

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, APRIL 19, 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, City Hall is closed for public meetings due to distancing restrictions, though interested people may teleconference from home or another location on the Zoom app. Downloading Zoom from zoom.us will provide the audio link to the meeting. Anyone wishing to provide comment on a topic or an agenda item, may address the City Council by 4:00 p.m. the day of the meeting. You may do so either by an online form on the City's website, email to the Deputy City Clerk at aadm@westchicago.org or voicemail message at (630) 293-2205 x135. Your comment to the City Council will be read during the Public Participation portion of the agenda.

475 Main Street
West Chicago, Illinois
60185

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

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

6. **City Council Meeting Minutes of April 5, 2021**
7. **Corporate Disbursement Report
- April 19, 2021 (\$576,637.37)**
8. **Consent Agenda**
 - **Items Not Sent to Committee:**
 - A. **Ordinance No. 21-O-0011 – An Ordinance Providing for Real Estate Tax Abatement – Midwest Industrial Funds Property.**
 - B. **Resolution No. 21-R-0025 – A Resolution Authorizing the Mayor to Execute a Certain License Agreement with the County of Kane for Use of City Right-of-Way Along Technology Boulevard and Discovery Drive.**
 - C. **Resolution No. 21-R-0026 – A Resolution Approving Midwest Industrial Funds Final Plat of Resubdivision – 1000 Harvester Road.**
 - D. **Resolution No. 21-R-0027 – A Resolution Authorizing the City Administrator to Execute an Agreement Between DuPage County and the City of West Chicago for Participation in CDBG Grant Funding in the Maximum Amount of \$400,000.00 for Certain Public Infrastructure Improvements Associated with Project Number CD21-03 and Known as the Fair Meadows Subdivision Rehabilitation Project.**
9. **Reports by Committees**
10. **Unfinished Business**
11. **New Business**
12. **Correspondence and Announcements**

Upcoming Meetings

April 20, 2021	Plan Commission/ZBA
April 22, 2021	Finance Committee (cancelled)
April 26, 2021	Public Affairs Committee
April 27, 2021	Historical Preservation Commission

13. **Mayor's Comments**

14. Executive Session

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

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

16. Adjournment

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
April 5, 2021

The City Council meeting of April 5, 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 Stout led all in the pledge of allegiance.

3. Invocation. There was no invocation.

4. Roll Call and Establishment of a Quorum.

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

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

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

5. Public Participation. No one participated.

6. City Council Meeting Minutes of March 15, 2021. Alderman Chassee made a motion, seconded by Alderman Swiatek, to approve the minutes of March 15, 2021, with no changes.

Voting Aye: Alderman Chassee, Beifuss, Brown, Sheahan, Hallett, Dimas, Garling, Short, Stout, Swiatek, Jakabcsin, and Morano. Motion carried.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Jakabcsin, to accept the April 5, 2021, Corporate Disbursement Report for \$726,206.21. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Hallett, Dimas, Garling, Short, Stout, Swiatek, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

8. Consent Agenda

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

A. Waive – The Competitive Bidding Process and Authorize the Purchase of Fall Protection Equipment for All Sanitary Sewer Lift Stations from USA Bluebook (for an amount not to exceed \$51,233.36)

B. Resolution 21-R-0022 – A Resolution Authorizing the Mayor to Enter into a Contract with Trotter and Associates, Inc. for Engineering Design Services Related to the Booster Station #8 Rehabilitation Project (for an amount not to exceed \$68,900.00)

C. Resolution 21-R-0023 – A Resolution Authorizing the Mayor to Enter into a Contract with KLM Engineering, Inc. for Professional Engineering Services Related to the Booster Station #8 Ground Storage Tank Rehabilitation Project (for an amount not to exceed \$56,344.00)

D. Resolution 21-R-0024 – A Resolution Authorizing the Mayor to Enter into a Contract with The FLOLO Corporation for Professional Engineering Services Related to the Rehabilitation of Three Water Treatment Plant High Service Pump Motors (for an amount not to exceed \$21,995.00)

Alderman Beifuss made a motion, seconded by Alderman Morano, to accept the above items. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Hallett, Dimas, Garling, Short, Stout, Swiatek, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

Public Affairs Committee: Alderman Chassee read and explained the following items:

E. Approve – The Virtual Blooming Fest Event.

F. Deny – Wheaton Academy's Request for a Musical Fireworks Display on Saturday, May 29, 2021

Alderman Chassee made a motion, seconded by Alderman Short, to accept the above items. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Hallett, Dimas, Garling, Short, Stout, Swiatek, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

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

G. Resolution 21-R-0020 – A Resolution of the City of West Chicago, DuPage County, Illinois, Accepting the Conveyance of Property Commonly Known, In Part, as Meadowview Crossing Right of Way

Alderman Stout made a motion, seconded by Alderman Short, to approve the above item. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Hallett, Dimas, Short, Stout, Garling, Swiatek, 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

April, 6, 2021
April 12, 2021

Plan Commission/Zoning Board of Appeals (cancelled)
Development Committee

13. Mayor's Comments. The Mayor said Len Mahony passed away. He was a great person who used to live in our community and loved it. There was a wonderful Celebration of Life on Wednesday. Mr. Mahony will be missed by many, and especially by the Mayor. They often traveled together and had many great stories to tell.

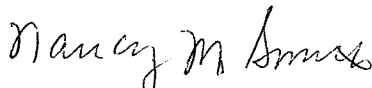
The Mayor said over 11,000 vaccinations have been administered in West Chicago. This is a fantastic number and he is proud that the City could get them out. The City has a great partnership with Jewel-Osco Albertsons. They notify the Mayor even when vaccines are available in other locations. State Senator Karina Villa has reached out to other State Representatives and Senators also. The program takes a lot of time and effort by staff and employees, but the Mayor is pleased with the City's progress.

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 7:17 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Hallett, 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 April 19, 2021

OPERATING ACCOUNT FUNDED BY:	\$	576,637.37
<hr/>		
GENERAL FUND	\$	243,374.67
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	50,501.45
SEWER FUND	\$	20,212.23
WATER FUND	\$	85,726.40
CAPITAL PROJECTS FUND	\$	168,467.62
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	5,215.00
MISCELLANEOUS DEPOSITS	\$	3,000.00
COMMUTER PARKING FUND	\$	140.00

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/15/21
 TIME: 14:58:22

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G412' and transact.ck_date='20210419 00:00:00.000'
 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	89876	04/19/21	15367 JAMES B. SMITH SCHOLARSH	010501	MEMORIAL JAMES SMITH -	0.00	140.00
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	010503	LOGMEIN CENTRAL BASE 2	0.00	984.83
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	010503	GODADDY STANDARD UCC S	0.00	399.98
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	010503	APPLICATION DEVELOPMEN	0.00	616.66
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	053443	APPLICATION DEVELOPMEN	0.00	616.67
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	063447	APPLICATION DEVELOPMEN	0.00	616.67
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	010503	SAAS DATTO BACKUP/DISA	0.00	3,345.00
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	010503	MANAGED IT SERVICES -	0.00	5,509.50
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	053443	MANAGED IT SERVICES -	0.00	5,509.50
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	063447	MANAGED IT SERVICES -	0.00	5,509.50
105100	89877	04/19/21	14400 7 LAYER SOLUTIONS, INC	010219	ZOOM VIDEO COMMUNICATI	0.00	29.98
TOTAL CHECK						0.00	23,138.29
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	053443	MARCH 2021	0.00	71.47
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	010510	MARCH 2021	0.00	98.13
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	063447	MARCH 2021	0.00	98.13
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	053443	MARCH 2021	0.00	98.42
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	063447	MARCH 2021	0.00	71.47
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	010924	MARCH 2021	0.00	88.32
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	010910	MARCH 2021	0.00	58.88
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	011028	MARCH 2021	0.00	45.62
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	063448	MARCH 2021	0.00	17.88
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	010613	MARCH 2021	0.00	139.47
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	010219	MARCH 2021	0.00	259.89
105100	89878	04/19/21	12617 ACCURATE OFFICE SUPPLY	010210	MARCH 2021	0.00	64.99
TOTAL CHECK						0.00	1,112.67
105100	89879	04/19/21	1914 ALEXANDER CHEMICAL CORPO	063448	2021 DELIVERY OF HYDRO	0.00	1,280.40
105100	89880	04/19/21	14145 ALL TRAFFIC SOLUTIONS	010613	RENEWAL # Q-54194	0.00	1,500.00
105100	89881	04/19/21	11546 ALL TYPES ELEVATORS, INC	063448	INVOICE #20085709 DATE	0.00	192.00
105100	89882	04/19/21	14630 ALTEC INDUSTRIES INC	010925	INVOICE #50748166 DATE	0.00	1,089.20
105100	89883	04/19/21	12365 ANDY FRAIN SERVICES	010613	INVOICE # 300357	0.00	10,735.08
105100	89883	04/19/21	12365 ANDY FRAIN SERVICES	010613	INVOICE # 300356	0.00	2,523.94
TOTAL CHECK						0.00	13,259.02
105100	89884	04/19/21	14839 ARIES INDUSTRIES, INC	053443	INVOICE #404281 DATED	0.00	296.30
105100	89885	04/19/21	13972 AVID IDENTIFICATION SYST	010613	INVOICE #0037475-IN	0.00	363.46
105100	89886	04/19/21	13584 AXON ENTERPRISES, INC	010613	ORDER #0-0000039884	0.00	1,501.00
105100	89887	04/19/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2345 E	0.00	1,444.20
105100	89887	04/19/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 191 W	0.00	1,069.37
105100	89887	04/19/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 342-35	0.00	450.00
105100	89887	04/19/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 132 FR	0.00	1,069.37
105100	89887	04/19/21	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	89887	04/19/21	1800 B & F CONSTRUCTION CODE	011029	FEBRUARY MISCELLANEOUS	0.00	750.00

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FUND - 40 - OPERATING FUND

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105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 010110	PROFESSIONAL SERVICES	0.00	250.00
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 010110	PROFESSIONAL SERVICES	0.00	360.00
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 010501	PROFESSIONAL SERVICES	0.00	160.00
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 010613	PROFESSIONAL SERVICES	0.00	4,040.00
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 010910	PROFESSIONAL SERVICES	0.00	80.00
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 011028	PROFESSIONAL SERVICES	0.00	2,577.50
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 011029	PROFESSIONAL SERVICES	0.00	80.00
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 063447	PROFESSIONAL SERVICES	0.00	2,320.00
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 083453	PROFESSIONAL SERVICES	0.00	80.00
105100	89888	04/19/21	7994	BOND, DICKSON & ASSOC., 093454	PROFESSIONAL SERVICES	0.00	1,540.00
TOTAL CHECK						0.00	11,487.50
105100	89889	04/19/21	14784	BRADEN BUSINESS SYSTEMS 011030	KYOCERA MITA MUSEUM CO	0.00	57.53
105100	89889	04/19/21	14784	BRADEN BUSINESS SYSTEMS 010613	INVOICE #701622	0.00	49.00
TOTAL CHECK						0.00	106.53
105100	89890	04/19/21	11437	BUCK SERVICES, INC. 010219	INVOICE #53781 DATED 0	0.00	1,200.00
105100	89891	04/19/21	11977	MERLE BURLEIGH 010208	2021 BLANKET FOR MONTH	0.00	900.00
105100	89892	04/19/21	12268	CALL ONE 01	4/15-5/14/21	0.00	70,786.19
105100	89893	04/19/21	6441	CANON BUSINESS SOLUTIONS 063448	INVOICE #4035941029 DA	0.00	142.98
105100	89894	04/19/21	15343	CAPP USA 063448	STOCK #CS3047834 - SIE	0.00	2,272.00
105100	89894	04/19/21	15343	CAPP USA 063448	STOCK #CS3163338 - FRE	0.00	22.00
TOTAL CHECK						0.00	2,294.00
105100	89895	04/19/21	13021	CASE LOTS, INC 010921	INVOICE #3526 DATED 03	0.00	279.60
105100	89895	04/19/21	13021	CASE LOTS, INC 010921	INVOICE #3606 DATED 03	0.00	287.35
105100	89895	04/19/21	13021	CASE LOTS, INC 010921	INVOICE #3752 DATED 03	0.00	296.70
TOTAL CHECK						0.00	863.65
105100	89896	04/19/21	14930	CELLEBRITE INC. 010613	INVOICE #Q-189091-1	0.00	289.00
105100	89897	04/19/21	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	89898	04/19/21	15029	CHARLES EQUIPMENT ENERGY 063447	INVOICE #10772 DATED 0	0.00	786.50
105100	89899	04/19/21	9025	CHUCK STRAYVE LANDSCAPIN 0100	REFUND FOR OVERPAYMENT	0.00	72.00
105100	89900	04/19/21	14733	CLEAN EARTH ENVIRONMENTA 010613	INVOICE #74303115878	0.00	612.11
105100	89900	04/19/21	14733	CLEAN EARTH ENVIRONMENTA 010613	INVOICE # 74303107213	0.00	612.11
TOTAL CHECK						0.00	1,224.22
105100	89901	04/19/21	13257	COMCAST CABLE 010503	4/5-5/4/21	0.00	383.40
105100	89902	04/19/21	151	COMED 010926	3/2-3/31/21	0.00	5,269.07
105100	89902	04/19/21	151	COMED 010926	3/4-4/2/21	0.00	1,222.38
TOTAL CHECK						0.00	6,491.45

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/15/21
 TIME: 14:58:22

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.batch='G412' and transact.ck_date='20210419 00:00:00.000'
 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

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105100	89903	04/19/21	10870 COMPASS MINERALS	083453	PURCHASE OF UP TO 3,90	0.00	50,473.41
105100	89904	04/19/21	5511 CDW GOVERNMENT, INC.	010613	QUOTE: LXVK463	0.00	75.23
105100	89905	04/19/21	11805 CONSTELLATION NEWENERGY,	053443	2/12-3/22/21	0.00	4,435.12
105100	89905	04/19/21	11805 CONSTELLATION NEWENERGY,	063448	2/12-3/22/21	0.00	11,281.54
105100	89905	04/19/21	11805 CONSTELLATION NEWENERGY,	063447	2/12-3/22/21	0.00	24,365.16
105100	89905	04/19/21	11805 CONSTELLATION NEWENERGY,	053440	2/12-3/22/21	0.00	250.01
TOTAL CHECK						0.00	40,331.83
105100	89906	04/19/21	5504 COOLING EQUIPMENT SERVIC	010921	INVOICE #76406S DATED	0.00	802.00
105100	89907	04/19/21	2810 CORE & MAIN, LP	053443	6 PVC PIPE	0.00	202.72
105100	89908	04/19/21	14545 CREEKSIDE PRINTING	010208	PRINTING OF 11,950 COP	0.00	1,870.00
105100	89909	04/19/21	9719 CRYSTAL MAINTENANCE SVCS	010921	INVOICE #27402 DATED 0	0.00	5,578.00
105100	89909	04/19/21	9719 CRYSTAL MAINTENANCE SVCS	010921	INVOICE #27402 DATED 0	0.00	400.00
105100	89909	04/19/21	9719 CRYSTAL MAINTENANCE SVCS	063448	INVOICE #27402 DATED 0	0.00	2,530.00
105100	89909	04/19/21	9719 CRYSTAL MAINTENANCE SVCS	010219	ADDITIONAL DAY PORTER	0.00	1,402.88
TOTAL CHECK						0.00	9,910.88
105100	89910	04/19/21	2609 DON MC CUE CHEVROLET	010925	344 PARTS	0.00	57.82
105100	89911	04/19/21	10714 DUPAGE CTY DIV OF TRANSP	083453	INVOICE #4685 DATED 03	0.00	132.96
105100	89912	04/19/21	12858 EAGLE ENGRAVING, INC	010613	INVOICE #2021-1529	0.00	1,939.54
105100	89913	04/19/21	15341 EDDINGTON, RICH	010613	TRAVEL EXPENSE REIMBUR	0.00	604.80
105100	89914	04/19/21	13228 ELEVATOR INSPECTION SERV	063448	INVOICE #99255 DATED 0	0.00	350.00
105100	89915	04/19/21	13958 ELITE DOCUMENT SOLUTIONS	010921	INVOICE #7279 DATED 03	0.00	351.97
105100	89916	04/19/21	14725 ELLIOTT ELECTRIC, INC	053443	INVOICE #25211 DATED 0	0.00	260.00
105100	89917	04/19/21	15271 EXSTREAM CLEAN	010613	INVOICE #INV-1315	0.00	460.00
105100	89917	04/19/21	15271 EXSTREAM CLEAN	010613	INVOICE #INV-1317	0.00	465.00
105100	89917	04/19/21	15271 EXSTREAM CLEAN	010613	INVOICE #INV-1334	0.00	445.00
105100	89917	04/19/21	15271 EXSTREAM CLEAN	010613	INVOICE #INV-1341	0.00	900.00
TOTAL CHECK						0.00	2,270.00
105100	89918	04/19/21	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	46.80
105100	89918	04/19/21	3597 FEDEX CORPORATION	053443	DELIVERY FEES	0.00	31.02
105100	89918	04/19/21	3597 FEDEX CORPORATION	063447	DELIVERY FEES	0.00	66.07
105100	89918	04/19/21	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	33.07
105100	89918	04/19/21	3597 FEDEX CORPORATION	063447	DELIVERY FEES	0.00	27.55
105100	89918	04/19/21	3597 FEDEX CORPORATION	053440	DELIVERY FEES	0.00	33.07
105100	89918	04/19/21	3597 FEDEX CORPORATION	010921	DELIVERY FEES	0.00	33.07
105100	89918	04/19/21	3597 FEDEX CORPORATION	010207	DELIVERY FEES	0.00	27.55
TOTAL CHECK						0.00	298.20

SELECTION CRITERIA: transact.batch='G412' and transact.ck_date='20210419 00:00:00.000'
 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	89919	04/19/21	11784 FIRST AMERICAN TITLE INS	010110	TRACT SEARCH L: 01-34-	0.00	185.00
105100	89920	04/19/21	362 1ST AYD CORPORATION	010925	LUBRICANT	0.00	126.08
105100	89921	04/19/21	4554 FLEET SAFETY SUPPLY	010925	INVOICE #76818 DATED 0	0.00	214.07
105100	89922	04/19/21	3491 FLOLO CORPORATION	063447	INVOICE #100559 DATED	0.00	310.00
105100	89923	04/19/21	15260 FRONTLINE PUBLIC SAFETY	010613	INVOICE #FL38978	0.00	250.00
105100	89924	04/19/21	15349 GOVHR USA	010207	RECRUITMENT AND SELECT	0.00	5,667.00
105100	89925	04/19/21	14755 GOVTEMPSUSA	010613	RICHARD T EDDINGTON	0.00	3,201.86
105100	89925	04/19/21	14755 GOVTEMPSUSA	010613	RICHARD T EDDINGTON	0.00	4,508.00
TOTAL CHECK						0.00	7,709.86
105100	89927	04/19/21	2013 GRAINGER	010921	509 SUPPLIES	0.00	65.46
105100	89927	04/19/21	2013 GRAINGER	010219	COVID 19 SUPPLIES	0.00	49.26
105100	89927	04/19/21	2013 GRAINGER	010921	PD DOOR	0.00	299.48
105100	89927	04/19/21	2013 GRAINGER	083453	STREET LIGHT BULBS	0.00	-110.00
105100	89927	04/19/21	2013 GRAINGER	083453	STREET LIGHTS	0.00	258.54
105100	89927	04/19/21	2013 GRAINGER	010921	CITY HALL LIGHTING	0.00	-160.00
105100	89927	04/19/21	2013 GRAINGER	083453	STREET LIGHTS	0.00	-110.00
105100	89927	04/19/21	2013 GRAINGER	063447	AIR FILTER KIT	0.00	51.58
105100	89927	04/19/21	2013 GRAINGER	083453	STREET LIGHT BULBS	0.00	-110.00
105100	89927	04/19/21	2013 GRAINGER	010921	STOCK BULBS 509	0.00	-160.00
105100	89927	04/19/21	2013 GRAINGER	010921	CITY HALL BULBS	0.00	-40.00
105100	89927	04/19/21	2013 GRAINGER	010921	STREET BULBS	0.00	-160.00
105100	89927	04/19/21	2013 GRAINGER	433476	METRA LIGHTS	0.00	-160.00
105100	89927	04/19/21	2013 GRAINGER	010921	STREETS DOOR	0.00	130.38
105100	89927	04/19/21	2013 GRAINGER	010921	103 WASHINGTON	0.00	13.82
105100	89927	04/19/21	2013 GRAINGER	010921	103 WASH HVAC	0.00	131.91
105100	89927	04/19/21	2013 GRAINGER	010921	INVOICE #9839888881 DA	0.00	321.70
105100	89927	04/19/21	2013 GRAINGER	063447	INVOICE #9842938475 DA	0.00	668.00
105100	89927	04/19/21	2013 GRAINGER	010219	INVOICE #9849924767 DA	0.00	1,390.47
105100	89927	04/19/21	2013 GRAINGER	053443	INVOICE #9849924783 DA	0.00	390.08
105100	89927	04/19/21	2013 GRAINGER	010219	INVOICE #9849924791 DA	0.00	389.68
105100	89927	04/19/21	2013 GRAINGER	010219	DISPOSABLE GLOVES	0.00	128.10
105100	89927	04/19/21	2013 GRAINGER	010921	SPUDS	0.00	28.94
105100	89927	04/19/21	2013 GRAINGER	010921	103 WASH CAPACITOR	0.00	12.66
105100	89927	04/19/21	2013 GRAINGER	010921	103 WASHINGTON	0.00	79.92
105100	89927	04/19/21	2013 GRAINGER	063448	COPPER PIPE	0.00	230.25
TOTAL CHECK						0.00	3,630.23
105100	89928	04/19/21	11333 GRAYBAR ELECTRIC CO., IN	083453	GENERAL ELECTRIC LED80	0.00	10,200.00
105100	89928	04/19/21	11333 GRAYBAR ELECTRIC CO., IN	083453	GENERAL ELECTRIC LED11	0.00	7,800.00
TOTAL CHECK						0.00	18,000.00
105100	89929	04/19/21	12995 GREAT AMERICA LEASING CO	010613	INVOICE #29042150	0.00	219.20
105100	89930	04/19/21	11471 GROOT INDUSTRIES, INC	0100	PAYMENT RECEIPTED BY T	0.00	905.85

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/15/21
 TIME: 14:58:22

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.batch='G412' and transact.ck_date='20210419 00:00:00.000'
 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	89931	04/19/21	13294 GROOT INDUSTRIES, INC.-	010926	SOLID WASTE DISPOSAL A	0.00	903.72
105100	89931	04/19/21	13294 GROOT INDUSTRIES, INC.-	010926	SOLID WASTE DISPOSAL A	0.00	568.96
TOTAL CHECK							1,472.68
105100	89932	04/19/21	9874 MICHAEL GUTTMAN	010210	REIMBURSEMENT FOR EVEN	0.00	15.00
105100	89932	04/19/21	9874 MICHAEL GUTTMAN	010210	REIMBURSEMENT FOR EVEN	0.00	15.00
TOTAL CHECK							30.00
105100	89933	04/19/21	1685 HACH COMPANY	063448	QUOTE #100562997V1 FOR	0.00	538.65
105100	89933	04/19/21	1685 HACH COMPANY	063448	SHIPPING	0.00	46.63
105100	89933	04/19/21	1685 HACH COMPANY	063448	PART #DPD1P1 - PHD SC,	0.00	2,245.80
105100	89933	04/19/21	1685 HACH COMPANY	063448	SHIPPING	0.00	128.04
TOTAL CHECK							2,959.12
105100	89934	04/19/21	561 HAGGERTY FORD	010925	381 PARTS	0.00	67.40
105100	89934	04/19/21	561 HAGGERTY FORD	010925	STOCK	0.00	125.00
105100	89934	04/19/21	561 HAGGERTY FORD	010925	341 PARTS	0.00	211.20
105100	89934	04/19/21	561 HAGGERTY FORD	063447	655 SERVICE	0.00	156.45
TOTAL CHECK							560.05
105100	89935	04/19/21	14818 HAWK FORD	010925	INVOICE #36754 DATED 0	0.00	281.26
105100	89936	04/19/21	11307 HEALTHSMART	010501	ANNUAL FLEX ADMIN FEES	0.00	100.00
105100	89937	04/19/21	13701 HENDERSON TRUCK EQUIP-IL	010925	INVOICE #330269 DATED	0.00	715.41
105100	89937	04/19/21	13701 HENDERSON TRUCK EQUIP-IL	010925	INVOICE #330270 DATED	0.00	275.67
105100	89937	04/19/21	13701 HENDERSON TRUCK EQUIP-IL	010925	INVOICE #332471 DATED	0.00	296.37
105100	89937	04/19/21	13701 HENDERSON TRUCK EQUIP-IL	010925	INVOICE #333149 DATED	0.00	296.37
TOTAL CHECK							1,583.82
105100	89938	04/19/21	5861 HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	145.42
105100	89939	04/19/21	5224 IACP	010613	INVOICE #0163076	0.00	875.00
105100	89940	04/19/21	3834 IGFOA	010510	WEBINAR TRAINING 4/8/2	0.00	15.00
105100	89940	04/19/21	3834 IGFOA	010502	WEBINAR TRAINING 4/22/	0.00	15.00
105100	89940	04/19/21	3834 IGFOA	010510	WEBINAR TRAINING 4/22/	0.00	15.00
TOTAL CHECK							45.00
105100	89941	04/19/21	12008 ILLINOIS SECTION AWWA	063447	INVOICE #200061681 DAT	0.00	120.00
105100	89942	04/19/21	14865 INTERSTATE POWER SYSTEMS	010925	INVOICE #C042049522:01	0.00	268.20
105100	89942	04/19/21	14865 INTERSTATE POWER SYSTEMS	010925	INVOICE #C042049523:01	0.00	8.62
TOTAL CHECK							276.82
105100	89943	04/19/21	11134 JUST SAFETY, LTD.	063447	FIRST AID SUPPLIES	0.00	58.10
105100	89943	04/19/21	11134 JUST SAFETY, LTD.	010613	FIRST AID SUPPLIES	0.00	30.95
TOTAL CHECK							89.05
105100	89944	04/19/21	13555 JX ENTERPRISES, INC	010925	INVOICE #25149331P DAT	0.00	76.75
105100	89944	04/19/21	13555 JX ENTERPRISES, INC	010925	CREDIT MEMO	0.00	-57.48

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 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

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105100	89944	04/19/21	13555 JX ENTERPRISES, INC	010925	INVOICE #25149358P DAT	0.00	13.48
	TOTAL CHECK					0.00	32.75
105100	89945	04/19/21	10989 KATHLEEN W. BONO, CSR	010110	ELECTORAL BOARD HEARIN	0.00	495.00
105100	89946	04/19/21	12639 KIESLER'S POLICE SUPPLY,	010613	INVOICE # IN162719	0.00	2,783.00
105100	89947	04/19/21	12643 KIMBALL MIDWEST	010925	INVOICE #8739648 DATED	0.00	83.44
105100	89948	04/19/21	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	25.00
105100	89948	04/19/21	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	25.00
	TOTAL CHECK					0.00	50.00
105100	89949	04/19/21	2298 LANGUAGE LINE SERVICES,	010613	INVOICE #10207633	0.00	327.35
105100	89950	04/19/21	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20210	0.00	328.50
105100	89951	04/19/21	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #11318	0.00	3,280.50
105100	89951	04/19/21	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,092.20
105100	89951	04/19/21	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #11317	0.00	3,417.10
	TOTAL CHECK					0.00	7,789.80
105100	89952	04/19/21	231 MC MASTER-CARR SUPPLY CO	010924	EXT CORD	0.00	103.57
105100	89952	04/19/21	231 MC MASTER-CARR SUPPLY CO	063448	PRIMER FOR RUST	0.00	128.19
	TOTAL CHECK					0.00	231.76
105100	89953	04/19/21	5000 MEADE, INC	083453	INVOICE #695762 DATED	0.00	367.50
105100	89954	04/19/21	6601 MENARDS	010613	MARCH 2021	0.00	386.45
105100	89954	04/19/21	6601 MENARDS	053443	MARCH 2021	0.00	347.42
105100	89954	04/19/21	6601 MENARDS	010924	MARCH 2021	0.00	428.13
105100	89954	04/19/21	6601 MENARDS	010921	MARCH 2021	0.00	1,596.74
105100	89954	04/19/21	6601 MENARDS	053443	MARCH 2021	0.00	3.97
105100	89954	04/19/21	6601 MENARDS	053443	MARCH 2021	0.00	116.63
105100	89954	04/19/21	6601 MENARDS	063448	MARCH 2021	0.00	62.01
105100	89954	04/19/21	6601 MENARDS	063447	MARCH 2021	0.00	49.80
105100	89954	04/19/21	6601 MENARDS	010219	MARCH 2021	0.00	422.40
105100	89954	04/19/21	6601 MENARDS	063447	MARCH 2021	0.00	161.60
105100	89954	04/19/21	6601 MENARDS	083453	MARCH 2021	0.00	441.39
105100	89954	04/19/21	6601 MENARDS	063448	MARCH 2021	0.00	47.96
105100	89954	04/19/21	6601 MENARDS	010613	MARCH 2021	0.00	9.69
105100	89954	04/19/21	6601 MENARDS	010613	MARCH 2021	0.00	54.67
105100	89954	04/19/21	6601 MENARDS	083453	CONFIRMING INVOICE #24	0.00	369.00
105100	89954	04/19/21	6601 MENARDS	010613	INVOICE #24546	0.00	437.87
105100	89954	04/19/21	6601 MENARDS	010613	INVOICE #24760	0.00	429.86
	TOTAL CHECK					0.00	5,365.59
105100	89955	04/19/21	2263 METROPOLITAN INDUSTRIES,	053443	INVOICE #INV026716 DAT	0.00	476.13
105100	89956	04/19/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,935.20
105100	89956	04/19/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,847.64
105100	89956	04/19/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	5,092.41

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 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	14,875.25
105100	89957	04/19/21	5366	MONROE TRUCK EQUIPMENT,	010925	INVOICE #333051 DATED	0.00 247.54
105100	89957	04/19/21	5366	MONROE TRUCK EQUIPMENT,	010925	INVOICE #332826 DATED	0.00 476.50
TOTAL CHECK						0.00	724.04
105100	89958	04/19/21	11264	JOE MUNDER	010219	REIMBURSEMENT TO JOE M	0.00 134.66
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 010921	MARCH 2021	0.00 196.49
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 010925	MARCH 2021	0.00 51.15
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 010924	MARCH 2021	0.00 107.97
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 053443	MARCH 2021	0.00 16.36
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 063447	MARCH 2021	0.00 224.54
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 053443	MARCH 2021	0.00 24.24
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 083453	MARCH 2021	0.00 101.09
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 063447	MARCH 2021	0.00 12.59
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 010614	MARCH 2021	0.00 13.45
105100	89959	04/19/21	244	MURPHY ACE HARDWARE	2400 063448	CARHARTT & DICKIES JEA	0.00 32.40
TOTAL CHECK						0.00	780.28
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	STOCK	0.00 43.15
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	345	0.00 78.80
105100	89960	04/19/21	4735	NAPA AUTO PARTS	053443	541	0.00 73.51
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	STOCK	0.00 263.89
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	355	0.00 273.13
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	514	0.00 45.37
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	TOOLS	0.00 6.26
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	787	0.00 50.96
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	356	0.00 43.61
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	787	0.00 225.16
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	333	0.00 254.56
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	399	0.00 34.76
105100	89960	04/19/21	4735	NAPA AUTO PARTS	010925	384	0.00 62.47
105100	89960	04/19/21	4735	NAPA AUTO PARTS	053443	540	0.00 296.00
TOTAL CHECK						0.00	1,751.63
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	053443	2/2-4/1/21	0.00 37.07
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	063448	3/6-4/5/21	0.00 1,539.66
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	053443	3/8-4/7/21	0.00 124.75
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	053443	3/5-4/6/21	0.00 72.25
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	063447	3/5-4/6/21	0.00 67.81
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	063447	3/5-4/6/21	0.00 90.98
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	053443	3/4-4/5/21	0.00 39.98
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	053443	3/3-4/1/21	0.00 41.82
105100	89961	04/19/21	250	NORTHERN ILLINOIS GAS	010921	3/4-4/5/21	0.00 380.76
TOTAL CHECK						0.00	2,395.08
105100	89962	04/19/21	11410	NIPAS	010613	INVOICE #13865	0.00 1,005.00
105100	89962	04/19/21	11410	NIPAS	010613	INVOICE # 13864	0.00 400.00
TOTAL CHECK						0.00	1,405.00
105100	89963	04/19/21	4303	NORTH EAST MULTI-REGIONA	010613	INVOICE #281746	0.00 4,370.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/15/21
 TIME: 14:58:22

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 8
 ACCTPA21

SELECTION CRITERIA: transact.batch='G412' and transact.ck_date='20210419 00:00:00.000'
 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

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105100	89964	04/19/21	11423 OLIN CHLOR-ALKALI PRODUC	063448	RESOLUTION NO. 20-R-00	0.00	3,242.70
105100	89965	04/19/21	15104 PERFECTION SERVO	063448	INVOICE #809757-00 DAT	0.00	393.00
105100	89966	04/19/21	13590 PHALEN CONSULTING, INC	011030	APRIL 2021 OPERATING F	0.00	3,675.00
105100	89966	04/19/21	13590 PHALEN CONSULTING, INC	093454	APRIL 2021 OPERATING F	0.00	3,675.00
TOTAL CHECK						0.00	7,350.00
105100	89967	04/19/21	15314 PIE ORG	010207	HEALTHY WEST CHICAGO S	0.00	5,000.00
105100	89968	04/19/21	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #410853166 DAT	0.00	512.20
105100	89968	04/19/21	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #640088552 DAT	0.00	2,193.72
TOTAL CHECK						0.00	2,705.92
105100	89969	04/19/21	4450 RESERVE ACCOUNT	010510	POSTAGE METER	0.00	300.00
105100	89969	04/19/21	4450 RESERVE ACCOUNT	053443	POSTAGE METER	0.00	300.00
105100	89969	04/19/21	4450 RESERVE ACCOUNT	063447	POSTAGE METER	0.00	300.00
105100	89969	04/19/21	4450 RESERVE ACCOUNT	433476	POSTAGE METER	0.00	300.00
TOTAL CHECK						0.00	1,200.00
105100	89970	04/19/21	14960 R.N.O.W., INC	010925	INVOICE #2021-59749 DA	0.00	815.23
105100	89971	04/19/21	492 RAY O'HERRON, INC.	010613	INVOICE #2098470-IN	0.00	129.95
105100	89972	04/19/21	11440 RUSSO POWER EQUIPMENT	010925	INVOICE #SPI10602420 D	0.00	149.52
105100	89972	04/19/21	11440 RUSSO POWER EQUIPMENT	010925	INVOICE #SPI10602425 D	0.00	282.96
TOTAL CHECK						0.00	432.48
105100	89973	04/19/21	4774 SAFETY LANE INSPECTIONS,	010925	INVOICE #20531 DATED 0	0.00	37.00
105100	89974	04/19/21	7716 SAUBER MANUFACTURING CO	010925	INVOICE #PSI216707 DAT	0.00	712.00
105100	89975	04/19/21	14838 SJK OF WEST CHICAGO, INC	010613	MARCH 2021 CAR WASHES	0.00	120.00
105100	89976	04/19/21	11747 SKIRMONT MECHANICAL CONT	063448	REPAIRS TO FILTER #2 S	0.00	4,242.00
105100	89976	04/19/21	11747 SKIRMONT MECHANICAL CONT	063448	ADDITIONAL LABOR TO RE	0.00	328.22
TOTAL CHECK						0.00	4,570.22
105100	89977	04/19/21	15372 SMITH, KEVIN	05	REFUND OF CREDIT BALAN	0.00	1,215.67
105100	89978	04/19/21	12709 SPRINT	053443	2/24-3/23/21	0.00	13.39
105100	89978	04/19/21	12709 SPRINT	063447	2/24-3/23/21	0.00	20.27
105100	89978	04/19/21	12709 SPRINT	063448	2/24-3/23/21	0.00	12.58
105100	89978	04/19/21	12709 SPRINT	010921	2/24-3/23/21	0.00	11.54
105100	89978	04/19/21	12709 SPRINT	010924	2/24-3/23/21	0.00	21.86
105100	89978	04/19/21	12709 SPRINT	010925	2/24-3/23/21	0.00	4.55
TOTAL CHECK						0.00	84.19
105100	89979	04/19/21	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #P27743 DATED	0.00	1,055.21
105100	89979	04/19/21	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #P27744 DATED	0.00	702.50
TOTAL CHECK						0.00	1,757.71

SELECTION CRITERIA: transact.batch='G412' and transact.ck_date='20210419 00:00:00.000'
 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	89980	04/19/21	11950 STATE FIRE MARSHALL	063448	INVOICE #5125117489 DA	0.00	150.00
105100	89981	04/19/21	1320 STEINER ELECTRIC	053443	INVOICE #S006858166.00	0.00	878.57
105100	89982	04/19/21	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #186778 DATED	0.00	491.50
105100	89983	04/19/21	14154 SUBURBAN PROPANE	010924	INVOICE #68072 DATED 0	0.00	48.00
105100	89984	04/19/21	14635 TEMPERATURE CONTROL SPEC	010921	INVOICE #INV3990 DATED	0.00	330.00
105100	89985	04/19/21	14773 THE RESPONSIVE MAILROOM,	011029	PRINTING 2250 BUILDING	0.00	355.31
105100	89986	04/19/21	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	920.95
105100	89986	04/19/21	9209 THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	920.94
TOTAL CHECK						0.00	1,841.89
105100	89987	04/19/21	12102 THOMAS ENGINEERING GROUP	083453	20-R-0049 - CONSTRUCTI	0.00	5,733.00
105100	89987	04/19/21	12102 THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	78,661.60
TOTAL CHECK						0.00	84,394.60
105100	89988	04/19/21	14758 THORNTONS	010207	SALES TAX REBATE	0.00	13,072.87
105100	89988	04/19/21	14758 THORNTONS	083453	SALES TAX REBATE	0.00	12,655.26
TOTAL CHECK						0.00	25,728.13
105100	89989	04/19/21	11355 TKB ASSOCIATES, INC.	010613	INVOICE # 14218	0.00	4,536.00
105100	89990	04/19/21	15371 TMIF II TIMBER LAKE LLC	28	REFUND OF LOI DEPOSIT	0.00	3,000.00
105100	89991	04/19/21	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 04 05	0.00	300.00
105100	89991	04/19/21	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 03 22	0.00	150.00
TOTAL CHECK						0.00	450.00
105100	89992	04/19/21	14671 TOWN & COUNTRY GARDENS	010501	INVOICE 593997/1 PW/ST	0.00	140.00
105100	89993	04/19/21	3349 TRAFFIC CONTROL AND PROT	083453	ITEM #21218W1-8 - 12 X	0.00	231.50
105100	89993	04/19/21	3349 TRAFFIC CONTROL AND PROT	083453	ITEM #130W11-1 - 30" F	0.00	654.50
105100	89993	04/19/21	3349 TRAFFIC CONTROL AND PROT	083453	ITEM #224R3-1 - 24" HI	0.00	118.00
105100	89993	04/19/21	3349 TRAFFIC CONTROL AND PROT	083453	ITEM #224R3-2 - 24" HI	0.00	118.00
105100	89993	04/19/21	3349 TRAFFIC CONTROL AND PROT	083453	ITEM #136W21-2 - 36" B	0.00	322.00
TOTAL CHECK						0.00	1,444.00
105100	89994	04/19/21	2027 TRANS UNION CORPORATION	010613	INVOICE #03100326	0.00	100.00
105100	89995	04/19/21	13501 TRI-TECH FORENSICS, INC	010613	QUOTE #38467	0.00	77.40
105100	89996	04/19/21	286 TS SPECIALTIES, INC.	010925	WORK ORDER #22268 DATE	0.00	39.95
105100	89996	04/19/21	286 TS SPECIALTIES, INC.	010925	WORK ORDER #22269 DATE	0.00	173.95
105100	89996	04/19/21	286 TS SPECIALTIES, INC.	053443	WORK ORDER #22370 DATE	0.00	265.00
105100	89996	04/19/21	286 TS SPECIALTIES, INC.	053443	WORK ORDER #22379 DATE	0.00	338.55
TOTAL CHECK						0.00	817.45

