

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, SEPTEMBER 20, 2021 - 7:00 P.M.
475 MAIN STREET, WEST CHICAGO, ILLINOIS**

AGENDA

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

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

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

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

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

475 Main Street
West Chicago, Illinois
60185

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

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

6. **City Council Meeting Minutes of September 7, 2021**

7. **Corporate Disbursement Report
- September 20, 2021 (\$719,304.66)**

8. **Consent Agenda**

- **Infrastructure Committee:**

- A. **Resolution No. 21-R-0074 – A Resolution Authorizing the Mayor to Execute a Contract Amendment with RJN Group, Inc. for Professional Engineering Design and Bid Assistance Services Related to the Sanitary Lift Station #5 Replacement Project (for an amount not to exceed \$18,000.00).**

- B. **Resolution No. 21-R-0076 – A Resolution Authorizing the Mayor to Execute a Contract with Matocha Associates of Hinsdale, Illinois, In An Amount Not to Exceed \$38,000.00, for Architectural Design Services Related to the 200 Main Street Rehabilitation Project.**

- **Items Not Sent to Committee:**

- C. **Ordinance No. 21-O-0022 – An Ordinance Approving a Special Use for a Car Wash and a Final PUD Amendment at 511 E. Roosevelt Road.**

- D. **Resolution No. 21-R-0079 – A Resolution Approving a Plat of Easement for Watermain with CICF II – IL1B05, LLC – 555 Innovation Drive.**

- E. **Resolution No. 21-R-0080 – A Resolution Authorizing the City Administrator to Execute the CDBG Grant Applications as Well as Funding Agreements for Participating Streets for FY 2022-24 Community Development Block Grant (CDBG) Funding.**

9. **Reports by Committees**

- A. **Video Gaming**

10. **Unfinished Business**

11. **New Business**

12. Correspondence and Announcements

Upcoming Meetings

September 21, 2021	Plan Commission/ZBA
September 23, 2021	Finance Committee
September 27, 2021	Public Affairs Committee
September 28, 2021	Historical Preservation Commission

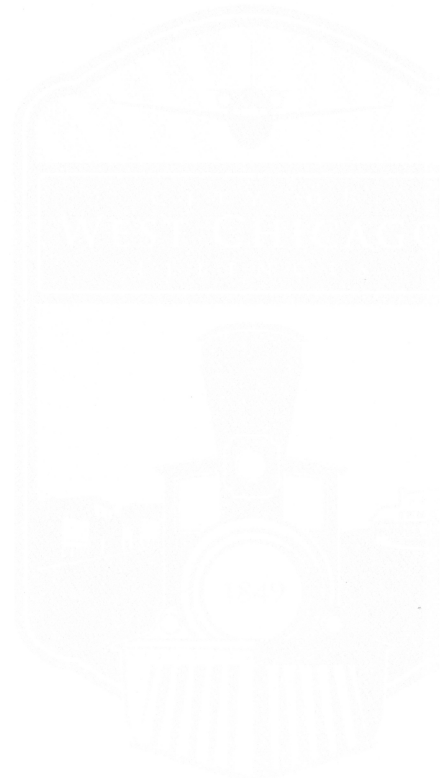
13. Mayor's Comments

14. Executive Session

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

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

16. Adjournment



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
September 7, 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 Short 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 present on site. The Mayor announced a quorum.

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

City Attorney Patrick K. Bond was present on site. Public Works Director Mehul Patel, City Administrator Michael L. Guttman, and Community Development Director Tom Dabareiner were present remotely.

5. Public Participation. City Administrator Guttman read correspondence from the following people:

1) Crystal Noland-Riani, 202 E. Conde, West Chicago, expressed concern about increased speeding and traffic from the high school. She would like to see a stop sign at Conde and Wilson.

2) Steve Riani, 202 E. Conde, West Chicago, would like to see an investigation of Second Ward Alderman Brown who has been going door-to-door with anti-mask and other propaganda.

3) Brendan McCormack had an extensive letter in which he expressed opposition to video gaming. He criticized staff and elected officials for bringing this matter back up. Because the reading of the letter extended past the three-minute limit, the Mayor instructed Mr. Guttman to stop reading the letter. Mr. Guttman will send copies of the letter to the Council.

4) Steve Treudt, Arbor Avenue, West Chicago, also opposed video gaming.

6. City Council Meeting Minutes – August 16, 2021. Alderman Swiatek made a motion, seconded by Alderman Morano, to approve the minutes of August 16, 2021, with no changes. Voting Aye: Alderman Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, and Morano. Alderman Garling abstained. Voting Nay: 0. Motion carried.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Chassee, to approve the September 7, 2021, Corporate Disbursement Report in the amount of \$910,595.99. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Birch-Ferguson, Swiatek, Garling, Short, Stout, Jakabcsin, and Morano. Voting Nay: 0. Motion carried.

8. Consent Agenda – Consideration of an Omnibus Vote.

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

A. Resolution 21-R-0077 – A Resolution Authorizing the Mayor to Execute Change Order #1 and Final with FLOLO Corporation for Services Related to Three Water Treatment Plant High Service Pump Motors (for an amount not to exceed \$22,471.04)

B. Resolution 21-R-0078 – A Resolution Authorizing the Mayor to Execute a Contract Agreement with Precision Pavement Markings, Inc. for Services Related to the 2021 Contractual Street Striping Program (for an amount not to exceed \$100,000.00)

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

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

C. Approve – The City's Annual Halloween Festivities – Scheduled for Saturday, October 30, 2021

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

* **Item Not Sent to Committee:**

D. Resolution 21-R-0075 – A Resolution Approving a Plat of Easement and Abrogation for Watermain and Stormwater Drainage with Alton Industry Ltd., Group – 643 Innovation Drive

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

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. Alderman Garling would like to look at other ways that the Council can meet in person, perhaps at other facilities in town. The Mayor asked Mr. Guttman to poll the City Council. The Mayor said even with in person meetings, masks must be worn. Alderman Garling said he would like to see a vote, not a poll. There followed extensive discussion on the pros and cons of other facilities. Alderman Chassee was concerned about high interest meetings with many people in attendance. Alderman Dimas was concerned that everyone would be able to hear. Alderman Short said some of the Aldermen have compromised loved ones and do not want to bring something home to them. She asked if a hybrid situation would work. Alderman Beifuss said he would like to attend the meetings in person even if the meeting is somewhere else. Alderman Brown also expressed safety concerns. She would prefer Zoom meetings at this point. Alderman Jakabcsin was also concerned with indoor meetings and the risk of infecting the staff wherever they might go. Alderman Dettman said as much as she would like to resume in person she just felt a safety concern and would like to wait. The Mayor said he would like in person meetings, but he is concerned about his 85-year-old mother and 95-year-old mother-in-law.

The Mayor said they could not vote on this matter until they find another place. He would like to see what happens in the next two weeks. He then called for a show of hands of those who wish to meet in person. Only Aldermen Garling and Beifuss wanted to meet in person.

12. Correspondence and Announcements.

Upcoming Meetings

- | | |
|----------------------|---|
| - September 8, 2021 | Plan Commission/Zoning Board of Appeals |
| - September 13, 2021 | Development Committee |

13. Mayor's Comments. The Mayor said the Mexican Cultural Center canceled the Mexican Independence Day observation. The City of Aurora also cancelled theirs. They are not ready for a spreader event.

The Mayor spoke of the *Move with the Mayor* event. The first one is this Saturday at Reed-Keppler Park at 9:00 am. The next will be September 18 and then September 25 at Blackwell. There are 31 mayors participating of which five are in DuPage County.

Cantigny will host a 9/11 event 11:00 am. The public is welcome to this 20th Anniversary event. We can never forget.

14. Executive Session. At 7:37 pm, Alderman Chassee made a motion, seconded by Alderman Dimas, to adjourn into executive session to discuss personnel matters [5 ILCS 120/2(c)(1)] and review of Official Record [5 ILCS 120/2(c)(21)].

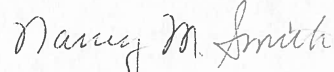
Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettman, Hallett, Dimas, Birch-Ferguson, Swiatek, Garling, Short, Stout, Jakabcsin, and Morano. Voting Nay: 0. Motion carried.

Minutes for the executive session are filed separately.

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

16. Adjournment. See above.

Respectfully submitted,



Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT September 20, 2021

OPERATING ACCOUNT FUNDED BY:	\$	719,304.66
<hr/>		
GENERAL FUND	\$	386,285.12
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	103,335.79
SEWER FUND	\$	20,757.60
WATER FUND	\$	88,835.17
CAPITAL PROJECTS FUND	\$	117,355.16
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	2,330.00
COMMUTER PARKING FUND	\$	405.82

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 09/16/21
TIME: 15:00:47

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

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ACCTPA21

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ACCOUNTING PERIOD: 9/21

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105100	91013	09/20/21	14400 7 LAYER SOLUTIONS, INC	010503	APPLICATION DEVELOPMEN	0.00	616.66
105100	91013	09/20/21	14400 7 LAYER SOLUTIONS, INC	053443	APPLICATION DEVELOPMEN	0.00	616.67
105100	91013	09/20/21	14400 7 LAYER SOLUTIONS, INC	063447	APPLICATION DEVELOPMEN	0.00	616.67
105100	91013	09/20/21	14400 7 LAYER SOLUTIONS, INC	010503	MANAGED IT SERVICES -	0.00	5,518.83
105100	91013	09/20/21	14400 7 LAYER SOLUTIONS, INC	053443	MANAGED IT SERVICES -	0.00	5,518.83
105100	91013	09/20/21	14400 7 LAYER SOLUTIONS, INC	063447	MANAGED IT SERVICES -	0.00	5,518.84
105100	91013	09/20/21	14400 7 LAYER SOLUTIONS, INC	010219	ZOOM VIDEO COMMUNICATI	0.00	29.98
TOTAL CHECK						0.00	21,781.48
105100	91014	09/20/21	4354 A & G GLASS, INC	010921	INVOICE #3622 DATED 08	0.00	666.44
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	010613	INVOICE # 548342	0.00	479.85
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	053443	AUGUST 2021	0.00	110.55
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	010510	AUGUST 2021	0.00	53.15
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	063447	AUGUST 2021	0.00	53.15
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	053443	AUGUST 2021	0.00	53.32
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	063447	AUGUST 2021	0.00	139.16
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	010924	AUGUST 2021	0.00	194.00
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	010910	AUGUST 2021	0.00	27.64
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	011028	AUGUST 2021	0.00	208.24
105100	91015	09/20/21	12617 ACCURATE OFFICE SUPPLY	063448	AUGUST 2021	0.00	27.64
TOTAL CHECK						0.00	1,346.70
105100	91016	09/20/21	12508 AIR PRODUCTS EQUIPMENT C	010921	INVOICE #W417184 DATED	0.00	440.00
105100	91017	09/20/21	14806 AIR SERVICES COMPANY	063448	INVOICE #434192 DATED	0.00	323.98
105100	91018	09/20/21	12722 ALLIED ASPHALT PAVING CO	083453	APPROVED BY CITY COUNC	0.00	1,189.00
105100	91019	09/20/21	6626 ALTORFER INDUSTRIES, INC	010925	INVOICE #P6AC0013603 D	0.00	279.36
105100	91020	09/20/21	12365 ANDY FRAIN SERVICES	010613	INVOICE # 307202	0.00	11,011.33
105100	91020	09/20/21	12365 ANDY FRAIN SERVICES	010613	INVOICE # 307223	0.00	780.60
TOTAL CHECK						0.00	11,791.93
105100	91021	09/20/21	12668 ARCO MECHANICAL EQUIPMEN	010921	INVOICE #19477 DATED 0	0.00	495.00
105100	91022	09/20/21	5424 APSS	010613	APSS APPRECIATION LUNC	0.00	40.00
105100	91023	09/20/21	3829 ATLAS BOBCAT, INC.	053443	INVOICE #BT4113 DATED	0.00	911.46
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 560 KR	0.00	225.00
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1000 H	0.00	300.00
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 325 SP	0.00	225.00
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 325 SP	0.00	225.00
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2500 E	0.00	711.55
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 487 MA	0.00	450.00
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	INTERIM BUILDING OFFIC	0.00	200.00
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	JULY MISCELLANEOUS PLA	0.00	1,400.00
105100	91024	09/20/21	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
TOTAL CHECK						0.00	18,111.55

