

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING  
MONDAY, OCTOBER 4, 2021 - 7:00 P.M.  
475 MAIN STREET, WEST CHICAGO, ILLINOIS

## AGENDA

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

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

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

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

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

475 Main Street  
West Chicago, Illinois  
60185

T (630) 293-2200  
F (630) 293-3028  
[www.westchicago.org](http://www.westchicago.org)

Ruben Pineda  
MAYOR  
Nancy M. Smith  
CITY CLERK

Michael L. Guttman  
CITY ADMINISTRATOR

**A. Proclamation: Arts DuPage Month**

**6. City Council Meeting Minutes of September 20, 2021**

**7. Corporate Disbursement Report  
- October 4, 2021 (\$662,285.27)**

**8. Consent Agenda**

- **Finance Committee:**

- A. Ordinance No. 21-O-0024 – An Ordinance Amending the Annual Budget for the City of West Chicago, DuPage County, Illinois for the Fiscal Year Commencing January 1, 2021 and Ending December 31, 2021 Passed and Adopted by Ordinance No. 20-O-0020.**

- B. Resolution No. 21-R-0083 – A Resolution Authorizing the Mayor to Execute Updated Terms to a Certain Labor Agreement Between the City of West Chicago and the Fraternal Order of Police.**

- **Public Affairs Committee:**

- C. Approve the Frosty Fest Event Scheduled for Saturday, December 4, 2021.**

- D. Approve the Frosty Fest 5k Walk/Run Scheduled for Saturday, December 4, 2021.**

- E. Resolution No. 21-R-0082 – A Resolution Authorizing the Mayor to Execute a Certain Contract with Axon Enterprises, Inc.**

- F. Resolution No. 21-R-0084 – A Resolution Authorizing the Purchase of a Law Enforcement-Related Virtual Reality Training System.**

**9. Reports by Committee**

**10. Unfinished Business**

**11. New Business**

**12. Correspondence and Announcements**

**Upcoming Meetings**

<b>October 5, 2021</b>	<b>Plan Commission/ZBA</b>
<b>October 7, 2021</b>	<b>Infrastructure Committee</b>
<b>October 11, 2021</b>	<b>Development Committee</b>

**13. Mayor's Comments**

**14. Executive Session**

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

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

**16. Adjournment**



# Proclamation



WHEREAS, Arts DuPage has regularly issued official proclamations to all the cities, towns, and villages in DuPage County on an annual basis designating October as Arts DuPage Month; and

WHEREAS, the arts embody much of the accumulated wisdom, intellect, and imagination of humankind; and

WHEREAS, the arts enrich us as individuals and play a unique role in the lives of our families, our communities; and

WHEREAS, the arts promote a better understanding of the diversified cultures within our communities and unify us regardless of age, race, and ethnicity; and

WHEREAS, the arts sector in DuPage County consists of 2,272 arts related businesses and account for 4.2 percent of the total number of businesses in the region, a larger share of the economy than transportation, tourism, agriculture, and construction; and

WHEREAS, the arts provide full-time employment for over 15,000 workers in DuPage County; and

WHEREAS, the arts improve our economy, enrich our civic life, drive tourism and commerce, and exert a profound positive influence on the education of our children; and

WHEREAS, the coronavirus had a devastating impact on DuPage County's creative sector, forcing 99% of arts organizations to shut down, thus placing artists among the most severely affected segment of the nation's workforce. Even in challenging times, the arts helped collectively lead us through the darkest times of the pandemic—lifting our spirits, unifying communities, and providing entertainment. Now, with the move to Phase 5 of Illinois' COVID-19 Mitigation Plan, the arts will play a vital role in rebuilding our communities, jumpstarting the economy, and leading us back to normalcy.

NOW, THEREFORE, BE IT RESOLVED, that I, Ruben Pineda, Mayor of West Chicago, do hereby proclaim October 2021 as Arts DuPage Month in West Chicago and call upon our community members to celebrate and promote the arts in DuPage County.

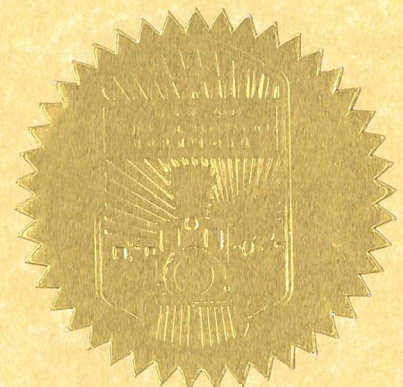
PROCLAIMED this 4th of October, 2021.

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Mayor Ruben Pineda

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City Clerk Nancy M. Smith



CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
September 20, 2021

The City Council meeting of September 20 2021, was held partly remote (via Zoom) and partly on site due to the coronavirus pandemic.

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

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

**3. Invocation.** There was no invocation.

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

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

Also in attendance remotely were City Administrator Michael Guttman, City Attorney Patrick Bond, Community Development Director Tom Dabareiner, and Public Works Director Mehul Patel. Chief of Police Colin Fleury was present on site.

City Clerk Nancy M. Smith was absent.

**5. Public Participation.**

The following residents are against video gaming (public participation form or email sent):

Joel Carrera  
Clara Matecki  
Bharat Dave  
Melanie Young  
Cindy Hallett  
Sarah Bass  
Susan Ward  
Amy Carrera  
Tori Libby  
Debbi Rovtar  
Becky Charleston  
Raymond Walsh  
Erica Rinde  
David Patricoski  
Heidi Appleton  
Jamie Wilson  
Julie Odom  
Kevin Maloney  
Jim Rakow

Hank Betts  
Dawn Betts  
Bob Vishanoff  
Sarah Harms  
Mike Minor  
Heidi Kuharich  
Bradley Kimme  
Kurt Lebo  
Ralph Weaver  
John Wilson  
Brendan McCormack  
India Dooley  
Darcie Kimble  
Julie Owens  
Joe Watson  
Jonathan Whitherton  
Adam Giraldo  
Alecia Lenertz  
Margaret Bangert  
Janna Williamson

The following business owners (all provided signature pages) and resident are in favor of video gaming:

Allan Gilbert  
Steve Doggett  
Jeton Kashanjeva  
Greg Miller  
Michael Libert  
Steve B

The following residents support Alderman Heather Brown:

Jeton Kastanjeva  
John Guarrine  
Sharon Miner  
Allan Gilbert  
Ana Hernandez  
Diane Wemple  
Elizabeth Calderon

All documentation will be archived with the minutes.

**6. City Council Meeting Minutes of September 7, 2021.** Alderman Garling made a motion, seconded by Alderman Swiatek, to approve the minutes of September 7, 2021, with no changes.

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

**7. Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Chassee to accept the September 20, 2021, Corporate Disbursement Report for \$719,304.66  
Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettmann, Hallett, Dimas, Garling, Short, Stout, Swiatek, Jakabcsin and Morano. Voting Nay: 0. Motion carried.

## **8. Consent Agenda**

### **\* Infrastructure Committee:**

**A. Resolution 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 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.

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

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

**C. Ordinance 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 21-R-0079** – A Resolution Approving a Plat of Easement for Watermain with CICF II – IL1B05, LLC – 555 Innovation Drive.

**E. Resolution 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 Grant (CDBG) Funding.

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

## **9. Reports by Committees:**

**A. Video Gaming** – There was discussion amongst the Aldermen regarding the pros and cons regarding video gaming. There was consensus to direct staff to draft an ordinance that includes parameters that will then be discussed and a formal decision be made.

**10. Unfinished Business:** None

**11. New Business:** None

**12. Correspondence and Announcements**

**Upcoming Meetings**

September 21, 2021 Plan Commission/Zoning Board of Appeals  
September 23, 2021 Finance Committee  
September 27, 2021 Public Affairs Committee  
September 28, 2021 Historical Preservation Commission

**13. Mayor's Comments.** The Mayor announced that he and Carly Smitherman, Healthy West Chicago Program Administrator, met with OSI Industries, a 50+ year West Chicago Business. They discussed the Healthy West Chicago initiative and how OSI can help keep it going. The business pledged to give \$5,000 per year, for the next three years. More meetings were held with other businesses including Ball Horticultural, who pledged to give \$10,000 per year, for the next five years. There are many good businesses getting involved and if the City can help keep their employees healthy, it benefits both. Mayor Pineda is very happy to have had that meeting with OSI Industries, who is constructing a second building in the City in the business park. This business is here to stay.

**14. Executive Session.** There was a need for an executive session under 5 ILCS 120/2(c)(3).

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

**16. Adjournment.** At 8:51 pm, Alderman Morano made a motion, seconded by Alderman Jakabcsin, to adjourn. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Dettmann, Hallett, Dimas, Garling, Swiatek, Short, Stout, Jakabcsin, and Morano. Voting Nay: 0. Motion carried.

