

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, NOVEMBER 18, 2024 - 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 comfortable) 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 4, 2024
6. Corporate Disbursement Report
- November 18, 2024 (\$1,591,605.81)
7. Consent Agenda

- Development Committee:

A. Ordinance No. 24-O-0038 – An Ordinance Granting a Special Use Permit at Lemman Middle School for a School – 238 Hazel Street.

475 Main Street
West Chicago, Illinois
60185

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westchicago.org

Ruben Pineda
MAYOR

Michael L. Guttman
CITY ADMINISTRATOR

- B. **Ordinance No. 24-O-0039** – An Ordinance Granting a Zoning Map Amendment at 615 Kenwood Avenue From ER-1 Estate Residence to R-5 Single-Family Residence.
- C. **Ordinance No. 24-O-0040** – An Ordinance Granting a Special Use Permit at Pioneer School for a School – 615 Kenwood Avenue.
- D. **Ordinance No. 24-O-0041** – An Ordinance Granting a Zoning Map Amendment of the Woodland Ridge Subdivision for Habitat for Humanity from the R-5 Single Family Residential District to the R-6 Multiple – Family Residential District.
- E. **Ordinance No. 24-O-0042** – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Appendix A, the Zoning Code Section 11.2-3 Relating to Computer and Data Facilities as a Permitted Use in the M Manufacturing District.
- F. **Ordinance No. 24-O-0043** – An Ordinance Granting a Zoning Map Amendment at 30W300 North Avenue – B-3 Regional Shopping District and R-6 Multiple-Family Residence District.
- G. **Ordinance No. 24-O-0045** – An Ordinance Granting a Preliminary Planned Unit Development and Preliminary Plat of Subdivision for Redwood USA, LLC – 30W300 North Avenue.
- H. **Ordinance No. 24-O-0044** – An Ordinance Amending the Code of Ordinances of the City of West Chicago to Repeal the Façade Program in Chapter 4, Buildings and Building Regulations, and Establish the Downtown Investment Program.
- I. **Resolution No. 24-R-0085** – A Resolution Approving Revisions to the City of West Chicago Retail and Restaurant Grant Program.
- **Infrastructure Committee:**
 - J. **Resolution No. 24-R-0079** – A Resolution Authorizing the Mayor to Execute a Contract with Mississippi Lime Company for the Procurement of Rotary Hydrated Lime for Fiscal Year 2025 (for an amount not to exceed \$471,237.00)
 - K. **Resolution No. 24-R-0080** – A Resolution Authorizing the Mayor to Execute an Intergovernmental Agreement with the County of DuPage for Lighted Street Name Signs at Kress Road and Roosevelt Road (IL-38) and Fabyan Parkway and Rosevelt Road (IL-38).

L. Resolution No. 24-R-0083 – A Resolution Authorizing the Mayor to Execute Change Order No. 1 with MacCarb, Inc. for the Procurement of Liquid Carbon Dioxide for Fiscal Year 2024 (for an amount not to exceed \$4,000.00) for a Revised Contract Amount of \$58,000.00.

8. Reports by Committees

9. Unfinished Business

A. Ordinance 24-O-0036 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Alcohol Sales at Gas Stations.

10. New Business

11. Correspondence and Announcements

Upcoming Meetings

December 2, 2024

Finance Committee

12. Mayor's Comments

13. Adjournment

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
November 4, 2024

1. Call to Order. Mayor Ruben Pineda called the meeting to order at 7:00 p.m. on November 4, 2024.

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

3. Roll Call and Establishment of a Quorum.

A timely and proper request to attend remotely was received from Aldermen Brown. There was no objection from the City Council.

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

Also in attendance were City Administrator Michael Guttman, Assistant City Administrator Tia Messino, Community Development Director Tom Dabareiner, Public Works Director Mehul Patel, Chief of Police Colin Fleury, Economic Development Coordinator Kelley Chrissie, and City Attorney Pat Bond.

4. Public Participation. None

5. City Council Meeting Minutes of October 21, 2024. Alderman Banas made a motion, seconded by Alderman Swiatek to approve the minutes of October 21, 2024.

Voting Aye by Voice Vote: Chassee, Beebe, Stout, Dimas, Birch Ferguson, Brown, Hallett, Morano, Sheahan, Dettmann, Short, Swiatek, Smith, Jr., and Banas. Motion carried.

6. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Dettmann to approve November 4, 2024, Corporate Disbursement Report in the amount of \$1,085,982.64.

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

7. Consent Agenda:

***Finance Committee:**

- A. Ordinance No. 24-O-0026** – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Fee Schedule.
- B. Ordinance No. 24-O-0035** – An Ordinance Amending the Annual Budget for the City of West Chicago, DuPage County, Illinois for Fiscal Year Commencing January 1, 2024 and Ending December 31, 2024 Passed and Adopted by Ordinance 23-O-0041 – Fourth Quarter Budget Amendment – ARPA Funds and Vehicles Purchase.
- C. Resolution No. 24-R-0082** – A Resolution Authorizing the Mayor to Execute a Certain Contract with Groot Industries Inc. – Residential Solid Waste, Recycling and Yard Waste Collection.

Alderman Dimas made a motion, seconded by Alderman Hallett to approve the above items.

Voting Aye by Voice Vote: Chassee, Beebe, Stout, Dimas, Birch Ferguson, Brown, Hallett, Morano, Sheahan, Dettmann, Short, Swiatek, Smith, Jr., and Banas. Motion carried

***Items Not Sent to Committee:**

- D. **Concur** – With the Mayor’s Appointment of Britta Renwick to the Cultural Arts Commission for a Term Ending April 2028.
- E. **Resolution No. 24-R-0081** – A Resolution Authorizing the Mayor to Execute a Downtown Rehabilitation Façade Grant Program Agreement with the Bunker Bar & Grill LLC – 216 Main Street.

Alderman Chassee made a motion, seconded by Alderman Birch Ferguson to approve the above items.

Voting Aye by Voice Vote: Chassee, Beebe, Stout, Dimas, Birch Ferguson, Brown, Hallett, Morano, Sheahan, Dettmann, Short, Swiatek, Smith, Jr., and Banas. Motion carried

8. Reports by Committees: None

9. Unfinished Business:

A. Class C-4 Liquor Licenses – Discussion

City Administrator Guttman presented this item. The City Council expressed interest in allowing additional licenses for gas stations with restrictions on the size of the sales area, a minimum size of the convenience store and electronic checking of identification. Elected Officials also prefer there be no single cans or mini bottles for sale.

10. New Business: None

11. Correspondence and Announcements

Upcoming Meetings

November 7, 2024	Infrastructure Committee
November 11, 2024	Development Committee
November 18, 2024	Public Affairs Committee

12. Mayor’s Comments.

Mayor Pineda reminded everyone that tomorrow is Election Day.

At 7:11 p.m., Alderman Chassee made a motion, seconded by Alderman Stout to adjourn. All Aldermen voted Aye by Voice Vote.

Respectfully submitted,

Michael Guttman
City Administrator

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT November 18, 2024

OPERATING ACCOUNT FUNDED BY:	\$	1,591,605.81
<hr/>		
GENERAL FUND	\$	164,092.55
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	66.82
SEWER FUND	\$	120,620.77
WATER FUND	\$	111,037.99
CAPITAL PROJECTS FUND	\$	527,196.98
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	10,164.50
MOTOR FUEL TAX FUND	\$	654,567.43
MISCELLANEOUS DEPOSITS FUND	\$	3,000.00
COMMUTER PARKING FUND	\$	858.77

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION
DATE: 11/13/2024
TIME: 16:52:33

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.batch='G498' and transact.ck_date='20241118 00:00:00.000'
ACCOUNTING PERIOD: 11/24

FUND - 40 - OPERATING FUND

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105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	010613	INVOICE # 623443	0.00	982.10
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	010910	OCT 2024	0.00	14.33
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	011028	OCT 2024	0.00	181.77
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	010510	OCT 2024	0.00	259.91
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	063447	OCT 2024	0.00	259.91
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	053443	OCT 2024	0.00	260.69
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	063448	OCT 2024	0.00	14.33
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	063447	OCT 2024	0.00	57.32
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	010613	OCT 2024	0.00	23.16
105100	99501	11/18/24	12617	ACCURATE OFFICE SUPPLY	053443	OCT 2024	0.00	57.31
TOTAL CHECK							0.00	2,110.83
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	010613	RESOLUTION NO. 24-R-00	0.00	50.00
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	010921	RESOLUTION NO. 24-R-00	0.00	157.50
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	010923	RESOLUTION NO. 24-R-00	0.00	423.33
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	053440	RESOLUTION NO. 24-R-00	0.00	100.00
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	053443	RESOLUTION NO. 24-R-00	0.00	141.67
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	063447	RESOLUTION NO. 24-R-00	0.00	265.00
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	063448	RESOLUTION NO. 24-R-00	0.00	386.67
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	083453	RESOLUTION NO. 24-R-00	0.00	3,249.17
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	433476	RESOLUTION NO. 24-R-00	0.00	83.33
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	010613	RESOLUTION NO. 24-R-00	0.00	50.00
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	010921	RESOLUTION NO. 24-R-00	0.00	157.50
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	010923	RESOLUTION NO. 24-R-00	0.00	423.33
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	053440	RESOLUTION NO. 24-R-00	0.00	100.00
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	053443	RESOLUTION NO. 24-R-00	0.00	141.67
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	063447	RESOLUTION NO. 24-R-00	0.00	265.00
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	063448	RESOLUTION NO. 24-R-00	0.00	386.67
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	083453	RESOLUTION NO. 24-R-00	0.00	3,249.17
105100	99502	11/18/24	15893	ADDLAWN LANDSCAPING INC	433476	RESOLUTION NO. 24-R-00	0.00	83.33
TOTAL CHECK							0.00	9,713.34
105100	99503	11/18/24	14897	ADVANCED AUTOMATION & CO	053443	INVOICE #24-4743 DATED	0.00	840.00
105100	99504	11/18/24	11546	ALL TYPES ELEVATORS INC.	063448	INVOICE #20152311 DATE	0.00	206.00
105100	99505	11/18/24	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	2,203.20
105100	99505	11/18/24	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	2,028.64
TOTAL CHECK							0.00	4,231.84
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	010921	INVOICE #1MJN-47JJ-FL6	0.00	182.97
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	010910	INVOICE #1XVW-PLWR-F6Q	0.00	4.36
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	053443	INVOICE #1XVW-PLWR-F6Q	0.00	17.46
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	063447	INVOICE #1XVW-PLWR-F6Q	0.00	17.46
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	063448	INVOICE #1XVW-PLWR-F6Q	0.00	4.36
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	010201	INV# 1MXY-4QX6-NGX7 DA	0.00	26.95
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	010502	INV 1V3N-R6QR-Q4DJ 11/	0.00	80.88
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	010510	INV 1V3N-R6QR-Q4DJ 11/	0.00	50.24
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	053443	INV 1V3N-R6QR-Q4DJ 11/	0.00	23.28
105100	99506	11/18/24	15559	AMAZON CAPITAL SERVICES	063447	INV 1V3N-R6QR-Q4DJ 11/	0.00	23.28
TOTAL CHECK							0.00	431.24

PENTAMATION
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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

