

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, MAY 19, 2025 - 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.

A. Proclamation: Motorcycle Awareness Month

5. City Council Meeting Minutes of May 5, 2025 Part 1
6. Corporate Disbursement Report
- May 19, 2025 (\$801,944.80)

7. Consent Agenda

- **Infrastructure Committee:**

- A. Resolution No. 25-R-0034 – A Resolution Authorizing the Mayor to Execute the Construction and Maintenance Agreement with the Union Pacific Railroad Company for an At-Grade Crossing and Pedestrian Sidewalk Improvements on Harvester Road (for an amount not to exceed \$178,983.00).
- B. Resolution No. 25-R-0035 – A Resolution Authorizing the Mayor to Execute the Public Roadway Encroachment Agreement with the Union Pacific Railroad Company for an At-Grade Crossing and Pedestrian Sidewalk Improvements on Nuclear Drive (for an amount not to exceed \$124,335.00).
- C. Resolution No. 25-R-0036 – A Resolution Authorizing the Mayor to Execute a Construction Contract with Strada Construction Co. of Addison, Illinois, for the 2025 Concrete Maintenance Program (for an amount not to exceed \$100,000.00).
- D. Resolution No. 25-R-0037 – A Resolution Authorizing the Mayor to Execute a Contract with Honch Concrete, LLC of Barrington, Illinois, for the Police Station Front Entrance Improvement Project (for an amount not to exceed \$138,639.00).
- E. Resolution No. 25-R-0038 – A Resolution Authorizing the Mayor to Execute a Contract with R.W. Dunteman Co. of Addison, Illinois for the 2025 Nuclear Drive and Northwest Avenue Reconstruction Project (for an amount not to exceed \$2,737,439.90).
- F. Resolution No. 25-R-0040 – A Resolution Authorizing the Executive Office Manager to Execute the Supplemental BLR 09110 – Resolution for Improvement Under the Illinois Highway Code and the Mayor to Execute and Submit to IDOT the BLR 09150 – Request for Expenditure/Authorization of Motor Fuel Tax Funds to Utilize Additional Motor Fuel Tax Funds in the Amount Not to Exceed \$157,439.90 for the 2025 Nuclear Drive and Northwest Avenue Reconstruction Project.

- **Public Affairs Committee:**

- G. Resolution No. 25-R-0041 - A Resolution Authorizing the Mayor to Execute a Contract Agreement with MKSK, Inc. for the Preparation of an Architectural and Historical Survey.

- H. Approve the West Chicago Community High School District 94's Homecoming Parade – Scheduled for Friday, October 3, 2025.
 - I. Approve the Cystic Fibrosis Foundation CF Cycle for Life – Scheduled for Saturday, September 27, 2025.
 - J. Approve the West Chicago Park District's Battle of the Bands – Scheduled for Friday, August 29, 2025 and Saturday, August 30, 2025.
 - K. Approve the West Chicago Park District's Wine in the Park – Scheduled for Saturday, May 31, 2025.
 - L. Approve the West Chicago Park District's Hello Summer – Scheduled for Saturday, June 21, 2025.
 - M. Approve the West Chicago Park District's Taco & Art Fest – Scheduled for Saturday, July 26, 2025.
 - N. Approve the Western DuPage Chamber of Commerce's West Chicago Railroad Days – Scheduled for Thursday, June 26, 2025 through Sunday, June 29, 2025.
- 8. Filling any Vacancy in Elected Offices.
 - 9. Reports by Committees
 - 10. Unfinished Business
 - 11. New Business
 - A. Discuss Basic Rules of City Council Meetings Proceeding in Conformance with City Council's Custom and Practice.
 - B. Discuss need for Certified Shorthand Reporter to Make a Formal Public Record of all City Council Meetings until Discontinued by the City Council.
 - C. Update and Discussion Regarding Negotiations with Former City Administrator Michael Guttman and Interim City Administrator Tia Messino.
 - D. Confirm that City Police Chief Colin Fleury Continues to Serve as City Police Chief Under the Same Terms and Conditions in Effect in the Prior Term Until a Successor is Appointed and Qualified Through Advice and Consent of the City Council.

E. Update and Discuss Negotiations Regarding Former Corporate Council Pat Bond and Interim Corporate Council Jeff Jacobsen.

F. Update and Discussion Regarding Mayor Bovey et. al. v. Michael Guttman et. al., 2025 CH 93 Pending in the 18th Judicial Circuit Court, DuPage County.