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CITY OF WEST CHICAGO
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105100	91026	09/20/21	12268	CALL ONE	01	09/15-10/14/21	0.00	70,759.87
105100	91027	09/20/21	6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4036992782 DA	0.00	65.77
105100	91027	09/20/21	6441	CANON BUSINESS SOLUTIONS	010924	INVOICE #4036993156 DA	0.00	21.72
105100	91027	09/20/21	6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4037090769 DA	0.00	96.06
TOTAL CHECK							0.00	183.55
105100	91028	09/20/21	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	91028	09/20/21	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,200.00
105100	91028	09/20/21	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	91028	09/20/21	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	2,450.00
TOTAL CHECK							0.00	5,725.00
105100	91029	09/20/21	8746	CHRISTOPHER B BURKE ENGI	083453	19-R-0058 - NATURAL AR	0.00	361.50
105100	91030	09/20/21	12380	CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	18.06
105100	91031	09/20/21	12131	CLASSIC LANDSCAPE, LTD.	010613	RESOLUTION NO. 20-R-00	0.00	13,450.00
105100	91032	09/20/21	11643	CLIFFORD-WALD	010504	PLOTTER INK AND PAPER	0.00	446.40
105100	91032	09/20/21	11643	CLIFFORD-WALD	010504	24LB COATED BOND PAPER	0.00	41.10
105100	91032	09/20/21	11643	CLIFFORD-WALD	010504	DELIVER CHARGE	0.00	15.00
TOTAL CHECK							0.00	502.50
105100	91033	09/20/21	3223	COLLEGE OF DUPAGE	010613	BILL # 13195	0.00	3,735.60
105100	91034	09/20/21	13257	COMCAST CABLE	010503	08/05-09/04/21	0.00	383.40
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105100	91036	09/20/21	11805	CONSTELLATION NEWENERGY,	063448	07/14-08/12/21	0.00	12,019.58
105100	91036	09/20/21	11805	CONSTELLATION NEWENERGY,	063447	07/15-08/13/21	0.00	28,336.05
105100	91036	09/20/21	11805	CONSTELLATION NEWENERGY,	053440	07/14-08/12/21	0.00	401.83
TOTAL CHECK							0.00	43,226.13
105100	91037	09/20/21	5504	COOLING EQUIPMENT SERVIC	010921	INVOICE #77809 DATED 0	0.00	1,187.00
105100	91037	09/20/21	5504	COOLING EQUIPMENT SERVIC	010219	2020 CITY HALL HVAC SY	0.00	49,410.00
105100	91037	09/20/21	5504	COOLING EQUIPMENT SERVIC	010219	2020 CITY HALL HVAC SY	0.00	5,490.00
TOTAL CHECK							0.00	56,087.00
105100	91038	09/20/21	2810	CORE & MAIN, LP	063447	STEEL BOLT	0.00	19.00
105100	91038	09/20/21	2810	CORE & MAIN, LP	063447	INVOICE #P328942 DATED	0.00	367.50
105100	91038	09/20/21	2810	CORE & MAIN, LP	053443	INVOICE #P280317 DATED	0.00	379.00
105100	91038	09/20/21	2810	CORE & MAIN, LP	063447	INVOICE #P398529 DATED	0.00	585.94

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CITY OF WEST CHICAGO
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105100	91039	09/20/21	9719	CRYSTAL MAINTENANCE SVCS 010921	21-R-0019 - 2021 JANIT	0.00	281.25
105100	91039	09/20/21	9719	CRYSTAL MAINTENANCE SVCS 063448	21-R-0019 - 2021 JANIT	0.00	1,822.50
105100	91039	09/20/21	9719	CRYSTAL MAINTENANCE SVCS 433476	21-R-0019 - 2021 JANIT	0.00	281.66
TOTAL CHECK						0.00	5,802.91
105100	91040	09/20/21	2390	DELUXE TOWING 010613	INVOICE # 92665	0.00	140.00
105100	91041	09/20/21	15363	DEPENDENT SPECIALISTS, I 010501	INV #2799	0.00	1,000.00
105100	91042	09/20/21	4239	DEUTSCH'S TRUCK & DIESEL 010925	INVOICE #71221 DATED 0	0.00	440.49
105100	91043	09/20/21	2609	DON MC CUE CHEVROLET 010925	SENSOR	0.00	56.16
105100	91044	09/20/21	6146	DUPAGE COUNTY 010910	TRANSFER STATION FEE A	0.00	42,255.86
105100	91045	09/20/21	554	DUPAGE COUNTY RECORDER 010210	AUGUST 2021	0.00	456.00
105100	91045	09/20/21	554	DUPAGE COUNTY RECORDER 011028	AUGUST 2021	0.00	739.00
TOTAL CHECK						0.00	1,195.00
105100	91046	09/20/21	10714	DUPAGE CTY DIV OF TRANSP 083453	INVOICE #4771 DATED 08	0.00	401.93
105100	91046	09/20/21	10714	DUPAGE CTY DIV OF TRANSP 083453	INVOICE #4772 DATED 08	0.00	106.81
TOTAL CHECK						0.00	508.74
105100	91047	09/20/21	11433	DUPAGE TOPSOIL, INC. 053443	PULVERIZED TOPSOIL TO	0.00	522.50
105100	91047	09/20/21	11433	DUPAGE TOPSOIL, INC. 063447	PULVERIZED TOPSOIL TO	0.00	597.50
105100	91047	09/20/21	11433	DUPAGE TOPSOIL, INC. 053443	PULVERIZED TOPSOIL TO	0.00	1,400.00
TOTAL CHECK						0.00	2,520.00
105100	91048	09/20/21	14725	ELLIOTT ELECTRIC, INC 063447	INVOICE #25640 DATED 0	0.00	543.00
105100	91048	09/20/21	14725	ELLIOTT ELECTRIC, INC 053443	INVOICE #25641 DATED 0	0.00	2,348.82
TOTAL CHECK						0.00	2,891.82
105100	91049	09/20/21	11661	EXPERT LOCK & SAFE, INC. 010921	INVOICE #68787 DATED 0	0.00	198.00
105100	91050	09/20/21	15271	EXSTREAM CLEAN 010613	INVOICE # INV-1515	0.00	660.00
105100	91050	09/20/21	15271	EXSTREAM CLEAN 010613	INVOICE # INV-1505	0.00	645.00
TOTAL CHECK						0.00	1,305.00
105100	91051	09/20/21	3597	FEDEX CORPORATION 010910	SHIPPING CHARGES	0.00	98.53
105100	91052	09/20/21	362	1ST AYD CORPORATION 010921	INVOICE #PSI471223 DAT	0.00	263.56
105100	91052	09/20/21	362	1ST AYD CORPORATION 010924	INVOICE #PSI471223 DAT	0.00	263.57
TOTAL CHECK						0.00	527.13
105100	91053	09/20/21	4554	FLEET SAFETY SUPPLY 043439	INVOICE #77682 DATED 0	0.00	565.83
105100	91053	09/20/21	4554	FLEET SAFETY SUPPLY 063447	INVOICE #77582 DATED 0	0.00	298.74
105100	91053	09/20/21	4554	FLEET SAFETY SUPPLY 063447	INVOICE #77583 DATED 0	0.00	298.74
105100	91053	09/20/21	4554	FLEET SAFETY SUPPLY 063447	INVOICE #77584 DATED 0	0.00	184.09
105100	91053	09/20/21	4554	FLEET SAFETY SUPPLY 063447	INVOICE #77585 DATED 0	0.00	211.38