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105100	99507	11/18/24	15966	ANGELO TRAPANI	0500	REFUND DUE TO SEWER CR	0.00	4,284.63
105100	99508	11/18/24	13068	AT & T	010613	10/14-11/13/24	0.00	94.23
105100	99509	11/18/24	14896	AURORA TRUCK CENTER	010925	INVOICE #259990 DATED	0.00	142.56
105100	99510	11/18/24	1800	B & F CONSTRUCTION CODE	011029	INV# 66705, 11/1/2024;	0.00	15,250.44
105100	99510	11/18/24	1800	B & F CONSTRUCTION CODE	011029	INV# 66551, 10/23/2024	0.00	210.00
105100	99510	11/18/24	1800	B & F CONSTRUCTION CODE	011029	INV# 66569, 10/23/2024	0.00	1,015.00
105100	99510	11/18/24	1800	B & F CONSTRUCTION CODE	011029	INV# 66618, 10/25/2024	0.00	480.00
105100	99510	11/18/24	1800	B & F CONSTRUCTION CODE	011029	INV# 66622, 10/25/2024	0.00	1,015.00
TOTAL CHECK								
105100	99511	11/18/24	12712	BARNES & THORNBURG LLP	010110	PROFESSIONAL SERVICES	0.00	183.00
105100	99512	11/18/24	15964	BESSY JAMES	28	LOI REFUND FOR 475 CHU	0.00	1,500.00
105100	99513	11/18/24	7994	BOND DICKSON & CONWAY	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	99513	11/18/24	7994	BOND DICKSON & CONWAY	010110	PROFESSIONAL SERVICES	0.00	1,098.00
105100	99513	11/18/24	7994	BOND DICKSON & CONWAY	011028	PROFESSIONAL SERVICES	0.00	1,491.00
105100	99513	11/18/24	7994	BOND DICKSON & CONWAY	011029	PROFESSIONAL SERVICES	0.00	16,569.00
105100	99513	11/18/24	7994	BOND DICKSON & CONWAY	053443	PROFESSIONAL SERVICES	0.00	126.00
TOTAL CHECK								
105100	99514	11/18/24	4392	BONNELL INDUSTRIES	010925	INVOICE #0217709-IN DA	0.00	3,053.75
105100	99514	11/18/24	4392	BONNELL INDUSTRIES	010925	INVOICE #0217710-IN DA	0.00	3,053.75
105100	99514	11/18/24	4392	BONNELL INDUSTRIES	010925	INVOICE #0217711-IN DA	0.00	3,053.75
105100	99514	11/18/24	4392	BONNELL INDUSTRIES	063447	INVOICE #0217712-IN DA	0.00	3,053.75
TOTAL CHECK								
105100	99515	11/18/24	11977	MERLE BURLEIGH	010208	BLANKET PO	0.00	1,050.00
105100	99516	11/18/24	13021	CASE LOTS INC	010921	INVOICE #27404 DATED 1	0.00	484.60
105100	99516	11/18/24	13021	CASE LOTS INC	010921	INVOICE #27558 DATED 1	0.00	477.20
TOTAL CHECK								
105100	99517	11/18/24	1843	CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 24-R-00	0.00	1,325.00
105100	99517	11/18/24	1843	CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 24-R-00	0.00	675.00
105100	99517	11/18/24	1843	CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 24-R-00	0.00	1,325.00
105100	99517	11/18/24	1843	CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 24-R-00	0.00	475.00
105100	99517	11/18/24	1843	CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 24-R-00	0.00	600.00
TOTAL CHECK								
105100	99518	11/18/24	9682	CERTIFIED LABORATORIES D	010924	INVOICE #8842425 DATED	0.00	198.45
105100	99519	11/18/24	14595	CFA SOFTWARE INC	010925	INVOICE #15440 DATED 1	0.00	2,995.00
105100	99520	11/18/24	15876	CHAPMAN WILLIAM	010613	PER DIEM, DECATUR IL	0.00	170.00
105100	99520	11/18/24	15876	CHAPMAN WILLIAM	010613	PER DIEM, DECATUR IL	0.00	170.00
TOTAL CHECK								
105100	99521	11/18/24	8746	CHRISTOPHER B BURKE ENGI	063447	RESOLUTION NO. 24-R-00	0.00	1,242.93

PENTAMATION
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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	99522	11/18/24	12380	CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	20.95
105100	99522	11/18/24	12380	CINTAS CORPORATION	010921	135 W GRANDLAKE	0.00	17.04
105100	99522	11/18/24	12380	CINTAS CORPORATION	010921	475 MAIN ST	0.00	36.45
105100	99522	11/18/24	12380	CINTAS CORPORATION	010921	325 SPENCER	0.00	19.13
105100	99522	11/18/24	12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00	14.53
TOTAL CHECK							0.00	108.10
105100	99523	11/18/24	15753	CIVIL & ENVIRONMENTAL CO	010207	RESOLUTION NO. 23-R-00	0.00	6,417.45
105100	99523	11/18/24	15753	CIVIL & ENVIRONMENTAL CO	010207	RESOLUTION NO. 23-R-00	0.00	509.85
TOTAL CHECK							0.00	6,927.30
105100	99524	11/18/24	15789	COLLIFLOWER INC	053443	INVOICE #02468249 DATE	0.00	278.95
105100	99525	11/18/24	13257	COMCAST CABLE	010203	11/5-12/4/24	0.00	544.85
105100	99526	11/18/24	151	COMED	163458	9/27-10/28/24	0.00	6,334.03
105100	99527	11/18/24	15878	COMMERCIAL DOOR & DOCK	010921	INVOICE #1021 DATED 11	0.00	465.00
105100	99528	11/18/24	152	COMMONWEALTH EDISON	163458	9/17-10/16/24	0.00	66.91
105100	99528	11/18/24	152	COMMONWEALTH EDISON	433476	9/17-10/16/24	0.00	179.64
105100	99528	11/18/24	152	COMMONWEALTH EDISON	010921	9/17-10/16/24	0.00	360.86
TOTAL CHECK							0.00	607.41
105100	99529	11/18/24	12060	CURRENT TECHNOLOGIES COR	010203	INVOICE 735347 RMA'D C	0.00	907.50
105100	99529	11/18/24	12060	CURRENT TECHNOLOGIES COR	010203	INVOICE 735543 10/31/2	0.00	1,820.00
TOTAL CHECK							0.00	2,727.50
105100	99530	11/18/24	2390	DELUXE TOWING	010613	INVOICE # 97013	0.00	165.00
105100	99530	11/18/24	2390	DELUXE TOWING	010613	INVOICE # 971169	0.00	245.00
105100	99530	11/18/24	2390	DELUXE TOWING	010613	INVOICE # 97021	0.00	165.00
TOTAL CHECK							0.00	575.00
105100	99531	11/18/24	3908	DRYDON EQUIPMENT, INC.	063447	INVOICE #000371004 DAT	0.00	2,969.93
105100	99532	11/18/24	871	DUPAGE COUNTY ANIMAL CON	010613	INVOICE # 26020	0.00	160.00
105100	99532	11/18/24	871	DUPAGE COUNTY ANIMAL CON	010613	INVOICE # 26420	0.00	435.00
TOTAL CHECK							0.00	595.00
105100	99533	11/18/24	14286	DYNEGY ENERGY SERVICES	053443	9/13-10/20/24	0.00	3,115.55
105100	99533	11/18/24	14286	DYNEGY ENERGY SERVICES	063448	9/13-10/20/24	0.00	14,545.43
105100	99533	11/18/24	14286	DYNEGY ENERGY SERVICES	063447	9/13-10/20/24	0.00	37,664.63
105100	99533	11/18/24	14286	DYNEGY ENERGY SERVICES	053440	9/13-10/20/24	0.00	1,165.22
TOTAL CHECK							0.00	56,490.83
105100	99534	11/18/24	14796	EBY GRAPHICS INC	043439	INVOICE #12778 DATED 1	0.00	66.82
105100	99535	11/18/24	15963	FIRST COMMERCE LLC	28	LOI REFUND FOR 601 LIN	0.00	1,500.00
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	010210	11/6-12/5/24	0.00	320.51
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	010201	11/6-12/5/24	0.00	52.53

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105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	010502	11/6-12/5/24	0.00	112.87
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	010613	11/6-12/5/24	0.00	1,138.63
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	010614	11/6-12/5/24	0.00	34.78
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	010921	11/6-12/5/24	0.00	134.17
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	010924	11/6-12/5/24	0.00	183.86
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	011028	11/6-12/5/24	0.00	127.07
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	011029	11/6-12/5/24	0.00	203.38
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	011030	11/6-12/5/24	0.00	141.26
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	053443	11/6-12/5/24	0.00	241.36
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	063447	11/6-12/5/24	0.00	431.25
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	063448	11/6-12/5/24	0.00	402.84
105100	99536	11/18/24	15657	FIRST COMMUNICATIONS LLC	433476	11/6-12/5/24	0.00	24.84
TOTAL CHECK							0.00	3,549.35
105100	99537	11/18/24	15817	FIRST-CITIZENS BANK & TR	010613	INVOICE # 45732443	0.00	239.05
105100	99538	11/18/24	15650	FLOCK GROUP INC DBA FLOC	010613	INVOICE # INV-51210	0.00	12,450.00
105100	99539	11/18/24	3491	FLOLO CORPORATION	053443	INVOICE #105335 DATED	0.00	4,491.20
105100	99540	11/18/24	7565	FORESTRY SUPPLIERS INC.	083453	INVOICE #614565-00 DAT	0.00	263.24
105100	99541	11/18/24	15454	GAGNEPAIN FRANCIS J	093454	ICE DEMO FOR FROSTY FE	0.00	750.00
105100	99542	11/18/24	15858	GONZALEZ COMPANIES LLC	163458	RESOLUTION NO. 23-R-00	0.00	7,098.71
105100	99543	11/18/24	2013	GRAINGER	053443	LS #5	0.00	48.90
105100	99543	11/18/24	2013	GRAINGER	053443	INVOICE #9291527654 DA	0.00	258.45
105100	99543	11/18/24	2013	GRAINGER	063447	INVOICE #9291527654 DA	0.00	258.45
TOTAL CHECK							0.00	565.80
105100	99544	11/18/24	15965	GUADALUPE SALINAS DBA	010613	INVOICE # 26247	0.00	3,000.00
105100	99545	11/18/24	1685	HACH COMPANY	063448	QUOTE #101085532V1 DAT	0.00	11,150.00
105100	99545	11/18/24	1685	HACH COMPANY	063448	SHIPPING (ESTIMATE)	0.00	111.50
TOTAL CHECK							0.00	11,261.50
105100	99546	11/18/24	561	HAGGERTY FORD	010925	743	0.00	38.83
105100	99546	11/18/24	561	HAGGERTY FORD	010925	312	0.00	113.91
105100	99546	11/18/24	561	HAGGERTY FORD	010925	781	0.00	4.60
105100	99546	11/18/24	561	HAGGERTY FORD	010925	743	0.00	248.84
105100	99546	11/18/24	561	HAGGERTY FORD	010925	INVOICE #16811 DATED 1	0.00	314.37
TOTAL CHECK							0.00	720.55
105100	99547	11/18/24	5680	HAYES AUTO BODY	063447	INVOICE DATED 10-08-24	0.00	501.00
105100	99548	11/18/24	4360	HIGH PSI LTD.	010924	INVOICE #85030 DATED 0	0.00	345.43
105100	99549	11/18/24	15853	HOLSTEIN'S GARAGE INC	010925	INVOICE #3275 DATED 10	0.00	68.00
105100	99550	11/18/24	2989	HORN STEEL	010924	INVOICE #96332M DATED	0.00	120.00

