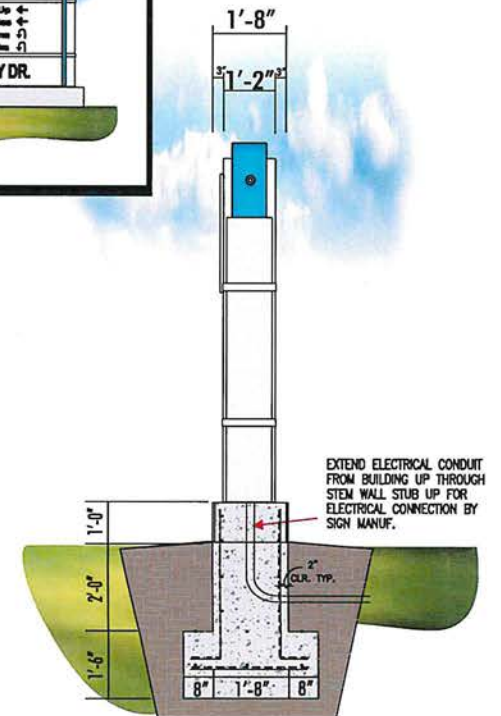
8' ILLUMINATED AMAZON MONUMENT



- SIGN CONSTRUCTION NOTES:**
- SIGN FACE TO BE SATIN WHITE, HALO LIGHTED AT PERIMETER.
 - OUTER SURFACES TO BE PAINTED TO MATCH BUILDING COLORS.
 - INTERIOR SURFACES TO BE PAINTED GLOSS WHITE.
 - "AMAZON" 3/4" ACRYLIC PUSH-THRU GRAPHICS, OPAQUE BLACK SURFACE TO BE HALO LIGHTED
 - AMAZON "SMILE" 3/4" ACRYLIC PUSH-THRU GRAPHICS, TRANSLUCENT BLUE.
 - DIRECTIONAL TEXT -ACRYLIC PUSH-THRU GRAPHICS, OPAQUE BLACK SURFACE TO BE HALO LIGHTED
 - AMAZON LOGO - ACRYLIC PUSH-THRU GRAPHICS, OPAQUE BLACK SURFACE TO BE HALO LIGHTED



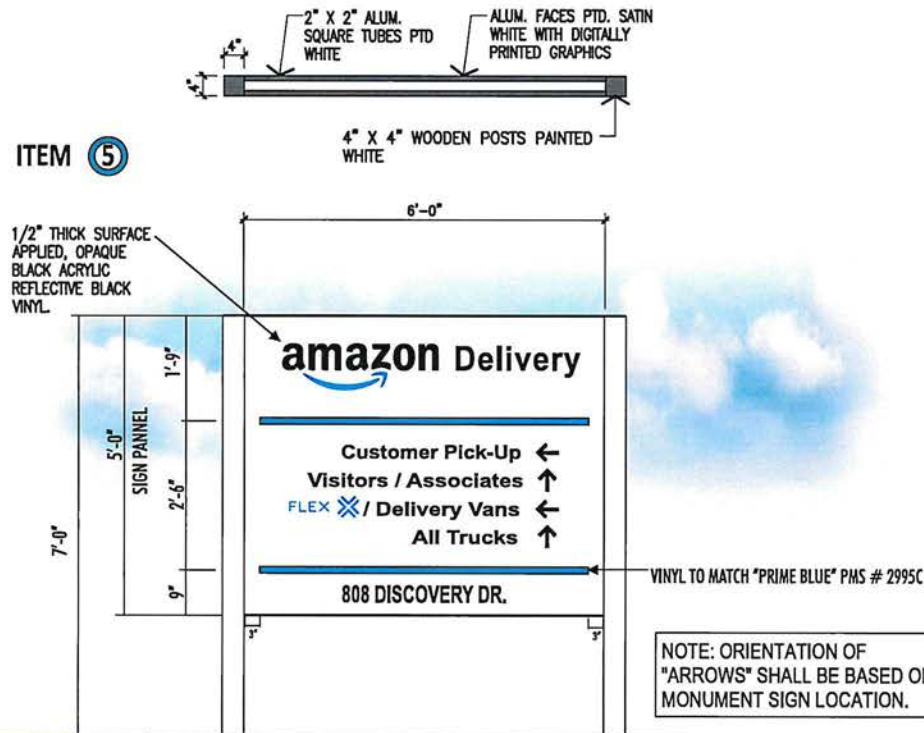
NOTE: ORIENTATION OF "ARROWS" SHALL BE BASED ON MONUMENT SIGN LOCATION.





DUPAGE BUSINESS CENTER
808 DISCOVERY DRIVE
WEST CHICAGO, IL 60185

ITEM 5



SIGN CONSTRUCTION NOTES: QTY (3)

- SIGN FACE TO BE SATIN WHITE
- OUTER SURFACES TO BE PAINTED TO MATCH BUILDING COLORS.
- INTERIOR SURFACES TO BE PAINTED GLOSS WHITE.
- "AMAZON" REFLECTIVE BLACK VINYL
- AMAZON "SMILE" VINYL TO MATCH PMS #2995C
- DIRECTIONAL TEXT -REFLECTIVE BLACK VINYL
- DIRECTIONAL ARROW -1/2" THICK SURFACE APPLIED OPAQUE BLACK ACRYLIC

NOT ILLUMINATED
TYPICAL ENTRY SIGN DESIGN
(SUBJECT TO CHANGE BASED ON LOCAL REGULATIONS AND SITE CONDITIONS)
DIRECTIONAL ARROWS CHANGE BASED ON LOCATIONS OF SIGN

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Sign Variances
Graham C-Stores, 250 S. Neltnor

Ordinance #20-O-0015

AGENDA ITEM NUMBER: 8.B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE:

COUNCIL AGENDA DATE: August 17, 2020

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Graham C-Stores owns the Citgo Gas Station located at the northwest corner of Main Street and Neltnor Boulevard. This last winter, the sign cabinet collapsed on the site from severe winds and was damaged beyond repair. The pole for the sign was not damaged and remains in place. The petitioner would like to locate the new sign cabinet on the existing pole, but requires two variances to do so:

- (1) A variance from Sec. 12.7-3(B) of the Zoning Ordinance to allow a freestanding sign to be set-back zero feet from the property line, instead of the required five feet.
- (2) A variance from Sec. 12.7-3(E) to allow the sign to be 17 square feet in size instead of the 12 square feet permitted.

As a legal non-conforming sign, Staff reviewed options for alternative sizes and locations that would meet code. Due largely to visibility concerns and minimum available land, alternative locations were all ruled out. Replacement of the non-conforming sign became, in Staff's opinion, the best option. The height of the pole actually allows better visibility. As proposed, the new sign would be the same size and location as it was previously.

The Planning Commission met August 4, 2020, and members voted unanimously (5-0) in favor of recommending the variance request in that the standards for the variance were met.

ACTION PROPOSED:

Discussion and approval of the sign variances from Section 12.7-3 (B) and (E) of the Zoning Ordinance.

COMMITTEE RECOMMENDATION:

Development Committee was not held due to the power outage.

Pc: Ordinance
Site Plan with Sign Location

ORDINANCE NO. 20-O-0015

AN ORDINANCE GRANTING A ZONING VARIANCE FOR SIGNAGE 250 SOUTH NELTNOR BOULEVARD

WHEREAS, on or about July 6, 2020, Mike Hughes of Graham C-Stores, (the "APPLICANT"), filed an application for a zoning variance to install a freestanding sign to be setback zero (0) feet from the property line in lieu of the minimum five (5) foot setback required, and to be seventeen (17) feet in height in lieu of the maximum twelve (12) foot height permitted, with respect to the property legally described on Exhibit "A" attached hereto and incorporated herein (the "SUBJECT REALTY"); and,

WHEREAS, Notice of Public Hearing on said zoning variance application was published in the Daily Herald on July 19, 2020, as required by the ordinances of the City of West Chicago and the statutes of the State of Illinois; and,

WHEREAS, a Public Hearing was conducted by the Plan Commission/Zoning Board of Appeals of the City of West Chicago, commencing on August 4, 2020, pursuant to said Notice; and,

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

WHEREAS, the corporate authorities of the City of West Chicago have received the recommendation of the Plan Commission/Zoning Board of Appeals which contains specific findings of fact, pursuant to Recommendation No. 2020-RC-0012, a copy of which is attached hereto as Exhibit "B" which is, by this reference, incorporated herein.