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105100	91053	09/20/21	4554 FLEET SAFETY SUPPLY	010925	INVOICE #77586 DATED 0	0.00	254.28	
105100	91053	09/20/21	4554 FLEET SAFETY SUPPLY	010925	INVOICE #77599 DATED 0	0.00	292.63	
TOTAL CHECK							0.00	2,105.69
105100	91054	09/20/21	3491 FLOLO CORPORATION	053443	INVOICE #450469 DATED	0.00	388.52	
105100	91054	09/20/21	3491 FLOLO CORPORATION	010921	INVOICE #450258 DATED	0.00	236.39	
105100	91054	09/20/21	3491 FLOLO CORPORATION	053443	INVOICE #450423 DATED	0.00	127.12	
TOTAL CHECK							0.00	752.03
105100	91055	09/20/21	7565 FORESTRY SUPPLIERS, INC.	010924	INVOICE #101600-00 DAT	0.00	113.04	
105100	91056	09/20/21	15323 FP MAILING SOLUTIONS	010613	INVOICE # RI105025739	0.00	240.00	
105100	91057	09/20/21	14924 FULTON SIREN SERVICES	010614	INVOICE # 2060	0.00	3,328.23	
105100	91058	09/20/21	2013 GRAINGER	010924	GLOVES	0.00	123.51	
105100	91058	09/20/21	2013 GRAINGER	063448	BLK MAIL CHEST	0.00	263.56	
105100	91058	09/20/21	2013 GRAINGER	063448	PEDESTAL MAIL CHEST	0.00	94.70	
105100	91058	09/20/21	2013 GRAINGER	010921	RELAY 24V DPDT	0.00	139.95	
105100	91058	09/20/21	2013 GRAINGER	083453	LINE VOLTAGE MONITOR	0.00	298.35	
105100	91058	09/20/21	2013 GRAINGER	083453	LED PHOTOCONTROL	0.00	255.20	
105100	91058	09/20/21	2013 GRAINGER	063447	CUTOFF WHEEL	0.00	36.00	
105100	91058	09/20/21	2013 GRAINGER	063447	CUTOFF WHEEL	0.00	98.40	
105100	91058	09/20/21	2013 GRAINGER	010921	INVOICE #9966817018 DA	0.00	316.69	
105100	91058	09/20/21	2013 GRAINGER	053443	INVOICE #9008132483 DA	0.00	389.92	
105100	91058	09/20/21	2013 GRAINGER	053443	INVOICE #9019484279 DA	0.00	783.19	
105100	91058	09/20/21	2013 GRAINGER	010924	MECHANICS GLOVES	0.00	164.68	
105100	91058	09/20/21	2013 GRAINGER	010921	HAND SANITIZER	0.00	18.00	
105100	91058	09/20/21	2013 GRAINGER	063447	AIR CLEANER	0.00	99.16	
105100	91058	09/20/21	2013 GRAINGER	010921	PPE GEAR	0.00	123.52	
TOTAL CHECK							0.00	3,204.83
105100	91059	09/20/21	12995 GREAT AMERICA LEASING CO	010613	INVOICE # 30080919	0.00	219.20	
105100	91060	09/20/21	12432 GREEN T TREE & PEST SERV	010924	INVOICE #2268914 DATED	0.00	45.00	
105100	91060	09/20/21	12432 GREEN T TREE & PEST SERV	010924	INVOICE #2268915 DATED	0.00	300.00	
105100	91060	09/20/21	12432 GREEN T TREE & PEST SERV	010924	INVOICE #2268926 DATED	0.00	45.00	
TOTAL CHECK							0.00	390.00
105100	91061	09/20/21	14830 GROOT, INC	010926	SOLID WASTE DISPOSAL A	0.00	2,015.40	
105100	91062	09/20/21	1685 HACH COMPANY	063448	PART #2556900 - ANNUAL	0.00	598.24	
105100	91062	09/20/21	1685 HACH COMPANY	063448	INVOICE #12576682 DATE	0.00	130.00	
TOTAL CHECK							0.00	728.24
105100	91063	09/20/21	561 HAGGERTY FORD	043439	KEYED ALIKE - 1284X	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	EXTRA KEYS (2)	0.00	20.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	LICENSE & TITLE - MUNI	0.00	105.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	PURCHASE OF 2021 FORD	0.00	32,308.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	6" LEFT HANDHELD SPOTL	0.00	395.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	ENGINE BLOCK HEATER (4	0.00	85.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DAYTIME RUNNING LIGHTS	0.00	42.00	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DARK CAR FEATURE - COU	0.00	23.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	PRE-WIRING GRILL LAMP,	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	100 WATT SIREN/SPEAKER	0.00	296.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	POLICE WIRE HARNESS CO	0.00	174.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	HIDDEN DOOR LOCK PLUNG	0.00	150.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	RUSTPROOFING	0.00	130.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DOME LAMP RED/WHITE CA	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	MIRRORS - HEATED SIDE	0.00	56.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	MOLDED SPLASH GUARDS (0.00	159.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	KEYED ALIKE - 1284X	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	EXTRA KEYS (2)	0.00	20.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	LICENSE & TITLE - MUNI	0.00	105.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	PURCHASE OF 2021 FORD	0.00	32,308.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	6" LEFT HANDHELD SPOTL	0.00	395.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	ENGINE BLOCK HEATER (4	0.00	85.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DAYTIME RUNNING LIGHTS	0.00	42.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DARK CAR FEATURE - COU	0.00	23.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	PRE-WIRING GRILL LAMP,	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	100 WATT SIREN/SPEAKER	0.00	296.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	POLICE WIRE HARNESS CO	0.00	174.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	HIDDEN DOOR LOCK PLUNG	0.00	150.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	RUSTPROOFING	0.00	130.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DOME LAMP RED/WHITE CA	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	MIRRORS - HEATED SIDE	0.00	56.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	MOLDED SPLASH GUARDS (0.00	159.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	KEYED ALIKE - 1284X	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	EXTRA KEYS (2)	0.00	20.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	LICENSE & TITLE - MUNI	0.00	105.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	PURCHASE OF 2021 FORD	0.00	32,308.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	6" LEFT HANDHELD SPOTL	0.00	395.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	ENGINE BLOCK HEATER (4	0.00	85.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DAYTIME RUNNING LIGHTS	0.00	42.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DARK CAR FEATURE - COU	0.00	23.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	PRE-WIRING GRILL LAMP,	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	100 WATT SIREN/SPEAKER	0.00	296.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	POLICE WIRE HARNESS CO	0.00	174.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	HIDDEN DOOR LOCK PLUNG	0.00	150.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	RUSTPROOFING	0.00	130.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	DOME LAMP RED/WHITE CA	0.00	47.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	MIRRORS - HEATED SIDE	0.00	56.00	
105100	91063	09/20/21	561 HAGGERTY FORD	043439	MOLDED SPLASH GUARDS (0.00	159.00	
TOTAL CHECK						0.00	102,252.00	
105100	91064	09/20/21	7838	TREASURER, STATE OF ILLI	010926	INVOICE #124083 DATED	0.00	81,193.74
105100	91065	09/20/21	2847	IL DEPT OF EMPLOYMENT SE	433476	2ND QTR 2021	0.00	21.66
105100	91065	09/20/21	2847	IL DEPT OF EMPLOYMENT SE	053443	2ND QTR 2021	0.00	64.97
105100	91065	09/20/21	2847	IL DEPT OF EMPLOYMENT SE	063447	2ND QTR 2021	0.00	64.97
105100	91065	09/20/21	2847	IL DEPT OF EMPLOYMENT SE	083453	2ND QTR 2021	0.00	64.97
105100	91065	09/20/21	2847	IL DEPT OF EMPLOYMENT SE	010921	2ND QTR 2021	0.00	129.93
TOTAL CHECK						0.00	346.50	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	91066	09/20/21	ILLINOIS PHLEBOTOMY SERV	010613	INVOICE # 1410	0.00	425.00
105100	91066	09/20/21	ILLINOIS PHLEBOTOMY SERV	010613	INVOICE # 1403	0.00	425.00
TOTAL CHECK							850.00
105100	91067	09/20/21	INTERSTATE POWER SYSTEMS	010925	INVOICE #C042052841:01	0.00	177.93
105100	91067	09/20/21	INTERSTATE POWER SYSTEMS	010925	INVOICE #C042052842:01	0.00	277.34
105100	91067	09/20/21	INTERSTATE POWER SYSTEMS	010925	INVOICE #C042052843:01	0.00	277.34
105100	91067	09/20/21	INTERSTATE POWER SYSTEMS	010925	INVOICE #C042052844:01	0.00	277.34
TOTAL CHECK							1,009.95
105100	91068	09/20/21	ITOUCH BIOMETRICS, LLC	010613	INVOICE # 4932	0.00	2,480.00
105100	91068	09/20/21	ITOUCH BIOMETRICS, LLC	010613	INVOICE # 4931	0.00	600.00
TOTAL CHECK							3,080.00
105100	91069	09/20/21	JUST SAFETY, LTD.	010613	FIRST AID SUPPLIES	0.00	46.10
105100	91069	09/20/21	JUST SAFETY, LTD.	063448	FIRST AID SUPPLIES	0.00	65.90
TOTAL CHECK							112.00
105100	91070	09/20/21	KIMBALL MIDWEST	010925	INVOICE #9136716 DATED	0.00	126.68
105100	91070	09/20/21	KIMBALL MIDWEST	010925	INVOICE #9137437 DATED	0.00	288.90
TOTAL CHECK							415.58
105100	91071	09/20/21	KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	150.00
105100	91071	09/20/21	KRAMER TREE SPECIALISTS	010922	RESOLUTION NO. 20-R-00	0.00	13,825.00
105100	91071	09/20/21	KRAMER TREE SPECIALISTS	010922	DISPOSAL OF LOGS FROM	0.00	75.00
TOTAL CHECK							14,050.00
105100	91072	09/20/21	LANGUAGE LINE SERVICES,	010613	INVOICE # 10302087	0.00	422.35
105100	91073	09/20/21	LEXISNEXIS RISK DATA MAN	010613	INVOICE # 1088361-2021	0.00	185.75
105100	91074	09/20/21	LINDA MARTIN	010510	INV #797701	0.00	90.00
105100	91075	09/20/21	MARQUARDT & BELMONTE P.C	010613	INVOICE # 11594	0.00	3,445.60
105100	91075	09/20/21	MARQUARDT & BELMONTE P.C	010613	INVOICE # 11592	0.00	3,888.50
105100	91075	09/20/21	MARQUARDT & BELMONTE P.C	011029	MAKE & REVIEW FILES, A	0.00	1,019.30
TOTAL CHECK							8,353.40
105100	91076	09/20/21	MCCANN INDUSTRIES, INC.	010925	INVOICE #P09387 DATED	0.00	302.56
105100	91077	09/20/21	MC MASTER-CARR SUPPLY CO	083453	STREET LIGHT PARTS	0.00	94.32
105100	91078	09/20/21	MEADE, INC	083453	INVOICE #697295 DATED	0.00	347.91
105100	91078	09/20/21	MEADE, INC	083453	INVOICE #697296 DATED	0.00	827.07
TOTAL CHECK							1,174.98
105100	91079	09/20/21	MENARDS	053443	AUGUST 2021	0.00	49.88
105100	91079	09/20/21	MENARDS	010613	AUGUST 2021	0.00	115.68
105100	91079	09/20/21	MENARDS	083453	AUGUST 2021	0.00	278.14
105100	91079	09/20/21	MENARDS	053443	AUGUST 2021	0.00	298.80
105100	91079	09/20/21	MENARDS	010924	AUGUST 2021	0.00	89.88
105100	91079	09/20/21	MENARDS	010921	AUGUST 2021	0.00	326.66

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FUND - 40 - OPERATING FUND

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105100	91079	09/20/21	6601 MENARDS	053443	AUGUST 2021	0.00	690.42
105100	91079	09/20/21	6601 MENARDS	063447	AUGUST 2021	0.00	128.25
105100	91079	09/20/21	6601 MENARDS	063448	AUGUST 2021	0.00	23.99
105100	91079	09/20/21	6601 MENARDS	063447	AUGUST 2021	0.00	869.57
105100	91079	09/20/21	6601 MENARDS	063447	AUGUST 2021	0.00	32.75
105100	91079	09/20/21	6601 MENARDS	063448	AUGUST 2021	0.00	115.86
TOTAL CHECK						0.00	3,019.88
105100	91080	09/20/21	2263 METROPOLITAN INDUSTRIES,	053443	INVOICE #INV031097 DAT	0.00	98.79
105100	91081	09/20/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,859.58
105100	91081	09/20/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,885.45
105100	91081	09/20/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,785.95
105100	91081	09/20/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,851.62
TOTAL CHECK						0.00	19,382.60
105100	91082	09/20/21	12127 MONARCH FIRE PROTECTION,	010921	INVOICE #15676 DATED 0	0.00	950.00
105100	91083	09/20/21	5366 MONROE TRUCK EQUIPMENT,	043439	INVOICE #333813 DATED	0.00	517.96
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	063448	AUGUST 2021	0.00	26.99
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	010921	AUGUST 2021	0.00	28.22
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	010921	AUGUST 2021	0.00	30.21
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	010613	AUGUST 2021	0.00	2.69
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	010613	AUGUST 2021	0.00	11.65
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	063447	AUGUST 2021	0.00	148.46
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	010921	AUGUST 2021	0.00	24.45
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	010921	AUGUST 2021	0.00	4.66
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	063447	AUGUST 2021	0.00	21.18
105100	91084	09/20/21	244 MURPHY ACE HARDWARE 2400	063447	AUGUST 2021	0.00	101.20
TOTAL CHECK						0.00	399.71
105100	91085	09/20/21	4735 NAPA AUTO PARTS	010925	ACRYLIC TAPE	0.00	30.70
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	053443	08/05-09/03/21	0.00	143.15
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	053443	08/3-09/01/21	0.00	43.37
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	053443	08/04-09/02/21	0.00	50.31
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	063447	08/04-09/02/21	0.00	41.18
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	063447	08/04-09/02/21	0.00	41.18
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	053443	08/02-08/31/21	0.00	48.63
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	053443	08/02-09/01/21	0.00	53.62
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	010921	08/03-09/01/21	0.00	130.35
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	053443	07/01-08/02/21	0.00	46.92
105100	91086	09/20/21	250 NORTHERN ILLINOIS GAS	010921	07/02-08/03/21	0.00	129.51
TOTAL CHECK						0.00	728.22
105100	91087	09/20/21	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE # 290554	0.00	250.00
105100	91088	09/20/21	11423 OLIN CHLOR-ALKALI PRODUC	063448	RESOLUTION NO. 20-R-00	0.00	3,257.88
105100	91088	09/20/21	11423 OLIN CHLOR-ALKALI PRODUC	063448	RESOLUTION NO. 20-R-00	0.00	-438.38
TOTAL CHECK						0.00	2,819.50

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	91089	09/20/21	14044 OZINGA READY MIX CONCRET	063447	INVOICE #ARI00205606 D	0.00	515.37
105100	91089	09/20/21	14044 OZINGA READY MIX CONCRET	083453	INVOICE #ARI00205606 D	0.00	515.38
TOTAL CHECK							1,030.75
105100	91090	09/20/21	15112 PACE SUBURBAN BUS	010207	JUNE 2021 LOCAL SHARE;	0.00	230.35
105100	91091	09/20/21	3739 PADDOCK PUBLICATIONS	011028	PUBLIC HEARING NOTICE	0.00	89.70
105100	91092	09/20/21	15077 PETROCHOICE	010925	INVOICE #50629625 DATE	0.00	1,082.75
105100	91093	09/20/21	255 PETTY CASH CITY HALL	010110	PETTY CASH REIMBURSEME	0.00	122.62
105100	91093	09/20/21	255 PETTY CASH CITY HALL	010208	PETTY CASH REIMBURSEME	0.00	1.00
105100	91093	09/20/21	255 PETTY CASH CITY HALL	010210	PETTY CASH REIMBURSEME	0.00	84.36
105100	91093	09/20/21	255 PETTY CASH CITY HALL	433476	PETTY CASH REIMBURSEME	0.00	17.50
TOTAL CHECK							225.48
105100	91094	09/20/21	12436 POLYDYNE	063448	RESOLUTION NO. 20-R-00	0.00	5,676.00
105100	91095	09/20/21	4450 RESERVE ACCOUNT	010510	POSTAGE FOR 2022 CYCLE	0.00	425.00
105100	91095	09/20/21	4450 RESERVE ACCOUNT	053443	POSTAGE FOR 2022 CYCLE	0.00	170.00
105100	91095	09/20/21	4450 RESERVE ACCOUNT	063447	POSTAGE FOR 2022 CYCLE	0.00	170.00
105100	91095	09/20/21	4450 RESERVE ACCOUNT	433476	POSTAGE FOR 2022 CYCLE	0.00	85.00
TOTAL CHECK							850.00
105100	91096	09/20/21	15432 PPG PAINTS	010921	INVOICE #945099001720	0.00	172.88
105100	91097	09/20/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2141268-IN	0.00	182.97
105100	91097	09/20/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2141592-IN	0.00	9.95
TOTAL CHECK							192.92
105100	91098	09/20/21	12229 RJN GROUP, INC.	053443	PO 00090163	0.00	825.00
105100	91099	09/20/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024584383 DA	0.00	152.64
105100	91099	09/20/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024677806 DA	0.00	218.00
105100	91099	09/20/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024688995 DA	0.00	534.53
105100	91099	09/20/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024722347 DA	0.00	488.04
105100	91099	09/20/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024562480 DA	0.00	102.72
105100	91099	09/20/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024568442 DA	0.00	113.34
105100	91099	09/20/21	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3024587728 DA	0.00	15.44
TOTAL CHECK							1,624.71
105100	91100	09/20/21	15436 SANCHEZ, ALEJANDRO	05	REFUND OF DUPLICATE PA	0.00	189.71
105100	91101	09/20/21	6549 CHRISTOPHER SHACKELFORD	010613	ORDER # 113-7417621-17	0.00	836.64
105100	91102	09/20/21	14838 SJK OF WEST CHICAGO, INC	010613	AUGUST 2021	0.00	72.00
105100	91103	09/20/21	6935 SNAP ON TOOLS	010925	PART #EECS750A - AUTOM	0.00	650.33
105100	91104	09/20/21	15331 SOLARIS ROOFING SOLUTION	083453	INVOICE #40683 DATED 0	0.00	305.50
105100	91104	09/20/21	15331 SOLARIS ROOFING SOLUTION	063447	INVOICE #40684 DATED 0	0.00	228.75
TOTAL CHECK							534.25

