

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, MARCH 15, 2021 - 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

A. Proclamation: Mayors' Monarch Pledge

6. City Council Meeting Minutes of March 1, 2021

**7. Corporate Disbursement Report
- March 15, 2021 (\$697,637.55)**

8. Consent Agenda

● **Development Committee:**

A. Ordinance No. 21-O-0002 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Appendix A, Articles IV, VI, and IX of the Zoning Code Relating to Short-Term Home Rentals.

B. Ordinance No. 21-O-0007 – An Ordinance Granting a Special Use Permit for a Motor Vehicle Care Center – 1092 Carolina Drive, Unit 3.

C. Resolution No. 21-R-0017 – A Resolution Authorizing the Mayor to Adopt the 2021 Official Zoning Map for the City of West Chicago.

D. Resolution No. 21-R-0018 – A Resolution Approving the Final Plat of Subdivision for Phase 2 of Trillium Farm.

● **Infrastructure Committee:**

E. Resolution No. 21-R-0012 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Starnet Technologies for Professional Services Related to the Lift Station No. 1 Control Building Repair Project (for an amount not to exceed \$30,000.00).

F. Resolution No. 21-R-0013 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with A. Lamp Concrete Contractors, Inc. for Services Related to the Hillside Addition and Roosevelt Highlands Subdivision Rehabilitation Project (for an amount not to exceed \$853,237.14).

G. Resolution No. 21-R-0014 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with KLM Engineering, Inc. for Professional Engineering Services Related to the 2021 Booster Station #4 Ground Storage Tank Rehabilitation Project (for an amount not to exceed \$58,122.00).

H. Resolution No. 21-R-0015 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Emerald Tree Care, LLC for Services Associated with the 2021 Emerald Ash Borer Insecticidal Treatment Program (for an amount not to exceed \$82,325.00)

I. Resolution No. 21-R-0016 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Layne Christensen Company for Professional Services Related to the 2021 Well Station No. 10 Rehabilitation Project (for an amount not to exceed \$297,764.00).

J. Resolution No. 21-R-0019 - A Resolution Authorizing the Mayor to Execute a Contract Agreement with Crystal Maintenance Services Corporation for 2021 Janitorial Services for Municipal Buildings (for an amount not to exceed \$69,653.00).

- Finance Committee:
- Public Affairs Committee:

K. Resolution 20-R-0069 – A Resolution Authorizing the Mayor to Execute a Certain Intergovernmental Agreement with the Board of Education of West Chicago School District #94 – School Resource Officer.

- Items Not Sent To Committee:

L. Ordinance No. 21-O-0008 – An Ordinance Providing for Real Estate Tax Abatement – Scannell Properties #371 LLC.

M. Ordinance No. 21-O-0009 – An Ordinance Providing for Real Estate Tax Abatement – Alton Industries LTD.

N. Ordinance No. 21-O-0010 – An Ordinance Amending Appendix G – Fee Schedule, Section 2.1 – Annual Licenses and Related Fees, of the Code of Ordinances of the City of West Chicago.

9. Reports by Committees
10. Unfinished Business
11. New Business

12. Correspondence and Announcements

Upcoming Meetings

March 16, 2021	Plan Commission/ZBA (cancelled)
March 22, 2021	Public Affairs Committee
March 23, 2021	Historical Preservation Commission
March 25, 2021	Finance Committee (cancelled)
April 1, 2021	Infrastructure Committee

13. Mayor's Comments

14. Executive Session

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

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

16. Adjournment

PROCLAMATION NO. 2021-P-0002

**A PROCLAMATION OF THE CITY COUNCIL OF THE CITY OF WEST CHICAGO
DECLARING MARCH 31 AS “MAYORS’ MONARCH PLEDGE DAY”**

WHEREAS, the monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans; and

WHEREAS, 25 years ago, more than one billion Eastern monarch butterflies migrated to Mexico, but populations of this iconic species have declined by 90% in the last two decades; and

WHEREAS, cities, towns, and counties have a critical role to play to help save the monarch butterfly; and

WHEREAS, in 2017, the West Chicago City Council adopted Resolution 2017-R-0016 to support the preservation of the Monarch butterfly and other pollinators in the Midwest; and

WHEREAS, the City of West Chicago has again taken the National Wildlife Federation’s Mayor’s Monarch Pledge to continue to demonstrate the City’s commitment to creating a habitat and educating citizens about how they can make a difference at home; and

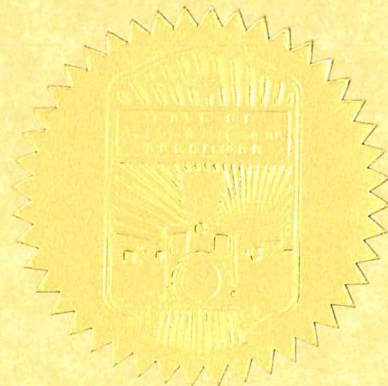
WHEREAS, every resident of West Chicago can make a difference for the monarch by planting native milkweed and nectar plants to provide food and habitat for the monarch and other pollinators in the locations where people live, work, learn, play, and worship.

NOW, THEREFORE, BE IT RESOLVED, That I, Ruben Pineda, Mayor of the City of West Chicago, do hereby proclaim March 31, 2021 as: **“MAYORS’ MONARCH PLEDGE DAY”** in the City of West Chicago and encourage residents and City staff to take steps to continue and increase the planting of milkweed and nectar plants to preserve and strengthen the monarch butterfly population.

PROCLAIMED this 15th day of March, 2021.

Ruben Pineda, Mayor

Nancy M. Smith, City Clerk



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
March 1, 2021

The City Council meeting of March 1, 2021, was held partly remote (via Zoom) and partly on site due to the coronavirus pandemic.

1. Call to Order. Mayor Ruben Pineda (on site) called the meeting to order at 7:00 pm. The Mayor said it was determined that in person meetings are not practical and prudent at this time.

2. Pledge of Allegiance. Alderman Morano led all in the pledge of allegiance.

3. Invocation. The City Clerk gave the invocation.

4. Roll Call and Establishment of a Quorum.

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

Also in attendance were City Administrator Michael Guttman, City Attorney Patrick Bond, Community Development Director Tom Dabareiner, and Public Works Director Rob Flatter (remotely). Interim Chief of Police Chris Shackelford were present on site.

City Clerk Nancy M. Smith also was present on site.

5. Public Participation. There was no public participation.

6. City Council Meeting Minutes of February 15, 2021. Alderman Swiatek made a motion, seconded by Alderman Stout, to approve the minutes of February 15, 2021, with no changes. Voting Aye: Alderman Chassee, Beifuss, Sheahan, Birch-Ferguson, Dimas, Garling, Swiatek, Short, Stout, Jakabcsin, and Morano. Alderman Brown abstained. Motion carried.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Chassee, to accept the March 1, 2021, Corporate Disbursement Report for \$407,771.04. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Birch-Ferguson, Dimas, Garling, Swiatek, Short, Stout, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

8. Consent Agenda

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

A. Resolution 21-R-0009 – A Resolution Authorizing the Mayor to Execute a Professional Services Agreement with Operations Management International, Inc. to Provide Services Related to the Secondary Clarifier Rehabilitation Project at the West Chicago/Winfield Wastewater Authority Regional Wastewater Treatment Plant (for an amount not to exceed \$1,200,000.00)

Alderman Beifuss made a motion, seconded by Alderman Dimas, to approve the above item. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Birch-Ferguson, Dimas, Garling, Swiatek, Short, Stout, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

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

B. Ordinance 21-O-0004 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Chapter 3, Section 3-12 (c) - Amending the Number of A-1 Liquor Licenses

C. Concur – With the Mayor's Appointment of Judith Horsley to the Cultural Arts Commission for a Term Ending April 2025

Alderman Stout made a motion, seconded by Alderman Swiatek, to adopt Ordinance 21-O-0004 and concur with the Mayor's appointment of Judith Horsley to the Cultural Arts Commission. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Birch-Ferguson, Dimas, Garling, Swiatek, Short, Stout, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

9. Reports by Committees: None

10. Unfinished Business: None

11. New Business: None

12. Correspondence and Announcements

Upcoming Meetings

March 2, 2021	Plan Commission/Zoning Board of Appeals
March 4, 2021	Infrastructure Committee
March 8, 2021	Development Committee

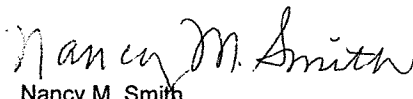
13. Mayor's Comments. The Mayor was very excited to announce that West Chicago would be receiving 2100 more doses of Covid-19 vaccinations through Jewel-Osco. He got the call last Tuesday at 10:40 am and by 1:30 pm, he was at a hangar at the DuPage Airport. With him were the director of the airport, and members of the Police and the Public Works Department. They developed a plan to facilitate this clinic on March 3, 2021. The Mayor praised the City's great partners and Public Works Director Rob Flatter for his design, which will allow excellent flow. The Mayor said if people do not show up, the left over vaccine is thrown out. Rather than see that happen, the Mayor requested that people get on the waitlist.

14. Executive Session. There was no need for an executive session.

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

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

Respectfully submitted,


Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT March 15, 2021

OPERATING ACCOUNT	\$	698,047.55
FUNDED BY:		-----
GENERAL FUND	\$	169,587.00
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	12,000.00
SEWER FUND	\$	265,735.87
WATER FUND	\$	69,742.28
CAPITAL PROJECTS FUND	\$	173,339.50
DOWNTOWN TIF SPECIAL PROJECTS	\$	7,350.00
COMMUTER PARKING FUND	\$	292.90

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 03/11/21
 TIME: 15:43:52

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '89667' and '89773'
 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	89667	03/02/21	15356 THE PRIDE STORES INC	0100	REFUNDING LIQUOR LICEN	0.00	410.00
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	053443	FEB 2021	0.00	136.95
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	010510	FEB 2021	0.00	53.04
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	063447	FEB 2021	0.00	53.04
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	053443	FEB 2021	0.00	53.20
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	063447	FEB 2021	0.00	93.51
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	010910	FEB 2021	0.00	24.42
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	011028	FEB 2021	0.00	232.09
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	063448	FEB 2021	0.00	18.74
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	010613	FEB 2021	0.00	313.41
105100	89668	03/15/21	12617 ACCURATE OFFICE SUPPLY	010210	FEB 2021	0.00	104.04
TOTAL CHECK						0.00	1,082.44
105100	89669	03/15/21	14897 ADVANCED AUTOMATION & CO	053443	RESOLUTION NO. 19-R-00	0.00	3,680.00
105100	89670	03/15/21	3829 ATLAS BOBCAT, INC.	053443	INVOICE #BT3033 DATED	0.00	201.36
105100	89671	03/15/21	13584 AXON ENTERPRISES, INC	010613	INVOICE # SI-1694645	0.00	750.00
105100	89671	03/15/21	13584 AXON ENTERPRISES, INC	010613	INVOICE # SI-1716838	0.00	1,509.00
TOTAL CHECK						0.00	2,259.00
105100	89672	03/15/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2595 E	0.00	20,150.86
105100	89672	03/15/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 120 N	0.00	425.00
105100	89672	03/15/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2555 E	0.00	13,731.17
105100	89672	03/15/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1847 N	0.00	2,725.20
105100	89672	03/15/21	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	89672	03/15/21	1800 B & F CONSTRUCTION CODE	011029	JANUARY MISCELLANEOUS	0.00	375.00
TOTAL CHECK						0.00	51,782.23
105100	89673	03/15/21	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	89673	03/15/21	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	1,820.00
105100	89673	03/15/21	7994 BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00	620.00
105100	89673	03/15/21	7994 BOND, DICKSON & ASSOC.,	010910	PROFESSIONAL SERVICES	0.00	2,587.00
105100	89673	03/15/21	7994 BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	1,240.00
105100	89673	03/15/21	7994 BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	2,420.00
105100	89673	03/15/21	7994 BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	680.00
105100	89673	03/15/21	7994 BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	4,828.55
TOTAL CHECK						0.00	14,445.55
105100	89674	03/15/21	4392 BONNELL INDUSTRIES	010925	INVOICE #0197894-IN DA	0.00	590.00
105100	89674	03/15/21	4392 BONNELL INDUSTRIES	010925	INVOICE #0197895-IN DA	0.00	960.00
105100	89674	03/15/21	4392 BONNELL INDUSTRIES	010925	INVOICE #0197896-IN DA	0.00	590.00
TOTAL CHECK						0.00	2,140.00
105100	89675	03/15/21	14784 BRADEN BUSINESS SYSTEMS	010613	INVOICE #695315	0.00	49.00
105100	89676	03/15/21	11437 BUCK SERVICES, INC.	010219	INVOICE #53553 DATED 0	0.00	1,200.00
105100	89677	03/15/21	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,200.00
105100	89677	03/15/21	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	665.00
TOTAL CHECK						0.00	1,865.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/11/21
TIME: 15:43:52