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

Section 1. That the SUBJECT REALTY is hereby granted the following zoning variances:

1. A variance from Section 12.7-3(B) of the Zoning Code to allow a freestanding sign to be setback zero (0) feet from the property line in lieu of the minimum required five (5) foot setback; and
2. A variance from Section 12.7-3(E) of the Zoning Code to allow the sign to be seventeen (17) feet tall in lieu of the maximum twelve (12) feet permitted.

Section 2. That the sign shall be installed in conformance with the following plans:

1. Plat of Survey, consisting of one (1) sheet prepared by ASM Consultants, Inc., dated March 4, 2020, attached hereto as Exhibit "C".

2. Sign Plan, consisting of two (2) sheets prepared by Sign Resource Identity Group, dated January 16, 2020 attached hereto as Exhibit "D".

Section 3. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Section 4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 17th day of August, 2020.

Alderman J. Beifuss	_____	Alderman L. Chassee	_____
Alderman J. Sheahan	_____	Alderman H. Brown	_____
Alderman A. Hallett	_____	Alderman Ferguson	_____
Alderman Birch Ferguson	_____	Alderman S. Dimas	_____
Alderman C. Swiatek	_____	Alderman M. Garling	_____
Alderman R. Stout	_____	Alderman J. Short	_____
Alderman N. Ligino-Kubinski	_____	Alderman J. Jakabcsin	_____

APPROVED as to form: _____
City Attorney

APPROVED this 17th day of August, 2020.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: _____

Ordinance 20-O-0015

Page 2 of 8

EXHIBIT "A"

Subject Realty Legal Description

A PART OF THE EAST 521.38 FEET OF THE SOUTH 247.5 FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF NELTNOR BOULEVARD (ILLINOIS HIGHWAY 59) AND MAIN STREET (FORMERLY KNOWN AS DEPOT STREET); THENCE WEST ALONG THE NORTH LINE OF MAIN STREET 125 FEET; THENCE NORTH PARALLEL TO THE WEST LINE OF NELTNOR BOULEVARD 125 FEET TO THE WEST LINE OF NELTNOR BOULEVARD; THENCE SOUTH ALONG THE WEST LINE OF NELTNOR BOULEVARD 125 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS, EXCEPT THAT PART OF THE EAST 521.38 FEET OF THE SOUTH 247.5 FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY ILLINOIS AS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF NELTNOR BOULEVARD (ILLINOIS ROUTE 59) AND MAIN STREET (FORMERLY KNOWN AS DEPOT STREET) AS IT EXISTED BEFORE PROPERTY WAS TAKEN BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION IN CONDEMNATION CASE NO. C74-642; THENCE WESTERLY 20.00 FEET ON AN ASSUMED BEARING OF SOUTH 87 DEGREES 50 MINUTES 48 SECONDS WEST ALONG THE NORTH LINE OF MAIN STREET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 87 DEGREES 50 MINUTES 48 SECONDS WEST, 17.04 FEET ALONG THE NORTH LINE OF MAINS STREET; THENCE NORTH 63 DEGREES 52 MINUTES 33 SECONDS EAST, 33.07 FEET; THENCE NORTH 21 DEGREES 37 MINUTES 36 SECONDS EAST, 19.90 FEET TO THE WEST LINE OF NELTNOR BOULEVARD; THENCE SOUTH 00 DEGREES 01 MINUTES 10 SECONDS WEST, 11.67 FEET, ALONG THE WEST LINE OF NELTNOR BOULEVARD; THENCE SOUTH 43 DEGREES 55 MINUTES 59 SECONDS WEST 28.82 FEET; ALONG AN EXISTING RIGHT OF WAY LINE PER CONDEMNATION CASE NO. C74-642, TO THE POINT OF BEGINNING, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY ILLINOIS.

Tax ID Number: 04-10-119-063

EXHIBIT "B"

RECOMMENDATION NO. 2020-RC-0012

TO: The Honorable Mayor and City Council

SUBJECT: PC 20-09
Zoning Variance
Citgo Gas Station
250 South Neltnor Boulevard

DATE: August 4, 2020

DECISION: The Plan Commission/Zoning Board unanimously recommended approval of the zoning variance for the SUBJECT REALTY by a vote of five (5) "yes" and zero (0) "no", subject to the sign being installed in conformance with the following plans:

1. Plat of Survey, consisting of one (1) sheet prepared by ASM Consultants, Inc., dated March 4, 2020.
2. Sign Plan, consisting of two (2) sheets prepared by Sign Resource Identity Group, dated January 16, 2020.

RECOMMENDATION

After holding a public hearing and after review of the requested zoning variance, the Plan Commission/Zoning Board of Appeals recommended approval of the zoning variance according to the following findings of fact:

- (1) The particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience or loss of revenue, if the strict letter of the regulations were carried out:*

The subject property was developed as a gas station at least 40+ years ago and very little space on the property can be utilized for a code compliant sign without potentially impacting visibility at the intersection of Main Street and Route 59. The majority of the site is pavement used for vehicular access throughout the site. The sign that the petitioner is seeking to restore was created prior to the City's current sign regulations.

- (2) The condition upon which the requested variances are based would not be applicable, generally, to other property within the same zoning classification:*

The small size of the lot and lack of open area for a relocated sign creates difficulty for a code compliant sign. Although other lots in the B-1 district may have even less open space for the

installation of a code compliant freestanding sign, the subject lot stands apart from other properties in the B-1 District because it is located at a hard corner of a major intersection where a freestanding sign with high visibility is warranted.

- (3) *The alleged difficulty or hardship has not been created by any person presently having an interest in the property:*

As previously mentioned, the lot has been used as a gas station for 40+ years and the previous freestanding sign was established several years ago prior to the existence of the City's current sign regulations.

- (4) *The granting of the variances will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located:*

Granting the requested variances should not be detrimental to the public welfare or injurious to other property in the area because the sign is being restored to its original state as it had existed for several years. The restored sign will not create any additional non-conformities that did not exist previously.

- (5) *The proposed variances will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion in the public streets, increase the danger of fire, endanger the public safety or substantially diminish or impair property values within the neighborhood:*

The proposed variances should not substantially impair an adequate supply of light and air to adjacent property, substantially increase the congestion in the public streets, increase the danger of fire, endanger the public safety or substantially diminish or impair property values within the neighborhood. The location of the previous sign was situated in a manner so it did not obstruct visibility of eastbound Main Street traffic turning right onto Route 59. If the sign is pushed further inward onto the property, it could potentially impact this visibility.

- (6) *The proposed variances comply with the spirit and intent of the restrictions imposed by this Code:*

The variances will restore a condition that has been in existence for several years and will in all other respects comply with the City's sign regulations. The intent of the setback distance from a property line, especially along a roadway, is to keep an open visibility along the roadway for vehicles. The location of the sign has less impact on visibility than if the sign were shifted to the west an additional five (5) feet. Furthermore, an increase in the height of the sign allows more visibility between the base of the pole structure and the bottom of the face of the sign. If the sign were lowered, it may have block view of the southbound lanes of traffic on Route 59.