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CITY OF WEST CHICAGO
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	91105	09/20/21	12708 STERICYCLE, INC	010613	INVOICE # 4010410386	0.00	579.84
105100	91106	09/20/21	1762 SUBURBAN LABORATORIES, I	063447	INVOICE #193538 DATED	0.00	954.20
105100	91107	09/20/21	10860 SUNNYSIDE LANDSCAPING IN	093454	2021 MAIN STREET LANDS	0.00	2,330.00
105100	91108	09/20/21	11730 TECHNIVISTA, INC.	010208	WEBSITE HOSTING, WORDP	0.00	1,277.00
105100	91109	09/20/21	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING AND MAILING	0.00	866.55
105100	91109	09/20/21	9209 THIRD MILLENNIUM ASSOCIA	063447	PROCESSING AND MAILING	0.00	866.55
TOTAL CHECK						0.00	1,733.10
105100	91110	09/20/21	12102 THOMAS ENGINEERING GROUP	083453	20-R-0049 - CONSTRUCTI	0.00	2,246.06
105100	91110	09/20/21	12102 THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 21-R-00	0.00	5,385.80
105100	91110	09/20/21	12102 THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	104,121.60
TOTAL CHECK						0.00	111,753.46
105100	91111	09/20/21	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 09 07	0.00	150.00
105100	91112	09/20/21	2027 TRANS UNION CORPORATION	010613	INVOICE # 08100321	0.00	100.00
105100	91113	09/20/21	7625 TROTTER & ASSOC INC	063447	RESOLUTION NO. 21-R-00	0.00	693.00
105100	91114	09/20/21	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE # 079647	0.00	736.00
105100	91114	09/20/21	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE # 079627	0.00	123.95
TOTAL CHECK						0.00	859.95
105100	91115	09/20/21	4985 THE UPS STORE	010613	RETURN BROEN FLASHLIG	0.00	17.43
105100	91116	09/20/21	4406 U.S.A. BLUEBOOK	053443	REDDINGTON HOUR	0.00	83.24
105100	91116	09/20/21	4406 U.S.A. BLUEBOOK	083453	BARRICADE TAPE	0.00	25.95
105100	91116	09/20/21	4406 U.S.A. BLUEBOOK	053443	INVOICE #697249 DATED	0.00	449.42
105100	91116	09/20/21	4406 U.S.A. BLUEBOOK	063447	CAUTION TAPE	0.00	114.15
105100	91116	09/20/21	4406 U.S.A. BLUEBOOK	010924	STEEL TOE HIP BOOTS	0.00	166.70
TOTAL CHECK						0.00	839.46
105100	91117	09/20/21	4207 VERIZON WIRELESS	010613	08/07-09/06/21	0.00	1,703.89
105100	91117	09/20/21	4207 VERIZON WIRELESS	010614	08/07-09/06/21	0.00	76.02
105100	91117	09/20/21	4207 VERIZON WIRELESS	010210	08/07-09/06/21	0.00	38.01
105100	91117	09/20/21	4207 VERIZON WIRELESS	010504	08/07-09/06/21	0.00	38.01
105100	91117	09/20/21	4207 VERIZON WIRELESS	010502	08/07-09/06/21	0.00	38.01
105100	91117	09/20/21	4207 VERIZON WIRELESS	010510	08/07-09/06/21	0.00	38.01
105100	91117	09/20/21	4207 VERIZON WIRELESS	010110	08/07-09/06/21	0.00	38.01
TOTAL CHECK						0.00	1,969.96
105100	91118	09/20/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 126 WO	0.00	73.00
105100	91118	09/20/21	6793 W.A. MANAGEMENT, INC.	011029	LOT CUTTING FOR 747 PA	0.00	73.00
TOTAL CHECK						0.00	146.00
105100	91119	09/20/21	3273 WASTE MANAGEMENT	010207	WASTE REMOVAL SERVICE	0.00	734.36

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	91120	09/20/21 4823	WATER PRODUCTS AURORA	053443	COUNTER PLUG	0.00	164.42
105100	91120	09/20/21 4823	WATER PRODUCTS AURORA	063447	INVOICE #0304598 DATED	0.00	734.00
105100	91120	09/20/21 4823	WATER PRODUCTS AURORA	063447	INVOICE #0304680 DATED	0.00	360.00
TOTAL CHECK						0.00	1,258.42
105100	91121	09/20/21 11115	WELCH BROTHERS, INC.	083453	INVOICE #3147208 DATED	0.00	529.67
105100	91122	09/20/21 1680	WEST CHICAGO FIRE PROTEC	010910	TRANSFER STATION FEE A	0.00	7,682.88
105100	91123	09/20/21 546	WEST SIDE TRACTOR SALES	010925	INVOICE #N10619 DATED	0.00	1,146.56
105100	91124	09/20/21 11177	WILKENS ANDERSON CO.	063448	INVOICE #S1193484.006	0.00	93.43
105100	91124	09/20/21 11177	WILKENS ANDERSON CO.	063448	INVOICE #S1196323.002	0.00	946.83
105100	91124	09/20/21 11177	WILKENS ANDERSON CO.	063448	INVOICE #S1196323.003	0.00	135.90
TOTAL CHECK						0.00	1,176.16
TOTAL CASH ACCOUNT						0.00	719,304.66
TOTAL FUND						0.00	719,304.66
TOTAL REPORT						0.00	719,304.66

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CITY OF WEST CHICAGO
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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	226900	SUSPENSE	12268	CALL ONE	446207	G422	0.00	70759.87
TOTAL GENERAL FUND							0.00	70759.87
010110	4720	OTHER CHARGES	255	PETTY CASH CITY HALL	00097044-01 JULY & AUG	G422	0.00	122.62
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS	980505522	G422	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS							0.00	160.63
010207	4225	OTHER CONTRACTUA	3273	WASTE MANAGEMENT	00097063-01 4100053-2011G422	G422	0.00	734.36
010207	4234	PARATRANSIT SERV	15112	PACE SUBURBAN BUS	00097060-01 595212	G422	0.00	230.35
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	964.71
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00095563-01 WC210906	G422	0.00	1277.00
010208	4646	ARTS PROGRAMMING	255	PETTY CASH CITY HALL	00097044-01 JULY & AUG	G422	0.00	1.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	1278.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G422	0.00	38.01
010210	4607	GAS & OIL	255	PETTY CASH CITY HALL	00097044-01 JULY & AUG	G422	0.00	84.36
010210	4650	MISCELLANEOUS CO	554	DUPAGE COUNTY RECORDER	AUG 2021	G422	0.00	456.00
TOTAL CITY ADMIN-ADMIN							0.00	578.37
010219	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095495-03 6678	G422	0.00	29.98
010219	4806	OTHER CAPITAL OU	5504	COOLING EQUIPMENT SER	00095150-01 20128-1J	G422	0.00	49410.00
010219	4806	OTHER CAPITAL OU	5504	COOLING EQUIPMENT SER	00095150-01 20128-2J	G422	0.00	5490.00
TOTAL CITY ADMIN - COVID19							0.00	54929.98
010501	4053	HEALTH/DENTAL/LI	15363	DEPENDENT SPECIALISTS	00097043-01 2799	G422	0.00	1000.00
TOTAL ADMIN SERVICES-HR							0.00	1000.00
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G422	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	38.01
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00095495-01 6678	G422	0.00	5518.83
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE	877120038038G422	G422	0.00	383.40
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE	877120038038G422	G422	0.00	383.40
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	6666	G422	0.00	3345.00
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095493-01 6676	G422	0.00	616.66
TOTAL ADMIN SERVICES-IT							0.00	10247.29
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522	G422	0.00	38.01
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00097021-01 IN00127995	G422	0.00	446.40

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00097021-02	IN00127995 G422	0.00	41.10
010504	4600	COMPUTER/OFFICE	11643	CLIFFORD-WALD	00097021-03	IN00127995 G422	0.00	15.00
TOTAL ADMIN SERVICES-GIS							0.00	540.51
010510	4112	MEMBERSHIPS/DUES	12332	LINDA MARTIN	00097098-01	797701 G422	0.00	90.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522 G422	0.00	38.01
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST 2021 G422	0.00	53.15
010510	4613	POSTAGE	4450	RESERVE ACCOUNT	00097065-01	CMDV MAILINGG422	0.00	425.00
TOTAL ADMIN SERVICES-ADMIN							0.00	606.16
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00097029-01	08/26-09/02 G422	0.00	150.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00097039-01	11594 G422	0.00	3445.60
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00097039-02	11592 G422	0.00	3888.50
010613	4110	TRAINING & TUITI	3223	COLLEGE OF DUPAGE	00097049-01	13195 G422	0.00	3735.60
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00097093-01	290554 G422	0.00	250.00
010613	4112	MEMBERSHIPS/DUES	5424	APSS	00097047-01	FLEURY & VALG422	0.00	40.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE	00097031-01	10302087 G422	0.00	422.35
010613	4216	GROUND MAINTENA	12131	CLASSIC LANDSCAPE, LT	00096044-01	149240 G422	0.00	13450.00
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00097024-01	1088361-2021G422	0.00	185.75
010613	4225	OTHER CONTRACTUA	12708	STERICYCLE, INC	00097045-01	4010410386 G422	0.00	579.84
010613	4225	OTHER CONTRACTUA	15203	ILLINOIS PHLEBOTOMY S	00097022-01	1403 G422	0.00	425.00
010613	4225	OTHER CONTRACTUA	15203	ILLINOIS PHLEBOTOMY S	00097026-01	1410 G422	0.00	425.00
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00097030-01	08100321 G422	0.00	100.00
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G422	0.00	1703.89
010613	4230	GRAFFITI REMOVAL	15271	EXSTREAM CLEAN	00097033-01	INV-1505 G422	0.00	645.00
010613	4230	GRAFFITI REMOVAL	15271	EXSTREAM CLEAN	00097096-01	INV-1515 G422	0.00	660.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00097089-01	307202 G422	0.00	11011.33
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00097089-02	307223 G422	0.00	780.60
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00097028-01	079627 G422	0.00	123.95
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00097034-01	079647 G422	0.00	736.00
010613	4425	HARDWARE MAINTEN	14348	ITOUCH BIOMETRICS, LL	00097035-01	4932 G422	0.00	2480.00
010613	4425	HARDWARE MAINTEN	14348	ITOUCH BIOMETRICS, LL	00097035-02	4931 G422	0.00	600.00
010613	4501	POSTAL METER REN	15323	FP MAILING SOLUTIONS	00097046-01	RI105025739 G422	0.00	240.00
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00097073-01	30080919 G422	0.00	219.20
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00097025-01	731392 G422	0.00	54.00
010613	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00097023-01	548342 G422	0.00	479.85
010613	4613	POSTAGE	4985	THE UPS STORE		CU00019551 G422	0.00	17.43
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097088-01	2141268-IN G422	0.00	182.97
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097088-02	2141592-IN G422	0.00	9.95
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.		36517 G422	0.00	46.10
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		045 G422	0.00	72.00
010613	4650	MISCELLANEOUS CO	2390	DELUXE TOWING	00097036-01	92665 G422	0.00	140.00
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		932437 G422	0.00	2.69
010613	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		932126 G422	0.00	11.65
010613	4650	MISCELLANEOUS CO	6549	CHRISTOPHER SHACKELFO	00097048-01	113-7417621-G422	0.00	836.64
010613	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST 2021 G422	0.00	115.68

