

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, AUGUST 1, 2022 - 7:00 P.M. 475 MAIN STREET, WEST CHICAGO, ILLINOIS

AGENDA

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

5. City Council Meeting Minutes of July 18, 2022
6. Corporate Disbursement Report
- August 1, 2022 (\$1,192,210.63)

7. Consent Agenda

- **Public Affairs Committee:**

- A. Resolution No. 22-R-0042 – A Resolution Authorizing the Mayor to Execute Certain Agreement with Linenbarger Googan Blair & Sampson, LLP.
- B. Ordinance No. 22-O-0023 – An Ordinance Amending Appendix G – Fee Schedule of the Code of Ordinances of the City of West Chicago – Section 21-1 – City Collection Fees.
- C. Approve the Mexican Independence Day Festival 2022 Event – Scheduled for September 10-11, 2022.
- D. Approve the Wheaton Academy Homecoming Fireworks – Scheduled for Friday, September 23, 2022.
- E. Approve the City’s Annual Halloween Festivities – Scheduled for Saturday, October 29, 2022.
- F. Approve the Frosty Fest Event – Scheduled for Saturday, December 3, 2022.
- G. Approve the Frosty 5K Walk/Run Event – Scheduled for Saturday, December 3, 2022.

- **Items Not Sent to Committee:**

- H. Ordinance No. 22-O-0024 – An Ordinance Approving and Authorizing the Execution of an Intergovernmental Agreement with the Forest Preserve District of DuPage County for the Annexation of Property Within the Blackwell Forest Preserve.
- I. Resolution No. 22-R-0030 – A Resolution Authorizing the Mayor to Execute a Certain License Agreement with MAPEI Corporation for Use of City Right-of-Way Crossing Western Drive.

8. Reports by Committees
9. Unfinished Business
10. New Business
11. Correspondence and Announcements

Upcoming Meetings

August 2, 2022	Plan Commission/ZBA
August 4, 2022	Infrastructure Committee
August 8, 2022	Development Committee

12. Mayor's Comments
13. 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)
14. Items to be Referred for Final Action from Executive Session.
15. Adjournment



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
July 18, 2022

1. Call to Order. Mayor Ruben Pineda called the meeting to order at 7:00 pm.

2. Pledge of Allegiance. Alderman Short led all in the Pledge of Allegiance.

3. Roll Call and Establishment of a Quorum.

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

Also in attendance were City Administrator Michael Guttman and City Attorney Patrick Bond.

4. Public Participation. None

5. City Council Meeting Minutes of July 5, 2022. Alderman Brown made a motion, seconded by Alderman Dettmann, to approve the minutes of July 5, 2022, with no changes.

Voting Aye by Roll Call Vote: Alderman Beifuss, Brown, Dettmann, Short, Dimas, Stout, and Morano. Motion carried.

6. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Stout to approve the July 18, 2022, Corporate Disbursement Report in the amount of \$1,661,205.69.

Voting Aye by Roll Call Vote: Alderman Beifuss, Brown, Dettmann, Short, Dimas, Stout, and Morano. Motion carried.

7. Consent Agenda

*** Items Not Sent to Committee:**

A. Resolution No. 22-R-0038 – A Resolution Authorizing the Mayor to Execute a Certain First Amendment to the License Agreement with Everstream GLC Holding Company, LLC for Use of City Right-of-Way.

Alderman Dettmann made a motion, seconded by Alderman Stout, to approve the above item.

Voting Aye by Roll Call Vote: Alderman Beifuss, Dettmann, Short, Dimas, Stout, and Morano. Alderman Brown abstained. Motion carried.

8. Reports by Committees: None

9. Unfinished Business:

A. City Clerk Position – Update from the City Attorney

The City Attorney provided an update. By consensus, the City Attorney will prepare an Ordinance eliminating the Elected Office of City Clerk and grant the appropriate duties (but for not serving on the Electoral Board) to the City Administrator or his designee.

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT August 1, 2022

OPERATING ACCOUNT	\$	1,192,210.63
FUNDED BY:		-----

GENERAL FUND	\$	196,253.98
SEWER FUND	\$	22,140.11
WATER FUND	\$	803,222.52
CAPITAL PROJECTS FUND	\$	167,004.37
MISCELLANEOUS DEPOSITS FUND	\$	3,212.18
COMMUTER PARKING FUND	\$	377.47

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

SELECTION CRITERIA: transact.batch='G443' and transact.ck_date='20220801 00:00:00.000'

ACCOUNTING PERIOD: 7/22

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	010503	MANAGED IT SERVICES -	0.00	5,321.66
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	053443	MANAGED IT SERVICES -	0.00	5,321.67
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	063447	MANAGED IT SERVICES -	0.00	5,321.67
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	010503	SAAS KASEYA AGENT @ \$3	0.00	225.16
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	053443	SAAS KASEYA AGENT @ \$3	0.00	225.17
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	063447	SAAS KASEYA AGENT @ \$3	0.00	225.17
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	010207	ZOOM VIDEO COMMUNICATI	0.00	119.98
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	010503	APPLICATION DEVELOPMEN	0.00	616.67
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	053443	APPLICATION DEVELOPMEN	0.00	616.66
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	063447	APPLICATION DEVELOPMEN	0.00	616.67
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	010503	SAAS DATTO BACKUP/DISA	0.00	1,115.00
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	053443	SAAS DATTO BACKUP/DISA	0.00	1,115.00
105100	93378	08/01/22	14400	7 LAYER SOLUTIONS, INC	063447	SAAS DATTO BACKUP/DISA	0.00	1,115.00
TOTAL CHECK						0.00	21,955.48	
105100	93379	08/01/22	10633	ADT SECURITY SERVICES, I	010613	INVOICE # 932297530	0.00	2,136.48
105100	93380	08/01/22	15541	AERIAL INFLUENCE LLC	010613	PO 00098754	0.00	667.99
105100	93381	08/01/22	5384	AIRGAS USA, LLC	010925	CYLINDER RENTAL INVOIC	0.00	176.18
105100	93382	08/01/22	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	763.80
105100	93382	08/01/22	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	672.00
TOTAL CHECK						0.00	1,435.80	
105100	93383	08/01/22	6674	ALPHAGRAPHICS	011028	PRINTING OF 100 SETS O	0.00	79.17
105100	93384	08/01/22	12766	ALTA CONSTRUCTION EQUIPM	063447	INVOICE #SP4/52523 DAT	0.00	200.27
105100	93385	08/01/22	11462	ALTHOFF INDUSTRIES, INC.	063448	INVOICE #S478022 DATED	0.00	6,500.00
105100	93386	08/01/22	15559	AMAZON CAPITAL SERVICES	011028	OFFICE SUPPLIES; INV#	0.00	25.47
105100	93386	08/01/22	15559	AMAZON CAPITAL SERVICES	011028	OFFICE SUPPLIES; INV#	0.00	46.27
105100	93386	08/01/22	15559	AMAZON CAPITAL SERVICES	010110	CERTIFICATE HOLDERS	0.00	17.93
105100	93386	08/01/22	15559	AMAZON CAPITAL SERVICES	010110	2022 DMMC BASKET ITEMS	0.00	78.13
TOTAL CHECK						0.00	167.80	
105100	93387	08/01/22	15575	AMJ SPECTACULAR EVENTS	011030	HALLOWEEN EVENT 2022;	0.00	557.50
105100	93388	08/01/22	12365	ANDY FRAIN SERVICES	010613	INVOICE # 322739	0.00	5,903.47
105100	93389	08/01/22	13068	AT & T	010503	7/12-8/11/22	0.00	78.53
105100	93390	08/01/22	13068	AT & T	010613	7/14-8/13/22	0.00	68.06
105100	93391	08/01/22	13107	AT & T MOBILITY	063447	6/8-7/7/22	0.00	190.37
105100	93392	08/01/22	3400	AT&T	053443	7/10-8/9/22	0.00	474.50
105100	93393	08/01/22	3400	AT&T	053443	7/10-8/9/22	0.00	102.70
105100	93394	08/01/22	5774	AWWA SOURCE WATER PROTEC	063447	INVOICE ORDER #7002037	0.00	85.00

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 07/28/22
 TIME: 14:57:46

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G443' and transact.ck_date='20220801 00:00:00.000'
 ACCOUNTING PERIOD: 7/22

FUND - 40 - OPERATING FUND

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105100	93394	08/01/22	5774	AWWA SOURCE WATER PROTEC 063447	INVOICE ORDER #7002037	0.00	85.00
105100	93394	08/01/22	5774	AWWA SOURCE WATER PROTEC 063447	INVOICE ORDER #7002037	0.00	85.00
TOTAL CHECK						0.00	255.00
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	INSPECTIONS/PROPERTY M	0.00	14,806.25
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 2500 L	0.00	808.56
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 1555 W	0.00	650.00
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 348 CH	0.00	3,045.00
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 2015 S	0.00	1,320.00
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 1955 P	0.00	1,643.11
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 348 CH	0.00	6,407.31
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 1160 P	0.00	782.43
105100	93395	08/01/22	1800	B & F CONSTRUCTION CODE 011029	PLAN REVIEW FOR 1879 N	0.00	808.56
TOTAL CHECK						0.00	30,271.22
105100	93396	08/01/22	14784	BRADEN BUSINESS SYSTEMS 011030	KYOCERA MITA MUSEUM CO	0.00	49.00
105100	93397	08/01/22	11977	MERLE BURLEIGH 010208	2022 BLANKET FOR MONTH	0.00	950.00
105100	93398	08/01/22	6441	CANON BUSINESS SOLUTIONS 010924	INVOICE #6001109681 DA	0.00	117.52
105100	93398	08/01/22	6441	CANON BUSINESS SOLUTIONS 063448	INVOICE #6001171019 DA	0.00	33.62
TOTAL CHECK						0.00	151.14
105100	93399	08/01/22	13021	CASE LOTS, INC 010921	INVOICE #12455 DATED 0	0.00	477.00
105100	93399	08/01/22	13021	CASE LOTS, INC 010921	INVOICE #12456 DATED 0	0.00	450.60
TOTAL CHECK						0.00	927.60
105100	93400	08/01/22	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	400.00
105100	93400	08/01/22	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	400.00
105100	93400	08/01/22	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	1,200.00
105100	93400	08/01/22	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	3,675.00
105100	93400	08/01/22	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	93400	08/01/22	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	93400	08/01/22	1843	CEMETERY MANAGEMENT, INC 010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
TOTAL CHECK						0.00	8,975.00
105100	93401	08/01/22	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	13.65
105100	93401	08/01/22	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	12.05
105100	93401	08/01/22	12380	CINTAS CORPORATION 063448	BI-WEEKLY CARPET RUNNE	0.00	15.25
105100	93401	08/01/22	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	18.20
105100	93401	08/01/22	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	18.20
105100	93401	08/01/22	12380	CINTAS CORPORATION 010921	BI-WEEKLY CARPET RUNNE	0.00	12.80
TOTAL CHECK						0.00	90.15
105100	93402	08/01/22	13089	COMCAST 010503	7/15-8/14/22	0.00	850.00
105100	93403	08/01/22	13257	COMCAST CABLE 010921	7/20-8/19/22	0.00	228.01
105100	93403	08/01/22	13257	COMCAST CABLE 010614	7/19-8/18/22	0.00	91.90
TOTAL CHECK						0.00	319.91
105100	93404	08/01/22	151	COMED 010926	6/17-7/19/22	0.00	121.00
105100	93404	08/01/22	151	COMED 010926	6/15-7/15/22	0.00	959.30

