

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, JUNE 7, 2021 - 7:00 P.M.
475 MAIN STREET, WEST CHICAGO, ILLINOIS**

AGENDA

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

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

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

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

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

475 Main Street
West Chicago, Illinois
60185

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

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

- A. **Proclamation: Plant Trees for Communities**

- 6. **City Council Meeting Minutes of May 17, 2021**

- 7. **Corporate Disbursement Report
- June 7, 2021 (\$922,997.66)**

- 8. **Consent Agenda**
 - **Public Affairs Committee:**
 - A. **Ordinance No. 21-O-0015 – An Ordinance Amending Chapter 10, Article V, Noise Control Regulation of the West Chicago Code of Ordinances.**

 - B. **Resolution No. 21-R-0037 – A Resolution Authorizing the Mayor to Execute a Certain Intergovernmental Agreement with the Village Board of Tower Lakes, Illinois.**

 - **Items Not Sent to Committee:**
 - C. **Concur with the Mayor’s Appointment of Colin M. Fleury as Chief of Police Effective June 28, 2021 and Approve Resolution No. 21-R-0045 – Employment Agreement.**

 - D. **Concur with the Mayor’s Appointment of Lori Chassee as Mayor Pro Tem.**

 - E. **Ordinance No. 21-O-0013 – An Ordinance Providing for Real Estate Tax Abatement – Ball Horticultural Company**

 - F. **Ordinance No. 21-O-0014 – An Ordinance Providing for Real Estate Tax Abatement – Norix Group, Inc. and Norix Global Holdings, LLC**

 - G. **Ordinance No. 21-O-0016 – An Ordinance Authorizing the Disposal or Sale of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago.**

 - H. **Resolution No. 21-R-0040 – A Resolution Authorizing the Mayor to Execute a Certain Downtown Façade Grant Program Agreement – W.M. Lauhoff & Co. – 122 Main Street.**

 - I. **Resolution No. 21-R-0041 – A Resolution Making a Determination Relative to the Release of Executive Session Minutes Pursuant to the Illinois Open Meetings Act.**

- J. Resolution No. 21-R-0042 – A Resolution Authorizing the Destruction of Audio Recordings of Certain Closed Meetings.**
- K. Resolution No. 21-R-0043 – A Resolution Authorizing the Mayor to Execute a Certain Master Pole Attachment Agreement with Chicago SMSA Limited Partnership d/b/a Verizon Wireless.**
- L. Resolution No. 21-R-0044 – A Resolution Correcting a Scrivener’s Error in Resolution No. 21-R-0039.**
- M. Concur with the Mayor’s Appointment of Hannah Billingsley to the Plan Commission/Zoning Board of Appeals for a Term Ending April 2023.**
- N. Concur with the Mayor’s Reappointment of David Kasprak to the Plan Commission/ZBA for a Term Ending April 2026.**
- O. Concur with the Mayor’s Reappointment of Barbara Laimins to the Plan Commission/ZBA for a Term Ending April 2026.**
- P. Concur with Mayor’s Reappointment of Richard Vigsnes to the Historical Preservation Commission for a Term Ending April 2024.**
- Q. Concur with the Mayor’s Reappointment of Bill Andrews to the Historical Preservation Commission for a Term Ending April 2024**
- R. Concur with the Mayor’s Reappointment of Keith E. Letsche to the Historical Preservation Commission for a Term Ending April 2024.**
- S. Concur with the Mayor’s Reappointment of Kristine Zimmerman to the Environmental Commission for a Term Ending April 2024.**

- 9. Reports by Committees**
- 10. Unfinished Business**
- 11. New Business**
- 12. Correspondence and Announcements**

Upcoming Meetings

June 14, 2021	Development Committee
June 15, 2021	Plan Commission/ZBA

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



PLANT TREES FOR COMMUNITIES:

A tree for every Chicago Region community in 2021

Whereas, In 2021, the Chicago Region Trees Initiative challenged 390 communities and Wards to come together to plant a tree; and

Whereas, the City of West Chicago has accepted this challenge; and

Whereas, the planting of a tree is a tangible symbol of hope for a stronger, healthier, and more equitable future; and

Whereas, trees provide important benefits for quality of life including cleaning our air and water, reducing flooding and heat, improving our mental and physical health, improving our economic development, providing habitat for wildlife; and

Whereas, the City of West Chicago recognizes trees are critical infrastructure for our community.

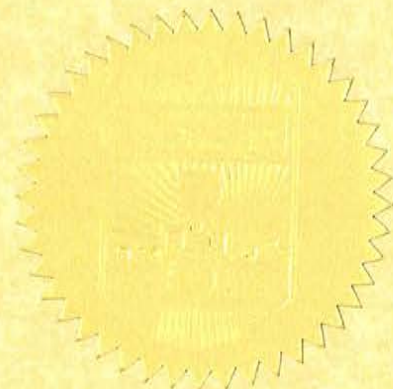
Now, Therefore, I, Ruben Pineda, Mayor of the City of West Chicago, do hereby proclaim:

*We are partners in Plant Trees for Communities:
A tree for every Chicago Region community in
2021.*

Further, I urge all citizens to plant trees to improve our quality of life for now and in the future.

Dated this 7th day of June, 2021.

Mayor Ruben Pineda



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
May 17, 2021

The City Council meeting of May 17, 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 6:00 pm. The Mayor said it was determined that in person meetings are not practical and prudent at this time.

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

3. Invocation. There was no invocation.

4. Roll Call and Establishment of a Quorum.

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

Also in attendance remotely were City Administrator Michael Guttman, City Attorney Mary Dickson, Public Works Director Rob Flatter, and Community Development Director Tom Dabareiner, and Interim Chief of Police Chris Shackelford.

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

5. Public Participation. There was no public participation.

6. City Council Meeting Minutes of May 3, 2021. Alderman Dimas made a motion, seconded by Alderman Jakabcsin to approve the minutes of May 3, 2021, with no changes.

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

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Garling to approve the May 17, 2021, Corporate Disbursement Report for \$825,283.29. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Dettmann, Hallett, Birch-Ferguson, Dimas, Garling, Short, Stout, Swiatek, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

8. Consent Agenda

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

A. Resolution 21-R-0034 – A resolution Approving West Chicago Industrial Park 1A Plat of Consolidation – 1700 and 1750 Downs Drive

B. Resolution 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 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)

Alderman Stout made a motion, seconded by Alderman Birch-Ferguson, to approve the above Resolutions. Voting Aye: Alderman Chassee, Beifuss, Sheahan, Dettmann, Hallett, Dimas, Birch-Ferguson, Garling, Short, Stout, Swiatek, Jakabcsin, and Morano. Motion carried.

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

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 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 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 (BLRL 03210)

K. Resolution 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 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 (Neltner Boulevard) Between Forest Avenue and Glen Avenue

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

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

M. Resolution 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 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

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

9. Reports by Committees: None

10. Unfinished Business: None

11. New Business: None

12. Correspondence and Announcements

Upcoming Meetings

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

13. Mayor's Comments. The Mayor announced that there was a vaccination clinic at the West Chicago Community High School for students 12 and over. One will be at the middle school for the younger children. Over 12,000 people have been vaccinated in West Chicago. The City can look forward to opening up soon.

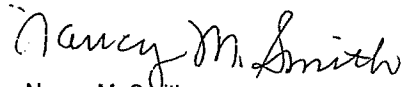
Yesterday, the Mayor, his wife, mother-in-law, and friend Willine Mahony were invited to attend the DuPage County Symphony in Wheaton. The City has partnered with them as has District 33 and District 94. The Park District is also at the table. The Mayor is very excited to have music for our children. There will be a Christmas in July concert and a small concert will be playing here through the Park District. West Chicago is one of four communities asked to have this opportunity. Shelly Campbell, who works at the library, was very helpful in setting this up.

14. Executive Session. There was a need for an executive session to discuss land acquisition – 5ILCS 120/2 (C) (5) (6), Personnel Matters – 5 ILCS 120/2 (C) (1), and review of official records – 5 ILCS 120/2 (C) (21).

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

16. Adjournment. At 6:16 pm, Alderman Stout made a motion, seconded by Alderman Dimas, to adjourn. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Dettmann, 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 June 7, 2021

OPERATING ACCOUNT FUNDED BY:	\$	922,997.66

GENERAL FUND	\$	208,945.45
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	13,122.03
SEWER FUND	\$	291,829.64
WATER FUND	\$	61,773.46
CAPITAL PROJECTS FUND	\$	339,819.75
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	3,387.45
MISCELLANEOUS DEPOSITS FUND	\$	3,000.00
COMMUTER PARKING FUND	\$	1,119.88

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:30:55

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G415' and transact.chk_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90222	06/07/21	14400 7 LAYER SOLUTIONS, INC	010503	APPLICATION DEVELOPMEN	0.00	616.66
105100	90222	06/07/21	14400 7 LAYER SOLUTIONS, INC	053443	APPLICATION DEVELOPMEN	0.00	616.67
105100	90222	06/07/21	14400 7 LAYER SOLUTIONS, INC	063447	APPLICATION DEVELOPMEN	0.00	616.67
105100	90222	06/07/21	14400 7 LAYER SOLUTIONS, INC	010503	SAAS DATTO BACKUP/DISA	0.00	3,345.00
105100	90222	06/07/21	14400 7 LAYER SOLUTIONS, INC	010503	MANAGED IT SERVICES -	0.00	5,509.50
105100	90222	06/07/21	14400 7 LAYER SOLUTIONS, INC	053443	MANAGED IT SERVICES -	0.00	5,509.50
105100	90222	06/07/21	14400 7 LAYER SOLUTIONS, INC	063447	MANAGED IT SERVICES -	0.00	5,509.50
105100	90222	06/07/21	14400 7 LAYER SOLUTIONS, INC	010219	ZOOM VIDEO COMMUNICATI	0.00	29.98
TOTAL CHECK						0.00	21,753.48
105100	90223	06/07/21	13837 A LAMP CONCRETE CONTRACT	083453	RESOLUTION NO. 21-R-00	0.00	251,593.65
105100	90224	06/07/21	14895 ACRES GROUP	083453	RESOLUTION NO. 20-R-00	0.00	40,430.00
105100	90225	06/07/21	14771 AHW, LLC	010925	INVOICE #10408868 DATE	0.00	108.37
105100	90226	06/07/21	5384 AIRGAS USA, LLC	010925	INVOICE #9979198112 DA	0.00	129.67
105100	90227	06/07/21	11546 ALL TYPES ELEVATORS, INC	063448	INVOICE #20087423 DATE	0.00	642.25
105100	90228	06/07/21	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT SURFAC	0.00	175.43
105100	90228	06/07/21	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT SURFAC	0.00	517.36
105100	90228	06/07/21	12722 ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT SURFAC	0.00	102.82
TOTAL CHECK						0.00	795.61
105100	90229	06/07/21	12698 ALTA CONSTRUCTION EQUIPM	010924	PART #42830111610 - ST	0.00	467.96
105100	90230	06/07/21	12365 ANDY FRAIN SERVICES	010613	INVOICE #301762	0.00	10,773.75
105100	90230	06/07/21	12365 ANDY FRAIN SERVICES	010613	INVOICE #301761	0.00	2,693.07
TOTAL CHECK						0.00	13,466.82
105100	90231	06/07/21	13068 AT & T	010503	5/7-6/6/21	0.00	68.06
105100	90232	06/07/21	13068 AT & T	010613	5/14-6/13/21	0.00	68.06
105100	90233	06/07/21	13107 AT & T MOBILITY	063447	4/8-5/7/21	0.00	190.15
105100	90234	06/07/21	3400 AT&T	053443	5/10-6/9/21	0.00	450.12
105100	90235	06/07/21	3400 AT&T	010921	5/16-6/15/21	0.00	1,787.01
105100	90236	06/07/21	3400 AT&T	063448	5/16-6/15/21	0.00	258.58
105100	90237	06/07/21	14814 AUGUSTINO'S ROCK N ROLL	063448	CHECK #543575/1 DATED	0.00	138.68
105100	90237	06/07/21	14814 AUGUSTINO'S ROCK N ROLL	010924	CHECK #543575/1 DATED	0.00	138.69
105100	90237	06/07/21	14814 AUGUSTINO'S ROCK N ROLL	010925	CHECK #543575/1 DATED	0.00	138.69
105100	90237	06/07/21	14814 AUGUSTINO'S ROCK N ROLL	053443	CHECK #543575/1 DATED	0.00	138.69
105100	90237	06/07/21	14814 AUGUSTINO'S ROCK N ROLL	063447	CHECK #543575/1 DATED	0.00	138.68
TOTAL CHECK						0.00	693.43
105100	90238	06/07/21	13584 AXON ENTERPRISES, INC	010613	INVOICE #SI-1718359	0.00	1,251.00
105100	90238	06/07/21	13584 AXON ENTERPRISES, INC	010613	INVOICE #SI-1663066	0.00	18.70

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	1,269.70
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 1100 E	0.00	375.00
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 2755 I	0.00	650.00
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 2751 A	0.00	550.00
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 2555 E	0.00	200.00
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 2755 I	0.00	3,565.07
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 191 W	0.00	175.00
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 1851 N	0.00	425.00
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 1700-1	0.00	895.50
105100	90239	06/07/21	1800	B & F CONSTRUCTION CODE 011029	MISCELLANEOUS PLAN REV	0.00	1,225.00
TOTAL CHECK						0.00	22,435.57
105100	90240	06/07/21	15383	B.KOST SERVICES, INC. 083453	INVOICE #407-21 DATED	0.00	2,200.00
105100	90241	06/07/21	15387	BODIE, TONY R 28	LOI REFUND FOR 705 GAT	0.00	1,500.00
105100	90242	06/07/21	14784	BRADEN BUSINESS SYSTEMS 011030	KYOCERA MITA MUSEUM CO	0.00	61.88
105100	90243	06/07/21	15384	BUCIO, ABRAHAM 28	LOI REFUND FOR 216 CHI	0.00	1,500.00
105100	90244	06/07/21	11437	BUCK SERVICES, INC. 010219	INVOICE #54254	0.00	1,015.00
105100	90245	06/07/21	11977	MERLE BURLEIGH 010208	2021 BLANKET FOR MONTH	0.00	900.00
105100	90246	06/07/21	6441	CANON BUSINESS SOLUTIONS 063448	INVOICE #4036235278 DA	0.00	14.18
105100	90246	06/07/21	6441	CANON BUSINESS SOLUTIONS 063448	INVOICE #4036239231 DA	0.00	264.67
105100	90246	06/07/21	6441	CANON BUSINESS SOLUTIONS 010924	INVOICE #4036187497 DA	0.00	82.12
105100	90246	06/07/21	6441	CANON BUSINESS SOLUTIONS 063448	INVOICE #4036235174 DA	0.00	84.04
105100	90246	06/07/21	6441	CANON BUSINESS SOLUTIONS 063448	INVOICE #4036235250 DA	0.00	78.94
TOTAL CHECK						0.00	523.95
105100	90247	06/07/21	13021	CASE LOTS, INC 010921	INVOICE #4409 DATED 05	0.00	279.60
105100	90247	06/07/21	13021	CASE LOTS, INC 010921	INVOICE #4550 DATED 05	0.00	273.45
TOTAL CHECK						0.00	553.05
105100	90248	06/07/21	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	90248	06/07/21	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	1,530.00
105100	90248	06/07/21	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	1,200.00
105100	90248	06/07/21	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	2,450.00
105100	90248	06/07/21	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	2,450.00
TOTAL CHECK						0.00	8,855.00
105100	90249	06/07/21	12131	CLASSIC LANDSCAPE, LTD. 010613	RESOLUTION NO. 20-R-00	0.00	50.00
105100	90249	06/07/21	12131	CLASSIC LANDSCAPE, LTD. 010921	RESOLUTION NO. 20-R-00	0.00	170.00
105100	90249	06/07/21	12131	CLASSIC LANDSCAPE, LTD. 053440	RESOLUTION NO. 20-R-00	0.00	130.00
105100	90249	06/07/21	12131	CLASSIC LANDSCAPE, LTD. 053443	RESOLUTION NO. 20-R-00	0.00	140.00
105100	90249	06/07/21	12131	CLASSIC LANDSCAPE, LTD. 063447	RESOLUTION NO. 20-R-00	0.00	380.00
105100	90249	06/07/21	12131	CLASSIC LANDSCAPE, LTD. 063448	RESOLUTION NO. 20-R-00	0.00	290.00
105100	90249	06/07/21	12131	CLASSIC LANDSCAPE, LTD. 083453	RESOLUTION NO. 20-R-00	0.00	3,745.00
105100	90249	06/07/21	12131	CLASSIC LANDSCAPE, LTD. 093454	RESOLUTION NO. 20-R-00	0.00	670.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:30:55

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.batch='G415' and transact.chk_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90249	06/07/21	CLASSIC LANDSCAPE, LTD.	433476	RESOLUTION NO. 20-R-00	0.00	240.00
TOTAL CHECK						0.00	5,815.00
105100	90250	06/07/21	CLEAN EARTH ENVIRONMENTA	010613	INVOICE #74303147070	0.00	537.90
105100	90251	06/07/21	CLIFFORD-WALD	010504	HP DESIGNJET T2600DR P	0.00	8,995.00
105100	90251	06/07/21	CLIFFORD-WALD	010504	3 YEAR ONSITE HARDWARE	0.00	1,749.00
105100	90251	06/07/21	CLIFFORD-WALD	010504	6 INK CART AND 1 ROLL	0.00	446.40
105100	90251	06/07/21	CLIFFORD-WALD	010504	ROLL OF COATED PAPER	0.00	41.10
TOTAL CHECK						0.00	11,231.50
105100	90252	06/07/21	COLLEGE OF DUPAGE	010613	BILL #12952	0.00	933.90
105100	90253	06/07/21	COMCAST	010503	05/15-6/14/21	0.00	850.00
105100	90254	06/07/21	COMCAST CABLE	063448	5/25-6/24/21	0.00	258.52
105100	90254	06/07/21	COMCAST CABLE	010925	5/27-6/26/21	0.00	281.62
105100	90254	06/07/21	COMCAST CABLE	010614	5/19-6/18/21	0.00	88.40
105100	90254	06/07/21	COMCAST CABLE	010921	5/20-6/19/21	0.00	218.15
TOTAL CHECK						0.00	846.69
105100	90255	06/07/21	COMED	010926	4/29-5/28/21	0.00	5,232.42
105100	90255	06/07/21	COMED	010926	4/19-5/18/21	0.00	134.58
105100	90255	06/07/21	COMED	010926	4/15-5/14/21	0.00	1,732.98
TOTAL CHECK						0.00	7,099.98
105100	90256	06/07/21	COMMONWEALTH EDISON	010926	4/14-5/13/21	0.00	66.99
105100	90256	06/07/21	COMMONWEALTH EDISON	010926	4/14-5/13/21	0.00	71.25
105100	90256	06/07/21	COMMONWEALTH EDISON	010208	4/15-5/14/21	0.00	76.91
105100	90256	06/07/21	COMMONWEALTH EDISON	010926	4/15-5/14/21	0.00	60.13
105100	90256	06/07/21	COMMONWEALTH EDISON	010926	4/15-5/14/21	0.00	24.89
105100	90256	06/07/21	COMMONWEALTH EDISON	433476	4/15-5/14/21	0.00	529.95
105100	90256	06/07/21	COMMONWEALTH EDISON	433476	4/15-5/14/21	0.00	349.93
105100	90256	06/07/21	COMMONWEALTH EDISON	010926	4/14-5/13/21	0.00	463.54
105100	90256	06/07/21	COMMONWEALTH EDISON	053443	4/15-5/14/21	0.00	20.32
105100	90256	06/07/21	COMMONWEALTH EDISON	053443	4/14-5/13/21	0.00	219.48
105100	90256	06/07/21	COMMONWEALTH EDISON	010921	4/14-5/13/21	0.00	32.12
105100	90256	06/07/21	COMMONWEALTH EDISON	010921	4/15-5/14/21	0.00	12.83
105100	90256	06/07/21	COMMONWEALTH EDISON	010921	4/15-5/14/21	0.00	66.03
105100	90256	06/07/21	COMMONWEALTH EDISON	053443	4/14-5/13/21	0.00	104.75
TOTAL CHECK						0.00	2,099.12
105100	90257	06/07/21	CORE & MAIN, LP	063447	INVOICE #0199272 DATED	0.00	388.80
105100	90258	06/07/21	COUNTY COURT REPORTERS,	010501	INVOICE #129649 TRANSC	0.00	300.00
105100	90259	06/07/21	CRYSTAL MAINTENANCE SVCS	010921	CLEANING SERVICES FOR	0.00	1,775.83
105100	90259	06/07/21	CRYSTAL MAINTENANCE SVCS	010921	CITY HALL	0.00	1,100.00
105100	90259	06/07/21	CRYSTAL MAINTENANCE SVCS	063448	WTP	0.00	1,822.50
105100	90259	06/07/21	CRYSTAL MAINTENANCE SVCS	010921	CITY MUSEUM	0.00	201.67
105100	90259	06/07/21	CRYSTAL MAINTENANCE SVCS	010921	STREET DIVISION	0.00	340.00
105100	90259	06/07/21	CRYSTAL MAINTENANCE SVCS	010921	FLEET GARAGE	0.00	147.92