SELECTION CRITERIA: transact.batch='G412' and transact.ck_date='20210419 00:00:00.000'
 ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	89997	04/19/21	4089 TYLER MEDICAL SERVICES	010501	PRE-EMPLOYMENT MEDICAL	0.00	160.00
105100	89997	04/19/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 425776 RTW POL	0.00	320.00
TOTAL CHECK						0.00	480.00
105100	89998	04/19/21	14383 ULTRA STROBE COMMUNICATI	043439	INVOICE #078780	0.00	9,596.11
105100	89998	04/19/21	14383 ULTRA STROBE COMMUNICATI	043439	INVOICE #078779	0.00	9,596.11
105100	89998	04/19/21	14383 ULTRA STROBE COMMUNICATI	043439	INVOICE #078778	0.00	9,636.11
105100	89998	04/19/21	14383 ULTRA STROBE COMMUNICATI	043439	INVOICE #078777	0.00	9,636.11
105100	89998	04/19/21	14383 ULTRA STROBE COMMUNICATI	043439	INVOICE #078781	0.00	12,037.01
105100	89998	04/19/21	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #078832	0.00	88.53
105100	89998	04/19/21	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #078869	0.00	736.00
TOTAL CHECK						0.00	51,325.98
105100	89999	04/19/21	4406 U.S.A. BLUEBOOK	053443	EXT HOSE	0.00	80.73
105100	89999	04/19/21	4406 U.S.A. BLUEBOOK	010924	HIP BOOTS	0.00	125.93
105100	89999	04/19/21	4406 U.S.A. BLUEBOOK	053443	CREDIT MEMO	0.00	-47.21
105100	89999	04/19/21	4406 U.S.A. BLUEBOOK	053443	INVOICE #533661 DATED	0.00	328.00
105100	89999	04/19/21	4406 U.S.A. BLUEBOOK	053443	INVOICE #546501 DATED	0.00	985.33
105100	89999	04/19/21	4406 U.S.A. BLUEBOOK	053443	INVOICE #550741 DATED	0.00	487.70
105100	89999	04/19/21	4406 U.S.A. BLUEBOOK	053443	CREDIT MEMO	0.00	-7.96
TOTAL CHECK						0.00	1,952.52
105100	90000	04/19/21	4207 VERIZON WIRELESS	010210	3/24-4/23/21	0.00	38.01
105100	90000	04/19/21	4207 VERIZON WIRELESS	053443	3/24-4/23/21	0.00	19.00
105100	90000	04/19/21	4207 VERIZON WIRELESS	063447	3/24-4/23/21	0.00	19.01
105100	90000	04/19/21	4207 VERIZON WIRELESS	011029	3/24-4/23/21	0.00	114.05
105100	90000	04/19/21	4207 VERIZON WIRELESS	010510	3/24-4/23/21	0.00	38.01
105100	90000	04/19/21	4207 VERIZON WIRELESS	010613	3/24-4/23/21	0.00	67.86
105100	90000	04/19/21	4207 VERIZON WIRELESS	010613	3/24-4/23/21	0.00	38.01
105100	90000	04/19/21	4207 VERIZON WIRELESS	010613	4/7-5/6/21	0.00	1,628.25
105100	90000	04/19/21	4207 VERIZON WIRELESS	010614	4/7-5/6/21	0.00	76.02
105100	90000	04/19/21	4207 VERIZON WIRELESS	010210	4/7-5/6/21	0.00	38.01
105100	90000	04/19/21	4207 VERIZON WIRELESS	010504	4/7-5/6/21	0.00	38.01
105100	90000	04/19/21	4207 VERIZON WIRELESS	010502	4/7-5/6/21	0.00	38.01
105100	90000	04/19/21	4207 VERIZON WIRELESS	010510	4/7-5/6/21	0.00	38.01
105100	90000	04/19/21	4207 VERIZON WIRELESS	010110	4/7-5/6/21	0.00	38.01
TOTAL CHECK						0.00	2,228.27
105100	90001	04/19/21	4207 VERIZON WIRELESS	010613	3/24-4/23/21	0.00	1,019.32
105100	90001	04/19/21	4207 VERIZON WIRELESS	010210	3/24-4/23/21	0.00	42.46
105100	90001	04/19/21	4207 VERIZON WIRELESS	010501	3/24-4/23/21	0.00	42.46
105100	90001	04/19/21	4207 VERIZON WIRELESS	010510	3/24-4/23/21	0.00	42.46
105100	90001	04/19/21	4207 VERIZON WIRELESS	011029	3/24-4/23/21	0.00	48.02
105100	90001	04/19/21	4207 VERIZON WIRELESS	010208	3/24-4/23/21	0.00	42.46
TOTAL CHECK						0.00	1,237.18
105100	90002	04/19/21	4823 WATER PRODUCTS AURORA	053443	INVOICE #0301536 DATED	0.00	570.00
105100	90003	04/19/21	13109 WATER RESOURCES, INC	063447	INVOICE #34634 DATED 0	0.00	1,290.00
105100	90004	04/19/21	14940 WAYTEK, INC	010925	INVOICE #3122797 DATED	0.00	254.12
105100	90004	04/19/21	14940 WAYTEK, INC	010925	INVOICE #3124042 DATED	0.00	74.96

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 04/15/21
TIME: 14:58:22

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.batch='G412' and transact.ck_date='20210419 00:00:00.000'
ACCOUNTING PERIOD: 12/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	90004	04/19/21	14940 WAYTEK, INC	010925	INVOICE #3127777 DATED	0.00	190.91
105100	90004	04/19/21	14940 WAYTEK, INC	010925	INVOICE #3131493 DATED	0.00	90.39
TOTAL CHECK						0.00	610.38
105100	90005	04/19/21	11084 WE GROW DREAMS	011030	BLOOMING FEST GIVEAWAY	0.00	50.00
105100	90006	04/19/21	333 WEST CHICAGO PARK DISTRI	011030	BLOOMING FEST CLASSROO	0.00	240.00
105100	90007	04/19/21	15211 WEST CHICAGO PRINTING	010613	UNIFORM & EQUIP FORMS	0.00	222.75
105100	90008	04/19/21	11177 WILKENS ANDERSON CO.	063448	INVOICE #S1194774.001	0.00	520.04
TOTAL CASH ACCOUNT						0.00	576,637.37
TOTAL FUND						0.00	576,637.37
TOTAL REPORT						0.00	576,637.37

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	226900	SUSPENSE	12268	CALL ONE	1210244	G412	0.00	70786.19
TOTAL GENERAL FUND							0.00	70786.19
0100	345300	RENTAL INSPECTIO	9025	CHUCK STRAYVE LANDSCA	00096063-01	RENTAL LICENG412	0.00	72.00
0100	389000	OTHER MISCELLANE	11471	GROOT INDUSTRIES, INC	00096059-01	744 MAIN ST G412	0.00	905.85
TOTAL GENERAL FUND REVENUES							0.00	977.85
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00096074-01	MARCH 2021 G412	0.00	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096074-01	MARCH 2021 G412	0.00	360.00
010110	4105	CONSULTANTS	10989	KATHLEEN W. BONO, CSR	00096073-01	8590 G412	0.00	495.00
010110	4650	MISCELLANEOUS CO	11784	FIRST AMERICAN TITLE	00096072-01	12295-181017G412	0.00	185.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00096009-01	2575377 0325G412	0.00	145.42
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS		980505522-00G412	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS							0.00	1473.43
010207	4225	OTHER CONTRACTUA	15314	PIE ORG	00096012-01	20254 G412	0.00	5000.00
010207	4225	OTHER CONTRACTUA	15349	GOVHR USA	00096010-01	1-04-21-131 G412	0.00	5667.00
010207	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION		7-316-12581 G412	0.00	27.55
010207	4375	SALES TAX REBATE	14758	THORNTONS	00096014-01	SALES TAX REG412	0.00	13072.87
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	23767.42
010208	4107	NEWSLETTER PREPA	14545	CREEKSIDE PRINTING	00096017-01	2242 G412	0.00	1870.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G412	0.00	42.46
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00095564-01	APRIL 2021 G412	0.00	900.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	2812.46
010210	4110	TRAINING & TUITI	9874	MICHAEL GUTTMAN	00096015-01	85439 G412	0.00	15.00
010210	4110	TRAINING & TUITI	9874	MICHAEL GUTTMAN	00096015-02	85440 G412	0.00	15.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G412	0.00	42.46
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G412	0.00	38.01
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G412	0.00	38.01
010210	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH 2021 G412	0.00	64.99
TOTAL CITY ADMIN-ADMIN							0.00	213.47
010219	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095495-03	5964 G412	0.00	29.98
010219	4650	MISCELLANEOUS CO	11264	JOE MUNDER	00096026-01	COVID EVENT G412	0.00	134.66
010219	4650	MISCELLANEOUS CO	12617	ACCURATE OFFICE SUPPL		MARCH 2021 G412	0.00	259.89
010219	4650	MISCELLANEOUS CO	2013	GRAINGER		9849924775 G412	0.00	128.10
010219	4650	MISCELLANEOUS CO	2013	GRAINGER	00096086-02	9849924767 G412	0.00	1390.47
010219	4650	MISCELLANEOUS CO	2013	GRAINGER	00096086-04	9849924791 G412	0.00	389.68
010219	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH 2021 G412	0.00	422.40
010219	4806	OTHER CAPITAL OU	11437	BUCK SERVICES, INC.	00096091-01	53781 G412	0.00	1200.00
010219	4806	OTHER CAPITAL OU	2013	GRAINGER		9835865891 G412	0.00	49.26

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/15/21
 TIME: 14:28:49

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 2
 ACCTPAY1
 ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010219	4806	OTHER CAPITAL OU	9719	CRYSTAL MAINTENANCE S	00096090-02	27402 G412	0.00	1402.88
TOTAL CITY ADMIN - COVID19							0.00	5407.32
010501	4053	HEALTH/DENTAL/LI	11307	HEALTHSMART	00094472-01	F0321032 G412	0.00	100.00
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096074-01	MARCH 2021 G412	0.00	160.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00096008-01	425656 G412	0.00	160.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00096048-01	425776 G412	0.00	320.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G412	0.00	42.46
010501	4680	SPECIAL EVENTS	14671	TOWN & COUNTRY GARDEN	00096049-01	JOHN CORRALEG412	0.00	140.00
010501	4680	SPECIAL EVENTS	15367	JAMES B. SMITH SCHOLA	00096007-01	JAMES SMITH G412	0.00	140.00
TOTAL ADMIN SERVICES-HR							0.00	1062.46
010502	4110	TRAINING & TUITI	3834	IGFOA	00096112-02	MARTIN & GILG412	0.00	15.00
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G412	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	53.01
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00095495-01	5964 G412	0.00	5509.50
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120038038G412	0.00	383.40
010503	4125	SOFTWARE MAINTEN	14400	7 LAYER SOLUTIONS, IN	00096113-01	5930 G412	0.00	399.98
010503	4125	SOFTWARE MAINTEN	14400	7 LAYER SOLUTIONS, IN	00096114-01	5933 G412	0.00	984.83
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095493-01	5963 G412	0.00	616.66
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095494-01	5957 G412	0.00	3345.00
TOTAL ADMIN SERVICES-IT							0.00	11239.37
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G412	0.00	38.01
TOTAL ADMIN SERVICES-GIS							0.00	38.01
010510	4110	TRAINING & TUITI	3834	IGFOA	00096112-01	MARTIN & GILG412	0.00	15.00
010510	4110	TRAINING & TUITI	3834	IGFOA	00096112-02	MARTIN & GILG412	0.00	15.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G412	0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G412	0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G412	0.00	42.46
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH 2021 G412	0.00	98.13
010510	4613	POSTAGE	4450	RESERVE ACCOUNT	00096016-01	POSTAGE G412	0.00	300.00
TOTAL ADMIN SERVICES-ADMIN							0.00	546.61
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00095994-01	RED LIGHT G412	0.00	150.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096021-01	RED LIGHT G412	0.00	300.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096074-01	MARCH 2021 G412	0.00	4040.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00096055-01	11318 G412	0.00	3280.50
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00096055-02	11317 G412	0.00	3417.10
010613	4110	TRAINING & TUITI	14930	CELLEBRITE INC.	00095996-01	Q-189091-1 G412	0.00	289.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00096022-01	281746 G412	0.00	4370.00

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 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	4111	OFFICER TRAINING	15341 EDDINGTON, RICH	00096011-01	TRAVEL REIMBG412		0.00	604.80
010613	4112	MEMBERSHIPS/DUES	11410 NIPAS	00096024-01	13865 G412		0.00	1005.00
010613	4112	MEMBERSHIPS/DUES	11410 NIPAS	00096024-02	13864 G412		0.00	400.00
010613	4112	MEMBERSHIPS/DUES	5224 IACP	00096053-01	0163076 G412		0.00	875.00
010613	4125	SOFTWARE MAINTEN	14145 ALL TRAFFIC SOLUTIONS	00096057-01	Q-54194 G412		0.00	1500.00
010613	4125	SOFTWARE MAINTEN	15260 FRONTLINE PUBLIC SAFE	00096058-01	FL38978 G412		0.00	250.00
010613	4202	TELEPHONE & ALAR	2298 LANGUAGE LINE SERVICE	00096052-01	10207633 G412		0.00	327.35
010613	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673-00G412		0.00	67.86
010613	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673-00G412		0.00	38.01
010613	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585742141-00G412		0.00	1019.32
010613	4211	PRINTING & BINDI	15211 WEST CHICAGO PRINTING		PGM-13152 G412		0.00	222.75
010613	4225	OTHER CONTRACTUA	10042 LEXISNEXIS RISK DATA	00096025-01	1088361-2021G412		0.00	328.50
010613	4225	OTHER CONTRACTUA	14733 CLEAN EARTH ENVIRONME	00096004-01	74303107213 G412		0.00	612.11
010613	4225	OTHER CONTRACTUA	14733 CLEAN EARTH ENVIRONME	00096054-01	74303115878 G412		0.00	612.11
010613	4225	OTHER CONTRACTUA	14755 GOVTEMPSUSA	00096013-01	3700503 G412		0.00	4508.00
010613	4225	OTHER CONTRACTUA	14755 GOVTEMPSUSA	00096075-01	3708778 G412		0.00	3201.86
010613	4225	OTHER CONTRACTUA	2027 TRANS UNION CORPORATI	00096018-01	03100326 G412		0.00	100.00
010613	4225	OTHER CONTRACTUA	4207 VERIZON WIRELESS		980505522-00G412		0.00	1628.25
010613	4230	GRAFFITI REMOVAL	15271 EXSTREAM CLEAN	00095995-01	INV-1334 G412		0.00	445.00
010613	4230	GRAFFITI REMOVAL	15271 EXSTREAM CLEAN	00095995-02	INV-1315 G412		0.00	460.00
010613	4230	GRAFFITI REMOVAL	15271 EXSTREAM CLEAN	00095995-03	INV-1317 G412		0.00	465.00
010613	4230	GRAFFITI REMOVAL	15271 EXSTREAM CLEAN	00096005-01	INV-1341 G412		0.00	900.00
010613	4231	RECEPTION SUPPOR	12365 ANDY FRAIN SERVICES	00096056-01	300357 G412		0.00	10735.08
010613	4232	CROSSING GUARD-C	12365 ANDY FRAIN SERVICES	00096056-02	300356 G412		0.00	2523.94
010613	4423	RADIO/RADAR EQUI	14383 ULTRA STROBE COMMUNIC	00096023-01	078832 G412		0.00	88.53
010613	4423	RADIO/RADAR EQUI	14383 ULTRA STROBE COMMUNIC	00096051-01	078869 G412		0.00	736.00
010613	4425	HARDWARE MAINTEN	11355 TKB ASSOCIATES, INC.	00096002-01	14218 G412		0.00	4536.00
010613	4502	COPIER FEES	12995 GREAT AMERICA LEASING	00096050-01	29042150 G412		0.00	219.20
010613	4502	COPIER FEES	14784 BRADEN BUSINESS SYSTE	00096019-01	701622 G412		0.00	49.00
010613	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MARCH 2021 G412		0.00	139.47
010613	4600	COMPUTER/OFFICE	5511 CDW GOVERNMENT, INC.	00095854-01	9225578 G412		0.00	75.23
010613	4601	FIELD EQUIPMENT	13501 TRI-TECH FORENSICS, I	00095707-01	436677 G412		0.00	77.40
010613	4601	FIELD EQUIPMENT	13972 AVID IDENTIFICATION S	00096003-01	0037475-IN G412		0.00	363.46
010613	4601	FIELD EQUIPMENT	6601 MENARDS		MARCH 2021 G412		0.00	54.67
010613	4601	FIELD EQUIPMENT	6601 MENARDS	00095944-01	24760 G412		0.00	429.86
010613	4615	UNIFORMS/SAFETY	12858 EAGLE ENGRAVING, INC	00096000-01	2021-1529 G412		0.00	1939.54
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON, INC.	00095998-01	2098470-IN G412		0.00	129.95
010613	4617	FIRST AID SUPPLI	11134 JUST SAFETY, LTD.		35899 G412		0.00	30.95
010613	4618	AMMUNITION/FIREA	12639 KIESLER'S POLICE SUPP	00096020-01	IN162719 G412		0.00	2783.00
010613	4618	AMMUNITION/FIREA	13584 AXON ENTERPRISES, INC	00095999-01	SI-1726719 G412		0.00	1501.00
010613	4618	AMMUNITION/FIREA	6601 MENARDS		MARCH 2021 G412		0.00	9.69
010613	4650	MISCELLANEOUS CO	14838 SJK OF WEST CHICAGO,		MARCH 2021 G412		0.00	120.00
010613	4650	MISCELLANEOUS CO	6601 MENARDS		MARCH 2021 G412		0.00	386.45
010613	4650	MISCELLANEOUS CO	6601 MENARDS	00095939-01	24546 G412		0.00	437.87
TOTAL POLICE-OPERATIONS							0.00	62783.81
010614	4225	OTHER CONTRACTUA	4207 VERIZON WIRELESS		980505522-00G412		0.00	76.02
010614	4650	MISCELLANEOUS CO	244 MURPHY ACE HARDWARE 2		MARCH 2021 G412		0.00	13.45

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/15/21
 TIME: 14:28:49

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 4
 ACCTPAY1
 ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL POLICE-ESDA								0.00	89.47
010910	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096074-01	MARCH 2021	G412	0.00	80.00
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH 2021	G412	0.00	58.88
TOTAL PUBLIC WORKS-ADMIN								0.00	138.88
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G412	0.00	11.54
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		04739367748	G412	0.00	380.76
010921	4219	CONTRACT JANITOR	3597	FEDEX CORPORATION		7-316-12581	G412	0.00	33.07
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096090-01	27402	G412	0.00	5578.00
010921	4225	OTHER CONTRACTUA	14635	TEMPERATURE CONTROL S	00096100-01	INV3990	G412	0.00	330.00
010921	4225	OTHER CONTRACTUA	5504	COOLING EQUIPMENT SER	00096108-01	76406S	G412	0.00	802.00
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00096090-01	27402	G412	0.00	400.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096087-01	3526	G412	0.00	279.60
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096087-02	3606	G412	0.00	287.35
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096087-03	3752	G412	0.00	296.70
010921	4650	MISCELLANEOUS CO	13958	ELITE DOCUMENT SOLUTI	00096093-01	7279	G412	0.00	351.97
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9838082551	G412	0.00	28.94
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9836503129	G412	0.00	65.46
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9838526409	G412	0.00	299.48
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9844505702	G412	0.00	130.38
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9845997601	G412	0.00	13.82
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9846618719	G412	0.00	131.91
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9849990743	G412	0.00	12.66
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9850276446	G412	0.00	79.92
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9840794128	G412	0.00	-160.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9843355224	G412	0.00	-160.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9843355232	G412	0.00	-40.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9843355240	G412	0.00	-160.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	00096092-01	9839888881	G412	0.00	321.70
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		MARCH 2021	G412	0.00	196.49
010921	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH 2021	G412	0.00	1596.74
TOTAL PUBLIC WORKS-MUN PROP								0.00	11108.49
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00095541-01	98425	G412	0.00	25.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00095541-01	98149	G412	0.00	25.00
TOTAL PUBLIC WORKS-FORESTRY								0.00	50.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00095629-01	00-18653	G412	0.00	850.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	850.00
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G412	0.00	21.86
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH 2021	G412	0.00	88.32
010924	4650	MISCELLANEOUS CO	14154	SUBURBAN PROPANE	00096077-01	68072	G412	0.00	48.00

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010924	4650	MISCELLANEOUS CO 231	MC MASTER-CARR SUPPLY		55141590	G412	0.00	103.57
010924	4650	MISCELLANEOUS CO 244	MURPHY ACE HARDWARE 2		MARCH 2021	G412	0.00	107.97
010924	4650	MISCELLANEOUS CO 4406	U.S.A. BLUEBOOK		536959	G412	0.00	125.93
010924	4650	MISCELLANEOUS CO 6601	MENARDS		MARCH 2021	G412	0.00	428.13
TOTAL PUBLIC WORKS-R & B							0.00	923.78
010925	4202	TELEPHONE & ALAR 12709	SPRINT		539996026	G412	0.00	4.55
010925	4400	VEHICLE REPAIR 14630	ALTEC INDUSTRIES INC	00096098-01	50748166	G412	0.00	1089.20
010925	4400	VEHICLE REPAIR 286	TS SPECIALTIES, INC.	00096106-01	22268	G412	0.00	39.95
010925	4400	VEHICLE REPAIR 286	TS SPECIALTIES, INC.	00096106-02	22269	G412	0.00	173.95
010925	4400	VEHICLE REPAIR 3714	POMP'S TIRE SERVICE,	00096040-01	640088552	G412	0.00	2193.72
010925	4400	VEHICLE REPAIR 4774	SAFETY LANE INSPECTIO	00096096-01	20531	G412	0.00	37.00
010925	4400	VEHICLE REPAIR 7716	SAUBER MANUFACTURING	00096099-01	PSI216707	G412	0.00	712.00
010925	4603	PARTS FOR VEHICL 11440	RUSSO POWER EQUIPMENT	00096111-01	SPI10602420	G412	0.00	149.52
010925	4603	PARTS FOR VEHICL 11440	RUSSO POWER EQUIPMENT	00096111-02	SPI10602425	G412	0.00	282.96
010925	4603	PARTS FOR VEHICL 12643	KIMBALL MIDWEST	00096104-01	8739648	G412	0.00	83.44
010925	4603	PARTS FOR VEHICL 13555	JX ENTERPRISES, INC	00096083-01	25149331P	G412	0.00	76.75
010925	4603	PARTS FOR VEHICL 13555	JX ENTERPRISES, INC	00096083-02	25149358P	G412	0.00	13.48
010925	4603	PARTS FOR VEHICL 13555	JX ENTERPRISES, INC	00096083-03	25147845P	G412	0.00	-57.48
010925	4603	PARTS FOR VEHICL 13701	HENDERSON TRUCK EQUIP	00096107-01	330269	G412	0.00	715.41
010925	4603	PARTS FOR VEHICL 13701	HENDERSON TRUCK EQUIP	00096107-02	330270	G412	0.00	275.67
010925	4603	PARTS FOR VEHICL 13701	HENDERSON TRUCK EQUIP	00096107-03	332471	G412	0.00	296.37
010925	4603	PARTS FOR VEHICL 13701	HENDERSON TRUCK EQUIP	00096107-04	333149	G412	0.00	296.37
010925	4603	PARTS FOR VEHICL 14818	HAWK FORD	00096038-01	36754	G412	0.00	281.26
010925	4603	PARTS FOR VEHICL 14865	INTERSTATE POWER SYST	00096084-01	C042049522:0G412	G412	0.00	268.20
010925	4603	PARTS FOR VEHICL 14865	INTERSTATE POWER SYST	00096084-02	C042049523:0G412	G412	0.00	8.62
010925	4603	PARTS FOR VEHICL 14940	WAYTEK, INC	00096109-01	3122797	G412	0.00	254.12
010925	4603	PARTS FOR VEHICL 14940	WAYTEK, INC	00096109-02	3124042	G412	0.00	74.96
010925	4603	PARTS FOR VEHICL 14940	WAYTEK, INC	00096109-03	3127777	G412	0.00	190.91
010925	4603	PARTS FOR VEHICL 14940	WAYTEK, INC	00096109-04	3131493	G412	0.00	90.39
010925	4603	PARTS FOR VEHICL 14960	R.N.O.W., INC	00096039-01	2021-59749	G412	0.00	815.23
010925	4603	PARTS FOR VEHICL 244	MURPHY ACE HARDWARE 2		MARCH 2021	G412	0.00	51.15
010925	4603	PARTS FOR VEHICL 2609	DON MC CUE CHEVROLET		430536CVW	G412	0.00	57.82
010925	4603	PARTS FOR VEHICL 362	1ST AYD CORPORATION		PSI437356	G412	0.00	126.08
010925	4603	PARTS FOR VEHICL 3714	POMP'S TIRE SERVICE,	00096040-02	410853166	G412	0.00	512.20
010925	4603	PARTS FOR VEHICL 4095	STANDARD EQUIPMENT CO	00096085-01	P27743	G412	0.00	1055.21
010925	4603	PARTS FOR VEHICL 4095	STANDARD EQUIPMENT CO	00096085-02	P27744	G412	0.00	702.50
010925	4603	PARTS FOR VEHICL 4554	FLEET SAFETY SUPPLY	00096095-01	76818	G412	0.00	214.07
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-131510	G412	0.00	50.96
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-131503	G412	0.00	225.16
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-132091	G412	0.00	62.47
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-131332	G412	0.00	43.15
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-131335	G412	0.00	78.80
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-132367	G412	0.00	263.89
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-132710	G412	0.00	273.13
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-132806	G412	0.00	45.37
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-126848	G412	0.00	43.61
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		4496-129822	G412	0.00	254.56

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/15/21
 TIME: 14:28:49

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 6
 ACCTPAY1
 ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-131095	G412	0.00	34.76
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00096105-01	G412	0.00	247.54
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00096105-02	G412	0.00	476.50
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5079	G412	0.00	211.20
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5223	G412	0.00	125.00
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5218	G412	0.00	67.40
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS	4496-132835	G412	0.00	6.26
TOTAL PUBLIC WORKS-MAINT GAR							0.00	13595.34
010926	4204	ELECTRIC	151	COMED	2304112018	G412	0.00	5269.07
010926	4204	ELECTRIC	151	COMED	0187077032	G412	0.00	1222.38
010926	4210	REFUSE DISPOSAL	13294	GROOT INDUSTRIES, INC	00094396-01	G412	0.00	903.72
010926	4210	REFUSE DISPOSAL	13294	GROOT INDUSTRIES, INC	00094396-01	G412	0.00	568.96
TOTAL MOTOR FUEL TAX							0.00	7964.13
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096074-01	MARCH 2021 G412	0.00	2577.50
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH 2021 G412	0.00	45.62
TOTAL COM DEV-PLANNING							0.00	2623.12
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096074-01	MARCH 2021 G412	0.00	80.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00096064-01	11316 G412	0.00	1092.20
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00096061-01	55939 G412	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00095970-01	14115 G412	0.00	750.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096070-01	55861 G412	0.00	1444.20
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096070-02	55915 G412	0.00	1069.37
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096070-03	55968 G412	0.00	450.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096070-04	55982 G412	0.00	1069.37
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G412		0.00	48.02
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G412		0.00	114.05
011029	4211	PRINTING & BINDI	14773	THE RESPONSIVE MAILRO	00096066-01	56645 G412	0.00	355.31
TOTAL COM DEV-BUILDING & CODE							0.00	20847.52
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00096065-01	98 G412	0.00	3675.00
011030	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00096062-01	703533 G412	0.00	57.53
011030	4680	SPECIAL EVENTS	11084	WE GROW DREAMS	00096068-01	BLOOMING FESG412	0.00	50.00
011030	4680	SPECIAL EVENTS	333	WEST CHICAGO PARK DIS	00096069-01	533842 G412	0.00	240.00
TOTAL COM DEV-MUSEUM							0.00	4022.53
TOTAL FUND							0.00	243374.67

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 04/15/21
TIME: 14:28:49

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 7
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00095997-01 078781	G412	0.00	12037.01
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00095997-02 078780	G412	0.00	9596.11
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00095997-03 078779	G412	0.00	9596.11
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00095997-04 078778	G412	0.00	9636.11
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00095997-05 078777	G412	0.00	9636.11
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	50501.45
TOTAL FUND							0.00	50501.45

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	15372 SMITH, KEVIN	00096071-01	261 MARCELLAG412		0.00	1215.67
TOTAL SEWER FUND							0.00	1215.67
053440	4204	ELECTRIC	11805 CONSTELLATION NEWENER		201384589-84G412		0.00	250.01
053440	4806	OTHER CAPITAL OU	3597 FEDEX CORPORATION		7-316-12581 G412		0.00	33.07
TOTAL SEWER-SSA#2							0.00	283.08
053443	4105	CONSULTANTS	14400 7 LAYER SOLUTIONS, IN	00095495-01	5964	G412	0.00	5509.50
053443	4202	TELEPHONE & ALAR	12709 SPRINT		539996026	G412	0.00	13.39
053443	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		585040673-00G412		0.00	19.00
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		95402863377 G412		0.00	72.25
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		30453010008 G412		0.00	39.98
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		39388900001 G412		0.00	37.07
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		75591010006 G412		0.00	41.82
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		75949900007 G412		0.00	124.75
053443	4204	ELECTRIC	11805 CONSTELLATION NEWENER		201384589-84G412		0.00	4435.12
053443	4225	OTHER CONTRACTUA	14400 7 LAYER SOLUTIONS, IN	00095493-01	5963	G412	0.00	616.67
053443	4225	OTHER CONTRACTUA	9209 THIRD MILLENNIUM ASSO	00096060-01	26101	G412	0.00	920.95
053443	4400	VEHICLE REPAIR	286 TS SPECIALTIES, INC.	00096106-03	22370	G412	0.00	265.00
053443	4400	VEHICLE REPAIR	286 TS SPECIALTIES, INC.	00096106-04	22379	G412	0.00	338.55
053443	4402	LIFT STATION REP	14725 ELLIOTT ELECTRIC, INC	00096029-01	25211	G412	0.00	260.00
053443	4402	LIFT STATION REP	3597 FEDEX CORPORATION		7-316-12581 G412		0.00	31.02
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MARCH 2021 G412		0.00	98.42
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		MARCH 2021 G412		0.00	71.47
053443	4603	PARTS FOR VEHICL	14839 ARIES INDUSTRIES, INC	00096028-01	404281	G412	0.00	296.30
053443	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS		4496-132483 G412		0.00	73.51
053443	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS		4496-132095 G412		0.00	296.00
053443	4604	TOOLS & EQUIPMEN	244 MURPHY ACE HARDWARE 2		MARCH 2021 G412		0.00	16.36
053443	4604	TOOLS & EQUIPMEN	4406 U.S.A. BLUEBOOK		547660	G412	0.00	80.73
053443	4604	TOOLS & EQUIPMEN	4406 U.S.A. BLUEBOOK	00096082-02	546501	G412	0.00	985.33
053443	4604	TOOLS & EQUIPMEN	4406 U.S.A. BLUEBOOK	00096082-03	550741	G412	0.00	487.70
053443	4604	TOOLS & EQUIPMEN	4823 WATER PRODUCTS AURORA	00096034-01	0301536	G412	0.00	570.00
053443	4604	TOOLS & EQUIPMEN	6601 MENARDS		MARCH 2021 G412		0.00	116.63
053443	4613	POSTAGE	4450 RESERVE ACCOUNT	00096016-01	POSTAGE	G412	0.00	300.00
053443	4630	PARTS-LIFT STATI	1320 STEINER ELECTRIC	00096081-01	S006858166.0G412		0.00	878.57
053443	4630	PARTS-LIFT STATI	2013 GRAINGER	00096086-03	9849924783	G412	0.00	390.08
053443	4630	PARTS-LIFT STATI	2263 METROPOLITAN INDUSTRI	00096080-01	INV026716	G412	0.00	476.13
053443	4630	PARTS-LIFT STATI	244 MURPHY ACE HARDWARE 2		MARCH 2021 G412		0.00	24.24
053443	4630	PARTS-LIFT STATI	4406 U.S.A. BLUEBOOK		551894	G412	0.00	-47.21
053443	4630	PARTS-LIFT STATI	4406 U.S.A. BLUEBOOK		552641	G412	0.00	-7.96
053443	4630	PARTS-LIFT STATI	4406 U.S.A. BLUEBOOK	00096082-01	533661	G412	0.00	328.00
053443	4630	PARTS-LIFT STATI	6601 MENARDS		MARCH 2021 G412		0.00	347.42
053443	4639	PARTS-MAINS	2810 CORE & MAIN, LP		N895029	G412	0.00	202.72
053443	4650	MISCELLANEOUS CO	6601 MENARDS		MARCH 2021 G412		0.00	3.97
TOTAL SEWER-SANITARY COLLECTION							0.00	18713.48

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 04/15/21
TIME: 14:28:49

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	20212.23

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096074-01	MARCH 2021 G412	0.00	2320.00
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00095495-01	5964 G412	0.00	5509.50
063447	4110	TRAINING & TUITI	12008	ILLINOIS SECTION AWWA	00096094-01	200061681 G412	0.00	120.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT		539996026 G412	0.00	20.27
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G412	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		61021010006 G412	0.00	67.81
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		14656900009 G412	0.00	90.98
063447	4204	ELECTRIC	11805	CONSTELLATION NEWENER		201384589-84G412	0.00	24365.16
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00096046-01	186778 G412	0.00	491.50
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095493-01	5963 G412	0.00	616.67
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00096060-01	26101 G412	0.00	920.94
063447	4400	VEHICLE REPAIR	561	HAGGERTY FORD		38046 G412	0.00	156.45
063447	4420	PUMP STATION REP	15029	CHARLES EQUIPMENT ENE	00096036-01	10772 G412	0.00	786.50
063447	4420	PUMP STATION REP	3491	FLOLO CORPORATION	00096030-01	100559 G412	0.00	310.00
063447	4420	PUMP STATION REP	3597	FEDEX CORPORATION		7-316-12581 G412	0.00	27.55
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH 2021 G412	0.00	98.13
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH 2021 G412	0.00	71.47
063447	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		MARCH 2021 G412	0.00	12.59
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00096016-01	POSTAGE G412	0.00	300.00
063447	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		35898 G412	0.00	58.10
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		MARCH 2021 G412	0.00	161.60
063447	4622	PARTS & EQUIP-PU	2013	GRAINGER		9842938467 G412	0.00	51.58
063447	4622	PARTS & EQUIP-PU	2013	GRAINGER	00096086-01	9842938475 G412	0.00	668.00
063447	4622	PARTS & EQUIP-PU	244	MURPHY ACE HARDWARE 2		MARCH 2021 G412	0.00	224.54
063447	4622	PARTS & EQUIP-PU	6601	MENARDS		MARCH 2021 G412	0.00	49.80
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00096035-01	34634 G412	0.00	1290.00
063447	4806	OTHER CAPITAL OU	3597	FEDEX CORPORATION		7-316-12581 G412	0.00	66.07
TOTAL WATER-PRODUCTION/DIST							0.00	38874.22
063448	4202	TELEPHONE & ALAR	12709	SPRINT		539996026 G412	0.00	12.58
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		92163563122 G412	0.00	1539.66
063448	4204	ELECTRIC	11805	CONSTELLATION NEWENER		201384589-84G412	0.00	11281.54
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096090-01	27402 G412	0.00	2530.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00096047-01	20085709 G412	0.00	192.00
063448	4401	BUILDING REPAIR	11950	STATE FIRE MARSHALL	00096076-01	5125117489 G412	0.00	150.00
063448	4401	BUILDING REPAIR	13228	ELEVATOR INSPECTION S	00096079-01	99255 G412	0.00	350.00
063448	4401	BUILDING REPAIR	231	MC MASTER-CARR SUPPLY		55974934 G412	0.00	128.19
063448	4430	WTP OPERATIONS R	11747	SKIRMONT MECHANICAL C	00095824-01	210094 G412	0.00	4242.00
063448	4430	WTP OPERATIONS R	11747	SKIRMONT MECHANICAL C	00096032-01	210094 G412	0.00	328.22
063448	4430	WTP OPERATIONS R	15104	PERFECTION SERVO	00096103-01	809757-00 G412	0.00	393.00
063448	4430	WTP OPERATIONS R	1685	HACH COMPANY	00095766-01	12391849 G412	0.00	2245.80
063448	4430	WTP OPERATIONS R	1685	HACH COMPANY	00095766-02	12391849 G412	0.00	128.04
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00096110-01	4035941029 G412	0.00	142.98
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		MARCH 2021 G412	0.00	17.88
063448	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9856481909 G412	0.00	230.25
063448	4615	UNIFORMS/SAFETY	244	MURPHY ACE HARDWARE 2	00094486-01	928662 G412	0.00	32.40
063448	4624	PARTS-BUILDING R	15343	CAPP USA	00095650-01	S2587898.001G412	0.00	2272.00
063448	4624	PARTS-BUILDING R	15343	CAPP USA	00095650-02	S2587898.001G412	0.00	22.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 04/15/21
TIME: 14:28:49

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4625	LAB SUPPLIES	11177	WILKENS ANDERSON CO.	00096102-01	S1194774.001G412	0.00	520.04
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1541297 G412	0.00	4847.64
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1542499 G412	0.00	5092.41
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1539702 G412	0.00	4935.20
063448	4626	CHEMICALS	11423	OLIN CHLOR-ALKALI PRO	00095631-01	2951537 G412	0.00	3242.70
063448	4626	CHEMICALS	1685	HACH COMPANY	00094081-01	12375323 G412	0.00	538.65
063448	4626	CHEMICALS	1685	HACH COMPANY	00094081-02	12375323 G412	0.00	46.63
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO	00095420-01	37695 G412	0.00	1280.40
063448	4642	PARTS - WTP OPER	6601	MENARDS		MARCH 2021 G412	0.00	47.96
063448	4650	MISCELLANEOUS CO	6601	MENARDS		MARCH 2021 G412	0.00	62.01
TOTAL WATER-TREATMENT PLANT OP							0.00	46852.18
TOTAL FUND							0.00	85726.40

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 04/15/21
 TIME: 14:28:49

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12
 ACCTPAY1
 ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 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	00096074-01	MARCH 2021 G412	0.00	80.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00094903-01	21-103 G412	0.00	5733.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00095561-01	21-102 G412	0.00	78661.60
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00096089-01	695762 G412	0.00	367.50
083453	4375	SALES TAX REBATE	14758	THORNTONS	00096014-01	SALES TAX REG412	0.00	12655.26
083453	4612	STREET LIGHT MAT	11333	GRAYBAR ELECTRIC CO.,	00095826-01	9320569853 G412	0.00	10200.00
083453	4612	STREET LIGHT MAT	11333	GRAYBAR ELECTRIC CO.,	00095826-02	9320569853 G412	0.00	7800.00
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9843355216	G412	0.00	-110.00
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9840794110	G412	0.00	-110.00
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9840354691	G412	0.00	-110.00
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9839333474	G412	0.00	258.54
083453	4670	ROCK SALT	10870	COMPASS MINERALS	00094157-01	789497 G412	0.00	50473.41
083453	4807	STREET IMPROVEME	3597	FEDEX CORPORATION	7-316-12581	G412	0.00	46.80
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00096097-01	4685 G412	0.00	132.96
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2	MARCH 2021	G412	0.00	101.09
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00095567-01	106518 G412	0.00	231.50
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00095567-02	106518 G412	0.00	654.50
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00095567-03	106518 G412	0.00	118.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00095567-04	106518 G412	0.00	118.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00095567-05	106518 G412	0.00	322.00
083453	4872	ROW MATERIALS	6601	MENARDS	MARCH 2021	G412	0.00	441.39
083453	4872	ROW MATERIALS	6601	MENARDS	00095989-01	24885 G412	0.00	369.00
083453	4886	EMRLD ASH BORER	3597	FEDEX CORPORATION	7-316-12581	G412	0.00	33.07
TOTAL CAPITAL PROJECTS							0.00	168467.62
TOTAL FUND							0.00	168467.62

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 04/15/21
TIME: 14:28:49

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096074-01 MARCH 2021	G412	0.00	1540.00
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00096065-01 98	G412	0.00	3675.00
TOTAL DOWNTOWN TIF							0.00	5215.00
TOTAL FUND							0.00	5215.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 04/15/21
TIME: 14:28:49

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 14
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	15371	TMIF II TIMBER LAKE L	00096067-01	1200 KINGS CG412	0.00	3000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	3000.00
TOTAL FUND							0.00	3000.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 04/15/21
TIME: 14:28:49

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 15
ACCTPAY1
ACCOUNTING PERIOD: 12/20

SELECTION CRITERIA: payable.due_date between '20210418 00:00:00.000' and '20210419 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00096016-01	POSTAGE	G412	0.00	300.00
433476	4650	MISCELLANEOUS CO	2013	GRAINGER	9843355208	G412	0.00	-160.00	
TOTAL COMMUTER PARKING FUND							0.00	140.00	
TOTAL FUND							0.00	140.00	
TOTAL CHECK TRANSACTIONS							0.00	576637.37	
TOTAL EFT TRANSACTIONS							0.00	0.00	
TOTAL REPORT							0.00	576637.37	

CITY OF WEST CHICAGO

CITY COUNCIL
AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 21-O-0011 – Real Estate Tax Abatement –
Midwest Industrial Funds

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A
COUNCIL AGENDA DATE: 4/19/2021

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 Midwest Industrial Funds; Midwest Industrial Funds has 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-0011.

