

CITY OF
WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, MAY 17, 2021 - 6:00 P.M.
475 MAIN STREET, WEST CHICAGO, ILLINOIS**

REVISED AGENDA¹

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

¹ Meeting time has changed.

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.

6. **City Council Meeting Minutes of May 3, 2021**
7. **Corporate Disbursement Report
- May 17, 2021 (\$825,283.29)**
8. **Consent Agenda**
 - **Development Committee:**
 - A. **Resolution No. 21-R-0034 – A Resolution Approving West Chicago Industrial Park 1A Plat of Consolidation – 1700 and 1750 Downs Drive.**
 - B. **Resolution No. 21-R-0035 – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – H & H Specialty, LLC – 146-148 Washington Street (for an amount not to exceed \$14,725.00).**
 - C. **Resolution No. 21-R-0011 – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement West Chicago Historical Society – 527 Main Street (for an amount not to exceed \$2,950.00).**
 - **Infrastructure Committee:**
 - D. **Approve Change Order No. 1 and Final Authorizing the Additional Purchase of Rock Salt from Compass Minerals America, Inc. (for an amount not to exceed \$16,367.98).**
 - E. **Approve the Purchase of Rock Salt from Compass Minerals America, Inc. for the 2021-2022 Winter Season (for an amount not to exceed \$316,407.00).**
 - F. **Approve the Purchase of One 2020 Ford F150 Crew Cab 4WD Police Responder from Morrow Brothers Ford, Inc. (for an amount not to exceed \$39,235.00).**
 - G. **Approve the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel from Gas Depot (for an amount not to exceed \$212,000.00).**

- H. **Approve the Purchase of Asphalt Materials from Plote Construction, Inc. (for an amount not to exceed \$46,000.00).**
- I. **Ordinance No. 21-O-0012 – An Ordinance Authorizing the Disposal or Sale of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago.**
- J. **Resolution No. 21-R-0032 – A Resolution Authorizing the City Clerk to Execute and Submit, to the Illinois Department of Transportation, the Illinois Department of Transportation Resolution for Establishing a Class II or Prohibited Truck Route by Municipality Under the Illinois Highway Code (BLR 03210).**
- K. **Resolution No. 21-R-0033 – A Resolution Authorizing the Mayor to Execute a Professional Services Agreement with Advanced Automation & Controls, Inc. for Services Related to the 2021 Water Distribution System Supervisory Control and Data Acquisition (SCADA) System Upgrade Project.**
- L. **Resolution No. 21-R-0036 – A Resolution Authorizing the Mayor and City Clerk to Execute a Certain Intergovernmental Agreement Between the City of West Chicago and the State of Illinois Department of Transportation – Retaining Wall Improvements on Illinois Route 59 (Neltnor Boulevard) Between Forest Avenue and Glen Avenue.**

- **Items Not Sent to Committee:**

- M. **Resolution No. 21-R-0038 – A Resolution Authorizing the Mayor to Execute a Certain License Agreement with MCImetro Access Transmission Services Corp. for Use of City Right-of-Way Along Parker Avenue.**
- N. **Resolution No. 21-R-0039 – A Resolution of the City of West Chicago, DuPage County, Illinois, Authorizing the Sale of Surplus Municipally Owned Real Estate – 2015 Smith Road, West Chicago, Illinois.**

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

12. Correspondence and Announcements

Upcoming Meetings

May 18, 2021	Plan Commission/ZBA (cancelled)
May 24, 2021	Public Affairs Committee
May 25, 2021	Historical Preservation Commission
May 27, 2021	Finance Committee
June 1, 2021	Plan Commission/ZBA
June 3, 2021	Infrastructure Committee

13. Mayor's Comments

14. Executive Session

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

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

16. Adjournment

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
May 3, 2021

The City Council meeting of May 3, 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 Chassee led all in the pledge of allegiance.

3. Invocation. The City Clerk gave the invocation.

4. Roll Call and Establishment of a Quorum.

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

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

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

5. Public Participation.

A. Proclamation: River Sweep 2021. The Mayor read his Proclamation on the 2021 River Sweep in which he encouraged everyone to make a difference in the quality of water in the area, and to support and participate in the River Sweep 2021 to be held on May 15, 2021.

6. City Council Meeting Minutes of April 19, 2021. Alderman Swiatek made a motion, seconded by Alderman Morano, to approve the minutes of April 19, 2021, with no changes. Voting Aye: Alderman Chassee, Beifuss, Brown, Sheahan, Hallett, Dimas, Birch-Ferguson, Garling, Short, Stout, Swiatek, Jakabcsin, and Morano. Alderman Dettman abstained. Motion carried.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Chassee to accept the May 3, 2021, Corporate Disbursement Report for \$284,495.57. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Birch-Ferguson, Dimas, Garling, Short, Stout, Swiatek, Jakabcsin, and Morano. Voting Nay: 0. Motion carried.

8. Consent Agenda

*** Public Affairs Committee:** Alderman Chassee read and explained the following item:

A. Resolution 21-R-0028 – A resolution Authorizing the Mayor to Execute a Letter of Agreement with RedSpeed Illinois, LLC for a Traffic Law Enforcement System

Alderman Chassee made a motion, seconded by Alderman Hallett, to approve Resolution 21-R-0028. Voting Aye: Alderman Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Birch-Ferguson, Garling, Short, Stout, Swiatek, Jakabcsin, and Morano. Motion carried.

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

B. Ordinance 21-O-0003 – An Ordinance Granting a Waiver to the Mandatory Water Connection for Property Located within the Corporate Limits of the City of West Chicago – 1100 East North Avenue

C. Resolution 21-R-0029 – A Resolution Authorizing the Mayor to Execute a Certain License Agreement with Chicago Title Land Company Trust 8002380575 for Use of City Right-of-Way Along Prince Crossing Road and Meadowview Crossing

D. Resolution 21-R-0030 – A Resolution Authorizing the Mayor to Execute a Certain Intergovernmental Agreement Between the City of West Chicago and Pace, the Suburban Bus Division of the Regional Transportation Authority

E. Resolution 21-R-0031 – A Resolution Authorizing the Execution of an Amusement Tax Rebate Agreement to Rebate Funds Payable to the City by Cascade Drive-In Pursuant to the City of West Chicago Amusement Tax (removed and voted upon separately)

Alderman Chassee made a motion, seconded by Alderman Dimas, to adopt Ordinance 21-O-0003, and approve Resolution 21-R-0029 and Resolution 21-R-0030. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Birch-Ferguson, Dimas, Short, Stout, Garling, Swiatek, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

9. Reports by Committees: None

10. Unfinished Business: From Item 8E: **Resolution 21-R-0031** – A Resolution Authorizing the Execution of an Amusement Tax Rebate Agreement to Rebate Funds Payable to the City by Cascade Drive-In Pursuant to the City of West Chicago Amusement Tax

Alderman Stout made a motion, seconded by Alderman Swiatek, to approve Resolution 21-R-0031. During discussion, Alderman Garling made a motion to table this item and follow the normal path by sending it to Committee. Alderman Short seconded the motion to table. Voting Aye: Aldermen Garling and Short. Voting Nay: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Birch-Ferguson, Swiatek, Stout, Jakabcsin, and Morano. Motion failed.

Discussion continued on the original motion. Alderman Beifuss had a few questions regarding how the tax rebate would be balanced by the re-opening of the Cascade. City Administrator Guttman said the Cascade asked what the City could and could not do for them. The City could accommodate this one. The amount is insignificant, and does not affect the budget. Alderman Chassee said rebates are offered to new businesses, and she felt it was appropriate to take this action for a 40-year-old business that the public really wants. Alderman Jakabcsin also felt the re-opening of the Cascade was a great opportunity to bring back a classic business that will help other businesses in West Chicago. Voting Aye on the original motion: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, and Morano. Voting Nay: Alderman Garling. Motion carried.

11. New Business: None

12. Correspondence and Announcements

Upcoming Meetings

May 4, 2021	Plan Commission/Zoning Board of Appeals
May 6, 2021	Infrastructure Committee
May 10, 2021	Development Committee

City Clerk Smith said this is Municipal Clerks Week and as such, she expressed gratitude for being the Clerk of West Chicago for the past 30 years. She appreciated being re-elected, and she congratulated all those who were reelected and the newly elected Alderman.

13. Mayor's Comments. The Mayor congratulated the newly elected Aldermen and welcomed the new Alderman, Christine Dettman. The Mayor thanked them for their dedication and time in a job that involves a lot of work. He could not thank them enough for being here. Due to the COVID-19 situation, Oaths of Office were signed. The Mayor said an in-person swearing-in would be conducted at a future date.

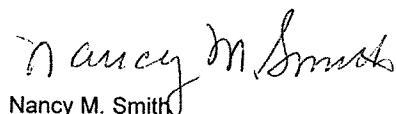
The Mayor said he was happy to walk with grade school children last Friday. He visited every preschool and put on about 21,000 steps. It was a long day, but was wonderful. He went to his old school, Turner, and the children were very excited to see him.

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 7:24 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Birch-Ferguson, Dimas, Garling, Swiatek, Short, Stout, Jakabcsin, and Morano. Voting Nay: 0. Motion carried.

Respectfully submitted,



Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT May 17, 2021

OPERATING ACCOUNT FUNDED BY:	\$	825,283.29
GENERAL FUND	\$	350,603.47
SEWER FUND	\$	233,037.97
WATER FUND	\$	62,090.10
CAPITAL PROJECTS FUND	\$	121,192.11
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	56,426.00
MISCELLANEOUS DEPOSITS FUND	\$	1,500.00
COMMUTER PARKING FUND	\$	433.64

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 05/13/21
 TIME: 15:06:29

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G414' and transact.ck_date='20210517 00:00:00.000'
 ACCOUNTING PERIOD: 5/21

FUND - 40 - OPERATING FUND

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105100	90100	05/17/21	4354 A & G GLASS, INC	010921	INVOICE #QCT-0065260 D	0.00	208.00
105100	90101	05/17/21	11103 ALBERT ABAD	063448	REIMBURSEMENT TO ALBER	0.00	60.00
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	010503	INVOICE #540881 DATED	0.00	2,120.24
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	010910	INVOICE #541555 DATED	0.00	169.03
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	053443	INVOICE #541555 DATED	0.00	261.76
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	063447	INVOICE #541555 DATED	0.00	261.77
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	063448	INVOICE #541555 DATED	0.00	3.29
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	063447	APRIL 2021	0.00	106.54
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	053443	APRIL 2021	0.00	106.54
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	010510	APRIL 2021	0.00	167.03
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	063447	APRIL 2021	0.00	167.03
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	053443	APRIL 2021	0.00	167.04
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	010910	APRIL 2021	0.00	26.63
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105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	011028	APRIL 2021	0.00	132.44
105100	90102	05/17/21	12617 ACCURATE OFFICE SUPPLY	063448	APRIL 2021	0.00	26.64
TOTAL CHECK						0.00	3,871.65
105100	90103	05/17/21	14560 ADVANCED WEIGHING SYSTEM	010613	INVOICE #29740	0.00	220.00
105100	90104	05/17/21	11546 ALL TYPES ELEVATORS, INC	063448	INVOICE #20086649 DATE	0.00	192.00
105100	90105	05/17/21	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT SURFAC	0.00	134.62
105100	90106	05/17/21	15327 AMERICAN DIABETES ASSOCA	010501	MEMORIAL ADMINISTRATIV	0.00	140.00
105100	90107	05/17/21	15062 ARCHIVESOCIAL, INC	010208	SOCIAL MEDIA ARCHIVING	0.00	2,388.00
105100	90108	05/17/21	5205 ASSOCIATED TECHNICAL SER	063447	INVOICE #33817 DATED 0	0.00	745.50
105100	90109	05/17/21	14814 AUGUSTINO'S ROCK N ROLL	010613	CHIEF OF POLICE INTERV	0.00	71.93
105100	90110	05/17/21	15381 B & B NETWORKS, INC	010503	INV #22979 SO #4099 S	0.00	232.50
105100	90111	05/17/21	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	90111	05/17/21	1800 B & F CONSTRUCTION CODE	011029	MISCELLANEOUS PLAN REV	0.00	775.00
105100	90111	05/17/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2505 E	0.00	225.00
105100	90111	05/17/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2995 E	0.00	300.00
TOTAL CHECK						0.00	15,675.00
105100	90112	05/17/21	15380 BANSON, MARIE	28	LOI REFUND FOR 345 CHI	0.00	1,500.00
105100	90113	05/17/21	15279 BK CAMERA REPAIR	010613	INVOICE #000070	0.00	170.00
105100	90114	05/17/21	11413 THE BLUE LINE	010501	POLICE OFFICER TESTING	0.00	298.00
105100	90115	05/17/21	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	90115	05/17/21	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	980.00
105100	90115	05/17/21	7994 BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00	400.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 05/13/21
 TIME: 15:06:29

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G414' and transact.ck_date='20210517 00:00:00.000'
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FUND - 40 - OPERATING FUND

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105100	90115	05/17/21	7994 BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	2,560.00
105100	90115	05/17/21	7994 BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	1,460.00
TOTAL CHECK						0.00	7,910.00
105100	90116	05/17/21	14784 BRADEN BUSINESS SYSTEMS	010613	INVOICE #707809	0.00	49.00
105100	90117	05/17/21	11437 BUCK SERVICES, INC.	010219	INVOICE 354027	0.00	300.00
105100	90117	05/17/21	11437 BUCK SERVICES, INC.	010219	INVOICE #54033 DATED 0	0.00	1,200.00
TOTAL CHECK						0.00	1,500.00
105100	90118	05/17/21	15309 BURKE, JANE	011028	REIMBURSEMENT FOR PURC	0.00	112.42
105100	90119	05/17/21	12268 CALL ONE	01	5/15-6/14/21	0.00	71,108.92
105100	90120	05/17/21	13021 CASE LOTS, INC	010921	INVOICE #4155 DATED 04	0.00	423.20
105100	90120	05/17/21	13021 CASE LOTS, INC	010921	INVOICE #3951 DATED 04	0.00	265.00
105100	90120	05/17/21	13021 CASE LOTS, INC	010921	INVOICE #3952 DATED 04	0.00	279.60
105100	90120	05/17/21	13021 CASE LOTS, INC	010219	INVOICE #4043 DATED 04	0.00	299.94
105100	90120	05/17/21	13021 CASE LOTS, INC	010921	INVOICE #4280 DATED 04	0.00	265.00
TOTAL CHECK						0.00	1,532.74
105100	90121	05/17/21	5079 CASEY EQUIPMENT COMPANY,	010925	INVOICE #P02534 DATED	0.00	1,820.43
105100	90122	05/17/21	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	90123	05/17/21	15029 CHARLES EQUIPMENT ENERGY	010921	INVOICE #10880 DATED 0	0.00	672.50
105100	90124	05/17/21	12380 CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	90124	05/17/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43
105100	90124	05/17/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	11.81
105100	90124	05/17/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48
105100	90124	05/17/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80
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105100	90124	05/17/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48
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105100	90124	05/17/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80
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105100	90124	05/17/21	12380 CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	11.81
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TOTAL CHECK						0.00	270.28
105100	90125	05/17/21	15374 CITY BEE SAVERS	011030	BLOOMING FEST CLASS &	0.00	288.75

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 05/13/21
 TIME: 15:06:29

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G414' and transact.ck_date='20210517 00:00:00.000'
 ACCOUNTING PERIOD: 5/21

FUND - 40 - OPERATING FUND

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105100	90126	05/17/21	14733 CLEAN EARTH ENVIRONMENTA	010613	INVOICE #74303142585	0.00	612.11
105100	90127	05/17/21	5124 COLTHARP'S SALES & SERVI	010924	COVER, CHAINS, WASHER	0.00	142.31
105100	90128	05/17/21	13257 COMCAST CABLE	010503	5/5-6/4/21	0.00	383.40
105100	90129	05/17/21	151 COMED	010926	3/31-4/29/21	0.00	5,306.09
105100	90129	05/17/21	151 COMED	010926	4/2-5/3/21	0.00	1,184.95
TOTAL CHECK						0.00	6,491.04
105100	90130	05/17/21	11805 CONSTELLATION NEWENERGY,	063448	3/15-4/20/21	0.00	11,560.08
105100	90130	05/17/21	11805 CONSTELLATION NEWENERGY,	063447	3/15-4/20/21	0.00	24,802.40
105100	90130	05/17/21	11805 CONSTELLATION NEWENERGY,	053440	3/15-4/20/21	0.00	444.41
105100	90130	05/17/21	11805 CONSTELLATION NEWENERGY,	053443	3/15-4/20/21	0.00	3,321.71
TOTAL CHECK						0.00	40,128.60
105100	90131	05/17/21	2810 CORE & MAIN, LP	063448	STOCK #5806RNGX - 6" P	0.00	975.00
105100	90132	05/17/21	14823 DABAREINER, TOM	011028	REIMBURSEMENT FOR PURC	0.00	325.00
105100	90133	05/17/21	2609 DON MC CUE CHEVROLET	010925	CREDIT	0.00	-38.35
105100	90133	05/17/21	2609 DON MC CUE CHEVROLET	010925	324 PARTS	0.00	117.63
TOTAL CHECK						0.00	79.28
105100	90134	05/17/21	4175 DU-COMM	010613	INVOICE #17554	0.00	6,387.03
105100	90134	05/17/21	4175 DU-COMM	010613	INVOICE #17598	0.00	134,958.25
TOTAL CHECK						0.00	141,345.28
105100	90135	05/17/21	3987 DUPAGE COUNTY COLLECTOR	093454	2020 PROPERTY TAXES (S	0.00	56,288.42
105100	90136	05/17/21	12858 EAGLE ENGRAVING, INC	010613	INVOICE #2021-2242	0.00	224.55
105100	90137	05/17/21	15341 EDDINGTON, RICH	010613	TRAVEL EXPENSE REIMBUR	0.00	453.60
105100	90138	05/17/21	11041 EMERGENCY MEDICAL PRODUC	010613	INVOICE #2252161	0.00	530.42
105100	90139	05/17/21	11661 EXPERT LOCK & SAFE, INC.	010921	INVOICE #86707 DATED 0	0.00	123.97
105100	90139	05/17/21	11661 EXPERT LOCK & SAFE, INC.	010219	INVOICE #86708 DATED 0	0.00	395.00
TOTAL CHECK						0.00	518.97
105100	90140	05/17/21	15271 EXSTREAM CLEAN	010613	INVOICE #INV-1391	0.00	445.00
105100	90140	05/17/21	15271 EXSTREAM CLEAN	010613	INVOICE #INV-1385	0.00	425.00
TOTAL CHECK						0.00	870.00
105100	90141	05/17/21	362 1ST AYD CORPORATION	010924	INVOICE #PSI447279 DAT	0.00	456.40
105100	90142	05/17/21	7565 FORESTRY SUPPLIERS, INC.	010924	INVOICE #883453-00 DAT	0.00	82.74
105100	90143	05/17/21	15084 GAS DEPOT	01	5,004 GALS 89 RFG & 2,	0.00	12,980.01
105100	90143	05/17/21	15084 GAS DEPOT	01	5,004 GALS 89 RFG & 2,	0.00	7,291.10
TOTAL CHECK						0.00	20,271.11

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90144	05/17/21	15370 GEWALT HAMILTON ASSOCIAT	010207	TRAFFIC SIGNAL WARRANT	0.00	1,469.00
105100	90145	05/17/21	15349 GOVHR USA	010613	SECOND ONE THIRD OF TH	0.00	8,427.00
105100	90146	05/17/21	14755 GOVTempsUSA	010613	RICHARD T EDDINGTON	0.00	3,895.50
105100	90147	05/17/21	2013 GRAINGER	010921	SNAP HOOK	0.00	64.80
105100	90147	05/17/21	2013 GRAINGER	083453	CARTRIDGE	0.00	153.96
105100	90147	05/17/21	2013 GRAINGER	010921	PD AIR COMPRESSOR	0.00	136.43
105100	90147	05/17/21	2013 GRAINGER	010921	HOSE	0.00	67.26
105100	90147	05/17/21	2013 GRAINGER	010921	BUSHING BRASS	0.00	5.85
105100	90147	05/17/21	2013 GRAINGER	093454	TRASH CAN	0.00	122.29
105100	90147	05/17/21	2013 GRAINGER	053443	INVOICE #9881637863 DA	0.00	879.86
105100	90147	05/17/21	2013 GRAINGER	010925	OFFICE SUPPLIES	0.00	88.35
105100	90147	05/17/21	2013 GRAINGER	010921	509 CHURCH STOCK	0.00	95.02
105100	90147	05/17/21	2013 GRAINGER	010925	SHOP SUPPLIES	0.00	21.53
105100	90147	05/17/21	2013 GRAINGER	010921	PD COMPRESSOR	0.00	12.40
105100	90147	05/17/21	2013 GRAINGER	083453	STREET LIGHT PARTS	0.00	115.84
105100	90147	05/17/21	2013 GRAINGER	010921	STOCK BATTERIES 509 C	0.00	113.36
105100	90147	05/17/21	2013 GRAINGER	010921	PD COMPRESSOR PARTS	0.00	19.53
105100	90147	05/17/21	2013 GRAINGER	010922	PRUNER	0.00	46.34
TOTAL CHECK						0.00	1,942.82
105100	90148	05/17/21	14830 GROOT, INC	010926	SOLID WASTE DISPOSAL A	0.00	4,714.80
105100	90149	05/17/21	1685 HACH COMPANY	063448	INVOICE #12420237 DATE	0.00	1,515.04
105100	90150	05/17/21	561 HAGGERTY FORD	010925	351 PARTS	0.00	129.80
105100	90150	05/17/21	561 HAGGERTY FORD	010925	RESTOCK	0.00	119.52
105100	90150	05/17/21	561 HAGGERTY FORD	010925	350 PARTS	0.00	190.30
105100	90150	05/17/21	561 HAGGERTY FORD	010925	350 PARTS	0.00	14.19
105100	90150	05/17/21	561 HAGGERTY FORD	010925	350 PARTS	0.00	82.61
105100	90150	05/17/21	561 HAGGERTY FORD	010925	350 PARTS	0.00	4.60
105100	90150	05/17/21	561 HAGGERTY FORD	010925	INVOICE #5454 DATED 04	0.00	376.88
TOTAL CHECK						0.00	917.90
105100	90151	05/17/21	14818 HAWK FORD	010925	INVOICE #38064 DATED 0	0.00	17.20
105100	90152	05/17/21	11307 HEALTHSMART	010501	ANNUAL FLEX ADMIN FEES	0.00	100.00
105100	90153	05/17/21	11127 HERITAGE-CRYSTAL CLEAN,	010925	INVOICE #16771416 DATE	0.00	268.67
105100	90154	05/17/21	5861 HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	108.19
105100	90155	05/17/21	9904 VICTORIA HYNES	010504	REIMBURSEMENT FOR ILGI	0.00	85.00
105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #12020 - IL 59 @ J	0.00	341.64
105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #12373 - IL 64/NOR	0.00	1,366.50
105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #12375 - IL 64/NOR	0.00	683.25
105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #22110 - IL 59 @ I	0.00	683.25
105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #6180 - IL 38/ROOS	0.00	341.64

