

# CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING  
MONDAY, DECEMBER 16, 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 December 2, 2024
6. Corporate Disbursement Report  
- December 16, 2024 (\$1,153,639.92)
7. Consent Agenda

- Development Committee:

A. Ordinance No. 24-O-0037 – An Ordinance Granting a Special Use Permit at Turner Elementary School for a School – 750 Ingalton Avenue.

475 Main Street  
West Chicago, Illinois  
60185

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

Ruben Pineda  
MAYOR

Michael L. Guttman  
CITY ADMINISTRATOR

- B. Ordinance No. 24-O-0051 – An Ordinance Approving a Supplemental Fair Housing Action Plan for the City of West Chicago.
- C. Ordinance No. 24-O-0052 – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Appendix A, the Zoning Code Section 4.1, Section 10.3-3, Section 10.3-4, and Section 11.2-3 Relating to Daycare Facilities.
- **Infrastructure Committee:**
  - D. Ordinance No. 24-O-0048 – An Ordinance Authorizing the Disposal or Sale of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago.
  - E. Resolution No. 24-R-0086 – A Resolution Authorizing the Mayor to Execute a First Contract Extension with Crystal Maintenance Plus Corporation of Mount Prospect, Illinois for 2025 Janitorial Services for Municipal Buildings (for an amount not to exceed \$71,520.00).
  - F. Resolution No. 24-R-0087 – A Resolution Authorizing the Mayor to Execute a Contract with Engineering Enterprises, Inc. of Sugar Grove, IL for Professional Engineering Services Related to the Lead Service Line Replacement Project – Phase A (for an amount not to exceed \$168,810.00).
  - G. Resolution No. 24-R-0088 – A Resolution Authorizing the Mayor to Execute Amendment No. 2 with Thomas Engineering Group, LLC for Phase III Construction Oversight Services of the Public Improvements Constructed by Pulte Home Company, LLC for the Trillium Farm Subdivision Development Project in the Amount Not to Exceed \$7,196.83 for a Revised Contract Amount of \$183,683.91.
  - H. Resolution No. 24-R-0089 – A Resolution Authorizing the Mayor to Execute Amendment No. 1 with Kluber, Inc. of Aurora, Illinois, for Professional Architectural Services Related to 2025 Police Department HVAC Improvements Project in An Amount Not to Exceed \$73,175.00 for a Revised Contract Amount of \$83,025.00.
  - I. Resolution No. 24-R-0090 – A Resolution Authorizing the Mayor to Execute a First Contract Extension with Adlawn Landscaping, Inc. of Lombard, Illinois, for the 2025 Right-of-Way Maintenance Program (for an amount not to exceed \$257,101.20).
  - J. Resolution No. 24-R-0091 – A Resolution Authorizing the Mayor to Execute a Contract with Cemetery Management, Inc. (John B. Reynolds)

for Cemetery Sexton Services (for an amount not to exceed \$62,700.00) for FY 2025.

K. Resolution No. 24-R-0092 – A Resolution Authorizing the Mayor to Execute a Contract with Steve Piper & Sons, Inc. of Naperville, Illinois, for Services Related to the 2025 Forestry Maintenance Program (for an amount not to exceed \$146,000.00).

- **Public Affairs Committee:**

L. Resolution No. 24-R-0084 – A Resolution Authorizing the Mayor to Enter Into a Funding Agreement with the Western DuPage Chamber of Commerce to Support the 2025 Railroad Days Festival.

M. Resolution No. 24-R-0093 – A Resolution Authorizing the Mayor to Execute a Certain Intergovernmental Agreement Between the City of West Chicago and Pace, the Suburban Bus Division of the Regional Transportation Authority.

N. Resolution No. 24-R-0095 – A Resolution Authorizing the Mayor to Execute a Contract Agreement Between the City of West Chicago and Phalen Consulting Inc. for City Museum Management Services (for an amount not to exceed \$90,900.00 annually).

- **Items Not Sent to Committee:**

O. Approve the 2025 City Council Standing Committee Meetings.

P. Approve the Appointment to the Building Board of Appeals of Lawrence Kotke for a Term Ending April 2028.

Q. Resolution No. 24-R-0094 – A Resolution Authorizing the Mayor to Execute a Third Amendment to the Downtown Retail & Restaurant Grant Agreement with Yolanda Peterson (124 Main Street).

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**

<b>January 2, 2025</b>	<b>Infrastructure Committee</b>
<b>January 6, 2025</b>	<b>Finance Committee</b>

**12. Mayor's Comments**

**13. Executive Session**

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

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

**15. Adjournment**



CITY OF WEST CHICAGO – 475 Main Street  
CITY COUNCIL MINUTES  
Regular Meeting  
December 2, 2024

**1. Call to Order.** Mayor Ruben Pineda called the meeting to order at 7:00 p.m. on December 2, 2024.

**2. Pledge of Allegiance.** Alderman Smith 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 Short. There was no objection from the City Council.

Roll call found Lori Chassee, 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. Alderman Dan Beebe was absent.

Also in attendance were City Administrator Michael Guttman, Director Kelley Chrisse, Community Development Director Tom Dabareiner, Public Works Director Mehul Patel, Finance Director Nikki Giles, Chief of Police Colin Fleury, Deputy Chief Anthony Cargola, Commander Adam Reavley, and City Attorney Patrick Bond.

**4. Public Participation.**

**A. Public Hearing – 2025 Proposed Budget** – Mayor Pineda opened the Public Hearing and inquired if there any Aldermen or members of the public who wished to offer comment or questions on the Proposed Budget. There were no comments or questions. Alderman Chassee made a motion to close the Public Hearing, which was seconded by Alderman Brown. All Aldermen voted Aye by Roll Call Vote.

**B. Kyle Churillo** – Mr. Churillo expressed concern about allowing gas stations to sell any alcohol, especially hard liquor; he asked that the City Council consider not changing its policy.

**5. City Council Meeting Minutes of November 18, 2024.** Alderman Banas made a motion, seconded by Alderman Swiatek to approve the minutes of November 4, 2024.

Voting Aye by Voice Vote: Chassee, 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 December 2, 2024, Corporate Disbursement Report in the amount of \$675,186.40.

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

## 7. Consent Agenda:

Alderman Banas requested that agenda items 7B and 7C be removed from the Consent Agenda.

### \*Finance Committee:

- A. Ordinance No. 24-O-0047**– An Ordinance Adopting the Annual Budget for the City of West Chicago, DuPage County, Illinois for Fiscal Year Commencing January 1, 2025 and Ending December 31, 2025.

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

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

### \*Items Not Sent to Committee:

- D. Approve** – The Mayor's Appointment of Jarod Pletcher to the Historical Preservation Commission for an Unexpired Term Ending April 2025.
- E. Approve** – The Mayor's Appointment of Tom Cherrington to the Historical Preservation Commission for an Unexpired Term Ending April 2027.
- F. Ordinance No. 24-O-0046** – An Ordinance Amending the Code of Ordinances of the City of West Chicago – Chapter 3, Section 3-12 (c) Increasing Class I (Estrella de Mar West Corp) Live Entertainment Liquor License.

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

Voting Aye by Voice Vote: Chassee, 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:** None

**7B. Ordinance No. 24-O-0049** – An Ordinance Levying Taxes on Property Within the Corporate Limits of the City of West Chicago as that Property is Assessed and Equalized for State and County Purposes for the Fiscal Year Beginning January 1, 2025 and Ending December 31, 2025.

**7C. Ordinance No. 24-O-0050** – An Ordinance for the Levy and Assessment of Taxes for Fiscal Year Beginning January 1, 2025 and Ending December 31, 2025 in and for the City of West Chicago Special Service Area No. 2.

Alderman Dimas made a motion to approve Agenda Items 7B and 7C, which was seconded by Alderman Brown. Alderman Banas asked for the City Administrator to explain both items. Administrator Guttman explained that the General Corporate Property Tax Levy is shown to increase by 4.9% per the City Council's past practice of raising it annually by the amount permitted by non-home rule units of government to help keep up with police pension costs. He then commented that the second tax levy is associated with the stormwater improvements

made more than two decades ago in the area around the Water Treatment Plant and that when the Special Service Area was originally established to fund the construction of this project, there was also an accompanying annual operating and maintenance component that continued into the future. He concluded by sharing that the property owners at that time agreed to this annual levy for operating and maintenance.

Voting Aye by Roll Call Vote: Chassee, Stout, Dimas, Birch Ferguson, Hallett, Morano, Sheahan, Dettmann, Short, Swiatek, and Smith, Jr. Alderman Brown abstained and Alderman Banas voted No.. Motion carried

Aldermen Chassee made a motion to remove Ordinance No. 24-O-0036 pertaining to gas station alcohol sales from the Table, to have it placed on the December 16<sup>th</sup> City Council meeting for consideration and to direct staff to provide an amended Ordinance that only allows for the sale of beer and wine. The motion was seconded by Alderman Swiatek.

Voting Aye by Vote Vote: Chassee, Stout, Dimas, Birch Ferguson, Hallett, Morano, Sheahan, Dettmann, Short, Swiatek, Smith, Jr., and Banas. Alderman Brown voted No. Motion carried

**10. New Business:** None

**11. Correspondence and Announcements**

**Upcoming Meetings**

December 5, 2024	Infrastructure Committee
December 9, 2024	Development Committee
December 16, 2024	Public Affairs Committee

**12. Mayor's Comments.**

Mayor Pineda reminded everyone Frosty Fest is this Saturday, December 7<sup>th</sup> from 4:30-7:00 p.m.

At 7:14 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 December 16, 2024

OPERATING ACCOUNT FUNDED BY:	\$	1,153,639.92
<hr/>		
GENERAL FUND	\$	262,876.36
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	123,416.23
SEWER FUND	\$	296,087.10
WATER FUND	\$	94,279.52
CAPITAL PROJECTS FUND	\$	325,334.21
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	1,192.06
MOTOR FUEL TAX FUND	\$	47,144.39
MISCELLANEOUS DEPOSITS FUND	\$	3,000.00
COMMUTER PARKING FUND	\$	310.05

APPROVED BY THE CITY COUNCIL ON:

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

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

PENTAMATION  
DATE: 12/12/2024  
TIME: 15:02:52

CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

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105100	99712	12/16/24	15973	200 HIGH STREET LLC	28	LOI REFUND FOR 200 HIG	0.00	3,000.00	
105100	99713	12/16/24	12617	ACCURATE OFFICE SUPPLY	011028	NOV 2024	0.00	34.56	
105100	99713	12/16/24	12617	ACCURATE OFFICE SUPPLY	010510	NOV 2024	0.00	150.69	
105100	99713	12/16/24	12617	ACCURATE OFFICE SUPPLY	063447	NOV 2024	0.00	150.69	
105100	99713	12/16/24	12617	ACCURATE OFFICE SUPPLY	053443	NOV 2024	0.00	151.14	
105100	99713	12/16/24	12617	ACCURATE OFFICE SUPPLY	010613	NOV 2024	0.00	69.12	
TOTAL CHECK								0.00	556.20
105100	99714	12/16/24	5384	AIRGAS USA LLC	010925	INVOICE #5511712569 DA	0.00	323.12	
105100	99715	12/16/24	15732	AL WARREN OIL CO. INC.	01	4,500 GALS 89 RFG GASO	0.00	11,852.55	
105100	99715	12/16/24	15732	AL WARREN OIL CO. INC.	01	3,500 GALS DIESEL, DLV	0.00	9,871.05	
TOTAL CHECK								0.00	21,723.60
105100	99716	12/16/24	11546	ALL TYPES ELEVATORS INC.	063448	INVOICE #20153811 DATE	0.00	491.00	
105100	99716	12/16/24	11546	ALL TYPES ELEVATORS INC.	063448	INVOICE #20153858 DATE	0.00	206.00	
TOTAL CHECK								0.00	697.00
105100	99717	12/16/24	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	1,075.80	
105100	99717	12/16/24	12722	ALLIED ASPHALT PAVING CO	083453	PURCHASE OF ASPHALT MA	0.00	1,401.20	
TOTAL CHECK								0.00	2,477.00
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	053443	INVOICE #1KLC-L499-1CC	0.00	86.97	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	010921	INVOICE #1KHG-19VN-9WX	0.00	54.00	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	010921	INVOICE #1D46-9WFC-1QF	0.00	251.60	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	010924	INVOICE #1LVJ-13XY-CVG	0.00	124.95	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	063448	INVOICE #11DL-HMVC-DWW	0.00	70.96	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	010613	INVOICE # 1JPY-YTTW-7D	0.00	20.99	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	010613	INVOICE # 1WDG-GFRX-ML	0.00	67.92	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	010613	INVOICE # 139X-N9XF-LR	0.00	243.85	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	010613	INVOICE # 1J39-4LKY-HV	0.00	139.99	
105100	99718	12/16/24	15559	AMAZON CAPITAL SERVICES	010201	EARTH STICKERS FOR GIS	0.00	15.80	
TOTAL CHECK								0.00	1,077.03
105100	99719	12/16/24	1800	B & F CONSTRUCTION CODE	011029	INV# 67012, 11/26/2024	0.00	275.00	
105100	99719	12/16/24	1800	B & F CONSTRUCTION CODE	011029	INV# 67044, 12/2/2024;	0.00	15,250.44	
105100	99719	12/16/24	1800	B & F CONSTRUCTION CODE	011029	INV# 66855, 11/14/2024	0.00	2,537.50	
105100	99719	12/16/24	1800	B & F CONSTRUCTION CODE	011029	INV# 66931, 11/20/2024	0.00	1,015.00	
105100	99719	12/16/24	1800	B & F CONSTRUCTION CODE	011029	INV# 66932, 11/20/2024	0.00	128.00	
TOTAL CHECK								0.00	19,205.94
105100	99720	12/16/24	14939	BATTERIES PLUS BULBS	053443	INVOICE #P77596142 DAT	0.00	129.00	
105100	99721	12/16/24	7994	BOND DICKSON & CONWAY	010110	PROFESSIONAL SERVICES	0.00	250.00	
105100	99721	12/16/24	7994	BOND DICKSON & CONWAY	010110	PROFESSIONAL SERVICES	0.00	3,575.00	
105100	99721	12/16/24	7994	BOND DICKSON & CONWAY	011028	PROFESSIONAL SERVICES	0.00	2,444.00	
105100	99721	12/16/24	7994	BOND DICKSON & CONWAY	011029	PROFESSIONAL SERVICES	0.00	10,090.00	
105100	99721	12/16/24	7994	BOND DICKSON & CONWAY	053443	PROFESSIONAL SERVICES	0.00	126.00	
105100	99721	12/16/24	7994	BOND DICKSON & CONWAY	083453	PROFESSIONAL SERVICES	0.00	655.00	
TOTAL CHECK								0.00	17,140.00