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

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TOTAL CHECK						0.00	1,080.30
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010921	6/30-7/15/22	12.10
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010926	6/14-7/14/22	58.74
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010921	6/14-7/14/22	0.49
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010921	6/15-7/15/22	19.46
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010921	6/15-7/15/22	17.65
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010926	6/14-7/14/22	1,020.34
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010926	6/14-7/14/22	82.46
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010208	6/15-7/15/22	73.65
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010926	6/15-7/15/22	55.89
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010926	6/15-7/15/22	23.49
105100	93405	08/01/22	152	COMMONWEALTH EDISON	433476	6/15-7/15/22	145.29
105100	93405	08/01/22	152	COMMONWEALTH EDISON	433476	6/15-7/15/22	232.18
105100	93405	08/01/22	152	COMMONWEALTH EDISON	053443	6/15-7/15/22	19.16
105100	93405	08/01/22	152	COMMONWEALTH EDISON	053443	6/14-7/14/22	113.31
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010921	6/14-7/14/22	32.12
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010921	6/15-7/15/22	12.61
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010921	6/15-7/15/22	91.16
105100	93405	08/01/22	152	COMMONWEALTH EDISON	053443	6/14-7/14/22	70.15
105100	93405	08/01/22	152	COMMONWEALTH EDISON	010921	7/8-7/15/22	13.03
TOTAL CHECK						0.00	2,093.28
105100	93406	08/01/22	2810	CORE & MAIN, LP	083453	INV R102063	753.00
105100	93407	08/01/22	15529	CREEKSIDE OPERATING LLC	010208	INV: 3441 (06/29)	3,239.46
105100	93408	08/01/22	2609	DON MC CUE CHEVROLET	010925	INVOICE #441195 DATED	431.81
105100	93409	08/01/22	10714	DUPAGE CTY DIV OF TRANSP	083453	INVOICE #4995 DATED 06	120.85
105100	93409	08/01/22	10714	DUPAGE CTY DIV OF TRANSP	083453	INVOICE #4996 DATED 06	120.85
TOTAL CHECK						0.00	241.70
105100	93410	08/01/22	11433	DUPAGE TOPSOIL, INC.	053443	PULVERIZED TOPSOIL TO	780.00
105100	93411	08/01/22	9839	EJ EQUIPMENT INC.	053443	INVOICE #W05165 DATED	1,863.53
105100	93412	08/01/22	13031	EMERALD TREE CARE, LLC	083453	RESOLUTION NO. 22-R-00	21,771.25
105100	93413	08/01/22	11041	EMERGENCY MEDICAL PRODUC	010613	INVOICE # 2463063	127.35
105100	93414	08/01/22	15493	ERA-VALDIVIA CONTRACTORS	063447	RESOLUTION NO. 22-R-00	715,350.00
105100	93415	08/01/22	15582	EVERSOLE, JOSEPH	010613	PER DIEM	177.00
105100	93416	08/01/22	14745	FIVE ALARM FIREWORKS CO.	011030	FIREWORKS FINAL PAYMEN	28,140.00
105100	93417	08/01/22	4554	FLEET SAFETY SUPPLY	010925	INVOICE #79350 DATED 0	710.72
105100	93417	08/01/22	4554	FLEET SAFETY SUPPLY	010925	INVOICE #79351 DATED 0	66.86
TOTAL CHECK						0.00	777.58
105100	93418	08/01/22	3491	FLOLO CORPORATION	010921	INVOICE #454433 DATED	186.68

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

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105100	93419	08/01/22	7619	GASVODA & ASSOC., INC.	063448	INVOICE #INV2200695 DA	0.00 142.93
105100	93420	08/01/22	2013	GRAINGER	010921	509 STOCK	0.00 139.38
105100	93420	08/01/22	2013	GRAINGER	063448	1400 LIGHTING	0.00 299.52
105100	93420	08/01/22	2013	GRAINGER	010921	INVOICE #9346616213 DA	0.00 499.90
105100	93420	08/01/22	2013	GRAINGER	010925	INVOICE #9356303892 DA	0.00 340.62
105100	93420	08/01/22	2013	GRAINGER	063447	INVOICE #9356303892 DA	0.00 340.62
TOTAL CHECK						0.00	1,620.04
105100	93421	08/01/22	12995	GREAT AMERICA LEASING CO	010613	INVOICE # 32033791	0.00 219.20
105100	93422	08/01/22	11471	GROOT INDUSTRIES, INC	010926	SOLID WASTE DISPOSAL A	0.00 8,924.32
105100	93423	08/01/22	9874	MICHAEL GUTTMAN	010921	RETIREMENT LUNCHEON FO	0.00 366.04
105100	93423	08/01/22	9874	MICHAEL GUTTMAN	053443	RETIREMENT LUNCHEON FO	0.00 183.02
105100	93423	08/01/22	9874	MICHAEL GUTTMAN	063447	RETIREMENT LUNCHEON FO	0.00 183.02
TOTAL CHECK						0.00	732.08
105100	93424	08/01/22	1685	HACH COMPANY	063447	RENEWAL QUOTE DATED 03	0.00 3,952.00
105100	93424	08/01/22	1685	HACH COMPANY	063448	RENEWAL QUOTE DATED 03	0.00 13,432.00
TOTAL CHECK						0.00	17,384.00
105100	93425	08/01/22	561	HAGGERTY FORD	010925	INVOICE #48932 DATED 0	0.00 1,546.94
105100	93425	08/01/22	561	HAGGERTY FORD	010925	INVOICE #49025 DATED 0	0.00 537.83
105100	93425	08/01/22	561	HAGGERTY FORD	010925	341	0.00 134.95
105100	93425	08/01/22	561	HAGGERTY FORD	010925	332	0.00 134.95
105100	93425	08/01/22	561	HAGGERTY FORD	063448	630	0.00 8.28
105100	93425	08/01/22	561	HAGGERTY FORD	010925	312	0.00 79.09
105100	93425	08/01/22	561	HAGGERTY FORD	010925	CREDIT	0.00 -79.09
105100	93425	08/01/22	561	HAGGERTY FORD	010925	STOCK	0.00 215.71
105100	93425	08/01/22	561	HAGGERTY FORD	010925	358	0.00 60.39
105100	93425	08/01/22	561	HAGGERTY FORD	010925	STOCK	0.00 256.63
105100	93425	08/01/22	561	HAGGERTY FORD	063448	CREDIT 630	0.00 -59.62
105100	93425	08/01/22	561	HAGGERTY FORD	010925	STOCK	0.00 202.36
105100	93425	08/01/22	561	HAGGERTY FORD	063448	630	0.00 179.95
105100	93425	08/01/22	561	HAGGERTY FORD	010925	313	0.00 14.49
105100	93425	08/01/22	561	HAGGERTY FORD	010925	STOCK	0.00 144.90
TOTAL CHECK						0.00	3,377.76
105100	93426	08/01/22	14818	HAWK FORD	010925	INVOICE #54113 DATED 0	0.00 91.07
105100	93427	08/01/22	15456	HEARTLAND BUSINESS SYSTE	010503	INV #533799-H 7/19/22	0.00 236.25
105100	93428	08/01/22	12241	HEINZ BROTHERS GREENHOUS	010207	INV: 257854002 (05/31)	0.00 1,779.87
105100	93429	08/01/22	12351	DANIEL HERBERT	010613	PER DIEM	0.00 177.00
105100	93430	08/01/22	11127	HERITAGE-CRYSTAL CLEAN,	010925	INVOICE #17458858 DATE	0.00 444.11
105100	93431	08/01/22	15576	HERNANDEZ, FRANCISCO	28	LOI REFUND FOR 800 E E	0.00 1,500.00

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CHECK REGISTER - DISBURSEMENT FUNDPAGE NUMBER: 5
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	93432	08/01/22	5861 HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	178.27
105100	93433	08/01/22	9904 VICTORIA HYNES	010504	TRANSPORTATION TO AND	0.00	26.00
105100	93433	08/01/22	9904 VICTORIA HYNES	010504	TRANSPORTATION TO HOTE	0.00	27.00
105100	93433	08/01/22	9904 VICTORIA HYNES	010504	HOTEL REIMBURSEMENT FO	0.00	1,293.92
TOTAL CHECK						0.00	1,346.92
105100	93434	08/01/22	3834 IGFOA	010502	TRAINING - K VANDINTHE	0.00	35.00
105100	93434	08/01/22	3834 IGFOA	010510	TRAINING - K VANDINTHE	0.00	35.00
TOTAL CHECK						0.00	70.00
105100	93435	08/01/22	15578 ILLINOIS AVIATION ACADEM	010613	INVOICE # 148379	0.00	3,775.00
105100	93436	08/01/22	12008 ILLINOIS SECTION AWWA	063447	INVOICE #200073984 DAT	0.00	192.00
105100	93437	08/01/22	15577 JASSO, JUAN	28	LOI REFUND FOR 381 COO	0.00	1,500.00
105100	93438	08/01/22	12956 JERRY'S WELDING & FABRIC	063447	INVOICE #1997 DATED 07	0.00	1,650.00
105100	93439	08/01/22	11134 JUST SAFETY, LTD.	010613	FIRST AID SUPPLIES	0.00	38.75
105100	93439	08/01/22	11134 JUST SAFETY, LTD.	063448	FIRST AID SUPPLIES	0.00	103.15
105100	93439	08/01/22	11134 JUST SAFETY, LTD.	010924	FIRST AID SUPPLIES	0.00	32.15
105100	93439	08/01/22	11134 JUST SAFETY, LTD.	010925	FIRST AID SUPPLIES	0.00	52.95
105100	93439	08/01/22	11134 JUST SAFETY, LTD.	010921	FIRST AID SUPPLIES	0.00	29.45
TOTAL CHECK						0.00	256.45
105100	93440	08/01/22	13555 JX ENTERPRISES, INC	010925	INVOICE #25207577P DAT	0.00	175.98
105100	93440	08/01/22	13555 JX ENTERPRISES, INC	053443	INVOICE #25207615P DAT	0.00	153.50
105100	93440	08/01/22	13555 JX ENTERPRISES, INC	010925	INVOICE #25207715P DAT	0.00	13.38
105100	93440	08/01/22	13555 JX ENTERPRISES, INC	010925	INVOICE #25208334P DAT	0.00	13.38
TOTAL CHECK						0.00	356.24
105100	93441	08/01/22	12639 KIESLER'S POLICE SUPPLY,	010613	QUOTE Q126354	0.00	2,886.00
105100	93442	08/01/22	12643 KIMBALL MIDWEST	010921	INVOICE #9647754 DATED	0.00	286.73
105100	93442	08/01/22	12643 KIMBALL MIDWEST	010921	INVOICE #9660119 DATED	0.00	303.78
105100	93442	08/01/22	12643 KIMBALL MIDWEST	010921	INVOICE #9672560 DATED	0.00	304.03
TOTAL CHECK						0.00	894.54
105100	93443	08/01/22	12838 LAI, LTD.	063448	10"X8" J-1W CLASS I; B	0.00	1,044.00
105100	93443	08/01/22	12838 LAI, LTD.	063448	12"X8" J-1W CLASS I; B	0.00	1,423.67
TOTAL CHECK						0.00	2,467.67
105100	93444	08/01/22	15525 LANER MUCHIN, LTD.	010501	PROFESSIONAL SERVICES	0.00	6,643.52
105100	93444	08/01/22	15525 LANER MUCHIN, LTD.	010501	PROFESSIONAL SERVICES	0.00	4,308.93
TOTAL CHECK						0.00	10,952.45
105100	93445	08/01/22	15560 LOPEZ, IRMA & HERNANDEZ,	28	REFUND OF FINAL WATER	0.00	212.18
105100	93446	08/01/22	481 MCCANN INDUSTRIES, INC.	053443	INVOICE #P44432 DATED	0.00	786.77
105100	93447	08/01/22	5000 MEADE, INC	083453	INVOICE #701230 DATED	0.00	112.97

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	93447	08/01/22	5000	MEADE, INC	083453	INVOICE #701272 DATED	0.00	383.55
TOTAL CHECK						0.00	496.52	
105100	93448	08/01/22	11700	METROPOLITAN MAYORS CAUC	010110	FY 2022 CAUCUS DUES	0.00	1,152.63
105100	93449	08/01/22	14271	MEXICAN CULTURAL CENTER-	011030	2ND INSTALLMENT PER AG	0.00	3,500.00
105100	93450	08/01/22	11129	MOE FUNDS	010501	MOE FUNDS - SEPT '22	0.00	40,892.85
105100	93450	08/01/22	11129	MOE FUNDS	053443	MOE FUNDS - SEPT '22	0.00	9,390.21
105100	93450	08/01/22	11129	MOE FUNDS	063447	MOE FUNDS - SEPT '22	0.00	9,390.21
105100	93450	08/01/22	11129	MOE FUNDS	083453	MOE FUNDS - SEPT '22	0.00	908.73
TOTAL CHECK						0.00	60,582.00	
105100	93451	08/01/22	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 21-R-00	0.00	5,418.92
105100	93451	08/01/22	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 21-R-00	0.00	5,522.75
TOTAL CHECK						0.00	10,941.67	
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	INVOICE #4496-182965 D	0.00	443.23
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	INVOICE #4496-183181 D	0.00	398.69
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	INVOICE #4496-183244 D	0.00	320.31
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	INVOICE #4496-183246 D	0.00	359.58
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	INVOICE #4496-183251 D	0.00	384.58
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	CREDIT	0.00	-206.90
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	STOCK	0.00	29.64
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	STOCK	0.00	98.56
105100	93453	08/01/22	4735	NAPA AUTO PARTS	063447	581	0.00	98.56
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	822	0.00	129.99
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	TOOLS	0.00	293.51
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	INVOICE #4496-182803 D	0.00	312.04
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	INVOICE #4496-183267 D	0.00	624.08
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	880	0.00	79.70
105100	93453	08/01/22	4735	NAPA AUTO PARTS	063448	630	0.00	23.69
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	793	0.00	52.49
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	793	0.00	92.32
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	720	0.00	134.11
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	STOCK	0.00	47.50
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	STOCK	0.00	45.10
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	385	0.00	288.70
105100	93453	08/01/22	4735	NAPA AUTO PARTS	010925	STOCK	0.00	9.60
TOTAL CHECK						0.00	4,059.08	
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	063448	6/4-7/5/22	0.00	206.39
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	010921	6/3-7/5/22	0.00	161.48
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	010921	5/30-7/6/22	0.00	82.82
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	053443	6/6-7/6/22	0.00	71.07
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	063447	6/6-7/6/22	0.00	49.28
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	053443	6/7-7/7/22	0.00	186.96
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	053443	6/3-7/5/22	0.00	73.24
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	063447	6/6-7/6/22	0.00	49.28
105100	93454	08/01/22	250	NORTHERN ILLINOIS GAS	053443	6/2-7/2/22	0.00	74.42
TOTAL CHECK						0.00	954.94	