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105100	99551	11/18/24	9904	VICTORIA HYNES	010204	PER DIEM FOR URISA CON	0.00	360.00
105100	99551	11/18/24	9904	VICTORIA HYNES	010204	OTHER TRAVEL EXPENSES	0.00	80.00
TOTAL CHECK							0.00	440.00
105100	99552	11/18/24	15967	IL ENVIRONMENTAL PROTECT	063448	PERMIT FEE FOR LAND AP	0.00	2,500.00
105100	99553	11/18/24	15578	ILLINOIS AVIATION ACADEM	010613	INVOICE # 38149	0.00	4,480.00
105100	99554	11/18/24	15962	INTERNATIONAL ASSOCIATIO	010613	INVOICE # LI1254261	0.00	320.00
105100	99555	11/18/24	12768	JEFF GOULD DBA SUNSHINE	011030	FROSTY FEST ENTERTAINM	0.00	937.50
105100	99556	11/18/24	13807	JERRY HAGGERTY CHEVROLET	063447	INVOICE #51128 DATED 1	0.00	3,249.20
105100	99557	11/18/24	12643	KIMBALL MIDWEST	083453	INVOICE #102723219 DAT	0.00	113.70
105100	99558	11/18/24	15699	KLUBER INC	083453	PROPOSAL #240812.01 -	0.00	1,970.00
105100	99559	11/18/24	2298	LANGUAGE LINE SERVICES I	010613	INVOICE # 11443852	0.00	1,247.15
105100	99560	11/18/24	10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE # 1300038448	0.00	221.88
105100	99560	11/18/24	10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE # 1100047742	0.00	126.25
TOTAL CHECK							0.00	348.13
105100	99561	11/18/24	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE # 862	0.00	4,800.00
105100	99561	11/18/24	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE # 864	0.00	3,165.00
105100	99561	11/18/24	8248	MARQUARDT & BELMONTE P.C	011029	INV# 863, 11/1/2024; A	0.00	735.00
TOTAL CHECK							0.00	8,700.00
105100	99562	11/18/24	12678	MATOCHA ASSOCIATES	083453	RESOLUTION NO. 24-R-00	0.00	550.00
105100	99563	11/18/24	5000	MEADE INC	083453	2024 TRAFFIC SIGNAL MA	0.00	429.44
105100	99563	11/18/24	5000	MEADE INC	083453	INVOICE #710504 DATED	0.00	117.14
TOTAL CHECK							0.00	546.58
105100	99564	11/18/24	6601	MENARDS	083453	INVOICE #08651 DATED 1	0.00	1,029.69
105100	99564	11/18/24	6601	MENARDS	010613	OCT 2024	0.00	27.96
105100	99564	11/18/24	6601	MENARDS	010613	OCT 2024	0.00	110.48
105100	99564	11/18/24	6601	MENARDS	010925	OCT 2024	0.00	71.88
105100	99564	11/18/24	6601	MENARDS	010921	OCT 2024	0.00	665.02
105100	99564	11/18/24	6601	MENARDS	010924	OCT 2024	0.00	259.05
105100	99564	11/18/24	6601	MENARDS	010924	OCT 2024	0.00	29.28
105100	99564	11/18/24	6601	MENARDS	053443	OCT 2024	0.00	274.68
105100	99564	11/18/24	6601	MENARDS	063448	OCT 2024	0.00	141.67
105100	99564	11/18/24	6601	MENARDS	063448	OCT 2024	0.00	188.57
105100	99564	11/18/24	6601	MENARDS	063447	OCT 2024	0.00	102.78
105100	99564	11/18/24	6601	MENARDS	053443	OCT 2024	0.00	91.23
105100	99564	11/18/24	6601	MENARDS	083453	OCT 2024	0.00	45.16
105100	99564	11/18/24	6601	MENARDS	433476	OCT 2024	0.00	187.63
105100	99564	11/18/24	6601	MENARDS	083453	OCT 2024	0.00	52.67
105100	99564	11/18/24	6601	MENARDS	083453	OCT 2024	0.00	164.26
TOTAL CHECK							0.00	3,442.01

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105100	99565	11/18/24	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 23-R-00	0.00	7,856.83	
105100	99565	11/18/24	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 23-R-00	0.00	7,737.49	
TOTAL CHECK								0.00	15,594.32
105100	99566	11/18/24	15158	MITCHELL 1	010925	INVOICE #31689331 DATE	0.00	6,024.00	
105100	99567	11/18/24	5366	MONROE TRUCK EQUIPMENT I	010925	INVOICE #344613 DATED	0.00	154.08	
105100	99568	11/18/24	5750	MOTION INDUSTRIES INC	063448	INVOICE #IL32-00889726	0.00	286.19	
105100	99569	11/18/24	244	MURPHY ACE HARDWARE 2400	010925	OCT 2024	0.00	17.87	
105100	99569	11/18/24	244	MURPHY ACE HARDWARE 2400	010921	OCT 2024	0.00	6.44	
105100	99569	11/18/24	244	MURPHY ACE HARDWARE 2400	010924	OCT 2024	0.00	219.97	
105100	99569	11/18/24	244	MURPHY ACE HARDWARE 2400	063447	OCT 2024	0.00	181.61	
105100	99569	11/18/24	244	MURPHY ACE HARDWARE 2400	083453	OCT 2024	0.00	82.94	
TOTAL CHECK								0.00	508.83
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	INV 263882 10/18/24	0.00	-638.16	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	INVOICE #265180 DATED	0.00	894.03	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	787	0.00	129.99	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	757	0.00	9.94	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	STOCK	0.00	88.07	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	314	0.00	214.70	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	063447	750	0.00	93.70	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	781	0.00	294.94	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	309	0.00	8.81	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	063447	750	0.00	109.00	
105100	99570	11/18/24	4735	NAPA AUTO PARTS	010925	743	0.00	88.10	
TOTAL CHECK								0.00	1,293.12
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	063447	10/3-11/4/24	0.00	52.18	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	063448	10/2-11/1/24	0.00	161.39	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	053443	10/4-11/5/24	0.00	158.40	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	053443	10/3-11/2/24	0.00	169.62	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	053443	10/2-11/1/24	0.00	61.10	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	053443	10/1-10/31/24	0.00	60.16	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	053443	10/1-10/31/24	0.00	61.48	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	063447	9/27-10/29/24	0.00	148.81	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	053443	10/2-11/1/24	0.00	113.37	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	053443	10/1-10/31/24	0.00	69.46	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	053443	10/3-11/4/24	0.00	54.15	
105100	99571	11/18/24	250	NORTHERN ILLINOIS GAS	010921	10/2-11/1/24	0.00	163.17	
TOTAL CHECK								0.00	1,273.29
105100	99572	11/18/24	14569	ORKIN	010921	2024 PEST CONTROL SERV	0.00	175.00	
105100	99572	11/18/24	14569	ORKIN	063448	2024 PEST CONTROL SERV	0.00	70.00	
TOTAL CHECK								0.00	245.00
105100	99573	11/18/24	15112	PACE SUBURBAN BUS	011028	INV# 642919, 9/30/2024	0.00	498.33	
105100	99574	11/18/24	3739	PADDOCK PUBLICATIONS	053442	PROPOSED 2025 BUDGET	0.00	29.90	

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105100	99575	11/18/24	9395	PLOTE CONSTRUCTION INC.	053443	RESOLUTION NO. 24-R-00	0.00	2,411.47	
105100	99575	11/18/24	9395	PLOTE CONSTRUCTION INC.	083453	RESOLUTION NO. 24-R-00	0.00	363,532.54	
105100	99575	11/18/24	9395	PLOTE CONSTRUCTION INC.	163458	RESOLUTION NO. 24-R-00	0.00	321,683.35	
TOTAL CHECK								0.00	687,627.36
105100	99576	11/18/24	12436	POLYDYNE	063448	2024 DELIVERY OF ANION	0.00	3,498.00	
105100	99577	11/18/24	3714	POMP'S TIRE SERVICE INC.	010925	INVOICE #411133161 DAT	0.00	473.04	
105100	99577	11/18/24	3714	POMP'S TIRE SERVICE INC.	010925	INVOICE #640120226 DAT	0.00	1,119.82	
105100	99577	11/18/24	3714	POMP'S TIRE SERVICE INC.	010925	INV 411133731 10/30/24	0.00	-360.60	
105100	99577	11/18/24	3714	POMP'S TIRE SERVICE INC.	010925	796	0.00	61.00	
TOTAL CHECK								0.00	1,293.26
105100	99578	11/18/24	4450	RESERVE ACCOUNT	010510	POSTAGE METER REFILL	0.00	300.00	
105100	99578	11/18/24	4450	RESERVE ACCOUNT	053443	POSTAGE METER REFILL	0.00	300.00	
105100	99578	11/18/24	4450	RESERVE ACCOUNT	063447	POSTAGE METER REFILL	0.00	300.00	
105100	99578	11/18/24	4450	RESERVE ACCOUNT	433476	POSTAGE METER REFILL	0.00	300.00	
TOTAL CHECK								0.00	1,200.00
105100	99579	11/18/24	15860	SCARPINITI PETE	010613	INVOICE # 127320	0.00	12,030.00	
105100	99579	11/18/24	15860	SCARPINITI PETE	010613	INVOICE # 127339	0.00	1,675.00	
105100	99579	11/18/24	15860	SCARPINITI PETE	010613	INVOICE # 127341	0.00	2,265.00	
TOTAL CHECK								0.00	15,970.00
105100	99580	11/18/24	4386	PRO-LINE SAFETY PRODUCTS	053443	INVOICE #PL228789 DATE	0.00	121.19	
105100	99580	11/18/24	4386	PRO-LINE SAFETY PRODUCTS	063447	INVOICE #PL228789 DATE	0.00	121.19	
TOTAL CHECK								0.00	242.38
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2375282	0.00	70.19	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2374922	0.00	46.80	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2374688	0.00	95.38	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2374686	0.00	147.58	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2375622	0.00	87.53	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2375840	0.00	7.19	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2374683	0.00	75.60	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2374110	0.00	282.49	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2376696	0.00	158.40	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2376697	0.00	81.00	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2376695	0.00	93.60	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2376115	0.00	140.40	
105100	99581	11/18/24	492	RAY O'HERRON INC	010613	INVOICE # 2376114	0.00	124.89	
TOTAL CHECK								0.00	1,411.05
105100	99582	11/18/24	13445	RESOURCE CONSULTING INC	083453	135 W GRANDLAKE BLVD I	0.00	5,942.50	
105100	99583	11/18/24	12236	SCHROEDER ASPHALT SERVIC	163458	RESOLUTION NO. 24-R-00	0.00	319,384.43	
105100	99584	11/18/24	15685	SHERWIN INDUSTRIES INC.	010921	INVOICE #3231-4 DATED	0.00	48.99	
105100	99584	11/18/24	15685	SHERWIN INDUSTRIES INC.	063448	INVOICE #3595-2 DATED	0.00	48.99	
TOTAL CHECK								0.00	97.98

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105100	99585	11/18/24	12827	SIGN A RAMA	010208	INVOICE: 5241	0.00	3,422.25
105100	99585	11/18/24	12827	SIGN A RAMA	010208	INVOICE: 5330	0.00	2,810.86
105100	99585	11/18/24	12827	SIGN A RAMA	083453	INVOICE #INV-5373 DATE	0.00	528.00
TOTAL CHECK							0.00	6,761.11
105100	99586	11/18/24	11253	SKC CONSTRUCTION, INC.	083453	2024 MPI CRACK SEALING	0.00	29,977.50
105100	99587	11/18/24	15895	SRSD CONSULTING LLC	010207	LEADERSHIP DEVELOPMENT	0.00	4,750.00
105100	99588	11/18/24	4095	STANDARD EQUIPMENT COMPA	053443	INVOICE #P00010 DATED	0.00	954.49
105100	99588	11/18/24	4095	STANDARD EQUIPMENT COMPA	010925	INVOICE #P00035 DATED	0.00	3,441.73
105100	99588	11/18/24	4095	STANDARD EQUIPMENT COMPA	010925	INVOICE #P00074 DATED	0.00	1,573.12
TOTAL CHECK							0.00	5,969.34
105100	99589	11/18/24	12919	STEVE PIPER & SONS INC.	083453	RESOLUTION NO. 23-R-00	0.00	7,903.05
105100	99590	11/18/24	7830	STRADA CONSTRUCTION CO	083453	RESOLUTION NO. 24-R-00	0.00	102,052.42
105100	99591	11/18/24	14154	SUBURBAN PROPANE	053443	INVOICE #235114 DATED	0.00	48.00
105100	99592	11/18/24	12102	THOMAS ENGINEERING GROUP	053443	RESOLUTION NO. 24-R-00	0.00	90,652.44
105100	99592	11/18/24	12102	THOMAS ENGINEERING GROUP	053443	RESOLUTION NO. 23-R-00	0.00	398.57
TOTAL CHECK							0.00	91,051.01
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	RIGHT DIAGONAL ARROW	0.00	23.85
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	RIVET W/BLACK WASHER	0.00	250.00
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	DIAMOND SHAPE SIGN	0.00	234.50
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	PED CROSSING SIGN	0.00	148.50
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	BIKE/PED SIGN	0.00	84.65
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	BIKE/PED COMBO SIGN	0.00	253.95
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	SPEED ADVISORY SIGN	0.00	152.10
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	AUTH PERSONNEL SIGN	0.00	167.40
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	TELSPAR POST	0.00	276.60
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	083453	TESPAR ANCHOR	0.00	121.00
105100	99593	11/18/24	3349	TRAFFIC CONTROL AND PROT	010110	SIGNS AT KRUSE HOUSE M	0.00	186.10
TOTAL CHECK							0.00	1,898.65
105100	99594	11/18/24	2027	TRANS UNION CORPORATION	010613	INVOICE # 10400197	0.00	100.00
105100	99595	11/18/24	286	TS SPECIALTIES INC	010925	INVOICE #35728 DATED 1	0.00	1,563.52
105100	99596	11/18/24	15413	ULTIMATE RENTAL SERVICES	011030	INV# 022866, 9/3/2024;	0.00	1,804.00
105100	99597	11/18/24	4406	U.S.A. BLUEBOOK	063448	INDICATOR	0.00	129.58
105100	99597	11/18/24	4406	U.S.A. BLUEBOOK	063447	INVOICE #INV00518145 D	0.00	502.01
105100	99597	11/18/24	4406	U.S.A. BLUEBOOK	063448	INVOICE #INV00518145 D	0.00	636.94
TOTAL CHECK							0.00	1,268.53
105100	99598	11/18/24	4207	VERIZON WIRELESS	053443	11/10-12/9/24	0.00	1,311.97
105100	99599	11/18/24	4207	VERIZON WIRELESS	010613	11/7-12/6/24	0.00	1,503.50
105100	99599	11/18/24	4207	VERIZON WIRELESS	010614	11/7-12/6/24	0.00	38.01