PENTAMATION  
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 TIME: 15:02:52

CITY OF WEST CHICAGO  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
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SELECTION CRITERIA: transact.batch='G500' and transact.ck\_date='20241216 00:00:00.000'  
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105100	99722	12/16/24	15773	CAMBRIDGE SENSORS USA LL	010613	INVOICE # 60327	0.00	59.95
105100	99723	12/16/24	13021	CASE LOTS INC	010921	INVOICE #28099 DATED 1	0.00	461.40
105100	99724	12/16/24	1843	CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 24-R-00	0.00	525.00
105100	99724	12/16/24	1843	CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 24-R-00	0.00	1,200.00
105100	99724	12/16/24	1843	CEMETERY MANAGEMENT INC.	010923	RESOLUTION NO. 24-R-00	0.00	1,200.00
TOTAL CHECK							0.00	2,925.00
105100	99725	12/16/24	9682	CERTIFIED LABORATORIES D	010925	INVOICE #8934334 DATED	0.00	652.62
105100	99726	12/16/24	8746	CHRISTOPHER B BURKE ENGI	063447	RESOLUTION NO. 24-R-00	0.00	546.62
105100	99727	12/16/24	12380	CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	25.20
105100	99727	12/16/24	12380	CINTAS CORPORATION	010921	0	0.00	17.46
105100	99727	12/16/24	12380	CINTAS CORPORATION	010921	475 MAIN ST	0.00	37.36
105100	99727	12/16/24	12380	CINTAS CORPORATION	010921	325 SPENCER	0.00	19.61
105100	99727	12/16/24	12380	CINTAS CORPORATION	010921	412 BLAKELY	0.00	14.90
TOTAL CHECK							0.00	114.53
105100	99728	12/16/24	15549	CIVICPLUS	01	INV 324878 12/10/24 20	0.00	1,380.56
105100	99729	12/16/24	15753	CIVIL & ENVIRONMENTAL CO	010207	RESOLUTION NO. 23-R-00	0.00	1,372.48
105100	99730	12/16/24	15975	CLOUDPERMIT INC.	011029	INV# 2036, 11/29/2024;	0.00	34,500.00
105100	99731	12/16/24	13257	COMCAST CABLE	010925	11/27-12/26/24	0.00	201.44
105100	99731	12/16/24	13257	COMCAST CABLE	063448	11/25-12/24/24	0.00	268.85
TOTAL CHECK							0.00	470.29
105100	99732	12/16/24	151	COMED	163458	10/28-11/25/24	0.00	5,970.53
105100	99733	12/16/24	151	COMED	163458	10/16-11/14/24	0.00	1,809.34
105100	99733	12/16/24	151	COMED	163458	9/17-10/16/24	0.00	1,973.57
TOTAL CHECK							0.00	3,782.91
105100	99734	12/16/24	9719	CRYSTAL MAINTENANCE SVCS	010921	RESOLUTION NO. 23-R-00	0.00	3,785.00
105100	99734	12/16/24	9719	CRYSTAL MAINTENANCE SVCS	063448	RESOLUTION NO. 23-R-00	0.00	1,890.00
105100	99734	12/16/24	9719	CRYSTAL MAINTENANCE SVCS	433476	RESOLUTION NO. 23-R-00	0.00	285.00
TOTAL CHECK							0.00	5,960.00
105100	99735	12/16/24	2390	DELUXE TOWING	010613	INV 97133 11/6/24	0.00	365.00
105100	99736	12/16/24	5166	DETECTION SYSTEMS	010921	INVOICE #W8905 DATED 1	0.00	126.00
105100	99737	12/16/24	9919	DOOR SYSTEMS INC.	083453	PROPOSAL BID #DF72324-	0.00	11,265.39
105100	99737	12/16/24	9919	DOOR SYSTEMS INC.	083453	PROPOSAL BID #DF72324-	0.00	7,585.39
TOTAL CHECK							0.00	18,850.78
105100	99738	12/16/24	5259	DUPAGE CONVENTION & VISI	01	2025 DUES	0.00	10,000.00
105100	99739	12/16/24	11091	DUPAGE COUNTY	083453	INVOICE #117711 DATED	0.00	11,330.00



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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	99740	12/16/24	871	DUPAGE COUNTY ANIMAL CON	010613	INVOICE # 26715	0.00	175.00
105100	99741	12/16/24	892	DUPAGE COUNTY TREASURER	010613	INVOICE # IA990	0.00	750.00
105100	99742	12/16/24	14286	DYNEGY ENERGY SERVICES	053443	10/14-11/18/24	0.00	3,522.35
105100	99742	12/16/24	14286	DYNEGY ENERGY SERVICES	063448	10/14-11/18/24	0.00	16,513.07
105100	99742	12/16/24	14286	DYNEGY ENERGY SERVICES	063447	10/14-11/18/24	0.00	33,798.75
105100	99742	12/16/24	14286	DYNEGY ENERGY SERVICES	053440	10/14-11/18/24	0.00	754.80
TOTAL CHECK							0.00	54,588.97
105100	99743	12/16/24	12854	ELECTRICAL RESOURCE MANA	083453	INVOICE #5680 DATED 12	0.00	5,663.14
105100	99744	12/16/24	8973	ENGINEERING RESOURCE ASS	083453	RESOLUTION NO. 24-R-00	0.00	6,932.80
105100	99745	12/16/24	5330	ESRI INC.	01	Q-525768	0.00	29,300.00
105100	99746	12/16/24	6907	EMERGENCY VETERINARY SVC	010613	CHART # 2855A	0.00	270.00
105100	99747	12/16/24	15915	FAUST INC DBA ABC AUTOMO	043439	INVOICE # C245614	0.00	3,315.00
105100	99747	12/16/24	15915	FAUST INC DBA ABC AUTOMO	043439	INVOICE # C247357	0.00	9,727.15
105100	99747	12/16/24	15915	FAUST INC DBA ABC AUTOMO	043439	INVOICE # C247744	0.00	11,200.08
TOTAL CHECK							0.00	24,242.23
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	010210	12/6-1/5/25	0.00	322.82
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	010201	12/6-1/5/25	0.00	52.91
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	010502	12/6-1/5/25	0.00	113.68
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	010613	12/6-1/5/25	0.00	1,146.85
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	010614	12/6-1/5/25	0.00	35.03
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	010921	12/6-1/5/25	0.00	135.13
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	010924	12/6-1/5/25	0.00	185.18
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	011028	12/6-1/5/25	0.00	127.98
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	011029	12/6-1/5/25	0.00	204.85
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	011030	12/6-1/5/25	0.00	142.28
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	053443	12/6-1/5/25	0.00	243.10
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	063447	12/6-1/5/25	0.00	434.36
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	063448	12/6-1/5/25	0.00	405.76
105100	99749	12/16/24	15657	FIRST COMMUNICATIONS LLC	433476	12/6-1/5/25	0.00	25.05
TOTAL CHECK							0.00	3,574.98
105100	99750	12/16/24	4554	FLEET SAFETY SUPPLY	010925	INVOICE #84102 DATED 1	0.00	977.62
105100	99751	12/16/24	15974	FLORES, ILDEFONSO	0100	REFUND OF RIF FEE FOR	0.00	40.00
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	063448	INVOICE #IN00726551 DA	0.00	409.90
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726553 DA	0.00	271.80
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726554 DA	0.00	638.55
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726557 DA	0.00	50.00
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726559 DA	0.00	294.20
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726560 DA	0.00	419.25
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726561 DA	0.00	50.00
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726523 DA	0.00	50.00

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105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726524 DA	0.00	50.00
105100	99752	12/16/24	3057	FOX VALLEY FIRE & SAFETY	010921	INVOICE #IN00726549 DA	0.00	50.00
TOTAL CHECK							0.00	2,283.70
105100	99753	12/16/24	15323	FP MAILING SOLUTIONS	010613	RI106461421	0.00	240.00
105100	99754	12/16/24	14924	FULTON SIREN SERVICES	010614	INVOICE # 2825	0.00	4,595.22
105100	99755	12/16/24	12304	GIS CERTIFICATION INSTITUTE	010204	GISP RECERTIFICATION -	0.00	285.00
105100	99756	12/16/24	15530	GOLDSTAR PRODUCTS INC.	010924	INVOICE #0080127-IN DA	0.00	426.21
105100	99757	12/16/24	15858	GONZALEZ COMPANIES LLC	163458	RESOLUTION NO. 23-R-00	0.00	5,772.90
105100	99758	12/16/24	2013	GRAINGER	010921	INVOICE #9320144554 DA	0.00	334.20
105100	99758	12/16/24	2013	GRAINGER	063447	INVOICE #9323939471 DA	0.00	630.11
105100	99758	12/16/24	2013	GRAINGER	053443	INVOICE #9324518134 DA	0.00	193.43
105100	99758	12/16/24	2013	GRAINGER	063447	INVOICE #9324518134 DA	0.00	193.44
105100	99758	12/16/24	2013	GRAINGER	010921	SHOP	0.00	30.65
105100	99758	12/16/24	2013	GRAINGER	010921	305 MAIN SOAP DISP	0.00	73.72
105100	99758	12/16/24	2013	GRAINGER	010921	STOCK	0.00	32.52
TOTAL CHECK							0.00	1,488.07
105100	99759	12/16/24	14830	GROOT INC	01	WEST CHICAGO REFUSE ST	0.00	12,950.00
105100	99760	12/16/24	561	HAGGERTY FORD	010925	450	0.00	198.87
105100	99760	12/16/24	561	HAGGERTY FORD	010925	352	0.00	48.18
105100	99760	12/16/24	561	HAGGERTY FORD	010925	STOCK	0.00	96.36
105100	99760	12/16/24	561	HAGGERTY FORD	043439	PURCHASE OF TWO NEW 20	0.00	49,587.00
105100	99760	12/16/24	561	HAGGERTY FORD	043439	PURCHASE OF TWO NEW 20	0.00	49,587.00
TOTAL CHECK							0.00	99,517.41
105100	99761	12/16/24	11127	HERITAGE-CRYSTAL CLEAN L	010925	INVOICE #19014241 DATE	0.00	75.00
105100	99762	12/16/24	13835	HOERR CONSTRUCTION INC	053443	INVOICE #124-731 DATED	0.00	4,556.00
105100	99763	12/16/24	5229	IL ASSOC OF CHIEFS OF PO	010613	INVOICE # 18537	0.00	265.00
105100	99764	12/16/24	15203	ILLINOIS PHLEBOTOMY SERV	010613	INVOICE # 2125	0.00	250.00
105100	99764	12/16/24	15203	ILLINOIS PHLEBOTOMY SERV	010613	INVOICE # 2137	0.00	425.00
TOTAL CHECK							0.00	675.00
105100	99765	12/16/24	15136	INSIGHT PUBLIC SECTOR	010203	INVOICE 1101219679 FOR	0.00	16,529.25
105100	99765	12/16/24	15136	INSIGHT PUBLIC SECTOR	053443	INVOICE 1101219679 FOR	0.00	8,528.95
105100	99765	12/16/24	15136	INSIGHT PUBLIC SECTOR	063447	INVOICE 1101219679 FOR	0.00	8,528.94
105100	99765	12/16/24	15136	INSIGHT PUBLIC SECTOR	053443	CREDIT MEMO	0.00	-264.32
105100	99765	12/16/24	15136	INSIGHT PUBLIC SECTOR	063447	CREDIT MEMO	0.00	-264.31
TOTAL CHECK							0.00	33,058.51
105100	99766	12/16/24	15609	JACOBS ADAM	010613	SALES ORDER # 3224206	0.00	57.11
105100	99767	12/16/24	12956	JERRY'S WELDING & FABRIC	010925	INVOICE #24143 DATED 1	0.00	725.00