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105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #6390 - IL 59 @ FO	0.00	683.25
105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #8853 - IL 59 @ HA	0.00	683.25
105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #8860 - IL 59 @ MA	0.00	683.25
105100	90156	05/17/21	2184 STATE TREASURER	083453	T/S #FLSR88 - IL 59 @	0.00	683.25
TOTAL CHECK						0.00	6,149.28
105100	90157	05/17/21	14384 ILLINOIS DEPARTMENT OF A	010613	INSPECTION #7N002517	0.00	800.00
105100	90158	05/17/21	14865 INTERSTATE POWER SYSTEMS	010925	INVOICE #C042048092:01	0.00	2,922.26
105100	90158	05/17/21	14865 INTERSTATE POWER SYSTEMS	010925	INVOICE #C042050061:02	0.00	207.84
105100	90158	05/17/21	14865 INTERSTATE POWER SYSTEMS	010925	CREDIT	0.00	-44.99
105100	90158	05/17/21	14865 INTERSTATE POWER SYSTEMS	010925	CREDIT	0.00	-54.85
TOTAL CHECK						0.00	3,030.26
105100	90159	05/17/21	11559 J.G. UNIFORMS, INC.	010613	INVOICE #84276	0.00	196.50
105100	90160	05/17/21	11134 JUST SAFETY, LTD.	010921	FIRST AID SUPPLIES	0.00	257.00
105100	90160	05/17/21	11134 JUST SAFETY, LTD.	063448	FIRST AID SUPPLIES	0.00	40.10
TOTAL CHECK						0.00	297.10
105100	90161	05/17/21	12639 KIESLER'S POLICE SUPPLY,	010613	INVOICE #IN166124	0.00	6,683.20
105100	90162	05/17/21	12643 KIMBALL MIDWEST	010925	INVOICE #8809711 DATED	0.00	353.82
105100	90163	05/17/21	14040 KULLY SUPPLY, INC	010921	INVOICE #544414 DATED	0.00	45.58
105100	90164	05/17/21	2298 LANGUAGE LINE SERVICES,	010613	INVOICE #10224816	0.00	742.63
105100	90165	05/17/21	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20210	0.00	108.50
105100	90166	05/17/21	14582 LORCHEM TECHNOLOGIES, IN	010921	INV 73771	0.00	277.83
105100	90167	05/17/21	14295 MACCARRB, INC	063448	RESOLUTION NO. 20-R-00	0.00	2,460.00
105100	90167	05/17/21	14295 MACCARRB, INC	063448	RESOLUTION NO. 20-R-00	0.00	2,411.25
TOTAL CHECK						0.00	4,871.25
105100	90168	05/17/21	8248 MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,181.80
105100	90168	05/17/21	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #11348	0.00	2,910.70
105100	90168	05/17/21	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE #11346	0.00	2,701.00
TOTAL CHECK						0.00	6,793.50
105100	90169	05/17/21	231 MC MASTER-CARR SUPPLY CO	010924	TAPE	0.00	139.87
105100	90169	05/17/21	231 MC MASTER-CARR SUPPLY CO	010921	CITY HALL HVAC	0.00	164.90
TOTAL CHECK						0.00	304.77
105100	90170	05/17/21	5000 MEADE, INC	083453	INVOICE #696250 DATED	0.00	1,433.47
105100	90170	05/17/21	5000 MEADE, INC	083453	INVOICE #696043 DATED	0.00	367.50
TOTAL CHECK						0.00	1,800.97
105100	90171	05/17/21	6601 MENARDS	010921	INVOICE #26834 DATED 0	0.00	650.56
105100	90171	05/17/21	6601 MENARDS	083453	INVOICE #26811 DATED 0	0.00	619.00
105100	90171	05/17/21	6601 MENARDS	063447	APRIL 2021	0.00	476.02

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105100	90171	05/17/21	6601 MENARDS	083453	APRIL 2021	0.00	929.40
105100	90171	05/17/21	6601 MENARDS	083453	APRIL 2021	0.00	367.52
105100	90171	05/17/21	6601 MENARDS	433476	APRIL 2021	0.00	133.64
105100	90171	05/17/21	6601 MENARDS	063448	INVOICE #26013 DATED 0	0.00	388.86
105100	90171	05/17/21	6601 MENARDS	010219	APRIL 2021	0.00	133.12
105100	90171	05/17/21	6601 MENARDS	053443	APRIL 2021	0.00	174.16
105100	90171	05/17/21	6601 MENARDS	010925	APRIL 2021	0.00	152.71
105100	90171	05/17/21	6601 MENARDS	010924	APRIL 2021	0.00	32.82
105100	90171	05/17/21	6601 MENARDS	010921	APRIL 2021	0.00	537.23
105100	90171	05/17/21	6601 MENARDS	053443	APRIL 2021	0.00	48.69
105100	90171	05/17/21	6601 MENARDS	083453	APRIL 2021	0.00	140.81
105100	90171	05/17/21	6601 MENARDS	053443	APRIL 2021	0.00	1,070.62
105100	90171	05/17/21	6601 MENARDS	063447	APRIL 2021	0.00	295.48
105100	90171	05/17/21	6601 MENARDS	063448	APRIL 2021	0.00	73.00
TOTAL CHECK						0.00	6,223.64
105100	90172	05/17/21	15133 METROPOLITAN EMERGENCY R	010613	STATEMENT DATE: 05 03	0.00	4,000.00
105100	90173	05/17/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	5,004.85
105100	90174	05/17/21	5366 MONROE TRUCK EQUIPMENT,	063447	INVOICE #331047 DATED	0.00	522.70
105100	90174	05/17/21	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #333050 DATED	0.00	384.74
105100	90174	05/17/21	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #332808 DATED	0.00	517.96
105100	90174	05/17/21	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #332809 DATED	0.00	517.96
105100	90174	05/17/21	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #332810 DATED	0.00	304.48
TOTAL CHECK						0.00	2,247.84
105100	90175	05/17/21	244 MURPHY ACE HARDWARE	2400 010925	APRIL 2021	0.00	80.98
105100	90175	05/17/21	244 MURPHY ACE HARDWARE	2400 010921	APRIL 2021	0.00	26.05
105100	90175	05/17/21	244 MURPHY ACE HARDWARE	2400 010925	APRIL 2021	0.00	56.78
105100	90175	05/17/21	244 MURPHY ACE HARDWARE	2400 053443	APRIL 2021	0.00	27.41
105100	90175	05/17/21	244 MURPHY ACE HARDWARE	2400 083453	APRIL 2021	0.00	47.52
105100	90175	05/17/21	244 MURPHY ACE HARDWARE	2400 063448	APRIL 2021	0.00	8.99
105100	90175	05/17/21	244 MURPHY ACE HARDWARE	2400 093454	APRIL 2021	0.00	15.29
TOTAL CHECK						0.00	263.02
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	TOOLS	0.00	105.99
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	111.24
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	385	0.00	194.52
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	246.28
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	SHOP SUPPLIES	0.00	6.01
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	SHOP SUPPLIES	0.00	12.80
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	787	0.00	100.14
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	TOOLS	0.00	51.30
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	350	0.00	20.93
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	109.18
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010925	SWEEPER GREASE	0.00	54.00
105100	90176	05/17/21	4735 NAPA AUTO PARTS	010921	325 SPENCER	0.00	9.00
TOTAL CHECK						0.00	1,021.39
105100	90177	05/17/21	250 NORTHERN ILLINOIS GAS	063447	4/6-5/5/21	0.00	66.10
105100	90177	05/17/21	250 NORTHERN ILLINOIS GAS	053443	4/1-5/3/21	0.00	42.78

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105100	90177	05/17/21	250 NORTHERN ILLINOIS GAS	053443	4/1-5/3/21	0.00	43.61
105100	90177	05/17/21	250 NORTHERN ILLINOIS GAS	010921	4/5-5/4/21	0.00	290.10
105100	90177	05/17/21	250 NORTHERN ILLINOIS GAS	053443	4/7-5/6/21	0.00	127.62
105100	90177	05/17/21	250 NORTHERN ILLINOIS GAS	053443	4/5-5/4/21	0.00	40.97
TOTAL CHECK						0.00	611.18
105100	90178	05/17/21	11423 OLIN CHLOR-ALKALI PRODUC	063448	RESOLUTION NO. 20-R-00	0.00	3,272.75
105100	90179	05/17/21	15112 PACE SUBURBAN BUS	010207	FEBRUARY 2021 LOCAL SH	0.00	201.56
105100	90180	05/17/21	12671 PEOPLE MADE VISIBLE, INC	010208	JANUARY 2021 OPERATING	0.00	3,000.00
105100	90181	05/17/21	15077 PETROCHOICE	010925	INVOICE #50511455 DATE	0.00	374.40
105100	90181	05/17/21	15077 PETROCHOICE	010925	INVOICE #50534582 DATE	0.00	1,070.00
TOTAL CHECK						0.00	1,444.40
105100	90182	05/17/21	255 PETTY CASH CITY HALL	011029	APRIL 2021 PETTY CASH	0.00	15.21
105100	90183	05/17/21	3714 POMP'S TIRE SERVICE, INC	010925	INVOICE #640089660 DAT	0.00	512.20
105100	90183	05/17/21	3714 POMP'S TIRE SERVICE, INC	010925	SCRAP TIRES	0.00	30.00
TOTAL CHECK						0.00	542.20
105100	90184	05/17/21	4450 RESERVE ACCOUNT	010510	POSTAGE METER	0.00	300.00
105100	90184	05/17/21	4450 RESERVE ACCOUNT	053443	POSTAGE METER	0.00	300.00
105100	90184	05/17/21	4450 RESERVE ACCOUNT	063447	POSTAGE METER	0.00	300.00
105100	90184	05/17/21	4450 RESERVE ACCOUNT	433476	POSTAGE METER	0.00	300.00
TOTAL CHECK						0.00	1,200.00
105100	90185	05/17/21	1053 RANDALL PRESSURE SYSTEMS	010925	787 PARTS	0.00	86.37
105100	90186	05/17/21	492 RAY O'HERRON, INC.	010613	INVOICE #2111733-IN	0.00	195.00
105100	90186	05/17/21	492 RAY O'HERRON, INC.	010613	INVOICE #2111736-IN	0.00	129.95
105100	90186	05/17/21	492 RAY O'HERRON, INC.	010613	INVOICE #2110096-IN	0.00	77.00
TOTAL CHECK						0.00	401.95
105100	90187	05/17/21	12068 ANTONIO REYES	010613	REIMBURSEMENT POLICE M	0.00	350.58
105100	90188	05/17/21	12229 RJN GROUP, INC.	053443	PO 00090163	0.00	1,207.50
105100	90189	05/17/21	11440 RUSSO POWER EQUIPMENT	010925	INVOICE #SPI10636515 D	0.00	768.02
105100	90190	05/17/21	14110 SAFELITE FULFILLMENT, IN	063447	INVOICE #03806-13354 D	0.00	102.97
105100	90191	05/17/21	7716 SAUBER MANUFACTURING CO	010925	INVOICE #PSI217010 DAT	0.00	796.13
105100	90192	05/17/21	9378 SECURITY ENGINEERED MACH	010613	INVOICE #INV061568	0.00	3,960.75
105100	90193	05/17/21	14838 SJK OF WEST CHICAGO, INC	010613	APRIL 2021 WASHES	0.00	96.00
105100	90194	05/17/21	15331 SOLARIS ROOFING SOLUTION	083453	INVOICE #40165 DATED 0	0.00	343.00
105100	90194	05/17/21	15331 SOLARIS ROOFING SOLUTION	083453	INVOICE #40210 DATED 0	0.00	970.00
105100	90194	05/17/21	15331 SOLARIS ROOFING SOLUTION	083453	INVOICE #40276 DATED 0	0.00	260.00

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105100	90194	05/17/21	15331 SOLARIS ROOFING SOLUTION	083453	INVOICE #40277 DATED 0	0.00	260.00	
105100	90194	05/17/21	15331 SOLARIS ROOFING SOLUTION	083453	INVOICE #40300 DATED 0	0.00	186.50	
TOTAL CHECK							0.00	2,019.50
105100	90195	05/17/21	12709 SPRINT	053443	3/24-4/23/21	0.00	85.04	
105100	90195	05/17/21	12709 SPRINT	063447	3/24-4/23/21	0.00	128.88	
105100	90195	05/17/21	12709 SPRINT	063448	3/24-4/23/21	0.00	80.03	
105100	90195	05/17/21	12709 SPRINT	010921	3/24-4/23/21	0.00	72.75	
105100	90195	05/17/21	12709 SPRINT	010924	3/24-4/23/21	0.00	142.03	
105100	90195	05/17/21	12709 SPRINT	010925	3/24-4/23/21	0.00	28.90	
TOTAL CHECK							0.00	537.63
105100	90196	05/17/21	13986 STALKER RADAR APPLIED CO	010613	INVOICE #S255539	0.00	3,763.50	
105100	90197	05/17/21	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #P28346 DATED	0.00	257.76	
105100	90197	05/17/21	4095 STANDARD EQUIPMENT COMPA	053443	INVOICE #P28346 DATED	0.00	816.63	
105100	90197	05/17/21	4095 STANDARD EQUIPMENT COMPA	053443	INVOICE #P28512 DATED	0.00	1,661.48	
105100	90197	05/17/21	4095 STANDARD EQUIPMENT COMPA	053443	INVOICE #P28628 DATED	0.00	644.48	
TOTAL CHECK							0.00	3,380.35
105100	90198	05/17/21	15263 STEFAN, NICOLETTE	011030	REIMBURSEMENT FOR PURC	0.00	25.00	
105100	90198	05/17/21	15263 STEFAN, NICOLETTE	011030	REIMBURSEMENT FOR PURC	0.00	19.99	
TOTAL CHECK							0.00	44.99
105100	90199	05/17/21	1320 STEINER ELECTRIC	010925	RESTOCK	0.00	267.29	
105100	90199	05/17/21	1320 STEINER ELECTRIC	010925	RESTOCK	0.00	169.60	
TOTAL CHECK							0.00	436.89
105100	90200	05/17/21	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #188094 DATED	0.00	450.00	
105100	90201	05/17/21	15379 SUNSOURCE	010925	INVOICE #5588176-00 DA	0.00	921.71	
105100	90202	05/17/21	11730 TECHNIVISTA, INC.	010208	WEBSITE HOSTING, WORDP	0.00	1,277.00	
105100	90203	05/17/21	15375 THE GARDENWORKS PROJECT	011030	BLOOMING FEST GIVEWAY;	0.00	45.00	
105100	90204	05/17/21	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	744.64	
105100	90204	05/17/21	9209 THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	744.63	
TOTAL CHECK							0.00	1,489.27
105100	90205	05/17/21	12102 THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	107,253.69	
105100	90206	05/17/21	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 05 03	0.00	300.00	
105100	90207	05/17/21	2027 TRANS UNION CORPORATION	010613	INVOICE #04100328	0.00	100.00	
105100	90208	05/17/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 426488 RTW POL	0.00	295.00	
105100	90208	05/17/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 426523 PRE-EMP	0.00	90.00	
TOTAL CHECK							0.00	385.00
105100	90209	05/17/21	13310 ULINE	011028	OFFICE SUPPLIES; INV#	0.00	56.48	

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	90210	05/17/21	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #078985	0.00	736.00
105100	90211	05/17/21	4985 THE UPS STORE	063448	DELIVERY FEES	0.00	236.40
105100	90211	05/17/21	4985 THE UPS STORE	063448	DELIVERY FEES	0.00	235.82
105100	90211	05/17/21	4985 THE UPS STORE	010613	DELIVERY FEES	0.00	22.70
105100	90211	05/17/21	4985 THE UPS STORE	010613	DELIVERY FEES	0.00	14.57
TOTAL CHECK						0.00	509.49
105100	90212	05/17/21	4406 U.S.A. BLUEBOOK	063448	WASH BOTTLES	0.00	96.76
105100	90212	05/17/21	4406 U.S.A. BLUEBOOK	010924	GASKET	0.00	47.74
TOTAL CHECK						0.00	144.50
105100	90213	05/17/21	4207 VERIZON WIRELESS	010210	4/24-5/23/21	0.00	42.47
105100	90213	05/17/21	4207 VERIZON WIRELESS	010613	4/24-5/23/21	0.00	1,018.52
105100	90213	05/17/21	4207 VERIZON WIRELESS	010501	4/24-5/23/21	0.00	42.47
105100	90213	05/17/21	4207 VERIZON WIRELESS	010510	4/24-5/23/21	0.00	42.47
105100	90213	05/17/21	4207 VERIZON WIRELESS	011029	4/24-5/23/21	0.00	49.49
105100	90213	05/17/21	4207 VERIZON WIRELESS	010208	4/24-5/23/21	0.00	42.47
TOTAL CHECK						0.00	1,237.89
105100	90214	05/17/21	4207 VERIZON WIRELESS	010210	4/24-5/23/21	0.00	38.01
105100	90214	05/17/21	4207 VERIZON WIRELESS	053443	4/24-5/23/21	0.00	19.00
105100	90214	05/17/21	4207 VERIZON WIRELESS	063447	4/24-5/23/21	0.00	19.01
105100	90214	05/17/21	4207 VERIZON WIRELESS	011029	4/24-5/23/21	0.00	114.07
105100	90214	05/17/21	4207 VERIZON WIRELESS	010510	4/24-5/23/21	0.00	38.01
105100	90214	05/17/21	4207 VERIZON WIRELESS	010613	4/24-5/23/21	0.00	76.02
105100	90214	05/17/21	4207 VERIZON WIRELESS	010210	9/24-10/23/20	0.00	38.01
105100	90214	05/17/21	4207 VERIZON WIRELESS	053443	9/24-10/23/20	0.00	19.00
105100	90214	05/17/21	4207 VERIZON WIRELESS	063447	9/24-10/23/20	0.00	19.01
105100	90214	05/17/21	4207 VERIZON WIRELESS	011029	9/24-10/23/20	0.00	114.03
105100	90214	05/17/21	4207 VERIZON WIRELESS	010510	9/24-10/23/20	0.00	38.01
105100	90214	05/17/21	4207 VERIZON WIRELESS	010613	9/24-10/23/20	0.00	114.03
TOTAL CHECK						0.00	646.21
105100	90215	05/17/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING & BRUSH RE	0.00	328.50
105100	90215	05/17/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING AT 727 PAR	0.00	73.00
105100	90215	05/17/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING & BRUSH RE	0.00	328.50
TOTAL CHECK						0.00	730.00
105100	90216	05/17/21	3273 WASTE MANAGEMENT	010207	WASTE REMOVAL SERVICES	0.00	752.83
105100	90217	05/17/21	4823 WATER PRODUCTS AURORA	063447	INVOICE #0302139 DATED	0.00	1,325.00
105100	90218	05/17/21	14940 WAYTEK, INC	053443	INVOICE #3143293 DATED	0.00	440.95
105100	90220	05/17/21	15211 WEST CHICAGO PRINTING	010110	PRINTING OF BUSINESS C	0.00	210.75
105100	90220	05/17/21	15211 WEST CHICAGO PRINTING	011028	PRINTING OF BUSINESS C	0.00	140.50
105100	90220	05/17/21	15211 WEST CHICAGO PRINTING	063447	W/S REPAIR DOOR HANGE	0.00	296.00
TOTAL CHECK						0.00	647.25
105100	V90219	05/17/21	15061 WCWWA	053443	INVOICE # 042021WC	0.00	220,342.07

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT						0.00	825,283.29
TOTAL FUND						0.00	825,283.29
TOTAL REPORT						0.00	825,283.29

