

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING  
MONDAY, AUGUST 16, 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](mailto: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](http://www.westchicago.org)

Ruben Pineda  
MAYOR  
Nancy M. Smith  
CITY CLERK

Michael L. Guttman  
CITY ADMINISTRATOR

6. **City Council Meeting Minutes of August 2, 2021**
7. **Corporate Disbursement Report  
- August 16, 2021 (\$1,217,217.34)**
8. **Consent Agenda**
  - **Development Committee:**
    - A. **Ordinance No. 21-O-0019 – An Ordinance Amending the Code of the Ordinances of the City of West Chicago – Appendix A, Article VI of the Zoning Code Relating to Short-Term Home Rentals.**
    - B. **Resolution No. 21-R-0069 – A Resolution Approving the Final Development Plan for Scannell Properties #371, 595 Innovation Drive – DuPage Business Center.**
  - **Items Not Sent to Committee:**
    - C. **Resolution No. 21-R-0068 – A Resolution Authorizing the Mayor to Execute a Certain License Agreement with Everstream GLC Holding Company LLC for Use of City Rights-of-Way.**
    - D. **Resolution No. 21-R-0070 – A Resolution Approving a Grant of Easement Plat for Stormwater Management with Nicolangela Buildings, LLC – 1827 Blackhawk Drive.**
    - E. **Resolution No. 21-R-0072 – A Resolution Approving a Plat of Easement for Watermain with Midwest Industrial Funds – 2525 Enterprise Circle.**
    - F. **Resolution No. 21-R-0073 – A Resolution Approving a Plat of Vacation for a Watermain Easement with Midwest Industrial Funds – 2525 Enterprise Circle.**
9. **Reports by Committees**
10. **Unfinished Business**
11. **New Business**
12. **Correspondence and Announcements**

**Upcoming Meetings**

<b>August 17, 2021</b>	<b>Plan Commission/ZBA (cancelled)</b>
<b>August 24, 2021</b>	<b>Historical Preservation Commission</b>
<b>August 26, 2021</b>	<b>Finance Committee (cancelled)</b>
<b>August 30, 2021</b>	<b>Public Affairs Committee</b>
<b>September 2, 2021</b>	<b>Infrastructure Committee</b>

**13. Mayor's Comments**

**14. Executive Session**

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

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

**16. Adjournment**

CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
August 2, 2021

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

**2. Pledge of Allegiance to the Flag.** Alderman Jakabcsin led all in the pledge of allegiance.

**3. Invocation.** The City Clerk gave the invocation.

**4. Roll Call and Establishment of a Quorum.**

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

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

Also in attendance were City Attorney Patrick K. Bond (on site) and remotely: Public Works Director Mehul Patel, City Administrator Michael L. Guttman, Chief of Police Colin Fleury, Community Development Director Tom Dabareiner, and Administrative Services Director Linda Martin.

**5. Public Participation.** No one had signed up for public participation before 4:00 pm.

**A. Proclamation: Move with the Mayor.** The Mayor read his Proclamation Supporting the United States Surgeon-General's Call to Action to Promote Walking and Walkable Communities. Further, the City of West Chicago will commit to developing initiatives and programs that support the goals and strategies related to walking and walkable communities. The Mayor further said that the *Move with the Mayor* would start in September although Healthy West Chicago has sponsored many events including yoga and cooking classes, and on August 21<sup>st</sup>, there will be a 5K race.

**6. City Council Meeting Minutes – July 19, 2021.** Alderman Swiatek made a motion, seconded by Alderman Morano, to approve the minutes of July 19, 2021, with no changes. Voting Aye: Alderman Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Swiatek, Short, Stout, Jakabcsin, and Morano. Alderman Birch-Ferguson abstained. Voting Nay: 0. Motion carried.

**7. Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Jakabcsin, to approve the August 2, 2021, Corporate Disbursement Report in the amount of \$441,801.66. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, and Morano. Voting Nay: 0. Motion carried.

**8. Consent Agenda – Consideration of an Omnibus Vote.**

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

**A. Approve** – The Wheaton Academy Homecoming Fireworks – Scheduled for October 8-9, 2021

**B. Approve** – The We-Go Together for Kids Back to School Event – Backpack Distribution – Scheduled for August 18, 2021

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

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

**C. Ordinance 21-O-0021** – An Ordinance Authorizing the Disposal or Sale of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago



**D. Resolution 21-R-0057** – A Resolution Approving a Plat of Easement for Watermain, Drainage/Detention and Natural Area with Alm West Chicago, LLC – Amazon, 808 Discovery Road

**E. Resolution 21-R-0058** – A Resolution Approving a Plat of Easement for Watermain and Stormwater Management with Speedway LLC – Speedway Gas Station, 1501 W. Roosevelt Road

**F. Resolution 21-R-0059** – A Resolution Approving a Plat of Easement for Watermain, Drainage/Detention and Natural Area with Classi Investment Group – American Trucking, 1401 Harvester Road.

**G. Resolution 21-R-0060** – A Resolution Approving a Plat of Easement for Watermain, Drainage/Detention and Natural Area with CBH Properties West Chicago LLC Christian Brothers Automotive, 1650 N. Neltor Boulevard

**H. Resolution 21-R-0061** – A Resolution Approving a Plat of Easement for Watermain, Drainage/Detention and Natural Area with Norix Global Holdings, LLC – Norix, 1 Innovation Drive

**I. Resolution 21-R-0062** – A Resolution Approving a Plat of Easement for Watermain, Drainage/Detention and Natural Area with Everclean CW LLC 4, - Everwash Car Wash, 330 W. North Avenue

**J. Resolution 21-R-0064** – A Resolution Approving a Plat of Easement for Watermain, Drainage/Detention and Natural Area with Ice Tie One, LLC – West Chicago Series – The Learning Experience Child Daycare Center 930 N. Neltor Boulevard

**K. Resolution 21-R-0065** – A Resolution Approving a Plat of Easement Grant and Abrogation for Watermain and Drainage with WETT Car Wash – 193 W. North Avenue

**L. Resolution 21-R-0066** – A Resolution Approving a Plat of Easement for Stormwater Detention and Drainage Natural Area with Mapei Corporation – 430 Industrial Drive

**M. Resolution 21-R-0067** – A Resolution Authorizing the Mayor to Execute a First Amendment to the Contract with Thomas Engineering Group, LLC for Construction Oversight Services of Public Improvements to be Constructed by Pulte Home Company, LLC for the Trillium Farm Subdivision Development Project (for an amount not to exceed \$66,656.84)

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

**9. Reports by Committees.** The Mayor read and explained the following item

**A. Ordinance 21-O-0020** - An Ordinance Authorizing a Development Agreement for the Northwest Corner of Center Street and High Street in the City of West Chicago Downtown TIF District

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

**10. Unfinished Business.** None

**11. New Business.** None

**12. Correspondence and Announcements.**

**A. Introduction of Mehul Patel, Director of Public Works.** At the Mayor's request, City Administrator Guttman introduced Mehul Patel, the new Director of Public Works. Mr. Guttman said he was very excited to welcome him. Mr. Patel spent the last seven years in Bensenville and has had other great runs. Mr. Patel greeted the Mayor, City Council members, and other attendees. He appreciated the introduction, and wished he could have been at the meeting in person. He has been a civil engineer for 15 years, has lived in West Chicago since 2013, and he and his wife just celebrated their tenth anniversary. They have two children. He is thrilled to be part of moving things forward in West Chicago and is

# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT August 16, 2021

OPERATING ACCOUNT \$ 1,217,217.34  
FUNDED BY: -----

GENERAL FUND	\$	231,771.50
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	19,000.00
SEWER FUND	\$	239,032.82
WATER FUND	\$	187,497.98
CAPITAL PROJECTS FUND	\$	530,280.17
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	7,434.87
MISCELLANEOUS DEPOSITS FUND	\$	1,500.00
COMMUTER PARKING FUND	\$	700.00

APPROVED BY THE CITY COUNCIL ON:

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:56:10

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G420' and transact.ck\_date='20210816 00:00:00.000'  
 ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

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105100	90778	08/16/21	13879	4 IMPRINT	010921	ITEM #155965-E - CITY	0.00 244.90
105100	90778	08/16/21	13879	4 IMPRINT	010924	ITEM #155965-E - CITY	0.00 367.35
105100	90778	08/16/21	13879	4 IMPRINT	063447	ITEM #155965-E - CITY	0.00 367.35
105100	90778	08/16/21	13879	4 IMPRINT	063448	ITEM #155965-E - CITY	0.00 244.90
105100	90778	08/16/21	13879	4 IMPRINT	010921	SHIPPING	0.00 8.43
105100	90778	08/16/21	13879	4 IMPRINT	010924	SHIPPING	0.00 12.64
105100	90778	08/16/21	13879	4 IMPRINT	063447	SHIPPING	0.00 12.64
105100	90778	08/16/21	13879	4 IMPRINT	063448	SHIPPING	0.00 8.43
TOTAL CHECK						0.00	1,266.64
105100	90779	08/16/21	14400	7 LAYER SOLUTIONS, INC	010503	INV #6483 SSL CERTIFI	0.00 119.98
105100	90780	08/16/21	13637	A.R.S. HVAC SUPPLY, INC	053443	INVOICE #0019455 DATED	0.00 49.99
105100	90781	08/16/21	11103	ALBERT ABAD	063448	REIMBURSEMENT TO ALBER	0.00 10.00
105100	90782	08/16/21	12508	AIR PRODUCTS EQUIPMENT C	010921	INVOICE #W416592 DATED	0.00 660.00
105100	90783	08/16/21	11546	ALL TYPES ELEVATORS, INC	063448	INVOICE #20088682 DATE	0.00 181.25
105100	90783	08/16/21	11546	ALL TYPES ELEVATORS, INC	063448	INVOICE #20088874 DATE	0.00 198.00
TOTAL CHECK						0.00	379.25
105100	90784	08/16/21	12722	ALLIED ASPHALT PAVING CO	083453	APPROVED BY CITY COUNC	0.00 2,186.26
105100	90784	08/16/21	12722	ALLIED ASPHALT PAVING CO	083453	HOT MIX ASPHALT SURFAC	0.00 1,537.57
105100	90784	08/16/21	12722	ALLIED ASPHALT PAVING CO	083453	APPROVED BY CITY COUNC	0.00 6,175.52
105100	90784	08/16/21	12722	ALLIED ASPHALT PAVING CO	083453	APPROVED BY CITY COUNC	0.00 3,528.21
105100	90784	08/16/21	12722	ALLIED ASPHALT PAVING CO	083453	APPROVED BY CITY COUNC	0.00 1,387.01
105100	90784	08/16/21	12722	ALLIED ASPHALT PAVING CO	083453	APPROVED BY CITY COUNC	0.00 7,063.29
TOTAL CHECK						0.00	21,877.86
105100	90785	08/16/21	12228	AMERICAN MOBILE STAGING	093454	FOOD FEST STAGE; INV#	0.00 800.00
105100	90786	08/16/21	5205	ASSOCIATED TECHNICAL SER	053443	INVOICE #34182 DATED 0	0.00 186.00
105100	90787	08/16/21	3829	ATLAS BOBCAT, INC.	063447	INVOICE #BT4426 DATED	0.00 95.00
105100	90788	08/16/21	14896	AURORA TRUCK CENTER	053443	INVOICE #237876 DATED	0.00 59.10
105100	90789	08/16/21	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1500 H	0.00 175.00
105100	90789	08/16/21	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 30W150	0.00 225.00
105100	90789	08/16/21	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1700 M	0.00 225.00
105100	90789	08/16/21	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 320 IN	0.00 225.00
105100	90789	08/16/21	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00 14,375.00
TOTAL CHECK						0.00	15,225.00
105100	90790	08/16/21	12712	BARNES & THORNBURG, LLP	010910	PROFESSIONAL SERVICES	0.00 169.50
105100	90791	08/16/21	6307	CATHY BLOZIS	053443	REIMBURSEMENT TO CATHY	0.00 240.00
105100	90792	08/16/21	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00 250.00
105100	90792	08/16/21	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00 14,780.00
105100	90792	08/16/21	7994	BOND, DICKSON & ASSOC.,	010501	PROFESSIONAL SERVICES	0.00 200.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 08/12/21

TIME: 15:56:10

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

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ACCTPA21

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ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

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105100	90792	08/16/21	7994 BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	160.00	
105100	90792	08/16/21	7994 BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	460.00	
105100	90792	08/16/21	7994 BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	300.00	
105100	90792	08/16/21	7994 BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	100.00	
TOTAL CHECK							0.00	19,110.00
105100	90793	08/16/21	14784 BRADEN BUSINESS SYSTEMS	010613	INVOICE # 725132	0.00	49.00	
105100	90794	08/16/21	12268 CALL ONE	01	8/15-9/14/21	0.00	69,215.77	
105100	90795	08/16/21	13021 CASE LOTS, INC	010921	INVOICE #5770 DATED 07	0.00	544.60	
105100	90795	08/16/21	13021 CASE LOTS, INC	010921	INVOICE #5848 DATED 07	0.00	524.95	
TOTAL CHECK							0.00	1,069.55
105100	90796	08/16/21	5079 CASEY EQUIPMENT COMPANY,	010925	INVOICE #P03281 DATED	0.00	879.89	
105100	90797	08/16/21	14930 CELLEBRITE INC.	010613	QUOTE: Q-194578-1	0.00	3,850.00	
105100	90798	08/16/21	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	2,450.00	
105100	90798	08/16/21	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	450.00	
105100	90798	08/16/21	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,530.00	
TOTAL CHECK							0.00	4,430.00
105100	90799	08/16/21	8746 CHRISTOPHER B BURKE ENGI	083453	19-R-0058 - NATURAL AR	0.00	1,460.30	
105100	90799	08/16/21	8746 CHRISTOPHER B BURKE ENGI	083453	19-R-0058 - NATURAL AR	0.00	2,799.15	
TOTAL CHECK							0.00	4,259.45
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80	
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43	
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48	
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	11.81	
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80	
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43	
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48	
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	11.81	
105100	90800	08/16/21	12380 CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05	
105100	90800	08/16/21	12380 CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80	
105100	90800	08/16/21	12380 CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05	
TOTAL CHECK							0.00	152.94
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	010613	RESOLUTION NO. 20-R-00	0.00	155.00	
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	010921	RESOLUTION NO. 20-R-00	0.00	655.00	
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	053440	RESOLUTION NO. 20-R-00	0.00	405.00	
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	053443	RESOLUTION NO. 20-R-00	0.00	550.00	
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	063447	RESOLUTION NO. 20-R-00	0.00	1,215.00	
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	063448	RESOLUTION NO. 20-R-00	0.00	1,120.00	
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	083453	RESOLUTION NO. 20-R-00	0.00	10,570.00	
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	093454	RESOLUTION NO. 20-R-00	0.00	2,330.00	
105100	90801	08/16/21	12131 CLASSIC LANDSCAPE, LTD.	433476	RESOLUTION NO. 20-R-00	0.00	700.00	
TOTAL CHECK							0.00	17,700.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:56:10