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105100	99768	12/16/24	13555	JX ENTERPRISES INC	010925	INV 25321754P 11/4/24	0.00	-191.99
105100	99768	12/16/24	13555	JX ENTERPRISES INC	010925	INVOICE #25323873P DAT	0.00	358.99
TOTAL CHECK								167.00
105100	99769	12/16/24	10989	KATHLEEN W. BONO, CSR	011029	10-16-24 ADMINISTRATIV	0.00	396.40
105100	99770	12/16/24	2298	LANGUAGE LINE SERVICES I	010613	INVOICE # 11458397	0.00	858.11
105100	99771	12/16/24	10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE # 1100061696	0.00	171.65
105100	99771	12/16/24	10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE # 1300057353	0.00	221.88
TOTAL CHECK								393.53
105100	99772	12/16/24	14295	MACCARB INC	063448	RESOLUTION NO. 24-R-00	0.00	2,544.00
105100	99772	12/16/24	14295	MACCARB INC	063448	RESOLUTION NO. 23-R-00	0.00	3,447.00
TOTAL CHECK								5,991.00
105100	99773	12/16/24	15972	MARLIN LEASING CORP	010510	INV 40072728 11/28/24	0.00	96.41
105100	99773	12/16/24	15972	MARLIN LEASING CORP	053443	INV 40072728 11/28/24	0.00	72.30
105100	99773	12/16/24	15972	MARLIN LEASING CORP	063447	INV 40072728 11/28/24	0.00	72.30
TOTAL CHECK								241.01
105100	99774	12/16/24	8248	MARQUARDT & BELMONTE P.C	011029	INV# 917, 12/3/2024; A	0.00	825.00
105100	99774	12/16/24	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE # 918	0.00	3,675.00
105100	99774	12/16/24	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #916	0.00	3,375.00
TOTAL CHECK								7,875.00
105100	99775	12/16/24	5000	MEADE INC	083453	2024 TRAFFIC SIGNAL MA	0.00	429.44
105100	99776	12/16/24	14585	MICROSYSTEMS, INC	010203	QUOTE DATED 08-27-24 F	0.00	1,464.35
105100	99776	12/16/24	14585	MICROSYSTEMS, INC	053443	QUOTE DATED 08-27-24 F	0.00	732.18
105100	99776	12/16/24	14585	MICROSYSTEMS, INC	063447	QUOTE DATED 08-27-24 F	0.00	732.17
TOTAL CHECK								2,928.70
105100	99777	12/16/24	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 23-R-00	0.00	7,905.21
105100	99777	12/16/24	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 23-R-00	0.00	7,860.06
TOTAL CHECK								15,765.27
105100	99778	12/16/24	13135	MUNICIPAL MARKING DISTRI	083453	INVOICE #37729 DATED 1	0.00	335.00
105100	99779	12/16/24	244	MURPHY ACE HARDWARE 2400	010921	NOV 2024	0.00	29.28
105100	99779	12/16/24	244	MURPHY ACE HARDWARE 2400	010924	NOV 2024	0.00	57.18
105100	99779	12/16/24	244	MURPHY ACE HARDWARE 2400	063447	NOV 2024	0.00	98.98
TOTAL CHECK								185.44
105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	742	0.00	88.10
105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	STOCK	0.00	247.59
105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	STOCK	0.00	96.36
105100	99780	12/16/24	4735	NAPA AUTO PARTS	063447	CAR RAMP	0.00	57.77
105100	99780	12/16/24	4735	NAPA AUTO PARTS	063447	CREDIT	0.00	-57.77
105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	INVOICE #266051 DATED	0.00	392.66
105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	INVOICE #267212 DATED	0.00	1,035.33

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105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	INVOICE #267287 DATED	0.00	332.44
105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	INVOICE #267672 DATED	0.00	807.60
105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	INV 265546 11/5/24	0.00	-644.76
105100	99780	12/16/24	4735	NAPA AUTO PARTS	010925	INVOICE #267676 DATED	0.00	807.60
TOTAL CHECK							0.00	3,162.92
105100	99781	12/16/24	15950	NATIONWIDE CHEMICAL PROD	010924	INVOICE #01-1088 DATED	0.00	487.89
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	11/1-12/3/24	0.00	315.51
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	10/1-11/18/24	0.00	90.75
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	8/30-10/1/24	0.00	55.04
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	063447	10/29-11/27/24	0.00	176.14
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	11/5-12/5/24	0.00	159.83
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	063447	11/4-12/4/24	0.00	75.72
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	11/2-12/2/24	0.00	162.02
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	11/1-12/3/24	0.00	61.57
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	10/31-11/22/24	0.00	60.07
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	10/31-12/3/24	0.00	61.37
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	053443	11/4-12/4/24	0.00	55.43
105100	99782	12/16/24	250	NORTHERN ILLINOIS GAS	010921	11/1-12/3/24	0.00	373.38
TOTAL CHECK							0.00	1,646.83
105100	99783	12/16/24	4303	NORTH EAST MULTI-REGIONA	010613	INVOICE # 366167	0.00	70.00
105100	99784	12/16/24	14569	ORKIN	010921	2024 PEST CONTROL SERV	0.00	175.00
105100	99784	12/16/24	14569	ORKIN	063448	2024 PEST CONTROL SERV	0.00	70.00
105100	99784	12/16/24	14569	ORKIN	011029	INV# 275594010, 11/26/	0.00	1,320.00
TOTAL CHECK							0.00	1,565.00
105100	99785	12/16/24	3739	PADDOCK PUBLICATIONS	011028	INV# 314873, 11/25/202	0.00	82.80
105100	99786	12/16/24	15547	PARTNERS AND PAWS VETERI	010613	INVOICE # 143075	0.00	56.05
105100	99786	12/16/24	15547	PARTNERS AND PAWS VETERI	010613	INVOICE # 142625	0.00	125.73
TOTAL CHECK							0.00	181.78
105100	99787	12/16/24	13590	PHALEN CONSULTING INC	011030	INV# 11, 12/3/2024; NO	0.00	7,350.00
105100	99787	12/16/24	13590	PHALEN CONSULTING INC	011030	INV# 12, 12/3/2024; DE	0.00	7,350.00
TOTAL CHECK							0.00	14,700.00
105100	99788	12/16/24	15723	PIRTEK	053443	INVOICE #BO-T00021503	0.00	950.00
105100	99789	12/16/24	9395	PLOTE CONSTRUCTION INC.	083453	RESOLUTION NO. 24-R-00	0.00	166,934.85
105100	99789	12/16/24	9395	PLOTE CONSTRUCTION INC.	163458	RESOLUTION NO. 24-R-00	0.00	31,618.05
TOTAL CHECK							0.00	198,552.90
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2381068	0.00	151.20
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2381278	0.00	162.00
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2381277	0.00	93.60
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2381276	0.00	319.14
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2380509	0.00	90.45
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2380513	0.00	255.59
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2380514	0.00	153.60

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105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2380517	0.00	3.59
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2380519	0.00	67.98
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2379230	0.00	104.38
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2379137	0.00	8.81
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2379110	0.00	12.58
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2379109	0.00	214.20
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2379108	0.00	62.98
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2379107	0.00	169.47
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2379106	0.00	80.99
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2379105	0.00	16.47
105100	99790	12/16/24	492	RAY O'HERRON INC	010613	INVOICE # 2380761	0.00	21.09
TOTAL CHECK							0.00	1,988.12
105100	99791	12/16/24	5956	SIRCHIE FINGERPRINT LABO	010613	INVOICE # 0673349-IN	0.00	307.06
105100	99792	12/16/24	15331	SOLARIS ROOFING SOLUTION	063448	INVOICE #51298 DATED 1	0.00	681.50
105100	99793	12/16/24	15895	SRSO CONSULTING LLC	010207	LEADERSHIP DEVELOPMENT	0.00	2,650.00
105100	99794	12/16/24	9209	THIRD MILLENNIUM ASSOCIA	053443	INV#32242 12/5/24	0.00	757.45
105100	99794	12/16/24	9209	THIRD MILLENNIUM ASSOCIA	063447	INV#32242 12/5/24	0.00	757.45
TOTAL CHECK							0.00	1,514.90
105100	99795	12/16/24	12102	THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	77,750.80
105100	99796	12/16/24	14758	THORNTONS	011028	SALES TAX REBATE REIMB	0.00	17,402.21
105100	99796	12/16/24	14758	THORNTONS	083453	SALES TAX REBATE REIMB	0.00	25,000.60
TOTAL CHECK							0.00	42,402.81
105100	99797	12/16/24	12774	T-MOBILE	010925	ACCOUNT #967615741 STA	0.00	815.90
105100	99798	12/16/24	15072	TOSCAS LAW GROUP LLC	011029	12/6/2024; CONDUCT PRO	0.00	250.00
105100	99799	12/16/24	3349	TRAFFIC CONTROL AND PROT	083453	LOOSE GRAVEL	0.00	273.80
105100	99800	12/16/24	2027	TRANS UNION CORPORATION	010613	INVOICE # 11400196	0.00	100.00
105100	99801	12/16/24	15762	UNION PACIFIC RAILROAD C	083453	ON HARVESTER ROAD APPR	0.00	8,701.00
105100	99802	12/16/24	4406	U.S.A. BLUEBOOK	063447	INVOICE #INV00537494 D	0.00	961.04
105100	99802	12/16/24	4406	U.S.A. BLUEBOOK	053443	INVOICE #INV00545489 D	0.00	475.28
TOTAL CHECK							0.00	1,436.32
105100	99803	12/16/24	15619	V3 CONSTRUCTION GROUP LT	053440	RESOLUTION NO. 22-R-00	0.00	3,300.00
105100	99804	12/16/24	4207	VERIZON WIRELESS	053443	12/10-1/9/25	0.00	1,311.99
105100	99805	12/16/24	4207	VERIZON WIRELESS	053443	11/24-12/23/24	0.00	36.01
105100	99805	12/16/24	4207	VERIZON WIRELESS	011029	11/24-12/23/24	0.00	114.03
105100	99805	12/16/24	4207	VERIZON WIRELESS	010613	11/24-12/23/24	0.00	38.01
TOTAL CHECK							0.00	188.05

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	99806	12/16/24	4207	VERIZON WIRELESS	010203	11/24-12/23/24	0.00	61.34
105100	99806	12/16/24	4207	VERIZON WIRELESS	010210	11/24-12/23/24	0.00	84.70
105100	99806	12/16/24	4207	VERIZON WIRELESS	010613	11/24-12/23/24	0.00	2,280.73
105100	99806	12/16/24	4207	VERIZON WIRELESS	011029	11/24-12/23/24	0.00	436.80
105100	99806	12/16/24	4207	VERIZON WIRELESS	010208	11/24-12/23/24	0.00	42.35
105100	99806	12/16/24	4207	VERIZON WIRELESS	063447	11/24-12/23/24	0.00	15.79
105100	99806	12/16/24	4207	VERIZON WIRELESS	063448	11/24-12/23/24	0.00	15.78
105100	99806	12/16/24	4207	VERIZON WIRELESS	053443	11/24-12/23/24	0.00	63.13
105100	99806	12/16/24	4207	VERIZON WIRELESS	010201	11/24-12/23/24	0.00	42.35
TOTAL CHECK							0.00	3,042.97
105100	99807	12/16/24	4207	VERIZON WIRELESS	010210	12/7-1/6/25	0.00	38.01
105100	99807	12/16/24	4207	VERIZON WIRELESS	010502	12/7-1/6/25	0.00	38.01
105100	99807	12/16/24	4207	VERIZON WIRELESS	010614	12/7-1/6/25	0.00	76.02
105100	99807	12/16/24	4207	VERIZON WIRELESS	010613	12/7-1/6/25	0.00	126.05
105100	99807	12/16/24	4207	VERIZON WIRELESS	010613	12/7-1/6/25	0.00	1,503.30
105100	99807	12/16/24	4207	VERIZON WIRELESS	010613	12/7-1/6/25	0.00	38.01
105100	99807	12/16/24	4207	VERIZON WIRELESS	010204	12/7-1/6/25	0.00	38.01
TOTAL CHECK							0.00	1,857.41
105100	99808	12/16/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0326313 DATED	0.00	349.48
105100	99808	12/16/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0326348 DATED	0.00	485.53
105100	99808	12/16/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0326380 DATED	0.00	901.50
105100	99808	12/16/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0326381 DATED	0.00	485.53
105100	99808	12/16/24	4823	WATER PRODUCTS AURORA	063447	INVOICE #0326396 DATED	0.00	2,280.00
TOTAL CHECK							0.00	4,502.04
105100	99810	12/16/24	546	WEST SIDE TRACTOR SALES	010925	INVOICE #N61607 DATED	0.00	41.80
105100	99811	12/16/24	302	WESTERN DUPAGE CHAMBER O	010110	PREMIER MEMBERSHIP	0.00	6,000.00
105100	99812	12/16/24	15222	WETT CAR WASH LLC	010613	REPORT GENERATE DATE:	0.00	81.00
105100	99812	12/16/24	15222	WETT CAR WASH LLC	010613	REPORT GENERATE DATE:	0.00	213.00
TOTAL CHECK							0.00	294.00
105100	99813	12/16/24	15548	WEX BANK	010613	INVOICE # 101214051	0.00	820.88
105100	99814	12/16/24	15317	WILLIAMS, NICK	063447	REIMBURSEMENT TO NICK	0.00	65.00
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CREDIT CARD ENDING 517	0.00	1,145.00
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CREDIT CARD ENDING 517	0.00	2,456.62
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CREDIT CARD ENDING 517	0.00	40.00
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CREDIT CARD ENDING 517	0.00	1.98
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CREDIT CARD ENDING 517	0.00	300.00
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	1,030.00
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	1,379.40
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	50.00
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	1.98
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	093454	11/15/2024; CREDIT CAR	0.00	1,192.06
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010208	FACEBOOK POSTS	0.00	90.29
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010208	FACEBOOK POSTS	0.00	4.78
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010208	CONSTANT CONTACT	0.00	88.00



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CITY OF WEST CHICAGO  
CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G500' and transact.ck\_date='20241216 00:00:00.000'  
ACCOUNTING PERIOD: 12/24

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010203	INSIGHT	0.00	10.20
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010203	REV SERVICES	0.00	233.64
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010208	INSIGHT	0.00	9.44
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010210	VETERANS DAY SPONSORED	0.00	150.00
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010208	SOCIAL PILOT	0.00	50.00
105100	V99748	12/16/24	15649	FIFTH THIRD BANK	010203	ZOOM	0.00	121.98
TOTAL CHECK							0.00	8,355.37
105100	V99809	12/16/24	15061	WCWWA	053443	INVOICE #112024WC	0.00	269,339.75
TOTAL CASH ACCOUNT							0.00	1,153,639.92
TOTAL FUND							0.00	1,153,639.92
TOTAL REPORT							0.00	1,153,639.92

PENTAMATION  
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CITY OF WEST CHICAGO  
 CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1  
 ACCTPAY1  
 ACCOUNTING PERIOD: 12/24