12. Correspondence and Announcements

Upcoming Meetings

June 2, 2025 Finance Committee

13. Mayor's Comments

14. Executive Session

A. Litigation – 5 ILCS 120/2 (C) (11)

a. Greenhouse Litigation Status

B. Potential Discipline – 5 ILCS 120/2 (C) (3)

a. Elected Official Code of Conduct Mayor Bovey

15. Adjournment





THE CITY OF WEST CHICAGO, ILLINOIS
PROCLAMATION BY THE MAYOR

WHEREAS, *safety is the highest priority for the highways and streets of our City and State; and*

WHEREAS, *the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and*

WHEREAS, *motorcycles are a primary, common, and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and*

WHEREAS, *it is especially meaningful that the citizens of our city and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and*

WHEREAS, *the members of ABATE of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our City and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past nine years; and*

WHEREAS, *all motorcyclists should join ABATE of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our City and State; and*

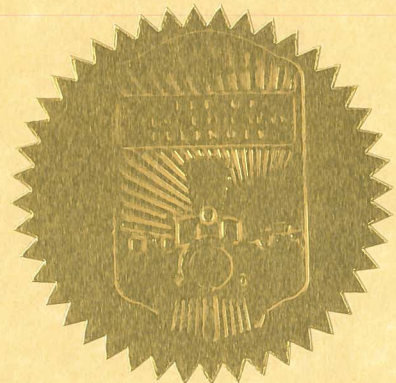
WHEREAS, *the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and*

WHEREAS, *during the month of May, all roadway users should unite in the safe sharing of roadways within the City of West Chicago, and throughout the great State of Illinois;*

THEREFORE, *I, Daniel Bovey, Mayor of the City of West Chicago, in the great State of Illinois, in recognition of 38 years of ABATE of Illinois, Inc., and over 352,318 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May, this year 2025 as **MOTORCYCLE AWARENESS MONTH** In the City of West Chicago, and urge all motorists to join in an effort to improve safety and awareness on our roadways.*

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the City of West Chicago, to be affixed this 19th day of May, in the year Two Thousand Twenty-Five.

Mayor Daniel Bovey



CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
May 5, 2025

1. Call to Order. Mayor Pro Tem Joe Morano called the meeting to order at 7:00 p.m. on May 5, 2025.

2. Pledge of Allegiance. Alderman Brown 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 Birch Ferguson. There was no objection from the City Council.

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

Also in attendance were City Administrator Michael Guttman, Assistant City Administrator Tia Messino, Finance Director Nikki Giles, Business & Community Relations Director Kelley Chrisse, Community Development Director Tom Dabareiner, Public Works Director Mehul Patel, and City Attorney Patrick Bond.

Alderman Morano stated that he believed the incoming Mayor might have already selected pre-appointed positions he just wanted to allow the City Attorney to go over that with them.

Attorney Bond said there was a question whether the incoming Mayor has the appointment power to fill in certain offices including the city administrator, city attorney and police chief. Attorney Bond indicated that he does, but it has to be on the agenda for him to do that according to the Open Meetings Act and with the advice and consent of the majority of the City Council. The City Code does not detail any basis to have an interim appointment for any of those three positions, which are specifically provided by State Statute as well as by City Code. There is no temporary appointment power. Attorney Bond concluded by sharing that there is a provision under Illinois law that any individuals who are not re-appointed remain in their positions until they are removed or replaced using the procedure he described and until their successor is duly sworn in and appointed.

4. Public Participation. None

5. Acceptance of the Official Canvas for the April 1, 2025 Consolidated Election.

Alderman Brown made a motion, seconded by Alderman Swiatek to approve the Official Canvas for the April 1, 2025 Consolidated Election.

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

6. Qualifying the Newly Elected Officials.

- **Ward 1 – Julieta Alcántar-García**
- **Ward 2 – Heather Brown**
- **Ward 3 – Denise Carreto-Muñoz**
- **Ward 4 – Sandy Dimas**
- **Ward 5 – Christopher Swiatek**
- **Ward 6 – Carlos Aviña Soto**
- **Ward 7 – Matthew Myers**
- **Mayor – Daniel Bovey**

Mayor Pro Tem Morano asked if any of the Aldermen had any reason to believe that any of the newly elected officials were unqualified for their offices. No Aldermen raised any concerns.