Respectfully submitted,

Barbara Laimins
Chairperson

VOTE:

<u>For</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
Laimins			Faught
Devitt			
Hale			
Dettman			
Kasprak			
Henkin			

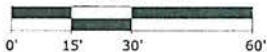
EXHIBIT “C”

(Insert Plat of Survey)

BASIS OF BEARING

BEARINGS SHOWN HEREON ARE BASED ON ILLINOIS STATE PLANE, EAST ZONE, NAD83 (2011)

SCALE: 1" = 30'



11" X 17" PRINT IS THE FULL SCALE FORMAT OF THIS SURVEY. ANY OTHER SIZE IS AT AN ADJUSTED SCALE.

LOCATION MAP



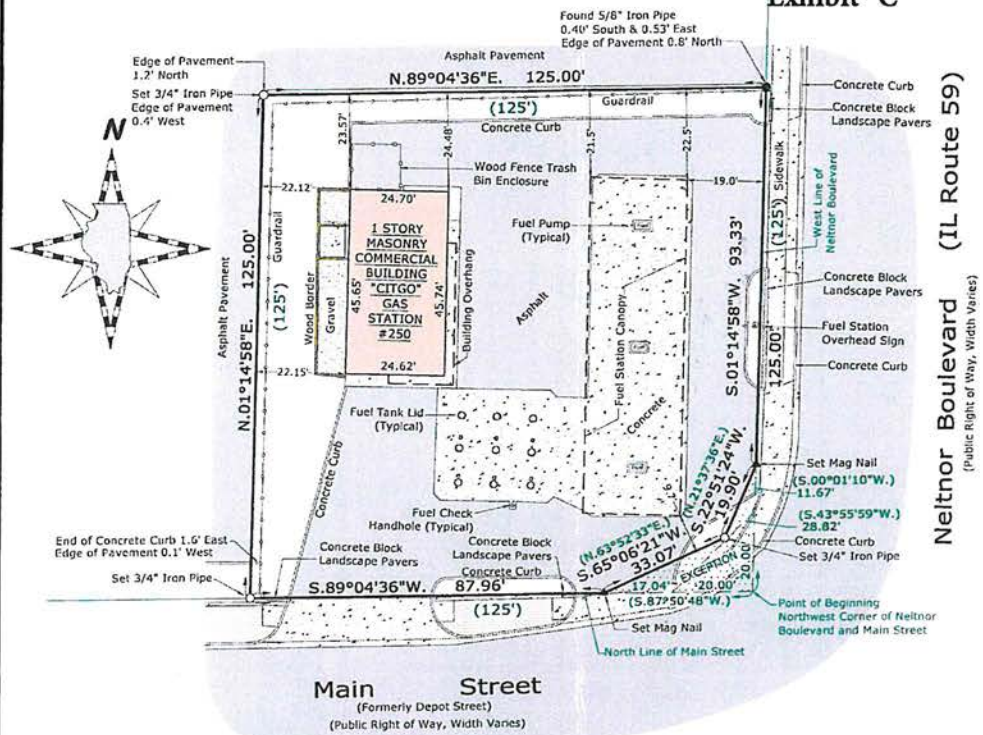
NOT TO SCALE

LEGEND

- Found Iron Stake as indicated
- Set 3/4" Iron Pipe as indicated
- ▲ Set Mag Nail as indicated
- 59.75' Measured
- (60.00') Record
- Boundary Line
- Concrete
- Asphalt
- Brick
- Building
- Gravel
- Exception

PLAT OF SURVEY

Exhibit "C"



SURVEY NOTES

- ALL BUILDING TIES ARE TO THE MASONRY CORNERS.
- THE PERMANENT PARCEL INDEX NUMBER FOR THE PROPERTY DESCRIBED HEREON IS 04-10-119-063.
- THE PROPERTY DESCRIBED HEREON CONTAINS 15,248.8 SQ. FT. OR 0.350 ACRES, MORE OR LESS.
- COMMONLY KNOWN AS: 250 S. NELTNOR BLVD. WEST CHICAGO, IL 60185

A CURRENT TITLE REPORT WAS NOT FURNISHED TO US FOR OUR USE IN PREPARING THIS SURVEY. THEREFORE THERE MAY BE ADDITIONAL EASEMENTS AND/OR SERVICITUDES EFFECTING THIS PROPERTY WHICH ARE NOT SHOWN ON THIS SURVEY.



LEGAL DESCRIPTION

A PART OF THE EAST 521.38 FEET OF THE SOUTH 247.5 FEET OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF NELTNOR BOULEVARD (ILLINOIS HIGHWAY #59) AND MAIN STREET (FORMERLY KNOWN AS DEPOT STREET); THENCE WEST ALONG THE NORTH LINE OF MAIN STREET 125 FEET; THENCE NORTH PARALLEL TO THE WEST LINE OF NELTNOR BOULEVARD 125 FEET; THENCE EAST PARALLEL WITH THE NORTH LINE OF MAIN STREET 125 FEET TO THE WEST LINE OF NELTNOR BOULEVARD; THENCE SOUTH ALONG THE WEST LINE OF NELTNOR BOULEVARD 125 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS, EXCEPT THAT PART OF THE EAST 521.38 FEET OF THE SOUTH 247.5 FEET OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF NELTNOR BOULEVARD (ILLINOIS ROUTE 59) AND MAIN STREET (FORMERLY KNOWN AS DEPOT STREET) AS IT EXISTED BEFORE PROPERTY WAS TAKEN BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION IN CONDEMNATION CASE NO. C74-642; THENCE WESTERLY 20.00 FEET ON AN ASSUMED BEARING OF SOUTH 87 DEGREES 50 MINUTES 48 SECONDS WEST ALONG THE NORTH LINE OF MAIN STREET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 87 DEGREES 50 MINUTES 48 SECONDS WEST, 17.04 FEET ALONG THE NORTH LINE OF MAIN STREET; THENCE NORTH 63 DEGREES 52 MINUTES 33 SECONDS EAST, 33.07 FEET; THENCE NORTH 21 DEGREES 37 MINUTES 36 SECONDS EAST, 19.90 FEET TO THE WEST LINE OF NELTNOR BOULEVARD; THENCE SOUTH 00 DEGREES 01 MINUTES 10 SECONDS WEST, 11.67 FEET, ALONG THE WEST LINE OF NELTNOR BOULEVARD; THENCE SOUTH 43 DEGREES 55 MINUTES 59 SECONDS WEST 28.82 FEET, ALONG AN EXISTING RIGHT OF WAY LINE PER CONDEMNATION CASE NO. C74-642, TO THE POINT OF BEGINNING, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY ILLINOIS.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS } SS
COUNTY OF KANE }

I, CAROL A. SWEET-JOHNSON, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON, BEING COMPLETED IN THE FIELD ON 2/24/2020, IS A CORRECT REPRESENTATION OF A SURVEY PERFORMED AT AND UNDER MY DIRECTION.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. ALL DISTANCES ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF.

GIVEN UNDER MY HAND AND SEAL THIS 4TH DAY OF MARCH, A.D. 2020.