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
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SELECTION CRITERIA: transact.batch='G420' and transact.ck\_date='20210816 00:00:00.000'  
 ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

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105100	90803	08/16/21	13089 COMCAST	010503	7/15-8/14/21	0.00	850.00
105100	90804	08/16/21	13257 COMCAST CABLE	010925	7/27-8/26/21	0.00	278.79
105100	90805	08/16/21	151 COMED	010926	6/29-7/29/21	0.00	5,277.66
105100	90805	08/16/21	151 COMED	010926	7/1-8/2/21	0.00	1,290.16
TOTAL CHECK						0.00	6,567.82
105100	90806	08/16/21	11805 CONSTELLATION NEWENERGY,	053443	6/11-7/20/21	0.00	2,949.80
105100	90806	08/16/21	11805 CONSTELLATION NEWENERGY,	063448	6/11-7/20/21	0.00	11,728.27
105100	90806	08/16/21	11805 CONSTELLATION NEWENERGY,	063447	6/11-7/20/21	0.00	25,316.88
105100	90806	08/16/21	11805 CONSTELLATION NEWENERGY,	053440	6/11-7/20/21	0.00	528.16
TOTAL CHECK						0.00	40,523.11
105100	90807	08/16/21	5504 COOLING EQUIPMENT SERVIC	010921	INVOICE #78301 DATED 0	0.00	3,721.34
105100	90807	08/16/21	5504 COOLING EQUIPMENT SERVIC	010921	INVOICE #78550 DATED 0	0.00	509.00
TOTAL CHECK						0.00	4,230.34
105100	90808	08/16/21	2810 CORE & MAIN, LP	063447	INVOICE #P297394 DATED	0.00	1,950.00
105100	90808	08/16/21	2810 CORE & MAIN, LP	063447	INVOICE #P151084 DATED	0.00	767.50
105100	90808	08/16/21	2810 CORE & MAIN, LP	053443	PVC SWR CLEANOUT	0.00	223.80
TOTAL CHECK						0.00	2,941.30
105100	90809	08/16/21	9911 COUNTY COURT REPORTERS,	010501	INVOICE 129502 INTERVI	0.00	572.00
105100	90810	08/16/21	9719 CRYSTAL MAINTENANCE SVCS	010921	21-R-0019 - 2021 JANIT	0.00	3,417.50
105100	90810	08/16/21	9719 CRYSTAL MAINTENANCE SVCS	010921	21-R-0019 - 2021 JANIT	0.00	281.25
105100	90810	08/16/21	9719 CRYSTAL MAINTENANCE SVCS	063448	21-R-0019 - 2021 JANIT	0.00	1,822.50
105100	90810	08/16/21	9719 CRYSTAL MAINTENANCE SVCS	010921	21-R-0019 - 2021 JANIT	0.00	5,521.66
105100	90810	08/16/21	9719 CRYSTAL MAINTENANCE SVCS	010921	21-R-0019 - 2021 JANIT	0.00	281.25
TOTAL CHECK						0.00	11,324.16
105100	90811	08/16/21	15313 DELTA T LLC DBA BIG ASS	063448	QUOTE #00684856 DATED	0.00	8,000.00
105100	90812	08/16/21	12410 DESIGNGROUP SIGNAGE CORP	010208	SERVICE EXISTING LED S	0.00	427.50
105100	90813	08/16/21	15412 DIRILTEN, KAMIL R	28	LOI REFUND FOR 545 ING	0.00	1,500.00
105100	90814	08/16/21	5440 DORTRAK, INC.	010921	INVOICE #3298 DATED 08	0.00	250.00
105100	90815	08/16/21	871 DUPAGE COUNTY ANIMAL CON	010613	INVOICE # 12035	0.00	470.00
105100	90816	08/16/21	2344 DUPAGE COUNTY CHILDRENS	010613	INVOICE # WC022	0.00	4,000.00
105100	90817	08/16/21	11661 EXPERT LOCK & SAFE, INC.	010921	INVOICE #86779 DATED 0	0.00	487.80
105100	90818	08/16/21	15271 EXSTREAM CLEAN	010613	INVOICE # INV-1481	0.00	1,023.00
105100	90819	08/16/21	3597 FEDEX CORPORATION	063448	DELIVERY FEES	0.00	24.36
105100	90819	08/16/21	3597 FEDEX CORPORATION	083453	DELIVERY FEES	0.00	61.89

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 08/12/21

TIME: 15:56:10

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4  
ACCTPA21

SELECTION CRITERIA: transact.batch='G420' and transact.ck\_date='20210816 00:00:00.000'  
ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90819	08/16/21	FEDEX CORPORATION	083453	DELIVERY FEES	0.00	30.73
TOTAL CHECK							116.98
105100	90820	08/16/21	FILTER SERVICES INC	010921	INVOICE #INV270537 DAT	0.00	453.12
105100	90821	08/16/21	FLINT CREEK MUSIC	093454	FOOD FEST BAND	0.00	1,000.00
105100	90822	08/16/21	FLOW-TECHNICS	053443	1-SULZER/ABS MODEL	0.00	6,209.00
105100	90822	08/16/21	FLOW-TECHNICS	053443	1-SULZER/ABS MODEL	0.00	6,243.00
TOTAL CHECK							12,452.00
105100	90823	08/16/21	G & O THERMAL SUPPLY COM	010925	INVOICE #1131696-00 DA	0.00	832.90
105100	90824	08/16/21	GFOA	010510	ANNUAL MEMBERSHIP DUES	0.00	150.00
105100	90825	08/16/21	GOLDSTINE, SKRODZKI, RUS	010501	BILLED THRU 7-31-21 BI	0.00	1,650.08
105100	90825	08/16/21	GOLDSTINE, SKRODZKI, RUS	010613	BILLED THRU 7-31-21 BI	0.00	1,650.09
105100	90825	08/16/21	GOLDSTINE, SKRODZKI, RUS	010501	INVOICE THRU 7-31-21 B	0.00	561.25
105100	90825	08/16/21	GOLDSTINE, SKRODZKI, RUS	053443	INVOICE THRU 7-31-21 B	0.00	561.25
105100	90825	08/16/21	GOLDSTINE, SKRODZKI, RUS	063447	INVOICE THRU 7-31-21 B	0.00	561.25
TOTAL CHECK							4,983.92
105100	90826	08/16/21	GRACIE UNIVERSITY	010613	INVOICE # GG-08941	0.00	1,990.00
105100	90827	08/16/21	GRAINGER	063448	BEARINGS	0.00	10.30
105100	90827	08/16/21	GRAINGER	063448	BEARINGS	0.00	10.30
105100	90827	08/16/21	GRAINGER	010921	PVC TUBING	0.00	34.79
105100	90827	08/16/21	GRAINGER	010921	325 SPENCER HVAC PART	0.00	241.38
105100	90827	08/16/21	GRAINGER	063448	1400 WATER	0.00	128.84
TOTAL CHECK							425.61
105100	90828	08/16/21	GREEN T TREE & PEST SERV	010924	INVOICE #2266578 DATED	0.00	150.00
105100	90829	08/16/21	HACH COMPANY	063448	INVOICE #12504813 DATE	0.00	1,182.00
105100	90829	08/16/21	HACH COMPANY	063448	INVOICE #12541483 DATE	0.00	711.91
105100	90829	08/16/21	HACH COMPANY	063448	CREDIT	0.00	-1,182.00
105100	90829	08/16/21	HACH COMPANY	063448	INVOICE #12551665 DATE	0.00	859.65
TOTAL CHECK							1,571.56
105100	90830	08/16/21	HAGGERTY FORD	010925	INVOICE #6224 DATED 08	0.00	358.80
105100	90830	08/16/21	HAGGERTY FORD	010925	352 PARTS	0.00	33.95
105100	90830	08/16/21	HAGGERTY FORD	010925	352 PARTS	0.00	164.38
TOTAL CHECK							557.13
105100	90831	08/16/21	HAWK FORD	010925	INVOICE #41419 DATED 0	0.00	426.82
105100	90832	08/16/21	HERITAGE-CRYSTAL CLEAN,	010925	INVOICE #16915179 DATE	0.00	500.00
105100	90833	08/16/21	HOSPICE OF THE VALLEY	010501	MEMORIAL DONATION UTIL	0.00	140.00
105100	90834	08/16/21	I/O SOLUTIONS, INC.	010501	INVOICE C50654A POLICE	0.00	13,395.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 08/12/21  
 TIME: 15:56:10

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G420' and transact.ck\_date='20210816 00:00:00.000'  
 ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #12020 - IL 59 @ J	0.00	341.64
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #12373 - IL 64/NOR	0.00	1,366.50
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #12375 - IL 64/NOR	0.00	683.25
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #22110 - IL 59 @ I	0.00	683.25
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #6180 - IL 38/ROOS	0.00	341.64
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #6390 - IL 59 @ FO	0.00	683.25
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #8853 - IL 59 @ HA	0.00	683.25
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #8860 - IL 59 @ MA	0.00	683.25
105100	90835	08/16/21	2184 STATE TREASURER	083453	T/S #FLSR88 - IL 59 @	0.00	683.25
TOTAL CHECK						0.00	6,149.28
105100	90836	08/16/21	11330 ILEAS	010613	INVOICE: DUES10701	0.00	240.00
105100	90837	08/16/21	4836 ILLINOIS MUNICIPAL LEAGU	010110	2021 ANNUAL CONFERENCE	0.00	165.00
105100	90838	08/16/21	14866 JUDE VICKERY	010503	INV #279736	0.00	1,333.33
105100	90838	08/16/21	14866 JUDE VICKERY	053443	INV #279736	0.00	1,333.34
105100	90838	08/16/21	14866 JUDE VICKERY	063447	INV #279736	0.00	1,333.33
TOTAL CHECK						0.00	4,000.00
105100	90839	08/16/21	11134 JUST SAFETY, LTD.	010613	FIRST AID SUPPLIES	0.00	116.00
105100	90840	08/16/21	665 KRAMER TREE SPECIALISTS	093454	INVOICE #103278 DATED	0.00	159.00
105100	90840	08/16/21	665 KRAMER TREE SPECIALISTS	093454	INVOICE #103279 DATED	0.00	125.00
105100	90840	08/16/21	665 KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	350.00
105100	90840	08/16/21	665 KRAMER TREE SPECIALISTS	010922	RESOLUTION NO. 20-R-00	0.00	13,825.00
105100	90840	08/16/21	665 KRAMER TREE SPECIALISTS	010922	INVOICE #103585 DATED	0.00	13,006.00
TOTAL CHECK						0.00	27,465.00
105100	90841	08/16/21	2298 LANGUAGE LINE SERVICES,	010613	INVOICE # 10289964	0.00	511.54
105100	90842	08/16/21	11415 LAYNE CHRISTENSEN COMPAN	063447	RESOLUTION NO. 21-R-00	0.00	111,450.30
105100	90843	08/16/21	10042 LEXISNEXIS RISK DATA MAN	010613	INVOICE # 1088361-2021	0.00	371.00
105100	90844	08/16/21	15419 MANTIS TECH, LLC	010613	INVOICE #D17165	0.00	849.95
105100	90845	08/16/21	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE # 11532	0.00	2,792.55
105100	90845	08/16/21	8248 MARQUARDT & BELMONTE P.C	010613	INVOICE # 11530	0.00	2,821.50
TOTAL CHECK						0.00	5,614.05
105100	90846	08/16/21	5000 MEADE, INC	083453	INVOICE #697227 DATED	0.00	1,117.71
105100	90846	08/16/21	5000 MEADE, INC	083453	INVOICE #697026 DATED	0.00	367.50
TOTAL CHECK						0.00	1,485.21
105100	90847	08/16/21	6601 MENARDS	083453	INVOICE #34056 DATED 0	0.00	782.88
105100	90847	08/16/21	6601 MENARDS	010613	JULY 2021	0.00	31.45
105100	90847	08/16/21	6601 MENARDS	053443	JULY 2021	0.00	99.98
105100	90847	08/16/21	6601 MENARDS	010925	JULY 2021	0.00	146.47
105100	90847	08/16/21	6601 MENARDS	010924	JULY 2021	0.00	99.87
105100	90847	08/16/21	6601 MENARDS	010921	JULY 2021	0.00	224.49
105100	90847	08/16/21	6601 MENARDS	063448	JULY 2021	0.00	545.14