7. Administration of the Oath of Office for Newly Elected Officials

- **Ward 1 – Julieta Alcántar-García**
- **Ward 2 – Heather Brown**
- **Ward 3 – Denise Carreto-Muñoz**
- **Ward 4 – Sandy Dimas**
- **Ward 5 – Christopher Swiatek**
- **Ward 6 – Carlos Aviña Soto**
- **Ward 7 – Matthew Myers**
- **Mayor – Daniel Bovey**

Judge Bonnie Wheaton performed the swearing in of the Aldermen in English, and the Mayor in both English and Spanish.

Mayor Bovey reflected on how his childhood train trips fostered a strong sense of community and used that memory to emphasize the importance of unity in West Chicago. He posed the question “*What unites us?*”, arguing that while society is often polarized and disillusioned with democracy, there's hope in local engagement and shared values. He described how speaking directly with residents restored his faith in democracy, as the local issues they care about—like trash pickup or building permits—are deeply personal and bring people together. Bovey acknowledged the imperfections of the system, but stressed that democracy is rooted in listening, compassion, and common goals. He highlighted that what truly binds the community isn't culture, language, or political views, but a shared desire for liberty, opportunity, safety, and care for one another. He closed by pledging to serve all residents—supporters and critics alike—and called on everyone to work together for a better future.

Mayor Bovey stated he wanted to pull items 8 and 9 from the agenda and said he would not entertain any motion regarding agenda items 8 and 9.

Alderman Brown raised a Point of Order and that these items are on the agenda for action by the City Council and that it is illegal for them to be pulled.

Alderman Morano, Smith Jr., Dimas, Sheahan, Stout, Hallett, Swiatek, Birch Ferguson and Beebe concurred with Alderman Brown.

Alderman Smith Jr., requested a legal analysis from the Attorney Bond.

Mayor Bovey requested two legal analyses: one from Attorney Bond and another from Jeff Jacobson.

Attorney Patrick Bond stated that for an item to be pulled from the agenda, it would require a motion to table it to a specific or certain date and noted that such a motion would not be debatable.

Attorney Jacobson stated that since the Mayor creates the agenda, he has the right to remove agenda items and that a motion to table wouldn't be in order.

Alderman Brown raised a Point of Order and asked who Attorney Jacobson was.

Mayor Bovey responded that he asked Attorney Jacobson to provide a legal opinion.

Alderman Brown stated Attorney Jacobson is not the City Attorney, and therefore cannot provide a legal opinion. Alderman Morano stated City Council did not concur with Attorney Jacobson representing the City or the giving of his opinion.

Mayor Bovey stated that was noted. He declared a vacancy in the Office of City Administrator.

Aldermen Brown, Stout, Smith Jr., Morano, Beebe, Sheahan, Swiatek and Dimas raised Points of Order, that were not recognized.

Mayor Bovey declared vacancies in the Office of Corporate Counsel and the Office of Police Chief.

Aldermen Brown, Stout, Smith Jr., Morano, Beebe, Sheahan, Swiatek and Dimas raised Points of Order that were not recognized.

Mayor Bovey appointed Colin Fleury as Interim Police Chief. He said he's doing a great job, and Mayor Bovey told the Chief he needed to do his due diligence. Mayor Bovey will have a meeting with the Chief this week. Mayor Bovey said for the City Administrator position he is appointing Tia Messino, the current Assistant City Administrator to be interim. Mayor Bovey appointed Jeff Jacobson to be the Interim Corporate Counsel. He asked for all those people to take their places.

Aldermen Brown, Stout, Smith Jr., Morano, Beebe, Sheahan, Swiatek and Dimas raised Points of Order.

Alderman Swiatek stated this is not how City Council is run in that the City Council votes and hires and removes the employees in these positions. He said the current mayor may not know this, but the current Police Chief, City Administrator and City Attorney are still valid.

Alderman Smith, Jr. stated that for removing or putting back someone in a position the mayor needs the concurrence of the city council to do that and he doesn't think the Mayor has that authority to do it alone.