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between '89667' and '89773'
ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	89678	03/15/21	15029	CHARLES EQUIPMENT ENERGY 053443	INVOICE #10423 DATED 0	0.00	1,697.28
105100	89679	03/15/21	8746	CHRISTOPHER B BURKE ENGI 083453	19-R-0058 - NATURAL AR	0.00	1,915.25
105100	89680	03/15/21	12380	CINTAS CORPORATION 063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	89680	03/15/21	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	9.48
105100	89680	03/15/21	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	11.81
105100	89680	03/15/21	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	13.43
105100	89680	03/15/21	12380	CINTAS CORPORATION 063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	89680	03/15/21	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	17.80
TOTAL CHECK						0.00	82.62
105100	89681	03/15/21	13257	COMCAST CABLE 010925	2/27-3/26/21	0.00	238.86
105100	89681	03/15/21	13257	COMCAST CABLE 063448	2/25-3/24/21	0.00	258.35
105100	89681	03/15/21	13257	COMCAST CABLE 010503	3/5-4/4/21	0.00	383.40
TOTAL CHECK						0.00	880.61
105100	89682	03/15/21	151	COMED 010926	2/3-3/4/21	0.00	1,779.97
105100	89682	03/15/21	151	COMED 010926	2/1-3/2/21	0.00	5,657.10
TOTAL CHECK						0.00	7,437.07
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	3,437.48
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	21,673.07
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	17,152.50
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	13,827.80
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	20,223.28
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	16,189.49
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	14,808.66
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	24,092.36
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	1,740.24
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	1,662.35
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	4,964.34
105100	89683	03/15/21	10870	COMPASS MINERALS 083453	PURCHASE OF UP TO 3,90	0.00	5,965.49
TOTAL CHECK						0.00	145,737.06
105100	89684	03/15/21	5511	CDW GOVERNMENT, INC. 010503	QUOTE #LXQS111 BARRACU	0.00	5,201.76
105100	89684	03/15/21	5511	CDW GOVERNMENT, INC. 010503	BARRACUDA INSTANT REPL	0.00	686.16
105100	89684	03/15/21	5511	CDW GOVERNMENT, INC. 010503	BARRACUDA ENERGIZE UPD	0.00	1,098.72
105100	89684	03/15/21	5511	CDW GOVERNMENT, INC. 010503	QUOTE #LTRP325 NETMOTI	0.00	4,261.00
TOTAL CHECK						0.00	11,247.64
105100	89685	03/15/21	11830	THE CONCEPT MILL 010208	DESIGN AND LAYOUT FOR	0.00	1,200.00
105100	89686	03/15/21	11805	CONSTELLATION NEWENERGY, 053443	1/14-2/19/21	0.00	5,220.13
105100	89686	03/15/21	11805	CONSTELLATION NEWENERGY, 063448	1/14-2/19/21	0.00	12,041.14
105100	89686	03/15/21	11805	CONSTELLATION NEWENERGY, 063447	1/14-2/19/21	0.00	27,145.13
105100	89686	03/15/21	11805	CONSTELLATION NEWENERGY, 053440	1/14-2/19/21	0.00	257.62
TOTAL CHECK						0.00	44,664.02
105100	89687	03/15/21	2810	CORE & MAIN, LP 053443	EPOXY STRAPS	0.00	108.17
105100	89687	03/15/21	2810	CORE & MAIN, LP 053443	LIFT STATION 6	0.00	41.16

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 03/11/21
 TIME: 15:43:52

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.check_no between '89667' and '89773'
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
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TOTAL CHECK						0.00	1,111.15
105100	89688	03/15/21	9911 COUNTY COURT REPORTERS,	010501	INVOICE 128850 INTERV	0.00	370.00
105100	89689	03/15/21	14405 CURRAN CONTRACTING COMPA	083453	QUOTE DATED 11-30-20 -	0.00	2,612.12
105100	89690	03/15/21	11880 DEKANE EQUIPMENT CORPORA	043439	SCAG SCZII 61V-31FX MO	0.00	10,400.00
105100	89691	03/15/21	2390 DELUXE TOWING	010613	INVOICE #91987	0.00	205.00
105100	89692	03/15/21	15363 DEPENDENT SPECIALISTS, I	010501	DEPENDENT VERIFICATION	0.00	1,000.00
105100	89693	03/15/21	2609 DON MC CUE CHEVROLET	010925	323 PARTS	0.00	188.31
105100	89693	03/15/21	2609 DON MC CUE CHEVROLET	010925	SENSOR	0.00	62.77
105100	89693	03/15/21	2609 DON MC CUE CHEVROLET	010925	WHEEL	0.00	208.74
105100	89693	03/15/21	2609 DON MC CUE CHEVROLET	010925	HARNES	0.00	46.85
TOTAL CHECK						0.00	506.67
105100	89694	03/15/21	554 DUPAGE COUNTY RECORDER	011029	RECORDING FEES	0.00	3,442.00
105100	89695	03/15/21	15341 EDDINGTON, RICH	010613	TRAVEL EXPENSE REIMBUR	0.00	655.20
105100	89696	03/15/21	14725 ELLIOTT ELECTRIC, INC	083453	INVOICE #24820 DATED 1	0.00	4,712.86
105100	89696	03/15/21	14725 ELLIOTT ELECTRIC, INC	053443	INVOICE #24821 DATED 1	0.00	3,564.50
105100	89696	03/15/21	14725 ELLIOTT ELECTRIC, INC	063447	INVOICE #24822 DATED 1	0.00	500.00
TOTAL CHECK						0.00	8,777.36
105100	89697	03/15/21	11041 EMERGENCY MEDICAL PRODUC	010613	INVOICE #2237943	0.00	167.06
105100	89698	03/15/21	3597 FEDEX CORPORATION	063448	DELIVERY FEES	0.00	27.23
105100	89698	03/15/21	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	32.76
105100	89698	03/15/21	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	32.76
TOTAL CHECK						0.00	92.75
105100	89699	03/15/21	362 1ST AYD CORPORATION	010924	CLEANER & ABSORBENT	0.00	285.30
105100	89699	03/15/21	362 1ST AYD CORPORATION	010924	CLEANER & ABSORBENT	0.00	285.30
TOTAL CHECK						0.00	570.60
105100	89700	03/15/21	4554 FLEET SAFETY SUPPLY	053443	INVOICE #76551 DATED 0	0.00	300.51
105100	89700	03/15/21	4554 FLEET SAFETY SUPPLY	053443	INVOICE #76552 DATED 0	0.00	300.52
105100	89700	03/15/21	4554 FLEET SAFETY SUPPLY	010925	INVOICE #76485 DATED 0	0.00	178.75
TOTAL CHECK						0.00	779.78
105100	89701	03/15/21	15323 FP MAILING SOLUTIONS	010613	INVOICE #RI104811205	0.00	240.00
105100	89702	03/15/21	14536 G & O THERMAL SUPPLY COM	063448	INVOICE #1122517-00 DA	0.00	190.19
105100	89703	03/15/21	12600 GASAWAY DISTRIBUTORS INC	083453	SALT BRINE ENHANCED OR	0.00	2,816.04
105100	89703	03/15/21	12600 GASAWAY DISTRIBUTORS INC	083453	SALT BRINE ENHANCED OR	0.00	2,778.84
105100	89703	03/15/21	12600 GASAWAY DISTRIBUTORS INC	083453	SALT BRINE ENHANCED OR	0.00	2,711.26
105100	89703	03/15/21	12600 GASAWAY DISTRIBUTORS INC	083453	SALT BRINE ENHANCED OR	0.00	2,565.00

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105100	89703	03/15/21	12600	GASAWAY DISTRIBUTORS INC	010926	4500 GAL. SALT BRINE E	0.00	1,260.00
TOTAL CHECK						0.00	12,131.14	
105100	89704	03/15/21	15362	GOVQA, LLC	010210	FOIA PLATFORM	0.00	7,500.00
105100	89705	03/15/21	14755	GOVTEMPSUSA	010613	RICHARD T EDDINGTON	0.00	4,214.00
105100	89706	03/15/21	2013	GRAINGER	010925	TANKS	0.00	32.88
105100	89706	03/15/21	2013	GRAINGER	010925	BINDERS	0.00	50.44
105100	89706	03/15/21	2013	GRAINGER	010925	CASTLE NUTS	0.00	52.47
105100	89706	03/15/21	2013	GRAINGER	010924	TABLE COVERS	0.00	45.76
105100	89706	03/15/21	2013	GRAINGER	010925	PRE-WET TANKS	0.00	158.63
105100	89706	03/15/21	2013	GRAINGER	010921	STREETS AIR LINES	0.00	233.54
105100	89706	03/15/21	2013	GRAINGER	083453	STREET LIGHT BULBS	0.00	-220.00
105100	89706	03/15/21	2013	GRAINGER	083453	STREET LIGHT BULBS	0.00	-220.00
105100	89706	03/15/21	2013	GRAINGER	083453	STREET LIGHT BULBS	0.00	-220.00
105100	89706	03/15/21	2013	GRAINGER	010925	BINDER	0.00	130.64
105100	89706	03/15/21	2013	GRAINGER	063447	OIL, GREASE GUN	0.00	117.29
TOTAL CHECK						0.00	161.65	
105100	89707	03/15/21	12995	GREAT AMERICA LEASING CO	010613	INVOICE #28855437	0.00	219.20
105100	89708	03/15/21	9874	MICHAEL GUTTMAN	010219	REIMBURSEMENT FOR SNAC	0.00	77.87
105100	89708	03/15/21	9874	MICHAEL GUTTMAN	010210	REIMBURSEMENT FOR EVEN	0.00	15.00
105100	89708	03/15/21	9874	MICHAEL GUTTMAN	010219	REIMBURSEMENT FOR FOOD	0.00	872.50
TOTAL CHECK						0.00	965.37	
105100	89709	03/15/21	14186	HARRINGTON INDUSTRIAL PL	063448	INVOICE #023G5199 DATE	0.00	154.48
105100	89710	03/15/21	11307	HEALTHSMART	010501	ANNUAL FLEX ADMIN FEES	0.00	100.00
105100	89711	03/15/21	5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	149.81
105100	89712	03/15/21	15170	HORVATH, ROCKY	010219	REIMBURSEMENT TO ROCKY	0.00	114.40
105100	89713	03/15/21	4836	ILLINOIS MUNICIPAL LEAGU	010501	INVOICE 392 POSITION A	0.00	35.00
105100	89714	03/15/21	15357	JIM WHANM-^RS AUTOMOTIVE	CE 010925	INVOICE #8211 DATED 02	0.00	683.24
105100	89715	03/15/21	11134	JUST SAFETY, LTD.	010613	FIRST AID SUPPLIES	0.00	48.95
105100	89715	03/15/21	11134	JUST SAFETY, LTD.	063448	FIRST AID SUPPLIES	0.00	66.00
TOTAL CHECK						0.00	114.95	
105100	89716	03/15/21	13555	JX ENTERPRISES, INC	010925	INVOICE #25144612P DAT	0.00	123.50
105100	89716	03/15/21	13555	JX ENTERPRISES, INC	010925	CREDIT MEMO	0.00	-7.49
TOTAL CHECK						0.00	116.01	
105100	89717	03/15/21	12643	KIMBALL MIDWEST	010925	INVOICE #8612455 DATED	0.00	281.80
105100	89717	03/15/21	12643	KIMBALL MIDWEST	010925	INVOICE #8612635 DATED	0.00	266.98
105100	89717	03/15/21	12643	KIMBALL MIDWEST	010925	INVOICE #8638044 DATED	0.00	159.75
105100	89717	03/15/21	12643	KIMBALL MIDWEST	010925	INVOICE #8644868 DATED	0.00	276.24
TOTAL CHECK						0.00	984.77	

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105100	89718	03/15/21	14376 KLEIN, THORPE & JENKINS,	010110	4999-002	0.00	104.00
105100	89719	03/15/21	15249 KRK MECHANICAL, INC	063448	INVOICE #7401 DATED 02	0.00	2,980.00
105100	89720	03/15/21	2298 LANGUAGE LINE SERVICES,	010613	INVOICE #10179656	0.00	248.28
105100	89721	03/15/21	11178 LAUTERBACH & AMEN, LLP	010502	INV #45156	0.00	2,650.00
105100	89722	03/15/21	9701 MICHAEL LEVATO	010613	REIMBURSEMENT	0.00	690.06
105100	89723	03/15/21	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20210	0.00	685.15
105100	89724	03/15/21	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #11172	0.00	2,238.65
105100	89724	03/15/21	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #11170	0.00	2,835.50
105100	89724	03/15/21	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	925.90
TOTAL CHECK						0.00	6,000.05
105100	89725	03/15/21	15354 MARTIN MARTINEZ	053443	\$250 SEWER REIMBURSEME	0.00	250.00
105100	89726	03/15/21	481 MCCANN INDUSTRIES, INC.	010925	772 PARTS	0.00	93.20
105100	89726	03/15/21	481 MCCANN INDUSTRIES, INC.	010925	772 PARTS	0.00	292.20
TOTAL CHECK						0.00	385.40
105100	89727	03/15/21	231 MC MASTER-CARR SUPPLY CO	010925	HOSE FITTING	0.00	20.84
105100	89727	03/15/21	231 MC MASTER-CARR SUPPLY CO	083453	STREET LIGHT PARTS	0.00	63.77
105100	89727	03/15/21	231 MC MASTER-CARR SUPPLY CO	433476	METRA LIGHT BULBS	0.00	292.90
105100	89727	03/15/21	231 MC MASTER-CARR SUPPLY CO	010921	AIR LINES	0.00	58.92
105100	89727	03/15/21	231 MC MASTER-CARR SUPPLY CO	010924	KEY TAGS	0.00	26.90
105100	89727	03/15/21	231 MC MASTER-CARR SUPPLY CO	063448	RUST CONVERTING PRIME	0.00	251.87
TOTAL CHECK						0.00	715.20
105100	89728	03/15/21	6601 MENARDS	010921	INVOICE #22658 DATED 0	0.00	426.55
105100	89728	03/15/21	6601 MENARDS	083453	INVOICE #22719 DATED 0	0.00	619.00
105100	89728	03/15/21	6601 MENARDS	010613	FEB 2021	0.00	20.28
105100	89728	03/15/21	6601 MENARDS	053443	FEB 2021	0.00	145.63
105100	89728	03/15/21	6601 MENARDS	010925	FEB 2021	0.00	597.73
105100	89728	03/15/21	6601 MENARDS	010924	FEB 2021	0.00	87.83
105100	89728	03/15/21	6601 MENARDS	010921	FEB 2021	0.00	1,555.59
105100	89728	03/15/21	6601 MENARDS	083453	FEB 2021	0.00	230.97
105100	89728	03/15/21	6601 MENARDS	053443	FEB 2021	0.00	22.80
105100	89728	03/15/21	6601 MENARDS	063447	FEB 2021	0.00	51.96
105100	89728	03/15/21	6601 MENARDS	063448	FEB 2021	0.00	124.30
105100	89728	03/15/21	6601 MENARDS	063448	FEB 2021	0.00	125.85
105100	89728	03/15/21	6601 MENARDS	063447	FEB 2021	0.00	73.46
105100	89728	03/15/21	6601 MENARDS	083453	FEB 2021	0.00	531.26
105100	89728	03/15/21	6601 MENARDS	010613	FEB 2021	0.00	25.78
105100	89728	03/15/21	6601 MENARDS	063448	FEB 2021	0.00	109.90
TOTAL CHECK						0.00	4,748.89
105100	89729	03/15/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,873.51
105100	89729	03/15/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,998.88