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:56:10

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 6  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G420' and transact.ck\_date='20210816 00:00:00.000'  
 ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90847	08/16/21	6601 MENARDS	053443	JULY 2021	0.00	29.82
105100	90847	08/16/21	6601 MENARDS	053443	JULY 2021	0.00	80.14
105100	90847	08/16/21	6601 MENARDS	063448	JULY 2021	0.00	42.20
105100	90847	08/16/21	6601 MENARDS	063447	JULY 2021	0.00	302.51
105100	90847	08/16/21	6601 MENARDS	063448	JULY 2021	0.00	19.99
105100	90847	08/16/21	6601 MENARDS	063447	JULY 2021	0.00	179.94
105100	90847	08/16/21	6601 MENARDS	083453	JULY 2021	0.00	87.94
105100	90847	08/16/21	6601 MENARDS	083453	JULY 2021	0.00	183.68
TOTAL CHECK						0.00	2,856.50
105100	90848	08/16/21	15206 MIDWEST CHLORINATING, IN	063447	INVOICE #244-21PC DATE	0.00	5,200.00
105100	90849	08/16/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,891.42
105100	90849	08/16/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	5,020.77
TOTAL CHECK						0.00	9,912.19
105100	90850	08/16/21	242 MUNICIPAL CODE CORPORATI	010110	ONLINE CODE HOSTING 8/	0.00	700.00
105100	90851	08/16/21	244 MURPHY ACE HARDWARE	2400 053443	JULY 2021	0.00	9.88
105100	90851	08/16/21	244 MURPHY ACE HARDWARE	2400 010921	JULY 2021	0.00	88.83
105100	90851	08/16/21	244 MURPHY ACE HARDWARE	2400 010925	JULY 2021	0.00	35.90
105100	90851	08/16/21	244 MURPHY ACE HARDWARE	2400 010924	JULY 2021	0.00	111.14
105100	90851	08/16/21	244 MURPHY ACE HARDWARE	2400 063447	JULY 2021	0.00	68.27
105100	90851	08/16/21	244 MURPHY ACE HARDWARE	2400 063448	JULY 2021	0.00	39.29
TOTAL CHECK						0.00	353.31
105100	90852	08/16/21	15326 MUSE COMMUNITY + DESIGN	011028	PROFESSIONAL SERVICES	0.00	10,035.00
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	INVOICE #4496-145583 D	0.00	467.65
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-98.89
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	185.58
105100	90853	08/16/21	4735 NAPA AUTO PARTS	063447	629	0.00	2.29
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	301	0.00	101.64
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	TOOLS	0.00	26.58
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	301	0.00	40.42
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	302	0.00	9.28
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	SHOP SUPPLIES	0.00	103.27
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	745	0.00	5.61
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	9.28
105100	90853	08/16/21	4735 NAPA AUTO PARTS	010925	RESTOCK	0.00	134.73
TOTAL CHECK						0.00	987.44
105100	90854	08/16/21	250 NORTHERN ILLINOIS GAS	053443	7/7-8/5/21	0.00	143.63
105100	90854	08/16/21	250 NORTHERN ILLINOIS GAS	053443	7/2-8/3/21	0.00	55.21
105100	90854	08/16/21	250 NORTHERN ILLINOIS GAS	053443	7/6-8/4/21	0.00	63.52
105100	90854	08/16/21	250 NORTHERN ILLINOIS GAS	063447	7/6-8/4/21	0.00	41.09
105100	90854	08/16/21	250 NORTHERN ILLINOIS GAS	063447	7/6-8/4/21	0.00	41.09
105100	90854	08/16/21	250 NORTHERN ILLINOIS GAS	053443	7/1-8/2/21	0.00	73.48
TOTAL CHECK						0.00	418.02
105100	90855	08/16/21	12076 ROBYN NIELSEN	010613	JEWEL PURCHASE BY OFC	0.00	33.38
105100	90855	08/16/21	12076 ROBYN NIELSEN	010613	PAL JOEY'S CHECK # 257	0.00	87.28

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:56:10

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 7  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G420' and transact.ck\_date='20210816 00:00:00.000'  
 ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	120.66
105100	90856	08/16/21	15418 NORIX GROUP, INC.	083453	PARTIAL MUNICIPAL UTIL	0.00	651.89
105100	90857	08/16/21	7311 NOTARY PUBLIC ASSOC OF I	010210	NOTARY SEAL (VALERIA P	0.00	54.00
105100	90858	08/16/21	14739 ON TARGET EAST	010924	INVOICE #1082 DATED 07	0.00	165.00
105100	90859	08/16/21	14044 OZINGA READY MIX CONCRET	083453	INVOICE #ARI00149556 D	0.00	561.75
105100	90860	08/16/21	15112 PACE SUBURBAN BUS	010207	MAY 2021 LOCAL SHARE;	0.00	134.76
105100	90861	08/16/21	3739 PADDOCK PUBLICATIONS	011028	PUBLIC HEARING NOTICE	0.00	63.25
105100	90862	08/16/21	15415 PETRANEK, SCOTT A	093454	FOOD FEST BAND	0.00	1,100.00
105100	90863	08/16/21	15077 PETROCHOICE	010925	INVOICE #50619895 DATE	0.00	1,363.70
105100	90864	08/16/21	2487 PITNEY BOWES	053443	POSTAGE MACHINE RENTAL	0.00	1,032.00
105100	90865	08/16/21	13497 PRIME, TACK & SEAL CO	083453	SPRAY VARIOUS STREETS	0.00	537.50
105100	90865	08/16/21	13497 PRIME, TACK & SEAL CO	083453	SPRAY VARIOUS STREETS	0.00	456.00
TOTAL CHECK						0.00	993.50
105100	90866	08/16/21	14077 PUMP SUPPLY INC	053443	INVOICE #78929-01 DATE	0.00	190.03
105100	90867	08/16/21	11384 RAE PRODUCTS & CHEMICALS	010925	INVOICE #177098 DATED	0.00	383.93
105100	90868	08/16/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2133455-IN	0.00	119.98
105100	90868	08/16/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2133230-IN	0.00	50.00
105100	90868	08/16/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2133232-IN	0.00	206.99
105100	90868	08/16/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2133220-IN	0.00	164.95
105100	90868	08/16/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2132482-IN	0.00	31.99
105100	90868	08/16/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2132448-IN	0.00	145.00
105100	90868	08/16/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2132447-IN	0.00	202.93
105100	90868	08/16/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2132446-IN	0.00	228.00
TOTAL CHECK						0.00	1,149.84
105100	90869	08/16/21	14950 RECORD-A-HIT-ENTERTAINME	093454	FOOD FEST ENTERTAINMEN	0.00	600.00
105100	90870	08/16/21	11970 REGIONAL TRUCK EQUIPMENT	010925	INVOICE #228106 DATED	0.00	269.89
105100	90871	08/16/21	14644 RUBINO ENGINEERING INC	083453	PAVEMENT CORES & SOIL	0.00	9,370.00
105100	90872	08/16/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024359400 DA	0.00	1,085.04
105100	90872	08/16/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024277877 DA	0.00	4.44
105100	90872	08/16/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024372995 DA	0.00	154.56
105100	90872	08/16/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024353801 DA	0.00	30.36
TOTAL CHECK						0.00	1,274.40
105100	90873	08/16/21	4774 SAFETY LANE INSPECTIONS,	010925	INVOICE #20788 DATED 0	0.00	37.00
105100	90873	08/16/21	4774 SAFETY LANE INSPECTIONS,	053443	UNIT #580	0.00	37.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM

DATE: 08/12/21

TIME: 15:56:10

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 8  
ACCTPA21

SELECTION CRITERIA: transact.batch='G420' and transact.ck\_date='20210816 00:00:00.000'

ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	90873	08/16/21	4774 SAFETY LANE INSPECTIONS,	010925	INVOICE #20936 DATED 0	0.00	55.00	
TOTAL CHECK							0.00	129.00
105100	90874	08/16/21	15417 SAVILLE, DUSTIN	010924	REIMBURSEMENT TO DUSTI	0.00	60.00	
105100	90875	08/16/21	14838 SJK OF WEST CHICAGO, INC	010613	JULY 2021 WASHES	0.00	108.00	
105100	90876	08/16/21	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #P30663 DATED	0.00	1,392.82	
105100	90876	08/16/21	4095 STANDARD EQUIPMENT COMPA	010925	INVOICE #P30722 DATED	0.00	906.12	
TOTAL CHECK							0.00	2,298.94
105100	90877	08/16/21	15414 STARSTRUCK PRODUCTIONS L	093454	FOOD FEST BAND	0.00	1,000.00	
105100	90878	08/16/21	15263 STEFAN, NICOLETTE	093454	REIMBURSEMENT FOR PAYM	0.00	35.00	
105100	90878	08/16/21	15263 STEFAN, NICOLETTE	093454	REIMBURSEMENT FOR PAYM	0.00	35.00	
TOTAL CHECK							0.00	70.00
105100	90879	08/16/21	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #191737 DATED	0.00	768.44	
105100	90880	08/16/21	15408 SYOSSET FIRE DISTRICT	043439	INVOICE #5792 DATED 06	0.00	19,000.00	
105100	90881	08/16/21	11730 TECHNIVISTA, INC.	010208	WEBSITE HOSTING, WORDP	0.00	1,277.00	
105100	90882	08/16/21	12102 THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 20-R-00	0.00	48,927.00	
105100	90883	08/16/21	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 08 09	0.00	300.00	
105100	90883	08/16/21	15072 TOSCAS LAW GROUP	011029	SPECIAL ADMINISTRATIVE	0.00	350.00	
TOTAL CHECK							0.00	650.00
105100	90884	08/16/21	3349 TRAFFIC CONTROL AND PROT	083453	12 X 18 HIP B/R/W 080	0.00	682.50	
105100	90885	08/16/21	2027 TRANS UNION CORPORATION	010613	INVOICE # 07100316	0.00	100.00	
105100	90886	08/16/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 428631 PRE-EMP	0.00	160.00	
105100	90886	08/16/21	4089 TYLER MEDICAL SERVICES	010924	RANDOM MONTHLY PROGRAM	0.00	35.00	
TOTAL CHECK							0.00	195.00
105100	90887	08/16/21	15413 ULTIMATE RENTAL SERVICES	093454	FOOD FEST TABLE RENTAL	0.00	250.87	
105100	90888	08/16/21	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE #079475	0.00	736.00	
105100	90889	08/16/21	4406 U.S.A. BLUEBOOK	063447	INVOICE #664208 DATED	0.00	529.47	
105100	90889	08/16/21	4406 U.S.A. BLUEBOOK	053443	SAMPLE	0.00	8.60	
TOTAL CHECK							0.00	538.07
105100	90890	08/16/21	4207 VERIZON WIRELESS	010210	7/24-8/23/21	0.00	38.01	
105100	90890	08/16/21	4207 VERIZON WIRELESS	053443	7/24-8/23/21	0.00	19.00	
105100	90890	08/16/21	4207 VERIZON WIRELESS	063447	7/24-8/23/21	0.00	19.01	
105100	90890	08/16/21	4207 VERIZON WIRELESS	011029	7/24-8/23/21	0.00	114.03	
105100	90890	08/16/21	4207 VERIZON WIRELESS	010510	7/24-8/23/21	0.00	38.01	
105100	90890	08/16/21	4207 VERIZON WIRELESS	010613	7/24-8/23/21	0.00	76.02	
TOTAL CHECK							0.00	304.08

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:56:10

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 9  
 ACCTPA21

SELECTION CRITERIA: transact.batch='G420' and transact.ck\_date='20210816 00:00:00.000'  
 ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	90891	08/16/21	4207	VERIZON WIRELESS	010210	7/24-8/23/21	0.00 42.46
105100	90891	08/16/21	4207	VERIZON WIRELESS	010613	7/24-8/23/21	0.00 1,051.36
105100	90891	08/16/21	4207	VERIZON WIRELESS	010501	7/24-8/23/21	0.00 42.46
105100	90891	08/16/21	4207	VERIZON WIRELESS	010510	7/24-8/23/21	0.00 42.46
105100	90891	08/16/21	4207	VERIZON WIRELESS	011029	7/24-8/23/21	0.00 46.61
105100	90891	08/16/21	4207	VERIZON WIRELESS	010208	7/24-8/23/21	0.00 42.46
TOTAL CHECK						0.00	1,267.81
105100	90892	08/16/21	4207	VERIZON WIRELESS	010613	8/7-9/6/21	0.00 1,704.62
105100	90892	08/16/21	4207	VERIZON WIRELESS	010614	8/7-9/6/21	0.00 76.02
105100	90892	08/16/21	4207	VERIZON WIRELESS	010210	8/7-9/6/21	0.00 38.01
105100	90892	08/16/21	4207	VERIZON WIRELESS	010504	8/7-9/6/21	0.00 38.01
105100	90892	08/16/21	4207	VERIZON WIRELESS	010502	8/7-9/6/21	0.00 38.01
105100	90892	08/16/21	4207	VERIZON WIRELESS	010510	8/7-9/6/21	0.00 38.01
105100	90892	08/16/21	4207	VERIZON WIRELESS	010110	8/7-9/6/21	0.00 38.01
TOTAL CHECK						0.00	1,970.69
105100	90893	08/16/21	9018	VERMEER MIDWEST, INC.	010925	TOOLS	0.00 28.60
105100	90894	08/16/21	6793	W.A. MANAGEMENT, INC.	011029	LOT CUTTING AT 30W308	0.00 73.00
105100	90894	08/16/21	6793	W.A. MANAGEMENT, INC.	011029	LOT CUTTING AT 457 W W	0.00 146.00
TOTAL CHECK						0.00	219.00
105100	90895	08/16/21	3273	WASTE MANAGEMENT	010207	WASTE REMOVAL FOR TURN	0.00 734.36
105100	90896	08/16/21	4823	WATER PRODUCTS AURORA	063447	INVOICE #0304182 DATED	0.00 1,329.00
105100	90898	08/16/21	4595	WHOLESALE DIRECT	053443	INVOICE #000252453 DAT	0.00 697.39
105100	V90897	08/16/21	15061	WCWWA	053443	INVOICE # 072021 WC	0.00 216,954.70
TOTAL CASH ACCOUNT						0.00	793,712.73
TOTAL FUND						0.00	793,712.73
TOTAL REPORT						0.00	793,712.73