Mayor Bovey responded that he agreed with Alderman Smith, Jr. in that if he was removing anyone from their positions, then he would require the City Council's consent, but he said this is not that. He said the difference is that by state statute as well as by the West Chicago Code of Ordinances the terms of these three positions terminate at the end of the current City administration and so those contracts are up as soon as he's sworn in. That is why he's able to declare a vacancy and that he's not removing them from their position or revoking their contract as their contracts were void from the moment he took Office. Mayor Bovey said he hears what the Aldermen are saying and that he really wanted to meet with all of them and that's why he made such an effort to reach out to them, at least three times to meet. He didn't want to have to do this as a surprise, but he does feel he's bound and responsible to the people who voted him into Office. As the Chief Executive Officer, that is his position and for him to fail to act in that capacity would be to let down the people who voted and voted quite clearly that they wanted a change so he's very appreciative of Mr. Guttman's 27 years of service. He stated that when a new administration comes in, they are allowed to bring in new officials. He said that is done with the consent and advice of the Aldermen which is why he's beginning a search for a new City Administrator and is inviting all of the Aldermen to begin communicating with him so that they can get together and choose that person. He's inviting all of them to respond to his phone calls and emails and meet with him so that they can find the right person to be the permanent Corporate Counsel of West Chicago. He would greatly value their input in determining whether to continue the contract of the Police Chief, which he wants to do, but he can't work with the Aldermen if they don't return his phone calls.

Alderman Dimas requested clarification from the current city attorney of what Mayor Bovey stated.

Mayor Bovey asked Attorney Jacobson to respond.

Attorney Jacobson said the law is quite clear and it states that those offices being replaced last only until the current mayor is in office. So when the City Administrator's contract was enacted the contract specifically states that the moment there's a new mayor that's when the contract ends. So the current mayor now has the right to appoint those three positions the moment he was sworn in.

Mayor Bovey asked Attorney Bond to provide a response too.

Attorney Bond said those positions don't automatically become vacant upon the expiration of time, which Attorney Jacobson indicated. The Code is very clear in both the incidents of the Mayor's powers that he has the power to appoint and remove with the advice and consent of the City Council. He stated the City is a home-rule community and Mr. Guttman's contract specifically authorizes the use of that authority. Any ordinance or resolution enacted by a home-rule unit of government supersedes any Statute. The law does not provide that there is a vacancy in the office of the city administrator at the end of a term and, there's no authority for such under the City Code and the same is true for the Corporate Counsel and Police Chief positions. Under the City Code, the Mayor does not have temporary appointment power unless an appointed municipal officer ceases to perform the duties or hold office by reason of death, permanent physical or mental disability, conviction of a disqualified crime, or a dismissal or abandonment of law. The advice and consent of the City Council is needed, and that is the bedrock of democracy. The mayor can neither remove an item from the agenda that was properly placed there nor does he have the authority to appoint people into positions without following the specific requirements of the West Chicago City Code.

Mayor Bovey said that while he respects Attorney's Bond's opinion, he's going to ask Attorney Jacobson to take Attorney's place at this point. He also asked Ms. Messino to take Mr. Guttman's place.

Aldermen Brown raised a Point of Order.

Alderman Brown asked to continue with Item 9 and continue with City business per Attorney Bond's legal findings that the current offices are not vacant.

8. Filing any Vacancy in Elected Offices. – This item was removed from the agenda by Mayor Bovey.

9. Resolution No. 25-R-0039 – A Resolution Affirming the Employment Agreement with Michael L. Guttman – City Administrator. – This item was removed from the agenda by Mayor Bovey.

10. City Council Meeting Minutes of April 21, 2025.

Mayor Bovey asked if there are any changes or amendments to the April 21, 2025 City Council minutes.

No changes or amendments were suggested so Mayor Bovey said that they were approved.

Aldermen Brown and Stout raised Points of Order, indicating that this approval process is not how it works.

Mayor Bovey responded that according to Robert's Rule of Order they are approved in this manner. There doesn't need to be a motion on approving meeting minutes.

11. Corporate Disbursement Report.

Alderman Myers made a motion, seconded by Alderman Aviña Soto to approve April 21, 2025, Corporate Disbursement Report in the amount of \$747,601.04.

Mayor Bovey asked Ms. Messino to please call the roll. Ms. Messino responded that it's not clear that she is able to take that role due to differing legal opinions, and therefore she doesn't believe she can do so.

Mayor Bovey responded by saying he understood.

Mayor Bovey then said he would call the roll.

Voting Aye by Voice Vote: Beebe, Alcántar-García, Carreto-Muñoz, Aviña Soto, Myers. Aldermen Brown, Sheahan, Hallett, Dimas, Birch Ferguson, Smith, Jr., Swiatek, Stout, and Morano abstained. Motion carried.