COMMITTEE RECOMMENDATION:

Since the developer has 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-0011

**ORDINANCE PROVIDING FOR REAL ESTATE TAX ABATEMENT –
MIDWEST INDUSTRIAL FUNDS PROPERTY**

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 Midwest Industrial Funds Property in Regard to a Property Tax Abatement Relative to the Development of the Midwest Industrial Funds Property,” dated December 16, 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 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 19th day of April, 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 19th day of April, 2021.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: April 20, 2021

EXHIBIT 1

Legal Description of Subject Property

(attached)

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 7 AND THAT PART OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 39 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY MOST CORNER OF DUPAGE NATIONAL TECHNOLOGY PART SOUTH ASSESSMENT PLAT LOT 1, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 5, 2006 AS DOCUMENT NUMBER R2006-171592, ALSO BEING A POINT ON THE NORTHWESTERLY LINE OF ENTERPRISE CIRCLE, ACCORDING TO THE PLAT RECORDED JULY 17, 2007 AS DOCUMENT R2007-131936; THENCE SOUTHWESTERLY AND SOUTH ALONG THE NORTH AND WEST LINES OF SAID ENTERPRISE CIRCLE FOR THE NEXT 3 COURSES, 1) THENCE SOUTHWESTERLY 464.09 FEET ALONG THE ARC OF A NON-TANGENT CIRCLE TO THE LEFT OF HAVING A RADIUS OF 385.00 FEET AND WHOSE CHORD BEARS SOUTH 34 DEGREES 33 MINUTES 30 SECONDS WEST 436 49 FEET TO A POINT OF TANGENCY; THENCE SOUTH 00 DEGREES 01 MINUTES 29 SECONDS WEST 250.17 FEET TO POINT OF CURVATURE; THENCE SOUTHEASTERLY 363.22 FEET ALONG THE ARC OF A TANGENT CIRCLE TO THE LEFT HAVING A RADIUS OF 385.00 FEET AND WHOSE CHORD BEARS SOUTH 27 DEGREES 00 MINUTES 08 SECONDS EAST 349.90 FEET TO A POINT; THENCE SOUTH 33 DEGREES 16 MINUTES 29 SECONDS WEST 84.39 FEET; THENCE SOUTH 89 DEGREES 57 MINUTES 03 SECONDS WEST PERPENDICULAR TO THE WEST LINE OF SAID NORTHWEST QUARTER, 646.05 FEET; THENCE NORTH 00 DEGREES 02 MINUTES 57 SECONDS WEST ALONG THE WEST LINE OF SAID NORTHWEST QUARTER 1599.84 FEET TO THE NORTHWEST CORNER OF SAID SECTION PER MONUMENT RECORD S-84-45 RECORDED SEPTEMBER 10, 1984; THENCE NORTH 00 DEGREES 19 MINUTES 26 SECONDS EAST ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER SECTION, 266.48 FEET, TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF FABYAN PARKWAY (AKA BARTON ROAD AND DUPAGE COUNTY HIGHWAY 21); THENCE SOUTH 89 DEGREES 44 MINUTES 38 SECONDS EAST ALONG SAID SOUTH LINE 781.44 FEET, TO ITS INTERSECTION WITH THE NORTHERLY EXTENSION OF THE WEST LINE OF SAID LOT 1; THENCE SOUTH 00 DEGREES 0 MINUTES 27 SECONDS WEST ALONG THE SAID NORTHERLY EXTENSION AND THE WEST LINE OF SAID LOT 1, A DISTANCE OF 870.32 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 04-18-100-016

Common address: 2525 Enterprise Circle, West Chicago, Illinois 60185

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0025 – License Agreement with County of Kane

AGENDA ITEM NUMBER: 8.B.

COMMITTEE AGENDA DATE:
COUNCIL AGENDA DATE: April 19, 2021

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

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Attached is a License Agreement with the County of Kane for use of City right-of-way along Technology Boulevard and Discovery Drive for the installation, operation, and maintenance of telecommunications facilities. For its project, the County of Kane proposes to install a total of approximately 27,099 lineal feet of 1.25" HDPE SDR-11 conduit (installed as a three conduit bundle totaling approximately 9,033 lineal feet per bundle), of which approximately 20,232 lineal feet (approximately 6,744 lineal feet per bundle) will be installed in City owned right-of-way along Technology Boulevard and Discovery Drive, to house fiber telecommunication cables. Per the attached License Agreement, the County of Kane will reimburse the City for all permit plan review and inspection costs, plus 25% in accordance with the West Chicago City Code. In addition, the County of Kane will pay, as its fee for right-of-way rental, an annual license fee of \$0.10 per lineal foot for placement of telecommunications and utility facilities within the City right-of-way (approximately \$2,023.20 annually).

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0025.

COMMITTEE RECOMMENDATION:

This item did not go to Committee, as it follows the same parameters previously approved by City Council for license agreements.

RESOLUTION NO. 21-R-0025

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CERTAIN LICENSE AGREEMENT WITH THE COUNTY OF KANE FOR USE OF CITY RIGHT-OF-WAY ALONG TECHNOLOGY BOULEVARD AND DISCOVERY DRIVE

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a certain License Agreement for use of City right-of-way along Technology Boulevard and Discovery Drive between the County of Kane and the City of West Chicago, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 19th day of April, 2021

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

(Reserved For Recorder's Use Only)

CITY OF WEST CHICAGO/COUNTY OF KANE
LICENSE AGREEMENT

This License Agreement (the "License Agreement") is entered into this _____ day of April, 2021, by and between the City of West Chicago, an Illinois municipal corporation, 475 Main Street, West Chicago, Illinois 60185 ("Licensor") and the County of Kane, 719 Batavia Avenue, Building B, Geneva, Illinois 60134 ("Licensee") (collectively, the "Parties").

RECITALS

A. Licensor owns property commonly known as the "DuPage Business Center Right-of-Way generally from a point on the north right-of-way of Fabyan Parkway and then northward along Technology Boulevard and Discovery Drive for approximately 6,744 lineal feet to a point on the south right-of-way of Illinois Route 38 (Roosevelt Road)", which is located across, through or under the real estate legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property").

B. Licensee desires to use the Subject Property for the installation, construction, location, operation, and maintenance of telecommunication facilities under the City's right of way (the "Licensed Premises") so that Licensee can provide telecommunication services, subject to the terms and conditions of this License Agreement.

NOW, THEREFORE, for and in consideration of the covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties agree as follows:

1. The foregoing Recitals are incorporated as if fully set forth herein.
2. Subject to the terms and conditions of this License Agreement,

Licensors hereby grants Licensee, a non-exclusive license for use of the Subject Property and Licensed Premises for the purpose of installing, constructing, locating, operating, and maintaining telecommunications facilities under the City right of way, as more fully depicted in Exhibit "B" (hereinafter, the "Facilities"), attached hereto and incorporated herein by reference. Licensors also grants Licensee a non-exclusive license for ingress and egress to and from the Subject Property and Licensed Premises, for the purpose of maintaining the Facilities. Licensee shall be solely responsible for securing the necessary permits from any federal, state or local agencies and shall be solely responsible for the costs of same. The Licensee will apply for any necessary permits for construction in the right-of-way of the Licensors and the Licensors shall cooperate in securing any necessary permits. Licensee shall secure the necessary permit to perform the work contemplated hereunder from the City. Licensee agrees to provide the City Administrator of the City of West Chicago ("City Administrator") seventy-two (72) hours notice prior to commencing any work under this License Agreement. In the event that emergency repairs are necessary for Licensee facilities in the Licensors right-of-way, Licensee shall immediately notify the Licensors, in writing, of the need for such repairs. Licensee may immediately initiate such emergency repairs, and shall apply for appropriate permits the next business day following discovery of the emergency. Licensee must comply with all Ordinance provisions relating to such excavations or construction, including the payment of permits or license fees.

3. Term. The term of this License Agreement (the "Term") shall be ten (10) years, commencing April 1, 2021 and terminating March 31, 2031.

4. Reimbursement of Permit Review and Inspection Fees. Licensee agrees to reimburse the Licensors for direct costs involved in any permit review and any applicable inspections of work performed within the right-of-way, plus 25% in accordance with the West Chicago City Code.

5. Annual Fee. Licensee agrees to pay the Licensors an annual license fee of \$0.10 per lineal foot for each conduit installed for placement of telecommunications and utility facilities within the Licensors' Public Ways.

6. Taxes. Licensee acknowledges that the Subject Property and Licensed Premises is exempt from real estate taxes, and that to the extent the County Assessor or State Department of Revenue, or any other authority with the power to do so, would attempt to assess any license or property tax as a result of the use authorized by this License Agreement, Licensee will assist Licensors in defending against any such action and will pay any such tax as is finally determined.

7. No Lease. The parties agree that this License Agreement confers upon the Licensee only a license and right to use the Subject Property and Licensed Premises upon the terms set forth herein, and that nothing contained herein is intended to confer upon the Licensee a leasehold interest in the Subject Property and Licensed

Premises or any portion thereof. In the event of default by the Licensee, the Licensor shall not be obligated to bring a forcible entry and detainer action to terminate Licensee's rights hereunder, provided termination of Licensee's rights hereunder is available to Licensor as a remedy.

8. Default. In the event of the failure of any party to perform any or all of its duties and obligations under the terms and conditions of this License Agreement, including payment of the license fees and the costs hereunder, the other party shall notify the defaulting party of such default in writing, and the defaulting party shall have thirty (30) days from receipt of such notice to cure the default. In the event said default is not cured within said cure period, or in the event of repeated defaults, the non-defaulting party shall be entitled to all remedies available at law and/or equity to enforce its rights under this License Agreement, and shall be entitled to recover its costs in bringing such suit, including its reasonable attorney's fees.

9. General Insurance Provisions.

- A. Evidence of Insurance - Licensee shall procure, maintain and keep in effect throughout the Term a policy or policies of commercial general liability insurance with limits of not less than \$3,000,000 for each occurrence, and such other insurance coverage in the types and amounts set forth on the Certificate of Insurance attached hereto as Exhibit C and incorporated herein (the "Insurance Coverage"). The limit can be satisfied by a combination of primary and umbrella/excess liability insurance. Prior to the commencement of the Term, Licensee agrees to cause said Certificate of Insurance to be amended to reflect that it is the insured, and that the Licensor and the Licensor's officers, members and employees are each primary, non-contributory additional insureds on said policy, but for the acts and omissions of Licensee and for whom Licensee is responsible.
- B. Prior to April 1, 2021, the Licensee shall furnish the Licensor with the above described Certificate of Insurance, and applicable policy endorsements, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.
- C. Failure of the Licensor to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Licensor to identify a deficiency from evidence that is provided shall not be construed as a waiver of any insurance obligations herein.

- D. The Licensor shall have the right, but not the obligation, of prohibiting the Licensee from using or occupying the Subject Property and Licensed Premises until such Certificates of Insurance are received by the Licensor.
- E. All Certificates of Insurance required herein shall also state that no cancellation of the insurance shall become effective until the expiration of thirty (30) days written notice thereof shall have been given by the insurance company to the Licensor via first class mail.
- F. With respect to liabilities of Licensee arising from this Agreement, all coverages required herein shall be primary insurance as respect the Licensor. Any insurance or self-insurance maintained by the Licensor, its officials, officers, employees, volunteers and agents shall be in excess of insurance maintained by the Licensee, and shall not contribute with said coverages/insurance.
- G. The Licensee agrees that all policies and/or coverages required by its contractors shall contain a “contractual liability” clause.
- H. Acceptability of Insurers - The Licensee shall require its contractors to be insured by insurance companies which obtain a rating from A.M. Best, that rating should be no less than A-VII using the most recent edition of the A.M. Best’s Key Rating Guide. All insurance required herein shall be placed with insurers licensed to do business in the State of Illinois and licensed by the Illinois Department of Insurance.
- I. Cross-Liability Coverage - Certificates of Insurance not written on the standard ACORD form shall be endorsed to provide cross-liability coverage.

10. Renewal of License and abandonment of Facilities. The plan and manner of execution or operation shall meet the approval of and be done to the satisfaction of the City Administrator or his authorized representative. Any and all of the aforesaid facilities shall be maintained by the Licensee at his sole expense. The Licensee may renew this license by property application prior to its expiration. If the Licensee elects not to renew the license or it is denied, then the City Administrator shall serve a ninety (90) day written notice to the last known address of the Licensee to remove or relocate the facilities. If the Licensee wishes to abandon use of its cable, ducts, or other Facilities to provide Telecommunications Services or Interstate Telecommunications Services under or pursuant to the License, or upon cancellation,

revocation or termination of the privilege herein granted, Licensee shall notify Licensor and may, subject to Licensor's approval, which shall not be unreasonably withheld, permanently abandon the improvements in place.

11. Protection of Vegetation. It is further agreed that no trees, or shrubs, shall be cut, trimmed or removed nor shall any building or utilities of the Licensor be disturbed without the written permission of the City Administrator or his authorized representative, whose permission shall not be unreasonable withheld, conditioned or delayed.

12. Construction/Restoration of Property. The Licensee agrees that the installation of the conduit will be performed without any trenching or open trenching. Said construction, installation and maintenance shall utilize directional bore installation under any City streets, parkways and right-of-way areas where necessary. All movement and storage of equipment and materials shall be confined to the area designated by the City Administrator or his authorized representative. All surplus excavated material shall be disposed of off the Licensor's property. All trees, stumps, and other debris resulting from construction operations shall be disposed of off the Licensor's property. Within thirty (30) days after construction operations have been completed, all areas disturbed by construction operations shall be graded and restored to their original contours and conditions. The backfill settlement repair period shall be for one (1) year from date of placing of said backfill, during which time the affected areas shall be maintained by the Contractor in a condition satisfactory to the Licensor.

13. Liability of the Licensor. It is further understood and agreed that the Licensor shall not be liable for any damages or injury to any person or property arising from, growing out of, or incident to the construction, operation, or maintenance of the aforesaid facilities for which the license is issued, except if such damages or injury are the result of Licensor's own intentional misconduct or negligence.

14. Indemnification. To the fullest extent permitted by law, both parties shall indemnify and hold harmless the other party and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (reasonable attorney and paralegal fees and court costs), arising from or in any way connected with (i) any act, omission, wrongful act or negligence of either party or any of its officers, agents, employees, volunteers, contractors, subcontractors, vendors, or of anyone acting on behalf of the other party ; and, (ii) any accident, injury, death, or damage whatsoever occurring, growing out of incident to, or resulting directly or indirectly from either party's use of the Subject Property and Licensed Premises. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. Either party's indemnity obligations hereunder shall not apply to any injuries, claims, demands, judgments, damages, losses, or expenses arising out of or resulting from the negligence, misconduct or breach of this section by the other party , its officials,

officers, employees, agents, or representatives. In no event shall either party be entitled to damages for lost profits, lost opportunity or lost income arising from either party's performance under this License.

This License Agreement is entered into for the sole benefit of the parties hereto, and nothing in this License Agreement shall be construed as either expressly or indirectly extending, establishing, or acknowledging any rights or obligations in favor of third persons who are not signatories or beneficiaries to this License Agreement.

15. Supervision. The Licensee assumes and exercises full responsibility for the supervision of its employees, contractors, sub-contractors, suppliers, vendors, and agents during the term of this License Agreement. This paragraph is inserted solely for the benefit of the contracting parties, and is not intended to establish, impose or acknowledge any duty to supervise as to third parties.

16. Notice. All notices required shall be in writing and shall be given in the following manner:

- A. By personal delivery of such notice; or
- B. By mailing of such notice to the addresses recited herein by certified mail, postage pre-paid, return receipt requested. Except as otherwise provided herein, notice served by certified mail, shall be effective on the date of mailing; or
- C. By sending facsimile transmission. Notice shall be effective as of date and time of facsimile transmission, provided that the notice transmitted shall be sent on business days during business hours (9:00 A.M. to 4:30 P.M. Chicago time). In the event fax notice is transmitted during non-business hours, the effective date and time of notice is the first hour of the first business day after transmission; or
- D. By depositing such notice with a nationally recognized overnight courier. Notice shall be effective upon being deposited with the overnight courier.

Any party shall have the right to designate any other address for notice purposes by written notice to the other party or his attorney in the manner aforesaid.

The addresses of the parties are as follows:

If to Licensee:

Kane County Information Technologies Depart.
Attn: Charles Lasky, Deputy CIO
719 Batavia Avenue, Building B
Geneva, Illinois 60134
FAX: (630) 232-9188

If to Licensor:

Michael Guttman,
City Administrator
City of West Chicago
475 Main Street
West Chicago, IL 60185
FAX: (630) 231-0523

With a required copy to:

With a required copy to:

Patrick K. Bond, Esq.
Bond Dickson, P.C.
301 S. County Farm Road, Ste E
Wheaton, IL 60187
FAX: (630) 681-1020

With Invoices to:

Kane County Information Technologies Department
Attn: Roger Fahnestock
719 Batavia Avenue, Building B
Geneva, Illinois 60134
FAX: (630) 232-9188
Email: KaneITDInvoices@co.kane.il.us

17. Prohibited Uses and Activities. The Licensee agrees to keep the Subject Property and Licensed Premises in a clean, safe, and sanitary condition. The Licensee further agrees that it shall abide by any and all applicable laws, ordinances, statutes and regulations of the County, the State of Illinois and the United States of America and enforcement and regulatory agencies thereof, which regulate or control the Licensee's use of the Site.

18. Subject Property and Licensed Premises Disclaimer. The Licensee expressly acknowledges that the Licensor has made no representations or warranties, express or implied, as to the adequacy, fitness or condition of the Subject Property and Licensed Premises for the purposes set forth herein, or for any other purpose or use, express or implied, by the Licensee. ALL IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY AND HABITABILITY ARE HEREBY EXCLUDED. The Licensee accepts use of the Subject Property and Licensed

Premises and any improvements thereon in "AS-IS" condition and "WITH ALL FAULTS". The Licensee acknowledges that it has inspected the Subject Property and Licensed Premises and has satisfied itself as to the adequacy, fitness and condition thereof.

19. Right to Relocate. If during the term of the License Agreement, the Licensor is required to perform any work on the roadway involved hereunder, including but not limited to, improvements or reconstruction, or for any other reason, and in the reasonable judgment of Licensor such work necessitates relocation of the Licensee's cable or equipment, the Licensee shall be solely responsible for relocating the conduit, other cables or equipment thereon and shall be solely responsible for any and all costs associated therewith, except as provided by law where a third party may be responsible for the cost of such relocation, including, but not limited to situations of eminent domain, airport improvement, urban renewal, and/or public transportation projects. In the event Licensee is required to relocate its infrastructure Facilities due to the construction of a public improvement, Licensor shall provide Licensee with notice at least one hundred twenty (120) days prior to any required action of Licensee to relocate its infrastructure Facilities and shall cooperate with the Licensee to identify a replacement and alternative Public Right-of-way for the relocation of its infrastructure Facilities. Said relocation shall be fully completed within one hundred eighty (180) days from the date of receipt of the Notice accompanied by a preliminary engineering design plan. In the event said relocation is required outside the Licensor's right-of-way or delayed due to the fault of a third party, Licensee shall make a written request for an extension for the completion of said relocation. Provided Licensee uses all commercially reasonable measures to relocate the telecommunications services, the Licensor's approval shall not be unreasonably withheld.

20. Right to Enter. The Licensor reserves the right to enter upon and repair any or all damage to areas surrounding the licensed premises, and if such damage is caused by Licensee, then the actual, reasonable and documented cost of such repair will be the responsibility of Licensee.

21. Miscellaneous.

A. The parties agree that no change or modification to this License Agreement, or any exhibits or attachments hereto, shall be of any force or effect unless such amendment is dated, reduced to writing, executed by both parties, and attached to and made a part of this License Agreement.

B. The parties agree that the titles of the items of this License Agreement, hereinabove set forth, are for convenience of identification only and shall not be considered for any other purpose.

C. The parties agree that if any provision of this License Agreement is held invalid for any reason whatsoever, the remaining provisions shall not be affected

thereby if such remainder would then continue to conform to the purposes, terms and requirements of applicable law.

D. This License Agreement shall be construed, governed, and enforced according to the laws of the State of Illinois and any action to enforce this License Agreement may be brought in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

LICENSEE, County of Kane:

By: _____
Corrine M. Pierog
Chairman, Kane County Board

Attest:

By: _____
John A. Cunningham
Kane County Clerk

LICENSOR, City of West Chicago:

By: _____
Ruben Pineda, Mayor
City of West Chicago

Attest

By: _____
Nancy R. Smith, City Clerk
City of West Chicago

Exhibit "A" to

CITY OF WEST CHICAGO/COUNTY OF KANE LICENSE AGREEMENT

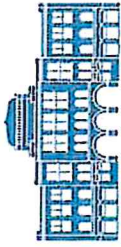
Installation of (3)-1.25" HDPE SDR-11 conduits at a minimum depth of 36" by directional drilling method;

The work proposed is to begin at the north line of E Fabyan Pkwy, 18.33' west of the west line of Technology Blvd, and continues northeast approx. 34', then continues east across Technology Blvd approx. 106 feet to a proposed handhole at 22.87' NNL (Fabyan) & 9.66' WEL (Technology), then continues northwest along the east side of Technology Blvd approx. 1041' to a proposed handhole at 8.59' WEL (Technology), then continues northeast along the east side of Technology Blvd and south side of Discovery Dr approx. 221' to a proposed handhole at 3.07' NSL (Discovery), then continues north across Discovery Dr approx. 92', then continues southeast along the north side of Discovery Dr approx. 708' to a proposed handhole at 1.25' SNL (Discovery), then continues southeast along the north side of Discover Dr approx. 852' to a proposed handhole at 1.33' SNL (Discovery), then continues northeast along the northwest side of Discovery Dr approx. 726' to a proposed handhole at 1.39' EWL (Discovery), then continues east approx. 4' to intercept existing conduit, then from previously mentioned handhole continues northwest along the west side of Discovery Dr approx. 173' to a proposed handhole at 1.32' EWL (Discovery), then continues northeast across Discovery Dr to the east line of Discovery Dr approx. 72', then from previously mentioned handhole continues northwest along the west side of Discovery Dr approx. 826' to a proposed handhole at 1.47' NSL (Discovery), then continues northwest along the southwest side of Discover Dr approx. 434' to a proposed handhole at 1.40' NSL (Discovery), then continues north across Discovery Dr approx. 93', then continues northwest along the north side of Discovery Dr and the east side of Technology Blvd approx. 185' to a proposed handhole at 9.48' WEL (Technology), then continues west across Technology Blvd approx. 102', then continues northwest along the west side of Technology Blvd approx. 982' feet to a proposed handhole at 84.40' SSL (Roosevelt) & 10.62' EWL (Technology), then continues north along the west side of Technology Blvd approx. 93' to the south line of W Roosevelt Rd (IL Route 38), 3.74' east of the west line of Technology Blvd.

Exhibit "B" to

**CITY OF WEST CHICAGO/COUNTY OF KANE LLC LICENSE
AGREEMENT**

Engineering plan set entitled "Kane County Information Technology, Outside Plant Fiber Optic Build, DuPage Tech Park, 603 Discovery Dr., West Chicago, IL 60185", as prepared by CCSI, Project Number 2026-003, latest revision dated December 28, 2020, consisting of 27 engineering plan sheets. (see attached)



KANE COUNTY
INFORMATION
TECHNOLOGY

OUTSIDE PLANT FIBER OPTIC BUILD

DUPAGE TECH PARK
603 DISCOVERY DR
WEST CHICAGO, IL 60185

DUPAGE COUNTY, ILLINOIS
SECTION 7 TOWNSHIP 38N RANGE 9E

CONTACT INFORMATION:

ENGINEER



OWNER:



CONTRACTOR:



Know what's below.
Call before you dig.
REQUIRES 2 BUSINESS DAYS
NOTICE BEFORE YOU EXCAVATE

PROJECT NUMBERS:

PROJECT NO: 2026-003

PROJECT DESCRIPTION:

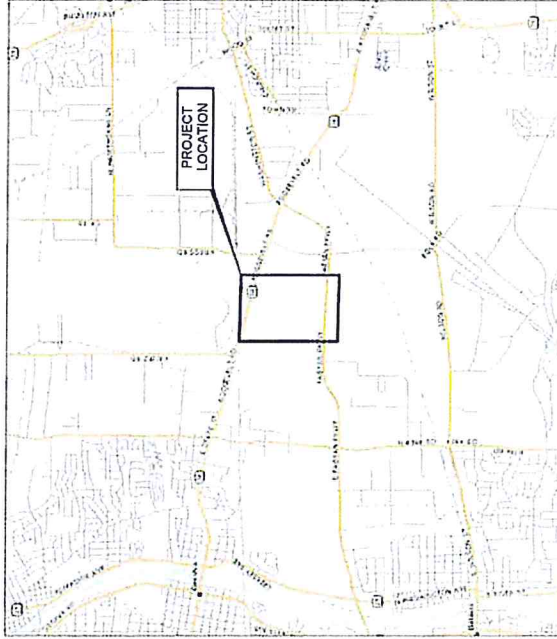
INSTALLATION OF 60-1.25" HOPE GBR-11 CONDUITS @ 36" & 48" & 60" DEPTH BY DIRECTIONAL BORE TO THE ABOVE MENTIONED ADDRESS

DRAWING INDEX

SHEET	TITLE
1	COVER
2	LEGEND
3	NOTES AND ABBREVIATIONS
4	TYPICALS
5	BILL OF MATERIALS
6	OVERVIEW
7-23	OSP PLANS(S)
24-25	CROSS SECTIONS
26-27	TRAFFIC CONTROL PLAN

JURISDICTION SHEET

1001	WEST CHICAGO	7
1002	DUPAGE COUNTY	20-33
1003	KANE COUNTY	72
1004	BATAVIA	21



LOCATION MAP

SCALE: NOT TO SCALE



THIS SHEET IS THE PROPERTY OF THE ENGINEER OR ARCHITECT. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER OR ARCHITECT.

Jeffrey J. Zeman
Professional Engineer
No. 021-000000000
State of Illinois

DRAWING SCALE: N.T.S.

LAGNERA

5101 TRATCHER DR
DOWNERS GROVE, IL 60515
OFFICE 630-571-9989
FAX 630-571-9394

OWNER:

718 S. BATAVIA AVE
GENEVA, IL 60134
OFFICE 630-224-9433
FAX 630-224-9433

CONTRACTOR:

1350 WASHINGTON ST
WEST CHICAGO, IL 60185
OFFICE 630-511-1751

TITLE:

OUTSIDE PLANT FIBER OPTIC BUILD

603 DISCOVERY DR
WEST CHICAGO, IL 60185

PROJECT NUMBER: 2026-003

DRAWN BY: DATE: DN/AVN 09/01/20

NO.	DATE	DESCRIPTION	BY
1	10/17/20	DUPAGE COUNTY REV	JCS
2	11/16/20	KANE COUNTY REV	JCS
3	11/16/20	CITY REV	JCS
4	11/16/20	DUPAGE COUNTY REV	JCS
5	12/29/20	DUPAGE COUNTY REV	JCS

SHEET NUMBER: 1

1 OF 27

LEGEND

UTILITIES:

- UTILITY MARKER
- STORM INLET
- CULVERT
- CATV MANHOLE
- STORM MANHOLE
- SANITARY MANHOLE
- CATCH BASIN
- GAS MANHOLE
- GAS VALVE
- WATER MANHOLE
- WATER VALVE
- FIRE HYDRANT
- ELECTRIC MANHOLE
- ELECTRIC EQUIPMENT BOX
- TRAFFIC CONTROL EQUIPMENT
- CONDUIT MANHOLE
- CONDUIT EQUIPMENT BOX
- STREET LIGHT
- TRAFFIC SIGNAL
- POWER POLE
- UTILITY POLE
- FOG MANHOLE
- UNDERTERRED MANHOLE
- RADIO SIGNAL
- CATV PED
- POWER PED
- FOG PED
- ELECTRICAL CABLE
- COMED
- GAS LINE
- GAS LINE 4"
- WATER LINE
- WATER 8"
- STORM SEWER
- STORM SEWER 8"
- SAN SEWER
- SAN SEWER 8"

COMMUNICATIONS:

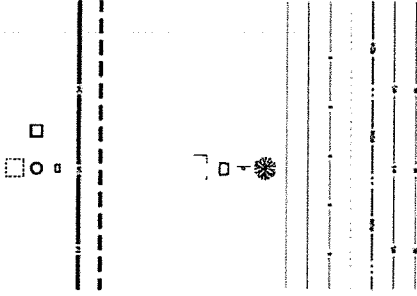
- ATT MANHOLE/HANDHOLE
- COMCAST MANHOLE/HANDHOLE
- COMMUNICATION M/H/H
- FOC MANHOLE
- KOL MANHOLE/HANDHOLE
- LEVEL 3 MANHOLE/HANDHOLE
- LIGHTTOWER MANHOLE/HANDHOLE
- MCI MANHOLE/HANDHOLE
- NEXTEL MANHOLE/HANDHOLE
- NEXTEL MANHOLE/HANDHOLE
- RCH MANHOLE/HANDHOLE
- SBC MANHOLE/HANDHOLE
- SIBERA MANHOLE/HANDHOLE
- SUNEBY MANHOLE/HANDHOLE
- SUNEBY MANHOLE/HANDHOLE
- VIAKOM MANHOLE/HANDHOLE
- VERIZON MANHOLE/HANDHOLE
- ZAYO MANHOLE/HANDHOLE
- ABOVENET
- ABELPHIA
- ATT
- CENTURYLINK
- COMCAST
- CROWN CASTLE
- FIBER OPTIC CABLE
- IBT
- KOL
- LEVEL 3
- LIGHTTOWER
- LGN
- LOOKING GLASS
- MCI
- MFN
- MFS
- NEXTEL
- NEXTEL
- OWEST
- RCH
- SBC
- SIBERA
- SPRINT
- SUNEBY
- TELEPHONE
- UNICOM
- VERIZON
- VIAKOM
- WINDSTREAM
- WOW
- XO
- ZAYO

PROPOSED:

- BORIE PIT
- MANHOLE
- QUARTZ BOX
- DIRECTIONAL BORE
- TRENCH

GENERAL:

- HANDICAP RAMP
- PARKING BOX
- SIGN
- TREE
- BACK OF CURB
- EDGE OF PAVEMENT
- FENCE
- RAILROAD TRACKS
- RIGHT OF WAY
- WEST SHORE
- BURCHETE



DRAWING SCALE: N.T.S.

ENGINEER:



5641 DALLAS DRIVE
DOWNERS GROVE, IL 60515
OFFICE 630.573.8808
FAX 630.573.1919

OWNER:



715 S. BRYAN AVE
GARDEN, IL 60142
PHONE 630.256.8437
FAX 630.256.1839

CONTRACTOR:



1350 W WASHINGTON ST
WEST CHICAGO, IL 60185
OFFICE 630.517.7511

TITLE:

OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60185

PROJECT NUMBER: 2026-003

DRAWN BY: DATE DRAWN
SLP 09/01/20

NO	DATE	DESCRIPTION	BY
1	10/11/20	ISSUE COUNTY PLAN	JCS
2	11/19/20	DUPAGE COUNTY REV	JCS
3	11/19/20	CITY REV	JCS
4	11/19/20	WADE COUNTY REV	JCS
5	11/19/20	DUPAGE COUNTY KEY	JCS
6	09/01/20	PERMIT	SLP

SHEET NUMBER

2

2 OF 27

NOTES & ABBREVIATIONS:

ABBREVIATIONS:

ASPH	ASPHALT	ASPH	ASPHALT
BULD	BUILDING	BULD	BUILDING
BLVD	BOULEVARD	BLVD	BOULEVARD
CB	CATCH BASIN	CB	CATCH BASIN
CL	CURB LINE	CL	CURB LINE
CIP	CAST IRON PIPE	CIP	CAST IRON PIPE
CL	CENTRILINE	CL	CENTRILINE
CONC	CONCRETE	CONC	CONCRETE
CONC	CONCRETE SIDEWALK	CONC	CONCRETE SIDEWALK
CULV	CULVERT	CULV	CULVERT
DC	CONDUIT DUCTS	DC	CONDUIT DUCTS
DPWC	DUPAGE WATER COMMISSION	DPWC	DUPAGE WATER COMMISSION
DRV	DRIVEWAY	DRV	DRIVEWAY
EA	EACH	EA	EACH
EL	ELEVATION	EL	ELEVATION
EOC	END OF CABLE	EOC	END OF CABLE
EP	EDGE OF PAVEMENT	EP	EDGE OF PAVEMENT
ES	EDGE OF SIDEWALK	ES	EDGE OF SIDEWALK
EX	EXISTING	EX	EXISTING
FH	FIRE HYDRANT	FH	FIRE HYDRANT
GA	GALVANIZED	GA	GALVANIZED
GIP	GALVANIZED INTERMEDIATE TUBE	GIP	GALVANIZED INTERMEDIATE TUBE
GR	GALVANIZED IRON PIPE	GR	GALVANIZED IRON PIPE
GRV	GALVANIZED RIGID STEEL	GRV	GALVANIZED RIGID STEEL
GRV	GRAVEL	GRV	GRAVEL
HOPE	HIGH DENSITY POLYETHYLENE	HOPE	HIGH DENSITY POLYETHYLENE
HH	HANDHOLE	HH	HANDHOLE
HORIZ	HORIZONTAL	HORIZ	HORIZONTAL
ILAW	ILLINOIS AMERICAN WATER	ILAW	ILLINOIS AMERICAN WATER
LT	LEFT	LT	LEFT
MH	MANHOLE	MH	MANHOLE
MWD	METROPOLITAN WATER REGULATION DISTRICT	MWD	METROPOLITAN WATER REGULATION DISTRICT
PED	PEDESTAL	PED	PEDESTAL
PL	PROPERTY LINE	PL	PROPERTY LINE
PR	PROPOSED	PR	PROPOSED
PVC	POLYVINYL CHLORIDE	PVC	POLYVINYL CHLORIDE
RD	ROAD	RD	ROAD
ROW	RIGHT-OF-WAY	ROW	RIGHT-OF-WAY
RTZ	ROUTE	RTZ	ROUTE
RR	RAILROAD	RR	RAILROAD
SB	SANITARY	SB	SANITARY
SE	SOUTHEAST	SE	SOUTHEAST
SEC	SECTION	SEC	SECTION
SH	SHEET	SH	SHEET
SG	SIGNAL	SG	SIGNAL
STL	STEEL	STL	STEEL
TW	TEST WINDOW	TW	TEST WINDOW
WM	WATERMAIN	WM	WATERMAIN

GENERAL NOTES:

- ALL WORK TO BE DONE WITH EXTREME CAUTION. FIBER OPTIC CABLE CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE.
- ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, OR THE RIGHT-OF-WAY GRANTOR.
- LOCATIONS OF SOME OF THE PHYSICAL FEATURES WERE OBTAINED FROM DATED RAILROAD VALUATION MAPS OR OTHER DRAWINGS, AND MAY BE AS SHOWN OR DEPICTED ON THESE DRAWINGS.
- UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR FLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICT.
- ALL KNOWN BURIED OBSTRUCTIONS ARE SHOWN ON THE CONSTRUCTION DRAWINGS. ANY AND ALL OTHERS ENCOUNTERED ARE ALSO THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE, PROTECT, OR REPAIR. IF DAMAGED AND ALL IMPROVEMENTS, SUCH AS ASPHALT OR CONCRETE PAVEMENT CURBS, OUTLETS, VALVES, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS EOD, ETC. IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.

CONSTRUCTION NOTES:

- THE ENCLOSED DESIGN INCLUDES EXISTING UTILITIES. THE UTILITIES HAVE NOT BEEN FIELD VERIFIED FOR LOCATION OR DEPTH. ALL UTILITIES SHOWN WITHIN THE DOCUMENTARY ARE TO BE REFERRED TO AS A "REFERENCE ONLY". IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR AND/OR ITS SUBCONTRACTORS TO VERIFY THESE UTILITIES USING ANY AVAILABLE RECORDS AND FIELD OBSERVATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION RETRIEVAL PROCEDURES FROM EACH JURISDICTION INVOLVED (I.E., STATE, COUNTY AND/OR MUNICIPALITY, TO INCLUDE OTHERS). UTILITIES AND THE SAFETY OF SAME, ARE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR PERFORMING THE WORK.
- IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO ENSURE ALL CONDUITS ARE INSTALLED AS PRESCRIBED IN THE DRAWINGS. ALL CONDUITS SHALL BE INSTALLED AND MAINTAINED AS SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INFORMATION RETRIEVAL PROCEDURES FROM EACH JURISDICTION INVOLVED (I.E., STATE, COUNTY AND/OR MUNICIPALITY, TO INCLUDE OTHERS). UTILITIES AND THE SAFETY OF SAME, ARE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR PERFORMING THE WORK.
- ALL CONDUIT WILL BE 1.25" ID HOPE 50R-11. MANUFACTURED SPLIT PVC OR SPLIT B83P35P, UNLESS SPECIFIED OTHERWISE.
- CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
- SHOULDER MAY BE REQUIRED AND SHALL COMPLY TO O.S. 11-A STANDARDS.
- ALL BURIED CONDUIT/CABLES WILL BE PLACED AT 36" MINIMUM COVER UNLESS SPECIFIED OR OTHERWISE NOTED ON THE CONSTRUCTION DRAWINGS.
- MECHANICAL PROTECTION SHALL BE REQUIRED WHENEVER A 36" MINIMUM COVER IS NOT OBTAINABLE UNLESS OTHERWISE SPECIFIED ON THE CONSTRUCTION DRAWINGS.
- ALL 90 DEGREE BEND IN CONDUIT CONSTRUCTION WILL BE A MINIMUM 36" RADIUS UNLESS OTHERWISE SPECIFIED. ALL SPLIT CONDUIT BENDS AND SOLID PVC BENDS SHALL REQUIRE CONCRETE ENCASUREMENTS, UNLESS SPECIFIED OTHERWISE.