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 08/12/21  
TIME: 15:52:01

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.check\_no='90776'  
ACCOUNTING PERIOD: 8/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	90776	08/02/21	13837	A LAMP CONCRETE CONTRACT 083453	PO 00096183	0.00	423,504.61
TOTAL CASH ACCOUNT						0.00	423,504.61
TOTAL FUND						0.00	423,504.61
TOTAL REPORT						0.00	423,504.61

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:24:28

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1  
 ACCTPAY1  
 ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 00:00:00.000'  
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	226900	SUSPENSE	12268	CALL ONE	1210244-1125G420		0.00	69215.77
TOTAL GENERAL FUND							0.00	69215.77
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00096816-01	JULY 2021 G420	0.00	250.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096816-01	JULY 2021 G420	0.00	14780.00
010110	4211	PRINTING & BINDI	242	MUNICIPAL CODE CORPOR	00096814-01	00362114 G420	0.00	700.00
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS		980505522-00G420	0.00	38.01
010110	4720	OTHER CHARGES	4836	ILLINOIS MUNICIPAL LE	00096820-01	1-9866 C-625G420	0.00	165.00
TOTAL CITY COUNCIL-OPERATIONS							0.00	15933.01
010207	4225	OTHER CONTRACTUA	3273	WASTE MANAGEMENT	00096798-01	4094120-2011G420	0.00	734.36
010207	4234	PARATRANSIT SERV	15112	PACE SUBURBAN BUS	00096796-01	594009 G420	0.00	134.76
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	869.12
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G420	0.00	42.46
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00095563-01	WC210802 G420	0.00	1277.00
010208	4225	OTHER CONTRACTUA	12410	DESIGNGROUP SIGNAGE C	00096793-01	210172-1 G420	0.00	427.50
TOTAL CITY ADMIN-MARKET/COMM							0.00	1746.96
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00G420	0.00	38.01
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G420	0.00	42.46
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G420	0.00	38.01
010210	4720	OTHER CHARGES	7311	NOTARY PUBLIC ASSOC O	00096815-01	NOTARY G420	0.00	54.00
TOTAL CITY ADMIN-ADMIN							0.00	172.48
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096879-01	157182 G420	0.00	561.25
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096880-01	157183 G420	0.00	1650.08
010501	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096816-01	JULY 2021 G420	0.00	200.00
010501	4108	EMPLOYMENT EXAMS	14494	I/O SOLUTIONS, INC.	00096875-01	C50654A G420	0.00	13395.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00096878-01	428631 G420	0.00	160.00
010501	4108	EMPLOYMENT EXAMS	9911	COUNTY COURT REPORTER	00096786-01	129502 G420	0.00	572.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00G420	0.00	42.46
010501	4680	SPECIAL EVENTS	15420	HOSPICE OF THE VALLEY	00096876-01	LEE CHARLTONG420	0.00	140.00
TOTAL ADMIN SERVICES-HR							0.00	16720.79
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G420	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	38.01
010503	4109	NETWORK CHARGES	13089	COMCAST		900006701 G420	0.00	850.00
010503	4125	SOFTWARE MAINTEN	14400	7 LAYER SOLUTIONS, IN	00096883-01	6483 G420	0.00	119.98
010503	4225	OTHER CONTRACTUA	14866	JUDE VICKERY	00096882-01	279736 G420	0.00	1333.33

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:24:28

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 2  
 ACCTPAY1  
 ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 00:00:00.000'  
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-IT							0.00	2303.31
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522-00G420		0.00	38.01
TOTAL ADMIN SERVICES-GIS							0.00	38.01
010510	4112	MEMBERSHIPS/DUES	1597	GFOA	00096881-01	2179592 G420	0.00	150.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522-00G420		0.00	38.01
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G420		0.00	42.46
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G420		0.00	38.01
TOTAL ADMIN SERVICES-ADMIN							0.00	268.48
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096880-01	157183 G420	0.00	1650.09
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096811-01	TRAFFIC CONTG420	0.00	300.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096816-01	JULY 2021 G420	0.00	2860.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00096812-01	11532 G420	0.00	2792.55
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00096812-02	11530 G420	0.00	2821.50
010613	4110	TRAINING & TUITI	14930	CELLEBRITE INC.	00096240-01	INVUS232405 G420	0.00	3850.00
010613	4110	TRAINING & TUITI	15411	GRACIE UNIVERSITY	00096785-01	GG-08941 G420	0.00	1990.00
010613	4112	MEMBERSHIPS/DUES	11330	ILEAS	00096792-01	DUES10701 G420	0.00	240.00
010613	4112	MEMBERSHIPS/DUES	2344	DUPAGE COUNTY CHILDR	00096783-01	WC022 G420	0.00	4000.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE	00096791-01	10289964 G420	0.00	511.54
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G420		0.00	76.02
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00G420		0.00	1051.36
010613	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01	148358 G420	0.00	155.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00096806-01	1088361-2021G420	0.00	371.00
010613	4225	OTHER CONTRACTUA	14733	CLEAN EARTH ENVIRONME	00096813-01	74303190532 G420	0.00	612.11
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00096807-01	07100316 G420	0.00	100.00
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS	980505522-00G420		0.00	1704.62
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00096808-01	12035 G420	0.00	470.00
010613	4230	GRAFFITI REMOVAL	15271	EXSTREAM CLEAN	00096788-01	INV-1481 G420	0.00	1023.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00096787-01	079475 G420	0.00	736.00
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00096789-01	725132 G420	0.00	49.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096790-01	2132482-IN G420	0.00	31.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096790-02	2132448-IN G420	0.00	145.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096790-03	2132447-IN G420	0.00	202.93
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096790-04	2132446-IN G420	0.00	228.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096810-01	2133455-IN G420	0.00	119.98
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096810-02	2133230-IN G420	0.00	50.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096810-03	2133232-IN G420	0.00	206.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00096810-04	2133220-IN G420	0.00	164.95
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.		36379 G420	0.00	116.00
010613	4618	AMMUNITION/FIREA	15419	MANTIS TECH, LLC	00096874-01	D17165 G420	0.00	849.95
010613	4640	CRIME PREVENTION	12076	ROBYN NIELSEN	00096784-01	REIMBURSEMENG420	0.00	33.38
010613	4640	CRIME PREVENTION	12076	ROBYN NIELSEN	00096784-02	REIMBURSEMENG420	0.00	87.28
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		JULY 2021 G420	0.00	108.00
010613	4650	MISCELLANEOUS CO	6601	MENARDS		JULY 2021 G420	0.00	31.45



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:24:28

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 3  
 ACCTPAY1  
 ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 00:00:00.000'  
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL POLICE-OPERATIONS							0.00	29739.69
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS	980505522-00G420		0.00	76.02
TOTAL POLICE-ESDA							0.00	76.02
010910	4100	LEGAL FEES	12712	BARNES & THORNBURG, L	00096818-01	2502797 G420	0.00	169.50
TOTAL PUBLIC WORKS-ADMIN							0.00	169.50
010921	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01	148358 G420	0.00	655.00
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096579-01	27611 G420	0.00	5521.66
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096579-01	27485 G420	0.00	3417.50
010921	4225	OTHER CONTRACTUA	11661	EXPERT LOCK & SAFE, I	00096862-01	86779 G420	0.00	487.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-02	4091322798 G420	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-02	4086124450 G420	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-03	4091322769 G420	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-03	4086134488 G420	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-04	4086134421 G420	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-04	4089987021 G420	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-04	4091322746 G420	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-05	4091322750 G420	0.00	9.48
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-05	4086134544 G420	0.00	9.48
010921	4225	OTHER CONTRACTUA	5504	COOLING EQUIPMENT SER	00096870-01	78301 G420	0.00	3721.34
010921	4225	OTHER CONTRACTUA	5504	COOLING EQUIPMENT SER	00096870-02	78550 G420	0.00	509.00
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00096579-01	27611 G420	0.00	281.25
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00096579-01	27485 G420	0.00	281.25
010921	4615	UNIFORMS/SAFETY	13879	4 IMPRINT	00096843-01	21448748 G420	0.00	244.90
010921	4615	UNIFORMS/SAFETY	13879	4 IMPRINT	00096843-02	21448748 G420	0.00	8.43
010921	4650	MISCELLANEOUS CO	12338	FILTER SERVICES INC	00096861-01	INV270537 G420	0.00	453.12
010921	4650	MISCELLANEOUS CO	12508	AIR PRODUCTS EQUIPMEN	00096860-01	W416592 G420	0.00	660.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096872-01	5770 G420	0.00	544.60
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00096872-02	5848 G420	0.00	524.95
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9961355220 G420	0.00	34.79
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9962134020 G420	0.00	241.38
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		JULY 2021 G420	0.00	88.83
010921	4650	MISCELLANEOUS CO	5440	DORTRAK, INC.	00096830-01	3298 G420	0.00	250.00
010921	4650	MISCELLANEOUS CO	6601	MENARDS		JULY 2021 G420	0.00	224.49
TOTAL PUBLIC WORKS-MUN PROP							0.00	18273.13
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00095821-01	103604 G420	0.00	13825.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00095541-01	103448 G420	0.00	350.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00096846-01	103585 G420	0.00	13006.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	27181.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00095629-01	00-18808 G420	0.00	450.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00095629-01	00-18807 G420	0.00	1530.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:24:28

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 4  
 ACCTPAY1  
 ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 00:00:00.000'  
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00095629-01	00-18819	G420	0.00	2450.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	4430.00	
010924	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00096877-01	428709	G420	0.00	35.00
010924	4110	TRAINING & TUITI	15417	SAVILLE, DUSTIN	00096840-01	REIMBURSEMENG420	G420	0.00	60.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00096826-01	2266578	G420	0.00	150.00
010924	4225	OTHER CONTRACTUA	14739	ON TARGET EAST	00096822-01	1082	G420	0.00	165.00
010924	4615	UNIFORMS/SAFETY	13879	4 IMPRINT	00096843-01	21448748	G420	0.00	367.35
010924	4615	UNIFORMS/SAFETY	13879	4 IMPRINT	00096843-02	21448748	G420	0.00	12.64
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		JULY 2021	G420	0.00	111.14
010924	4650	MISCELLANEOUS CO	6601	MENARDS		JULY 2021	G420	0.00	99.87
TOTAL PUBLIC WORKS-R & B							0.00	1001.00	
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G420	G420	0.00	278.79
010925	4400	VEHICLE REPAIR	11384	RAE PRODUCTS & CHEMIC	00096854-01	177098	G420	0.00	383.93
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00096829-01	20788	G420	0.00	37.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00096829-03	20936	G420	0.00	55.00
010925	4603	PARTS FOR VEHICL	11127	HERITAGE-CRYSTAL CLEA	00096856-01	16915179	G420	0.00	500.00
010925	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM	00096828-01	228106	G420	0.00	269.89
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096833-01	3024277877	G420	0.00	4.44
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096833-02	3024353801	G420	0.00	30.36
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096833-03	3024372995	G420	0.00	154.56
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00096853-01	3024359400	G420	0.00	1085.04
010925	4603	PARTS FOR VEHICL	14536	G & O THERMAL SUPPLY	00096863-01	1131696-00	G420	0.00	832.90
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00096857-01	41419	G420	0.00	426.82
010925	4603	PARTS FOR VEHICL	15077	PETROCHOICE	00096851-01	50619895	G420	0.00	1363.70
010925	4603	PARTS FOR VEHICL	244	MURPHY ACE HARDWARE 2		JULY 2021	G420	0.00	35.90
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096869-01	P30663	G420	0.00	1392.82
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00096869-02	P30722	G420	0.00	906.12
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-145683	G420	0.00	40.42
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-145687	G420	0.00	9.28
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-145906	G420	0.00	103.27
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-146232	G420	0.00	5.61
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-146192	G420	0.00	9.28
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-146419	G420	0.00	134.73
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-144812	G420	0.00	-98.89
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-144917	G420	0.00	185.58
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-145665	G420	0.00	101.64
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00096849-01	4496-145583	G420	0.00	467.65
010925	4603	PARTS FOR VEHICL	5079	CASEY EQUIPMENT COMPA	00096855-01	P03281	G420	0.00	879.89
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		6120	G420	0.00	33.95
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		6124	G420	0.00	164.38
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00096859-01	6224	G420	0.00	358.80
010925	4603	PARTS FOR VEHICL	6601	MENARDS		JULY 2021	G420	0.00	146.47
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		4496-145645	G420	0.00	26.58
010925	4604	TOOLS & EQUIPMEN	9018	VERMEER MIDWEST, INC.		PG6262	G420	0.00	28.60

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:24:28

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 5  
 ACCTPAY1  
 ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 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-MAINT GAR							0.00	10354.51
010926	4204	ELECTRIC	151	COMED	2304112018	G420	0.00	5277.66
010926	4204	ELECTRIC	151	COMED	0187077032	G420	0.00	1290.16
TOTAL MOTOR FUEL TAX							0.00	6567.82
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096816-01	JULY 2021 G420	0.00	160.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00096801-01	187106 G420	0.00	63.25
011028	4225	OTHER CONTRACTUA	15326	MUSE COMMUNITY + DESI	00096800-01	2008.01.08 G420	0.00	10035.00
TOTAL COM DEV-PLANNING							0.00	10258.25
011029	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00096802-01	CONDUCT ADMIG420	0.00	350.00
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096816-01	JULY 2021 G420	0.00	460.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00096797-01	56903 G420	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096795-01	56829 G420	0.00	175.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096795-02	56836 G420	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096795-03	56837 G420	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00096795-04	56882 G420	0.00	225.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585742141-00	G420	0.00	46.61
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00	G420	0.00	114.03
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096799-01	23171 G420	0.00	73.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00096799-02	23172 G420	0.00	146.00
TOTAL COM DEV-BUILDING & CODE							0.00	16414.64
TOTAL FUND							0.00	231771.50

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 08/12/21  
TIME: 15:24:28

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 6  
ACCTPAY1  
ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 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	15408 SYOSSET FIRE DISTRICT	00096762-01	5792	G420	0.00	19000.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	19000.00
TOTAL FUND							0.00	19000.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 08/12/21  
TIME: 15:24:28