Mayor Bovey wanted to close with a couple of things, saying that obviously this is a rough transition and he gets that. He stated that respects Attorney Bond's opinion that it is not legal, but he has done his due diligence, he's read the Code and State Statutes, he's consulted with

many attorneys and what was done is legal and how our system works. He added that an attempt to pass a contract for a city administrator, for the chief of police, or corporate counsel that extends past the end of the previous mayor's administration is an illegal contract. So the four months' notice clause in the City Administrator's contract was not a legal clause which renders that contract void.

Mayor Bovey asked Attorney Jacobson to spell out the differences between removing an administrator and a contract that has ended at the end of the previous Mayor's term.

Attorney Jacobson said that's the Statute that those three positions are not allowed to extend passed the current mayor's term. Any other employee contracts can last longer, just not those three.

Alderman Beebe raised a Point of Order. He said that although he agrees that certain contracts do not extend beyond the current Mayor's term, he does not see where he can appoint anybody to those positions alone. So now we currently do not have a city administrator, potentially no police chief, because he removed them from office, and we potentially don't have a city attorney, because he cannot make appointments.

Mayor Bovey responded that we do have an interim police chief, interim corporate counsel, and interim city administrator who will continue to carry out their duties as they have. In response to the question whether the Mayor has the power to appoint an interim Alderman Beebe is correct. The Municipal Code does not speak to that so one has to go to the State Statute and in one of the letters provided, it points out the procedures for filling a vacancy in office. The Mayor can determine whether a vacancy exists in the offices of the city administrator, chief of police and corporate counsel. If there is or could be a vacancy during the passage of time or contract date, the Mayor may declare a position vacant. The Mayor may remove an official appointed by the Mayor, however the Mayor must report the reason for the removal to the City Council.

Alderman Beebe asked Mayor Bovey what the reason for removal was because that should be stated.

Mayor Bovey said that their contract was up. It was not a removal. Under Illinois Statute and our West Chicago City Code, as of 20, 30 minutes ago when he was sworn in we did not have a contract with those three individuals. He clarified that the declaration of a vacancy is not the same as a removal. That is why it does not require Council approval. What he needs the City Council's advice and consent on is appointing a permanent person for that role. That's why he has requested to meet with the Aldermen and most refused to do so.

Alderman Brown asked if they could vote right now.

Mayor Bovey said no, and said that an attempt was made to circumvent the statutory authority of the Mayor by putting in the City Administrator's contract a clause that he had to be notified four months before any non-renewal of his contract. He mentioned four months ago was January, and he wasn't the Mayor then. That handcuffs the Mayor by creating a contract which extends passed the inception of the new administration and so that is illegal and why the contract is now void. He's very willing to meet with all of them as he has been, and he hopes everyone is now willing to meet with him.

12. Adjournment.

Mayor Bovey said he would entertain a motion to adjourn.

Alderman Morano made a motion to approve item 9, which was seconded by Alderman Brown.

At 7:54 p.m., Alderman Myers made a motion to adjourn. Mayor Bovey said item 9 has been dealt with. Alderman Alcántar-García seconded the motion to adjourn.

Alderman Brown made a motion to move into Executive Session, which was seconded by Alderman Swiatek.

Mayor Bovey stated he did not want to go into Executive Session as he believed the people present deserved to know what's going on.

Voting Aye by Roll Call: Alcántar-García, Carreto-Muñoz, Aviña Soto, and Myers. Voting Nay: Beebe, Brown, Sheahan, Hallett, Dimas, Birch Ferguson, Smith, Jr., Swiatek, Stout, and Morano. Motion failed.

Mayor Bovey stated they needed specific language on the agenda to go into Executive Session under what Code, which isn't present, so they can't vote on that.

At 7:57 p.m., Alderman Myers made a motion, seconded by Alderman Carreto-Muñoz to adjourn.

Voting Aye by Roll Call: Alcántar-García, Carreto-Muñoz, Aviña Soto, and Myers. Voting Nay: Beebe, Brown, Sheahan, Hallett, Dimas, Birch Ferguson, Smith, Jr., Swiatek, Stout, and Morano. Motion Failed.

Mayor Bovey said he had more prepared remarks. As a City we have been put together as a community and there's democratic processes that unite us so they may disagree like they are doing right now about the reading of that law specifically about whether the mayor has the ability to declare a vacancy, but he respects all of them and their opinions. He knows they're sincere in their beliefs on that. He trusts that they also respect his sincerity and his diligence in spending many hours speaking with multiple attorneys. So he didn't go into it lightly or without thought. He said there's a little bit of a stalemate and he wants to end the meeting. He said that he understands that they want to reappoint Mr. Guttman as their City Administrator, but that would clearly not involve his role as a Mayor. He said what they're trying to do is take the statutory authority of the Mayor, and that is illegal. He feels completely convinced that he's accountable to the 26,000 residents to ensure that we follow the City Code, which states that it is the Mayor's duty to see that all laws and ordinances are faithfully executed. To appoint and remove, with the advice and consent of the City Council, the City Administrator, the Chief of Police and the Corporation Counsel. He said what they are trying to do is divest him from that process. He will not let them take that right away from the Office of the Mayor.