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105100	89729	03/15/21	10925	MISSISSIPPI LIME COMPANY 063448	RESOLUTION NO. 20-R-00	0.00	5,026.74
TOTAL CHECK						0.00	14,899.13
105100	89730	03/15/21	244	MURPHY ACE HARDWARE 2400 010921	FEB 2021	0.00	94.85
105100	89730	03/15/21	244	MURPHY ACE HARDWARE 2400 010925	FEB 2021	0.00	3.04
105100	89730	03/15/21	244	MURPHY ACE HARDWARE 2400 010924	FEB 2021	0.00	24.03
105100	89730	03/15/21	244	MURPHY ACE HARDWARE 2400 053443	FEB 2021	0.00	112.94
105100	89730	03/15/21	244	MURPHY ACE HARDWARE 2400 063447	FEB 2021	0.00	16.99
105100	89730	03/15/21	244	MURPHY ACE HARDWARE 2400 063448	CARHARTT & DICKIES JEA	0.00	279.40
TOTAL CHECK						0.00	531.25
105100	89732	03/15/21	4735	NAPA AUTO PARTS 063447	BRAKE PADS	0.00	68.65
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	VALVE CORE KIT	0.00	25.32
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	BEAM BLADES	0.00	154.65
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	HYDRAULIC FILTERS	0.00	279.72
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	VEH PARTS	0.00	295.80
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	323	0.00	57.42
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	730	0.00	13.90
105100	89732	03/15/21	4735	NAPA AUTO PARTS 063447	660	0.00	181.63
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	STOCK	0.00	87.54
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	RESTOCK	0.00	284.76
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	523	0.00	201.68
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	523	0.00	11.12
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	323	0.00	40.69
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	RESTOCK	0.00	49.50
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	323	0.00	94.12
105100	89732	03/15/21	4735	NAPA AUTO PARTS 053443	581	0.00	32.56
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	796	0.00	15.53
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	323	0.00	27.20
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	323	0.00	14.34
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	796	0.00	254.60
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	323	0.00	11.30
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	RESTOCK	0.00	153.50
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	796	0.00	237.50
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	INVOICE #4496-128042 D	0.00	475.25
105100	89732	03/15/21	4735	NAPA AUTO PARTS 063447	INVOICE #4496-128043 D	0.00	359.04
105100	89732	03/15/21	4735	NAPA AUTO PARTS 010925	INVOICE #4496-128044 D	0.00	791.56
TOTAL CHECK						0.00	4,218.88
105100	89733	03/15/21	250	NORTHERN ILLINOIS GAS 063447	2/5-3/5/21	0.00	109.14
105100	89733	03/15/21	250	NORTHERN ILLINOIS GAS 053443	2/3-3/4/21	0.00	48.52
105100	89733	03/15/21	250	NORTHERN ILLINOIS GAS 063447	2/4-3/5/21	0.00	120.09
105100	89733	03/15/21	250	NORTHERN ILLINOIS GAS 053443	2/2-3/3/21	0.00	40.62
105100	89733	03/15/21	250	NORTHERN ILLINOIS GAS 053443	2/2-3/3/21	0.00	41.76
105100	89733	03/15/21	250	NORTHERN ILLINOIS GAS 010921	2/3-3/4/21	0.00	536.64
TOTAL CHECK						0.00	896.77
105100	89734	03/15/21	15353	NORTHWEST POLICE ACADEMY 010613	INVOICE DATE: 02 18 20	0.00	35.00
105100	89735	03/15/21	7311	NOTARY PUBLIC ASSOC OF I 010510	ARCHER-NOTARY	0.00	88.00
105100	89736	03/15/21	11423	OLIN CHLOR-ALKALI PRODUC 063448	RESOLUTION NO. 20-R-00	0.00	3,209.92

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105100	89737	03/15/21	3739	PADDOCK PUBLICATIONS	011028	PUBLIC HEARING NOTICE	0.00 96.60
105100	89738	03/15/21	255	PETTY CASH CITY HALL	010210	JANUARY 2021 REIMBURSE	0.00 32.37
105100	89738	03/15/21	255	PETTY CASH CITY HALL	011028	JANUARY 2021 REIMBURSE	0.00 2.00
105100	89738	03/15/21	255	PETTY CASH CITY HALL	011029	JANUARY 2021 REIMBURSE	0.00 12.19
TOTAL CHECK							0.00 46.56
105100	89739	03/15/21	13590	PHALEN CONSULTING, INC	011030	FEBRUARY 2021 OPERATIN	0.00 3,675.00
105100	89739	03/15/21	13590	PHALEN CONSULTING, INC	093454	FEBRUARY 2021 OPERATIN	0.00 3,675.00
105100	89739	03/15/21	13590	PHALEN CONSULTING, INC	011030	MARCH 2021 OPERATING F	0.00 3,675.00
105100	89739	03/15/21	13590	PHALEN CONSULTING, INC	093454	MARCH 2021 OPERATING F	0.00 3,675.00
TOTAL CHECK							0.00 14,700.00
105100	89740	03/15/21	2487	PITNEY BOWES	010510	POSTAGE MACHINE RENTAL	0.00 344.00
105100	89740	03/15/21	2487	PITNEY BOWES	053443	POSTAGE MACHINE RENTAL	0.00 344.00
105100	89740	03/15/21	2487	PITNEY BOWES	063447	POSTAGE MACHINE RENTAL	0.00 344.00
TOTAL CHECK							0.00 1,032.00
105100	89741	03/15/21	3714	POMP'S TIRE SERVICE, INC	053443	540	0.00 116.40
105100	89741	03/15/21	3714	POMP'S TIRE SERVICE, INC	010925	RESTOCK	0.00 235.00
TOTAL CHECK							0.00 351.40
105100	89742	03/15/21	1053	RANDALL PRESSURE SYSTEMS	010925	RESTOCK	0.00 43.32
105100	89742	03/15/21	1053	RANDALL PRESSURE SYSTEMS	010925	RESTOCK	0.00 260.00
105100	89742	03/15/21	1053	RANDALL PRESSURE SYSTEMS	010925	RESTOCK	0.00 238.68
105100	89742	03/15/21	1053	RANDALL PRESSURE SYSTEMS	010925	RESTOCK	0.00 268.59
105100	89742	03/15/21	1053	RANDALL PRESSURE SYSTEMS	010925	RESTOCK	0.00 146.72
105100	89742	03/15/21	1053	RANDALL PRESSURE SYSTEMS	010925	RESTOCK	0.00 277.77
TOTAL CHECK							0.00 1,235.08
105100	89743	03/15/21	492	RAY O'HERRON, INC.	010613	INVOICE #2092305-IN	0.00 28.99
105100	89743	03/15/21	492	RAY O'HERRON, INC.	010613	INVOICE #2092304-IN	0.00 173.98
105100	89743	03/15/21	492	RAY O'HERRON, INC.	010613	INVOICE #2093273-IN	0.00 78.90
105100	89743	03/15/21	492	RAY O'HERRON, INC.	010613	INVOICE #2092976-IN	0.00 287.40
105100	89743	03/15/21	492	RAY O'HERRON, INC.	010613	CREDIT MEMO	0.00 -179.00
TOTAL CHECK							0.00 390.27
105100	89744	03/15/21	12590	ADAM REAVLEY	010613	REIMBURSEMENT- EQUIPMEN	0.00 176.85
105100	89744	03/15/21	12590	ADAM REAVLEY	010613	REIMBURSEMENT-EQUIPMEN	0.00 251.09
105100	89744	03/15/21	12590	ADAM REAVLEY	010613	REIMBURSEMENT FOR THUM	0.00 402.69
105100	89744	03/15/21	12590	ADAM REAVLEY	010613	REIMBURSEMENT - EQUIPM	0.00 77.73
TOTAL CHECK							0.00 908.36
105100	89745	03/15/21	11970	REGIONAL TRUCK EQUIPMENT	010925	781 FLOW	0.00 110.26
105100	89745	03/15/21	11970	REGIONAL TRUCK EQUIPMENT	010925	INVOICE #227293 DATED	0.00 314.98
TOTAL CHECK							0.00 425.24
105100	89746	03/15/21	12384	ROADSAFE TRAFFIC SYSTEMS	083453	ITEM #FG300FXGDP - EFX	0.00 489.00
105100	89746	03/15/21	12384	ROADSAFE TRAFFIC SYSTEMS	083453	ITEM #FG300BASEQ - ORA	0.00 216.00
105100	89746	03/15/21	12384	ROADSAFE TRAFFIC SYSTEMS	083453	ITEM #FG300ASPAN - 2.5	0.00 72.00
105100	89746	03/15/21	12384	ROADSAFE TRAFFIC SYSTEMS	083453	FREIGHT TO: CITY OF WE	0.00 150.00

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK						0.00	927.00
105100	89747	03/15/21	15355 ROBLES, LUIS	010924	REIMBURSEMENT TO LUIS	0.00	50.00
105100	89748	03/15/21	8854 ROTARY CLUB OF WEST CHIC	011028	ANNUAL MEMBERSHIP DUES	0.00	400.00
105100	89749	03/15/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3022453732 DA	0.00	351.84
105100	89750	03/15/21	14584 SEDONA GLOBAL GROUP, LLC	010921	INVOICE #1816 DATED 02	0.00	552.00
105100	89751	03/15/21	14838 SJK OF WEST CHICAGO, INC	010613	FEB 2021 WASHES	0.00	120.00
105100	89752	03/15/21	15331 SOLARIS ROOFING SOLUTION	083453	INVOICE #39589 DATED 0	0.00	885.00
105100	89753	03/15/21	15360 SOLLIS, MARGARET	010613	REIMBURSEMNT FOR CABEL	0.00	114.98
105100	89754	03/15/21	6049 STANARD & ASSOCIATES	010501	INVOICE SA000046367 PE	0.00	790.00
105100	89755	03/15/21	1320 STEINER ELECTRIC	010925	501 PARTS	0.00	9.43
105100	89756	03/15/21	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #185715 DATED	0.00	450.00
105100	89757	03/15/21	14154 SUBURBAN PROPANE	010924	INVOICE REFERENCE #459	0.00	9.95
105100	89758	03/15/21	15216 SYN-TECH SYSTEMS, INC	010924	INVOICE #227944 DATED	0.00	2,650.00
105100	89758	03/15/21	15216 SYN-TECH SYSTEMS, INC	053443	INVOICE #227944 DATED	0.00	1,325.00
105100	89758	03/15/21	15216 SYN-TECH SYSTEMS, INC	063447	INVOICE #227944 DATED	0.00	1,325.00
TOTAL CHECK						0.00	5,300.00
105100	89759	03/15/21	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	742.38
105100	89759	03/15/21	9209 THIRD MILLENNIUM ASSOCIA	063448	PROCESSING & MAILING O	0.00	742.38
TOTAL CHECK						0.00	1,484.76
105100	89760	03/15/21	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 03 08	0.00	300.00
105100	89761	03/15/21	2027 TRANS UNION CORPORATION	010613	INVOICE #02100330	0.00	100.00
105100	89762	03/15/21	12885 TREBRON COMPANY, INC	010503	INV #44048 2ND OF 3 A	0.00	3,550.00
105100	89762	03/15/21	12885 TREBRON COMPANY, INC	010503	SOPHOS ENDPOINT EXPLOI	0.00	1,901.00
TOTAL CHECK						0.00	5,451.00
105100	89763	03/15/21	13501 TRI-TECH FORENSICS, INC	010613	QUOTE #38467	0.00	500.14
105100	89764	03/15/21	286 TS SPECIALTIES, INC.	010925	WORK ORDER #21814 DATE	0.00	265.00
105100	89764	03/15/21	286 TS SPECIALTIES, INC.	010925	WORK ORDER #21835 DATE	0.00	14.95
105100	89764	03/15/21	286 TS SPECIALTIES, INC.	010925	WORK ORDER #21854 DATE	0.00	14.95
TOTAL CHECK						0.00	294.90
105100	89765	03/15/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 424650 PRE-EMP	0.00	932.00
105100	89765	03/15/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 424780 PRE-EMP	0.00	160.00
105100	89765	03/15/21	4089 TYLER MEDICAL SERVICES	010924	INVOICE 424863 RANDOM	0.00	250.00
105100	89765	03/15/21	4089 TYLER MEDICAL SERVICES	063447	INVOICE 424863 RANDOM	0.00	120.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/11/21
TIME: 15:43:52