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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date='20210517 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	131100	INVENTORY-DIESEL	15084	GAS DEPOT	00096208-01	90490	G414	0.00	7291.10
01	131200	INVENTORY-GASOLI	15084	GAS DEPOT	00096208-01	90489	G414	0.00	12980.01
01	226900	SUSPENSE	12268	CALL ONE		1210244	G414	0.00	71108.92
TOTAL GENERAL FUND								0.00	91380.03
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00096229-01	APRIL 2021	G414	0.00	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096229-01	APRIL 2021	G414	0.00	980.00
010110	4600	COMPUTER/OFFICE	15211	WEST CHICAGO PRINTING	00096289-01	42337-2021	G414	0.00	210.75
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00096223-01	2575377 0422	G414	0.00	108.19
TOTAL CITY COUNCIL-OPERATIONS								0.00	1548.94
010207	4225	OTHER CONTRACTUA	15370	GEWALT HAMILTON ASSOC	00096045-01	5814.900-1	G414	0.00	1469.00
010207	4225	OTHER CONTRACTUA	3273	WASTE MANAGEMENT	00096288-01	4076743-2011	G414	0.00	752.83
010207	4234	PARATRANSIT SERV	15112	PACE SUBURBAN BUS	00096285-01	590578	G414	0.00	201.56
TOTAL CITY ADMIN-SPECIAL PROJ								0.00	2423.39
010208	4112	MEMBERSHIPS/DUES	15062	ARCHIVESOCIAL, INC	00096215-01	15581	G414	0.00	2388.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		575742141-00	G414	0.00	42.47
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00095563-01	WC210507	G414	0.00	1277.00
010208	4646	ARTS PROGRAMMING	12671	PEOPLE MADE VISIBLE,	00096248-01	15	G414	0.00	3000.00
TOTAL CITY ADMIN-MARKET/COMM								0.00	6707.47
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00	G414	0.00	38.01
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		575742141-00	G414	0.00	42.47
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00	G414	0.00	38.01
TOTAL CITY ADMIN-ADMIN								0.00	118.49
010219	4225	OTHER CONTRACTUA	11437	BUCK SERVICES, INC.	00096207-01	354027	G414	0.00	300.00
010219	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2021	G414	0.00	48.60
010219	4600	COMPUTER/OFFICE	13021	CASE LOTS, INC	00096279-03	4043	G414	0.00	299.94
010219	4806	OTHER CAPITAL OU	11437	BUCK SERVICES, INC.	00096270-01	54033	G414	0.00	1200.00
010219	4806	OTHER CAPITAL OU	11661	EXPERT LOCK & SAFE, I	00096295-02	86708	G414	0.00	395.00
010219	4806	OTHER CAPITAL OU	6601	MENARDS		APRIL 2021	G414	0.00	133.12
TOTAL CITY ADMIN - COVID19								0.00	2376.66
010501	4053	HEALTH/DENTAL/LI	11307	HEALTHSMART	00094472-01	F0421032	G414	0.00	100.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00096225-01	426488	G414	0.00	295.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00096226-01	426523	G414	0.00	90.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		575742141-00	G414	0.00	42.47
010501	4212	ADVERTISING	11413	THE BLUE LINE	00096227-01	41548	G414	0.00	298.00
010501	4680	SPECIAL EVENTS	15327	AMERICAN DIABETES ASS	00096231-01	MEMORIAL	G414	0.00	140.00
TOTAL ADMIN SERVICES-HR								0.00	965.47

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CITY OF WEST CHICAGO
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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120038038G414		0.00	383.40
010503	4225	OTHER CONTRACTUA	15381	B & B NETWORKS, INC	00096312-01	22979	G414	0.00	232.50
010503	4812	MIS REPLACEMENT	12617	ACCURATE OFFICE SUPPL	00096296-01	540881	G414	0.00	2120.24
TOTAL ADMIN SERVICES-IT								0.00	2736.14
010504	4112	MEMBERSHIPS/DUES	9904	VICTORIA HYNES	00096230-01	9373	G414	0.00	85.00
TOTAL ADMIN SERVICES-GIS								0.00	85.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G414		0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		575742141-00G414		0.00	42.47
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G414		0.00	38.01
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2021 G414		0.00	167.03
010510	4613	POSTAGE	4450	RESERVE ACCOUNT	00096264-01	POSTAGE REFIG414		0.00	300.00
TOTAL ADMIN SERVICES-ADMIN								0.00	585.52
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096214-01	APRIL RED LIG414		0.00	300.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096229-01	APRIL 2021 G414		0.00	400.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00096235-01	11348 G414		0.00	2910.70
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00096235-02	11346 G414		0.00	2701.00
010613	4111	OFFICER TRAINING	12068	ANTONIO REYES	00096309-01	REIMBURSEMENG414		0.00	350.58
010613	4111	OFFICER TRAINING	15341	EDDINGTON, RICH	00096222-01	REIMBURSEMENG414		0.00	453.60
010613	4112	MEMBERSHIPS/DUES	15133	METROPOLITAN EMERGENC	00096244-01	ANNUAL DUES G414		0.00	4000.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE	00096234-01	10224816 G414		0.00	742.63
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G414		0.00	114.03
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		575742141-00G414		0.00	1018.52
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G414		0.00	76.02
010613	4221	DUCOMM QUARTERLY	4175	DU-COMM	00096243-01	17554 G414		0.00	6387.03
010613	4221	DUCOMM QUARTERLY	4175	DU-COMM	00096243-02	17598 G414		0.00	134958.25
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00096238-01	1088361-2021G414		0.00	108.50
010613	4225	OTHER CONTRACTUA	14733	CLEAN EARTH ENVIRONME	00096246-01	74303142585 G414		0.00	612.11
010613	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00096228-01	3725429 G414		0.00	3895.50
010613	4225	OTHER CONTRACTUA	15349	GOVHR USA	00096221-01	2-05-21-191 G414		0.00	8427.00
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00096241-01	04100328 G414		0.00	100.00
010613	4230	GRAFFITI REMOVAL	15271	EXSTREAM CLEAN	00096232-01	INV-1385 G414		0.00	425.00
010613	4230	GRAFFITI REMOVAL	15271	EXSTREAM CLEAN	00096257-01	INV-1391 G414		0.00	445.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00096211-01	078985 G414		0.00	736.00
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00096217-01	707809 G414		0.00	49.00
010613	4600	COMPUTER/OFFICE	9378	SECURITY ENGINEERED M	00096262-01	INV061568 G414		0.00	3960.75
010613	4601	FIELD EQUIPMENT	11041	EMERGENCY MEDICAL PRO	00096213-01	2252161 G414		0.00	530.42
010613	4601	FIELD EQUIPMENT	13986	STALKER RADAR APPLIED	00096209-01	S255539 G414		0.00	3763.50
010613	4601	FIELD EQUIPMENT	14384	ILLINOIS DEPARTMENT O	00096308-01	7N002517 G414		0.00	800.00
010613	4601	FIELD EQUIPMENT	14560	ADVANCED WEIGHING SYS	00096310-01	29740 G414		0.00	220.00
010613	4601	FIELD EQUIPMENT	15279	BK CAMERA REPAIR	00096233-01	000070 G414		0.00	170.00
010613	4613	POSTAGE	4985	THE UPS STORE		12105051704AG414		0.00	22.70
010613	4613	POSTAGE	4985	THE UPS STORE		12104291704AG414		0.00	14.57

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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4615	UNIFORMS/SAFETY	11559	J.G. UNIFORMS, INC.	00096212-01	84276	G414	0.00	196.50
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096210-01	2110096-IN	G414	0.00	77.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096239-01	2111733-IN	G414	0.00	195.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096239-02	2111736-IN	G414	0.00	129.95
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00096245-01	IN166124	G414	0.00	6683.20
010613	4650	MISCELLANEOUS CO	12858	EAGLE ENGRAVING, INC	00096216-01	2021-2242	G414	0.00	224.55
010613	4650	MISCELLANEOUS CO	14814	AUGUSTINO'S ROCK N RO	00096218-01	537504/1	G414	0.00	71.93
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		APRIL 2021	G414	0.00	96.00
TOTAL POLICE-OPERATIONS								0.00	186366.54
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2021	G414	0.00	26.63
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00096296-02	541555	G414	0.00	169.03
TOTAL PUBLIC WORKS-ADMIN								0.00	195.66
010921	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G414	0.00	72.75
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		04739367748	G414	0.00	290.10
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-02	4078154568	G414	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-02	4079493996	G414	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-02	4080750484	G414	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-02	4082097720	G414	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-03	4082097768	G414	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-03	4080750471	G414	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-03	4079493960	G414	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-03	4078154578	G414	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-03	4082097853	G414	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-04	4078154603	G414	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-04	4079493900	G414	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-04	4080750437	G414	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-05	4079493940	G414	0.00	9.48
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-05	4080750504	G414	0.00	9.48
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-05	4078154625	G414	0.00	9.48
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-05	4082097799	G414	0.00	9.48
010921	4225	OTHER CONTRACTUA	15029	LORCHEM TECHNOLOGIES,	00096263-02	73771	G414	0.00	277.83
010921	4225	OTHER CONTRACTUA	4354	CHARLES EQUIPMENT ENE	00096302-01	10880	G414	0.00	672.50
010921	4650	MISCELLANEOUS CO	11134	A & G GLASS, INC	00096252-01	QCT-0065260	G414	0.00	208.00
010921	4650	MISCELLANEOUS CO	11661	JUST SAFETY, LTD.		AED	G414	0.00	257.00
010921	4650	MISCELLANEOUS CO	13021	EXPERT LOCK & SAFE, I	00096295-01	86707	G414	0.00	123.97
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096279-01	3951	G414	0.00	265.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096279-02	3952	G414	0.00	279.60
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096279-04	4280	G414	0.00	265.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096293-01	4155	G414	0.00	423.20
010921	4650	MISCELLANEOUS CO	14040	KULLY SUPPLY, INC	00096251-01	544414	G414	0.00	45.58
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9872005559	G414	0.00	64.80
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9878789289	G414	0.00	136.43
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9878833061	G414	0.00	67.26
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9879530948	G414	0.00	5.85
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9883511553	G414	0.00	95.02

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4650	MISCELLANEOUS CO 2013	GRAINGER		9885715889	G414	0.00	12.40
010921	4650	MISCELLANEOUS CO 2013	GRAINGER		9885187089	G414	0.00	113.36
010921	4650	MISCELLANEOUS CO 2013	GRAINGER		9886219717	G414	0.00	19.53
010921	4650	MISCELLANEOUS CO 231	MC MASTER-CARR SUPPLY		57548355	G414	0.00	164.90
010921	4650	MISCELLANEOUS CO 244	MURPHY ACE HARDWARE 2		APRIL 2021	G414	0.00	26.05
010921	4650	MISCELLANEOUS CO 4735	NAPA AUTO PARTS		9880774691	G414	0.00	9.00
010921	4650	MISCELLANEOUS CO 6601	MENARDS		APRIL 2021	G414	0.00	537.23
010921	4650	MISCELLANEOUS CO 6601	MENARDS	00096273-01	26834	G414	0.00	650.56
TOTAL PUBLIC WORKS-MUN PROP							0.00	5293.00
010922	4604	TOOLS & EQUIPMEN 2013	GRAINGER		9886662882	G414	0.00	46.34
TOTAL PUBLIC WORKS-FORESTRY							0.00	46.34
010923	4216	GROUNDS MAINTENA 1843	CEMETERY MANAGEMENT,	00095629-01	00-18671	G414	0.00	1225.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	1225.00
010924	4202	TELEPHONE & ALAR 12709	SPRINT		539996026	G414	0.00	142.03
010924	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		APRIL 2021	G414	0.00	107.07
010924	4650	MISCELLANEOUS CO 231	MC MASTER-CARR SUPPLY		56974122	G414	0.00	139.87
010924	4650	MISCELLANEOUS CO 362	1ST AYD CORPORATION	00096305-01	PSI447279	G414	0.00	456.40
010924	4650	MISCELLANEOUS CO 4406	U.S.A. BLUEBOOK		577946	G414	0.00	47.74
010924	4650	MISCELLANEOUS CO 5124	COLTHARP'S SALES & SE		47503	G414	0.00	142.31
010924	4650	MISCELLANEOUS CO 6601	MENARDS		APRIL 2021	G414	0.00	32.82
010924	4650	MISCELLANEOUS CO 7565	FORESTRY SUPPLIERS, I	00096261-01	883453-00	G414	0.00	82.74
TOTAL PUBLIC WORKS-R & B							0.00	1150.98
010925	4202	TELEPHONE & ALAR 12709	SPRINT		539996026	G414	0.00	28.90
010925	4400	VEHICLE REPAIR 7716	SAUBER MANUFACTURING	00096249-01	PSI217010	G414	0.00	796.13
010925	4603	PARTS FOR VEHICL 1053	RANDALL PRESSURE SYST		I-39736-0	G414	0.00	86.37
010925	4603	PARTS FOR VEHICL 11127	HERITAGE-CRYSTAL CLEA	00096253-01	16771416	G414	0.00	268.67
010925	4603	PARTS FOR VEHICL 11440	RUSSO POWER EQUIPMENT	00096266-01	SPI10636515	G414	0.00	768.02
010925	4603	PARTS FOR VEHICL 12643	KIMBALL MIDWEST	00096291-01	8809711	G414	0.00	353.82
010925	4603	PARTS FOR VEHICL 1320	STEINER ELECTRIC		S006877909.0	G414	0.00	267.29
010925	4603	PARTS FOR VEHICL 1320	STEINER ELECTRIC		S006877936.0	G414	0.00	169.60
010925	4603	PARTS FOR VEHICL 14818	HAWK FORD	00096272-01	38064	G414	0.00	17.20
010925	4603	PARTS FOR VEHICL 14865	INTERSTATE POWER SYST	00096274-01	C042048092.0	G414	0.00	2922.26
010925	4603	PARTS FOR VEHICL 14865	INTERSTATE POWER SYST	00096274-02	C042050061.0	G414	0.00	207.84
010925	4603	PARTS FOR VEHICL 14865	INTERSTATE POWER SYST	00096274-03	C042050379	G414	0.00	-44.99
010925	4603	PARTS FOR VEHICL 14865	INTERSTATE POWER SYST	00096274-04	C042050311.0	G414	0.00	-54.85
010925	4603	PARTS FOR VEHICL 15077	PETROCHOICE	00096301-01	50511455	G414	0.00	374.40
010925	4603	PARTS FOR VEHICL 15077	PETROCHOICE	00096301-02	50534582	G414	0.00	1070.00
010925	4603	PARTS FOR VEHICL 15379	SUNSOURCE	00096267-01	5588176-00	G414	0.00	921.71
010925	4603	PARTS FOR VEHICL 2013	GRAINGER		9884495491	G414	0.00	21.53
010925	4603	PARTS FOR VEHICL 2013	GRAINGER		9825929525	G414	0.00	88.35
010925	4603	PARTS FOR VEHICL 244	MURPHY ACE HARDWARE 2		APRIL 2021	G414	0.00	56.78

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	CVW430622	G414	0.00	-38.35
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	CVW431282	G414	0.00	117.63
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	640089712	G414	0.00	30.00
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	640089660	G414	0.00	512.20
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096278-01 P28346	G414	0.00	257.76
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-135158	G414	0.00	20.93
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-135264	G414	0.00	109.18
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-135727	G414	0.00	54.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134359	G414	0.00	105.99
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134445	G414	0.00	111.24
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134758	G414	0.00	194.52
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134715	G414	0.00	246.28
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134741	G414	0.00	6.01
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134934	G414	0.00	12.80
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134935	G414	0.00	100.14
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134865	G414	0.00	51.30
010925	4603	PARTS FOR VEHICL	5079	CASEY EQUIPMENT COMPA	00096250-01 P02534	G414	0.00	1820.43
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00096300-02 333050	G414	0.00	384.74
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00096300-03 332808	G414	0.00	517.96
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00096300-04 332809	G414	0.00	517.96
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00096300-05 332810	G414	0.00	304.48
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5448	G414	0.00	129.80
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5455	G414	0.00	119.52
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5471	G414	0.00	190.30
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5451	G414	0.00	14.19
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5481	G414	0.00	82.61
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5491	G414	0.00	4.60
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00096303-01 5454	G414	0.00	376.88
010925	4603	PARTS FOR VEHICL	6601	MENARDS	APRIL 2021	G414	0.00	152.71
010925	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2	APRIL 2021	G414	0.00	80.98
TOTAL PUBLIC WORKS-MAINT GAR							0.00	14907.82
010926	4204	ELECTRIC	151	COMED	0187077032	G414	0.00	1184.95
010926	4204	ELECTRIC	151	COMED	2304112018	G414	0.00	5306.09
010926	4210	REFUSE DISPOSAL	14830	GROOT, INC	00095452-01 502DK	G414	0.00	4714.80
TOTAL MOTOR FUEL TAX							0.00	11205.84
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096229-01 APRIL 2021	G414	0.00	1980.00
011028	4110	TRAINING & TUITI	14823	DABAREINER, TOM	00096286-01 3222119	G414	0.00	325.00
011028	4211	PRINTING & BINDI	15211	WEST CHICAGO PRINTING	00096289-02 42337-2021	G414	0.00	140.50
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	APRIL 2021	G414	0.00	132.44
011028	4600	COMPUTER/OFFICE	13310	ULINE	00096280-01 132828303	G414	0.00	56.48
011028	4720	OTHER CHARGES	15309	BURKE, JANE	00096282-01 REIMBURSEMENG	G414	0.00	112.42
TOTAL COM DEV-PLANNING							0.00	2746.84
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096229-01 APRIL 2021	G414	0.00	280.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00096283-01	11347	G414	0.00	1181.80
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00096276-01	56201	G414	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096275-01	56112	G414	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096275-02	56162	G414	0.00	300.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096281-01	14223	G414	0.00	775.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G414		0.00	114.07
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		575742141-00G414		0.00	49.49
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G414		0.00	114.03
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096287-01	22686	G414	0.00	328.50
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096287-02	22698	G414	0.00	73.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096287-03	22703	G414	0.00	328.50
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00096224-01	APRIL 2021	G414	0.00	15.21
TOTAL COM DEV-BUILDING & CODE								0.00	18159.60
011030	4680	SPECIAL EVENTS	15263	STEFAN, NICOLETTE	00096284-01	REIMBURSEMENG414		0.00	25.00
011030	4680	SPECIAL EVENTS	15263	STEFAN, NICOLETTE	00096284-02	REIMBURSEMENG414		0.00	19.99
011030	4680	SPECIAL EVENTS	15374	CITY BEE SAVERS	00096142-01	3017	G414	0.00	288.75
011030	4680	SPECIAL EVENTS	15375	THE GARDENWORKS PROJE	00096143-01	254	G414	0.00	45.00
TOTAL COM DEV-MUSEUM								0.00	378.74
TOTAL FUND								0.00	350603.47

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	11805	CONSTELLATION NEWENER	201384589-84G414		0.00	444.41
TOTAL SEWER-SSA#2							0.00	444.41
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G414	0.00	85.04
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G414		0.00	19.00
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G414		0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	39388900001	G414	0.00	42.78
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75591010006	G414	0.00	43.61
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75949900007	G414	0.00	127.62
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	30453010008	G414	0.00	40.97
053443	4204	ELECTRIC	11805	CONSTELLATION NEWENER	201384589-84G414		0.00	3321.71
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00096297-01	26219 G414	0.00	744.64
053443	4235	WASTEWATER TREAT	15061	WCWWA	00096219-01	042021WC G414	0.00	220342.07
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2021 G414	0.00	106.54
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2021 G414	0.00	167.04
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00096296-02	541555 G414	0.00	261.76
053443	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00096304-01	3143293 G414	0.00	440.95
053443	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		APRIL 2021 G414	0.00	27.41
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096278-01	P28346 G414	0.00	816.63
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096278-02	P28512 G414	0.00	1661.48
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096278-03	P28628 G414	0.00	644.48
053443	4603	PARTS FOR VEHICL	6601	MENARDS		APRIL 2021 G414	0.00	48.69
053443	4613	POSTAGE	4450	RESERVE ACCOUNT	00096264-01	POSTAGE REFIG414	0.00	300.00
053443	4630	PARTS-LIFT STATI	2013	GRAINGER	00096269-01	9881637863 G414	0.00	879.86
053443	4630	PARTS-LIFT STATI	6601	MENARDS		APRIL 2021 G414	0.00	174.16
053443	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2021 G414	0.00	1070.62
053443	4806	OTHER CAPITAL OU	12229	RJN GROUP, INC.	32720107	G414	0.00	1207.50
TOTAL SEWER-SANITARY COLLECTION							0.00	232593.56
TOTAL FUND							0.00	233037.97

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096229-01	APRIL 2021 G414	0.00	2560.00
063447	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G414	0.00	128.88
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G414		0.00	19.01
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G414		0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	14656900009	G414	0.00	66.10
063447	4204	ELECTRIC	11805	CONSTELLATION NEWENER	201384589-84G414		0.00	24802.40
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00096256-01	G414	0.00	450.00
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00096297-01	G414	0.00	744.63
063447	4400	VEHICLE REPAIR	14110	SAFELITE FULFILLMENT,	00096271-01	03806-13354 G414	0.00	102.97
063447	4418	DISTRIB SYSTEM R	5205	ASSOCIATED TECHNICAL	00096268-01	G414	0.00	745.50
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2021 G414	0.00	106.54
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2021 G414	0.00	167.03
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00096296-02	G414	0.00	261.77
063447	4600	COMPUTER/OFFICE	15211	WEST CHICAGO PRINTING		PGM-13246 G414	0.00	296.00
063447	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00096300-01	G414	0.00	522.70
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00096264-01	POSTAGE REFIG414	0.00	300.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00096255-01	G414	0.00	1325.00
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		APRIL 2021 G414	0.00	295.48
063447	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2021 G414	0.00	476.02
TOTAL WATER-PRODUCTION/DIST							0.00	33389.04
063448	4110	TRAINING & TUITI	11103	ALBERT ABAD	00096307-01	CDL G414	0.00	60.00
063448	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G414	0.00	80.03
063448	4204	ELECTRIC	11805	CONSTELLATION NEWENER	201384589-84G414		0.00	11560.08
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00096265-01	20086649 G414	0.00	192.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01	4078045778 G414	0.00	15.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01	4079306464 G414	0.00	15.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01	4081993868 G414	0.00	15.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01	4080666203 G414	0.00	15.05
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2021 G414	0.00	26.64
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00096296-02	G414	0.00	3.29
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		2021-14 G414	0.00	40.10
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00096254-01	12430237 G414	0.00	1515.04
063448	4625	LAB SUPPLIES	4406	U.S.A. BLUEBOOK		579007 G414	0.00	96.76
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1546247 G414	0.00	5004.85
063448	4626	CHEMICALS	11423	OLIN CHLOR-ALKALI PRO	00095631-01	2963756 G414	0.00	3272.75
063448	4626	CHEMICALS	14295	MACCAB, INC	00095471-01	INV023581 G414	0.00	2460.00
063448	4626	CHEMICALS	14295	MACCAB, INC	00095471-01	INV027832 G414	0.00	2411.25
063448	4642	PARTS - WTP OPER	2810	CORE & MAIN, LP	00095832-01	0055875 G414	0.00	975.00
063448	4642	PARTS - WTP OPER	6601	MENARDS	00096033-01	26013 G414	0.00	388.86
063448	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		APRIL 2021 G414	0.00	8.99
063448	4650	MISCELLANEOUS CO	4985	THE UPS STORE		12105051704BG414	0.00	236.40
063448	4650	MISCELLANEOUS CO	4985	THE UPS STORE		12104291704BG414	0.00	235.82
063448	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2021 G414	0.00	73.00
TOTAL WATER-TREATMENT PLANT OP							0.00	28701.06
TOTAL FUND							0.00	62090.10