At 8:05 p.m., Alderman Aviña Soto made a motion, seconded by Alderman Alcántar-García to adjourn.

Voting Aye by Roll Call: Beebe, Alcántar-García, Carreto-Muñoz, Aviña Soto, and Myers. Voting Nay: Brown, Sheahan, Hallett, Dimas, Birch Ferguson, Smith, Jr., Swiatek, Stout, and Morano. Motion failed.

Mayor Bovey said he would not entertain a motion on Items 8 or 9. He asked if there was anything else anyone would like to make a motion on.

Alderman Smith said that he disagrees with what Mayor Bovey has done here, regarding the City Attorney, City Administrator and Police Chief, but asked Mayor Bovey if he agreed that for any future appointments he makes he needs advice and consent from the City Council.

Mayor Bovey responded he needs advice and consent from the Council to hire a permanent City Administrator Chief of Police and Corporate Counsel. He needs and wants their advice and consent. He has heard that there's a great team of people on staff, and he's confident that Ms. Messino will keep the ship headed in the right direction while we work to find our next City Administrator. He reiterated that he wants to do that with the City Council and that's why he tried calling them, but they refused to respond to him, which is why he had to do it this way. He said he will not consent to an end run that strips his statutory authority as Mayor. He said the only reason why the State Statute allows a corporate authority to appoint interims is so the ship does not go down in the transition period.

Alderman Dimas said she's unclear because there are two attorneys saying two different things. Therefore she can't vote one way or another until she has clear understanding.

Mayor Bovey said he understands that because when he was talking to attorneys there were points where they disagreed. He mentioned he has a third voice, Attorney Konewko who was formerly the Administrative Adjudicator for the City of West Chicago. Attorney Konewko agrees with Attorney Jacobson's interpretation. Mayor Bovey said he's not asking anyone to vote on anything. He has the statutory authority to appoint any temporary interim person to fill those roles.

Alderman Beebe said with both attorneys present, he wanted to know how long an interim can stay in office without the consent of the Council. He said if it's an extended period of time, it takes away the authority of the City Council in both State law and the City Code.

Mayor Bovey said that's a fair question because he agrees that someone cannot just bring someone in as an interim and just keep them.

Attorney Jacobson said an interim can't be made a four-year person.

Attorney Bond stated that there is no authority under Illinois law for there to be an interim appointment.

Mayor Bovey said there are two excellent attorneys with different opinions and going back and forth is not going to be helpful. He then stated to the City Council that if the only item they are willing to bring a motion on is item 9, he will not bring that one and that he will talk all night. He then said that we need to end at 9:30 p.m. as detailed in the Code.

Alderman Brown said they also have item 8 to discuss and that all the elected officials are elected by the people and should have a right to the vote, and that the Mayor is tie breaker on those votes.

Mayor Bovey they can't bring another motion on something that is not on the agenda or on items that have been removed. He said if they want to discuss something they can, but there are people present who would like to leave. He reminded everyone that if someone feels like the system is broken, then they should get involved and not just by voting every four years, especially if they feel strongly that those who have been elected are not representing them well. He thanked those for being present. He mentioned that everyone cares about this community and wants a better place for our kids. He said they had two more hours before the meeting had to end. He said by voting to adjourn they're not agreeing that what he's doing is right.

Alderman Aviña Soto asked the reason(s) from those that are challenging Mayor Bovey's decision on why they want to renew the City Administrator's agreement.

Mayor Bovey said he would like to hear the rationale why they would like to do that without his input because he's not trying to do something without them. He's trying to prevent them from doing something without him. He wants to do it together, and if they can present a coherent argument of why the City Council should push thru the City Administrator's contract without any input from the Mayor whose role is to appoint the City Administrator, then he'd like to hear that.