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 7  
ACCTPAY1  
ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 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	4204	ELECTRIC	11805	CONSTELLATION NEWENER	201384589-84G420		0.00	528.16
053440	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 148358	G420	0.00	405.00
TOTAL SEWER-SSA#2							0.00	933.16
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096879-01 157182	G420	0.00	561.25
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	585040673-00G420		0.00	19.00
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75949900007 G420		0.00	143.63
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	30453010008 G420		0.00	55.21
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	95402863377 G420		0.00	63.52
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75591010006 G420		0.00	73.48
053443	4204	ELECTRIC	11805	CONSTELLATION NEWENER	201384589-84G420		0.00	2949.80
053443	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 148358	G420	0.00	550.00
053443	4225	OTHER CONTRACTUA	14866	JUDE VICKERY	00096882-01 279736	G420	0.00	1333.34
053443	4225	OTHER CONTRACTUA	6307	CATHY BLOZIS	00096838-01 208	G420	0.00	240.00
053443	4235	WASTEWATER TREAT	15061	WCWWA	00096817-01 072021WC	G420	0.00	216954.70
053443	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00096829-02 20788	G420	0.00	37.00
053443	4402	LIFT STATION REP	4997	FLOW-TECHNICS	00096259-01 INV000008950G420		0.00	6209.00
053443	4402	LIFT STATION REP	4997	FLOW-TECHNICS	00096259-02 INV000008951G420		0.00	6243.00
053443	4501	POSTAL METER REN	2487	PITNEY BOWES	00095875-01 3104841586	G420	0.00	1032.00
053443	4603	PARTS FOR VEHICL	14896	AURORA TRUCK CENTER	00096827-01 237876	G420	0.00	59.10
053443	4603	PARTS FOR VEHICL	4595	WHOLESALE DIRECT	00096852-01 000252453	G420	0.00	697.39
053443	4604	TOOLS & EQUIPMEN	6601	MENARDS	JULY 2021	G420	0.00	80.14
053443	4630	PARTS-LIFT STATI	13637	A.R.S. HVAC SUPPLY, I	00096825-01 0019455	G420	0.00	49.99
053443	4630	PARTS-LIFT STATI	14077	PUMP SUPPLY INC	00096821-01 78929-01	G420	0.00	190.03
053443	4630	PARTS-LIFT STATI	2810	CORE & MAIN, LP	P266735	G420	0.00	223.80
053443	4630	PARTS-LIFT STATI	6601	MENARDS	JULY 2021	G420	0.00	99.98
053443	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	JULY 2021	G420	0.00	9.88
053443	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	672965	G420	0.00	8.60
053443	4650	MISCELLANEOUS CO	5205	ASSOCIATED TECHNICAL	00096823-01 34182	G420	0.00	186.00
053443	4650	MISCELLANEOUS CO	6601	MENARDS	JULY 2021	G420	0.00	29.82
TOTAL SEWER-SANITARY COLLECTION							0.00	238099.66
TOTAL FUND							0.00	239032.82

SELECTION CRITERIA: payable.due\_date='20210816 00:00:00.000'

PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00096879-01	157182	G420	0.00	561.25
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096816-01	JULY 2021	G420	0.00	300.00
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585040673-00	G420	0.00	19.01
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		61021010006	G420	0.00	41.09
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		14656900009	G420	0.00	41.09
063447	4204	ELECTRIC	11805	CONSTELLATION NEWENER		201384589-84	G420	0.00	25316.88
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00096866-01	191737	G420	0.00	768.44
063447	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01	148358	G420	0.00	1215.00
063447	4225	OTHER CONTRACTUA	14866	JUDE VICKERY	00096882-01	279736	G420	0.00	1333.33
063447	4418	DISTRIB SYSTEM R	15206	MIDWEST CHLORINATING,	00096844-01	244-21PC	G420	0.00	5200.00
063447	4420	PUMP STATION REP	11415	LAYNE CHRISTENSEN COM	00096031-01	2062473	G420	0.00	111450.30
063447	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT, INC.	00096850-01	BT4426	G420	0.00	95.00
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-145094	G420	0.00	2.29
063447	4615	UNIFORMS/SAFETY	13879	4 IMPRINT	00096843-01	21448748	G420	0.00	367.35
063447	4615	UNIFORMS/SAFETY	13879	4 IMPRINT	00096843-02	21448748	G420	0.00	12.64
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		JULY 2021	G420	0.00	179.94
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00096871-01	P297394	G420	0.00	1950.00
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00096871-02	P151084	G420	0.00	767.50
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00096845-01	0304182	G420	0.00	1329.00
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		JULY 2021	G420	0.00	68.27
063447	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	00096839-01	664208	G420	0.00	529.47
063447	4650	MISCELLANEOUS CO	6601	MENARDS		JULY 2021	G420	0.00	302.51
TOTAL WATER-PRODUCTION/DIST							0.00	151850.36	
063448	4112	MEMBERSHIPS/DUES	11103	ALBERT ABAD	00096824-01	LICENSE	G420	0.00	10.00
063448	4204	ELECTRIC	11805	CONSTELLATION NEWENER		201384589-84	G420	0.00	11728.27
063448	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01	148358	G420	0.00	1120.00
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096579-01	27485	G420	0.00	1822.50
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00096831-02	20088874	G420	0.00	198.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01	4091210893	G420	0.00	15.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01	4086015246	G420	0.00	15.05
063448	4401	BUILDING REPAIR	11546	ALL TYPES ELEVATORS,	00096831-01	20088682	G420	0.00	181.25
063448	4430	WTP OPERATIONS R	1685	HACH COMPANY	00096867-01	12504813	G420	0.00	1182.00
063448	4430	WTP OPERATIONS R	1685	HACH COMPANY	00096867-04	2189287	G420	0.00	-1182.00
063448	4430	WTP OPERATIONS R	2013	GRAINGER		9964946629	G420	0.00	10.30
063448	4430	WTP OPERATIONS R	2013	GRAINGER		9963289179	G420	0.00	10.30
063448	4430	WTP OPERATIONS R	3597	FEDEX CORPORATION		7-434-91064	G420	0.00	24.36
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS		JULY 2021	G420	0.00	19.99
063448	4615	UNIFORMS/SAFETY	13879	4 IMPRINT	00096843-01	21448748	G420	0.00	244.90
063448	4615	UNIFORMS/SAFETY	13879	4 IMPRINT	00096843-02	21448748	G420	0.00	8.43
063448	4624	PARTS-BUILDING R	2013	GRAINGER		9004140621	G420	0.00	128.84
063448	4624	PARTS-BUILDING R	244	MURPHY ACE HARDWARE 2		JULY 2021	G420	0.00	39.29
063448	4624	PARTS-BUILDING R	6601	MENARDS		JULY 2021	G420	0.00	545.14
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00096867-02	12541483	G420	0.00	711.91
063448	4625	LAB SUPPLIES	1685	HACH COMPANY	00096867-03	12551665	G420	0.00	859.65
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1560901	G420	0.00	4891.42
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01	1562358	G420	0.00	5020.77
063448	4650	MISCELLANEOUS CO	6601	MENARDS		JULY 2021	G420	0.00	42.20

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 08/12/21  
TIME: 15:24:28

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9  
ACCTPAY1  
ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 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	4806	OTHER CAPITAL OU	15313	DELTA T LLC DBA BIG A	00096037-01 927764	G420	0.00	8000.00
TOTAL WATER-TREATMENT PLANT OP							0.00	35647.62
TOTAL FUND							0.00	187497.98



PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:24:28

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10  
 ACCTPAY1  
 ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 00:00:00.000'  
 PAYMENT TYPE: ALL

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00096816-01	JULY 2021	G420	0.00	100.00
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-02	61592	G420	0.00	341.64
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-03	61592	G420	0.00	1366.50
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-04	61592	G420	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-05	61592	G420	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-06	61592	G420	0.00	341.64
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-07	61592	G420	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-08	61592	G420	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-09	61592	G420	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00096841-10	61592	G420	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00096868-01	697227	G420	0.00	1117.71
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00096868-02	697026	G420	0.00	367.50
083453	4375	SALES TAX REBATE	15418	NORIX GROUP, INC.	00096819-01	TAX REBATE	G420	0.00	651.89
083453	4643	STORM SEWER REPA	14044	OZINGA READY MIX CONC	00096847-01	ARI00149556	G420	0.00	561.75
083453	4643	STORM SEWER REPA	6601	MENARDS		JULY 2021	G420	0.00	183.68
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096101-01	236256	G420	0.00	1537.57
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096388-02	236256	G420	0.00	6175.52
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096388-02	236859	G420	0.00	3528.21
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096388-02	236449	G420	0.00	1387.01
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096388-02	236448	G420	0.00	7063.29
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096388-02	236656	G420	0.00	2186.26
083453	4801	BUILDING/GROUNDS	6601	MENARDS	00096864-01	34056	G420	0.00	782.88
083453	4807	STREET IMPROVEME	12102	THOMAS ENGINEERING GR	00096837-01	21-159	G420	0.00	48927.00
083453	4807	STREET IMPROVEME	13497	PRIME, TACK & SEAL CO	00095570-01	68550	G420	0.00	537.50
083453	4807	STREET IMPROVEME	13497	PRIME, TACK & SEAL CO	00095570-01	68655	G420	0.00	456.00
083453	4807	STREET IMPROVEME	14644	RUBINO ENGINEERING IN	00095953-01	6849	G420	0.00	9370.00
083453	4807	STREET IMPROVEME	3597	FEDEX CORPORATION		7-434-91064	G420	0.00	61.89
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00093168-01	168035	G420	0.00	1460.30
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00093168-01	166433	G420	0.00	2799.15
083453	4863	SIDEWALK REMOVAL	3597	FEDEX CORPORATION		7-434-91064	G420	0.00	30.73
083453	4871	ROW MAINTENANCE	12131	CLASSIC LANDSCAPE, LT	00096044-01	148358	G420	0.00	10570.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00096396-01	107671	G420	0.00	682.50
083453	4872	ROW MATERIALS	6601	MENARDS		JULY 2021	G420	0.00	87.94
TOTAL CAPITAL PROJECTS							0.00	106775.56	
TOTAL FUND							0.00	106775.56	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 07/30/21  
TIME: 13:24:17

CITY OF WEST CHICAGO  
CHECK REGISTER - BY FUND

PAGE NUMBER: 2  
ACCTPA21

SELECTION CRITERIA: transact.check\_no between '90774' and '90776'  
ACCOUNTING PERIOD: 7/21

FUND - 08 - CAPITAL PROJECTS FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DEPT-DIV	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	90776	08/02/21	13837	A LAMP CONCRETE CON	083453	4807 PO 00096183	0.00	423,504.61
TOTAL CASH ACCOUNT							0.00	423,504.61
TOTAL FUND							0.00	423,504.61

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 08/12/21  
 TIME: 15:24:28

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11  
 ACCTPAY1  
 ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 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	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 148358	G420	0.00	2330.00
093454	4680	SPECIAL EVENTS	12228	AMERICAN MOBILE STAGI	00096803-01 10486	G420	0.00	800.00
093454	4680	SPECIAL EVENTS	14950	RECORD-A-HIT-ENTERTAI	00096805-01 211379	G420	0.00	600.00
093454	4680	SPECIAL EVENTS	15263	STEFAN, NICOLETTE	00096804-01 REIMBURSEMENG420		0.00	35.00
093454	4680	SPECIAL EVENTS	15263	STEFAN, NICOLETTE	00096804-02 REIMBURSEMENG420		0.00	35.00
093454	4680	SPECIAL EVENTS	15413	ULTIMATE RENTAL SERVI	00096809-01 018485	G420	0.00	250.87
093454	4680	SPECIAL EVENTS	15414	STARSTRUCK PRODUCTION	00096834-01 FOOD FEST BAG420		0.00	1000.00
093454	4680	SPECIAL EVENTS	15415	PETRANEK, SCOTT A	00096835-01 FOOD FEST BAG420		0.00	1100.00
093454	4680	SPECIAL EVENTS	15416	FLINT CREEK MUSIC	00096836-01 FOOD FEST BAG420		0.00	1000.00
093454	4815	STREETSCAPE PROG	665	KRAMER TREE SPECIALIS	00096832-01 103278	G420	0.00	159.00
093454	4815	STREETSCAPE PROG	665	KRAMER TREE SPECIALIS	00096832-02 103279	G420	0.00	125.00
TOTAL DOWNTOWN TIF							0.00	7434.87
TOTAL FUND							0.00	7434.87

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 08/12/21  
TIME: 15:24:28

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12  
ACCTPAY1  
ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 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	15412 DIRILTEN, KAMIL R	00096794-01	545	INGLATONG420	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	1500.00
TOTAL FUND							0.00	1500.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 08/12/21  
TIME: 15:24:28

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13  
ACCTPAY1  
ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: payable.due\_date='20210816 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	4216	GROUNDS MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01 148358	G420	0.00	700.00
TOTAL COMMUTER PARKING FUND							0.00	700.00
TOTAL FUND							0.00	700.00
TOTAL CHECK TRANSACTIONS							0.00	576758.03
TOTAL EFT TRANSACTIONS							0.00	216954.70
TOTAL REPORT							0.00	793712.73

looking forward to meeting everyone. The Mayor said he is looking forward to a long relationship.

Alderman Short wanted to pay a huge compliment to Public Works for their work after the storm which hit her neighborhood very hard. The workers were very professional when they came out to help. The Mayor seconded that saying they took care of things quickly and very well. The Mayor also praised the City's great partnership with ComEd. They were ready and willing to help residents get their power back on. The Mayor thanked our Public Works for working long and hard. West Chicago has a great team.

**Upcoming Meetings**

- August 3, 2021 Plan Commission/Zoning Board of Appeals
- August 5, 2021 Infrastructure Committee (cancelled)
- August 9, 2021 Development Committee

**13. Mayor's Comments.** The Mayor again welcomed Public Works Director Patel, and said he was looking forward to his leadership.