Respectfully submitted,

Michael Guttman

City Administrator



# CITY OF WEST CHICAGO

## CORPORATE DISBURSEMENT REPORT October 4, 2021

OPERATING ACCOUNT FUNDED BY:	\$	662,285.27
GENERAL FUND	\$	182,513.84
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	113,825.50
SEWER FUND	\$	228,251.11
WATER FUND	\$	27,194.21
CAPITAL PROJECTS FUND	\$	7,261.13
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	94,679.28
COMMUTER PARKING FUND	\$	8,560.20

APPROVED BY THE CITY COUNCIL ON:

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

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

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 09/30/21  
TIME: 15:20:41

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
ACCTPA21

SELECTION CRITERIA: transact.batch='G423' and transact.ck\_date='20211004 00:00:00.000'  
ACCOUNTING PERIOD: 9/21

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	91125	10/04/21	4354 A & G GLASS, INC	433476	2021 METRA STATION KIO	0.00	8,008.00
105100	91126	10/04/21	15404 ACCURATE DOCUMENT DESTRU	063447	INVOICE #7624161 DATED	0.00	439.20
105100	91127	10/04/21	5384 AIRGAS USA, LLC	010925	CYLINDER RENTAL INVOIC	0.00	133.11
105100	91128	10/04/21	12722 ALLIED ASPHALT PAVING CO	083453	APPROVED BY CITY COUNC	0.00	472.23
105100	91129	10/04/21	13068 AT & T	010503	09/07-10/6/21	0.00	78.05
105100	91130	10/04/21	13068 AT & T	010613	09/14-10/13/21	0.00	68.06
105100	91131	10/04/21	13107 AT & T MOBILITY	063447	08/08-09/07/21	0.00	191.51
105100	91132	10/04/21	3400 AT&T	063448	08/17-09/16/21	0.00	258.58
105100	91133	10/04/21	3400 AT&T	053443	09/10-10/09/21	0.00	428.80
105100	91134	10/04/21	3400 AT&T	053443	09/10-10/9/21	0.00	99.98
105100	91135	10/04/21	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	91135	10/04/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 2500 E	0.00	1,643.11
105100	91135	10/04/21	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 730-73	0.00	750.00
TOTAL CHECK						0.00	16,768.11
105100	91136	10/04/21	14939 BATTERIES PLUS BULBS	053443	INVOICE #P43175774 DAT	0.00	122.36
105100	91137	10/04/21	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	91137	10/04/21	7994 BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	7,141.70
105100	91137	10/04/21	7994 BOND, DICKSON & ASSOC.,	010210	PROFESSIONAL SERVICES	0.00	320.00
105100	91137	10/04/21	7994 BOND, DICKSON & ASSOC.,	010510	PROFESSIONAL SERVICES	0.00	100.00
105100	91137	10/04/21	7994 BOND, DICKSON & ASSOC.,	010613	PROFESSIONAL SERVICES	0.00	1,080.00
105100	91137	10/04/21	7994 BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	560.00
105100	91137	10/04/21	7994 BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	340.00
105100	91137	10/04/21	7994 BOND, DICKSON & ASSOC.,	093454	PROFESSIONAL SERVICES	0.00	300.00
TOTAL CHECK						0.00	10,091.70
105100	91138	10/04/21	11977 MERLE BURLEIGH	010208	2021 BLANKET FOR MONTH	0.00	900.00
105100	91139	10/04/21	6441 CANON BUSINESS SOLUTIONS	010924	INVOICE #4037321274 DA	0.00	44.50
105100	91139	10/04/21	6441 CANON BUSINESS SOLUTIONS	063448	INVOICE #4037376433 DA	0.00	56.35
TOTAL CHECK						0.00	100.85
105100	91140	10/04/21	13021 CASE LOTS, INC	010921	INVOICE #6414 DATED 08	0.00	288.95
105100	91140	10/04/21	13021 CASE LOTS, INC	010921	INVOICE #6596 DATED 08	0.00	282.30
TOTAL CHECK						0.00	571.25
105100	91141	10/04/21	1843 CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	91142	10/04/21	15029 CHARLES EQUIPMENT ENERGY	053443	INVOICE #11470 DATED 0	0.00	471.50
105100	91143	10/04/21	14733 CLEAN EARTH ENVIRONMENTA	010613	INVOICE # 74303212854	0.00	612.11

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 09/30/21  
 TIME: 15:20:41

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
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SELECTION CRITERIA: transact.batch='G423' and transact.ck\_date='20211004 00:00:00.000'  
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FUND - 40 - OPERATING FUND

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105100	91145	10/04/21	13257 COMCAST CABLE	010921	09/20-10/19/21	0.00	218.15	
105100	91145	10/04/21	13257 COMCAST CABLE	010614	09/19-10/18/21	0.00	88.40	
105100	91145	10/04/21	13257 COMCAST CABLE	010925	09/27-10/26/21	0.00	278.95	
105100	91145	10/04/21	13257 COMCAST CABLE	063448	09/25-10/24/21	0.00	258.35	
TOTAL CHECK							0.00	843.85
105100	91146	10/04/21	151 COMED	010926	08/17-09/16/21	0.00	182.22	
105100	91146	10/04/21	151 COMED	010926	08/13-09/14/21	0.00	1,745.79	
TOTAL CHECK							0.00	1,928.01
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010926	08/12-09/13/21	0.00	74.12	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010926	08/12-09/13/21	0.00	80.48	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010208	08/13-09/14/21	0.00	77.20	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010926	08/13-09/14/21	0.00	59.05	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010926	08/13-09/14/21	0.00	24.99	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	433476	08/13-09/14/21	0.00	174.82	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	433476	08/13-09/14/21	0.00	377.38	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010926	08/12-09/13/21	0.00	758.41	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	053443	08/13-09/14/21	0.00	20.24	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	053443	08/12-09/13/21	0.00	232.57	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010921	08/12-09/13/21	0.00	32.12	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010921	08/13-09/14/21	0.00	13.04	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	010921	08/13-09/14/21	0.00	175.76	
105100	91147	10/04/21	152 COMMONWEALTH EDISON	053443	08/12-09/13/21	0.00	76.07	
TOTAL CHECK							0.00	2,176.25
105100	91148	10/04/21	2810 CORE & MAIN, LP	063447	STUFFING BOX	0.00	32.00	
105100	91149	10/04/21	9911 COUNTY COURT REPORTERS,	010501	INVOICE 130565 TRANSCR	0.00	690.00	
105100	91150	10/04/21	871 DUPAGE COUNTY ANIMAL CON	010613	INVOICE # 12542	0.00	555.00	
105100	91151	10/04/21	892 DUPAGE COUNTY TREASURER	010613	INVOICE # IA720	0.00	750.00	
105100	91152	10/04/21	9839 EJ EQUIPMENT INC.	043439	PURCHASE OF ONE MAINTA	0.00	104,005.50	
105100	91153	10/04/21	13958 ELITE DOCUMENT SOLUTIONS	010207	XEROX ALTALINK C8170	0.00	12,495.99	
105100	91154	10/04/21	11041 EMERGENCY MEDICAL PRODUC	010613	INVOICE #2282706	0.00	242.92	
105100	91155	10/04/21	15271 EXSTREAM CLEAN	010613	INVOICE # INV-1526	0.00	525.00	
105100	91156	10/04/21	15084 GAS DEPOT	01	4,509 GALS RFG 89 PER	0.00	12,391.77	
105100	91156	10/04/21	15084 GAS DEPOT	01	4,509 GALS RFG 89 PER	0.00	9,623.00	
TOTAL CHECK							0.00	22,014.77
105100	91157	10/04/21	12853 GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 157642 SERVICE	0.00	5,172.37	
105100	91157	10/04/21	12853 GOLDSTINE, SKRODZKI, RUS	010613	INVOICE 157642 SERVICE	0.00	5,172.38	
105100	91157	10/04/21	12853 GOLDSTINE, SKRODZKI, RUS	010210	INVOICE 157641 SERVICE	0.00	58.75	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 09/30/21  
TIME: 15:20:41

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
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ACCOUNTING PERIOD: 9/21