WEST CHICAGO CONSTRUCTION NOTES:

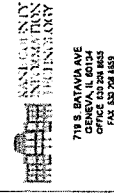
- TRAFFIC CONTROL - ALL WORK CONDUCTED WITHIN THE CITY'S RIGHT-OF-WAY SHALL BE GOVERNED BY ALL APPLICABLE CHICAGO ORDINANCES AND THE CURRENT EDITION OF THE ILLINOIS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS.
- AT ANY LOCATION WHERE THE PROPOSED UTILITY CROSSES A CITY OWNED AND MAINTAINED UTILITY, THE UTILITY SHALL BE INSTALLED A MINIMUM OF THIRTY-SIX (36) INCHES ABOVE THE CITY OR UTILITY OR A MINIMUM EIGHTEEN (18) INCHES BELOW SAID CITY UTILITY.
- THE PROPOSED UTILITY SHALL BE INSTALLED A MINIMUM FIVE (5) FEET FROM ANY CITY OWNED AND MAINTAINED UTILITY.
- ALL DISTURBED AREAS ARE TO BE RESTORED WITHIN 30 DAYS FROM START OF WORK.
- DISTURBED NON-PAVED SURFACES SHALL BE RESTORED WITH A MINIMUM SIX (6) INCHES TOPSOIL AND SOIL OR SEED GRASS BLEND SHALL BE SALT AND DROUGHT TOLERANT MATTING FOR SOIL AND MOISTURE RETENTION SHALL BE USED IN ALL SEEDING APPLICATIONS.
- STREETS SHALL NOT BE CLOSED TO TWO WAY TRAFFIC.
- ALL EXCAVATIONS WITHIN PAVED SURFACES OR WITHIN TWO (2) FEET OF THE BACK OF CURBS OR SIDEWALKS, WHETHER THEY ARE EXISTING OR PROPOSED, SHALL BE FILLED WITH COMPACTED GRANULAR TRENCH BACKFILL ACCORDING TO 1507 SPECIFICATIONS.
- ALL CONDUITS AND FIBER OPTIC CABLES SHALL BE INSTALLED BY DIRECTIONAL BORE METHOD.

DRAWING SCALE: N/A

ENGINEER:



OWNER:



CONTRACTOR:



TITLE:

OUTSIDE PLANT FIBER OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60615

PROJECT NUMBER: 2025-003
DRAWN BY: DATE DRAWN: 09/01/20
SJP

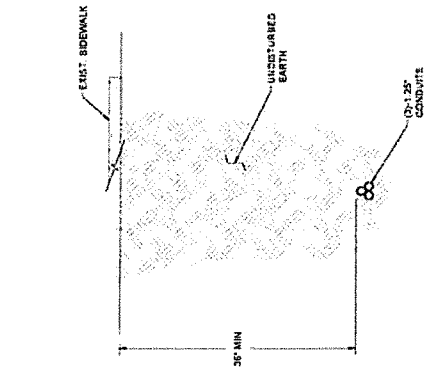
NO.	DATE	DESCRIPTION	BY
1	12/20/20	ISSUE CONTRACT REVIEW & P	
2	1/16/20	CITY REVIEW	
3	1/22/20	STATE COUNTY REVIEW	
4	1/29/20	STATE COUNTY REVIEW	
5	1/29/20	PERMIT	

SHEET NUMBER

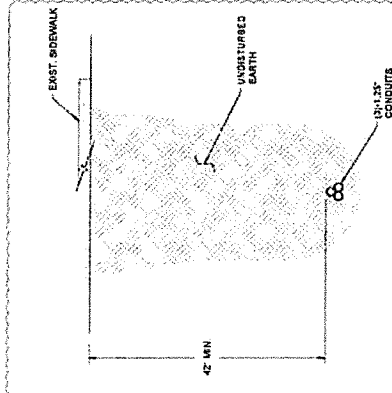
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3 OF 27

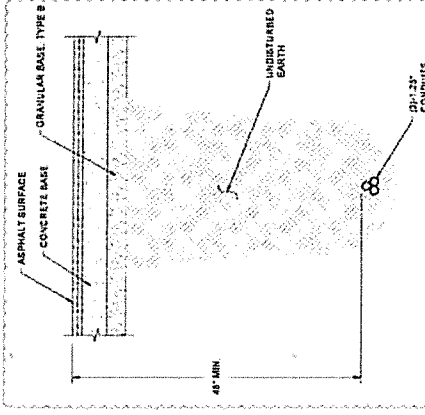
TYPICALS



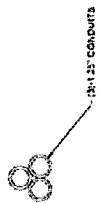
(3)-1.25" BORE CROSS SECTION
SIDEWALK/PARKWAY
SCALE: NOT TO SCALE



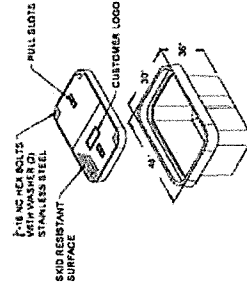
(3)-1.25" BORE CROSS SECTION
SIDEWALK/PARKWAY
SCALE: NOT TO SCALE



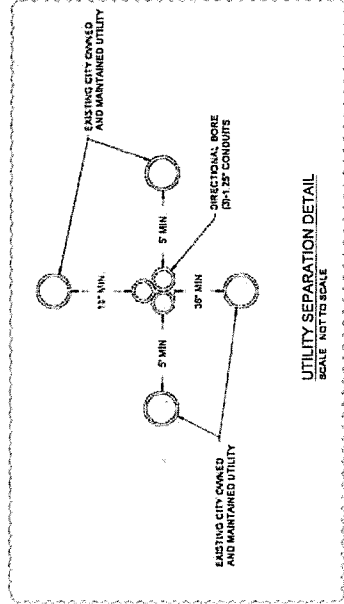
(3)-1.25" BORE CROSS SECTION
ROADWAY
SCALE: NOT TO SCALE



(3)-1.25" CONDUITS CROSS SECTION
SCALE: NOT TO SCALE



TYPICAL HANDHOLE (ISO
VIEW)
SCALE: NOT TO SCALE



UTILITY SEPARATION DETAIL
SCALE: NOT TO SCALE

DRAWING SCALE AS NOTED
CCSI
ENGINEER
581 THATCHER DR
DOMMERS GROVE, IL 60515
OFFICE: 630.298.8888
FAX: 630.292.8888

OWNER:
KANE COUNTY
INFORMATION
TECHNOLOGY
718 S BATAVIA AVE
GENEA, IL 60134
OFFICE: 630.298.8888
FAX: 630.292.8888

CONTRACTOR:
NTI NATIONAL
1350 WASHINGTON ST
WEST CHICAGO, IL 60615
OFFICE: 630.292.8888

TITLE:
OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60185

PROJECT NUMBER	2026-003		
DRAWN BY	SUP		
DATE DRAWN	08/01/20		
NO	DATE	DESCRIPTION	BY
5	10/28/20	DISPATCH CITY REV	JAS
4	11/18/20	DISPATCH COUNTY REV	JAS
3	11/18/20	CITY REV	JAS
2	10/12/20	KANE COUNTY REV	JAS
1	10/13/20	DISPATCH COUNTY REV	JAS
NO	DATE	DESCRIPTION	BY

REVISIONS
SHEET NUMBER
4
4 OF 37



DRAWING SCALE: N T 5
 ENGINEER
CCSI
 5147 FAY AVENUE DR
 COMMERCE SQUARE #61113
 OFFICE CHICAGO, IL 60618
 OFFICE 630 572 5998
 FAX 630 372 9998

OWNER
**KANSAS CITY
 INFORMATION
 TECHNOLOGY**
 718 S. BATAVIA AVE
 OFFICE CHICAGO, IL 60618
 OFFICE 630 338 8643
 FAX 630 328 8639

CONTRACTOR
**NTI NATIONAL
 TECHNOLOGIES**
 1350 W WASHINGTON ST
 WEST CHICAGO, IL 60618
 OFFICE 800 81 7751

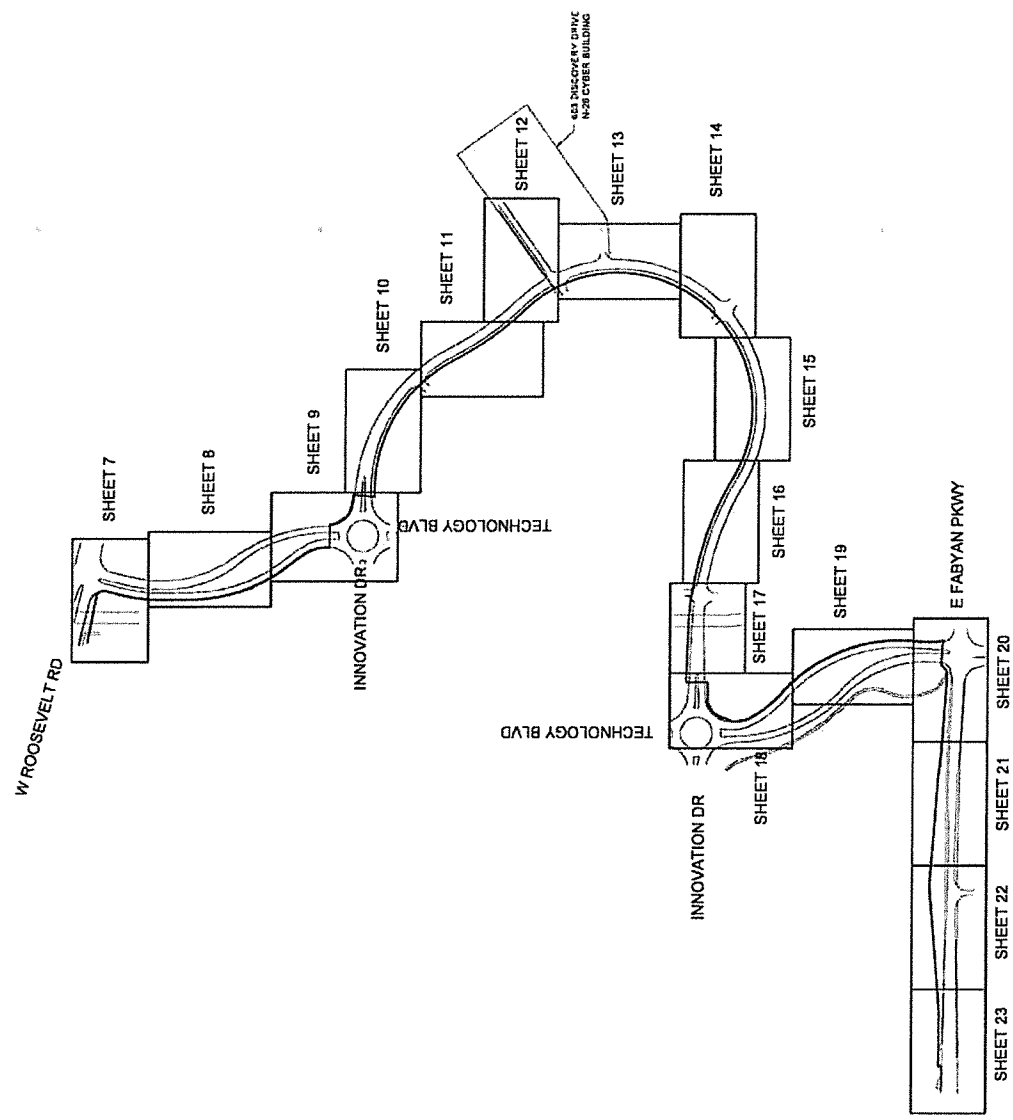
TITLE
 OUTSIDE PLANT FIBER
 OPTIC BUILD
 403 DISCOVERY DR
 WEST CHICAGO, IL 60185

PROJECT NUMBER: 2025-003
 DRAWN BY: SJP
 DATE DRAWN: 05/01/23

NO	DATE	DESCRIPTION	BY
1	10/20/20	DUPAGE COUNTY REV	SJP
2	10/19/20	DUPAGE COUNTY REV	JCS
3	10/19/20	WANE COUNTY REV	JCS
4	10/19/20	DUPAGE COUNTY REV	JCS
5	08/11/23	PERMIT	SJP

REVISIONS
 SHEET NUMBER
6
 6 OF 27

OVERVIEW





DRAWING SCALE 1" = 20'

ENGINEER
CCSI
 3101 THATCHER DR
 DOMINO GROVE, IL 60015
 (708) 409-8800
 FAX (708) 409-8800

OWNER
 KANKAKEE COUNTY
 INFORMATION SYSTEMS
 718 S. BATAVIA AVE
 GENEVA, IL 60134
 OFFICE (815) 238-1855
 FAX (815) 238-1855

CONTRACTOR
NTI NATIONAL
 1330 W WASHINGTON ST
 WEST CHICAGO, IL 60626
 PHONE (773) 474-1000

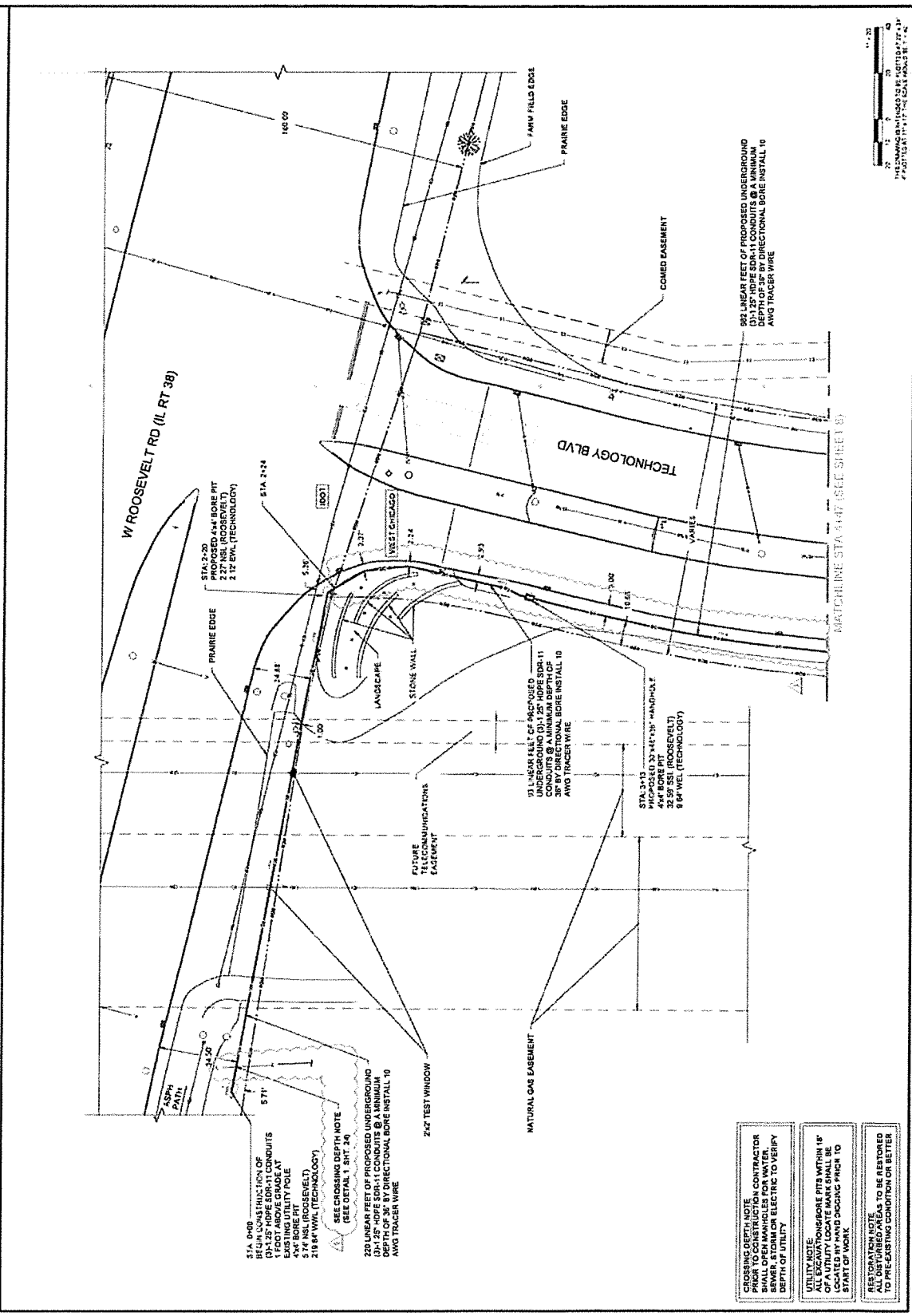
TITLE
 OUTSIDE PLANT FIBER
 OPTIC BUILD
 600 DISCOVERY DR
 WEST CHICAGO, IL 60015

PROJECT NUMBER: 2005-003
DRAWN BY: SJP
DATE DRAWN: 08/17/05

NO.	DATE	DESCRIPTION	BY
1	08/17/05	PERMIT	SJP
2	08/17/05	PERMITS	SJP
3	08/17/05	PERMITS	SJP
4	11/16/05	CITY REV	SJP
5	12/20/05	DUPAGE COUNTY REV	SJP
6	01/11/06	DUPAGE COUNTY REV	SJP
7	01/11/06	CITY REV	SJP
8	03/02/06	KANE COUNTY REV	SJP
9	03/02/06	DUPAGE COUNTY REV	SJP
10	03/02/06	PERMIT	SJP

SHEET NUMBER
 7
 7 OF 27

PLAN VIEW



STA 0+00 - MINIMUM OF 10'-1.25' ABOVE GRADE AT 1 FOOT ABOVE GRADE AT EXISTING UTILITY POLE 5' X 4" WVL (ROOSEVELT) 2' X 8" WVL (TECHNOLOGY) SEE DETAIL 'S' FOR DEPTH NOTE

220 LINEAR FEET OF PROPOSED UNDERGROUND (D)-1.25' ABOVE GRADE AT 1 FOOT ABOVE GRADE AT EXISTING UTILITY POLE 5' X 4" WVL (ROOSEVELT) 2' X 8" WVL (TECHNOLOGY) SEE DETAIL 'S' FOR DEPTH NOTE

93 LINEAR FEET OF PROPOSED UNDERGROUND (D)-1.25' ABOVE GRADE AT 1 FOOT ABOVE GRADE AT EXISTING UTILITY POLE 5' X 4" WVL (ROOSEVELT) 2' X 8" WVL (TECHNOLOGY) SEE DETAIL 'S' FOR DEPTH NOTE

STA 2+15 PROPOSED 33' X 42' X 36" MANHOLE 4' X 4" BORE PIT 32.5 FT MIN (ROOSEVELT) 8' X 4" WVL (TECHNOLOGY)

CROSSING DEPTH NOTE
 ALL EXISTING UNDERGROUND UTILITIES SHALL BE OPEN MANHOLES FOR WATER, SEWER, GROUND OR ELECTRIC TO VERIFY DEPTH OF UTILITY

UTILITY MARKS
 ALL EXISTING UNDERGROUND UTILITIES WITHIN 10' OF A UTILITY LOCATE MARK SHALL BE LOCATED BY HAND DIGGING PRIOR TO START OF WORK

RESTORATION NOTE
 ALL DISTURBED AREAS TO BE RESTORED TO PRE-EXISTING CONDITION OR BETTER



DRAWING SCALE: 1" = 20'

ENGINEER



3181 TRATCHER DR
DOWERS GROVE, IL 60115
OFFICE 630.771.8889
FAX 630.771.8999

OWNER



115 S ASTOR AVE
GENEA, IL 60134
OFFICE 630.208.8444
FAX 630.208.8444

CONTRACTOR



1333 WASHINGTON ST
WEST CHICAGO, IL 60185
OFFICE 630.671.7511

TITLE:

OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60185

PROJECT NUMBER: 2025-003

DRAWN BY: DATE DRAWN: 06/01/20
SJP

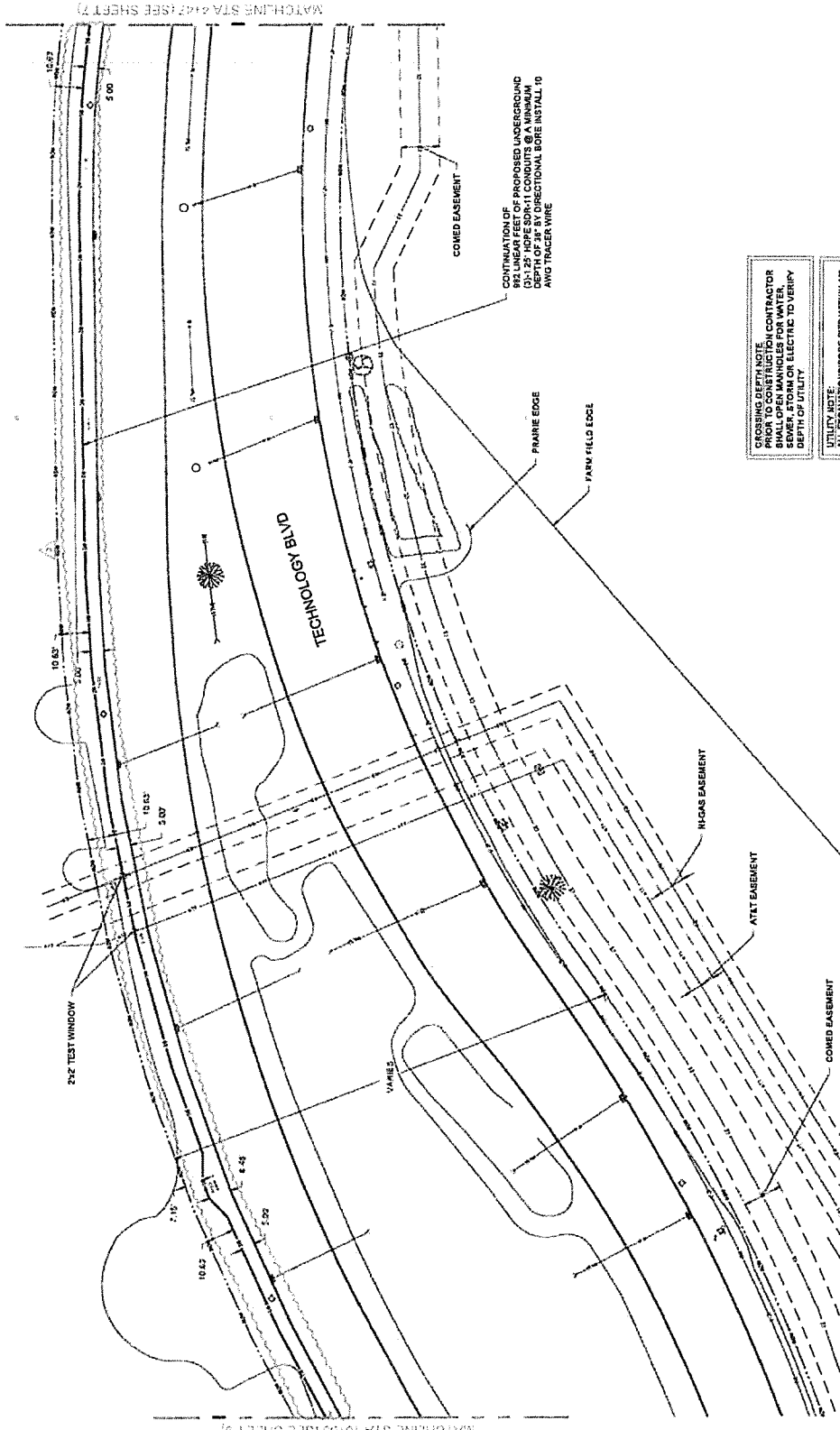
NO.	DATE	DESCRIPTION	BY
1	06/01/20	ISSUE FOR PERMIT	SJP
2	06/01/20	ISSUE FOR CONSTRUCTION	SJP
3	06/01/20	ISSUE FOR CONSTRUCTION	SJP
4	06/01/20	ISSUE FOR CONSTRUCTION	SJP
5	06/01/20	ISSUE FOR CONSTRUCTION	SJP

REVISIONS

8

8 OF 27

PLAN VIEW



CROSSING DEPTH NOTE:
PRIOR TO CONSTRUCTION CONTRACTOR SHALL OPEN MANHOLES FOR WATER, SEWER, GAS, AND ELECTRIC TO VERIFY DEPTH OF UTILITY.

UTILITY NOTE:
ALL EXCAVATIONS/BORE PITS WITHIN 10' OF A UTILITY LOCATE MARK SHALL BE STOPPED PRIOR TO DIGGING PRIOR TO START OF WORK.

RESTORATION NOTE:
ALL DISTURBED AREAS TO BE RESTORED TO PRE-EXISTING CONDITION OR BETTER.





DRAWING SCALE 1" = 20'

ENGINEER
CCSI
 5101 THATCHER DR
 DOMINGUE GROVE, IL 60151
 PHONE: 630.224.1100
 FAX: 630.224.1948

OWNER
 KANSAS CITY
 TRAILER TRAIL
 718 S BATAVIA AVE
 GENEVA, IL 60134
 PHONE: 630.224.1100
 FAX: 630.224.1948

CONTRACTOR
NTI NATIONAL
 1250 W WASHINGTON ST
 WEST CHICAGO, IL 60631
 OFFICE: 630.501.7151

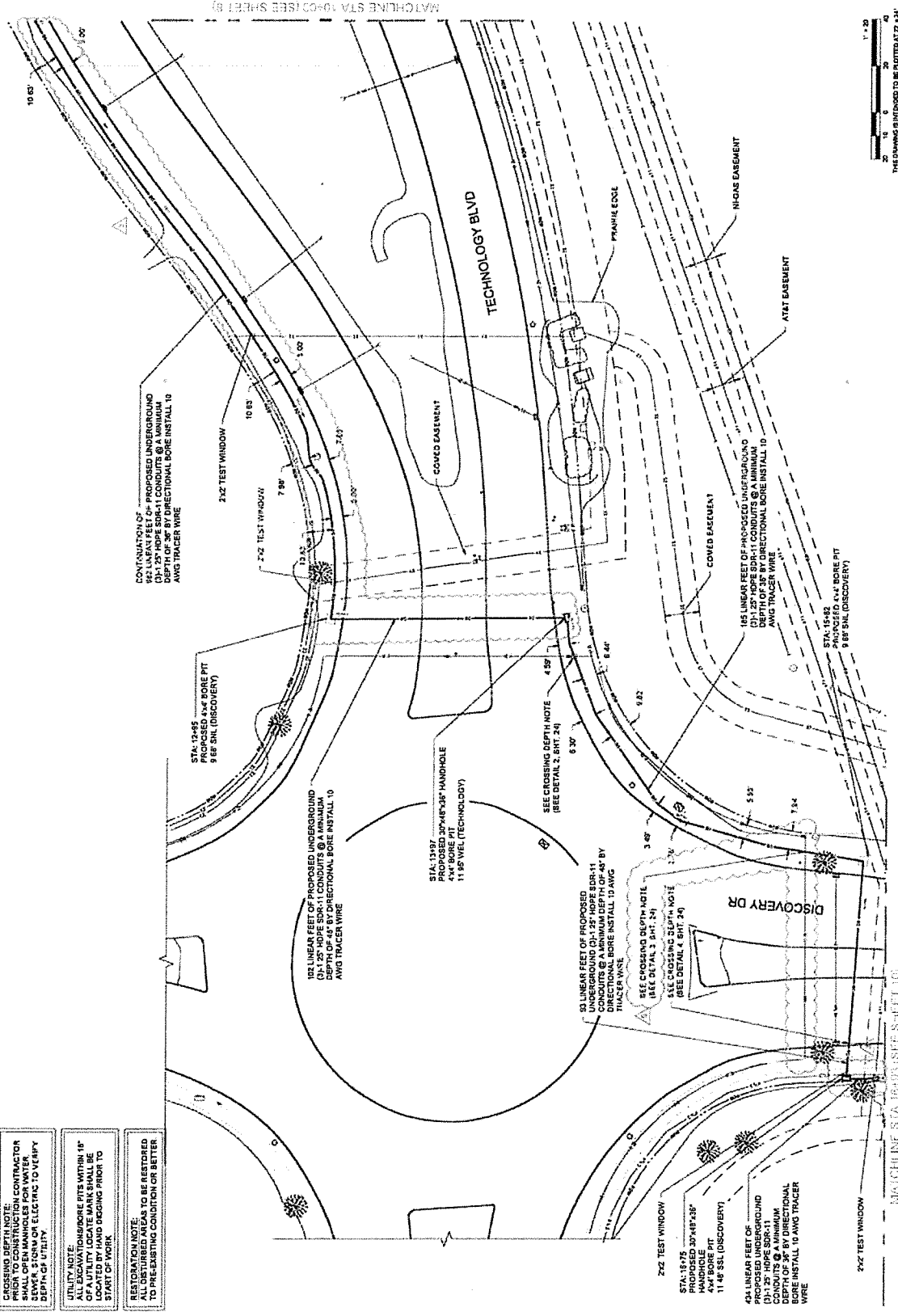
TITLE:
 OUTSIDE PLANT FIBER
 OPTIC BUILD
 600 DISCOVERY DR
 WEST CHICAGO, IL 60186

PROJECT NUMBER: 2028-003
DRAWN BY: BLP
DATE DRAWN: 09/17/20

NO.	DATE	DESCRIPTION	BY
1	10/12/20	PERMIT	BP
2	10/12/20	DUPAGE COUNTY REV	JCS
3	11/16/20	CITY REV	JCS
4	11/16/20	DUPAGE COUNTY REV	JCS
5	12/28/20	DUPAGE COUNTY REV	JCS

SHEET NUMBER
 9
9 OF 27

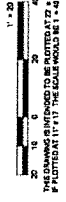
PLAN VIEW



CROSSING DEPTH NOTE: CONTRACTOR SHALL OPEN MANHOLES FOR WATER SEWER, SIGN OR ELECTRIC TO VERIFY DEPTH OF UTILITY.

UTILITY NOTE: ALL UNDERGROUND PITS WITHIN 10' OF A UTILITY LOCATE MARK SHALL BE LOCATED BY HAND DIGGING PRIOR TO START OF WORK.

RESTORATION NOTE: ALL DISTURBED AREAS TO BE RESTORED TO PRE-EXISTING CONDITION OR BETTER.



MATCHLINE STA 10+00 SEE SHEET 8

MATCHLINE STA 10+00 SEE SHEET 10



DRAWING SCALE
1" = 20'

ENGINEER:



6141 TRAVELER DR.
DOWDEAL GROVE, IL 60315
OFFICE 630.573.7898
FAX 630.573.7898

OWNER:



712 S. BATAVIA AVE.
WEST CHICAGO, IL 60635
OFFICE 630.261.8455
FAX 630.261.8459

CONTRACTOR:



1326 WASHINGTON ST.
WEST CHICAGO, IL 60615
OFFICE 630.81.7251

TITLE:

OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60185

PROJECT NUMBER: 2026-003

DRAWN BY: S.J.P. DATE DRAWN: 09/01/20

1	1/19/20	DUPAGE COUNTY REV. E.P.
2	1/19/20	DUPAGE COUNTY REV. J.C.
3	1/19/20	CITY REV.
4	1/19/20	DUPAGE COUNTY REV. J.C.
5	1/19/20	DUPAGE COUNTY REV. J.C.
6	1/19/20	DUPAGE COUNTY REV. J.C.
7	1/19/20	DUPAGE COUNTY REV. J.C.
8	1/19/20	DUPAGE COUNTY REV. J.C.
9	1/19/20	DUPAGE COUNTY REV. J.C.
10	1/19/20	DUPAGE COUNTY REV. J.C.
11	1/19/20	DUPAGE COUNTY REV. J.C.
12	1/19/20	DUPAGE COUNTY REV. J.C.
13	1/19/20	DUPAGE COUNTY REV. J.C.
14	1/19/20	DUPAGE COUNTY REV. J.C.
15	1/19/20	DUPAGE COUNTY REV. J.C.
16	1/19/20	DUPAGE COUNTY REV. J.C.
17	1/19/20	DUPAGE COUNTY REV. J.C.
18	1/19/20	DUPAGE COUNTY REV. J.C.
19	1/19/20	DUPAGE COUNTY REV. J.C.
20	1/19/20	DUPAGE COUNTY REV. J.C.

NO. DATE DESCRIPTION BY

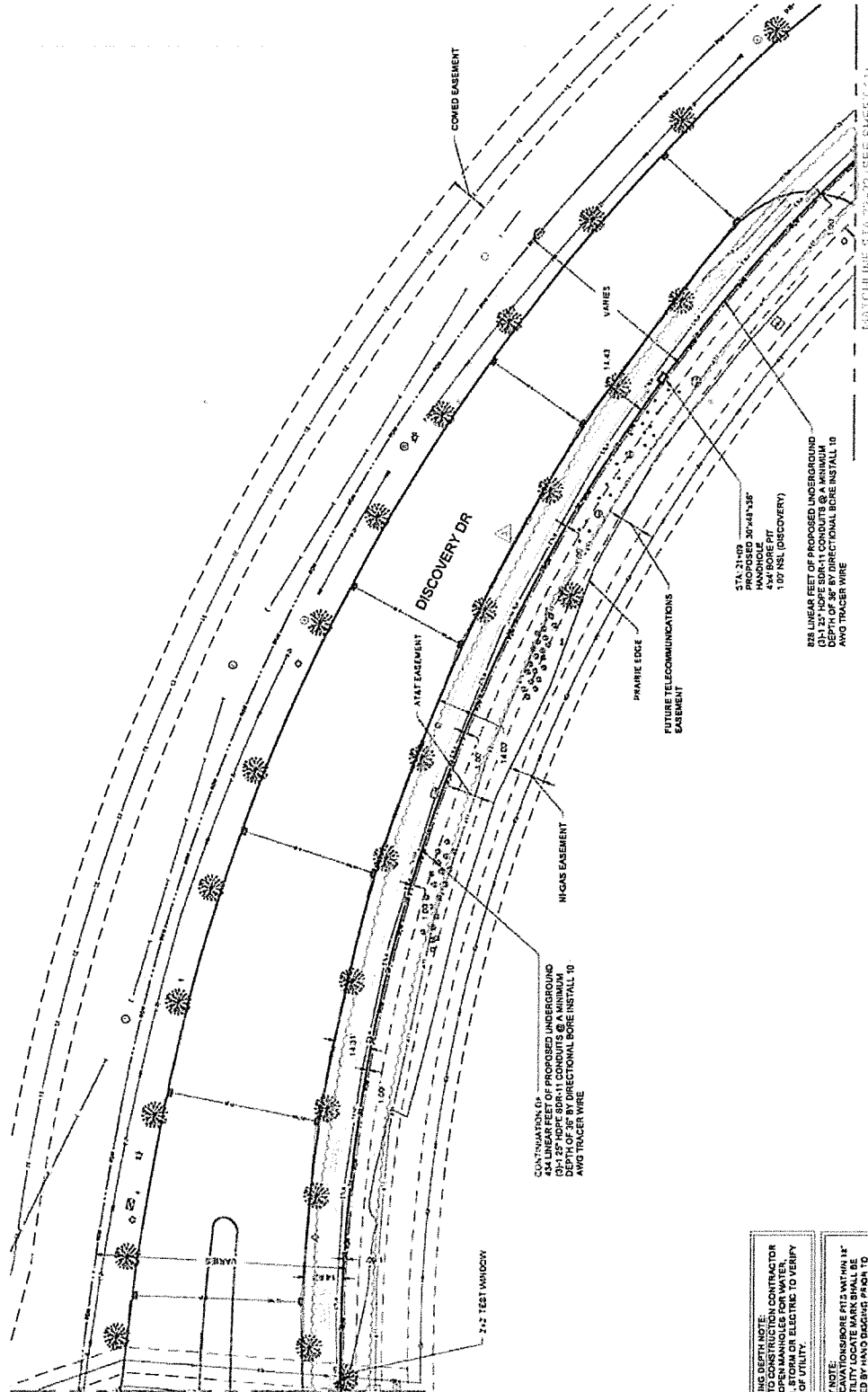
REVISIONS

SHEET NUMBER

10

10 OF 27

PLAN VIEW



CONSTRUCTION OF PROPOSED UNDERGROUND (3)-1-25\"/>

15\"/>

FOR ALL UTILITIES TO BE INSTALLED WITHIN 14\"/>

CROSSING DEPTH NOTE:
PRIOR TO CONSTRUCTION CONTRACTOR SHALL VERIFY THE EXISTING DEPTH OF ALL UTILITIES TO BE INSTALLED WITHIN 14\"/>

UTILITY NOTE:
ALL EXCAVATIONS SHALL BE RESTORED TO ORIGINAL GRADE AND ALL UTILITIES SHALL BE PROTECTED BY HAND DURING WORK.

RESTORATION NOTE:
ALL EXCAVATIONS SHALL BE RESTORED TO ORIGINAL GRADE AND ALL UTILITIES SHALL BE PROTECTED BY HAND DURING WORK.

CONSTRUCTION NOTE:
ALL EXCAVATIONS SHALL BE RESTORED TO ORIGINAL GRADE AND ALL UTILITIES SHALL BE PROTECTED BY HAND DURING WORK.