Carol A. Sweet-Johnson
CAROL A. SWEET-JOHNSON
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3342
LICENSE EXPIRES 11/30/2020

NO.	DATE	REVISION
1.	2/24/2020	FIELD SURVEY COMPLETED
2.	3/4/2020	FINAL SURVEY COMPLETED

SITE DESIGNATION INFORMATION:
WEST CHICAGO CITGO
250 S. NELTNOR BLVD.
WEST CHICAGO, IL 60185

PROJECT NO.
566018

DRAWN BY: PS CHECKED BY: CSJ

PLAT

SHEET 1 OF 1

PREPARED BY:



ASM Consultants, Inc.
16 E Wilson St, Batavia IL 60510
Tel (630) 879-0200 Fax (630) 454-3774
advanced@advct.com

Professional Design Firm #184-006014 expires 4/30/2021

PREPARED FOR:

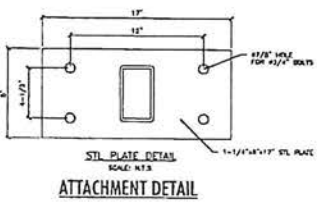
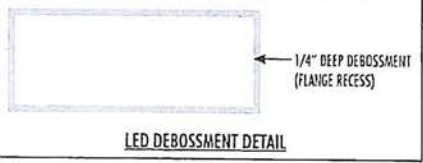
Graham C-Stores Company

39109 N. US Hwy. 41
Wadsworth, IL 60083

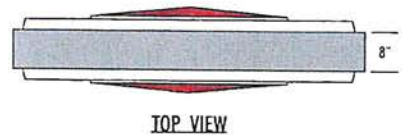


EXHIBIT “D”

(Insert Sign Plan)



NOTE: CABINET TO BE LED ILLUMINATED



WORDPLATES:
PART NUMBER: CGOWP1522BGGC-001 (REFERENCE ONLY)
CLEAR COPY ON TRANSLUCENT BLUE/GREEN BACKGROUND

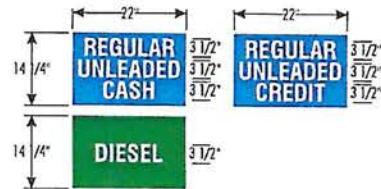
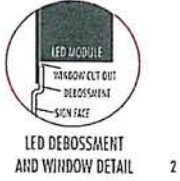
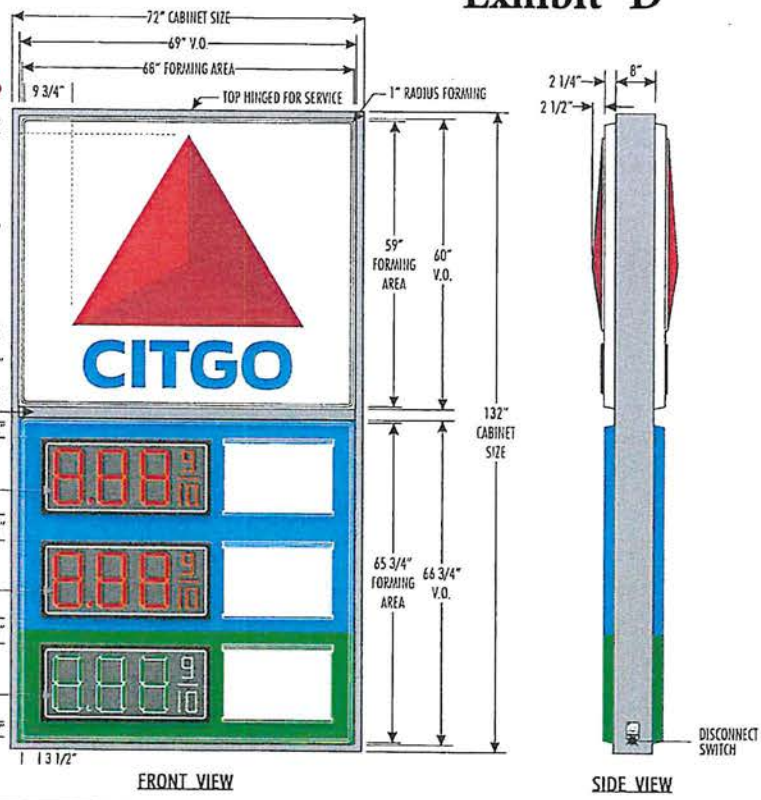


Exhibit "D"



LED DEBOSSMENT AND WINDOW DETAIL

12" RED DAKTRONIC 7-SEGMENT LED
LED UNIT SIZE: 15 1/2" x 34 1/2"
FRONT SURFACE ANGLE
FORMING DIMENSIONS:
FLANGE RECESS: 18" H x 25" W x 1/4" D
ROUTED WINDOW
CUT OUT: 13 1/2" x 22 1/2" WINDOW SIZE

12" RED DAKTRONIC 7-SEGMENT LED
LED UNIT SIZE: 15 1/2" x 34 1/2"
FRONT SURFACE ANGLE
FORMING DIMENSIONS:
FLANGE RECESS: 18" H x 25" W x 1/4" D
ROUTED WINDOW
CUT OUT: 13 1/2" x 22 1/2" WINDOW SIZE

12" GREEN DAKTRONIC 7-SEGMENT LED
LED UNIT SIZE: 15 1/2" x 34 1/2"
FRONT SURFACE ANGLE
FORMING DIMENSIONS:
FLANGE RECESS: 18" H x 25" W x 1/4" D
ROUTED WINDOW
CUT OUT: 13 1/2" x 22 1/2" WINDOW SIZE

TO BE MANUFACTURED WITH DAKTRONICS LEDS:
(4) 1CGDAK12R1-SS
(2) 1CGDAK12G1-SS

REVISION HISTORY:

REV	DATE	DESCRIPTION	BY	APP'D BY
A	01/16/20	INITIAL DRAWING RELEASE	K.A.	D.O.

PARTS LIST:

ITEM	DESCRIPTION	QTY
1	PAN 358 - MOUNTING BRACKET	1
2	PAN 305 - BRACKET KIT - 2" DIA BRACKET	1
3	PAN 187 - BRACKET KIT - 2" DIA BRACKET	1
4	PAN 268 - BRACKET KIT - 2" DIA BRACKET	1
5	BRACKET KIT - 2" DIA BRACKET	1
6	BRACKET KIT - 2" DIA BRACKET	1
7	PAN 827 - BRACKET KIT - 2" DIA BRACKET	1
8	PAN 827 - BRACKET KIT - 2" DIA BRACKET	1
MATERIAL LIST		
1	PLASTIC	
2	ALUMINUM	

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRIC CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.

GENERAL NOTES

- TOLERANCE (UNLESS NOTED)
- CABINETS: 1/8" - FACE SIZE ± 1/8" - 3/16"
- CABINET: 1/8" - FACE SIZE ± 1/8" - 1/16"
- ALL OTHER DIMENSIONS: ± 1/16"
- FINISH: UNLESS OTHERWISE NOTED
- PAN CODE CALLOUT INDICATES USE OF STANDARD PAN SYSTEM
- NO DEVIATION OR MATERIAL SUBSTITUTION WITHOUT BEN.
- ALL ELECTRICAL SIGNS TO COMPLY WITH NEC 402

DESCRIPTION
CITGO 11' X 6' APPROX.
3P LED PRICE LINE
CENTER POLE SIGN

QUANTITY
11716202

DATE
01/16/20

BY
D. DAWSON

FOR
CITGO

Please Note: Weights and Measures requirements vary by State, County and Municipality. It is the responsibility of the customer to confirm that these graphics are compliant with all local Regulations, Statutes and Ordinances. Compliance must be confirmed by the party obtaining the permit. SignResource is not liable for misinterpretation of local Weights and Measures requirements or any rule changes that may occur after the order has been placed. If permitting and installation is provided by SignResource, we will make every effort to confirm the signage provided is compliant at the time of installation.

APPROVAL SIGNATURE _____ **DATE** _____

By signing, you are validating the dimensions and graphic provided to SignResource and/or you are handling your own installation.



PROPOSED

REVISION HISTORY:

REV	NO	DATE	DESIGNED BY	APPROVED BY
A	01/16/20		K.A.	D.D.
INITIAL DRAWING RELEASE				
B	01/17/20		K.A.	D.D.
REVISED TO SHOW AS IT IS INSTALLED				

PARTS LIST:

ITEM	DESCRIPTION
1	PMS 158 - POPPER - 30X30X30
2	PMS 155 - SIGNAL LED - 30X30X30
3	PMS 157 - SURF MNT - 30X30X30
4	PMS 258 - 30" - 30X30X30
5	30" - 30" - 30" - 30" - 30" - 30"
6	GREEN - 15.77X30 30X30 30X30
7	PMS 877 - 30" - 30" - 30" - 30" - 30" - 30"
8	PMS 877 - 30" - 30" - 30" - 30" - 30" - 30"

MATERIAL LIST

1	PLASTIC
2	ALUMINUM

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRIC CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.