The Mayor said he was excited that the City Council has stepped up to working with downtown developers. Development downtown will be beautiful once everything is done, and the residents will be excited and proud of what we are doing with our downtown. It will be a very walkable downtown. The Mayor said West Chicago is unique and is not like other towns. We will keep our hometown look.

There will be fireworks on August 14<sup>th</sup> as well as other exciting events. Turtle Splash will be open on August 14<sup>th</sup> and 15<sup>th</sup> after which it will close for the season.


There was good attendance when the DuPage Symphony was here, but it was too hot to be outside so it was moved indoors. There was even an indoor ice rink.

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

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

**16. Adjournment.** At 7:28 pm, Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, and Morano. Voting Nay: 0. Motion carried.

Respectfully submitted,



Nancy M. Smith  
City Clerk

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Text Amendment, App. A. Art. VI, Sec. 6.28 (Short Term Home Rentals)

Ordinance No. 21-O-0019

**AGENDA ITEM NUMBER:** 8.A.

**FILE NUMBER:** \_\_\_\_\_

**COMMITTEE AGENDA DATE:** Aug. 9, 2021

**COUNCIL AGENDA DATE:** Aug. 16, 2021

**STAFF REVIEW:** Tom Dabareiner, AICP

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman **SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:**

City Council members voted in favor of a Zoning Ordinance Text Amendment (Ord. No. 21-O-0002) on March 15, 2021, to allow Short Term Home Rentals, sometime commonly referred to as Airbnb or VRBO rentals. Following its passage, several Short Term Home Rental owners raised concerns about elements of the regulations that in some cases conflicted with the Airbnb/VRBO rules. Staff met with five of the owners to better understand Airbnb/VRBO requirements and explain the goals of the City's ordinance. The meeting was extremely productive and Staff drafted amendments to the original ordinance. In a follow-up meeting there was strong consensus that the amendments would work for both the owners and the City. The amendments include:

- Removing the inspection requirement while assuring that the Airbnb/VRBO requirements of installation of carbon monoxide and smoke detectors are met. Appliances shall be installed per manufacturer requirements and HVAC units shall be inspected at least annually by a trained professional.
- Allow one-night stays in locations where the owner is on the premises throughout the stay. Also, reducing the minimum number of nights to two-night stays when the owner is not on the premises. Stays longer than 30 days require participation in the City's Rental Registration Program (a couple of owners are already Rental Program Registrants).
- Requiring the owner to obtain the name and phone number of the primary guest only, which is information they are allowed to gather as part of the Airbnb/VRBO program.
- Emergency plans shall be accessible to the guests.

At their August 3<sup>rd</sup> meeting, members of the Plan Commission voted unanimously (4-0, with two absent and one recusal) in support of the Text Amendment.

**ACTION PROPOSED:**

Discuss and recommend approval of the Zoning Ordinance Text Amendment to Sec. 6.28.

**COMMITTEE RECOMMENDATION:**

On August 9, Development Committee members voted unanimously (4-0) in favor of the Text Amendment to Sec. 6.28 of the Zoning Ordinance.



# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Final Development Plan  
595 Innovation Drive  
Scannell Properties #371

Resolution No. 21-R-0069

AGENDA ITEM NUMBER: 8.B.

FILE NUMBER: \_\_\_\_\_

COMMITTEE AGENDA DATE: Aug. 9, 2021

COUNCIL AGENDA DATE: Aug. 16, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

Scannell Properties #371 requests Final Development Plan approval to allow construction of a speculative industrial building, along with related site improvements, at 595 Innovation Drive in the DuPage Business Center. This is the second phase of a two-phase effort, with the construction for Phase 1 at 555 Innovation Drive completed.

The new building is 250,000 square feet and is designed to host up to four tenants. The building will be cross-docked with truck docks facing Roosevelt Road to the north as well as the property to the south. Extensive landscaping will be installed along both Roosevelt Road and the south property line to screen these docks from adjacent public view.

In accordance with the Intergovernmental Agreement (IGA) with the DuPage Airport Authority (DAA), both the DAA and City shall approve any development proposal within the DBC that meets requirements. The DAA Board approved the Final Development Plan at its June 28, 2021 meeting.

The attached draft Resolution references specific site plans and building elevations for the proposed development. The terms of the IGA require the City Council to approve the final development plan (and any amendments thereto) if it is in conformance with all of the controlling documents (the City's Airport Zoning District regulations and the DAA's Minimum Design Standards). City staff acknowledges that the proposed development plans comply.

**ACTION PROPOSED:**

Consideration of the Final Development Plan for 595 Innovation Drive.

**COMMITTEE RECOMMENDATION:**

On August 9, Development Committee members voted unanimously (4-0) in support of the Final Development Plan for 595 Innovation Drive.

**ATTACHMENTS:**

Draft Resolution  
Plans and Elevations

# CITY OF WEST CHICAGO

## CITY COUNCIL AGENDA ITEM SUMMARY

**ITEM TITLE:**

Resolution No. 21-R-0068 – License Agreement with Everstream GLC Holding Company, LLC

**AGENDA ITEM NUMBER:** 8.C.

**COMMITTEE AGENDA DATE:**  
**COUNCIL AGENDA DATE:** August 16, 2021

**STAFF REVIEW:** Timothy R. Wilcox, Assistant Director of Public Works

**SIGNATURE** 

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

**SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:**

Attached is a License Agreement with Everstream GLC Holding Company, LLC for use of City right-of-way at various locations throughout the City. For its project, Everstream GLC Holding Company, LLC proposes to install a total of approximately 66,505 lineal feet of fiber optic cable in City owned right-of-way.

Per the attached License Agreement, Everstream GLC Holding Company, LLC will reimburse the City for all permit plan review and inspection costs, plus 25% in accordance with the West Chicago City Code. In addition, Everstream GLC Holding Company, LLC will pay, as its fee for right-of-way rental, an annual license fee of \$0.10 per lineal foot for placement of telecommunications and utility facilities within the City right-of-way (approximately \$6,650.50 annually).

**ACTIONS PROPOSED:**

Approve Resolution No. 21-R-0068.

**COMMITTEE RECOMMENDATION:**

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

**RESOLUTION NO. 21-R-0068**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CERTAIN  
LICENSE AGREEMENT WITH EVERSTREAM GLC HOLDING COMPANY LLC  
FOR USE OF CITY RIGHT-OF-WAY**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a certain License Agreement for use of City right-of-way between Everstream GLC Holding Company, LLC and the City of West Chicago, in substantially the form attached hereto and incorporated herein as Exhibit "A".

APPROVED this 16<sup>th</sup> day of August, 2021

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk Nancy M. Smith

**CITY OF WEST CHICAGO/EVERSTREAM GLC HOLDING COMPANY LLC**  
**LICENSE AGREEMENT**

This License Agreement (the "License Agreement") is entered into this \_\_\_\_\_ day of August 2021, by and between the City of West Chicago, an Illinois municipal corporation, 475 Main Street, West Chicago, Illinois 60185 ("Licensor") and Everstream GLC Holding company LLC, a Delaware limited liability company, 1228 Euclid Ave., Suite 250, Cleveland, OH 44115 ("Licensee") (collectively, the "Parties").

**RECITALS**

A. Licensor owns property commonly known as "City Right-of-Way which are located across, through or under the real estate legally described and graphically depicted in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"). Estimated total footage of fiber optic cable to be installed is 66,505 lineal feet.

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

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

1. The foregoing Recitals are incorporated as if fully set forth herein.

2. Subject to the terms and conditions of this License Agreement,

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

3. Term. The term of this License Agreement (the "Term") shall be ten (10) years, commencing August 1, 2021 and terminating September 30, 2031.

4. Reimbursement of Permit Review and Inspection Fees. Licensee agrees to reimburse the Licensor for direct costs involved in any permit review and any applicable inspections of work performed within the right-of-way, plus 25% in accordance with the West Chicago City Code within thirty (30) days of the date of an invoice prepared by the City.

5. Annual Fee. Licensee agrees to pay the Licensor an annual license fee of \$0.10 per lineal foot for each conduit installed for placement of telecommunications and utility facilities within the Licensor's Public Ways, within thirty (30) days of the date of an invoice prepared by the City..

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

7. No Lease. The parties agree that this License Agreement confers upon the Licensee only a license and right to use the Subject Property and Licensed Premises upon the terms set forth herein, and that nothing contained herein is intended to confer upon the Licensee a leasehold interest in the Subject Property and Licensed Premises or any portion thereof. In the event of default by the Licensee, the Licensor shall not be obligated to bring a forcible entry and detainer action to terminate Licensee's rights hereunder, provided termination of Licensee's rights hereunder is available to Licensor as a remedy.

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

9. General Insurance Provisions.

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

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

10. Renewal of License and Abandonment of Facilities. The plan and manner of execution or operation shall meet the approval of and be done to the satisfaction of the City Administrator or his authorized representative. Any and all of the aforesaid facilities shall be maintained by the Licensee at his sole expense. The Licensee may renew this license by property application prior to its expiration. If the

Licensee elects not to renew the license or it is denied, then the City Administrator shall serve a ninety (90) day written notice to the last known address of the Licensee to remove or relocate the facilities. If the Licensee wishes to abandon use of its cable, ducts, or other Facilities to provide Telecommunications Services or Interstate Telecommunications Services under or pursuant to the License, or upon cancellation, revocation or termination of the privilege herein granted, Licensee shall notify Licensor and may, subject to Licensor's approval, which shall not be unreasonably withheld, permanently abandon the improvements in place.

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

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

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

14. Indemnification. To the fullest extent permitted by law, both parties shall indemnify and hold harmless the other party and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (reasonable attorney and paralegal fees and court costs), arising from or in any way connected with (i) any act, omission, wrongful act or negligence of either party or any of its officers, agents, employees, volunteers, contractors, subcontractors, vendors, or of anyone acting on behalf of the other party ; and, (ii) any accident, injury, death, or damage whatsoever occurring, growing out of incident to, or resulting directly or indirectly from either party's use of the Subject Property and Licensed Premises. Such obligation shall not be construed to



negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. Either party's indemnity obligations hereunder shall not apply to any injuries, claims, demands, judgments, damages, losses, or expenses arising out of or resulting from the negligence, misconduct or breach of this section by the other party, its officials, officers, employees, agents, or representatives. In no event shall either party be entitled to damages for lost profits, lost opportunity or lost income arising from either party's performance under this License.

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

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

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

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

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

The addresses of the parties are as follows:

If to Licensee:

Everstream GLC Holding Company LLC  
Attn: General Counsel  
1228 Euclid Avenue  
Suite 250  
Cleveland, OH 44115  
FAX: (216) 394-0596

If to Licensor:

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

With a required copy to:

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

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

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

Licensed Premises and has satisfied itself as to the adequacy, fitness and condition thereof.

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

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

21. Miscellaneous.

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

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

C. The parties agree that if any provision of this License Agreement is held invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then continue to conform to the purposes, terms and requirements of applicable law.

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

**LICENSEE, Everstream GLC Holding Company LLC:**

By: \_\_\_\_\_  
Name  
Title

Attest:

By: \_\_\_\_\_  
Name  
Title

**LICENSOR, City of West Chicago:**

By: \_\_\_\_\_  
Ruben Pineda, Mayor  
City of West Chicago

Attest

By: \_\_\_\_\_  
Nancy M. Smith, City Clerk  
City of West Chicago

**Exhibit "A" to  
CITY OF WEST CHICAGO/EVERSTREAM GLC HOLDING COMPANY  
LLC AGREEMENT**

Licensee will enter West Chicago via the pathing below:

**Project Disposition**

Total Footage of Cable Installed: **75,043 ft**

Total Footage of Conduit Installed: **56,778 ft**

- EVR-ST-210 (Total Footage: **11,446 ft**)
  - Segment begins at the proposed handhole on the south side of North Ave just east of Oak Rd. Everstream then proposes to place 370 LF of 1-2" conduit until reaching the proposed handhole on the north side of North Ave.
  - Everstream then proposes to place 3,152 LF of 1-2" conduit going east along North Ave until reaching the northeast corner of Powis Rd and North Ave, where a handhole is proposed. In between, a total of 3 handholes are proposed in this run.
  - At the northeast corner of Powis Rd and North Ave, Everstream proposes to go south and place 7,590 LF of 1-2" conduit until reaching the existing ATT manhole at Hawthorne Ln. Along this run, handholes are proposed at North Ave, 1985 Powis Rd, 3N125 Powis Rd, Powis Ct, 1665 N Powis Rd, Arthur Dr, 1400 Powis Rd, 1280 Powis Rd, 1160 Powis Rd, Harvester Rd, Blackhawk Dr, and 1801 W Hawthorne Ln
  - Ending location is the ATT manhole at Powis Rd and Hawthorne Ln
  
- EVR-ST-255 (Total Footage: **9,460 ft**)
  - Segment begins at the existing ATT manhole at Hawthorne Ln and Arbor Ave, where the conduit crosses Arbor Ave and meets a handhole on the other side of the street (47 LF).
  - The proposed conduit then runs south for 5338 LF until the proposed handhole at the northwest corner of Arbor Ave and Washington St. In

- between, there are proposed handholes at 821 Arbor Ave, 1N617 Arbor Ave, National St, Elmwood Ave, Grand Lake Blvd, and York Ave.
- The proposed conduit then crosses both Arbor Ave and Washington St before meeting a proposed handhole on the south side of Washington St (139 LF).
  - The proposed conduit then runs south for 613 LF along High St until meeting a proposed handhole at the northwest corner of High St and Center St
  - The proposed conduit then turns east and runs along the north side of Center St for 981 LF until meeting a proposed handhole at the southeast corner of Oakwood Ave and Washington St.
  - The proposed conduit then heads east along the south side of Washington St for 2,103 LF before terminating at the existing ATT manhole near the southeast corner of Washington Rd and Easton Ave. In between, a handhole is proposed at Neltnor Blvd
- **EVR-ST-264 (Total Footage: 8,948 ft)**
    - Segment begins at existing ATT manhole on St Charles Rd about 600' east of Anderson Ct. The proposed line then runs west 946 LF before meeting a proposed handhole at St Charles Rd and Prince Crossing Rd
    - The proposed line then shifts south along Prince Crossing Rd before ending at proposed handhole south of Meadow Ridge Dr (7,925 LF).
    - From this handhole, the proposed conduit then crosses Prince Crossing Rd and terminates at existing ATT manhole about 243' south of Meadow Ridge Dr
  - **EVR02-03 (Total Footage: 10,700 ft)**
    - Segment begins at existing ATT manhole at Powis Rd and Hawthorne Ln and runs east before terminating at existing ATT manhole at Arbor Ave and Hawthorne Ln (10,700 LF)
    - All work is existing ATT ducts