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL POLICE-OPERATIONS							0.00	48266.57
010614	4225	OTHER CONTRACTUA	14924	FULTON SIREN SERVICES	00097032-01	2060 G422	0.00	3328.23
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G422	0.00	76.02
TOTAL POLICE-ESDA							0.00	3404.25
010910	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00097037-01	APR-JUN 2021G422	0.00	7682.88
010910	4365	PAYMENT TO TAXIN	6146	DUPAGE COUNTY	00097038-01	APR-JUNE 21 G422	0.00	42255.86
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST 2021 G422	0.00	27.64
010910	4613	POSTAGE	3597	FEDEx CORPORATION		7-487-23139 G422	0.00	98.53
TOTAL PUBLIC WORKS-ADMIN							0.00	50064.91
010921	4054	UNEMPLOYMENT INS	2847	IL DEPT OF EMPLOYMENT		2ND QTR 2021G422	0.00	129.93
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		0473936774 8G422	0.00	130.35
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		0473936774 8G422	0.00	129.51
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096579-01	27680 G422	0.00	3417.50
010921	4225	OTHER CONTRACTUA	11661	EXPERT LOCK & SAFE, I	00097001-01	86787 G422	0.00	198.00
010921	4225	OTHER CONTRACTUA	12127	MONARCH FIRE PROTECTI	00097066-01	15676 G422	0.00	950.00
010921	4225	OTHER CONTRACTUA	12668	ARCO MECHANICAL EQUIP	00097067-01	19477 G422	0.00	495.00
010921	4225	OTHER CONTRACTUA	4354	A & G GLASS, INC	00097068-01	3622 G422	0.00	666.44
010921	4225	OTHER CONTRACTUA	5504	COOLING EQUIPMENT SER	00096985-01	77809 G422	0.00	1187.00
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00096579-01	27680 G422	0.00	281.25
010921	4615	UNIFORMS/SAFETY	2013	GRAINGER		9030044615 G422	0.00	18.00
010921	4615	UNIFORMS/SAFETY	2013	GRAINGER		9031450233 G422	0.00	123.52
010921	4650	MISCELLANEOUS CO	12508	AIR PRODUCTS EQUIPMEN	00096976-01	W417184 G422	0.00	440.00
010921	4650	MISCELLANEOUS CO	15432	PPG PAINTS	00097003-01	945099001720G422	0.00	172.88
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9036308170 G422	0.00	139.95
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	00096994-01	9966817018 G422	0.00	316.69
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		932279 G422	0.00	28.22
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		932413 G422	0.00	30.21
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		931901 G422	0.00	24.45
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		932027 G422	0.00	4.66
010921	4650	MISCELLANEOUS CO	3491	FLOLO CORPORATION	00096984-01	450258 G422	0.00	236.39
010921	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION	00096977-01	PSI471223 G422	0.00	263.56
010921	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST 2021 G422	0.00	326.66
TOTAL PUBLIC WORKS-MUN PROP							0.00	9710.17
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00095821-01	104660 G422	0.00	13825.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00095541-01	104169 G422	0.00	75.00
010922	4225	OTHER CONTRACTUA	665	KRAMER TREE SPECIALIS	00095541-01	104473 G422	0.00	150.00
TOTAL PUBLIC WORKS-FORESTRY							0.00	14050.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00095629-01	00-18859 G422	0.00	850.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00095629-01	00-18858 G422	0.00	2450.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00095629-01	00-18866 G422	0.00	1225.00

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DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00095629-01	00-18868	G422	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	5725.00	
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00096986-01	2268914	G422	0.00	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00096986-02	2268915	G422	0.00	300.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00096986-03	2268926	G422	0.00	45.00
010924	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		AUGUST 2021	G422	0.00	194.00
010924	4615	UNIFORMS/SAFETY	7565	FORESTRY SUPPLIERS, I	00096980-01	101600-00	G422	0.00	113.04
010924	4650	MISCELLANEOUS CO	2013	GRAINGER		9030825609	G422	0.00	123.51
010924	4650	MISCELLANEOUS CO	2013	GRAINGER		9027764134	G422	0.00	164.68
010924	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION	00096977-01	PSI471223	G422	0.00	263.57
010924	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		701802	G422	0.00	166.70
010924	4650	MISCELLANEOUS CO	6441	CANON BUSINESS SOLUTI	00096983-02	4036993156	G422	0.00	21.72
010924	4650	MISCELLANEOUS CO	6601	MENARDS		AUGUST 2021	G422	0.00	89.88
TOTAL PUBLIC WORKS-R & B							0.00	1527.10	
010925	4400	VEHICLE REPAIR	4239	DEUTSCH'S TRUCK & DIE	00096974-01	71221	G422	0.00	440.49
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00097004-01	9136716	G422	0.00	126.68
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00097004-02	9137437	G422	0.00	288.90
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00097005-01	3024562480	G422	0.00	102.72
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00097005-02	3024568442	G422	0.00	113.34
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00097005-03	3024587728	G422	0.00	15.44
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00097005-04	3024584383	G422	0.00	152.64
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00097087-01	3024677806	G422	0.00	218.00
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00097087-02	3024688995	G422	0.00	534.53
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00097087-03	3024722347	G422	0.00	488.04
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00097002-01	C042052841:0G	G422	0.00	177.93
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00097002-02	C042052842:0G	G422	0.00	277.34
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00097002-03	C042052843:0G	G422	0.00	277.34
010925	4603	PARTS FOR VEHICL	14865	INTERSTATE POWER SYST	00097002-04	C042052844:0G	G422	0.00	277.34
010925	4603	PARTS FOR VEHICL	15077	PETROCHOICE	00096975-01	50629625	G422	0.00	1082.75
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET		433882CVW	G422	0.00	56.16
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00096999-05	77586	G422	0.00	254.28
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00096999-06	77599	G422	0.00	292.63
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-149111	G422	0.00	30.70
010925	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00097069-01	P09387	G422	0.00	302.56
010925	4603	PARTS FOR VEHICL	546	WEST SIDE TRACTOR SAL	00096973-01	N10619	G422	0.00	1146.56
010925	4603	PARTS FOR VEHICL	6626	ALTORFER INDUSTRIES,	00097000-01	P6AC0013603	G422	0.00	279.36
010925	4604	TOOLS & EQUIPMEN	6935	SNAP ON TOOLS	00096858-01	ARV/49334084G	G422	0.00	650.33
TOTAL PUBLIC WORKS-MAINT GAR							0.00	7586.06	
010926	4204	ELECTRIC	151	COMED		0187077032	G422	0.00	1273.75
010926	4210	REFUSE DISPOSAL	14830	GROOT, INC	00095452-01	742	G422	0.00	2015.40
010926	4807	STREET IMPROVEME	7838	TREASURER, STATE OF I	00097074-01	124083	G422	0.00	81193.74
TOTAL MOTOR FUEL TAX							0.00	84482.89	

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00097061-01 190215	G422	0.00	89.70
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST 2021	G422	0.00	208.24
011028	4602	MAPS & PLATS	554	DUPAGE COUNTY RECORDER	AUG 2021	G422	0.00	739.00
TOTAL COM DEV-PLANNING							0.00	1036.94
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00097059-01 11593	G422	0.00	1019.30
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00097056-01 14845	G422	0.00	200.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00097057-01 57179	G422	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097054-01 57138	G422	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097054-02 57145	G422	0.00	300.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097054-03 57171	G422	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097054-04 57173	G422	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097054-05 57182	G422	0.00	711.55
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097054-06 57217	G422	0.00	450.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097055-01 14752	G422	0.00	1400.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00097062-01 23325	G422	0.00	73.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00097062-02 23326	G422	0.00	73.00
TOTAL COM DEV-BUILDING & CODE							0.00	19276.85
011030	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00097058-01 733012	G422	0.00	50.85
TOTAL COM DEV-MUSEUM							0.00	50.85
TOTAL FUND							0.00	386285.12

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	4554	FLEET SAFETY SUPPLY	00097076-01 77682	G422	0.00	565.83
043439	4804	VEHICLES	5366	MONROE TRUCK EQUIPMEN	00096991-03 333813	G422	0.00	517.96
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-01 2329	G422	0.00	32308.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-01 2328	G422	0.00	32308.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-01 2327	G422	0.00	32308.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-04 2327	G422	0.00	395.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-04 2328	G422	0.00	395.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-04 2329	G422	0.00	395.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-05 2329	G422	0.00	85.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-05 2328	G422	0.00	85.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-05 2327	G422	0.00	85.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-06 2327	G422	0.00	42.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-06 2328	G422	0.00	42.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-06 2329	G422	0.00	42.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-07 2329	G422	0.00	23.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-07 2328	G422	0.00	23.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-07 2327	G422	0.00	23.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-08 2327	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-08 2328	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-08 2329	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-09 2329	G422	0.00	296.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-09 2328	G422	0.00	296.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-09 2327	G422	0.00	296.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-10 2327	G422	0.00	174.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-10 2328	G422	0.00	174.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-10 2329	G422	0.00	174.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-11 2329	G422	0.00	150.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-11 2328	G422	0.00	150.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-11 2327	G422	0.00	150.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-13 2327	G422	0.00	130.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-13 2328	G422	0.00	130.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-13 2329	G422	0.00	130.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-15 2329	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-15 2328	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-15 2327	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-16 2327	G422	0.00	56.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-16 2328	G422	0.00	56.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-16 2329	G422	0.00	56.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-17 2329	G422	0.00	159.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-17 2328	G422	0.00	159.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-17 2327	G422	0.00	159.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-19 2327	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-19 2328	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-19 2329	G422	0.00	47.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-20 2329	G422	0.00	20.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-20 2328	G422	0.00	20.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-20 2327	G422	0.00	20.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-21 2327	G422	0.00	105.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00095719-21 2328	G422	0.00	105.00

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FUND - 04 - CAPITAL EQUIP. REPLACE

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043439	4804	VEHICLES	561 HAGGERTY FORD	00095719-21	2329	G422	0.00	105.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	103335.79
TOTAL FUND							0.00	103335.79