Alderman Beebe said he doesn't think anyone here is trying to deny you the right as Mayor to make appointments to the City Administrator, Corporation Counsel and Chief of Police positions. What he is questioning, and he's not speaking for anyone else, is that how can this be done in a way that doesn't harm the way the City functions, how we can pass the knowledge from those that have been doing this for years/decades on to those who take those positions in the future whoever he chooses to appoint with their consent. He does interpret that those contracts cannot extend beyond the term of the current Mayor or greater than four years. He feels the Mayor is doing an end run around the Council authority by removing these officers, as the law is pretty clear that removal requires the advice and consent of the City Council. He feels the Mayor is not working in good faith with the Council at this point in time. He suggested that Mayor Bovey delay his decisions to the next meeting.

Mayor Bovey responded by saying that when he was elected he didn't get a customary call congratulating him. He said he reached out to the previous Mayor and Aldermen in good faith. Some of them did talk to him. That's why he doesn't understand why he's being told he's not doing this in good faith. He said they are responsible to the voters not to him. He asked that they respect his wishes which is customary in any municipality to change the course of his administration as outlined in the Municipal Code and that's three people. He said that Mr. Guttman has run the City for a very long time, but he's not the person he's choosing to help his new administration. He has respect for Ms. Messino and doesn't feel things will fall apart with her running it. So as the Chief Executive Officer, it seems fair to him that he should be able to say he's going a different direction.

Alderman Smith suggested that we look to a higher authority for guidance, especially with the two differing legal opinions. He doesn't feel it's going to be adjudicated here. He has been through four mayors and four different transitions going back to 1991 and has never seen anything like this. He doesn't feel things have been done right. If there's a way to get this looked at by someone totally objective in a court of law.

Mayor Bovey responded that it is ultimately the people to whom we are responsible to and yes the courts are a remedy. He said he has been researching this for quite some time and is not asking the Aldermen to agree with him, and courts are certainly a way his opinion on this can be

overturned. He said that he hopes that it doesn't go that direction, because it will be an expense to the city. He feels compelled by the 2,200 conversations with families that they wanted him to bring change and use his legal power to do that.

Alderman Dimas said she couldn't meet with the Mayor because of scheduled commitments, however she also wasn't sure if he was going to be Mayor. She feels that is the reason why the other Aldermen might not have met with him. She doesn't disagree that the Mayor should choose who he wants to lead the City, but only with the City Council's input.

Alderman Aviña Soto said he disagreed with Alderman Dimas because Mayor Bovey was not the only one who tried to reach out. He tried to reach out and none of them responded to his email(s). He said they are not responding to the residents, Mayor Bovey or himself.

Mayor Bovey said he felt the frustration and anger expressed when they were going through the agenda, and that's the frustration and anger that he was hearing from the citizens with whom they talked. They were saying they need change and the City is not listening to them. Also that City Hall is not helping and is not friendly. The residents don't want to keep the momentum going like the previous Mayor said. They want a change.

City Administrator Guttman spoke and said that he disagrees with the decisions made tonight and that he also believes that he has certain contractual and statutory rights that he has to explore. That said, this isn't going to be resolved tonight so, from his perspective, they should perhaps just look to adjourn and it will have to be taken up at another time and place.

Mayor Bovey asked if they wanted to entertain a motion to adjourn.

At 8:45 p.m., Aldermen Alcántar-García made a motion to adjourn, which was seconded by Alderman Carreto-Muñoz.

Voting Aye by Roll Call: Beebe, Alcántar-García, Carreto-Muñoz, Aviña Soto, and Myers.
Voting Nay: Brown, Sheahan, Hallett, Dimas, Birch Ferguson, Smith, Jr., Swiatek, Stout, and Morano. Motion failed.

Mayor Bovey said he would still like to hear a rationale from those who are voting no.

Alderman Brown reminded everyone that an elected official in West Chicago is not a full-time job, but a volunteer one. It is one that takes an incredible amount of effort for the job to be done well. She added that Mr. Guttman has received strong annual evaluations reflective of his job performance. Ever since she began, she has never heard one bad comment over the years of his job as city administrator especially when they have questions and they don't know who to reach out to. She doesn't only serve Ward 2, she also serves other people who call her. She makes sure she represents the people in the City of West Chicago. Michael Guttman has made sure she has the most knowledge information so she can respond to the constituents to the best of her ability.

Mayor Bovey responded by saying that he chose to change administrators because the voters clearly wanted a different direction. He appreciates Alderman Brown's opinion of Mr. Guttman, and hopefully they will all have adequate opportunity to address their gratitude towards him. In government, it's practice that a new executive comes in, they bring their own administration as they are allowed by the Municipal and State Codes. He read a section in the City Code about

the City Administrator's appointment. He said it's the Chief Executive Officer's ability and right to appoint someone for his or her administration.