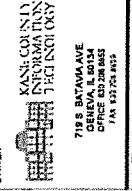


DRAWING SCALE: 1" = 20'

ENGINEER:



OWNER:



CONTRACTOR:



TITLE:

OUTSIDE PLANT FIBER OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60185

PROJECT NUMBER: 2008-003
DRAWN BY: SJP
DATE DRAWN: 09/01/20

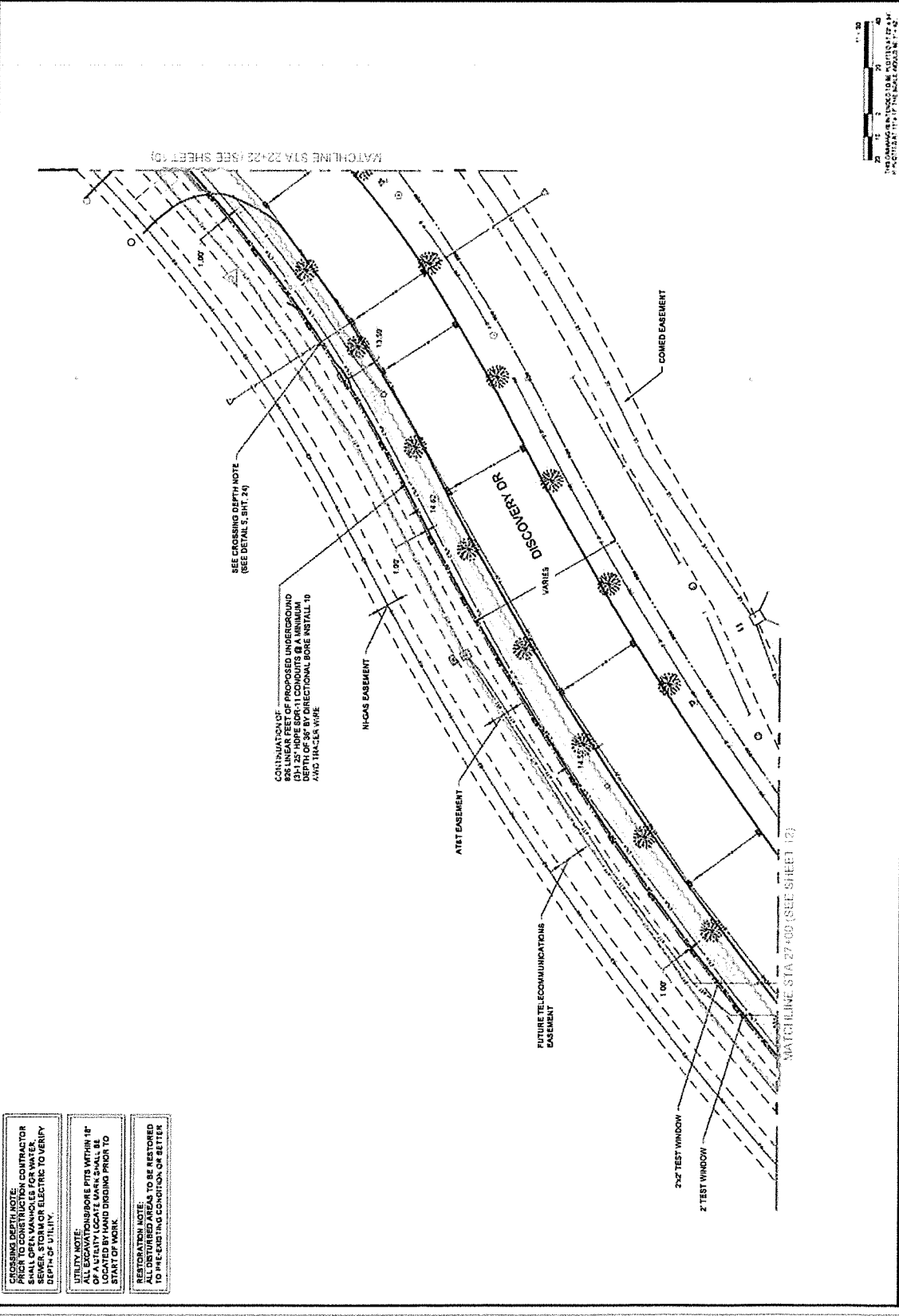
NO.	DATE	DESCRIPTION	BY
1	10/26/08	DISPATCH COUNTY REV	SJP
2	11/19/08	DISPATCH COUNTY REV	SJP
3	11/19/08	CITY REV	SJP
4	11/19/08	DISPATCH COUNTY REV	SJP
5	11/19/08	DISPATCH COUNTY REV	SJP
6	11/19/08	DISPATCH COUNTY REV	SJP
7	11/19/08	DISPATCH COUNTY REV	SJP
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9	11/19/08	DISPATCH COUNTY REV	SJP
10	11/19/08	DISPATCH COUNTY REV	SJP
11	11/19/08	DISPATCH COUNTY REV	SJP
12	11/19/08	DISPATCH COUNTY REV	SJP
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17	11/19/08	DISPATCH COUNTY REV	SJP
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97	11/19/08	DISPATCH COUNTY REV	SJP
98	11/19/08	DISPATCH COUNTY REV	SJP
99	11/19/08	DISPATCH COUNTY REV	SJP
100	11/19/08	DISPATCH COUNTY REV	SJP

SHEET NUMBER

11

11 OF 27

PLAN VIEW



CROSSING DEPTH NOTE:
PRIOR TO CONSTRUCTION CONTRACTOR SHALL OPEN MANHOLES FOR WATER, GAS, AND ELECTRIC TO VERIFY DEPTH OF UTILITY.

UTILITY NOTE:
ALL EXCAVATIONS/BORE PITS WITHIN 10' OF A UTILITY LOCATE MARK SHALL BE STOPPED PRIOR TO START OF WORK.

RESTORATION NOTE:
ALL DISTURBED AREAS TO BE RESTORED TO THE EXISTING CONDITION OR BETTER.

CONTINUATION OF 88 LINEAR FEET OF PROPOSED UNDERGROUND DISCOVERY DR. THE PROPOSED UNDERGROUND DEPTH OF 36" BY DIRECTIONAL BORE INSTALL TO AND TRACER WIRE.

SEE CROSSING DEPTH NOTE (SEE DETAIL 1, SHEET 24)



MATCHLINE STA 27+00 (SEE SHEET 12)

MATCHLINE STA 22+23.58 (SEE SHEET 10)



DRAWING SCALE: 1" = 20'

ENGINEER:
CCSI
 5181 THATCHER DR
 DOWNSIDE DRIVE IL 60155
 CHICAGO, ILL 60630
 FAX: 312.737.1890

OWNER:
 KANE COUNTY
 INFORMATION
 CENTER
 718 S BATAVIA AVE
 GENEVA, IL 60134
 OFFICE: 630.281.6655
 FAX: 630.281.6652

CONTRACTOR:
NTI NATIONAL
 1350 W WASHINGTON ST
 WEST CHICAGO, IL 60615
 773.391.2171

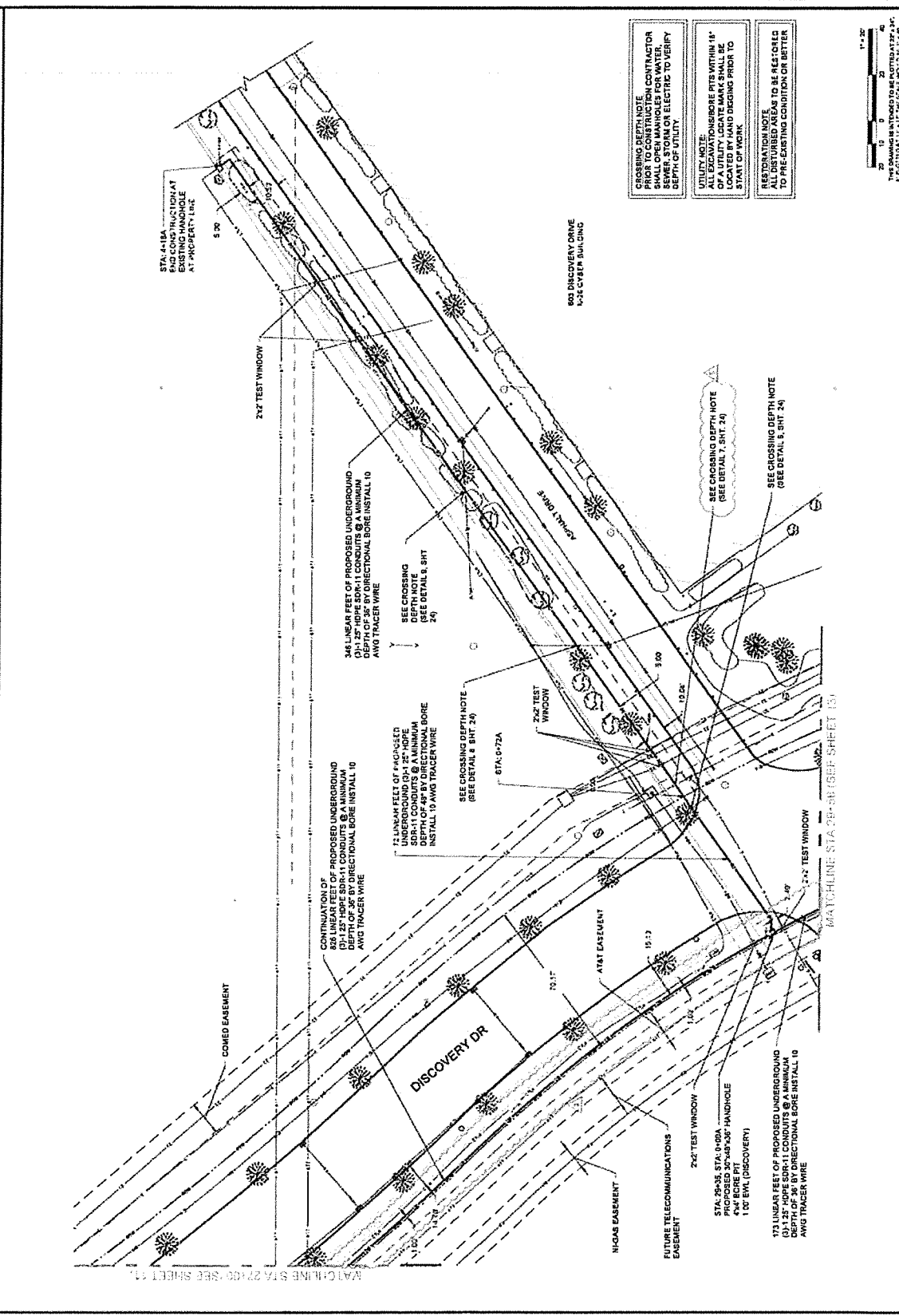
TITLE:
 OUTSIDE PLANT FIBER
 OPTIC BUILD
 603 DISCOVERY DR
 WEST CHICAGO, IL 60185

PROJECT NUMBER:	2008-003		
DRAWN BY:	DATE DRAWN:		
SJP	06/01/20		
1	10/23/20 SURFACE UTILITY REV SJP		
2	11/19/20 SURFACE UTILITY REV JES		
3	11/19/20 CITY REV JES		
4	12/02/20 KANE COUNTY REV JES		
5	12/02/20 SURFACE UTILITY REV JES		
NO.	DATE	DESCRIPTION	BY
REVISIONS			
STREET NUMBER			

12

12 OF 27

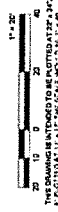
PLAN VIEW



CROSSING DEPTH NOTE:
 CONTRACTOR SHALL OPEN MANHOLES FOR WATER, SEWER, STORM OR ELECTRIC TO VERIFY DEPTH OF UTILITY

UTILITY NOTE:
 MANHOLE SET WITHIN 10' OF A UTILITY. LOCATE MARK SHALL BE LOCATED BY HAND DIGGING PRIOR TO START OF WORK

REPAIRS TO EXISTING UTILITIES:
 ALL DISTURBED AREAS TO BE RESTORED TO PRE-EXISTING CONDITION OR BETTER



PLAN VIEW STA 27+00 - SEE SHEET 11

MATCHLINE: STA 29+85.50 - SEE SHEET 13



DRAWING SCALE: 1" = 20'

ENGINEER



501 THATCHER DR
DOMMERS GROVE, IL 60115
OFFICE: 630.291.8888
FAX: 630.291.8888

OWNER



718 S. BATAVIA AVE
GARDENA, IL 60134
OFFICE: 815.298.8855
FAX: 815.298.8855

CONTRACTOR



1350 WASHINGTON ST
WEST CHICAGO, IL 60615
OFFICE: (815) 751-1151

TITLE

OUTSIDE PLANT FIBER
OPTIC BUILD
803 DISCOVERY DR
WEST CHICAGO, IL 60185

PROJECT NUMBER: 2008-003

DRAWN BY: SJP DATE DRAWN: 09/15/20

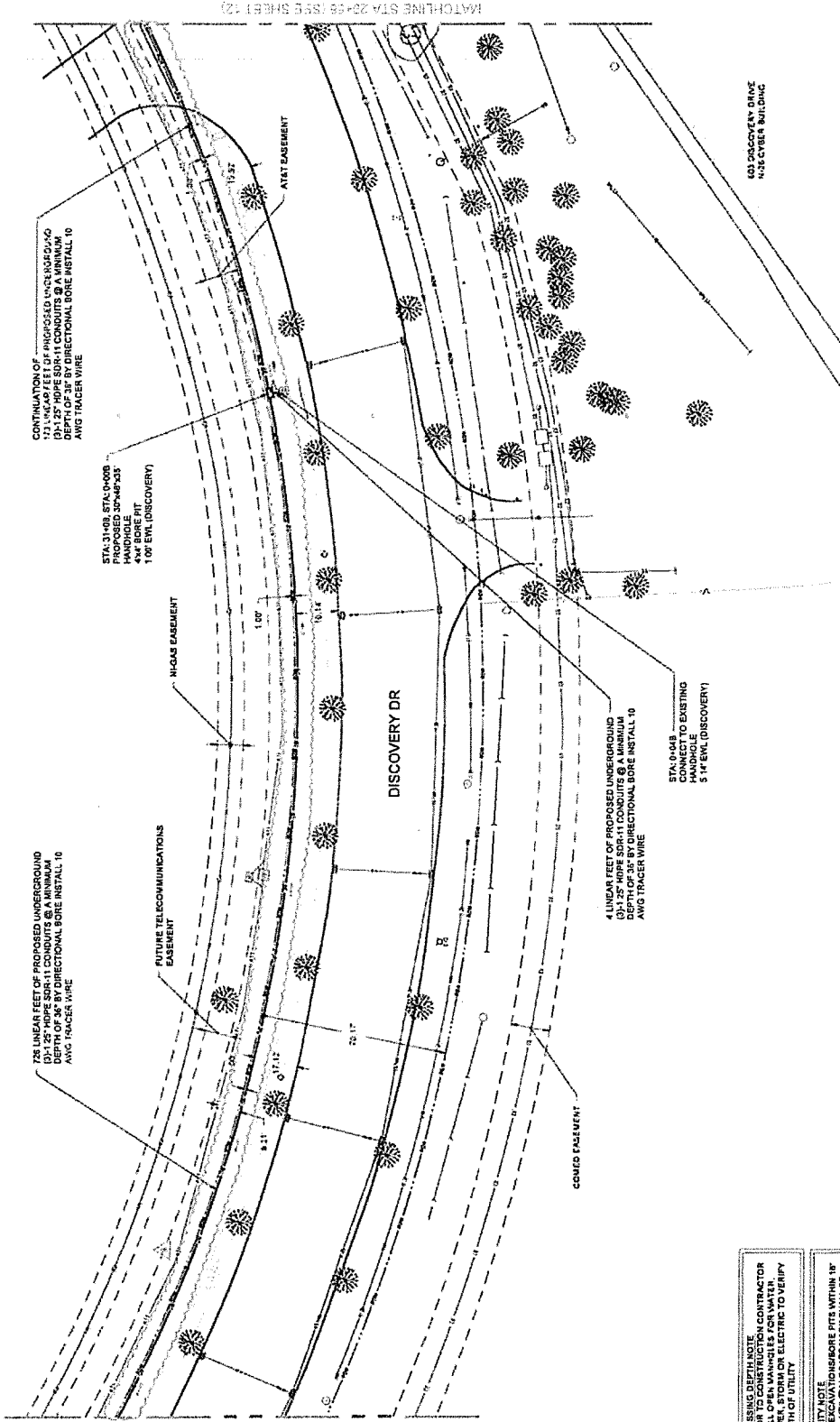
NO	DATE	DESCRIPTION	BY
1	09/15/20	PERMIT	SJP
2			
3			
4			
5			

SHEET NUMBER

13

13 OF 27

PLAN VIEW



CONTINUATION OF
121 LINEAR FEET OF PROPOSED UNDERGROUND
(3) 1-25" HDPE SDR-11 CONDUITS @ A MINIMUM
DEPTH OF 36" BY DIRECTIONAL BORE INSTALL TO
AND TRACER WIRE

STA 31+08.50
PROPOSED 30" x 48" x 33"
HANDHOLE
CONNECT TO EXISTING
5 1/4" EWL (DISCOVERY)

100' EASEMENT

DISCOVERY DR

4 LINEAR FEET OF PROPOSED UNDERGROUND
(3) 1-25" HDPE SDR-11 CONDUITS @ A MINIMUM
DEPTH OF 36" BY DIRECTIONAL BORE INSTALL TO
AND TRACER WIRE

STA 34+48
CONNECT TO EXISTING
HANDHOLE
5 1/4" EWL (DISCOVERY)

CROSSING DEPTH NOTE
PRIOR TO CONSTRUCTION CONTRACTOR
MUST VERIFY EXISTING UTILITY MARKERS FOR
SEWER, STORM OR ELECTRIC TO VERIFY
DEPTH OF UTILITY

UTILITY NOTE
ALL NEW UNDERGROUNDS MUST BE WITHIN 18"
OF EXISTING UTILITY MARKERS
LOCATED BY HAND DURING PUNCH TO
START OF WORK

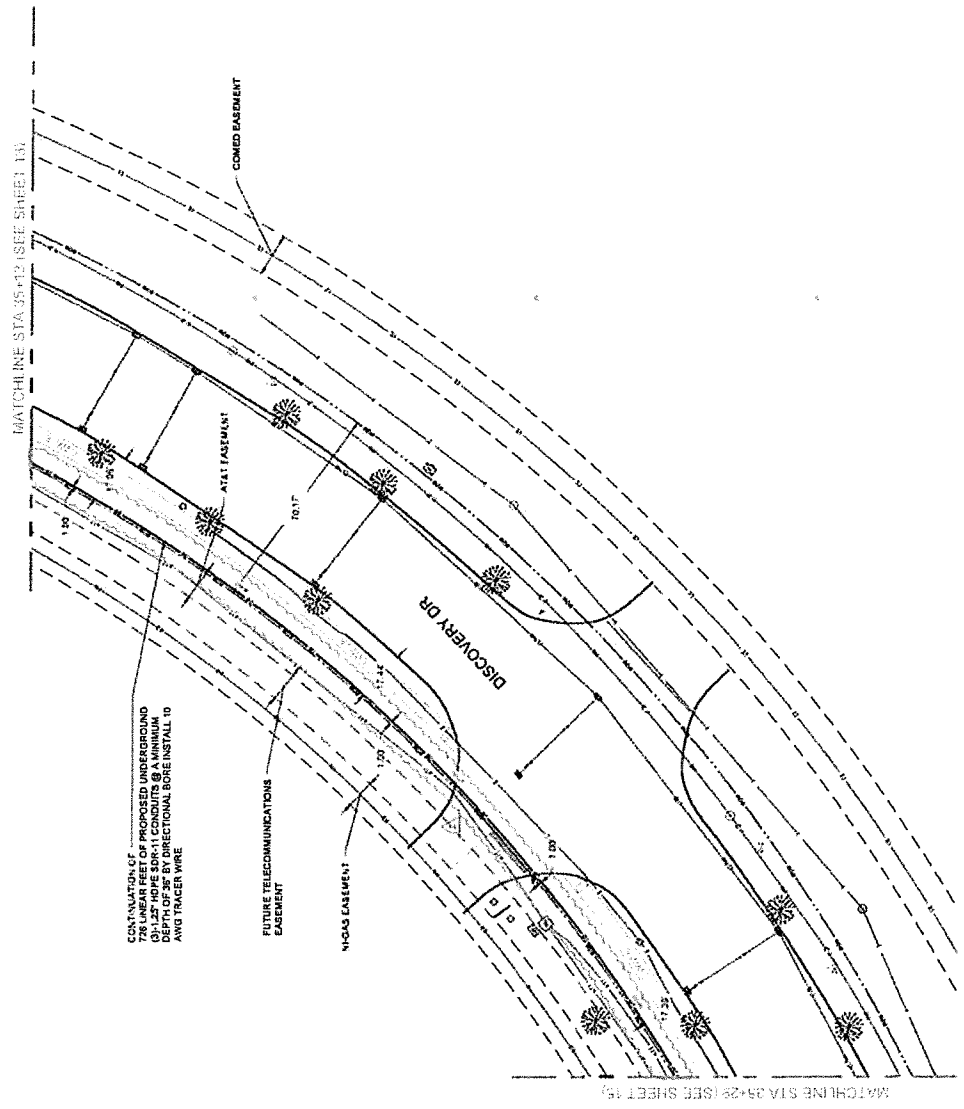
RESTORATION NOTE
ALL EXCAVATIONS TO BE RESTORED
TO PRE-EXISTING CONDITION OR BETTER







MATCHLINE STA 22+58 (SEE SHEET 12)

MATCHLINE STA 05+10 (SEE SHEET 10)

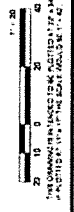
PLAN VIEW



	DRAWING SCALE 1" = 20'		ENGINEER: CCSI 410 WEST WABLER DR OFFICE: CHICAGO, IL 60611 OFFICE: (630) 772-8888 FAX: (630) 772-8898	OWNER:  KANE COUNTY INFORMATION TECHNOLOGY 710 S. BAYLAKE AVE OFFICE: CHICAGO, ILL 60605 OFFICE: (312) 305-1600 FAX: (312) 208-1600	CONTRACTOR:  NATIONAL TECHNOLOGIES 1365 W. WASHINGTON ST. WEST CHICAGO, IL 60658 OFFICE: (773) 817-7511	TITLE: OUTSIDE PLANT FIBER OPTIC BUILD 603 DISCOVERY DR WEST CHICAGO, IL 60698	PROJECT NUMBER: 2025-003	DATE DRAWN: 05/01/20	DRAWN BY: SJP	CHECKED BY: SJP
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14

11 OF 27



CROSSING DEPTH NOTE:
 PRIOR TO CONSTRUCTION, CONTRACTOR SHALL VERIFY THE LOCATION AND DEPTH OF ALL EXISTING UTILITIES, SEWER, STORM, OR ELECTRIC TO VERIFY DEPTH OF UTILITY.

UTILITY NOTE:
 ALL EXCAVATION/BORE PITS WITHIN 10' OF EXISTING UTILITIES SHALL BE LOCATED BY HAND DIGGING PRIOR TO START OF WORK.

RESTORATION NOTE:
 CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORATION OF ALL AREAS TO PRE-EXISTING CONDITION OR BETTER.

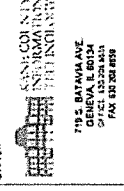


DRAWING SCALE: 1" = 20'

ENGINEER:



OWNER:



CONTRACTOR:



TITLE:

OUTSIDE PLANT FIBER OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60785

PROJECT NUMBER: 2008-003

DRAWN BY: DATE DRAWN: 09/01/20

S.J.P.

5	1/22/20	EMPAKE COUNTY REV. SJP	
4	1/11/20	EMPAKE COUNTY REV. SJP	
3	1/14/20	CITY REV. SJP	
2	1/14/20	KANE COUNTY REV. SJP	
1	1/14/20	EMPAKE COUNTY REV. SJP	
NO.	DATE	DESCRIPTION	BY

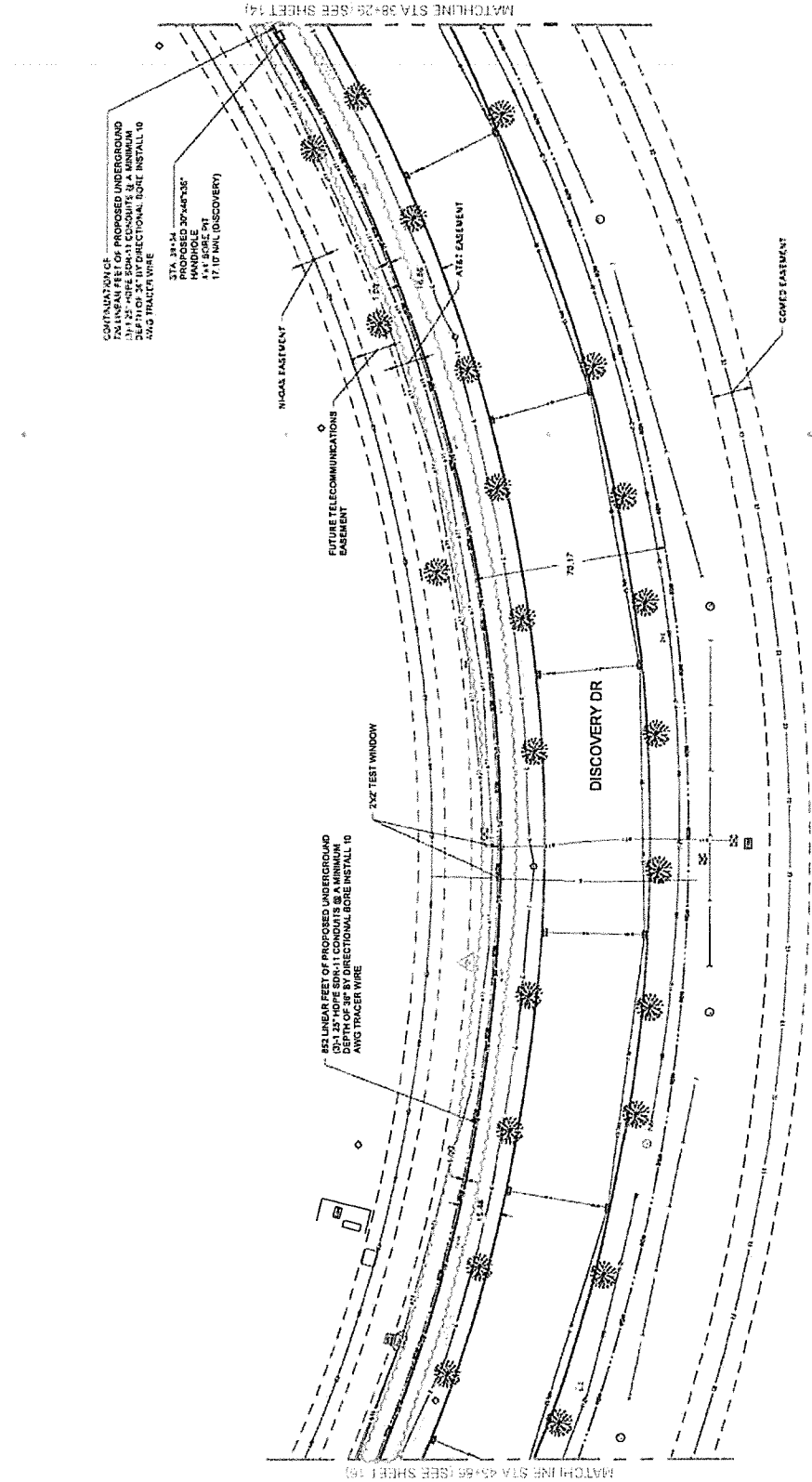
REVISIONS

SHEET NUMBER

15

15 OF 27

PLAN VIEW



CROSSING DEPTH NOTE:
PRIOR TO CONSTRUCTION CONTRACTOR SHALL VERIFY EXISTING UTILITY DEPTHS AND LOCATE BY HAND DIGGING PRIOR TO START OF WORK.

UTILITY NOTE:
ALL EXCAVATIONS SHALL BE WITHIN 18\"/>

RESTORATION NOTE:
ALL EXCAVATIONS SHALL BE RESTORED TO PRE-EXISTING CONDITION OR BETTER.



CONTAINMENT WALL
720 LINEAR FEET OF PROPOSED UNDERGROUND
Ø3-1/2\"/>

STA. 38+24
HANDLED
4\"/>

820 LINEAR FEET OF PROPOSED UNDERGROUND
Ø3-1/2\"/>

MATCHLINE STA 38+25 (SEE SHEET 14)

MATCHLINE STA 43+66 (SEE SHEET 15)



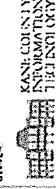
DRAWING SCALE: 1" = 20'

ENGINEER



301 THATCHER DR
DOWNSIDE GROVE, IL 60515
OFFICE: 630.372.1999
FAX: 630.371.1998

OWNER



KANE COUNTY
INFORMATION
TECHNOLOGY
715 S. BAYVIEW AVE
GENEVA, IL 60134
OFFICE: 630.234.4665
FAX: 630.234.1830

CONTRACTOR



1355 W WASHINGTON ST
WEST CHICAGO, IL 60615
OFFICE: 630.817.1751

TITLE

OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60185

PROJECT NUMBER: 2006-003
DRAWN BY: SJP
DATE DRAWN: 09/01/2006

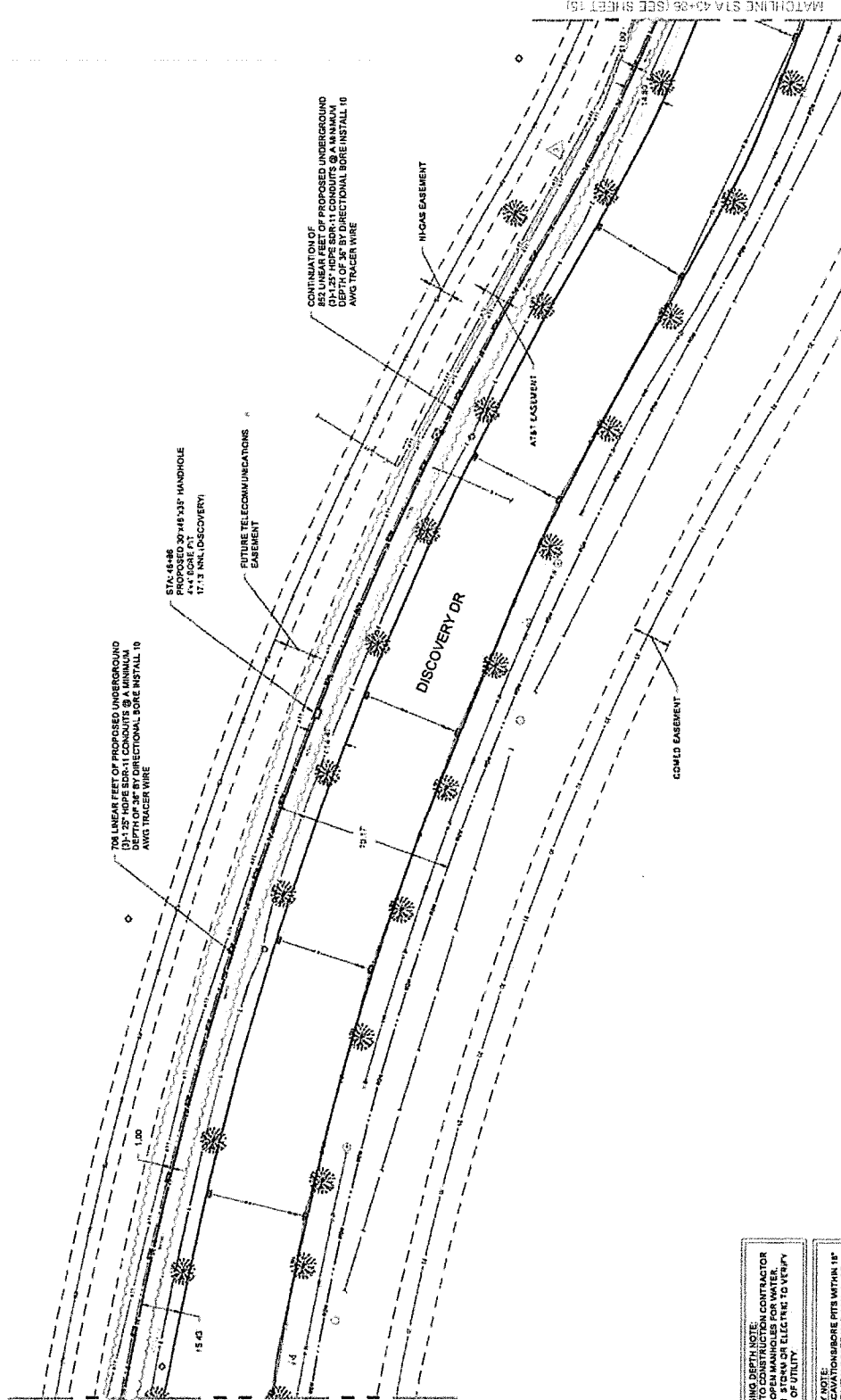
NO.	DATE	DESCRIPTION	BY
1	09/01/06	PERMIT	TS/P
2	10/13/06	UPGRADE COUNTY REV	JCS
3	11/16/06	CITY REV	JCS
4	11/16/06	UPGRADE COUNTY REV	JCS
5	12/20/06	UPGRADE COUNTY REV	JCS

SHEET NUMBER

16

16 OF 27

PLAN VIEW



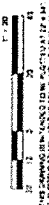
MATCHLINE STA 48+62 (SEE SHEET 17)

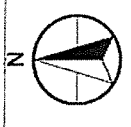
MATCHLINE STA 43+86 (SEE SHEET 15)

CROSSING DEPTH NOTE:
PRIOR TO CONSTRUCTION CONTRACTOR SHALL VERIFY THE DEPTHS OF ALL EXISTING UTILITY LINES, SEWER, STORM, OR ELECTRIC, TO VERIFY DEPTHS OF UTILITY.

UTILITY NOTE:
ALL EXISTING UTILITY LINES WITHIN 15' OF THE PROPOSED CONDUIT SHALL BE LOCATED BY HAND DIGGER PRIOR TO START OF WORK.

AS-BUILT NOTE:
ALL CONDUIT SHALL BE INSTALLED TO PRE-EXISTING CONDITION OR BETTER.





DRAWING SCALE: 1" = 20'

ENGINEER:
CCSI
 6101 PULASKI AVE
 DOWNERS GROVE, IL 60516
 OFFICE: 630.571.1998
 FAX: 630.571.1995

OWNER:
 NASSAU COUNTY
 INFRASTRUCTURE
 DEPARTMENT
 718 S BAYVIEW AVE
 OFFICE: 631.281.4665
 FAX: 631.281.4669

CONTRACTOR:
NT INTERNATIONAL
 1350 W WASHINGTON ST
 WEST CHICAGO, IL 60718
 OFFICE: 630.81.7751

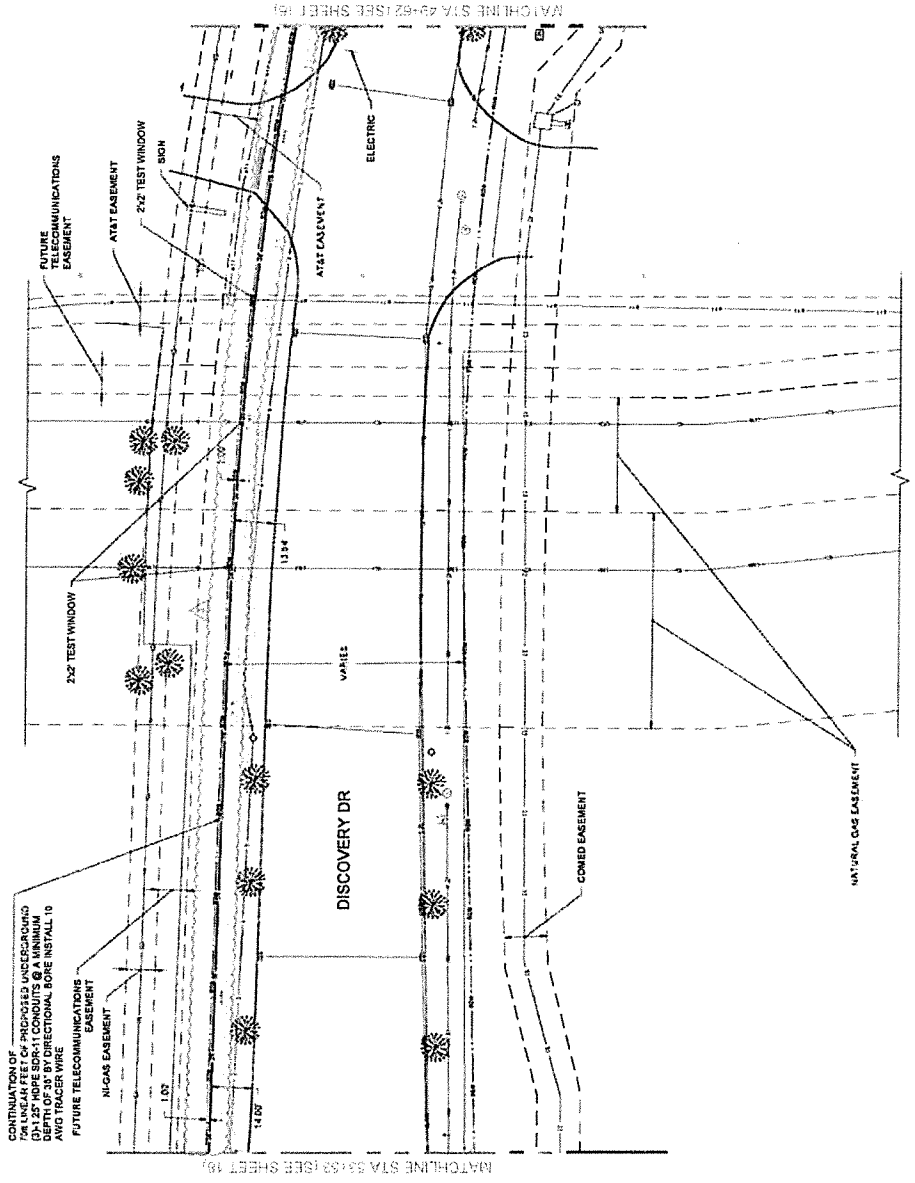
TITLE:
 OUTSIDE PLANT FIBER
 OPTIC BUILD
 603 DISCOVERY DR
 WEST CHICAGO, IL 60718

PROJECT NUMBER: 2026-003
DATE DRAWN: 05/01/20
DRAWN BY: SJP

NO	DATE	DESCRIPTION	BY
1	10/12/03	DUPAGE COUNTY REV.	ACS
2	10/13/03	JACK COUNTY REV.	ACS
3	11/16/03	CITY REV.	ACS
4	11/16/03	DUPAGE COUNTY REV.	SJP
5	10/26/09	DUPAGE COUNTY REV.	SJP

SHEET NUMBER: 17
REVISIONS:
 17 OF 27

PLAN VIEW



CONTINUATION OF
 THE US CANAL SYSTEM OF PROPOSED UNDERBOROUGHS
 (3) 1.25" HDPE SDR-11 CONDUITS @ A MINIMUM
 DEPTH OF 36" BY DIRECTIONAL BORE INSTALL 10
 AND TRACER WIRE
 FUTURE TELECOMMUNICATIONS
 EASEMENT

MATCHLINE STA 53+4.57 (SEE SHEET 16)

MATCHLINE STA 49+62.15 (SEE SHEET 15)

CROSSING DEPTH NOTE:
 PRIOR TO CONSTRUCTION CONTRACTOR
 SHALL VERIFY THE DEPTH OF ALL
 EXISTING UTILITIES AND
 SEWER STORM OR ELECTRIC TO VERIFY
 DEPTH OF UTILITY

UTILITY NOTE:
 ALL EXCAVATION/BORING PITS WITHIN 10'
 OF EXISTING UTILITIES SHALL BE
 LOCATED BY HAND DIGGING PRIOR TO
 START OF WORK

RESTORATION NOTE:
 ALL EXCAVATION/BORING PITS SHALL BE RESTORED
 TO PRE-EXISTING CONDITION OR BETTER





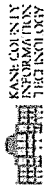
DRAWING SCALE: 1" = 20'

ENGINEER



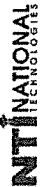
8541 BAYVIEW DR.
DOWNEY, ILL. 60415
OFFICE 630.712.8989
FAX 630.712.8991

OWNER



718 S. BAYVIEW AVE
CHICAGO, ILL. 60612
OFFICE 630.238.8855
FAX 630.238.8859

CONTRACTOR



1350 WASHINGTON ST.
WEST CHICAGO, ILL. 60615
OFFICE 630.817.7571

TITLE:

OUTSIDE PLANT FIBER
OPTIC BUILD
600 DISCOVERY DR
WEST CHICAGO, IL 60618

PROJECT NUMBER: 2005-003

DRAWN BY: DATE DRAWN: 09/01/20

SJP

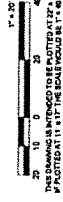
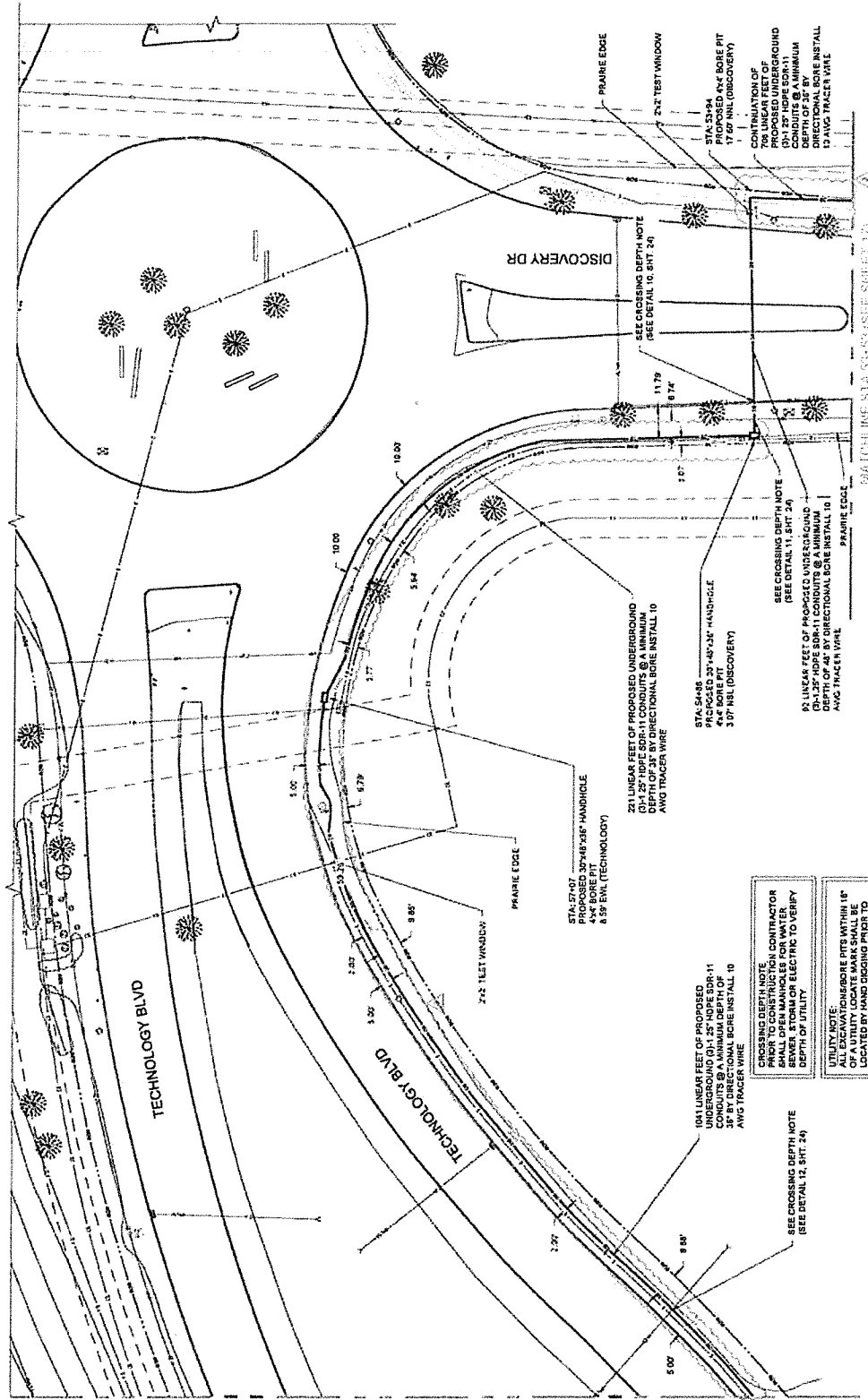
1	1/22/05	ISSUE CIVILITY REV	JCS
2	1/11/05	DUPAGE COUNTY REV	JCS
3	1/10/05	CITY REV	JCS
4	1/10/05	MADE COUNTY REV	JCS
1	1/10/05	DUPAGE COUNTY REV	JCS
1	1/10/05	PERMIT	RJP
NO.	DATE	DESCRIPTION	BY

SHEET NUMBER

18

18 OF 27

PLAN VIEW



THIS DRAWING IS INTENDED TO BE PLOTTED AT 24" x 36" PLOTTED AT 11" THE SCALE SHOULD BE 1" = 60'

104' LINEAR FEET OF PROPOSED 30" x 45" 30' MINIMUM DEPTH OF 48" BY DIRECTIONAL BORE INSTALL 10 AVG TRACER WIRE

221' LINEAR FEET OF PROPOSED UNDERGROUND 30" x 45" 30' MINIMUM DEPTH OF 48" BY DIRECTIONAL BORE INSTALL 10 AVG TRACER WIRE

21' LINEAR FEET OF PROPOSED UNDERGROUND 30" x 45" 30' MINIMUM DEPTH OF 48" BY DIRECTIONAL BORE INSTALL 10 AVG TRACER WIRE

17' 60" NAL (DISCOVERY)

CONTINUATION OF PROPOSED UNDERGROUND 30" x 45" 30' MINIMUM DEPTH OF 48" BY DIRECTIONAL BORE INSTALL 10 AVG TRACER WIRE

SEE CROSSING DEPTH NOTE (SEE DETAIL 11, SHT. 24)

SEE CROSSING DEPTH NOTE (SEE DETAIL 11, SHT. 24)

UTILITY NOTE: ALL EXCAVATION/BORE PITS WITHIN 15' OF ANY UTILITY HAND SIGNING SHALL BE LOCATED BY HAND SIGNING PRIOR TO START OF WORK.