FUND - 40 - OPERATING FUND

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105100	91157	10/04/21	12853	GOLDSTINE, SKRODZKI, RUS	010501	INVOICE 157643 SERVICE	0.00	653.50
105100	91157	10/04/21	12853	GOLDSTINE, SKRODZKI, RUS	053443	INVOICE 157643 SERVICE	0.00	653.50
105100	91157	10/04/21	12853	GOLDSTINE, SKRODZKI, RUS	063447	INVOICE 157643 SERVICE	0.00	653.50
TOTAL CHECK						0.00	12,364.00	
105100	91158	10/04/21	2013	GRAINGER	063447	INVOICE #9037052710 DA	0.00	681.98
105100	91158	10/04/21	2013	GRAINGER	010921	INVOICE #9048465216 DA	0.00	445.20
105100	91158	10/04/21	2013	GRAINGER	010921	STOCK BULBS C/H	0.00	71.52
105100	91158	10/04/21	2013	GRAINGER	083453	LED PHOTOCNTROL	0.00	278.00
TOTAL CHECK						0.00	1,476.70	
105100	91159	10/04/21	11333	GRAYBAR ELECTRIC CO., IN	083453	INVOICE #9323119832 DA	0.00	271.04
105100	91159	10/04/21	11333	GRAYBAR ELECTRIC CO., IN	083453	INVOICE #9323321775 DA	0.00	229.62
TOTAL CHECK						0.00	500.66	
105100	91160	10/04/21	15427	GREAT LAKES DISTRIBUTING	010925	INVOICE #213803 DATED	0.00	475.00
105100	91160	10/04/21	15427	GREAT LAKES DISTRIBUTING	010925	PART #1075SSE - HOTSY	0.00	7,590.00
105100	91160	10/04/21	15427	GREAT LAKES DISTRIBUTING	010925	FOAM CANNON CLEANER AT	0.00	50.00
105100	91160	10/04/21	15427	GREAT LAKES DISTRIBUTING	010925	1 FT. GWA (WAND)	0.00	99.20
TOTAL CHECK						0.00	8,214.20	
105100	91161	10/04/21	12432	GREEN T TREE & PEST SERV	010924	INVOICE #2272229 DATED	0.00	150.00
105100	91161	10/04/21	12432	GREEN T TREE & PEST SERV	010924	INVOICE #2272230 DATED	0.00	45.00
105100	91161	10/04/21	12432	GREEN T TREE & PEST SERV	010924	INVOICE #2272247 DATED	0.00	45.00
105100	91161	10/04/21	12432	GREEN T TREE & PEST SERV	010924	INVOICE #2275057 DATED	0.00	45.00
105100	91161	10/04/21	12432	GREEN T TREE & PEST SERV	010924	INVOICE #2275158 DATED	0.00	45.00
TOTAL CHECK						0.00	330.00	
105100	91162	10/04/21	561	HAGGERTY FORD	010925	BUMPER	0.00	124.71
105100	91162	10/04/21	561	HAGGERTY FORD	010925	SCREW	0.00	26.22
TOTAL CHECK						0.00	150.93	
105100	91163	10/04/21	14818	HAWK FORD	010925	INVOICE #43010 DATED 0	0.00	35.53
105100	91164	10/04/21	5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	139.78
105100	91165	10/04/21	3834	IGFOA	010510	IDFPR REQUIRED TRAININ	0.00	20.00
105100	91166	10/04/21	12008	ILLINOIS SECTION AWWA	063447	INVOICE #200066018 DAT	0.00	72.00
105100	91167	10/04/21	14846	IMAGING OFFICE SYSTEMS I	010613	INVOICE # CONT017149	0.00	720.00
105100	91168	10/04/21	11134	JUST SAFETY, LTD.	010921	SUPPLIES	0.00	49.95
105100	91168	10/04/21	11134	JUST SAFETY, LTD.	010921	FIRST AID	0.00	51.50
TOTAL CHECK						0.00	101.45	
105100	91169	10/04/21	13555	JX ENTERPRISES, INC	010925	INVOICE #25168186P DAT	0.00	1,066.59
105100	91169	10/04/21	13555	JX ENTERPRISES, INC	010925	INVOICE #25168283P DAT	0.00	21.62
TOTAL CHECK						0.00	1,088.21	
105100	91170	10/04/21	12391	KANE, MCKENNA & ASSOC, I	093454	PROFESSIONAL SERVICES	0.00	1,325.00

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	91171	10/04/21	12639 KIESLER'S POLICE SUPPLY,	010613	INVOICE # IN171155	0.00	984.00
105100	91172	10/04/21	12643 KIMBALL MIDWEST	010925	INVOICE #9178375 DATED	0.00	159.75
105100	91172	10/04/21	12643 KIMBALL MIDWEST	010925	INVOICE #9136497 DATED	0.00	305.13
105100	91172	10/04/21	12643 KIMBALL MIDWEST	010925	INVOICE #9162214 DATED	0.00	298.83
105100	91172	10/04/21	12643 KIMBALL MIDWEST	010925	INVOICE #9162358 DATED	0.00	208.75
105100	91172	10/04/21	12643 KIMBALL MIDWEST	010925	INVOICE #9162509 DATED	0.00	231.02
105100	91172	10/04/21	12643 KIMBALL MIDWEST	010925	INVOICE #9162518 DATED	0.00	267.57
TOTAL CHECK						0.00	1,471.05
105100	91173	10/04/21	14376 KLEIN, THORPE & JENKINS,	093454	4999-004	0.00	520.00
105100	91174	10/04/21	14295 MACCARB, INC	063448	RESOLUTION NO. 20-R-00	0.00	2,390.00
105100	91175	10/04/21	231 MC MASTER-CARR SUPPLY CO	083453	BATTERIES	0.00	200.49
105100	91175	10/04/21	231 MC MASTER-CARR SUPPLY CO	083453	FUSE	0.00	280.04
105100	91175	10/04/21	231 MC MASTER-CARR SUPPLY CO	083453	SCREWS	0.00	27.03
105100	91175	10/04/21	231 MC MASTER-CARR SUPPLY CO	083453	STREET LIGHT PARTS	0.00	197.33
105100	91175	10/04/21	231 MC MASTER-CARR SUPPLY CO	083453	LIGHT SOCKET	0.00	276.14
105100	91175	10/04/21	231 MC MASTER-CARR SUPPLY CO	083453	BATTERIES	0.00	271.60
TOTAL CHECK						0.00	1,252.63
105100	91176	10/04/21	5000 MEADE, INC	083453	INVOICE #697419 DATED	0.00	367.50
105100	91176	10/04/21	5000 MEADE, INC	083453	INVOICE #697757 DATED	0.00	347.91
TOTAL CHECK						0.00	715.41
105100	91177	10/04/21	11700 METROPOLITAN MAYORS CAUC	010110	2020-2021 CAUCUS DUES	0.00	1,218.87
105100	91178	10/04/21	11129 MOE FUNDS	010501	MOE FUNDS - NOV '21	0.00	40,417.00
105100	91178	10/04/21	11129 MOE FUNDS	053443	MOE FUNDS - NOV '21	0.00	9,637.90
105100	91178	10/04/21	11129 MOE FUNDS	063447	MOE FUNDS - NOV '21	0.00	9,637.90
105100	91178	10/04/21	11129 MOE FUNDS	083453	MOE FUNDS - NOV '21	0.00	932.70
105100	91178	10/04/21	11129 MOE FUNDS	093454	MOE FUNDS - NOV '21	0.00	1,554.50
TOTAL CHECK						0.00	62,180.00
105100	91179	10/04/21	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 20-R-00	0.00	4,955.10
105100	91180	10/04/21	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #333853 DATED	0.00	685.96
105100	91180	10/04/21	5366 MONROE TRUCK EQUIPMENT,	063447	INVOICE #333853 DATED	0.00	685.96
105100	91180	10/04/21	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #334027 DATED	0.00	72.84
TOTAL CHECK						0.00	1,444.76
105100	91181	10/04/21	15326 MUSE COMMUNITY + DESIGN	011028	PROFESSIONAL SERVICES	0.00	9,123.25
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	INVOICE #4496-148791 D	0.00	521.86
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-59.06
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	FUEL TANK	0.00	196.11
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	AIR FILTERS	0.00	134.62
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	E-Z LUBE	0.00	3.88
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	SPLIT POLY	0.00	39.00
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-22.64
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	WATER PUMP GASKET	0.00	5.01