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	15436 SANCHEZ, ALEJANDRO	00097080-01	111 CLARA	STG422	0.00	189.71
TOTAL SEWER FUND							0.00	189.71
053440	4204	ELECTRIC	11805 CONSTELLATION NEWENER		60324228901	G422	0.00	401.83
TOTAL SEWER-SSA#2							0.00	401.83
053443	4054	UNEMPLOYMENT INS	2847 IL DEPT OF EMPLOYMENT		2ND QTR 2021	G422	0.00	64.97
053443	4105	CONSULTANTS	14400 7 LAYER SOLUTIONS, IN	00095495-01	6678	G422	0.00	5518.83
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		3938890000	1G422	0.00	46.92
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		3938890000	1G422	0.00	48.63
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		7559101000	6G422	0.00	53.62
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		7594990000	7G422	0.00	143.15
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		30453010008	G422	0.00	43.37
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		9540286337	7G422	0.00	50.31
053443	4204	ELECTRIC	11805 CONSTELLATION NEWENER		60324228901	G422	0.00	2468.67
053443	4225	OTHER CONTRACTUA	14400 7 LAYER SOLUTIONS, IN	00095493-01	6676	G422	0.00	616.67
053443	4225	OTHER CONTRACTUA	9209 THIRD MILLENNIUM ASSO	00097079-01	26698	G422	0.00	866.55
053443	4402	LIFT STATION REP	14725 ELLIOTT ELECTRIC, INC	00096992-02	25641	G422	0.00	2348.82
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		AUGUST 2021	G422	0.00	110.55
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		AUGUST 2021	G422	0.00	53.32
053443	4603	PARTS FOR VEHICL	3829 ATLAS BOBCAT, INC.	00097077-01	BT4113	G422	0.00	911.46
053443	4604	TOOLS & EQUIPMEN	2810 CORE & MAIN, LP	00096997-02	P280317	G422	0.00	379.00
053443	4607	GAS & OIL	6601 MENARDS		AUGUST 2021	G422	0.00	49.88
053443	4613	POSTAGE	4450 RESERVE ACCOUNT	00097065-01	CMDV MAILING	G422	0.00	170.00
053443	4630	PARTS-LIFT STATI	2013 GRAINGER	00096994-03	9019484279	G422	0.00	783.19
053443	4630	PARTS-LIFT STATI	2263 METROPOLITAN INDUSTRI	00097006-01	INV031097	G422	0.00	98.79
053443	4630	PARTS-LIFT STATI	3491 FLOLO CORPORATION	00096984-02	450423	G422	0.00	127.12
053443	4630	PARTS-LIFT STATI	3491 FLOLO CORPORATION	00097064-01	450469	G422	0.00	388.52
053443	4630	PARTS-LIFT STATI	4406 U.S.A. BLUEBOOK		706255	G422	0.00	83.24
053443	4630	PARTS-LIFT STATI	4406 U.S.A. BLUEBOOK	00096981-01	697249	G422	0.00	449.42
053443	4639	PARTS-MAINS	4823 WATER PRODUCTS AURORA		0304914	G422	0.00	164.42
053443	4650	MISCELLANEOUS CO	11433 DUPAGE TOPSOIL, INC.	00095948-01	052375	G422	0.00	1400.00
053443	4650	MISCELLANEOUS CO	11433 DUPAGE TOPSOIL, INC.	00095948-01	052443	G422	0.00	522.50
053443	4650	MISCELLANEOUS CO	2013 GRAINGER	00096994-02	9008132483	G422	0.00	389.92
053443	4650	MISCELLANEOUS CO	6601 MENARDS		AUGUST 2021	G422	0.00	298.80
053443	4650	MISCELLANEOUS CO	6601 MENARDS		AUGUST 2021	G422	0.00	690.42
053443	4806	OTHER CAPITAL OU	12229 RJN GROUP, INC.		32720110	G422	0.00	825.00
TOTAL SEWER-SANITARY COLLECTION							0.00	20166.06
TOTAL FUND							0.00	20757.60

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SELECTION CRITERIA: payable.due_date='20210920 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	4054	UNEMPLOYMENT INS	2847	IL DEPT OF EMPLOYMENT	2ND QTR 2021G422		0.00	64.97
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00095495-01 6678	G422	0.00	5518.84
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	6102101000 6G422		0.00	41.18
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	1465690000 9G422		0.00	41.18
063447	4204	ELECTRIC	11805	CONSTELLATION NEWENER	60324228901 G422		0.00	28336.05
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00097053-01 193538	G422	0.00	954.20
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00095493-01 6676	G422	0.00	616.67
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00097079-01 26698	G422	0.00	866.55
063447	4401	BUILDING REPAIR	15331	SOLARIS ROOFING SOLUT	00096996-02 40684	G422	0.00	228.75
063447	4420	PUMP STATION REP	14725	ELLIOTT ELECTRIC, INC	00096992-01 25640	G422	0.00	543.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST 2021 G422		0.00	139.16
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST 2021 G422		0.00	53.15
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00096999-01 77582	G422	0.00	298.74
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00096999-02 77583	G422	0.00	298.74
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00096999-03 77584	G422	0.00	184.09
063447	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00096999-04 77585	G422	0.00	211.38
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9034322587 G422		0.00	36.00
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9033695918 G422		0.00	98.40
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	9030044615 G422		0.00	99.16
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00097065-01 CMDV MAILINGG422		0.00	170.00
063447	4620	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	P344586 G422		0.00	19.00
063447	4621	PARTS & EQUIPMEN	14044	OZINGA READY MIX CONC	00097071-01 ARI00205606 G422		0.00	515.37
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00096997-01 P328942 G422		0.00	367.50
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	00096997-03 P398529 G422		0.00	585.94
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	700331 G422		0.00	114.15
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00096982-01 0304598 G422		0.00	734.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00096982-02 0304680 G422		0.00	360.00
063447	4621	PARTS & EQUIPMEN	6601	MENARDS	AUGUST 2021 G422		0.00	128.25
063447	4622	PARTS & EQUIP-PU	6601	MENARDS	AUGUST 2021 G422		0.00	32.75
063447	4650	MISCELLANEOUS CO	11433	DUPAGE TOPSOIL, INC.	00095948-01 052443 G422		0.00	597.50
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	932076 G422		0.00	21.18
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	932117 G422		0.00	101.20
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	932170 G422		0.00	148.46
063447	4650	MISCELLANEOUS CO	6601	MENARDS	AUGUST 2021 G422		0.00	869.57
063447	4806	OTHER CAPITAL OU	7625	TROTTER & ASSOC INC	00096151-01 18888	G422	0.00	693.00
TOTAL WATER-PRODUCTION/DIST							0.00	44088.08
063448	4204	ELECTRIC	11805	CONSTELLATION NEWENER	60324228901 G422		0.00	12019.58
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096579-01 27680	G422	0.00	1822.50
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00095641-01 4095199128 G422		0.00	18.06
063448	4430	WTP OPERATIONS R	14806	AIR SERVICES COMPANY	00097078-01 434192	G422	0.00	323.98
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00096983-01 4036992782 G422		0.00	65.77
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00096983-03 4037090769 G422		0.00	96.06
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	AUGUST 2021 G422		0.00	27.64
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	36515 G422		0.00	65.90
063448	4624	PARTS-BUILDING R	2013	GRAINGER	9034438441 G422		0.00	263.56
063448	4624	PARTS-BUILDING R	2013	GRAINGER	9034052721 G422		0.00	94.70
063448	4624	PARTS-BUILDING R	244	MURPHY ACE HARDWARE 2	932220 G422		0.00	26.99

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 PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4624	PARTS-BUILDING R	6601 MENARDS		AUGUST 2021	G422	0.00	115.86
063448	4625	LAB SUPPLIES	11177 WILKENS ANDERSON CO.	00096993-01	S1193484.006	G422	0.00	93.43
063448	4625	LAB SUPPLIES	11177 WILKENS ANDERSON CO.	00096993-02	S1196323.002	G422	0.00	946.83
063448	4625	LAB SUPPLIES	11177 WILKENS ANDERSON CO.	00096993-03	S1196323.003	G422	0.00	135.90
063448	4625	LAB SUPPLIES	1685 HACH COMPANY	00096988-01	12576682	G422	0.00	130.00
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00095628-01	1568061	G422	0.00	4859.58
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00095628-01	1569165	G422	0.00	4885.45
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00095628-01	1566497	G422	0.00	4851.62
063448	4626	CHEMICALS	10925 MISSISSIPPI LIME COMP	00095628-01	1569839	G422	0.00	4785.95
063448	4626	CHEMICALS	11423 OLIN CHLOR-ALKALI PRO	00095631-01	3000017819	G422	0.00	3257.88
063448	4626	CHEMICALS	11423 OLIN CHLOR-ALKALI PRO	00095631-01	2777934	G422	0.00	-438.38
063448	4626	CHEMICALS	12436 POLYDYNE	00095630-01	1570548	G422	0.00	5676.00
063448	4626	CHEMICALS	1685 HACH COMPANY	00096865-01	12616166	G422	0.00	598.24
063448	4650	MISCELLANEOUS CO	6601 MENARDS		AUGUST 2021	G422	0.00	23.99
TOTAL WATER-TREATMENT PLANT OP							0.00	44747.09
TOTAL FUND							0.00	88835.17

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 PAYMENT TYPE: ALL

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4054	UNEMPLOYMENT INS	2847	IL DEPT OF EMPLOYMENT	2ND QTR 2021G422		0.00	64.97
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00094903-01 21-259	G422	0.00	2246.06
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00095561-01 21-258	G422	0.00	104121.60
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00096987-01 21-259	G422	0.00	5385.80
083453	4227	STREET LIGHT MAI	5000	MEADE, INC	00096998-01 697295	G422	0.00	347.91
083453	4227	STREET LIGHT MAI	5000	MEADE, INC	00096998-02 697296	G422	0.00	827.07
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9035773440	G422	0.00	298.35
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9037052728	G422	0.00	255.20
083453	4612	STREET LIGHT MAT	231	MC MASTER-CARR SUPPLY	64258315	G422	0.00	94.32
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.	00097070-01 3147208	G422	0.00	529.67
083453	4643	STORM SEWER REPA	14044	OZINGA READY MIX CONC	00097071-01 ARI00205606	G422	0.00	515.38
083453	4643	STORM SEWER REPA	6601	MENARDS	AUGUST 2021	G422	0.00	278.14
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096388-02 237663	G422	0.00	1189.00
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00096996-01 40683	G422	0.00	305.50
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00093168-01 168887	G422	0.00	361.50
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00096995-01 4771	G422	0.00	401.93
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00096995-02 4772	G422	0.00	106.81
083453	4872	ROW MATERIALS	4406	U.S.A. BLUEBOOK	711588	G422	0.00	25.95
TOTAL CAPITAL PROJECTS							0.00	117355.16
TOTAL FUND							0.00	117355.16

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PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4225	OTHER CONTRACTUA	10860	SUNNYSIDE LANDSCAPING	00096922-01 10524	G422	0.00	2330.00
TOTAL DOWNTOWN TIF							0.00	2330.00
TOTAL FUND							0.00	2330.00

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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4054	UNEMPLOYMENT INS	2847	IL DEPT OF EMPLOYMENT	2ND QTR 2021G422		0.00	21.66
433476	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00096579-01 27680	G422	0.00	281.66
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00097065-01	CMDV MAILINGG422	0.00	85.00
433476	4650	MISCELLANEOUS CO	255	PETTY CASH CITY HALL	00097044-01	JULY & AUG G422	0.00	17.50
TOTAL COMMUTER PARKING FUND							0.00	405.82
TOTAL FUND							0.00	405.82
TOTAL CHECK TRANSACTIONS							0.00	719304.66
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	719304.66

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0074 – Contract Amendment #1–
RJN Group, Inc. for Professional Engineering Design
Services Related to the Sanitary Lift Station #5
Replacement Project

AGENDA ITEM NUMBER: 8.A.**COMMITTEE AGENDA DATE:** September 9, 2021**COUNCIL AGENDA DATE:** September 20, 2021**STAFF REVIEW:** Mehul Patel, P.E., CFM, Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The City's Sanitary Lift Station #5, located at 344 S. Neltnor Boulevard, collects sanitary sewage from an area bounded by Wilson Avenue (west), Washington Street (north), Prince Crossing Road (east) and Blair Street (south), and pumps said sewage to the gravity sanitary sewer system on Main Street. In addition to gravity sewer flows, City-owned Sanitary Lift Stations #7 and #12, and the private lift station at the Main Park Apartments, all pump sanitary sewage to Sanitary Lift Station #5 making this a critical facility. Sanitary Lift Station #5 and its associated forcemain were originally constructed circa 1968. The sanitary forcemain for Lift Station #5 is 53-year-old cast-iron pipe that has far exceeded its useful life. The condition of the cast-iron forcemain is weak, and the combination of age and the chemical properties of raw sewage have resulted in holes and cracks forming in the pipe. Multiple breaks have occurred in this forcemain pipe, specifically in the area of the METRA Station. The most recent breaks were in January 2014, May 2018, August 2019, and October 2019, culminating with the City replacing 400' of the 1,200' total feet of forcemain due to its deteriorating condition.

A condition assessment conducted after the breaks in 2015 indicated a replacement or rehabilitation of the existing forcemain is required. City staff investigated both avenues with assistance from RJN Group, Inc. (RJN) of Wheaton, Illinois. To rehabilitate the forcemain, City staff sought pricing from several contractors to install a liner in the existing forcemain (engineer's cost estimate was approximately \$750,000). Unfortunately, the City received no bids/price quotes.

In March 2018, under the City's Administrator's spending authority, RJN was hired to perform preliminary engineering design/evaluation services related to the replacement of Sanitary Lift Station #5. Services included, but were not limited to, preparation of site boundary and topographical survey, evaluation and determination of required lift station pump size and cycle time(s), evaluation and determination of electrical improvements and required back-up generator size, evaluation and determination of required SCADA improvements, evaluation and determination of required easements and/or property acquisition, development of alternative lift station designs, and development of a preliminary engineer's estimate of construction costs.