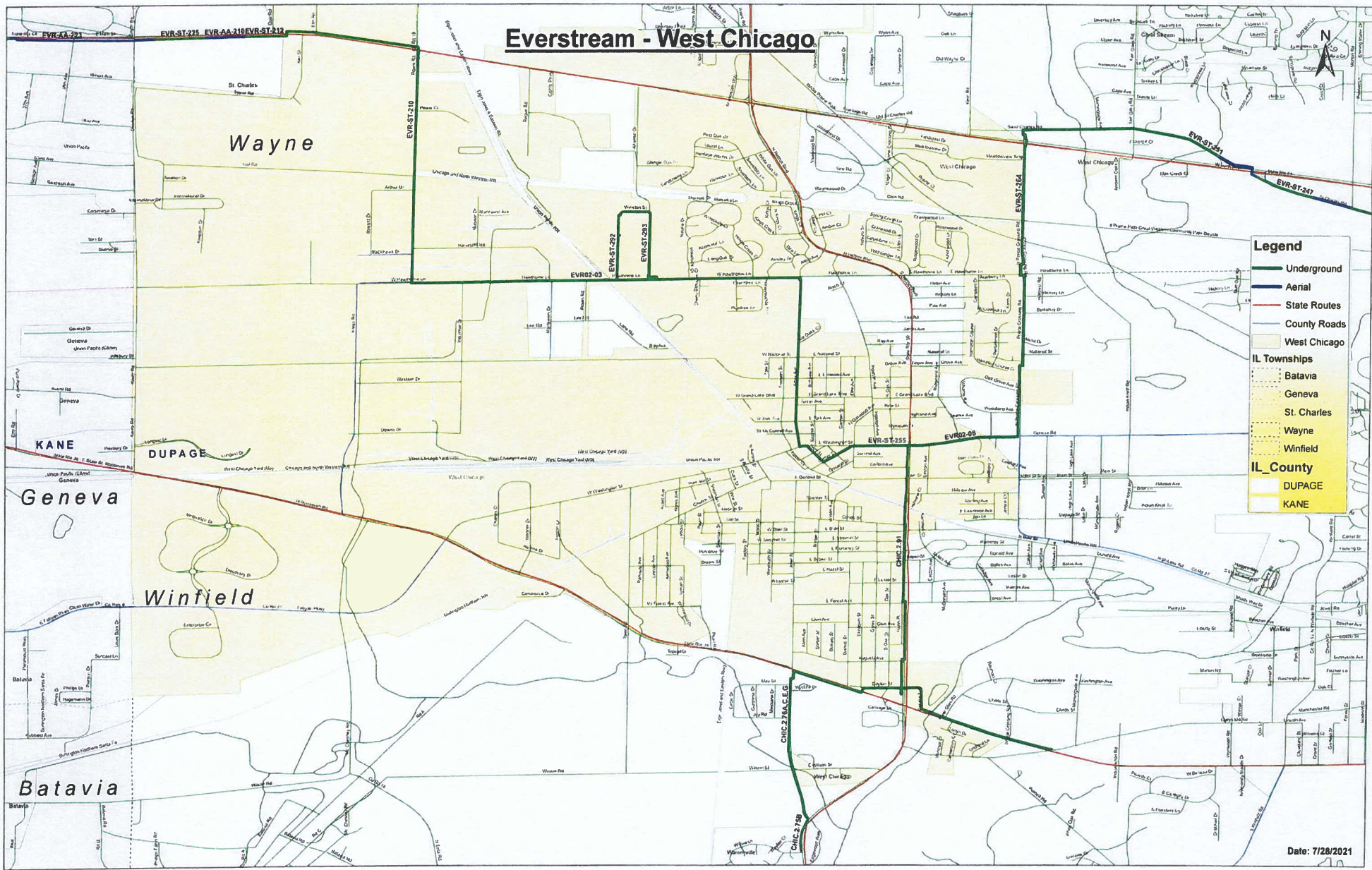
- EVR02-06 (Total Footage: **7,565 ft**)
  - Segment begins at existing ATT manhole near the southeast corner of Washington St and Easton Ave.
  - The proposed installation will run 1,831 LF east to Prince Crossing Rd before shifting north
  - From the intersection of Geneva Rd and Prince Crossing Rd, the proposed installation will run 5,734 LF north before terminating at the existing ATT manhole on Prince Crossing Rd about 243' south of Meadow Ridge Dr
  - All work is in existing ATT ducts
- 2.91 (Total Footage: **8,377 ft**)
  - Segment begins at handhole proposed under separate cover (EVR-ST-255) at Neltnor Blvd and Washington St
  - The proposed line then runs south along the west side of Neltnor Blvd to just south of Dayton Ave (8,233 LF). In between, there are proposed handholes at Colford Ave, 330 S Neltnor, 340 S Neltnor, Conde St, Stimmel St, Brown St, Forest Ave, Glen Ave, Augusta Ave, and Dayton Ave. Between Forest Ave and Augusta Ave, the line shifts to the east side of Neltnor Blvd
  - The ending point is the proposed handhole at the southwest corner of Neltnor Blvd and Dayton Ave
- 2.75B (Total Footage: **1,131 ft**)
  - Segment begins at proposed handhole along Joliet St just north of Neltnor Blvd. Segment then runs south along Joliet Rd and Neltnor Blvd before hitting the West Chicago border (344 LF)
  - Ending location is the West Chicago border along Neltnor Blvd
- 2.76ACEG (Total Footage: **11,984 ft (UG), 107 ft (Aerial)**)
  - Segment begins at proposed handhole along Joliet St just north of Neltnor Blvd. Segment then continues north 4,712 LF to Roosevelt Rd.

- In between, there are handholes at Wilson St, 0S671 Joliet St, Joy Rd, 1190 Joliet St, and Roosevelt Rd.
- The proposed line then turns east for 1736 LF along Roosevelt Rd before meeting a proposed handhole at Roosevelt Rd and Dayton Ave. There are 2 proposed handholes in between along this run
  - The proposed line then crosses Roosevelt Rd and heads east along the south side of Dayton Ave. Where Dayton Ave becomes Sarana Blvd, the proposed line shifts south until it meets the proposed handhole at Sarana Blvd and Roosevelt Rd. Along this run, there is a handhole at Neltnor Blvd and Dayton Ave and one at Dayton Ave and Sarana Blvd
  - The proposed line then heads southeast along the north side of Roosevelt Rd until meeting its endpoint at Garys Mill Rd. In between, there are proposed handholes at River Glen Rd, 29W150 Roosevelt Rd, Prince Crossing Rd
  - Ending point is at the intersection of Roosevelt Rd and Garys Mill Rd
  - EVR-ST-292 (Total Footage: **1,807 ft**)
    - Segment begins at existing ATT manhole at Hawthorne Ln and Carolina Dr. The proposed line then continues north for 1,763 LF before connecting with another existing ATT manhole at 1130 Carolina Dr. In between, handholes are proposed at Hawthorne Ln, 1075 Carolina Dr. and 1100 Carolina Dr.
    - There is also a short proposed line crossing Carolina Dr at 1135 Carolina Dr
  - EVR-ST-293 (Total Footage: **3,518 ft**)
    - Segment begins at existing ATT manhole at 1130 Carolina Dr. The proposed line then runs north for 593 LF before terminating at a proposed handhole at the intersection of Carolina Dr and Winston St.
    - The proposed line then runs east along Winston St for 620 LF before terminating at a proposed handhole at Winston St and Atlantic Dr



- The proposed line then runs south for 2,305 LF before terminating at the existing ATT manhole at the intersection of Hawthorne Ln and Atlantic Dr. Along this run, there are handholes proposed at 1050 Atlantic Dr and Hawthorne Ln

# Everstream - West Chicago



**Legend**

- Underground
- Aerial
- State Routes
- County Roads
- West Chicago
- IL Townships**
- Batavia
- Geneva
- St. Charles
- Wayne
- Winfield
- IL County**
- DUPAGE
- KANE

**Exhibit "B" to  
CITY OF WEST CHICAGO/EVERSTREAM GLC HOLDING COMPANY  
LLC LICENSE AGREEMENT**

Engineering plan sets entitled:

- Engineering plan set EVR-ST-210, as prepared by Nick Gray, Project Number 19-0724, latest revision dated 3-19-21 consisting of 22 engineering plan sheets
- Engineering plan set EVR-ST-255, as prepared by Nick Gray, Project Number 19-0724, latest revision dated 4-7-21 consisting of 19 engineering plan sheets
- Engineering plan set EVR-ST-264, as prepared by Nick Gray, Project Number 19-0724, latest revision dated 4-7-21 consisting of 17 engineering plan sheets
- Engineering plan set EVR02-03, as prepared by Ana Villagomez, Project Number 19-0724, latest revision dated 3-18-20 consisting of 4 engineering plan sheets
- Engineering plan set EVR02-06, as prepared by Ana Villagomez, Project Number 19-0724, latest revision dated 3-18-20 consisting of 7 engineering plan sheets
- Engineering plan set CHIC.2.91, as prepared by Nick Gray, Project Number 20-1207, latest revision dated 7-15-21 consisting of 16 engineering plan sheets
- Engineering plan set CHIC.2.75B, as prepared by Nick Gray, Project Number 20-1207, latest revision dated 2-18-21 consisting of 1 engineering plan she
- Engineering plan set CHIC.2.76A,C,E,G, as prepared by Nick Gray, Project Number 20-1207, latest revision dated 5-3-21 consisting of 22 engineering plan sheets
- Engineering plan set EVR-ST-292, as prepared by Nick Gray, Project Number 20-1207, latest revision dated 5-3-21 consisting of 4 engineering plan sheets
- Engineering plan set EVR-ST-293, as prepared by Nick Gray, Project Number 20-1207, latest revision dated 4-8-21 consisting of 8 engineering plan sheets

**Exhibit "C" to  
CITY OF WEST CHICAGO/EVERSTREAM LICENSE AGREEMENT**

- Everstream GLC Holding Company LLC Certificate of Liability Insurance (Page 1) attached.
- Required Endorsement documents on file with the City of West Chicago.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/26/2021

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

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

<b>PRODUCER</b> Britton Gallagher & Associates Inc One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	<b>CONTACT NAME:</b> Joseph Disantis <b>PHONE (A/C, No, Ext):</b> (216) 658-7100 <b>E-MAIL ADDRESS:</b> Joseph.Disantis@BrittonGallagher.com	<b>FAX (A/C, No):</b> (216) 658-7101
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> MidWest Fiber Holding, LP 1228 Euclid Avenue Suite 250 Cleveland OH 44115	<b>INSURER A :</b> Charter Oak Fire Insurance Co 25615	
	<b>INSURER B :</b> The Phoenix Insurance Company 25623	
	<b>INSURER C :</b> Travelers Prop Cas Co of Amer 25674	
	<b>INSURER D :</b> Standard Fire Insurance Company 19070	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES**

CERTIFICATE NUMBER: 21/22

REVISION NUMBER:


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			6305J190870	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person) \$ 15,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	<b>AUTOMOBILE LIABILITY</b>			BA1N786551	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> AUTOS ONLY	<input type="checkbox"/> AUTOS ONLY					Comp/Coll Deductible \$ 5,000
C	<input type="checkbox"/> UMBRELLA LIAB			CUP5J250754	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 5,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					AGGREGATE \$ 5,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input type="checkbox"/> CLAIMS-MADE					\$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			UB5J194567	07/01/2021	07/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N	N / A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of West Chicago, its officials, employees, agents and volunteers are included as Additional Insured as required by written contract per the policy terms.

**CERTIFICATE HOLDER****CANCELLATION**

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

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# CITY OF WEST CHICAGO

## CITY COUNCIL AGENDA ITEM SUMMARY

**ITEM TITLE:**

Grant of Easement Plat for Stormwater Management  
1827 Blackhawk Dr. RAI Concrete

*Res. 21-R-0070*

AGENDA ITEM NUMBER: 8.D.

FILE NUMBER: \_\_\_\_\_

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: August 16, 2021

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

As part of their 2020 storage/parking lot expansion located at 1827 Blackhawk Dr., RAI Concrete was required to install on-site stormwater drainage facilities. This included a detention pond with Best Management Practices (BMP) design features. The proposed stormwater management/BMP easement provisions would allow the City access to the stormwater facilities in the case where the property owner is not maintaining the items per city code requirements. Any costs incurred by the City for said maintenance would be borne by the property owner.

**ACTIONS PROPOSED:**

Consideration of the requested grant of easement for stormwater detention and drainage on the property located at 1827 Blackhawk Dr.

**COMMITTEE ACTION:**

This item did not go before a Committee for consideration.

**RESOLUTION NO. 21-R-0070**

**A RESOLUTION APPROVING A GRANT OF EASEMENT PLAT FOR STORMWATER MANAGEMENT WITH NICOLANGELA BUILDINGS, LLC – 1827 BLACKHAWK DR.**

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

Section 1. That the Plat of Easement, as prepared by Craig R. Knoche & Associates Civil Engineers, P.C., consisting of one (1) sheet, attached hereto and incorporated herein as Exhibit “A”, be and the same is hereby approved and that the Mayor and City Clerk and all other necessary and appropriate officers of the City are authorized to execute said plat.