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105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	SENSOR	0.00	22.40
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	CIRCUIT BOARD	0.00	36.63
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	MIRROR	0.00	45.90
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	TRANS FLUID BRAKLEEN	0.00	254.64
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	THREMOSTAT ASSEMBLY	0.00	266.09
105100	91182	10/04/21	4735 NAPA AUTO PARTS	010925	TRANS FILTER	0.00	14.50
TOTAL CHECK						0.00	1,458.94
105100	91183	10/04/21	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE # 290815	0.00	35.00
105100	91184	10/04/21	12111 NORTHERN ILLINOIS BACKFL	063448	INVOICE #25660 DATED 0	0.00	350.00
105100	91184	10/04/21	12111 NORTHERN ILLINOIS BACKFL	063447	INVOICE #25706 DATED 0	0.00	375.00
TOTAL CHECK						0.00	725.00
105100	91185	10/04/21	7311 NOTARY PUBLIC ASSOC OF I	010613	NOTARY PUBLIC APPLICAT	0.00	54.00
105100	91185	10/04/21	7311 NOTARY PUBLIC ASSOC OF I	010613	NOTARY PUBLIC APPLICAT	0.00	54.00
105100	91185	10/04/21	7311 NOTARY PUBLIC ASSOC OF I	010613	NOTARY PUBLIC APPLICAT	0.00	54.00
TOTAL CHECK						0.00	162.00
105100	91186	10/04/21	12795 O'LEARY'S CONTRACTORS EQ	010924	HONDA EU-2200I 2KW POR	0.00	945.00
105100	91186	10/04/21	12795 O'LEARY'S CONTRACTORS EQ	010924	#542751066 - HUSQVARNA	0.00	395.00
105100	91186	10/04/21	12795 O'LEARY'S CONTRACTORS EQ	063447	#542751066 - HUSQVARNA	0.00	395.00
105100	91186	10/04/21	12795 O'LEARY'S CONTRACTORS EQ	043439	EDCO CPM-8 8" GASOLINE	0.00	4,595.00
105100	91186	10/04/21	12795 O'LEARY'S CONTRACTORS EQ	043439	EDCO VAC-200 ELECTRIC	0.00	3,125.00
TOTAL CHECK						0.00	9,455.00
105100	91187	10/04/21	3739 PADDOCK PUBLICATIONS	063448	INVOICE #191339 DATED	0.00	555.45
105100	91187	10/04/21	3739 PADDOCK PUBLICATIONS	083453	INVOICE #191339 DATED	0.00	142.60
TOTAL CHECK						0.00	698.05
105100	91188	10/04/21	12671 PEOPLE MADE VISIBLE, INC	010110	HEALTHY WEST CHICAGO I	0.00	10,000.00
105100	91189	10/04/21	13590 PHALEN CONSULTING, INC	011030	SEPTEMBER 2021 OPERATI	0.00	3,675.00
105100	91189	10/04/21	13590 PHALEN CONSULTING, INC	093454	SEPTEMBER 2021 OPERATI	0.00	3,675.00
TOTAL CHECK						0.00	7,350.00
105100	91190	10/04/21	14816 PIT STOP	093454	BATHROOM FACILITIES FO	0.00	700.00
105100	91191	10/04/21	14172 PLANET DEPOS, LLC	011028	PUBLIC HEARING TRANSCR	0.00	434.44
105100	91192	10/04/21	7404 MICHAEL POTAPCZAK	010613	REIMBURSEMENT	0.00	152.83
105100	91193	10/04/21	15432 PPG PAINTS	063448	INVOICE #945002133093	0.00	433.18
105100	91194	10/04/21	15434 RAE REPORTING, LTD.	010501	INVOICE 2021-278 TRANS	0.00	305.00
105100	91195	10/04/21	1053 RANDALL PRESSURE SYSTEMS	010925	WIRE HOSE	0.00	293.74
105100	91196	10/04/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2141921-IN	0.00	150.53
105100	91196	10/04/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2142520-IN	0.00	114.44
105100	91196	10/04/21	492 RAY O'HERRON, INC.	010613	INVOICE #2136463-IN	0.00	1,354.25
105100	91196	10/04/21	492 RAY O'HERRON, INC.	010613	INVOICE # 2142898-IN	0.00	356.95

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105100	91196	10/04/21 492	RAY O'HERRON, INC.	010613	INVOICE # 2142899-IN	0.00	73.99	
105100	91196	10/04/21 492	RAY O'HERRON, INC.	010613	INVOICE # 2144496-IN	0.00	263.96	
105100	91196	10/04/21 492	RAY O'HERRON, INC.	010613	INVOICE # 2144869-IN	0.00	125.00	
TOTAL CHECK							0.00	2,439.12
105100	91197	10/04/21 13541	ROCK RIVER ARMS, INC	010613	RRA ARMORERS TRAINING	0.00	700.00	
105100	91198	10/04/21 11653	ROSEMARY MACKAY	010208	REIMBURSEMENT FOR ANNU	0.00	190.00	
105100	91199	10/04/21 12059	SAUSEDA, RICK	010613	PER DIEM TRAINING IN R	0.00	434.50	
105100	91200	10/04/21 12827	SIGN A RAMA	063447	INVOICE #INV-2251 DATE	0.00	113.76	
105100	91201	10/04/21 15435	SIGNAL 5 FIRE APPARATUS	043439	INVOICE #SI21049 DATED	0.00	2,100.00	
105100	91202	10/04/21 6935	SNAP ON TOOLS	010925	INVOICE #ARV / 4846560	0.00	211.11	
105100	91202	10/04/21 6935	SNAP ON TOOLS	010925	INVOICE #ARV / 4965482	0.00	11.46	
105100	91202	10/04/21 6935	SNAP ON TOOLS	010925	INVOICE #ARV / 4945974	0.00	352.94	
TOTAL CHECK							0.00	575.51
105100	91203	10/04/21 15331	SOLARIS ROOFING SOLUTION	083453	INVOICE #40815 DATED 0	0.00	817.00	
105100	91203	10/04/21 15331	SOLARIS ROOFING SOLUTION	083453	INVOICE #40816 DATED 0	0.00	489.50	
105100	91203	10/04/21 15331	SOLARIS ROOFING SOLUTION	083453	INVOICE #40817 DATED 0	0.00	390.50	
105100	91203	10/04/21 15331	SOLARIS ROOFING SOLUTION	083453	INVOICE #40838 DATED 0	0.00	315.50	
TOTAL CHECK							0.00	2,012.50
105100	91204	10/04/21 15263	STEFAN, NICOLETTE	093454	REIMBURSEMENT FOR PURC	0.00	181.40	
105100	91205	10/04/21 12774	T-MOBILE	010925	ACCOUNT #967615741 STA	0.00	815.90	
105100	91206	10/04/21 15431	TONIAS, JIM	063448	REIMBURSEMENT TO JIM T	0.00	30.00	
105100	91207	10/04/21 15072	TOSCAS LAW GROUP	011029	CONDUCT ADMIN HEARING	0.00	675.00	
105100	91207	10/04/21 15072	TOSCAS LAW GROUP	010613	STATEMENT DATE: 09 20	0.00	150.00	
105100	91207	10/04/21 15072	TOSCAS LAW GROUP	010613	STATEMENT DATE: 09 22	0.00	675.00	
105100	91207	10/04/21 15072	TOSCAS LAW GROUP	010613	STATEMENT DATE: 09 22	0.00	225.00	
105100	91207	10/04/21 15072	TOSCAS LAW GROUP	010613	STATEMENT DATE: 09 16	0.00	600.00	
TOTAL CHECK							0.00	2,325.00
105100	91208	10/04/21 5254	TREDROC TIRE SERVICES	010925	INVOICE #7420043762 DA	0.00	87.85	
105100	91208	10/04/21 5254	TREDROC TIRE SERVICES	010925	INVOICE #7420043810 DA	0.00	384.85	
105100	91208	10/04/21 5254	TREDROC TIRE SERVICES	010925	INVOICE #7420044026 DA	0.00	458.90	
TOTAL CHECK							0.00	931.60
105100	91209	10/04/21 15426	TRUCK SAFETY USA	010925	PRODUCT #DB3.5SD - DUM	0.00	1,798.00	
105100	91209	10/04/21 15426	TRUCK SAFETY USA	010925	PRODUCT #CB1 - CAB SAF	0.00	2,298.00	
105100	91209	10/04/21 15426	TRUCK SAFETY USA	010925	SHIPPING	0.00	202.00	
TOTAL CHECK							0.00	4,298.00
105100	91210	10/04/21 1341	TURNER JUNCTION PRINTING	010510	ENVELOPES	0.00	164.61	
105100	91210	10/04/21 1341	TURNER JUNCTION PRINTING	011028	ENVELOPES	0.00	309.16	
105100	91210	10/04/21 1341	TURNER JUNCTION PRINTING	053443	ENVELOPES	0.00	164.61	