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:30:55

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90259	06/07/21	CRYSTAL MAINTENANCE SVCS	010921	FACILITIES MGMT	0.00	133.33
105100	90259	06/07/21	CRYSTAL MAINTENANCE SVCS	010219	ADDITIONAL PORTER SERV	0.00	1,131.00
TOTAL CHECK							6,652.25
105100	90260	06/07/21	CURRENT TECHNOLOGIES COR	010503	QUOTE #CTCQ20093 MILE	0.00	2,582.27
105100	90260	06/07/21	CURRENT TECHNOLOGIES COR	010503	REPLACE 55" MONITOR 4K	0.00	665.90
105100	90260	06/07/21	CURRENT TECHNOLOGIES COR	010503	LABOR TO INSTALL	0.00	270.00
TOTAL CHECK							3,518.17
105100	90261	06/07/21	DUPAGE COUNTY ANIMAL CON	010613	INVOICE #11023	0.00	75.00
105100	90262	06/07/21	DUPAGE COUNTY RECORDER	011028	RESOLUTION & QUIT CLA	0.00	114.00
105100	90262	06/07/21	DUPAGE COUNTY RECORDER	011028	RESUBDIVISION PLAT	0.00	82.00
TOTAL CHECK							196.00
105100	90263	06/07/21	DUPAGE CTY DIV OF TRANSP	083453	INVOICE #4722 DATED 05	0.00	264.12
105100	90263	06/07/21	DUPAGE CTY DIV OF TRANSP	083453	INVOICE #4723 DATED 05	0.00	694.39
TOTAL CHECK							958.51
105100	90264	06/07/21	DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	1,015.00
105100	90264	06/07/21	DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	0.00	1,015.00
TOTAL CHECK							2,030.00
105100	90265	06/07/21	EDDINGTON, RICH	010613	TRAVEL EXPENSE REIMBUR	0.00	100.80
105100	90266	06/07/21	FEDEX CORPORATION	010921	DELIVERY FEES	0.00	32.84
105100	90267	06/07/21	FEECE OIL CO.	010613	INVOICE #3784510 DATED	0.00	413.41
105100	90268	06/07/21	FLOLO CORPORATION	053443	INVOICE #449298 DATED	0.00	204.42
105100	90269	06/07/21	FPE AUTOMATION, INC.	063448	INVOICE #950506266 DAT	0.00	248.25
105100	90270	06/07/21	GLENDALE PARADE STORE LL	010613	QUOTE: 208408A	0.00	612.55
105100	90271	06/07/21	GLOCK PROFESSIONAL, INC	010613	INVOICE #TRP/100151749	0.00	250.00
105100	90272	06/07/21	GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 156016 SERVICE	0.00	6,489.14
105100	90272	06/07/21	GOLDSTINE, SKRODZKI, RUS	010613	INVOICE 156016 SERVICE	0.00	6,489.15
105100	90272	06/07/21	GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 156017 SERVICE	0.00	1,219.75
105100	90272	06/07/21	GOLDSTINE, SKRODZKI, RUS	053443	INVOICE 156017 SERVICE	0.00	1,219.75
105100	90272	06/07/21	GOLDSTINE, SKRODZKI, RUS	063447	INVOICE 156017 SERVICE	0.00	1,219.75
TOTAL CHECK							16,637.54
105100	90273	06/07/21	GOVHR USA	010207	SECOND ONE THIRD OF TH	0.00	5,667.00
105100	90273	06/07/21	GOVHR USA	010207	ADS PLACED 4/5/2021	0.00	2,441.00
TOTAL CHECK							8,108.00
105100	90274	06/07/21	GOVTEMPSUSA	010613	RICHARD T EDDINGTON	0.00	1,861.80
105100	90275	06/07/21	GRAINGER	063448	FLANGE BEARINGS	0.00	100.80
105100	90275	06/07/21	GRAINGER	053443	EXPANSION WEDGE ANCHO	0.00	142.65

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:30:55

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90275	06/07/21	2013 GRAINGER	083453	STREET LIGHT BULBS	0.00	232.80
105100	90275	06/07/21	2013 GRAINGER	083453	STREET LIGHT PARTS	0.00	181.00
105100	90275	06/07/21	2013 GRAINGER	083453	STREET LIGHT PARTS	0.00	58.46
105100	90275	06/07/21	2013 GRAINGER	010921	412 BLAKELY HVAC	0.00	88.80
105100	90275	06/07/21	2013 GRAINGER	083453	STREET LIGHT PARTS	0.00	293.86
105100	90275	06/07/21	2013 GRAINGER	010921	509 CHURCH	0.00	158.07
105100	90275	06/07/21	2013 GRAINGER	083453	STREET LIGHT PARTS	0.00	293.86
105100	90275	06/07/21	2013 GRAINGER	010921	THREADED NIPPLE	0.00	9.00
TOTAL CHECK						0.00	1,559.30
105100	90276	06/07/21	12995 GREAT AMERICA LEASING CO	010613	INVOICE #29323553	0.00	219.20
105100	90277	06/07/21	14830 GROOT, INC	010926	SOLID WASTE DISPOSAL A	0.00	172.80
105100	90278	06/07/21	1685 HACH COMPANY	063448	INVOICE #12452192 DATE	0.00	568.95
105100	90278	06/07/21	1685 HACH COMPANY	063448	INVOICE #12437349 DATE	0.00	181.30
TOTAL CHECK						0.00	750.25
105100	90279	06/07/21	561 HAGGERTY FORD	010925	352 PARTS	0.00	104.06
105100	90279	06/07/21	561 HAGGERTY FORD	010925	RESTOCK	0.00	88.02
105100	90279	06/07/21	561 HAGGERTY FORD	010925	450 PARTS	0.00	25.34
105100	90279	06/07/21	561 HAGGERTY FORD	010925	396 PARTS	0.00	59.40
105100	90279	06/07/21	561 HAGGERTY FORD	010925	341 PARTS	0.00	7.96
105100	90279	06/07/21	561 HAGGERTY FORD	010925	681 RETURN	0.00	-90.09
105100	90279	06/07/21	561 HAGGERTY FORD	063447	640 PARTS	0.00	165.33
105100	90279	06/07/21	561 HAGGERTY FORD	063447	640 PARTS	0.00	70.55
TOTAL CHECK						0.00	430.57
105100	90280	06/07/21	15221 HEARTLAND COMPUTERS, INC	010613	INVOICE #56962SC	0.00	795.00
105100	90280	06/07/21	15221 HEARTLAND COMPUTERS, INC	043439	INVOICE #57346	0.00	4,944.24
TOTAL CHECK						0.00	5,739.24
105100	90281	06/07/21	14919 HEIDORN, ASHLEY	010910	REIMBURSEMENT TO ASHLE	0.00	100.52
105100	90282	06/07/21	11127 HERITAGE-CRYSTAL CLEAN,	010925	INVOICE #16808538 DATE	0.00	150.00
105100	90283	06/07/21	5861 HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	180.74
105100	90284	06/07/21	10040 HUSHION PAVEMENT MAINTEN	083453	2021 CORNERSTONE LAKES	0.00	3,700.00
105100	90285	06/07/21	3834 IGFOA	010502	ON DEMAND WEBINAR	0.00	15.00
105100	90285	06/07/21	3834 IGFOA	010510	ON DEMAND WEBINAR	0.00	15.00
TOTAL CHECK						0.00	30.00
105100	90286	06/07/21	6898 I-PAC	010613	INVOICE DATE: 05 19 20	0.00	100.00
105100	90287	06/07/21	12736 ILLINOIS CENTRAL RAILROA	010924	INVOICE #9500224668 DA	0.00	1,295.36
105100	90288	06/07/21	7985 ILLINOIS CITY/COUNTY MAN	010210	2021-2022 MEMBERSHIP D	0.00	472.00
105100	90289	06/07/21	14865 INTERSTATE POWER SYSTEMS	010925	INVOICE #C042050061:03	0.00	315.46

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90290	06/07/21	592 IRMA	010921	IRMA DEDUCTIBLE BILLIN	0.00	601.84
105100	90291	06/07/21	12739 THE IRVING PRESS, INC	063447	PRINTING COSTS FOR 202	0.00	1,725.00
105100	90292	06/07/21	13555 JX ENTERPRISES, INC	010925	INVOICE #25155214P DAT	0.00	65.88
105100	90293	06/07/21	14376 KLEIN, THORPE & JENKINS,	010110	4766-010	0.00	1,040.00
105100	90294	06/07/21	665 KRAMER TREE SPECIALISTS	093454	20 YARDS SPECIAL BLEND	0.00	250.00
105100	90294	06/07/21	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	175.00
105100	90294	06/07/21	665 KRAMER TREE SPECIALISTS	010922	RESOLUTION NO. 20-R-00	0.00	13,825.00
TOTAL CHECK						0.00	14,250.00
105100	90295	06/07/21	12838 LAI, LTD.	053443	INVOICE #21-18156 DATE	0.00	10,358.00
105100	90296	06/07/21	14695 LANDSCAPE MATERIAL & FIR	093454	INVOICE #45819 DATED 0	0.00	344.50
105100	90297	06/07/21	11273 LIFT WORKS INC.	063448	INVOICE #156238-1 DATE	0.00	660.00
105100	90298	06/07/21	14295 MACCARB, INC	063448	RESOLUTION NO. 20-R-00	0.00	2,537.50
105100	90299	06/07/21	13587 MAZZ, INC	010613	INVOICE #92638	0.00	208.80
105100	90300	06/07/21	481 MCCANN INDUSTRIES, INC.	063447	INVOICE #P08514 DATED	0.00	1,030.78
105100	90300	06/07/21	481 MCCANN INDUSTRIES, INC.	010925	CREDI	0.00	-1,011.38
105100	90300	06/07/21	481 MCCANN INDUSTRIES, INC.	053443	INVOICE #P07870 DATED	0.00	43.72
105100	90300	06/07/21	481 MCCANN INDUSTRIES, INC.	053443	INVOICE #P07961 DATED	0.00	49.50
TOTAL CHECK						0.00	112.62
105100	90301	06/07/21	231 MC MASTER-CARR SUPPLY CO	010924	CUTTER CLEVIS PINS	0.00	113.38
105100	90301	06/07/21	231 MC MASTER-CARR SUPPLY CO	010924	CLEVIS PIN	0.00	18.74
105100	90301	06/07/21	231 MC MASTER-CARR SUPPLY CO	083453	STREET LIGHT PARTS	0.00	63.69
TOTAL CHECK						0.00	195.81
105100	90302	06/07/21	5000 MEADE, INC	083453	INVOICE #696507 DATED	0.00	1,336.64
105100	90303	06/07/21	2263 METROPOLITAN INDUSTRIES,	053443	ITEM #51511-103-7 - HP	0.00	6,392.01
105100	90303	06/07/21	2263 METROPOLITAN INDUSTRIES,	053443	INVOICE #INV027934 DAT	0.00	1,102.00
TOTAL CHECK						0.00	7,494.01
105100	90304	06/07/21	11129 MOE FUNDS	010501	MOE FUNDS - JULY '21	0.00	39,378.30
105100	90304	06/07/21	11129 MOE FUNDS	053443	MOE FUNDS - JULY '21	0.00	9,390.21
105100	90304	06/07/21	11129 MOE FUNDS	063447	MOE FUNDS - JULY '21	0.00	9,390.21
105100	90304	06/07/21	11129 MOE FUNDS	083453	MOE FUNDS - JULY '21	0.00	908.73
105100	90304	06/07/21	11129 MOE FUNDS	093454	MOE FUNDS - JULY '21	0.00	1,514.55
TOTAL CHECK						0.00	60,582.00
105100	90305	06/07/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	5,050.62
105100	90305	06/07/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,996.89
105100	90305	06/07/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,998.88
TOTAL CHECK						0.00	15,046.39

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	90306	06/07/21	11264 JOE MUNDER	063448	REIMBURSEMENT TO JOE M	0.00	159.94	
105100	90307	06/07/21	15326 MUSE COMMUNITY + DESIGN	011029	PROFESSIONAL SERVICES	0.00	4,251.43	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	344	0.00	262.85	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	46.00	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	522	0.00	105.77	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	522	0.00	67.90	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	STOCK	0.00	91.70	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-322.03	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	STOCK	0.00	183.60	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	352	0.00	20.93	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	352	0.00	210.66	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	352	0.00	62.47	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	STOCK	0.00	94.28	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	STOCK	0.00	51.30	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	SHOP SULLPIES	0.00	149.40	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	274.04	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	450	0.00	124.21	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	INVOICE #4496-133991 D	0.00	322.03	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	INVOICE #4496-136826 D	0.00	459.44	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	063447	INVOICE #4496-137126 D	0.00	474.68	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	053443	541	0.00	270.84	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-66.66	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	440	0.00	123.14	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	762	0.00	230.56	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	350	0.00	50.24	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-271.20	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	618	0.00	49.57	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-4.70	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	774	0.00	64.37	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	STOCK	0.00	64.37	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	762	0.00	17.45	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	751	0.00	123.84	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-134.60	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	265.59	
105100	90309	06/07/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-108.00	
TOTAL CHECK							0.00	3,354.04
105100	90310	06/07/21	250 NORTHERN ILLINOIS GAS	010921	4/6-5/5/21	0.00	640.85	
105100	90310	06/07/21	250 NORTHERN ILLINOIS GAS	010921	4/6-5/6/21	0.00	366.03	
105100	90310	06/07/21	250 NORTHERN ILLINOIS GAS	053443	4/6-5/5/21	0.00	8.86	
105100	90310	06/07/21	250 NORTHERN ILLINOIS GAS	063447	4/6-5/5/21	0.00	49.11	
TOTAL CHECK							0.00	1,064.85
105100	90311	06/07/21	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE #284941	0.00	100.00	
105100	90312	06/07/21	14044 OZINGA READY MIX CONCRET	053443	INVOICE #1604699 DATED	0.00	158.85	
105100	90312	06/07/21	14044 OZINGA READY MIX CONCRET	063447	INVOICE #1604699 DATED	0.00	476.53	
TOTAL CHECK							0.00	635.38
105100	90313	06/07/21	255 PETTY CASH CITY HALL	010510	PETTY CASH REIMBURSEME	0.00	36.00	

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90314	06/07/21	POMP'S TIRE SERVICE, INC	010925	INVOICE #410863490 DAT	0.00	1,019.40
105100	90314	06/07/21	POMP'S TIRE SERVICE, INC	063447	#540/70R24 - MICHELIN	0.00	2,508.00
105100	90314	06/07/21	POMP'S TIRE SERVICE, INC	063447	#FDM205R - DISMOUNT &	0.00	190.00
105100	90314	06/07/21	POMP'S TIRE SERVICE, INC	063447	#OVALV - OFF ROAD TIRE	0.00	53.00
105100	90314	06/07/21	POMP'S TIRE SERVICE, INC	063447	#TUFIL - ILLINOIS STAT	0.00	5.00
105100	90314	06/07/21	POMP'S TIRE SERVICE, INC	063447	#ORS - ROAD SERVICE	0.00	250.00
105100	90314	06/07/21	POMP'S TIRE SERVICE, INC	063447	#SUPL - SHOP SUPPLIES	0.00	26.40
105100	90314	06/07/21	POMP'S TIRE SERVICE, INC	063447	#FDISP205 - FARM TIRE	0.00	90.00
TOTAL CHECK						0.00	4,141.80
105100	90315	06/07/21	MICHAEL POTAPCZAK	010613	REIMBURSEMENT	0.00	312.04
105100	90316	06/07/21	RANDALL PRESSURE SYSTEMS	010925	RESTOCK 1787	0.00	118.07
105100	90316	06/07/21	RANDALL PRESSURE SYSTEMS	063447	581 PARTS	0.00	79.42
105100	90316	06/07/21	RANDALL PRESSURE SYSTEMS	063447	581 PARTS	0.00	36.68
105100	90316	06/07/21	RANDALL PRESSURE SYSTEMS	010925	787 PARTS	0.00	278.39
105100	90316	06/07/21	RANDALL PRESSURE SYSTEMS	010925	RESTOCK	0.00	191.52
TOTAL CHECK						0.00	704.08
105100	90317	06/07/21	RAY O'HERRON, INC.	010613	INVOICE #2117222-IN	0.00	902.00
105100	90317	06/07/21	RAY O'HERRON, INC.	010613	INVOICE #2113561-IN	0.00	178.98
105100	90317	06/07/21	RAY O'HERRON, INC.	010613	INVOICE #2113562-IN	0.00	203.00
105100	90317	06/07/21	RAY O'HERRON, INC.	010613	INVOICE #2116280-IN	0.00	1,277.00
105100	90317	06/07/21	RAY O'HERRON, INC.	010613	INVOICE #2116281-IN	0.00	1,277.00
105100	90317	06/07/21	RAY O'HERRON, INC.	010613	INVOICE #2116276-IN	0.00	1,277.00
105100	90317	06/07/21	RAY O'HERRON, INC.	010613	INVOICE #2116279-IN	0.00	1,277.00
TOTAL CHECK						0.00	6,391.98
105100	90318	06/07/21	ROBLES, ANGEL	053443	REIMBURSEMENT TO ANGEL	0.00	5.00
105100	90319	06/07/21	RUBINO ENGINEERING INC	083453	INVOICE #6079 DATED 06	0.00	1,355.00
105100	90320	06/07/21	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3023154749 DA	0.00	315.99
105100	90320	06/07/21	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3023377431 DA	0.00	284.93
105100	90320	06/07/21	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3023486138 DA	0.00	154.62
105100	90320	06/07/21	RUSH TRUCK CENTERS OF IL	010925	CREDIT	0.00	-351.84
105100	90320	06/07/21	RUSH TRUCK CENTERS OF IL	010925	INVOICE #3023138131 DA	0.00	11.71
TOTAL CHECK						0.00	415.41
105100	90321	06/07/21	SAFETY LANE INSPECTIONS,	063447	UNIT #750	0.00	37.00
105100	90321	06/07/21	SAFETY LANE INSPECTIONS,	063447	UNIT #651	0.00	37.00
105100	90321	06/07/21	SAFETY LANE INSPECTIONS,	053443	UNIT #540	0.00	55.00
105100	90321	06/07/21	SAFETY LANE INSPECTIONS,	010925	UNIT #787	0.00	37.00
TOTAL CHECK						0.00	166.00
105100	90322	06/07/21	SIGN A RAMA	010921	INVOICE #INV-1980 DATE	0.00	289.00
105100	90322	06/07/21	SIGN A RAMA	063447	INVOICE #INV-1900 DATE	0.00	259.94
105100	90322	06/07/21	SIGN A RAMA	010208	23 POLE BANNERS FOR TH	0.00	1,759.50
TOTAL CHECK						0.00	2,308.44
105100	90323	06/07/21	SJK OF WEST CHICAGO, INC	010613	MAY 2021	0.00	138.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:30:55

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 9
 ACCTPA21

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90324	06/07/21	4095	STANDARD EQUIPMENT COMPA 053443	INVOICE #P28761 DATED	0.00	1,677.24
105100	90324	06/07/21	4095	STANDARD EQUIPMENT COMPA 053443	INVOICE #P29151 DATED	0.00	695.20
105100	90324	06/07/21	4095	STANDARD EQUIPMENT COMPA 053443	INVOICE #P29152 DATED	0.00	1,976.02
TOTAL CHECK						0.00	4,348.46
105100	90325	06/07/21	15311	STARNET TECHNOLOGIES 053443	RESOLUTION NO. 21-R-00	0.00	25,472.40
105100	90326	06/07/21	12748	STENSTROM 010921	INVOICE #S163787 DATED	0.00	1,295.00
105100	90327	06/07/21	12919	STEVE PIPER & SONS, INC. 083453	RESOLUTION NO. 21-R-00	0.00	15,045.31
105100	90327	06/07/21	12919	STEVE PIPER & SONS, INC. 010922	QUOTE DATED 04-14-21 -	0.00	1,861.84
105100	90327	06/07/21	12919	STEVE PIPER & SONS, INC. 083453	RESOLUTION NO. 21-R-00	0.00	15,382.08
TOTAL CHECK						0.00	32,289.23
105100	90328	06/07/21	12774	T-MOBILE 010925	ACCOUNT #967615741 STA	0.00	815.90
105100	90329	06/07/21	15072	TOSCAS LAW GROUP 011029	CONDUCT ADMINISTRATIVE	0.00	675.00
105100	90329	06/07/21	15072	TOSCAS LAW GROUP 010613	STATEMENT DATE: 05 20	0.00	350.00
105100	90329	06/07/21	15072	TOSCAS LAW GROUP 010613	STATEMENT DATE: 05 19	0.00	675.00
105100	90329	06/07/21	15072	TOSCAS LAW GROUP 010613	STATEMENT DATE: 05 19	0.00	300.00
105100	90329	06/07/21	15072	TOSCAS LAW GROUP 010613	STATEMENT DATE: 05 17	0.00	300.00
TOTAL CHECK						0.00	2,300.00
105100	90330	06/07/21	3349	TRAFFIC CONTROL AND PROT 083453	INVOICE #107015 DATED	0.00	271.65
105100	90330	06/07/21	3349	TRAFFIC CONTROL AND PROT 083453	MANUAL DRIVE CAP	0.00	285.00
105100	90330	06/07/21	3349	TRAFFIC CONTROL AND PROT 083453	FLARED LEG BRACKET	0.00	203.90
TOTAL CHECK						0.00	760.55
105100	90331	06/07/21	15310	TRANE U.S. INC. 063448	INVOICE #10045703 DATE	0.00	14.68
105100	90332	06/07/21	7625	TROTTER & ASSOC INC 063447	RESOLUTION NO. 21-R-00	0.00	8,934.75
105100	90333	06/07/21	286	TS SPECIALTIES, INC. 063447	WORK ORDER #22793 DATE	0.00	1,301.40
105100	90333	06/07/21	286	TS SPECIALTIES, INC. 010925	WORK ORDER #22770 DATE	0.00	920.55
TOTAL CHECK						0.00	2,221.95
105100	90334	06/07/21	4089	TYLER MEDICAL SERVICES 010501	INVOICE #426666 PRE-EM	0.00	626.00
105100	90335	06/07/21	13310	ULINE 010613	INVOICE #133882331	0.00	191.48
105100	90336	06/07/21	14383	ULTRA STROBE COMMUNICATI 043439	INVOICE #079046	0.00	2,508.52
105100	90336	06/07/21	14383	ULTRA STROBE COMMUNICATI 043439	INVOICE #079045	0.00	2,508.52
105100	90336	06/07/21	14383	ULTRA STROBE COMMUNICATI 043439	INVOICE #079073	0.00	325.00
105100	90336	06/07/21	14383	ULTRA STROBE COMMUNICATI 043439	INVOICE #079081	0.00	325.00
105100	90336	06/07/21	14383	ULTRA STROBE COMMUNICATI 043439	INVOICE #079091	0.00	2,510.75
TOTAL CHECK						0.00	8,177.79
105100	90337	06/07/21	4985	THE UPS STORE 010613	DELIVERY FEES	0.00	21.78
105100	90338	06/07/21	4406	U.S.A. BLUEBOOK 063447	INVOICE #587344 DATED	0.00	331.20
105100	90338	06/07/21	4406	U.S.A. BLUEBOOK 053443	INVOICE #593246 DATED	0.00	417.38