Section 2. That all Resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

Section 3. That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2021.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor, Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk, Nancy M. Smith

**EXHIBIT "A"**

(INSERT PLAT OF EASEMENT HERE)





# CITY OF WEST CHICAGO

## CITY COUNCIL AGENDA ITEM SUMMARY

**ITEM TITLE:**

Plat of Easement for Watermain, 2525 Enterprise Cr.,  
Midwest Industrial Funds

*Res. 21-R-0072*

**AGENDA ITEM NUMBER:** 8.E.

**FILE NUMBER:** \_\_\_\_\_

**COMMITTEE AGENDA DATE:** N/A

**COUNCIL AGENDA DATE:** August 16, 2021

**STAFF REVIEW:** Tom Dabareiner

**SIGNATURE**  \_\_\_\_\_

**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman **SIGNATURE** \_\_\_\_\_

**ITEM SUMMARY:**

In 2019, Midwest Industrial Funds constructed a new office/warehouse facility at 2525 Enterprise Cr. New on-site 8-inch, 10-inch and 12-inch diameter watermain and appurtenances were installed as part of the new development. The proposed easement will allow the City access to the watermain for operation and maintenance.

**ACTIONS PROPOSED:**

Consideration of the requested plat of easement for watermain utilities on the property located at 2525 Enterprise Cr.

**COMMITTEE ACTION:**

This item did not go before a Committee for consideration.

**RESOLUTION NO. 21-R-0072**

**A RESOLUTION APPROVING A PLAT OF EASEMENT FOR WATERMAIN WITH MID-WEST INDUSTRIAL FUNDS – 2525 ENTERPRISE CR.**

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

Section 1. That the Plat of Easement, as prepared by Spaceco Inc., consisting of one (1) sheest, attached hereto and incorporated herein as Exhibit “A”, be and the same is hereby approved and that the Mayor and City Clerk and all other necessary and appropriate officers of the City are authorized to execute said plat.

Section 2. That all Resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

Section 3. That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2021.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor, Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk, Nancy M. Smith

**EXHIBIT "A"**

(INSERT PLAT OF EASEMENT HERE)





CITY OF WEST CHICAGO

CITY COUNCIL  
AGENDA ITEM SUMMARY

**ITEM TITLE:**

Plat of Vacation for a Watermain Easement, 2525 Enterprise Cr., Midwest Industrial Funds

Res. 21-R-0073

AGENDA ITEM NUMBER: 8.F.

FILE NUMBER: \_\_\_\_\_

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: August 16, 2021

STAFF REVIEW: Tom Dabareiner

SIGNATURE  \_\_\_\_\_

APPROVED BY CITY ADMINISTRATOR: Michael Guttman SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

In 2019, Midwest Industrial Funds constructed a new office/warehouse facility at 2525 Enterprise Cr. As part of the construction, an existing 12-inch watermain was abandoned and replaced with a new main. The existing main needed to be relocated as it fell under the proposed building foundation. The subject easement is no longer needed and thus can be vacated.

**ACTIONS PROPOSED:**

Consideration of the requested plat of vacation for an existing watermain easement that is no longer needed on the property located at 2525 Enterprise Cr.

**COMMITTEE ACTION:**

This item did not go before a Committee for consideration.

**RESOLUTION NO. 21-R-0073**

**A RESOLUTION APPROVING A PLAT OF VACATION FOR A WATERMAIN EASEMENT WITH MIDWEST INDUSTRIAL FUNDS – 2525 ENTERPRISE CR.**

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

Section 1. That the Plat of Easement, as prepared by Spaceco Inc., consisting of one (1) sheest, attached hereto and incorporated herein as Exhibit “A”, be and the same is hereby approved and that the Mayor and City Clerk and all other necessary and appropriate officers of the City are authorized to execute said plat.

Section 2. That all Resolutions or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

Section 3. That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

APPROVED this \_\_\_\_ day of \_\_\_\_\_ 2021.

AYES: \_\_\_\_\_

NAYES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor, Ruben Pineda

ATTEST:

\_\_\_\_\_  
City Clerk, Nancy M. Smith

**EXHIBIT "A"**

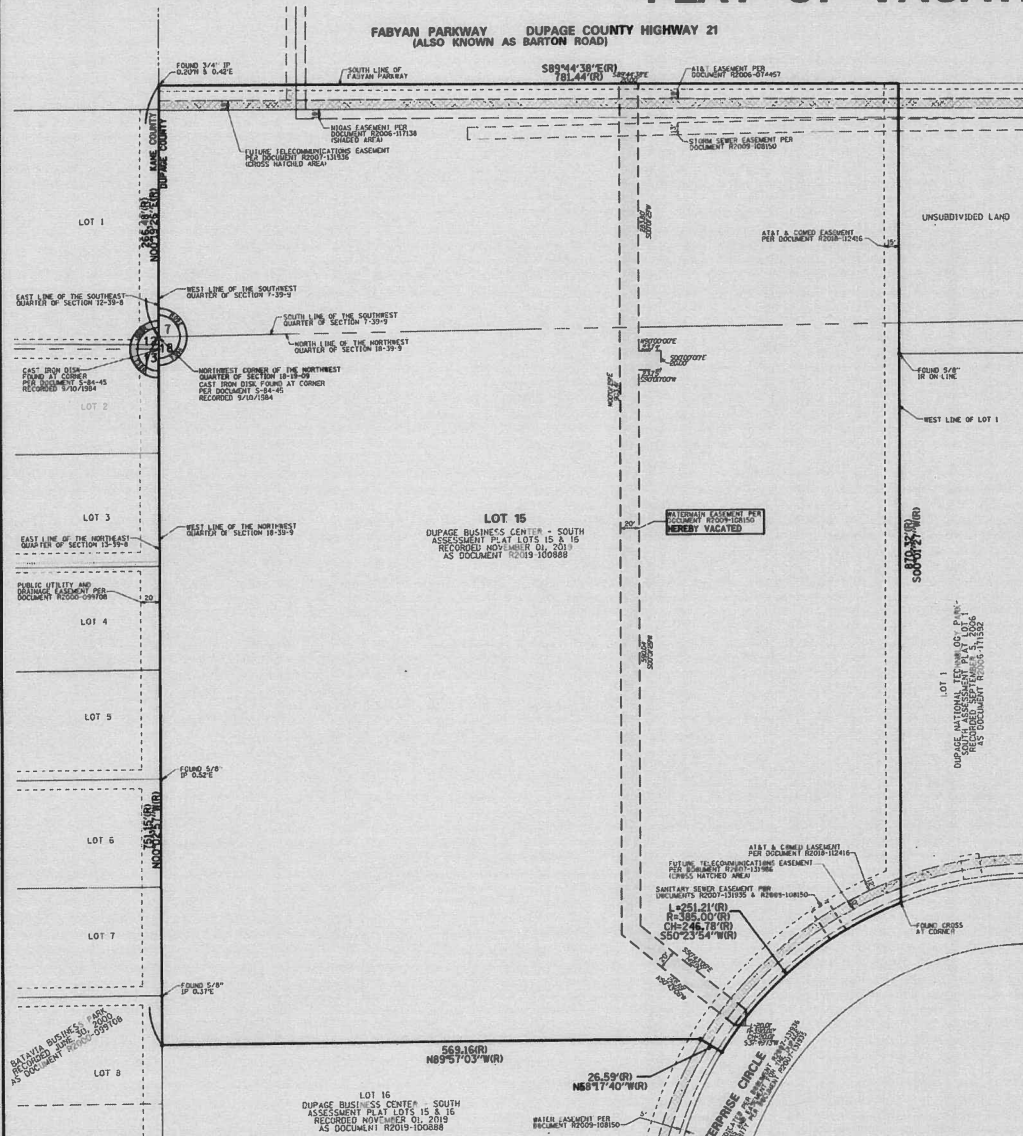
(INSERT PLAT OF EASEMENT HERE)



PART OF 04-18-100-016

# PLAT OF VACATION

FABYAN PARKWAY DUPAGE COUNTY HIGHWAY 21  
(ALSO KNOWN AS BARTON ROAD)



### OWNER'S CERTIFICATE

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

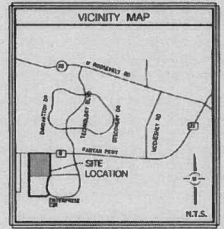
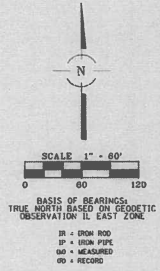
THIS IS TO CERTIFY THAT Michael Anderson and Christine Stueck are the owners of the property described herein and that they caused the said property to be platted as shown herein for the use and purposes therein set forth, and does hereby acknowledge and adopt the same under the title hereon indicated.

DATED THIS 5th DAY OF August, A.D. 2021

SIGNED: Michael Anderson, Property Manager  
PROVIDED NAME AND TITLE

SIGNED: \_\_\_\_\_  
PRINTED NAME AND TITLE

ADDRESS: 111 W. 22nd St, Suite 410  
Oak Brook, IL 60521



### NOTARY CERTIFICATE

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

I, the undersigned, a Notary Public in and for said County, in the State of Illinois, do hereby certify that Michael Anderson and Christine Stueck are the persons whose names are subscribed to the foregoing instrument.

My commission expires this 5th day of August, 2021.

GIVEN UNDER MY HAND AND SEAL THIS 5th DAY OF August, 2021.

Christine Stueck  
WITNESS

5-16-22

### MAYOR AND CITY COUNCIL APPROVAL CERTIFICATE - VACATION

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

MAYOR AND CITY COUNCIL OF THE CITY OF WEST CHICAGO, COUNTY OF DUPAGE, STATE OF ILLINOIS, HEREBY CERTIFY THAT THE SAID COUNCIL HAS ONLY APPROVED THIS PLAT OF VACATION ATTACHED HERETO BY RESOLUTION NO. \_\_\_\_\_ DATED AND AUTHENTICATED AS PASSED THIS 5th DAY OF August, A.D. 2021.

WITNES:

ATTEST: CITY CLERK

### VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

I, Jeffrey P. Christoff, Village Engineer of the Village of the City of West Chicago, Illinois, hereby release and approve all rights of easement, if any, within the herein described part of waterman easement per document 18989-10950.

DATED AT \_\_\_\_\_, ILLINOIS THIS 5th DAY OF August, 2021.

### RECORDER'S CERTIFICATE

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF DUPAGE COUNTY, ILLINOIS, AT THIS DAY OF \_\_\_\_\_, A.D. \_\_\_\_\_, AT \_\_\_\_\_ O'CLOCK.

RECORDED BY NAME

PROPERTY DESCRIPTION - OVERALL PARCELS  
LOT 15 IS AN OFFICE BUILDING WITH SOUTH ASSESSMENT 04-18-100-016 AND LOT 16 IS AN OFFICE BUILDING WITH SOUTH ASSESSMENT 04-18-100-017. THE SAID PARCELS ARE BEING VACATED FOR THE PURPOSES OF THE PLAT OF VACATION HEREON INDICATED. THE SAID PARCELS ARE BEING VACATED FOR THE PURPOSES OF THE PLAT OF VACATION HEREON INDICATED. THE SAID PARCELS ARE BEING VACATED FOR THE PURPOSES OF THE PLAT OF VACATION HEREON INDICATED.

### EXEMPTION TO RECORD

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

I, Jeffrey P. Christoff, Illinois Professional Land Surveyor No. 025-3560, hereby designate a representative of the City of West Chicago to record this document on behalf of Spaced Inc.

GIVEN UNDER MY HAND AND SEAL THIS 5th DAY OF August, 2021 IN ROSEMONT, ILLINOIS.

Jeffrey P. Christoff

JEFFREY P. CHRISTOFF, I.P.L.S., No. 025-3560  
LICENSE EXPIRES 11-30-2022

(VALID ONLY IF CROSSHATCH SEAL AFFIXED)

STATE OF ILLINOIS  
COUNTY OF DUPAGE SS

I, Jeffrey P. Christoff, an Illinois Professional Design Firm Number 184-02827 DO HEREBY DECLARE THAT WE HAVE PREPARED THE PLAT HEREON OBTAIN FOR THE PURPOSE OF VACATING AN EASEMENT AREA AS SHOWN, AND THAT THE PLAT IS A TRUE AND CORRECT REPRESENTATION OF SAID VACATION.

ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS THEREOF. NO DISTANCES OR ANGLES SHOWN HEREON MAY BE ASSUMED BY SCALING. GIVEN UNDER OUR HAND AND SEAL THIS 5th DAY OF August, 2021 IN ROSEMONT, ILLINOIS.

Jeffrey P. Christoff

JEFFREY P. CHRISTOFF, I.P.L.S., No. 025-3560  
LICENSE EXPIRES 11-30-2022  
JPC@jeffchristoff.com

(VALID ONLY IF CROSSHATCH SEAL AFFIXED)

COMPARE ALL DIMENSIONS BEFORE BUILDING AND REPORT ANY DISCREPANCIES AT ONCE. REFER TO TITLE POLICY FOR BUILDING LINES AND EASEMENTS NOT SHOWN.

REVISIONS: 08/03/2021		CONSULTING ENGINEERS SITE DEVELOPMENT ENGINEERS LAND SURVEYORS	DATE: 03/20/2019 JOB NO: 3546-16 FILE NAME: 3565-16VAC-02 SHEET 1 OF 1
		9375 W. Higgins Road, Suite 703, Rosemont, IL 60018 Phone: (847) 896-0100 Fax: (847) 896-0265	

PREPARED FOR:  
MURPHY INDUSTRIAL FUNDS  
101 WEST 22ND STREET  
SUITE 111  
OAK BROOK, ILLINOIS 60623

SUBMITTED BY/RETURN TO:  
CITY OF WEST CHICAGO  
475 MAIN STREET  
WEST CHICAGO, IL 60185

ALL EASEMENTS PER DOCUMENT 18989-10950  
TIMEX EASEMENTS PER DOCUMENT 18989-10950