In October 2018 (Resolution 18-R-0083) Council approved a Contract with RJN Group, Inc. of Wheaton, Illinois, for an amount not to exceed \$96,630.00, for professional engineering design and bidding assistance services related to the Sanitary Lift Station #5 Replacement Project.

CITY OF WEST CHICAGO

In March 2019, with most of the design work completed, the City started the process of finalizing the routing of the forcemain, including necessary easement acquisition. The proposed route involved utilizing part of the Union Pacific Railroad Right-of-Way. On March 8, 2019, Union Pacific personnel responded to the City's routing request by asking West Chicago to purchase easements from the Railroad to install the new forcemain pipe. This put the project on hold while City staff asked the Railroad to waive the easement costs and various alternatives were presented to the Railroad. After months of review by the railroad, Union Pacific staff responded in June 2021 with a new set of requirements for the installation of the forcemain and removed the easement acquisition cost. The new requirements included changing the forcemain material and installing the line in casing pipe. This would substantially increase the cost of the project as well as future maintenance costs.

After receiving the railroad's comments, staff directed RJN to review possible routing alternatives. These alternatives were presented to Public Works staff in June 2021. An alternative route (Option A) was found and selected which would not utilize railroad right-of-way. This route was rejected during the preliminary design phase due to possible restoration costs and other utility conflicts. However, with the new requirements, this route is now the most cost effective option. Due to the new forcemain route, additional surveying and design will be needed to complete the engineering.

RJN has submitted Amendment #1 of its 2019 Contract to complete the redesigned forcemain route for an amount not to exceed \$18,000. After this is completed, the design of the station will be complete and the project can go out to bid in December 2021. It is staff's recommendation that Amendment #1 be approved with RJN Group, Inc. for professional engineering design services related to the 2019 Sanitary Lift Station #5 Replacement Project for an amount not to exceed \$18,000.

The above referenced engineering design services will be paid for using Sewer CIP Funds (05-34-43-4806), in which \$150,000 has been budgeted, and remains available, in FY2021 for Lift Station #5 Engineering and Inspection. The project is currently scheduled to let in January 2022 with final construction to start in the spring of 2022.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0074 authorizing the Mayor to execute a Contract Amendment #1 with RJN Group, Inc. of Wheaton, Illinois, in an amount not to exceed \$18,000 for a revised contract amount of \$114,630.00, for professional engineering design and bidding assistance services related to the Sanitary Lift Station #5 Replacement Project.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 4-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 21-R-0076 – Contract Execution– Matocha Associates for Professional Architectural Design Services Related to the 200 Main St Rehabilitation Project

AGENDA ITEM NUMBER: 8.B.**COMMITTEE AGENDA DATE:** September 2, 2021**COUNCIL AGENDA DATE:** September 20, 2021**STAFF REVIEW:** Mehul Patel, P.E., CFM, Director of Public Works**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The City owns the four-story masonry building built in approximately 1880 located at 200 Main St. The primary entrance to the ground floor is from Main St while a secondary entrance to the lower level is from Turner Ct. This building is currently vacant. It was previously used as a mixed use building with commercial on the lower level and ground floor, while the second and third stories of the building were used as residential.

In 2015, the City hired Matocha Associates, an architectural firm, alongside Tassone Architects, masonry architectural firm and Structural Resources, Inc. (SRI), a structural engineering firm to evaluate the deteriorating conditions of the building. These evaluations determined multiple issues with the building including, but not limited to, deteriorating masonry façade, structural building settlement, non-compliance with current American Disability Act (ADA) requirements, fire escape related non-compliance, leaking pipes, asbestos, roof damages, etc. All of these concerns were expected due to the age of the building. Since then, the City has removed all the piping in the building as well as all of the asbestos. This project has sat idle for the last couple of years.

The City wishes to revive the project again by re-engaging the firms that have worked on it in the past. Matocha Associates, under its current Phase I proposal will be responsible for preparing preliminary architectural design options for each story, preliminary mechanical, electrical and plumbing drawings for each of those option as well as opinion of probable cost. The conceptual options will include ADA compliance and multiple configurations for each story for the City to review. Once the City has selected the option with which it would like to proceed, Matocha will prepare final construction drawings and bid specifications under an amendment to this Agreement. This multi-phase approach will allow the City the flexibility to select the design option with definitive design scope prior to engaging into final construction drawings.

The above referenced architectural design services will be paid for using Downtown TIF District Funds (09-34-54-4801), in which \$250,000 has been budgeted. The design will move forward once approved by the City Council and is scheduled to take 12-16 weeks for completion.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0076 authorizing the Mayor to execute a Contract with Matocha Associates of Hinsdale, Illinois, in an amount not to exceed \$38,000, for architectural design services related to the 200 Main St Rehabilitation Project.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

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CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Extreme Clean Car Wash
511 E Roosevelt Road
Special Use Permit and Final PUD

Ordinance No. 21-O-0022

AGENDA ITEM NUMBER: 8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: Sept. 20, 2021

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Dan Gunsteen of Express Car Wash, Inc. has petitioned for approval of a Special Use Permit and Final PUD for the construction and operation of a car wash in Lot 2 of the Bluestone Properties PUD, commonly known as 511 East Roosevelt Road. The subject property is located on the north side of Roosevelt Road, approximately 500 feet west of Route 59, consisting of 1.07 acres. The site is vacant and located directly behind the Thornton's Gas Station.

The petitioner is proposing to develop the site with a 5,788 square foot single-lane carwash facility with an ancillary vehicle vacuum area. The car wash is proposed to operate seven days a week, 7:00 a.m. to 8:00 p.m., with summer hours closing at 9:00 p.m. No sound amplification will occur on the property.

The petitioner is proposing significant landscaping around the perimeter of the site as well as along the building foundation, and in the parking lot islands as required per City Code. The north and west property lines of the site will contain dense evergreen species to account for the residential areas to the north and the existing office building to the west. Existing landscaping will remain to supplement the proposed landscaping. Fencing is also proposed near the north property line for added screening and sound attenuation.

At their September 8th meeting, members of the Plan Commission voted unanimously (4-0, with three absent) in support of the Special Use Permit and Final PUD.

ACTION PROPOSED:

Discuss and recommend approval of the requested Special Use Permit and Final PUD for 511 E Roosevelt Road.

COMMITTEE RECOMMENDATION: This item did not go to the Development Committee.

Pc: Draft Ordinance
PC Report
Proposed Plans

ORDINANCE NO. 21-O-0022

AN ORDINANCE APPROVING A SPECIAL USE FOR A CAR WASH AND A FINAL PUD AMENDMENT AT 511 E. ROOSEVELT ROAD

WHEREAS, on April 7, 2021, Dan Gunsteen of Express Car Wash, Inc. (the “APPLICANT”), filed applications for a special use permit for a car wash and a final PUD amendment for the property located at 511 E. Roosevelt Road and legally described on Exhibit “A”, which is attached hereto and incorporated herein as the “SUBJECT REALTY”; and,

WHEREAS, the City Council approved a final PUD for the SUBJECT REALTY by Ordinance 15-O-0012 on March 16, 2015 for a 3-lot commercial development; and,

WHEREAS, Notice of Public Hearing on said special use and final PUD amendment application was published in the Daily Herald on August 24, 2021, as required by the ordinances of the City of West Chicago and the statutes of the State of Illinois; and,

WHEREAS, a Public Hearing was conducted by the Plan Commission/Zoning Board of Appeals of the City of West Chicago, commencing on September 8, 2021, pursuant to said Notice; and,

WHEREAS, at the Public Hearing, the APPLICANT provided testimony in support of his application, and all interested parties had an opportunity to be heard; and,

WHEREAS, the corporate authorities of the City of West Chicago have received the recommendation of the Plan Commission/Zoning Board of Appeals for the special use and final PUD which contains specific findings of fact, pursuant to Recommendation No. 2021-RC-0010, a copy of which is attached hereto as Exhibit “B” which is, by this reference, incorporated herein.

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

Section 1. A special use for a car wash and a final PUD amendment in conformance with Section 5.5, Section 10.3-4(D), and Section 15 of the Zoning Ordinance is hereby granted for the SUBJECT REALTY, subject to compliance with the following conditions:

- A. The subject property shall be developed in substantial conformance with the Final PUD Site Plan (Sheet SP-1), prepared by Webster, McGrath, and Ahlberg, Ltd., dated February 19, 2021, with a last revision date of August 11, 2021, attached as Exhibit “D” .
- B. The subject property shall be developed in substantial conformance with the Final Landscape Plan (Sheet L-1), prepared by Webster, McGrath, and Ahlberg, Ltd., dated February 19, 2021, with a last revision date of August 11, 2021 attached as Exhibit “E”.
- C. The subject property shall be developed in substantial conformance with the Exterior Building Elevations (A201), prepared by WT Group, dated February 10, 2021, with a last revision date of August 12, 2021, attached as Exhibit “F”.

D. Sound amplification, including any outdoor audio, shall be prohibited

Section 2. That all ordinances and resolutions, or parts thereof, shall, to the extent not expressly modified by the terms and conditions of this Ordinance, remain in full force and effect as therein provided.

Section 3. That this Ordinance shall be in full force and effect ten (10) days from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this ____ day of _____, 2021.

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

APPROVED as to form: _____
City Attorney

APPROVED THIS ____ day of _____, 2021.

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

PUBLISHED: _____

EXHIBIT "A"

LEGAL DESCRIPTION

LOT 2 IN THE BLUESTONE SINGLE TENANT PROPERTIES SUBDIVISION IN PART OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 28, 2016 AS DOCUMENT R2016-1-5618, IN DUPAGE COUNTY, ILLINOIS.

Tax ID Number: 04-15-301-007

EXHIBIT "B"

RECOMMENDATION NO. 2021-RC-0010

TO: The Honorable Mayor and City Council

SUBJECT: PC 21-05
Special use for a car wash and final PUD amendment
Extreme Clean Car Wash
511 E. Roosevelt Road

DATE: September 8, 2021

DECISION: The Plan Commission/Zoning Board unanimously recommended approval of the special use for a car wash and final PUD amendment for the SUBJECT REALTY by a (4-0) vote.

RECOMMENDATION

After review of the requested special use for a car wash for the SUBJECT REALTY, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval based on the following findings of fact.

(1) Is necessary for the public convenience at that location or, the case of existing nonconforming uses, a special use permit will make the use more compatible with its surroundings:

The use of a car wash is best suited for a commercial area, such as the subject location at the northwest corner of Route 59 and Roosevelt Road. This intersection is a commercial node that contains other vehicular-type uses. Furthermore, the use is compatible with the existing gas station within the overall development.

(2) Is so designed, located and proposed to be operated that the public health, safety and welfare will be protected:

Consideration has been given to the residential area to the north by not allowing access off Dayton Avenue with the exception of a secure gated access drive that will be limited to emergency use only. Patrons are limited to the existing restricted right-in/right-out/left-in off Roosevelt Road. The proposed design of the site complies with all engineering and stormwater requirements.

(3) Will not cause substantial injury to the value of other property in the neighborhood in which it is located:

The proposed development will contain fencing as well as a significant amount of landscaping including evergreen trees to screen the property and provide sound attenuation for the residential areas to the north. The petitioner has oriented the car wash building so the exit, which contains the dryer, will be facing away from the residential area. The vacuum area will be located near Roosevelt Road. The car wash building, which will be between the vacuum area and the north property line, will provide sound attenuation for the vacuums.

The proposed lighting will comply with the maximum illumination level of 0.1 foot-candles permitted adjacent to a residential district as well as the maximum illumination level of 2.0 foot-candles at all other property lines. All proposed lighting will be flat cut-off LED lighting to prevent glare.

(4) *The proposed special use is designated by this code as a listed special use in the zoning district in which the property in question is located:*

The proposed car wash facility use is listed as a special use per Section 10.3-4 (D) of the Zoning Code.

After review of the requested final PUD amendment for the SUBJECT REALTY, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval based on the following findings of fact.

Per Section 15.3 of the Zoning Ordinance: “...if the final plan and plat are, in the opinion of the Plan Commission, deemed to be sufficient in compliance with all applicable City ordinances and in substantial conformity with the approved preliminary plan and plat, they shall be approved by the Plan Commission and recommended to the City Council”. The proposed final plan shows in detail the use of the subject property, landscaping and building elevations. Said use of the property is in compliance with all applicable City ordinances.