SELECTION CRITERIA: payable.due\_date='20241216 00:00:00.000'  
 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT	
01	130100	INVENTORY-REFUSE	14830	GROOT INC	00105184-01	13549452T107	G500	0.00	12950.00
01	131100	INVENTORY-DIESEL	15732	AL WARREN OIL CO. INC	00105124-02	1705375	G500	0.00	9871.05
01	131200	INVENTORY-GASOLI	15732	AL WARREN OIL CO. INC	00105124-01	1705374	G500	0.00	11852.55
01	140000	PREPAID EXPENDIT	15549	CIVICPLUS	00105198-02	324878	G500	0.00	1380.56
01	140000	PREPAID EXPENDIT	5259	DUPAGE CONVENTION & V	00105197-02	2024-990	G500	0.00	10000.00
01	140000	PREPAID EXPENDIT	5330	ESRI INC.	00105192-02	Q-525768	G500	0.00	29300.00
TOTAL GENERAL FUND								0.00	75354.16
0100	345300	RENTAL INSPECTIO	15974	FLORES, ILDEFONSO	00105132-01	522 LINCOLN	G500	0.00	40.00
TOTAL GENERAL FUND REVENUES								0.00	40.00
010110	4012	CORP COUNSEL-SAL	7994	BOND DICKSON & CONWAY	00105194-01	NOV 2024	G500	0.00	250.00
010110	4100	LEGAL FEES	7994	BOND DICKSON & CONWAY	00105194-01	NOV 2024	G500	0.00	3575.00
010110	4112	MEMBERSHIPS/DUES	302	WESTERN DUPAGE CHAMBE	00105188-01	13616	G500	0.00	6000.00
TOTAL CITY COUNCIL-OPERATIONS								0.00	9825.00
010201	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		00116020	G500	0.00	52.91
010201	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		742141-00001	G500	0.00	42.35
010201	4680	SPECIAL EVENTS	15559	AMAZON CAPITAL SERVIC	00105185-01	1WJWPWYTV43GG	G500	0.00	15.80
TOTAL CITY ADMIN - HR								0.00	111.06
010203	4109	NETWORK CHARGES	4207	VERIZON WIRELESS		742141-00001	G500	0.00	61.34
010203	4125	SOFTWARE MAINTEN	15136	INSIGHT PUBLIC SECTOR	00105191-01	1101219679	G500	0.00	16529.25
010203	4125	SOFTWARE MAINTEN	15649	FIFTH THIRD BANK	00105189-02	5140	G500	0.00	121.98
010203	4125	SOFTWARE MAINTEN	15649	FIFTH THIRD BANK	00105189-06	5140	G500	0.00	10.20
010203	4225	OTHER CONTRACTUA	14585	MICROSYSTEMS, INC	00104586-01	089112	G500	0.00	1464.35
010203	4225	OTHER CONTRACTUA	15649	FIFTH THIRD BANK	00105189-07	5140	G500	0.00	233.64
TOTAL CITY ADMIN - IT								0.00	18420.76
010204	4112	MEMBERSHIPS/DUES	12304	GIS CERTIFICATION INS	00105187-01	32290	G500	0.00	285.00
010204	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		505522-00001	G500	0.00	38.01
TOTAL CITY ADMIN - GIS								0.00	323.01
010207	4225	OTHER CONTRACTUA	15753	CIVIL & ENVIRONMENTAL	00101797-01	453226	G500	0.00	1372.48
010207	4225	OTHER CONTRACTUA	15895	SRSD CONSULTING LLC	00103856-01	8964451-0009	G500	0.00	2650.00
TOTAL CITY ADMIN-SPECIAL PROJ								0.00	4022.48
010208	4112	MEMBERSHIPS/DUES	15649	FIFTH THIRD BANK	00105189-08	5140	G500	0.00	9.44
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		742141-00001	G500	0.00	42.35
010208	4212	ADVERTISING	15649	FIFTH THIRD BANK	00105189-03	5140	G500	0.00	90.29
010208	4212	ADVERTISING	15649	FIFTH THIRD BANK	00105189-04	5140	G500	0.00	4.78
010208	4225	OTHER CONTRACTUA	15649	FIFTH THIRD BANK	00105189-01	5140	G500	0.00	50.00
010208	4225	OTHER CONTRACTUA	15649	FIFTH THIRD BANK	00105189-05	5140	G500	0.00	88.00
TOTAL CITY ADMIN-MARKET/COMM								0.00	284.86

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CITY OF WEST CHICAGO  
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SELECTION CRITERIA: payable\_due\_date='20241216 00:00:00.000'  
PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O. 'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010210	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G500	0.00	322.82
010210	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		742141-00001	G500	0.00	84.70
010210	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G500	0.00	38.01
010210	4650	MISCELLANEOUS CO 15649	FIFTH THIRD BANK	00105189-09	5140	G500	0.00	150.00
TOTAL CITY ADMIN-ADMIN							0.00	595.53
010502	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G500	0.00	113.68
010502	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G500	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	151.69
010510	4502	COPIER FEES 15972	MARLIN LEASING CORP	00105140-02	40072728	G500	0.00	96.41
010510	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		NOV 2024	G500	0.00	150.69
TOTAL ADMIN SERVICES-ADMIN							0.00	247.10
010613	4100	LEGAL FEES 8248	MARQUARDT & BELMONTE	00105139-01	918	G500	0.00	3675.00
010613	4100	LEGAL FEES 8248	MARQUARDT & BELMONTE	00105139-02	916	G500	0.00	3375.00
010613	4110	TRAINING & TUITI 15649	FIFTH THIRD BANK	00105116-01	5199	G500	0.00	1030.00
010613	4110	TRAINING & TUITI 15649	FIFTH THIRD BANK	00105117-01	5173	G500	0.00	1145.00
010613	4110	TRAINING & TUITI 4303	NORTH EAST MULTI-REGI	00105106-01	366167	G500	0.00	70.00
010613	4111	OFFICER TRAINING 15649	FIFTH THIRD BANK	00105116-01	5199	G500	0.00	1379.40
010613	4111	OFFICER TRAINING 15649	FIFTH THIRD BANK	00105117-01	5173	G500	0.00	2456.62
010613	4112	MEMBERSHIPS/DUES 15649	FIFTH THIRD BANK	00105116-01	5199	G500	0.00	50.00
010613	4112	MEMBERSHIPS/DUES 15649	FIFTH THIRD BANK	00105117-01	5173	G500	0.00	40.00
010613	4112	MEMBERSHIPS/DUES 5229	IL ASSOC OF CHIEFS OF	00105115-01	18537	G500	0.00	265.00
010613	4202	TELEPHONE & ALAR 15649	FIFTH THIRD BANK	00105116-01	5199	G500	0.00	1.98
010613	4202	TELEPHONE & ALAR 15649	FIFTH THIRD BANK	00105117-01	5173	G500	0.00	1.98
010613	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G500	0.00	1146.85
010613	4202	TELEPHONE & ALAR 2298	LANGUAGE LINE SERVICE	00105122-01	11458397	G500	0.00	858.11
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G500	0.00	126.05
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G500	0.00	1503.30
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G500	0.00	38.01
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		742141-00001	G500	0.00	2280.73
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		040673-00001	G500	0.00	38.01
010613	4225	OTHER CONTRACTUA 10042	LEXISNEXIS RISK DATA	00105176-01	1100061696	G500	0.00	171.65
010613	4225	OTHER CONTRACTUA 10042	LEXISNEXIS RISK DATA	00105176-02	1300057353	G500	0.00	221.88
010613	4225	OTHER CONTRACTUA 15203	ILLINOIS PHLEBOTOMY S	00105119-01	2125	G500	0.00	250.00
010613	4225	OTHER CONTRACTUA 15203	ILLINOIS PHLEBOTOMY S	00105119-02	2137	G500	0.00	425.00
010613	4225	OTHER CONTRACTUA 2027	TRANS UNION CORPORATI	00105180-01	11400196	G500	0.00	100.00
010613	4225	OTHER CONTRACTUA 6907	EMERGENCY VETERINARY	00105111-01	2855A	G500	0.00	270.00
010613	4225	OTHER CONTRACTUA 871	DUPAGE COUNTY ANIMAL	00105109-01	26715	G500	0.00	175.00
010613	4225	OTHER CONTRACTUA 892	DUPAGE COUNTY TREASUR	00105135-01	IA990	G500	0.00	750.00
010613	4423	RADIO/RADAR EQUI 15559	AMAZON CAPITAL SERVIC	00105177-01	1JPYYTTW7DPY	G500	0.00	20.99
010613	4501	POSTAL METER REN 15323	FP MAILING SOLUTIONS	00105181-01	RI106461421	G500	0.00	240.00
010613	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		NOV 2024	G500	0.00	69.12
010613	4601	FIELD EQUIPMENT 15559	AMAZON CAPITAL SERVIC	00105114-01	1WDGGFRXML4Q	G500	0.00	67.92
010613	4601	FIELD EQUIPMENT 15559	AMAZON CAPITAL SERVIC	00105114-02	139XN9XFLRFG	G500	0.00	243.85
010613	4601	FIELD EQUIPMENT 15773	CAMBRIDGE SENSORS USA	00105105-01	60327	G500	0.00	59.95
010613	4601	FIELD EQUIPMENT 5956	SIRCHIE FINGERPRINT L	00105182-01	0673349-IN	G500	0.00	307.06
010613	4607	GAS & OIL 15548	WEX BANK	00105112-01	101214051	G500	0.00	820.88
010613	4615	UNIFORMS/SAFETY 15559	AMAZON CAPITAL SERVIC	00105121-01	1J394LKYHVQH	G500	0.00	139.99



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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010613	4615	UNIFORMS/SAFETY 15609	JACOBS ADAM	00105183-01	3224206	G500	0.00	57.11
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105108-01	2379137	G500	0.00	8.81
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105108-02	2379110	G500	0.00	12.58
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105108-03	2379109	G500	0.00	214.20
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105108-04	2379108	G500	0.00	62.98
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105108-05	2379107	G500	0.00	169.47
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105108-06	2379106	G500	0.00	80.99
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105108-07	2379105	G500	0.00	16.47
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105110-01	2379230	G500	0.00	104.38
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105120-01	2380509	G500	0.00	90.45
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105120-02	2380513	G500	0.00	255.59
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105120-03	2380514	G500	0.00	153.60
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105120-04	2380517	G500	0.00	3.59
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105120-05	2380519	G500	0.00	67.98
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105123-01	2380761	G500	0.00	21.09
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105138-01	2381068	G500	0.00	151.20
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105178-01	2381278	G500	0.00	162.00
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105178-02	2381277	G500	0.00	93.60
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00105178-03	2381276	G500	0.00	319.14
010613	4644	DRUG ASSET FORFE 15547	PARTNERS AND PAWS VET	00105104-01	142625	G500	0.00	125.73
010613	4644	DRUG ASSET FORFE 15547	PARTNERS AND PAWS VET	00105118-01	143075	G500	0.00	56.05
010613	4650	MISCELLANEOUS CO 15222	WETT CAR WASH LLC	00105107-01	OCT 2024	G500	0.00	213.00
010613	4650	MISCELLANEOUS CO 15222	WETT CAR WASH LLC	00105136-01	NOV 2024	G500	0.00	81.00
010613	4650	MISCELLANEOUS CO 15649	FIFTH THIRD BANK	00105117-01	5173	G500	0.00	300.00
010613	4650	MISCELLANEOUS CO 2390	DELUXE TOWING	00105179-02	97133	G500	0.00	365.00
TOTAL POLICE-OPERATIONS							0.00	27000.34
010614	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G500	0.00	35.03
010614	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G500	0.00	76.02
010614	4225	OTHER CONTRACTUA 14924	FULTON SIREN SERVICES	00105113-01	2825	G500	0.00	4595.22
TOTAL POLICE-ESDA							0.00	4706.27
010921	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G500	0.00	135.13
010921	4203	HEATING GAS 250	NORTHERN ILLINOIS GAS		04739367748	G500	0.00	373.38
010921	4219	CONTRACT JANITOR 9719	CRYSTAL MAINTENANCE S	00102947-01	32222	G500	0.00	3785.00
010921	4225	OTHER CONTRACTUA 12380	CINTAS CORPORATION	00103047-02	4212536328	G500	0.00	17.46
010921	4225	OTHER CONTRACTUA 12380	CINTAS CORPORATION	00103047-03	4212536295	G500	0.00	37.36
010921	4225	OTHER CONTRACTUA 12380	CINTAS CORPORATION	00103047-04	4212536310	G500	0.00	19.61
010921	4225	OTHER CONTRACTUA 12380	CINTAS CORPORATION	00103047-05	4212536335	G500	0.00	14.90
010921	4225	OTHER CONTRACTUA 14569	ORKIN	00103287-01	143050224305	G500	0.00	175.00
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-01	IN00726523	G500	0.00	50.00
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-02	IN00726524	G500	0.00	50.00
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-03	IN00726549	G500	0.00	50.00
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-05	IN00726553	G500	0.00	271.80
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-06	IN00726554	G500	0.00	638.55
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-07	IN00726557	G500	0.00	50.00
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-08	IN00726559	G500	0.00	294.20
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-09	IN00726560	G500	0.00	419.25
010921	4225	OTHER CONTRACTUA 3057	FOX VALLEY FIRE & SAF	00105162-10	IN00726561	G500	0.00	50.00
010921	4225	OTHER CONTRACTUA 5166	DETECTION SYSTEMS	00105172-01	w8905	G500	0.00	126.00
010921	4650	MISCELLANEOUS CO 13021	CASE LOTS INC	00105175-01	28099	G500	0.00	461.40