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 05/13/21
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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9
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ACCOUNTING PERIOD: 5/21

SELECTION CRITERIA: payable.due_date='20210517 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
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CITY OF WEST CHICAGO
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PAGE NUMBER: 10
 ACCTPAY1
 ACCOUNTING PERIOD: 5/21

SELECTION CRITERIA: payable.due_date='20210517 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	00096229-01	APRIL 2021	G414	0.00 1460.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00095561-01	21-118	G414	0.00 107253.69
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-02	60786	G414	0.00 341.64
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-03	60786	G414	0.00 1366.50
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-04	60786	G414	0.00 683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-05	60786	G414	0.00 683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-06	60786	G414	0.00 341.64
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-07	60786	G414	0.00 683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-08	60786	G414	0.00 683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-09	60786	G414	0.00 683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096299-10	60786	G414	0.00 683.25
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00096277-02	696043	G414	0.00 367.50
083453	4227	STREET LIGHT MAI	5000	MEADE, INC	00096277-01	696250	G414	0.00 1433.47
083453	4612	STREET LIGHT MAT	2013	GRAINGER		9876480378	G414	0.00 153.96
083453	4612	STREET LIGHT MAT	2013	GRAINGER		9885888041	G414	0.00 115.84
083453	4612	STREET LIGHT MAT	6601	MENARDS		APRIL 2021	G414	0.00 140.81
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096101-01	234294	G414	0.00 134.62
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00096298-01	40165	G414	0.00 343.00
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00096298-02	40210	G414	0.00 970.00
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00096298-03	40276	G414	0.00 260.00
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00096298-04	40277	G414	0.00 260.00
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00096298-05	40300	G414	0.00 186.50
083453	4801	BUILDING/GROUNDS	6601	MENARDS		APRIL 2021	G414	0.00 367.52
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2		APRIL 2021	G414	0.00 47.52
083453	4872	ROW MATERIALS	6601	MENARDS		APRIL 2021	G414	0.00 929.40
083453	4872	ROW MATERIALS	6601	MENARDS	00096273-02	26811	G414	0.00 619.00
TOTAL CAPITAL PROJECTS								0.00 121192.11
TOTAL FUND								0.00 121192.11

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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

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PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4809	LAND	3987	DUPAGE COUNTY COLLECT	00096220-01	2020 TAXES G414	0.00	56288.42
093454	4815	STREETSCAPE PROG	2013	GRAINGER	9873815089	G414	0.00	122.29
093454	4815	STREETSCAPE PROG	244	MURPHY ACE HARDWARE 2	APRIL 2021	G414	0.00	15.29
TOTAL DOWNTOWN TIF							0.00	56426.00
TOTAL FUND							0.00	56426.00

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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date='20210517 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	15380 BANSON, MARIE	00096290-01	345	CHIPPEWAG414	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	1500.00
TOTAL FUND							0.00	1500.00

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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
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SELECTION CRITERIA: payable.due_date='20210517 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	00096264-01	POSTAGE REFIG414	0.00	300.00
433476	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2021 G414	0.00	133.64
TOTAL COMMUTER PARKING FUND							0.00	433.64
TOTAL FUND							0.00	433.64
TOTAL CHECK TRANSACTIONS							0.00	604941.22
TOTAL EFT TRANSACTIONS							0.00	220342.07
TOTAL REPORT							0.00	825283.29

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Lot Consolidation
1700 & 1750 Downs Drive

Resolution No. 21-R-0034

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: May 10, 2021

COUNCIL AGENDA DATE: May 17, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE



APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE

ITEM SUMMARY:

FXI, Inc., authorized to act on behalf of the property owner, AGNL Foam, L.P. requests approval of a Lot Consolidation of 2 parcels, consisting of a combined 13.77 acres, located in the M Manufacturing District. Each parcel contains 1 building, both used for industrial purposes for foam products produced by FXI. The buildings are approximately 65 feet apart and share no common elements such as parking or access.

FXI is proposing to connect the 2 existing buildings through a building addition approximately 1,950 square feet. The Zoning Code requires a Lot Consolidation if the building encroaches into a required building setback or if the building crosses over an existing lot line. The proposed addition will do both. The petitioner is proposing the Lot Consolidation so the connection will comply with the Zoning Code. Upon completion of the addition, staff will record the Plat of Consolidation with the County thus creating one parcel.

ACTION PROPOSED:

Approval of the Plat of Consolidation located at 1700 & 1750 Downs Drive.

COMMITTEE RECOMMENDATION:

At the May 10, 2021 Development Committee meeting, members voted unanimously (6-0) in support of approval of the Plat of Consolidation at 1700 & 1750 Downs Drive.

Attached: Draft Resolution and Attachments

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Downtown Façade Grant Program
Agreement 146-148 Washington Street
H & H Specialty, LLC

Resolution No. 21-R-0035

AGENDA ITEM NUMBER:8. B.**FILE NUMBER:****COMMITTEE AGENDA DATE:** May 10, 2021**COUNCIL AGENDA DATE:** May 17, 2021**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE****CITY ADMINISTRATOR REVIEW:** Michael Guttman**SIGNATURE****ITEM SUMMARY:**

H & H Specialty, LLC, as represented by Sarah Harms, property owner of the building at 146-148 Washington Street, has requested Façade Grant Program funding for the purpose of replacing the building's roof and tuck-pointing exterior brick. The proposed improvements are both eligible expenditures under the Program's guidelines and complies with the City's Building and Zoning Code regulations.

H & H Specialty, LLC submitted three (3) estimates each, for both the roofing and the tuck-pointing projects. The estimates secured for the roofing project: (1) Showalter Roofing Service for \$34,750.00; (2) Combined Roofing Services, LLC for \$44,380.00; and AJ's Home Improvement for \$26,850.00. The estimates secured for the tuck-pointing project: Terrace Masonry for \$3,800.00; Millennium Tuckpointing for \$6,800.00; and Hancock Tuckpointing & Masonry for \$2,600.00. The City's contribution is typically 50% of the lowest estimated cost(s), which in this instance is a combined \$14,725.00. This amount is reflected in the *Downtown Rehabilitation Façade Program Agreement* ("Grant Agreement"), a copy of which is included as Exhibit A of the attached Resolution.

The funding for the Program comes from the downtown T.I.F. district, if sufficient funding is available for the Program. City staff determined that there are sufficient funds available to reimburse up to \$14,725.00 to H & H Specialty, LLC, for the successful replacement of the aforementioned roof and exterior brick tuck-pointing per the Program's guidelines.

ACTIONS PROPOSED:

Consideration of an award of a Façade Grant to H & H Specialty, LLC in an amount not to exceed \$14,725.00 to complete roof replacement and exterior brick tuck-pointing per the attached scopes of work at 146-148 Washington Street. A Resolution and Grant Agreement reflecting an amount of \$14,725.00 are attached.

COMMITTEE RECOMMENDATION:

At the May 10, 2021 meeting of the Development Committee, members voted unanimously (6-0) in favor of award of the façade grant to H&H Specialty, LLC, in an amount not to exceed \$14,725.00.

CITY OF WEST CHICAGO

**DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY**

ITEM TITLE:

Downtown Façade Grant Program
Agreement 527 Main Street
West Chicago Historical Society

Resolution No. 21-R-0011

AGENDA ITEM NUMBER: 8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: May 10, 2021

COUNCIL AGENDA DATE: May 17, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

CITY ADMINISTRATOR REVIEW: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The West Chicago Historical Society, property owner of the building at 527 Main Street, has requested Façade Grant Program funding for the purpose of undertaking exterior painting of trim. The proposed improvement is an eligible expenditure under the Program's guidelines and complies with the City's Building and Zoning Code regulations.

Anthony Wdowiarz, on behalf of the West Chicago Historical Society, submitted three (3) estimates for the painting project. The estimates secured: (1) Bee Painting for \$5,900.00; (2) CertaPro Painters for 6,550.00; and Those Painting Guys for 6,495.00. The City's contribution is typically 50% of the lowest estimated cost(s), which in this instance is \$2,950.00. A copy of the Agreement is included as Exhibit A of the attached Resolution.

The funding for the Program comes from the downtown T.I.F. district, if sufficient funding is available for the Program. City staff determined that there are sufficient funds available to reimburse up to \$2,950.00 to the West Chicago Historical Society for the successful replacement of the aforementioned exterior painting per the Program's guidelines.

ACTIONS PROPOSED:

Consideration of an award of a Façade Grant to the West Chicago Historical Society in an amount not to exceed \$2,950.00 to complete exterior painting per the attached scope of work at 527 Main Street. A Resolution and Grant Agreement reflecting an amount of \$2,950.00 are attached.

COMMITTEE RECOMMENDATION:

At the May 10, 2021 meeting of the Development Committee, members voted unanimously (6-0) in favor of award of a façade grant in an amount not to exceed \$2,950.00

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Purchase of Rock Salt from Compass Minerals America, Inc., Overland Park, Kansas, for the 2020-2021 Winter Season – Change Order No. 1 and Final

AGENDA ITEM NUMBER: 8.D.**COMMITTEE AGENDA DATE:** May 6, 2021**COUNCIL AGENDA DATE:** May 17, 2021**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On Monday, May 18, 2020, City Council authorized the purchase of up to 3,900 tons of rock salt, at the price of \$81.13 per ton delivered, from Compass Minerals America, Inc. of Overland Park, Kansas under the DuPage County Rock Salt Joint Purchasing Program for the 2020-2021 winter season.

Typically, during a winter season, staff works diligently to ensure deliveries do not exceed the seasonal quantity approved by City Council. However, deliveries are hauled/received via semi-truck(s) in which loads range from 19 to 26 tons per truck, with an average truck hauling approximately 22 tons. Given the variance in load volumes, on occasion, final quantities delivered have nominally exceeded approved quantities resulting in need for a change order approval (e.g., 2019-2020 winter season deliveries exceeded order quantity by 55.75 tons).

For the 2020-2021 winter season, staff wrongfully recorded/tracked delivery quantities and inadvertently ordered rock salt that ultimately exceed the previously approved quantity by 201.75 tons; resulting in actual deliveries received for the 2020-2021 winter season totaling 4,101.75 tons. The 201.75 ton overage results in the need for City Council approval of Change Order No. 1 and Final for \$16,367.98.

ACTIONS PROPOSED:

Approve Change Order No. 1 and Final authorizing the additional purchase of 201.75 tons of rock salt, at the price of \$81.13 per ton delivered, from Compass Minerals America, Inc. of Overland Park, Kansas under the DuPage County Rock Salt Joint Purchasing Program for the 2020-2021 winter season; resulting in a total approved purchase quantity of 4,101.75 tons.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Purchase of Rock Salt from Compass Minerals America, Inc.,
Overland Park, Kansas, for the 2021-2022 Winter Season

AGENDA ITEM NUMBER: 8.E.**COMMITTEE AGENDA DATE:** May 6, 2021**COUNCIL AGENDA DATE:** May 17, 2021**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

For Fiscal Year 2021, or for the 2021-2022 winter season, City staff participated in the DuPage County Rock Salt Joint Purchasing Program. On Monday, March 15, 2021, City staff submitted information to DuPage County of the City's intent to participate in its Rock Salt Joint Purchasing Program for the purchase of 3,000 tons of rock salt (2,400 tons (80%) minimum purchase required and 3,900 tons (130%) maximum purchase guaranteed available).

On Tuesday, March 31, 2020, DuPage County opened bids for BID#20-035-DOT – BULK ROCK SALT for the purchase of rock salt for the 2020-2021 winter season (Fiscal Year 2020). Four bids were received with Compass Minerals America, Inc. of Overland Park, Kansas, submitting the lowest responsible bid of \$81.13 per ton of rock salt delivered. On May 18, 2020, West Chicago City Council approved the purchase of up to 3,900 tons of rock salt delivered from Compass Minerals America, Inc., utilizing the DuPage County Rock Salt Joint Purchasing Program, at \$81.13 per ton delivered for the 2020-2021 winter season (Fiscal Year 2020).

On April 13, 2021, the DuPage County Board approved a Contract extension (the first of three possible contract extensions) with Compass Minerals America, Inc. for the purchase and delivery of rock salt for the 2021-2022 winter season (Fiscal Year 2021) at the Fiscal Year 2020 price of \$81.13 per ton delivered.

Based upon pricing held/extended under the DuPage County Rock Salt Joint Purchasing Program, City staff recommends that City Council authorize the purchase of up to 3,900 tons of rock salt, at the price of \$81.13 per ton delivered, from Compass Minerals America, Inc., of Overland Park, Kansas for the 2021-2022 winter season (Fiscal Year 2021) under the DuPage County Rock Salt Joint Purchasing Program.

Purchase History:

- For FY 2020, or the 2020-2021 winter season, the City paid \$81.13 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2019, or the 2019-2020 winter season, the City paid \$82.96 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2018, or the 2018-2019 winter season, the City paid \$67.15 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2017, or the 2017-2018 winter season, the City paid \$51.49 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2016, or the 2016-2017 winter season, the City paid \$56.35 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2015, or the 2015-2016 winter season, the City paid \$70.44 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2014, or the 2014-2015 winter season, the City paid \$112.69 per ton of rock salt delivered under the CMS program (State of Illinois Program).

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

That the West Chicago City Council authorize the purchase of up to 3,900 tons of rock salt, at the price of \$81.13 per ton delivered, from Compass Minerals America, Inc. of Overland Park, Kansas under the DuPage County Rock Salt Joint Purchasing Program for the 2021-2022 winter season.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Purchase of One 2020 Ford F150 Crew Cab 4WD Police Responder – Morrow Brothers Ford, Inc., Greenfield, Illinois

AGENDA ITEM NUMBER:8.F.**COMMITTEE AGENDA DATE:** May 6, 2021**COUNCIL AGENDA DATE:** May 17, 2021**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE****APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE**

ITEM SUMMARY:

For FY 2021, Police Department staff have planned and budgeted for the replacement of one 2009 Ford F150 Super Cab 4WD Pickup Truck, currently used as a Community Service Officer vehicle, with a 2021 Ford F150 Crew Cab 4WD Police Responder.

To allow local vendors an opportunity to quote on the 2021 Ford Police Responder, in April 2021, the City of West Chicago solicited price quotes from thirteen Ford dealerships in Illinois. These dealerships included local Ford dealerships and dealerships that currently hold, or previously held, State of Illinois or Suburban Purchasing Cooperative (SPC) Joint Purchasing Program contracts. From our request, only four dealerships responded:

- Bob Riddings Ford, Taylorville, Illinois - \$39,432.00 each.
- Sutton Ford, Matteson, Illinois (SPC Program) – \$40,407.00 each.
- Hawk Ford of St. Charles, St. Charles, Illinois - \$40,980.00 each.
- Haggerty Ford, West Chicago, Illinois - \$42,391.00 each.

In addition, Morrow Brothers Ford, Inc. of Greenfield, Illinois, submitted information on readily available, in stock, new 2020 model year units, each containing equipment similar to that as being sought for the 2021 model year units. Morrow Brothers Ford pricing for the 2020 Ford F150 Crew Cab 4WD Police Responder is \$39,235.00 each delivered to West Chicago.

Recent conversations with several local dealerships revealed that production of most vehicles is being delayed because of an on-going steel shortage, specialty pigment paint shortage, and computer chip manufacturing delays. As a result, if ordered in May 2021, delivery of a 2021 model year Police Responder will likely not occur until at least October 2021.

Based on comparable pricing received, 2021 model year production delays, and in stock availability, staff recommends purchasing one 2020 Ford F150 Crew Cab 4WD Police Responder, for the Police Department, from Morrow Brothers Ford, Inc. of Greenfield, Illinois, for an amount not to exceed \$39,235.00.

This vehicle will be purchased from the Capital Equipment Replacement Fund (04-34-39-4804) in which adequate funds are available for said purchase. Necessary appurtenances/equipment (i.e., lights, sirens, decals, radios, computers, protective screens/cages, etc.) will be installed by a third party after the City of West Chicago takes delivery of the units (estimated to cost an additional \$12,000.00 per vehicle).

CITY OF WEST CHICAGO

The existing 2009 Ford F150 Super Cab 4WD CSO Pickup Truck will continue to be utilized by the Police Department, as a second CSO vehicle, until such time that the cost of repairs exceed the salvage value of the vehicle. The vehicle that is currently being utilized as the second CSO vehicle (i.e., 2006 Ford Explorer) will be sold at auction.

ACTIONS PROPOSED:

That the West Chicago City Council authorize the purchase of one 2020 Ford F150 Crew Cab 4WD Police Responder from Morrow Brothers Ford, Inc. of Greenfield, Illinois, for an amount not to exceed \$39,235.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Procurement of Unleaded and Diesel Fuel from Gas Depot through DuPage County Joint Purchasing Program

AGENDA ITEM NUMBER: 8.6.

COMMITTEE AGENDA DATE: May 6, 2021

COUNCIL AGENDA DATE: May 17, 2021

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

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Annually, the City contracts for unleaded gas and diesel fuel deliveries. Costs are determined by using the wholesale low rack gasoline and fuel price on the date of delivery as published by O.P.I.S. (Oil Price Information Service), plus delivery charges, and applicable taxes. The only variable to the annual contract and bids are delivery charges.

Prior to Fiscal Year 2015, the City had participated in the Suburban Purchasing Cooperative (SPC) Joint Purchasing Program for fuel purchase. Since 2015 the City has participated in DuPage County's Joint Purchasing Program for fuel purchase and delivery.

In January 2019, DuPage County agreed to add the City of West Chicago and its estimated fuel quantities to the bid proposal document under a bid category titled "Group 3 - DuPage County Entities". Gas Depot was the lowest bidder with a delivery markup bid of \$0.009/gallon for unleaded fuel and \$.0145/gallon for low sulfur diesel. For bidding purposes, the quantity of 80,000 gallons of unleaded gasoline and 50,000 gallons of low sulfur diesel was identified for the City of West Chicago. The estimated annual delivery mark-up for that amount of fuel is approximately \$1,445.00. In 2020, DuPage County approved the first of three possible contract extension with Gas Depot for fuel purchase and delivery at the 2019 prices.

Staff has recently been advised that on March 9, 2021, the DuPage County Board approved another Contract extension (the second of three possible contract extensions) with Gas Depot for the purchase and delivery of fuel for the period of April 1, 2021 through March 31, 2022, at the 2019 prices. The mark-up for fuel delivery on said Contract extension for the applicable Group 3 bid category will be the same as 2019 and 2020 (e.g., \$0.009/gallon for unleaded fuel and \$.0145/gallon for low sulfur diesel). Gas Depot has also provided a confirmation letter for the extension of pricing to the City (see attached).

Although fuel costs vary on date of delivery, the City's annual fuel usage for Fiscal Year 2021 is estimated to be approximately 75,000 gallons (unleaded and diesel combined) for an estimated cost of approximately \$160,000.00. In addition, the Fire Protection District and School District use the City's fueling station and are estimated to use approximately 23,000 gallons of fuel in Fiscal Year 2021 (unleaded and diesel combined), estimated at a cost of approximately \$52,000.00. Each District reimburses the City for the portion of fuel it uses. It is estimated that the combined fuel cost for Fiscal Year 2021, including delivery cost mark-up, for all users will be approximately \$212,000.00. There is currently \$182,400.00 budgeted in Fiscal Year 2021 for the City's fuel needs.

Staff seeks authorization to use the DuPage County Joint Purchasing Program to purchase, and have delivered, unleaded gasoline and diesel fuel from Gas Depot for the period April 1, 2021 thru March 31, 2022.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Authorize the purchase and delivery of Unleaded Gasoline and Diesel Fuel, from April 1, 2021, thru March 31, 2022, from Gas Depot, using pricing obtained through the DuPage County Joint Purchasing Contract, for an amount not to exceed \$212,000.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

2021 Asphalt Materials Procurement – DuPage County Joint Purchasing Program - Plote Construction, Inc.

AGENDA ITEM NUMBER: 8.H.

COMMITTEE AGENDA DATE: May 6, 2021
COUNCIL AGENDA DATE: May 17, 2021

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

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

For over 33 years the City has utilized the DuPage County Joint Purchasing Program for the procurement of asphalt materials. DuPage County has a Joint Purchasing Program similar to the State of Illinois Joint Purchasing Program where annually it solicits bids for materials by way of public bid and then allows municipalities to take advantage of the competitively bid unit prices.

Recently DuPage County advised staff that Plote Construction, Inc. (Plote) was awarded a contract for Asphalt Materials, both Surface and Binder Course, effective April 1, 2021 and expiring March 31, 2022. Plote has agreed to extend its bid to other taxing bodies in DuPage County through the Joint Purchasing Program. Public Works staff will be able to pick up hot mix asphalt (HMA) material as needed from the plant located on Washington Street, near Illinois Route 38, in West Chicago, Illinois.

The City uses HMA to repair street openings from water and sewer excavations, for pothole patching, repair of surface imperfections through grinding and patching, and overlayment of sections of streets where the surface is deteriorated and the street is not scheduled for contractual reconstruction or resurfacing. For Fiscal Year 2021, staff anticipates using approximately 700 tons of surface mix and approximately 50 tons of binder mix. Material cost varies from \$59.00 to \$100.00 per ton depending on the type of HMA required. The amount of \$46,000 has been budgeted in the Capital Projects Fund for the purchase of HMA during Fiscal Year 2021.

Staff recommends using the DuPage County Joint Purchasing Program for the procurement of Asphalt Materials from Plote Construction, Inc. for Fiscal Year 2021.

A copy of the DuPage County bid awarded to Plote Construction, Inc. is attached for your consideration.