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
 ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90338	06/07/21	4406 U.S.A. BLUEBOOK	010924	STEEL TILE PROBE	0.00	81.77
105100	90338	06/07/21	4406 U.S.A. BLUEBOOK	063447	CREDIT	0.00	-323.43
TOTAL CHECK							506.92
105100	90339	06/07/21	4207 VERIZON WIRELESS	010510	5/24-6/23/21	0.00	42.47
105100	90339	06/07/21	4207 VERIZON WIRELESS	010210	5/24-6/23/21	0.00	42.47
105100	90339	06/07/21	4207 VERIZON WIRELESS	010613	5/24-6/23/21	0.00	1,022.24
105100	90339	06/07/21	4207 VERIZON WIRELESS	010501	5/24-6/23/21	0.00	42.47
105100	90339	06/07/21	4207 VERIZON WIRELESS	011029	5/24-6/23/21	0.00	48.97
105100	90339	06/07/21	4207 VERIZON WIRELESS	010208	5/24-6/23/21	0.00	42.47
TOTAL CHECK							1,241.09
105100	90340	06/07/21	4207 VERIZON WIRELESS	053443	5/10-6/9/21	0.00	532.38
105100	90341	06/07/21	4207 VERIZON WIRELESS	010210	5/24-6/23/21	0.00	38.01
105100	90341	06/07/21	4207 VERIZON WIRELESS	053443	5/24-6/23/21	0.00	19.00
105100	90341	06/07/21	4207 VERIZON WIRELESS	063447	5/24-6/23/21	0.00	19.01
105100	90341	06/07/21	4207 VERIZON WIRELESS	011029	5/24-6/23/21	0.00	114.03
105100	90341	06/07/21	4207 VERIZON WIRELESS	010510	5/24-6/23/21	0.00	38.01
105100	90341	06/07/21	4207 VERIZON WIRELESS	010613	5/24-6/23/21	0.00	76.02
TOTAL CHECK							304.08
105100	90342	06/07/21	4207 VERIZON WIRELESS	010613	5/7-6/6/21	0.00	1,628.27
105100	90342	06/07/21	4207 VERIZON WIRELESS	010614	5/7-6/6/21	0.00	76.02
105100	90342	06/07/21	4207 VERIZON WIRELESS	010210	5/7-6/6/21	0.00	38.01
105100	90342	06/07/21	4207 VERIZON WIRELESS	010504	5/7-6/6/21	0.00	38.01
105100	90342	06/07/21	4207 VERIZON WIRELESS	010502	5/7-6/6/21	0.00	38.01
105100	90342	06/07/21	4207 VERIZON WIRELESS	010510	5/7-6/6/21	0.00	38.01
105100	90342	06/07/21	4207 VERIZON WIRELESS	010110	5/7-6/6/21	0.00	38.01
TOTAL CHECK							1,894.34
105100	90343	06/07/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 126 WO	0.00	73.00
105100	90343	06/07/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 214 CO	0.00	73.00
105100	90343	06/07/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 511 E	0.00	320.00
105100	90343	06/07/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 264 AU	0.00	73.00
105100	90343	06/07/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 337 CH	0.00	73.00
105100	90343	06/07/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING & RUBBISH	0.00	1,033.00
105100	90343	06/07/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 467 W	0.00	73.00
TOTAL CHECK							1,718.00
105100	90344	06/07/21	13109 WATER RESOURCES, INC	063447	INVOICE #34580A DATED	0.00	946.75
105100	90344	06/07/21	13109 WATER RESOURCES, INC	063447	INVOICE #34770 DATED 0	0.00	1,470.00
TOTAL CHECK							2,416.75
105100	90346	06/07/21	11084 WE GROW DREAMS	093454	PLANT MATERIAL FOR DOW	0.00	608.40
105100	90346	06/07/21	11084 WE GROW DREAMS	011028	RETIREMENT GIFT FOR LA	0.00	42.00
TOTAL CHECK							650.40
105100	90347	06/07/21	11115 WELCH BROTHERS, INC.	083453	ADJUSTING RING BUNDLE	0.00	293.50
105100	90347	06/07/21	11115 WELCH BROTHERS, INC.	083453	FERNCO	0.00	191.50
TOTAL CHECK							485.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/03/21
TIME: 15:30:55

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.batch='G415' and transact.ck_date='20210607 00:00:00.000'
ACCOUNTING PERIOD: 6/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	90348	06/07/21	4595 WHOLESAL DIRECT	053443	INVOICE #000251118 DAT	0.00	426.81
105100	90348	06/07/21	4595 WHOLESAL DIRECT	053443	INVOICE #000251119 DAT	0.00	399.00
105100	90348	06/07/21	4595 WHOLESAL DIRECT	053443	INVOICE #000251120 DAT	0.00	108.58
105100	90348	06/07/21	4595 WHOLESAL DIRECT	063447	INVOICE #000251131 DAT	0.00	236.93
TOTAL CHECK						0.00	1,171.32
105100	90349	06/07/21	11177 WILKENS ANDERSON CO.	063448	INVOICE #S1193484.004	0.00	88.50
105100	90350	06/07/21	15389 WOUNDED WARRIOR PROJECT	010501	MEMORIAL DONATION FOR	0.00	140.00
105100	V90345	06/07/21	15061 WCWWA	053443	INVOICE # 052021WC	0.00	221,345.29
TOTAL CASH ACCOUNT						0.00	922,997.66
TOTAL FUND						0.00	922,997.66
TOTAL REPORT						0.00	922,997.66

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:17:46

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1
 ACCTPAY1
 ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00096362-01	217757	G415	0.00	1040.00
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00096426-01	2575377	0520G415	0.00	180.74
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS		980505522-00G415		0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS								0.00	1258.75
010207	4225	OTHER CONTRACTUA	15349	GOVHR USA	00096427-01	020521245	G415	0.00	5667.00
010207	4225	OTHER CONTRACTUA	15349	GOVHR USA	00096427-02	020521245	G415	0.00	2441.00
TOTAL CITY ADMIN-SPECIAL PROJ								0.00	8108.00
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G415		0.00	42.47
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		0115114139	G415	0.00	76.91
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00095564-01	JUNE 2021	G415	0.00	900.00
010208	4646	ARTS PROGRAMMING	12827	SIGN A RAMA	00096422-01	INV-1921	G415	0.00	1759.50
TOTAL CITY ADMIN-MARKET/COMM								0.00	2778.88
010210	4112	MEMBERSHIPS/DUES	7985	ILLINOIS CITY/COUNTY	00096361-01	2021-2022	GUG415	0.00	472.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G415		0.00	38.01
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G415		0.00	42.47
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G415		0.00	38.01
TOTAL CITY ADMIN-ADMIN								0.00	590.49
010219	4225	OTHER CONTRACTUA	11437	BUCK SERVICES, INC.	00096325-01	54254	G415	0.00	1015.00
010219	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095495-03	6105	G415	0.00	29.98
010219	4806	OTHER CAPITAL OU	9719	CRYSTAL MAINTENANCE S	00096400-08	27464	G415	0.00	1131.00
TOTAL CITY ADMIN - COVID19								0.00	2175.98
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		JULY 2021	G415	0.00	39378.30
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096317-01	156016	G415	0.00	6489.14
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096318-01	156017	G415	0.00	1219.75
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00096315-01	426666	G415	0.00	626.00
010501	4108	EMPLOYMENT EXAMS	9911	COUNTY COURT REPORTER	00096314-01	129649	G415	0.00	300.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G415		0.00	42.47
010501	4680	SPECIAL EVENTS	15389	WOUNDED WARRIOR PROJE	00096412-01	LEVATO	G415	0.00	140.00
TOTAL ADMIN SERVICES-HR								0.00	48195.66
010502	4110	TRAINING & TUITI	3834	IGFOA	00096313-01	DEBT 101	G415	0.00	15.00
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G415		0.00	38.01
TOTAL ADMIN SERVICES-ACCTG								0.00	53.01
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00095495-01	6105	G415	0.00	5509.50
010503	4109	NETWORK CHARGES	13068	AT & T		111338329	G415	0.00	68.06
010503	4109	NETWORK CHARGES	13089	COMCAST		900006701	G415	0.00	850.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:17:46

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 2
 ACCTPAY1
 ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010503	4125	SOFTWARE MAINTEN	12060	CURRENT TECHNOLOGIES	00096311-01 11262	G415	0.00	2582.27
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095493-01 6104	G415	0.00	616.66
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095494-01 6096	G415	0.00	3345.00
010503	4806	OTHER CAPITAL OU	12060	CURRENT TECHNOLOGIES	00096201-01 11278	G415	0.00	665.90
010503	4806	OTHER CAPITAL OU	12060	CURRENT TECHNOLOGIES	00096201-02 11278	G415	0.00	270.00
TOTAL ADMIN SERVICES-IT							0.00	13907.39
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522-00G415		0.00	38.01
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00096339-01 IN00126357	G415	0.00	446.40
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00096339-02 IN00126357	G415	0.00	41.10
010504	4806	OTHER CAPITAL OU	11643	CLIFFORD-WALD	00096319-01 IN00126356	G415	0.00	8995.00
010504	4806	OTHER CAPITAL OU	11643	CLIFFORD-WALD	00096319-02 IN00126356	G415	0.00	1749.00
TOTAL ADMIN SERVICES-GIS							0.00	11269.51
010510	4110	TRAINING & TUITI	3834	IGFOA	00096313-01 DEBT 101	G415	0.00	15.00
010510	4112	MEMBERSHIPS/DUES	255	PETTY CASH CITY HALL	00096428-01 PC 7058-7060G415		0.00	36.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G415		0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522-00G415		0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G415		0.00	42.47
TOTAL ADMIN SERVICES-ADMIN							0.00	169.49
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096317-01 156016	G415	0.00	6489.15
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096329-01 MAY 2020 REDG415		0.00	300.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096334-01 CONDUCT HEARG415		0.00	675.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096334-02 RED LIGHT	G415	0.00	300.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096335-01 LOCAL ORD VIG415		0.00	350.00
010613	4110	TRAINING & TUITI	13263	GLOCK PROFESSIONAL, I	00096381-01 TRP/10015174G415		0.00	250.00
010613	4110	TRAINING & TUITI	3223	COLLEGE OF DUPAGE	00096377-01 12952	G415	0.00	933.90
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00096333-01 284941	G415	0.00	100.00
010613	4111	OFFICER TRAINING	15341	EDDINGTON, RICH	00096425-01 TRAVEL EXPENG415		0.00	100.80
010613	4112	MEMBERSHIPS/DUES	6898	I-PAC	00096383-01 WC 2021-2022G415		0.00	100.00
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G415		0.00	1022.24
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G415		0.00	76.02
010613	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 145905	G415	0.00	50.00
010613	4225	OTHER CONTRACTUA	13068	AT & T	114559150	G415	0.00	68.06
010613	4225	OTHER CONTRACTUA	13584	AXON ENTERPRISES, INC	00096332-01 SI-1718359	G415	0.00	1251.00
010613	4225	OTHER CONTRACTUA	14733	CLEAN EARTH ENVIRONME	00096336-01 74303147070	G415	0.00	537.90
010613	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00096363-01 3734165	G415	0.00	1861.80
010613	4225	OTHER CONTRACTUA	15221	HEARTLAND COMPUTERS,	00096330-02 56962SC	G415	0.00	795.00
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS	980505522-00G415		0.00	1628.27
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00096324-01 11023	G415	0.00	75.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00096326-01 301762	G415	0.00	10773.75
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00096326-02 301761	G415	0.00	2693.07
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00096328-01 29323553	G415	0.00	219.20
010613	4607	GAS & OIL	11756	FEECE OIL CO.	00096402-01 3784510	G415	0.00	413.41
010613	4607	GAS & OIL	7404	MICHAEL POTAPCZAK	00096378-01 REIMBURSEMENG415		0.00	312.04

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/03/21
TIME: 15:17:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 3
ACCTPAY1
ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4613	POSTAGE	4985	THE UPS STORE		12105141704BG415		0.00	21.78
010613	4615	UNIFORMS/SAFETY	13584	AXON ENTERPRISES, INC	00096332-02	SI-1663066	G415	0.00	18.70
010613	4615	UNIFORMS/SAFETY	13587	MAZZ, INC	00096331-01	92638	G415	0.00	208.80
010613	4615	UNIFORMS/SAFETY	15376	GLENDAL PARADE STORE	00096206-01	208408	G415	0.00	612.55
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096323-01	2113561-IN	G415	0.00	178.98
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096323-02	2113562-IN	G415	0.00	203.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096379-01	2116280-IN	G415	0.00	1277.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096379-02	2116281-IN	G415	0.00	1277.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096379-03	2116276-IN	G415	0.00	1277.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096379-04	2116279-IN	G415	0.00	1277.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096401-01	2117222-IN	G415	0.00	902.00
010613	4650	MISCELLANEOUS CO	13310	ULINE	00096382-01	133882331	G415	0.00	191.48
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		MAY 2021	G415	0.00	138.00
TOTAL POLICE-OPERATIONS								0.00	38958.90
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G415		0.00	88.40
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522-00G415		0.00	76.02
TOTAL POLICE-ESDA								0.00	164.42
010910	4650	MISCELLANEOUS CO	14919	HEIDORN, ASHLEY	00096386-01	REIMBURSEMENTG415		0.00	100.52
TOTAL PUBLIC WORKS-ADMIN								0.00	100.52
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		90438546419	G415	0.00	640.85
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		98305797148	G415	0.00	366.03
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755352013	G415	0.00	32.12
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755232169	G415	0.00	12.83
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755135030	G415	0.00	66.03
010921	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01	145905	G415	0.00	170.00
010921	4219	CONTRACT JANITOR	3597	FEDEX CORPORATION		7-369-13659	G415	0.00	32.84
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096400-01	27464	G415	0.00	1775.83
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096400-02	27464	G415	0.00	1100.00
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096400-04	27464	G415	0.00	201.67
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096400-05	27464	G415	0.00	340.00
010921	4225	OTHER CONTRACTUA	12748	STENSTROM	00096349-01	S163787	G415	0.00	1295.00
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		877120038010G415		0.00	218.15
010921	4225	OTHER CONTRACTUA	3400	AT&T		630R06060612G415		0.00	1787.01
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00096400-06	27464	G415	0.00	147.92
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00096400-07	27464	G415	0.00	133.33
010921	4301	OTHER INSURANCE	592	IRMA	00096316-01		G415	0.00	601.84
010921	4650	MISCELLANEOUS CO	12827	SIGN A RAMA	00096389-01	INV-1980	G415	0.00	289.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096372-01	4409	G415	0.00	279.60
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096372-02	4550	G415	0.00	273.45
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9880774691	G415	0.00	9.00
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9894731414	G415	0.00	88.80
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9894526756	G415	0.00	158.07

RUN DATE 06/03/2021 TIME 15:17:47

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/03/21
TIME: 15:17:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 4
ACCTPAY1
ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL PUBLIC WORKS-MUN PROP							0.00	10019.37
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00095821-01 100404	G415	0.00	13825.00
010922	4225	OTHER CONTRACTUA	12919	STEVE PIPER & SONS, I	00096115-01 17473	G415	0.00	1861.84
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00095541-01 101468	G415	0.00	175.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	15861.84
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00095629-01 00-18697	G415	0.00	1225.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00095629-01 00-18696	G415	0.00	1530.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00095629-01 00-18699	G415	0.00	2450.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00095629-01 00-18715	G415	0.00	2450.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00095629-01 00-18694	G415	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	8855.00
010924	4225	OTHER CONTRACTUA	12736	ILLINOIS CENTRAL RAIL	00096340-01 9500224668	G415	0.00	1295.36
010924	4604	TOOLS & EQUIPMEN	12698	ALTA CONSTRUCTION EQU	00095899-01 SP4/29629	G415	0.00	467.96
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK	591932	G415	0.00	81.77
010924	4650	MISCELLANEOUS CO	14814	AUGUSTINO'S ROCK N RO	00096392-01 543575/1	G415	0.00	138.69
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	58257042	G415	0.00	113.38
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY	58345824	G415	0.00	18.74
010924	4650	MISCELLANEOUS CO	6441	CANON BUSINESS SOLUTI	00096373-01 4036187497	G415	0.00	82.12
TOTAL PUBLIC WORKS-R & B							0.00	2198.02
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038024G415	G415	0.00	281.62
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00096405-01 22770	G415	0.00	920.55
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00096348-04 20707	G415	0.00	37.00
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-40177-0	G415	0.00	278.39
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-40179-0	G415	0.00	191.52
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-40124-0	G415	0.00	118.07
010925	4603	PARTS FOR VEHICL	11127	HERITAGE-CRYSTAL CLEA	00096397-01 16808538	G415	0.00	150.00
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00096360-01 25155214P	G415	0.00	65.88
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096154-01 3023138131	G415	0.00	11.71
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096154-02 3023154749	G415	0.00	315.99
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096375-01 3023377431	G415	0.00	284.93
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096375-02 3023486138	G415	0.00	154.62
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096375-03 3022522005	G415	0.00	-351.84
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00096364-01 10408868	G415	0.00	108.37
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00096354-01 C042050061	G415	0.00	315.46
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE,	00096355-01 410863490	G415	0.00	1019.40
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134351	G415	0.00	-322.03
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136013	G415	0.00	183.60
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136005	G415	0.00	20.93
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136016	G415	0.00	210.66
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136094	G415	0.00	62.47
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136295	G415	0.00	94.28
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136253	G415	0.00	51.30

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136399	G415	0.00	149.40	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136690	G415	0.00	274.04	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136830	G415	0.00	124.21	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-133274	G415	0.00	-66.66	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-134713	G415	0.00	123.14	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136851	G415	0.00	230.56	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136852	G415	0.00	50.24	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-136877	G415	0.00	-271.20	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137175	G415	0.00	49.57	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137129	G415	0.00	-4.70	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137084	G415	0.00	64.37	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137083	G415	0.00	64.37	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137113	G415	0.00	17.45	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137246	G415	0.00	123.84	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137236	G415	0.00	-134.60	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137337	G415	0.00	265.59	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137369	G415	0.00	-108.00	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137646	G415	0.00	262.85	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-137936	G415	0.00	46.00	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-138078	G415	0.00	105.77	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-138022	G415	0.00	67.90	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-138003	G415	0.00	91.70	
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00096368-01	4496133991	G415	0.00	322.03
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00096368-02	4496136826	G415	0.00	459.44
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00096399-04	P07160	G415	0.00	-1011.38
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00096341-01	9979198112	G415	0.00	129.67
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5662	G415	0.00	7.96	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	CM5141	G415	0.00	-90.09	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5613	G415	0.00	59.40	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5509	G415	0.00	104.06	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5510	G415	0.00	88.02	
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5559	G415	0.00	25.34	
010925	4650	MISCELLANEOUS CO	12774	T-MOBILE	00096342-01	967615741	G415	0.00	815.90
010925	4650	MISCELLANEOUS CO	14814	AUGUSTINO'S ROCK N RO	00096392-01	543575/1	G415	0.00	138.69
TOTAL PUBLIC WORKS-MAINT GAR							0.00	6777.76	
010926	4204	ELECTRIC	151	COMED	2304112018	G415	0.00	5232.42	
010926	4204	ELECTRIC	151	COMED	0923084066	G415	0.00	134.58	
010926	4204	ELECTRIC	151	COMED	0923084066	G415	0.00	1732.98	
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	1557048086	G415	0.00	71.25	
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	6503601005	G415	0.00	60.13	
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	1323005242	G415	0.00	24.89	
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755351043	G415	0.00	463.54	
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON	0423168236	G415	0.00	66.99	
010926	4210	REFUSE DISPOSAL	14830	GROOT, INC	00095452-01	1058-529 DK	G415	0.00	172.80
TOTAL MOTOR FUEL TAX							0.00	7959.58	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:17:46

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 6
 ACCTPAY1
 ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDER	40292152	G415	0.00	82.00
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDER	40288440	G415	0.00	114.00
011028	4720	OTHER CHARGES	11084	WE GROW DREAMS	00096411-01	LAURIES RETIG415	0.00	42.00
TOTAL COM DEV-PLANNING							0.00	238.00
011029	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096418-01	ADMIN HEARING415	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00096414-01	56302 G415	0.00	14375.00
011029	4120	PLAN REVIEW	15326	MUSE COMMUNITY + DESI	00096417-01	2008.01.06 G415	0.00	4251.43
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096415-01	14402 G415	0.00	1225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096416-01	56223 G415	0.00	375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096416-02	56254 G415	0.00	650.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096416-03	56268 G415	0.00	550.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096416-04	56277 G415	0.00	200.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096416-05	56284 G415	0.00	3565.07
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096416-06	56329 G415	0.00	175.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096416-07	56330 G415	0.00	425.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096416-08	56362 G415	0.00	895.50
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00	G415	0.00	114.03
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00	G415	0.00	48.97
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096419-01	22709 G415	0.00	1033.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096419-02	22760 G415	0.00	73.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096419-03	22763 G415	0.00	73.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096419-04	22780 G415	0.00	320.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096419-05	22781 G415	0.00	73.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096419-06	22844 G415	0.00	73.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096419-07	22845 G415	0.00	73.00
TOTAL COM DEV-BUILDING & CODE							0.00	29243.00
011030	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00096413-01	710180 G415	0.00	61.88
TOTAL COM DEV-MUSEUM							0.00	61.88
TOTAL FUND							0.00	208945.45

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/03/21
TIME: 15:17:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 7
ACCTPAY1
ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00096322-01 079046	G415	0.00	2508.52
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00096322-02 079045	G415	0.00	2508.52
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00096337-01 079073	G415	0.00	325.00
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00096338-01 079081	G415	0.00	325.00
043439	4804	VEHICLES	14383	ULTRA STROBE COMMUNIC	00096380-01 079091	G415	0.00	2510.75
043439	4804	VEHICLES	15221	HEARTLAND COMPUTERS,	00096330-01 57346	G415	0.00	4944.24
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	13122.03
TOTAL FUND							0.00	13122.03