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010921	4650	MISCELLANEOUS CO 15559	AMAZON CAPITAL SERVIC	00105166-02	1KHG19VN9WXM	G500	0.00	54.00
010921	4650	MISCELLANEOUS CO 15559	AMAZON CAPITAL SERVIC	00105166-03	1D469WFC1QFV	G500	0.00	251.60
010921	4650	MISCELLANEOUS CO 2013	GRAINGER		9313453186	G500	0.00	30.65
010921	4650	MISCELLANEOUS CO 2013	GRAINGER		9316806604	G500	0.00	73.72
010921	4650	MISCELLANEOUS CO 2013	GRAINGER		9320549596	G500	0.00	32.52
010921	4650	MISCELLANEOUS CO 2013	GRAINGER	00105169-01	9320144554	G500	0.00	334.20
010921	4650	MISCELLANEOUS CO 244	MURPHY ACE HARDWARE 2		NOV 2024	G500	0.00	29.28
TOTAL PUBLIC WORKS-MUN PROP							0.00	7825.01
010923	4216	GROUNDS MAINTENA 1843	CEMETERY MANAGEMENT I	00104127-01	00-20328	G500	0.00	1200.00
010923	4216	GROUNDS MAINTENA 1843	CEMETERY MANAGEMENT I	00104127-01	00-20329	G500	0.00	1200.00
010923	4225	OTHER CONTRACTUA 1843	CEMETERY MANAGEMENT I	00104127-01	00-20314	G500	0.00	525.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	2925.00
010924	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G500	0.00	185.18
010924	4650	MISCELLANEOUS CO 15530	GOLDSTAR PRODUCTS INC	00105148-01	0080127-IN	G500	0.00	426.21
010924	4650	MISCELLANEOUS CO 15559	AMAZON CAPITAL SERVIC	00105166-04	1LVJ13XYCVGF	G500	0.00	124.95
010924	4650	MISCELLANEOUS CO 15950	NATIONWIDE CHEMICAL P	00105149-01	01-1088	G500	0.00	487.89
010924	4650	MISCELLANEOUS CO 244	MURPHY ACE HARDWARE 2		NOV 2024	G500	0.00	57.18
TOTAL PUBLIC WORKS-R & B							0.00	1281.41
010925	4202	TELEPHONE & ALAR 13257	COMCAST CABLE		200380246674	G500	0.00	201.44
010925	4400	VEHICLE REPAIR 12956	JERRY'S WELDING & FAB	00105159-01	24143	G500	0.00	725.00
010925	4603	PARTS FOR VEHICL 11127	HERITAGE-CRYSTAL CLEA	00105153-01	19014241	G500	0.00	75.00
010925	4603	PARTS FOR VEHICL 13555	JX ENTERPRISES INC	00105160-01	25323873P	G500	0.00	358.99
010925	4603	PARTS FOR VEHICL 13555	JX ENTERPRISES INC	00105160-02	25321754P	G500	0.00	-191.99
010925	4603	PARTS FOR VEHICL 4554	FLEET SAFETY SUPPLY	00105171-01	84102	G500	0.00	977.62
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		266791	G500	0.00	88.10
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		267014	G500	0.00	247.59
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		267090	G500	0.00	96.36
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00105173-01	266051	G500	0.00	392.66
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00105173-02	267212	G500	0.00	1035.33
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00105173-03	267287	G500	0.00	332.44
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00105173-04	267672	G500	0.00	807.60
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00105173-05	267676	G500	0.00	807.60
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00105173-06	265546	G500	0.00	-644.76
010925	4603	PARTS FOR VEHICL 5384	AIRGAS USA LLC	00105158-01	5511712569	G500	0.00	323.12
010925	4603	PARTS FOR VEHICL 546	WEST SIDE TRACTOR SAL	00105174-01	N61607	G500	0.00	41.80
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		17150	G500	0.00	198.87
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		17230	G500	0.00	48.18
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		17247	G500	0.00	96.36
010925	4603	PARTS FOR VEHICL 9682	CERTIFIED LABORATORIE	00105170-01	8934334	G500	0.00	652.62
010925	4650	MISCELLANEOUS CO 12774	T-MOBILE	00105145-01	967615741	G500	0.00	815.90
TOTAL PUBLIC WORKS-MAINT GAR							0.00	7485.83
011028	4100	LEGAL FEES 7994	BOND DICKSON & CONWAY	00105194-01	NOV 2024	G500	0.00	2444.00
011028	4200	LEGAL NOTICES 3739	PADDOCK PUBLICATIONS	00105129-01	314873	G500	0.00	82.80
011028	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G500	0.00	127.98
011028	4375	SALES TAX REBATE 14758	THORNTONS	00105190-01	ULY-OCT 2024	G500	0.00	17402.21

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	NOV 2024	G500	0.00	34.56
TOTAL COM DEV-PLANNING							0.00	20091.55
011029	4100	LEGAL FEES	15072	TOSCAS LAW GROUP LLC	00105141-01	G RECORDINGS	G500	0.00
011029	4100	LEGAL FEES	7994	BOND DICKSON & CONWAY	00105194-01	NOV 2024	G500	0.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00105134-01	917	G500	0.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00105127-01	67044	G500	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00105126-01	66855	G500	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00105126-02	66931	G500	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00105126-03	66932	G500	0.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00105126-04	67012	G500	0.00
011029	4200	LEGAL NOTICES	10989	KATHLEEN W. BONO, CSR	00105195-01	9633	G500	0.00
011029	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020		G500	0.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	040673-00001		G500	0.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	742141-00001		G500	0.00
011029	4225	OTHER CONTRACTUA	14569	ORKIN	00105130-01	275594010	G500	0.00
011029	4225	OTHER CONTRACTUA	15975	CLOUDPERMIT INC.	00105131-01	2036	G500	0.00
TOTAL COM DEV-BUILDING & CODE							0.00	67343.02
011030	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020		G500	0.00
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING INC	00105128-01	11	G500	0.00
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING INC	00105128-02	12	G500	0.00
TOTAL COM DEV-MUSEUM							0.00	14842.28
TOTAL FUND							0.00	262876.36



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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	15915	FAUST INC DBA ABC AUT	00105137-01 C245614	G500	0.00	3315.00
043439	4804	VEHICLES	15915	FAUST INC DBA ABC AUT	00105137-02 C247357	G500	0.00	9727.15
043439	4804	VEHICLES	15915	FAUST INC DBA ABC AUT	00105137-03 C247744	G500	0.00	11200.08
043439	4804	VEHICLES	561	HAGGERTY FORD	00105152-01 6051	G500	0.00	49587.00
043439	4804	VEHICLES	561	HAGGERTY FORD	00105152-01 6052	G500	0.00	49587.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	123416.23
TOTAL FUND							0.00	123416.23

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	400001690223	G500	0.00	754.80
053440	4806	OTHER CAPITAL OU	15619	V3 CONSTRUCTION GROUP	00099640-01 5	G500	0.00	3300.00
TOTAL SEWER-SSA#2							0.00	4054.80
053443	4100	LEGAL FEES	7994	BOND DICKSON & CONWAY	00105194-01 NOV 2024	G500	0.00	126.00
053443	4125	SOFTWARE MAINTEN	15136	INSIGHT PUBLIC SECTOR	00105191-01 1101219679	G500	0.00	8528.95
053443	4125	SOFTWARE MAINTEN	15136	INSIGHT PUBLIC SECTOR	00105191-03 1101220218	G500	0.00	-264.32
053443	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020	G500	0.00	243.10
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	040673-00001	G500	0.00	36.01
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	742141-00001	G500	0.00	63.13
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	30672-000001	G500	0.00	1311.99
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	13427902948	G500	0.00	315.51
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	64657551160	G500	0.00	90.75
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	03056642063	G500	0.00	55.04
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75949900007	G500	0.00	159.83
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	59620987475	G500	0.00	162.02
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	30453010008	G500	0.00	61.57
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	39388900001	G500	0.00	60.07
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75591010006	G500	0.00	61.37
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	66121929971	G500	0.00	55.43
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	400001690223	G500	0.00	3522.35
053443	4225	OTHER CONTRACTUA	14585	MICROSYSTEMS, INC	00104586-01 089112	G500	0.00	732.18
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00105163-01 32242	G500	0.00	757.45
053443	4235	WASTEWATER TREAT	15061	WCWWA	00105193-01 112024WC	G500	0.00	269339.75
053443	4400	VEHICLE REPAIR	15723	PIRTEK	00105157-01 BO-T00021503	G500	0.00	950.00
053443	4410	SEWER MAIN REPAI	13835	HOERR CONSTRUCTION IN	00105150-01 124-731	G500	0.00	4556.00
053443	4502	COPIER FEES	15972	MARLIN LEASING CORP	00105140-02 40072728	G500	0.00	72.30
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	NOV 2024	G500	0.00	151.14
053443	4604	TOOLS & EQUIPMEN	15559	AMAZON CAPITAL SERVIC	00105166-01 1KLCL4991CCL	G500	0.00	86.97
053443	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00105169-03 9324518134	G500	0.00	193.43
053443	4630	PARTS-LIFT STATI	14939	BATTERIES PLUS BULBS	00105144-01 P77596142	G500	0.00	129.00
053443	4630	PARTS-LIFT STATI	4406	U.S.A. BLUEBOOK	00105167-02 INV00545489	G500	0.00	475.28
TOTAL SEWER-SANITARY COLLECTION							0.00	292032.30
TOTAL FUND							0.00	296087.10

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
063447	4112	MEMBERSHIPS/DUES	15317	WILLIAMS, NICK	00105161-01	EIMBURSEMENT	G500	0.00 65.00
063447	4125	SOFTWARE MAINTEN	15136	INSIGHT PUBLIC SECTOR	00105191-01	1101219679	G500	0.00 8528.94
063447	4125	SOFTWARE MAINTEN	15136	INSIGHT PUBLIC SECTOR	00105191-03	1101220218	G500	0.00 -264.31
063447	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		00116020	G500	0.00 434.36
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		742141-00001	G500	0.00 15.79
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		14656900009	G500	0.00 75.72
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		96104010002	G500	0.00 176.14
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		400001690223	G500	0.00 33798.75
063447	4225	OTHER CONTRACTUA	14585	MICROSYSTEMS, INC	00104586-01	089112	G500	0.00 732.17
063447	4225	OTHER CONTRACTUA	8746	CHRISTOPHER B BURKE E	00103533-01	197040	G500	0.00 546.62
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00105163-01	32242	G500	0.00 757.45
063447	4418	DISTRIB SYSTEM R	4406	U.S.A. BLUEBOOK	00105167-01	INV00537494	G500	0.00 961.04
063447	4502	COPIER FEES	15972	MARLIN LEASING CORP	00105140-02	40072728	G500	0.00 72.30
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		NOV 2024	G500	0.00 150.69
063447	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00105169-03	9324518134	G500	0.00 193.44
063447	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		267824	G500	0.00 57.77
063447	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		268049	G500	0.00 -57.77
063447	4620	PARTS & EQUIPMEN	2013	GRAINGER	00105169-02	9323939471	G500	0.00 630.11
063447	4621	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		NOV 2024	G500	0.00 98.98
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00105164-01	0326313	G500	0.00 349.48
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00105164-02	0326348	G500	0.00 485.53
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00105164-03	0326380	G500	0.00 901.50
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00105164-04	0326381	G500	0.00 485.53
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00105164-05	0326396	G500	0.00 2280.00
TOTAL WATER-PRODUCTION/DIST							0.00	51475.23
063448	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		00116020	G500	0.00 405.76
063448	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		742141-00001	G500	0.00 15.78
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		400001690223	G500	0.00 16513.07
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00102947-01	32222	G500	0.00 1890.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS I	00105168-01	20153811	G500	0.00 491.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS I	00105168-02	20153858	G500	0.00 206.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00103047-01	4212536463	G500	0.00 25.20
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE		200380366746	G500	0.00 268.85
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00103287-01	143050224305	G500	0.00 70.00
063448	4225	OTHER CONTRACTUA	15331	SOLARIS ROOFING SOLUT	00105155-01	51298	G500	0.00 681.50
063448	4225	OTHER CONTRACTUA	3057	FOX VALLEY FIRE & SAF	00105162-04	IN00726551	G500	0.00 409.90
063448	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00105166-05	11DLHMVCDWWC	G500	0.00 70.96
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00102864-01	CD41703	G500	0.00 7905.21
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00102864-01	CD44131	G500	0.00 7860.06
063448	4626	CHEMICALS	14295	MACCARG INC	00102863-01	INV217257	G500	0.00 3447.00
063448	4626	CHEMICALS	14295	MACCARG INC	00105062-01	INV217257	G500	0.00 2544.00
TOTAL WATER-TREATMENT PLANT OP							0.00	42804.29
TOTAL FUND							0.00	94279.52

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
083453	4100	LEGAL FEES 7994	BOND DICKSON & CONWAY	00105194-01	NOV 2024	G500	0.00	655.00
083453	4225	OTHER CONTRACTUA 12102	THOMAS ENGINEERING GR	00103382-01	22080	G500	0.00	77750.80
083453	4225	OTHER CONTRACTUA 15762	UNION PACIFIC RAILROA	00101833-02	90140296	G500	0.00	8701.00
083453	4226	TRAFFIC SIGNAL M 5000	MEADE INC	00102948-01	710902	G500	0.00	429.44
083453	4375	SALES TAX REBATE 14758	THORNTONS	00105190-01	ULY-OCT 2024	G500	0.00	25000.60
083453	4612	STREET LIGHT MAT 12854	ELECTRICAL RESOURCE M	00105156-01	5680	G500	0.00	5663.14
083453	4672	BIT PATCH-HOT 12722	ALLIED ASPHALT PAVING	00104145-01	255912	G500	0.00	1075.80
083453	4672	BIT PATCH-HOT 12722	ALLIED ASPHALT PAVING	00104145-01	256089	G500	0.00	1401.20
083453	4801	BUILDING/GROUNDS 9919	DOOR SYSTEMS INC.	00104539-01	946505	G500	0.00	11265.39
083453	4801	BUILDING/GROUNDS 9919	DOOR SYSTEMS INC.	00104541-01	946503	G500	0.00	7585.39
083453	4807	STREET IMPROVEME 11091	DUPAGE COUNTY	00105147-01	117711	G500	0.00	11330.00
083453	4807	STREET IMPROVEME 9395	PLOTE CONSTRUCTION IN	00103712-01	240110.05	G500	0.00	166934.85
083453	4857	KLEIN RD CULVERT 8973	ENGINEERING RESOURCE	00104510-01	w2300600.11	G500	0.00	6932.80
083453	4872	ROW MATERIALS 13135	MUNICIPAL MARKING DIS	00105143-01	37729	G500	0.00	335.00
083453	4872	ROW MATERIALS 3349	TRAFFIC CONTROL AND P		9676	G500	0.00	273.80
TOTAL CAPITAL PROJECTS							0.00	325334.21
TOTAL FUND							0.00	325334.21

PENTAMATION  
DATE: 12/12/2024  
TIME: 14:46:32

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10  
ACCTPAY1  
ACCOUNTING PERIOD: 12/24

SELECTION CRITERIA: payable.due\_date='20241216 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	15649 FIFTH THIRD BANK	00105125-01	5157	G500	0.00	1192.06
TOTAL DOWNTOWN TIF							0.00	1192.06
TOTAL FUND							0.00	1192.06