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	93455	08/01/22	12076 ROBYN NIELSEN	010613	INVOICE # 13237	0.00	2,004.57
105100	93456	08/01/22	14739 ON TARGET EAST	010924	INVOICE #1111 DATED 07	0.00	165.00
105100	93457	08/01/22	14569 ORKIN	063448	2022 PEST CONTROL SERV	0.00	70.00
105100	93457	08/01/22	14569 ORKIN	010921	2022 PEST CONTROL SERV	0.00	55.00
105100	93457	08/01/22	14569 ORKIN	010921	2022 PEST CONTROL SERV	0.00	52.00
105100	93457	08/01/22	14569 ORKIN	010921	2022 PEST CONTROL SERV	0.00	68.00
TOTAL CHECK						0.00	245.00
105100	93458	08/01/22	14044 OZINGA READY MIX CONCRET	063447	INVOICE #ARI00386115 D	0.00	747.00
105100	93459	08/01/22	15112 PACE SUBURBAN BUS	010207	APRIL 2022 LOCAL SHARE	0.00	392.63
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	GAS/TRAVEL	0.00	26.00
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	JEWEL	0.00	18.96
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	JEWEL	0.00	7.98
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	JEWEL	0.00	10.98
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	MCDONALDS	0.00	6.04
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	MENARDS	0.00	2.77
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	DUPAGE CO NOTARY	0.00	10.00
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	JIMENEZ	0.00	13.38
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	COOK CO NOTARY	0.00	10.00
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	QUICK KEY WHEATON	0.00	29.81
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	JEWEL	0.00	2.78
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	TARGET	0.00	43.74
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	WE GROW DREAMS CERTIFI	0.00	25.00
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	MCDONALDS BREAKFAST FO	0.00	40.09
105100	93460	08/01/22	256 PETTY CASH POLICE	010613	CITGO	0.00	9.91
TOTAL CHECK						0.00	257.44
105100	93461	08/01/22	14816 PIT STOP	010207	TURNER JUNCTION WASTE	0.00	734.80
105100	93462	08/01/22	14960 R.N.O.W., INC	010925	INVOICE #2022-63196 DA	0.00	1,123.91
105100	93463	08/01/22	12749 RACK' M UP EQUIPMENT DIS	010925	INVOICE #51652 DATED 0	0.00	175.00
105100	93464	08/01/22	492 RAY O'HERRON, INC.	010613	INVOICE # 2206611	0.00	170.95
105100	93464	08/01/22	492 RAY O'HERRON, INC.	010613	INVOICE # 2208843	0.00	70.00
TOTAL CHECK						0.00	240.95
105100	93465	08/01/22	14950 RECORD-A-HIT-ENTERTAINME	010613	INVOICE # 221851	0.00	425.00
105100	93466	08/01/22	10927 ROWELL CHEMICAL CORP.	063448	RESOLUTION NO. 21-R-00	0.00	6,519.24
105100	93466	08/01/22	10927 ROWELL CHEMICAL CORP.	063448	RESOLUTION NO. 21-R-00	0.00	6,505.59
TOTAL CHECK						0.00	13,024.83
105100	93467	08/01/22	15579 RUBEN LOPEZ DBA A POSITI	010613	INVOICE DATE: 07 16 20	0.00	150.00
105100	93468	08/01/22	11440 RUSSO POWER EQUIPMENT	010924	INVOICE #SPI11155927 D	0.00	254.97
105100	93468	08/01/22	11440 RUSSO POWER EQUIPMENT	010924	INVOICE #SPI11163325 D	0.00	254.97
TOTAL CHECK						0.00	509.94

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	93469	08/01/22	4774	SAFETY LANE INSPECTIONS, 010925	INVOICE #21776 DATED 0	0.00	44.00
105100	93469	08/01/22	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #810	0.00	44.00
105100	93469	08/01/22	4774	SAFETY LANE INSPECTIONS, 010925	UNIT #744	0.00	44.00
TOTAL CHECK						0.00	132.00
105100	93470	08/01/22	14584	SEDONA GLOBAL GROUP, LLC 010921	INVOICE #1844 DATED 07	0.00	49.79
105100	93471	08/01/22	14747	SHEAHAN, JAYME 010110	MID 2022 PARADE CANDY	0.00	323.97
105100	93472	08/01/22	6054	SHERIFF OF KANE COUNTY 010613	INVOICE # 2022-3	0.00	2,000.00
105100	93473	08/01/22	15229	SPECIAL T UNLIMITED 010613	INVOICE # 40898	0.00	250.00
105100	93474	08/01/22	4095	STANDARD EQUIPMENT COMPA 010924	INVOICE #P37188 DATED	0.00	573.07
105100	93474	08/01/22	4095	STANDARD EQUIPMENT COMPA 010924	INVOICE #P37361 DATED	0.00	545.75
TOTAL CHECK						0.00	1,118.82
105100	93475	08/01/22	1320	STEINER ELECTRIC 063447	CONDUIT/ROPE	0.00	186.30
105100	93476	08/01/22	15573	SUE KLEIN 010613	INVOICE # 07132022	0.00	200.00
105100	93477	08/01/22	12102	THOMAS ENGINEERING GROUP 083453	RESOLUTION NO. 17-R-00	0.00	136,520.93
105100	93477	08/01/22	12102	THOMAS ENGINEERING GROUP 083453	RESOLUTION NO. 21-R-00	0.00	4,491.39
TOTAL CHECK						0.00	141,012.32
105100	93478	08/01/22	15150	THOMPSON, RYAN 063447	REIMBURSEMENT TO RYAN	0.00	60.00
105100	93479	08/01/22	12774	T-MOBILE 010925	ACCOUNT #967615741 STA	0.00	815.90
105100	93480	08/01/22	15072	TOSCAS LAW GROUP 010613	STATEMENT DATE: 07 20	0.00	675.00
105100	93480	08/01/22	15072	TOSCAS LAW GROUP 010613	STATEMENT DATE: 07 21	0.00	600.00
105100	93480	08/01/22	15072	TOSCAS LAW GROUP 011029	CONDUCT ADMINISTRATIVE	0.00	675.00
TOTAL CHECK						0.00	1,950.00
105100	93481	08/01/22	3349	TRAFFIC CONTROL AND PROT 083453	MISC SIGN	0.00	95.10
105100	93481	08/01/22	3349	TRAFFIC CONTROL AND PROT 083453	LOOSE GRAVEL/CLOSED S	0.00	289.95
TOTAL CHECK						0.00	385.05
105100	93482	08/01/22	286	TS SPECIALTIES, INC. 010925	INVOICE #26178 DATED 0	0.00	210.00
105100	93483	08/01/22	4985	THE UPS STORE 063448	DELIVERY FEES	0.00	10.27
105100	93484	08/01/22	4406	U.S.A. BLUEBOOK 053443	INVOICE #038578 DATED	0.00	519.07
105100	93484	08/01/22	4406	U.S.A. BLUEBOOK 010924	COUPLR/NIPPLE	0.00	207.80
105100	93484	08/01/22	4406	U.S.A. BLUEBOOK 063448	INVOICE #036589 DATED	0.00	1,444.91
TOTAL CHECK						0.00	2,171.78
105100	93485	08/01/22	4823	WATER PRODUCTS AURORA 063447	INVOICE #0310375 DATED	0.00	5,942.06
105100	93485	08/01/22	4823	WATER PRODUCTS AURORA 063447	RUBBER CURB STOP	0.00	56.00
105100	93485	08/01/22	4823	WATER PRODUCTS AURORA 063447	INVOICE #0310501 DATED	0.00	1,158.53
105100	93485	08/01/22	4823	WATER PRODUCTS AURORA 063447	INVOICE #0310540 DATED	0.00	575.00

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
TOTAL CHECK						0.00	7,731.59	
105100	93486	08/01/22	13109	WATER RESOURCES, INC	063447	INVOICE #35778 DATED 0	0.00	196.00
105100	93486	08/01/22	13109	WATER RESOURCES, INC	063447	INVOICE #35779 DATED 0	0.00	180.00
105100	93486	08/01/22	13109	WATER RESOURCES, INC	063447	INVOICE #35784 DATED 0	0.00	1,248.00
105100	93486	08/01/22	13109	WATER RESOURCES, INC	063447	ESTIMATE #Q50641 DATED	0.00	450.00
105100	93486	08/01/22	13109	WATER RESOURCES, INC	063447	MATERIAL (CABLE, HANGE	0.00	1,200.00
105100	93486	08/01/22	13109	WATER RESOURCES, INC	063447	INSTALLATION	0.00	3,200.00
TOTAL CHECK						0.00	6,474.00	
105100	93487	08/01/22	546	WEST SIDE TRACTOR SALES	010925	INVOICE #N25507 DATED	0.00	87.82
105100	93487	08/01/22	546	WEST SIDE TRACTOR SALES	010925	INVOICE #N25508 DATED	0.00	284.73
TOTAL CHECK						0.00	372.55	
105100	93488	08/01/22	15222	WETT CAR WASH, LLC	010613	REPORT DATE: 07 06 202	0.00	114.00
105100	93489	08/01/22	13408	WHITEAKER, JONATHAN	010924	REIMBURSEMENT TO JAKE	0.00	60.00
TOTAL CASH ACCOUNT						0.00	1,192,210.63	
TOTAL FUND						0.00	1,192,210.63	
TOTAL REPORT						0.00	1,192,210.63	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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 ACCOUNTING PERIOD: 7/22

SELECTION CRITERIA: payable.due_date='20220801 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010110	4112	MEMBERSHIPS/DUES	11700	METROPOLITAN MAYORS C	00099219-01	2022-47 G443	0.00	1152.63
010110	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00099099-01	1PJ7-7CDG-3MG443	0.00	17.93
010110	4613	POSTAGE	14747	SHEAHAN, JAYME	00099222-01	PARADE CANDYG443	0.00	323.97
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00099220-01	2575377 0714G443	0.00	178.27
010110	4720	OTHER CHARGES	15559	AMAZON CAPITAL SERVIC	00099099-02	1FRC-DMJM-M1G443	0.00	78.13
TOTAL CITY COUNCIL-OPERATIONS							0.00	1750.93
010207	4225	OTHER CONTRACTUA	12241	HEINZ BROTHERS GREENH	00099224-01	257854002 G443	0.00	1779.87
010207	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00098145-04	8069 G443	0.00	119.98
010207	4225	OTHER CONTRACTUA	14816	PIT STOP	00099187-01	0005027669 G443	0.00	734.80
010207	4234	PARATRANST SERV	15112	PACE SUBURBAN BUS	00099188-01	607486 G443	0.00	392.63
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	3027.28
010208	4107	NEWSLETTER PREPA	15529	CREEKSIDE OPERATING L	00099223-01	3441 G443	0.00	3239.46
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		0115114139 G443	0.00	73.65
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00097867-01	AUGUST 2022 G443	0.00	950.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	4263.11
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		SEPT '22 G443	0.00	40892.85
010501	4100	LEGAL FEES	15525	LANER MUCHIN, LTD.	00099142-01	624086 G443	0.00	6643.52
010501	4100	LEGAL FEES	15525	LANER MUCHIN, LTD.	00099142-02	625636 G443	0.00	4308.93
TOTAL ADMIN SERVICES-HR							0.00	51845.30
010502	4110	TRAINING & TUITI	3834	IGFOA	00099140-01	FAVELA & VANG443	0.00	35.00
TOTAL ADMIN SERVICES-ACCTG							0.00	35.00
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00098145-01	8069 G443	0.00	5321.66
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00098145-02	8069 G443	0.00	225.16
010503	4109	NETWORK CHARGES	13068	AT & T		111338329 G443	0.00	78.53
010503	4109	NETWORK CHARGES	13089	COMCAST		900006701 G443	0.00	850.00
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00098143-01	8058 G443	0.00	1115.00
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00098144-01	8067 G443	0.00	616.67
010503	4225	OTHER CONTRACTUA	15456	HEARTLAND BUSINESS SY	00099149-01	533799-H G443	0.00	236.25
TOTAL ADMIN SERVICES-IT							0.00	8443.27
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00099136-01	SAN DIEGO G443	0.00	1293.92
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00099137-01	SAN DIEGO G443	0.00	26.00
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00099137-02	SAN DIEGO G443	0.00	27.00
TOTAL ADMIN SERVICES-GIS							0.00	1346.92
010510	4110	TRAINING & TUITI	3834	IGFOA	00099140-01	FAVELA & VANG443	0.00	35.00