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:17:46

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 8
 ACCTPAY1
 ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
053440	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01	145905	G415	0.00	130.00
TOTAL SEWER-SSA#2							0.00	130.00	
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		JULY 2021	G415	0.00	9390.21
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096318-01	156017	G415	0.00	1219.75
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00095495-01	6105	G415	0.00	5509.50
053443	4110	TRAINING & TUITI	15388	ROBLES, ANGEL	00096406-01	CDL TANKER	G415	0.00	5.00
053443	4202	TELEPHONE & ALAR	3400	AT&T		630293797302G415	G415	0.00	450.12
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G415	G415	0.00	19.00
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		342030672-00G415	G415	0.00	532.38
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		95402863377	G415	0.00	8.86
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON		3630091014	G415	0.00	20.32
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON		9356418015	G415	0.00	219.48
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON		1995013076	G415	0.00	104.75
053443	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01	145905	G415	0.00	140.00
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095493-01	6104	G415	0.00	616.67
053443	4235	WASTEWATER TREAT	15061	WCWWA	00096424-01	052021WC	G415	0.00	221345.29
053443	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00096348-03	20707	G415	0.00	55.00
053443	4402	LIFT STATION REP	12838	LAI, LTD.	00096343-01	21-18156	G415	0.00	10358.00
053443	4402	LIFT STATION REP	15311	STARNET TECHNOLOGIES	00096088-01	0091766-IN	G415	0.00	25472.40
053443	4402	LIFT STATION REP	2263	METROPOLITAN INDUSTRI	00096247-01	INV027960	G415	0.00	6392.01
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096358-01	P28761	G415	0.00	1677.24
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096409-01	P29151	G415	0.00	695.20
053443	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096409-02	P29152	G415	0.00	1976.02
053443	4603	PARTS FOR VEHICL	4595	WHOLESALE DIRECT	00096384-01	000251118	G415	0.00	426.81
053443	4603	PARTS FOR VEHICL	4595	WHOLESALE DIRECT	00096384-02	000251119	G415	0.00	399.00
053443	4603	PARTS FOR VEHICL	4595	WHOLESALE DIRECT	00096384-03	000251120	G415	0.00	108.58
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-132489	G415	0.00	270.84
053443	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00096399-02	P07870	G415	0.00	43.72
053443	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00096399-03	P07961	G415	0.00	49.50
053443	4630	PARTS-LIFT STATI	2013	GRAINGER		9903948223	G415	0.00	142.65
053443	4630	PARTS-LIFT STATI	2263	METROPOLITAN INDUSTRI	00096356-01	INV027934	G415	0.00	1102.00
053443	4630	PARTS-LIFT STATI	3491	FLOLO CORPORATION	00096366-01	449298	G415	0.00	204.42
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	00096370-02	593246	G415	0.00	417.38
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00095948-01	051752	G415	0.00	1015.00
053443	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00095948-01	051742	G415	0.00	1015.00
053443	4650	MISCELLANEOUS CO	14044	OZINGA READY MIX CONC	00096344-01	1604699	G415	0.00	158.85
053443	4650	MISCELLANEOUS CO	14814	AUGUSTINO'S ROCK N RO	00096392-01	543575/1	G415	0.00	138.69
TOTAL SEWER-SANITARY COLLECTION							0.00	291699.64	
TOTAL FUND							0.00	291829.64	

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JULY 2021	G415	0.00	9390.21
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096318-01 156017	G415	0.00	1219.75
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00095495-01 6105	G415	0.00	5509.50
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187G415	G415	0.00	190.15
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G415	G415	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	61021010006 G415	G415	0.00	49.11
063447	4211	PRINTING & BINDI	12739	THE IRVING PRESS, INC	00096391-01 2020 CCR	G415	0.00	1725.00
063447	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 145905	G415	0.00	380.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095493-01 6104	G415	0.00	616.67
063447	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00096405-02 22793	G415	0.00	1301.40
063447	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00096147-01 640090118	G415	0.00	2508.00
063447	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00096147-02 640090118	G415	0.00	190.00
063447	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00096147-03 640090118	G415	0.00	53.00
063447	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00096147-04 640090118	G415	0.00	5.00
063447	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00096147-05 640090118	G415	0.00	250.00
063447	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00096147-06 640090118	G415	0.00	26.40
063447	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE,	00096147-07 640090118	G415	0.00	90.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00096348-01 20707	G415	0.00	37.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00096348-02 20707	G415	0.00	37.00
063447	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-40157-0	G415	0.00	79.42
063447	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-40163-0	G415	0.00	36.68
063447	4603	PARTS FOR VEHICL	4595	WHOLESALE DIRECT	00096384-04 000251131	G415	0.00	236.93
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00096398-01 4496-137126	G415	0.00	474.68
063447	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00096399-01 P08514	G415	0.00	1030.78
063447	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5688	G415	0.00	165.33
063447	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	5689	G415	0.00	70.55
063447	4621	PARTS & EQUIPMEN	14044	OZINGA READY MIX CONC	00096344-01 1604699	G415	0.00	476.53
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00096359-01 0199272	G415	0.00	388.80
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	381699	G415	0.00	-323.43
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00096370-01 587344	G415	0.00	331.20
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00096371-01 34580A	G415	0.00	946.75
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00096371-02 34770	G415	0.00	1470.00
063447	4650	MISCELLANEOUS CO	12827	SIGN A RAMA	00096346-01 INV-1900	G415	0.00	259.94
063447	4650	MISCELLANEOUS CO	14814	AUGUSTINO'S ROCK N RO	00096392-01 543575/1	G415	0.00	138.68
063447	4806	OTHER CAPITAL OU	7625	TROTTER & ASSOC INC	00096151-01 18313	G415	0.00	8934.75

TOTAL WATER-PRODUCTION/DIST

0.00 38314.79

063448	4202	TELEPHONE & ALAR	3400	AT&T	630Z21584212G415	G415	0.00	258.58
063448	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 145905	G415	0.00	290.00
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096400-03 27464	G415	0.00	1822.50
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	877120038036G415	G415	0.00	258.52
063448	4401	BUILDING REPAIR	11546	ALL TYPES ELEVATORS,	00096403-01 20087423	G415	0.00	642.25
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00096373-02 4036235174	G415	0.00	84.04
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00096373-03 4036235250	G415	0.00	78.94
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00096373-04 4036235278	G415	0.00	14.18
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00096373-05 4036239231	G415	0.00	264.67
063448	4503	EQUIPMENT RENTAL	11273	LIFT WORKS INC.	00096394-01 156238-1	G415	0.00	660.00
063448	4624	PARTS-BUILDING R	15310	TRANE U.S. INC.	00096347-01 10045703	G415	0.00	14.68

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:17:46

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10
 ACCTPAY1
 ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4625	LAB SUPPLIES	11177 WILKENS ANDERSON CO.	00096365-01	S1193484.004	G415	0.00	88.50
063448	4625	LAB SUPPLIES	1685 HACH COMPANY	00096345-01	12437349	G415	0.00	181.30
063448	4625	LAB SUPPLIES	1685 HACH COMPANY	00096393-01	12452192	G415	0.00	568.95
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00095628-01	1548961	G415	0.00	4996.89
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00095628-01	1549948	G415	0.00	4998.88
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00095628-01	1547460	G415	0.00	5050.62
063448	4626	CHEMICALS	14295 MACCAB, INC	00095471-01	INV031718	G415	0.00	2537.50
063448	4642	PARTS - WTP OPER	15385 FPE AUTOMATION, INC.	00096367-01	950506266	G415	0.00	248.25
063448	4642	PARTS - WTP OPER	2013 GRAINGER		9901456427	G415	0.00	100.80
063448	4650	MISCELLANEOUS CO	11264 JOE MUNDER	00096352-01	REIMBURSEMENG	G415	0.00	159.94
063448	4650	MISCELLANEOUS CO	14814 AUGUSTINO'S ROCK N RO	00096392-01	543575/1	G415	0.00	138.68
TOTAL WATER-TREATMENT PLANT OP							0.00	23458.67
TOTAL FUND							0.00	61773.46

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 06/03/21
 TIME: 15:17:46

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11
 ACCTPAY1
 ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 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	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JULY 2021	G415	0.00	908.73
083453	4227	STREET LIGHT MAI	5000	MEADE, INC	00096404-01 696507	G415	0.00	1336.64
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9891451057	G415	0.00	293.86
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9891451065	G415	0.00	232.80
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9891810963	G415	0.00	181.00
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9892189854	G415	0.00	58.46
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9894121046	G415	0.00	293.86
083453	4612	STREET LIGHT MAT	231	MC MASTER-CARR SUPPLY	57760913	G415	0.00	63.69
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.	3127665	G415	0.00	293.50
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.	3128112	G415	0.00	191.50
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096101-01 234293	G415	0.00	517.36
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096101-01 234484	G415	0.00	175.43
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096101-01 234704	G415	0.00	102.82
083453	4807	STREET IMPROVEME	10040	HUSHION PAVEMENT MAIN	00096306-01 3662	G415	0.00	3700.00
083453	4807	STREET IMPROVEME	13837	A LAMP CONCRETE CONTR	00096183-01 16873	G415	0.00	251593.65
083453	4807	STREET IMPROVEME	14644	RUBINO ENGINEERING IN	00096410-01 6079	G415	0.00	1355.00
083453	4807	STREET IMPROVEME	15383	B.KOST SERVICES, INC.	00096351-01 407-21	G415	0.00	2200.00
083453	4854	TREE REPLACEMENT	14895	ACRES GROUP	00095418-01 AEI_0406528	G415	0.00	40430.00
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	00095903-01 17190	G415	0.00	15382.08
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS, I	00095903-01 17297	G415	0.00	15045.31
083453	4871	ROW MAINTENANCE	12131	CLASSIC LANDSCAPE, LT	00096044-01 145905	G415	0.00	3745.00
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00096390-01 4722	G415	0.00	264.12
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00096390-02 4723	G415	0.00	694.39
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	106934	G415	0.00	203.90
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	106962	G415	0.00	285.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00096408-01 107015	G415	0.00	271.65
TOTAL CAPITAL PROJECTS							0.00	339819.75
TOTAL FUND							0.00	339819.75

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/03/21
TIME: 15:17:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12
ACCTPAY1
ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JULY 2021	G415	0.00	1514.55
093454	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 145905	G415	0.00	670.00
093454	4815	STREETSCAPE PROG	11084	WE GROW DREAMS	00096423-01 18-9826	G415	0.00	608.40
093454	4815	STREETSCAPE PROG	14695	LANDSCAPE MATERIAL &	00096395-01 45819	G415	0.00	344.50
093454	4815	STREETSCAPE PROG	665	KRAMER TREE SPECIALIS	00096320-01 101108	G415	0.00	250.00
TOTAL DOWNTOWN TIF							0.00	3387.45
TOTAL FUND							0.00	3387.45

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/03/21
TIME: 15:17:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
ACCTPAY1
ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 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 15384	BUCIO, ABRAHAM	00096421-01	216 CHICAGO	G415	0.00	1500.00
28	224500	MISCELLANEOUS DE 15387	BODIE, TONY R	00096420-01	705 GATES	G415	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	3000.00
TOTAL FUND							0.00	3000.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 06/03/21
TIME: 15:17:46

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 14
ACCTPAY1
ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: payable.due_date='20210607 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	4204	ELECTRIC	152	COMMONWEALTH EDISON	9188799009	G415	0.00	529.95
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	6123152005	G415	0.00	349.93
433476	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 145905	G415	0.00	240.00
TOTAL COMMUTER PARKING FUND							0.00	1119.88
TOTAL FUND							0.00	1119.88
TOTAL CHECK TRANSACTIONS							0.00	701652.37
TOTAL EFT TRANSACTIONS							0.00	221345.29
TOTAL REPORT							0.00	922997.66

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Ordinance 21-O-0015

An Ordinance Amending Chapter 10, Article V, Noise Control Regulation

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: May 24, 2021

COUNCIL AGENDA DATE: June 7, 2021

STAFF REVIEW: Christopher Shackelford, Interim Chief of Police

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

SIGNATURE _____

ITEM SUMMARY:

The existing noise ordinance relies on measuring sound using an A-weighted sound scale, designated as dBA. Utilizing dBA is appropriate in many instances of noise complaints, as dBA most closely measures loudness as heard by the human ear. However, certain types of noise, such as that in a low-frequency range, are best-measured using a C-weighted scale, designated as dBC. Examples of low-frequency sound are bass produced in music and noise generated by compressors, pumps and diesel engines.

In order to ensure regulations concerning noise control includes a component that allows staff to properly determine if certain low-frequency noise is a potential annoyance that violates the intent of the code, staff proposes adding the C-weighted measure of sound to the ordinance. Similar to the existing dBA threshold, the proposed acceptable dBC would depend on the time of day. The hours between 7 a.m. and 10 p.m. allow for a higher low-frequency sound of 70 dBC, while a lower acceptable threshold of 65 dBC would apply between 10 p.m. and 7 a.m.

Sound meters currently in use by staff have the capability of measuring both dBA and dBC.

ACTIONS PROPOSED:

Staff recommends that the Public Affairs Committee recommend approval of Ordinance 21-O-0015.

COMMITTEE RECOMMENDATION:

The Public Affairs Committee recommends approval of Ordinance No. 21-O-0015.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Resolution No. 21-R-0037

A Resolution approving an Intergovernmental Agreement with the Village of Tower Lakes Regarding the Donation of Electronic Equipment.

AGENDA ITEM NUMBER: 8.B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: May 24, 2021

COUNCIL AGENDA DATE: June 7, 2021

STAFF REVIEW: Christopher Shackelford, Interim Chief of Police

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

SIGNATURE _____

ITEM SUMMARY:

In June 2020 the City replaced existing Panasonic brand in-car camera systems with AXON brand systems in 17 police cars. The switch to AXON was driven by a number of factors, including a desire to employ camera equipment with the most up-to-date technological features as well as capture the benefits of having all officer-generated audio/video files created, managed and stored using the same platform (as all officers were equipped with AXON brand body worn cameras beginning in March 2019).

The Panasonic camera systems removed from the police cars are owned by the City; however, Police Department staff have no use for any of the components and the equipment is currently in storage. Meanwhile, the Village of Tower Lakes equips their police cars with Panasonic brand in-car cameras. Staff with the Village of Tower Lakes is aware we have the Panasonic camera systems on hand and has requested a donation of four (4) of these Panasonic systems for installation and use in police cars utilized by the Tower Lakes Police Department.

The Village Board of Tower Lakes has approved the attached Intergovernmental Agreement relative to the donation and transfer of this equipment.

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 21-R-0037.

COMMITTEE RECOMMENDATION:

The Public Affairs Committee recommends approval of Resolution No. 21-R-0037.

RESOLUTION NO. 21-R-0045

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
A CERTAIN EMPLOYMENT AGREEMENT WITH COLIN M. FLEURY –
CHIEF OF POLICE

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

APPROVED this 7th day of June, 2021.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

EMPLOYMENT AGREEMENT

This Agreement, made and entered into as of the 7th day of June, 2021 by and between the City of West Chicago, an Illinois home rule municipal corporation (sometimes hereinafter referred to as the “City”) and Colin M. Fleury (sometimes hereinafter referred to as “Fleury”).

W I T N E S S E T H

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

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

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

WHEREAS, the purpose of this Agreement is to:

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

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

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

Section 1. Duties

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

Section 2. Term

The term of this Agreement shall commence June 28, 2021, and shall terminate at midnight on April 30, 2025, unless terminated earlier, subject to the conditions provided in Section 3 of this Agreement. Nothing in this Agreement shall prevent, limit or otherwise interfere with the rights of the City to terminate the services of Fleury at any time or the right of Fleury to resign at any time from his position with the City, subject to the provisions set forth in Section 3 of this Agreement.

Section 3. Rights Upon Termination

- A. In the event Fleury is terminated, under this Section A, by the City during the term of this Agreement, the City agrees to compensate Fleury for twelve (12) weeks of base salary. This compensation shall be paid in one lump sum with the next regularly-scheduled payroll with all required deductions taken by the City. Fleury shall also receive twelve (12) weeks of continued health and dental insurance, with the City paying the Employer portion of the Premium.
- B. In the event Fleury is terminated because of his conviction for any illegal act involving personal gain to Fleury or involving moral turpitude, then the City shall have no obligation to pay the severance package detailed in Section 3(A) above and can immediately terminate the Agreement with no prior notice and without any further obligations, other than those imposed by law.
- C. Further, in the event Fleury shall be charged or arrested for the violation of any criminal law or statute which, in the opinion of the City Administrator, would reflect unfavorably upon said City, or in any way interfere with Fleury's ability to discharge the duties of his position, then the City may request and, upon such a request, Fleury shall accept a leave of absence without pay pending a final determination of the criminal charges brought against Fleury. During this unpaid leave of absence, no benefit time will accrue and Fleury shall be responsible for paying 100% of his health and dental insurance Premiums; also, during this leave of absence, the City will not contribute towards the City funded deferred compensation plan and car allowance and Fleury will not have access to the City's network and will need to return the City issued mobile communication device. Should Fleury be cleared of all wrongdoing in connection therewith he shall be restored to his Position and all amounts of pay and other benefits pending shall be promptly paid to him on the next regularly scheduled payroll; at that same time, all benefit time that would have accrued during Fleury's leave of absence shall be added to his accrued leave time bank(s), and Fleury shall be reimbursed for the Employer portion of health and dental insurance Premiums paid by Fleury while on said leave of absence.
- D. In the event the City refuses, following written notice, to comply with any provision herein, Fleury may at his option, be deemed to be "terminated" at the

date of such refusal to comply within the meaning and context of the benefits described in Sections 3(A).

- E. Upon a recommendation by the City Administrator that Fleury resign, and upon a majority vote of the Corporate Authorities, then Fleury may, at his option, be deemed to be “terminated” as provided for herein.
- F. In the event Fleury voluntarily resigns his position with the City before the expiration of this Agreement, then Fleury shall give the City thirty (30) days’ written notice unless such notice requirement is waived or modified by mutual written agreement between Fleury and the City.
- G. Fleury shall continue to serve as Chief of Police until such point in time as either Party takes action to the contrary. Should this Agreement not be renewed at the discretion of the City, Fleury may at his option be deemed to be “terminated” as provided for herein.
- H. Upon separation of employment, for any reason, Fleury shall tender to the City Administrator or his designee all of Fleury’s Access Codes to the City’s information technology network and all passwords to any other City information technology network, software, database and electronic program to which Fleury had access as Chief of Police, and all City property, including, but not limited to, his City issued uniform, City vehicle, keys, books, records, laptop computer, office equipment, mobile communication device, etc.

Fleury shall be responsible for providing his own firearm(s), but otherwise will be equipped under the City’s quartermaster system for sworn police officers.

Section 4. Salary and Benefits

- A. The City agrees to pay Fleury for his services rendered pursuant to this Agreement at an annual base salary (“Base Salary”) of \$160,000. Following successful completion of a six-month probationary period, Fleury’s base salary shall increase to \$166,000. Fleury shall be eligible for his first merit increase at one year from the date of hire, at an amount determined by the City Administrator. Fleury shall receive the same cost of living adjustments as are given to other non-union City employees, beginning January 1, 2023. This adjustment shall occur at the same time as the non-union City employees’ annual salary adjustments take effect.
- B. Except as provided for herein, Fleury shall receive all of the same fringe benefits as may be provided by the City to non-union positions and as detailed in the City’s Personnel Manual.

- C. As a Participant in another Pension Fund established under the provisions of the Illinois Pension Code, Fleury agrees he will not participate in the West Chicago Police Pension Fund while employed by the City. Instead, the City will contribute the maximum amount of the normal contribution limit allowable under an ICMA-RC 457 Deferred Compensation Plan Account and the maximum amount of the Age 50 Catch-up Limit (up to Fifty Percent of the 2021 contribution limits, beginning in July), in equal installments (twice monthly) to an ICMA-RC Plan agreeable to both Fleury and the City.
- D. Fleury shall only participate in an HMO Health Insurance Plan while working for the City, so long as such is made available to him. A Dental Insurance Plan will be made available to Fleury.
- E. Fleury shall earn 1.6667 days per month of vacation time (20 days per full calendar year).

Section 5. Performance Evaluation

- A. The City Administrator shall review and evaluate the performance of Fleury at least once annually. If, at the time for the annual review, there is a vacancy in the position of City Administrator, the Acting City Administrator shall perform the review. Failure to Conduct said annual Review shall not impact or impair the rights of Fleury herein.
- B. The City Administrator shall define such goals and performance objectives as he determines necessary for the proper operation of the City and Police Department and in the attainment of the Mayor's and City Council's policy objectives. The City Administrator shall further establish a relative priority among those various goals and objectives, said prioritized goals and objectives to be reduced to writing. These goals and objectives shall be reviewed from time to time by the City Administrator and Fleury, said review to occur not less frequently than once a year. Further, the goals and objectives thus determined shall generally be attained within specified time limitations which may be defined by the annual operating and capital budgets.

Section 6. Residency

Fleury shall not be required to reside in the City.

Section 7. Automobile and Mobile Communication Device

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

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

Section 8. Dues and Subscriptions

Taking into account any budget constraints, the City agrees to budget and pay the reasonable professional dues and subscriptions of Fleury necessary for his continuation and full participation in national, regional, state and local associations and organizations necessary and desirable for his continued professional participation, growth, and advancement, and for the good of the City, as determined by the City.

Section 9. Professional Development

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

Section 10. Notices

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

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

If to Chief of Police: Colin M. Fleury
1245 Pheasant Court
Hampshire, IL 60140

Should Fleury change his address, he shall notify the City within seven (7) calendar days of any such changes.

Section 11. General Provisions

A. Amendments to this Agreement shall be in writing, signed by both Parties.

- B. The text herein shall constitute the entire agreement between the Parties and all other oral and written past agreements and understandings between the Parties are superseded by this Agreement.
- C. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of Fleury.
- D. If any provision, or any portion thereof, contained in this Agreement is held to be unconstitutional, invalid, or unenforceable, the remainder of this Agreement or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.
- E. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

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

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

Colin M. Fleury

POLICE CHIEF

DEFINITION

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

SUPERVISION RECEIVED AND EXERCISED

Receives administrative direction from the City Administrator.

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

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

Assume full management responsibility for all Police Department services and activities including maintenance of law and order, protection of life and property, regulation of traffic, apprehension, arrest and detention of law violators, and maintenance of police records (City as well as County-wide via DuPage Justice Information System - DuJIS); recommend and administer policies and procedures.

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

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

Represent the Police Department to other City departments, elected officials DUCOMM, DuPage County Chiefs of Police Association and other outside agencies; explain, justify and defend Police Department programs, policies, and activities; negotiate and resolve sensitive, significant and controversial issues.

Train, motivate and evaluate Police Department personnel; provide or coordinate staff training; work with employees to correct deficiencies; direct personnel investigations

regarding police actions; implement discipline and termination procedures. Initiate internal investigations when appropriate and provide corrective action as needed.