PENTAMATION  
DATE: 12/12/2024  
TIME: 14:46:32

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11  
ACCTPAY1  
ACCOUNTING PERIOD: 12/24

SELECTION CRITERIA: payable.due\_date='20241216 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		4726769000	G500	0.00	1809.34
163458	4204	ELECTRIC 151	COMED		7688378000	G500	0.00	5970.53
163458	4204	ELECTRIC 151	COMED		4726769000	G500	0.00	1973.57
163458	4807	STREET IMPROVEME 15858	GONZALEZ COMPANIES LL	00103381-01	0021121 (08)	G500	0.00	5772.90
163458	4807	STREET IMPROVEME 9395	PLOTE CONSTRUCTION IN	00103712-01	240110.05	G500	0.00	31618.05
TOTAL MFT-PAYROLL							0.00	47144.39
TOTAL FUND							0.00	47144.39



PENTAMATION  
DATE: 12/12/2024  
TIME: 14:46:32

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 12  
ACCTPAY1  
ACCOUNTING PERIOD: 12/24

SELECTION CRITERIA: payable.due\_date='20241216 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 15973	200 HIGH STREET LLC	00105133-01	200 HIGH ST	G500	0.00	3000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	3000.00
TOTAL FUND							0.00	3000.00

PENTAMATION  
DATE: 12/12/2024  
TIME: 14:46:32

CITY OF WEST CHICAGO  
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 13  
ACCTPAY1  
ACCOUNTING PERIOD: 12/24

SELECTION CRITERIA: payable.due\_date='20241216 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	00116020	G500	0.00	25.05
433476	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00102947-01 32222	G500	0.00	285.00
TOTAL COMMUTER PARKING FUND							0.00	310.05
TOTAL FUND							0.00	310.05
TOTAL CHECK TRANSACTIONS							0.00	875944.80
TOTAL EFT TRANSACTIONS							0.00	277695.12
TOTAL REPORT							0.00	1153639.92

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Special Use Permit  
Turner Elementary School  
750 Ingaltan Avenue  
  
Ordinance No. 24-O-0037

**AGENDA ITEM NUMBER:** 7.A.**FILE NUMBER:** \_\_\_\_\_**COMMITTEE AGENDA DATE:** Dec. 9, 2024**COUNCIL AGENDA DATE:** Dec. 16, 2024**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

West Chicago Elementary School District 33 is proposing to reconfigure the existing parking lot and construct a new parking lot immediately south of the existing parking lot at Turner Elementary School. The School District is proposing these improvements to improve student drop-off. The location and dimensions of the proposed parking lot and reconfigured parking lot comply with Zoning Code. The property does not have a formalized Special Use Permit for an elementary school. With the proposed changes to the property, the petitioner is seeking to formally obtain a Special Use Permit as an elementary school.

At their December 3<sup>rd</sup> 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 unanimously (6-0) in support of the Special Use Permit for Turner School (24-O-0037).

**Attachments:**

Draft Ordinance 24-O-0037

Plan Commission Report and Recommendation to the City Council

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Supplemental Fair Housing Action Plan

Ordinance 24-O-0051

AGENDA ITEM NUMBER: 7. B.

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

COMMITTEE AGENDA DATE: Dec. 9, 2024

COUNCIL AGENDA DATE: Dec. 16, 2024

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE \_\_\_\_\_

**ITEM SUMMARY:**

The City's fair housing policy, originally approved in 1969 with a comprehensive amendment approved in 1996, requires an update in the form of a supplemental action plan ("plan") to comply with DuPage County's Community Development Block Grant ("CBDG") requirements. This plan is required for the submission of grant applications from the City to the County for CBDG funds. The required plan must include the City's existing fair housing policy as well as a new section demonstrating how staff is trained to respond to fair housing complaints. A section explaining what methods will be used by the City to notify the public of updates to the City's fair housing policy is also required in the plan.

The plan has been drafted by staff and includes the sections needed to fulfill DuPage County's CBDG requirements. Once approved, the plan will be posted on the City's website for public view.

**ACTION PROPOSED:**

Discuss and recommend approval of the draft Supplemental Fair Housing Action Plan.

**COMMITTEE RECOMMENDATION:**

Development Committee members voted unanimously (6-0) in support of the updated Fair Housing Action Plan (24-O-0051).

Attachments:      Draft Ordinance 24-O-0051  
                         Draft Supplemental Fair Housing Action Plan

# CITY OF WEST CHICAGO

## DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Zoning Text Amendment  
Daycare Facilities  
  
Ordinance No. 24-O-0052

**AGENDA ITEM NUMBER:** 7.C.**FILE NUMBER:** \_\_\_\_\_**COMMITTEE AGENDA DATE:** Dec. 9, 2024**COUNCIL AGENDA DATE:** Dec. 16, 2024**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

Staff drafted an amendment to the Zoning Code to change the definition of a *Day care center* (Daycare Facility). The definition currently refers to the definition of a *Nursery school*, which is defined as “An establishment for the part-time care and/or instruction at any time of day of five (5) or more unrelated children of pre-elementary school age.” The current definition does not allow for anyone older than essentially 5 years of age to be placed within a Daycare Facility. This is not a practical definition and staff is of the opinion that no age limit should be placed on the definition of a Daycare Facility. All Daycare Facilities, regardless of the age they specialize in, should be permitted. Allowing Daycare Facilities that specialize in adult daycare is in keeping with the City’s Comprehensive Plan, which recommends placing emphasis on this type of care in the community.

Furthermore, staff is proposing to permit a Daycare Facility by right in the B-2 General Business District, which currently requires a Special Use Permit, as well as in the M Manufacturing District, which is currently not permitted at all. A Daycare Facility is already permitted by right in the B-3 Regional Shopping District with no special use permit required. Staff is of the opinion that the same should be for the B-2 General Business District. The Comprehensive Plan recommends allowing Daycare Facilities as a permitted use in the M Manufacturing District to support workers within this district.

At their December 3<sup>rd</sup> 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 unanimously (6-0) in favor of the Zoning Text Amendment 24-O-0052.

Attachments:      Proposed Zoning Text Amendment  
                            Draft Ordinance 24-O-0052  
                            Plan Commission Report and Recommendation to the City Council

# CITY OF WEST CHICAGO

## INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

**ITEM TITLE:**

Ordinance No. 24-O-0048 – Authorizing the Disposal of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago

**AGENDA ITEM NUMBER:** 7.D.**COMMITTEE AGENDA DATE:** December 5, 2024**COUNCIL AGENDA DATE:** December 16, 2024**STAFF REVIEW:** Mehul T. Patel, P.E., CFM- Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

City staff has identified surplus equipment, stock inventory, and/or personal property that has no useful life and is no longer useful to the City, has little or no salvage value, and should be properly disposed of (please refer to Ordinance No. 24-O-0048 and Attachment A for additional information).

Therefore, staff is requesting that these items be declared surplus so that they may be traded in, disposed of through auction, disposed of through the City's contractual waste hauler, recycled, or sold to a local scrap dealer for scrap value; in a manner deemed appropriate by the City Administrator, with or without consideration.

**ACTIONS PROPOSED:**

Adopt Ordinance No. 24-O-0048 for the disposal or sale of surplus equipment, stock inventory, and/or personal property owned by the City of West Chicago.

**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-0086 – First Contract Extension – Crystal Maintenance Plus Corporation – 2025 Janitorial Services for Municipal Buildings in an Amount Not to Exceed \$71,520.00

**AGENDA ITEM NUMBER:** 7. E.**COMMITTEE AGENDA DATE:** December 5, 2024**COUNCIL AGENDA DATE:** December 16, 2024**STAFF REVIEW:** Mehul T. Patel, P.E., CFM., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

On December 18, 2023, the City Council approved Resolution No. 23-R-0095 awarding a contract to Crystal Maintenance Plus, Corp. of Mount Prospect, Illinois for professional custodial services of eight City owned and maintained facilities for an amount not to exceed \$71,520.00 for Fiscal Year 2024. The contract covers with City owned facilities including City Hall, Police Station, Water Treatment Plant, Metra Station, Museum, as well as the Blakely Street, Church Street, and Grand Lake Boulevard facilities.

A provision of the current Contract allows it to be extended for two additional years, through mutual agreement, if the City were satisfied with services provided, and if approved by City Council. The Contract provision also allows for an increase pursuant to the Consumer Price Index (CPI)-All Urban Consumers, Chicago or 2% whichever is less. CPI is based upon the average of the previous twelve months, non-seasonal adjusted. A written request for an extension was received on November 14, 2024, to extend the contract for the Fiscal year 2025 at 2024 pricing. This will be the first of the two allowable extensions.

It is staff's recommendation that a Contract extension be awarded to Crystal Maintenance Plus, Corp. of Mount Prospect, Illinois, for professional custodial services during Fiscal Year 2025 of eight City owned and maintained facilities, in an amount not to exceed \$71,520.00. Staff was satisfied with Crystal Maintenance Plus's services during Fiscal Year 2024.

Janitorial services are budgeted and paid from various funds, depending on location for services. For Fiscal Year 2024, the proposed budget includes \$51,500 in 01-09-21-4219; \$25,800 in 06-34-48-4219; and \$4,000 in 43-34-76-4219 for a total budget of \$81,300.

**ACTIONS PROPOSED:**

Approve Resolution No. 24-R-0086 authorizing the Mayor to execute a First Contract extension with Crystal Maintenance Plus Corporation of Mount Prospect, Illinois, for 2025 Janitorial Services for Municipal Buildings, in an amount not to exceed \$71,520.00.

**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-0087 – Engineering Enterprises, Inc. – Professional Design Engineering Services for Lead Service Line Replacement Project – Phase A in an Amount Not to Exceed \$161,810.00

**AGENDA ITEM NUMBER:** 7. F.**COMMITTEE AGENDA DATE:** December 5, 2024  
**COUNCIL AGENDA DATE:** December 16, 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 Lead Service Line Replacement and Public Notification Act, that became effective on January 1, 2022, requires the City of West Chicago to develop, implement, and maintain a comprehensive Water Service Line (WSL) Inventory and a Lead Service Line Replacement (LSLR) Plan. On April 15, 2024, the City completed its WSL inventory based on the best available information and submitted to the Illinois Environmental Protection Agency (IEPA). The Initial LSLR Plan was submitted to the IEPA on May 7, 2024, with annual updates required in 2025 and 2026. The Final LSLR Plan is due before April 15, 2027. Based on the Initial LSLR Plan, the City has approximately 797 lead water service lines within the City limits.

Engineering Enterprises, Inc. (EEI) has successfully worked with the City to prepare and submit the Initial LSLR Plan. EEI has worked with multiple Chicagoland communities in their quest to complete LSLR projects. Based on its staff's knowledge and familiarity with LSLR subject, staff solicited a proposal for professional design engineering services from EEI. Staff anticipate completing the LSLR project in multiple phases. The current proposal is for Phase A of the project, which would target replacing approximately 375 lead WSLs. EEI's scope of work will include preparation of loan application for the Illinois Public Water Supply Loan Program (PWSLP), financial coordination with the City relative to the loan application such as review of current rate structures to ensure sufficient revenue exists for loan re-payment and assistance with drafting necessary documents, design engineering, project meetings, data collection, utility coordination, preparation of plans, preparation of contract specifications, bidding assistance and geotechnical investigation by sub-consultant. The anticipated bidding timeframe is late summer 2025 and construction in 2026, pending approval of the PWSLP funds.

EEI's proposal for this task is \$168,810.00, which equates to 2.2% of estimated construction cost of \$7,745,000.00. Design engineering costs for locally funded projects generally equate to 7-9% of construction cost; however, the design for this project will not include typical items such as a topographical survey which results in reduced costs. This Project will be funded from 06-34-47-4806 where \$225,000.00 has been budgeted for this task.

**ACTIONS PROPOSED:**

Approve Resolution No. 24-R-0087 authorizing the Mayor to execute a contract with Engineering Enterprises, Inc. of Sugar Grove, Illinois, for professional engineering services related to the Lead Service Line Replacement Project – Phase A in an amount not to exceed \$168,810.00.

**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-0088 – Amendment No. 2 – Thomas Engineering Group, LLC – Phase III Construction Oversight Services of Public Improvements Constructed by Pulte Home Company, LLC for the Trillium Farm Subdivision Development Project in the Amount Not to Exceed \$7,196.83 for a Revised Contract Amount of \$183,683.91

**AGENDA ITEM NUMBER:** 7.6.

**COMMITTEE AGENDA DATE:** December 5, 2024

**COUNCIL AGENDA DATE:** December 16, 2024

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

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

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

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

**ITEM SUMMARY:**

Pulte Home Company, LLC developed an 84-home residential subdivision, known as Trillium Farm, on approximately 34.97 acres of land generally located at the southeast corner of Gary's Mill Road and Purnell Road originally in unincorporated DuPage County. On August 19, 2024, the City Council approved Ordinance No. 24-O-0025 for the annexation of the Trillium Farm Residential Subdivision. The subdivision includes the construction of substantial public improvements, including, but not limited to, approximately 8,500 lineal feet of watermain and appurtenances, approximately 5,000 lineal feet of sanitary sewer main and appurtenance, approximately 7,000 lineal feet of storm sewer pipe and appurtenances, approximately 0.87 miles of residential roadways, approximately 27,300 square feet of public sidewalk, and a complete street light system.

With a Pre-Annexation Agreement executed between Pulte Home Company, LLC and the City of West Chicago, the public improvements ultimately would become the ownership and maintenance responsibility of the City of West Chicago. Therefore, although the said subdivision was originally being constructed in unincorporated DuPage County, it was important for the City to conduct full-time construction observation and inspection services for all public improvements to ensure compliance with the City Code of Ordinance and standards.

For the Phase III construction oversight services, the City Council awarded the original contract to Thomas Engineering Group, LLC (TEG) under Resolution No. 20-R-0049 for an amount not to exceed \$109,830.24 and Amendment No. 1 under Resolution No. 21-R-0067 for an amount not to exceed \$66,656.84, for a total contract amount of \$176,487.08.