RESTORATION NOTE: ALL EXCAVATION AREAS TO BE RESTORED TO PREEXISTING CONDITION OR BETTER.

WATCHLINE STA 60+38 (SEE SHEET 19)

WATCHLINE STA 59+53 (SEE SHEET 17)



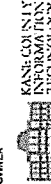
DRAWING SCALE: 1" = 20'

ENGINEER:



801 MATCHER DR
DOWNEY, ILL. 60415
TEL: (815) 313-1100
FAX: (815) 313-1101

OWNER:



KANE COUNTY
INFORMATION
TECHNOLOGY
718 S. BAYVIEW AVE
GENEVA, ILL. 60134
OFFICE: (630) 208-8455
FAX: (630) 208-1889

CONTRACTOR:



1333 W WASHINGTON ST
WEST CHICAGO, ILL. 60455
OFFICE: (847) 871-7151

TITLE:

OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, ILL. 60785

PROJECT NUMBER: 2020-003

DRAWN BY: SJP DATE DRAWN: 09/01/20

NO.	DATE	DESCRIPTION	BY
1	10/27/20	ISSUE COUNTY REV.	JCS
2	11/16/20	CITY REV.	JCS
3	11/16/20	CITY REV.	JCS
4	11/16/20	ISSUE COUNTY REV.	JCS
5	12/28/20	ISSUE COUNTY REV.	JCS

SHEET NUMBER

19

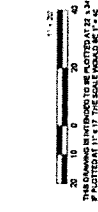
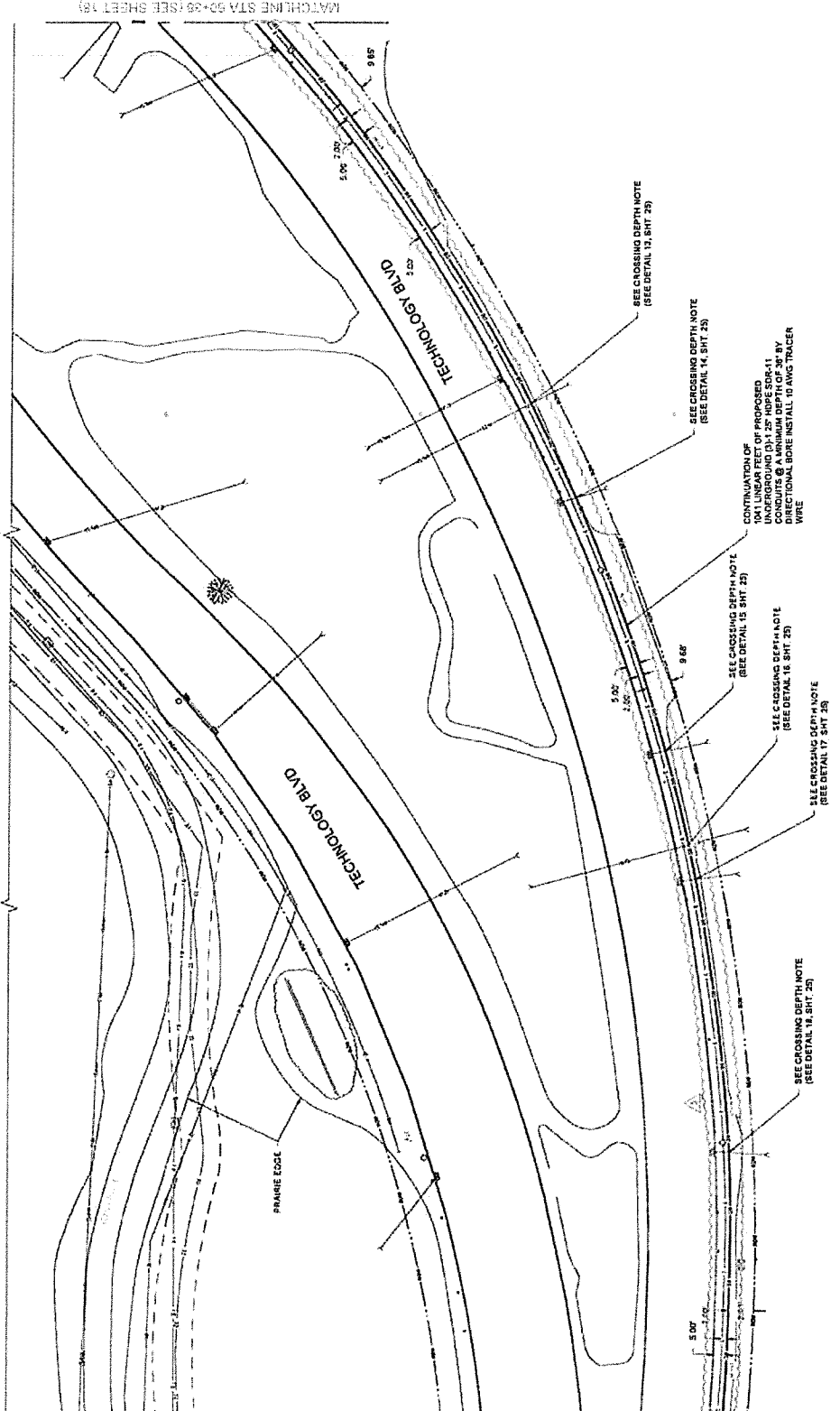
19 OF 27

PLAN VIEW

RESTORATION NOTE:
ALL DISTURBED AREAS TO BE RESTORED
TO PRE-EXISTING CONDITION OR BETTER.

UTILITY NOTE:
ALL EXCAVATIONS ARE TO BE WITHIN 15'
OF UTILITY LOCATIONS. LOCATIONS SHALL BE
LOCATED BY DIGGING PRIOR TO
START OF WORK.

CROSSING DEPTH NOTE:
PRIOR TO CONSTRUCTION CONTRACTOR
SHALL VERIFY DEPTHS OF ALL UTILITIES
AND STORM SEWERS TO VERIFY
DEPTH OF UTILITY.



MATCHLINE STA 69+18 (SEE SHEET 20)

MATCHLINE STA 52+35 (SEE SHEET 18)

CONTRIBUTION OF
104' LINEAR FEET OF PROPOSED
CONDUITS @ A MINIMUM DEPTH OF 30" BY
DIRECTIONAL BORE INSTALL TO AWG TRACER
WIRE

SEE CROSSING DEPTH NOTE
(SEE DETAIL 13, SHT. 23)

SEE CROSSING DEPTH NOTE
(SEE DETAIL 14, SHT. 23)

SEE CROSSING DEPTH NOTE
(SEE DETAIL 15, SHT. 23)

SEE CROSSING DEPTH NOTE
(SEE DETAIL 16, SHT. 23)

SEE CROSSING DEPTH NOTE
(SEE DETAIL 17, SHT. 23)

SEE CROSSING DEPTH NOTE
(SEE DETAIL 18, SHT. 23)



DRAWING SCALE
1" = 20'

ENGINEER:
CCSI
6611 TRAYBURN DR.
DOWERS GROVE, IL 60519
OFFICE 630.372.8868
FAX 630.372.8968

OWNER:
KANE COUNTY INFORMATION TECHNOLOGY
710 S. BAYVIEW
OFFICE 630.248.8555
OFFICE 630.248.8555
FAX 630.248.8555

CONTRACTOR:
NT INTERNATIONAL
1330 W WASHINGTON ST
WEST CHICAGO, IL 60785
OFFICE 630.851.7561

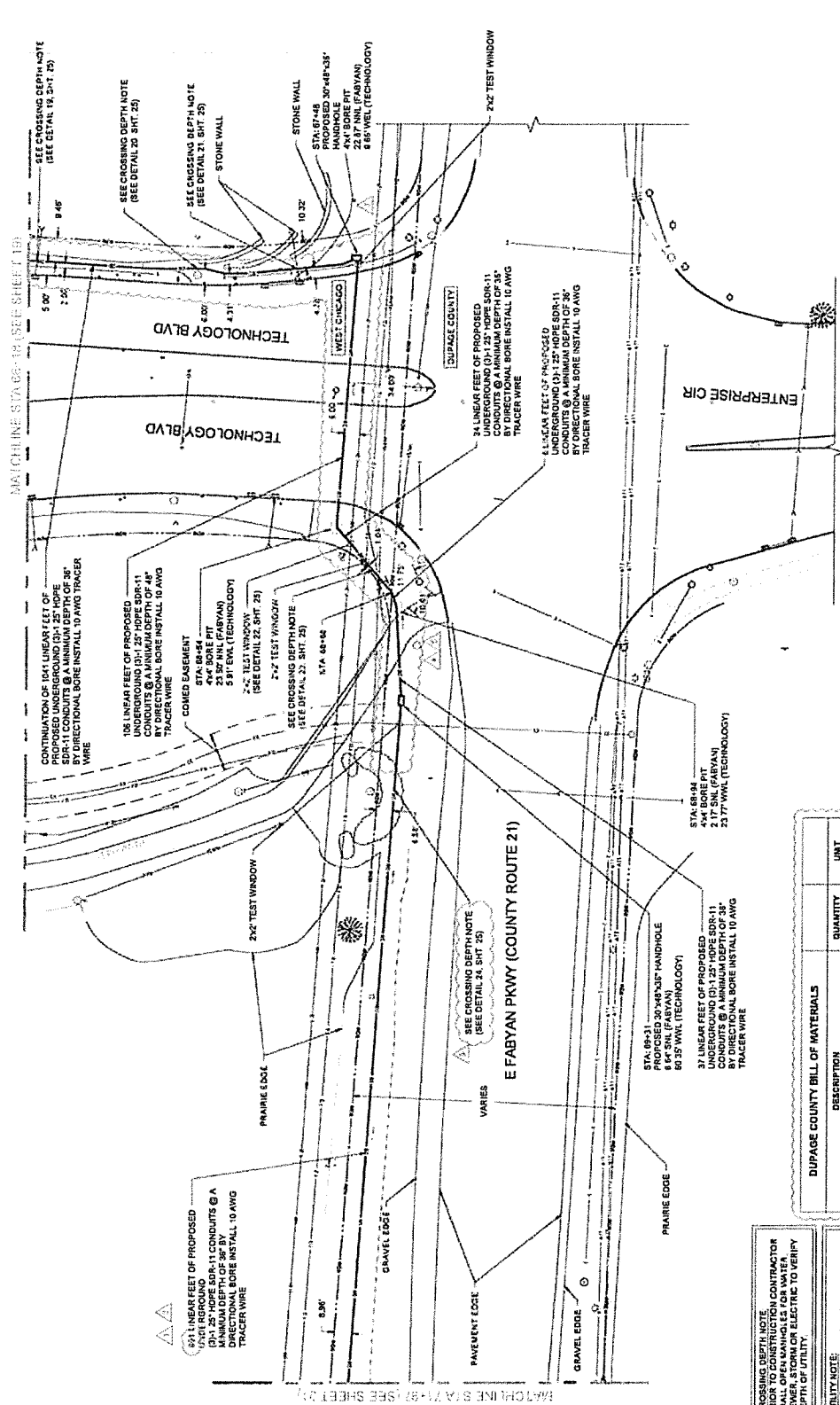
TITLE:
OUTSIDE PLANT FIBER OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60785

PROJECT NUMBER: 2026-003
DRAWN BY: DATE DAWN
SJP 09/01/20

NO.	DATE	DESCRIPTION	BY
1	12/15/20	DUPAGE COUNTY REV. 1	JCP
2	11/18/20	DUPAGE COUNTY REV. 2	JCP
3	11/18/20	CITY REV.	JCP
1	12/15/20	KANE COUNTY REV. 1	JCP
2	08/17/20	PERMIT	SJP

REVISIONS
SHEET NUMBER
20
20 OF 27

PLAN VIEW



QUANTITY	UNIT
1817	LF
1817	LF
3	EA
7	EA

CROSSING DEPTH NOTE:
PRIOR TO CONSTRUCTION CONTRACTOR SHALL VERIFY DEPTH OF UTILITY.

UTILITY NOTE:
ALL EXCAVATIONS/BORE PITS WITHIN 18\"/>

1" = 20'
0 10 20 30
THE DRAWING IS INTENDED TO BE PLOTTED AT 1/4" = 1'-0".
IF PRINTED AT 1/4" = 1'-0", THE SCALE SHOULD BE 1" = 40'.



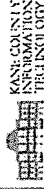
DRAWING SCALE: 1" = 20'

ENGINEER:



3097 W. MATHER DR.
OFFICE 630.277.9913
OFFICE 630.277.9914
FAX 630.277.9998

OWNER:



KANE COUNTY
INFORMATION
TECHNOLOGY
715 E. BATAVIA AVE
OFFICE 630.200.1435
OFFICE 630.200.1436
FAX 630.276.2529

CONTRACTOR:



1520 WASHINGTON ST.
WEST CHICAGO, IL 60615
OFFICE 630.81.1751

TITLE:

OUTSIDE PLANT FIBER
OPTIC BUILD
600 DISCOVERY DR
WEST CHICAGO, IL 60605

PROJECT NUMBER: 2025-003

DRAWN BY: DATE DRAWN: SJP 05/01/20

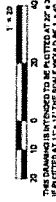
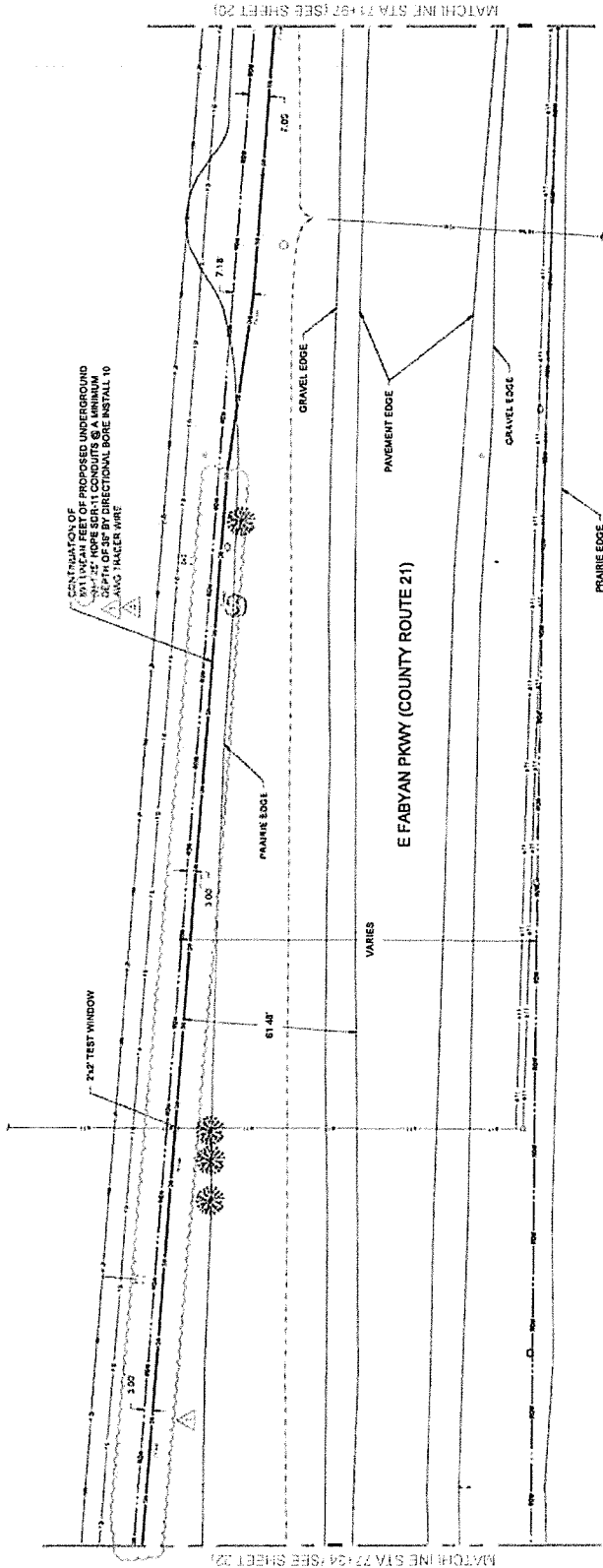
NO	DATE	DESCRIPTION	BY
1	11/29/20	DUPAGE COUNTY REV	SJP
2	11/29/20	DUPAGE COUNTY REV	JCS
3	11/18/20	CITY REV	JCS
4	11/18/20	DUPAGE COUNTY REV	JCS
5	11/18/20	DUPAGE COUNTY REV	JCS
6	08/17/20	PERMIT	SJP

REVISIONS

21

21 OF 27

PLAN VIEW



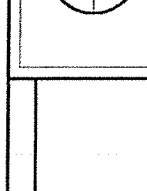
DESCRIPTION	QUANTITY	UNIT
3\"/>		

CROSSING DEPTH NOTE
PRIOR TO CONSTRUCTION CONTRACTOR SHALL OPEN MANHOLES FOR WATER UTILITY LOCATE MARKS TO VERIFY DEPTH OF UTILITY

UTILITY NOTE
ALL EXCAVATIONS/BORINGS WITHIN 10' OF UTILITY LOCATE MARKS SHALL BE OPENED TO VERIFY DEPTH OF UTILITY BEFORE START OF WORK

RESTORATION NOTE:
ALL DISTURBED AREAS TO BE RESTORED TO PRE-EXISTING CONDITION OR BETTER

PLAN VIEW



ENGINEER
CCSI
 5101 THATCHER DR
 DOWNERS GROVE, IL 60515
 PHONE: 630.583.9999
 FAX: 630.583.2198

OWNER:
 KANE CON NIA
 INFORMATION
 TECHNOLOGY
 719 S. BATAVIA AVE
 GENEVA, IL 60134
 OFFICE: 630.268.8865
 FAX: 630.268.8862

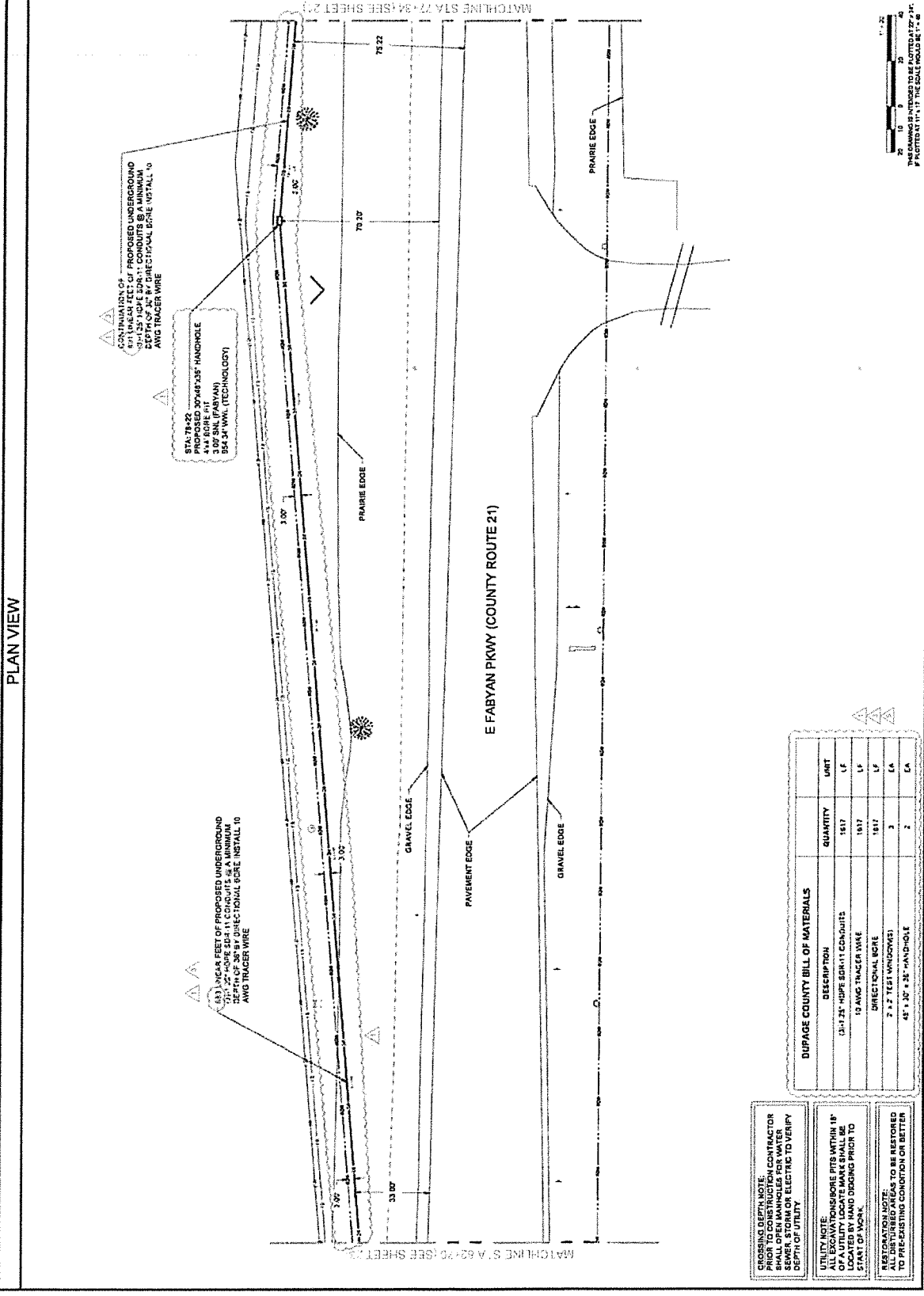
CONTRACTOR:
NTI NATIONAL
 1200 WASHINGTON ST
 WEST CHICAGO, IL 60655
 OFFICE: 630.515.7175

TITLE:
 OUTSIDE PLANT FIBER
 OPTIC BUILD
 603 DISCOVERY DR
 WEST CHICAGO, IL 60655

PROJECT NUMBER: 20265003
DATE DRAWN: 09/01/20
DRAWN BY: SJP

NO	DATE	DESCRIPTION	BY
1	10/12/20	ISSUE FOR PERMIT	SJP
2	11/16/20	CITY REV	JCS
3	11/16/20	4408 COUNTY REV	JCS
4	11/16/20	DUPAGE COUNTY REV	JCS
5	10/26/20	DUPAGE COUNTY REV	SJP

SHEET NUMBER: 22
 22 OF 27



CONTINUATION OF
 811 CLEAR FEET OF PROPOSED UNDERGROUND
 30" x 30" HOPE DUCT @ A MINIMUM
 10' OFFSET FROM EXISTING UTILITY
 AVG TRACER WIRE

811 CLEAR FEET OF PROPOSED UNDERGROUND
 30" x 30" HOPE DUCT @ A MINIMUM
 10' OFFSET FROM EXISTING UTILITY
 AVG TRACER WIRE

811 CLEAR FEET OF PROPOSED UNDERGROUND
 30" x 30" HOPE DUCT @ A MINIMUM
 10' OFFSET FROM EXISTING UTILITY
 AVG TRACER WIRE

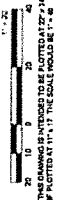
DUPAGE COUNTY BILL OF MATERIALS

DESCRIPTION	QUANTITY	UNIT
30" x 30" HOPE DUCT	1817	LF
10' AVG TRACER WIRE	1817	LF
DIRECTIONAL BORE	1817	LF
2 x 2 TEST WINDOWS	3	EA
48" x 30" x 24" HAND-HOLE	2	EA

CROSSING DEPTH NOTE:
 CONTRACTOR SHALL OPEN MANHOLES FOR WATER SEWER, STORM OR ELECTRIC TO VERIFY DEPTH OF UTILITY


UTILITY NOTE:
 CONTRACTOR SHALL LOCATE MANHOLES FOR WATER SEWER, STORM OR ELECTRIC TO VERIFY DEPTH OF UTILITY

RESTORATION NOTE:
 ALL DISTURBED AREAS TO BE RESTORED TO PRE-EXISTING CONDITION OR BETTER




MATCHLINE STA 77+34 (SEE SHEET 20) MATCHLINE STA 62+70 (SEE SHEET 22)

PLAN VIEW



DRAWING SCALE: 1" = 20'



CCSI
CORPORATE
5191 MATCHER DR
DUNMUR GROVE, IL 60515
OFFICE: 630.231.1200
FAX: 630.231.1206

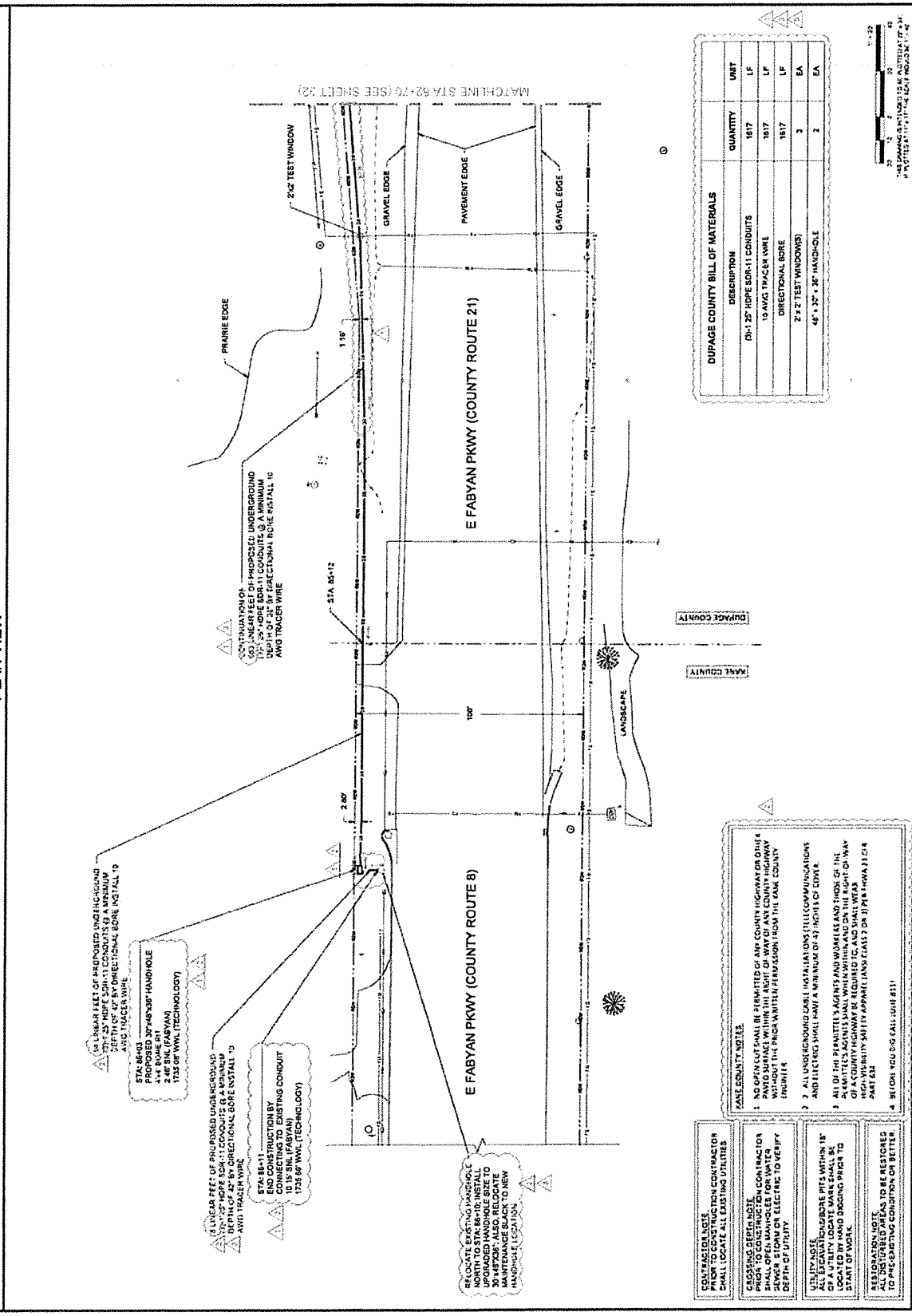
OWNER:
KINLOCH ENERGY SERVICES
718 S. BAYLAKE
GENEVA, IL 60134
OFFICE: 630.231.1200
FAX: 630.231.1206

CONTRACTOR:
NTI NATIONAL
1203 W WASHINGTON ST
WEST CHICAGO, IL 60615
OFFICE: 630.231.1200

TITLE:
OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60615

PROJECT NUMBER: 2026-003
DRAWN BY: SJP
DATE DRAWN: 09/07/20

NO.	DATE	DESCRIPTION	BY
1		ISSUED FOR PERMIT	SJP
2		REVISED	SJP
3		REVISED	SJP
4		REVISED	SJP
5		REVISED	SJP



DUPAGE COUNTY BILL OF MATERIALS

DESCRIPTION	QUANTITY	UNIT
DN-1 25' HOPE SDR-11 CONDUITS	1817	LF
10 AWG THRU-ROCK WIRE	1817	LF
DIRECTIONAL BORE	1817	LF
2' x 2' TEST WINDOWS	3	EA
48" x 36" x 36" HANDHOLE	2	EA



16 LINEAR FEET OF PROPOSED UNDERGROUND 3/4" DIA. 10' DEPTH OF 42" BY DIRECTIONAL BORE INSTALL TO AWG TRACER WIRE

STA: 85+03
PROPOSED 30" x 48" x 36" HANDHOLE
1735 80' WNL (TECHNOLOGY)
246 58L (FABYAN)
1735 80' WNL (TECHNOLOGY)

16 LINEAR FEET OF PROPOSED UNDERGROUND 3/4" DIA. 10' DEPTH OF 42" BY DIRECTIONAL BORE INSTALL TO AWG TRACER WIRE

EVA BOWEN INSTRUCTION BY CONNECTING TO EXISTING CONDUIT TO 15' SBL (FABYAN) 1735 80' WNL (TECHNOLOGY)

RELOCATE EXISTING HANDHOLE TO NEW LOCATION. RELOCATE 30" x 48" x 36" HANDHOLE TO NEW MAINTENANCE SLACK TO NEW MAINTENANCE LOCATION.

CONTRACTOR NOTE
PRIOR TO CONSTRUCTION CONTRACTOR SHALL LOCATE ALL EXISTING UTILITIES.

CREATING DEPTH NOTE
FOR ALL UTILITIES LOCATED IN THIS SECTION, CONTRACTOR SHALL VERIFY DEPTH OF UTILITY BEFORE ANY WORK IS STARTED.

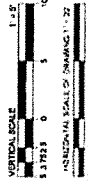
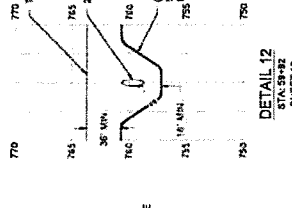
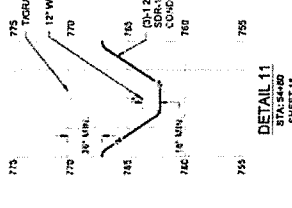
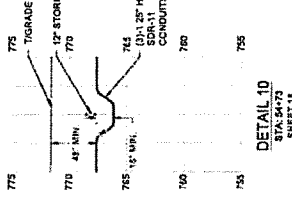
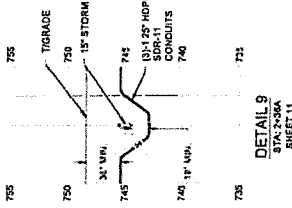
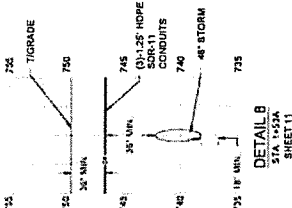
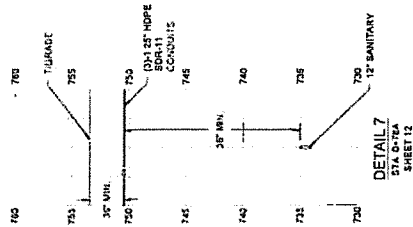
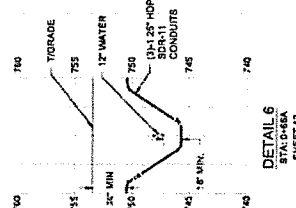
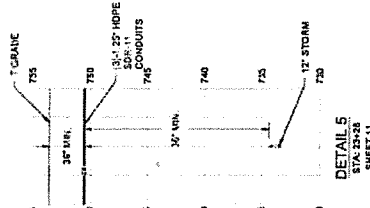
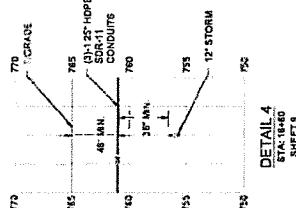
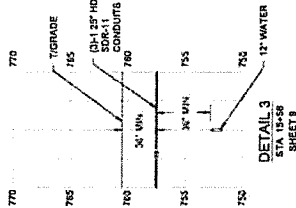
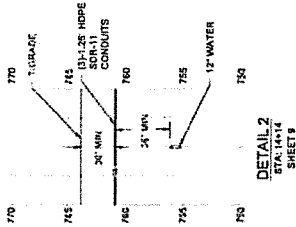
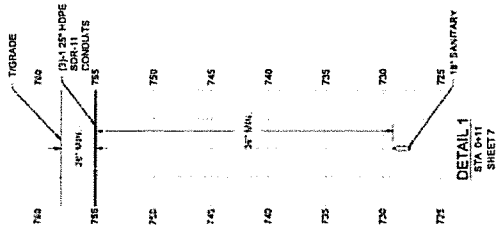
UTILITY NOTE
ALL UTILITIES SHALL BE LOCATED AND MARKED PRIOR TO ANY WORK BEING PERFORMED. CONTRACTOR SHALL VERIFY DEPTH OF UTILITY BEFORE ANY WORK IS STARTED.

ALL UTILITIES SHALL BE RESTORED TO PRE-EXISTING CONDITION OR BETTER.

MANE COUNTY NOTICE

- NO OPEN CUTS SHALL BE PERMITTED ON ANY COUNTY HIGHWAY OR STATE ROAD SURFACES WITHIN THE RIGHT OF WAY OF ANY COUNTY HIGHWAY WITHOUT THE PRIOR WRITTEN PERMISSION FROM THE MANE COUNTY ENGINEER.
- ALL UNDERGROUND CABLE INSTALLATIONS FOR TELECOMMUNICATIONS AND ELECTRIC SHALL HAVE A MINIMUM OF 42" INCHES OF COVER.
- ALL OF THE PERMITS, AGREEMENTS AND WORKERS AND THOSE OF THE CONTRACTOR SHALL BE OBTAINED PRIOR TO THE START OF ANY HIGH VISIBILITY SAFETY APPARATUS CLASS 2 OR 3 PERMITS AND PART 614.
- BEFORE YOU DIG CALL: 811!