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105100	91210	10/04/21	1341 TURNER JUNCTION PRINTING	063447	ENVELOPES	0.00	164.62
TOTAL CHECK							803.00
105100	91211	10/04/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 429822 PRE-EMP	0.00	466.00
105100	91211	10/04/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 429649 ONSITE	0.00	65.00
105100	91211	10/04/21	4089 TYLER MEDICAL SERVICES	010501	INVOICE 62972 POLICE O	0.00	466.00
TOTAL CHECK							997.00
105100	91212	10/04/21	13310 ULINE	010921	INVOICE #138182346 DAT	0.00	309.29
105100	91213	10/04/21	14383 ULTRA STROBE COMMUNICATI	063447	ESTIMATE #5024 DATED 0	0.00	1,605.00
105100	91214	10/04/21	4406 U.S.A. BLUEBOOK	010924	CAUTION TAPE	0.00	62.90
105100	91215	10/04/21	4207 VERIZON WIRELESS	053443	09/10-10/9/21	0.00	532.26
105100	91216	10/04/21	4207 VERIZON WIRELESS	010210	09/24-10/23/21	0.00	38.01
105100	91216	10/04/21	4207 VERIZON WIRELESS	053443	09/24-10/23/21	0.00	19.00
105100	91216	10/04/21	4207 VERIZON WIRELESS	063447	09/24-10/23/21	0.00	19.01
105100	91216	10/04/21	4207 VERIZON WIRELESS	011029	09/24-10/23/21	0.00	114.03
105100	91216	10/04/21	4207 VERIZON WIRELESS	010510	09/24-10/23/21	0.00	38.01
105100	91216	10/04/21	4207 VERIZON WIRELESS	010613	09/24-10/23/21	0.00	76.02
TOTAL CHECK							304.08
105100	91217	10/04/21	4207 VERIZON WIRELESS	010210	09/24-10-23/21	0.00	42.40
105100	91217	10/04/21	4207 VERIZON WIRELESS	010613	09/24-10-23/21	0.00	1,048.42
105100	91217	10/04/21	4207 VERIZON WIRELESS	010501	09/24-10-23/21	0.00	42.40
105100	91217	10/04/21	4207 VERIZON WIRELESS	010510	09/24-10-23/21	0.00	42.40
105100	91217	10/04/21	4207 VERIZON WIRELESS	011029	09/24-10-23/21	0.00	45.86
105100	91217	10/04/21	4207 VERIZON WIRELESS	010208	09/24-10-23/21	0.00	42.40
105100	91217	10/04/21	4207 VERIZON WIRELESS	063447	09/24-10-23/21	0.00	14.13
105100	91217	10/04/21	4207 VERIZON WIRELESS	063448	09/24-10-23/21	0.00	14.13
105100	91217	10/04/21	4207 VERIZON WIRELESS	053443	09/24-10-23/21	0.00	14.14
TOTAL CHECK							1,306.28
105100	91218	10/04/21	5980 WALSH, KNIPPEN, KNIGHT &	010501	INVOICE 21435 PROFESSI	0.00	105.00
105100	91219	10/04/21	13109 WATER RESOURCES, INC	063447	INVOICE #35049 DATED 0	0.00	2,812.50
105100	91220	10/04/21	14940 WAYTEK, INC	010925	INVOICE #3216306 DATED	0.00	138.31
105100	91222	10/04/21	11115 WELCH BROTHERS, INC.	083453	INVOICE #3151269 DATED	0.00	324.00
105100	91222	10/04/21	11115 WELCH BROTHERS, INC.	083453	REBAR	0.00	290.40
TOTAL CHECK							614.40
105100	91223	10/04/21	1680 WEST CHICAGO FIRE PROTEC	093454	REBATE FOR SUPPORTING	0.00	9,370.96
105100	91224	10/04/21	3519 WEST CHICAGO LIBRARY DIS	093454	REBATE FOR SUPPORTING	0.00	2,917.26
105100	91225	10/04/21	333 WEST CHICAGO PARK DISTRI	093454	REBATE FOR SUPPORTING	0.00	4,455.27
105100	91226	10/04/21	985 WEST CHICAGO SCHOOL DIST	093454	REBATE FOR SUPPORTING	0.00	47,004.63



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105100	91227	10/04/21	973 WEST CHICAGO SCHOOL DIST	093454	REBATE FOR SUPPORTING	0.00	22,675.26
105100	91228	10/04/21	15437 WILSON, FELICE	0100	DOCKET # 21-333	0.00	575.00
105100	V91221	10/04/21	15061 WCWWA	053443	INVOICE #092021WC	0.00	215,778.18
TOTAL CASH ACCOUNT						0.00	662,285.27
TOTAL FUND						0.00	662,285.27
TOTAL REPORT						0.00	662,285.27



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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010503	4109	NETWORK CHARGES	13089	COMCAST	130127874	G423	0.00	850.00
TOTAL ADMIN SERVICES-IT							0.00	928.05
010510	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00097121-01	AUGUST 2021 G423	0.00	100.00
010510	4110	TRAINING & TUITI	3834	IGFOA	00097184-01	IDFPR G423	0.00	20.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889129323	G423	0.00	42.40
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889128999	G423	0.00	38.01
010510	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00097158-01	21994 G423	0.00	164.61
TOTAL ADMIN SERVICES-ADMIN							0.00	365.02
010613	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00097112-01	157642 G423	0.00	5172.38
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00097103-01	LOCAL ORDINAG423	0.00	600.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00097115-01	RED LIGHTS G423	0.00	150.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00097125-01	ADMIN HEARING423	0.00	675.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00097125-02	RED LIGHT G423	0.00	225.00
010613	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00097121-01	AUGUST 2021 G423	0.00	1080.00
010613	4110	TRAINING & TUITI	12059	SAUSEDA, RICK	00097127-01	REIMBURSE G423	0.00	434.50
010613	4110	TRAINING & TUITI	13541	ROCK RIVER ARMS, INC	00097129-01	12/07-12/08 G423	0.00	700.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00097116-01	290815 G423	0.00	35.00
010613	4112	MEMBERSHIPS/DUES	7311	NOTARY PUBLIC ASSOC O	00097174-01	REAVLEY G423	0.00	54.00
010613	4112	MEMBERSHIPS/DUES	7311	NOTARY PUBLIC ASSOC O	00097174-02	SHACKELFORD G423	0.00	54.00
010613	4112	MEMBERSHIPS/DUES	7311	NOTARY PUBLIC ASSOC O	00097174-03	BAUTISTA G423	0.00	54.00
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889128999	G423	0.00	76.02
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889129323	G423	0.00	1048.42
010613	4225	OTHER CONTRACTUA	13068	AT & T	114559150	G423	0.00	68.06
010613	4225	OTHER CONTRACTUA	14733	CLEAN EARTH ENVIRONME	00097124-01	74303212854 G423	0.00	612.11
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00097172-01	12542 G423	0.00	555.00
010613	4225	OTHER CONTRACTUA	892	DUPAGE COUNTY TREASUR	00097123-01	IA720 G423	0.00	750.00
010613	4230	GRAFFITI REMOVAL	15271	EXSTREAM CLEAN	00097181-01	INV-1526 G423	0.00	525.00
010613	4425	HARDWARE MAINTEN	14846	IMAGING OFFICE SYSTEM	00097130-01	CONT017149 G423	0.00	720.00
010613	4601	FIELD EQUIPMENT	11041	EMERGENCY MEDICAL PRO	00097104-01	2282706 G423	0.00	242.92
010613	4607	GAS & OIL	7404	MICHAEL POTAPCZAK	00097183-01	JUNE-SEPT 21G423	0.00	152.83
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097102-01	2141921-IN G423	0.00	150.53
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097113-01	2142520-IN G423	0.00	114.44
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097114-01	2136463-IN G423	0.00	1354.25
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097119-01	2142898-IN G423	0.00	356.95
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097119-02	2142899-IN G423	0.00	73.99
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097173-01	2144496-IN G423	0.00	263.96
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00097182-01	2144869-IN G423	0.00	125.00
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00097117-01	IN171155 G423	0.00	984.00
TOTAL POLICE-OPERATIONS							0.00	17407.36
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038024G423		0.00	88.40
TOTAL POLICE-ESDA							0.00	88.40

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038010	G423	0.00	218.15
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755352013	G423	0.00	32.12
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755232169	G423	0.00	13.04
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755135030	G423	0.00	175.76
010921	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	36525	G423	0.00	49.95
010921	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	36518	G423	0.00	51.50
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00097086-01 6414	G423	0.00	288.95
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00097086-02 6596	G423	0.00	282.30
010921	4650	MISCELLANEOUS CO	13310	ULINE	00097135-01 138182346	G423	0.00	309.29
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9048762950	G423	0.00	71.52
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	00097156-02 9048465216	G423	0.00	445.20
TOTAL PUBLIC WORKS-MUN PROP							0.00	1937.78
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00095629-01 00-18876	G423	0.00	850.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	850.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00097091-01 2272229	G423	0.00	150.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00097091-02 2272230	G423	0.00	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00097091-03 2272247	G423	0.00	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00097091-04 2275057	G423	0.00	45.00
010924	4225	OTHER CONTRACTUA	12432	GREEN T TREE & PEST S	00097091-05 2275158	G423	0.00	45.00
010924	4604	TOOLS & EQUIPMEN	12795	O'LEARY'S CONTRACTORS	00096570-01 385584	G423	0.00	945.00
010924	4604	TOOLS & EQUIPMEN	12795	O'LEARY'S CONTRACTORS	00096601-01 385575	G423	0.00	395.00
010924	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK	715315	G423	0.00	62.90
010924	4650	MISCELLANEOUS CO	6441	CANON BUSINESS SOLUTI	00097075-01 4037321274	G423	0.00	44.50
TOTAL PUBLIC WORKS-R & B							0.00	1777.40
010925	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038024	G423	0.00	278.95
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00097084-01 7420043762	G423	0.00	87.85
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00097084-02 7420043810	G423	0.00	384.85
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00097140-01 7420044026	G423	0.00	458.90
010925	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	I-42372-0	G423	0.00	293.74
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00097092-01 9136497	G423	0.00	305.13
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00097092-02 9162214	G423	0.00	298.83
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00097092-03 9162358	G423	0.00	208.75
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00097092-04 9162509	G423	0.00	231.02
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00097092-05 9162518	G423	0.00	267.57
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00097092-06 9178375	G423	0.00	159.75
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00097083-01 25168186P	G423	0.00	1066.59
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00097083-02 25168283P	G423	0.00	21.62
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00097148-01 43010	G423	0.00	35.53
010925	4603	PARTS FOR VEHICL	14940	WAYTEK, INC	00097072-01 3216306	G423	0.00	138.31
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-151398	G423	0.00	39.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-150631	G423	0.00	-59.06
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-151237	G423	0.00	196.11
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-151150	G423	0.00	134.62