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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G498' and transact.ck_date='20241118 00:00:00.000'
 ACCOUNTING PERIOD: 11/24

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	99599	11/18/24	4207	VERIZON WIRELESS	010210	11/7-12/6/24	0.00	38.01
105100	99599	11/18/24	4207	VERIZON WIRELESS	010204	11/7-12/6/24	0.00	38.01
105100	99599	11/18/24	4207	VERIZON WIRELESS	010502	11/7-12/6/24	0.00	38.01
105100	99599	11/18/24	4207	VERIZON WIRELESS	010614	11/7-12/6/24	0.00	76.02
105100	99599	11/18/24	4207	VERIZON WIRELESS	010613	11/7-12/6/24	0.00	72.02
TOTAL CHECK							0.00	1,803.58
105100	99600	11/18/24	4823	WATER PRODUCTS AURORA	053443	INVOICE #0325875 DATED	0.00	542.00
105100	99600	11/18/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0325875 DATED	0.00	542.00
105100	99600	11/18/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0325965 DATED	0.00	1,112.62
105100	99600	11/18/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0325966 DATED	0.00	5,436.50
105100	99600	11/18/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0325967 DATED	0.00	485.53
TOTAL CHECK							0.00	8,118.65
105100	99601	11/18/24	11084	WE GROW DREAMS	010208	INVOICE: 18-11892	0.00	3,240.00
105100	99602	11/18/24	333	WEST CHICAGO PARK DISTRI	093454	2024 SUMMER AT THE SHE	0.00	9,414.50
105100	99603	11/18/24	15211	WEST CHICAGO PRINTING	063447	INVOICE #PGM-15621 DAT	0.00	1,106.55
105100	99604	11/18/24	546	WEST SIDE TRACTOR SALES	010925	INVOICE #N60312 DATED	0.00	44.02
105100	99604	11/18/24	546	WEST SIDE TRACTOR SALES	010925	INVOICE #N60313 DATED	0.00	1,736.66
105100	99604	11/18/24	546	WEST SIDE TRACTOR SALES	010925	INVOICE #N60314 DATED	0.00	353.06
TOTAL CHECK							0.00	2,133.74
105100	99605	11/18/24	15548	WEX BANK	010613	INVOICE # 100751458	0.00	606.81
105100	99606	11/18/24	15192	XYLEM WATER SOLUTIONS US	053443	INVOICE #3556D46768 DA	0.00	7,044.75
TOTAL CASH ACCOUNT							0.00	1,591,605.81
TOTAL FUND							0.00	1,591,605.81
TOTAL REPORT							0.00	1,591,605.81

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 CASH REQUIREMENTS BILL LIST

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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010110	4012	CORP COUNSEL-SAL 7994	BOND DICKSON & CONWAY	00104970-01	OCT 2024	G498	0.00	250.00
010110	4100	LEGAL FEES 12712	BARNES & THORNBURG LL	00104969-01	3330704	G498	0.00	183.00
010110	4100	LEGAL FEES 7994	BOND DICKSON & CONWAY	00104970-01	OCT 2024	G498	0.00	1098.00
010110	4720	OTHER CHARGES 3349	TRAFFIC CONTROL AND P	00104968-01	8094	G498	0.00	186.10
TOTAL CITY COUNCIL-OPERATIONS							0.00	1717.10
010201	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		116020	G498	0.00	52.53
010201	4680	SPECIAL EVENTS 15559	AMAZON CAPITAL SERVIC	00104985-01	1MX4QX6NGX7	G498	0.00	26.95
TOTAL CITY ADMIN - HR							0.00	79.48
010203	4109	NETWORK CHARGES 13257	COMCAST CABLE		200380389672	G498	0.00	544.85
010203	4225	OTHER CONTRACTUA 12060	CURRENT TECHNOLOGIES	00105003-01	735543	G498	0.00	1820.00
010203	4225	OTHER CONTRACTUA 12060	CURRENT TECHNOLOGIES	00105004-01	735347	G498	0.00	907.50
TOTAL CITY ADMIN - IT							0.00	3272.35
010204	4110	TRAINING & TUITI 9904	VICTORIA HYNES	00104923-01	REIMBURSEMEN	G498	0.00	360.00
010204	4110	TRAINING & TUITI 9904	VICTORIA HYNES	00104923-02	REIMBURSEMEN	G498	0.00	80.00
010204	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G498	0.00	38.01
TOTAL CITY ADMIN - GIS							0.00	478.01
010207	4225	OTHER CONTRACTUA 15753	CIVIL & ENVIRONMENTAL	00101796-01	447773	G498	0.00	509.85
010207	4225	OTHER CONTRACTUA 15753	CIVIL & ENVIRONMENTAL	00101797-01	450464	G498	0.00	6417.45
010207	4225	OTHER CONTRACTUA 15895	SRSD CONSULTING LLC	00103856-01	78964451-000	G498	0.00	4750.00
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	11677.30
010208	4212	ADVERTISING 11084	WE GROW DREAMS	00105006-01	18-11892	G498	0.00	3240.00
010208	4212	ADVERTISING 12827	SIGN A RAMA	00105007-01	5241	G498	0.00	3422.25
010208	4212	ADVERTISING 12827	SIGN A RAMA	00105007-02	5330	G498	0.00	2810.86
010208	4225	OTHER CONTRACTUA 11977	MERLE BURLEIGH	00102978-01	NOV 2024	G498	0.00	1050.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	10523.11
010210	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		116020	G498	0.00	320.51
010210	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G498	0.00	38.01
TOTAL CITY ADMIN-ADMIN							0.00	358.52
010502	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		116020	G498	0.00	112.87
010502	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G498	0.00	38.01
010502	4600	COMPUTER/OFFICE 15559	AMAZON CAPITAL SERVIC	00104925-02	1V3NR6QRQ4DJ	G498	0.00	80.88
TOTAL ADMIN SERVICES-ACCTG							0.00	231.76
010510	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		OCT 2024	G498	0.00	259.91
010510	4600	COMPUTER/OFFICE 15559	AMAZON CAPITAL SERVIC	00104925-02	1V3NR6QRQ4DJ	G498	0.00	50.24
010510	4613	POSTAGE 4450	RESERVE ACCOUNT	00104924-01	POSTAGE REFI	G498	0.00	300.00
TOTAL ADMIN SERVICES-ADMIN							0.00	610.15

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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010613	4100	LEGAL FEES 8248	MARQUARDT & BELMONTE	00104943-01	862	G498	0.00	4800.00
010613	4100	LEGAL FEES 8248	MARQUARDT & BELMONTE	00104943-02	864	G498	0.00	3165.00
010613	4110	TRAINING & TUITI 15578	ILLINOIS AVIATION ACA	00104935-01	38149	G498	0.00	4480.00
010613	4110	TRAINING & TUITI 15962	INTERNATIONAL ASSOCIA	00104944-01	LI1254261	G498	0.00	320.00
010613	4111	OFFICER TRAINING 15876	CHAPMAN WILLIAM	00105000-01	EIMBURSEMENT	G498	0.00	170.00
010613	4111	OFFICER TRAINING 15876	CHAPMAN WILLIAM	00105000-02	EIMBURSEMENT	G498	0.00	170.00
010613	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		116020	G498	0.00	1138.63
010613	4202	TELEPHONE & ALAR 2298	LANGUAGE LINE SERVICE	00104941-01	11443852	G498	0.00	1247.15
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G498	0.00	72.02
010613	4216	GROUNDS MAINTENA 15893	ADDLAWN LANDSCAPING I	00103827-01	202402962	G498	0.00	50.00
010613	4216	GROUNDS MAINTENA 15893	ADDLAWN LANDSCAPING I	00103827-01	202403140	G498	0.00	50.00
010613	4225	OTHER CONTRACTUA 10042	LEXISNEXIS RISK DATA	00104980-01	1300038448	G498	0.00	221.88
010613	4225	OTHER CONTRACTUA 10042	LEXISNEXIS RISK DATA	00104980-02	1100047742	G498	0.00	126.25
010613	4225	OTHER CONTRACTUA 13068	AT & T		114559150	G498	0.00	94.23
010613	4225	OTHER CONTRACTUA 2027	TRANS UNION CORPORATI	00104936-01	10400197	G498	0.00	100.00
010613	4225	OTHER CONTRACTUA 4207	VERIZON WIRELESS		505522-00001	G498	0.00	1503.50
010613	4225	OTHER CONTRACTUA 871	DUPAGE COUNTY ANIMAL	00104937-01	26020	G498	0.00	160.00
010613	4225	OTHER CONTRACTUA 871	DUPAGE COUNTY ANIMAL	00104937-02	26420	G498	0.00	435.00
010613	4230	GRAFFITI REMOVAL 15860	SCARPINITI PETE	00104942-01	127320	G498	0.00	12030.00
010613	4230	GRAFFITI REMOVAL 15860	SCARPINITI PETE	00104942-02	127339	G498	0.00	1675.00
010613	4230	GRAFFITI REMOVAL 15860	SCARPINITI PETE	00104942-03	127341	G498	0.00	2265.00
010613	4502	COPIER FEES 15817	FIRST-CITIZENS BANK &	00104938-01	45732443	G498	0.00	239.05
010613	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		OCT 2024	G498	0.00	23.16
010613	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL	00104940-01	623443	G498	0.00	982.10
010613	4601	FIELD EQUIPMENT 15650	FLOCK GROUP INC DBA F	00104946-01	INV-51210	G498	0.00	12450.00
010613	4601	FIELD EQUIPMENT 6601	MENARDS		OCT 2024	G498	0.00	27.96
010613	4607	GAS & OIL 15548	WEX BANK	00104934-01	100751458	G498	0.00	606.81
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104933-01	2375282	G498	0.00	70.19
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104933-02	2374922	G498	0.00	46.80
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104933-03	2374688	G498	0.00	95.38
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104933-04	2374686	G498	0.00	147.58
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104933-05	2374683	G498	0.00	75.60
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104933-06	2374110	G498	0.00	282.49
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104945-01	2375622	G498	0.00	87.53
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104947-01	2375840	G498	0.00	7.19
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104981-01	2376115	G498	0.00	140.40
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00104981-02	2376114	G498	0.00	124.89
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105001-01	2376696	G498	0.00	158.40
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105001-02	2376697	G498	0.00	81.00
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105001-03	2376695	G498	0.00	93.60
010613	4640	CRIME PREVENTION 15965	GUADALUPE SALINAS DBA	00104982-01	26247	G498	0.00	3000.00
010613	4650	MISCELLANEOUS CO 2390	DELUXE TOWING	00104939-01	97021	G498	0.00	165.00
010613	4650	MISCELLANEOUS CO 2390	DELUXE TOWING	00104983-01	97013	G498	0.00	165.00
010613	4650	MISCELLANEOUS CO 2390	DELUXE TOWING	00104999-01	971169	G498	0.00	245.00
010613	4650	MISCELLANEOUS CO 6601	MENARDS		OCT 2024	G498	0.00	110.48
TOTAL POLICE-OPERATIONS							0.00	53699.27
010614	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		116020	G498	0.00	34.78
010614	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G498	0.00	76.02
010614	4225	OTHER CONTRACTUA 4207	VERIZON WIRELESS		505522-00001	G498	0.00	38.01