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.check_no between '89667' and '89773'
ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK						0.00	1,462.00
105100	89766	03/15/21	14383	ULTRA STROBE COMMUNICATI	043439	0.00	1,600.00
105100	89766	03/15/21	14383	ULTRA STROBE COMMUNICATI	010613	0.00	736.00
TOTAL CHECK						0.00	2,336.00
105100	89767	03/15/21	4322	US POSTMASTER	010208	0.00	10,000.00
105100	89768	03/15/21	4207	VERIZON WIRELESS	010210	0.00	38.01
105100	89768	03/15/21	4207	VERIZON WIRELESS	053443	0.00	19.00
105100	89768	03/15/21	4207	VERIZON WIRELESS	063447	0.00	19.01
105100	89768	03/15/21	4207	VERIZON WIRELESS	011029	0.00	114.05
105100	89768	03/15/21	4207	VERIZON WIRELESS	010510	0.00	38.01
105100	89768	03/15/21	4207	VERIZON WIRELESS	010613	0.00	38.01
105100	89768	03/15/21	4207	VERIZON WIRELESS	010210	0.00	38.01
105100	89768	03/15/21	4207	VERIZON WIRELESS	053443	0.00	19.00
105100	89768	03/15/21	4207	VERIZON WIRELESS	063447	0.00	19.01
105100	89768	03/15/21	4207	VERIZON WIRELESS	011029	0.00	114.07
105100	89768	03/15/21	4207	VERIZON WIRELESS	010510	0.00	38.01
105100	89768	03/15/21	4207	VERIZON WIRELESS	010613	0.00	38.01
TOTAL CHECK						0.00	532.20
105100	89769	03/15/21	4207	VERIZON WIRELESS	010210	0.00	42.46
105100	89769	03/15/21	4207	VERIZON WIRELESS	010613	0.00	991.50
105100	89769	03/15/21	4207	VERIZON WIRELESS	010501	0.00	42.46
105100	89769	03/15/21	4207	VERIZON WIRELESS	010510	0.00	42.46
105100	89769	03/15/21	4207	VERIZON WIRELESS	011029	0.00	46.02
105100	89769	03/15/21	4207	VERIZON WIRELESS	010208	0.00	42.46
TOTAL CHECK						0.00	1,207.36
105100	89770	03/15/21	3273	WASTE MANAGEMENT	010207	0.00	764.12
105100	89771	03/15/21	4823	WATER PRODUCTS AURORA	063447	0.00	576.93
105100	89771	03/15/21	4823	WATER PRODUCTS AURORA	063447	0.00	535.60
105100	89771	03/15/21	4823	WATER PRODUCTS AURORA	063447	0.00	312.00
TOTAL CHECK						0.00	1,424.53
105100	89772	03/15/21	14940	WAYTEK, INC	010925	0.00	54.96
TOTAL CASH ACCOUNT						0.00	451,133.69
TOTAL FUND						0.00	451,133.69
TOTAL REPORT						0.00	451,133.69

03/11/21

CITY OF WEST CHICAGO
EFT REPORT

PAGE 1

VOUCHER NUM	DATE	VENDOR ALT #	NAME	TCACCOUNT	AMOUNT
V89773	03/15/2021	15061	WCWWA	22 1360001449	246,913.86
TOTAL BANK 123			- MB FINANCIAL BANK, N.A.		246,913.86
TOTAL REPORT					246,913.86

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 03/11/21

TIME: 14:22:59

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1

ACCTPAY1

ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210314 00:00:00.000' and '20210315 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	00095871-01 FEB 2021	G410	0.00	250.00
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00095870-01 216104	G410	0.00	104.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00095871-01 FEB 2021	G410	0.00	1820.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00095869-01 2575377 0225G410		0.00	149.81
TOTAL CITY COUNCIL-OPERATIONS							0.00	2323.81
010207	4225	OTHER CONTRACTUA	3273	WASTE MANAGEMENT	00095848-01 4064183-2011G410		0.00	764.12
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	764.12
010208	4107	NEWSLETTER PREPA	11830	THE CONCEPT MILL	00095862-01 4983	G410	0.00	1200.00
010208	4107	NEWSLETTER PREPA	4322	US POSTMASTER	00095795-01 NEWSLETTER	G410	0.00	10000.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G410		0.00	42.46
TOTAL CITY ADMIN-MARKET/COMM							0.00	11242.46
010210	4100	LEGAL FEES	9874	MICHAEL GUTTMAN	00095872-01 REIMBURSEMENG410		0.00	15.00
010210	4125	SOFTWARE MAINTEN	15362	GOVQA, LLC	00095873-01 FOIA PLATFORG410		0.00	7500.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G410		0.00	42.46
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G410		0.00	38.01
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G410		0.00	38.01
010210	4607	GAS & OIL	255	PETTY CASH CITY HALL	00095840-01 JAN 2021	G410	0.00	32.37
010210	4720	OTHER CHARGES	12617	ACCURATE OFFICE SUPPL	FEB 2021	G410	0.00	104.04
TOTAL CITY ADMIN-ADMIN							0.00	7769.89
010219	4650	MISCELLANEOUS CO	15170	HORVATH, ROCKY	00095818-01 REIMBURSEMENG410		0.00	114.40
010219	4650	MISCELLANEOUS CO	9874	MICHAEL GUTTMAN	00095800-01 REIMBURSEMENG410		0.00	77.87
010219	4650	MISCELLANEOUS CO	9874	MICHAEL GUTTMAN	00095805-01 REIMBURSEMENG410		0.00	872.50
010219	4806	OTHER CAPITAL OU	11437	BUCK SERVICES, INC.	00095827-01 53553	G410	0.00	1200.00
TOTAL CITY ADMIN - COVID19							0.00	2264.77
010501	4053	HEALTH/DENTAL/LI	11307	HEALTHSMART	00094472-01 F0221032	G410	0.00	100.00
010501	4053	HEALTH/DENTAL/LI	15363	DEPENDENT SPECIALISTS	00095881-01 2463	G410	0.00	1000.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00095791-01 424650	G410	0.00	932.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00095877-01 424780	G410	0.00	160.00
010501	4108	EMPLOYMENT EXAMS	6049	STANARD & ASSOCIATES	00095879-01 SA000046367	G410	0.00	790.00
010501	4108	EMPLOYMENT EXAMS	9911	COUNTY COURT REPORTER	00095876-01 128850	G410	0.00	370.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G410		0.00	42.46
010501	4212	ADVERTISING	4836	ILLINOIS MUNICIPAL LE	00095793-01 392	G410	0.00	35.00
TOTAL ADMIN SERVICES-HR							0.00	3429.46
010502	4225	OTHER CONTRACTUA	11178	LAUTERBACH & AMEN, LL	00095883-01 45156	G410	0.00	2650.00
TOTAL ADMIN SERVICES-ACCTG							0.00	2650.00

RUN DATE 03/11/2021 TIME 14:23:00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 03/11/21
 TIME: 14:22:59

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 2
 ACCTPAY1
 ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210314 00:00:00.000' and '20210315 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE	877120038038G410		0.00	383.40
010503	4125	SOFTWARE MAINTEN	12885	TREBRON COMPANY, INC	00095882-01 44048	G410	0.00	3550.00
010503	4125	SOFTWARE MAINTEN	12885	TREBRON COMPANY, INC	00095882-02 44048	G410	0.00	1901.00
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00095786-01 9014679	G410	0.00	4261.00
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00095802-01 8829668	G410	0.00	5201.76
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00095802-02 8829668	G410	0.00	686.16
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00095802-03 8829668	G410	0.00	1098.72
TOTAL ADMIN SERVICES-IT							0.00	17082.04
010510	4112	MEMBERSHIPS/DUES	7311	NOTARY PUBLIC ASSOC O	00095880-01 ARCHER NOTARG410		0.00	88.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G410		0.00	42.46
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G410		0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G410		0.00	38.01
010510	4501	POSTAL METER REN	2487	PITNEY BOWES	00095875-01 3104466108	G410	0.00	344.00
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	FEB 2021	G410	0.00	53.04
TOTAL ADMIN SERVICES-ADMIN							0.00	603.52
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00095865-01 RED LIGHT	G410	0.00	300.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00095871-01 FEB 2021	G410	0.00	620.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00095858-01 11172	G410	0.00	2238.65
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00095858-02 11170	G410	0.00	2835.50
010613	4110	TRAINING & TUITI	13584	AXON ENTERPRISES, INC	00095760-01 SI-1694645	G410	0.00	750.00
010613	4110	TRAINING & TUITI	15353	NORTHWEST POLICE ACAD	00095849-01 1016-41-1-LAG410		0.00	35.00
010613	4111	OFFICER TRAINING	15341	EDDINGTON, RICH	00095798-01 REIMBURSEMENG410		0.00	655.20
010613	4111	OFFICER TRAINING	9701	MICHAEL LEVATO	00095851-01 TRAVEL REIMBG410		0.00	690.06
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE	00095863-01 10179656	G410	0.00	248.28
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G410		0.00	38.01
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G410		0.00	38.01
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G410		0.00	991.50
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00095860-01 1088361-2021G410		0.00	685.15
010613	4225	OTHER CONTRACTUA	13584	AXON ENTERPRISES, INC	00095760-02 SI-1716838	G410	0.00	1509.00
010613	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00095796-01 3683930	G410	0.00	4214.00
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00095839-01 02100330	G410	0.00	100.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00095852-01 078647	G410	0.00	736.00
010613	4501	POSTAL METER REN	15323	FP MAILING SOLUTIONS	00095867-01 RI104811205	G410	0.00	240.00
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00095868-01 28855437	G410	0.00	219.20
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00095853-01 695315	G410	0.00	49.00
010613	4600	COMPUTER/OFFICE	12590	ADAM REAVLEY	00095855-01 REIMBURSEMENG410		0.00	176.85
010613	4600	COMPUTER/OFFICE	12590	ADAM REAVLEY	00095855-02 REIMBURSEMENG410		0.00	251.09
010613	4600	COMPUTER/OFFICE	12590	ADAM REAVLEY	00095855-03 REIMBURSEMENG410		0.00	402.69
010613	4600	COMPUTER/OFFICE	12590	ADAM REAVLEY	00095855-04 REIMBURSEMENG410		0.00	77.73
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	FEB 2021	G410	0.00	313.41
010613	4601	FIELD EQUIPMENT	11041	EMERGENCY MEDICAL PRO	00095857-01 2237943	G410	0.00	167.06
010613	4601	FIELD EQUIPMENT	13501	TRI-TECH FORENSICS, I	00095707-01 409727	G410	0.00	500.14
010613	4601	FIELD EQUIPMENT	15360	SOLLIS, MARGARET	00095859-01 CABELAS	G410	0.00	114.98
010613	4601	FIELD EQUIPMENT	6601	MENARDS	FEB 2021	G410	0.00	25.78
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00095856-01 2092305-IN	G410	0.00	28.99