ACTIONS PROPOSED:

Authorize the purchase of Asphalt Materials, as needed, from Plote Construction, Inc. for an amount not to exceed \$46,000.00, through the DuPage County Joint Purchasing Program, during Fiscal Year 2021.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 21-O-0012– Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned By the City of West Chicago

AGENDA ITEM NUMBER: 8.I.**COMMITTEE AGENDA DATE:** May 6, 2021**COUNCIL AGENDA DATE:** May 17, 2021**STAFF REVIEW:** Robert E. Flatter, P.E., Public Works Director**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

City staff has identified surplus equipment, stock inventory, and/or personal property that has no useful life and is no longer useful to the City, has little or no salvage value, and should be properly disposed of (please refer to Ordinance No. 21-O-0012 and Attachment A for additional information).

Therefore, staff is requesting that these items be declared surplus so that they may be traded in, disposed of through auction, disposed of through the City's contractual waste hauler, recycled, or sold to a local scrap dealer for scrap value; in a manner deemed appropriate by the City Administrator, with or without consideration.

ACTIONS PROPOSED:

Adopt Ordinance No. 21-O-0012 for the disposal or sale of surplus equipment, stock inventory, and/or personal property owned by the City of West Chicago.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0032 - Authorizing the City Clerk to Execute and Submit to the Illinois Department of Transportation Required Documents Related to the Establishment of a Class II Truck Route

AGENDA ITEM NUMBER: 8. J.

COMMITTEE AGENDA DATE: May 6, 2021
COUNCIL AGENDA DATE: May 17, 2021

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

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

In 2020 IDOT distributed Circular Letter 2020-01 entitled "Elimination of Class III Truck Routes" which identified changes to the classification of truck routes in Illinois as a result of Public Act 101-0328. Circular Letter 2020-01 requires local agencies to pass a Resolution and report all Class II Truck Routes to the Illinois Department of Transportation (IDOT) using BLR Form 03210. Local agencies must provide a map detailing the established Class II Truck Route, and are required to provide/report to IDOT any Ordinances or Resolutions prohibiting the operation of vehicles on its Non-Designated Highway system.

On February 15, 2021 City Council approved Ordinance No. 21-O-0005 amending Chapter 17-Traffic, Article XVII.-Schedules of Designated Streets, Division 8.-Truck Routes, Section 17-201.-Designated; Compliance Required, and Section 17-202.- Class II Truck Routes Designated, of the Code of Ordinances.

Staff seeks approval of Resolution 21-R-0032 authorizing the City Clerk to execute and submit to IDOT copies of BLR Form 03210, and other required documentation related to the established Class II Truck Route and that that prohibits the operation of vehicles on its Non-Designated Highway system.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0032 authorizing the City Clerk to execute and submit to the Illinois Department of Transportation BLR Form 03210, a Resolution Establishing a Class II or Prohibited Truck Route, with all required supporting documentation.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0033 – Professional Services Agreement – Advanced Automation and Controls, Inc. for Services Related to the 2021 Water Distribution System Supervisory Control and Data Acquisition (SCADA) System Upgrade Project

AGENDA ITEM NUMBER: 8.K.**COMMITTEE AGENDA DATE:** May 6, 2021**COUNCIL AGENDA DATE:** May 17, 2021**STAFF REVIEW:** Rocky Horvath, Utility Superintendent**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

In June 2004, prior the construction of the City's Water Treatment Plant, City Council approved a contract with Utility Automation Services, Inc. for installation of a Supervisory Control and Data Acquisition (SCADA) System at all City Well Stations and Booster Stations to communicate with the Water Treatment Plant via a spread spectrum radio communications system. In the water system, SCADA is a computer-controlled system that monitors and controls the operations of the well pumps and booster stations with the assistance of level transducers; operations are based on actual system demand. The SCADA system also provides the Water Treatment Plant Operators with real time system data such as water pressure and chemical residuals. SCADA systems are typically application specific.

In any computerized system, hardware and software upgrades are a required part of routine maintenance. After 17 years of operation, our current SCADA system is beginning to exhibit signs of failure. All of the existing equipment and components are no longer manufactured and are considered technologically obsolete. At this time, staff recommends a complete upgrade of the SCADA system for the City's water distribution system, including, but not limited to, installation of the following equipment:

1. New Allen Bradley PLCs: A PLC is a programmable logic controller. These are industrial computers used to control different electro-mechanical processes for use in manufacturing, plants, or other automation environments. This is the brain of the system.
2. New 10" Touch Screens: These screens enable programming and access to the PLC. They also provide real time data to operators in the field. Our current system does not have the capability for staff to access the system on site.
3. Two New Pressure Transmitters (Raw and Finished Water System at Each Site): These transmitters will monitor water system pressures at each site. Current equipment is not standardized and is obsolete.
4. Complete Integration of Well Controls: As we have updated wells and other distribution, system components the existing SCADA system has been limited in the information it can provide back to the Water Treatment Plant or be controlled at the Water Treatment Plant. This new system will bring back all alarm tags and associated data.

CITY OF WEST CHICAGO

5. Intrusion Alarms with Video Camera System with DVR (Wireless): This proposal will enhance existing security systems by installing wireless cameras and entry alarms at all sites. These will be monitored through the SCADA System.
6. Installation of Pressure Sensors at Fremont Tower: This proposal will replace the existing pressure monitoring system by installing wireless monitoring at the site. This will be monitored through the SCADA System.
7. Mapping of Controls: During the upgrade all controls and alarm set points will be verified and their functions checked. When completed schematics will be provided of the control wiring.

Currently the City uses Advanced Automation and Controls of McHenry, Illinois to maintain its sanitary collection and water distribution SCADA Systems. At staff's request, Advanced Automation and Controls furnished a proposal to upgrade the City's Water Distribution System SCADA System for an amount not to exceed \$82,650.00 (see proposal attached).

Staff recommends approval of a Professional Services Agreement with Advanced Automation and Controls, Inc., for an amount not to exceed \$90,000.00, for all proposed upgrades and any additional improvements found necessary during the upgrade process. Any other issues found during the upgrades will be addressed/repared on a time and materials basis.

Staff does anticipate that there will be some transitional issues to address during the project as this is a complete hardware and software system upgrade project, and only one well station will be allowed to taken off-line at a time. Each site will be completed individually to not cause impact to the overall system. It is estimated to take two weeks to complete each site. Advanced Automation and Controls, Inc. anticipates completion of this project by December 2021.

It is anticipated that the City will get 10-15 years of service life from the hardware component of the upgrade. The software will be regularly updated as updates become available; however, at the ten year mark the operating program will need to be evaluated and most likely replaced by a new operational version. These proposed upgrades will ensure the system remains operational for at least the next decade.

Advanced Automation and Controls is familiar with the City's current SCADA system and operational needs, they have successfully completed the 2019 Sanitary Collection System SCADA Upgrade Project, and other system installations associated with the City's 2019 Well #4 Pump Station Improvements Project and the 2018 Sanitary Lift Station #1 Replacement Project.

\$100,000.00 has been budgeted in the Water Fund (06-34-47-4806) for the 2021 Water Distribution System SCADA System Upgrade Project.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0033 authorizing the Mayor to execute a Professional Services Agreement with Advanced Automation and Controls, Inc., for an amount not to exceed \$90,000.00, for services related to the 2021 Water Distribution System SCADA System Upgrade Project.

CITY OF WEST CHICAGO

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 6-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0036 – Intergovernmental Agreement with the State of Illinois Department of Transportation Defining the City's Cost and Payment Obligations for Certain Aesthetic Treatments Associated with Retaining Wall Improvements on Illinois Route 59 Between Forest Avenue and Glen Avenue (Agreement No. JN-121-016)

AGENDA ITEM NUMBER: 8.L.**COMMITTEE AGENDA DATE:****COUNCIL AGENDA DATE:** May 17, 2021**STAFF REVIEW:** Robert E. Flatter, P.E., Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

In July 2021 the State of Illinois Department of Transportation (IDOT) is scheduled to open bids for the replacement of a concrete retaining wall along the west side of Illinois Route 59 between Forest Avenue and Glen Avenue. The general scope of work for this project consists of an in-kind cast-in-place concrete wall replacement. The project also includes replacement of curb and gutter along the east side of Hahn Place, replacement of an existing brown vinyl coated chain link fence along Hahn Place, installation of a concrete shoulder between the proposed retaining wall and Hahn Place, and any incidental and collateral work necessary to complete the project in accordance with the project plans and specifications. Construction activities are anticipated to commence in September 2021.

Given the fact that the concrete retaining wall represents a gateway into the City, City staff requested that IDOT incorporate aesthetic treatments into the design and construction of the new retaining wall, including use of a formliner textured surface to create the appearance of a modular block segmental wall (i.e., similar to the Main Street Tunnel Retaining Walls located at 306 Main Street and the George Street Underpass Retaining Walls located at 253 George Street). In addition, City staff requested that the proposed concrete retaining wall be stained with an exterior waterproof color coating and an anti-graffiti coating. Staff's requested aesthetic treatments were approved by IDOT at 100% City's cost and payment obligations. Staff's desired aesthetic treatments and IDOT's required cost participation was supported by the Infrastructure Committee at its April 1, 2021, meeting for an amount not to exceed \$60,000.00.

Prior to the contract award, IDOT needs the City to execute an Intergovernmental Agreement that acknowledges and approves of the project, and that defines the City's cost and payment obligations for certain aesthetic treatments being completed by IDOT. For the referenced project, IDOT is asking the City to pay the actual costs to apply the above referenced aesthetic treatments to the proposed retaining wall on Illinois Route 59 between Forest Avenue and Glen Avenue, plus 15% for engineering design and construction oversight costs, for a total cost estimated at \$48,300.00. It should be noted that although the total Agreement references an amount of \$48,300.00, there is a notation in the Agreement that final costs will be determined by multiplying the percentages referenced in the Agreement by the final quantities times the actual contract unit prices plus a fifteen percent (15%) markup for construction oversight and engineering design services.

The attached Intergovernmental Agreement as prepared by IDOT is in substantially the same form as previous Agreements approved by the City.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0036 authorizing the Mayor to execute an Intergovernmental Agreement with the State of Illinois Department of Transportation defining the City's cost and payment obligations, for certain aesthetic treatments, associated with retaining wall improvements on Illinois Route 59 between Forest Avenue and Glen Avenue (Agreement No. JN-121-016).

COMMITTEE RECOMMENDATION:

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

RESOLUTION NO. 21-R-0036

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE A CERTAIN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF WEST CHICAGO AND THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION – RETAINING WALL IMPROVEMENTS ON ILLINOIS ROUTE 59 (NELTNOR BOULEVARD) BETWEEN FOREST AVENUE AND GLEN AVENUE

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 Intergovernmental Agreement between the City of West Chicago and the State of Illinois, Department of Transportation, providing for certain aesthetic treatments associated with retaining wall improvements on Illinois Route 59 (Neltnor Boulevard) between Forest Avenue and Glen Avenue, in substantially the form attached hereto and incorporated herein.

BE IT FURTHER RESOLVED that the City hereby confirms that it has appropriated sufficient funds to pay for its share of the cost of the improvements due in the current Fiscal Year, and acknowledges that it is obligated to duly appropriate sufficient funds to pay its share of the cost of the improvements as they become due in subsequent Fiscal Years.

APPROVED this 17th day of May 2021

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor

ATTEST:

City Clerk

FAP Route 338 IL 59
Glen Ave to Forest Ave
State Section: 2019-48-I
DuPage County
Job No. : C-91-393-19
Contract No.: 62J25
Agreement No: JN-121-016

AGREEMENT

This Agreement entered into this _____ day of _____, 2021 A.D.,
by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT
OF TRANSPORTATION hereinafter called the STATE, and the CITY OF WEST
CHICAGO of the State of Illinois, hereinafter called the CITY.

WITNESSETH:

WHEREAS, the STATE in order to facilitate the free flow of traffic and ensure
safety to the motoring public, is desirous of improving approximately 636 feet of
retaining wall located on the west side of FAP Route 338, IL 59, Glen Avenue to
Forest Avenue, STATE Section 2019-48-I, STATE Job No.: C-91-393-19, State
Contract Number 62J25 as follows:

The scope of work consists of removal and replacement of the existing retaining wall
along the west side of IL Route 59 and all other incidental and collateral work
necessary to complete the project as shown on the plans.

WHEREAS, the CITY has requested aesthetic treatment to be added to the
retaining wall; and

WHEREAS, the STATE has agreed to the CITY's request; and

WHEREAS, the CITY is desirous of said improvement in that same will be of immediate benefit to the CITY residents and permanent in nature;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the approved plans, specifications and contract.
2. The STATE agrees to pay for all right of way, construction and engineering cost subject to reimbursement by the CITY as hereinafter stipulated.
3. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as shown on Exhibit A attached hereto and made a part hereof.
4. The CITY has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as Exhibit B and made a part hereof.
5. The CITY agrees, that upon award of the contract for this improvement, the CITY will pay to the STATE in a lump sum from any funds allotted to the CITY an

amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to said STATE the remainder of the obligation (including any non-participating costs on FA Projects) in a lump sum, upon completion of the project based upon final costs.

6. The CITY further agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated in Exhibit B proves to be insufficient, to cover said final cost.

7. All CITY owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Agreement, will be relocated/adjusted in accordance with the applicable portions of the "Accommodation of Utilities of Right of Way of the Illinois State Highway System." (92 Ill Adm. Code 530).

8. The CITY agrees to obtain from the STATE an approved permit for the adjustment of any CITY utility and to abide by all conditions set forth therein.

9. Upon final field inspection of the improvement and so long as Il Route 59 is used as a STATE Highway, the STATE agrees to maintain or cause to be maintained the retaining wall, the median, the through traffic lanes, the left-turn lanes and right turn lanes, and the curb and gutter, stabilized shoulders and ditches adjacent to those traffic lanes and turn lanes.

10. Upon final field inspection of the improvement, the CITY agrees to maintain or cause to be maintained those portions of the improvement which are not

maintained by the STATE, including aesthetic treatments of the retaining wall, 6 in pcc shoulder, brown vinyl coated chain link fence, adjacent curb and gutter on Hahn Place, sidewalks on Hahn Place, crosswalk and stopline markings, CITY owned utilities including appurtenances thereto.

11. The CITY further agrees to continue its existing maintenance responsibilities on Forest Avenue west of Illinois Route 59, Hahn Place, and Glen Avenue, including all left and right turn lanes on said City owned roadways, up to the through edge of pavement of Illinois Route 59. Drainage facilities, if any, within the right-of-way of Forest Avenue west of Illinois Route 59, Hahn Place, and Glen Avenue, shall remain the maintenance responsibility of the City. Drainage facilities, if any, located within the right of way of Illinois 59 shall remain the maintenance responsibility of the STATE, unless there is an agreement specifying different responsibilities.
12. The CITY has adopted a resolution, will send a letter, or sign the Plan Approval page which is part of this document, prior to the STATE advertising for the work to be performed hereunder, approving the plans and specifications as prepared.
13. Under penalties of perjury, the CITY certifies that its correct Federal Tax Identification number is 6006614 and it is doing business as a GOVERNMENTAL ENTITY, whose mailing address is:

City of West Chicago
475 Main Street
West Chicago, IL 60185

Obligations of the STATE and the CITY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Agreement shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

CITY OF WEST CHICAGO

By: _____
(Signature)

Attest:

By: Ruben Pineda
(Print or Type)

Nancy M. Smith, City Clerk

Title: Mayor

Date: May 17, 2021

(SEAL)

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Jose Rios, P.E.
Region One Engineer

Date: _____

Job No.: C-91-393-19
Agreement No.: JN-121-016

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of IL 59/ Neltnor Boulevard, known as FAP Route 338, State Job Number: C-91-393-19, State Section 2019-48-I, Contract Number 62J25, the CITY agrees to that portion of the plans and specifications relative to the CITY's financial and maintenance obligations described herein, prior to the STATE's advertising for the aforescribed proposed improvement.

Approved _____

Title _____ Director of Public Works _____

Date _____ May 18, 2021 _____

**Contract 62J25 EXHIBIT A
ESTIMATE OF COST & PARTICIPATION**

Type of Work	FEDERAL		STATE		CITY OF WEST CHICAGO		TOTAL
	COST	%	COST	%		%	
All roadway and bridge work excluding the following	\$880,000	80%	\$220,000	20%		N/A%	\$1,100,000
P&C Engineering (15%)	\$132,000	80%	\$33,000	20%		N/A%	\$165,000
OTHER WORK							
3 Treatments of the Aesthetic Wall					\$42,000	100%	\$42,000
P&C Engineering (15%)					\$6,300	100%	\$6,300
TOTAL	\$1,012,000		\$253,000		\$48,300		\$1,313,300

NOTE: The City participation shall be predicated upon the percentages shown above for the specified work. The CITY actual cost shall be determined by multiplying the final quantities times contract unit prices, plus 15% for construction engineering unless otherwise noted.

EXHIBIT B

FUNDING RESOLUTION

On May 17, 2021, the City Council of the City of West Chicago approved Resolution No. 21-R-0036, a Resolution authorizing the Mayor and City Clerk to execute a certain Intergovernmental Agreement between the City of West Chicago and the State of Illinois, Department of Transportation, defining the City's cost and payment obligations, for certain aesthetic treatments, associated with retaining wall improvements on Illinois Route 59 (Neltor Boulevard), between Forest Avenue and Glen Avenue. Said Resolution also confirms that the City has appropriated sufficient funds to pay for its share of the cost of the improvements due in the current Fiscal Year, and acknowledges its obligation to appropriate sufficient funds to pay for its share of the cost of the improvements as they may become due in subsequent Fiscal Years.

Copy of Resolution No. 21-R-0036 is attached to this Agreement.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0038 – License Agreement with MCImetro Access Transmission Services Corp.

AGENDA ITEM NUMBER: 8.M.

COMMITTEE AGENDA DATE:
COUNCIL AGENDA DATE: May 17, 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 MCImetro Access Transmission Services Corp. (MCImetro) for use of City right-of-way along Parker Avenue for the installation, operation, and maintenance of telecommunications facilities. For its project, MCImetro proposes to install a total of approximately 598 lineal feet of 2" HDPE conduit in City owned right-of-way along Parker Avenue, between Spencer Street and Geneva Street, to house fiber telecommunication cables.

Since this company pays telecommunications tax as its fee for ROW rental, and since this company is a subsidiary of Verizon which also pays telecommunication tax as its fee for ROW rental, the City cannot recover its costs associated with plan review and inspection and/or the use of third party consultants, like the City Attorney and Thomas Engineering Group, LLC.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0038.

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-0038

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CERTAIN
LICENSE AGREEMENT WITH MCIMETRO ACCESS TRANSMISSION SERVICES
CORP. FOR USE OF CITY RIGHT-OF-WAY ALONG PARKER AVENUE**

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 Parker Avenue, between MCImetro Access Transmission Service Corp. and the City of West Chicago, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 17th day of May 2021

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

CITY OF WEST CHICAGO/MCIMETRO ACCESS TRANSMISSOIN SERVICES CORP.
LICENSE AGREEMENT

This License Agreement (the "License Agreement") is entered into this _____ day of March, 2021, by and between the City of West Chicago, an Illinois municipal corporation, 475 Main Street, West Chicago, Illinois 60185 ("Licensor") and MCI metro Access Transmission Services Corp., d/b/a Verizon Access Transmission Services, a subsidiary of Verizon, a Delaware Corporation, 600 Hidden Ridge, Irving, Texas 75038 ("Licensee") (collectively, the "Parties").

RECITALS

A. Licensor owns property commonly known as "Parker Avenue Road Right-of-Way generally from a point on the north right-of-way of Spencer Street and then northward along the west side of Parker Avenue for approximately 538 feet to a point south on the south right-of-way of Geneva Street and then east, to the east side of Parker Avenue, for a distance of approximately 60 feet", 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,

Licensor 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. Licensor 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 Licensor and the Licensor 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 Licensor right-of-way, Licensee shall immediately notify the Licensor, 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 June 1, 2021 and terminating May 31, 2031.

4. 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 Licensor in defending against any such action and will pay any such tax as is finally determined.

6. 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.

7. 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.

8. 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 March 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.

9. 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 reasonable 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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 Email transmission. Notice shall be effective as of date and time of Email 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 Email 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:

MCImetro Access Transmission Services Corp.,
d/b/a Verizon Access Transmission Services
Attn: Franchise Manager
600 Hidden Ridge
Irving, TX 75038
Fax::
Email:

If to Licensor:

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

With a required copy to:

Verizon Legal Department
Attn: Network Legal Team
1300 I Street, NW
5th Floor
Washington, DC 20005
FAX:
Email:

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
patrickbond@bond-dickson.com

With Invoices to:

Verizon
Attn: Contract Administrator
6929 N. Lakewood Ave., MD 5.3-4009
Tulsa, OK 74117
Fax:
Email:

16. 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.

17. 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.

18. 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.

19. 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.

20. 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, MCImetro Access Transmission Services Corp., d/b/a Verizon Access Transmission Services:

By: _____
Authorized Representative

Printed Name: _____

Title: _____

Attest:

By: _____

Printed Name: _____

Title: _____

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/MCIMETRO ACCESS TRANSMISSION
SERVICES CORP., LLC LICENSE AGREEMENT

INSTALLATION OF APPROXIMATELY 598 LINEAL FEET OF (1)-2" HDPE CONDUIT @ A MINIMUM DEPTH OF 24" BY DIRECTIONAL DRILLING METHOD AND (2) 2.51X5'X2.5' HAND HOLE (HH);

CONSTRUCTION STARTS AT EXISTING WOW HH AT THE NORTHWEST CORNER OF SPENCER STREET AND PARKER AVENUE AND CONTINUES NORTH APPROXIMATELY 538' ALONG THE WEST SIDE OF PARKER AVENUE TO PROPOSED HH, THEN EAST APPROXIMATELY 60' TO PROPOSED HH.

Exhibit "B" to
CITY OF WEST CHICAGO/MCIMETRO ACCESS TRANSMISSION
SERVICES CORP., LLC LICENSE AGREEMENT

Engineering plan set titled "MCImetro, Access Transmission Corp. D.B.A. Verizon Access Transmission Services, Project Name: Parker Ave, Project #: UG_PERMIT_1038_06(I), Permitting Agency – City of West Chicago", as prepared by draftPros, as prepared for LEDCOR Group, latest revision dated January 26, 2021, consisting of 11 engineering plan sheets (see attached).