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CITY OF WEST CHICAGO
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FUND - 01 - GENERAL FUND

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TOTAL POLICE-ESDA							0.00	148.81
010910	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	OCT 2024	G498	0.00	14.33
010910	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00104995-02	1XVWPLWRF6QT G498	0.00	4.36
TOTAL PUBLIC WORKS-ADMIN							0.00	18.69
010921	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G498	0.00	134.17
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	04739367748	G498	0.00	163.17
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	0583336000	G498	0.00	360.86
010921	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01	202403140 G498	0.00	157.50
010921	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01	202402962 G498	0.00	157.50
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00103047-02	4209661044 G498	0.00	17.04
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00103047-03	4209660929 G498	0.00	36.45
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00103047-04	4209661037 G498	0.00	19.13
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00103047-05	4209661012 G498	0.00	14.53
010921	4225	OTHER CONTRACTUA	14569	ORKIN	00103287-01	143050224274 G498	0.00	175.00
010921	4225	OTHER CONTRACTUA	15878	COMMERCIAL DOOR & DOC	00104974-01	1021 G498	0.00	465.00
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS INC	00104988-01	27404 G498	0.00	484.60
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS INC	00104988-02	27558 G498	0.00	477.20
010921	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00104995-01	1MJN47JJFL6Q G498	0.00	182.97
010921	4650	MISCELLANEOUS CO	15685	SHERWIN INDUSTRIES IN	00104997-01	3231-4 G498	0.00	48.99
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	OCT 2024	G498	0.00	6.44
010921	4650	MISCELLANEOUS CO	6601	MENARDS	OCT 2024	G498	0.00	665.02
TOTAL PUBLIC WORKS-MUN PROP							0.00	3565.57
010923	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01	202402962 G498	0.00	423.33
010923	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01	202403140 G498	0.00	423.33
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT I	00103704-01	00-20282 G498	0.00	600.00
010923	4225	OTHER CONTRACTUA	1843	CEMETERY MANAGEMENT I	00104127-01	00-20283 G498	0.00	1325.00
010923	4225	OTHER CONTRACTUA	1843	CEMETERY MANAGEMENT I	00104127-01	00-20284 G498	0.00	675.00
010923	4225	OTHER CONTRACTUA	1843	CEMETERY MANAGEMENT I	00104127-01	00-20288 G498	0.00	1325.00
010923	4225	OTHER CONTRACTUA	1843	CEMETERY MANAGEMENT I	00104127-01	00-20289 G498	0.00	475.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	5246.66
010924	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G498	0.00	183.86
010924	4604	TOOLS & EQUIPMEN	4360	HIGH PSI LTD.	00104950-01	85030 G498	0.00	345.43
010924	4604	TOOLS & EQUIPMEN	6601	MENARDS	OCT 2024	G498	0.00	29.28
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	OCT 2024	G498	0.00	219.97
010924	4650	MISCELLANEOUS CO	2989	HORN STEEL	00104960-01	96332M G498	0.00	120.00
010924	4650	MISCELLANEOUS CO	6601	MENARDS	OCT 2024	G498	0.00	259.05
010924	4650	MISCELLANEOUS CO	9682	CERTIFIED LABORATORIE	00104961-01	8842425 G498	0.00	198.45
TOTAL PUBLIC WORKS-R & B							0.00	1356.04
010925	4400	VEHICLE REPAIR	15853	HOLSTEIN'S GARAGE INC	00104976-01	3275 G498	0.00	68.00
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES INC	00104977-01	35728 G498	0.00	1563.52
010925	4400	VEHICLE REPAIR	3714	POMP'S TIRE SERVICE I	640120151	G498	0.00	61.00
010925	4400	VEHICLE REPAIR	4392	BONNELL INDUSTRIES	00104998-01	0217709-IN G498	0.00	3053.75
010925	4400	VEHICLE REPAIR	4392	BONNELL INDUSTRIES	00104998-02	0217710-IN G498	0.00	3053.75
010925	4400	VEHICLE REPAIR	4392	BONNELL INDUSTRIES	00104998-03	0217711-IN G498	0.00	3053.75

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL 14896	AURORA TRUCK CENTER	00104955-01	259990	G498	0.00	142.56
010925	4603	PARTS FOR VEHICL 244	MURPHY ACE HARDWARE 2		OCT 2024	G498	0.00	17.87
010925	4603	PARTS FOR VEHICL 3714	POMP'S TIRE SERVICE I	00104990-01	411133161	G498	0.00	473.04
010925	4603	PARTS FOR VEHICL 3714	POMP'S TIRE SERVICE I	00104990-02	640120226	G498	0.00	1119.82
010925	4603	PARTS FOR VEHICL 3714	POMP'S TIRE SERVICE I	00104990-03	411133731	G498	0.00	-360.60
010925	4603	PARTS FOR VEHICL 4095	STANDARD EQUIPMENT CO	00104992-02	P00035	G498	0.00	3441.73
010925	4603	PARTS FOR VEHICL 4095	STANDARD EQUIPMENT CO	00104992-03	P00074	G498	0.00	1573.12
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		264298	G498	0.00	129.99
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		264372	G498	0.00	9.94
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		264516	G498	0.00	88.07
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		264785	G498	0.00	214.70
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		264939	G498	0.00	294.94
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		265080	G498	0.00	8.81
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		265400	G498	0.00	88.10
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00104986-01	265180	G498	0.00	894.03
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00104986-02	263882	G498	0.00	-638.16
010925	4603	PARTS FOR VEHICL 5366	MONROE TRUCK EQUIPMEN	00104957-01	344613	G498	0.00	154.08
010925	4603	PARTS FOR VEHICL 546	WEST SIDE TRACTOR SAL	00104987-01	N60312	G498	0.00	44.02
010925	4603	PARTS FOR VEHICL 546	WEST SIDE TRACTOR SAL	00104987-02	N60313	G498	0.00	1736.66
010925	4603	PARTS FOR VEHICL 546	WEST SIDE TRACTOR SAL	00104987-03	N60314	G498	0.00	353.06
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		16944	G498	0.00	38.83
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		16863	G498	0.00	113.91
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		16917	G498	0.00	4.60
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		16910	G498	0.00	248.84
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD	00104991-01	16811	G498	0.00	314.37
010925	4603	PARTS FOR VEHICL 6601	MENARDS		OCT 2024	G498	0.00	71.88
010925	4604	TOOLS & EQUIPMEN 14595	CFA SOFTWARE INC	00104978-01	15440	G498	0.00	2995.00
010925	4604	TOOLS & EQUIPMEN 15158	MITCHELL 1	00104956-01	31689331	G498	0.00	6024.00
TOTAL PUBLIC WORKS-MAINT GAR							0.00	30450.98
011028	4100	LEGAL FEES 7994	BOND DICKSON & CONWAY	00104970-01	OCT 2024	G498	0.00	1491.00
011028	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		116020	G498	0.00	127.07
011028	4234	PARATRANSIT SERV 15112	PACE SUBURBAN BUS	00104931-01	642919	G498	0.00	498.33
011028	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		OCT 2024	G498	0.00	181.77
TOTAL COM DEV-PLANNING							0.00	2298.17
011029	4100	LEGAL FEES 7994	BOND DICKSON & CONWAY	00104970-01	OCT 2024	G498	0.00	16569.00
011029	4100	LEGAL FEES 8248	MARQUARDT & BELMONTE	00104930-01	863	G498	0.00	735.00
011029	4113	ENFORCEMENT & IN 1800	B & F CONSTRUCTION CO	00104928-01	66705	G498	0.00	15250.44
011029	4120	PLAN REVIEW 1800	B & F CONSTRUCTION CO	00104929-01	66551	G498	0.00	210.00
011029	4120	PLAN REVIEW 1800	B & F CONSTRUCTION CO	00104929-02	66569	G498	0.00	1015.00
011029	4120	PLAN REVIEW 1800	B & F CONSTRUCTION CO	00104929-03	66618	G498	0.00	480.00
011029	4120	PLAN REVIEW 1800	B & F CONSTRUCTION CO	00104929-04	66622	G498	0.00	1015.00
011029	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		116020	G498	0.00	203.38
TOTAL COM DEV-BUILDING & CODE							0.00	35477.82
011030	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		116020	G498	0.00	141.26
011030	4680	SPECIAL EVENTS 12768	JEFF GOULD DBA SUNSHI	00103478-01	FROSTY FEST	G498	0.00	937.50
011030	4680	SPECIAL EVENTS 15413	ULTIMATE RENTAL SERVI	00104552-01	022866	G498	0.00	1804.00

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
TOTAL COM DEV-MUSEUM							0.00	2882.76
TOTAL FUND							0.00	164092.55

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
043439	4804	VEHICLES	14796 EBY GRAPHICS INC	00104959-01	12778	G498	0.00	66.82
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	66.82
TOTAL FUND							0.00	66.82

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 PAYMENT TYPE: ALL

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
0500	331000	WATER/SEWER SERV	15966 ANGELO TRAPANI	00104984-01	REDIT REFUND	G498	0.00	4284.63
TOTAL SEWER FUND REVENUES							0.00	4284.63
053440	4204	ELECTRIC	14286 DYNEGY ENERGY SERVICE		400001690223	G498	0.00	1165.22
053440	4216	GROUND MAINTENA	15893 ADDLAWN LANDSCAPING I	00103827-01	202403140	G498	0.00	100.00
053440	4216	GROUND MAINTENA	15893 ADDLAWN LANDSCAPING I	00103827-01	202402962	G498	0.00	100.00
TOTAL SEWER-SSA#2							0.00	1365.22
053442	4211	PRINTING & BINDI	3739 PADDOCK PUBLICATIONS	00105008-01	312833	G498	0.00	29.90
TOTAL SEWER-WWTR TREATMENT							0.00	29.90
053443	4100	LEGAL FEES	7994 BOND DICKSON & CONWAY	00104970-01	OCT 2024	G498	0.00	126.00
053443	4202	TELEPHONE & ALAR	15657 FIRST COMMUNICATIONS		116020	G498	0.00	241.36
053443	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		30672-000001	G498	0.00	1311.97
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		39388900001	G498	0.00	60.16
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		75591010006	G498	0.00	61.48
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		13427902948	G498	0.00	113.37
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		03056642063	G498	0.00	69.46
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		66121929971	G498	0.00	54.15
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		75949900007	G498	0.00	158.40
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		59620987475	G498	0.00	169.62
053443	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		30453010008	G498	0.00	61.10
053443	4204	ELECTRIC	14286 DYNEGY ENERGY SERVICE		400001690223	G498	0.00	3115.55
053443	4216	GROUND MAINTENA	15893 ADDLAWN LANDSCAPING I	00103827-01	202402962	G498	0.00	141.67
053443	4216	GROUND MAINTENA	15893 ADDLAWN LANDSCAPING I	00103827-01	202403140	G498	0.00	141.67
053443	4402	LIFT STATION REP	14897 ADVANCED AUTOMATION &	00104954-01	24-4743	G498	0.00	840.00
053443	4402	LIFT STATION REP	3491 FLOLO CORPORATION	00104971-01	105335	G498	0.00	4491.20
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		OCT 2024	G498	0.00	260.69
053443	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		OCT 2024	G498	0.00	57.31
053443	4600	COMPUTER/OFFICE	15559 AMAZON CAPITAL SERVIC	00104925-02	1V3NR6QRQ4DJ	G498	0.00	23.28
053443	4600	COMPUTER/OFFICE	15559 AMAZON CAPITAL SERVIC	00104995-02	1XVWPLWRF6QT	G498	0.00	17.46
053443	4603	PARTS FOR VEHI	15789 COLLIFLOWER INC	00104958-01	02468249	G498	0.00	278.95
053443	4603	PARTS FOR VEHI	4095 STANDARD EQUIPMENT CO	00104992-01	P00010	G498	0.00	954.49
053443	4604	TOOLS & EQUIPMEN	4823 WATER PRODUCTS AURORA	00104989-01	0325875	G498	0.00	542.00
053443	4607	GAS & OIL	14154 SUBURBAN PROPANE	00104952-01	235114	G498	0.00	48.00
053443	4613	POSTAGE	4450 RESERVE ACCOUNT	00104924-01	POSTAGE REFI	G498	0.00	300.00
053443	4630	PARTS-LIFT STATI	6601 MENARDS		OCT 2024	G498	0.00	91.23
053443	4650	MISCELLANEOUS CO	2013 GRAINGER	00104996-01	9291527654	G498	0.00	258.45
053443	4650	MISCELLANEOUS CO	4386 PRO-LINE SAFETY PRODU	00104951-01	PL228789	G498	0.00	121.19
053443	4650	MISCELLANEOUS CO	6601 MENARDS		OCT 2024	G498	0.00	274.68
053443	4806	OTHER CAPITAL OU	12102 THOMAS ENGINEERING GR	00102852-01	24-423	G498	0.00	398.57
053443	4806	OTHER CAPITAL OU	12102 THOMAS ENGINEERING GR	00104948-01	24-423	G498	0.00	90652.44
053443	4806	OTHER CAPITAL OU	15192 XYLEM WATER SOLUTIONS	00104949-01	3556D46768	G498	0.00	7044.75
053443	4806	OTHER CAPITAL OU	2013 GRAINGER		9283148998	G498	0.00	48.90
053443	4806	OTHER CAPITAL OU	9395 PLOTE CONSTRUCTION IN	00103712-01	240110.04	G498	0.00	2411.47
TOTAL SEWER-SANITARY COLLECTION							0.00	114941.02
TOTAL FUND							0.00	120620.77