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-151433	G423	0.00	3.88
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-146715	G423	0.00	-22.64
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-149207	G423	0.00	36.63
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-148781	G423	0.00	5.01
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-149147	G423	0.00	22.40
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-150603	G423	0.00	266.09
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-151061	G423	0.00	14.50
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-149608	G423	0.00	45.90
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-149611	G423	0.00	254.64
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00097154-01	4496-148791	G423	0.00	521.86
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00097085-01	333853	G423	0.00	685.96
010925	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00097085-02	334027	G423	0.00	72.84
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00097094-01	9982167524	G423	0.00	133.11
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		6507	G423	0.00	124.71
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		6545	G423	0.00	26.22
010925	4604	TOOLS & EQUIPMEN	15426	TRUCK SAFETY USA	00096939-01	1331	G423	0.00	1798.00
010925	4604	TOOLS & EQUIPMEN	15426	TRUCK SAFETY USA	00096939-02	1331	G423	0.00	2298.00
010925	4604	TOOLS & EQUIPMEN	15426	TRUCK SAFETY USA	00096939-03	1331	G423	0.00	202.00
010925	4604	TOOLS & EQUIPMEN	15427	GREAT LAKES DISTRIBUT	00096972-01	213802	G423	0.00	7590.00
010925	4604	TOOLS & EQUIPMEN	15427	GREAT LAKES DISTRIBUT	00096972-02	213802	G423	0.00	50.00
010925	4604	TOOLS & EQUIPMEN	15427	GREAT LAKES DISTRIBUT	00096972-03	213802	G423	0.00	99.20
010925	4604	TOOLS & EQUIPMEN	15427	GREAT LAKES DISTRIBUT	00097147-01	213803	G423	0.00	475.00
010925	4604	TOOLS & EQUIPMEN	6935	SNAP ON TOOLS	00097152-01	ARV / 484656G423		0.00	211.11
010925	4604	TOOLS & EQUIPMEN	6935	SNAP ON TOOLS	00097152-02	ARV / 494597G423		0.00	352.94
010925	4604	TOOLS & EQUIPMEN	6935	SNAP ON TOOLS	00097152-03	ARV / 496548G423		0.00	11.46
010925	4650	MISCELLANEOUS CO	12774	T-MOBILE	00097132-01	967615741	G423	0.00	815.90
TOTAL PUBLIC WORKS-MAINT GAR								0.00	20642.78
010926	4204	ELECTRIC	151	COMED		0923084066	G423	0.00	182.22
010926	4204	ELECTRIC	151	COMED		0923084066	G423	0.00	1745.79
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755351043	G423	0.00	758.41
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		0423168236	G423	0.00	74.12
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1557048086	G423	0.00	80.48
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		6503601005	G423	0.00	59.05
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1323005242	G423	0.00	24.99
TOTAL MOTOR FUEL TAX								0.00	2925.06
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00097171-01	436277	G423	0.00	434.44
011028	4225	OTHER CONTRACTUA	15326	MUSE COMMUNITY + DESI	00097170-01	2008.01.10	G423	0.00	9123.25
011028	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00097158-01	21994	G423	0.00	309.16
TOTAL COM DEV-PLANNING								0.00	9866.85
011029	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00097179-01	ADMIN HEARING423		0.00	675.00
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00097121-01	AUGUST 2021	G423	0.00	560.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00097176-01	57293	G423	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097177-01	57268	G423	0.00	1643.11

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00097177-02 57294	G423	0.00	750.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889129323	G423	0.00	45.86
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889128999	G423	0.00	114.03
TOTAL COM DEV-BUILDING & CODE							0.00	18163.00
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00097175-01 INV#101	G423	0.00	3675.00
TOTAL COM DEV-MUSEUM							0.00	3675.00
TOTAL FUND							0.00	182513.84

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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	12795	O'LEARY'S CONTRACTORS	00095825-01 371116	G423	0.00	4595.00
043439	4804	VEHICLES	12795	O'LEARY'S CONTRACTORS	00095825-02 371116	G423	0.00	3125.00
043439	4804	VEHICLES	15435	SIGNAL 5 FIRE APPARAT	00097081-01 SI21049	G423	0.00	2100.00
043439	4804	VEHICLES	9839	EJ EQUIPMENT INC.	00093854-01 E01629	G423	0.00	104005.50
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	113825.50
TOTAL FUND							0.00	113825.50

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	NOV '21	G423	0.00	9637.90
053443	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00097111-01 157643	G423	0.00	653.50
053443	4202	TELEPHONE & ALAR	3400	AT&T	630293892309G423		0.00	99.98
053443	4202	TELEPHONE & ALAR	3400	AT&T	630293797309G423		0.00	428.80
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889128999	G423	0.00	19.00
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889129323	G423	0.00	14.14
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	342030672	G423	0.00	532.26
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	3630091014	G423	0.00	20.24
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	9356418015	G423	0.00	232.57
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	1995013076	G423	0.00	76.07
053443	4235	WASTEWATER TREAT	15061	WCWWA	00097159-01 092021WC	G423	0.00	215778.18
053443	4402	LIFT STATION REP	15029	CHARLES EQUIPMENT ENE	00097134-01 11470	G423	0.00	471.50
053443	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00097158-01 21994	G423	0.00	164.61
053443	4630	PARTS-LIFT STATI	14939	BATTERIES PLUS BULBS	00097097-01 P43175774	G423	0.00	122.36
TOTAL SEWER-SANITARY COLLECTION							0.00	228251.11
TOTAL FUND							0.00	228251.11



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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	NOV '21	G423	0.00	9637.90
063447	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00097111-01 157643	G423	0.00	653.50
063447	4110	TRAINING & TUITI	12008	ILLINOIS SECTION AWWA	00097144-01 200066018	G423	0.00	72.00
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187G423	G423	0.00	191.51
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889128999	G423	0.00	19.01
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889129323	G423	0.00	14.13
063447	4420	PUMP STATION REP	12111	NORTHERN ILLINOIS BAC	00097090-02 25706	G423	0.00	375.00
063447	4600	COMPUTER/OFFICE	12827	SIGN A RAMA	00097137-01 INV-2251	G423	0.00	113.76
063447	4600	COMPUTER/OFFICE	1341	TURNER JUNCTION PRINT	00097158-01 21994	G423	0.00	164.62
063447	4600	COMPUTER/OFFICE	15404	ACCURATE DOCUMENT DES	00097133-01 7624161	G423	0.00	439.20
063447	4603	PARTS FOR VEHICL	14383	ULTRA STROBE COMMUNIC	00096607-01 079706	G423	0.00	1605.00
063447	4603	PARTS FOR VEHICL	5366	MONROE TRUCK EQUIPMEN	00097085-01 333853	G423	0.00	685.96
063447	4604	TOOLS & EQUIPMEN	12795	O'LEARY'S CONTRACTORS	00096601-01 385575	G423	0.00	395.00
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	P494759	G423	0.00	32.00
063447	4622	PARTS & EQUIP-PU	2013	GRAINGER	00097156-01 9037052710	G423	0.00	681.98
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00097149-01 35049	G423	0.00	2812.50
TOTAL WATER-PRODUCTION/DIST							0.00	17893.07
063448	4112	MEMBERSHIPS/DUES	15431	TONIAS, JIM	00097145-01 CDL	G423	0.00	30.00
063448	4202	TELEPHONE & ALAR	3400	AT&T	630Z21584209G423	G423	0.00	258.58
063448	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	9889129323	G423	0.00	14.13
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	877120038036G423	G423	0.00	258.35
063448	4430	WTP OPERATIONS R	12111	NORTHERN ILLINOIS BAC	00097090-01 25660	G423	0.00	350.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00097095-01 4037376433	G423	0.00	56.35
063448	4624	PARTS-BUILDING R	15432	PPG PAINTS	00097141-01 945002133093G423	G423	0.00	433.18
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00095628-01 1571357	G423	0.00	4955.10
063448	4626	CHEMICALS	14295	MACCAB, INC	00095471-01 INV047408	G423	0.00	2390.00
063448	4626	CHEMICALS	3739	PADDOCK PUBLICATIONS	00097138-01 191339	G423	0.00	555.45
TOTAL WATER-TREATMENT PLANT OP							0.00	9301.14
TOTAL FUND							0.00	27194.21