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

PAGE NUMBER: 3
 ACCTPAY1
 ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210314 00:00:00.000' and '20210315 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00095856-02	2092304-IN	G410	0.00	173.98
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00095861-01	2092976-IN	G410	0.00	287.40
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00095861-02	2084990-CM	G410	0.00	-179.00
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00095864-01	2093273-IN	G410	0.00	78.90
010613	4617	FIRST AID SUPPLI	11134 JUST SAFETY, LTD.		35765	G410	0.00	48.95
010613	4650	MISCELLANEOUS CO	14838 SJK OF WEST CHICAGO,		39	G410	0.00	120.00
010613	4650	MISCELLANEOUS CO	2390 DELUXE TOWING	00095866-01	91987	G410	0.00	205.00
010613	4650	MISCELLANEOUS CO	6601 MENARDS		FEB 2021	G410	0.00	20.28
TOTAL POLICE-OPERATIONS							0.00	20006.79
010910	4100	LEGAL FEES	7994 BOND, DICKSON & ASSOC	00095871-01	FEB 2021	G410	0.00	2587.00
010910	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		FEB 2021	G410	0.00	24.42
TOTAL PUBLIC WORKS-ADMIN							0.00	2611.42
010921	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		04739367748	G410	0.00	536.64
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00095641-02	4072888669	G410	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00095641-03	4072888639	G410	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00095641-04	4072888665	G410	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380 CINTAS CORPORATION	00095641-05	4072888601	G410	0.00	9.48
010921	4650	MISCELLANEOUS CO	14584 SEDONA GLOBAL GROUP,	00095819-01	1816	G410	0.00	552.00
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9815137865	G410	0.00	233.54
010921	4650	MISCELLANEOUS CO	231 MC MASTER-CARR SUPPLY		53911417	G410	0.00	58.92
010921	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		FEB 2021	G410	0.00	94.85
010921	4650	MISCELLANEOUS CO	6601 MENARDS		FEB 2021	G410	0.00	1555.59
010921	4650	MISCELLANEOUS CO	6601 MENARDS	00095744-01	22658	G410	0.00	426.55
TOTAL PUBLIC WORKS-MUN PROP							0.00	3510.61
010923	4216	GROUND MAINTENA	1843 CEMETERY MANAGEMENT,	00095629-01	00-18625	G410	0.00	665.00
010923	4217	CEMETERY SEXTON	1843 CEMETERY MANAGEMENT,	00095629-01	00-18638	G410	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	1865.00
010924	4108	EMPLOYMENT EXAMS	4089 TYLER MEDICAL SERVICE	00095878-01	424863	G410	0.00	250.00
010924	4110	TRAINING & TUITI	15355 ROBLES, LUIS	00095817-01	CDL REIMBURSG410		0.00	50.00
010924	4225	OTHER CONTRACTUA	15216 SYN-TECH SYSTEMS, INC	00095809-01	227944	G410	0.00	2650.00
010924	4650	MISCELLANEOUS CO	14154 SUBURBAN PROPANE	00095815-01	45970	G410	0.00	9.95
010924	4650	MISCELLANEOUS CO	2013 GRAINGER		9820553858	G410	0.00	45.76
010924	4650	MISCELLANEOUS CO	231 MC MASTER-CARR SUPPLY		53976165	G410	0.00	26.90
010924	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		FEB 2021	G410	0.00	24.03
010924	4650	MISCELLANEOUS CO	362 1ST AYD CORPORATION		PSI433286	G410	0.00	285.30
010924	4650	MISCELLANEOUS CO	362 1ST AYD CORPORATION		PSI433287	G410	0.00	285.30
010924	4650	MISCELLANEOUS CO	6601 MENARDS		FEB 2021	G410	0.00	87.83
TOTAL PUBLIC WORKS-R & B							0.00	3715.07
010925	4202	TELEPHONE & ALAR	13257 COMCAST CABLE		877120038024G410		0.00	238.86

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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4400	VEHICLE REPAIR	15357	JIM WHANM-^RS AUTOMOTIVE	00095831-01 8211	G410	0.00	683.24
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00095808-01 21814	G410	0.00	265.00
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00095808-02 21835	G410	0.00	14.95
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00095808-03 21854	G410	0.00	14.95
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-38458-1	G410	0.00	43.32
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-36728-0	G410	0.00	260.00
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-36853-0	G410	0.00	238.68
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-36854-0	G410	0.00	268.59
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-36855-0	G410	0.00	146.72
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-36856-0	G410	0.00	277.77
010925	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM	227011	G410	0.00	110.26
010925	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM	00095828-01 227293	G410	0.00	314.98
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00095806-01 8612455	G410	0.00	281.80
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00095806-02 8612635	G410	0.00	266.98
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00095806-03 8638044	G410	0.00	159.75
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00095806-04 8644868	G410	0.00	276.24
010925	4603	PARTS FOR VEHICL	1320	STEINER ELECTRIC	5006830707.0	G410	0.00	9.43
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00095812-01 25144612P	G410	0.00	123.50
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00095812-02 25144883P	G410	0.00	-7.49
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00095836-01 3022453732	G410	0.00	351.84
010925	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00095813-01 3109582	G410	0.00	54.96
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9815900031	G410	0.00	130.64
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9808600663	G410	0.00	158.63
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9810458332	G410	0.00	32.88
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9802830373	G410	0.00	50.44
010925	4603	PARTS FOR VEHICL	2013	GRAINGER	9807881413	G410	0.00	52.47
010925	4603	PARTS FOR VEHICL	231	MC MASTER-CARR SUPPLY	53504398	G410	0.00	20.84
010925	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2	FEB 2021	G410	0.00	3.04
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	429671	G410	0.00	188.31
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	429675	G410	0.00	62.77
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	429669	G410	0.00	208.74
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	429698	G410	0.00	46.85
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	640088214	G410	0.00	235.00
010925	4603	PARTS FOR VEHICL	4392	BONNELL INDUSTRIES	00095838-01 0197894-IN	G410	0.00	590.00
010925	4603	PARTS FOR VEHICL	4392	BONNELL INDUSTRIES	00095838-02 0197895-IN	G410	0.00	960.00
010925	4603	PARTS FOR VEHICL	4392	BONNELL INDUSTRIES	00095838-03 0197896-IN	G410	0.00	590.00
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00095807-01 76485	G410	0.00	178.75
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128150	G410	0.00	284.76
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128707	G410	0.00	15.53
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128706	G410	0.00	27.20
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128735	G410	0.00	14.34
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128747	G410	0.00	254.60
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128797	G410	0.00	11.30
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128879	G410	0.00	153.50
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128755	G410	0.00	237.50
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128269	G410	0.00	201.68
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128268	G410	0.00	11.12
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128271	G410	0.00	40.69
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128513	G410	0.00	49.50

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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128467	G410	0.00	94.12	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128051	G410	0.00	87.54	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-127825	G410	0.00	13.90	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-127661	G410	0.00	57.42	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-127636	G410	0.00	25.32	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128050	G410	0.00	154.65	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128113	G410	0.00	279.72	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128156	G410	0.00	295.80	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00095835-01	4496-128042	G410	0.00	475.25
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00095835-03	4496-128044	G410	0.00	791.56
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	P26470	G410	0.00	93.20	
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	P07567	G410	0.00	292.20	
010925	4603	PARTS FOR VEHICL	6601	MENARDS	FEB 2021	G410	0.00	597.73	
TOTAL PUBLIC WORKS-MAINT GAR							0.00	12463.82	
010926	4204	ELECTRIC	151	COMED	0187077032	G410	0.00	1779.97	
010926	4204	ELECTRIC	151	COMED	2304112018	G410	0.00	5657.10	
010926	4611	ICE CONTROL MATE	12600	GASAWAY DISTRIBUTORS	00095185-01	1060124	G410	0.00	1260.00
TOTAL MOTOR FUEL TAX							0.00	8697.07	
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00095871-01	FEB 2021	G410	0.00	1240.00
011028	4112	MEMBERSHIPS/DUES	8854	ROTARY CLUB OF WEST C	00095841-01	1021	G410	0.00	400.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00095846-01	171588	G410	0.00	96.60
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	FEB 2021	G410	0.00	232.09	
011028	4602	MAPS & PLATS	255	PETTY CASH CITY HALL	00095840-01	JAN 2021	G410	0.00	2.00
TOTAL COM DEV-PLANNING							0.00	1970.69	
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00095871-01	FEB 2021	G410	0.00	2420.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00095845-01	11171	G410	0.00	925.90
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00095842-01	55720	G410	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00095843-01	14060	G410	0.00	375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00095844-01	55709	G410	0.00	20150.86
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00095844-02	55710	G410	0.00	425.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00095844-03	55719	G410	0.00	13731.17
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00095844-04	55727	G410	0.00	2725.20
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G	410	0.00	114.05	
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G	410	0.00	114.07	
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G	410	0.00	46.02	
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDER	FEB 2021	G410	0.00	3442.00	
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00095840-01	JAN 2021	G410	0.00	12.19
TOTAL COM DEV-BUILDING & CODE							0.00	58856.46	
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00095847-01	92	G410	0.00	3675.00
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00095847-02	97	G410	0.00	3675.00

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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL COM DEV-MUSEUM							0.00	7350.00
TOTAL FUND							0.00	169177.00

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CITY OF WEST CHICAGO
CHECK REGISTER - BY FUND

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SELECTION CRITERIA: transact.check_no='89667'
ACCOUNTING PERIOD: 12/20

FUND - 01 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DEPT-DIV	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
105100	89667	03/02/21	15356	THE PRIDE STORES IN	0100	347000 REFUNDING LIQUOR LI	0.00	410.00
TOTAL CASH ACCOUNT							0.00	410.00
TOTAL FUND							0.00	410.00
TOTAL REPORT							0.00	410.00

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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	00095716-01 022830	G410	0.00	10400.00
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00094978-01 078357	G410	0.00	1600.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	12000.00
TOTAL FUND							0.00	12000.00

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	11805	CONSTELLATION NEWENER	201384589-84G410		0.00	257.62
TOTAL SEWER-SSA#2							0.00	257.62
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G410		0.00	19.00
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G410		0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	39388900001 G410		0.00	40.62
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75591010006 G410		0.00	41.76
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	61021010006 G410		0.00	48.52
053443	4204	ELECTRIC	11805	CONSTELLATION NEWENER	201384589-84G410		0.00	5220.13
053443	4225	OTHER CONTRACTUA	15216	SYN-TECH SYSTEMS, INC	00095809-01 227944	G410	0.00	1325.00
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00095874-01 25987	G410	0.00	742.38
053443	4235	WASTEWATER TREAT	15061	WCWWA	00095797-01 022021WC	G410	0.00	246913.86
053443	4402	LIFT STATION REP	14725	ELLIOTT ELECTRIC, INC	00095816-02 24821	G410	0.00	3564.50
053443	4402	LIFT STATION REP	14897	ADVANCED AUTOMATION &	00092724-01 21-3603	G410	0.00	3680.00
053443	4402	LIFT STATION REP	15029	CHARLES EQUIPMENT ENE	00095829-01 10423	G410	0.00	1697.28
053443	4410	SEWER MAIN REPAI	15354	MARTIN MARTINEZ	00095792-01 242 W POMEROG	G410	0.00	250.00
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00095875-01 3104466108	G410	0.00	344.00
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	FEB 2021	G410	0.00	136.95
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	FEB 2021	G410	0.00	53.20
053443	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	640088215	G410	0.00	116.40
053443	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00095833-01 BT3033	G410	0.00	201.36
053443	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00095837-01 76551	G410	0.00	300.51
053443	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00095837-02 76552	G410	0.00	300.52
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-128480	G410	0.00	32.56
053443	4630	PARTS-LIFT STATI	244	MURPHY ACE HARDWARE 2	FEB 2021	G410	0.00	112.94
053443	4630	PARTS-LIFT STATI	2810	CORE & MAIN, LP	N781985	G410	0.00	41.16
053443	4630	PARTS-LIFT STATI	2810	CORE & MAIN, LP	N777843	G410	0.00	108.17
053443	4630	PARTS-LIFT STATI	6601	MENARDS	FEB 2021	G410	0.00	145.63
053443	4650	MISCELLANEOUS CO	6601	MENARDS	FEB 2021	G410	0.00	22.80
TOTAL SEWER-SANITARY COLLECTION							0.00	265478.25
TOTAL FUND							0.00	265735.87

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 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	00095871-01	FEB 2021 G410	0.00	680.00
063447	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00095878-01	424863 G410	0.00	120.00
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G410	0.00	19.01
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G410	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		30453010008 G410	0.00	109.14
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		14656900009 G410	0.00	120.09
063447	4204	ELECTRIC	11805	CONSTELLATION NEWENER		201384589-84G410	0.00	27145.13
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00095830-01	185715 G410	0.00	450.00
063447	4225	OTHER CONTRACTUA	15216	SYN-TECH SYSTEMS, INC	00095809-01	227944 G410	0.00	1325.00
063447	4420	PUMP STATION REP	14725	ELLIOTT ELECTRIC, INC	00095816-03	24822 G410	0.00	500.00
063447	4501	POSTAL METER REN	2487	PITNEY BOWES	00095875-01	3104466108 G410	0.00	344.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		FEB 2021 G410	0.00	93.51
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		FEB 2021 G410	0.00	53.04
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-128163 G410	0.00	68.65
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-127926 G410	0.00	181.63
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00095835-02	4496-128043 G410	0.00	359.04
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00095822-01	N740525 G410	0.00	961.82
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00095834-01	0301071 G410	0.00	576.93
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00095834-02	0301138 G410	0.00	535.60
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00095834-03	0301139 G410	0.00	312.00
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		FEB 2021 G410	0.00	51.96
063447	4622	PARTS & EQUIP-PU	2013	GRAINGER		9817468813 G410	0.00	117.29
063447	4641	WATER METERS/PAR	244	MURPHY ACE HARDWARE 2		FEB 2021 G410	0.00	16.99
063447	4650	MISCELLANEOUS CO	6601	MENARDS		FEB 2021 G410	0.00	73.46