GENERAL NOTES

1. DIMENSIONS (UNLESS NOTED)
 * CABINET: 6'-0" H x 6'-0" W - FACE SIZE: 4'-0" x 10'-0"
 * CABINET: 6'-0" H x 6'-0" W - SIGN OVERLAP: 3'-0" x 1'-0"
 * ALL CORNER UNLESS NOTED OTHERWISE
2. VIEWING DISTANCE: 25' TO 50' UNLESS NOTED OTHERWISE
3. THIS COLOR GUIDE INDICATES USE OF SPRAY PAINT SYSTEM
4. NO DEVIATION OR MATERIAL SUBSTITUTION WITHOUT SIGN
5. ALL ELECTRICAL SIGNS TO COMPLY WITH ALL ALL

DESCRIPTION

CITGO 11' X 6' APPROX.
3P LED PRICE LINE
CENTER POLE SIGN

NO. TAG DATE TIME CLASS. EST. NO. 500

DESIGN BY: D. DAWSON 400 8.8.17

CITY: CITGO

MARK: 11716202

SCALE: 1"=30"

DATE: 11/16/20

BY: 11716202

DATE: 01/16/20

SCALE: 1"=30"

1 OF 2

Please Note: Weights and Measures requirements vary by State, County and Municipality. It is the responsibility of the customer to confirm that these graphics are compliant with all local Regulations, Statutes and Ordinances. Compliance must be confirmed by the party obtaining the permit. SignResource is not liable for misinterpretation of local Weights and Measures requirements or any rule changes that may occur after the order has been placed. If permitting and installation is provided by SignResource, we will make every effort to confirm the signage provided is compliant at the time of installation.

APPROVAL SIGNATURE _____ **DATE** _____
By signing, you are validating the dimensions and graphic provided to SignResource and/or you are handling your own installation.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Variance To Allow Building Addition
943 McCormick Lane

Ordinance #20-O-0016

AGENDA ITEM NUMBER: 8.C.

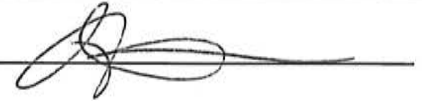
FILE NUMBER: _____

COMMITTEE AGENDA DATE:

COUNCIL AGENDA DATE: August 17, 2020

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE



APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE

ITEM SUMMARY:

Ben Tran, the owner of the property at 943 McCormick Lane, seeks the granting of a variance to allow construction of a sunroom at the rear of his house. The variance would require a six-foot encroachment into the 30-foot rear yard setback.

The lot is irregularly shaped, resembling a pie slice. The lot has a convex front lot line and grows narrower towards the rear, eventually coming to a point. As a result, the property does not have a traditional rear lot line and by definition the side property line to the west becomes the rear lot line. The 24-foot side yard setback on the east side will be maintained and does not require a variance. Other properties in the neighborhood have more or less regular, usable backyards that, with the same size addition would maintain a distance of 40-50 feet from the rear property line.

One of the most basic determinations of the concept of "hardship" comes into play here. Due to the pie shaped lot with the narrowing backyard, the property owner cannot construct an expansion, in this case a sunroom, in a size similar to what other properties within the neighborhood and the zoning district could do, so a variance is warranted.

The Planning Commission met August 4, 2020, and members voted unanimously (5-0) in favor of recommending the variance request in that the standards for the variance were met.

ACTION PROPOSED:

Discussion and approval of the sign variances from Section 12.7-3 (B) and (E) of the Zoning Ordinance.

COMMITTEE RECOMMENDATION:

Development Committee was not held because of the power outage.

Pc: Ordinance
Location Map
Site Plan

ORDINANCE NO. 20-O-0016

AN ORDINANCE GRANTING A ZONING VARIANCE 943 MCCORMICK LANE

WHEREAS, on or about June 30, 2020, Ben Tran, (the “APPLICANT”), filed an application for a zoning variance to construct a sunroom addition with a setback of twenty-four (24) feet from the rear lot line in lieu of the minimum setback of thirty (30) feet required, with respect to the property legally described on Exhibit “A” attached hereto and incorporated herein (the “SUBJECT REALTY”); and,

WHEREAS, Notice of Public Hearing on said zoning variance application was published in the Daily Herald on July 19, 2020, as required by the ordinances of the City of West Chicago and the statutes of the State of Illinois; and,

WHEREAS, a Public Hearing was conducted by the Plan Commission/Zoning Board of Appeals of the City of West Chicago, commencing on August 4, 2020, pursuant to said Notice; and,

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

WHEREAS, the corporate authorities of the City of West Chicago have received the recommendation of the Plan Commission/Zoning Board of Appeals which contains specific findings of fact, pursuant to Recommendation No. 2020-RC-0013, a copy of which is attached hereto as Exhibit “B” which is, by this reference, incorporated herein.

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

Section 1. That the SUBJECT REALTY is hereby granted zoning variance from Section 9.3-2(C)(4) of the Zoning Code to allow a proposed addition to encroach into the required thirty (30) foot rear yard setback by six (6) feet.

Section 2. That the sunroom addition be constructed in conformance with the Plat of Survey, consisting of one (1) sheet prepared by Jacob and Hefner Associates date stamped received June 30, 2020, attached as Exhibit “C”

Section 3. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Section 4. That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this 17th day of August, 2020.

Alderman J. Beifuss _____

Alderman L. Chassee _____

Alderman J. Sheahan _____

Alderman H. Brown _____

Alderman A. Hallett _____

Alderman Ferguson _____

Alderman Birch Ferguson _____

Alderman S. Dimas _____

Alderman C. Swiatek _____

Alderman M. Garling _____

Alderman R. Stout _____

Alderman J. Short _____

Alderman N. Ligino-Kubinski _____

Alderman J. Jakabcsin _____

APPROVED as to form: _____
City Attorney

APPROVED this 17th day of August, 2020.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: _____

EXHIBIT "A"

Subject Realty Legal Description

LOT 65 IN PRINCE CROSSING FARM, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREFOR RECORDED APRIL 17, 2003 AS DOCUMENT R2003-145311, IN DUPAGE COUNTY, ILLINOIS.

Tax ID Number: 04-03-219-016

EXHIBIT "B"

RECOMMENDATION NO. 2020-RC-0013

TO: The Honorable Mayor and City Council

SUBJECT: PC 20-10
Zoning Variance
Ben Tran
943 McCormick Lane

DATE: August 4, 2020

DECISION: The Plan Commission/Zoning Board unanimously recommended approval of the zoning variance for the SUBJECT REALTY by a vote of five (5) "yes" and zero (0) "no", subject to the sunroom addition being installed in conformance with the Plat of Survey, consisting of one (1) sheet prepared by Jacob and Hefner Associates date stamped received June 30, 2020, attached as Exhibit "C"

RECOMMENDATION

After holding a public hearing and after review of the requested zoning variance, the Plan Commission/Zoning Board of Appeals recommended approval of the zoning variance according to the following findings of fact:

- (1) The particular physical surroundings, shape or topographical condition of the specific property involved would result in a particular hardship upon the owner, as distinguished from a mere inconvenience or loss of revenue, if the strict letter of the regulations were carried out:*

The property is an irregular shaped pie-lot located on a corner. The property does not have a typical rear lot line and the thirty (30) foot rear yard setback originates at what can be considered part of the interior side lot line. Furthermore, although the lot is considered a corner lot, it does not have the same orientation as a typical corner lot consisting of a narrow dimensioned front lot line with a longer corner side lot line.