Exhibit "B" - License Agreement - City of West Chicago/MCImetro Access Transmission Services Corp.

MCImetro ACCESS TRANSMISSION SERVICES CORP.

D.B.A.
VERIZON ACCESS TRANSMISSION SERVICES

PROJECT NAME: PARKER AVE
PROJECT #: UG PERMIT 1038 06(I)
PERMITTING AGENCY - CITY OF WEST CHICAGO



PROJECT:
UG_PERMIT_1038_06(I)
WEST CHICAGO, IL

CLARIFICATION NO.	QUANTITY
600	600'
210	600'
240	2

VICINITY MAP
WEST CHICAGO, IL 60185

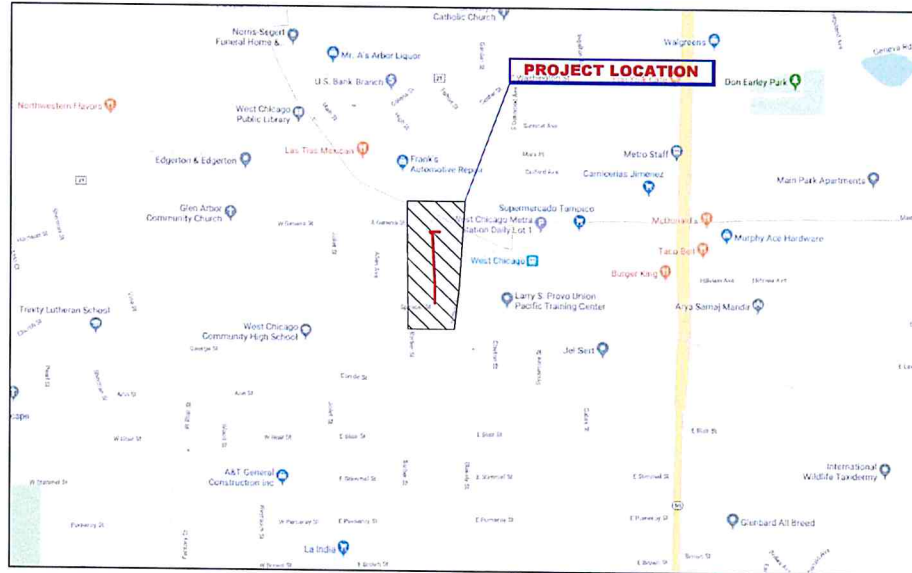


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- 001. COVER SHEET
- 002. OVERALL VIEW
- 003. PROJECT CONTACT & NOTES SHEET
- 004. F.O.C.U.S. SHEET
- 005. CLARIFICATION SUMMARY SHEET
- 006. SYMBOLS SHEET
- 007. HANDHOLE DETAIL
- 008. ADDITIONAL NOTES AND DETAILS
- 009. TYPICAL RESTORATION DETAIL
- 010-011. PLAN VIEW

SCOPE OF WORK

- PLACE (2) 2.5' x 5' x 2.5' HANDHOLE
- NEW UG PLACEMENT 600' OF 1-2" HDPE

MCImetro
ACCESS TRANSMISSION SERVICES CORP.
OUTSIDE PLANT CONSTRUCTION
TITLE: UG_PERMIT_1038_06(I)

DATE: 08/22/2018
ENGINEER: DRAFTPROS
DRAWN BY: DRAFTPROS

REVISIONS		
DATE	DESCRIPTION	INITIAL
10/9/18	KANE COUNTY COMMENTS	DPI
01/10/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
09/30/20	CITY COMMENTS	DPI
11/09/20	CITY COMMENTS	DPI
12/14/20	CITY COMMENTS	DPI
01/26/21	CITY COMMENTS	DPI

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF MCI COMMUNICATIONS SERVICES, INC. ANY REPRODUCTION OR TRANSMISSION OF THESE DRAWINGS WITHOUT THE WRITTEN CONSENT OF MCI COMMUNICATIONS SERVICES, INC. SHALL BE PROHIBITED. THESE DRAWINGS SHALL NOT BE REPRODUCED, COPIED, OR LOANED FOR ANY PURPOSES WITHOUT SPECIFIC WRITTEN PERMISSION.

SCALE

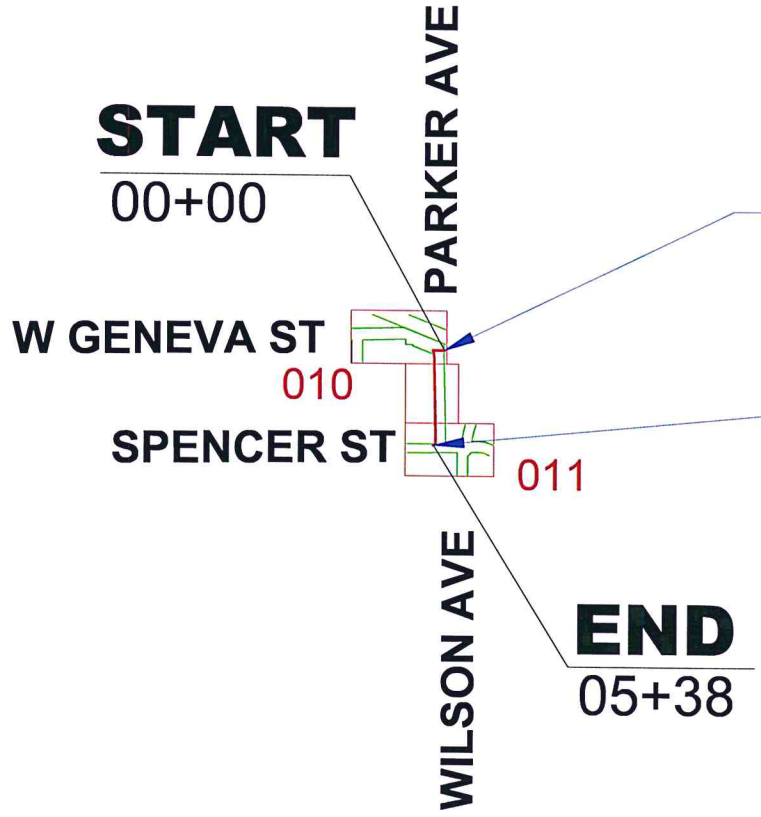
HORIZONTAL: N.T.S.
VERTICAL: N.T.S.
MP TO MP
SHEET 001 OF 011
FILE: UG_PERMIT_1038_06(I)

PREPARED BY:



PREPARED FOR:





CITY OF WEST CHICAGO PERMIT REQUIRED	
600	600'
210	600'
240	2

OVERALL VIEW
 N.T.S.

PROJECT:
 UG_PERMIT_1038_06(1)
 WEST CHICAGO, IL

CLARIFICATION NO.	QUANTITY

McClmetro
 ACCESS TRANSMISSION SERVICES CORP.
 OUTSIDE PLANT CONSTRUCTION
 TITLE: UG_PERMIT_1038_06(1)

DATE: 06/22/2018
ENGINEER: DRAFTPROS
DRAWN BY: DRAFTPROS

REVISIONS

DATE	DESCRIPTION	INITIAL
10/9/18	XAVI COUNTY COMMENTS	DPI
01/09/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
09/30/20	CITY COMMENTS	DPI
11/09/20	CITY COMMENTS	DPI
12/14/20	CITY COMMENTS	DPI
01/28/21	CITY COMMENTS	DPI

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF ACCESS TRANSMISSION SERVICES CORP. NO REPRODUCTION OR REUSE IN ANY MANNER SHALL BE PERMITTED WITHOUT SPECIFIC WRITTEN PERMISSION.

SCALE
HORIZONTAL: N.T.S.
VERTICAL: N.T.S.
MP TO **MP**
SHEET 002 OF 011
FILE: UG_PERMIT_1038_06(1)



PREPARED BY: PREPARED FOR:

GENERAL NOTES

1. MCI COMPRISES THE FOLLOWING OPERATING ENTITIES:
 - MCI COMMUNICATIONS SERVICES, INC.
 - MCI METRO ACCESS TRANSMISSION SERVICES CORP.
 - MCI METRO ACCESS TRANSMISSION SERVICES OF VIRGINIA, INC.
 - MCI METRO ACCESS TRANSMISSION SERVICES OF MASSACHUSETTS, INC.
 - METROPOLITAN FIBER SYSTEMS OF NEW YORK, INC.
2. ALL WORK TO BE DONE WITH EXTREME CAUTION! FIBER OPTIC CABLE IS CARRYING TRAFFIC AND LOSS OF SERVICE WILL RESULT IN LOSS OF REVENUE. CONTRACTOR SHALL NOT WORK IN A MANNER THAT MAY AFFECT TRAFFIC-CARRYING FACILITIES IN THE ABSENCE OF AN MCI EMPLOYEE OR CERTIFIED CONTRACTOR.
3. ALL WORK TO BE PERFORMED IN STRICT ACCORDANCE WITH THE APPLICABLE CODES OR REQUIREMENTS OF ANY REGULATING GOVERNMENTAL AGENCY, MCI BUSINESS, OR THE RIGHT-OF-WAY-GRANTOR.
4. 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.
5. UNDERGROUND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE RECORDS AND FIELD OBSERVATIONS, BUT ARE NOT NECESSARILY EXACT. THEREFORE, UTILITY LOCATIONS WILL BE VERIFIED AT LEAST 100 FEET IN ADVANCE OF TRENCHING OR PLOWING, SO THAT CHANGES IN CABLE PLACEMENT CAN BE MADE IN EVENT OF CONFLICTS.
6. 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, AND REPAIR, IF DAMAGED.
7. ANY AND ALL IMPROVEMENTS, SUCH AS ASPHALT OR CONCRETE PAVEMENT, CURBS, GUTTERS, WALKS, DRAINAGE DITCHES, EMBANKMENTS, SHRUBS, TREES, GRASS SOD, ETC., IF DAMAGED, SHALL BE RESTORED TO ORIGINAL OR BETTER CONDITION.
8. EQUIPMENT TYPES SPECIFIED HEREIN (i.e. "BACKHOE," "SWAMP PLOW," ETC.) ARE SUGGESTIONS ONLY AND ARE NOT INTENDED AS REQUIREMENTS. CONTRACTOR WILL BE NOTIFIED

CITY OF WEST CONSTRUCTION NOTES

1. Traffic Control - All work conducted within the City's right-of-way shall be governed by all applicable articles of the "Standard Specifications of Road and Bridge Construction in Illinois, adopted April 1, 2016", and the current edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways".
2. At any location where the "proposed utility" crosses a City owned and maintained utility, the pipeline shall be installed a minimum of thirty-six (36) inches above the City utility or a minimum eighteen (18) inches below said City utility.
3. The "proposed utility" shall be installed a minimum five (5) feet from any City owned and maintained utility.
4. All disturbed areas are to be restored within 30 days from the start of work.
5. Disturbed non-paved surfaces shall be restored with a minimum six (6) inches of topsoil, and sod or seed. Grass blend shall be salt and drought tolerant. Matting for soil and moisture retention shall be used in all seeding applications.
6. Streets shall not be closed to two way traffic.
7. All excavations within paved surfaces or within two (2) feet of the back of curb or sidewalk, whether they are existing or proposed, shall to be filled with compacted granular trench backfill according to IDOT specifications.
8. All conduits and fiber optic cables shall be installed by directional bore method.

CONSTRUCTION NOTES

1. ALL CONDUIT WILL BE 2" HDPE
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES 48 HOURS PRIOR TO CONSTRUCTION ACTIVITY.
3. ALL UNDERGROUND OBSTRUCTIONS, WHEN LOCATED, WILL REQUIRE THE PLACEMENT OF A BURIED CABLE MARKER AND THE PLACEMENT OF 4" MANUFACTURED SPLIT PVC, BSP/GSP OVER OR UNDER EACH OBSTRUCTION.
4. SHORING MAY BE REQUIRED AND SHALL COMPLY TO O.S.H.A. STANDARDS.
5. ALL BURIED CONDUIT/CABLE WILL BE PLACED AT 36" MINIMUM COVER UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
6. MECHANICAL PROTECTION SHALL BE REQUIRED ANYTIME A 36" MINIMUM COVER IS UNOBTAINABLE UNLESS SPECIFIED OTHERWISE ON THE CONSTRUCTION DRAWINGS.
7. VERIZON BUSINESS PERSONNEL TO BE CONTACTED BY THE CONTRACTOR 48 HOURS PRIOR TO CONSTRUCTION. SEE CONTACT SHEET FOR CONTACT NAME AND TELEPHONE NUMBER.
8. ALL STATIONING IS BASED ON AS-BUILT INFORMATION, THEREFORE SOME VARIANCE SHOULD BE ANTICIPATED. ADJUST AS NEEDED.
9. RAILROAD COMMUNICATION AND SIGNAL CABLES TO BE LOCATED PRIOR TO CONSTRUCTION ACTIVITY. RAILROAD TO BE GIVEN 48 HOURS NOTICE PRIOR TO CONSTRUCTION.
10. ALL BURIED CABLE MARKER POSTS AND HARDWARE PLACED AND/OR REMOVED ON ALL NEW AND EXISTING ROUTES SHALL BE IMPLEMENTED AS FOLLOWS:
 - A. ON THOSE ROUTES THAT ARE CONSIDERED TO BE IN A NORTH TO SOUTH GEOGRAPHICAL ORIENTATION, THE SOUTHERN-MOST SIGN AND POST SHOULD BE REMOVED. * FOR NEW ROUTES BEING CONSTRUCTED, ONE SIGN POST WILL BE PLACED AT THE NORTH END OF EACH HANDHOLE.
 - B. ON THOSE ROUTES THAT ARE CONSIDERED TO BE IN AN EAST TO WEST GEOGRAPHICAL ORIENTATION, THE WESTERN-MOST SIGN AND POST SHOULD BE REMOVED. * FOR NEW ROUTES BEING CONSTRUCTED, ONE SIGN POST WILL BE PLACED AT THE EAST END OF EACH HANDHOLE.

PROJECT CONTACTS

ENGINEERING CONTRACTOR

NAME OF FIRM: LEDCOR TECHNICAL SERVICES
PROJECT MANAGER: DENNIS CLARK
EMAIL: DENNIS.CLARK@LEDCOR.COM
PHONE: (312) 809-8183

OWNERS

NAME OF FIRM: MCI METRO TRANSMISSION SERVICES LLC./D.B.A VERIZON
ACCESS TRANSMISSION SERVICES
ENGINEER: OSCAR GUERRERO
PHONE: (312) 453-8106
EMAIL: OSCAR.GUERRERO@ONE.VERIZON.COM

CONSTRUCTION CONTRACTOR

NAME OF FIRM: LEDCOR TECHNICAL SERVICES
CONSTRUCTION MANAGER: WAYNE SMITH
PHONE: (312) 971-1488

CITY GOVERNMENT

CITY OF WEST CHICAGO
475 Main Street,
West Chicago, IL 60185
Phone: (630) 293-2200

PROJECT:		
UG_PERMIT_1038_06(1)		
WEST CHICAGO, IL		
CLARIFICATION NO.	QUANTITY	
MCI/metro ACCESS TRANSMISSION SERVICES CORP.	OUTSIDE PLANT CONSTRUCTION TITLE: UG_PERMIT_1038_06(1)	
DATE: 06/22/2018	ENGINEER: DRAFTPROS	
DRAWN BY: DRAFTPROS		
REVISIONS		
DATE	DESCRIPTION	INITIAL
10/9/18	KANE COUNTY COMMENTS	DPI
01/10/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
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11/09/20	CITY COMMENTS	DPI
12/14/20	CITY COMMENTS	DPI
01/28/21	CITY COMMENTS	DPI
<small>EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DIMENSIONS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF MCI COMMUNICATIONS SERVICES, INC. ANY REPRODUCTION IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF MCI COMMUNICATIONS SERVICES, INC. SHALL BE STRICTLY PROHIBITED.</small>		
SCALE		
HORIZONTAL:	N.T.S.	
VERTICAL:	N.T.S.	
MP	TO MP	DPI
SHEET 003	OF 011	FILE: UG_PERMIT_1038_06(1)



**MCI Outside Plant FOCUS
Fiber Optic Cable Uncovering System**

- The title of this program, F.O.C.U.S., an acronym for **Fiber Optic Cable Uncovering System** was selected to remind everyone involved with working near MCI's active fiber optic systems to focus on protecting the facilities. If, during the course of the project, YOU notice any activity which may jeopardize the MCI OSP facilities, it is your duty to stop the work and re- FOCUS
- FOCUS rules must be followed on all MCI projects involving work on or near MCI OSP facilities. Safety is MCI's number one priority; everyone must refrain from unsafe and improper practices.
- Review of FOCUS is mandatory at every Pre-bid, Pre-construction, site meeting and daily tailgate meeting. FOCUS discussion must include site-specific history, unique problems, facility configurations that may be encountered, and past errors. "Those who do not learn from history are doomed to repeat it". Do not let this happen to you.
- Any work near or requiring handling of MCI Outside Plant facilities can only be performed with an MCI employee or contract representative present -- **THIS MEANS OUT OF HIS OR HER VEHICLE AND DIRECTLY MONITORING THE WORK.** The representative must have a properly operating cable locator checked for accuracy every day prior to commencement of work (comparison of line and depth readings to actual line and depth of the cable)
- Locate and Pothole Requirements
 - Prior to any excavation, the MCI employee or contract representative must verify the initial locate marks completed by MCI Operations. **Do not trust locate results completed by others!** The MCI or contract representative must locate the cable running line by making at least one pass in each direction. Locate results must then be compared with previous marks and the asbuilts.
 - If the proposed work involves digging or excavating *within 3 feet* of the cable, the cable route will be marked continually with orange paint and supplemented by marker flags placed every 10 ft. The excavation contractor must pothole (**all potholes must be completed by hand digging or vacuum excavation**) a minimum of every 15 ft., then expose the entire length of the cable by hand digging or vacuum excavation.
 - If the proposed work involves digging or excavating *within 5 feet (but not closer than 3 feet)* of the cable, the cable route will be marked continually with orange paint and supplemented by marker flags placed every 10ft. The excavation contractor must pothole the cable a minimum of every 15 ft.
 - If the proposed work involves digging or excavating *within 15 feet (but not closer than 5 feet)* of the cable, the cable route will be marked continually with orange paint and supplemented by marker flags placed every 10 ft. The excavation contractor must pothole the cable a minimum of every 30 ft.
 - The cable will also be potholed at any change in the running line of more than 1 ft in any direction, anytime the accuracy of the electronic locate is questioned, or the marked running line does not match the as-builts.
- Exposing Requirements
 - No mechanical excavation within 3 ft. of OSP facilities will be allowed unless the facilities have first been properly located, potholed, positively identified, continuously exposed by hand digging or vacuum excavation, and the facilities are clearly visible.
 - In addition, mechanical excavation within three feet of OSP facilities requires onsite prior approval from MCI's employee or contract representative
- Please refer to the latest edition of the MCI OSP Handbook for additional details. Know it and follow it.

Release 1.0

MCI Outside Plant Construction General Requirements

- All Federal, State and local safety regulations must be followed without exception.
- Personal protective equipment appropriate for the specific work site shall be used at all times. At a minimum, hard hat, safety shoes/steel toed boots and florescent orange or green work vest are required upon entering any MCI work site.
- Use of intoxicants, drugs, inhalants or any other substances that may impair alertness are strictly prohibited.
- Contractors are NOT allowed to cut any cable. Cables scheduled for removal will be cut by MCI Operations personnel, and only after verification that all traffic has been off-loaded.
- Extreme caution must be used at all times when working on or near active cables. An MCI employee or contract representative must approve and be present prior to and during all cable handling activities.
- Tools and equipment specifically designed for the job at hand are required. USE THE PROPER TOOL FOR THE JOB.
- Conduit work involving active cables requires specialized tools specifically designed to access ducts with active cables.
- Protecting MCI facilities IS EXTREMELY important; however, SAFETY regarding yourself and others is the most important part of any project.