To properly conduct field observation and to formally close out the development project in accordance with the Pre-Annexation Agreement and the City Code of Ordinance, there was a need for additional Phase III construction observation services from TEG. The factors that led to additional services included extensive final inspection and the punch list items prior to acceptance, subcontractor scheduling delays, and requirements for additional oversight for driveway aprons in the public right-of-way during the construction phase. Additional Phase III construction observation services performed by TEG amount to \$7,196.83 for a revised contract amount of \$183,683.91.

## CITY OF WEST CHICAGO

The overage of \$7,196.83 will be funded from the fund balance in the FY 2024 Budget under Capital Projects Fund Account No. 08-34-53-4225. All costs incurred for the Phase III construction observation services, plus a 25% administrative fee, will be reimbursed from Pulte Home Company, LLC per the Pre-Annexation Agreement and Appendix G of the City Code.

### **ACTIONS PROPOSED:**

Approve Resolution No. 24-R-0088 authorizing the Mayor to execute a contract Amendment No. 2 with Thomas Engineering Group, LLC for construction oversight services of public improvements constructed by Pulte Home Company, LLC, for the Trillium Farm Subdivision Development Project, for an amount not to exceed \$7,196.83 for a revised contract amount of \$183,683.91.

### **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-0089 – Amendment No. 1 – Kluber, Inc. – Phase II & Phase III Professional Architectural Services for the 2025 Police Station HVAC Improvements Project in an Amount Not to Exceed \$73,175.00 for a Revised Contract Amount of \$83,025.00

**AGENDA ITEM NUMBER:** 7.H.**COMMITTEE AGENDA DATE:** December 5, 2024  
**COUNCIL AGENDA DATE:** December 16, 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 professional architectural services for the 2025 HVAC Improvements Project at the Police Station located at 325 Spencer Street, as denoted in the location map, are separated into three separate phases. Phase I services include the study and the assessment of the existing mechanical system; Phase II services include the mechanical design and project procurement; and Phase III services include the construction administration phase. The scope of the Project includes replacement of the two rooftop units (RTU), replacement of two boilers, variable air volume (VAV) system upgrades, and necessary electrical upgrades at PD. Both the RTUs and boilers were last replaced as part of the 1991 renovation project at the Station. The RTUs have exceeded their expected median service life of 20 years, and the boilers have exceeded their expected median service life of 22 years. The proposed Project is anticipated to be completed in fall 2025, dependent on equipment procurement lead time.

In October 2024, Kluber, Inc. successfully performed the Phase I component, the initial study and the assessment, for the mechanical equipment (e.g., RTU, boilers, electrical apparatus) at the Station, which was approved under the spending authority of the Director of Public Works for an amount not to exceed \$9,850.00. The study recommended that the RTU and boilers be replaced. Furthermore, it was also recommended to replace the VAV box pneumatic controls with direct digital controls (DDC) that interface with the existing building automation. DDC upgrade would provide more accurate control and improve the overall environment inside the Station.

Kluber, Inc.'s proposal for Phase II and Phase III professional architectural services amounts to \$73,175.00 for a revised contract amount of \$83,025.00, which equates to approximately 7.0% of the architect's overall project estimate of \$1,191,610.00. FY 2025 budget under Capital Projects Fund Account No. 08-34-53-4801 includes \$80,000.00 for Phase II & III professional architectural services for the project.

Kluber, Inc. has previously provided Phase II and Phase II professional architectural services for various facilities projects in FY 2023 and FY 2024, including the insulation and roof replacement projects at the Streets Division Garage, interior renovation at the Fleet Garage, and exterior renovations at the Metra Depot, which were all completed successfully.

Staff recommends approval of Kluber, Inc.'s proposal for Phase II and Phase III professional architectural services amounts to \$73,175.00 for the 2025 Police Department HVAC Improvements Project.

**ACTIONS PROPOSED:**

Approve Resolution No. 24-R-0089 authorizing the Mayor to execute an Amendment No. 1 for professional architectural services contract with Kluber, Inc. for Phase II – Design and Phase III – Construction Administration for the 2025 Police Department HVAC Improvements Project in the amount not to exceed \$73,175.00 for a revised contract amount of \$83,025.00.

## CITY OF WEST CHICAGO

**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-0090 – First Contract Extension – Addlawn Landscaping, Inc. – 2025 Right-of-Way (ROW) Maintenance Program in an Amount Not to Exceed \$257,101.20

**AGENDA ITEM NUMBER:** 7.I.**COMMITTEE AGENDA DATE:** December 5, 2024**COUNCIL AGENDA DATE:** December 16, 2024**STAFF REVIEW:** Mehul T. Patel, P.E., CFM., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

On February 19, 2024, the City Council approved Resolution No. 24-R-0011 awarding a contract to Addlawn Landscaping, Inc. of Lombard, Illinois, for the 2024 Right-of-Way Maintenance Program, for an amount not to exceed \$252,060.00. The contract covers landscape maintenance services for 131 City-owned and maintained rights-of-way at various locations as well as Glen Oak and Oakwood cemeteries for a period of approximately 30 consecutive weeks. Services include, but are not limited to, mowing, trimming, edging, weed removal, shredded hardwood mulch installation, chemical broadleaf control, fall leaf removal, and lawn fertilization.

A provision of the current Contract allows it to be extended for two additional years, through mutual agreement, if the City is satisfied with services provided, and if approved by the City Council. The Contract provision also allows for an increase pursuant to the Consumer Price Index (CPI)-All Urban Consumers, Chicago or 2%, whichever is less. CPI is based upon the average of the previous twelve months, non-seasonal adjusted, which was 3.5% as of October 2024. A written request for an extension was received on November 22, 2024, to extend the contract for the Fiscal Year 2025 at 2% increase in pricing. This will be the first of the two allowable extensions.

It is staff's recommendation that a Contract extension be awarded to Addlawn Landscaping, Inc. of Lombard, Illinois, for the 2025 Right-of-Way Maintenance Program, for an amount not to exceed \$257,101.20. Staff is satisfied with Addlawn's services during Fiscal Year 2024.

Services for the 2025 ROW Maintenance Program will be funded from the Capital Projects Fund (\$236,300.00), Water Fund (\$34,000.00), Sewer Fund (\$7,000.00), General Fund (\$22,000.00), and Commuter Parking Fund (\$7,300.00). Across all accounts, total funds budgeted for this Program are \$306,600.00.

**ACTIONS PROPOSED:**

Approve Resolution No. 24-R-0090 authorizing the Mayor to execute a First Contract extension with Addlawn Landscaping, Inc. of Lombard, Illinois, for the 2025 Right-of-Way Maintenance Program, for an amount not to exceed \$257,101.20

**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-0091 – Contract Award – Cemetery Management, Inc. (John B. Reynolds) for Cemetery Sexton Services in an Amount Not to Exceed \$62,700.00 for FY 2025

**AGENDA ITEM NUMBER:** 7.5.**COMMITTEE AGENDA DATE:** December 5, 2024  
**COUNCIL AGENDA DATE:** December 16, 2024**STAFF REVIEW:** Mehul T. Patel, P.E., Director of Public Works**SIGNATURE** \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

Annually, the City employs, as an independent contractor, a Cemetery Sexton, to supervise and direct all activities in the Glen Oak and Oakwood Cemeteries, including, but not limited to, sales of gravesites, performing grave openings and closings, grounds maintenance, and preparation and maintenance of records and reports for submittal to the City. Since May 7, 1990, Mr. John Reynolds of Cemetery Management, Inc. (CMI) has contractually been the City's Cemetery Sexton. The City pays Mr. Reynolds an annual sexton salary of \$7,200.00, plus additional costs associated with interments, grounds maintenance, and other contractual services as requested. The number of interments, and number of snow removal events, remain the unknown factors that impact budgeted expenditures; however, the City averages about \$20,000.00 annually for interments since 2017.

The most recent contract with CMI expires at the end of December 31, 2024. On November 26, 2024, Mr. Reynolds expressed his willingness to continue to provide Cemetery Sexton Services for the City's Glen Oak and Oakwood Cemeteries for FY 2025 at the same pricing as FY 2024. Due to cost saving reasons, ground maintenance activities at both cemeteries such as mowing, weed applications and fertilization, has been shifted to the annual Right-of-Way Maintenance Program. CMI will continue to perform spring cleanup, fall cleanup and snow plowing. CMI will also be performing resetting of headstones at Oakwood and seal coating at Glen Oaks in FY 2025.

Due to satisfactory past performance, it is staff's recommendation that the contract be awarded to CMI for FY 2025. Appropriate funds are budgeted under 01-09-23-4209 (\$32,600.00); 01-09-23-4216 (\$10,000.00); 01-09-23-4217 (\$7,500.00) and 01-09-23-4225 (\$12,600.00).

**ACTIONS PROPOSED:**

Approve Resolution No. 24-R-0091 authorizing the Mayor to execute a Contract with Cemetery Management, Inc. (John B. Reynolds) for Cemetery Sexton Services in an amount not to exceed contract amount of \$62,700.00 for FY 2025.

**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-0092 – Contract Award – Steve Piper and Sons for the 2025 Forestry Maintenance Program in an Amount Not to Exceed \$146,000.00

**AGENDA ITEM NUMBER:** 7. K.

**COMMITTEE AGENDA DATE:** December 5, 2024  
**COUNCIL AGENDA DATE:** December 16, 2024

**STAFF REVIEW:** Mehul T. Patel, PE – Director of Public Works

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

**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman

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

**ITEM SUMMARY:**

The Forestry Maintenance Program (Program) covers contractual trimming and removal of parkway trees. The Program is funded to enable completion of a five-year trimming cycle for the whole town, which is the recommended procedure by Arborists. The scope of work includes tree trimming and tree removals (only over 15-inches in diameter) throughout the City limits.

The request for bids was advertised in the Daily Herald and on an online bidding platform QuestCDN on November 5, 2024. The staff publicly opened bids on November 26, 2024, and below are the bid results:

CONTRACTOR	BASE BID SUBMITTAL AMOUNT	RANK
Steve Piper & Sons, Inc.	\$145,479.50	1
Abbott Tree Care Professionals	\$146,303.75	2
<b>ENGINEER'S ESTIMATE</b>	<b>\$150,000.00</b>	<b>N/A</b>

References from other Illinois municipalities were contacted and all had positive responses for performance and services completed by Steve Piper & Sons, Inc.; all indicated that they would use them again. Steve Piper and Sons, Inc. was the lowest responsible bidder for seven of the last eight Forestry Maintenance Programs completed in West Chicago including the 2022 Forestry Maintenance Program. City staff was satisfied with all of Piper's past performances and recommends award of the Program.

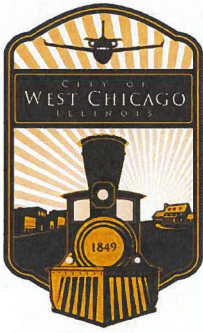
The Program will be funded by Capital Projects Fund account 08-34-53-4870 where \$150,000.00 is budgeted in FY 2025.

**ACTIONS PROPOSED:**

Approve Resolution No. 24-R-0092 authorizing the Mayor to execute a contract with Steve Piper & Sons, Inc. of Naperville, Illinois, as the lowest responsible bidder, to provide services for the 2025 Forestry Maintenance Program, in an amount not to exceed \$146,000.00.

**COMMITTEE RECOMMENDATION:**

The Infrastructure Committee voted 7-0 for approval.



## 2025 MEETING SCHEDULE – CITY OF WEST CHICAGO

IN COMPLIANCE WITH THE ILLINOIS OPEN MEETINGS LAW,  
LISTED BELOW ARE THE REGULARLY SCHEDULED MEETINGS  
OF ALL LEGISLATIVE, EXECUTIVE, ADMINISTRATIVE  
OR ADVISORY BODIES OF THE CITY OF WEST CHICAGO, ILLINOIS

**All Meetings Are Held At West Chicago City Hall, 475 Main Street, Unless Otherwise Indicated.**

CITY COUNCIL MEETING	1 <sup>st</sup> & 3 <sup>rd</sup> MONDAY	7:00 P.M.
DEVELOPMENT COMMITTEE	2 <sup>nd</sup> MONDAY	6:00 P.M.
FINANCE COMMITTEE	1 <sup>st</sup> MONDAY	6:00 P.M.
INFRASTRUCTURE COMMITTEE	1 <sup>st</sup> THURSDAY	7:00 P.M.
PUBLIC AFFAIRS COMMITTEE	3 <sup>rd</sup> MONDAY	6:15 P.M.
<hr/>		
BUILDING BOARD OF APPEALS	CALLED AS NEEDED	
CIVIL SERVICE COMMISSION	2 <sup>nd</sup> TUESDAY	5:00 P.M.
CULTURAL ARTS COMMISSION	1 <sup>st</sup> THURSDAY	7:00 P.M.
ECONOMIC DEVELOPMENT COMMISSION	4 <sup>th</sup> TUESDAY	10:30 A.M.**
ENVIRONMENTAL COMMISSION	3 <sup>rd</sup> THURSDAY	6:00 P.M.
HISTORICAL PRESERVATION COMMISSION	4 <sup>th</sup> TUESDAY	6:00 P.M.
LIQUOR/TOBACCO CONTROL COMMISSION	CALLED AS NEEDED	
PLAN COMMISSION AND ZONING BOARD OF APPEALS	1 <sup>st</sup> AND 3 <sup>rd</sup> TUESDAY	7:00 P.M.
POLICE PENSION FUND BOARD	2 <sup>nd</sup> TUESDAY	9:00 A.M.**

**\*\*Quarterly meetings (January, April, July, October)**



# CITY OF WEST CHICAGO

## CITY COUNCIL AGENDA ITEM SUMMARY

**ITEM TITLE:**

Building Board of Appeals  
Recommended Appointment

**AGENDA ITEM NUMBER:** 7.P.**FILE NUMBER:** \_\_\_\_\_**COMMITTEE AGENDA DATE:****COUNCIL AGENDA DATE:** December 16, 2024**STAFF REVIEW:** Tom Dabareiner, AICP**SIGNATURE**  \_\_\_\_\_**APPROVED BY CITY ADMINISTRATOR:** Michael Guttman**SIGNATURE** \_\_\_\_\_**ITEM SUMMARY:**

The City of West Chicago is filling a vacant position on the Building Board of Appeals committee as per the Code of Ordinances, Chapter 2 – Administration, Article vi, Boards and Commissions, Division 3 – Building Board of Appeals. The Building Board of Appeals shall be appointed by the Mayor with the consent of the City Council for four (4) year terms. The new appointment would fill the vacancy of the Fire Sprinkler design professional position. The appointee for that position would be:

Fire Sprinkler: Lawrence Kotke

Brief background summary is on the attached page. One more recommended appointee for Mechanical Engineer will be brought forward as soon as possible.