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT	
063447	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G498	0.00	431.25	
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	96104010002	G498	0.00	148.81	
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	14656900009	G498	0.00	52.18	
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	400001690223	G498	0.00	37664.63	
063447	4211	PRINTING & BINDI	15211	WEST CHICAGO PRINTING	00104967-01	PGM-15621	G498	0.00	1106.55
063447	4216	GROUPS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01	202403140	G498	0.00	265.00
063447	4216	GROUPS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01	202402962	G498	0.00	265.00
063447	4225	OTHER CONTRACTUA	8746	CHRISTOPHER B BURKE E	00103533-01	196273	G498	0.00	1242.93
063447	4400	VEHICLE REPAIR	13807	JERRY HAGGERTY CHEVRO	00104979-01	51128	G498	0.00	3249.20
063447	4400	VEHICLE REPAIR	4392	BONNELL INDUSTRIES	00104998-04	0217712-IN	G498	0.00	3053.75
063447	4400	VEHICLE REPAIR	5680	HAYES AUTO BODY	00104953-01	UNIT 640	G498	0.00	501.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	OCT 2024	G498	0.00	57.32	
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	OCT 2024	G498	0.00	259.91	
063447	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00104925-02	1V3NR6QRQ4DJ	G498	0.00	23.28
063447	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00104995-02	1XVWPLWRF6QT	G498	0.00	17.46
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	265230	G498	0.00	109.00	
063447	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	264907	G498	0.00	93.70	
063447	4604	TOOLS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00104989-01	0325875	G498	0.00	542.00
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00104924-01	POSTAGE REFI	G498	0.00	300.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00104989-02	0325965	G498	0.00	1112.62
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00104989-03	0325966	G498	0.00	5436.50
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00104989-04	0325967	G498	0.00	485.53
063447	4622	PARTS & EQUIP-PU	3908	DRYDON EQUIPMENT, INC	00104966-01	000371004	G498	0.00	2969.93
063447	4625	LAB SUPPLIES	4406	U.S.A. BLUEBOOK	00104964-01	INV00518145	G498	0.00	502.01
063447	4650	MISCELLANEOUS CO	2013	GRAINGER	00104996-01	9291527654	G498	0.00	258.45
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	OCT 2024	G498	0.00	181.61	
063447	4650	MISCELLANEOUS CO	4386	PRO-LINE SAFETY PRODU	00104951-01	PL228789	G498	0.00	121.19
063447	4650	MISCELLANEOUS CO	6601	MENARDS	OCT 2024	G498	0.00	102.78	

TOTAL WATER-PRODUCTION/DIST 0.00 60553.59

063448	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G498	0.00	402.84	
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	92163563122	G498	0.00	161.39	
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	400001690223	G498	0.00	14545.43	
063448	4210	REFUSE DISPOSAL	15967	IL ENVIRONMENTAL PROT	00105002-01	RMIT APP FEE	G498	0.00	2500.00
063448	4216	GROUPS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01	202402962	G498	0.00	386.67
063448	4216	GROUPS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01	202403140	G498	0.00	386.67
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS I	00104965-01	20152311	G498	0.00	206.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00103047-01	4209661121	G498	0.00	20.95
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00103287-01	143050224274	G498	0.00	70.00
063448	4401	BUILDING REPAIR	6601	MENARDS	OCT 2024	G498	0.00	141.67	
063448	4430	WTP OPERATIONS R	15685	SHERWIN INDUSTRIES IN	00104997-02	3595-2	G498	0.00	48.99
063448	4430	WTP OPERATIONS R	1685	HACH COMPANY	00104578-01	14231703	G498	0.00	11150.00
063448	4430	WTP OPERATIONS R	1685	HACH COMPANY	00104578-02	14231703	G498	0.00	111.50
063448	4430	WTP OPERATIONS R	6601	MENARDS	OCT 2024	G498	0.00	188.57	
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	OCT 2024	G498	0.00	14.33	
063448	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00104995-02	1XVWPLWRF6QT	G498	0.00	4.36
063448	4625	LAB SUPPLIES	4406	U.S.A. BLUEBOOK	INV00521310	G498	0.00	129.58	
063448	4625	LAB SUPPLIES	4406	U.S.A. BLUEBOOK	00104964-01	INV00518145	G498	0.00	636.94
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00102864-01	CD34609	G498	0.00	7856.83
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00102864-01	CD36883	G498	0.00	7737.49
063448	4626	CHEMICALS	12436	POLYDYNE	00102859-01	1876602	G498	0.00	3498.00
063448	4642	PARTS - WTP OPER	5750	MOTION INDUSTRIES INC	00104972-01	L32-00889726	G498	0.00	286.19

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
							0.00	50484.40
							0.00	111037.99

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT	
083453	4225	OTHER CONTRACTUA	13445	RESOURCE CONSULTING I	00104013-01	24-09007	G498	0.00	5942.50
083453	4226	TRAFFIC SIGNAL M	5000	MEADE INC	00102948-01	710574	G498	0.00	429.44
083453	4226	TRAFFIC SIGNAL M	5000	MEADE INC	00104975-01	710504	G498	0.00	117.14
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00104145-01	253572	G498	0.00	2203.20
083453	4672	BIT PATCH-HOT	12722	ALLIED ASPHALT PAVING	00104145-01	255212	G498	0.00	2028.64
083453	4801	BUILDING/GROUNDS	15699	KLUBER INC	00104509-01	9275	G498	0.00	1970.00
083453	4801	BUILDING/GROUNDS	6601	MENARDS		OCT 2024	G498	0.00	52.67
083453	4807	STREET IMPROVEME	9395	PLOTE CONSTRUCTION IN	00103712-01	240110.04	G498	0.00	363532.54
083453	4818	200 MAIN ST RENO	12678	MATOCHA ASSOCIATES	00103024-01	11-A	G498	0.00	550.00
083453	4818	200 MAIN ST RENO	6601	MENARDS		OCT 2024	G498	0.00	45.16
083453	4818	200 MAIN ST RENO	6601	MENARDS	00104973-01	08651	G498	0.00	1029.69
083453	4863	SIDEWALK REMOVAL	7830	STRADA CONSTRUCTION C	00103711-01	18-871 2202	G498	0.00	102052.42
083453	4868	CRACK FILLING PR	11253	SKC CONSTRUCTION, INC	00104430-01	10211	G498	0.00	29977.50
083453	4870	FORESTRY - REMOV	12919	STEVE PIPER & SONS IN	00102941-01	23756	G498	0.00	7903.05
083453	4871	ROW MAINTENANCE	15893	ADDLAWN LANDSCAPING I	00103827-01	202403140	G498	0.00	3249.17
083453	4871	ROW MAINTENANCE	15893	ADDLAWN LANDSCAPING I	00103827-01	202402962	G498	0.00	3249.17
083453	4872	ROW MATERIALS	12643	KIMBALL MIDWEST	00104993-01	102723219	G498	0.00	113.70
083453	4872	ROW MATERIALS	12827	SIGN A RAMA	00104963-01	INV-5373	G498	0.00	528.00
083453	4872	ROW MATERIALS	244	MURPHY ACE HARDWARE 2		OCT 2024	G498	0.00	82.94
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		117021	G498	0.00	23.85
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		117202	G498	0.00	250.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		117582	G498	0.00	234.50
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		118212	G498	0.00	148.50
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		8014	G498	0.00	84.65
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		8015	G498	0.00	253.95
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		8956	G498	0.00	152.10
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		8955	G498	0.00	167.40
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		9101	G498	0.00	276.60
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P		9100	G498	0.00	121.00
083453	4872	ROW MATERIALS	6601	MENARDS		OCT 2024	G498	0.00	164.26
083453	4872	ROW MATERIALS	7565	FORESTRY SUPPLIERS IN	00104962-01	614565-00	G498	0.00	263.24
TOTAL CAPITAL PROJECTS								0.00	527196.98
TOTAL FUND								0.00	527196.98

PENTAMATION
DATE: 11/13/2024
TIME: 13:26:43

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12
ACCTPAY1
ACCOUNTING PERIOD: 11/24

SELECTION CRITERIA: payable.due_date='20241118 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
093454	4680	SPECIAL EVENTS	15454	GAGNEPAIN FRANCIS J	00104801-01 FROSTY FEST	G498	0.00	750.00
093454	4680	SPECIAL EVENTS	333	WEST CHICAGO PARK DIS	00104932-01 NTERTAINMENT	G498	0.00	9414.50
TOTAL DOWNTOWN TIF							0.00	10164.50
TOTAL FUND							0.00	10164.50

PENTAMATION
DATE: 11/13/2024
TIME: 13:26:43

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13
ACCTPAY1
ACCOUNTING PERIOD: 11/24

SELECTION CRITERIA: payable.due_date='20241118 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 16 - MOTOR FUEL TAX FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
163458	4204	ELECTRIC	151	COMED	7688378000	G498	0.00	6334.03
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON	2506186000	G498	0.00	66.91
163458	4807	STREET IMPROVEME	12236	SCHROEDER ASPHALT SER	00103532-01 2024-383	G498	0.00	319384.43
163458	4807	STREET IMPROVEME	15858	GONZALEZ COMPANIES LL	00103381-01 0020746 (07)	G498	0.00	7098.71
163458	4807	STREET IMPROVEME	9395	PLOTE CONSTRUCTION IN	00103712-01 240110.04	G498	0.00	321683.35
TOTAL MFT-PAYROLL							0.00	654567.43
TOTAL FUND							0.00	654567.43

PENTAMATION
DATE: 11/13/2024
TIME: 13:26:43

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 14
ACCTPAY1
ACCOUNTING PERIOD: 11/24

SELECTION CRITERIA: payable.due_date='20241118 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE 15963	FIRST COMMERCE LLC	00104926-01	LINCOLN AVE	G498	0.00	1500.00
28	224500	MISCELLANEOUS DE 15964	BESSY JAMES	00104927-01	75 CHURCH ST	G498	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	3000.00
TOTAL FUND							0.00	3000.00

PENTAMATION
 DATE: 11/13/2024
 TIME: 13:26:43

CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 15
 ACCTPAY1
 ACCOUNTING PERIOD: 11/24

SELECTION CRITERIA: payable.due_date='20241118 00:00:00.000'
 PAYMENT TYPE: ALL

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
433476	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	116020	G498	0.00	24.84
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	2841869000	G498	0.00	179.64
433476	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01 202402962	G498	0.00	83.33
433476	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00103827-01 202403140	G498	0.00	83.33
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00104924-01 POSTAGE REFI	G498	0.00	300.00
433476	4650	MISCELLANEOUS CO	6601	MENARDS	OCT 2024	G498	0.00	187.63
TOTAL COMMUTER PARKING FUND							0.00	858.77
TOTAL FUND							0.00	858.77
TOTAL CHECK TRANSACTIONS							0.00	1591605.81
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	1591605.81

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Special Use Permit
Leman Middle School
238 Hazel Street

Ordinance No. 24-O-0038

AGENDA ITEM NUMBER: 7. A.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** Nov. 11, 2024**COUNCIL AGENDA DATE:** _____**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE**  _____**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** _____**ITEM SUMMARY:**

West Chicago Elementary School District 33 is proposing to expand the parking lot on the west side of the building to add 96 parking stalls. No new points of access onto any public streets are proposed. The property does not have a formalized Special Use Permit for a middle school. With the proposed changes to the property, the School District is seeking to formally obtain a Special Use Permit as an elementary school.