TOTAL WATER-PRODUCTION/DIST 0.00 34233.30

063448	4204	ELECTRIC	11805	CONSTELLATION NEWENER		201384589-84G410	0.00	12041.14
063448	4216	GROUNDS MAINTENA	6601	MENARDS		FEB 2021 G410	0.00	109.90
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01	4074043085 G410	0.00	15.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01	4072739541 G410	0.00	15.05
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038036G410	0.00	258.35
063448	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00095874-01	25987 G410	0.00	742.38
063448	4430	WTP OPERATIONS R	15249	KRK MECHANICAL, INC	00095823-01	7401 G410	0.00	2980.00
063448	4430	WTP OPERATIONS R	3597	FEDEX CORPORATION		7-279-89959 G410	0.00	27.23
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		FEB 2021 G410	0.00	18.74
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS		FEB 2021 G410	0.00	125.85
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		35764 G410	0.00	66.00
063448	4615	UNIFORMS/SAFETY	244	MURPHY ACE HARDWARE 2	00094486-01	927617 G410	0.00	279.40
063448	4624	PARTS-BUILDING R	14536	G & O THERMAL SUPPLY	00095814-01	1122517-00 G410	0.00	190.19
063448	4624	PARTS-BUILDING R	231	MC MASTER-CARR SUPPLY		54328048 G410	0.00	251.87
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1534735 G410	0.00	4873.51
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1536431 G410	0.00	4998.88
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1537279 G410	0.00	5026.74
063448	4626	CHEMICALS	11423	OLIN CHLOR-ALKALI PRO	00095631-01	2939860 G410	0.00	3209.92
063448	4642	PARTS - WTP OPER	14186	HARRINGTON INDUSTRIAL	00095810-01	023G5199 G410	0.00	154.48
063448	4650	MISCELLANEOUS CO	6601	MENARDS		FEB 2021 G410	0.00	124.30

TOTAL WATER-TREATMENT PLANT OP 0.00 35508.98

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/11/21
TIME: 14:22:59

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210314 00:00:00.000' and '20210315 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
							0.00	69742.28

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 03/11/21
 TIME: 14:22:59

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11
 ACCTPAY1
 ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210314 00:00:00.000' and '20210315 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	00095871-01 FEB 2021	G410	0.00	4828.55
083453	4611	ICE CONTROL MATE	12600	GASAWAY DISTRIBUTORS	00095482-01 1060124	G410	0.00	2565.00
083453	4611	ICE CONTROL MATE	12600	GASAWAY DISTRIBUTORS	00095482-01 1060431	G410	0.00	2816.04
083453	4611	ICE CONTROL MATE	12600	GASAWAY DISTRIBUTORS	00095482-01 1060443	G410	0.00	2778.84
083453	4611	ICE CONTROL MATE	12600	GASAWAY DISTRIBUTORS	00095482-01 1060478	G410	0.00	2711.26
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9814029816	G410	0.00	-220.00
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9814029808	G410	0.00	-220.00
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9814029790	G410	0.00	-220.00
083453	4612	STREET LIGHT MAT	231	MC MASTER-CARR SUPPLY	53759626	G410	0.00	63.77
083453	4612	STREET LIGHT MAT	6601	MENARDS	FEB 2021	G410	0.00	230.97
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 771763	G410	0.00	3437.48
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 771960	G410	0.00	21673.07
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 773493	G410	0.00	17152.50
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 773612	G410	0.00	13827.80
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 774876	G410	0.00	20223.28
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 775036	G410	0.00	16189.49
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 776187	G410	0.00	14808.66
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 776332	G410	0.00	24092.36
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 767656	G410	0.00	1740.24
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 768994	G410	0.00	1662.35
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 770422	G410	0.00	4964.34
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01 770636	G410	0.00	5965.49
083453	4671	BIT PATCH-COLD	14405	CURRAN CONTRACTING CO	00095451-01 20945	G410	0.00	2612.12
083453	4801	BUILDING/GROUNDS	14725	ELLIOTT ELECTRIC, INC	00095816-01 24820	G410	0.00	4712.86
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00095820-01 39589	G410	0.00	885.00
083453	4807	STREET IMPROVEME	3597	FEDEX CORPORATION	7-287-41195	G410	0.00	32.76
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00093168-01 164687	G410	0.00	1915.25
083453	4870	FORESTRY - REMOV	3597	FEDEX CORPORATION	7-287-41195	G410	0.00	32.76
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	00095486-01 127705	G410	0.00	489.00
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	00095486-02 127705	G410	0.00	216.00
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	00095486-03 127705	G410	0.00	72.00
083453	4872	ROW MATERIALS	12384	ROADSAFE TRAFFIC SYST	00095486-04 127705	G410	0.00	150.00
083453	4872	ROW MATERIALS	6601	MENARDS	FEB 2021	G410	0.00	531.26
083453	4872	ROW MATERIALS	6601	MENARDS	00095744-02 22719	G410	0.00	619.00
TOTAL CAPITAL PROJECTS							0.00	173339.50
TOTAL FUND							0.00	173339.50

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

PAGE NUMBER: 12
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210314 00:00:00.000' and '20210315 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00095847-01 92	G410	0.00	3675.00
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00095847-02 97	G410	0.00	3675.00
TOTAL DOWNTOWN TIF							0.00	7350.00
TOTAL FUND							0.00	7350.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 03/11/21
TIME: 14:22:59

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210314 00:00:00.000' and '20210315 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	4650	MISCELLANEOUS CO 231	MC MASTER-CARR SUPPLY		53900654	G410	0.00	292.90
TOTAL COMMUTER PARKING FUND							0.00	292.90
TOTAL FUND							0.00	292.90
TOTAL CHECK TRANSACTIONS							0.00	450723.69
TOTAL EFT TRANSACTIONS							0.00	246913.86
TOTAL REPORT							0.00	697637.55

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Text Amendment, Various Sections
Short-Term Home Rentals

Ordinance No. 21-O-0002

AGENDA ITEM NUMBER: 8. A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Mar. 8, 2021

COUNCIL AGENDA DATE: March 15, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE



APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE

ITEM SUMMARY:

The City currently has no codes to regulate the use of a home as a short-term vacation rental, commonly known as an Airbnb or a VRBO rental. While there are very few of these in West Chicago at the moment, they are increasing in prevalence throughout the suburbs. After one suburb recently experienced a shooting during a party held at a short-term home rental, many suburbs are now passing ordinances to help reduce the risks and other concerns associated with these types of rentals. There have been other incidents in other communities, as well.

Rather than prohibiting outright all short-term home rentals, Staff modelled the attached ordinance after those being adopted in other suburbs. The key points in the proposed ordinance follow:

- Staff recommends that short-term home rentals be allowed in residential zoning districts only and *Permitted* in single-family dwellings in which the owner resides at least 183 days every year.
- Staff recommends that short-term home rentals be allowed in residential districts by *Special Use* in individually-owned duplexes and townhouses. This would require a public hearing to learn of any concerns nearby members of the public may have.
- Staff does not believe short-term rentals should be permitted in condos and apartments due to the adjacency and possible multi-tenant impacts of vibrations and noise transmitted via the walls, floors and ceilings. Also, these building types often have shared entrances, corridors, driveways and garages, which could be impacted by large groups of visitors.
- To discourage their use for one-night parties, a minimum three-night rental is included in the draft ordinance. A maximum 30 days is also set as a limit to help prevent these structures from turning into permanent rentals. Consecutive use by a renter is also prohibited.
- Annual registration with contact information and inspections, and access to renter information on demand would also be required.
- Rental for the sole purpose of conducting parties would be prohibited. No off-site parking would be allowed.

At its March 2, 2021 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) conducted a public hearing to consider the proposed text amendment. Members voted four (4) "yes" and three (3) "no" in favor of recommending the Text Amendment.

ACTION PROPOSED:

Consideration of the proposed Ordinance regulating the use of Short-Term Home Rentals.

COMMITTEE RECOMMENDATION:

Development Committee members voted unanimously (5-0) in favor of the Ordinance regulating the use of Short-Term Home Rentals.

Attachments:

Draft Ordinance & PC Report

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use Permit – Motor Vehicle Care Center
1092 Carolina Drive, Unit 3

Ordinance No. 21-O-0007

AGENDA ITEM NUMBER: 8.B.

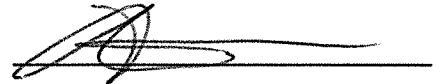
FILE NUMBER: _____

COMMITTEE AGENDA DATE: Mar. 8, 2021

COUNCIL AGENDA DATE: March 15, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE



APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE

ITEM SUMMARY:

The petitioner, Tony Whittenhall, is seeking a Special Use Permit to open a Motor Vehicle Care Center at 1092 Caroline Drive, Unit 3. If granted, detailing services could be provided on both the exterior and interior of vehicles.

At its March 2, 2021 meeting, the Plan Commission/Zoning Board of Appeals conducted a public hearing to consider the Special Use Permit. Members voted unanimously (7-0) in favor of recommending approval of the Special Use Permit.

ACTION PROPOSED:

Consideration of the proposed the Special Use Permit for 1092 Carolina Drive.

COMMITTEE RECOMMENDATION:

Development Committee members voted unanimously (5-0) in favor of the Special Use Permit to open a Motor Vehicle Care Center at 1092 Carolina, Unit 3.

Attachments:

Draft Ordinance

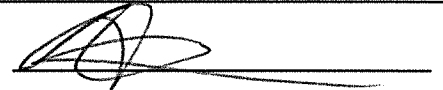
PC Report

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

2021 Zoning Map Approval
Resolution No. 21-R-0017

AGENDA ITEM NUMBER: 8.C.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** March 8, 2021**COUNCIL AGENDA DATE:** March 15, 2021**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE****APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE**

Illinois State Statute 63 ILCS 5/11-13-19 requires municipalities to formally approve an official zoning map on an annual basis.

Although the City Council did not approve any zoning changes in 2020, staff reviews and verifies the accuracy of the zoning map each year and finds the draft 2021 Zoning Map to be complete. One scrivener's error was identified and is being corrected.

Members of the Plan Commission voted unanimously (7-0) in support of the 2021 Official City of West Chicago Zoning Map.

Attachments:

Draft Resolution Adopting 2021 Zoning Map
Draft 2021 Zoning Map

ACTIONS PROPOSED:

Staff recommends adoption of the 2021 Zoning Map dated February 22, 2021, as presented.

COMMITTEE RECOMMENDATION:

Development Committee members voted unanimously (5-0) in support of the 2021 City of West Chicago Zoning Map adoption.

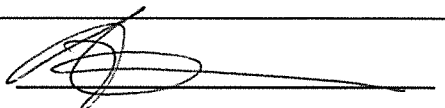
CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Final Plat of Subdivision, Phase 2
Trillium Farms Subdivision
Pulte Home Company LLC

Resolution No. 21-R-0018

AGENDA ITEM NUMBER: 8.D.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** Mar. 8, 2021**COUNCIL AGENDA DATE:** March 15, 2021**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael Guttman **SIGNATURE** _____**ITEM SUMMARY:**

Pulte Home Company, LLC is the contract purchaser of the former Planter's Palette nursery, now known as Trillium Farms, an eighty-four (84) unit single-family residential subdivision in unincorporated DuPage County. The property is located within 1.5 miles of the corporate limits of the City of West Chicago and is therefore subject to review by the City as well. The City approved the Final Plat of Subdivision for Phase 1 on July 20, 2020.

The petitioner's development has progressed to the point where approval of Phase 2 of the Final Plat is required. Staff has reviewed the Phase 2 Plat and finds it to be in substantial conformance with the originally approved Plat of Subdivision.

At its March 2, 2021 meeting, the Plan Commission/Zoning Board of Appeals (PC/ZBA) reviewed the Final Plat of Phase 2. Members voted unanimously in favor (7-0) of recommending the Final Plat.

ACTION PROPOSED:

Consideration of the proposed Final Plat, Phase 2.

COMMITTEE RECOMMENDATION:

Development Committee members voted unanimously (5-0) in support of the Trillium Farms Plat of Subdivision Phase Two.

Attachments:

Draft Ordinance

PC Report

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0012 - Contract Award – Starnet Technologies for Services Related to the Lift Station #1 Control Building Repair Project

AGENDA ITEM NUMBER: 8.E.

COMMITTEE AGENDA DATE: March 4, 2021
COUNCIL AGENDA DATE: March 15, 2021

STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

On December 25, 2020, a motorist drove his vehicle into the control building for Lift Station #1, located adjacent to the Aspen Ridge Apartments parking lot (1450 South Neltnor Boulevard (IL Route 59)), causing significant damage, including shifting the building from its foundation (see attached pictures). A police report was filed and the responsible party is identified.

The City has completed the insurance claim process with the Intergovernmental Risk Management Agency (IRMA) and funds for repairs have been authorized. The control building at Lift Station #1 was originally constructed and installed by Starnet Technologies (Starnet) of Franksville, Wisconsin, and is modular in its construction (i.e., building components can be removed and replaced). As Starnet is most familiar with the building fabrication, City staff obtained a proposal from Starnet to complete repairs. Starnet's proposal, based on visible damages, is estimated at \$25,472.40. However, additional costs are anticipated once the exterior and interior panels are removed, the building is shifted back into place, and a structural inspection is completed.

Therefore, City staff is seeking authorization to waive the competitive bidding process and award a contract to Starnet Technologies for needed repairs to the control building for Lift Station #1 for an amount not to exceed \$30,000.00. IRMA will reimburse the City for all associated repair costs. City staff anticipates that repairs will be completed by June 2021.