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 09/30/21  
 TIME: 15:06:16

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 9  
 ACCTPAY1  
 ACCOUNTING PERIOD: 9/21

SELECTION CRITERIA: payable.due\_date='20211004 00:00:00.000'  
 PAYMENT TYPE: ALL

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	NOV '21	G423	0.00	932.70
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00097121-01	AUGUST 2021 G423	0.00	340.00
083453	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00097138-01	191339 G423	0.00	142.60
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00097155-01	697419 G423	0.00	367.50
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00097155-02	697757 G423	0.00	347.91
083453	4612	STREET LIGHT MAT	11333	GRAYBAR ELECTRIC CO.,	00097082-01	9323119832 G423	0.00	271.04
083453	4612	STREET LIGHT MAT	11333	GRAYBAR ELECTRIC CO.,	00097150-01	9323321775 G423	0.00	229.62
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9046346970	G423	0.00	278.00
083453	4612	STREET LIGHT MAT	231	MC MASTER-CARR SUPPLY	64250453	G423	0.00	280.04
083453	4612	STREET LIGHT MAT	231	MC MASTER-CARR SUPPLY	64624865	G423	0.00	27.03
083453	4612	STREET LIGHT MAT	231	MC MASTER-CARR SUPPLY	64650666	G423	0.00	197.33
083453	4612	STREET LIGHT MAT	231	MC MASTER-CARR SUPPLY	64725636	G423	0.00	276.14
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.	3150699	G423	0.00	290.40
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.	00097143-01	3151269 G423	0.00	324.00
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00096388-02	237945 G423	0.00	472.23
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00097153-01	40815 G423	0.00	817.00
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00097153-02	40816 G423	0.00	489.50
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00097153-03	40817 G423	0.00	390.50
083453	4801	BUILDING/GROUNDS	15331	SOLARIS ROOFING SOLUT	00097153-04	40838 G423	0.00	315.50
083453	4871	ROW MAINTENANCE	231	MC MASTER-CARR SUPPLY	64733757	G423	0.00	271.60
083453	4872	ROW MATERIALS	231	MC MASTER-CARR SUPPLY	65103096	G423	0.00	200.49
TOTAL CAPITAL PROJECTS							0.00	7261.13
TOTAL FUND							0.00	7261.13

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
 DATE: 09/30/21  
 TIME: 15:06:16

CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10  
 ACCTPAY1  
 ACCOUNTING PERIOD: 9/21

SELECTION CRITERIA: payable.due\_date='20211004 00:00:00.000'  
 PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	NOV '21	G423	0.00	1554.50
093454	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00097166-01 220638	G423	0.00	520.00
093454	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00097121-01 AUGUST 2021	G423	0.00	300.00
093454	4225	OTHER CONTRACTUA	12391	KANE, MCKENNA & ASSOC	00097180-01 18141	G423	0.00	1325.00
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00097175-01 INV#101	G423	0.00	3675.00
093454	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00097162-01 TIF EXT	G423	0.00	9370.96
093454	4365	PAYMENT TO TAXIN	333	WEST CHICAGO PARK DIS	00097163-01 TIF EXT	G423	0.00	4455.27
093454	4365	PAYMENT TO TAXIN	3519	WEST CHICAGO LIBRARY	00097164-01 TIF EXT	G423	0.00	2917.26
093454	4365	PAYMENT TO TAXIN	973	WEST CHICAGO SCHOOL D	00097161-01 TIF EXT	G423	0.00	22675.26
093454	4365	PAYMENT TO TAXIN	985	WEST CHICAGO SCHOOL D	00097160-01 TIF EXT	G423	0.00	47004.63
093454	4680	SPECIAL EVENTS	14816	PIT STOP	00097169-01 PS403521	G423	0.00	700.00
093454	4680	SPECIAL EVENTS	15263	STEFAN, NICOLETTE	00097178-01 711755028	G423	0.00	181.40
TOTAL DOWNTOWN TIF							0.00	94679.28
TOTAL FUND							0.00	94679.28

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM  
DATE: 09/30/21  
TIME: 15:06:16

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11  
ACCTPAY1  
ACCOUNTING PERIOD: 9/21

SELECTION CRITERIA: payable.due\_date='20211004 00:00:00.000'  
PAYMENT TYPE: ALL

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4204	ELECTRIC	152 COMMONWEALTH EDISON		9188799009	G423	0.00	174.82
433476	4204	ELECTRIC	152 COMMONWEALTH EDISON		6123152005	G423	0.00	377.38
433476	4225	OTHER CONTRACTUA	4354 A & G GLASS, INC	00096461-01	3730	G423	0.00	8008.00
TOTAL COMMUTER PARKING FUND							0.00	8560.20
TOTAL FUND							0.00	8560.20
TOTAL CHECK TRANSACTIONS							0.00	446507.09
TOTAL EFT TRANSACTIONS							0.00	215778.18
TOTAL REPORT							0.00	662285.27

# CITY OF WEST CHICAGO

## FINANCE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Ordinance No. 21-O-0024 – Third Quarter Budget  
Amendment

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

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

**COMMITTEE AGENDA DATE:** 9/23/2021

**COUNCIL AGENDA DATE:** 10/4/2021

**STAFF REVIEW:**

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

**APPROVED BY CITY ADMINISTRATOR:**

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

**ITEM SUMMARY:**

Please see the attached amendment which modifies the 2021 Adopted Budget, primarily due to COVID expenses, costs associated with the Chief of Police vacancy, and litigation.

**STAFF RECOMMENDATION:**

Staff recommends adoption of Ordinance No. 21-O-0024.

**COMMITTEE RECOMMENDATION:**

The Finance Committee unanimously recommends adoption of Ordinance No. 21-O-0024.

# CITY OF WEST CHICAGO

## FINANCE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:** Resolution No. 21-R-0083

A Resolution approving updated terms of compensation for Field Training Officers, per the 2021-22 Collective Bargaining Agreement

**AGENDA ITEM NUMBER:** 8.B.

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

**COMMITTEE AGENDA DATE:** September 23, 2021

**COUNCIL AGENDA DATE:** October 4, 2021

**PREPARED BY:** Colin Fleury, Chief of Police

**APPROVED BY:** Michael Guttman, City Administrator

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

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

### ITEM SUMMARY:

The existing Collective Bargaining Agreement (CBA) between the Illinois Fraternal Order of Police Labor Council (ILFOP) and the City of West Chicago contains a provision (section 15.3) covering compensation to police officers who function in the capacity of Field Training Officers (FTOs). FTOs are tasked with ensuring that newly hired police officers receive the training necessary to become certified for solo patrol duties.

The existing FTO compensation consists of a prescribed amount of leave time granted to the FTO per day spent training, with an added incentive of additional leave time for not missing any training days. While this method of compensation does not involve an immediate and direct expenditure of dollars, it often does at some point involve a "hard cost" for the Department. This "hard cost" comes in the form of overtime necessary to backfill the hours on a shift vacated when the FTO exercises the right to use their accumulated leave time. Given the nature of accumulated leave time and the ability of FTOs to carry said time forward, the Department currently has little to no control as to when these "hard cost" are incurred.

In an effort to minimize and control the timing of expenses of this nature within the Department, coupled with a desire to demonstrate in a tangible, timely manner the high regard the Department has for employees who perform the duties of an FTO, I have proposed a change to the manner in which FTOs are compensated. The proposed compensation consists of a payment of \$150.00 per day the FTO spends training, with eight hours of Personal leave time granted at the end of each 14-day phase of training, provided the FTO does not miss any training time during the 14-day period. This would result in an annual total cost of approximately \$10,877 per new hire.

The Side Letter of Agreement between the ILFOP and the City of West Chicago necessary to effect this change is attached.

### ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 21-R-0083.

### COMMITTEE RECOMMENDATION:

The Finance Committee recommends adoption of Resolution No. 21-R-0083.

# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Frosty Fest

AGENDA ITEM NUMBER: 8.C.

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

COMMITTEE AGENDA DATE: September 27, 2021

COUNCIL AGENDA DATE: October 4, 2021

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR:  
Michael Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

Frosty Fest is scheduled for Saturday, December 4, 2021 from 4:00 – 7:00 p.m. in Downtown West Chicago.

This event is free to the public, sponsored by the City with the support of community partners. Frosty Fest includes, but is not be limited to: a Frosty Procession, visits with Santa and Mrs. Claus, decorated streets and storefronts, horse-drawn wagon rides, carolers, an official tree lighting ceremony, and live reindeer.

The event will take place outside along Main Street and at participating indoor locations.