At their November 6th meeting, members of the Plan Commission voted unanimously (4-0, with three absent) in support of the proposed Special Use Permit.

ACTION PROPOSED:

Discuss and recommend approval of the proposed Special Use Permit.

COMMITTEE RECOMMENDATION:

Development Committee members voted 5-0, plus one abstention, in support of the Special Use Permit.

Attachments: Draft Ordinance
 PC Report

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Zoning Map Amendment
Special Use Permit
Pioneer School
615 Kenwood avenue

Ordinance No. 24-O-0039 – Zoning Map Amendment
Ordinance No. 24-O-0040 – Special Use Permit

AGENDA ITEM NUMBER: 7. B. + C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Nov. 11, 2024

COUNCIL AGENDA DATE: _____

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

West Chicago School District 33 is proposing to construct an 18-stall parking lot on the east side of the existing school building. Access onto Kenwood Avenue and Brown Street will be installed to serve the parking. The existing parking lot on the east side of the building will be reconfigured to primarily serve as a dedicated drop-off lane. The location and dimensions of the proposed parking lot comply with Zoning Code.

The property is in the ER-1 Estate Residence District, which does not permit a school, neither by right nor by special use. The Petitioner is therefore seeking to rezone the property to the R-5 Single-Family Residential District, which is consistent with vast majority of properties in the area. The Petitioner is also seeking to formally obtain a Special Use Permit for the continuation of the use of a school on the property.

At their November 6th meeting, members of the Plan Commission voted unanimously (4-0, with three absent) in support of the proposed Zoning Map Amendment and the proposed Special Use Permit.

ACTION PROPOSED:

Discuss and recommend approval of the proposed Zoning Map Amendment and the proposed Special Use Permit.

COMMITTEE RECOMMENDATION:

Development Committee members voted 5-0, plus one abstention, in support of the Zoning Map Amendment and Special Use Permit.

Attachments: Draft Ordinance
 PC Report

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Zoning Map Amendment
Habitat for Humanity
Woodland Court
Ordinance No. 24-O-0041

AGENDA ITEM NUMBER: 7.D.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** Nov. 11, 2024**COUNCIL AGENDA DATE:** _____**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Habitat for Humanity is proposing to develop the Woodland Ridge subdivision with four townhome buildings, which are considered multiple-family dwelling structures and are not permitted in the current zoning district of R-3 Single-Family Residential. The property is identified as Multi-Family Residential within the City's Comprehensive Plan, which is consistent with the zoning designation of R-6 Multiple-Family. The R-6 district permits multi-family dwellings, such as townhomes, by right. The petitioner is therefore seeking a Zoning Map Amendment to place the property in the R-6 District. The subject property is roughly 1.75 acres and was previously platted as Woodland Ridge subdivision with seven lots for single-family homes and a public right-of-way for a cul-de-sac known as Woodland Court. The lots were never developed and remain vacant and Woodland Court remains unimproved.

At their November 6th meeting, members of the Plan Commission voted unanimously (4-0, with three absent) in support of the proposed Zoning Map Amendment Special Use Permit.

ACTION PROPOSED:

Discuss and recommend approval of the proposed Zoning Map Amendment.

COMMITTEE RECOMMENDATION:

Development Committee members voted 5-0, plus one abstention, in support of the Zoning Map Amendment.

Attachments: Draft Ordinance
PC Report

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Zoning Text Amendment
Computer and Data Processing Facilities in the M District
Ordinance No. 24-O-0042

AGENDA ITEM NUMBER: 7.E.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** Nov. 11, 2024**COUNCIL AGENDA DATE:** _____**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Staff has drafted an amendment to the Zoning Code that will add the use of *Computer and data processing facilities*, commonly known as data centers, to the list of permitted uses in the M Manufacturing District. Currently, this use is not permitted, neither by right nor by special use, in the M Manufacturing District. The use is, however, permitted by right in both the ORI (Office Research and Light Industrial) District and the A Airport District. An increase in demand for data centers has been seen throughout the region and this type of use is logical in the M Manufacturing District. Existing data centers in the City are located in the DuPage Business Center, zoned A Airport. These centers have little to no impact on surrounding properties and, in staff's opinion, are a compatible use with uses in the M Manufacturing District.

Furthermore, the amount of property within the M Manufacturing District is far greater than that of both the ORI and the Airport District. The Manufacturing District therefore lends itself for future opportunities for data centers. Additionally, the City's Comprehensive Plan recommends combining uses from the M Manufacturing District and the ORI to eventually create one industrial district.

At their November 6th meeting, members of the Plan Commission voted unanimously (4-0, with three absent) in support of the proposed Zoning Text Amendment.

ACTION PROPOSED:

Discuss and recommend approval of the proposed Zoning Text Amendment.

COMMITTEE RECOMMENDATION:

Development Committee members voted 5-0, plus one abstention, in support of the Zoning Text Amendment.

Attachments: Draft Ordinance
PC Report

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Redwood Apartments
North side of North Avenue (Route 64) at Atlantic Drive

Zoning Map Amendment, Preliminary Plat of Subdivision,
and Preliminary Planned Unit Development

Ordinance No. 24-O-0043 – Zoning Map Amendment
Ordinance No. 24-O-0045 – Preliminary Plat and
Planned Unit Development

AGENDA ITEM NUMBER: 7.F. + G.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Nov. 11, 2024

COUNCIL AGENDA DATE: _____

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Redwood USA, LLC d/b/a Redwood Living, Inc. has petitioned to the City for a Zoning Map Amendment, a Preliminary Planned Unit Development, and a Preliminary Plat of Subdivision, for a 139-unit townhome-style development, known as Redwood Apartments, and future commercial development along North Avenue.

The subject property is a 42.49-acre vacant tract of land made up of two parcels located on the north side Illinois Route 64 (North Avenue) at Atlantic Drive, approximately 1,275 feet west of Illinois Route 59 (Neltnor Boulevard). The front half of the property is located in the B-3 Regional Shopping District with the rear half located in the R-6 Multi-Family District. The property has a small existing access at the signalized intersection of North Avenue and Atlantic Drive. The property is heavily wooded on the east portion of the property and contains multiple wetlands. A 1-acre tract of land improved with two structures is located on North Avenue, surrounded by the subject property, but is not part of the proposed development. The property was previously approved in 2007 for a mixed-use development known as Kipling Woods at St. Andrews that consisted of 105 owner-occupied townhomes with commercial development along North Avenue. As a result of the downturn in the economy shortly after approval, the project never moved forward.

The petitioner is proposing a mixed-use Planned Unit Development (PUD) similar to the Kipling Woods development, with a Preliminary Plat of Subdivision for two lots. Lot 1, approximately 31 acres located near the rear of the property, will consist of a townhome-style rental complex known as Redwood Apartments with Lot 2, approximately 10 acres located along North Avenue, consisting of future commercial development. Both lots will have access to North Avenue from the existing stub at the north leg of the signalized intersection of North Avenue and Atlantic Drive.

The townhome-style rental development, and all associated infrastructure such as access drives, will be owned, operated, and maintained by Redwood USA, LLC. The commercial lot may be sold off by Redwood to future commercial users for development. As a PUD, the Redwood lot is permitted to have a density of no more than 6.69 dwelling units per acre, or 215 total dwelling units. The proposal will have a total of 139 dwelling units, with a density of 4.71 dwelling units per acre. No plans have been submitted for the future commercial development of Lot 2. Approval of any commercial development on Lot 2 will occur during final PUD approval of the lot.

The entire property currently has split zoning with the front portion along North Avenue in the B-3

Regional Shopping District and the balance of the property in the R-6 Multi-Family Residence District. The district lines will be amended slightly so that Lot 2, the commercial lot, will be located entirely within the B-3 district and Lot 1, the Redwood lot, will be located entirely within the R-6 District.

At their October 15th meeting, members of the Plan Commission voted unanimously (7-0) in support of the proposed Zoning Map Amendment, Preliminary Plat of Subdivision, and Preliminary Planned Unit Development.

ACTION PROPOSED:

Discuss and recommend approval of the proposed Zoning Map Amendment, Preliminary Plat of Subdivision, and Preliminary Planned Unit Development.

COMMITTEE RECOMMENDATION:

Development Committee members voted 5-0, plus one abstention, in support of the Zoning Map Amendment, the Preliminary Plat of Subdivision and the Preliminary Planned Unit Development.

Attachments: Draft Ordinances
 PC Report

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Downtown Investment Program
Ordinance No. 24-O-0044

AGENDA ITEM NUMBER:

7. H.

FILE NUMBER:**COMMITTEE AGENDA DATE:** November 11, 2024**COUNCIL AGENDA DATE:** November 18, 2024**STAFF REVIEW:** Kelley Chrusse, AICP, CEcD**SIGNATURE****APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE**

ITEM SUMMARY:

Private property investment improves the overall aesthetic, quality, and vitality of the downtown and the City as a whole. Renewed investment in the downtown increases the opportunity for redevelopment, whereas a lack of private investment can effectively hinder (re)development efforts.

Unfortunately, there has been a lack of investment and in some cases general maintenance on private structures in the downtown. Additionally, there are still a number of commercial vacancies in the downtown resulting in less activity in the area. Despite the existing Façade Improvement and Retail & Restaurant Grant Programs having been around for many years, they are underutilized. Based on conversations with property and business owners, reasons they have not used the grant programs include lack of funding availability, amount of time required to obtain grant approval, "difficult" approval processes, need for three different estimates, and lack of interest by multiple contractors for small projects.

The proposed Downtown Investment Program combines the Façade Improvement and a portion of the Retail & Restaurant Grant programs related to physical property improvements to streamline the application process, provide flexibility in funding, and incentivize certain improvements/projects. As a way to overcome barriers to participation, the Downtown Investment Program includes:

- Increasing the maximum funding amount for projects to encourage greater private investment;
- Allowing projects to include interior and/or exterior improvements with consistent requirements under a single program;
- Categorizing improvements with corresponding reimbursement amounts based on the expected long-term impact;
- Encouraging larger, more comprehensive projects but allowing funding for smaller, property maintenance projects at a lower amount;
- Providing additional funding for historically significant properties that are making major and/or minor improvements; and
- Granting authority to the City Administrator, or designee, to approve maintenance items and streetscape improvements to reduce the approval timeline for smaller projects.

In an effort to streamline the submittal process, Staff will combine the Downtown Investment Program and Certificate of Appropriateness (COA) applications, which will be available digitally. The responses provided on the application will determine what other questions need to be answered.