ACTIONS PROPOSED:

Waive the competitive bidding process and approve Resolution No. 21-R-0012 authorizing the Mayor to execute a Contract with Starnet Technologies of Franksville, Wisconsin, for an amount not to exceed \$30,000.00, for services related to the Lift Station #1 Control Building Repair Project.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0013 - Contract Award – Hillside Addition and Roosevelt Highlands Subdivision Rehabilitation Project

AGENDA ITEM NUMBER: 8.F.**COMMITTEE AGENDA DATE:** March 4, 2021**COUNCIL AGENDA DATE:** March 15, 2021**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The Hillside Addition and Roosevelt Highlands Subdivision Rehabilitation Project, as prepared by the City's engineering consultant Thomas Engineering Group (TEG), consists of roadway resurfacing of Elizabeth Street, Gates Street, and Oak Street from Dayton Avenue to Forest Avenue; Augusta Avenue and Glen Avenue from Bishop Street to Neltnor Boulevard (IL Route 59); Dale Avenue from Oak Street to Neltnor Boulevard; and Dayton Avenue from its dead-end located just east of Bishop Street to Oak Street (approximately 2.17 miles of streets). The project's work generally consists of pavement milling, hot-mix asphalt (HMA) resurfacing, full-depth HMA pavement patching, intermittent concrete sidewalk, curb ramps, and combination concrete curb and gutter removal and replacement, utility structure adjustments, installation of area reflective and strip reflective crack control treatment, parkway restoration, Thermoplastic pavement markings, and all incidental and collateral work necessary to complete the project as shown on the project plans and detailed in the project specifications.

The request for bids was advertised in the Daily Herald on January 29, 2021, and bids were opened on February 23, 2021. There were ten known plan holders, and the City received seven bids with A. Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, submitting the lowest responsible bid of \$853,237.14. The second lowest bid was submitted by Schroeder Asphalt Services, Inc. of Huntley, Illinois, for \$862,942.19. The engineer's estimate of probable cost was \$910,945.48 (see attached bid tabulation sheet for additional clarification).

A. Lamp Concrete Contractors, Inc. (A. Lamp) has satisfactorily performed similar work for the City, as the general contractor, for the 2014 Alta Vista Gardens Roadway Rehabilitation Project, the 2018 Sherman Street Area Resurfacing Project, and the 2018 Roadway and Water Main Rehabilitation Project (Pomeroy, Stimmel, Weyrauch, Lester, and Hazel). TEG also called several of A. Lamp's references and all were satisfied with A. Lamp's performances. A. Lamp is registered by the Illinois Department of Transportation as a prequalified contractor.

It is staff's recommendation that a contract be awarded to A. Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, for the Hillside Addition and Roosevelt Highlands Subdivision Rehabilitation Project, for a contract amount not to exceed \$853,237.14.

The cost of this project will be paid using Capital Projects Fund (08-34-53-4807) where \$912,400.00 has been budgeted for this project in 2021.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0013 authorizing the Mayor to execute a Contract with the lowest responsible bidder, A. Lamp Concrete Contractors, Inc. of Schaumburg, Illinois, in an amount not to exceed \$853,237.14, for the Hillside Addition and Roosevelt Highlands Subdivision Rehabilitation Project.

CITY OF WEST CHICAGO

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0014 - Contract Award – KLM Engineering, Inc. – Professional Engineering Services Related to the 2021 Booster Station #4 Ground Storage Tank Rehabilitation Project

AGENDA ITEM NUMBER: 8.6.**COMMITTEE AGENDA DATE:** March 4, 2021
COUNCIL AGENDA DATE: March 15, 2021**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Within the Fiscal Year 2021 Water Fund budget, \$800,000.00 has been budgeted for the rehabilitation of the 500,000 gallon ground storage tank associated with Booster Station #4, located at 320 E. Forest Avenue (southwest corner of Bishop Street and Forest Avenue). Booster Station #4 and the associated ground storage tank, is one of two Booster Stations and ground storage tanks used to increase available water in the distribution system during peak demand periods. This is accomplished by the operation of pumps within the Booster Station to draw water from the ground storage tank and discharging said water into the distribution system. As more water is needed, the overall pressure drops in the distribution system. When pressure drops below a desired level, a signal is received at the station calling for pumps to run and “boost” the system pressure.

Improvements were last completed at Booster Station #4 in 2019, which included replacement of pumps, piping and electrical gear directly associated with the Booster Station’s operations. In 2019, the City also hired KLM Engineering, Inc. (KLM) of Woodbury, Minnesota, to clean sediment from within the Booster Station #4 ground storage tank, evaluate the condition of said tank, and draft an inspection report.

This ground storage tank was originally constructed in 1959. KLM’s inspection report (attached) identified that after more than 61 years of service life, significant rehabilitation of this structure is required. Required improvements include, but are not limited to, the following:

- Replacement of the tank’s roof. The current roof is in unrepairable condition.
- Sandblast and repaint of the tank’s exterior.
- Removal of obsolete equipment from within the interior of the tank (i.e., Cathodic Protection System, ladder safety climb device, wood plank baffle wall, etc.).
- Sandblast and repainting of the tank’s interior.
- Installation of a mixing system inside the tank to improve water quality (replacement for obsolete wood plank baffle wall).
- Installation of OSHA approved safety features.

Estimate cost of required improvements range between \$625,000.00 and \$735,000.00. Competitive bids will be sought for construction once engineering design plans, specifications, and bid documents are finalized.

Being most familiar with the condition of the storage tank and repairs needed, City staff asked KLM for a

CITY OF WEST CHICAGO

proposal to provide professional engineering services related to the 2021 Booster Station #4 Ground Storage Tank Rehabilitation Project. Services will include, but not be limited to, development of design plans, development of project specifications, development of bid documents, providing assistance during the bidding process, and construction oversight services. KLM submitted a cost proposal of \$58,122.00.

Therefore, it is staff's recommendation that a contract be awarded to KLM Engineering, Inc. of Woodbury, Minnesota, for professional engineering services related to the 2021 Booster Station #4 Ground Storage Tank Rehabilitation Project, for an amount not to exceed \$58,122.00.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0014 authorizing the Mayor to execute a Contract with KLM Engineering, Inc. of Woodbury, Minnesota, for professional engineering services related to the 2021 Booster Station #4 Ground Storage Tank Rehabilitation Project, for an amount not to exceed \$58,122.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0015 – Contract Award – Emerald Tree Care, LLC for the 2021 Emerald Ash Borer Insecticidal Treatment Program

AGENDA ITEM NUMBER: 8.H.

COMMITTEE AGENDA DATE: March 4, 2021

COUNCIL AGENDA DATE: March 15, 2021

STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Emerald Tree Care, LLC has provided annual Emerald Ash Borer (EAB) treatment services related to the application of insecticidal treatments, in the form of trunk injections and Basil System Soil Injections, to manage the spread and negative impact of the EAB since 2011. There are currently approximately 1,242 City-owned Ash trees that would require treatment in 2021.

In April 2017, Council approved Resolution No. 17-R-0017 authorizing the Mayor to execute Contract Amendment No. 1 to the initial Agreement with Emerald Tree Care LLC, for the Annual Emerald Ash Borer Insecticidal Treatment Program for the purpose of using a new product, Boxer (a.k.a. Emamectin Benzoate) which was released in 2015. This new product was administered with the same Wedgle (non-drilling) trunk injection method, but the trunk treatment lasts for two years. This increased the trunk injection cost by \$0.30 per inch diameter for 2017 and 2019, but saved approximately \$101,800.00 over a four-year period, eliminating the need for trunk injections in 2018 and 2020.

Wayne White of Emerald Tree Care has provided the City a letter with his recommendation for continuing a monitor and treatment program for the City's Ash trees. In said letter Mr. White recommends the continued use of Boxer for trunk injections every other year and annual soil injections using "Imidicloprid". Emerald Tree Care has also provided a proposal for trunk injections and soil treatment during Fiscal Year 2021, in the amount of \$82,325.00, at the same unit prices as the previous contract(s). Please see attached for additional information.

To date there have been approximately 593 Ash trees lost since EAB treatment began in 2011, or about 32% of the original treatment set. Many of these trees were lost due to storm related damage or other reasons; however the majority were removed due to failing health caused by early damage from the EAB.

Staff recommends continuing trunk injections and soil treatment in Fiscal Year 2021, along with continued monitoring of the City's Ash trees and conducting a full evaluation of all remaining Ash trees prior to fall. Once this evaluation is complete results of the survey will be presented to Committee to assess the benefits of continuing application of insecticidal treatments for the EAB.

There are adequate funds available in the Capital Projects Fund for the 2021 EAB Insecticidal Treatment Program.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0015 authorizing the Mayor to execute a Contract with Emerald Tree Card, LLC of Roselle, Illinois, for the 2021 Emerald Ash Borer Insecticidal Treatment Program, to complete trunk injections with "Boxer" at the unit price of \$3.20 per inch diameter and soil treatment with "Imidicloprid" at the unit price of \$1.25 per inch diameter.

CITY OF WEST CHICAGO

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0016 – Contract Award – Layne Christensen Company for Professional Services Related to the 2021 Well Station No. 10 Rehabilitation Project

AGENDA ITEM NUMBER: 8.I.**COMMITTEE AGENDA DATE:** March 4, 2021**COUNCIL AGENDA DATE:** March 15, 2021**STAFF REVIEW:** Rocky Horvath, Utility Superintendent**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Well Station No. 10, located at 2290 Smith Road, is one of five City-owned deep wells with a Byron Jackson well pump and motor assembly extending to approximately 1,423 feet below ground and rated to pump 1,025 gallons per minute. The well was originally constructed in 1997 and was serviced in 2006 and 2011. Prior to that 2006 service event, the column pipe suffered a structural failure and the well assembly had to be retrieved from the bottom of the well. The service at that time included wear ring replacement in the pump bowl assembly and a refurbishment of the motor at the Byron Jackson repair facility. The well was returned to service in January of 2006. In February 2011, this well failed during a routine run event and would not restart. Technicians were called in to further investigate and subsequent testing revealed that a ground fault condition existed at the motor; the well assembly was pulled by Layne Christensen Company in May 2011 and shipped to the Byron Jackson repair facility for inspection. Analysis by Byron Jackson technicians revealed that the motor had failed completely and needed extensive rebuilding or replacement. Since the cost to repair the motor was significantly higher than the cost of a factory refurbished motor of identical specifications; Layne Christensen Company was authorized to replace the motor. The well assembly was restored to service in October 2011.

In June 2019, staff noticed that the production/pumping rate from the Well was decreasing. As of January 2021 the well remains operational; however, it is only pumping 667 gallons per minute. This 35% reduction in rated flow indicates the well assembly is due for inspection and service. Due to its history servicing the well and original equipment installation, staff solicited a proposal from Layne Christensen Company to pull, inspect, and rehabilitate the well assembly. Layne's proposal includes a complete rebuild and rehabilitation of the existing well equipment, including a television survey of the well casing. This proposal also contains estimated provisions for new column pipe, cleaning and re-coating of the existing column pipe. The estimated total for these services is \$181,992.00. One additional item addressed in this proposal is replacement of the well motor, if needed. The existing motor has a mercury seal system which needs to be inspected before reinstallation. If inspection determines the unit cannot be reused a new motor has been quoted at \$115,772.00; for a total worst case scenario project cost of \$297,764.00. At this time staff does not foresee a need to replace the motor. Following service, the well assembly will be re-installed, tested, and returned to service.

City staff recommends the rehabilitation of the well assembly before the start of peak summer water system demand. To accomplish this, staff recommends that City Council authorize the Mayor to execute a contract with Layne Christensen Company, for an amount not to exceed \$297,764.00, for services necessary to remove, inspect, repair, re-install, test and place the well assembly at Well Station No. 10 back into operation.

CITY OF WEST CHICAGO

There is \$250,000 budgeted in the Water Fund (06-34-47-4420) for pump station repairs; which is adequate to rehabilitate Well Station No. 10, provided the motor does not be replaced. Should the motor need to be replaced, other non-critical scheduled projects will be moved to Fiscal Year 2022 to free up additional funds in Fiscal Year 2021.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0016 authorizing the Mayor to execute a contract with Layne Christensen Company, for an amount not to exceed \$297,764.00, for professional services related to the 2021 Well Station No. 10 Rehabilitation Project.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0019 - Contract Award – Crystal Maintenance Services Corporation for 2021 Janitorial Services for Municipal Buildings

AGENDA ITEM NUMBER: 8.5.**COMMITTEE AGENDA DATE:** March 4, 2021**COUNCIL AGENDA DATE:** March 15, 2021**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On Monday, November 16, 2020, the City Council of West Chicago, in regular session assembled, by Resolution No. 20-R-0066, authorized the Mayor to execute a Contract Agreement with ATALIAN US Midwest, LLC (ATALIAN) for professional services related to the 2021 Janitorial Services for Municipal Buildings, for an amount not to exceed \$67,181.00 for fiscal year 2021. Under contract with the City of West Chicago, ATALIAN has the responsibility to provide adequate personnel for janitorial services of eight (8) City owned facilities. Services to be provided, along with dates and times, are clearly identified within the bid documents, which are incorporated into the Contract Agreement. ATALIAN commenced with services on January 3, 2021; however, on January 11, 2021, ATALIAN began having difficulty retaining staff and fulfilling its contractual obligations. On February 21, 2021, ATALIAN notified City staff that it was without any personnel to provide janitorial services for any City facility. As a result, on February 22, 2021, the City terminated ATALIAN's Contract Agreement.

To ensure that City facilities continue to be properly cleaned, especially during the COVID-19 pandemic, City staff turned to Crystal Maintenance Service Corporation (Crystal Maintenance) of Mount Prospect, Illinois, for interim cleaning services under the City Administrator's spending authority. Crystal Maintenance provided contractual janitorial service for the City during Fiscal Years 2019 and 2020, and those staff members who were previously vetted by the City's Police Department were available to step in and provide immediate services. Although staff was satisfied with services provided by Crystal Maintenance in 2019 and 2020, it submitted the fourth lowest bid for the 2021 Janitorial Services for Municipal Buildings; bid amount of \$69,653.00 (see attached bid tabulation for additional clarification).