- (2) The condition upon which the requested variances are based would not be applicable, generally, to other property within the same zoning classification:*

The typical lot size in the R-2 District is 12,000 square feet, which is actually smaller than the subject property. Other R-2 lots tend to be rectangular with a lot width of eighty (80) feet with a depth of 150 feet. If this same sunroom addition were constructed on the rear of a home, substantially the same size as the subject home, in the R-2 District with a typical rectangular lot, it would not only meet the thirty (30) foot rear yard setback but would be able to maintain a distance of anywhere from forty (40) to fifty (50) feet from the rear lot line.

- (3) *The alleged difficulty or hardship has not been created by any person presently having an interest in the property:*

The petitioner did not design the lot nor construct the existing home. The petitioner is, however, locating the sunroom addition on a portion of the rear of the house that is furthest from the required rear yard setback to minimize the amount of encroachment of the addition.

- (4) *The granting of the variances will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located:*

Granting the requested variance will not have a detrimental impact to the surrounding area. Only a small portion of the addition, approximately 60 square feet, will be located within the rear yard setback.

- (5) *The proposed variances will not impair an adequate supply of light and air to adjacent property, substantially increase the congestion in the public streets, increase the danger of fire, endanger the public safety or substantially diminish or impair property values within the neighborhood:*

The proposed variances should not substantially impair an adequate supply of light and air to adjacent property, substantially increase the congestion in the public streets, increase the danger of fire, endanger the public safety or substantially diminish or impair property values within the neighborhood. Only a small portion of the addition, approximately 60 square feet, will be located within the rear yard setback.

- (6) *The proposed variances comply with the spirit and intent of the restrictions imposed by this Code:*

Due to the unique shape of the lot, the sunroom addition will still maintain an adequate distance from the side property line on the west side of the home and will thus not have impacts on adjacent properties. The sunroom, in all other respects, will comply with the Zoning Code.

Respectfully submitted,
Barbara Laimins
Chairperson

VOTE:

<u>For</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
Laimins			Faught
Devitt			
Hale			
Dettman			
Kasprak			
Henkin			

EXHIBIT “C”

(Insert Plat of Survey)

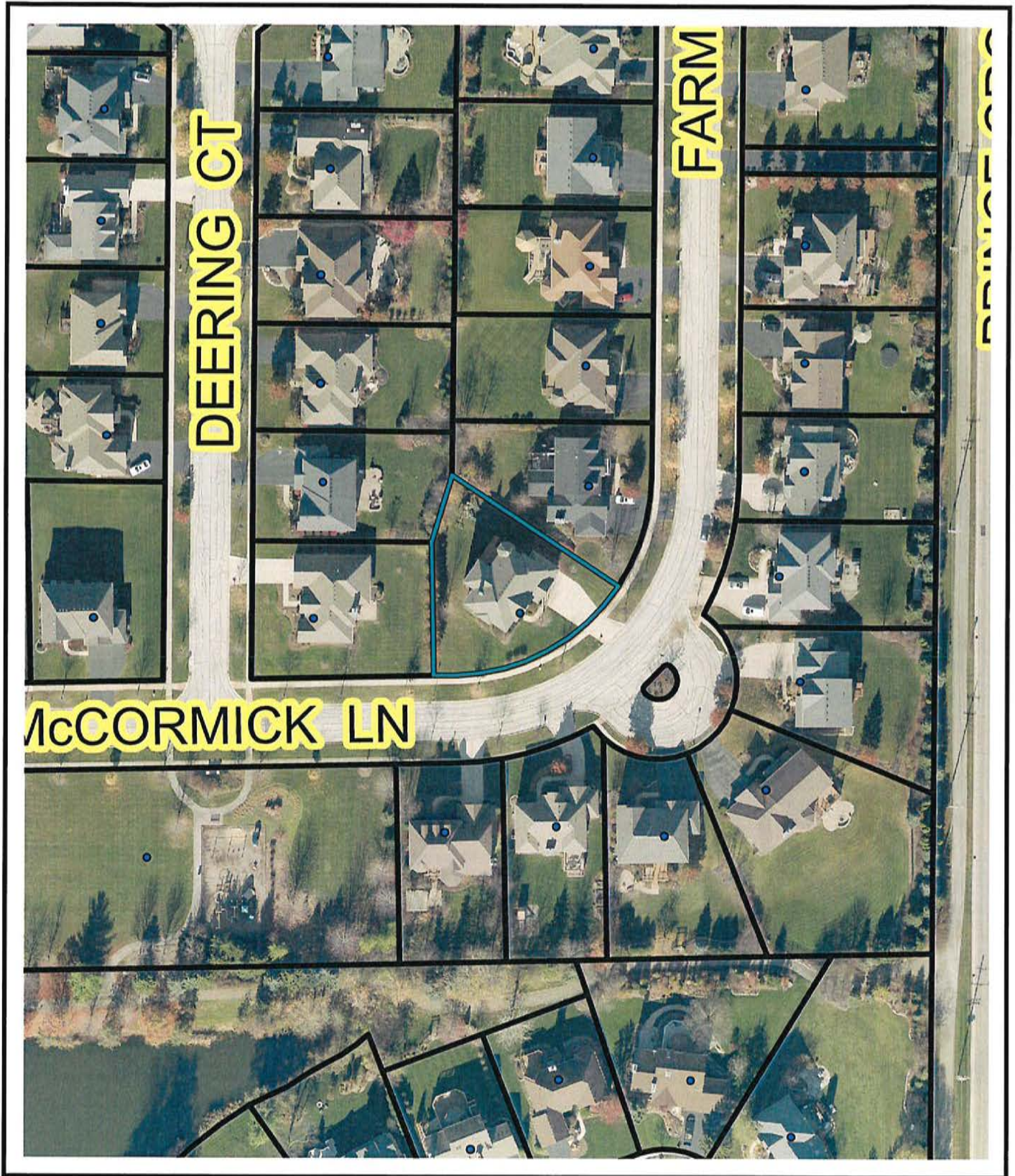


EXHIBIT "A"