Mentor Command Staff regarding duties and nuances of executive-level police leadership positions.

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

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

Ensure the patrol schedule is administered in a balanced manner that satisfies the needs of both the Department and the officers in accordance with the Collective Bargaining Agreement.

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

Serve as staff liaison to the Public Affairs Committee; participate on a variety of boards, committees and commissions; attend and participate in professional group meetings; stay abreast of new trends and innovations in the field of law enforcement.

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

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

Review and analyze reports, Federal and State legislation, court cases, and related matters; prepare written summaries of new legislation and court decisions that impact Department and/or City operations and administration for the City Administrator; contribute to the initial responses for legal actions.

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

Participate in labor negotiations; maintain effective working relationship with Union Leadership; possess expertise in facilitating labor-management meetings.

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

Review all personnel injury and accident investigation reports for submission to Department of Administrative Services staff.

Understand and adhere to the City's Risk Management and Loss Prevention Programs, practices and policies.

Oversee grant applications and grant awards.

Administer and manage the submission, accounting and disbursement of Federal and State drug funds.

Adhere to the Early-Return-to-Work Program.

Serve as Chair of the City's Executive Safety Committee or delegate that role to a member of the Department's Command Staff.

Hold supervisors accountable for risk management.

Perform related duties and responsibilities as required.

QUALIFICATIONS

Knowledge of:

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

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

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

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

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

Freedom of Information Act requirements, requests and responses.

Civil Service administration, rules and regulations.

Examination and application processes and procedures for the establishment of sergeant and police officer eligibility lists.

Use of firearms and other modern police equipment.

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

Advanced principles and practices of municipal budget preparation and administration.

Principles and techniques of positive public relations.

Principles of supervision, training and performance evaluation.

Safe work practices.

Ability to:

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

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

Supervise, train and evaluate staff.

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

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

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

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

Act quickly and calmly in emergencies.

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

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

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

Prepare clear and concise administrative and financial reports.

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

Communicate clearly and concisely, both orally and in writing.

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

Experience and Training

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

Experience:

Fifteen years of progressively responsible experience in municipal police work, including at least five years in an administrative capacity.

Training:

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

Graduation from a senior police management and leadership program such as the Northwestern School of Police Staff and Command, the F.B.I. National Academy or the Southern Police Institute's Command Officers Development Course.

License or Certificate:

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

Possession of, or ability to obtain, a certification from the Illinois Law Enforcement Training and Standards Board.

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

TOOLS AND EQUIPMENT USED

Police car, police radio, radar gun, handgun, Taser and other weapons as required, baton, handcuffs, body worn camera, cell phone, first aid equipment, personal computer including word processing software.

PHYSICAL DEMANDS

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

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

The employee must occasionally lift and/or move more than 50 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT

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

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

The noise level in the work environment is usually moderate.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 21-O-0014 – Real Estate Tax Abatement –
Norix Group, Inc. and Norix Global Holdings, LLC

Ordinance No. 21-O-0013 - Real Estate Tax Abatement –
Ball Horticultural

AGENDA ITEM NUMBER: 8.E + F.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A
COUNCIL AGENDA DATE: 6/7/2021

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

In 2019, the City Council and other participating units of government approved an Intergovernmental Agreement with Norix Group, Inc. and Norix Holdings, LLC; in 2018, we all did the same with Ball Horticultural.

Both entities have met the terms of the IGA, so the taxing bodies must now approve the attached Ordinance.

STAFF RECOMMENDATION:

Staff recommends adoption of Ordinance Nos. 21-O-0013 and 21-O-0014.

COMMITTEE RECOMMENDATION:

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

ORDINANCE NO. 21-O-0014

**ORDINANCE PROVIDING FOR REAL ESTATE TAX ABATEMENT –
NORIX GROUP, INC. AND NORIX GLOBAL HOLDINGS, LLC**

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

WHEREAS, in “An Intergovernmental Agreement Between the City of West Chicago, DuPage Airport Authority, West Chicago Library District, West Chicago Fire Protection District, West Chicago Elementary School District 33, Community High School District 94 and Norix Group, Inc. and Norix Global Holdings, LLC in Regard to a Property Tax Abatement Relative to the Development of the Norix Group, Inc. and Norix Global Holdings, LLC,” dated April 2, 2018 (“IGA”), the City Council of the City of West Chicago previously determined it to be in its best interests to abate a portion of its taxes on the real estate legally described in Exhibit 1, attached hereto and made a part hereof (“Subject Property”), in order to encourage a commercial firm to redevelop the Subject Property; and

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

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

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

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

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

Section 3. The Abatement Rate shall be Forty Percent (50%) of the real estate taxes to be extended on the Subject Property on behalf of the City of West Chicago.

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

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

PASSED this 7th day of June, 2021.

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

APPROVED as to form: _____
City Attorney

ADOPTED this 7th day of June, 2021.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: June 8, 2021

EXHIBIT 1

Legal Description of Subject Property

(attached)

P.I.N.: 04-18-100-017

Common address: 2555 Enterprise Drive, West Chicago, Illinois 60185

LOT 16 IN DUPAGE BUSINESS CENTER – SOUTH ASSESSMENT PLAT LOTS 15
AND 16, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 1, 2019
AS DOCUMENT NUMBER

R2019100888 IN THE DUPAGE COUNTY RECORDER'S OFFICE, IN DUPAGE
COUNTY, ILLINOIS.

ORDINANCE NO. 21-O-0013

**ORDINANCE PROVIDING FOR REAL ESTATE TAX ABATEMENT –
BALL HORTICULTURAL COMPANY**

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

WHEREAS, in “An Intergovernmental Agreement Between the City of West Chicago, DuPage Airport Authority, West Chicago Library District, West Chicago Fire Protection District, West Chicago Elementary School District 33, Community High School District 94 and the Ball Horticultural Company Property in Regard to a Property Tax Abatement Relative to the Development of the Ball Horticultural Company,” dated July 2, 2018 (“IGA”), the City Council of the City of West Chicago previously determined it to be in its best interests to abate a portion of its taxes on the real estate legally described in Exhibit 1, attached hereto and made a part hereof (“Subject Property”), in order to encourage a commercial firm to redevelop the Subject Property; and

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

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

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

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

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

Section 3. The Abatement Rate shall be Fifty Percent (50%) of the real estate taxes to be extended on the Subject Property on behalf of the City of West Chicago.

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

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

PASSED this 7th day of June, 2021.

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

APPROVED as to form: _____
City Attorney

ADOPTED this 7th day of June, 2021.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: June 8, 2021

EXHIBIT 1

Legal Description of Subject Property

(attached)

P.I.N.: 04-09-301-007

04-09-301-008

04-09-301-009

04-09-301-010

04-09-301-011

04-09-301-012

04-09-301-013

04-09-301-014

Common address: 622 Town Road, West Chicago, Illinois 60185 and also identified as 1017 Roosevelt Road, West Chicago, Illinois 60185

PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN IN WINFIELD TOWNSHIP, DUPAGE COUNTY, ILLINOIS AND FURTHER DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE BURLINGTON NORTHERN SANTA FE RAILROAD RIGHT-OF-WAY AND THE WESTERN RIGHT-OF-WAY OF TOWN ROAD, SOUTHERLY ALONG THE WESTERN RIGHT-OF-WAY OF TOWN ROAD A DISTANCE OF 2,340.22 FEET; THENCE WESTERLY (AT AN INTERNAL ANGLE OF 91 DEGREES 33 MINUTES 23 SECONDS) A DISTANCE OF 624.24 FEET TO THE NORTHERN RIGHT-OF-WAY OF ROOSEVELT ROAD; THENCE NORTHWESTERLY ALONG THE NORTHERN RIGHT-OF-WAY OF ROOSEVELT ROAD A DISTANCE OF 455.27 FEET TO THE EASTERN PROPERTY LINE OF THE COMMONWEALTH EDISON COMPANY TRANSMISSION CORRIDOR; THENCE NORTHERLY ALONG THE COMMONWEALTH EDISON COMPANY TRANSMISSION CORRIDOR PROPERTY LINE A DISTANCE OF 1,499.06 FEET; THENCE NORTHEASTERLY ALONG THE SOUTHERN RIGHT-OF-WAY OF THE BURLINGTON NORTHERN & SANTA FE RAILWAY A DISTANCE OF 1,065.72 FEET TO THE POINT OF BEGINNING.

P.I.N.: 04-16-100-004

04-16-100-005

THAT PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 16, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTHEASTERLY OF THE NORTHEASTERLY LINE OF ROOSEVELT ROAD AS WIDENED BY CONDEMNATION CASE 81ED-21, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 04-09-308-023

LOTS 13 THROUGH 22 IN BLOCK 5 AND LOTS 4, 5, 6, AND 7 IN BLOCK 4, ALL IN

ALTA VISTA GARDENS, A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 8, 1927 AS DOCUMENT 237267, IN DUPAGE COUNTY, ILLINOIS. THAT PART OF VACATED STIMMEL STREET LYING SOUTH OF AND ADJOINING LOT SEVEN IN BLOCK 4 AND NORTH OF AND ADJOINING LOT 22 IN BLOCK 5 AND BETWEEN LINES DRAWN FROM THE SOUTHWEST CORNER OF SAID LOT 7 TO THE NORTHWEST CORNER OF SAID LOT 22 AND FROM THE SOUTHEAST CORNER OF SAID LOT 7 TO THE NORTH EAST CORNER OF SOUTH LOT 22, ALL IN ALTA VISTA GARDENS, A SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 39 NORTH., RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 8, 1927 AS DOCUMENT 237267, IN DUPAGE COUNTY, ILLINOIS, SAID PORTIONS OF STREET HAVING BEEN VACATED BY ORDINANCE PASSED AND APPROVED NOVEMBER 17, 1958 A COPY OF WHICH WAS RECORDED APRIL 26, 1961 AS DOCUMENT R61-4306, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 04-08-402-005
04-09-301-001

THAT PART OF SECTIONS 8 AND 9, TOWNSHIP 39 NORTH. RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT OF INTERSECTION OF THE EAST LINE OF SAID SECTION 8 WITH THE CENTER LINE OF ROOSEVELT ROAD (SAID CENTERLINE BEING A LINE 50.0 FEET NORTHERLY AND PARALLEL WITH THE SOUTHERLY LINE OF SAID ROAD AS WIDENED AND RELOCATED BY PLAT OF DEDICATION RECORDED AUGUST 24, 1932 AS DOCUMENT 328847) AND RUNNING THENCE NORTHWESTERLY ON SAID CENTERLINE ON A CURVE TO THE LEFT HAVING A RADIUS OF 3203.32 FEET, AN ARC DISTANCE OF 552.58 FEET, TO THE SOUTHEAST CORNER OF ADRIAN'S SUBDIVISION (PLAT DOCUMENT R81-48534) THENCE NORTH 00 DEGREES 51 MINUTES EAST ALONG THE EAST LINE OF SAID ADRIAN'S SUBDIVISION AND ALSO PARALLEL WITH THE EAST LINE OF SAID SECTION 491.71 FEET TO THE SOUTHEASTERLY LINE OF THE RIGHT OF WAY OF THE CHICAGO. BURLINGTON AND QUINCY RAILROAD, SAID POINT ALSO BEING THE NORTHEAST CORNER OF SAID ADRIAN'S SUBDIVISION THENCE NORTH 58 DEGREES 38 MINUTES EAST ON SAID LINE 687.95 FEET TO THE WEST LINE OF THE RIGHT-OF-WAY OF THE COMMONWEALTH EDISON COMPANY (FORMALLY PUBLIC SERVICE COMPANY) AS DESCRIBED IN DEED RECORDED SEPTEMBER 23, 1926 AS DOCUMENT 221874; THENCE SOUTH 02 DEGREES 56 MINUTES WEST ON SAID WEST LINE OF THE COMMONWEALTH EDISON COMPANY RIGHT-OF-WAY 599.35 FEET TO AN ANGLE AND SAID WEST LINE; AND CONTINUING ON SAID WEST LINE SOUTH 05 DEGREES 08 MINUTES WEST 281.11 FEET TO A JOG WEST IN SAID THE COMMONWEALTH EDISON COMPANY RIGHT OF WAY; THENCE SOUTH 89 DEGREES 30 MINUTES WEST 74.0 FEET TO THE EAST LINE OF SAID SECTION 8; THENCE SOUTH 00 DEGREES 51 MINUTES WEST ON SAID SECTION

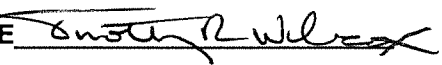
LINE 274.94 FEET TO THE POINT OF BEGINNING, (EXCEPTING THEREFROM THE SOUTHWEST 60 FEET AS MEASURED RADIAL AND NORMAL TO THE CENTERLINE OF ROOSEVELT ROAD TAKEN FOR ROAD PURPOSES BY CONDEMNATION CASE 81 ED 18), IN THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Ordinance No. 21-O-0016-- Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned By the City Of West Chicago

AGENDA ITEM NUMBER: 8.9.**COMMITTEE AGENDA DATE:**
COUNCIL AGENDA DATE: June 7, 2021**STAFF REVIEW:** Timothy R. Wilcox, Assistant Director of Public Works**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-0016 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-0016 for the disposal or sale of surplus equipment, stock inventory, and/or personal property owned by the City of West Chicago.

COMMITTEE RECOMMENDATION:

Item did not go to Committee.

ORDINANCE NO. 21-O-0016

**AN ORDINANCE AUTHORIZING THE DISPOSAL OR SALE OF SURPLUS EQUIPMENT,
STOCK INVENTORY, AND/OR PERSONAL PROPERTY OWNED
BY THE CITY OF WEST CHICAGO**

WHEREAS, in the opinion of the corporate authorities of the City of West Chicago, it is no longer necessary or useful to or for the best interests of the City of West Chicago, to retain ownership of the surplus equipment, stock inventory, and/or personal property hereinafter described; and,

WHEREAS, it has been determined by the City Council of the City of West Chicago to properly dispose of said surplus equipment, stock inventory, and/or personal property.

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

SECTION 1. Pursuant to 65 ILCS 5/11-76-4, the City Council of the City of West Chicago finds that the surplus equipment, stock inventory, and/or personal property listed on Attachment A are no longer necessary or useful to the City of West Chicago and the best interests of the City of West Chicago will be served by their disposal.

SECTION 2. Pursuant to said Statute, the City Administrator is hereby authorized and directed to dispose of the aforementioned surplus equipment, stock inventory, and/or personal property in any manner deemed appropriate, with or without consideration.

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

SECTION 4. That this Ordinance shall be in full force and effect ten (10) days from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED this 7th day of June 2021.

Alderman J. Beifuss _____

Alderman L. Chassee _____

Alderman J. Sheahan _____

Alderman H. Brown _____

Alderman A. Hallett _____

Alderman C. Dettman _____

Alderman Birch-Ferguson _____

Alderman S. Dimas _____

Alderman C. Swiatek _____

Alderman M. Garling _____

Alderman R. Stout _____

Alderman J. Short _____

Alderman J. Morano _____

Alderman J. Jakabcsin _____

APPROVED as to form: _____
City Attorney

ADOPTED this 7th day of June 2021.

Mayor Ruben Pineda

ATTEST:

City Clerk, Nancy M. Smith

PUBLISHED: _____

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Downtown Façade Grant Program Agreement
122 Main Street
W.M. Lauhoff & Co.

Resolution No. 21-R-0040

AGENDA ITEM NUMBER: 8.H.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: June 7, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

CITY ADMINISTRATOR REVIEW: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

W.M. Lauhoff & Co., as represented by Liam O'Brien, property owner of the building at 122 Main Street, has requested Façade Grant Program funding for the purpose of replacing the building's front brick façade and replacing the rear exterior door. The proposed improvements are both eligible expenditures under the Program's guidelines and complies with the City's Building and Zoning Code regulations.

W.M. Lauhoff & Co. submitted three (3) estimates each, for both the façade and door projects. The estimates secured for the façade project: (1) CJK Masonry for \$12,000.00; (2) Tom's K Masonry for \$12,500.00; and St. Charles Masonry, Inc. for \$17,000.00. The estimates secured for the rear door replacement project: A&G Glass and Mirror for \$1,850.00; Glasshopper Schor Glass, LLC for \$3,200.00; and Rainbow Glass & Trim Ltd. for \$3,180.00. The City's contribution is typically 50% of the lowest estimated cost(s), which in this instance is a combined \$6,925.00. 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 \$6,925.00 to & W.M. Lauhoff Co., for the successful replacement of the aforementioned brick façade replacement and exterior rear door replacement per the Program's guidelines.

ACTIONS PROPOSED:

Consideration of an award of a Façade Grant to W.M. Lauhoff & Co. in an amount not to exceed \$6,925.00 to complete a brick façade replacement and replacement of a rear exterior door per the attached scopes of work at 122 Main Street. A Resolution and Grant Agreement reflecting an amount of \$6,925.00 are attached.

COMMITTEE RECOMMENDATION: This item did not go to a committee.

RESOLUTION NO. 21-R-0040

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
A CERTAIN DOWNTOWN FAÇADE GRANT PROGRAM AGREEMENT
W.M. LAUHOFF & CO. – 122 MAIN STREET**

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 Downtown Façade Grant Program Agreement by and between the W.M. Lauhoff Co. and the City of West Chicago, a copy of which is attached hereto and incorporated herein as Exhibit “A”.

APPROVED this 7th day of June, 2021.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

Exhibit A to Resolution 21-R-0040

DOWNTOWN REHABILITATION FACADE PROGRAM AGREEMENT

This DOWNTOWN REHABILITATION FACADE PROGRAM AGREEMENT (hereinafter referred to as the "AGREEMENT") is entered into this ____ day of _____, 2021, by and between the City of West Chicago, DuPage County, Illinois, an Illinois municipal corporation (hereinafter referred to as the "CITY") and W.M. Lauhoff & Co. (hereinafter referred to as the "APPLICANT") (the CITY and the APPLICANT are hereinafter collectively referred to as the "PARTIES");

WITNESSETH:

WHEREAS, the APPLICANT is the owner of certain real property located at 122 Main Street in West Chicago, (hereinafter referred to as the "SUBJECT REALTY") and legally described on Exhibit "A", which is attached hereto and incorporated herein; and,

WHEREAS, the SUBJECT REALTY is located within the CITY'S Downtown Redevelopment Project Area (hereinafter referred to as the "AREA"), duly established pursuant to the Tax Increment Allocation Redevelopment Act (hereinafter referred to as the "ACT"), 65 ILCS 5/11-74.4-1 et seq.; and,

WHEREAS, Chapter 4, Article V of the CITY'S Code of Ordinances establishes specific rules and regulations with respect to the alteration of historic structures in the AREA; and,

WHEREAS, Chapter 4 Article VI of the CITY'S Code of Ordinances establishes a facade program (hereinafter referred to as the "PROGRAM") whereby the CITY may make financial contributions toward the cost of certain exterior improvements with respect to commercial structures located within the AREA; and,

WHEREAS, the SUBJECT REALTY is improved with a commercial structure upon which the APPLICANT proposes to complete certain exterior improvements (hereinafter referred to as the "IMPROVEMENTS"), as detailed and depicted on the improvement plans and specifications (hereinafter referred to as the "PLANS"), which are attached hereto and incorporated herein as Exhibit "B"; and,

WHEREAS, the APPLICANT has applied, pursuant to the PROGRAM, for a financial contribution from the CITY toward the cost of the IMPROVEMENTS as detailed and depicted on the PLANS; and,

WHEREAS, the CITY has determined that it would further the achievement of the objectives of the AREA for the commercial structure located upon the SUBJECT REALTY to be improved as provided for on the PLANS and that said IMPROVEMENTS would qualify for financial contributions from the CITY pursuant to the PROGRAM; and,

WHEREAS, the CITY desires the IMPROVEMENTS be completed on the SUBJECT REALTY and agrees to financially contribute toward such IMPROVEMENTS based on the terms and conditions of this AGREEMENT and the PROGRAM; and,

WHEREAS, the APPLICANT desires to complete the IMPROVEMENTS in accordance with the terms and conditions of this AGREEMENT and the PROGRAM and desires to receive a financial contribution from the CITY for the completion of said IMPROVEMENTS.

WHEREAS, on May 25, 2021 the CITY'S Historical Preservation Commission approved Certificate of Appropriateness No. 21-08 for the IMPROVEMENTS.

NOW, THEREFORE, in consideration of the foregoing premises and in further consideration of the mutual covenants, conditions and agreements herein contained, the PARTIES hereto agree as follows:

ARTICLE I
INCORPORATION OF RECITALS

The PARTIES hereby confirm and admit the truth and validity of the representations and recitations set forth in the foregoing recitals. The PARTIES further acknowledge that the same are material to this AGREEMENT and are hereby incorporated into and made a part of this AGREEMENT as though they were fully set forth in this Article I and the same shall continue for so long as this AGREEMENT is of force and effect.

ARTICLE II
AUTHORITY

This AGREEMENT is made and entered into by the PARTIES pursuant to and in accordance with the provisions of the ACT.

ARTICLE III
IMPROVEMENTS TO THE SUBJECT REALTY

The APPLICANT shall complete the IMPROVEMENTS on the SUBJECT REALTY in accordance with the terms and conditions of this AGREEMENT and in full compliance with all applicable codes, ordinances, rules, regulations, permits and any conditions attached thereto, whether imposed by the CITY or any other unit of local government or any Federal, State or governmental agency having jurisdiction over the SUBJECT REALTY or any portion thereof, and shall complete the IMPROVEMENTS in a good and workmanlike manner.

The APPLICANT shall furnish, or cause to be furnished, at his own expense, all the necessary materials, labor and equipment to complete the IMPROVEMENTS in accordance with the PLANS. The IMPROVEMENTS shall be subject to inspection by, and approval of, the CITY.

The APPLICANT shall pay to the CITY all plan review, inspection and other fees, prior to the issuance of any required building permits for the IMPROVEMENTS on the SUBJECT REALTY, as required by the CITY'S Code of Ordinances.

The APPLICANT shall complete the IMPROVEMENTS within twelve (12) months of the issuance of the building permit by the CITY for such IMPROVEMENTS. If the APPLICANT fails to complete the IMPROVEMENTS within the established timeframe the CITY may rescind the financial contribution agreed upon herein in this AGREEMENT.