As you can see from the attached bid tabulation, nominal savings could be realized from hiring the second or third lowest bidder for the 2021 Janitorial Services for Municipal Buildings. However, as was demonstrated by ATALIAN, there is no performance guarantees and risks are increased with hiring unknown contractors. In addition, it will take 2-3 weeks after contract award for the Police Department to complete employee background checks; further delaying necessary janitorial services.

Therefore, it is staff's recommendation that City Council waive the competitive bidding process and award a contract to Crystal Maintenance Services Corporation of Mount Prospect, Illinois, for professional janitorial services during the remainder of Fiscal Year 2021 of eight City-owned and maintained facilities, in an amount not to exceed \$69,653.00.

The City will pursue any and all remedies under the ATALIAN's Agreement, surety obligations, and the law to recover any and all costs incurred by the City due to ATALIAN's failure to perform under its Agreement.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Waive the complete bidding process and approve Resolution No. 21-R-0019 authorizing the Mayor to execute a one-year contract with Crystal Maintenance Services Corporation of Mount Prospect, Illinois, for professional janitorial services during the remainder of Fiscal Year 2021 of eight City-owned and maintained facilities, in an amount not to exceed \$69,653.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Resolution No. 20-R-0069

A Resolution approving an Intergovernmental Agreement with the Board of Education of Community High School District No. 94.

AGENDA ITEM NUMBER: 8.K.

COMMITTEE AGENDA DATE: November 23, 2020

COUNCIL AGENDA DATE: March 15, 2021

STAFF REVIEW: Christopher Shackelford, Interim Chief

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Staff is requesting to enter into an updated Intergovernmental Agreement with the Board of Education of West Chicago Community High School District No. 94. The City last entered into an Agreement with School District No. 94 in 2007. The updated version of this Agreement incorporates reciprocal reporting between School District No. 94 and the Police Department, access to District No. 94's security camera system, the use of a Body Worn Camera by the School Resource Officer and reflects changes in State Statute in regards to interviewing students.

Additionally, the updated Agreement reflects the fact School District No. 94 opted to utilize one, rather than two (per the existing Agreement) School Resource Officers for the 2020-21 school year. This change was prompted by the dramatic change in how school will be operating as a result of the current COVID situation, which will result in a majority of the students not being in the building.

Please see attached Intergovernmental Agreement for more information.

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 20-R-0069.

COMMITTEE RECOMMENDATION:

The Public Affairs Committee recommended sending the Intergovernmental Agreement to the Board of Education of West Chicago Community High School District No. 94 for their review and consideration. The District 94 Board has since approved this Intergovernmental Agreement.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 21-O-0008 – Real Estate Tax Abatement –
Scannell Properties #371 LLC

Ordinance No. 21-O-0009 - Real Estate Tax Abatement –
Alton Industries

AGENDA ITEM NUMBER: 8.L & M.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A
COUNCIL AGENDA DATE: 3/15/2021

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

In 2019, the City Council and other participating units of government approved an Intergovernmental Agreement with Alton Industries; this year we all did the same with Scannell Properties #371 LLC.

Alton Industries and Scannell Properties have met the terms of the IGA, so the taxing bodies must now approve the attached Ordinance.

STAFF RECOMMENDATION:

Staff recommends adoption of Ordinance Nos. 21-O-0008 and 21-O-0009.

COMMITTEE RECOMMENDATION:

Since both developers have met the terms of the IGA, the taxing bodies are obligated to adopt the attached Ordinances, so this item was not sent to Committee.

ORDINANCE NO. 21-O-0008

**ORDINANCE PROVIDING FOR REAL ESTATE TAX ABATEMENT –
SCANNELL PROPERTIES #371 LLC**

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

WHEREAS, in “An Intergovernmental Agreement Between the City of West Chicago, DuPage Airport Authority, West Chicago Library District, West Chicago Fire Protection District, West Chicago Elementary School District 33, Community High School District 94 and Scannell Properties #371, LLC in Regard to a Property Tax Abatement Relative to the Development of the Scannell Property,” dated January 28, 2021 (“IGA”), the City Council of the City of West Chicago previously determined it to be in its best interests to abate a portion of its taxes on the real estate legally described in Exhibit 1, attached hereto and made a part hereof (“Subject Property”), in order to encourage a commercial firm to redevelop the Subject Property; and

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

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

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

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

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

Section 3. The Abatement Rate shall be Forty Percent (40%) of the real estate taxes to be extended on the Subject Property on behalf of the City of West Chicago.

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

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

PASSED this 15th day of March, 2021.

Alderman Beifuss	_____	Alderman Chassee	_____
Alderman Sheehan	_____	Alderman Brown	_____
Alderman Hallett	_____	VACANT	
Alderman Birch-Ferguson	_____	Alderman Dimas	_____
Alderman Swiatek	_____	Alderman Garling	_____
Alderman Stout	_____	Alderman Short	_____
Alderman Jakabcsin	_____	Alderman Morano	_____

APPROVED as to form: _____
City Attorney

ADOPTED this 15th day of March, 2021.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: March 16, 2021

EXHIBIT 1

Legal Description of Subject Property

(attached)

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

COMMENCING AT THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER, PER MONUMENT RECORD R2003-137779; THENCE NORTH 00 DEGREES 02 MINUTES 50 SECONDS EAST ALONG THE WEST LINE OF SAID QUARTER SECTION (BEARING BASED ON THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE NAD-83) 1317.29 TO THE SOUTHWEST CORNER OF THE PROPERTY CONVEYED TO THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION PER QUIT CLAIM DEED RECORDED NOVEMBER 21, 2012 AS DOCUMENT NUMBER R2012-165678; THENCE SOUTH 83 DEGREES 02 MINUTES 30 SECONDS EAST ALONG THE SOUTH LINE OF SAID PROPERTY, 400.65 FEET, SAID LINE ALSO BEING THE SOUTH LINE OF ILLINOIS ROUTE 38 (AKA ROOSEVELT ROAD) FOR THIS AND THE NEXT (3) COURSES; (1) THENCE NORTH 84 DEGREES 43 MINUTES 13 SECONDS EAST 310.43 FEET; (2) THENCE NORTH 05 DEGREES 16 MINUTES 46 SECONDS WEST 50.00 FEET; (3) THENCE NORTH 84 DEGREES 43 MINUTES 13 SECONDS EAST 158.63 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 84 DEGREES 43 MINUTES 13 SECONDS EAST ALONG SAID SOUTH LINE 755.57 FEET TO A KINK POINT; THENCE SOUTH 81 DEGREES 19 MINUTES 46 SECONDS EAST ALONG SAID SOUTH LINE 221.43 FEET TO A POINT ON THE WEST LINE OF LOT 3 IN DUPAGE NATIONAL TECHNOLOGY PARK NORTH ASSESSMENT PLAT LOT 3, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 10, 2007 AS DOCUMENT NUMBER R2007-184625; THENCE SOUTH 00 DEGREES 18 MINUTES 30 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 3, A DISTANCE OF 881.15 FEET TO THE NORTHEAST CORNER OF LOT 2 IN DUPAGE NATIONAL TECHNOLOGY PARK NORTH ASSESSMENT PLAT LOT 2, ACCORDING TO THE PLAT THEREOF RECORDED JULY 10, 2007 AS DOCUMENT NUMBER R2007-127454; THENCE SOUTH 89 DEGREES 54 MINUTES 51 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 2 A DISTANCE OF 185.89 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE SOUTH 21 DEGREES 08 MINUTES 05 SECONDS WEST ALONG THE WEST LINE OF SAID LOT 2, A DISTANCE OF 177.30 FEET TO A POINT ON THE NORTHERLY LINE OF INNOVATION DRIVE DEDICATED PER DOCUMENT R2007-131936; THENCE ALONG THE NORTHERLY LINE OF SAID INNOVATION DRIVE FOR THE NEXT (3) COURSES; (1) THENCE NORTHWESTERLY 16.66 FEET ALONG THE ARC OF A NON-TANGENT CIRCLE TO THE RIGHT HAVING A RADIUS OF 750.00 FEET AND WHOSE CHORD BEARS NORTH 62 DEGREES 23 MINUTES 13 SECONDS WEST 16.66 FEET TO A POINT OF COMPOUND CURVE; (2) THENCE NORTHWESTERLY 77.98 FEET ALONG THE ARC OF A TANGENT CIRCLE TO THE RIGHT HAVING A RADIUS OF 964.92 FEET AND WHOSE CHORD BEARS NORTH 59 DEGREES 26 MINUTES 08 SECONDS WEST 77.95 FEET TO A POINT OF REVERSE CURVATURE; (3) THENCE WESTERLY 627.77 FEET ALONG THE ARC OF A TANGENT CIRCLE TO THE LEFT HAVING A RADIUS OF 495.08 FEET AND WHOSE CHORD BEARS SOUTH 86 DEGREES 33 MINUTES 14 SECONDS WEST 586.55 FEET TO A POINT; THENCE NORTH 39 DEGREES 46 MINUTES 18 SECONDS WEST 77.83 FEET; THENCE NORTH 00 DEGREES 01 MINUTES 39 SECONDS EAST 938.73 FEET, TO THE POINT OF BEGINNING; BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 04-07-102-018

Common address: 555 Innovation Drive Circle, West Chicago, Illinois 60185

ORDINANCE NO. 21-O-0009

**ORDINANCE PROVIDING FOR REAL ESTATE TAX ABATEMENT –
ALTON INDUSTRIES LTD.**

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

WHEREAS, in “An Intergovernmental Agreement Between the City of West Chicago, DuPage Airport Authority, West Chicago Library District, West Chicago Fire Protection District, West Chicago Elementary School District 33, Community High School District 94 and Alton Industries Ltd. in Regard to a Property Tax Abatement Relative to the Development of the Alton Property,” dated September 3, 2019 (“IGA”), the City Council of the City of West Chicago previously determined it to be in its best interests to abate a portion of its taxes on the real estate legally described in Exhibit 1, attached hereto and made a part hereof (“Subject Property”), in order to encourage a commercial firm to redevelop the Subject Property; and

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

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

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

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

Section 2. The County Clerk of DuPage County, Illinois is hereby ordered to abate the real estate taxes to be extended on the Subject Property, on behalf of the City of West Chicago according to the rate set forth in Section 3 below, but excluding any levy or levies for debt service (“Abatement Rate”), commencing at the start of the next calendar year after the year in which this Ordinance is passed. However, in no event shall the aggregate abatement of real estate taxes levied Fifty Percent (50%) of the real estate taxes to be extended on the Subject Property on behalf of the City of West Chicago.

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

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

PASSED this 15th day of March, 2021.

Alderman Beifuss _____

Alderman Sheehan _____

Alderman Hallett _____

Alderman Birch-Ferguson _____

Alderman Swiatek _____

Alderman Stout _____

Alderman Jakabcsin _____

APPROVED as to form: _____
City Attorney

Alderman Chassee _____

Alderman Brown _____

VACANT

Alderman Dimas _____

Alderman Garling _____

Alderman Short _____

Alderman Morano _____

ADOPTED this 15th day of March, 2021.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: March 16, 2021

EXHIBIT 1

Legal Description of Subject Property

(attached)

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

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P.I.N.: 04-07-102-018

Common address: 555 Innovation Drive Circle, West Chicago, Illinois 60185

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Fee Schedule Amendment
Short-Term Home Rentals

Ordinance No. 21-O-0010

AGENDA ITEM NUMBER: 8.N.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: March 15, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

As part of the Zoning Text Amendment to allow Short-Term Home Rentals in residential districts, staff is proposing amending the City's Fee Schedule – Appendix G of the West Chicago Code of Ordinances, to include a fee of \$50.00 for all Short-Term Home Rental registrations, both new and annual renewals.

ACTION PROPOSED:

Consideration of the proposed amendment to Appendix G of the West Chicago Code of Ordinances to include a \$50.00 fee for all Short-Term Home Rental registrations, both new and annual renewals.

COMMITTEE RECOMMENDATION:

This item did not go to a Committee.

Attachments:
Draft Ordinance

Ordinance No. 21-O-0010

AN ORDINANCE AMENDING APPENDIX G - FEE SCHEDULE, SECTION 2.1 – ANNUAL LICENSES AND RELATED FEES, OF THE CODE OF ORDINANCES OF THE CITY OF WEST CHICAGO

BE IT ORDAINED by the City Council of the City of West Chicago, Illinois, in regular session assembled, that the City Code is amended as follows:

Section 1. That Appendix G, Section 2.1, of the Code of Ordinances of the City of West Chicago entitled “Annual Licenses and Related Fees” is hereby amended to add the following fee:

Short-Term Home Rentals (New and Annual Renewal)\$50.00

Section 2. All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

Section 3. 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 ____ day of _____, 2021

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

APPROVED as to form: _____
City Attorney

ADOPTED this ____ day of _____, 2021

Ruben Pineda, Mayor

ATTEST:

Nancy M. Smith, City Clerk

PUBLISHED: _____
Ordinance 21-O-0010
Page 1 of 1