LOCATION MAP



1 inch = 100 feet

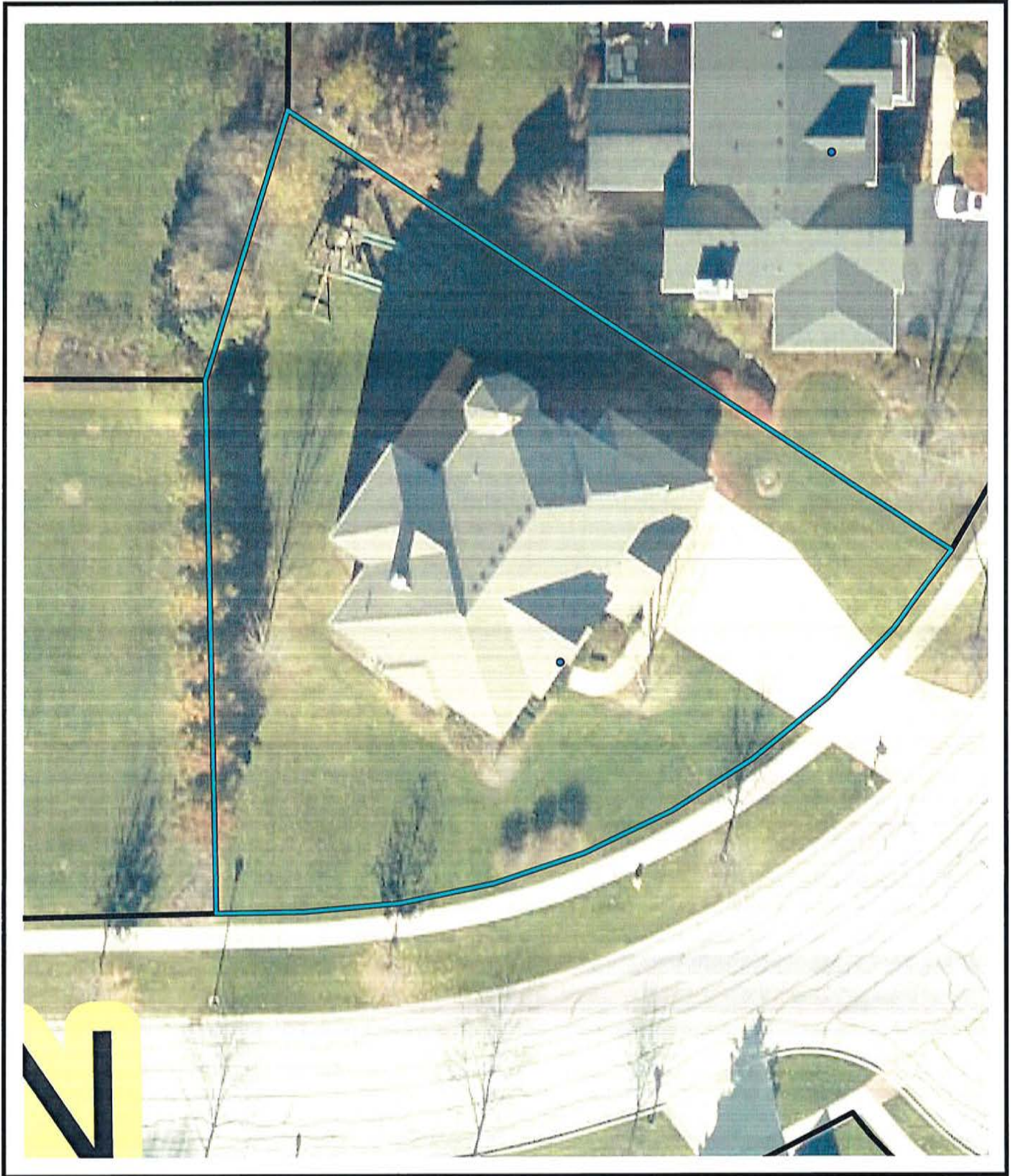


EXHIBIT "B"

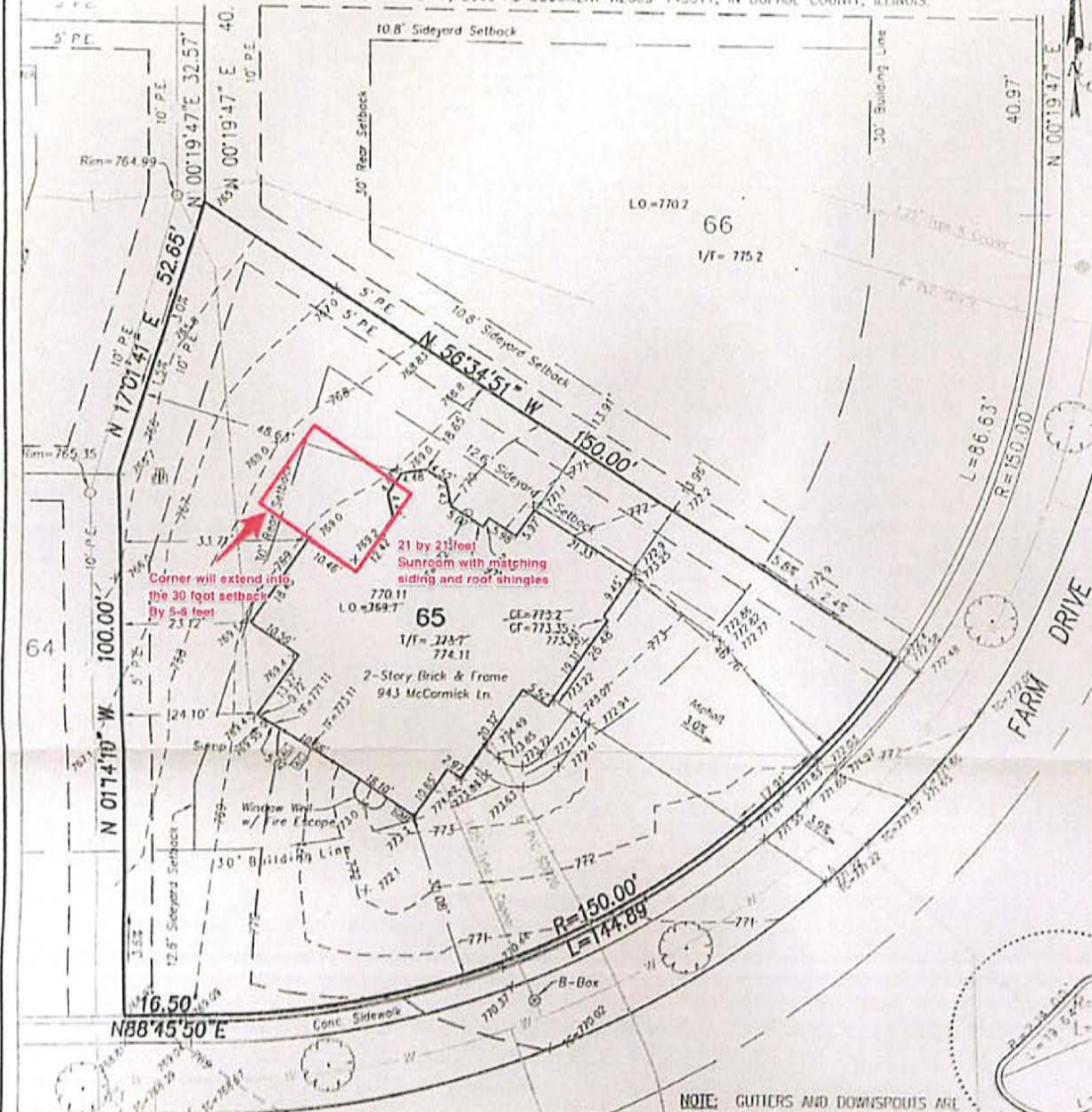
AERIAL MAP



1 inch = 25 feet

Exhibit "C" PLAT OF SURVEY W/ FINAL GRADES

LOT 65 IN PRINCE CROSSING FARM, BEING A SUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 39 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 17, 2003 AS DOCUMENT R2003-145311, IN DUPAGE COUNTY, ILLINOIS.



MCCORMICK LANE

DUPAGE COUNTY BENCHMARK (WC130)
ELEV=741.12;

IRON MONUMENT AT CENTERLINE OF PRINCE CROSSING ROAD AND ENTRANCE TO HARRY W. RUBIN CONSTRUCTION CO. ON DUPAGE COUNTY G.I.S. DATUM

SITE BENCHMARK (87):

"X" CUT IN WESTERLY SIDE OF ISLAND AT MCCORMICK AND FARM INTERSECTION (X CENTERLINE OF ISLAND)

ELEV=771.06

JACOB & HEFNER ASSOCIATES, P.C.
SURVEYORS
1001 E. Meyers Road, Suite 300
Oakbrook Terrace, IL 60181
(630) 940-9000 FAX (630) 940-1274
ILLINOIS PROFESSIONAL DESIGN FIRM
LICENSE NO. 104 080913 EXP. 4/30/09

Surveyors Certificate

State of Illinois)
County of DuPage) JSS

I, Carl J. Cook, an Illinois Professional Land Surveyor, do hereby certify that the Plat shown hereon is a correct representation of a survey, performed at and under my direction, to the best of my knowledge and belief. All dimensions shown in feet and decimal parts thereof. Given under my hand and seal on this:
3rd day of October in the year 2005



Carl J. Cook
Illinois Professional and Surveyor No. 35-3543

SURVEY NO.	D13a 065
ORDER BY	R.A. Fagan
DESCRIPTION	Final Plat (Lot 65)
DATE PREPARED	October 3, 2005
SCALE	1" = 20'
DRAWN BY	PHC

WEST CHICAGO CIVIL SERVICE COMMISSION

August 5, 2020

Mayor Ruben Pineda
City of West Chicago
475 Main Street
West Chicago, IL 60185

Re: Extension of September 11, 2018, Police Officer Final Eligibility Register List

Dear Mayor Pineda:

On behalf of a unanimous West Chicago Civil Service Commission, I am requesting that the City of West Chicago exercise its home rule powers and extend the Police Officer Final Eligibility Register List dated September 11, 2018. As you know, the list will expire September 11, 2020.