CROSS SECTIONS



DRAWING SCALE: AS NOTED
ENGINEER
CCSI
301 TRATCHER DR
DOWNSIDE GROVE, IL 60515
630-381-9999
FAX 630-382-3344

OWNER:
SANGHVI COUNTY INFORMATION TECHNOLOGY
719 S. BATAVIA AVE.
GENEVA, IL 60134
630-233-1462
FAX 630-233-1462

CONTRACTOR:
NTI NATIONAL
1350 W WASHINGTON ST
WEST CHICAGO, IL 60615
630-583-0171

TITLE:
OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60615

PROJECT NUMBER	DATE DRAWN		
2028-003	09/01/20		
DRAWN BY	SIP		
NO.	DATE	DESCRIPTION	BY
5	10/28/20	DAMAGE COUNTY REV. 12	AS
4	11/19/20	DAMAGE COUNTY REV. 12	AS
3	11/18/20	CITY REV.	AS
2	10/15/20	LAKE COUNTY REV.	AS
1	10/15/20	DAMAGE COUNTY REV.	AS
NO.	DATE	DESCRIPTION	BY
1	08/11/20	PERMIT	AS
2	08/11/20	DESCRIPTION	AS

SHEET NUMBER
24
24 OF 27

CROSS SECTIONS

DRAWING SCALE AS NOTED

CCSI
ENGINEERS

101 TRITCHER DR
DOLANS GRADIE, IL 60713
OFFICE 630-974-9999
FAX 630-974-9998

OWNER:
DAKE COUNTY INFORMATION TECHNOLOGY

715 S. EAST AVE
GARDENA, IL 60134
OFFICE 630-206-8655
FAX 630-206-8599

CONTRACTOR:
NT INTERNATIONAL

1350 W WASHINGTON ST
WEST CHICAGO, IL 60615
OFFICE 630-551-7751

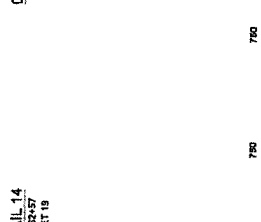
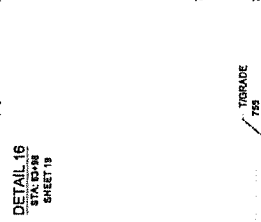
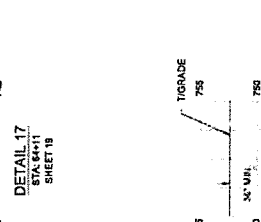
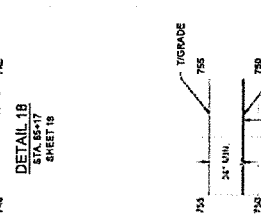
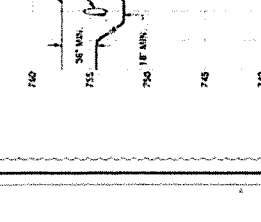
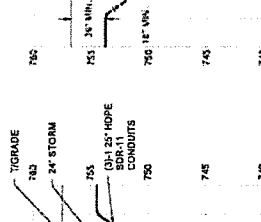
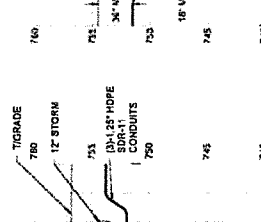
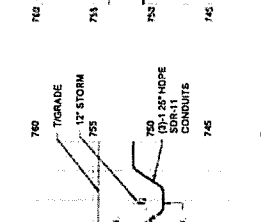
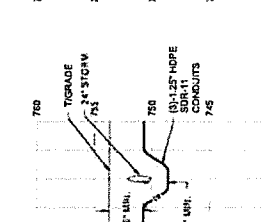
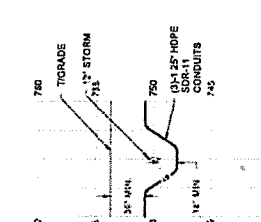
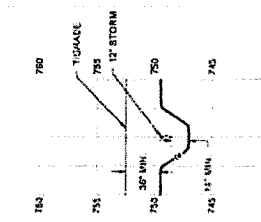
TITLE
OUTSIDE PLANT FIBER OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60615

PROJECT NUMBER: 20208-003
DRAWN BY: SJP
DATE DRAWN: 09/17/20

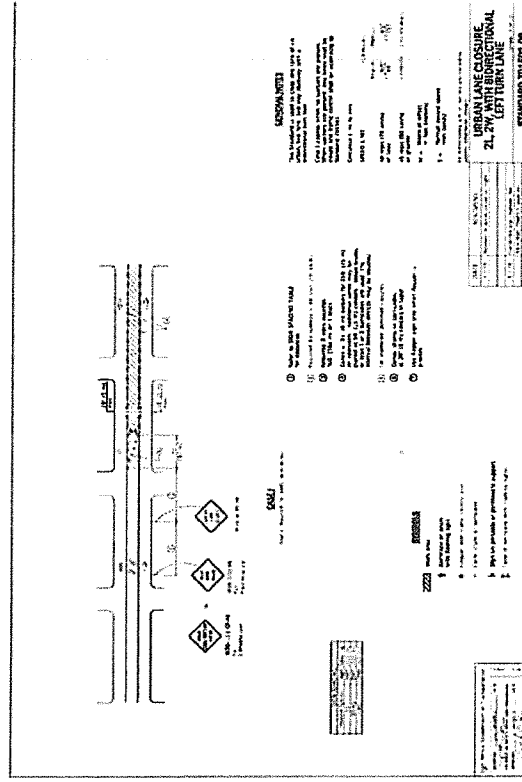
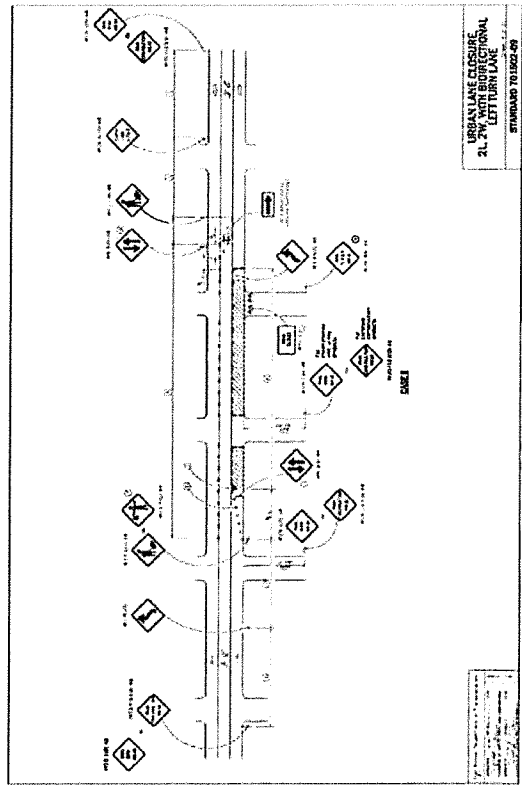
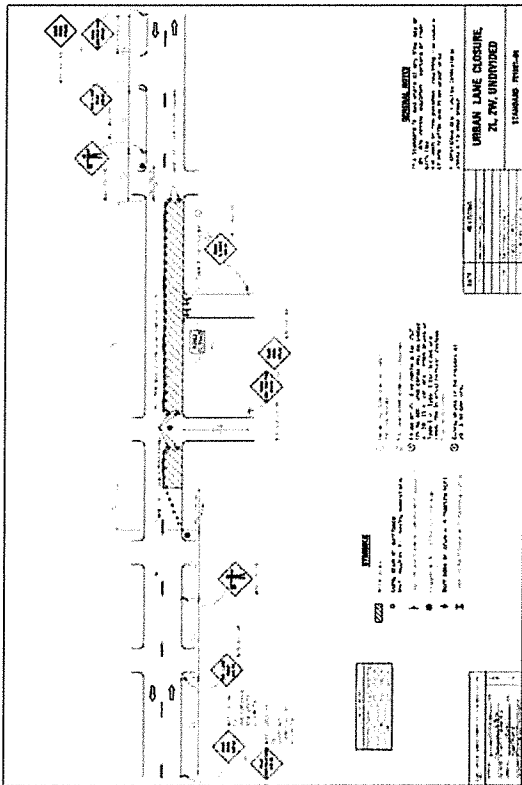
NO	DATE	DESCRIPTION	BY
1	09/17/20	PERMIT	SJP
2	11/02/20	DRAKE COUNTY REV.	JCS
3	11/02/20	DRAKE COUNTY REV.	JCS
4	11/02/20	DRAKE COUNTY REV.	JCS
5	12/02/20	DRAKE COUNTY REV.	JCS

REVISIONS

SHEET NUMBER
25
25 OF 27



TRAFFIC CONTROL PLAN - TYPICAL



- CONTRACTOR NOTE:**
1. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
2. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
3. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
4. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
5. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
- CONTRACTOR NOTE:**
1. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
2. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
3. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
4. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.
5. ALL WORK SHALL BE COMPLETED WITHIN THE PERMITTED TIME FRAME.

CONTRACTOR NOTE:
ANY LANE CLOSURES IN KANE COUNTY
MAY BE LIMITED TO MONDAY-FRIDAY,
8AM - 5PM

DRAWING SCALE: 1" = 20'

ENGINEER:
CCSI
SINI PITCHER DR
DOWNS GROVE, IL 60134
OFFICE: 630-773-2888
FAX: 630-773-2888

OWNER:
KANE COUNTY
KANE COUNTY
INDUSTRIAL
715 S. BAYVIEW AVE
GENEVA, IL 60134
OFFICE: 630-268-1855
FAX: 630-268-1855

CONTRACTOR:
INTERNATIONAL
1350 WASHINGTON ST
WEST CHICAGO, IL 60651
OFFICE: 630-817-1751

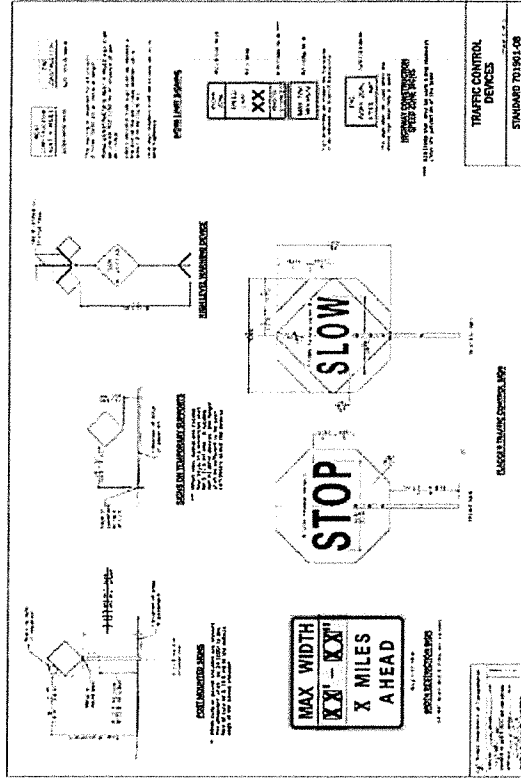
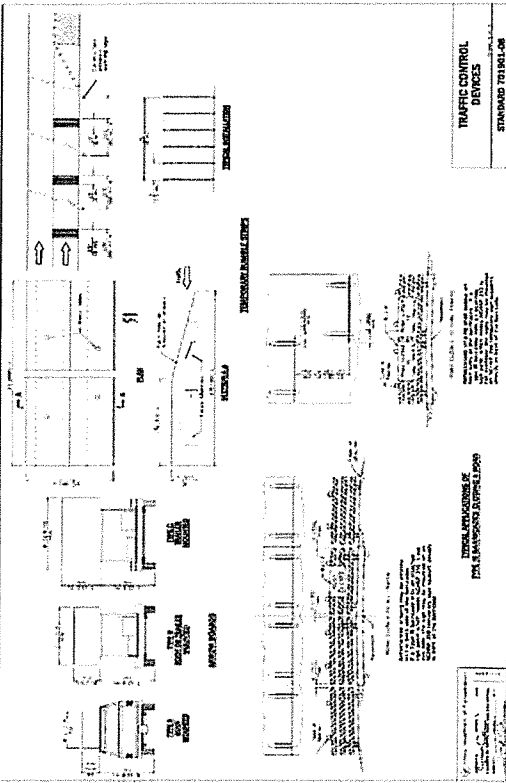
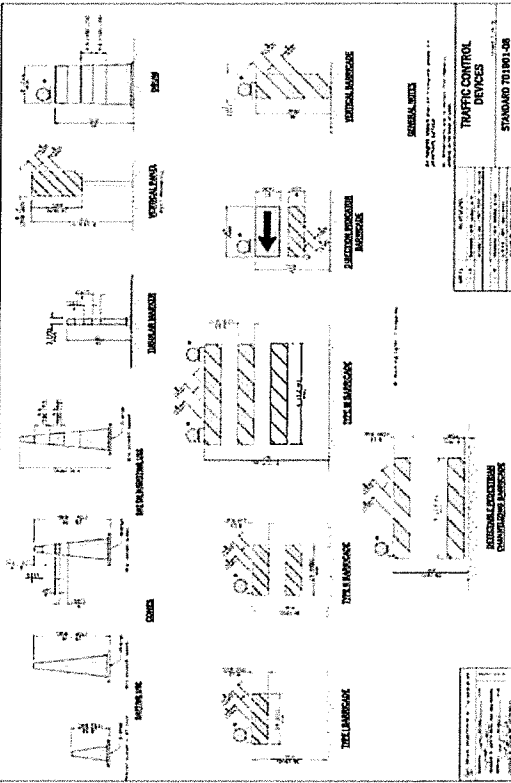
TITLE:
OUTSIDE PLANT FIBER
OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60715

PROJECT NUMBER: 2026-003
DRAWN BY: SJP
DATE DRAWN: 09/01/20

NO.	DATE	DESCRIPTION	BY
1	09/01/20	PERMIT	SJP
2			
3			
4			
5			

SHEET NUMBER
26
26 OF 27

TRAFFIC CONTROL PLAN - TYPICAL



DRAWING SCALE: N T S

ENGINEER: **CCSI**
4501 TRASKER DR
DOWERS GROVE, IL 60115
OFFICE: 630.373.9999
FAX: 630.373.9991

OWNER: KANE COUNTY
INFORMATION TECHNOLOGY

715. SAVAIAVE
OFFICE: 312.769.4433
FAX: 630.754.8351

CONTRACTOR: **NTI NATIONAL TECHNOLOGIES**
1350 WASHINGTON ST
WEST CHICAGO, IL 60718
OFFICE: 708.751.7171

TITLE: OUTSIDE PLANT FIBER OPTIC BUILD
603 DISCOVERY DR
WEST CHICAGO, IL 60718

PROJECT NUMBER: 2026-003
DRAWN BY: SJP
DATE DRAWN: 09/01/20

5	10/20/20	DUPAGE COUNTY REV	JCS
4	11/16/20	DUPAGE COUNTY REV	JCS
3	11/16/20	CITY REV	JCS
2	10/23/20	KANE COUNTY REV	JCS
1	10/23/20	DUPAGE COUNTY REV	JCS
	10/17/20	PERMIT	J.P.

NO. DATE DESCRIPTION BY

SHEET NUMBER: 27
27 OF 27

CONTRACTOR NOTE: ANY LANE CLOSURES IN KANE COUNTY SHALL BE LIMITED TO MONDAY-FRIDAY 8:00 - 3:00

Exhibit "C" to

CITY OF WEST CHICAGO/COUNTY OF KANE LICENSE AGREEMENT

- County of Kane Certificate of Liability Insurance and Endorsements.

See attached



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Presidio 55 Shuman Blvd Naperville IL 60563		CONTACT NAME: Jara Reed PHONE (AC, No., Ext): 630-513-6600 FAX (AC, No.): 630-513-6399 E-MAIL ADDRESS: jreed@presidiogrp.com	
INSURED County of Kane 719 Batavia Avenue Bldg A Geneva IL 60134		INSURER(S) AFFORDING COVERAGE NAIC #	
		INSURER A : Argonaut Insurance Company 19801	
		INSURER B : Safety National Casualty Corporation 15105	
		INSURER C : Illinois Union Insurance Company 27960	
		INSURER D : Hallmark Insurance Company 34037	
		INSURER E : Gemini Insurance Company 10833	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1135744658 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Retention \$750k GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y Y	2902111-02	12/1/2020	12/1/2021	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ included MED EXP (Any one person) \$ included PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COM/OP AGG \$ 5,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		2902111-02	12/1/2020	12/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C D E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		PEP G71763675 002 77PEF1900B5 XPE0000201-00	12/1/2020 12/1/2020 12/1/2020	12/1/2021 12/1/2021 12/1/2021	EACH OCCURRENCE \$ AGGREGATE \$ 20,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	SP4064048	12/1/2020	12/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of West Chicago, its officials, employees, agents and volunteers are listed as additional insured on a primary and non-contributory basis with respect to General Liability when required by written contract or agreement. Cancellation notice will be issued in accordance with policy provisions.

CERTIFICATE HOLDER **CANCELLATION**

City of West Chicago an Illinois municipal corporation 475 Main Street West Chicago IL 60185	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
-------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

f. Mobile or Leased Equipment Contracts:

With respect to "mobile equipment" registered in your name under any motor vehicle registration law, any person is an insured while driving such equipment along a public highway with your permission. Any other person or organization responsible for the conduct of such person is also an insured, but only with respect to liability arising out of the operation of the equipment, and only if no other insurance of any kind is available to that person or organization for this liability.

With respect to leased equipment, including "mobile equipment", that is the subject of a contract or agreement between you and any other person or organization, such person or organization is an additional insured under this policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of "mobile equipment" leased or rented to you by such person or organization, and only for the period of time the contract or agreement is in effect. However, no person or organization is an insured with respect to property owned by, rented to, in the charge of, or occupied by you or the employer of any person who is an insured under this provision.

3. ADDITIONAL INSUREDS:

a. Blanket Additional Insureds:

Any person or organization required to be an additional insured under an "insured contract", if agreed to by you prior to the "bodily injury", "property damage" or "personal and advertising injury", but only with respect to liability arising out of your premises or operations. This insurance does not apply to loss arising out of any act, error or omission of the additional insured(s).

b. Users of Golfmobiles:

Any person(s) using or legally responsible for the use of golfmobiles in your operations, or loaned or rented to others by you or your concessionaires, but only with respect to their liability caused by the use of such golfmobiles.

SECTION IV – LIMITS OF INSURANCE

The Limits of Insurance of this policy apply in addition to the "Retained Limit".

The following paragraphs further describe how the Limits of Insurance and "Retained Limit" apply:

A. RETAINED LIMIT

1. The "retained limit" shall be applied to each "bodily injury," "property damage," "personal and advertising injury", and "employee benefits wrongful act" for which coverage is afforded by this policy. The "retained limit" will be reduced by any "loss adjustment expenses" incurred by the insured.
2. The "retained limit" shall not be impaired by any "claim" or "suit" brought against an insured which is not covered under this policy.
3. The "retained limit" shall not include any amounts for "loss", injury or damages for any "occurrence", "offense", "personal and advertising injury" or "employee benefits wrongful act" that occurs prior to, or subsequent to, the "policy period".
4. You agree not to insure or otherwise reinsure your "retained limit" without our knowledge and written permission.
5. This policy will not drop down to assume or satisfy your obligations under the "retained limit".
6. You agree that in the event of a judgment, settlement or "loss adjustment expense" in excess of the "retained limit," all outstanding amounts within the "retained limit" will be due and payable to us upon demand. Such payment must be made before we have paid, tendered or deposited in court, any part of said judgment, settlement or "loss adjustment expense". Failure of you to comply with this provision will

- c. Puerto Rico;
- d. Canada; and
- e. Anywhere in the world if:
 - (1) A covered "auto" or covered "emergency unit" of the private passenger type is leased, rented or borrowed without a driver for a consecutive period of 30 days or less;
 - (2) A covered "auto" or covered "emergency unit" is hired without a driver for a consecutive period of 30 days or less; and
 - (3) Under (1) or (2) the insured's responsibility to pay damages must be determined in a "suit" on the merits, in the United States of America, the territories and possessions of the United States of America, Puerto Rico, or Canada or in a settlement we agree to.

We also cover "loss" to, or "accidents" involving, a covered "auto" or covered "emergency unit" while being transported between any of these places.

8. Transfer of Rights of Recovery Against Others to Us

If any insured has rights to recover all or part of any payment we have made under this policy, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them. In the event of recovery, the proceeds will be divided in the following priority, including those expenses incurred in pursuing such recovery:

- a. Any insured or insurer who paid amounts in excess of the Limits of Insurance of this policy;
- b. Our expenses and payments made under this policy;
- c. You and any other insurer who paid an amount below our Limits of Liability of this policy.

9. Waiver of Subrogation

As respects the coverage provided under this policy, any right of recovery we may have against any additional insured as provided under this Coverage Form is waived, but only as respects "loss" arising out of the operation, maintenance or use of a covered "auto" or covered "emergency unit" pursuant to the provisions and conditions of the "insured contract", written agreement or permit.

10. When/If We Permit You To Select Defense Counsel

As respects our right and duty to defend "claims" in excess of the "retained limit" under the terms of this policy, we may, at our discretion and by mutual agreement, or by court order, permit you to select defense counsel, subject to the applicable Limits of Insurance of this Coverage Form. In such event, the following provisions apply:

- a. We retain the right, at our discretion, to settle, approve or disapprove the settlement of any "claim"; and to appeal any judgment, award or ruling, at our expense.
- b. You and any other involved insured must comply with the Duties In Event of a "Loss", "Accident", "Claim" or "Suit" Condition of this policy, as well as all other provisions of this policy; and
- c. You must direct defense counsel of the insured to furnish us with the information we request to evaluate those "suits" for coverage under this policy; and cooperate with any counsel we may select to monitor or associate in the defense of those "suits".

If we defend you under a reservation of rights, both your and our counsel will be required to maintain records pertinent to your "loss adjustment expenses". These records will be used to determine the allocation of any "loss adjustment expenses" for which you may be solely responsible, including defense of an allegation not covered by this insurance

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

PUBLIC RISK GENERAL LIABILITY RETAINED LIMIT COVERAGE FORM – LIMITED REPORTING
EDUCATOR'S GENERAL LIABILITY RETAINED LIMIT COVERAGE FORM – LIMITED REPORTING

Item 14. **Transfer of Rights of Recovery Against Others to Us** within the COMMON POLICY CONDITIONS is deleted and replaced by the following:

14. **Transfer of Rights of Recovery Against Others to Us**

We waive any right of recovery we may have against any person or organization because of payments we have made under this Policy provided:

- a. You have waived your right of recovery by written contract or agreement; and
- b. The written contract or agreement is executed prior to loss.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

CITY OF WEST CHICAGO

CITY COUNCIL
AGENDA ITEM SUMMARY

ITEM TITLE:

Final Plat - Minor Subdivision
1000 Harvester Road

Resolution No. 21-R-0026

AGENDA ITEM NUMBER: 8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: April 19, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Midwest Industrial Funds, Inc., on behalf of New Wincup Holdings, Inc., requests approval of a Minor Subdivision for a two-lot split of a 12.25-acre property located in the M Manufacturing District. The corner lot already contains two buildings currently in use by Wincup, but share no other infrastructure and function as separate lots.

Wincup intends to sell four acres to Midwest Industrial Funds, while retaining the balance of the property. Midwest Industrial Funds plans to rehab the existing building and market it. The proposed new lots both comply with all area, dimensions, setbacks and bulk requirements. Staff recommends approval of the Final Plat for the proposed Minor Subdivision.

ACTION PROPOSED:

Approval of the Final Plat for the Minor Subdivision located at 1000 Harvester.

COMMITTEE RECOMMENDATION:

This item did not go to a Committee.

Attached: Draft Resolution and Attachments

RESOLUTION NO. 21-R-0026

**A RESOLUTION APPROVING MIDWEST INDUSTRIAL FUNDS
FINAL PLAT OF RESUBDIVISION
1000 HARVESTER ROAD**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled as follows:

Section 1. That the Midwest Industrial Funds Final Plat of Resubdivision, as prepared by Webster, McGrath and Ahlberg, Ltd., consisting of two (2) sheets attached hereto and incorporated herein as Exhibit "A", be and the same is hereby approved and that the Mayor and City Clerk and all other necessary and appropriate officers of the City are authorized to execute said plat.

Section 2. That the recommendation and findings of fact of the Plan Commission, pursuant to Recommendation No. 21-RC-0006, a copy of which is attached hereto and incorporated herein as Exhibit "B" be and the same are hereby adopted as the findings of fact of the City Council.

Section 3. That all resolutions, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

Section 4. That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

APPROVED this ____ day of _____, 2021.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor, Ruben Pineda

ATTEST:

City Clerk, Nancy M. Smith

EXHIBIT "A"

(INSERT PLAT OF RESUBDIVISION HERE)

SHEET 1 OF 2

FINAL PLAT OF RESUBDIVISION
OF
MIDWEST INDUSTRIAL FUNDS

IN PART OF SECTION 32, TOWNSHIP 45 NORTH, RANGE 6 EAST,
OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.

PIN: 01232408-032
CITY OF WEST CHICAGO, ILLINOIS

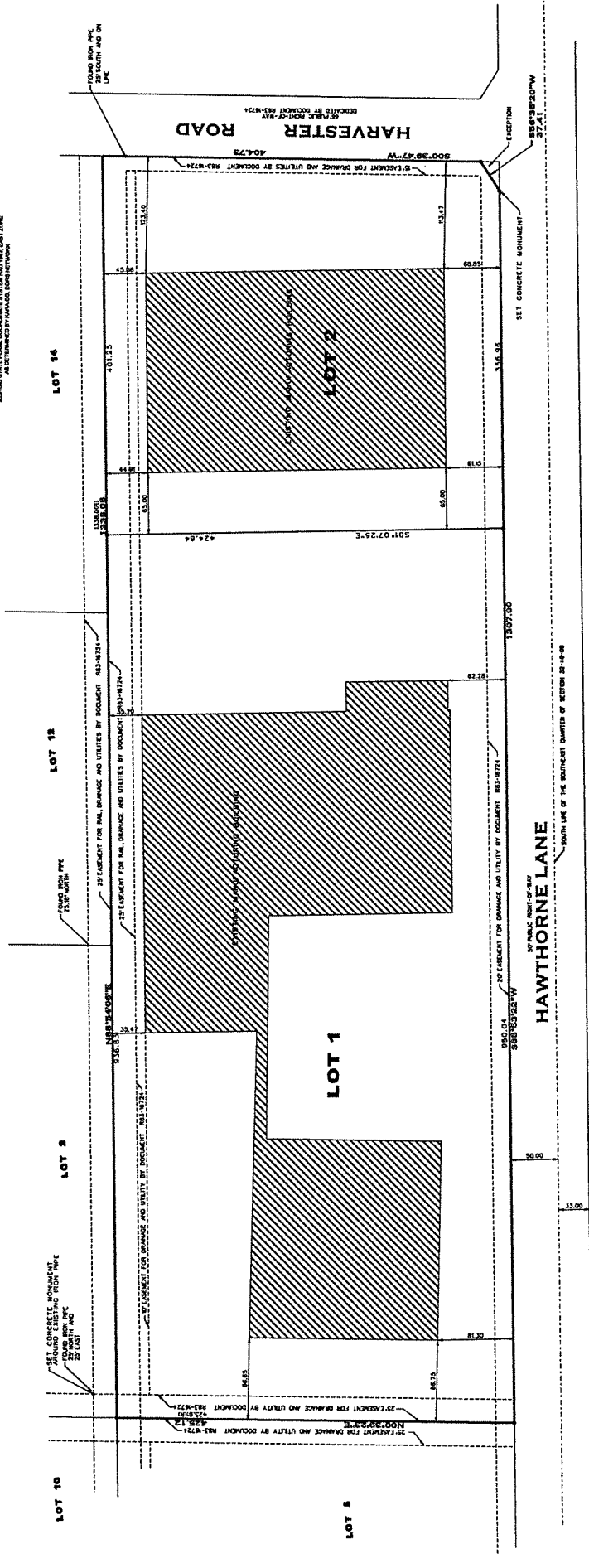
EXHIBIT "A"

Sheet 1 of 2

DUPAGE COUNTY RECORDER'S CERTIFICATE
DATE OF PLAT: _____
COUNTY OF DU PAGE, IL

THIS INSTRUMENT WAS FILED FOR
RECORD IN THE RECORDER'S OFFICE OF DU PAGE COUNTY, ILLINOIS, AND MADE
ON THE _____ DAY OF _____, A.D. 20____ AT _____
O'CLOCK, _____

COUNTY RECORDER



LINE LEGEND

- BOUNDARY LINE
- SETBACK LINE
- EASEMENT LINE
- SECTION LINE

PLAT OF RESUBDIVISION	
OWNER	MIDWEST INDUSTRIAL FUNDS
CITY	CITY OF WEST CHICAGO, ILLINOIS
PREPARED BY	WEST CHICAGO, ILLINOIS
APPROVED BY	WEST CHICAGO, ILLINOIS
DATE	20____
FILE	20____
CHECKED BY	20____
DATE	20____
FILE	20____
CHECKED BY	20____
DATE	20____

SUBMITTED BY AND RETURN TO:
CITY OF WEST CHICAGO
WEST CHICAGO, ILLINOIS

ILLINOIS RECORDERS ASSOCIATION

FINAL PLAT OF RESUBDIVISION OF MIDWEST INDUSTRIAL FUNDS IN PART OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 8 EAST, OF THE THIRD PRINCIPAL MERIDIAN, IN DU PAGE COUNTY, ILLINOIS.

EXHIBIT "A" Sheet 2 of 2

PLN 101-454-00-002 1000 HARVESTER LANE WEST CHICAGO, ILL 60618

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS COUNTY OF DU PAGE I, COUNTY CLERK, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PLAT OF RESUBDIVISION HAS BEEN FILED FOR RECORD IN THE OFFICE OF THE COUNTY CLERK OF DU PAGE COUNTY, ILLINOIS, AND THAT THE SAME IS CORRECTLY INDEXED IN THE OFFICE OF THE COUNTY CLERK OF DU PAGE COUNTY, ILLINOIS.

CITY CLERK CERTIFICATE

CITY OF WEST CHICAGO MAYOR AND CITY COUNCIL APPROVAL CERTIFICATE I, THE CITY CLERK OF THE CITY OF WEST CHICAGO, COUNTY OF DU PAGE, STATE OF ILLINOIS, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PLAT OF RESUBDIVISION HAS BEEN FILED FOR RECORD IN THE OFFICE OF THE CITY CLERK OF WEST CHICAGO, ILLINOIS, AND THAT THE SAME IS CORRECTLY INDEXED IN THE OFFICE OF THE CITY CLERK OF WEST CHICAGO, ILLINOIS.

OWNER AND NOTARY CERTIFICATE

STATE OF ILLINOIS COUNTY OF DU PAGE I, THE OWNER OF THE ABOVE DESCRIBED REAL ESTATE, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PLAT OF RESUBDIVISION IS CORRECTLY INDEXED IN THE OFFICE OF THE COUNTY CLERK OF DU PAGE COUNTY, ILLINOIS, AND THAT THE SAME IS CORRECTLY INDEXED IN THE OFFICE OF THE CITY CLERK OF WEST CHICAGO, ILLINOIS.

SURVIVOR CERTIFICATE

STATE OF ILLINOIS COUNTY OF DU PAGE I, THE SURVIVOR OF THE ABOVE DESCRIBED REAL ESTATE, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PLAT OF RESUBDIVISION IS CORRECTLY INDEXED IN THE OFFICE OF THE COUNTY CLERK OF DU PAGE COUNTY, ILLINOIS, AND THAT THE SAME IS CORRECTLY INDEXED IN THE OFFICE OF THE CITY CLERK OF WEST CHICAGO, ILLINOIS.

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS COUNTY OF DU PAGE I, THE SURVIVOR OF THE ABOVE DESCRIBED REAL ESTATE, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PLAT OF RESUBDIVISION IS CORRECTLY INDEXED IN THE OFFICE OF THE COUNTY CLERK OF DU PAGE COUNTY, ILLINOIS, AND THAT THE SAME IS CORRECTLY INDEXED IN THE OFFICE OF THE CITY CLERK OF WEST CHICAGO, ILLINOIS.

PUBLIC UTILITY AND DRAINAGE BASEMENT PROVISIONS

THE SURVIVOR OF THE ABOVE DESCRIBED REAL ESTATE, DO HEREBY CERTIFY THAT THE ABOVE DESCRIBED PLAT OF RESUBDIVISION IS CORRECTLY INDEXED IN THE OFFICE OF THE COUNTY CLERK OF DU PAGE COUNTY, ILLINOIS, AND THAT THE SAME IS CORRECTLY INDEXED IN THE OFFICE OF THE CITY CLERK OF WEST CHICAGO, ILLINOIS.

REVISIONS

Table with columns for No., Date, and Description of Revisions.

FOR REVIEW

WESTERN PROFESSIONAL ENGINEERS, INC. 1000 HARVESTER LANE WEST CHICAGO, ILLINOIS 60618

PLAT OF RESUBDIVISION table with columns for No., Date, and Description of Revisions.

EXHIBIT "B"

RECOMMENDATION # 21-RC-0006

TO: The Honorable Mayor and City Council

SUBJECT: PC 21-04
Midwest Industrial Funds Final Plat of Resubdivision
1000 Harvester Road

DATE: April 6, 2021

DECISION: The motion to approve the requested Final Plat of Resubdivision passed by a unanimous (4-0) vote.

RECOMMENDATION

After review of the proposed Midwest Industrial Funds Final Plat of Resubdivision, the Plan Commission/Zoning Board of Appeals recommends approval and includes the following findings of fact, per Section 8.7-2(1) of the Subdivision Regulations Code, with its recommendation:

1. That New Wincup Holdings, Inc. is the owner of record of the following described property:

Lot 1 in West Chicago Industrial Center Second Consolidation Plat recorded March 8, 1989 as Document R1989-026036, a Resubdivision of Lots 3 and 4 in West Chicago Industrial Center Resubdivision, a Subdivision of part of Section 32, Township 40 North, Range 9, East of the Third Principal, in DuPage County, Illinois. Less and except that part of Lot 1 aforesaid as follows:

Beginning at the southeast corner of said Lot; thence westerly along the south line of said Lot 1 having an Illinois Coordinate System (east zone) grid bearing of south 88 degrees 53 minutes 24 seconds west, a distance of 31.00 feet, said south line also being the northerly right-of-way line of Hawthorne Lane (aka Townline Road) as dedicated by Document Number R1969-036215 recorded August 12, 1969; thence north 56 degrees 34 minutes 47 seconds east, 37.40 feet to a point on the east line of said Lot 1, said east line also being the westerly line of Harvester Road as dedicated by said Document Number R1969-036215; thence south 00 degrees 38 minutes 11 seconds west, 20.00 feet along said east line of Lot 1 to the point of beginning.

2. That the Final Plat of the proposed Minor Subdivision will be recorded in the Recorder of Deeds Office of the County of DuPage upon approval by the West Chicago City Council.
4. That all matters have been performed by the petitioners required by this ordinance.
5. That a Final Plat of the proposed Minor Subdivision is attached hereto marked "Exhibit E" and has been duly attested by Webster, McGrath, and Ahlberg Ltd., registered land surveyors, con-

tains all certifications required by law, is in a condition to record once all signatures have been obtained.

6. That said proposed Minor Subdivision contains no additional public ways, nor are any public ways vacated therein.
7. That said proposed Minor Subdivision contains no additional public improvements nor are any public improvements vacated.
8. The purpose of said proposed Minor Subdivision is for the sale of the east 4 acres of the subject property.

Respectfully submitted,

Steve Hale
Acting Chairman

VOTE:

For

S. Hale
C. Dettmann
T. Devitt
A. Banasiak

Against

Abstain

Absent

B. Henkin
D. Kasprak
B. Laimins

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0027 - CDBG Grant Agreement
Fair Meadows Subdivision Rehabilitation Project, Project
Number CD21-03

AGENDA ITEM NUMBER: 8.D.

COMMITTEE AGENDA DATE:
COUNCIL AGENDA DATE: April 19, 2021

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

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

On October 11, 2019, the City submitted applications for Community Development Block Grant (CDBG) funding, under Resolution No. 19-R-0046, to DuPage County for two infrastructure improvement projects in various low to moderate income areas of West Chicago:

1. Hillside Addition and Roosevelt Highlands Subdivision Rehabilitation Project, which consists of Elizabeth St., Gates St., and S. Oak St. from Dayton Ave. to Forest Ave.; Dayton Ave. from Bishop St. to S. Oak St., Glen Ave. and Augusta St. from Bishop St. to IL Route 59; and Dale Ave. from S. Oak St. to IL Route 59. This project was listed as the City's first priority.
2. Fair Meadows Subdivision Rehabilitation Project, which consists of Allen Ave., Barber St., and Blakely St. from Augusta Ave. to Glen Ave.; Bishop St. from IL Route 38 to Forest Ave.; Glen Ave. from Joliet St. to Bishop St., and Augusta St. from Joliet St. to IL Route 59. This project was listed as the City's second priority.

As required as part of the application process, a public hearing for the above referenced projects was held on Monday, September 30, 2019, at 12:00 p.m. at the West Chicago Water Treatment Plant.

On April 6, 2021, DuPage County notified the City that an award in the maximum amount of \$400,000.00 (approximately forty-four percent (44%) of the total anticipated project cost of \$914,506.88), had been made for the Fair Meadows Subdivision Rehabilitation Project, along with notice that the DuPage Community Development Commission requires the City to enter into an Agreement with DuPage County for said project funding (see attached notice and Agreement). Therefore, staff is seeking authorization for the City Administrator to sign and execute an Agreement between DuPage County and the City of West Chicago for participation in CDBG Grant funding for the Fair Meadows Subdivision Rehabilitation Project, Project Number CD21-03.

Following execution of the Agreement by DuPage County, staff will commence preparing bid documents and final construction plans. Staff anticipates bidding the project in July 2021 with construction anticipated to commence in September 2021.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0027 authorizing the City Administrator to sign and execute the Agreement between DuPage County and the City of West Chicago for participation in CDBG Grant funding for the Fair Meadows Subdivision Rehabilitation Project, Project Number CD21-03.

COMMITTEE RECOMMENDATION:

This item is being presented directly to City Council with approval of the Infrastructure Committee Chairman.

RESOLUTION NO. 21-R-0027

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE AN AGREEMENT BETWEEN DUPAGE COUNTY AND THE CITY OF WEST CHICAGO FOR PARTICIPATION IN CDBG GRANT FUNDING IN THE MAXIMUM AMOUNT OF \$400,000.00 FOR CERTAIN PUBLIC INFRASTRUCTURE IMPROVEMENTS ASSOCIATED WITH PROJECT NUMBER CD21-03 AND KNOWN AS THE FAIR MEADOWS SUBDIVISION REHABILITATION PROJECT

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the City Administrator is hereby authorized to execute an Agreement between DuPage County and the City of West Chicago for participation in CDBG Grant funding for certain public infrastructure improvements associated with Project Number CD21-03, known as the Fair Meadows Subdivision Rehabilitation Project (Sections of Allen Avenue, Barber Street, Blakely Street, Bishop Street, Glen Avenue, and Augusta Street), in the maximum amount of \$400,000.00 as awarded, a copy of which is attached hereto and incorporated herein as Exhibit "A".