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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-ADMIN							0.00	35.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00099144-01	ADMIN HEARING443	0.00	675.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00099148-01	LOCAL ORDIN G443	0.00	600.00
010613	4111	OFFICER TRAINING	12351	DANIEL HERBERT	00099215-01	TRAVEL G443	0.00	177.00
010613	4111	OFFICER TRAINING	15582	EVERSOLE, JOSEPH	00099216-01	TRAVEL G443	0.00	177.00
010613	4225	OTHER CONTRACTUA	10633	ADT SECURITY SERVICES	00099143-01	932297530 G443	0.00	2136.48
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150 G443	0.00	68.06
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00099134-01	322739 G443	0.00	5903.47
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00099135-01	32033791 G443	0.00	219.20
010613	4607	GAS & OIL	256	PETTY CASH POLICE	00099147-12	JAN-JULY 22 G443	0.00	26.00
010613	4615	UNIFORMS/SAFETY	15229	SPECIAL T UNLIMITED	00099133-01	40898 G443	0.00	250.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00099131-01	2206611 G443	0.00	170.95
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00099152-01	2208843 G443	0.00	70.00
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.		34648 G443	0.00	38.75
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00098438-01	IN195246 G443	0.00	2886.00
010613	4629	CERT SUPPLIES	11041	EMERGENCY MEDICAL PRO	00099146-01	2463063 G443	0.00	127.35
010613	4640	CRIME PREVENTION	12076	ROBYN NIELSEN	00099145-01	13237 G443	0.00	2004.57
010613	4640	CRIME PREVENTION	14950	RECORD-A-HIT-ENTERTAI	00099171-01	221851 G443	0.00	425.00
010613	4640	CRIME PREVENTION	15573	SUE KLEIN	00099138-01	07132022 G443	0.00	200.00
010613	4640	CRIME PREVENTION	15579	RUBEN LOPEZ DBA A POS	00099177-01	NNO G443	0.00	150.00
010613	4644	DRUG ASSET FORFE	15541	AERIAL INFLUENCE LLC		002263 G443	0.00	667.99
010613	4644	DRUG ASSET FORFE	15578	ILLINOIS AVIATION ACA	00099175-01	148379 G443	0.00	3775.00
010613	4644	DRUG ASSET FORFE	6054	SHERIFF OF KANE COUNT	00099130-01	2022-3 G443	0.00	2000.00
010613	4650	MISCELLANEOUS CO	15222	WETT CAR WASH, LLC	00099132-01	JUNE 2022 G443	0.00	114.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-01	JAN-JULY 22 G443	0.00	6.04
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-02	JAN-JULY 22 G443	0.00	2.77
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-03	JAN-JULY 22 G443	0.00	10.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-04	JAN-JULY 22 G443	0.00	13.38
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-05	JAN-JULY 22 G443	0.00	10.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-06	JAN-JULY 22 G443	0.00	29.81
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-07	JAN-JULY 22 G443	0.00	2.78
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-08	JAN-JULY 22 G443	0.00	43.74
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-09	JAN-JULY 22 G443	0.00	25.00
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-10	JAN-JULY 22 G443	0.00	40.09
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-11	JAN-JULY 22 G443	0.00	9.91
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-13	JAN-JULY 22 G443	0.00	18.96
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-14	JAN-JULY 22 G443	0.00	7.98
010613	4650	MISCELLANEOUS CO	256	PETTY CASH POLICE	00099147-15	JAN-JULY 22 G443	0.00	10.98
TOTAL POLICE-OPERATIONS							0.00	23093.26
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G443	0.00	91.90
TOTAL POLICE-ESDA							0.00	91.90
010921	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038010G443	0.00	228.01
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		04739367748 G443	0.00	161.48
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		08583954899 G443	0.00	82.82

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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT	
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755232169	G443	0.00	12.61	
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755135030	G443	0.00	91.16	
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755352013	G443	0.00	32.12	
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755368020	G443	0.00	0.49	
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6671736080	G443	0.00	19.46	
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755223080	G443	0.00	17.65	
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755228058	G443	0.00	13.03	
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755139109	G443	0.00	12.10	
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00097978-02	4125220905	G443	0.00	13.65
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00097978-03	4125220799	G443	0.00	12.05
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00097978-04	4125220841	G443	0.00	18.20
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00097978-04	4123927138	G443	0.00	18.20
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00097978-05	4125220821	G443	0.00	12.80
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00098100-01	17124489	G443	0.00	55.00
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00098100-01	17124490	G443	0.00	52.00
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00098100-01	17124491	G443	0.00	68.00
010921	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		37646	G443	0.00	29.45
010921	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00099196-01	9647754	G443	0.00	286.73
010921	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00099196-02	9660119	G443	0.00	303.78
010921	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00099196-03	9672560	G443	0.00	304.03
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00099210-01	12455	G443	0.00	477.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00099210-02	12456	G443	0.00	450.60
010921	4650	MISCELLANEOUS CO	14584	SEDONA GLOBAL GROUP,	00099162-01	1844	G443	0.00	49.79
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9359148872	G443	0.00	139.38
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	00099150-01	9346616213	G443	0.00	499.90
010921	4650	MISCELLANEOUS CO	3491	FLOLO CORPORATION	00099161-01	454433	G443	0.00	186.68
010921	4650	MISCELLANEOUS CO	9874	MICHAEL GUTTMAN	00099221-01	RETIREMENT	G443	0.00	366.04
TOTAL PUBLIC WORKS-MUN PROP							0.00	4014.21	
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00098103-01	00-19244	G443	0.00	400.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00098103-01	00-19245	G443	0.00	400.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00098103-01	00-19234	G443	0.00	850.00
010923	4216	GROUPS MAINTENA	1843	CEMETERY MANAGEMENT,	00098103-01	00-19242	G443	0.00	1225.00
010923	4216	GROUPS MAINTENA	1843	CEMETERY MANAGEMENT,	00098103-01	00-19239	G443	0.00	3675.00
010923	4216	GROUPS MAINTENA	1843	CEMETERY MANAGEMENT,	00098103-01	00-19243	G443	0.00	1225.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00098103-01	00-19240	G443	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	8975.00	
010924	4110	TRAINING & TUITI	13408	WHITEAKER, JONATHAN	00099153-01	CDL	G443	0.00	60.00
010924	4225	OTHER CONTRACTUA	14739	ON TARGET EAST	00099200-01	1111	G443	0.00	165.00
010924	4600	COMPUTER/OFFICE	6441	CANON BUSINESS SOLUTI	00099203-01	600109681	G443	0.00	117.52
010924	4604	TOOLS & EQUIPMEN	4095	STANDARD EQUIPMENT CO	00099206-01	P37188	G443	0.00	573.07
010924	4604	TOOLS & EQUIPMEN	4095	STANDARD EQUIPMENT CO	00099206-02	P37361	G443	0.00	545.75
010924	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		029575	G443	0.00	207.80
010924	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		37644	G443	0.00	32.15
010924	4650	MISCELLANEOUS CO	11440	RUSSO POWER EQUIPMENT	00099213-01	SPI11155927	G443	0.00	254.97
010924	4650	MISCELLANEOUS CO	11440	RUSSO POWER EQUIPMENT	00099213-02	SPI11163325	G443	0.00	254.97

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL PUBLIC WORKS-R & B							0.00	2211.23
010925	4400	VEHICLE REPAIR	11127	HERITAGE-CRYSTAL CLEA	00099160-01	17458858	G443	444.11
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00099174-01	26178	G443	210.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00099158-01	21776	G443	44.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00099158-02	21776	G443	44.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00099158-03	21776	G443	44.00
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD		49301	G443	134.95
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD		49339	G443	134.95
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD	00099176-01	48932	G443	1546.94
010925	4400	VEHICLE REPAIR	561	HAGGERTY FORD	00099176-02	49025	G443	537.83
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00099197-01	25207577P	G443	175.98
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00099197-03	25207715P	G443	13.38
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00099197-04	25208334P	G443	13.38
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00099179-01	54113	G443	91.07
010925	4603	PARTS FOR VEHICL	14960	R.N.O.W., INC	00099156-01	2022-63196	G443	1123.91
010925	4603	PARTS FOR VEHICL	2609	DON MC CUE CHEVROLET	00099198-01	441195	G443	431.81
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00099178-01	79350	G443	710.72
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00099178-02	79351	G443	66.86
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182041	G443	52.49
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182039	G443	92.32
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182012	G443	134.11
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182166	G443	47.50
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182536	G443	45.10
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182678	G443	288.70
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182680	G443	9.60
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182925	G443	29.64
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-183069	G443	129.99
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-182891	G443	98.56
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-181316	G443	-206.90
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-181340	G443	79.70
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00099209-01	4496-182803	G443	312.04
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00099209-02	4496-182965	G443	443.23
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00099209-03	4496-183181	G443	398.69
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00099209-07	4496-183267	G443	624.08
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00099169-01	9989422826	G443	176.18
010925	4603	PARTS FOR VEHICL	546	WEST SIDE TRACTOR SAL	00099212-01	N25507	G443	87.82
010925	4603	PARTS FOR VEHICL	546	WEST SIDE TRACTOR SAL	00099212-02	N25508	G443	284.73
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		9020	G443	79.09
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		CM9020	G443	-79.09
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		9022	G443	215.71
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		9025	G443	60.39
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		9021	G443	256.63
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		9050	G443	202.36
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		9059	G443	14.49
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		9058	G443	144.90
010925	4604	TOOLS & EQUIPMEN	12749	RACK' M UP EQUIPMENT	00099151-01	51652	G443	175.00
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		4496-183249	G443	293.51

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS	00099209-04	4496-183244 G443	0.00	320.31
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS	00099209-05	4496-183246 G443	0.00	359.58
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS	00099209-06	4496-183251 G443	0.00	384.58
010925	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.		37645 G443	0.00	52.95
010925	4615	UNIFORMS/SAFETY	2013	GRAINGER	00099150-02	9356303892 G443	0.00	340.62
010925	4650	MISCELLANEOUS CO	12774	T-MOBILE	00099172-01	967615741 G443	0.00	815.90
TOTAL PUBLIC WORKS-MAINT GAR							0.00	12532.40
010926	4204	ELECTRIC	151	COMED		0923084066 G443	0.00	121.00
010926	4204	ELECTRIC	151	COMED		0923084066 G443	0.00	959.30
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		0423168236 G443	0.00	58.74
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755351043 G443	0.00	1020.34
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1557048086 G443	0.00	82.46
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		6503601005 G443	0.00	55.89
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1323005242 G443	0.00	23.49
010926	4210	REFUSE DISPOSAL	11471	GROOT INDUSTRIES, INC	00097958-01	1342 G443	0.00	8924.32
TOTAL MOTOR FUEL TAX							0.00	11245.54
011028	4211	PRINTING & BINDI	6674	ALPHAGRAPHICS	00099186-01	169391 G443	0.00	79.17
011028	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00099183-01	RJG-MLRK-JWPG443	0.00	25.47
011028	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00099183-02	1K3G-HX6R-M3G443	0.00	46.27
TOTAL COM DEV-PLANNING							0.00	150.91
011029	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00099193-01	CODE VIOLATIG443	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00099184-01	59556 G443	0.00	14806.25
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00099185-01	59462 G443	0.00	808.56
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00099185-02	59487 G443	0.00	650.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00099185-03	59488 G443	0.00	3045.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00099185-04	59495 G443	0.00	1320.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00099185-05	59536 G443	0.00	1643.11
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00099185-06	59555 G443	0.00	6407.31
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00099185-07	59558 G443	0.00	782.43
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00099185-08	59565 G443	0.00	808.56
TOTAL COM DEV-BUILDING & CODE							0.00	30946.22
011030	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00099189-01	792597 G443	0.00	49.00
011030	4680	SPECIAL EVENTS	14271	MEXICAN CULTURAL CENT	00099190-01	2ND INSTALL G443	0.00	3500.00
011030	4680	SPECIAL EVENTS	14745	FIVE ALARM FIREWORKS	00099191-01	22-00759 G443	0.00	28140.00
011030	4680	SPECIAL EVENTS	15575	AMJ SPECTACULAR EVENT	00099182-01	10677613 G443	0.00	557.50
TOTAL COM DEV-MUSEUM							0.00	32246.50
TOTAL FUND							0.00	196253.98

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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	SEPT '22	G443	0.00	9390.21
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00098145-01	8069	0.00	5321.67
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00098145-02	8069	0.00	225.17
053443	4202	TELEPHONE & ALAR	3400	AT&T	630293797302	G443	0.00	474.50
053443	4202	TELEPHONE & ALAR	3400	AT&T	630293892393	G443	0.00	102.70
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75591010006	G443	0.00	74.42
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	95402863377	G443	0.00	71.07
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75949900007	G443	0.00	186.96
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	30453010008	G443	0.00	73.24
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	3630091014	G443	0.00	19.16
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	9356418015	G443	0.00	113.31
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	1995013076	G443	0.00	70.15
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00098143-01	8058	0.00	1115.00
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00098144-01	8067	0.00	616.66
053443	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES, INC	00099197-02	25207615P	0.00	153.50
053443	4603	PARTS FOR VEHICL	481	MCCANN INDUSTRIES, IN	00099157-01	P44432	0.00	786.77
053443	4603	PARTS FOR VEHICL	9839	EJ EQUIPMENT INC.	00099168-01	W05165	0.00	1863.53
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	00099208-02	038578	0.00	519.07
053443	4638	TRENCH BACKFILL	11433	DUPAGE TOPSOIL, INC.	00098563-01	053795	0.00	780.00
053443	4650	MISCELLANEOUS CO	9874	MICHAEL GUTTMAN	00099221-01	RETIREMENT	0.00	183.02
TOTAL SEWER-SANITARY COLLECTION							0.00	22140.11
TOTAL FUND							0.00	22140.11

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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	SEPT '22	G443	0.00	9390.21
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00098145-01 8069	G443	0.00	5321.67
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00098145-02 8069	G443	0.00	225.17
063447	4110	TRAINING & TUITI	12008	ILLINOIS SECTION AWWA	00099154-01 200073984	G443	0.00	192.00
063447	4110	TRAINING & TUITI	5774	AWWA SOURCE WATER PRO	00099155-01 7002037612	G443	0.00	85.00
063447	4110	TRAINING & TUITI	5774	AWWA SOURCE WATER PRO	00099155-02 7002037613	G443	0.00	85.00
063447	4110	TRAINING & TUITI	5774	AWWA SOURCE WATER PRO	00099155-03 7002037615	G443	0.00	85.00
063447	4112	MEMBERSHIPS/DUES	15150	THOMPSON, RYAN	00099173-01 CDL	G443	0.00	60.00
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187G	G443	0.00	190.37
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	14656900009	G443	0.00	49.28
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	61021010006	G443	0.00	49.28
063447	4225	OTHER CONTRACTUA	14044	OZINGA READY MIX CONC	00099201-01 ARI00386115	G443	0.00	747.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00098143-01 8058	G443	0.00	1115.00
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00098144-01 8067	G443	0.00	616.67
063447	4225	OTHER CONTRACTUA	1685	HACH COMPANY	00098465-01 13123076	G443	0.00	3952.00
063447	4400	VEHICLE REPAIR	12956	JERRY'S WELDING & FAB	00099199-01 1997	G443	0.00	1650.00
063447	4603	PARTS FOR VEHICL	12766	ALTA CONSTRUCTION EQU	00099159-01 SP4/52523	G443	0.00	200.27
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-182890	G443	0.00	98.56
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	00099150-02 9356303892	G443	0.00	340.62
063447	4621	PARTS & EQUIPMEN	1320	STEINER ELECTRIC	S007187060.0	G443	0.00	186.30
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	0310607	G443	0.00	56.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00099166-01 0310375	G443	0.00	5942.06
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00099207-01 0310501	G443	0.00	1158.53
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00099207-02 0310540	G443	0.00	575.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00098969-01 35759	G443	0.00	450.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00098969-02 35759	G443	0.00	1200.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00098969-03 35759	G443	0.00	3200.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00099204-01 35778	G443	0.00	196.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00099204-02 35779	G443	0.00	180.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00099204-03 35784	G443	0.00	1248.00
063447	4650	MISCELLANEOUS CO	9874	MICHAEL GUTTMAN	00099221-01 RETIREMENT	G443	0.00	183.02
063447	4806	OTHER CAPITAL OU	15493	ERA-VALDIVIA CONTRACT	00098109-01 21142001	G443	0.00	715350.00
TOTAL WATER-PRODUCTION/DIST							0.00	754378.01
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	92163563122	G443	0.00	206.39
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00097978-01 4124980932	G443	0.00	15.25
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00098100-01 17112454	G443	0.00	70.00
063448	4225	OTHER CONTRACTUA	1685	HACH COMPANY	00098465-01 13123076	G443	0.00	13432.00
063448	4401	BUILDING REPAIR	11462	ALTHOFF INDUSTRIES, I	00099202-01 S478022	G443	0.00	6500.00
063448	4430	WTP OPERATIONS R	12838	LAI, LTD.	00098760-01 22-19405	G443	0.00	1044.00
063448	4430	WTP OPERATIONS R	12838	LAI, LTD.	00098760-02 22-19405	G443	0.00	1423.67
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00099170-01 6001171019	G443	0.00	33.62
063448	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	4496-182073	G443	0.00	23.69
063448	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	CM8907A	G443	0.00	-59.62
063448	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	49100	G443	0.00	179.95
063448	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	9026	G443	0.00	8.28
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	37624	G443	0.00	103.15
063448	4624	PARTS-BUILDING R	2013	GRAINGER	9360629704	G443	0.00	299.52

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063448	4625	LAB SUPPLIES	4406	U.S.A. BLUEBOOK	00099208-01 036589	G443	0.00	1444.91
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00097840-01 1916152	G443	0.00	5522.75
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00097840-01 1619725	G443	0.00	5418.92
063448	4626	CHEMICALS	10927	ROWELL CHEMICAL CORP.	00097841-01 1369541	G443	0.00	6519.24
063448	4626	CHEMICALS	10927	ROWELL CHEMICAL CORP.	00097841-01 1370872	G443	0.00	6505.59
063448	4642	PARTS - WTP OPER	7619	GASVODA & ASSOC., INC	00099163-01 INV2200695	G443	0.00	142.93
063448	4650	MISCELLANEOUS CO	4985	THE UPS STORE	12207111704BG443		0.00	10.27
TOTAL WATER-TREATMENT PLANT OP							0.00	48844.51
TOTAL FUND							0.00	803222.52

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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	SEPT '22	G443	0.00	908.73
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00096987-01 22-188	G443	0.00	4491.39
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00097975-01 22-187	G443	0.00	136520.93
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00099211-01 701230	G443	0.00	112.97
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00099211-02 701272	G443	0.00	383.55
083453	4643	STORM SEWER REPA	2810	CORE & MAIN, LP	00099167-02 R102063	G443	0.00	753.00
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00098640-01 241597	G443	0.00	763.80
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00098640-01 241730	G443	0.00	672.00
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00099214-01 4995	G443	0.00	120.85
083453	4872	ROW MATERIALS	10714	DUPAGE CTY DIV OF TRA	00099214-02 4996	G443	0.00	120.85
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	112031	G443	0.00	95.10
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	112095	G443	0.00	289.95
083453	4886	EMRLD ASH BORER	13031	EMERALD TREE CARE, LL	00098351-01 41618	G443	0.00	21771.25
TOTAL CAPITAL PROJECTS							0.00	167004.37
TOTAL FUND							0.00	167004.37

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FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	15560	LOPEZ, IRMA & HERNAND	00099181-01	OVERPAYMENT G443	0.00	212.18
28	224500	MISCELLANEOUS DE	15576	HERNANDEZ, FRANCISCO	00099194-01	800 E ELMWOOG443	0.00	1500.00
28	224500	MISCELLANEOUS DE	15577	JASSO, JUAN	00099195-01	381 COOLIDGEG443	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	3212.18
TOTAL FUND							0.00	3212.18

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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	G443	0.00	145.29
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	6123152005	G443	0.00	232.18
TOTAL COMMUTER PARKING FUND							0.00	377.47
TOTAL FUND							0.00	377.47
TOTAL CHECK TRANSACTIONS							0.00	1192210.63
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	1192210.63

10. New Business: None

11. Correspondence and Announcements

Upcoming Meetings

July 19, 2022	Plan Commission/ZBA (cancelled)
July 25, 2022	Public Affairs Committee
July 26, 2022	Historical Preservation Commission
July 28, 2022	Finance Committee (cancelled)

12. Mayor's Comments. Mayor Pineda announced Mayor Truitt passed at 97 years old and he shared his memories of him. Mayor also mentioned the Back to School event at the DuPage Airport on August 5, 2022, as well as the West Chicago Park District's 50th Anniversary Celebration on August 20, 2022.

13. Executive Session. There was no need for an Executive Session.

14. Items to be Referred for final Action from Executive Session.

15. Adjournment. At 7:30 pm, Alderman Stout made a motion, seconded by Alderman Beifuss, to adjourn. All Aldermen voted aye by Voice Vote.

Respectfully submitted,

Michael Guttman
City Administrator

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Resolution No. 22-R-0042 and Ordinance No. 22-O-0023

A Resolution approving an Agreement with Linnebarger Googan Blair & Sampson, LLP for the Collection of Certain Debts Owed to the City

AGENDA ITEM NUMBER: 7.A.+B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 25, 2022

COUNCIL AGENDA DATE: August 1, 2022

STAFF REVIEW: Colin Fleury, Chief of Police

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

SIGNATURE _____

To best recover City debts, delinquent fees, permit payments, application fees, business, and liquor licenses, including renewals, and other debts or fees due and owing to the City, the Police Department staff recommend using a professional debt collection agency. While researching the availability of such agencies, the Department staff discovered the services of Linebarger Googan Blair & Sampson, LLP, 233 South Wacker Drive, Suite 4030, Chicago, IL 60606. This Firm is used by several neighboring communities and specializes in collecting debt related to past due fines, fees, citations, penalties, and cost assessments relating to parking, compliance, and/or red-light violations owed to Municipalities. The Firm charges an administrative fee of 19.75% of the total amount actually collected by the Firm on all accounts referred to it by the City. This appears to be a common fee structure and amount.

The companion Ordinance allows the City to recover the debt collector's fees and staff time associated with debt collection, so that the City is whole with regards to the debt amounts collected.

The City Attorney prepared the Ordinance and reviewed the Agreement with the debt collection firm, and his changes were incorporated into the latter.

See Exhibit A – Professional Services Contract for Collection of Delinquent Accounts.

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 22-R-0042 and adoption of Ordinance No. 22-O-0023

COMMITTEE RECOMMENDATION:

The Public Affairs Committee recommends adoption of Resolution No. 22-R-0042 and Ordinance No. 22-O-0023.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

**Mexican Independence Day Festival 2022
Mexican Cultural Center DuPage**

AGENDA ITEM NUMBER: 7.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 25, 2022

COUNCIL AGENDA DATE: August 1, 2022

STAFF REVIEW: Tom Dabareiner

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:
Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The Mexican Cultural Center (MCC) seeks approval of the attached 2022 Mexican Independence Day Festival (MID) which is proposed to take place September 10-11, 2022. The Special Event Permit Application, which includes the requests of the City, has been reviewed and approved by staff from the Police, Public Works, and Community Development Departments as well as the West Chicago Fire Protection District and Park District. The Special Event Permit Application is attached.

As outlined in the Agreement, the MCC is responsible for all aspects of planning, organizing and managing the event while the City provides financial support as well as in-kind services.

ACTIONS PROPOSED:

Staff recommends approval of the Festival as proposed.

COMMITTEE RECOMMENDATION:

At its July 25, 2022 meeting, the members of the Committee recommended approval of the Mexican Independence Day Festival, contingent on any orders from any government related to assembly.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Homecoming - Fireworks Display
Wheaton Academy

AGENDA ITEM NUMBER: 7.D.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 25, 2022

COUNCIL AGENDA DATE: August 1, 2022

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR:
Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Wheaton Academy is requesting permission for its Homecoming event on Friday, September 23, 2022, which includes a fireworks display. Residents in the surrounding neighborhoods will be notified by Wheaton Academy of the date and time of the fireworks display in advance of the event.

The Special Event Permit Application has been reviewed and approved by staff from the Police, Public Works, and Community Development Departments as well as the West Chicago Fire Protection District.

A Fireworks Permit will be secured through the West Chicago Fire Protection District.

ACTIONS PROPOSED:

Recommend event for approval as proposed, contingent upon receipt of an approved Fireworks Permit from the West Chicago Fire Protection District.

COMMITTEE RECOMMENDATION:

At its July 25, 2022 meeting, the members of the Committee recommended approval of the Wheaton Academy Fireworks Display, contingent on any orders from any government related to assembly.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Halloween Festivities

AGENDA ITEM NUMBER: 7.E.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 25, 2022

COUNCIL AGENDA DATE: August 1, 2022

STAFF REVIEW: Tom Dabareiner

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The City's annual Halloween Festivities are scheduled for Saturday, October 29, 2022 in Downtown West Chicago from 1:00 p.m. to 3:00 p.m.

This event takes place in partnership with the West Chicago Public Library District and includes, but is not limited to, Downtown Trick or Treat and the Library's Trunk or Treat.

ACTIONS PROPOSED:

Approval for:

- Use of Police and Public Works services to support the event.

COMMITTEE RECOMMENDATION:

At its July 25, 2022 meeting, the members of the Committee recommended approval of the Halloween Festivities, contingent on any orders from any government related to assembly.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Frosty Fest

AGENDA ITEM NUMBER: 7.F.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 25, 2022

COUNCIL AGENDA DATE: August 1, 2022

STAFF REVIEW: Tom Dabareiner

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Frosty Fest is scheduled for Saturday, December 3, 2022 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, food truck/s, horse-drawn wagon rides, carolers, and an official tree lighting ceremony. Staff will explore adding vendors to the fest.

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 July 25, 2022 meeting, the members of the Committee recommended approval of 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: 7.9.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: July 25, 2022

COUNCIL AGENDA DATE: August 1, 2022

STAFF REVIEW: Tom Dabareiner

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Frosty 5k Walk/Run event is scheduled for Saturday, December 3, 2022. 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. 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 July 25, 2022 meeting, the members of the Committee recommended approval of Frosty 5k, contingent on any orders from any government related to assembly.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Intergovernmental Agreement
Forest Preserve District of DuPage County
Annexation of Blackwell Forest Preserve Corridor

Ordinance 22-O-0024

AGENDA ITEM NUMBER: 7. H.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: August 1, 2022

STAFF REVIEW: Tom Dabareiner

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael
Guttman

SIGNATURE _____

ITEM SUMMARY:

The City Council approved a Pre-annexation Agreement in 2020 with Pulte Homes for the future annexation of the Trillium Farm residential development east of Purnell Road and south of Gary's Mill Road. Trillium Farms is not currently contiguous to the corporate limits of the City but will be annexed once contiguity is achieved. The Pre-annexation Agreement stipulates that the development will not be annexed by the City until September 2024 or until Pulte sells the last constructed home, whichever comes first.

In anticipation of these events, City staff has been working with staff from the Forest Preserve District of DuPage County to develop an Intergovernmental Agreement for the eventual annexation of a 175-foot wide corridor within the Blackwell Forest Preserve. This corridor is contiguous to both the current corporate limits of the City and the Trillium Farms development. Once the corridor is annexed, Trillium Farms will be contiguous to the City's corporate limits.

ACTIONS PROPOSED:

Approval of the draft Intergovernmental Agreement between the City of West Chicago and the Forest Preserve District of DuPage County for the annexation of a portion of the Blackwell Forest Preserve.

COMMITTEE ACTION:

This item did not go before a Committee for consideration.

Attachments:

Ordinance

Intergovernmental Agreement

ORDINANCE NO. 22-O-0024

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT WITH THE FOREST PRESERVE DISTRICT OF
DUPAGE COUNTY FOR THE ANNEXATION OF PROPERTY WITHIN THE
BLACKWELL FOREST PRESERVE

WHEREAS, the provisions of the Intergovernmental Cooperation Act, (5 ILCS 220/1 et seq.), authorizes and encourages intergovernmental cooperation; and

WHEREAS, the Forest Preserve District of DuPage County and the City of West Chicago are units of government within the meaning of the Constitution of the State of Illinois, 1970, Article VII, Section 10, having the power and authority to enter into an Intergovernmental Agreement; and

WHEREAS, Division 1 of Article 7 of the Illinois Municipal Code sets forth the authority procedures for a municipality to annex unincorporated territory (65 ILCS 5/7-1-1 et seq.); and

WHEREAS, the Forest Preserve District of DuPage County owns certain unincorporated property within a portion of the Blackwell Forest Preserve that is located generally south of Gary's Mill Road and west of Purnell Road (the "Property"); and

WHEREAS, the Forest Preserve District of DuPage County expressly consents to the annexation of the Property by the City of West Chicago; and

WHEREAS, the Property is contiguous to the southeasterly boundary of the City of West Chicago, none of the Property is presently within the corporate limits of any other municipality, and no electors reside on the Property; and

WHEREAS, it is in the best interest of the City of West Chicago and its residents, businesses, and land owners to enter into an Intergovernmental Agreement with the Forest Preserve District of DuPage County providing for the future annexation of the Property; and,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS, as follows:

Section 1. Recitals.

The foregoing recitals are incorporated into this Ordinance as the findings of the City Council of the City of West Chicago.

Section 2. Approval of Intergovernmental Agreement.

The "Intergovernmental Agreement by and between the City of West Chicago and the Forest Preserve District of DuPage County Providing for the Annexation of Certain Property

within Blackwell Forest Preserve", in form and substance substantially the same as Exhibit "A" to this Ordinance, is hereby approved.

Section 3. Authorization to Execute the Agreement.

The Mayor and the Deputy City Clerk are authorized and directed to execute and attest the Intergovernmental Agreement on behalf of the City.

Section 4. Annexation.

The Property shall be duly and validly annexed to the City of West Chicago no sooner than September 1, 2022 but no later than September 9, 2024.

Section 5. Effective Date.

This Ordinance shall be effective following passage by the City Council of the City in the manner required by law.

PASSED this _____ day of _____, 2022.

Alderman L. Chassee _____

Alderman J. Beifuss _____

Alderman J. Sheahan _____

Alderman H. Brown _____

Alderman A. Hallett _____

Alderman C. Dettmann _____

Alderman S. Dimas _____

Alderman M. Birch-Ferguson _____

Alderman C. Swiatek _____

Alderman M. Garling _____

Alderman R. Stout _____

Alderman J. Short _____

Alderman J. Jakabcsin _____

Alderman J. Morano _____

APPROVED as to form:

City Attorney

APPROVED this _____ day of _____, 2022.

Mayor Ruben Pineda

ATTEST:

Deputy City Clerk Valeria Perez

PUBLISHED: _____

EXHIBIT A

(Intergovernmental Agreement)

**Prepared by and return to:
Forest Preserve District of
DuPage County
C/O Executive Director
P.O. Box 5000
Wheaton, IL 60189-5000**

**VACANT LAND
P.I.N.'s: 04-15-407-002 (part),
04-22-202-004 (part) & 04-23-100-003 (part)
South of Gary's Mill Road and West
of Purnell Road, West Chicago, IL**

**AN INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF
WEST CHICAGO AND THE FOREST PRESERVE DISTRICT OF DUPAGE COUNTY
PROVIDING FOR THE ANNEXATION OF CERTAIN PROPERTY WITHIN
BLACKWELL FOREST PRESERVE**

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is made and entered into by and between the City of West Chicago, an Illinois home rule municipal corporation ("CITY") and the Forest Preserve District of DuPage County, a body corporate and politic ("DISTRICT"). The CITY and the DISTRICT are hereinafter sometimes individually referred to as a 'PARTY' and together referred to as the "PARTIES".

WITNESSETH:

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and

WHEREAS, the provisions of the Intergovernmental Cooperation Act, (5 ILCS 220/1 et seq.), authorizes and encourages intergovernmental cooperation; and

WHEREAS, the DISTRICT and the CITY are units of government within the meaning of the Constitution of the State of Illinois, 1970, Article VII, Section 10, having the power and authority to enter into an Intergovernmental Agreement; and

WHEREAS, Division 1 of Article 7 of the Illinois Municipal Code sets forth the authority procedures for a municipality to annex unincorporated territory (65 ILCS 5/7-1-1 et seq.); and

WHEREAS, Section 5.3 of the Downstate Forest Preserve District Act provides that property owned by a forest preserve district shall not be subject to annexation without express consent of the forest preserve district (70 ILCS 805/5.3); and

WHEREAS, the DISTRICT owns certain unincorporated property within a portion of the Blackwell Forest Preserve ("Blackwell") that is located generally south of Gary's Mill Road and west of Purnell Road, which is legally described in **Exhibit A**, attached hereto and made a part hereof ("Property"); and

WHEREAS, the Property is contiguous to the southeasterly boundary of the CITY, none of the Property is presently within the corporate limits of any other municipality, and no electors reside on the Property; and

WHEREAS, the CITY and DISTRICT wish to annex the Property to the CITY pursuant to the terms and provisions set forth herein; and

WHEREAS, the DISTRICT expressly consents to the annexation of the Property by the CITY; and

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the PARTIES hereby agree as follows:

SECTION 1. INCORPORATION AND CONSTRUCTION

- A. All recitals set forth above are incorporated herein and made a part hereof, the same constituting the factual basis for this Agreement.
- B. The headings of the paragraphs and subparagraphs of this Agreement are inserted for convenience of reference only and shall not be deemed to constitute part of this Agreement or to affect the construction hereof.

SECTION 2. PETITION AND AGREEMENT TO ANNEX

- A. This Agreement serves as the DISTRICT's Petition for annexation of the Property to the CITY, pursuant to and in accordance with the provisions of Section 7-1-8 of the Illinois Municipal Code, as amended (65 ILCS 5/7-1-8).
- B. The PARTIES agree to do all things necessary and appropriate to cause the Property to be duly and validly annexed to the CITY within thirty days after the execution of this Agreement. The DISTRICT shall sign and attest as the owner of the Property on the Plat of Annexation, a copy of which is set forth in **Exhibit B**, attached hereto and made a part hereof. The CITY shall record this Agreement and provide the DISTRICT with a copy of the recorded Agreement.

SECTION 3. BENEFIT

- A. This Agreement shall inure to the benefit of, and be binding upon, the successors in title for the DISTRICT, and each of them, their respective successors, grantees, lessees, and assigns, and upon successor corporate authorities of the CITY and

successor municipalities. It is understood that this Agreement shall run with the land and, as such, shall be assignable to and binding upon subsequent grantees, lessees, and successors in interest of the DISTRICT, and each of them, and, as such, this Agreement and all Exhibits hereto shall be recorded with the DuPage County Recorder's Office.

- B. It is the DISTRICT's understanding that the CITY, as a home rule community, has authority to adopt its own rules and regulations governing the construction and alteration of buildings and structures and parts and appurtenances thereof. The DISTRICT is currently designing the final link of the West Branch DuPage River Trail within Blackwell Forest Preserve, between Gary's Mill Road and West DuPage Woods Forest Preserve ("WBDRT PROJECT"), located within the CITY's municipal limits. The CITY shall waive all required fees, charges and any requirements for posting security, of any kind whatsoever, for the WBDRT PROJECT, occurring within the CITY's municipal boundary. Approval of any permits for the WBDRT PROJECT shall not be unreasonably withheld, conditioned, delayed or denied by the CITY. In order to accomplish the construction of the WBDRT PROJECT, the DISTRICT will need to either acquire portions of certain properties between Roosevelt Road and Gary's Mill Road that are within the corporate limits of the CITY or be granted permanent easements on portions of certain properties between Roosevelt Road and Gary's Mill Road that are within the corporate limits of the CITY. The CITY has reviewed the properties needed for the WBDRT PROJECT and has determined that the DISTRICT'S acquisition of the portions of the certain properties will not create a non-conformance of any property from which a portion of property might be acquired. Also, the CITY has determined that the granting of a permanent easement to the DISTRICT on any portion of property that is needed for the WBDRT PROJECT will not create a non-conformance on any property upon which a permanent easement might be granted.
- C. The CITY agrees to cooperate with the DISTRICT regarding any significant proposed changes, alterations, or modifications to the WBDRT PROJECT including, but not limited to any design changes, proposed bidding addenda, field adjustments, or change orders by providing reasonably prompt review, comment, and concurrence, if deemed appropriate and in the best interest of all PARTIES, which shall not be unreasonably withheld, conditioned, delayed or denied by the CITY.
- D. The CITY shall bear its own expenses related to the use of its employees or consultants for any review, site inspections, meeting attendance or the preparation and issuance of any comments associated with the WBDRT PROJECT.
- E. In order to connect the WBDRT PROJECT to residential neighborhoods west of State Route 59 within the CITY's municipal limits, IDOT requires that the CITY shall acknowledge that the pedestrian accommodations at the intersection of Forest Avenue and State Route 59 are a barrier to accessibility due to existing slopes

within the roadway pavements of State Route 59 and the adjacent Frontage Road exceed either 2% cross slopes or 5% longitudinal slopes. Specifically, this barrier is required to be added to the CITY's ADA Transition Plan to complete IDOT's preliminary design approval.

SECTION 4. ZONING AND ASSESSMENT PLAT

- A. Upon annexation of the Property, the Property shall be zoned ER-1 Estate Residence District by the CITY in accordance with the requirements of state law. The CITY shall not take any action to rezone the Property without the written consent of the DISTRICT.
- B. The CITY shall prepare and the DISTRICT shall sign, as owner, an Assessment Plat of the Property. The CITY shall record the Assessment Plat at the DuPage County Recorder's Office and provide the DISTRICT with a recorded copy.

SECTION 5. DISCONNECTION

Upon annexation of the Property to the CITY, the DISTRICT agrees not to petition for disconnection of the Property, or any portion thereof, from the CITY.

SECTION 6. ENFORCEMENT

This Agreement shall be construed in accordance with the laws of the State of Illinois. It is agreed that the parties hereto may in law or in equity, by suit, action, mandamus, or any other proceeding, including specific performance, enforce or compel the performance of this Agreement, which shall not, however, include the right of the PARTIES to recover a judgment for monetary damages against each other, and provided, that the PARTIES shall not have a right to recover a judgment for monetary damages against any elected or appointed official of the CITY or the DISTRICT for any breach of any of the terms of this Agreement. The jurisdiction and venue for resolving any disputes concerning the PARTIES' respective performance, or failure to perform, under this Agreement, shall be in the 18th Judicial Circuit Court, DuPage County, Illinois.

SECTION 7. SURVIVAL

The agreements contained herein shall survive the annexation of the Property and shall not be merged or expunged by the annexation of the Property or any part thereof to the CITY.

SECTION 8. NOTICES

All notices required to be given under the terms of this Agreement shall be in writing and served by certified or registered mail, return receipt requested, properly addressed with the

postage prepaid and deposited in the United States mail. Notices served upon the DISTRICT shall be directed to the Executive Director, Forest Preserve District of DuPage County, P.O. BOX 5000, Wheaton, Illinois 60189-5000. Notices served upon the CITY shall be directed to the City Administrator, City of West Chicago, 475 Main Street, West Chicago, IL 60185. Notices served by mail shall be effective upon receipt as verified by the United States Postal Service.

SECTION 9. AGREEMENT APPROVAL

Each PARTY shall approve this Agreement pursuant to a duly passed ordinance or resolution. This Agreement shall be executed in multiple counterparts, and each copy shall be deemed an original. After all the original signatures on this Agreement have been received, the DISTRICT shall provide the CITY with a fully executed copy of this Agreement.

SECTION 10. PARTIAL INVALIDITY

If any provision, clause, work or designation of this Agreement is held to be invalid by a court of competent jurisdiction, such provision, clause, work, or designation shall be deemed to be excised from this Agreement and the invalidity thereof shall not affect any other provision, clause, work, or designation contained herein.

SECTION 11. ENTIRE AGREEMENT

The provisions set forth herein represent the entire agreement between the PARTIES and supersede any previous oral or written negotiations and agreements.

SECTION 12. AMENDMENT OR MODIFICATION OF THIS AGREEMENT

This Agreement may be modified or amended only by written amendment to this Agreement fully executed by the PARTIES hereto.

IN WITNESS WHEREOF, the PARTIES have entered into this Agreement this _____ day of _____, 2022.

CITY OF WEST CHICAGO

BY: _____
Ruben Pineda, Mayor

ATTEST:

BY: _____
Nancy Smith, City Clerk

**FOREST PRESERVE DISTRICT OF
DUPAGE COUNTY**

BY: _____
Daniel Hebreard, President

ATTEST:

BY: _____
Judith Malahy, Secretary

EXHIBIT "A" – LEGAL DESCRIPTION

A STRIP OF LAND IN PARTS OF THE SOUTHEAST 1/4 OF SECTION 15, THE EAST HALF OF SECTION 22, AND THE NORTHWEST 1/4 OF SECTION 23, ALL IN TOWNSHIP 39 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF LOT 1 IN FIORINI'S ASSESSMENT PLAT RECORDED SEPTEMBER 22, 1959 AS DOCUMENT 940720 AND RUNNING THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF A PUBLIC HIGHWAY KNOWN AS GARY'S MILL ROAD A DISTANCE OF 422.4 FEET; THENCE SOUTHWESTERLY ALONG A LINE PERPENDICULAR TO THE LAST DESCRIBED COURSE A DISTANCE OF 33.0 FEET TO THE SOUTH RIGHT OF WAY LINE OF SAID GARY'S MILL ROAD AFORESAID, BEING THE POINT OF BEGINNING; THENCE RUNNING SOUTHEASTERLY ALONG THE SAID SOUTH RIGHT OF WAY LINE OF GARY'S MILL ROAD 417.79 FEET TO A POINT OF INTERSECTION WITH THE SOUTHWESTERLY RIGHT OF WAY LINE OF PURNELL ROAD; THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE OF PURNELL ROAD 814.05 FEET TO A POINT OF INTERSECTION WITH THE EAST LINE OF THE NORTHEAST QUARTER OF SECTION 22 AFORESAID; THENCE SOUTHWESTERLY ALONG SAID SECTION LINE A DISTANCE OF 332.28 FEET TO THE NORTHWEST CORNER OF LOT 1 IN WARWOOD FARMS OWNER'S ASSESSMENT PLAT RECORDED FEBRUARY 23, 1939 AS DOCUMENT 397305; THENCE NORTHEASTERLY ALONG THE NORTH LINE OF SAID LOT 1 IN WARWOOD FARMS 305.74 FEET TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE NORTHWEST QUARTER OF SECTION 23 AFORESAID; THENCE SOUTHEASTERLY ALONG SAID SECTION LINE 230.99 FEET TO A POINT ON SAID SECTION LINE BEING 175.0 FEET SOUTH OF AND PARALLEL WITH THE AFORESAID NORTH LINE OF LOT 1 IN WARWOOD FARMS; THENCE SOUTHWESTERLY ALONG SAID PARALLEL LINE 642.37 FEET TO A POINT OF INTERSECTION WITH A LINE BEING 175.0 FEET WEST OF AND PARALLEL WITH THE AFORESAID WEST LINE OF THE NORTHEAST QUARTER OF SECTION 23; THENCE NORTHEASTERLY ALONG SAID PARALLEL LINE 447.09 FEET TO A POINT OF INTERSECTION WITH A LINE 175.0 FEET SOUTHWEST OF AND PARALLEL WITH THE AFORESAID SOUTHWESTERLY LINE OF PURNELL ROAD; THENCE NORTHWESTERLY ALONG SAID PARALLEL LINE 673.17 FEET TO A POINT OF INTERSECTION WITH A LINE 175.0 FEET SOUTH OF AND PARALLEL WITH THE AFORESAID SOUTH RIGHT OF WAY LINE OF GARY'S MILL ROAD; THENCE NORTHWESTERLY ALONG SAID PARALLEL LINE 349.87 FEET TO A POINT OF INTERSECTION WITH THE SOUTHERLY EXTENSION OF THE AFORESAID LINE BEING DRAWN PERPENDICULAR TO THE CENTER LINE OF GARY'S MILL ROAD; THENCE NORTHEASTERLY ALONG SAID PERPENDICULAR LINE A DISTANCE OF 175.75 FEET TO THE POINT OF BEGINNING, AND ALSO THOSE PARTS OF THE GARY'S MILL ROAD AND PURNELL ROAD RIGHTS OF WAY ABUTTING THE FOREGOING DESCRIBED STRIP OF LAND, EXCEPTING THEREFROM THAT PART OF THE GARY'S MILL ROAD RIGHT OF WAY LYING NORTHWESTERLY OF AND ABUTTING THE SOUTHEASTERLY LINE OF LOT 4 IN APPLE TREE PHASE 2 PER DOC. R1996-025861 AND ITS SOUTHWESTERLY EXTENSION, PREVIOUSLY ANNEXED, ALL IN DUPAGE COUNTY, ILLINOIS.

P.I.N.(s) Pt. 04-15-407-002; Pt. 04-22-202-004; Pt. 04-23-100-003

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 22-R-0030 – License Agreement with MAPEI Corporation for use of City right-of-way across Western Drive

AGENDA ITEM NUMBER: 7. I.**COMMITTEE AGENDA DATE:**
COUNCIL AGENDA DATE: August 1, 2022**STAFF REVIEW:** Mehul T. Patel, P.E., CFM, Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Attached is a License Agreement with MAPEI Corporation for use of City right-of-way crossing Western Drive for the installation, operation, and maintenance of telecommunications facilities. For its project, MAPEI Corporation proposes to install approximately 66 lineal feet of 2 inch high density polyethylene (HDPE) with multi standard fiber-optic cable (via directional bore) in City owned right-of-way of Western Drive. Per the attached license agreement, the MAPEI Corporation will reimburse the City for all permit plan review and inspection costs, plus 25% in accordance with the West Chicago City Code. In addition, MAPEI Corporation will pay, as its fee for right-of-way rental, an annual license fee of \$0.10 per lineal foot for placement of telecommunications and utility facilities within the City right-of-way (approximately \$6.60 annually).

ACTIONS PROPOSED:

Approve Resolution No. 22-R-0030.

COMMITTEE RECOMMENDATION:

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

RESOLUTION NO. 22-R-0030

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CERTAIN
LICENSE AGREEMENT WITH MAPEI CORPORATION FOR USE OF CITY RIGHT-
OF-WAY CROSSING WESTERN DRIVE**

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

APPROVED this 1st day of August, 2022.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

Deputy City Clerk Valeria Perez

(Reserved For Recorder's Use Only)

CITY OF WEST CHICAGO/MAPEI CORPORATION
LICENSE AGREEMENT

This License Agreement (the "License Agreement") is entered into this _____ day of July, 2022, by and between the City of West Chicago, an Illinois municipal corporation, 475 Main Street, West Chicago, Illinois 60185 ("Licensor") and the MAPEI Corporation, 1144 E. Newport Center Drive, Deerfield Beach, FL 33442 ("Licensee") (collectively, the "Parties").

RECITALS

A. Licensor owns property commonly known as the "Wescom Industrial Park Right-of-Way generally from a point on the west Right-of-Way of Industrial Drive and then west along Western Drive for approximately 2520 feet to a point on the east Right-of-Way of Kress Road", which is located across, through or under the real estate legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property").

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

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

1. The foregoing Recitals are incorporated as if fully set forth herein.
2. Subject to the terms and conditions of this License Agreement,

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

3. Term. The term of this License Agreement (the "Term") shall be ten (10) years, commencing August 1, 2022 and terminating July 31, 2032.

4. Reimbursement of Permit Review and Inspection Fees. Licensee agrees to reimburse the Licensors for direct costs involved in any permit review and any applicable inspections of work performed within the right-of-way, plus 25% in accordance with the West Chicago City Code.

5. Annual Fee. Licensee agrees to pay the Licensors an annual license fee of \$0.10 per lineal foot for placement of telecommunications and utility facilities within the Licensors' Public Ways.

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

7. No Lease. The parties agree that this License Agreement confers upon the Licensee only a license and right to use the Subject Property and Licensed Premises upon the terms set forth herein, and that nothing contained herein is intended to confer upon the Licensee a leasehold interest in the Subject Property and Licensed

Premises or any portion thereof. In the event of default by the Licensee, the Licensor shall not be obligated to bring a forcible entry and detainer action to terminate Licensee's rights hereunder, provided termination of Licensee's rights hereunder is available to Licensor as a remedy.

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

9. General Insurance Provisions.

- A. Evidence of Insurance - Licensee shall procure, maintain and keep in effect throughout the Term a policy or policies of commercial general liability insurance with limits of not less than \$3,000,000 for each occurrence, and such other insurance coverage in the types and amounts set forth on the Certificate of Insurance attached hereto as Exhibit C and incorporated herein (the "Insurance Coverage"). The limit can be satisfied by a combination of primary and umbrella/excess liability insurance. Prior to the commencement of the Term, Licensee agrees to cause said Certificate of Insurance to be amended to reflect that it is the insured, and that the Licensor and the Licensor's officers, members and employees are each primary, non-contributory additional insureds on said policy, but for the acts and omissions of Licensee and for whom Licensee is responsible.
- B. Prior to August 1, 2022, the Licensee shall furnish the Licensor with the above described Certificate of Insurance, and applicable policy endorsements, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.
- C. Failure of the Licensor to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the Licensor to identify a deficiency from evidence that is provided shall not be construed as a waiver of any insurance obligations herein.

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

10. Renewal of License and abandonment of Facilities. The plan and manner of execution or operation shall meet the approval of and be done to the satisfaction of the City Administrator or his authorized representative. Any and all of the aforesaid facilities shall be maintained by the Licensee at his sole expense. The Licensee may renew this license by property application prior to its expiration. If the Licensee elects not to renew the license or it is denied, then the City Administrator shall serve a ninety (90) day written notice to the last known address of the Licensee to remove or relocate the facilities. If the Licensee wishes to abandon use of its cable, ducts, or other Facilities to provide Telecommunications Services or Interstate Telecommunications Services under or pursuant to the License, or upon cancellation,

revocation or termination of the privilege herein granted, Licensee shall notify Licensor and may, subject to Licensor's approval, which shall not be unreasonably withheld, permanently abandon the improvements in place.

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

12. Construction/Restoration of Property. The Licensee must comply with the Underground Facilities Damage Prevention Act, as amended from time to time, and further agrees that the installation of the conduit will be performed without any trenching or open trenching. Said construction, installation and maintenance shall utilize directional bore installation under any City streets, parkways and right-of-way areas where necessary. All movement and storage of equipment and materials shall be confined to the area designated by the City Administrator or his authorized representative. All surplus excavated material shall be disposed of off the Licensor's property. All trees, stumps, and other debris resulting from construction operations shall be disposed of off the Licensor's property. Within thirty (30) days after construction operations have been completed, all areas disturbed by construction operations shall be graded and restored to their original contours and conditions. The backfill settlement repair period shall be for three (3) years from date of placing of said backfill, during which time the affected areas shall be maintained by the Contractor in a condition satisfactory to the Licensor. Licensee shall notify future licensees or utility providers that the Facilities are located in/on the subject property and Right-of-Way pursuant to the License Agreement.

13. Liability of the Licensor. It is further understood and agreed that the Licensor shall not be liable for any damages or injury to any person or property arising from, growing out of, or incident to the construction, operation, or maintenance of the aforesaid facilities for which the license is issued, except if such damages or injury are the result of Licensor's own intentional misconduct or negligence. Licensor will not be responsible for future marking or locating the facilities in the subject property or Right-of-Way pursuant to the License Agreement. Licensor will not be responsible for any utility conflicts with the facilities in/on the subject property or the Right-of-Way.

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

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

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

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

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

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

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

The addresses of the parties are as follows:

If to Licensee:

MAPEI CORPORATION (USA)
Attn: LEGAL DEPARTMENT
1144 E. Newport Center Drive
Deerfield Beach, Florida 33442
FAX: (800) 698-3062

If to Licensor:

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

With a required copy to:

MAPEI CORPORATION.
Attn: Stephen Gorney
430 INDUSTRIAL DRIVE
WEST CHICAGO, IL 60175
SGORNEY@MAPEI.CORP

With a required copy to:

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

With Invoices to:

MAPEI CORPORATION
Attn: Accounts Payable
530 INDUSTRIAL DRIVE
WEST CHICAGO, IL 60175
FAX: (800) 698-3062
Email: AP@Mapei.com

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

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

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

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

21. Miscellaneous.

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

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

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

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


E. Failure of Licensee to comply with provision or condition of this License Agreement may result in grounds for termination of this Agreement.

F. Licensee acknowledges that it has carefully read the provisions and conditions of this License Agreement and that it is willing to, and does, accept all risks of the meaning of the provisions and conditions of this agreement.

G. Licensee hereby warrants and represents to the licensor that: (1) it has the right, power, and authority to enter into this License Agreement and to accept the License Agreement; (2) the individuals executing this License Agreement on behalf of Licensee have the power and authority to bind Licensee to this License Agreement; and (3) neither the signing of this License Agreement nor the performance of the obligations contemplated in this License Agreement will result in a breach or default under any agreement to which Licensee is a party nor will violate any restriction, court order, or agreement to which it is subject.

LICENSEE, MAPEI CORPORATION:

By: 
Luigi Di Geso
CEO, MAPEI CORPORATION (USA)

Attest:
By: 
Kelly Schulz, Esq

Director, Legal Affairs

LICENSOR, City of West Chicago:

By: _____
Ruben Pineda, Mayor
City of West Chicago

Attest

By: _____
Valeria Perez, Deputy City Clerk
City of West Chicago

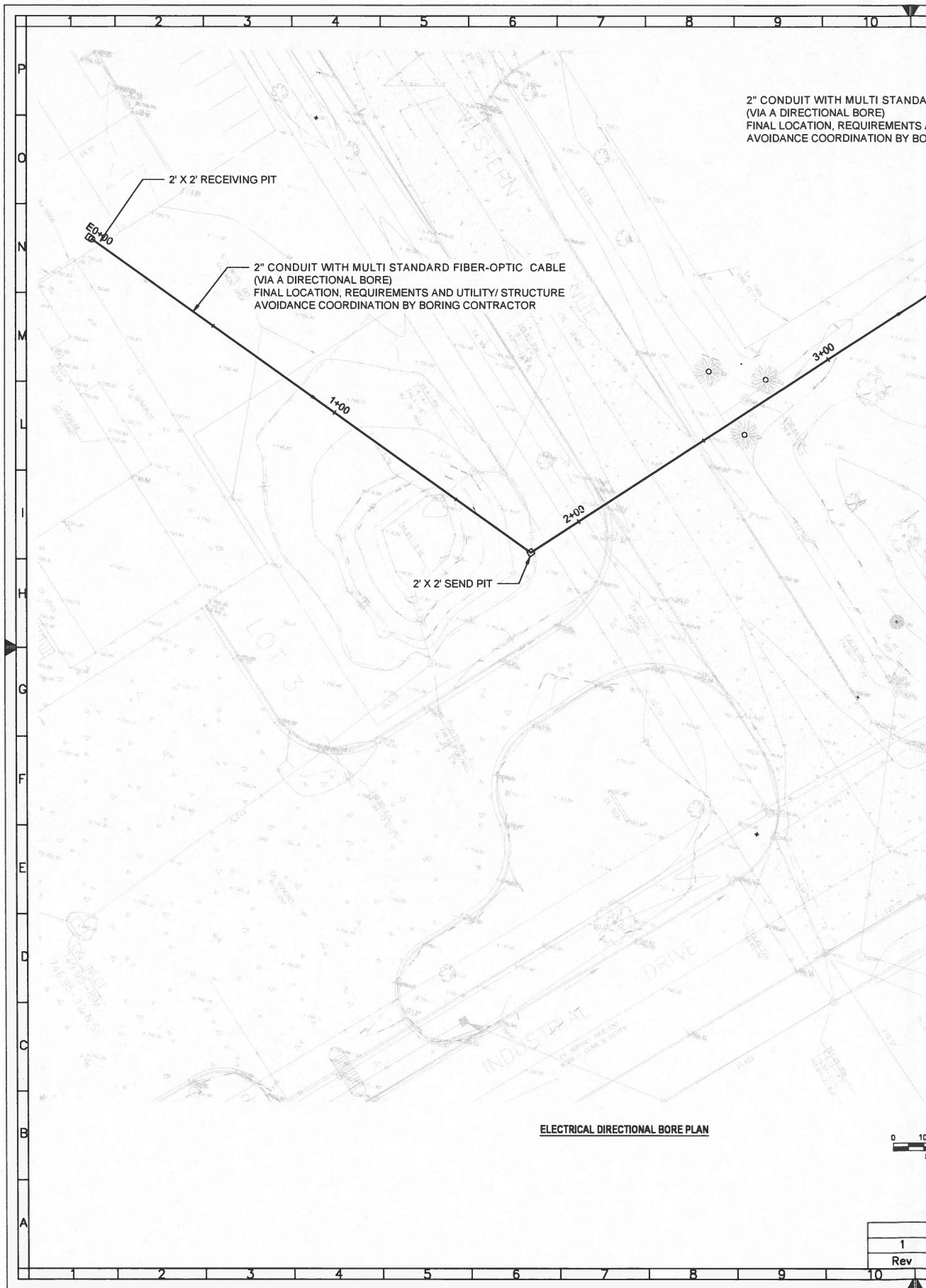
**Exhibit "A" to
CITY OF WEST CHICAGO/MAPEI CORPORATION LICENSE
AGREEMENT**

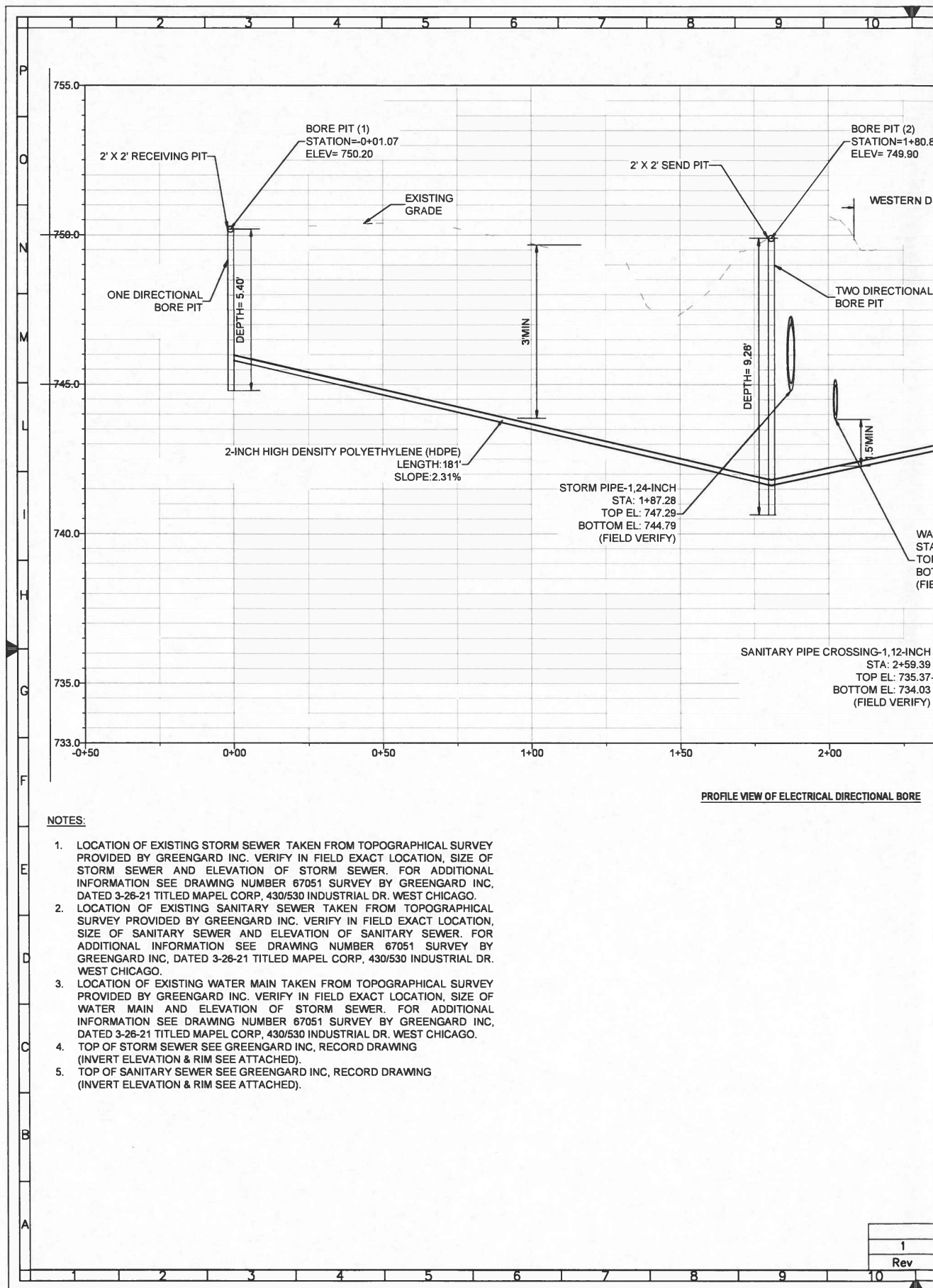
INSTALLATION OF APPROXIMATELY 60 LINEAL FEET OF 2 INCH HIGH DENSITY POLYETHYLENE (HDPE) WITH MULTI STANDARD FIBER-OPTIC CABLE (VIA DIRECTIONAL BORE) AT A MINIMUM DEPTH OF 4.38' AND (2) 2' x 2' DIRECTIONAL BORE PITS.

CONSTRUCTION STARTS AT A 2' x 2' SEND PIT AT THE NORTHWEST CORNER OF THE MAPEI PROPERTY WESTERN DRIVE ENTRANCE APPROXIMATELY 100' WEST OF INDUSTRIAL DRIVE AND CONTINUES NORTH APPROXIMATELY 294.41' TO A 2' x 2' RECEIVE PIT ON THE SOUTH EAST CORNER OF THE MAPEI PROPERTY LOCATED AT 530 INDUSTRIAL DRIVE. TOTAL DISTANCE UNDER "WESCOM INDUSTRIAL PARK RIGHT OF WAY" IS 66.0'.

Exhibit "B" to
CITY OF WEST CHICAGO/MAPEI CORPORATION LLC LICENSE
AGREEMENT

Engineering plan set entitled ELECTRICAL DIRECTIONAL BORE PLAN AND
PROFILE EAST & NORTH PORTION 530 INDUSTRIAL DRIVE





PROFILE VIEW OF ELECTRICAL DIRECTIONAL BORE

NOTES:

1. LOCATION OF EXISTING STORM SEWER TAKEN FROM TOPOGRAPHICAL SURVEY PROVIDED BY GREENGARD INC. VERIFY IN FIELD EXACT LOCATION, SIZE OF STORM SEWER AND ELEVATION OF STORM SEWER. FOR ADDITIONAL INFORMATION SEE DRAWING NUMBER 67051 SURVEY BY GREENGARD INC, DATED 3-26-21 TITLED MAPEL CORP, 430/530 INDUSTRIAL DR. WEST CHICAGO.
2. LOCATION OF EXISTING SANITARY SEWER TAKEN FROM TOPOGRAPHICAL SURVEY PROVIDED BY GREENGARD INC. VERIFY IN FIELD EXACT LOCATION, SIZE OF SANITARY SEWER AND ELEVATION OF SANITARY SEWER. FOR ADDITIONAL INFORMATION SEE DRAWING NUMBER 67051 SURVEY BY GREENGARD INC, DATED 3-26-21 TITLED MAPEL CORP, 430/530 INDUSTRIAL DR. WEST CHICAGO.
3. LOCATION OF EXISTING WATER MAIN TAKEN FROM TOPOGRAPHICAL SURVEY PROVIDED BY GREENGARD INC. VERIFY IN FIELD EXACT LOCATION, SIZE OF WATER MAIN AND ELEVATION OF STORM SEWER. FOR ADDITIONAL INFORMATION SEE DRAWING NUMBER 67051 SURVEY BY GREENGARD INC, DATED 3-26-21 TITLED MAPEL CORP, 430/530 INDUSTRIAL DR. WEST CHICAGO.
4. TOP OF STORM SEWER SEE GREENGARD INC, RECORD DRAWING (INVERT ELEVATION & RIM SEE ATTACHED).
5. TOP OF SANITARY SEWER SEE GREENGARD INC, RECORD DRAWING (INVERT ELEVATION & RIM SEE ATTACHED).

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

- MAPEI CORPORATION Certificate of Liability Insurance and Endorsements.
See Attached.