**ACTIONS PROPOSED:**

Approval of the appointee to the Building Board of Appeals.

**COMMITTEE RECOMMENDATION:**

This item did not go to committee.

Attachment: Recommended committee application

Date: 12/11/24



### CITY OF WEST CHICAGO, ILLINOIS APPLICATION TO SERVE ON CITY BOARD OR COMMISSION

NAME: Lawrence Kotke  
ADDRESS: [REDACTED]  
CITY: West Chicago  
EMPLOYER: RAM Fire Protection, Inc.  
EMAIL ADDRESS: larry@ramfp.com

HOME TELEPHONE: [REDACTED]  
WORK TELEPHONE: 630-837-3225  
STATE: IL ZIP: 60185  
JOB TITLE: Project Manager / Sales

HAVE YOU RESIDED IN WEST CHICAGO FOR OVER ONE (1) YEAR?  YES  NO

**I am interested in serving on:**

- Building Board of Appeals
- Civil Service Commission
- Cultural Arts Commission
- Environmental Commission
- Historical Preservation Commission
- Plan Commission & Zoning Board of Appeals
- Police Pension Board

**Area of knowledge and/or expertise:**

- Computers
- Financial Mgmt.
- Pension Fund
- Land Use Planning
- Graphics
- Real Estate
- Building Construction
- Engineering
- Community Groups
- Other:

**EMPLOYMENT BACKGROUND:**

1988 - 2010 Grinnell Fire Protection  
2011 - present RAM Fire Protection

**EDUCATION BACKGROUND:**

High School Grad - Benet Academy  
College - Illinois Benedictine / C.O.D.

**WHAT OTHER QUALIFICATIONS DO YOU FEEL YOU HAVE TO OFFER THE ABOVE REFERENCED BOARD/COMMISSION?**

Extensive background in fire protection and general construction knowledge.  
Also part of the West Chicago community for over 30 years

**WOULD YOU BE ABLE TO ATTEND REGULARLY SCHEDULED MEETINGS?**




Yes

**For Office Use Only**

Copy Submitted to Mayor: \_\_\_\_\_ Presented to City Council: \_\_\_\_\_  
Appointed to: \_\_\_\_\_  
Term of Office: From: \_\_\_\_\_ to: \_\_\_\_\_  
Reappointment: From: \_\_\_\_\_ to: \_\_\_\_\_

Submit completed application to office of the Mayor:  
fax (630) 293-3028; email [info@westchicago.org](mailto:info@westchicago.org) Call (630) 293-2200 ext. 170.

## CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY									
<b>ITEM TITLE:</b>  Third Amendment to a Retail & Restaurant Grant 124 Main Street, Raised Bakery and Café  Resolution 24-R-0094	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><b>AGENDA ITEM NUMBER:</b></td> <td style="border-bottom: 1px solid black; text-align: right;">7. Q.</td> </tr> <tr> <td><b>FILE NUMBER:</b></td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td><b>COMMITTEE DATE:</b></td> <td style="text-align: right;">N/A</td> </tr> <tr> <td><b>COUNCIL AGENDA DATE:</b></td> <td style="text-align: right;">December 16, 2024</td> </tr> </table>	<b>AGENDA ITEM NUMBER:</b>	7. Q.	<b>FILE NUMBER:</b>		<b>COMMITTEE DATE:</b>	N/A	<b>COUNCIL AGENDA DATE:</b>	December 16, 2024
<b>AGENDA ITEM NUMBER:</b>	7. Q.								
<b>FILE NUMBER:</b>									
<b>COMMITTEE DATE:</b>	N/A								
<b>COUNCIL AGENDA DATE:</b>	December 16, 2024								
<b>STAFF REVIEW:</b> Kelley Chrisse, AICP, CEcD  <b>CITY ADMINISTRATOR REVIEW:</b> Michael Guttman	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>SIGNATURE</b></td> <td style="border-bottom: 1px solid black; text-align: center;"></td> </tr> <tr> <td><b>SIGNATURE</b></td> <td style="border-bottom: 1px solid black;"></td> </tr> </table>	<b>SIGNATURE</b>		<b>SIGNATURE</b>					
<b>SIGNATURE</b>									
<b>SIGNATURE</b>									
<b>ITEM SUMMARY:</b> <p>Raised Bakery &amp; Café was awarded the City's Retail-Restaurant Grant in an amount not to exceed \$10,000 on December 16, 2019. The Grantee, Yolanda Peterson, began the build-out of the space at 124 Main Street in early 2020 but had some personal and construction setbacks that stalled the project. The City Council formalized approval of the grant and extended the timeline on April 3, 2023 via Resolution 2023-R-0036. Since then, the City Council extended the grant on April 1, 2024 via Resolution 2024-R-0034 and again on October 7, 2024 via Resolution 24-R-0073 to accommodate the continuation of the project.</p> <p>The business has received the Certificate of Occupancy but has not yet passed the Health Department inspection required to open. Pursuant to the terms in the Agreement, the Grantee is requesting an amendment to accommodate the opening of the bakery by December 31, 2024. As a reminder, Raised Bakery and Café will be a full-service retail bakery and café, offering a selection of menu items including baked goods and gourmet coffees, as well as a full breakfast and lunch menu.</p> <p>Staff continues to support this request, as Raised Bakery and Café will be a desirable retail business and café, which will generate additional traffic within the downtown. The opening of Raised Bakery and Café will increase local tax revenues and support opportunities for new businesses, along with retention and expansion of existing businesses, in the downtown area.</p>									
<b>ACTIONS PROPOSED:</b> Consideration of Resolution 24-R-0094 authorizing the Mayor to execute a third amendment to the Retail-Restaurant Grant Program Agreement in an amount not to exceed \$10,000.00 for the build-out of Raised Bakery & Café at 124 Main Street.									
<b>COMMITTEE RECOMMENDATION:</b> This item did not go to a Committee.									

Attachments: Resolution and Third Amendment

**RESOLUTION NO. 2024-R-0094**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE  
A THIRD AMENDMENT TO THE DOWNTOWN RETAIL & RESTAURANT  
GRANT AGREEMENT WITH YOLANDA PETERSON  
(124 MAIN STREET)**

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled, that the Mayor is hereby authorized to execute a Third Amendment to a Downtown Retail & Restaurant Grant Program Agreement by and between Yolanda Peterson and the City of West Chicago, a copy of which is attached hereto and incorporated herein as Exhibit A.

APPROVED this 16th day of December 2024.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:

\_\_\_\_\_  
Executive Office Manager Valeria Perez

**Exhibit A to Resolution 2024-R-0094**

**A THIRD AMENDMENT TO THE DOWNTOWN RETAIL & RESTAURANT GRANT PROGRAM AGREEMENT BETWEEN THE CITY OF WEST CHICAGO AND YOLANDA PETERSON**

This THIRD AMENDMENT to the Downtown Retail & Restaurant Grant Program Agreement (hereinafter referred to as the "AMENDMENT") is entered into this 16th day of December, 2024, by and between the City of West Chicago, DuPage County, Illinois, an Illinois municipal corporation (hereinafter referred to as the "CITY") and Yolanda Peterson, (hereinafter referred to as the "GRANTEE") (the CITY and the GRANTEE are hereinafter collectively referred to as the "PARTIES");

RECITALS

WHEREAS, the GRANTEE represents the owner of certain real property located at 124 Main Street, in West Chicago, (hereinafter referred to as the "SUBJECT REALTY") and legally described on "Exhibit 1", which is attached hereto and incorporated herein; and

WHEREAS, the SUBJECT REALTY is located within the CITY's Downtown Redevelopment Project Area (hereinafter referred to as "AREA"), duly established pursuant to the Tax Increment Allocation Redevelopment Act (hereinafter referred to as the "ACT"), 65 ILCS 5/11-74.4-1 et seq.; and

WHEREAS, the Corporate Authorities of the City of West Chicago established a Downtown TIF Area Retail & Restaurant Business Grant Program via Resolution 2013-R-0006 on January 21, 2013 (hereinafter referred to as the "PROGRAM") whereby the CITY may make financial contributions to strengthen retail and restaurant business activity within the AREA; and

WHEREAS, the CITY previously approved the GRANTEE's request for PROGRAM funding in an amount of up to \$10,000.00 on December 16, 2019 but was not memorialized via a Grant Agreement; and

WHEREAS, the CITY extended the GRANTEE's approval via a Grant Agreement authorized by Resolution 23-R-0039 on April 3, 2023 (hereinafter referred to as "GRANT AGREEMENT"); and

WHEREAS, the CITY extended the GRANTEE's approval via a First Amendment to the Grant Agreement authorized by Resolution 24-R-0034 on April 1, 2024; and

WHEREAS, the GRANTEE has obtained occupancy of the SUBJECT REALTY but has not opened the restaurant within the time frame required in the PROGRAM; and

WHEREAS, the CITY extended the GRANTEE's approval via a Second Amendment to the Grant Agreement authorized by Resolution 24-R-0073 on October 7, 2024; and

WHEREAS, the GRANTEE is taking steps to address remaining items to obtain a food service permit from the DuPage County Health Department, which is required to open the business; and

WHEREAS, the GRANTEE is committed to opening the restaurant by the end of the year, and, as such, is requesting a third extension of the prior approvals, in accordance with the PROGRAM; and

WHEREAS, the CITY has determined that it would further the achievement of the objectives of the AREA for the establishment of the proposed business at the SUBJECT REALTY and that the Qualifying Expenditures would be eligible for reimbursement from the CITY based on the terms and conditions of this AGREEMENT and the PROGRAM.

NOW, THEREFORE, in consideration of the foregoing premises and in further consideration of the mutual covenants, terms, and conditions herein set forth, the PARTIES do hereby mutually covenant, promise, and agree to amend the GRANT AGREEMENT as follows:

Section 1. That Article V, Qualifying Expenditures, of the GRANT AGREEMENT be amended as follows:

ARTICLE V  
QUALIFYING EXPENDITURES

The CITY shall reimburse GRANTEE for a portion of those PROJECT costs that are “Qualifying Expenditures” and which have actually been expended by GRANTEE:

1. Build out of tenant space;
2. Business start-up related media marketing and advertising; and
3. Other similar types of items as may be approved in the discretion of the Selection Committee, as defined in the PROGRAM.

Items that are not eligible for reimbursement under this PROGRAM and GRANT include, but are not limited to: moving expenses; rent; signs; production equipment; payroll; day-to-day operational costs (e.g. utilities, taxes, maintenance, refuse collection, etc.); inventory/product; and City fees, including but not limited to, fees licenses, deposits or other charges.

All Qualifying Expenditures must have actually been incurred between the original GRANT approval date through ~~November 30, 2024~~ **December 31, 2024**, and evidenced by an appropriate invoice or receipt satisfactorily indicating payment of the expenses. Documentation for Qualifying Expenditures, enabling payment to the GRANTEE must be submitted no later than ~~November 30, 2024~~ **December 31, 2024**.

Section 2. That Article VI, Obligations of Grantee, item 3, of the GRANT AGREEMENT, be amended as follows:

3. Open the business by ~~November 30, 2024~~ **December 31, 2024**.

Section 3. That the PARTIES do hereby mutually covenant, promise, and agree that all other provisions of the GRANT AGREEMENT shall remain in full force and effect.

IN WITNESS WHEREOF, the PARTIES hereto have set their hands and seals on the date first above written.

CITY OF WEST CHICAGO, an Illinois  
Municipal Corporation:

By: \_\_\_\_\_  
Mayor Ruben Pineda

ATTEST: \_\_\_\_\_  
Executive Office Manager Valeria Perez



GRANTEE:

By: \_\_\_\_\_  
Yolanda Peterson

STATE OF ILLINOIS        )  
                                      )  
COUNTY OF DU PAGE     )        SS.

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Ruben Pineda, Mayor of the City of West Chicago, and Valeria Perez, Executive Office Manager, personally known to me to be the same persons whose names are set forth on the foregoing instrument as such Mayor and City Clerk respectively appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said City, for the uses and purposes therein set forth; and the said Executive Office Manager then and there acknowledged that she, as custodian of the corporate seal of said City, did affix the corporate seal of said City to said instrument, as her own free and voluntary act and as the free and voluntary act of said City, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public

STATE OF ILLINOIS        )  
                                      )  
COUNTY OF DU PAGE     )       SS.

I, the undersigned, a Notary Public, in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Yolanda Peterson, personally known to me to be the same person whose name is set forth on the foregoing instrument appeared before me this day in person and acknowledged that she signed and delivered the said instrument as her own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Notary Public

## EXHIBIT 1

### Subject Realty Legal Description

The northerly 25.75 feet in width of Lot 5 of the Warehouse Block, as shown on Plat of the Town of Junction, as established by Decree of the Circuit Court of DuPage County, Illinois, Chancery Case No. 3904, in the Northeast quarter of the Northeast quarter of Section 9, Township 39 North, Range 9, East of the Third Principal Meridian in DuPage County, Illinois.

Permanent Index Number (PIN): 04-09-204-010

Property Address: 124 Main Street, West Chicago, IL 60185

**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 beer and wine 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 beer and wine 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; sales of individual bottles or cans is strictly prohibited.

(3) Wine 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 16<sup>th</sup> day of December 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 16<sup>th</sup> day of December 2024.

\_\_\_\_\_  
Mayor Ruben Pineda

ATTEST:

\_\_\_\_\_  
Valeria Perez, Executive Office Manager

PUBLISHED: 17<sup>th</sup> day of December 2024.