APPROVED this 19th day of April, 2021

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith



**DUPAGE
COUNTY**

COMMUNITY SERVICES

630-407-6500
Fax: 630-407-6501
csprograms@dupageco.org

www.dupageco.org/community

April 6, 2021

**Community
Development**
630-407-6600
Fax: 630-407-6601

Family Center
422 N. County Farm Rd.
Wheaton, IL 60187
630-407-2450
Fax: 630-407-2451

**Housing Supports
and Self-Sufficiency**
630-407-6500
Fax: 630-407-6501

Intake and Referral
630-407-6500
Fax: 630-407-6501

Senior Services
630-407-6500
Fax: 630-407-6501

Mr. Michael Guttman
City Administrator
City of West Chicago
475 Main Street
West Chicago, IL 60185-2840

Re: **Project Name:** Fair Meadows Subdivision Rehab Priority #2
Project Number: CD21-03
Award Amount: \$400,000.00 CDBG Funds

Dear Mr. Guttman:

Enclosed please find the CDBG AGREEMENT and Implementation Schedule for the above-cited project. Please add the dates associated with each activity to the Implementation Schedule. We recommend that you review the Agreement with your attorney. This Agreement is not only a legal instrument but also a working document. Therefore, please make it available to personnel who will be involved in the implementation of this project. Please have the person authorized by the Resolution execute the Agreement and Implementation Schedule and return the original to our office. When returned, the original Agreement must include authorized signatures on the Agreement (page 13) and on Exhibit B (page 20).

Once the Agreement has been returned to me, it will be sent to Chairman Cronin for signature and a copy will be returned to you for your records and administration of the grant. I will then arrange a project set-up meeting.

Please note that no funds, including any matching funds, can be committed (under contract) for this project until the Subgrantee Agreement is executed, the environmental review is completed, and all procurement requirements are met.

I look forward to working with the City of West Chicago staff toward successful completion of this project. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Austin Lewey
Housing and Community Development Planner
Email: austin.lewey@dupageco.org
Phone: 630-407-6533

Enc.

**AGREEMENT
BETWEEN THE COUNTY OF DU PAGE AND
CITY OF WEST CHICAGO
\$400,000.00 – CD21-03**

This AGREEMENT is entered into as of the _____ day of _____, 2021, by and between the COUNTY OF DU PAGE, a politic body and corporate of the State of Illinois (hereinafter called "COUNTY") with offices at 421 N. County Farm Road, Wheaton, IL 60187 and the CITY OF WEST CHICAGO, an Illinois Municipal Corporation, (hereinafter called "SUBGRANTEE") having a principal place of business at 475 MAIN STREET, WEST CHICAGO, Illinois 60185.

RECITALS

WHEREAS, the Illinois General Assembly has granted COUNTY authority to make all contracts and do all other acts in relation to the property and concerns of the county necessary to the exercise of its corporate powers (Illinois Compiled Statutes, Chapter 55, paragraphs 5/5-1005), and to enter into agreements for the purposes of receiving funds from the United States government under the "Housing and Community Development Act of 1974", and other subsequent housing acts, and may disburse those funds and other county funds for community development and other housing program activities (Illinois Compiled Statutes, Chapter 55, paragraph 5/5-1093); and

WHEREAS, COUNTY has applied for Community Development Block Grant Funds from the United States Department of Housing and Urban Development (hereinafter called "HUD") as provided by the Housing and Community Development Act of 1974, as amended (P.L. 93-383) (hereinafter called "ACT"); and

WHEREAS, SUBGRANTEE has heretofore agreed with the COUNTY to participate with the COUNTY in an application for Community Development Block Grant (hereinafter called "CDBG") funds so that the population of SUBGRANTEE is included in the total population utilized for grant calculation purposes by the COUNTY; and

WHEREAS, COUNTY, by and through its Community Development Commission ("CDC") has considered and approved the application of the SUBGRANTEE and hereby agrees to distribute to SUBGRANTEE a portion of the total CDBG funds allotted to the COUNTY, with the portion distributed to SUBGRANTEE being in an amount and upon the conditions provided herein ("CDBG FUNDS"); and

WHEREAS, the County Board approved this project on February 9, 2021, as part of the 2021 Action Plan under Resolution # HHS-R-0086-21, as part of the 2020-2024 DuPage County Consolidated Plan submitted to HUD for the Community Development Block Grant Program under Resolution #HHS-R-0068-20; and

WHEREAS, COUNTY and SUBGRANTEE enter into this AGREEMENT pursuant to their respective powers to enter into such agreements, as those powers are defined in the Illinois Constitution and applicable statutes; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms and conditions hereinafter set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

I. INCORPORATION AND CONSTRUCTION

- A. All recitals set forth above are incorporated herein and made part hereof, the same constituting the factual basis for this AGREEMENT.
- B. The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- C. The following Exhibits are hereby incorporated herein:
 - 1. Exhibit A. Assurances;
 - 2. Exhibit B. Equal Opportunity Certification.

II. SCOPE OF THE PROJECT

- A. SUBGRANTEE hereby agrees to perform, in a timely fashion, the following activity, as previously defined in the application and project description, dated 10/11/2019, and submitted by the SUBGRANTEE, entitled FAIR MEADOWS SUBDIVISION REHABILITATION PROJECT, hereinafter called "PROJECT") in.
- B. The purpose of the activities funded pursuant to this AGREEMENT is to resurface roadways to address severe pavement damage, make improvements to sidewalks in order to meet current ADA accessibility requirements, and install streetlights to improve pedestrian safety. The scope of the activities for the project includes:
 - 1. Roadway, sidewalk, and streetlighting improvements within the project area including Allen Ave from Augusta Ave to Glen Ave; Barber St from Augusta Ave to Glen Ave; Blakeley St from Augusta Ave to Glen Ave; Bishop St from Roosevelt Rd to Forest Ave; Glen Ave from Joliet St to Bishop St; Augusta Ave from Joliet St to Bishop St; and Augusta Ave from Bishop St to IL Route 59 (streetlighting only), all in West Chicago, IL. Improvements include HMA pavement resurfacing and Class D roadway patching. The roadway systems' curbs and gutters, along with any utility structure frames located within the roadway, will be removed and replaced to ensure adequate stormwater conveyance and avoid future deterioration. Intermittent sidewalk squares, corners, ADA curb ramps, and longer stretches of sidewalk are not ADA compliant and will be removed and replaced to meet current ADA standards. New streetlights will also be installed.
 - 2. Reimburse for other costs associated with the PROJECT that are consistent with the scope and intent of the PROJECT and are pre-approved by CDC staff.
- C. The SUBGRANTEE shall comply with administrative and procurement requirements as applied to the Community Development Block Grant program in accordance with the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, codified at 2 CFR Part 200 currently in effect and as amended from time to time ("Super Circular"), and further promises:
 - 1. The Bid Specifications shall include all specifications and pertinent attachments and shall define the items or services in order for the bidder to properly respond.

2. The SUBGRANTEE shall submit the Bid Specifications and plans to the offices of the DuPage Community Development Commission (hereinafter called "CDC office") for staff's approval prior to advertising in a local newspaper and any construction media.
 3. The SUBGRANTEE shall include in the invitation for bids, the statement "Minorities and women contractors are encouraged to submit bids." The SUBGRANTEE shall publicly advertise in a local newspaper and any construction media specifically inviting MBE/WBE firms to submit bids.
 4. All bids will be publicly opened at the time and place prescribed in the invitation for bids.
 5. The SUBGRANTEE shall provide the CDC office with a copy of the classified advertisement and the results from the bid opening.
 6. The contract award will be made, in writing, to the lowest responsive and responsible bidder meeting specifications. Any or all bids may be rejected, if there is reason to believe that the low bidder will be unable to complete the project in accordance with the Bid Specifications, including but not limited to the following reasons: contractor has been debarred, suspended, declared ineligible or voluntarily excluded from participation by the U.S. government from working on Federally funded projects, contractor is unable to furnish any required bond, contractor has a poor record of past performance, or contractor's bid is unusually low in relation to other bids and contractor is not able to document satisfactorily how it will be able to meet the Bid Specifications for the amount bid.
- D. The SUBGRANTEE shall comply with the Federal Labor Standards and Prevailing Wage Rates as applied to the Community Development Block Grant Program in accordance with Title 29 of the Code of Federal Regulations, part 5:
1. After the start of construction, the SUBGRANTEE shall provide to the CDC Staff weekly reports from the contractor and/or subcontractor(s) relative to the work performed by them at the PROJECT site. The SUBGRANTEE shall conduct employee interviews of the contractor and/or subcontractor(s) at the PROJECT site.
 2. Originals of all documents required for compliance with the Federal Labor Standards shall be supplied to the CDC Office.
- E. SUBGRANTEE shall erect a sign in a prominent place at the job site crediting the DuPage Community Development Commission and HUD for funding the PROJECT by including the following statement:
- "Funding for this PROJECT has been provided, in part, by the DuPage Community Development Commission from the U.S. Department of Housing and Urban Development's Community Development Block Grant Program."

- F. The SUBGRANTEE shall provide a progress report to the CDC office quarterly (or monthly at the request of CDC staff), reporting on the status of the PROJECT in relation to the project target dates. The progress reports shall begin upon the signing of this AGREEMENT and shall continue until the PROJECT is closed out.
- G. SUBGRANTEE shall return to the COUNTY any program income, as defined in 24 CFR Part 570.500(a), which is generated as a result of this PROJECT. Written request for an exception to this provision must be made, in writing, to the CDC Office explaining why the SUBGRANTEE needs the income, the specific activities the SUBGRANTEE will undertake with the funds and how the SUBGRANTEE will report the income and expenditures to the COUNTY. A written response to the request will be provided to SUBGRANTEE from the COUNTY. It is not anticipated that this project will generate program income.
- H. Cost certifications and financial reviews will be required at various times throughout the construction of the project. If it is determined that costs are less than originally projected, or that revenues are higher, the County reserves the right to reduce the CDBG loan/grant amount.

III. AMOUNT AND TERMS OF GRANT

- A. The COUNTY shall distribute to SUBGRANTEE, as SUBGRANTEE'S portion of the total grant received by the COUNTY and in consideration of SUBGRANTEE'S undertaking to perform the PROJECT, a maximum of FOUR HUNDRED THOUSAND and 00/100 Dollars (\$400,00.00) (hereinafter "GRANT FUNDS"), to be paid in the manner set forth herein in Section VII and in Exhibit "A".
- B. This PROJECT shall be identified as CDC Agreement No. CD21-03. This identifying number shall be used by SUBGRANTEE on all payment requests.
- C. SUBGRANTEE shall be responsible for the contribution of a minimum of FIVE HUNDRE FOURTEEN THOUSAND FIVE HUNDRED SIX and 88/100 Dollars (\$514,506.88) or approximately FIFTY-SIX Percent (56%) of the total project cost in leveraging funds to the PROJECT, and evidence of said leveraging funds shall be made conspicuous within the written request and accompanying documents.
- D. Grant funds for this PROJECT are awarded based on the ratio of the granted amount, FOUR HUNDRED THOUSAND and 00/100 Dollars (\$400,000.00) and the total project cost, NINE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED SIX and 88/100 Dollars (\$914,506.88), as provided in the application and further updated in October 2020. The ratio of these two figures establishes the amount split between the COUNTY and the SUBGRANTEE. For this PROJECT, the COUNTY is committed to approximately FORTY-FOUR Percent (44%) and the SUBGRANTEE is responsible for approximately FIFTY-SIX Percent (56%) of each payment request.

IV. SUBGRANTEE'S COMPLIANCE WITH THE ACT

- A. COUNTY shall assist SUBGRANTEE in complying with the ACT and the rules and regulations promulgated for implementation of the ACT.
- B. SUBGRANTEE agrees to abide by the ACT, and all HUD rules and regulations promulgated

to implement the ACT, as identified in Exhibit "A" attached hereto and made a part hereof.

- C. COUNTY, as a condition to this grant of funds, requires the SUBGRANTEE, when applicable to complete certifications showing equal employment opportunity compliance including equal employment opportunity certification with reference to the PROJECT, as set forth in Exhibit "B" attached hereto and made a part hereof.
- D. The SUBGRANTEE shall comply and assist COUNTY in complying with 24 CFR part 58 prior to COUNTY'S commitment of CDBG FUNDS to the SUBGRANTEE. Failure to comply with or violation of provisions in subparagraphs (1), (2), and (3) set forth below may result in the denial of any funds under this AGREEMENT. SUBGRANTEE shall:
 - 1. At COUNTY'S request, supply COUNTY with all available and relevant information necessary for COUNTY to perform any environmental review required by 24 CFR part 58 for the project; and
 - 2. Carry out mitigating measures required by COUNTY or select an alternate property; and
 - 3. Not acquire, rehabilitate, convert, lease, repair or construct property, nor commit or expend CDBG or local funds for these program activities on a HUD assisted project until COUNTY has completed an environmental review to the extent required under 24 CFR part 58 and has given notification of its approval in accordance with 24 CFR part 58.
- E. Notwithstanding any provision of this Agreement, the parties hereto agree and acknowledge that this Agreement does not constitute a commitment of funds or site approval, and that such commitment of funds or approval may occur only upon satisfactory completion of environmental review under 24 CFR Part 58. The parties further agree that the provision of any funds to the project is conditioned on COUNTY's determination to proceed with, modify, or cancel the project based on the results of a subsequent environmental review.
- F. SUBGRANTEE, in performing under this AGREEMENT, shall:
 - 1. Not discriminate against any worker, employee, or applicant, or any member of the public, because of race, creed, color, sex, age or national origin, nor otherwise commit an unfair employment practice; and
 - 2. Take affirmative action to insure that applicants are employed without regard to race, creed, color, sex, age or national origin, with such affirmative action including, but not limited to the following: Employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, selection for training, including apprenticeship.
- G. SUBGRANTEE agrees and authorizes CDC and the U. S. Department of Housing and Urban Development to conduct on-site reviews, examine personnel and employment records and to conduct any other procedures or practices to assure compliance with the provisions set forth in Paragraph D above. SUBGRANTEE agrees to post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of the non-discriminatory clause set forth in Paragraph D above.
- H. SUBGRANTEE agrees not to violate any laws, State or Federal rules or regulations regarding a direct or indirect illegal interest on the part of any employee or elected official of the

SUBGRANTEE in the PROJECT or payments made pursuant to this AGREEMENT.

- I. SUBGRANTEE agrees that to the best of its knowledge, neither the PROJECT nor the funds provided therefore, nor the personnel employed in the administration of the program shall be in any way or to any extent engaged in the conduct of political activities in contravention of Chapter 15 of Title 5, United States Code, referred to as the Hatch Act.
- J. SUBGRANTEE shall maintain records to show actual time devoted and costs incurred in relation to the PROJECT and shall prepare and submit quarterly progress reports which describe the work already performed and anticipated during the remaining time of the PROJECT. Upon fifteen (15) days prior written notice from the COUNTY, originals or certified copies of all time sheets, billings, and other documentation used in the preparation of said progress reports shall be made available for inspection, copying, or auditing by the COUNTY at any time during normal business hours, at 421 North County Farm Road, Wheaton, Illinois.
- K. SUBGRANTEE shall adopt the audit requirements of the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, codified at 2 CFR Part 200 currently in effect and as amended from time to time ("Super Circular"). SUBGRANTEE shall permit the authorized representatives of the COUNTY, HUD and the Comptroller General of the United States to inspect and audit all data and reports of the SUBGRANTEE relating to its performance under the AGREEMENT.
- L. COUNTY shall provide, upon request, copies of all laws, regulations and orders cited in this AGREEMENT.
- M. SUBGRANTEE and COUNTY shall at all times observe and comply with Title 24 CFR Part 570 and all applicable laws, ordinances or regulations of the Federal, State, County, and local government, which may in any manner affect performance under this Agreement, and SUBGRANTEE shall perform all acts with responsibility to the COUNTY in the same manner as the COUNTY is required to perform all acts with responsibility to the Federal government.
- N. SUBGRANTEE shall transfer to the COUNTY any CDBG funds on hand and submit all billings attributable to this PROJECT at the time this AGREEMENT expires.
- O. SUBGRANTEE will ensure that any real property under the SUBGRANTEE'S control that was acquired and/or improved in whole or in part with CDBG funds in excess of TWENTY FIVE THOUSAND AND 00/100 DOLLARS (\$25,000) is used to meet the benefit of low and moderate income persons as defined by HUD, for a compliance period of five (5) years after the expiration of the AGREEMENT.
- P. If during the five (5) year compliance period after the expiration of this AGREEMENT, the SUBGRANTEE disposes of any property under the SUBGRANTEE'S control that was acquired and/or improved in whole or in part with GRANT FUNDS in an amount in excess of TWENTY FIVE THOUSAND and 00/100 Dollars (\$25,000), then the SUBGRANTEE will reimburse the COUNTY in the amount of the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to, the property.

V. RIGHTS TO SUBCONTRACT

- A. SUBGRANTEE is herewith granted authority to subcontract all or any portion of the PROJECT to such engineers, architects, independent land use consultants, professional land planners, construction contractors or other entities as SUBGRANTEE shall deem appropriate or necessary and upon such terms as may be acceptable to SUBGRANTEE.
- B. Administration of any subcontracts by the SUBGRANTEE shall be in conformance with 24 CFR part 570.200(d)(2) and the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, codified at 2 CFR Part 200 currently in effect and as amended from time to time ("Super Circular").

VI. COUNTY'S OBLIGATION TO PROSECUTE APPLICATION

- A. COUNTY shall forthwith file all applicable documents and shall comply with all applicable rules and regulations to secure a release of GRANT FUNDS for the PROJECT.
- B. After the COUNTY has received notification that GRANT FUNDS for the PROJECT have been released by HUD, the SUBGRANTEE shall be authorized to accept the proposal of any subcontractor for the PROJECT.
- C. COUNTY agrees to abide by the ACT, and all HUD rules and regulations promulgated to implement the ACT.

VII. BILLING PROCEDURE

- A. Upon release of GRANT FUNDS by HUD for the PROJECT, the COUNTY shall make disbursements to the SUBGRANTEE as reimbursement for costs incurred by SUBGRANTEE for the PROJECT. All claims of SUBGRANTEE shall comply with the following requirements:
 - 1. The SUBGRANTEE shall provide the CDC Office, upon approval of this Agreement, with an itemized list of all estimated expenditures. This list shall show expected quantities and unit prices for each item.
 - 2. SUBGRANTEE shall submit a request for disbursement of GRANT FUNDS, on a form provided by the COUNTY (hereinafter referred to as "Request for Payment");
 - 3. Requests for Payment shall be submitted on a timely basis. Each Request for Payment sent to the COUNTY shall be accompanied by a payment estimate form signed by the SUBGRANTEE's authorized representative, showing the work completed. Where the PROJECT includes funding sources in addition to the GRANT FUNDS herein, a written accounting of all funding sources applied to the PROJECT shall accompany the Request for Payment.
- B. Request for Payment
 - 1. Any request for reimbursement pertaining to construction work shall include the following:
 - a. For interim payments to contractors and subcontractors, certification that the work for which payment is requested has been performed and is in place and to the best of

SUBGRANTEE's knowledge, information and belief, the quality of such work is in accordance with the contract and subcontracts, subject to: (i) any evaluation of such work as a functioning PROJECT upon substantial completion; (ii) the results of any subsequent tests permitted by the subcontract; and (iii) any defects or deficiencies not readily apparent upon inspection of the work; and

- b. For final payment, a written statement that the work has been performed in a satisfactory manner and in conformance with the contract;
 - c. Should change orders be necessary, CDC staff must receive copies and explanation of necessity for review. All change orders must be approved by the CDC staff. All change orders must be cost reasonable and include supporting documentation to justify the cost and prove cost reasonableness. Any change orders must be authorized, in writing, by the SUBGRANTEE and a copy of such authorization shall be submitted to the CDC Office before payment pursuant to such change orders is made; and
 - d. The COUNTY's processing of all requests for payment shall be contingent upon the submission of the required documentation by the contractor and subcontractor to the COUNTY that fully complies with Federal labor standards, Uniform Relocation Act or any other applicable Federal, State, County or local statutes, rules or regulations. COUNTY reserves the right to withhold a percentage of funded amount until all required documentation and work is performed to meet all federal and local standards; and
 - e. SUBGRANTEE may request reimbursement for work completed and each Request for Payment must be accompanied by a copy of a cancelled check as documentation of payment to contractors.
2. Any Request for Payment pertaining to acquisition of real property shall be accompanied by a copy of an executed contract for the purchase of real property and supporting documentation, if any, requested by the CDC Office.
 3. SUBGRANTEE shall forward to COUNTY all billings, vouchers, and other documents representing any accounts payable, in such timely and reasonable manner as both parties shall determine.
 4. SUBGRANTEE must submit Request for Payment at least quarterly and at most monthly.
 5. SUBGRANTEE shall cooperate with the COUNTY to facilitate the COUNTY's maintenance of financial records regarding the PROJECT as required by the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, codified at 2 CFR Part 200 currently in effect and as amended from time to time ("Super Circular").
- C. The COUNTY shall process an acceptable Request for Payment of GRANT FUNDS in accordance with this AGREEMENT, applicable HUD requirements and COUNTY fiscal policies.

VIII. ADMINISTRATION AND REPORTING REQUIREMENTS

- A. SUBGRANTEE shall administrate the GRANT FUNDS in conformance with the regulations, policies, guidelines and requirements of SUBGRANTEE shall adopt the audit requirements of the Office of Management and Budget's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, codified at 2 CFR Part 200 currently in effect and as amended from time to time ("Super Circular")
- B. SUBGRANTEE shall submit all required information to show compliance with applicable laws, rules and regulations, as specified in this AGREEMENT and shall submit to COUNTY a quarterly progress report no later than the fifth (5th) day of the end of the quarter following the activity being reported. Quarters are based on a grant year of April 1st through March 31st; reports would therefore be due July 5th, October 5th, January 5th and April 5th. Final Reports to be clearly marked "FINAL." CDC staff may request monthly reports instead of quarterly reports. Other reporting requirements are specified in Exhibit "A" attached hereto and made a part of this AGREEMENT.

IX. TERMINATION OF AGREEMENT OR SUSPENSION OF PAYMENT

- A. During the implementation of the PROJECT, COUNTY may terminate this AGREEMENT or may suspend payment of GRANT FUNDS to SUBGRANTEE for SUBGRANTEE's substantial breach of this AGREEMENT, abandonment of the PROJECT or occurrence rendering impossible the performance by SUBGRANTEE of this AGREEMENT.
- B. During the implementation of the PROJECT, the COUNTY may suspend payments of GRANT FUNDS due to use of GRANT FUNDS in a manner unrelated to SUBGRANTEE's performing the PROJECT, failure by SUBGRANTEE in submitting supporting information or documentation for a payment request; submission by SUBGRANTEE of incorrect or incomplete reports, or SUBGRANTEES suspension of its pursuit of the PROJECT.
- C. In the event COUNTY elects to terminate this AGREEMENT or to suspend payments, for any reason stated hereinabove in paragraphs A and B of this Section IX, it shall notify the SUBGRANTEE, in writing, of such action, specifying the particular deficiency, at least five (5) working days in advance of any such action and establishing a time and a place for the SUBGRANTEE to refute the alleged deficiency at a time prior to COUNTY's taking such action. After allowing the SUBGRANTEE the opportunity to refute or correct the alleged deficiency, if the alleged deficiency continues to exist, in the reasonable opinion of the COUNTY, the COUNTY may withhold payment of the GRANT FUNDS until such time as the violation or breach is remedied. No action taken or withheld by the COUNTY under this paragraph shall relieve the SUBGRANTEE of its liability to the COUNTY for any funds expended in violation of any of the terms of this AGREEMENT.
- D. SUBGRANTEE shall transfer to the COUNTY any GRANT FUNDS in its possession or control and submit all billings attributable to this PROJECT at the time this AGREEMENT terminates or is suspended.

X. REMEDIES

- A. In the event of any violation or breach of this Agreement by SUBGRANTEE, misuse or misapplication of funds derived from this Agreement by SUBGRANTEE, or any violation of any statutes, rules and regulations, directly or indirectly, by the SUBGRANTEE and/or any of its agents or representatives, then SUBGRANTEE, to the fullest extent permitted by law, agrees to indemnify, and hold the COUNTY harmless from any damages, penalties, and expenses, including attorneys' fees and other costs of defense, resulting from such action or omission by SUBGRANTEE.
- B. In the event HUD, or any other Federal agency, makes any claim which would give rise to invoking the remedy provisions, as set forth in paragraph A of this Section X, then the SUBGRANTEE shall immediately notify the COUNTY, in writing, providing the full details of the alleged violation. The SUBGRANTEE shall have the right to contest the claim, in its own name or in the name of the other party, through all levels of any administrative proceedings or in any court of competent jurisdiction without any cost to the COUNTY. Upon any final adjudication, or upon any settlement agreed to between the party alleged to have breached this AGREEMENT and the Federal agency, SUBGRANTEE shall promptly pay any funds found due and owing.
- C. As long as the COUNTY is not in jeopardy of losing any other Federal funding, of any kind or description, as a result of the alleged breach, the SUBGRANTEE shall have complete right to settle or compromise any claim and to pay any judgment to the Federal government, so long as the COUNTY is indemnified.
- D. If the COUNTY has lost or been prevented from receiving any Federal funds, other than the GRANT FUNDS, as a result of any alleged violation subject to the remedy provisions hereof, the SUBGRANTEE shall repay, upon demand by the COUNTY, such amount of GRANT FUNDS allegedly due, as a result of the alleged breach, and the SUBGRANTEE may then pursue any remedy it may have in an appropriate forum.

XI. TIMELINESS

- A. Time is of the essence. SUBGRANTEE will be responsible for meeting the schedule deadlines listed below. Any target which the SUBGRANTEE does not achieve as of the date listed will require the SUBGRANTEE to submit a revised implementation schedule for approval by CDC Staff. Failure to achieve these deadlines may result in project cancellation, loss of grant funds, or reduction of grant funds.

Progress Schedule

Date

- 1. 50% of funds expended _____
(claims submitted, approved & processed for 50% of funds)
- 2. 100% of funds expended _____
(claims submitted, approved & processed for 100% of funds)

- B. SUBGRANTEE shall complete the PROJECT by _____. However, in the event of any alterations or additions or of circumstances beyond the control of SUBGRANTEE, which in the opinion of the DuPage County Director of Community Services ("Director") will require additional time for completion of the PROJECT, then in that case, the time of completion may be extended by said Director by a period of time not to exceed nine (9) months.

SUBGRANTEE shall; promptly give written notice to the Director of Community Services and to the COUNTY of the anticipated delay, the reasons therefore, a revised implementation schedule, and written request for an extension of time for completion of the PROJECT. A revised implementation schedule shall be submitted to the COUNTY for approval by SUBGRANTEE if the COUNTY grants an extension.

- C. After a period of twelve (12) months from the date of this AGREEMENT, the Director shall review the progress of the PROJECT. At the time of this review, if the SUBGRANTEE has not demonstrated significant progress toward completion and delays are determined to be within the control of the SUBGRANTEE, the Director shall recommend to the COUNTY that this AGREEMENT be terminated, and all further payments suspended, and the COUNTY shall act upon said recommendation and notify the SUBGRANTEE of its action.
- D. If SUBGRANTEE is delayed in the completion of the PROJECT by any cause legitimately beyond its control, such that it cannot complete the PROJECT within eighteen (18) months or longer of the date of this AGREEMENT, it shall immediately give written notice to the Community Development Commission Executive Committee, County Development Committee, and to the COUNTY of the anticipated delay, the reasons therefore, a revised implementation schedule, and request an extension of time for completion of the PROJECT. The Community Development Commission Executive Committee shall immediately consider the request and recommend such an extension of time as is found by it, in the reasonable exercise of its discretion, to be required for completion of the PROJECT due to the particular circumstances. The COUNTY shall notify the SUBGRANTEE if the time extension will be granted or denied, and whether it intends to exercise the remedies available herein, including but not limited to suspension of further payments. A revised implementation schedule shall be submitted by SUBGRANTEE if an extension is granted by the COUNTY.

XII. MISCELLANEOUS PROVISIONS

- A. AMENDMENTS - This AGREEMENT constitutes the entire agreement between the parties hereto. Any proposed change in this AGREEMENT shall be submitted to the other party for prior approval. No modifications, additions, deletions, or the like, to this AGREEMENT shall be effective unless and until such changes are executed, in writing, by the authorized officers of each party.
- B. SUBJECT TO FINANCIAL ASSISTANCE AGREEMENT - This AGREEMENT is made subject to financial assistance agreements between the COUNTY and the United States Department of Housing and Urban Development, with the rights and remedies of the parties hereto being in accordance with this AGREEMENT.
- C. ASSIGNMENT - except as provided in Section V hereof, SUBGRANTEE shall not assign this AGREEMENT or any part thereof and SUBGRANTEE shall not transfer or assign any GRANT FUNDS or claims due or to become due hereunder, without the written approval of the COUNTY having first been obtained.
- D. ATTORNEY'S OPINION - If requested, SUBGRANTEE shall provide an opinion of its attorney, in a form reasonably satisfactory to the State's Attorney's Office, that all steps necessary to adopt this AGREEMENT, in a manner binding upon SUBGRANTEE, have been taken by SUBGRANTEE, and that SUBGRANTEE is in compliance with applicable local, State and Federal statutes, rules and regulations for the purpose of complying with this AGREEMENT.

- E. DURATION – Unless determined otherwise by the COUNTY pursuant to the terms of this Agreement above, this Agreement will remain in effect for the period of compliance required by federal regulations under the ACT.

- F. INDEMNIFICATION AND HOLD HARMLESS - SUBGRANTEE shall assume the defense of and shall pay, indemnify, and hold harmless COUNTY, its designees, and its employees from all suits, actions, claims, demands, damages, losses, expenses, and costs of every kind and description to which the COUNTY, its designees, and its employees may be subject by reason of any act or omission of SUBGRANTEE, its agents or employees, in undertaking and performing under this Agreement. The SUBGRANTEE does not hereby waive any defenses or immunity available to it with respect to third parties.

- G. SEVERABILITY – In the event any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

- H. PARTICIPATION IN NEEDS ASSESSMENTS – In consideration of receiving CDBG funds from the COUNTY, the SUBGRANTEE shall participate in DuPage County Needs Assessments via client surveys, focus groups, client data, and agency/board surveys in a timely fashion for the benefit of the COUNTY.

- I. DISCLAIMER – Nothing in this AGREEMENT is to be construed as creating a partnership between the CDC and any other party to this AGREEMENT.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT on the dates recited below.

COUNTY OF DU PAGE, a body politic in the State of Illinois

BY: _____
Daniel J. Cronin,
Chairman DuPage County Board

DATE: _____

ATTEST: _____
Jean Kaczmarek,
County Clerk

SUBGRANTEE: CITY OF WEST CHICAGO, an Illinois Municipal Corporation

ADDRESS: 475 Main Street
West Chicago, Illinois 60185

BY: _____
Michael Guttman,
City Administrator

DATE: _____

ATTEST: _____
Signature

Printed Name

Title

EXHIBIT A
ASSURANCES

The SUBGRANTEE hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements with respect to the acceptance and use of CDBG FUNDS in accordance with the ACT and DuPage Community Development Commission policies. Also, the SUBGRANTEE certifies with respect to the grant that:

- A. It is a member of the DuPage Community Development Commission, possesses legal authority to make a grant submission to the COUNTY and to execute a community development and housing program;
- B. Its governing body has duly adopted or passed as an official act, a resolution, motion or similar action authorizing the person identified as the official representative of the SUBGRANTEE to execute the AGREEMENT, all understandings and assurances contained herein, and directing the authorization of the person identified as the official representative of the SUBGRANTEE to act in connection with the execution of the AGREEMENT and to provide such additional information as may be required.
- C. Prior to submission of its application to the COUNTY, the SUBGRANTEE has:
 1. Met the citizen participation requirements of 24 CFR part 91 and has provided citizens with:
 - a. The estimate of the amount of CDBG FUNDS proposed to be used for activities that will benefit persons of low and moderate income; and
 - b. Its plan for minimizing displacement of persons as a result of activities assisted with CDBG FUNDS and to assist persons actually displaced as a result of such activities;
 2. Prepared its application in accordance with the policies of the DuPage Community Development Commission and made the application available to the public;
- D. The grant will be conducted and administered in compliance with:
 1. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352 42 U.S.C. Sec 2007d et seq.) and implementing regulations issued at 24 CFR Part I;
 2. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-208), as amended; and that the SUBGRANTEE will administer all programs and activities related to housing and community development in a manner to affirmatively further fair housing;
 3. Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant hereto;
 4. Section 3 of the Housing and Urban Development Act of 1968, as amended. All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):
 - a. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
 - c. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
 - d. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
 - e. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
 - f. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
 - g. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).
5. Executive Order 11246-Equal Opportunity, as amended by Executive Orders 11375 and 12086, and implementing regulations issued at 41 CFR Chapter 60;
 6. Executive Order 11063-Equal Opportunity in Housing, as amended by Executive Order 12259, and implementing regulations at 24 CFR Part 107;
 7. Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended, and implementing regulations when published in effect;

8. The Age Discrimination Act of 1975 (Pub. L. 94-135), as amended, and implementing regulations when published for effect;
 9. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR Part 42, as required under 24 CFR 570.606;
 10. The labor standards requirements as set forth in 24 CFR Part 570, Subpart K and HUD regulations issues to implement such requirements;
 11. Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11738 relating to the prevention, control and abatement of water pollution;
 12. The flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (Pub. L. 93-234);
 13. The Fair Housing Act (42 U.S.C. 3601-20);
- E. Its notification, inspection, testing and abatement procedures concerning lead-based paint will comply with CFR 570.608; and
- F. When a grant is in excess of ONE HUNDRED THOUSAND and 00/100 DOLLARS (\$100,000) it will comply with all applicable standards, orders, or requirements issued under Section 308 of the Clean Air Act (42 U.S.C. 1857(h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulation (40 CFR Part 15), which prohibit the use under nonexempt Federal contracts, grants or loans, of facilities included on the EPA list of Violating Facilities. The provision shall require reporting of violations to the County, HUD, and to the U.S.E.P.A. Assistant Administrator for Enforcement (EN-329).
- G. It has developed its application so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight; (the application may also include activities which the SUBGRANTEE certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- H. It will not attempt to recover any capital costs of public improvements assisted in whole or in part with funds provided under Section 106 of the ACT or with amount resulting from a guarantee under Section 108 of the ACT by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless: (1) funds received under Section 106 of the ACT are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under Title I of the ACT; or (2) for purposes of assessing any amount against properties owned and occupied by low and moderate income persons, the SUBGRANTEE certifies that it lacks sufficient funds received under Section 106 of the ACT to comply with the requirements of subparagraph (1) above.
- I. The SUBGRANTEE certifies that it will provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the SUBGRANTEE's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 2. Establishing a drug awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace;
 - b. The SUBGRANTEE's policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (1.);
 4. Notifying the employee in the statement required by paragraph (1.) that, as a condition of employment under the grant, the employee will:
 - a. Abide by the terms of the statement; and
 - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
 5. Notifying the DuPage County Community Development Commission within ten (10) days after receiving notice under subparagraph (4)(b) from an employee or otherwise receiving actual notice of such conviction;
 6. Taking one of the following actions, within thirty (30) days of receiving notice under subparagraph ((4)(b), with respect to any employee who is so convicted:
 - a. Taking appropriate personnel action against such an employee, up to and including termination; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and
 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (1.), (2.), (3.), (4.), (5.) and (6.).
- J. It has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations.
- K. In regards to lobbying, the SUBGRANTEE certifies:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the SUBGRANTEE, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The SUBGRANTEE shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreement(s) and that all subrecipients shall certify and disclose accordingly.
4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than TEN THOUSAND AND 00/100ths DOLLARS (\$10,000) and not more than ONE HUNDRED THOUSAND AND 00/100ths DOLLARS (\$100,000) for each such failure.

EXHIBIT B
EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Community Development Block Grant Program
County of DuPage

The undersigned understands and agrees that it is a SUBGRANTEE of the Community Development Block Grant Program of the County of DuPage. The undersigned also agrees there shall be no discrimination against any employee who is employed in carrying out work from the assistance received from the County of DuPage and the Department of Housing and Urban Development, or against any applicant for such employment, because of race, color, religion, sex, age or national origin, including but not limited to employment, upgrading, demotion or transfer; recruitment or recruitment advertising; lay off or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The SUBGRANTEE further agrees to the following:

- A. It will incorporate or cause to be incorporated into any grant contract, loan, grant insurance or guarantee involving Federally assisted construction work, or modification thereof, which is paid for in whole or in part with funds obtained from the Community Development Block Grant program, the language contained in HUD Equal Employment Opportunity Regulations at 42 CFR 130.15(b), in Executive Order 11246, as amended by Executive Orders 11375 and 12006, and implementing regulations issued in 41 CFR Chapter 60.
- B. It will be bound by said equal opportunity clause with respect to its own employment practices when it participates in any Community Development Block Grant Program construction.
- C. It will assist and cooperate actively with the County of DuPage, the Department of Housing and Urban Development and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations and relevant orders of the Secretary of Labor.
- D. It will furnish the County of DuPage, the Department of Housing and Urban Development and the Secretary of Labor such information as they may require for the supervision of such compliance, and will otherwise assist the County of DuPage and the Department of Housing and Urban Development in the discharge of primary responsibility for securing compliance.
- E. It will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from or who has not demonstrated eligibility for government contracts and Federally assisted construction contracts pursuant to the Executive Order.
- F. It will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the Secretary of Labor, the County of DuPage or the Department of Housing and Urban Development.

G. In the event that SUBGRANTEE fails or refuses to comply with the undertaking, the County of DuPage, or the Department of Housing and Urban Development may take any or all of the following actions: cancel, terminate or suspend, in whole or in part, this grant, refrain from extending any further assistance to the SUBGRANTEE until satisfactory assurance of future compliance has been received; and refer the case to the Department of Housing and Urban Development for appropriate legal proceedings.

SUBGRANTEE: CITY OF WEST CHICAGO, an Illinois Municipal Corporation

ADDRESS: 475 Main Street
West Chicago, Illinois 60185

BY: _____
Michael Guttman,
City Administrator

DATE: _____

ATTEST: _____
Signature

Printed Name

Title

2021 DUPAGE COUNTY CDBG NEIGHBORHOOD INVESTMENT PROJECT IMPLEMENTATION SCHEDULE

Agency Name: City of West Chicago

Project: Fair Meadows Subdivision Rehab Priority #2

Total Project

Cost: \$914,506.88

CDBG Award: \$400,000

Signature

Michael Guttman

Name

Date

City Administrator

Title

- Project Timeline:** Community Development Block Grant (CDBG) program funds are required by the U.S. Department of Housing and Urban Development (HUD) to be spent in a timely fashion. If HUD determines there is an excess amount of unexpended CDBG funds for a given program year, corrective action will be required by HUD. Corrective action includes, and is not limited to, a reduction of the unexpended funds. Projects that lead to a slow expenditure of CDBG funds and/or a reduction of CDBG funds by HUD are subject to a reduction in the project award amount.

As reflected in the 2020-2022 CDBG Neighborhood Investment Application, it is expected that all projects awarded CDBG funding will be completed within one year of the Agreement date.

In the table below, please complete the implementation schedule for the awarded project. If the awarded project does not include acquisition or zoning change, please reflect "N/A" for those activities. All aspects of the project must be completed within one year of the Agreement date.

REVISION OF PROJECT TIMELINE/IMPLEMENTATION SCHEDULE	
Activity	Date (mm/dd/yyyy)
All Sources of Funding Obtained	12/20/2020
Property Acquisition Complete	N/A
Easements Acquisition Complete	N/A
Special Service Area Approval Complete	N/A
Facilities Planning Area (FPA) Approval Complete	N/A
Property Annexation Complete	N/A
Preliminary Engineering or Project Design Complete	05/02/2021
Final Engineering or Project Design Complete	07/26/2021
Bid Manual w Detailed Project Scope Complete	07/26/2021
Bid Manual Advertised	08/02/2021
Sealed Bid Opening Complete	08/23/2021
Construction Contract Awarded & Fully Executed	09/07/2021
Construction to Begin	10/11/2021
50% of Construction Complete	06/02/2022
100% of Construction Complete	07/31/2022
Final Inspections Completed & Passed	08/11/2022
Final Request for Payment & All Required Documentation Submitted to CDC	08/11/2022