The attorney for our Commission has opined that because West Chicago is home rule, and because there are no home rule preemptions placed in the civil service statute, that this list could be extended by the adoption of a home rule ordinance extending the list. Due to the Governor's COVID-19 declarations and the City's adoption of a hiring freeze, the extension of the list, in the Commission's opinion, is in the best interests of the City for a variety of reasons.

Firstly, there are a number of qualified and strong candidates on the list who have not diminished in their qualifications as a result of the delays associated with the hiring freeze. Secondly, the current highly competitive market for police officers supports the idea that the substantial amount of West Chicago resources and work that went into formulating the final eligibility register should not be abandoned or wasted. Thirdly, the substantial delay in establishing a new final eligibility register based on new testing, interviews and satisfying other eligibility criteria could place the City in a position of not having any candidates for appointment for a period of approximately 12 months. This could impose a shortage of police officers for the City, create additional budget responsibilities as a result of having to pay more overtime, and would delay the internal training necessary to bring a probationary officer through probation. From a practical standpoint, it does not appear that the extension of the eligibility period for the current list would, in any manner, compromise the City's budgeting processes, the quality of police candidates and the need to provide a fully staffed and qualified police department.

There may be several ways to accomplish the extension of the eligibility list, although the Commission's attorney believes that the legally soundest approach would be the adoption of a home rule ordinance providing for the extension. On behalf of the Commission, I would like to thank you for considering this request. I would be happy to discuss the matter further with you, if you would like to call.

We are hopeful this can be accomplished before the eligibility list expires. We believe an extension of 12 months would be very helpful and an ultimate benefit to the City.

Very truly yours,



Anthony Gagliardi, Chairman
West Chicago Civil Service Commission

ORDINANCE NO. 20-O-0017

**AN ORDINANCE OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS,
EXTENDING THE POLICE OFFICER FINAL ELIGIBILITY REGISTER LIST DUE TO
THE COVID-19 PANDEMIC RESTRICTIONS**

WHEREAS, the City of West Chicago (hereinafter referred to as the “City”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, Article VII, Section 6, of the Constitution of the State of Illinois of 1970, provides that municipalities of more than twenty five thousand (25,000) in population are home rule units and, subject to the specific limitations of Illinois law, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City has a population in excess of twenty-five thousand (25,000) and is a legally recognized Illinois home rule municipality; and

WHEREAS, the City possesses the authority, pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, to adopt ordinances and pass resolutions pertaining to the public health, safety, welfare, and government functions; and

WHEREAS, the City Council of the City (hereinafter referred to as the “City Council”) is the corporate authority for the City and is authorized by law to exercise all powers provided for thereby and to control the affairs of the City; and

WHEREAS, the City Council possesses full power and authority to approve and pass all necessary ordinances, resolutions, rules and regulations necessary for carrying into effect the objects for which the City was formed, in accordance with the Illinois Municipal Code; and

WHEREAS, the COVID-19 virus has been declared a Pandemic by the World Health Organization; and

WHEREAS, accordingly, the Governor of the State of Illinois has declared a State-wide emergency concerning this Pandemic; and

WHEREAS, the Governor of the State of Illinois has issued Executive Orders which have severely impacted the operations of the City; and

WHEREAS, the DuPage County Board Chairman and Mayor of the City have also issued a Disaster Proclamations affecting all of DuPage County and the City, respectively; and

WHEREAS, pursuant to the Illinois Emergency Agency Act, 20 ILCS 3305/1 *et seq.*, (the “Act”), on March 30, 2020, the Mayor of the City declared a local disaster emergency in the City due to the COVID-19 Pandemic; and

WHEREAS, The City Council is authorized under section 11 of the Act, to continue the declaration of a local disaster emergency in the City by consent, within seven (7) days of the Mayor’s declaration; and

WHEREAS, due to the significant continuing health threat posed by the COVID-19 Pandemic to the local community, the City Council determined that it is in the best interests of the health and safety of the local community to consent to a continued Declaration of a Local Disaster Emergency in the City; and

WHEREAS, the Mayor has supplemented said Governor's Declaration, which supplement has been consented to by the City Council; and

WHEREAS, the City, in matters pertaining to sworn personnel in the Police Department, has adopted the Civil Service Act, as set forth more fully in the City Code; and

WHEREAS, the Police Officer Final Eligibility List is valid for a period of two (2) years; and

WHEREAS, the current Police Officer Final Eligibility Register List, dated September 11, 2018 is scheduled to expire on September 11, 2020; and

WHEREAS, due to the restrictions resulting from the COVID-19 Pandemic, certain Police Academies and other requisite components of the process to secure new hires have been cancelled, rescheduled or delayed thereby impacting the components required for the establishment of a list of qualified Candidates; and

WHEREAS, an extension of the current Police Officer Final Eligibility List for a period of twelve (12) months will enable the City to undertake the necessary process required for the establishment of said List for new hires in the Police Department; and

WHEREAS, no potential Candidate will be adversely impacted by extending the Eligibility List to enable the requisite process to occur, under the existing Pandemic conditions; and

WHEREAS, the extension of the Eligibility List will enable the potential Candidates to secure the prerequisites required for consideration for hire as a Police Officer and will ultimately allow the City to select and employ qualified Police Officers from said List, which will ensure the safety and welfare of the Residents of the City; and

WHEREAS, nothing herein shall be deemed to conflict with or in any way impede or impact the provisions set forth in the West Chicago Civil Service Commission Rules or Act; and

WHEREAS, the City Council has determined that passage of this ordinance extending the Police Officer Final Eligibility Registered List will afford the City the opportunity to maintain a number of qualified Police Candidates to serve the City and to provide for a fully staffed and qualified Police Department and is in the best interests of the City and the public.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS, in exercise of its legislative home rule authority and in regular session assembled, as follows:

SECTION 1: That the current Police Officer Final Eligibility Register List, dated September 11, 2018 and scheduled to expire on September 11, 2020 is hereby extended for a period of twelve (12) months, until September 11, 2021.

SECTION 2: That the current Police Officer Final Eligibility Register List, dated September 11, 2018 and scheduled to expire on September 11, 2020 shall remain in full force and effect and those qualified individuals on the Final Eligibility Registered List shall have their respective eligibility extended for a period of twelve (12) months, until September 11, 2021.

SECTION 3: All ordinances and resolutions or parts thereof, in conflict with this provision of this Ordinance are hereby expressly repealed.

SECTION 4: If any section, paragraph, or provision of this Ordinance, or the application hereof, is held unconstitutional or otherwise invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect other provisions of this Ordinance or any other City ordinance, resolution, or provision of the West Chicago Municipal Code that can be given effect without the unconstitutional or invalid section, paragraph, or provision. Any unconstitutional or invalid section, paragraph, provision, or application hereof, is severable.

SECTION 5: That this Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Alderman J. Beifuss	_____	Alderman L. Chassee	_____
Alderman J. Sheahan	_____	Alderman H. Brown	_____
Alderman A. Hallett	_____	Alderman M. Ferguson	_____
Alderman Birch Ferguson	_____	Alderman S. Dimas	_____
Alderman C. Swiatek	_____	Alderman M. Garling	_____
Alderman R. Stout	_____	Alderman J. Short	_____
Alderman N. Ligino-Kubinski	_____	Alderman J. Jakabcsin	_____

PASSED this 17th day of August, 2020.

APPROVED as to form: _____
Patrick K. Bond, City Attorney

ADOPTED this 17th day of August, 2020.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: August 18, 2020