ARTICLE IV
REDEVELOPMENT OF THE SUBJECT REALTY

Upon the APPLICANT'S completion of the IMPROVEMENTS on the SUBJECT REALTY as provided hereinabove, the APPLICANT shall give notice of completion to the CITY, and shall provide the CITY with all receipts, sworn contractor statements and lien waivers (hereinafter referred to as the "DOCUMENTATION") showing that all persons who have done work, or have furnished materials with respect to the IMPROVEMENTS, and might be entitled to a

lien therefore under any laws of the State of Illinois, have been paid in full for their work and are no longer entitled to such lien. The CITY shall inspect the IMPROVEMENTS as soon as practicable after receipt of the DOCUMENTATION, and if the IMPROVEMENTS are found to be in full compliance with the terms of this AGREEMENT and all applicable codes, ordinances, rules, regulations, permits and conditions as provided hereinabove, the CITY shall issue a final inspection report approving the IMPROVEMENTS. The City Council, following the issuance of said final inspection report and receipt of all of the required DOCUMENTATION, shall authorize payment of the CITY'S financial contribution toward the IMPROVEMENTS pursuant to the PROGRAM in an amount equal to the lesser of Six Thousand Nine Hundred and Twenty-Five Dollars and Zero Cents (\$6,925.00), or one half of the amount actually paid by the APPLICANT for the IMPROVEMENTS, as indicated on the DOCUMENTATION submitted to the CITY, whichever is less.

ARTICLE V
TIME

Time is of the essence under this AGREEMENT and all time limits set forth herein shall be mandatory and shall not be waived except by a lawfully authorized and executed written waiver amendment to this AGREEMENT by the PARTIES excusing such timely performance.

ARTICLE VI
AMENDMENTS

This AGREEMENT sets forth all the promises, inducements, agreements, conditions and undertakings between the APPLICANT and the CITY relative to the IMPROVEMENTS identified herein this AGREEMENT, and there shall be no promises, agreements, conditions or understandings, either oral or written, express or implied, between them, other than as herein set forth. No subsequent alteration, amendment, change or addition to this AGREEMENT shall be binding upon the PARTIES hereto unless authorized in accordance with the law and reduced in writing and signed by the PARTIES. However, whenever under the provisions of this AGREEMENT any notice or consent of the CITY or the APPLICANT is required, or the CITY or the APPLICANT is required to agree or to take some action at the request of the other, such approval or such consent of such request shall be given for the CITY, unless otherwise provided herein, by the Mayor or his designee and for the APPLICANT by the APPLICANT or any agent as the APPLICANT so authorizes.

ARTICLE VII
NOTICES

All notices and requests required pursuant to this AGREEMENT shall be sent by certified mail as follows:

To the APPLICANT:	W.M. Lauhoff & Co. C/O Liam O'Brien 122 Main Street West Chicago, IL 60185
-------------------	---

To the CITY:

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

or at such other addresses as either of the PARTIES may indicate in writing to the other either by personal delivery or by certified or registered mail, return receipt requested, with proof of delivery thereof.

ARTICLE VIII
GOVERNING LAWS

This AGREEMENT shall be construed and enforced in accordance with the laws of the State of Illinois.

ARTICLE IX
COUNTERPARTS

This AGREEMENT may be executed in multiple counterparts, each of which shall be deemed to be and shall constitute one and the same instrument.

IN WITNESS WHEREOF, the PARTIES hereto have set their hands and seals on the date first above written.

CITY OF WEST CHICAGO, an Illinois
Municipal Corporation,

By: _____
Mayor Ruben Pineda

ATTEST: _____
City Clerk Nancy M. Smith

By: _____
Liam O'Brien

STATE OF ILLINOIS)
)
COUNTY OF DU PAGE) SS.

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Ruben Pineda, Mayor of the City of West Chicago, and Nancy M. Smith, City Clerk, personally known to me to be the same persons whose names are set forth on the foregoing instrument as such Mayor and City Clerk respectively appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said City, for the uses and purposes therein set forth; and the said City Clerk then and there acknowledged that she, as custodian of the corporate seal of said City, did affix the corporate seal of said City to said instrument, as her own free and voluntary act and as the free and voluntary act of said City, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____, 2021

Notary Public

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Liam O'Brien, personally known to me to be the same person whose name is set forth on the foregoing instrument appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____, 2021.

Notary Public

EXHIBIT A

Legal Description:

THAT PART OF LOT 4 OF THE TOWN OF JUNCTION (NOW WEST CHICAGO), ACCORDING TO THE PLAT THEREOF ESTABLISHED BY DECREE ENTERED ON MARCH 18, 1895 IN CASE NO. 4904, CIRCUIT COURT OF DUPAGE COUNTY, ILLINOIS, AND DESCRIBED AS FOLLOWS: COMMENCING ON THE WESTERLY LINE OF DEPOT STREET IN THE TOWN OF JUNCTION, AT A POINT WHERE THE LINE BETWEEN LOTS 3 AND 4, IN BLOCK 2, PROJECTED, WOULD INTERSECT SAID WESTERLY LINE OF DEPOT STREET; THENCE SOUTHERLY ON SAID LINE OF DEPOT STREET 27 1/2 FEET FOR A POINT OF BEGINNING; THENCE WESTERLY AT RIGHT ANGLES TO DEPOT STREET, 60.00 FEET; THENCE SOUTHEASTERLY PARALLEL TO SAID DEPOT STREET, 27 1/2 FEET; THENCE NORTHEASTERLY 60.00 FEET, TO A POINT ON THE WESTERLY LINE OF DEPOT STREET WHICH IS 27 1/2 FEET SOUTHEASTERLY OF THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG THE WESTERLY LINE OF DEPOT STREET, 27 1/2 FEET TO THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG THE WESTERLY LINE OF DEPOT STREET, 27 1/2 FEET TO THE POINT OF BEGINNING, IN THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

122 Main Street

P.I.N.: 04-09-204-009

EXHIBIT B

(Insert PLANS here)

EXHIBIT "B"



CITY OF WEST CHICAGO
APPLICATION FOR FACADE IMPROVEMENT PROGRAM

COA# _____

DATE RECEIVED 1/21/21

BUILDING PERMIT# _____

APPLICANT AND PROPERTY OWNER INFORMATION

APPLICANT'S NAME	<u>Liam O'Brien / W.M. Lauhoff & Co.</u>	
APPLICANT'S ADDRESS	<u>122 Main St. West Chicago, IL 60185</u>	
APPLICANT'S TELEPHONE NUMBER	<u>630.309.2077</u>	
ARE YOU THE PROPERTY OWNER?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
IF SO, OWNERSHIP STATUS	<input type="checkbox"/> SOLE OWNER	<input checked="" type="checkbox"/> PARTNERSHIP
	<input type="checkbox"/> CORPORATION	<input type="checkbox"/> TRUST
ARE YOU THE TENANT?	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
IF SO, YEARS REMAINING ON LEASE?	_____	
IF YOU ARE NOT THE PROPERTY OWNER, PLEASE PROVIDE:		
OWNER'S NAME	_____	
OWNER'S ADDRESS	_____	
OWNER'S TELEPHONE NUMBER	_____	

PROPERTY INFORMATION

PROPERTY ADDRESS OF PROJECT	<u>122 Main St. West Chicago, IL 60185</u>
LEGAL DESCRIPTION	<u>See Attached Plat of Survey</u>
BUSINESS NAME	<u>W.M. Lauhoff & Company</u>
HISTORIC BUILDING NAME	<u>N/A</u>

FUNDING

AMOUNT OF GRANT REQUEST	\$	6,925
-------------------------	----	-------

ITEMIZATION OF THE WORK TO BE PERFORMED TO MAKE THE NECESSARY REPAIRS

DESCRIPTION	ESTIMATED COST
ARCHITECT	\$
AWNINGS	\$
CHIMNEY	\$
CORNICE	\$
DOORS <i>One Exterior Door</i>	\$ 1,850
FASCIA	\$
FLASHING	\$
GUTTERS	\$
LANDSCAPING	\$
LIGHTING	\$
PAINTING	\$
PORCHES/RAILINGS	\$
ROOF	\$
SIGNS	\$
SOFFIT	\$
STAIRS	\$
WALLS	\$
WINDOWS	\$
OTHER <i>Brick Front Facade</i>	\$ 12,000
TOTAL	\$ 13,850

TENANTS	BUSINESS OWNER'S NAME	SQ. FT.	LEASE TERMS
	Liam O'Brien & W.M. Luchoff	912	OWN
NUMBER OF STORIES	<u>1</u>	BASEMENT?	<u>X</u> YES ___ NO
ARE THERE DWELLING UNITS ABOVE THE FIRST FLOOR?			___ YES <u>X</u> NO
IF YES, NUMBER OF DWELLING UNITS?	<u>0</u>		

PROJECT

DESCRIBE YOUR PROJECT

Replace Front Brick Facade
Replace Rear Door of Building

OFFICIAL USE ONLY

Building Permit # _____
COA # _____
COA Approval Date _____

CITY OF WEST CHICAGO
FACADE IMPROVEMENT GRANT PROGRAM APPLICATION
WRITTEN ESTIMATE FORM

COMPLETE ONE FORM FOR EACH PROJECT ADDRESS

PROJECT ADDRESS 122 Main Street

OWNER'S NAME Liam O'Brien & W. M. Leachhoff

OWNER'S ADDRESS 122 Main Street West Chicago, IL 60685

OWNER'S TELEPHONE NUMBER 630.668.1811

CONTRACTOR'S NAME AJG Glass

CONTRACTOR'S ADDRESS 501 W. Roosevelt Rd West Chicago, IL

CONTRACTOR'S TELEPHONE NUMBER 630-231-2340 DATE 12/14/20

DESCRIPTION OF PROPOSED CONSTRUCTION - ATTACH ANY ADDITIONAL INFORMATION TO THIS FORM.

Replace Rear Door
See Attached Estimate

TOTAL COST TO PERFORM ABOVE WORK \$ 1,850.00

THIS ESTIMATE GOOD FROM _____ UNTIL _____

CONTRACTOR'S SIGNATURE 

OFFICIAL USE ONLY

Building Permit # _____
COA # _____
COA Approval Date _____

CITY OF WEST CHICAGO
FACADE IMPROVEMENT GRANT PROGRAM APPLICATION
WRITTEN ESTIMATE FORM

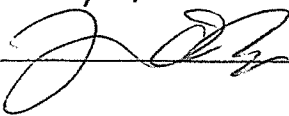
COMPLETE ONE FORM FOR EACH PROJECT ADDRESS

PROJECT ADDRESS 122 Main Street
OWNER'S NAME Liam O'Brien & W. M. Lechoff
OWNER'S ADDRESS 122 Main St. West Chicago, IL 60185
OWNER'S TELEPHONE NUMBER 630.668.1811

CONTRACTOR'S NAME CJK Masonry
CONTRACTOR'S ADDRESS 13 Shermead Rd. Montgomery, IL 60538
CONTRACTOR'S TELEPHONE NUMBER 630-618-6916 DATE 12/14/20

DESCRIPTION OF PROPOSED CONSTRUCTION - ATTACH ANY ADDITIONAL INFORMATION TO THIS FORM.

See Attached Estimate

TOTAL COST TO PERFORM ABOVE WORK \$ 12,000
THIS ESTIMATE GOOD FROM 12/14/20 UNTIL 6/14/21
CONTRACTOR'S SIGNATURE 

Facade Improvement

122 Main Street
West Chicago, IL 60185

Rear Entry Door Replacement

Current Entry Door Condition



Material Sample of Possible Replacement Door



Brick Facade Replacement Samples

Option #1 CLOUD Black Diamond



Option #2 –

SiouxCity WilliamsburgTudor



OPTION #3-

Boral SugarCreek



Stone Under Windows Option

#1 Halquist Chale Grey

#2 Fond Du Lac

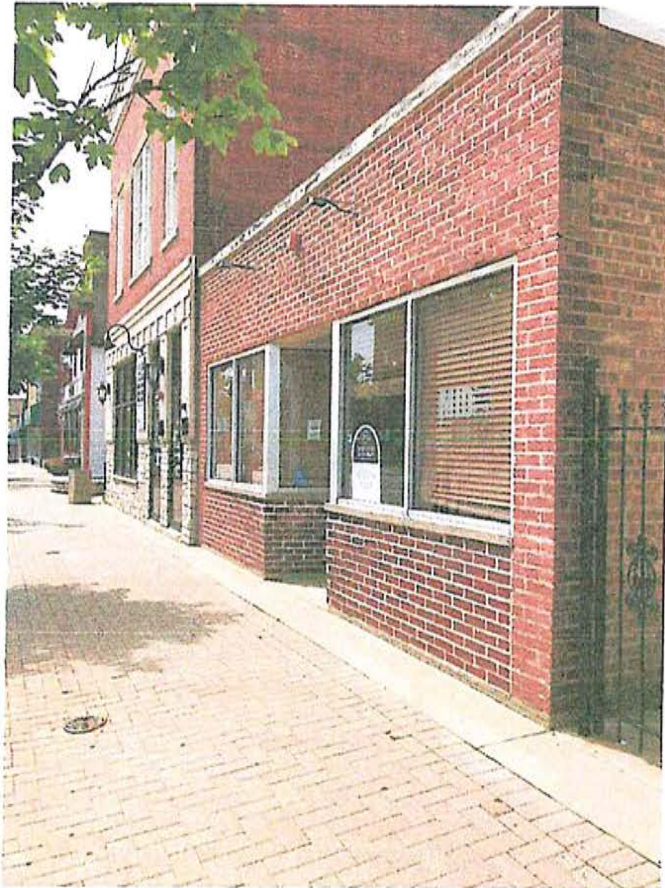
#3 Emco Chateau Bay



Facade Improvement

122 Main Street
West Chicago, IL 60185

Current Facade Pics





Total Cost to tear off and replace all brick = \$

CJK Masonry

13 Shermead Rd
 Montgomery, IL 60538
 Cell (630) 618-6916 Fax (630) 551-0551
 CJKMasonry@gmail.com

Proposal

Date	Proposal #
10/4/2020	532

PO#

Name / Address
Liam O'Brien 122 Main St West Chicago, IL

Description	Qty	Rate	Total
CJK Masonry will supply the labor, material and equipment to remove limestone copings and tear down brick veneer to bottom of windows. Remove and replace limestone sills under windows with a wider 2 1/4" limestone sill that will have a better reveal. Then we will reconstruct brickwork atop limestone sills. Install wire lathe below windows and new sills. Install a thin veneer stone below windows and reset copings. Final wash down will be performed with NMD 80. Note: Stone allowance is \$14.00 sq ft Brick allowance is \$800 per 1000		12,000.00	12,000.00
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of			Total \$12,000.00

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made by cash or check upon job completion.

Signature _____

Signature _____

Date _____

TOM'S K MASONRY INC.

TEL # 630-890-1535
28W270 Judith Ct.
West Chicago IL 60185

190813

August 10, 2020.

P R O P S A L

PROPOSAL SUBMITTED TO:

Liam O'Brien

WORK TO BE DONE AT

122 Main St.

West Chicago IL 60185

=====
We hereby propose to furnish and perform labor necessary of the follows;

Removing all old face brick from the front of the building.

Install new face brick. Allowance \$ 500.00. for 1/1000 bricks tax including.

All masonry materials supply by Tom's K Masonry Inc.

=====
We hereby propose to do the foregoing work of the sum of **\$ 12,500.00.** with payment to be made as follows;

First payment is required as down payment - **\$ 6,000.00.** Second and final should be submitted after 100% work done - **\$ 6,500.00.**

Respectfully submitted.

TOM'S K MASONRY INC.

Date acceptance.....

Customer

By.....

By.....

Tomasz Kucharski VP.

This Proposal may be withdrawn if not accepted within 30 days

St. Charles Masonry, Inc.



Brick • Stone • Pavers

WWW.STCHARLESIMASONRY.COM

Proposal

Proposal Submitted To	Today's Date	Job Name	Job Location	Email Address	Phone Number
Liam	1-28-21	Brick restoration	122 Main St West Chicago	lobrien@wmlinsurance.com	630=668-1811

We propose hereby to furnish material and labor necessary for the completion of:

- New brick restoration on existing building
- Demolishing of existing brick (\$8,000)
- New brick installation (\$9,000)

We propose hereby to furnish material and labor—complete and in accordance with the above specifications—for the sum of Seventeen Thousand Dollars (\$17,000.00).

Half of the total cost will be paid up front, and the rest will be paid upon completion of the job.

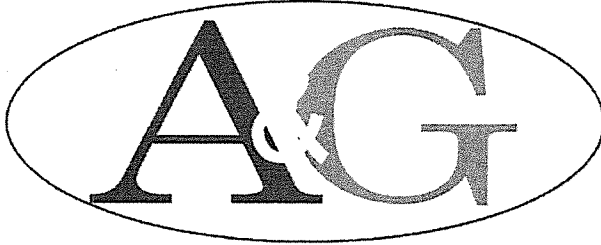
Quotation prepared by: Gerardo Bucio

This is a quotation on the goods named, subject to the conditions noted below: *All material is guaranteed to be specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's compensation insurance. If either party commences legal action to enforce its's rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney fees and costs of litigation relating to said legal action, as determined by court of competent jurisdiction.

To accept this quotation, sign here and return: _____

Thank you for your business!

St. Charles Masonry, Inc. 1756 Cumberland Green Dr, #128 St. Charles, IL 60174 Phone 630-449-2769 630-995-0521
Fax 630-549-6446 Email stcharlesmasonry@gmail.com



A&G Glass and Mirror

Liam O'Brien
122 Main St
West Chicago, IL 60185

(630) 309-2077
lobrien@wmlinsurance.com

ESTIMATE	#57451
ESTIMATE DATE	Feb 07, 2020
SCHEDULED DATE	Tue Oct 29, 2019
	2:30pm

TOTAL

CONTACT US

501 West Roosevelt Road
West Chicago, IL 60185

(630) 231-2340
agglass78@hotmail.com

ESTIMATE

Front door work

Completed

Services	amount
front door new glass replacement	\$275.00
1- 32" x 78" x 1/4 clear tempered glass with 11" mail slot	
install new keyed cylinder	\$7.50
adjust outside bottom pivot	\$100.00
if new pivot is required (\$175)	
Subtotal	\$382.50
Tax (West Chicago 8%)	\$0.00
Total	\$382.50

APPROVE

DECLINE

Completed

new YKK door in back

Services	amount
New rear entry door	\$1,850.00
1- YKK narrow stile 20D door, Clear anodized finish, 1- pair of butt hinges, Adams rite 4510 latch lock with push paddle exit device and keyed outside lock. Glazed with 1" clear insulated glass. To have a modified frame to work in existing opening	
Subtotal	\$1,850.00
Tax (West Chicago 8%)	\$0.00
Total	\$1,850.00

APPROVE

DECLINE

\$1,850.00

Glasshopper Schor Glass, LLC

(Established in 1921)

116 W. New York Street. Aurora, IL 60506

Phone: (630) 897-5298 Fax: (630) 896-6656

Email: ghschor1921@hotmail.com

December 16, 2020

Estimate

Phone# 630-309-2077

Customer: W.M. Lauhoff & Co.

Attn: Liam

122 Main St.

West Chicago

E-mail: lobrien@wmlinsurance.com

Item(s)	Size	Description
Quantity 1	39 1/2" x 83 1/2"	DKBRZ 1" Insulated Narrow Stiles Deadbolt W/Lever

Total Estimate furnish and install: \$ 3,200.00

Please note: Low-E is a coating on the glass that provides UV protection and an increased "R" value. Low-E glass has a slight tint and may appear to have a haze in certain lighting conditions. Color variations due to different manufacturing, unit orientation or light conditions are to be expected. If your existing thermopane glass unit has Low-E glass, we will try to match that tint, but it may not be an exact match.

Authorized Signature: _____ Date: _____

To place this order, please return one signed copy of this form and a required deposit of 50%. Final payment of the total balance is due upon completion of the said installation. When calling or emailing us with any relevant questions, please reference the identifying job name that applies to this work.

** Price is subject to change after 90 days.

**RAINBOW GLASS & TRIM LTD
 31 MONACO DRIVE
 ROSELLE IL 60172-1956
 (630)893-5100 Fax:(630)893-9080**

**Quote: 23219
 Date: 12/15/2020**

Customer

W.M. LAUHOFF & CO.
 122 MAIN STREET
 WEST CHICAGO IL 60185

Ph:(630)309-2077 Fax:(630)206-1248

Csr: LS Tech: PO Terms: C.O.D

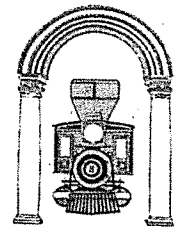
<u>Qty</u>	<u>Part / Description</u>
1	.Remove and Replace Rear Entrance Door / Frame . 3'0" x 7'0" narrow stile door. . 1-3/4" x 4-1/2" bronze frame, standard door with ADA 10" bottom rail, rim panic exit device, 1" tempered insulated glass with Low-E coating45" oversized opening, double tubed framing
1	-----

Job Site: W.M. LAUHOFF & CO.
 122 MAIN STREET
 WEST CHICAGO IL 60185

The above prices, specs & conditions are hereby accepted without any changes. Rainbow Glass & Trim LTD , is authorized to do the work specified. Payment will be made as outlined. A Non Refundable Deposit is Required to Order Material. An expressed Lein is acknowledged. Any changes must be agreed by both parties. Quotes are valid for 30 days.

.... Approved By: _____ Date: _____
 Acpt: _____ Acpt: _____

<u>Tax</u>	<u>Total</u>	<u>Payments</u>	<u>Balance</u>
129.50	3,180.00	0.00	3,180.00



Certificate of Appropriateness Decision

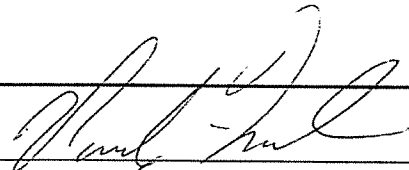
Certificate of Appropriateness # 21-08 is hereby **APPROVED** to **REPLACE BRICK FAÇADE** subject to compliance with the documents and conditions referenced below, for the property located at 122 MAIN STREET. By signing below the Applicant agrees that all work will be completed in accordance with the documents and notes/comments referenced below, except for such changes that may be authorized or required by the City in accordance with any regulations set forth by all local, state and federal codes and ordinances. The Applicant further agrees to post a copy of this Decision, if approved, along with a copy of the building permit issued by the City, on the subject property in a place of public view.