This approach is intended to minimize unnecessary questions and avoid duplication between different application processes.

To generate interest in these types of projects by the local businesses, Staff will be reaching out to contractors located within West Chicago and others that have done work on properties in the downtown. The contractors will be provided with an overview of the program and grant process, upon which interested contractors will be added to a participating contractor list that will be made available to potential applicants. This effort is intended to create a network of contractors and assist applicants in their efforts to obtain estimates, but the selection of a contractor would remain the applicant's responsibility.

The proposed Downtown Investment Program has been unanimously recommended by the Economic Development Commission (EDC) at their October 22, 2024 meeting. Additionally, the EDC has recommended a budget for FY 2025 of \$125,000 to be funded from the Downtown TIF #2 Fund, supplemented with funds from the General Fund until such time as the TIF Fund has sufficient increment to cover the approved budget for the Downtown Investment Program. This budget request has been included in the draft budget for consideration. As the current Façade Improvement Grant Program is codified, the prepared ordinance repeals the applicable Article.

ACTIONS PROPOSED:

Consideration of Ordinance No. 24-O-0044 to repeal the Façade Program and approve the Downtown Investment Program.

COMMITTEE RECOMMENDATION:

Development Committee members voted 6-0 in support of the Downtown Investment Program.

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Downtown Retail & Restaurant Grant Program
Revisions

Resolution No. 24-R-0085

AGENDA ITEM NUMBER:

7. I.

FILE NUMBER:**COMMITTEE AGENDA DATE:** November 11, 2024**COUNCIL AGENDA DATE:** November 18, 2024**STAFF REVIEW:** Kelley Chrusse, AICP, CEcD**SIGNATURE****APPROVED BY CITY ADMINISTRATOR:** Michael
Guttman**SIGNATURE**

ITEM SUMMARY:

The Downtown Retail & Restaurant Business Grant Program was approved by the City Council in 2013 to strengthen retail business activity in the downtown. There has only been one grant awarded in the program's history. The business subject to the grant has not yet opened so there has not been any reimbursement made for this program to date. Revisions are being proposed to attract interest and support new and existing retailers and restaurants in the downtown.

With expenses related to the build-out of retail and restaurant spaces being moved to the Downtown Investment Program, the Retail & Restaurant Grant Program can now prioritize tools that will support business success. Key revisions to the Downtown Retail & Restaurant Grant Program include:

- Shift the improvements to build-out a retail or restaurant to the Downtown Investment Program to create consistency of requirements and prioritize physical improvements;
- Streamline the approval process by eliminating the Selection Committee, recognizing that Staff lacks the technical capacity to determine the viability of a business plan;
- Recognizing the value of having a business plan, retain the need to provide a business plan as an application requirement and have the Applicant demonstrate how the Program funding will support their plan; and
- Expand eligible expenses to include:
 - Retail consulting services;
 - Visual merchandising services;
 - Online sales platforms; and
 - Website development.
- Allow existing retailers & restaurateurs to participate with a maximum grant award of \$5,000.

The proposed revised Retail & Restaurant Grant Program has been unanimously recommended by the Economic Development Commission (EDC) at their October 22, 2024 meeting. Additionally, the EDC has recommended a budget for FY 2025 of \$30,000 to be funded from the Downtown TIF #2 Fund, supplemented with funds from the General Fund until such time as the TIF Fund has sufficient increment to cover the approved budget for the Downtown Investment Program. The requested program funding has been included in the draft budget for consideration.

ACTIONS PROPOSED:

Consideration of Resolution No. 24-R-0085 to approve revisions to the Retail & Restaurant Grant Program.

COMMITTEE RECOMMENDATION:

Development Committee members voted 6-0 in favor of the Retail & Restaurant Grant Program revisions.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 24-R-0079 – Contract Award – Mississippi Lime Company – Hydrated Lime For Fiscal Year 2025 in an amount not to exceed \$471,237.00

AGENDA ITEM NUMBER: 7.5.

COMMITTEE AGENDA DATE: November 7, 2024
COUNCIL AGENDA DATE: November 18, 2024

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 City’s water 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 September 26, 2024, as well as on the online bidding platform, QuestCDN, and sealed bids were opened on October 17, 2024. Two (2) bids received. The results are below.

Bidder	Bid Amount	Overall Rank
Mississippi Lime Company	\$471,237.00	1
Carmeuse Lime & Stone	\$690,456.00	2

The low bidder was Mississippi Lime Company of St. Louis, Missouri, for a total contract price of \$471,237.00 (\$362.49/ton delivered). This represents a 12.38% increase over FY 2024 unit prices (\$322.54/tons delivered). The increase is largely attributed to the market supply and demand for this product. A bid tab showing the results of the bid opening is attached for reference.

Staff recommends that a contract be awarded to Mississippi Lime Company for the procurement of Hydrated Lime, at a unit price of \$362.49/ton delivered, for an amount not to exceed \$471,237.00 for FY 2025.

Adequate funds will be budgeted in the Water Fund, Water Treatment Plant Operations – Chemicals (06-34-48-4626) to cover this expenditure in FY2025.

ACTIONS PROPOSED:

Approve Resolution No. 24-R-0079 authorizing the Mayor to execute a contract with Mississippi Lime Company of St. Louis, Missouri, for the procurement of Hydrated Lime for Fiscal Year 2025 in an amount not to exceed \$471,237.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 24-R-0080 – Intergovernmental Agreement with the County of DuPage for Lighted Street Name Signs at Kress Road and Roosevelt Road (IL-38) and Fabyan Parkway and Roosevelt Road (IL-38)

AGENDA ITEM NUMBER: 7.K.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** November 7, 2024**COUNCIL AGENDA DATE:** November 18, 2024**STAFF REVIEW:** Mehul T. Patel, P.E., CFM- Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

The Illinois Department of Transportation (IDOT) under its contract #62G63 is proposing a project along IL-38 from east of Technology Boulevard to County Farm Road. The major scope of work includes resurfacing within the project limits and upgrading sidewalks in compliance with the American Disability Act (ADA) requirements. As part of these improvements, in accordance with the City's 2016 Strategic Plan, the City of West Chicago requested installation of landscape medians at strategic locations, installation of LED street name signs at signalized intersections and painting signal equipment within the City limits. The requested improvements will provide aesthetic upgrades within the project corridor. On September 16, 2024 the City Council approved Resolution No. 24-R-0064 entering into an Intergovernmental Agreement (IGA) with IDOT to cover the costs for improvements requested by the City.

Within the project limits, the intersection of Kress Road at Roosevelt Road and part of the intersection of Fabyan Parkway at Roosevelt Road are under the jurisdiction of County of DuPage. Staff approached the County for its desire to participate in the cost sharing for improvements at these intersections. The County has agreed to reimburse the City for the fabrication and installation and any future maintenance of two lighted street name signs and associated cables at these intersections, which will reduce the cost of City's participation. The costs will be determined at the completion of the project construction. The County has prepared an IGA to memorialize its participation.

Staff has reviewed the IGA and recommends approval of the IGA.

ACTIONS PROPOSED:

Approve Resolution No. 24-R-0080 authorizing the Mayor to execute an Intergovernmental Agreement with the County of DuPage for Lighted Street Name Signs at Kress Road and Roosevelt Road (IL-38) and Fabyan Parkway and Roosevelt Road (IL-38).

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 24-R-0083 – Change Order No. 1 –
MacCarb, Inc – Carbon Dioxide for Fiscal Year 2024 in
amount not to exceed \$4,000.00

AGENDA ITEM NUMBER: 7.L.

COMMITTEE AGENDA DATE: November 7, 2024
COUNCIL AGENDA DATE: November 18, 2024

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.

On November 20, 2023, the City Council approved Resolution No. 23-R-0085, entering a contract with MacCarb, Inc. for the procurement of liquid Carbon Dioxide for Fiscal Year 2024 in the amount of \$54,000.00. Staff had made an error in estimating the amount Carbon Dioxide required for Fiscal Year 2024. Staff recommends approving Change Order No. 1 to MacCarb's original contract for the procurement of Carbon Dioxide for Fiscal Year 2024 in the amount not to exceed \$4,000.00, bringing the total contract value to \$58,000.00.

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

ACTIONS PROPOSED:

Approve Resolution No. 24-R-0083 authorizing the Mayor to execute Change Order No. 1 with MacCarb, Inc. of Elgin, Illinois, for the procurement of Carbon Dioxide for Fiscal Year 2024 in an amount not to exceed \$4,000.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

ORDINANCE NO. 24-O-0036

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY
OF WEST CHICAGO – ALCOHOL SALES AT GAS STATIONS**

WHEREAS, the City of West Chicago has had a long-standing policy of not allowing any additional Class C-4 Liquor Licenses as detailed in the City Code; and

WHEREAS, this policy is evidenced by the reduction of Class C-4 Liquor Licenses from three to one over the last twenty-two years as gas stations closed and/or changed hands; and

WHEREAS, several local merchants who operate gas stations with convenience stores have requested that the City of West Chicago consider changing this policy to level the playing field with the one gas station in town that has maintained its liquor license over time as well as with other convenience stores in the area; and

WHEREAS, the City Council reviewed information provided by the Western DuPage Chamber of Commerce and City staff and has indicated its willingness to consider allowing additional Class C-4 liquor licenses in West Chicago, with additional regulations in place; and

WHEREAS, the City Council, in recognition of the impact of a change to the current C-4 liquor license terms to the only existing License Holder, deems it appropriate to defer the application of the new license restrictions to this License Holder until July 1, 2025. Said deferral will permit said License Holder an opportunity to deplete any stocked products acquired in reliance on the previously existing license terms.

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

SECTION 1. That Sec. 3-10(c). of the Code or Ordinances of the City of West Chicago titled “Classifications” is hereby deleted in its entirety as it relates to Class C-4 Liquor Licenses and the following language shall replace it:

“Sec. 3-10. – Classifications.

Class C-4 license authorizes the retail sale, on the premises specified, of alcoholic liquor in its original individual package, not for consumption on the premises. To qualify for a Class C-4 license, the premises must be primarily used as a gas station and have a convenience store associated with it of at least three thousand five hundred (3,500) square feet in size. The following additional requirements apply to all Class C-4 licenses:

- (1) The floor area devoted to liquor sales within the convenience store shall not exceed more than fifteen percent (15%) of the total retail sales area and shall be in a segregated area, approved by the local liquor control commissioner, so designed to be separate, distinct and visible by an employee working behind the counter where transactions occur;
- (2) Beer shall only be sold in packages containing quantities of six (6) or more cans or bottles;

- (3) Wine and spirits shall not be sold in containers less than 750 mL; and
- (4) Each transaction for the sale of alcoholic liquor shall be with point-of-sale equipment that shall scan the identification of the customer as to verify age.”

SECTION 2. That Sec. 3-12(d) of the Code or Ordinances of the City of West Chicago titled “Record Number of Licenses” as it relates to not allowing the number of Class C-4 licenses to increase is hereby deleted in its entirety.

SECTION 3. That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION 4. The holder of the one existing Class C-4 Liquor License at the time of the passage of this Ordinance shall be provided a deferral for compliance with the new terms until July 1, 2025. Effective July 1, 2025, said License Holder shall fully comply with all terms and conditions set forth in the then existing C-4 license requirements.

PASSED this 18th day of November 2024.

Alderman D. Beebe	_____	Alderman L. Chassee	_____
Alderman J. Sheahan	_____	Alderman H. Brown	_____
Alderman A. Hallett	_____	Alderman C. Dettmann	_____
Alderman M. Birch-Ferguson	_____	Alderman S. Dimas	_____
Alderman C. Swiatek	_____	Alderman J. Smith, Jr.	_____
Alderman R. Stout	_____	Alderman J. Short	_____
Alderman J. Banas	_____	Alderman J. Morano	_____

APPROVED as to form: _____
City Attorney

APPROVED this 18th day of November 2024.

Mayor Ruben Pineda

ATTEST:

Valeria Perez, Executive Office Manager

PUBLISHED: November 19, 2024