Signature: _____

Release 1.0

PROJECT:		
UG_PERMIT_1038_06(1)		
WEST CHICAGO, IL		
CLARIFICATION NO.	QUANTITY	
MClmeteo ACCESS TRANSMISSION SERVICES CORP. OUTSIDE PLANT CONSTRUCTION TITLE: UG_PERMIT_1038_06(1)		
DATE: 06/22/2018		
ENGINEER: DRAFTPROS		
DRAWN BY: DRAFTPROS		
REVISIONS		
DATE	DESCRIPTION	INITIAL
10/9/18	KANE COUNTY COMMENTS	DPI
01/10/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
09/30/20	CITY COMMENTS	DPI
11/09/20	CITY COMMENTS	DPI
12/14/20	CITY COMMENTS	DPI
01/26/21	CITY COMMENTS	DPI
<small>ACCEPT AS SHOWN: OTHERS: PROVIDED BY CONTRACTOR. THESE CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE BASIS FOR ALL WORK. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO. ALL WORK SHALL BE SUBJECT TO THE CITY OF CHICAGO'S REVIEW AND APPROVAL. ALL WORK SHALL BE SUBJECT TO THE CITY OF CHICAGO'S REVIEW AND APPROVAL. ALL WORK SHALL BE SUBJECT TO THE CITY OF CHICAGO'S REVIEW AND APPROVAL.</small>		
SCALE		
HORIZONTAL:	N.T.S.	
VERTICAL:	N.T.S.	
MP	TO MP	
SHEET 004	OF 011	
FILE: UG_PERMIT_1038_06(1)		

PREPARED BY:  PREPARED FOR: 

3200 N. Wilke Road, Suite 100
Arlington Heights, IL 60004

CLARIFICATION NOTES (CONTINUED)

100	110	JACK AND DRY BORE CONDUIT(S)
200	210	PLACE CONDUIT
	212	PLACE HIGH DENSITY POLYETHYLENE (HDPE)
	213	ROCK ADDER
	214	SLURRY BACKFILL ADDER
	215	EXPOSE CONDUIT
	216	EXPOSE CONDUIT AND RELOCATE
	217	EXPOSE CONDUIT AND REPLACE/SUBSTITUTE
	218	EXPOSE AND REMOVE CONDUIT
	219	EXPOSE AND REMOVE CONDUIT (ABANDONED)
	220	CONCRETE ENCASE
	221	REMOVE CONCRETE ENCASMENT
	222	REMOVE CONCRETE CAP
	240	PLACE HANDHOLE
	244	REMOVE EXISTING HANDHOLE
	245	RELOCATE HANHOLE
		REPLACE/SUBSTITUTE HANDHOLE
	247	EXCAVATE SPLICE PIT
	250	PLACE MANHOLE
	252	REMOVE EXISTING MANHOLE
	255	RELOCATE PRECAST MANHOLE
	256	REPLACE/SUBSTITUTE PRECAST MANHOLE
	260	CONSTRUCT WALL
	270	REMOVE AND RESTORE ASPHALT
	280	REMOVE AND RESTORE CONCRETE
	281	REMOVE AND RESTORE SIDEWALK
	282	REMOVE AND RESTORE CURBING
300	310	ATTACH CONDUIT TO WALL OR STRUCTURE
	315	DETACH CONDUIT FROM WALL OR STRUCTURE
	320	CORE BORE
	330	ATTACH PULL/SPLICE BOX TO WALL OR STRUCTURE
400	410	PULL CABLE
	411	PULL THROUGH DUCT (INNERDUCT)
	415	REMOVE CABLE FROM CONDUIT
	420	REPOSITION ACTIVE CABLE SLACK
500	510	DIRECT BURY CABLE
	515	EXPOSE DIRECT BURIED CABLE
	516	EXPOSE DIRECT BURIED CABLE AND RELOCATE
	517	REMOVE AND DISPOSE OF CABLE
	520	PLACE AERIAL CABLE
	525	RELOCATE AERIAL CABLE
	526	DELASH AERIAL CABLE
	527	RELASH AERIAL CABLE
	528	REMOVE AERIAL CABLE
	530	PLACE POLE/PUSH BRACE
	535	REMOVE POLE/PUSH BRACE
600	610	JETTING CONDUIT
	620	EMBEDMENT PLOW
	630	DIRECTIONAL BORE
	640	OPEN TRENCH
700	710	PLACE BURIED CABLE MARKERS AND SIGNS/MWCOM WATER CROSSING SIGNS
	711	PLACE ISOLATOR/PROTECTION SYSTEM AT EXISTING HANDHOLES/MANHOLES
	712	REMOVE BURIED CABLE MARKER POST/HARDWARE
	714	REMOVE CONCRETE BURIED CABLE MARKER POST

PROJECT CLARIFICATION SUMMARY

CLARIFICATION NUMBER	CLARIFICATION NUMBER AND ALPHA	DESCRIPTION	QUANTITY	UNIT
600		NEW UNDERGROUND	600'	LF
200	210	PLACE CONDUIT	600'	LF
200	240	PLACE HANDHOLE	2	EA

PROJECT:
UG_PERMIT_1038_06(1)
WEST CHICAGO, IL

CLARIFICATION NO.	QUANTITY
600	600'
210	600'
240	2

ACCESS TRANSMISSION SERVICES CORP.
OUTSIDE PLANT CONSTRUCTION
TITLE: UG_PERMIT_1038_06(1)

DATE: 06/22/2018
ENGINEER: DRAFTPROS
DRAWN BY: DRAFTPROS

REVISIONS		
DATE	DESCRIPTION	INITIAL
10/9/18	KANE COUNTY COMMENTS	DPI
01/09/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
09/30/20	CITY COMMENTS	DPI
11/09/20	CITY COMMENTS	DPI
12/14/20	CITY COMMENTS	DPI
01/26/21	CITY COMMENTS	DPI

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT THESE DIMENSIONS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF AND CONTROLLED BY LEDCOR, INC. THEY SHALL BE MAINTAINED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

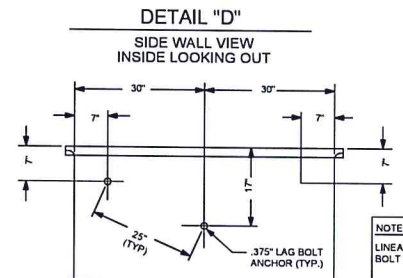
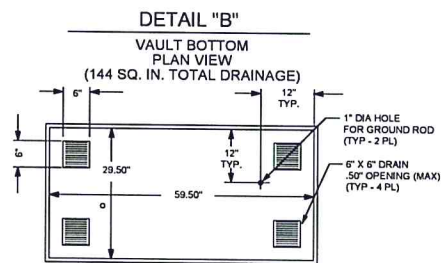
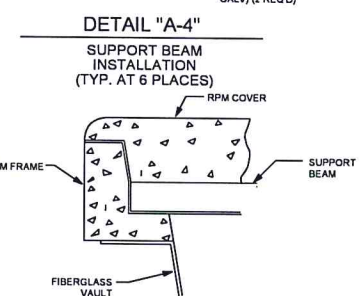
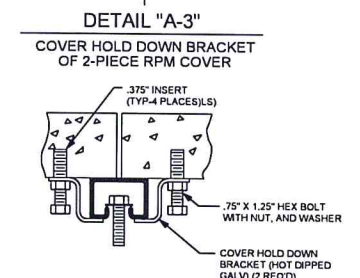
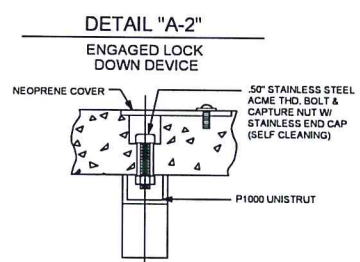
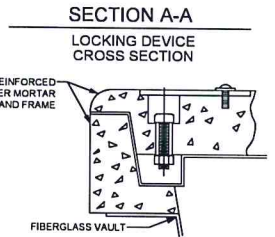
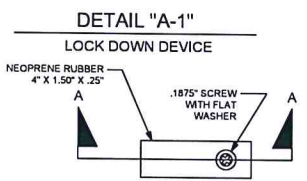
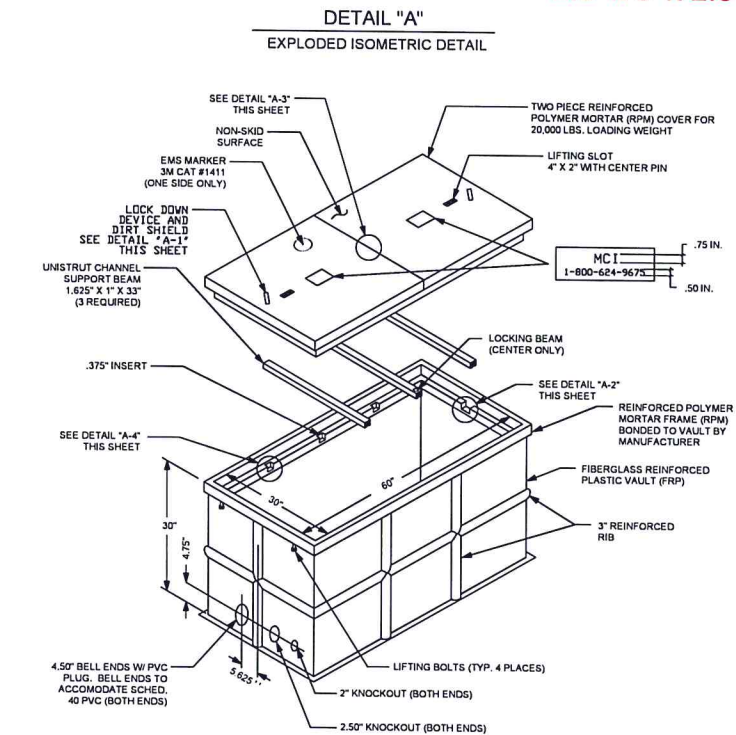
SCALE

HORIZONTAL: N.T.S.
VERTICAL: N.T.S.
MP TO MP
SHEET 005 OF 011
FILE: UG_PERMIT_1038_06(1)



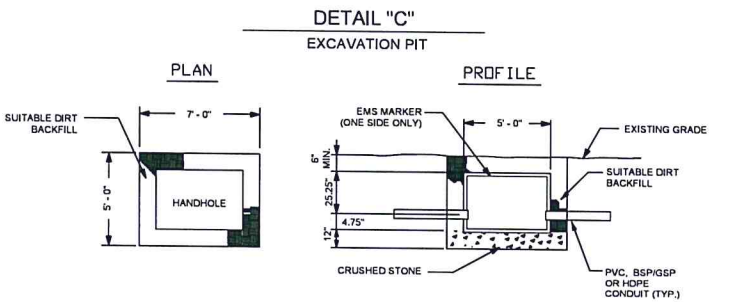
PREPARED BY: PREPARED FOR:

2.5' x 5' x 2.5' HANDHOLE DETAILS



- NOTES:**
- VOID IN EXCAVATED AREAS TO BE BACKFILLED WITH SELECT MATERIAL.
 - BOTTOM OF EXCAVATED PIT TO BE BACKFILLED WITH 12\"/>

NOTE:
LINEAR DISTANCE BETWEEN LAG BOLT ANCHORS MUST BE 25\"/>



PREPARED BY: PREPARED FOR:

3703 N Wibe Road, Suite 100
Arlington Heights, IL 60004

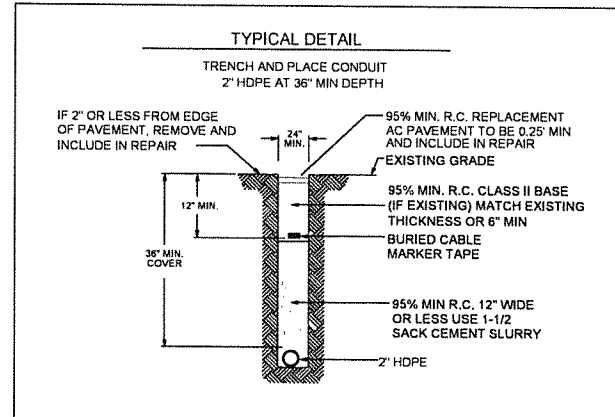
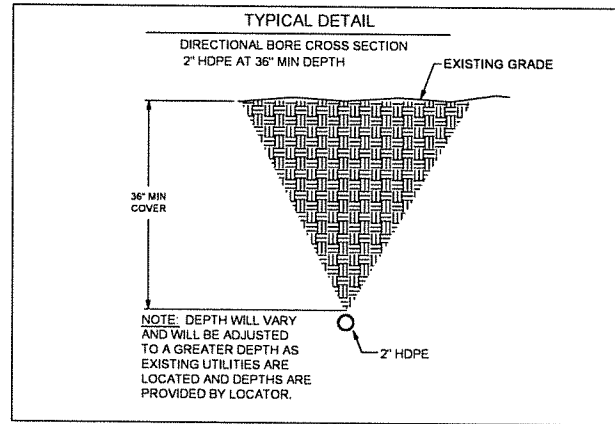
PROJECT: UG_PERMIT_1038_06(1) WEST CHICAGO, IL		
CLARIFICATION NO.	QUANTITY	
MCI Metro ACCESS TRANSMISSION SERVICES CORP. OUTSIDE PLANT CONSTRUCTION TITLE: UG_PERMIT_1038_06(1)		
DATE: 06/22/2018		
ENGINEER: DRAFTPROS		
DRAWN BY: DRAFTPROS		
REVISIONS		
DATE	DESCRIPTION	INITIAL
10/9/18	KANE COUNTY COMMENTS	DPI
01/09/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
09/30/20	CITY COMMENTS	DPI
11/09/20	CITY COMMENTS	DPI
12/14/20	CITY COMMENTS	DPI
01/28/21	CITY COMMENTS	DPI
SCALE		
HORIZONTAL: N.T.S.		
VERTICAL: N.T.S.		
MP	TO	MP
SHEET 007	OF	011
FILE: UG_PERMIT_1038_06(1)		

ADDITIONAL NOTES:

1. EXCEPT AS OTHERWISE NOTED, CONTRACTOR SHALL MAINTAIN A MINIMUM OF 5' OF HORIZONTAL CLEARANCE FROM EXISTING UTILITIES.
2. CONTRACTOR SHALL POTHOLE EACH UTILITY TO DETERMINE SIZE, LOCATION, AND DEPTH PRIOR TO CROSSING.
3. CONTRACTOR IS CAUTIONED TO PROTECT SEWER MANHOLES, CATCH BASINS, LATERALS AND INLETS.
4. CONTRACTOR WILL PROVIDE BARRICADING TO INSURE CORRECT TRAFFIC CONTROL WHILE MAINTAINING VEHICULAR TRAFFIC AT ALL TIMES.
5. RESTORATION TO BE IN COMPLIANCE WITH MCI AND APPLICABLE PERMITTING AGENCIES.
6. BONDING AND GROUNDING PER NESC.
7. CITY REQUIRES A MINIMUM OF 36" VERTICAL SEPARATION ABOVE CITY UTILITIES, OR 18" BELOW AT CROSSINGS.
8. CITY REQUIRES A MINIMUM OF 48" VERTICAL SEPARATION FROM TOP OF PAVEMENT FOR STREET CROSSINGS.

PUBLIC UTILITY NOTE:

CONTRACTOR SHALL NOTIFY ALL PUBLIC UTILITY COMPANIES (GAS, ELECTRIC, TELEPHONE, SEWER, WATER, ETC) PRIOR TO COMMENCING ANY CONSTRUCTION. THESE COMPANIES WILL LOCATE, ON THE GROUND, THE LOCATION OF ALL CONDUITS, DUCTS, UNDERGROUND PIPING, ETC., ADJOINING & CROSSING PROPOSED CONSTRUCTION.



PROJECT:
UG_PERMIT_1038_06(1)
WEST CHICAGO, IL

CLARIFICATION NO.	QUANTITY

MCI/IB&S
ACCESS TRANSMISSION SERVICES CORP.
OUTSIDE PLANT CONSTRUCTION
TITLE: UG_PERMIT_1038_06(1)

DATE: 06/22/2018

ENGINEER: DRAFTPROS

DRAWN BY: DRAFTPROS

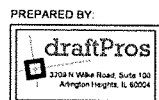
REVISIONS

DATE	DESCRIPTION	INITIAL
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01/09/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
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12/14/20	CITY COMMENTS	DPI
01/29/21	CITY COMMENTS	DPI

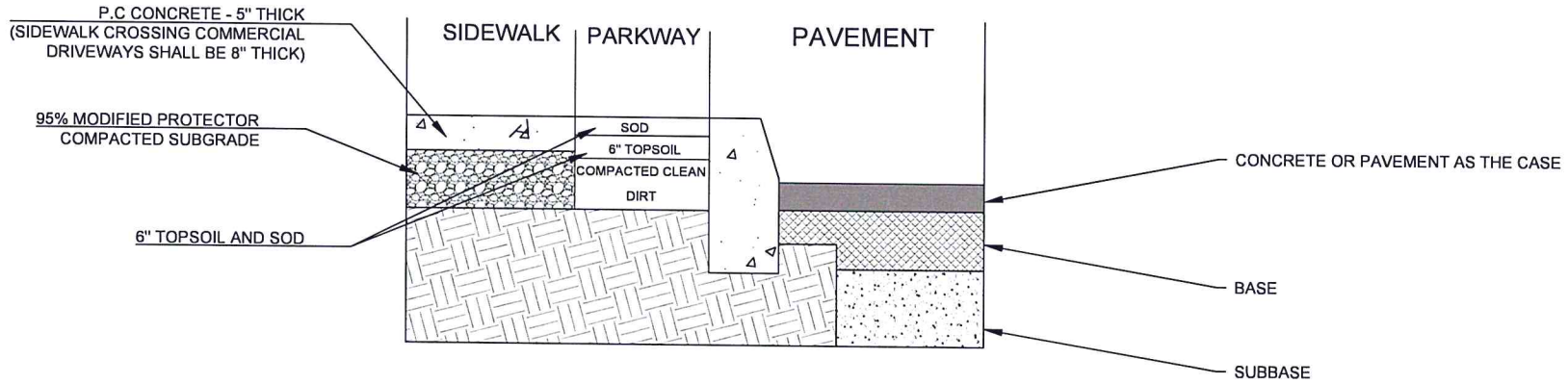
EXCEPT AS NOTED OTHERWISE PROVIDED BY CONTRACT THESE SPECIFICATIONS SHALL REMAIN THE PROPERTY OF MCI COMMUNICATIONS SERVICES, INC. NO REPRODUCTION OR TRANSMISSION SHALL BE MADE WITHOUT THE WRITTEN PERMISSION OF MCI COMMUNICATIONS SERVICES, INC.

SCALE

HORIZONTAL: N.T.S.
VERTICAL: N.T.S.
MP TO MP
SHEET 008 OF 011
FILE: UG_PERMIT_1038_06(1)



TYPICAL RESTORATION DETAIL



NOTES

1. SIDEWALK RESTORATION TO BE COMPLETED ACCORDING TO IDOT STANDARDS.
2. SETTLED OR CRACKED PUBLIC SIDEWALK TO BE REMOVED AND REPLACED.
3. NEW SIDEWALK TO BE PLACED ON 4" COMPACTED STONE.
4. SIDEWALK REMOVAL AND REPLACEMENT TO BE PLACED ON SUITABLE COMPACTED SUBGRADE.
5. PCC MATERIAL SHALL BE IDOT CLASS.

PROJECT:
UG_PERMIT_1038_06(1)
WEST CHICAGO, IL

CLARIFICATION NO.	QUANTITY

ACCESS TRANSMISSION SERVICES CORP.
 McImoto
 OUTSIDE PLANT CONSTRUCTION
 TITLE: UG_PERMIT_1038_06(1)

DATE: 06/22/2018
 ENGINEER: DRAFTPROS
 DRAWN BY: DRAFTPROS

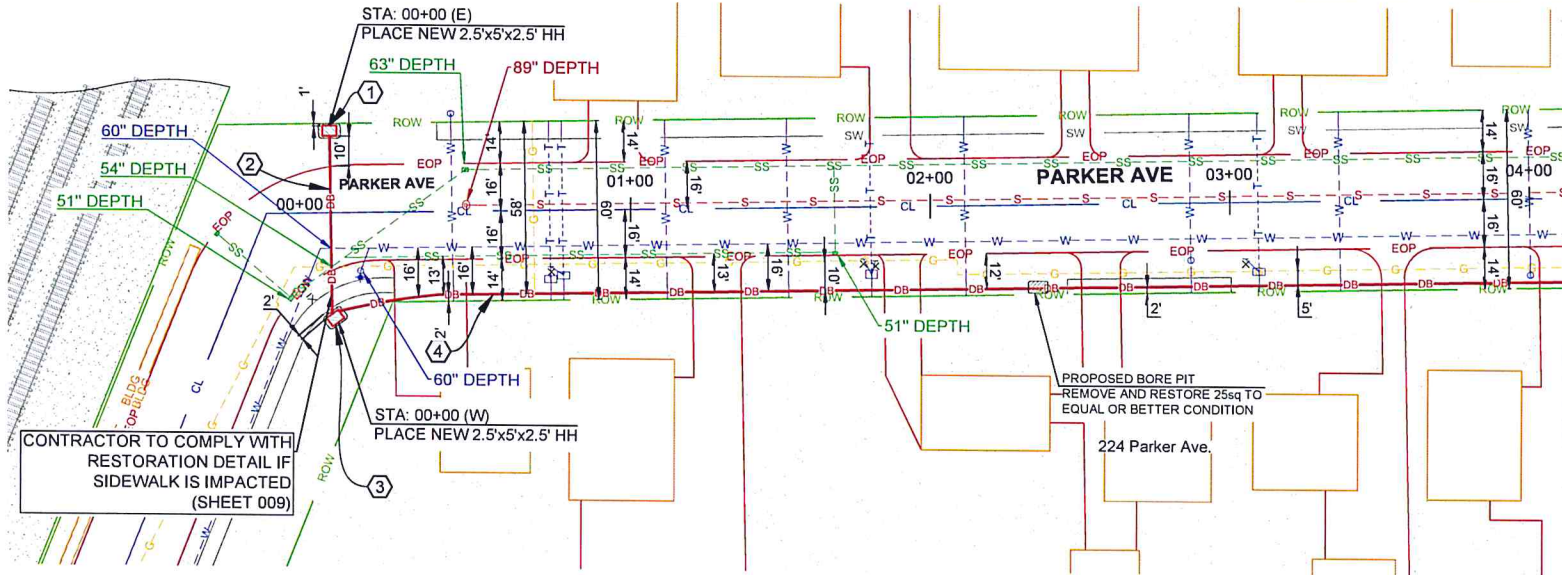
REVISIONS		
DATE	DESCRIPTION	INITIAL
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01/10/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
09/30/20	CITY COMMENTS	DPI
11/09/20	CITY COMMENTS	DPI
12/14/20	CITY COMMENTS	DPI
01/26/21	CITY COMMENTS	DPI

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SCALE

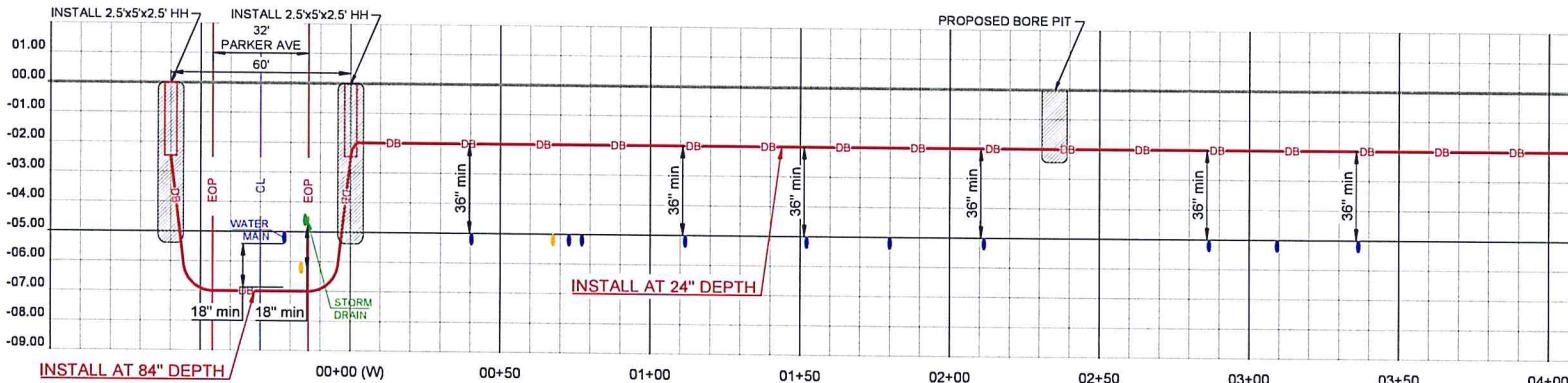
HORIZONTAL: N.T.S.
 VERTICAL: N.T.S.
 MP _____ TO MP _____
 SHEET 009 OF 011
 FILE: UG_PERMIT_1038_06(1)