Documents:

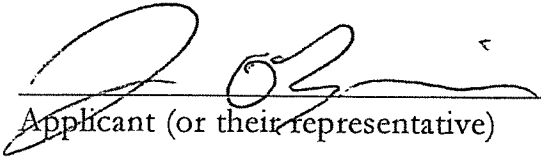
Meridian Brick sample - Classic Mocha Select

CONDITIONS

The brick to be installed shall be Meridian BRICK with Classic Mocha Select.


 Historical Preservation Commission President

May 25, 2021
 Date


 Applicant (or their representative)

May 25, 2021
 Date

RESOLUTION NO. 21-R-0041

**A RESOLUTION MAKING A DETERMINATION RELATIVE TO THE
RELEASE OF EXECUTIVE SESSION MINUTES PURSUANT TO THE
ILLINOIS OPEN MEETINGS ACT**

WHEREAS, the City Council of the City of West Chicago met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and,

WHEREAS, as required by the Act, the City Clerk has kept written minutes of all such executive sessions; and,

WHEREAS, pursuant to the requirements of the Open Meetings Act, the City Council has met in executive session to review all executive session minutes; and,

WHEREAS, the City Council, at its May 17, 2021 meeting, has determined that no new minutes are to be released as a need for confidentiality still exists.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Chicago, Illinois, as follows:

SECTION 1. No new Executive Session Minutes are hereby released for public inspection.

SECTION 2. This resolution shall be in full force and effect from and after its adoption and approval.

APPROVED AND ADOPTED this 7th day of June, 2021.

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

Ruben Pineda, Mayor

ATTEST: _____
Nancy M. Smith, City Clerk

RESOLUTION NO. 21-R-0042

**A RESOLUTION AUTHORIZING THE DESTRUCTION
OF AUDIO RECORDINGS OF CERTAIN CLOSED MEETINGS**

WHEREAS, Section 2.06 (a) of the Illinois Open Meetings Act, 5 ILCS 120/2.06 (a), requires public bodies to audio or video record their closed meetings; and

WHEREAS, the City Council of the City of West Chicago has complied with that requirement; and

WHEREAS, Section 2.06 (b) the Open Meetings Act, 5 ILCS 120/2.06 (b), permits a public body to destroy the verbatim record of closed meetings without notification to or the approval of a records commission or the State Archivist not less than eighteen (18) months after the completion of the meeting recorded, but only after:

1. It approves the destruction of a particular recording; and
2. It approves the written minutes of the closed meeting in compliance with Section 2.06 (a) of the Open Meetings Act.

WHEREAS, for the verbatim record by tape of the closed meeting(s) set forth in Section 2 below of this Resolution, at least eighteen (18) months have passed since the completion of those meetings, and, further, the City Council has approved written minutes for each of those meetings; and

WHEREAS, a body may order the destruction of the verbatim record even if it continues to withhold the approved written minutes of the closed meeting until some later period of time; and

WHEREAS, the City Council is unaware of any judicial or administrative causes of action imminent or pending that would require judicial examination pursuant to Section 2.06 (e), 5 ILCS 5/2.06 (e), of the verbatim record of the meetings set forth in Section 2 below.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS, in regular session assembled as follows:

Section 1. Foregoing recitals are incorporated herein by reference.

Section 2. Based upon said recitals, the City Council hereby orders the City Clerk to destroy the verbatim record being an audio tape of the following closed meetings:

2017

June 5, 2017

August 7, 2017

October 2, 2021

2019

March 18, 2019

May 20, 2019

October 7, 2019

October 18, 2019

Section 3. This Resolution shall be in full force and effect immediately upon its passage.

APPROVED AND ADOPTED this 7th day of June, 2021.

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

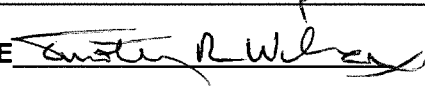
ATTEST: _____
Nancy M. Smith, City Clerk

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0043 – Master Pole Attachment Agreement – Chicago SMSA Limited Partnership d/b/a Verizon Wireless.

AGENDA ITEM NUMBER: 8.K.**COMMITTEE AGENDA DATE:**
COUNCIL AGENDA DATE: June 7, 2021**STAFF REVIEW:** Timothy R. Wilcox, Assistant Director of Public Works**SIGNATURE** **SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**ITEM SUMMARY:**

Attached is a Master Pole Attachment Agreement with Chicago SMSA Limited Partnership, d/b/a Verizon Wireless for the ability to install maintain and operate small wireless facilities in and/or upon certain City owned utility poles, wireless support structures and/or real property for the purpose of promoting the expansion of communication services in a manner consistent with the Small Wireless Facilities Deployment Act, the Illinois Cable and Video Competition Act, the Illinois Telephone Company Act, the Telecommunications Act of 1996, the Middle Class Tax Relief Act, 35ILCS 636/5-1, *et. seq.* and Federal Communications Commission Regulations.

Per the attached Agreement, the City will collect an application fee of \$650.00 to collocate an individual small wireless facility on an existing utility pole or wireless support structure and \$350 for each small wireless facility addressed in a consolidated application of more than one small wireless facility. In addition a \$270.00 annual rental fee will be collected by the City for each wireless facility installed on an existing City owned pole.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0043

COMMITTEE RECOMMENDATION:

This item did not go to Committee because all provisions match State and Federal laws and the City isn't allowed to seek anything more/different.

RESOLUTION NO. 21-R-0043

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CERTAIN
MASTER POLE ATTACHMENT AGREEMENT WITH CHICAGO SMSA LIMITED
PARTNERSHIP D/B/A VERIZON WIRELESS.**

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 Master Pole Attachment Agreement between Chicago SMSA Limited Partnership d/b/a Verizon Wireless and the City of West Chicago, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 7th day of June, 2021

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

MASTER POLE ATTACHMENT AGREEMENT

This Master Pole Attachment Agreement (AGREEMENT) made this ____ day of _____, 20 ____, between the City of West Chicago, with its principal offices located at 475 Main Street, West Chicago, Illinois, 60185, hereinafter designated LICENSOR and Chicago SMSA Limited Partnership d/b/a Verizon Wireless, an Illinois limited partnership, whose principal place of business is One Verizon Way, Mall Stop, 4AW100, Basking Ridge, New Jersey 07920, hereinafter designated LICENSEE. LICENSOR and LICENSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

WITNESSETH

WHEREAS, LICENSOR is the owner, of certain utility poles, wireless support structures, and/or real property, which are located within the geographic area of a license to provide wireless services licensed by the Federal Communications Commission (FCC) to LICENSEE; and

WHEREAS, LICENSEE desires to install, maintain and operate small wireless facilities in and/or upon certain of LICENSOR's utility poles, wireless support structures and/or real property; and

WHEREAS, LICENSOR and LICENSEE acknowledge that any term used in this AGREEMENT that is defined in Article V, Section 15-60 of the Municipal Code of the City of West Chicago ("Municipal Code"), as now or hereafter amended) shall have the meaning provided therein; and

WHEREAS, LICENSOR and LICENSEE acknowledge that the terms of this AGREEMENT are nondiscriminatory, competitively neutral and commercially reasonable; and

WHEREAS, LICENSOR and LICENSEE desire to enter into this AGREEMENT to define the general terms and conditions which would govern their relationship with respect to particular sites at which LICENSOR may wish to permit LICENSEE to install, maintain and operate small wireless facilities as hereinafter set forth; and

WHEREAS, the LICENSOR and LICENSEE intend to promote the expansion of communications services in a manner consistent with the Small Wireless Facilities Deployment Act, the Illinois Cable and Video Competition Act, the Illinois Telephone Company Act, the Telecommunications Act of 1996, the Middle Class Tax Relief and Job Creation Act of 2012, the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/5-1, *et. seq.* and Federal Communications Commission Regulations; and

WHEREAS, LICENSOR and LICENSEE acknowledge that they will enter into a License Supplement (SUPPLEMENT), a copy of which is attached hereto as Exhibit A, with respect to any particular location or site which the Parties agree to license; and

WHEREAS, the Parties acknowledge that different related entities may operate or conduct the business of LICENSEE in different geographic areas and as a result, each SUPPLEMENT may be signed by LICENSEE affiliated entities as further described herein, as appropriate based upon the entity holding the FCC license in the subject geographic location.

NOW THEREFORE, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

- 1) **PREMISES.** Pursuant to all of the terms and conditions of this AGREEMENT and the applicable SUPPLEMENT, LICENSOR agrees to license to LICENSEE certain space on or upon LICENSOR's utility poles, and/or wireless support structures as more fully described in each SUPPLEMENT to be executed by the Parties hereinafter referred to as the "Premises", for the installation, operation, maintenance, repair, replacement, and modification of small wireless facilities; together with the non-exclusive right of ingress and egress from a public right-of-way, seven (7) days a week, twenty four (24) hours a day, over the Property (as defined below) and to and from the Premises for the purpose of installation, operation, maintenance, replacement, repair and modification of LICENSEE's small wireless facilities. The LICENSOR's utility poles, wireless support structures and other poles and towers are hereinafter referred to as "Utility Pole" and the entirety of the LICENSOR's property is hereinafter referred to as "Property". In the event there are not sufficient electric and telephone, cable or fiber utility sources located at the Premises or on the Property, LICENSOR agrees to grant LICENSEE the right to install such utilities on, over and/or under the Property and to the Premises as necessary for LICENSEE to operate its communications facility, but only from a duly authorized provider of such utilities, provided the location of such utilities shall be designated by LICENSOR; and permits are obtained from LICENSOR to a duly authorized provider.
- 2) **PERMIT APPLICATION.** For each small wireless facility, LICENSEE shall submit an application to LICENSOR for permit that includes:
 - a. Site specific structural integrity and, for LICENSOR'S utility pole or wireless support structure, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989; and
 - b. The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed. This includes a depiction of the completed facility; and
 - c. Specifications and drawings prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed; and

- d. The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility; and
- e. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved; and
- f. Certification that the collocation complies with LICENSOR's Small Wireless Facilities Ordinance requirements, to the best of the applicant's knowledge; and
- g. Landscape installation and restoration plan, if required by LICENSOR, and
- h. The application fee due.

3) APPLICATION FEES. Application fees are subject to the following requirements:

- a. LICENSEE shall pay an application fee of six hundred fifty dollars (\$650.00) for an application to collocate a single small wireless facility on an existing utility pole or wireless support structure and three hundred fifty dollars (\$350.00) for each small wireless facility addressed in a consolidated application to collocate more than one small wireless facility on existing utility poles or wireless support structures.
- b. Notwithstanding any contrary provision of State law or local ordinance, applications pursuant to this Section must be accompanied by the required application fee.
- c. LICENSOR shall not require an application, approval, or permit, or require any fees or other charges, from LICENSEE, for:
 - i. routine maintenance; or
 - ii. the replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller if LICENSEE notifies LICENSOR at least ten (10) days prior to the planned replacement and includes equipment specifications for the replacement of equipment consistent with the requirements of this AGREEMENT; or
 - iii. the installation, placement, maintenance, operation, or replacement of small wireless facilities that are suspended on cables that are strung between existing utility poles in compliance with applicable safety codes, provided this provision does not authorize such facilities to be suspended from municipal electric lines, if any.

LICENSEE shall secure a permit from LICENSOR to work within rights-of-way for activities that affect traffic patterns or require lane closures.

4) REQUIREMENTS.

- a. LICENSEE's operation of the small wireless facilities shall not interfere with the frequencies used by a public safety agency for public safety communications. LICENSEE shall install small wireless facilities of the type and frequency that will not cause unacceptable interference with a public safety agency's communications equipment. Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency. If a small wireless facility causes such interference, and LICENSEE has been given written notice of the interference by the public safety agency, LICENSEE, at its own expense, shall take all reasonable steps necessary to correct and eliminate the interference, including, but not limited to, powering down the small wireless facility and later powering up the small wireless facility for intermittent testing, if necessary.

The LICENSOR may terminate a permit for a small wireless facility based on such interference if LICENSEE is not making a good faith effort to remedy the problem in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

- b. LICENSEE shall not install devices on the existing utility pole or wireless support structure that extend beyond ten (10) feet of the poles existing height.
- c. LICENSEE shall install pole mounted equipment at a minimum of 8 feet from the ground.
- d. LICENSEE shall be limited to one (1) cabinet or other ground mounted device for ground mounted installations.
- e. LICENSEE shall paint and maintain antennas, mounting hardware, and other devices to match or complement the structure upon which they are being mounted.
- f. LICENSEE shall install landscaping at the base of poles with respect to any ground equipment installed by LICENSEE on which devices are being installed as required by Chapter 15, Article V, Section 15-61(h) of the Municipal Code, as now or hereafter amended, of the LICENSOR.
- g. LICENSEE or its duly authorized contractor(s) shall comply with all the terms and conditions of Chapter 15, Article III, Sections 15-9 through 15-32 of the

Municipal Code, as now or hereafter amended, in regards to construction of utility facilities in the Public Rights-of-Way.

- h. LICENSEE shall comply with requirements that are imposed by a contract between the LICENSOR and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way.
- i. LICENSEE shall comply with applicable spacing requirements in Chapter 15, Article III, Section 15-24(b)(6) and Chapter 15, Article V, Section 15-61(f)(4), as now or hereafter amended, concerning the location of ground-mounted equipment located in the right-of-way. In the event that a wireless provider seeks an exception or variance from the provisions of this subsection, such exception or variance shall be subject to the provisions of Chapter 15, Article III, Section 15-29, and Chapter 15, Article V, Section 15-63 concerning variances.
- j. LICENSEE shall comply with Chapter 15, Article III, Section 15-23(b)(2), Section 15-23 (c)(5), Section 15-24(a), and Section 15-24(b)(1)(c), of the Municipal Code as now or hereafter amended, concerning under-grounding requirements or determinations from the municipal officer or employee in charge of municipal utilities, in any. In the event that a wireless provider seeks an exception or variance from the provisions of this subsection, such exception or variance shall be subject to the provisions of Chapter 15, Article III, Section 15-29.
- k. LICENSEE shall comply with Chapter 15, Article III, Section 15-9, *et seq.*, as now or hereafter amended, for construction and public safety in the rights-of-way, including, but not limited to, wiring and cabling requirements, grounding requirements, utility pole extension requirements, and signage limitations; and shall comply with reasonable and nondiscriminatory requirements that are consistent with PA 100-0585 and adopted by LICENSOR regulating the location, size, surface area and height of small wireless facilities, or the abandonment and removal of small wireless facilities.
- l. LICENSEE shall not collocate small wireless facilities within the communication worker safety zone of the pole or the electric supply zone of the pole on LICENSOR utility poles. However, the antenna and support equipment of the small wireless facility may be located on an attachment to the side of the LICENSOR utility pole or on the top of the pole, if not otherwise unavailable, if LICENSEE complies with the applicable provisions of Chapter 4, Article IV, Sections 4-71 through 4-74 of the Municipal Code, as now or hereafter amended, for work involving the top of the pole. For purposes of this subparagraph, the terms "communication worker safety zone", and "electric supply zone" have the meanings given to those terms in the National Electric Safety Code as published by the Institute of Electrical and Electronics Engineers.

- m. LICENSEE shall comply with Chapter 15, Article III, Section 15-22 and the applicable provisions of Chapter 17 of the Municipal Code, as now or hereafter amended, that concern public safety.
- n. LICENSEE shall install, maintain, repair and modify its small wireless facilities in safe condition and good repair and in compliance with the requirements and conditions of this AGREEMENT. LICENSEE shall ensure that its employees, agents or contractors that perform work in connection with its small wireless facilities and the utility poles of LICENSOR are adequately trained and skilled in accordance with all applicable industry and governmental standards and regulations.
- o. LICENSEE shall comply with any standards set forth in Chapter 4, Article IV, Sections 4-70 through 4-74 of the Municipal Code, as now or hereafter amended, for decorative utility poles, or stealth, concealment, and aesthetic requirements that are identified by LICENSOR's Strategic Plan dated May, 2018, or other written design plan that applies to other occupiers of the rights-of-way, including on a historic landmark or in a historic district.
- p. LICENSOR may require design or concealment measures in a historic district or upon an historic landmark. Where LICENSEE'S small wireless facility is placed in a right-of-way within a historic district, the small wireless facility shall comply with the color and covering requirements set forth in Chapter 15, Article IV, Section 15-61(f)(6-7). In the event that additional design or concealment measures are adopted, such design or concealment measures shall be amended to this AGREEMENT, but after no less than thirty (30) days written notice to LICENSEE. Any such design or concealment measures, including restrictions on a specific category of poles, may not have the effect of prohibiting LICENSEE'S technology. Such design and concealment measures shall not be considered a part of the small wireless facility for purposes of the size restrictions of a small wireless facility. This paragraph may not be construed to limit LICENSOR's enforcement of historic preservation in conformance with the requirements adopted pursuant to the Illinois State Agency Historic Resources Preservation Act or the National Historic Preservation Act of 1966, 54 U.S.C. Section 300101 *et seq.* and the regulations adopted to implement those laws.

5) APPLICATION PROCESS.

LICENSOR shall process applications as follows:

- a. An application to collocate a small wireless facility on an existing utility pole, replacement of an existing utility pole or wireless support structure owned or controlled by LICENSOR shall be processed by LICENSOR and deemed approved if LICENSOR fails to approve or deny the application within ninety (90) days. However, if LICENSEE intends to proceed with the permitted activity

on a deemed approved basis, LICENSEE must notify LICENSOR in writing of its intention to invoke the deemed approved remedy no sooner than seventy-five (75) days after the submission of a completed application. The permit shall be deemed approved on the latter of the ninetieth (90th) day after submission of the complete application or the tenth (10th) day after the receipt of the deemed approved notice by LICENSOR.

The receipt of the deemed approved notice shall not preclude LICENSOR's denial of the permit request within the time limits as provided under Chapter 15, Article V, Section 15-63(e) of the Municipal Code, as now or hereafter amended.

- b. An application to collocate a small wireless facility that includes the installation of a new utility pole, shall be processed and deemed approved if LICENSOR fails to approve or deny the application within one hundred twenty (120) days. However, if LICENSEE applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify LICENSOR in writing of its intention to invoke the deemed approved remedy no sooner than one hundred five (105) days after the submission of a completed application. The permit shall be deemed approved on the latter of the one hundred twentieth (120th) day after submission of the complete application or the tenth (10th) day after the receipt of the deemed approved notice by LICENSOR. The receipt of the deemed approved notice shall not preclude LICENSOR's denial of the permit request within the time limits as provided under Chapter 15, Article V, Section 15-63(e) of the Municipal Code, as now or hereafter amended.
- c. LICENSOR shall approve an application unless the application does not meet the requirements of Chapter 15, Article V, Sections 15-60 through 15-62, as now or hereafter amended.
- d. If LICENSOR determines that applicable codes, local code provisions or regulations that concern public safety, or the requirements of Chapter 15, Article V, Section 15-61, as now or hereafter amended, require that the utility pole or wireless support structure be replaced before the requested collocation, approval may be conditioned on the replacement of the utility pole or wireless support structure at the cost of LICENSEE. LICENSOR must document the basis for a denial, including the specific code provisions or application conditions on which the denial was based, and send the documentation to LICENSEE on or before the day LICENSOR denies an application. LICENSEE may cure the deficiencies identified by LICENSOR and resubmit the revised application once within thirty (30) days after notice of denial is sent to the applicant without paying an additional application fee. LICENSOR shall approve or deny the revised application within thirty (30) days after LICENSEE resubmits the application or it is deemed approved. However, LICENSEE must notify LICENSOR in writing of its intention to proceed with the permitted activity on a deemed approved basis, which may be submitted with the resubmitted application. Any subsequent review shall be limited to the deficiencies cited in the denial.

However, this revised application cure does not apply if the cure requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

- e. **COMPLETENESS OF APPLICATION.** Within thirty (30) days after receiving an application, the LICENSOR shall determine whether the application is complete and notify the applicant. If an application is incomplete, the LICENSOR shall specifically identify the missing information. An application shall be deemed complete if the LICENSOR fails to provide notification to the applicant with thirty (30) days after all documents, information and fees specifically enumerated in the LICENSOR's permit application form are submitted by the application to the LICENSOR. Processing deadlines are tolled from the time the LICENSOR sends the notice of incompleteness to the time the applicant provides the missing information.
 - f. **TOLLING.** The time period for applications may be further tolled by the express AGREEMENT in writing by both LICENSOR and LICENSEE; or a local, State or federal disaster declaration or similar emergency that causes the delay.
 - g. **CONSOLIDATED APPLICATIONS.** A LICENSEE seeking to collocate small wireless facilities within the jurisdiction of LICENSOR shall be allowed, at LICENSEE's discretion, to file a consolidated application and receive a single permit for the collocation of up to twenty-five (25) small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure, LICENSOR may remove small wireless facility collocations from the application and treat separately small wireless facility collocations for which incomplete information has been provided or that do not qualify for consolidated treatment or that are denied. LICENSOR may issue separate permits for each collocation that is approved in a consolidated application.
- 6) **COLLOCATION COMPLETION DEADLINE.** Collocation for which a permit is granted shall be completed within one hundred eighty (180) days after issuance of the permit, unless LICENSOR and LICENSEE agree to extend this period or a delay is caused by make-ready work for a LICENSOR utility pole or by the lack of commercial power or backhaul availability at the site, provided LICENSEE has made a timely request within sixty (60) days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed three hundred sixty (360) days after issuance of the permit. Otherwise, the permit shall be void unless LICENSOR grants an extension in writing to the LICENSEE.
- 7) **DURATION OF PERMITS AND SUPPLEMENTS.**

- a. Term. The duration of a permit and the initial SUPPLEMENT shall be for an agreed term of 5 years, and the permit and SUPPLEMENT shall be renewed for an equivalent duration unless LICENSOR makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable codes or local code provisions or regulations in Chapter 15, Article V, Section 15-61, as now or hereafter amended. If P.A. 100-0585 is repealed as provided in Section 90 of the Act, renewals of permits shall be subject to the LICENSOR's code provisions or regulations in effect at the time of renewal.
 - b. Extensions. Each SUPPLEMENT may be extended for additional five (5) year terms unless LICENSOR terminates it at the end of the then current term by giving LICENSEE written notice of the intent to terminate at least three (3) months prior to the end of the then current term. The initial term and all extensions under a SUPPLEMENT shall be collectively referred to herein as the "Term". Notwithstanding anything herein, after the expiration of this AGREEMENT, its terms and conditions shall survive and govern with respect to any remaining SUPPLEMENTS in effect until their expiration or termination.
- 8) RENTAL. Each SUPPLEMENT shall be effective as of the date of execution by both Parties (the "Effective Date"), provided, however, the initial term of each SUPPLEMENT shall be for five (5) years and shall commence on the first day of the month following the day that LICENSEE commences installation of the equipment on the Premises (the "Commencement Date") at which time rental payments shall commence and be due at a total annual rental as set forth in the SUPPLEMENT, to be paid in advance annually on the Commencement Date and on each anniversary of it in advance, to the LICENSOR in the SUPPLEMENT (unless LESSOR otherwise designates another payee and provides notice to LICENSEE). LICENSOR and LICENSEE acknowledge and agree that the initial rental payment for each SUPPLEMENT shall not actually be sent by LICENSEE until thirty (30) days after the Commencement Date.