Certificates of Insurance naming the City as additional insured and/or hold harmless waivers will be secured as necessary.

**ACTIONS PROPOSED:**

Approval for:

- Use of Police and Public Works services to support the event.
- Closure of Main Street from Chicago Street to Washington Street from 12:00 p.m. – 7:30 p.m.
- Rolling closure for procession on Main Street beginning at eastern access drive to the Metra parking lot to Center Street from 4:00 – 4:30 p.m.
- Center Street to High Street to Galena Street for horse-drawn ride from 4:00 – 7:00 p.m. Street closure begins at 12:00 p.m. in preparation for the event.

**COMMITTEE RECOMMENDATION:**

At its September 27, 2021 meeting, the members of the Committee voted unanimously to recommend approval of the Frosty Fest, contingent on any orders from any government related to assembly.

## CITY OF WEST CHICAGO

### PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Frosty 5k

AGENDA ITEM NUMBER: 8.D.

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

COMMITTEE AGENDA DATE: September 27, 2021

COUNCIL AGENDA DATE: October 4, 2021

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR:  
Michael Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

Frosty 5k Walk/Run event is scheduled for Saturday, December 4, 2021. The course route takes place on City streets, starting and ending on Turner Court. Registration opens at 7:30 a.m., the 5k race starts at 8:30 a.m. The event is expected to end at approximately 10:30 a.m.

This event requires participants to pay registration fees in order to participate. These fees help alleviate the cost it takes to produce the event. Discounted rates are available to students and West Chicago residents. There will also be a virtual option available. This event is sponsored by the City with the support of community partners.

Certificates of Insurance naming the City as additional insured and/or hold harmless waivers will be secured as necessary.

**ACTIONS PROPOSED:**

Approval for:

- Use of City streets for the 5k race.
- Use of Police and Public Works services to support the event.
- Rolling street closure during the 5k race.

**COMMITTEE RECOMMENDATION:**

At its September 27, 2021 meeting, the members of the Committee voted unanimously to recommend approval of the Frosty 5k, contingent on any orders from any government related to assembly.



# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:** Resolution No. 21-R-0082

A Resolution approving the Master Services and Purchasing Agreement with Axon Enterprises, Inc. for TASERs

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

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

**COMMITTEE AGENDA DATE:** September 27, 2021

**COUNCIL AGENDA DATE:** October 4, 2021

**PREPARED BY:** Colin Fleury, Chief of Police

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

**APPROVED BY:** Michael Guttman, City Administrator

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

**ITEM SUMMARY:**

The Police Department currently owns 15 conducted energy weapons, commonly referred to as TASERs. These TASERs, model name X26P, were purchased from Axon Enterprises, Inc. (Axon) in piecemeal fashion between 2015-2018. Nine of our TASERs are no longer under warranty; the remaining six will be out of warranty within the next 12-24 months. Our TASERs are not subject to a service contract. Any supplies needed for these devices such as holsters, batteries, training/certification equipment and cartridges (these contain the charge, probes and conductive wires) are purchased on an as-needed basis.

Axon currently offers an upgraded TASER, known as the TASER 7. The TASER 7 includes several desirable upgrades from the X26P. For instance, the TASER 7 has two cartridges loaded and available for use, while the X26P contains one. Further, one of the cartridges loaded in the TASER 7 is designed for close-quarter use (as close as 4'), while the second is specific to longer distances (11.5' and greater).

Additionally, the TASER 7 is designed to be stored in an internet-connected docking station. The docking station allows for daily download of data, charging of the battery and transmission of software updates to the device. The X26P, by contrast, is powered by a non-rechargeable battery, and data downloads/software uploads are done manually by staff on a quarterly basis. This process requires each X26P unit to be taken out of service, plugged into a computer and the resulting data downloaded and stored. To the point of data storage, the TASER 7 utilizes the same data storage platform as our Body Worn Cameras (BWCs) and in-car camera system (both of which are also Axon products).

Finally, the proposed contract includes several advantageous provisions, including a warranty on the TASERs for the life of the contract as well as the cost of all replacement cartridges (both those needed for annual training, as well as those for use in the field) over the course of five years.

Staff is requesting to enter into a Master Services and Purchasing Agreement with Axon for the purchase and use of Axon products and services associated with 15 TASERs for an amount not to exceed \$75,749.97 (payable over the course of a five year contract). This proposed purchase will be made using money from the Drug Asset Forfeiture Fund, which is a restricted fund from which only eligible equipment purchases may be made; no personnel/benefit, non-police-related capital or other routine operating expenses may be paid from the Drug Asset Forfeiture Fund.

Please see the attached Quote and Master Services and Purchasing Agreement for further information.

**ACTIONS PROPOSED:**

Staff recommends approval of Resolution No. 21-R-0082.

**COMMITTEE RECOMMENDATION:**

The Public Affairs Committee recommends adoption of Resolution No. 21-R-0082.

# CITY OF WEST CHICAGO

## PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:** Resolution No. 21-R-0084

A Resolution approving the purchase of an Apex Officer Training Simulator from GOVRED Technology, Inc.

**AGENDA ITEM NUMBER:** 8.F.

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

**COMMITTEE AGENDA DATE:** September 27, 2021

**COUNCIL AGENDA DATE:** October 4, 2021

**PREPARED BY:** Colin Fleury, Chief of Police

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

**APPROVED BY:** Michael Guttman, City Administrator

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

**ITEM SUMMARY:**

The adoption of the “SAFE-T Act” by Governor Pritzker on January 22, 2021 brought challenges to several areas of law enforcement, with training being one of those areas. As part of the new mandates, we will be required to do 30 extra hours of training every three years to include:

- 1) At least 12 hours of hands on, scenario-based role-playing.
- 2) 6 hours on Use of Force, including de-escalation techniques
- 3) 6 hours of high risk traffic stops
- 4) Specific training on Officer safety techniques, including cover, concealment and time

These new mandates, along with an increasing emphasis in the law enforcement profession on quality training in general, is going to create a demand that our existing sources for training likely will be hard-pressed to effectively meet.

In the past several years, significant strides have been made in the delivery of law enforcement-related training using virtual reality (VR) technology. To that end, we are proposing the purchase of a VR system named “Apex Officer.” Apex Officer (hereafter, Apex), sold by GOVRED Technology, Inc., is an interactive crisis intervention, de-escalation and force options training simulator.

The purchase of the Apex system will allow us to fulfill many State training mandates while providing a significant upgrade to the training we already receive. A study by Dr. Narendra Kini, CEO of Miami Children’s Health Systems, determined the use of VR technology to deliver training for certain medical procedures resulted in a retention level of 80% one year later. The Apex system is able to create thousands of different outcomes in hundreds of different scenarios because it is based on VR technology.

Also factored into the decision to pursue the purchase of this system is the fact while use of force training is obviously important, exposing officers to situations in which force does not become necessary based on effective de-escalation efforts is of paramount importance as well. The Apex system allows training to be delivered in which not every scenario culminates with a use of force. This “shoot don’t shoot”/decision-based training is key to the continued development of a baseline mindset of our officers that de-escalation, when tactically appropriate, is the preferred approach to conflict resolution.

Additionally, the Apex system allows officers to utilize and train with both lethal and less lethal equipment. The fact the system operates in a virtual world will allow us to deliver high-impact training without the associated cost for ammunition (which is becoming increasingly expensive with longer lead times to obtain) as well as reduce the likelihood of injury during training to officers.

## CITY OF WEST CHICAGO

Opportunities for VR-based training via external training partners are rare. Owning such a system will allow the Department to train when it wants, as often as it wants. We will not be beholden to the schedules and limits of other organizations and equipment. This will ultimately cut down on our overtime costs while drastically increasing the training officers receive.

Additionally, use of the VR simulator could also help promote goodwill within the community. The Department could use the simulator for the Citizens Police Academy, the West Chicago Police Explorer Program, National Night Out and other events in which it would be beneficial to provide members of the public a realistic experience on what it is like to be a police officer.

Finally, staff has researched other law enforcement-related VR systems and has determined the system sold by GOVRED Technology, Inc. is by far the most realistic, versatile and highest overall quality such product currently available.

Staff is requesting to purchase an Apex Officer VR simulator for an amount not to exceed \$62,500.00. There are no recurring fees associated with this training system and all software upgrades for the life of the system are included in the quoted price. This proposed purchase will be made using money from the Drug Asset Forfeiture Fund, which is a restricted fund from which only eligible equipment purchases may be made; no personnel/benefit, non-police-related capital or other routine operating expenses may be paid from the Drug Asset Forfeiture Fund.

Please see the attached quote and terms and conditions for further information.

### **ACTIONS PROPOSED:**

Staff recommends approval of Resolution No. 21-R-0084.

### **COMMITTEE RECOMMENDATION:**

The Public Affairs Committee recommends adoption of Resolution No. 21-R-0084.