CONTRACTOR TO COMPLY WITH RESTORATION DETAIL IF SIDEWALK IS IMPACTED (SHEET 009)

EXISTING UTILITIES DEPTH TO BE FIELD VERIFIED BY THE CONTRACTOR BEFORE BORING

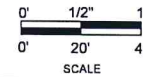


CONSTRUCTION NOTES

- ① PL. 2.5' x 5' x 2.5' HAND HOLE (CODE 240)
- ② PL. 60' 1-2 in. HDPE (CODE 600) (CODE 210)
- ③ PL. 2.5' x 5' x 2.5' HAND HOLE (CODE 240)
- ④ PL. 410' 1-2 in. HDPE (CODE 600) (CODE 210)

SEE SHEET 08

- ADDITIONAL NOTES
- PUBLIC UTILITY NOTE
- BORE DETAIL
- TRENCH DETAIL



PREPARED BY:



PREPARED FOR:



MATCH SURVEY STA. 04+11
SEE SHEET 011

PROJECT:	
UG_PERMIT_1038_06(1)	
WEST CHICAGO, IL	

CLARIFICATION NO.	QUANTITY
600	470'
210	470'
240	2

MCI/MI/MS
ACCESS TRANSMISSION SERVICES CORP.
OUTSIDE PLANT CONSTRUCTION
TITLE: UG_PERMIT_1038_06(1)

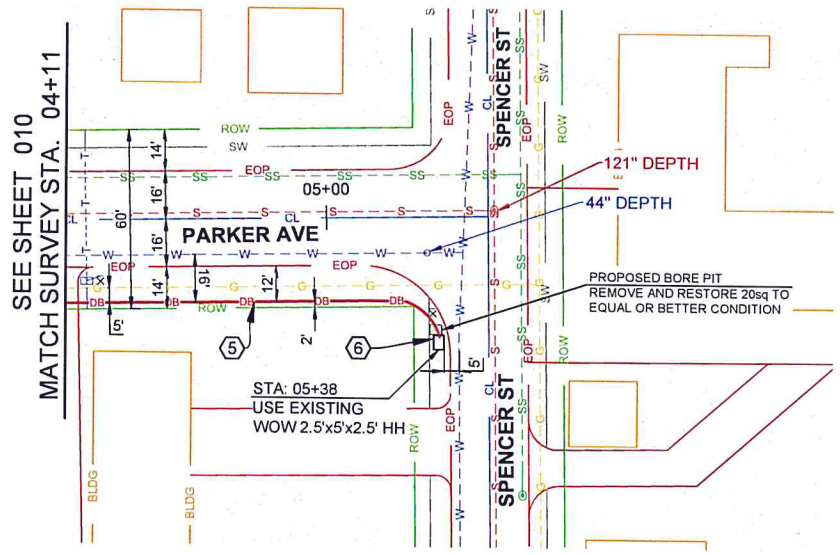
DATE: 06/22/2018
ENGINEER: DRAFTPROS
DRAWN BY: DRAFTPROS

REVISIONS		
DATE	DESCRIPTION	INITIAL
10/9/18	KANE COUNTY COMMENTS	DPI
01/09/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
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01/26/21	CITY COMMENTS	DPI

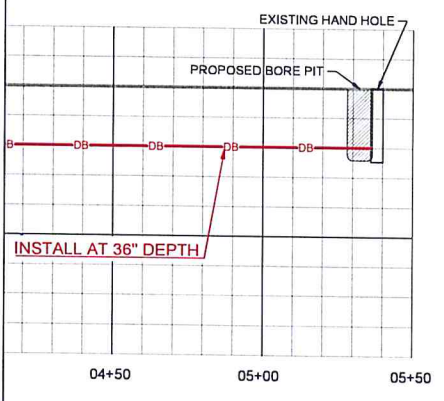
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DIMENSIONS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF MCI COMMUNICATIONS SERVICES, INC. ANY REVISIONS SHALL BE THE PROPERTY OF MCI COMMUNICATIONS SERVICES, INC. ANY REVISIONS SHALL BE THE PROPERTY OF MCI COMMUNICATIONS SERVICES, INC. ANY REVISIONS SHALL BE THE PROPERTY OF MCI COMMUNICATIONS SERVICES, INC. ANY REVISIONS SHALL BE THE PROPERTY OF MCI COMMUNICATIONS SERVICES, INC.

SCALE

HORIZONTAL:	1" = 40'
VERTICAL:	1" = 4'
MP	TO MP
SHEET	010 OF 011
FILE:	UG_PERMIT_1038_06(1)



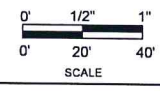
EXISTING UTILITIES DEPTH TO BE FIELD VERIFIED BY THE CONTRACTOR BEFORE BORING



- CONSTRUCTION NOTES
- ⑤ PL. 130' 1-2 in. HDPE (CODE 600) (CODE 210)
 - ⑥ EXISTING HAND HOLE

SEE SHEET 08

- ADDITIONAL NOTES
- PUBLIC UTILITY NOTE
- BORE DETAIL
- TRENCH DETAIL



PREPARED BY: **draftPros**
 3729 N. Wilke Road, Suite 100
 Arlington Heights, IL 60004

Call Before You Dig
1-800-800-8000
 ILLINOIS ONE-CALL SYSTEM

PREPARED FOR: **LEDGOR GROUP**



PROJECT: UG_PERMIT_1038_06(1) WEST CHICAGO, IL		
CLARIFICATION NO.	QUANTITY	
600	130'	
210	130'	
ACCESS TRANSMISSION SERVICES CORP. OUTSIDE PLANT CONSTRUCTION TITLE: UG_PERMIT_1038_06(1)		
DATE: 06/22/2018		
ENGINEER: DRAFTPROS		
DRAWN BY: DRAFTPROS		
REVISIONS		
DATE	DESCRIPTION	INITIAL
10/9/18	KANE COUNTY COMMENTS	DPI
01/10/20	DIVERSITY REVISION	DPI
05/08/20	CITY COMMENTS	DPI
09/30/20	CITY COMMENTS	DPI
11/09/20	CITY COMMENTS	DPI
12/14/20	CITY COMMENTS	DPI
01/26/21	CITY COMMENTS	DPI
<small>EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE CONDITIONS AND SPECIFICATIONS SHALL REMAIN THE RESPONSIBILITY OF ACCESS TRANSMISSION SERVICES CORP. INC. BOTH REPRODUCED HEREIN AND AS APPEAR ON ANY PLANS OR WITHOUT SPECIFIC WRITTEN PERMISSION.</small>		
SCALE		
HORIZONTAL: 1" = 40'		
VERTICAL: 1" = 4'		
MP	TO MP	
SHEET 011	OF 011	
FILE: UG_PERMIT_1038_06(1)		

Exhibit "C" to
CITY OF WEST CHICAGO/MCIMETRO ACCESS TRANSMISSION
SERVICES CORP., LLC LICENSE AGREEMENT

- MCImetro Access Transmission Services Corp. Certificate of Liability Insurance and Endorsements (see attached).

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0039 – Authorizing the Sale of 2015 Smith Road

AGENDA ITEM NUMBER: 8.N.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: 5/17/2021

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

In August 2018, the City Council authorized staff to sell nine parcels of land after declaring them surplus.

2015 Smith Road is a parcel that should have been owned by the West Chicago Fire Protection District, as it was to be granted to it as the land donation requirement for the Cornerstone Lakes Subdivision. Via a recording error, it remained the City's since 2001, and the City has been maintaining it since then. It would be appropriate for the Fire District to get the proceeds from this sale, less all costs incurred by the City since it's been in our possession (about \$20,000).

The City Council previously approved an Agreement with another potential owner, but the transaction did not close.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution No. 21-R-0039.

COMMITTEE RECOMMENDATION:

The property sales did not go to Committee as the terms of the Purchase and Sales Agreement is consistent with the direction previously given by the City Council.

RESOLUTION NO. 21-R-0039

**A RESOLUTION OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS
AUTHORIZING THE SALE OF SURPLUS MUNICIPALLY OWNED REAL ESTATE
2015 SMITH ROAD, WEST CHICAGO, ILLINOIS**

WHEREAS, the City of West Chicago (“City”) is the owner of a certain vacant real property identified by the common address of 2015 Smith Road, in the City of West Chicago, Illinois, designated by the Permanent Index Number 01-20-302-003 (“Real Property”); and

WHEREAS, title to the Real Property vested in the City in error, it having been designated on subdivision for vesting in the West Chicago Fire Protection District (“District”); and

WHEREAS, pursuant to Resolution No. 2018-R-0069, the Corporate Authorities of the City determined that it is no longer necessary, appropriate, or in the best interest of the City of West Chicago that it retain title to the Real Property; and

WHEREAS, the District has informed the City that it is not in the best interests of the District to have ownership of the Real Property and it is not necessary or appropriate for the District to own it; and

WHEREAS, the District and the City have determined that it is in the best interests of both entities to sell the Real Property; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-76-4.1, the Corporate Authorities of the City authorized the sale of the surplus Real Property, and directed the City Administrator to publish notice of the proposed sale based upon a written certified appraisal for the Real Property; and

WHEREAS, the City Administrator did so advertise the Real Property for sale, and through the assistance of a licensed real estate broker, has recently received an offer to purchase the Real Property from Henri O Tirado Diaz and Nohemi Gonzalez, S2404 S 1st. Ave., Riverside, IL 60546; and

WHEREAS, the offered purchase price of Sixty-Five Thousand and 00/100 Dollars (\$65,000.00) is the sale price the Corporate Authorities authorized as the minimum sale price for the Real Property, and it is determined to be a fair and reasonable offer price given the current market conditions, and staff recommends that it be accepted so that the Real Property can be returned to the tax rolls as a privately held parcel.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Chicago, Illinois, in regular session assembled:

Section 1. That the recitals set forth above are incorporated herein in their entirety.

Section 2. That the Real Property designated herein be conveyed, pursuant to proper Quit Claim Deed to Fatmir Dzabiri for the amount of Sixty-Five Thousand and 00/100 Dollars (\$65,000.00), pursuant to the terms of the Purchase and Sale Agreement attached hereto and incorporated herein as Exhibit A.

Section 3. That City Staff and the City Attorney be directed to take all other reasonable and necessary steps to sell the Real Property in compliance with this Resolution and Exhibit A.

Section 4. That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

SECTION 5: This Resolution shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

PASSED this 17th day of May, 2021.

APPROVED as to form:

City Attorney

APPROVED this 17th day of May, 2021.

Mayor Ruben Pineda

ATTEST:

Nancy M. Smith, City Clerk

PUBLISHED: May 18, 2021

PURCHASE AND SALE AGREEMENT

**2015 Smith Road
West Chicago, Illinois**

THIS AGREEMENT is entered into this ___ day of June, 2021, by and between the City of West Chicago, an Illinois Municipal Corporation (“Seller”) and Henri O Tirado Diaz and Nohemi Gonzalez (“Buyer”).

RECITALS:

- A. Seller is the owner of a certain parcel of vacant land (“Property”), bearing the common address 2015 Smith Road, West Chicago, Illinois designated by P.I.N. 01-20-302-003.
- B. Seller has duly adopted a Resolution declaring the Property surplus, and has directed its sale in accordance with the Illinois Municipal Code, 65 ILCS 5/11-76-4.1.
- C. Buyer submitted its offer to acquire the Property from Seller, which Seller has accepted on the terms stated herein.

THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency are hereby acknowledged, Seller and Buyer agree as follows:

**ARTICLE I
PURCHASE AND SALE**

1.01. Agreement to Buy and Sell. Subject to the terms and conditions of this Agreement, upon approval of the Seller’s City Council, Seller will sell to Buyer, and Buyer will purchase from Seller, good and marketable title to the Property subject to the Permitted Exceptions which may appear on the Title for said Property, and conditioned on:

(a) **Soil Test/Flood Plain Condition:** This Agreement is subject to Buyer obtaining within ten (10) Business Days from date of acceptance a soil boring test and/or Flood Plain Determination at a site or sites of Buyer’s choice on the Property to obtain the necessary permits from the appropriate governmental authorities for the improvement contemplated by the Buyer. Such determination and tests shall be at Buyer’s expense. In the event Flood Plain Determination and such tests are unsatisfactory, at the option of Buyer and upon written notice to Seller within one (1) Business day of the time set forth above, this Agreement shall be null and void and earnest money shall be refunded to the Buyer upon mutual written direction of Seller and Buyer. In the event Buyer does not provide written notice to Seller in the time specified herein, or if the Buyer fails to secure the Test or Determination within the time allowed herein, and said failure is the fault of the Buyer, this condition shall be deemed waived.

1.02. Purchase Price. The purchase price ("Purchase Price") for the Property is \$65,000.00. Buyer will deposit \$1,000.00 in earnest money with the Seller's Broker which shall be a credit toward the Purchase Price. If this Agreement is declared null and void, or terminated by mutual agreement of the Parties, Earnest Money shall be disbursed to Buyer. If the Agreement is terminated by the sole decision of the Buyer, the Earnest Money shall be forfeited to the City.

1.03. Payment Terms. This is a cash sale. The sale of the Property is not contingent upon any financing. The Purchase Price will be payable at Closing (as hereinafter defined), plus or minus prorations provided for under this Agreement, and less other credits to which Buyer is entitled under the terms of this Agreement, in U.S. funds, by cashier's check or wire transfer of immediately available funds.

ARTICLE II ATTORNEY REVIEW

2.01. Attorney Review. Within five (5) Business Days after Date of Acceptance, the attorneys for the respective Parties, by Notice, may:

- (a) Approve this Agreement;
- (b) Disapprove this Agreement, which disapproval shall not be based solely upon the Purchase Price; or
- (c) Propose modifications except for the Purchase Price. If within ten (10) Business Days after the Date of Acceptance written agreement is not reached by the Parties with respect to resolution of the proposed modifications, then either Party may terminate this Agreement by service of Notice, whereupon this Agreement shall be null and void.

ARTICLE III PRE-CLOSING MATTERS

3.01. Title Commitment. Within a reasonable time upon acceptance of this Agreement, Seller will deliver to Buyer, a commitment for an owner's title insurance policy ("Title Commitment") issued by a licensed Title Company (the "Title Company") in the amount of the Purchase Price, covering title to the Property on or after the date of this Agreement, showing title in the intended grantor, subject only to the general exceptions contained in the policy, the Permitted Exceptions and title exceptions pertaining to liens or encumbrances of a definite or ascertainable amount which may be removed by the payment of money at Closing and which Seller will so remove or cause to be removed at Closing by using funds Buyer will pay upon delivery of the deed.

3.02. Survey. The Property being vacant, Seller shall not provide a survey for the Property. Should Buyer require a survey, it shall be at Buyer's cost.

3.03. Title Defects. If either the Title Commitment or any Survey conducted at the request of the Buyer disclose any encroachment or violation or any exceptions to title or other than an exception described in Section 3.01 of this Agreement (an “Unpermitted Exception”), Seller shall have ten (10) days from the date of delivery thereof to have the Title Company issue its endorsement insuring against damage caused by such encroachments, violations or Unpermitted Exceptions, and provide evidence thereof to Buyer. If Seller fails to have the same insured against within said 10-day period, Buyer may elect, on or before the Closing, to terminate this Agreement or accept the Property subject to such encroachments, violations and Unpermitted Exceptions.

ARTICLE IV APPORTIONMENT OF COSTS

4.01. Real Estate Taxes. No real estate taxes are due and owing on the Property. Buyer will assume all real estate taxes as of the date of acquisition.

4.02. Title; Recording Costs. Buyer and Seller shall be responsible for their usual and customary costs of securing the title commitment and transfer of title to the Property.

ARTICLE V CLOSING

5.01. Closing Date and Location. Seller and Buyer will use their best efforts to close this transaction on or before June 30, 2021 (the “Closing Date”), subject, however, to satisfaction of the conditions set forth in this Agreement, at the offices of the Title Company, or at such other time as is mutually acceptable to Seller and Buyer. In this Agreement, the term “Closing” refers to Seller's conveyance of title to the Property to Buyer.

5.02. Seller's Closing Documents. At Closing, the Seller will deposit with the Buyer the following documents:

- (a) A certified copy of the Seller’s Resolution authorizing the sale of the Property.
- (b) A recordable Quit Claim deed, in a form reasonably acceptable to Buyer's counsel and the Title Company, conveying good and marketable title to Buyer in fee simple, free and clear of all liens and encumbrances, except the Permitted Exceptions.
- (c) An ALTA Owner's Title Insurance Policy (“Title Policy”) issued by the Title Company in the form customarily used by the Title Company for property similar to the Property, in the amount of the Purchase Price, insuring that Buyer or Buyer's assignee has marketable, good, insurable and indefeasible fee simple title to the Property, subject only to the general exceptions of the Policy, the Permitted Exceptions, and any other exceptions Buyer has elected to accept.

- (d) Executed ALTA Statement.
- (e) Executed real estate transfer tax declarations.
- (f) Such other documents as reasonably may be required to consummate the transaction contemplated by this Agreement.

5.03. Buyer's Closing Documents. At Closing, in addition to the Purchase Price, Buyer will deposit with the Seller, the following documents:

- (a) Executed ALTA Statement.
- (b) Such other documents as reasonably may be required to consummate the transaction contemplated by this Agreement.

ARTICLE VI REPRESENTATIONS AND WARRANTIES

6.01. Seller's Representations and Warranties. To induce Buyer to enter into this Agreement, Seller makes the following representations and warranties (all of which representations and warranties will be deemed to have been made again at the time of the Closing, and all of which will survive the Closing):

(a) Seller is a municipal corporation, duly organized, validly existing and in good standing under the laws of the State of Illinois, with full power and authority to enter into and carry out terms and provisions of this Agreement. The execution and performance of this Agreement and the terms and provisions hereof by Seller are not inconsistent with, and do not result in the breach of any terms of any agreement or instrument to which Seller is a party or by which Seller may be bound.

(b) There is not an unconfirmed pending special assessment affecting the Property by any association or governmental entity payable by Buyer after the date of Closing.

(c) The Property is not located within a special assessment area or special service area.

(d) The Property is zoned R3 Residential.

ARTICLE VII POSSESSION

7.01 Seller shall tender possession of the Property to Buyer as of the date of Closing.

**ARTICLE VIII
BROKERS**

8.01 Brokers. The Seller has retained the services of a Broker, whose fee shall be paid out of the proceeds of the Closing pursuant to the agreement between Seller and Broker.

**ARTICLE IX
MISCELLANEOUS**

9.01. Fees and Expenses. All costs, fees and expenses, including reasonable attorneys' fees, and court costs, incurred by a non-defaulting party as a result of the default of the other party will be paid by the defaulting party.

9.02. Notices. Any notice required or permitted to be given under this Agreement will be in writing and will be deemed to have been given when sent by telefacsimile to the telefacsimile number provided below for the intended recipient of such notice, or when delivered personally or on the date deposited in the United States mail, registered or certified mail, postage pre-paid, return receipt requested, and addressed as follows:

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

With copy to: Mary E. Dickson
Bond, Dickson & Conway
400 S. Knoll Street, Unit C
Wheaton, Illinois, 60187

If to Buyer: Henri O Tirado Diaz and Nohemi Gonzalez
S2404 S 1st. Ave.
Riverside, IL 60546

With copy to: Gerardo Badiano
Cell: 847-858-0681
Email address: gbadiano@badianolaw.com

or to such other address as a party may from time to time specify in writing to the other parties in accordance with the terms hereof.

9.03. Amendment. This Agreement cannot be amended or terminated except by written instrument signed by all the parties hereto.

9.04. Waiver. No failure by Seller or Buyer to insist upon the strict performance of any covenant, duty, agreement or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, will constitute as waiver thereof. Any party hereto, by notice to the other parties, may, but will be under no obligation to, waive any of its rights or any condition to its obligations hereunder, or any duty, obligation or covenant of the other parties hereto. No waiver will affect or alter any other covenant, agreement, terms or conditions of this Agreement, all of which shall continue in full force and effect.

9.05 Captions. The captions of this Agreement are for convenience and reference only and in no way define, limit or describe the scope or intent of this Agreement.

9.06 Governing Law. This Agreement has been entered into in the State of Illinois and will be interpreted under and governed by the laws of the State of Illinois.

9.07. Assignment. Buyer may not assign this Agreement, or any of Buyer's obligations hereunder without first obtaining Seller's written consent, which Seller may withhold in its absolute discretion.

9.08. Binding Effect. Without limiting the provisions of Section 9.07, this Agreement will bind and inure to the benefit of the Parties hereto and their respective successors and assigns.

9.09. Prior Agreements. This Agreement (including the exhibits attached hereto) is the entire agreement between Seller and Buyer and supersedes in its entirety all prior agreements and understandings relating to the Property.

9.10. Time of the Essence. Time is of the essence of the performance of each of the obligations of Seller and Buyer.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date first above written.

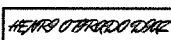
SELLER:

CITY OF WEST CHICAGO


By: _____

BUYER:

Henri O Tirado Diaz

 dotloop verified
05/11/21 9:58 PM CDT
FNIC-MTID-KCPO-ACMU

Nohemi Gonzalez

 dotloop verified
05/11/21 7:57 PM CDT
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