LICENSOR and LICENSEE agree that they shall acknowledge in writing the Commencement Date of each SUPPLEMENT. Rental for the use of any poles pursuant to this AGREEMENT, shall be an annual fee of \$270.00 per each wireless facility which LICENSEE attaches to LICENSOR's pole. Thereafter, rent will be due at each annual anniversary of the "Commencement Date" of the applicable SUPPLEMENT. Upon AGREEMENT of the Parties, LICENSEE may pay rent by electronic funds transfer and in such event, LICENSOR agrees to provide to LICENSEE bank routing information for such purpose upon request of LICENSEE.

- 9) ABANDONMENT. A small wireless facility that is not operated for a continuous period of twelve (12) months shall be considered abandoned and the LICENSEE must remove the small wireless facility within ninety (90) days after receipt of written notice from LICENSOR notifying LICENSEE of the abandonment. The notice shall be sent by certified or registered mail, return receipt requested, by LICENSOR to the LICENSEE at

the last known address of LICENSEE. If the small wireless facility is not removed within ninety (90) days of such notice, LICENSOR may remove or cause the removal of such facility and charge said costs to the LICENSEE. LICENSEE shall provide written notice to LICENSOR of any sale or transfer of small wireless facilities not less than thirty (30) days prior to such transfer and said notice shall include the name and contact information of the new wireless provider.

- 10) **CONDITION OF PREMISES.** Where the Premises includes one or more utility poles, LICENSOR covenants that it will keep the utility poles in good repair as required by all federal, state, county and local laws. If the LICENSOR fails to make such repairs including maintenance within sixty (60) days, of any notification to LICENSOR, the LICENSEE shall have the right to cease annual rental for the effected poles, but only if the poles are no longer capable of being used for the purpose originally contemplated in this AGREEMENT or otherwise do not comply with existing law. If LICENSEE terminates, LICENSEE shall remove its small wireless facility. Termination of this AGREEMENT shall be the LICENSEE's sole remedy.

- 11) **MAKE READY TERMS.** LICENSOR shall not require more make-ready work than required to meet applicable codes or industry standards. Make-ready work may include work needed to accommodate additional public safety communications needs that are identified in a documented and approved plan for the deployment of public safety equipment as specified and included in an existing or preliminary LICENSOR, and may include, but not be limited to, such work required for compliance with the federal and state Occupational Safety and Health Acts (OSHA, IL-OSHA). Fees for make-ready work, including any LICENSOR utility pole attachment, shall not exceed actual costs or the amount charged to communications service providers for similar work and shall not include any consultants' fees or expenses for LICENSOR utility poles that do not support aerial facilities used to provide communications services or electric service. Make-ready work, including any pole replacement, shall be completed within sixty (60) days of written acceptance of the good-faith estimate by the LICENSOR at the LICENSEE's sole cost and expense. Unless otherwise agreed by the parties, any make-ready work, including pole replacements, shall be performed by the LICENSEE or its qualified contractor.

- 12) **NO AERIAL FACILITIES.** For LICENSOR utility poles that do not support aerial facilities used to provide communications services or electric services, LICENSEE shall provide a good-faith estimate for any make-ready work necessary to enable the LICENSOR utility pole to support the requested collocation, include pole replacement, if necessary, within ninety (90) days after receipt of a complete application. Make-ready work, including any LICENSOR utility pole replacement, shall be completed within sixty (60) days of written acceptance of the good-faith estimate by LICENSOR at LICENSEE's sole cost and expense. Alternatively, if LICENSOR determines that applicable codes or public safety regulations require the LICENSOR's utility pole to be

replaced to support the requested collocation, LICENSOR may require LICENSEE to replace LICENSOR's utility pole at LICENSEE's sole cost and expense.

- 13) GENERAL RESTRICTIONS. In the event LICENSOR, in its reasonable discretion deems it necessary to remove, relocate or replace a utility pole, LICENSOR shall notify LICENSEE at least one hundred eighty (180) days prior of the need to remove or relocate its small wireless facility. In such event, LICENSOR shall provide options for alternative locations for LICENSEE relocation of equipment which shall be in a mutually agreeable location ("Alternative Premises"). LICENSEE shall be solely responsible for all costs related to the relocation of its small wireless facility to the Alternative Premises. In the event that a suitable Alternative Premises cannot be identified, LICENSEE may terminate the applicable SUPPLEMENT. In the event of an emergency, which for purposes of this AGREEMENT shall be considered any imminent threat to health, safety and welfare of the public, LICENSOR must provide as much notice as reasonably practical under the circumstances. LICENSEE may terminate this AGREEMENT by giving written notice to the other party specifying the date of termination, such notice to be given not less than one hundred eighty (180) days prior to the date specified therein.

- 14) ELECTRICAL. LICENSEE shall be permitted to connect its equipment to necessary electrical and telephone service, at LICENSEE's expense. LICENSEE shall coordinate with utility companies to provide separate service to LICENSEE's equipment for LICENSEE use. LICENSEE must first attempt to obtain separate electrical service with a separate meter measuring usage and pay the utility directly for its power consumption. In the event that this is not reasonably practical under the circumstances, the parties will work together in good faith find an alternative solution to ensure that power may be obtained and that LICENSEE will pay for its power usage. In the event that LICENSEE uses existing utility service at an individual Premises, the Parties agree to either: (i) attempt to have a sub-meter installed, at LICENSEE's expense, which shall monitor LICENSEE's utility usage (with a reading and subsequent bill for usage delivered to LICENSEE by either the applicable utility company or LICENSOR); or (ii) provide for an additional fee in the applicable SUPPLEMENT which shall cover LICENSEE's utility usage. The Parties agree to reflect power usage and measurement issues in each applicable SUPPLEMENT.

- 15) TEMPORARY POWER. LICENSEE shall be permitted at any time during the Term of each SUPPLEMENT, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as identified by LICENSEE and reasonably approved by LICENSOR. LICENSEE shall be permitted to connect the temporary power source to its equipment on the Premises in areas and in a manner approved by LICENSOR.

16) USE; GOVERNMENTAL APPROVALS. LICENSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating small wireless facilities and uses incidental thereto. LICENSEE shall have the right to replace, repair and modify equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, in conformance with the original SUPPLEMENT. It is understood and agreed that LICENSEE's ability to use the Premises is contingent upon its obtaining after the execution date of each SUPPLEMENT all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory structural analysis for the utility pole or structure which will permit LICENSEE use of the Premises as set forth in Section 2(a) above. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LICENSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; and (iii) LICENSEE determines that such Governmental Approvals may not be obtained in a timely manner, LICENSEE shall have the right to terminate the applicable SUPPLEMENT. Notice of LICENSEE's exercise of its right to terminate shall be given to LICENSOR in accordance with the notice provisions set forth in Paragraph 21 and shall be effective upon the mailing of such notice by LICENSEE, or upon such later date as designated by LICENSEE. All rentals paid to said termination date shall be retained by LICENSOR. Upon such termination, the applicable SUPPLEMENT shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other thereunder. Otherwise, the LICENSEE shall have no further obligations for the payment of rent to LICENSOR for the terminated SUPPLEMENT. Notwithstanding anything to the contrary in this Paragraph, LICENSEE shall continue to be liable for all rental payments to the LICENSOR until all equipment is removed from the Property.

17) INSURANCE.

LICENSEE shall and shall require any subcontractors to obtain and maintain substantially the same coverage as required of LICENSEE, procure and maintain, for the duration of the project the following insurance: (i) Commercial general liability insurance with a limit of \$2,000,000 per occurrence for bodily injury and property damage and \$2,000,000 general aggregate including products/completed operations and premises-operations against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the LICENSEE or his employees; and (ii) Commercial Automobile Liability in the amount of \$2,000,000 combined single limit each accident for bodily injury and property damage covering all owned, non-owned and hired vehicles

a. Scope of Insurance

Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability Occurrence form or its equivalent with the LICENSOR named as additional insured as their interest may appear under this Agreement, on a primary and non-contributory basis. This primary, non-contributory additional insured coverage shall be confirmed through the: ISO Blanket Additional Insured Endorsements or its equivalents; and

b. The policies shall:

i. General Liability and Automobile Liability Coverages

1. The LICENSOR, its officials, employees, and volunteers are to be covered as additional insureds as their interest appear under this Agreement as respects: liability arising out of the LICENSEE's work. The coverage shall contain no special limitations on the scope of protection afforded to the LICENSOR, its officials, employees, and volunteers.
2. The LICENSEE's insurance coverage shall be primary and non-contributory as respects the LICENSOR, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the LICENSOR, its officials, employees, agents, and volunteers shall be excess of LICENSEE'S insurance and shall not contribute with it.
3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the LICENSOR, its officials, agents, employees, or volunteers.
4. The LICENSEE's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that LICENSEE's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form", then the LICENSEE shall be required to include the LICENSOR, its officials, employees, and volunteers as additional insureds as their interest may appear under this Agreement.
6. All general liability coverages shall be provided on an occurrence policy form, Claims-made general liability policies will not be acceptable.

The LICENSEE and all sub-contractors agree to agree to waiver rights of subrogation against the LICENSOR. This specifically includes any limitation

imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution such as *Kotecki v. Cyclops Welding*.

ii. Workers' Compensation and Employers' Liability Coverage

1. The insurer shall agree to waive all rights of subrogation against the LICENSOR, its officials, employees, and volunteers for losses arising from work performed by LICENSEE for the LICENSOR.

iii. Professional Liability;

1. Professional liability insurance with limits of \$1,000,000 each claim and aggregate with respect to negligent acts, errors and omissions in connection with professional services to be provided under the contract.
2. If the policy is written on a claims-made form, the retroactive date must be equal to or preceding the effective date of the contract. In the event the policy is cancelled or non-renewed, the LICENSEE shall be required to purchase supplemental extending reporting period coverage for a period of not less than one year.

iv. All Coverages

No Waiver. Under no circumstances shall the LICENSOR be deemed to have waived any of the insurance requirements of this Contract by any act or omission, including, but not limited to:

1. Allowing work by LICENSEE or any sub-contractor(s) to start before receipt of Certificates of Insurance and Additional Insured Endorsements.
2. Failure to examine, or to demand correction of any deficiency of any Certificate of Insurance and Additional Insured Endorsement received.

Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

- c. Endorsements, OCP policy, or General Liability policy shall not exclude supervisory or inspection services.
- d. Acceptability of Insurers

Insurance is to be placed with insurers with a Best's rating of no less than A-VII and licensed, authorized, or permitted to do business in the State of Illinois.

e. Verification of Coverage

LICENSEE shall furnish the LICENSOR with certificates of insurance including the LICENSOR, its officials, employees, and volunteers as an additional insureds as their interest may appear under this Agreement on the commercial general liability and commercial automobile liability insurance, and with original blanket additional insured endorsements affecting coverage required by this clause. The certificates for each insurance policy are to be signed by an authorized representative of the LICENSOR's insurer.

The certificates and endorsements are to be received and reasonably approved by the LICENSOR before work commences. The following additional insured endorsements may be utilized:

f. Sub-contractors

LICENSOR shall require all sub-contractors to obtain and maintain substantially the same coverage with substantially the same limits as required of LICENSOR.

- 18) INDEMNIFICATION. LICENSEE shall indemnify and hold LICENSOR harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of LICENSOR's improvements or right-of-way associated with such improvements by LICENSEE or its employees, agents, or contractors arising out of the rights and privileges granted under this AGREEMENT and PA 100-0585. LICENSEE has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of LICENSOR or its employees or agents. LICENSEE hereby further waives any claims that LICENSEE may have against the LICENSOR with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.
- 19) REMOVAL AT END OF TERM. LICENSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of a SUPPLEMENT, remove its equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage not caused by LICENSEE excepted. LICENSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LICENSEE shall remain the personal property of LICENSEE and LICENSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable laws.

LICENSEE: Chicago SMSA Limited Partnership
Attn: Network Real Estate
180 Washington Valley Road
Bedminster, NJ 07921

- 22) CASUALTY. In the event of damage by fire or other casualty to the utility pole or Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the utility pole or Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LICENSEE's operations at the Premises for more than forty-five (45) days, then LICENSEE may, at any time following such fire or other casualty, provided LICENSOR has not completed the restoration required to permit LICENSEE to resume its operation at the Premises, terminate the SUPPLEMENT upon fifteen (15) days prior written notice to LICENSOR. Any such notice of termination shall cause the SUPPLEMENT to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of the SUPPLEMENT and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under the SUPPLEMENT. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which LICENSEE's use of the Premises is impaired.
- 23) DEFAULT. In the event there is a breach by a Party with respect to any of the provisions of this AGREEMENT or its obligations under it, the non-breaching Party shall give the breaching Party written notice of such breach. After receipt of such written notice, the breaching Party shall have thirty (30) days in which to cure any breach, provided the breaching Party shall have such extended period, not to exceed ninety (90) days, as may be required beyond the thirty (30) days if the breaching Party commences the cure within the 30-day period and thereafter continuously and diligently pursues to cure to completion. The non-breaching Party may maintain any action or affect any remedies for default against the breaching Party subsequent to the 30-day cure period, as potentially extended to ninety (90) days based on circumstances.
- 24) REMEDIES. In the event of a default by either Party with respect to a material provision of this AGREEMENT, without limiting, other than by the specific terms of this AGREEMENT, the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may

terminate the applicable SUPPLEMENT and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state of Illinois. Further, upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of such performance by the non-defaulting Party shall be due and payable by the defaulting Party upon invoice therefor.

- 25) **APPLICABLE LAWS.** During the Term, LICENSOR shall maintain the Property and the utility pole in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, (collectively "Laws"). LICENSEE shall, in respect to the condition of the Premises and at LICENSEE's sole cost and expense, comply with (a) all Laws relating solely to LICENSEE's specific and unique nature of use of the Premises; and (b) all building codes requiring modifications to the Premises due to the improvements being made by LICENSEE in the Premises. It shall be LICENSOR's obligation to comply with all Laws relating to the utility pole in general, without regard to specific use (including, without limitation, modifications required to enable LICENSEE to obtain all necessary building permits).
- 26) **RIGHTS UNDER EXISTING LAWS; CHANGE OF LAWS.** This Agreement, including but not limited to the Supplements and Permits contemplated hereunder, is not intended to in any way limit or waive either Party's present or future rights under applicable state and federal law. If any applicable state or federal laws change due to a final, non-appealable order or court decision during the term of this License and such change makes any term of this Agreement inconsistent with the effective Laws, then the parties agree to promptly amend this Agreement as reasonably required to accommodate and/or ensure compliance with any such legal change.
- 27) **SECURITY DEPOSIT.** LICENSEE shall deposit with LICENSOR on one occasion prior to the commencement of the first SUPPLEMENT a security deposit in a form reasonably acceptable to LICENSOR in the amount of ten thousand dollars (\$10,000.00) per small wireless facility to guarantee the safe and efficient removal of any equipment from any Premises subject to this AGREEMENT, which equipment remains more than thirty (30) days after rental payment has ceased and Licensee has failed to remove the equipment. The funds may also be used to restore the premises to original condition, if LICENSEE fails to do so.
- 28) **MISCELLANEOUS.** This AGREEMENT and the SUPPLEMENTS that may be executed from time to time hereunder contain all agreements, promises and understandings between the LICENSOR and the LICENSEE regarding this transaction, and no oral AGREEMENT, promises or understandings shall be binding upon either the

LICENSOR or the LICENSEE in any dispute, controversy or proceeding. This AGREEMENT may not be amended or varied except in a written document signed by all Parties. This AGREEMENT shall extend to and bind the heirs, personal representatives, successors and assigns hereto. The failure of either party to insist upon strict performance of any of the terms or conditions of this AGREEMENT or to exercise any of its rights hereunder shall not waive such rights and such party shall have the right to enforce such rights at any time. The performance of this AGREEMENT via each SUPPLEMENT shall be governed, interpreted, construed and regulated by the laws of the state of Illinois. Except as to any matter within the jurisdiction of the federal courts or the Federal Communications Commission, all judicial actions relating to any interpretation, enforcement, dispute resolution, or any other aspect of this AGREEMENT shall be brought in the Circuit Court of the State of Illinois, DuPage County, Illinois. Any matter brought pursuant to the jurisdiction of the federal court shall be brought in the United States District Court of the Northern District of Illinois.

- 29) EXECUTION IN COUNTERPARTS. This AGREEMENT and any SUPPLEMENTS may be executed in multiple counterparts, including by counterpart facsimiles or scanned email counterpart signature, each of which shall be deemed an original, and all such counterparts once assembled together shall constitute one integrated instrument.
- 30) AUTHORIZATION. LICENSEE certifies and warrants that it has the authority to enter into this AGREEMENT.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LICENSOR:

The City of West Chicago, Illinois, an Illinois Municipal Corporation

BY:

Name: _____

Mayor

Date: _____

Attest: _____

City Clerk

LICENSEE:

(Name of Corporation, Partnership, Limited Liability Corporation, or Entity)

BY:

Name: _____

Title: _____

Date: _____

EXHIBIT "A"

LICENSE SUPPLEMENT

This License Supplement (SUPPLEMENT), is made this ____ day of _____, _____, between **the City of West Chicago**, whose principal place of business is 475 Main Street, West Chicago, Illinois 60185 (LICENSOR), and Chicago SMSA Limited Partnership d/b/a Verizon Wireless, an Illinois limited partnership, whose principal place of business is One Verizon Way, Mall Stop, 4AW100, Basking Ridge, New Jersey 07920 (LICENSEE).

1. **Master License Agreement.** This SUPPLEMENT is a SUPPLEMENT as referenced in that certain Master License Agreement between the City of West Chicago, Illinois and Chicago SMSA Limited Partnership, dated _____, 20____, (the AGREEMENT). All of the terms and conditions of the AGREEMENT are incorporated herein by reference and made a part hereof without the necessity of repeating or attaching the AGREEMENT. In the event of a contradiction, modification or inconsistency between the terms of the AGREEMENT and this SUPPLEMENT, the terms of this SUPPLEMENT shall govern. Capitalized terms used in this SUPPLEMENT shall have the same meaning described for them in the AGREEMENT unless otherwise indicated herein.
2. **Premises.** The Property owned by LICENSOR is located at _____ . The Premises licensed by the LICENSOR to the LICENSEE hereunder is described on Exhibit "B" attached hereto and made a part hereof.
3. **Term.** The Commencement Date and the Term of this SUPPLEMENT shall be as set forth in Paragraph 7 of the AGREEMENT.
4. **Consideration.** Rent under this SUPPLEMENT shall be \$270.00 per year, payable to LICENSOR at the City of West Chicago, Illinois 475 Main Street, West Chicago, Illinois 60185. Thereafter, rent will be due at each annual anniversary of the "Commencement Date" of this SUPPLEMENT. LICENSEE shall obtain electrical service and provide for a separate meter and billing from the applicable utility provider.
5. **Site Specific Terms.**

Specific description below or attached.

6. **Preservation of Benefits.** If the terms of this AGREEMENT and SUPPLEMENT are materially altered due to changes in governing law, then the LICENSOR and the LICENSEE shall negotiate in good faith to reconstitute this AGREEMENT and SUPPLEMENT in a form that, to the maximum extent possible, is consistent with the original intent of the LICENSOR and the LICENSEE and preserves the benefits, including rental compensation, bargained for by each party.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seal the day and year first above written.

LICENSOR

City of West Chicago, Illinois, an Illinois Municipal Corporation

BY:

Name: Michael Guttman

Title: City Administrator

Date: _____

LICENSEE

BY:

Name: _____

Title: _____

Date:

EXHIBIT B
Premises
(see attached site plans)

CITY OF WEST CHICAGO

CITY COUNCIL
AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0044 – Correcting a Scriveners' Error
- Sale of 2015 Smith Road

AGENDA ITEM NUMBER: 8.L.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: 5/17/2021
6/7/2021

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

The City Council originally passed this Resolution on May 17, 2021. There was a Scriveners' error in Section 2 of the Resolution, and the City Council is asked to approve this again.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution No. 21-R-0044.

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-0044

**A RESOLUTION CORRECTING A SCRIVENER'S ERROR
IN RESOLUTION NO. 21-R-0039**

WHEREAS, on May 18, 2021, the City Council of the City of West Chicago adopted Resolution No. 21-R-0039 authorizing the sale of surplus municipally owned real estate located at 2015 Smith Road; and

WHEREAS, following adoption of Resolution No. 21-R-0039, a scrivener's error in the Resolution was noted on p. 2, Section 2., which sets forth the identity of the party to whom the property is to be conveyed.

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

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The City Council hereby adopts this Resolution to correct p. 2, Section 2 of Resolution No. 21-R-0039 to state:

That the Real Property designated herein be conveyed, pursuant to proper Quit Claim Deed to Henri O Tirado Diaz and Nohemi Gonzalez as joint tenants 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 the Clerk shall attached a copy of this Resolution to Resolution No. 21-R-0039.

SECTION 4: All ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: This Resolution shall be published as provided for by law.

SECTION 6: This Resolution shall be in full force and effect from and after its adoption, approval and publication as provided by law.

APPROVED this 7th day of June 2021.

AYES: _____
NAYS: _____
ABSTAIN: _____
ABSENT: _____

Ruben Pineda, Mayor

ATTEST: _____
Nancy M. Smith, City Clerk