Respectfully submitted,

Barbara Laimins
Chairperson

VOTE:

For
Laimins
Hale
Kasprak
Banasiak

Against

Abstain

Absent
Devitt
Henkin
Billingsley

EXHIBIT “C”

(Insert the Final PUD Site Plan here)

EXHIBIT “D”

(Insert Final Landscape Plan here)



SCALE: 1" = 40'

EXTREME CLEAN CAR WASH, IL
 511 E. ROOSEVELT RD., WEST CHICAGO, IL
 EXPRESS CAR WASH, INC.
 Prepared For:
 601 S. Green St., Suite 202
 West Chicago, IL 60157
 630-696-0543

WMA
 WESTBURY, MCGRAW & HILBURN, LTD.
 LANDSCAPE ARCHITECTS
 607 North LaSalle Street, Suite 1000
 Chicago, Illinois 60610
 Phone: 312.467.1100
 Fax: 312.467.1101
 www.wma.com

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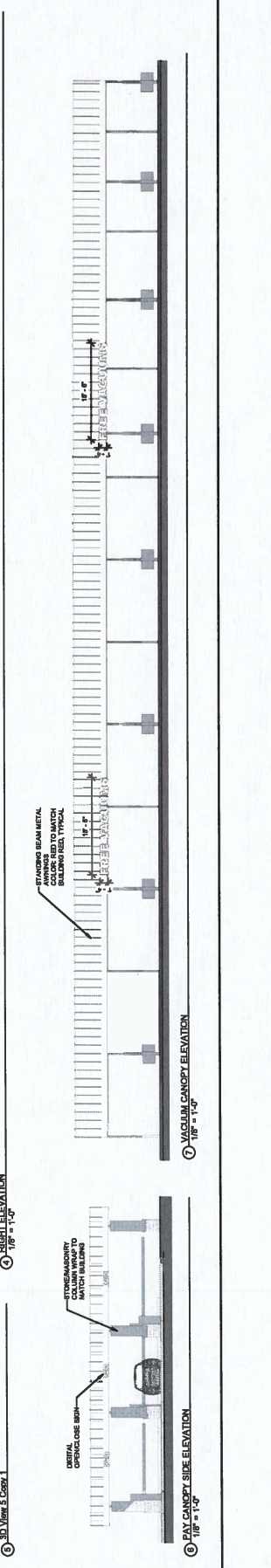
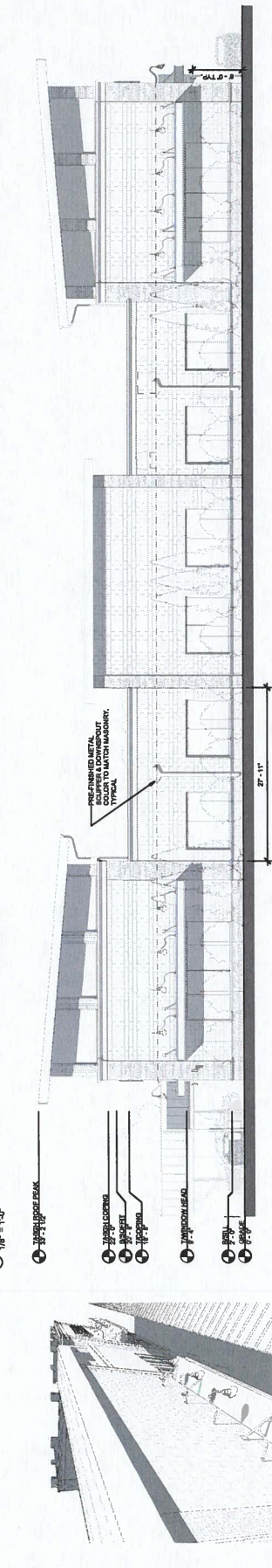
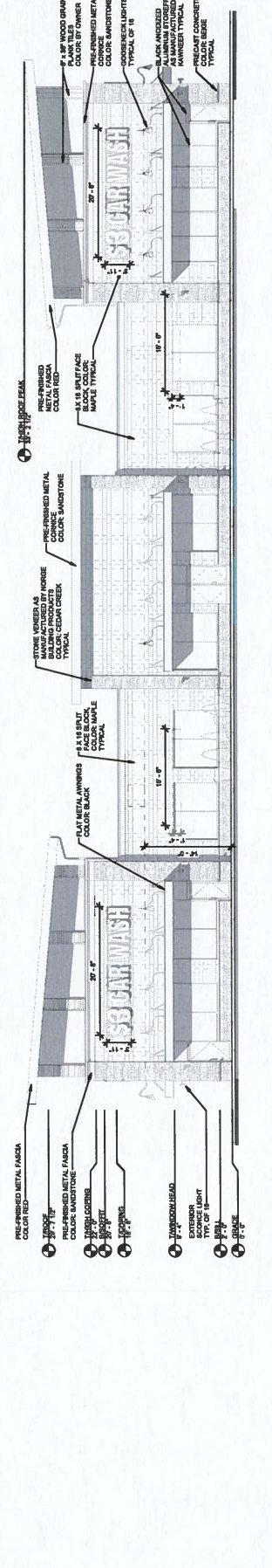
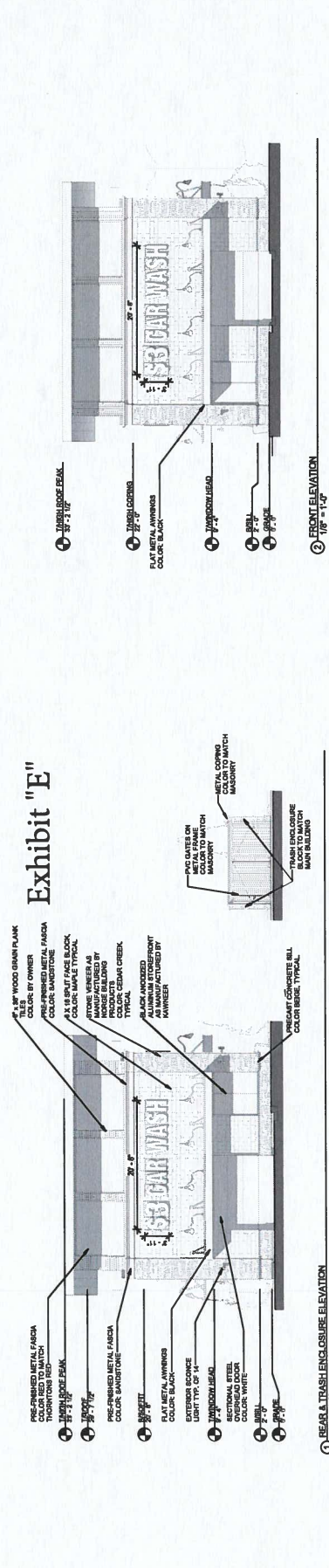
EXHIBIT “E”

(Insert Exterior Building Elevations here)

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AQUATIC \ CIVIL \ MECHANICAL \ ELECTRICAL \ PLUMBING \ TELECOMMUNICATION \ STRUCTURAL \ ACCESSIBILITY CONSULTING \ DESIGN & PROGRAM MANAGEMENT \ LAND SURVEY

Exhibit "E"



CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Plat of Easement for Watermain, 555 Innovation Dr.,
CICF II – IL1B05, LLC

Res. 21-R-0079

AGENDA ITEM NUMBER: 8.D.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: September 20,
2021

STAFF REVIEW: Tom Dabareiner

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman SIGNATURE _____

ITEM SUMMARY:

In 2020, Scannell constructed a new office/warehouse facility at 555 Innovation Dr. New on-site 8-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 555 Innovation Dr.

COMMITTEE ACTION:

This item did not go before a Committee for consideration.

RESOLUTION NO. 21-R-0079

A RESOLUTION APPROVING A PLAT OF EASEMENT FOR WATERMAIN WITH CICF II – IL1B05, LLC – 555 INNOVATION 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 Spaceco Inc., 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:

RESOLUTION NO. 21-R-0080 - CITY ADMINISTRATOR TO EXECUTE THE CDBG GRANT APPLICATIONS AS WELL AS FUNDING AGREEMENTS FOR PARTICIPATING STREETS FOR FY 2022-24 CDBG FUNDING

AGENDA ITEM NUMBER: 8.E.**COMMITTEE AGENDA DATE:** NA
COUNCIL AGENDA DATE: September 20, 2021**STAFF REVIEW:** Mehul T. Patel, P.E., CFM - Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

On July 30, 2021 the DuPage County Community Development Commission announced that it will accept applications for Community Development Block Grant (CDBG) funds for Neighborhood Investment, Community-Wide Benefit, Accessibility Improvements, and Planning Projects for FY 2022-24. For FY 2022-24 Applications, DuPage County is limiting each municipality to three applications (one for each year), and they must be for low- to moderate-income level residential areas. Applications are due by October 1, 2021. A copy of the approved Resolution authorizing a designated signatory must accompany the application submission.

City staff plans to submit three (3) applications for infrastructure improvements (i.e., resurfacing, sidewalk replacement, curb repair, underground utility improvements, streetlights, etc.) for the following projects:

1. Sophia St Area Rehabilitation Project - This project will be listed as the City's first priority. This project area includes Sophia St. (Washington St. to Turner Ave.) Other roadways near Sophia St. are being considered for this project, to include the following: Garden St. (Washington St. to Grand Lake Blvd.); McConnel Ave. (dead end west of Fremont St. to Sophia St.); Fairview Ave. (Sophia St. to Garden St.); Virgie Pl. (Oakwood Ave. to Ingaltion Ave.); and Turner Ave. (Abor Ave. to its dead end east of Sophia St.).
2. York Ave. Area - Streets Rehabilitation Project – This project will be listed as the City's second priority. This project area includes York Ave. (dead end just west of Fremont St to Oakwood Ave.). Other roadways near York Ave. are being considered for this project, to include the following: Garden St. (Washington St. to Grand Lake Blvd.); McConnel Ave. (dead end west of Fremont St. to Sophia St.); Fairview Ave. (Sophia St. to Garden St.); Virgie Pl. (Oakwood Ave. to Ingaltion Ave.); and Turner Ave. (Abor Ave. to its dead end east of Sophia St.).
3. Bolle's East and the Hillside Addition Subdivision Rehabilitation Project – This will be City's third priority. This project area may include all or some of the following roadways: Bishop St. (Forest Ave. to Brown St.); Hazel Ave. (Joliet St. to Bishop St.); and Brown St. (Joliet St. to IL-Route 59).

As required as part of the application process, a public hearing for the above referenced projects will be scheduled for Thursday, September 16, 2021 at 12:00 p.m. at the West Chicago Water Treatment Plant.

ACTIONS PROPOSED:

Approve Resolution No. 21-R-0080 authorizing the City Administrator to execute the CDBG grant applications as well as Funding Agreements for participating streets for FY 2022-24 CDBG funding.

COMMITTEE RECOMMENDATION:

This item did not go before the Infrastructure Committee.

RESOLUTION NO. 21-R-0080

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE THE CDBG GRANT APPLICATIONS AS WELL AS FUNDING AGREEMENTS FOR PARTICIPATING STREETS FOR FY 2022-24 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING

WHEREAS, DuPage County has announced that applications are being accepted for Community Development Block Grant Program funding for Neighborhood Investment, Community-wide Benefit, Accessibility Improvements, and Planning Projects for fiscal years 2022 thru 2024,

WHEREAS, the City has applied for various grants from the DuPage Community Development Commission in the past and has received the grants and completed the projects; and,

WHEREAS, the City has various public improvement projects which are in areas in which residents have low to moderate income levels; and,

WHEREAS, funds from the Community Development Block Grant Program would allow the City to maximize the use of its limited resources.

NOW, THEREFORE, BE IT RESOLVED by the City of West Chicago in regular session assemblies that:

1. The City of West Chicago shall apply for Community Development Block Grants for infrastructure improvements for the following projects:
 - a. Sophia St Area Rehabilitation Project
 - b. York Ave. Area - Streets Rehabilitation Project
 - c. Bolle's East and the Hillside Addition Subdivision Rehabilitation Project
2. The City Administrator is authorized to execute the application as well as the Grant Funding Agreements for the aforementioned projects and to have the projects filed in a timely manner with DuPage County.

APPROVED this 20th day of September 2021.

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

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith