

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, NOVEMBER 20, 2023 - 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 November 7, 2023
6. Corporate Disbursement Report
- November 20, 2023 (\$511,744.67)

475 Main Street
West Chicago, Illinois
60185

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

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

7. Consent Agenda

- **Development Committee:**
 - A. **Ordinance No. 23-O-0039** – An Ordinance Approving a Special Use for Internet Based Motor Vehicles Sales – 833 Industrial Drive.
 - B. **Ordinance No. 23-O-0040** – An Ordinance Approving a Special Use for the Storage and Distribution of Flammable Liquids, Fats, and Oils – 1100 Carolina Drive.
- **Infrastructure Committee:**
 - C. **Resolution No. 23-R-0084** – A Resolution Authorizing the Mayor to Execute a Contract with Mississippi Lime Company for the Procurement of Rotary Hydrated Lime for Fiscal Year 2024 (for an amount not to exceed \$419,302.00).
 - D. **Resolution No. 23-R-0085** – A Resolution Authorizing the Mayor to Execute a Contract with MacCARB, Inc. for the Procurement of Liquid Carbon Dioxide for Fiscal Year 2024 (for an amount not to exceed \$54,000.00).
 - E. **Resolution No. 23-R-0086** – A Resolution Authorizing the Mayor to Execute a Contract with Rowell Chemical for the Procurement of Liquid Sodium Hypochlorite for Fiscal Year 2024 (for an amount not to exceed \$93,366.00).
- **Public Affairs Committee:**
 - F. **Resolution No. 23-R-0088** - A Resolution Approving the Master Services and Purchasing Agreement with Axon Enterprises, Inc. for the Axon Body Worn Camera System
- **Items Not Sent to Committee:**
 - G. **Resolution No. 23-R-0087** – A Resolution Authorizing the Mayor to Execute a Certain License Agreement with Unite Private Networks – Illinois, LLC for the Use of Right-of-Way Along Main Street, Conde Street, Wilson Avenue, Spencer Street, Parker Avenue, and Geneva Street.

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

Upcoming Meetings

November 28, 2023
December 4, 2023

Historical Preservation Commission
Finance Committee

12. **Mayor's Comments**
13. **Adjournment**



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
November 6, 2023

1. Call to Order. Mayor Ruben Pineda called the meeting to order at 7:00 p.m. on November 6, 2023.

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

3. Roll Call and Establishment of a Quorum.

Roll call found Lori Chassee, Dan Beebe, Sandy Dimas, Rebecca Stout, Melissa Birch Ferguson, Heather Brown*, Joseph C. Morano, Alton Hallett, Jayme Sheahan, Christine Dettmann, Christopher Swiatek, and Jeanne Short were present. Alderman John Smith, Jr. was absent.

*Attended remotely. There was no objection from the City Council.

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

4. Public Participation.

The following persons spoke in favor of Dan and Jody Bovey being able to finish the greenhouse project:

Lauren Wolf
Jim Rahtjen
Kathleen Brown
Fernando Rodriguez
Jody Bovey
Dan Colwin
Tim Devitt
Jill Cooper
Dan Bovey
Julieta Alcantar-Garcia
Rebecca Holmes
Bonnie Bovey
Crystal Noland-Riani
Steve Riani
Gabriel Espino
Marcia Tober Salzman
Sarah Logan

Petitions were also received regarding this matter.

Crystal Noland-Riani suggested the meetings be video recorded.

Gabriel Espino spoke about different inspectors saying different things. He believes the construction codes need to be understandable for every person that wants to do a project.

Steve Riani spoke regarding the Building Board of Appeals information being deleted today from the website.

5. City Council Meeting Minutes of October 16, 2023. Alderman Morano made a motion, seconded by Alderman Swiatek, to approve the minutes of October 16, 2023.

Voting Aye by Roll Call: Chassee, Beebe, Dimas, Stout, Birch Ferguson, Brown, Morano, Hallett, Sheahan, Dettmann, Swiatek, and Short. Motion carried.

6. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Stout to approve the November 6, 2023, Corporate Disbursement Report in the amount of \$3,188,451.84.

Voting Aye by Roll Call Vote: Chassee, Beebe, Dimas, Stout, Birch Ferguson, Brown, Morano, Hallett, Sheahan, Dettmann, Swiatek, and Short. Motion carried.

7. Consent Agenda: None

8. Reports by Committees: None

9. Unfinished Business: None

10. New Business: None

11. Correspondence and Announcements

Upcoming Meetings

November 7, 2023	Plan Commission/ZBA
November 13, 2023	Development Committee
November 20, 2023	Public Affairs Committee

12. Mayor's Comments.

Mayor Pineda mentioned that the Veterans' Day event is this Saturday, November 11th at the American Legion.

At 7:40 p.m., Alderman Chassee made a motion, seconded by Alderman Stout to adjourn the meeting. All Aldermen voted aye by Voice Vote.

Respectfully submitted,

Michael Guttman
City Administrator

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT November 20, 2023

OPERATING ACCOUNT FUNDED BY:	\$	511,744.67
<hr/>		
GENERAL FUND	\$	205,067.66
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	473.84
SEWER FUND	\$	27,586.61
WATER FUND	\$	119,473.76
CAPITAL PROJECTS FUND	\$	153,939.21
MOTOR FUEL TAX FUND	\$	3,825.66
COMMUTER PARKING FUND	\$	1,377.93

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 11/16/23
 TIME: 14:00:07

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G474' and transact.ck_date='20231120 00:00:00.000'
 ACCOUNTING PERIOD: 11/23

FUND - 40 - OPERATING FUND

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105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	053443	APPLICATION DEVELOPMEN	616.66
105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	063448	APPLICATION DEVELOPMEN	616.67
105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	010203	APPLICATION DEVELOPMEN	616.67
105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	053443	MANAGED IT SERVICES	5,539.83
105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	063448	MANAGED IT SERVICES	5,539.83
105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	010203	MANAGED IT SERVICES	5,539.84
105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	053443	SAAS - DATTO BACKUP	1,115.00
105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	063448	SAAS - DATTO BACKUP	1,115.00
105100	96978	11/20/23	14400	7 LAYER SOLUTIONS INC	010203	DATTO BACKUP	1,115.00
TOTAL CHECK						0.00	21,814.50
105100	96979	11/20/23	12343	A ZOO TO YOU INC.	011030	INV# 2916; FROSTY FEST	1,135.00
105100	96980	11/20/23	12617	ACCURATE OFFICE SUPPLY	011028	OCT 2023	20.58
105100	96980	11/20/23	12617	ACCURATE OFFICE SUPPLY	010510	OCT 2023	179.72
105100	96980	11/20/23	12617	ACCURATE OFFICE SUPPLY	063447	OCT 2023	179.72
105100	96980	11/20/23	12617	ACCURATE OFFICE SUPPLY	053443	OCT 2023	180.25
TOTAL CHECK						0.00	560.27
105100	96981	11/20/23	14897	ADVANCED AUTOMATION & CO	053443	INVOICE #23-4145 DATED	1,912.16
105100	96981	11/20/23	14897	ADVANCED AUTOMATION & CO	063447	INVOICE #23-4145 DATED	690.00
105100	96981	11/20/23	14897	ADVANCED AUTOMATION & CO	063448	INVOICE #23-4147 DATED	230.00
105100	96981	11/20/23	14897	ADVANCED AUTOMATION & CO	063447	INVOICE #23-4149 DATED	4,275.00
TOTAL CHECK						0.00	7,107.16
105100	96982	11/20/23	1914	ALEXANDER CHEMICAL CORPO	063448	RESOLUTION NO. 22-R-00	10,201.60
105100	96982	11/20/23	1914	ALEXANDER CHEMICAL CORPO	063448	RESOLUTION NO. 22-R-00	2,679.60
TOTAL CHECK						0.00	12,881.20
105100	96983	11/20/23	11546	ALL TYPES ELEVATORS INC.	063448	INVOICE #20131280 DATE	206.00
105100	96984	11/20/23	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	259.29
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	010921	INVOICE #1XFW-HR3F-194	9.99
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	010921	INVOICE #1VQX-17KL-DQ6	77.88
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	010921	INVOICE #1XNH-6CV9-Q9Y	52.48
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	053443	INVOICE #1QY3-FLXD-9HK	192.90
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	053443	INVOICE #1334-46YK-67T	275.00
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	063447	INVOICE #1334-46YK-67T	274.99
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	010110	INVOICE # 1VJ9-MYKJ-7R	6.69
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	010613	INVOICE # 1VXC-CGFP-M6	623.69
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	010613	INVOICE # 1GWV-VVNT-49	65.98
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	010613	INVOICE # 1GWV-VVNT-49	332.10
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	010613	INVOICE # 1GWV-VVNT-49	351.24
105100	96985	11/20/23	15559	AMAZON CAPITAL SERVICES	011028	INV# 1VWQ-GDNH-4RH7, 1	133.50
TOTAL CHECK						0.00	2,396.44
105100	96986	11/20/23	15811	ANARGYROS KEREAKES DBA	010613	INVOICE # W.CHICAGOPD.	19,500.00
105100	96987	11/20/23	12076	ROBYN ARMS	010613	TC # 5166 9312 9774 78	57.24
105100	96988	11/20/23	3829	ATLAS BOBCAT INC	053443	INVOICE #HT3335 DATED	962.80

SELECTION CRITERIA: transact.batch='G474' and transact.ck_date='20231120 00:00:00.000'
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	96988	11/20/23	3829 ATLAS BOBCAT INC	053443	INVOICE #HT3333 DATED	0.00	874.60
105100	96988	11/20/23	3829 ATLAS BOBCAT INC	053443	INVOICE #HT3334 DATED	0.00	874.60
TOTAL CHECK						0.00	2,712.00
105100	96989	11/20/23	5774 AWWA SOURCE WATER PROTEC	010910	INVOICE #SO131222 DATE	0.00	83.00
105100	96990	11/20/23	13584 AXON ENTERPRISES INC	010613	INVOICE # INUS199326	0.00	14,696.65
105100	96990	11/20/23	13584 AXON ENTERPRISES INC	010613	INVOICE # INUS198913	0.00	1,476.46
105100	96990	11/20/23	13584 AXON ENTERPRISES INC	010613	INVOICE # INUS199300	0.00	15,224.05
TOTAL CHECK						0.00	31,397.16
105100	96991	11/20/23	1800 B & F CONSTRUCTION CODE	011029	INV# 18463, 11/3/2023;	0.00	250.00
105100	96991	11/20/23	1800 B & F CONSTRUCTION CODE	011029	INV# 18462, 11/3/2023;	0.00	275.00
105100	96991	11/20/23	1800 B & F CONSTRUCTION CODE	011029	INV# 63027, 10/23/2023	0.00	2,216.25
105100	96991	11/20/23	1800 B & F CONSTRUCTION CODE	011029	INV# 63053, 10/26/2023	0.00	375.00
105100	96991	11/20/23	1800 B & F CONSTRUCTION CODE	011029	INV# 63058, 10/26/2023	0.00	480.00
105100	96991	11/20/23	1800 B & F CONSTRUCTION CODE	011029	INV# 63110, 11/01/2023	0.00	1,015.00
105100	96991	11/20/23	1800 B & F CONSTRUCTION CODE	011029	INV# 63160, 11/06/2023	0.00	475.00
105100	96991	11/20/23	1800 B & F CONSTRUCTION CODE	011029	INV# 63097, 11/1/2023;	0.00	14,806.25
TOTAL CHECK						0.00	19,892.50
105100	96992	11/20/23	7994 BOND DICKSON & ASSOC PC	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	96992	11/20/23	7994 BOND DICKSON & ASSOC PC	010110	PROFESSIONAL SERVICES	0.00	4,929.00
105100	96992	11/20/23	7994 BOND DICKSON & ASSOC PC	010201	PROFESSIONAL SERVICES	0.00	420.00
105100	96992	11/20/23	7994 BOND DICKSON & ASSOC PC	010613	PROFESSIONAL SERVICES	0.00	336.00
105100	96992	11/20/23	7994 BOND DICKSON & ASSOC PC	011028	PROFESSIONAL SERVICES	0.00	5,397.00
105100	96992	11/20/23	7994 BOND DICKSON & ASSOC PC	011029	PROFESSIONAL SERVICES	0.00	5,544.00
105100	96992	11/20/23	7994 BOND DICKSON & ASSOC PC	083453	PROFESSIONAL SERVICES	0.00	210.00
TOTAL CHECK						0.00	17,086.00
105100	96993	11/20/23	1843 CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	96993	11/20/23	1843 CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	96993	11/20/23	1843 CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 20-R-00	0.00	1,200.00
105100	96993	11/20/23	1843 CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	96993	11/20/23	1843 CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 20-R-00	0.00	2,450.00
105100	96993	11/20/23	1843 CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 20-R-00	0.00	400.00
TOTAL CHECK						0.00	6,975.00
105100	96994	11/20/23	15636 CENTENNIAL COUNSELING CE	010613	STATEMENT DATE: 11 04	0.00	900.00
105100	96995	11/20/23	15271 EXSTREAM CLEAN LLC	010613	INVOICE # INV-2223	0.00	675.00
105100	96996	11/20/23	15549 CIVICPLUS	010110	ADMINISTRATIVE SUPPORT	0.00	418.95
105100	96997	11/20/23	15753 CIVIL & ENVIRONMENTAL CO	010207	RESOLUTION NO. 23-R-00	0.00	6,265.66
105100	96998	11/20/23	13257 COMCAST CABLE	010203	11/5-12/4/23	0.00	544.85
105100	96999	11/20/23	152 COMMONWEALTH EDISON	163458	10/11-11/9/23	0.00	59.66
105100	96999	11/20/23	152 COMMONWEALTH EDISON	010921	10/11-11/9/23	0.00	0.49
105100	96999	11/20/23	152 COMMONWEALTH EDISON	010614	10/11-11/9/23	0.00	112.43
105100	96999	11/20/23	152 COMMONWEALTH EDISON	010208	10/11-11/9/23	0.00	118.24

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 11/16/23
 TIME: 14:00:07

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.batch='G474' and transact.ck_date='20231120 00:00:00.000'
 ACCOUNTING PERIOD: 11/23

FUND - 40 - OPERATING FUND

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105100	96999	11/20/23	152	COMMONWEALTH EDISON	010921	10/11-11/9/23	0.00	110.81
105100	96999	11/20/23	152	COMMONWEALTH EDISON	010921	10/11-11/9/23	0.00	32.12
105100	96999	11/20/23	152	COMMONWEALTH EDISON	010921	10/11-11/9/23	0.00	126.04
105100	96999	11/20/23	152	COMMONWEALTH EDISON	010921	10/12-11/10/23	0.00	19.01
105100	96999	11/20/23	152	COMMONWEALTH EDISON	010921	10/12-11/10/23	0.00	13.87
105100	96999	11/20/23	152	COMMONWEALTH EDISON	163458	10-12-11/10/23	0.00	65.64
105100	96999	11/20/23	152	COMMONWEALTH EDISON	163458	10/12-11/10/23	0.00	78.10
105100	96999	11/20/23	152	COMMONWEALTH EDISON	010921	10/12-11/10/23	0.00	23.70
105100	96999	11/20/23	152	COMMONWEALTH EDISON	433476	10/12-11/10/23	0.00	617.56
105100	96999	11/20/23	152	COMMONWEALTH EDISON	010921	10/12-11/10/23	0.00	441.66
105100	96999	11/20/23	152	COMMONWEALTH EDISON	163458	10/12-11/10/23	0.00	19.42
105100	96999	11/20/23	152	COMMONWEALTH EDISON	010921	10/12-11/10/23	0.00	13.03
TOTAL CHECK						0.00	2,404.70	
105100	97000	11/20/23	15712	CONSTRUCTION INC.	083453	RESOLUTION NO. 23-R-00	0.00	132,853.43
105100	97001	11/20/23	2810	CORE & MAIN LP	063447	GASKETS	0.00	218.00
105100	97002	11/20/23	15518	DANIEL PECK	010208	INVOICE: 1699002310	0.00	81.00
105100	97003	11/20/23	15812	DONATE NILMARI	011030	INV# INV3588, 10/6/202	0.00	1,050.00
105100	97004	11/20/23	871	DUPAGE COUNTY ANIMAL CON	010613	INVOICE # 21913	0.00	775.00
105100	97005	11/20/23	554	DUPAGE COUNTY RECORDER	011029	OCT 2023	0.00	1,083.00
105100	97006	11/20/23	10714	DUPAGE CTY DIV OF TRANSP	083453	INVOICE #5336 DATED 11	0.00	160.61
105100	97007	11/20/23	11996	DUPAGE JUVENILE OFFICERS	010613	INVOICE # 72	0.00	80.00
105100	97008	11/20/23	12858	EAGLE ENGRAVING INC	010613	INVOICE # 2023-7742	0.00	174.22
105100	97009	11/20/23	12080	ENGINEERING ENTERPRISES	063448	RES. NO. 23-R-0068 - P	0.00	3,045.00
105100	97010	11/20/23	15624	EXCEL ELECTRIC INC.	063448	RESOLUTION NO. 22-R-00	0.00	67,112.28
105100	97011	11/20/23	3597	FEDEX CORPORATION	053443	DELIVERY FEES	0.00	31.85
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	010210	10/6-11/5/23	0.00	308.61
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	010201	10/6-11/5/23	0.00	50.58
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	010502	10/6-11/5/23	0.00	108.68
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	010613	10/6-11/5/23	0.00	1,096.38
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	010614	10/6-11/5/23	0.00	33.49
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	010921	10/6-11/5/23	0.00	129.19
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	010924	10/6-11/5/23	0.00	177.03
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	011028	10/6-11/5/23	0.00	122.35
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	011029	10/6-11/5/23	0.00	195.83
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	011030	10/6-11/5/23	0.00	136.02
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	053443	10/6-11/5/23	0.00	232.40
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	063447	10/6-11/5/23	0.00	415.24
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC	063448	10/6-11/5/23	0.00	387.90

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 11/16/23
 TIME: 14:00:07

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.batch='G474' and transact.ck_date='20231120 00:00:00.000'
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 433476	10/6-11/5/23	0.00	23.93	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 010210	11/6-12/5/23	0.00	308.77	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 010201	11/6-12/5/23	0.00	50.61	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 010502	11/6-12/5/23	0.00	108.74	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 010613	11/6-12/5/23	0.00	1,096.95	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 010614	11/6-12/5/23	0.00	33.51	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 010921	11/6-12/5/23	0.00	129.25	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 010924	11/6-12/5/23	0.00	177.13	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 011028	11/6-12/5/23	0.00	122.42	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 011029	11/6-12/5/23	0.00	195.93	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 011030	11/6-12/5/23	0.00	136.09	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 053443	11/6-12/5/23	0.00	232.52	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 063447	11/6-12/5/23	0.00	415.46	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 063448	11/6-12/5/23	0.00	388.11	
105100	97012	11/20/23	15657	FIRST COMMUNICATIONS LLC 433476	11/6-12/5/23	0.00	23.94	
TOTAL CHECK							0.00	6,837.06
105100	97013	11/20/23	4554	FLEET SAFETY SUPPLY 043439	INVOICE #81875 DATED 1	0.00	473.84	
105100	97014	11/20/23	15751	FRANCISCO J LOZANO 010613	PROPOSAL # WESTCHICAGO	0.00	6,150.00	
105100	97015	11/20/23	15454	GAGNEPAIN FRANCIS J 011030	FROSTY FEST ICE DEMO	0.00	675.00	
105100	97016	11/20/23	14755	GOVTEMPSUSA 010207	FINANCE DEPARTMENT TEM	0.00	1,592.50	
105100	97016	11/20/23	14755	GOVTEMPSUSA 010502	FINANCE DEPARTMENT TEM	0.00	907.64	
105100	97016	11/20/23	14755	GOVTEMPSUSA 053443	FINANCE DEPARTMENT TEM	0.00	907.64	
105100	97016	11/20/23	14755	GOVTEMPSUSA 063447	FINANCE DEPARTMENT TEM	0.00	907.65	
TOTAL CHECK							0.00	4,315.43
105100	97017	11/20/23	10649	GRAF TREE CARE 010922	RESOLUTION NO. 23-R-00	0.00	1,250.00	
105100	97018	11/20/23	2013	GRAINGER 010921	STREETS AED	0.00	117.13	
105100	97018	11/20/23	2013	GRAINGER 010921	PD COMP	0.00	54.58	
105100	97018	11/20/23	2013	GRAINGER 010921	BLAKELEY DOOR	0.00	103.02	
105100	97018	11/20/23	2013	GRAINGER 083453	INVOICE #9877082090 DA	0.00	418.09	
105100	97018	11/20/23	2013	GRAINGER 063447	INVOICE #9878565598 DA	0.00	874.37	
TOTAL CHECK							0.00	1,567.19
105100	97019	11/20/23	12995	GREAT AMERICA LEASING CO 010613	INVOICE # 35287539	0.00	219.20	
105100	97020	11/20/23	13294	GROOT INDUSTRIES INC. 163458	REFUSE DISPOSAL FROM S	0.00	2,307.92	
105100	97021	11/20/23	561	HAGGERTY FORD 063447	640	0.00	77.77	
105100	97021	11/20/23	561	HAGGERTY FORD 010925	743	0.00	12.35	
105100	97021	11/20/23	561	HAGGERTY FORD 010925	STOCK	0.00	115.52	
105100	97021	11/20/23	561	HAGGERTY FORD 010925	355	0.00	83.27	
TOTAL CHECK							0.00	288.91
105100	97022	11/20/23	15706	HR GREEN 163458	RESOLUTION NO. 22-R-00	0.00	1,294.92	
105100	97023	11/20/23	12008	ILLINOIS SECTION AWWA 063447	INVOICE #200084417 DAT	0.00	85.00	

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105100	97024	11/20/23	15643	J.J. KELLER & ASSOCIATES 010924	INVOICE #9108522578 DA	0.00	250.00
105100	97024	11/20/23	15643	J.J. KELLER & ASSOCIATES 010925	INVOICE #9108522578 DA	0.00	250.00
TOTAL CHECK						0.00	500.00
105100	97025	11/20/23	12956	JERRY'S WELDING & FABRIC 010925	INVOICE #23719 DATED 1	0.00	50.00
105100	97026	11/20/23	14866	JUDE VICKERY 063447	INVOICE #13799 DATED 1	0.00	400.00
105100	97027	11/20/23	12639	KIESLER'S POLICE SUPPLY 010613	INVOICE # IN225760	0.00	464.59
105100	97027	11/20/23	12639	KIESLER'S POLICE SUPPLY 010613	INVOICE # IN225723	0.00	700.35
TOTAL CHECK						0.00	1,164.94
105100	97028	11/20/23	12643	KIMBALL MIDWEST 083453	INVOICE #101590428 DAT	0.00	113.70
105100	97029	11/20/23	15699	KLUBER INC 433476	PROFESSIONAL ARCHITECT	0.00	712.50
105100	97029	11/20/23	15699	KLUBER INC 083453	PROFESSIONAL ARCHITECT	0.00	603.75
105100	97029	11/20/23	15699	KLUBER INC 083453	PROFESSIONAL ARCHITECT	0.00	1,451.25
TOTAL CHECK						0.00	2,767.50
105100	97030	11/20/23	2298	LANGUAGE LINE SERVICES I 010613	INVOICE # 11141214	0.00	505.69
105100	97031	11/20/23	10042	LEXISNEXIS RISK DATA MAN 010613	INVOICE # 6954323-2023	0.00	211.31
105100	97031	11/20/23	10042	LEXISNEXIS RISK DATA MAN 010613	INVOICE # 1088361-2023	0.00	206.55
TOTAL CHECK						0.00	417.86
105100	97032	11/20/23	14295	MACCARB INC 063448	RESOLUTION NO. 22-R-00	0.00	6,543.75
105100	97032	11/20/23	14295	MACCARB INC 063447	INVOICE #INV156032 DAT	0.00	31.76
TOTAL CHECK						0.00	6,575.51
105100	97033	11/20/23	8248	MARQUARDT & BELMONTE P.C 010613	INVOICE # 12708	0.00	3,798.03
105100	97033	11/20/23	8248	MARQUARDT & BELMONTE P.C 010613	INVOICE # 12706	0.00	3,825.63
105100	97033	11/20/23	8248	MARQUARDT & BELMONTE P.C 011029	INV# 12707, 10/31/2023	0.00	1,184.63
TOTAL CHECK						0.00	8,808.29
105100	97034	11/20/23	12678	MATOCHA ASSOCIATES 083453	RESOLUTION NO. 23-R-00	0.00	6,627.50
105100	97034	11/20/23	12678	MATOCHA ASSOCIATES 083453	RESOLUTION NO. 23-R-00	0.00	4,668.00
105100	97034	11/20/23	12678	MATOCHA ASSOCIATES 083453	RESOLUTION NO. 23-R-00	0.00	4,302.00
TOTAL CHECK						0.00	15,597.50
105100	97035	11/20/23	15785	MATTHEW GILLIAM 010208	INVOICE: 5111	0.00	375.00
105100	97036	11/20/23	5000	MEADE INC 083453	2023 TRAFFIC SIGNAL MA	0.00	412.52
105100	97036	11/20/23	5000	MEADE INC 083453	INVOICE #706647 DATED	0.00	752.52
TOTAL CHECK						0.00	1,165.04
105100	97037	11/20/23	6601	MENARDS 010613	OCT 2023	0.00	6.98
105100	97037	11/20/23	6601	MENARDS 010924	OCT 2023	0.00	1,116.35
105100	97037	11/20/23	6601	MENARDS 010613	OCT 2023	0.00	193.46
105100	97037	11/20/23	6601	MENARDS 010925	OCT 2023	0.00	54.99
105100	97037	11/20/23	6601	MENARDS 010613	OCT 2023	0.00	209.98
105100	97037	11/20/23	6601	MENARDS 010921	OCT 2023	0.00	325.39
105100	97037	11/20/23	6601	MENARDS 010924	OCT 2023	0.00	448.39

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105100	97037	11/20/23	6601 MENARDS	053443	OCT 2023	0.00	100.84
105100	97037	11/20/23	6601 MENARDS	053443	OCT 2023	0.00	129.45
105100	97037	11/20/23	6601 MENARDS	063448	OCT 2023	0.00	81.63
105100	97037	11/20/23	6601 MENARDS	063448	OCT 2023	0.00	164.19
105100	97037	11/20/23	6601 MENARDS	063447	OCT 2023	0.00	68.44
105100	97037	11/20/23	6601 MENARDS	063447	OCT 2023	0.00	291.22
105100	97037	11/20/23	6601 MENARDS	053443	OCT 2023	0.00	71.19
105100	97037	11/20/23	6601 MENARDS	063447	OCT 2023	0.00	294.92
105100	97037	11/20/23	6601 MENARDS	063447	OCT 2023	0.00	18.93
105100	97037	11/20/23	6601 MENARDS	083453	OCT 2023	0.00	60.95
105100	97037	11/20/23	6601 MENARDS	063447	INV 84061 10/16/23	0.00	649.50
TOTAL CHECK						0.00	4,286.80
105100	97038	11/20/23	2263 METROPOLITAN INDUSTRIES	053443	INVOICE #INV056000 DAT	0.00	1,351.19
105100	97039	11/20/23	11700 METROPOLITAN MAYORS CAUC	010110	2023-2024 CAUCUS DUES	0.00	1,152.63
105100	97040	11/20/23	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 22-R-00	0.00	6,465.61
105100	97041	11/20/23	5750 MOTION INDUSTRIES INC	010921	INVOICE #IL32-00865964	0.00	36.52
105100	97041	11/20/23	5750 MOTION INDUSTRIES INC	010921	INVOICE #IL32-00866118	0.00	23.70
TOTAL CHECK						0.00	60.22
105100	97042	11/20/23	244 MURPHY ACE HARDWARE	2400 010921	OCT 2023	0.00	30.37
105100	97042	11/20/23	244 MURPHY ACE HARDWARE	2400 063447	OCT 2023	0.00	58.48
105100	97042	11/20/23	244 MURPHY ACE HARDWARE	2400 010924	OCT 2023	0.00	14.38
TOTAL CHECK						0.00	103.23
105100	97043	11/20/23	14986 NALCO CO LLC DBA NALCO W	063448	INVOICE #6660219754 DA	0.00	286.90
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	787	0.00	55.45
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	STOCK	0.00	94.93
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	CREDIT	0.00	-234.00
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	743	0.00	32.74
105100	97044	11/20/23	4735 NAPA AUTO PARTS	053443	770	0.00	62.69
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	306	0.00	31.05
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	355	0.00	148.12
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	344	0.00	203.89
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	STOCK	0.00	80.97
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	STOCK	0.00	97.39
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	344	0.00	19.96
105100	97044	11/20/23	4735 NAPA AUTO PARTS	010925	INVOICE #4496-231243 D	0.00	809.52
TOTAL CHECK						0.00	1,402.71
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	053443	10/5-11/3/23	0.00	178.44
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	053443	10/3-11/1/23	0.00	57.99
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	063447	10/4-11/2/23	0.00	85.80
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	063448	10/3-11/1/23	0.00	276.09
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	053443	10/4-11/2/23	0.00	180.10
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	053443	10/2-10/31/23	0.00	60.37
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	053443	10/2-10/31/23	0.00	61.82
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	053443	10/3-11/1/23	0.00	194.67

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105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	053443	10/4-11/2/23	0.00	53.81
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	010921	10/3-11/1/23	0.00	238.24
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	053443	10/4-11/2/23	0.00	94.37
105100	97045	11/20/23	250 NORTHERN ILLINOIS GAS	063447	10/4-11/2/23	0.00	57.97
TOTAL CHECK						0.00	1,539.67
105100	97046	11/20/23	4303 NORTH EAST MULTI-REGIONA	010613	INVOICE # 338860	0.00	35.00
105100	97047	11/20/23	14569 ORKIN	010921	INVOICE #0143050221304	0.00	175.00
105100	97047	11/20/23	14569 ORKIN	063448	INVOICE #0143050221304	0.00	70.00
TOTAL CHECK						0.00	245.00
105100	97048	11/20/23	14044 OZINGA READY MIX CONCRET	083453	INVOICE #ARI00816135 D	0.00	761.50
105100	97049	11/20/23	15112 PACE SUBURBAN BUS	010207	INV# 627563, 10/31/202	0.00	513.27
105100	97050	11/20/23	3739 PADDOCK PUBLICATIONS	053442	2024 PROPOSED BUDGET	0.00	27.60
105100	97050	11/20/23	3739 PADDOCK PUBLICATIONS	011028	INV# 268873, 10/29/202	0.00	204.70
TOTAL CHECK						0.00	232.30
105100	97051	11/20/23	13590 PHALEN CONSULTING INC	011030	INV# 128, 11/6/2023; N	0.00	7,350.00
105100	97052	11/20/23	14816 PIT STOP	010207	INV# LR5484629, 9/25/2	0.00	889.80
105100	97052	11/20/23	14816 PIT STOP	010207	INV# LR5508034, 10/25/	0.00	889.80
TOTAL CHECK						0.00	1,779.60
105100	97053	11/20/23	3714 POMP'S TIRE SERVICE INC.	010925	SCRAP TIRE	0.00	108.00
105100	97053	11/20/23	3714 POMP'S TIRE SERVICE INC.	010925	SCRAP TIRES	0.00	84.00
105100	97053	11/20/23	3714 POMP'S TIRE SERVICE INC.	053443	770	0.00	116.00
105100	97053	11/20/23	3714 POMP'S TIRE SERVICE INC.	053443	INVOICE #411064592 DAT	0.00	1,389.00
TOTAL CHECK						0.00	1,697.00
105100	97054	11/20/23	492 RAY O'HERRON INC	010613	INVOICE # 2305057	0.00	160.23
105100	97054	11/20/23	492 RAY O'HERRON INC	010613	INVOICE # 2306089	0.00	159.32
TOTAL CHECK						0.00	319.55
105100	97055	11/20/23	11970 REGIONAL TRUCK EQUIPMENT	010925	INVOICE #278376 DATED	0.00	330.00
105100	97056	11/20/23	14952 RME AUDIO VIDEO INC	011030	INV# 529, 1/19/2023; F	0.00	787.50
105100	97057	11/20/23	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3034779951 DA	0.00	236.08
105100	97057	11/20/23	13908 RUSH TRUCK CENTERS OF IL	010925	INVOICE #3034851573 DA	0.00	352.56
TOTAL CHECK						0.00	588.64
105100	97058	11/20/23	4774 SAFETY LANE INSPECTIONS	010925	INVOICE #22958 DATED 1	0.00	44.00
105100	97059	11/20/23	15810 SHARON HUND	05	11/20/23 AP REFUND - #	0.00	131.53
105100	97060	11/20/23	12827 SIGN A RAMA	010208	INVOICE: 4429	0.00	546.00
105100	97060	11/20/23	12827 SIGN A RAMA	010208	INVOICE: 4424	0.00	116.52
105100	97060	11/20/23	12827 SIGN A RAMA	010208	INVOICE: 4413	0.00	1,401.63
105100	97060	11/20/23	12827 SIGN A RAMA	010208	INVOICE: 4351	0.00	341.25

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105100	97060	11/20/23	12827 SIGN A RAMA	010208	INVOICE: 4211	0.00	45.00	
TOTAL CHECK							0.00	2,450.40
105100	97061	11/20/23	1320 STEINER ELECTRIC	053443	LS REPAIRS	0.00	227.88	
105100	97061	11/20/23	1320 STEINER ELECTRIC	053443	BUTT SPLICE	0.00	69.09	
105100	97061	11/20/23	1320 STEINER ELECTRIC	053443	BUTT SPLICE	0.00	152.55	
105100	97061	11/20/23	1320 STEINER ELECTRIC	053443	BUTT SPLICE	0.00	52.18	
TOTAL CHECK							0.00	501.70
105100	97062	11/20/23	11974 STREICHER'S - WISCONSIN	010613	QUOTE: Q354488	0.00	18,427.08	
105100	97063	11/20/23	11516 SUBURBAN FAMILY MAGAZINE	011030	INV# 10216, 11/1/2023;	0.00	310.00	
105100	97064	11/20/23	15573 SUE KLEIN WACHTER DBA	011030	FROSTY FEST ENTERTAINM	0.00	687.50	
105100	97065	11/20/23	12768 SUNSHINE FARM II	011030	FROSTY FEST HORSE DRAW	0.00	1,312.50	
105100	97066	11/20/23	15807 TAYLOR BRANDON	010924	REIMBURSEMENT TO BRAND	0.00	50.00	
105100	97067	11/20/23	12138 THE FUN ONES	011030	INV# 80237; FROSTY FES	0.00	801.00	
105100	97068	11/20/23	9209 THIRD MILLENNIUM ASSOCIA	053443	INV# 30647 11/7/202	0.00	1,223.38	
105100	97068	11/20/23	9209 THIRD MILLENNIUM ASSOCIA	063447	INV# 30647 11/7/202	0.00	1,223.38	
TOTAL CHECK							0.00	2,446.76
105100	97069	11/20/23	12102 THOMAS ENGINEERING GROUP	053443	RESOLUTION NO. 22-R-00	0.00	5,817.08	
105100	97070	11/20/23	11355 TKB ASSOCIATES INC	011029	INV# 15135, 10/18/2023	0.00	8,779.65	
105100	97071	11/20/23	15072 TOSCAS LAW GROUP LLC	010613	STATEMENT DATE: 10 30	0.00	300.00	
105100	97071	11/20/23	15072 TOSCAS LAW GROUP LLC	010613	STATEMENT DATE: 11 13	0.00	300.00	
TOTAL CHECK							0.00	600.00
105100	97072	11/20/23	11210 TAPCO	083453	INVOICE #I749659 DATED	0.00	25.00	
105100	97073	11/20/23	3349 TRAFFIC CONTROL AND PROT	083453	TRAFFIC DOES NOT STOP	0.00	85.70	
105100	97073	11/20/23	3349 TRAFFIC CONTROL AND PROT	083453	MISC SIGN	0.00	173.40	
TOTAL CHECK							0.00	259.10
105100	97074	11/20/23	2027 TRANS UNION CORPORATION	010613	INVOICE # 10300220	0.00	100.00	
105100	97075	11/20/23	15413 ULTIMATE RENTAL SERVICES	011030	ORDER NO. O21628; FROS	0.00	3,548.00	
105100	97076	11/20/23	14383 ULTRA STROBE COMMUNICATI	010613	INVOICE # 084067	0.00	140.00	
105100	97077	11/20/23	15612 UNIFIRST FIRST AID CORP	010613	INVOICE # G102994	0.00	92.35	
105100	97077	11/20/23	15612 UNIFIRST FIRST AID CORP	010613	INVOICE # G102715	0.00	62.44	
TOTAL CHECK							0.00	154.79
105100	97078	11/20/23	4406 U.S.A. BLUEBOOK	053443	LS FLOATS	0.00	107.95	
105100	97079	11/20/23	4207 VERIZON WIRELESS	053443	11/10-12/9/23	0.00	1,174.31	

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105100	97080	11/20/23	4207 VERIZON WIRELESS	010613	11/7-12/6/23	0.00	1,541.17
105100	97080	11/20/23	4207 VERIZON WIRELESS	010614	11/7-12/6/23	0.00	76.02
105100	97080	11/20/23	4207 VERIZON WIRELESS	010210	11/7-12/6/23	0.00	38.01
105100	97080	11/20/23	4207 VERIZON WIRELESS	010204	11/7-12/6/23	0.00	38.01
105100	97080	11/20/23	4207 VERIZON WIRELESS	010502	11/7-12/6/23	0.00	38.01
TOTAL CHECK						0.00	1,731.22
105100	97081	11/20/23	15644 VICKY S CAMPBELL DBA RES	011030	INV DATED 9/13/2023; F	0.00	600.00
105100	97082	11/20/23	6793 W.A. MANAGEMENT INC.	011029	INV# INV-26758, 11/2/2	0.00	170.52
105100	97082	11/20/23	6793 W.A. MANAGEMENT INC.	011029	INV# INV-26759, 11/2/2	0.00	170.52
105100	97082	11/20/23	6793 W.A. MANAGEMENT INC.	011029	INV# INV-26757, 11/2/2	0.00	170.52
105100	97082	11/20/23	6793 W.A. MANAGEMENT INC.	011029	INV# INV-26760, 11/2/2	0.00	85.86
105100	97082	11/20/23	6793 W.A. MANAGEMENT INC.	011029	INV# INV-26761, 11/2/2	0.00	448.44
TOTAL CHECK						0.00	1,045.86
105100	97083	11/20/23	4823 WATER PRODUCTS AURORA	063447	STATIONARY RD	0.00	100.00
105100	97083	11/20/23	4823 WATER PRODUCTS AURORA	063447	INVOICE #0318568 DATED	0.00	1,950.00
105100	97083	11/20/23	4823 WATER PRODUCTS AURORA	063447	INVOICE #0319369 DATED	0.00	420.00
TOTAL CHECK						0.00	2,470.00
105100	97084	11/20/23	546 WEST SIDE TRACTOR SALES	010925	INVOICE #N45087 DATED	0.00	431.39
105100	97085	11/20/23	15222 WETT CAR WASH LLC	010613	REPORT GENERATE DATE:	0.00	102.00
105100	97086	11/20/23	15548 WEX BANK	010613	INVOICE # 92993604	0.00	365.72
TOTAL CASH ACCOUNT						0.00	511,744.67
TOTAL FUND						0.00	511,744.67
TOTAL REPORT						0.00	511,744.67

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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

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010110	4012	CORP COUNSEL-SAL	7994	BOND DICKSON & ASSOC	00102596-01	OCT 2023	G474	250.00
010110	4100	LEGAL FEES	7994	BOND DICKSON & ASSOC	00102596-01	OCT 2023	G474	4929.00
010110	4112	MEMBERSHIPS/DUES	11700	METROPOLITAN MAYORS C	00102595-01	2023-47	G474	1152.63
010110	4211	PRINTING & BINDI	15549	CIVICPLUS	00102601-01	283099	G474	418.95
010110	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00102532-01	1V9JMYKJ7R1DG474	G474	6.69
TOTAL CITY COUNCIL-OPERATIONS							0.00	6757.27
010201	4100	LEGAL FEES	7994	BOND DICKSON & ASSOC	00102596-01	OCT 2023	G474	420.00
010201	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	50.61
010201	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	50.58
TOTAL CITY ADMIN - HR							0.00	521.19
010203	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120038038G474	G474	544.85
010203	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00100425-02	10270	G474	1115.00
010203	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00100426-02	10274	G474	616.67
010203	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00100427-02	10240	G474	5539.84
TOTAL CITY ADMIN - IT							0.00	7816.36
010204	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G474	G474	38.01
TOTAL CITY ADMIN - GIS							0.00	38.01
010207	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00102537-01	4282295	G474	1592.50
010207	4225	OTHER CONTRACTUA	14816	PIT STOP	00102560-01	LR5508034	G474	889.80
010207	4225	OTHER CONTRACTUA	14816	PIT STOP	00102575-01	LR5484629	G474	889.80
010207	4225	OTHER CONTRACTUA	15753	CIVIL & ENVIRONMENTAL	00101796-01	380146	G474	6265.66
010207	4234	PARATRANSIT SERV	15112	PACE SUBURBAN BUS	00102561-01	627563	G474	513.27
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	10151.03
010208	4112	MEMBERSHIPS/DUES	15518	DANIEL PECK	00102599-01	1699002310	G474	81.00
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		1557048086	G474	118.24
010208	4212	ADVERTISING	12827	SIGN A RAMA	00102597-01	4429	G474	546.00
010208	4212	ADVERTISING	12827	SIGN A RAMA	00102597-02	INV-4424	G474	116.52
010208	4212	ADVERTISING	12827	SIGN A RAMA	00102597-03	INV-4413	G474	1401.63
010208	4212	ADVERTISING	12827	SIGN A RAMA	00102597-04	INV-4351	G474	341.25
010208	4212	ADVERTISING	12827	SIGN A RAMA	00102597-05	INV-4211	G474	45.00
010208	4212	ADVERTISING	15785	MATTHEW GILLIAM	00102598-01	5111	G474	375.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	3024.64
010210	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	308.77
010210	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	308.61
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522-00G474	G474	38.01
TOTAL CITY ADMIN-ADMIN							0.00	655.39

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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010502	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	108.74
010502	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	108.68
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522-00G474		0.00	38.01
010502	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00102537-01 4282295	G474	0.00	907.64
TOTAL ADMIN SERVICES-ACCTG							0.00	1163.07
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	OCT 2023	G474	0.00	179.72
TOTAL ADMIN SERVICES-ADMIN							0.00	179.72
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP LLC	00102528-01	RED LIGHTS G474	0.00	300.00
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP LLC	00102577-01	RED LIGHT VIG474	0.00	300.00
010613	4100	LEGAL FEES	7994	BOND DICKSON & ASSOC	00102596-01	OCT 2023 G474	0.00	336.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00102545-01	12708 G474	0.00	3798.03
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00102545-02	12706 G474	0.00	3825.63
010613	4110	TRAINING & TUITI	11996	DUPAGE JUVENILE OFFIC	00102542-01	72 G474	0.00	80.00
010613	4110	TRAINING & TUITI	15811	ANARGYROS KEREAKES DB	00102550-01	W.CHICAGOPD.G474	0.00	19500.00
010613	4110	TRAINING & TUITI	4303	NORTH EAST MULTI-REGI	00102544-01	338860 G474	0.00	35.00
010613	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	1096.38
010613	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	1096.95
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE	00102539-01	11141214 G474	0.00	505.69
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00102541-01	6954323-2023G474	0.00	211.31
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00102541-02	1088361-2023G474	0.00	206.55
010613	4225	OTHER CONTRACTUA	15636	CENTENNIAL COUNSELING	00102548-01	COUNSELING G474	0.00	900.00
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00102543-01	1030220 G474	0.00	100.00
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS	980505522-00G474		0.00	1541.17
010613	4225	OTHER CONTRACTUA	871	DUPAGE COUNTY ANIMAL	00102552-01	21913 G474	0.00	775.00
010613	4230	GRAFFITI REMOVAL	15271	EXSTREAM CLEAN LLC	00102546-01	INV-2223 G474	0.00	675.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00102551-01	084067 G474	0.00	140.00
010613	4423	RADIO/RADAR EQUI	15559	AMAZON CAPITAL SERVIC	00102578-01	1VXCCGFPM6JMG474	0.00	623.69
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00102579-01	35287539 G474	0.00	219.20
010613	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00102553-01	1GWVVVNT49NQG474	0.00	65.98
010613	4601	FIELD EQUIPMENT	11974	STREICHER'S - WISCONS	00101996-01	11664563 G474	0.00	18427.08
010613	4601	FIELD EQUIPMENT	15559	AMAZON CAPITAL SERVIC	00102553-01	1GWVVVNT49NQG474	0.00	332.10
010613	4601	FIELD EQUIPMENT	6601	MENARDS	OCT 2023	G474	0.00	209.98
010613	4607	GAS & OIL	15548	WEX BANK	00102533-01	92993604 G474	0.00	365.72
010613	4615	UNIFORMS/SAFETY	12858	EAGLE ENGRAVING INC	00102534-01	2023-7742 G474	0.00	174.22
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON INC	00102538-01	2305057 G474	0.00	160.23
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON INC	00102576-01	2306089 G474	0.00	159.32
010613	4617	FIRST AID SUPPLI	15612	UNIFIRST FIRST AID CO	00102540-01	G102715 G474	0.00	62.44
010613	4617	FIRST AID SUPPLI	15612	UNIFIRST FIRST AID CO	00102547-01	G102994 G474	0.00	92.35
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00102530-01	IN225760 G474	0.00	464.59
010613	4618	AMMUNITION/FIREA	12639	KIESLER'S POLICE SUPP	00102530-02	IN225723 G474	0.00	700.35
010613	4629	CERT SUPPLIES	15559	AMAZON CAPITAL SERVIC	00102553-01	1GWVVVNT49NQG474	0.00	351.24
010613	4640	CRIME PREVENTION	12076	ROBYN ARMS	00102529-01	TRUNK OR TREG474	0.00	57.24
010613	4640	CRIME PREVENTION	15751	FRANCISCO J LOZANO	00101692-01	WCPD-1111202G474	0.00	6150.00
010613	4640	CRIME PREVENTION	6601	MENARDS	OCT 2023	G474	0.00	193.46

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010613	4644	DRUG ASSET FORFE	13584	AXON ENTERPRISES INC	00102531-01	INUS198913	G474	0.00	1476.46
010613	4644	DRUG ASSET FORFE	13584	AXON ENTERPRISES INC	00102531-02	INUS199300	G474	0.00	15224.05
010613	4644	DRUG ASSET FORFE	13584	AXON ENTERPRISES INC	00102531-03	INUS199326	G474	0.00	14696.65
010613	4650	MISCELLANEOUS CO	15222	WETT CAR WASH LLC	00102536-01	OCT 2023	G474	0.00	102.00
010613	4650	MISCELLANEOUS CO	6601	MENARDS		OCT 2023	G474	0.00	6.98
TOTAL POLICE-OPERATIONS								0.00	95738.04
010614	4202	TELEPHONE & ALAR	152	COMMONWEALTH EDISON		6755350046	G474	0.00	112.43
010614	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	33.51
010614	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	33.49
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522-00G474		0.00	76.02
TOTAL POLICE-ESDA								0.00	255.45
010910	4112	MEMBERSHIPS/DUES	5774	AWWA SOURCE WATER PRO	00102604-01	SO131222	G474	0.00	83.00
TOTAL PUBLIC WORKS-ADMIN								0.00	83.00
010921	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	129.19
010921	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	129.25
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		04739367748	G474	0.00	238.24
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755139109	G474	0.00	19.01
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755223080	G474	0.00	13.87
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6123152005	G474	0.00	441.66
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755232169	G474	0.00	13.03
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		1323005242	G474	0.00	23.70
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755368020	G474	0.00	0.49
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		9356418015	G474	0.00	110.81
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755352013	G474	0.00	32.12
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		1995013076	G474	0.00	126.04
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00102602-01	014305022130G474		0.00	175.00
010921	4615	UNIFORMS/SAFETY	2013	GRAINGER		9879814755	G474	0.00	117.13
010921	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00102610-01	1XFWHR3F1947G474		0.00	9.99
010921	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00102610-02	1VQX17KLDQ6KG474		0.00	77.88
010921	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00102610-03	1XNH6CV9Q9TFG474		0.00	52.48
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9880938627	G474	0.00	54.58
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9883759061	G474	0.00	103.02
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		OCT 2023	G474	0.00	30.37
010921	4650	MISCELLANEOUS CO	5750	MOTION INDUSTRIES INC	00102609-01	IL32-0086596G474		0.00	36.52
010921	4650	MISCELLANEOUS CO	5750	MOTION INDUSTRIES INC	00102609-02	IL32-0086611G474		0.00	23.70
010921	4650	MISCELLANEOUS CO	6601	MENARDS		OCT 2023	G474	0.00	325.39
TOTAL PUBLIC WORKS-MUN PROP								0.00	2283.47
010922	4225	OTHER CONTRACTUA	10649	GRAF TREE CARE	00101186-01	19516	G474	0.00	1250.00
TOTAL PUBLIC WORKS-FORESTRY								0.00	1250.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT I	00100651-01	00-19791	G474	0.00	850.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT I	00100651-01	00-19797	G474	0.00	850.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT I	00100651-01	00-19804	G474	0.00	400.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT I	00100651-01	00-19798	G474	0.00	2450.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT I	00100651-01	00-19774	G474	0.00	1225.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT I	00100651-01	00-19793	G474	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	6975.00
010924	4110	TRAINING & TUITI	15643	J.J. KELLER & ASSOCIA	00102622-01	9108522578	G474	0.00	250.00
010924	4110	TRAINING & TUITI	15807	TAYLOR BRANDON	00102460-01	CDL REIMBURSG474		0.00	50.00
010924	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	177.03
010924	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	177.13
010924	4604	TOOLS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		OCT 2023	G474	0.00	14.38
010924	4650	MISCELLANEOUS CO	6601	MENARDS		OCT 2023	G474	0.00	448.39
010924	4650	MISCELLANEOUS CO	6601	MENARDS		OCT 2023	G474	0.00	1116.35
TOTAL PUBLIC WORKS-R & B								0.00	2233.28
010925	4110	TRAINING & TUITI	15643	J.J. KELLER & ASSOCIA	00102622-01	9108522578	G474	0.00	250.00
010925	4400	VEHICLE REPAIR	12956	JERRY'S WELDING & FAB	00102616-01	23719	G474	0.00	50.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00102618-01	22958	G474	0.00	44.00
010925	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM	00102625-01	278376	G474	0.00	330.00
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00102624-01	3034779951	G474	0.00	236.08
010925	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00102624-02	3034851573	G474	0.00	352.56
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE I		2130005008	G474	0.00	108.00
010925	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE I		640111853	G474	0.00	84.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-232448	G474	0.00	203.89
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-232356	G474	0.00	80.97
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-232363	G474	0.00	97.39
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-232520	G474	0.00	19.96
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-230186	G474	0.00	-234.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-231712	G474	0.00	32.74
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-232026	G474	0.00	31.05
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-232219	G474	0.00	148.12
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-231655	G474	0.00	55.45
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-231772	G474	0.00	94.93
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00102605-01	4496-231243	G474	0.00	809.52
010925	4603	PARTS FOR VEHICL	546	WEST SIDE TRACTOR SAL	00102607-01	N45087	G474	0.00	431.39
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		13250	G474	0.00	115.52
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		13316	G474	0.00	83.27
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		13225	G474	0.00	12.35
010925	4603	PARTS FOR VEHICL	6601	MENARDS		OCT 2023	G474	0.00	54.99
TOTAL PUBLIC WORKS-MAINT GAR								0.00	3492.18
011028	4100	LEGAL FEES	7994	BOND DICKSON & ASSOC	00102596-01	OCT 2023	G474	0.00	5397.00
011028	4200	LEGAL NOTICES	3739	PADDOCK PUBLICATIONS	00102557-01	268873	G474	0.00	204.70
011028	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	122.35

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011028	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	122.42
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	OCT 2023	G474	0.00	20.58
011028	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00102562-01	1VWQGDNH4RH7G474	0.00	133.50
TOTAL COM DEV-PLANNING							0.00	6000.55
011029	4100	LEGAL FEES	7994	BOND DICKSON & ASSOC	00102596-01	OCT 2023 G474	0.00	5544.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00102558-01	12707 G474	0.00	1184.63
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00102556-01	63097 G474	0.00	14806.25
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00102554-01	63027 G474	0.00	2216.25
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00102554-02	63053 G474	0.00	375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00102554-03	63058 G474	0.00	480.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00102554-04	63110 G474	0.00	1015.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00102554-05	63160 G474	0.00	475.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00102555-01	18463 G474	0.00	250.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00102555-02	18462 G474	0.00	275.00
011029	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	195.83
011029	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	195.93
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT INC.	00102564-01	INV-26758 G474	0.00	170.52
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT INC.	00102564-02	INV-26759 G474	0.00	170.52
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT INC.	00102564-03	INV-26757 G474	0.00	170.52
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT INC.	00102564-04	INV-26760 G474	0.00	85.86
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT INC.	00102564-05	INV-26761 G474	0.00	448.44
011029	4222	FILING FEES	554	DUPAGE COUNTY RECORDE	OCT 2023	G474	0.00	1083.00
011029	4224	MICROFICHE EXPEN	11355	TKB ASSOCIATES INC	00102559-01	15135 G474	0.00	8779.65
TOTAL COM DEV-BUILDING & CODE							0.00	37921.40
011030	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	136.02
011030	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	136.09
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING INC	00102563-01	128 G474	0.00	7350.00
011030	4680	SPECIAL EVENTS	11516	SUBURBAN FAMILY MAGAZ	00102569-01	10216 G474	0.00	310.00
011030	4680	SPECIAL EVENTS	12138	THE FUN ONES	00102566-01	80237 G474	0.00	801.00
011030	4680	SPECIAL EVENTS	12343	A ZOO TO YOU INC.	00102565-01	2916 G474	0.00	1135.00
011030	4680	SPECIAL EVENTS	12768	SUNSHINE FARM II	00102572-01	FROSTY FEST G474	0.00	1312.50
011030	4680	SPECIAL EVENTS	14952	RME AUDIO VIDEO INC	00102568-01	529 G474	0.00	787.50
011030	4680	SPECIAL EVENTS	15413	ULTIMATE RENTAL SERVI	00102567-01	021628 G474	0.00	3548.00
011030	4680	SPECIAL EVENTS	15454	GAGNEPAIN FRANCIS J	00102571-01	FROSTY FEST G474	0.00	675.00
011030	4680	SPECIAL EVENTS	15573	SUE KLEIN WACHTER DBA	00102570-01	10022023 G474	0.00	687.50
011030	4680	SPECIAL EVENTS	15644	VICKY S CAMPBELL DBA	00102573-01	FROSTY FEST G474	0.00	600.00
011030	4680	SPECIAL EVENTS	15812	DONATE NILMARI	00102574-01	INV3588 G474	0.00	1050.00
TOTAL COM DEV-MUSEUM							0.00	18528.61
TOTAL FUND							0.00	205067.66

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	4554 FLEET SAFETY SUPPLY	00102619-01	81875	G474	0.00	473.84
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	473.84
TOTAL FUND							0.00	473.84

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	15810	SHARON HUND	00102549-01	225 INDIANWOG474		0.00	131.53
TOTAL SEWER FUND									131.53
053442	4211	PRINTING & BINDI	3739	PADDOCK PUBLICATIONS	00102600-01	269665	G474	0.00	27.60
TOTAL SEWER-WWTR TREATMENT									27.60
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS INC	00100427-01	10240	G474	0.00	5539.83
053443	4125	SOFTWARE MAINTEN	14400	7 LAYER SOLUTIONS INC	00100426-01	10274	G474	0.00	616.66
053443	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	232.40
053443	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	0.00	232.52
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		342030672-00G474		0.00	1174.31
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		95402863377	G474	0.00	94.37
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		75949900007	G474	0.00	178.44
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		30453010008	G474	0.00	57.99
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		59620987475	G474	0.00	180.10
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		39388900001	G474	0.00	60.37
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		75591010006	G474	0.00	61.82
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		13427902948	G474	0.00	194.67
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		66121929971	G474	0.00	53.81
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755351043	G474	0.00	552.92
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00100425-01	10270	G474	0.00	1115.00
053443	4225	OTHER CONTRACTUA	14755	GOVTMPSUSA	00102537-01	4282295	G474	0.00	907.64
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00102594-01	30647	G474	0.00	1223.38
053443	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE I		2130005007	G474	0.00	116.00
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT 2023	G474	0.00	180.25
053443	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00102610-05	133446YK67T1G474		0.00	275.00
053443	4603	PARTS FOR VEHICL	3714	POMP'S TIRE SERVICE I	00102623-01	411064592	G474	0.00	1389.00
053443	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT INC	00102608-01	HT3335	G474	0.00	962.80
053443	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT INC	00102608-02	HT3333	G474	0.00	874.60
053443	4603	PARTS FOR VEHICL	3829	ATLAS BOBCAT INC	00102608-03	HT3334	G474	0.00	874.60
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-231888	G474	0.00	62.69
053443	4613	POSTAGE	3597	FEDEX CORPORATION		8-297-00912	G474	0.00	31.85
053443	4630	PARTS-LIFT STATI	1320	STEINER ELECTRIC		S007457100.0G474		0.00	227.88
053443	4630	PARTS-LIFT STATI	1320	STEINER ELECTRIC		S007457675.0G474		0.00	69.09
053443	4630	PARTS-LIFT STATI	1320	STEINER ELECTRIC		S007457675.0G474		0.00	152.55
053443	4630	PARTS-LIFT STATI	1320	STEINER ELECTRIC		S007459707.0G474		0.00	52.18
053443	4630	PARTS-LIFT STATI	14897	ADVANCED AUTOMATION &	00102611-01	23-4145	G474	0.00	1912.16
053443	4630	PARTS-LIFT STATI	15559	AMAZON CAPITAL SERVIC	00102610-04	1QY3F1XD9HKMG474		0.00	192.90
053443	4630	PARTS-LIFT STATI	2263	METROPOLITAN INDUSTRI	00102591-01	INV056000	G474	0.00	1351.19
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK		INV00168602	G474	0.00	107.95
053443	4630	PARTS-LIFT STATI	6601	MENARDS		OCT 2023	G474	0.00	71.19
053443	4630	PARTS-LIFT STATI	6601	MENARDS		OCT 2023	G474	0.00	100.84
053443	4650	MISCELLANEOUS CO	6601	MENARDS		OCT 2023	G474	0.00	129.45
053443	4806	OTHER CAPITAL OU	12102	THOMAS ENGINEERING GR	00099731-01	23-482	G474	0.00	5817.08
TOTAL SEWER-SANITARY COLLECTION									27427.48

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	27586.61

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4110	TRAINING & TUITI	12008	ILLINOIS SECTION AWWA	00102583-01	200084417	G474	85.00
063447	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	415.46
063447	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	415.24
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		14656900009	G474	85.80
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		61021010006	G474	57.97
063447	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00102537-01	4282295	G474	907.65
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00102594-01	30647	G474	1223.38
063447	4418	DISTRIB SYSTEM R	14866	JUDE VICKERY	00102590-01	13799	G474	400.00
063447	4420	PUMP STATION REP	14897	ADVANCED AUTOMATION &	00102611-01	23-4145	G474	690.00
063447	4420	PUMP STATION REP	14897	ADVANCED AUTOMATION &	00102611-03	23-4149	G474	4275.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		OCT 2023	G474	179.72
063447	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00102610-05	133446YK67T1	G474	274.99
063447	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		13237	G474	77.77
063447	4603	PARTS FOR VEHICL	6601	MENARDS		OCT 2023	G474	18.93
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00102613-02	9878565598	G474	874.37
063447	4621	PARTS & EQUIPMEN	14295	MACCARR INC	00102584-01	INV156032	G474	31.76
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN LP		T703815	G474	218.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA		0319443	G474	100.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00102626-01	0318568	G474	1950.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00102626-02	0319369	G474	420.00
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		OCT 2023	G474	294.92
063447	4621	PARTS & EQUIPMEN	6601	MENARDS	00102509-02	84061	G474	649.50
063447	4622	PARTS & EQUIP-PU	244	MURPHY ACE HARDWARE 2		OCT 2023	G474	58.48
063447	4622	PARTS & EQUIP-PU	6601	MENARDS		OCT 2023	G474	291.22
063447	4650	MISCELLANEOUS CO	6601	MENARDS		OCT 2023	G474	68.44
TOTAL WATER-PRODUCTION/DIST							0.00	14063.60
063448	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	388.11
063448	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		116020	G474	387.90
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		92163563122	G474	276.09
063448	4210	REFUSE DISPOSAL	12080	ENGINEERING ENTERPRIS	00102582-01	78440	G474	3045.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS I	00102581-01	20131280	G474	206.00
063448	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00100425-01	10270	G474	1115.00
063448	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00100426-01	10274	G474	616.67
063448	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00100427-01	10240	G474	5539.83
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00102602-01	014305022130	G474	70.00
063448	4225	OTHER CONTRACTUA	14986	NALCO CO LLC DBA NALC	00102580-01	6660219754	G474	286.90
063448	4430	WTP OPERATIONS R	14897	ADVANCED AUTOMATION &	00102611-02	23-4147	G474	230.00
063448	4604	TOOLS & EQUIPMEN	6601	MENARDS		OCT 2023	G474	164.19
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00100398-01	1698229	G474	6465.61
063448	4626	CHEMICALS	14295	MACCARR INC	00100402-01	INV154042	G474	6543.75
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO	00100399-01	70113	G474	10201.60
063448	4626	CHEMICALS	1914	ALEXANDER CHEMICAL CO	00100401-01	74481	G474	2679.60
063448	4650	MISCELLANEOUS CO	6601	MENARDS		OCT 2023	G474	81.63
063448	4806	OTHER CAPITAL OU	15624	EXCEL ELECTRIC INC.	00099742-01	5	G474	67112.28
TOTAL WATER-TREATMENT PLANT OP							0.00	105410.16

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL FUND							0.00	119473.76

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4100	LEGAL FEES	7994 BOND DICKSON & ASSOC	00102596-01	OCT 2023	G474	0.00	210.00
083453	4226	TRAFFIC SIGNAL M	5000 MEADE INC	00100485-01	706238	G474	0.00	412.52
083453	4227	STREET LIGHT MAI	5000 MEADE INC	00102588-01	706647	G474	0.00	752.52
083453	4612	STREET LIGHT MAT	2013 GRAINGER	00102613-01	9877082090	G474	0.00	418.09
083453	4643	STORM SEWER REPA	14044 OZINGA READY MIX CONC	00102606-01	ARI00816135	G474	0.00	761.50
083453	4672	BIT PATCH-HOT	12722 ALLIED ASPHALT PAVING	00101582-01	249710	G474	0.00	259.29
083453	4801	BUILDING/GROUNDS	15699 KLUBER INC	00100778-01	8701	G474	0.00	603.75
083453	4801	BUILDING/GROUNDS	15699 KLUBER INC	00100780-01	8702	G474	0.00	1451.25
083453	4818	200 MAIN ST RENO	12678 MATOCHA ASSOCIATES	00100891-01	5-A	G474	0.00	6627.50
083453	4818	200 MAIN ST RENO	12678 MATOCHA ASSOCIATES	00100891-01	6-A	G474	0.00	4668.00
083453	4818	200 MAIN ST RENO	12678 MATOCHA ASSOCIATES	00100891-01	7-A	G474	0.00	4302.00
083453	4818	200 MAIN ST RENO	15712 CONSTRUCTION INC.	00100917-01	209	G474	0.00	132853.43
083453	4872	ROW MATERIALS	10714 DUPAGE CTY DIV OF TRA	00102614-01	5336	G474	0.00	160.61
083453	4872	ROW MATERIALS	11210 TAPCO	00102612-01	I749659	G474	0.00	25.00
083453	4872	ROW MATERIALS	12643 KIMBALL MIDWEST	00102587-01	101590428	G474	0.00	113.70
083453	4872	ROW MATERIALS	3349 TRAFFIC CONTROL AND P		117010	G474	0.00	85.70
083453	4872	ROW MATERIALS	3349 TRAFFIC CONTROL AND P		117020	G474	0.00	173.40
083453	4872	ROW MATERIALS	6601 MENARDS		OCT 2023	G474	0.00	60.95
TOTAL CAPITAL PROJECTS							0.00	153939.21
TOTAL FUND							0.00	153939.21

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FUND - 16 - MOTOR FUEL TAX FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON		3630091014	G474	0.00	19.42
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON		0423168236	G474	0.00	59.66
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON		0115114139	G474	0.00	65.64
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON		6503601005	G474	0.00	78.10
163458	4210	REFUSE DISPOSAL	13294	GROOT INDUSTRIES INC.	00102333-01	2229	G474	0.00	2307.92
163458	4807	STREET IMPROVEME	15706	HR GREEN	00100820-01	3-168426	G474	0.00	1294.92
TOTAL MFT-PAYROLL								0.00	3825.66
TOTAL FUND								0.00	3825.66

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SELECTION CRITERIA: payable.due_date='20231120 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	23.94
433476	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G474	0.00	23.93
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	9188799009	G474	0.00	617.56
433476	4801	BUILDING/GROUNDS	15699	KLUBER INC	00100776-01 8703	G474	0.00	712.50
TOTAL COMMUTER PARKING FUND							0.00	1377.93
TOTAL FUND							0.00	1377.93
TOTAL CHECK TRANSACTIONS							0.00	511744.67
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	511744.67

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Tuner World Auto Sales LLC
833 Industrial Drive
Special Use Permit

Ordinance No. 23-O-0039

AGENDA ITEM NUMBER: 7. A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Nov. 13, 2023

COUNCIL AGENDA DATE: Nov. 20, 2023

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR: Michael
Guttman

SIGNATURE _____

ITEM SUMMARY:

Atif Hussain of Tuner Auto World Sales LLC has petitioned for approval of a Special Use Permit for the operation of internet-based motor vehicle sales at 833 Industrial Drive. The subject property contains a 17,100 square foot multi-tenant industrial building located on the east side of Industrial Drive, approximately 800 feet south of Hawthorne Lane, in the M Manufacturing District.

The petitioner is proposing to use one of the tenant spaces, approximately 5,000 square feet in size, for internet-based auto sales. No site improvements are proposed nor are modifications to either the interior or exterior of the building. The petitioner also intends to utilize the space for automobile body and repair work in accordance with the existing special use permit under Ordinance 04-O-0093. Vehicle storage will take place within the tenant space only and no vehicles will be stored, kept, parked, displayed, offered for sale, or stored outside of the building.

At their November 7th meeting, members of the Plan Commission voted unanimously (4-0, with two absent) in support of the Special Use Permit.

ACTION PROPOSED:

Discuss and recommend approval of the requested Special Use Permit for 833 Industrial Drive.

COMMITTEE RECOMMENDATION:

Development Committee members voted unanimously (5-0) in support of the requested SUP.

Attachments: Draft Ordinance
PC Report

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Paclantic Naturals LLC
1100 Carolina Drive
Special Use Permit

Ordinance No. 23-O-0040

AGENDA ITEM NUMBER: 7.B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Nov. 13, 2023

COUNCIL AGENDA DATE: _____

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael
Guttman

SIGNATURE _____

ITEM SUMMARY:

Kenny Patel of Paclantic Naturals LLC has petitioned for approval of a Special Use Permit for the storage and distribution of flammable liquids, fats, and oils at 1100 Carolina Drive. The subject property is 4.18 acres with a 48,130 square foot single-tenant industrial building currently being used by HFI Manufacturing. The property is located on the west side of Carolina Drive approximately one quarter mile north of Hawthorne Lane in the M Manufacturing District.

The petitioner is proposing to use the building for the storage, distribution, packaging, and processing of food ingredients, essential oils, waxes, and soaps. The products the petitioner intends to store include food oils, food powders, fragrance/aromatic oils, massage oils, butters, herbs, lotions, cosmetic bases and other related raw materials. The petitioner is also proposing ancillary uses such as repacking, mixing, blending, and refilling products. The use of the building for storing and distributing flammable liquids, such as fats and oils, requires approval of a Special Use Permit. No exterior changes are proposed to the site nor the building at this time. The petitioner will be required to obtain a Certificate of Occupancy prior to occupy the space indicating that the space and use comply with all building and fire codes related to storage of flammable liquids.

At their November 7th meeting, members of the Plan Commission voted unanimously (4-0, with two absent) in support of the Special Use Permit.

ACTION PROPOSED:

Discuss and recommend approval of the requested Special Use Permit for 1100 Carolina Drive.

COMMITTEE RECOMMENDATION:

Development Committee members voted unanimously (5-0) in support of the requested SUP.

Attachments: Draft Ordinance
PC Report

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY


ITEM TITLE:

Resolution No. 23-R-0084 – Contract Award – Mississippi Lime Company – Hydrated Lime For Fiscal Year 2024 in an amount not to exceed \$419,302.00

AGENDA ITEM NUMBER: 7.C.

COMMITTEE AGENDA DATE: November 2, 2023
COUNCIL AGENDA DATE: November 20, 2023

STAFF REVIEW: Eddie A Ramos, Water Treatment Plant Superintendent

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Hydrated Lime is one of the various chemicals used at the City’s Water Treatment Plant. Approximately 1,300 tons of Hydrated Lime are used annually. Hydrated Lime is the key component to our softening process. Hydrated lime reacts with existing bicarbonate salts (Calcium, Magnesium, and most importantly, Radium) and converts them to insoluble carbonate salts, thus removing them to a great degree from the treated water.

A Notice to Bidders was advertised in the Daily Herald on October 3, 2023, as well as on the online bidding platform, QuestCDN, and sealed bids were opened on October 24, 2023. There were two (2) bids received. The results are below.

Bidder	Bid Amount	Overall Rank
Mississippi Lime Company	\$419,302.00	1
Carmeuse Lime & Stone	\$664,456.00	2

The low bidder was Mississippi Lime Company of St. Louis, Missouri, for a total contract price of \$419,302.00 (\$322.54/ton delivered). This represents a 19.53% increase over FY 2023 unit prices (\$269.85/tons delivered). The increase is largely attributed to increases in energy costs, fuel surcharges, inflationary economic environment, and driver shortages. A bid tab showing the results of the bid opening is attached for reference. It should be noted staff has been able to achieve operational efficiencies in the past year to reduce the amount of lime that is being used in the treatment process, reducing the annual quantity from 1,900 tons to 1,300 tons.

Staff recommends that a contract be awarded to Mississippi Lime Company for the procurement of Hydrated Lime, at a unit price of \$322.54/ton delivered, for an amount not to exceed \$419,302.00 for FY 2024.

Adequate funds will be budgeted in the Water Fund, Water Treatment Plant Operations – Chemicals (06-34-48-4626) to cover this expenditure in FY2024.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Approve Resolution No. 23-R-0084 authorizing the Mayor to execute a contract with Mississippi Lime Company of St. Louis, Missouri, for the procurement of Hydrated Lime for Fiscal Year 2024 in an amount not to exceed \$419,302.00.

COMMITTEE RECOMMENDATION:


The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 23-R-0085 – Contract Award – MacCarb – Carbon Dioxide for Fiscal Year 2024 in amount not to exceed \$54,000.00

AGENDA ITEM NUMBER: 7.D.**COMMITTEE AGENDA DATE:** November 2, 2023
COUNCIL AGENDA DATE: November 20, 2023**STAFF REVIEW:** Eddie A Ramos, Water Treatment Plant Superintendent**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Carbon Dioxide is one of the various chemicals used at the City's Water Treatment Plant. Approximately 180 tons of Carbon Dioxide are used annually. Liquid Carbon Dioxide is used in the treatment process to stabilize the water chemistry after the softening process is complete. This process, known as Recarbonation, lowers the pH of the softened water to an acceptable level.

A Notice to Bidders was advertised in the Daily Herald as well as on an online bidding platform QuestCDN on October 3, 2023, and sealed bids were opened on October 24, 2023. One (1) bid was received. MacCarb, Inc. of Elgin, Illinois, submitted the only bid for a total contract price of \$54,000.00 (\$0.15/pound delivered). This bid represents a 20.0% decrease in unit pricing over Fiscal Year 2023 (\$0.1875/pound delivered). A bid tab showing the results of the bid opening is attached for your consideration. It should be noted staff has been able to achieve operational efficiencies in the past year to reduce the amount of Carbon Dioxide that is being used in the treatment process, reducing the annual quantity from 300 tons to 180 tons.

Staff recommends that a contract be awarded to MacCarb, Inc. for procurement of Carbon Dioxide, at a unit price of \$0.15/pound delivered, for an amount not to exceed \$54,000.00 for Fiscal Year 2024.

Adequate funds will be budgeted in the Water Fund, Water Treatment Plant Operations – Chemicals (06-34-48-4626) to cover this expenditure in FY2024.

ACTIONS PROPOSED:

Approve Resolution No. 23-R-0085 authorizing the Mayor to execute a contract with MacCarb, Inc. of Elgin, Illinois, for the procurement of Carbon Dioxide at a unit price of \$0.15/pound delivered, for an amount not to exceed \$54,000.00 for Fiscal Year 2024.

COMMITTEE RECOMMENDATION:

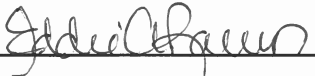
The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 23-R-0086 – Contract Award – Rowell Chemical – Liquid Sodium Hypochlorite For Fiscal Year 2024 in an amount not to exceed \$93,366.00

AGENDA ITEM NUMBER: 7. E.**COMMITTEE AGENDA DATE:** November 2, 2023
COUNCIL AGENDA DATE: November 20, 2023**STAFF REVIEW:** Eddie A Ramos, Water Treatment Plant Superintendent**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Liquid Sodium Hypochlorite is one of the various chemicals used at the City's Water Treatment Plant in the treatment of the City's municipal water supply. Approximately 270 Tons of Liquid Sodium Hypochlorite are used annually. Liquid Sodium Hypochlorite is the primary disinfectant used in the treatment process. It is used to oxidize naturally occurring iron and manganese in the City's shallow wells. It also reacts well with naturally occurring ammonia in the raw water at all City wells.

A Notice to Bidders was advertised in the Daily Herald, as well as an online bidding platform, QuestCDN, on October 3, 2023, and sealed bids were opened on October 24, 2023. There were two (2) bids received. The results are below:

Bidder	Bid Amount	Overall Rank
Rowell Chemical	\$93,366.00	1
Alexander Chemical Company	\$105,300.00	2

The low bidder submitted a price of \$345.80/ton delivered. This represents a 23.16% decrease from Fiscal Year 2023 unit prices (\$450/ton delivered). A bid tab showing the results of the bid opening is attached for your reference. It should be noted staff has been able to achieve operational efficiencies in the past year to reduce the amount of Liquid Sodium Hypochlorite that is being used in the treatment process, reducing the annual quantity from 400 tons to 270 tons.

Staff recommends that a contract be awarded to Rowell Chemical for procurement of Liquid Sodium Hypochlorite \$93,366.00 for Fiscal Year 2024. Rowell Chemical has provided documentation on chemical purity that meets bid specifications.

Adequate funds will be budgeted in the Water Fund, Water Treatment Plant Operations – Chemicals (06-34-48-4626) to cover this expenditure.

ACTIONS PROPOSED:

Approve Resolution No. 23-R-0086 authorizing the Mayor to execute a contract Rowell Chemical of Hinsdale, Illinois, for the procurement of Liquid Sodium Hypochlorite for Fiscal Year 2024 in an amount not to exceed \$93,366.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:


Resolution No. 23-R-0087 – License Agreement with Unite Private Networks - Illinois, LLC

AGENDA ITEM NUMBER: 7.6.

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: November 20, 2023

STAFF REVIEW: Mehul T. Patel, P.E., Director of Public Works

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

Attached is a license agreement with Unite Private Networks - Illinois, LLC, a subsidiary of Cox Communications, for use of City right-of-way along Main Street, Conde Street, Wilson Avenue, Spencer Street, Parker Avenue, and Geneva Street. The licensee is not subject to the City's license, franchise, or review fees because it maintains its status as 1) a Telecommunications Retailer under the Telecommunications Municipal Infrastructure Maintenance Fee Act ("TIMFA") (35 ILCS 635/) and 2) timely pays the taxes imposed by the Simplified Municipal Telecommunications Tax Act ("SMTT") (35 ILCS 636/5) to the State of Illinois.

ACTIONS PROPOSED:

Approval of Resolution No. 23-R-0087.

COMMITTEE RECOMMENDATION:

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

RESOLUTION NO. 23-R-0087

**A RESOLUTION AUTHORIZING THE MAYOR TO
EXECUTE A CERTAIN LICENSE AGREEMENT WITH
UNITE PRIVATE NETWORKS – ILLINOIS, LLC FOR
THE USE OF CITY RIGHT-OF-WAY ALONG
MAIN STREET, CONDE STREET, WILSON AVENUE, SPENCER STREET,
PARKER AVENUE, AND GENEVA STREET**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a certain License Agreement between the City of West Chicago and Unite Private Networks – Illinois, LLC, for use of City right-of-way along Main Street, Conde Street, Wilson Avenue, Spencer Street, Parker Avenue, and Geneva Street, in substantially the form attached hereto and incorporated herein as Exhibit “A”.

APPROVED this 20th day of November, 2023

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Ruben Pineda, Mayor

ATTEST:

Valeria Perez, Executive Office Manager

(Reserved For Recorder's Use Only)

CITY OF WEST CHICAGO / UNITE PRIVATE NETWORKS, LLC
LICENSE AGREEMENT

This License Agreement (the "License Agreement") is entered into this ____ day of _____ 2023, by and between the City of West Chicago, an Illinois municipal corporation, 475 Main Street, West Chicago, Illinois 60185 ("Licensor") and Unite Private Networks - Illinois, LLC (UPN), a subsidiary of Cox Communications, 120 W 12th Street, Floor 11, Kansas City, MO, 64105 ("Licensee") (collectively, the "Parties").

RECITALS

A. Licensor owns property commonly known as "Main Street Right-of-Way generally from the west right-of-way of IL-59 (Neltor Blvd) then westward along the north and south side of Main Street for approximately 1,320 feet to Wilson Avenue," "Conde Street Right-of-Way generally from the west right-of-way of IL-59 (Neltor Blvd) then westward along the north and south side of Conde Street for approximately 1,770 feet to Wilson Avenue," "Wilson Avenue Right-of-Way generally from the north right-of-way of Conde Street then northward along east and west side of Wilson Avenue for approximately 630 feet to Spencer Street," "Spencer Street Right-of-Way generally from west right-of-way of Wilson Avenue then westward along north and south side of Spencer avenue for approximately 150 feet to Parker Avenue," and "Parker Avenue Right-of-Way generally from north right-of-way of Spencer Street then northward along east and west side of Parker Avenue for approximately 560 feet to E Geneva Street." Licensee is proposing to install approximately 3,127 linear feet of underground fiber optic cable via directional bore method, 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.

C. Licensee has been certified by the Illinois Commerce Commission pursuant to Section 13-404 of the Illinois Public Utilities Act (PUA) to provide and resell, intrastate and interstate telecommunication services within the State of Illinois and pursuant to Section 13-405 of the PUA authorized to provide facilities-based local exchange telecommunications services within the State of Illinois, pursuant to Illinois Commerce Commission Order entered on June 29, 2005.

D. Licensee operates as a Telecommunications Retailer under the Telecommunications Municipal Infrastructure Maintenance Fee Act ("TIMFA") (35 ILCS 635/10).

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

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

Licensor hereby grants Licensee, a non-exclusive license for use of the Subject Property and Licensed Premises for the purpose of installing, constructing, locating, operating, and maintaining telecommunications facilities under the City right of way, as more fully depicted in Exhibit "B" (hereinafter, the "Facilities"), attached hereto and incorporated herein by reference. Licensor also grants Licensee a non-exclusive license for ingress and egress to and from the Subject Property and Licensed Premises, for the purpose of maintaining the Facilities. Licensee shall be solely responsible for securing the necessary permits from any federal, state or local agencies and shall be solely responsible for the costs of same. The Licensee will apply for any necessary permits for construction in the right-of-way of the Licensor and the Licensor shall cooperate in securing any necessary permits. Licensee shall secure the necessary permit to perform the work contemplated hereunder from the City. Licensee agrees to provide the City Administrator of the City of West Chicago ("City Administrator") seventy-two (72) hours notice prior to commencing any work under this License Agreement. In the event that emergency repairs are necessary for Licensee facilities in the Licensor right-of-way, Licensee shall immediately notify the Licensor, in writing, of the need for such repairs. Licensee may immediately initiate such emergency repairs, and shall apply for appropriate permits the next business day following discovery of the emergency. Licensee shall not be required to pay any additional fees to the Licensor under this Agreement, including for site specific permits and/or review fees, so long as 1) Company maintains its status as a Telecommunications Retailer under the Telecommunications Municipal Infrastructure Maintenance Fee Act ("TIMFA") (35 ILCS 635/) and 2) timely pays the taxes imposed by the Simplified Municipal Telecommunications Tax Act ("SMTT") (35 ILCS 636/5) to the State of Illinois. Nonetheless, Licensee must comply with all other Ordinance provisions relating to such excavations or construction.

3. Term. The term of this License Agreement (the “Term”) shall be ten (10) years, commencing November 20, 2023 and terminating November 20, 2033.

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

6. 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.

7. 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.

8. 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 November 20, 2023 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.

9. 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 reasonable 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.

10. 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.

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

12. 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.

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

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

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

14. 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.

15. 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 Email transmission. Notice shall be effective as of date and time of Email 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 Email 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:

Unite Private Networks - Illinois, LLC
Attn: VP Real Estate
120 W 12th Street
Floor 11
Kansas City, MO 64105
Fax: N/A
Email: legaldept@upnfiber.com

If to Licensor:

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

With a required copy to:

Unite Private Networks – Illinois, LLC
Attn: General Counsel
120 W 12th Street, Floor 11
Kansas City, MO 64105
FAX: N/A
Email: legaldept@upnfiber.com

With a required copy to:

Patrick K. Bond, Esq.
Bond Dickson, P.C.
400 Knoll St, Ste E
Wheaton, IL 60187
FAX: (630) 681-1020
patrickbond@bond-dickson.com

With Invoices to:

Unite Private Networks, LLC
Attn: Accounts Payable
120 W 12th Street, Floor 11
Kansas City, MO 64105
Fax: N/A
Email: invoices@upnfiber.com

16. 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.

17. 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.

18. 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.

19. 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.

20. Miscellaneous.

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

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

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

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

LICENSEE, Unite Private Networks - Illinois, LLC:

By: _____
Authorized Representative

Printed Name: _____

Title: _____

Attest:

By: _____

Printed Name: _____

Title: _____

LICENSOR, City of West Chicago:

By: _____
Ruben Pineda, Mayor
City of West Chicago

Attest

By: _____
Valeria Perez, Executive Office Manager
City of West Chicago

**Exhibit "A" to
CITY OF WEST CHICAGO / UNITE PRIVATE NETWORKS, LLC LICENSE
AGREEMENT**

The installation of approximately 3,127 linear feet of (2) - 1.25" HDPE conduit with 96ct fiber optic cable @ a minimum depth of 48" by directional bore method and (8) 30"x48"x36" handholes within the City right-of-way. Installation will be approximately 313 linear feet of pull-through 96ct fiber optic cable, through existing customer conduit.

Construction begins in the City right-of-way at the existing Zayo handhole (HH), along Main St near S Neltnor Blvd, by means of a directional bore for approximately 61' heading east. Install UPN HH in the City right-of-way near the southwest corner of Neltnor Blvd and Main St, which then leaves the City right-of-way for approximately 799' heading south along S Neltnor Blvd. Install UPN HH, and proceed with bore along S Neltnor Blvd for approximately 140' with 1 - 4" HDPE casing, 2 - 1.25" HDPE across Union Pacific Railroad (UPRR) train tracks. Install UPN HH and resume directional bore heading south for approximately 459' and install UPN HH making re-entry in the City right-of-way near the northwest intersection with Conde St. Proceeding heading west along Conde St on the south City right-of-way for approximately 991' installing UPN HH near the southeast corner of the intersection of Conde St and Sycamore St. Continuing in the City right-of-way, resume bore for approximately 828' along Conde St, make bore pit on the southeast corner of the intersection with Conde St and Wilson Ave. Crossing to the north side of Conde St continues along the west side of Wilson Ave in the City right-of-way approximately 48' installing UPN HH on the west side of Wilson Ave. Proceed with bore heading north along Wilson Ave then west along Spencer St for approximately 635', install UPN HH. Proceed with bore heading north across Spencer St and continuing along the east side of Parker Ave in the City right-of-way for approximately 564', installing UPN HH, which then leaves the City right-of-way. Proceed with pulling through fiber, through private conduit for approximately 314' to H Frame at cell tower located at 325 Spencer St., West Chicago, IL 60185.

**Exhibit "B" to
CITY OF WEST CHICAGO / UNITE PRIVATE NETWORKS, LLC LICENSE
AGREEMENT**

Engineering plan set titled "Unite Private Networks, PC-38281 Dish Site – CHCHI00673B, 325 Spencer St., West Chicago, IL 60185" as prepared by TEP Fiber of Richardson, Texas, Dated, October 11, 2023, Revised, November 11, 2023 consisting of 37 engineering plan sheets. (see attached).

Exhibit "C" to
CITY OF WEST CHICAGO / UNITE PRIVATE NETWORKS, LLC LICENSE
AGREEMENT

- Unite Private Networks - Illinois, LLC, Certificate of Liability Insurance and Endorsements (see attached).