Attorney Jacobson cited state law where it says a contract cannot exceed the term of the present mayor.

Mayor Bovey said it's in both the State and City Codes. He said yes we are home-rule, but that doesn't mean we can violate State law.

Alderman Myers said while he doesn't doubt that Mr. Guttman has done an amazing job and he's received high marks from all the Aldermen that were here before, he did not go through that process of reviewing him since he just got here about an hour and half ago so he doesn't have any information to advise and consent for his appointment tonight. He thinks the process they're going through right now is pretty logical. There's a vacancy, Mayor Bovey appointed an interim City Administrator and if Mr. Guttman would like to apply for the job it will be open. Then they can give their advice and consent at that time for a new City Administrator.

Mayor Bovey said he is still waiting on a rationale for voting on this though the newly elected Mayor is explicitly asking you not to. He said it was brought up that this is not how it usually goes and he gets that and they can throw blame around on who it is that doesn't help us any. This is where we are at. He said that he asked Alderman Morano to bump this back to the following meeting agenda because he didn't want to make this decision within an hour of his appointment. The citizens have given him the responsibility as Mayor to set the new course for the City.

Alderman Dimas said that she's trying to decide the legality of any of this. She would suggest that everyone remains in their positions until the next City Council meeting when they can all hopefully have a time to speak with the Mayor and/or anyone else they need to talk to about the legality. She also said they should forego doing anything the Mayor would like to do tonight and postpone it until the next city council meeting.

Mayor Bovey responded to Alderman Dimas that to him the process that led to the council approving the administrator's current contract is in question. He said that it is an illegal contract and if he acquiesced to what is being asked of him, then he would be acquiescing to something he thinks is illegal. He said as the Chief Executive Officer of the City, he believes he's responsible for what the Code says he needs to do and that's on him if he doesn't.

Alderman Brown said she understands where Mayor Bovey is coming from and Aldermen Aviña Soto but she would like to address the fact that deep down within her heart there are two opposing attorneys and personally don't want as a City to be wasting more money in court for potentially being wrong. As Aldermen, they want what's best for the City and for their constituents, but they don't want to waste money if they don't have to. If they can postpone it for two weeks, Mr. Guttman can also be helping someone else learn how to do the position instead of just saying you want to get rid of him. That's her thought process and how she would be able to agree with extending to the 19th and make sure the legality does not end them up in court.

Mayor Bovey responded by asking what she meant by the City spending a lot of money. Going back to something Alderman Dimas said about not responding to him because they didn't know if he was going to be Mayor it rings a little hollow because all of them as incoming people

Aldermen Alcántar-García, Carreto-Muñoz, Aviña Soto and Myers reach out to their counterparts and outgoing people asking them to work with them and work with them. The last meetings they all had with people asked them to be willing to listen. He heard that the outgoing people did not want to dialogue with them and that was the problem. It wasn't our willingness to listen, it was your willingness to dialogue and to engage with them. He feels that was very unprofessional. He said his legal situation with the greenhouse is in the Appellate Court later this month. There's no outstanding debt, as he went ahead and paid it anyways because he was concerned that there would be an attempt to prevent him from taking office if he didn't. He paid the \$20,000 so that it couldn't be a tool that could be used against him. He doesn't feel that was right before he had exhausted his legal remedies, but he felt he had to do it so it wouldn't cause the City go through more turmoil. He said that a lot of money has been spent on lawyers and the people don't feel that money has been used to represent them. So if he needs to spend more money so the people he represents have a voice, then he's going to do that. Mayor Bovey asked if they could agree to a ten-minute bathroom recess.

At 9:09 p.m., Alderman Dimas made a motion to recess until 9:24; the motion was seconded by Alderman Aviña Soto. The motion passed unanimously by Voice Vote.

After the recess, Mayor Bovey called the meeting to order.

Mayor Bovey spoke about the expressed fear that the City would not have a City Administrator, Chief of Police, and Corporate Counsel and conveyed that the argument doesn't hold water because if what he did is correct, there are interims in place. If what he did is not correct, then there are no vacancies. He conveyed that a part that is not agreed upon is that he earlier in the meeting declared the positions vacant, which he believes is statutory correct in addition to the power to appoint interims in those roles. He again asked for a response on why they are trying to push through a contract without him.

Alderman Swiatek said that the agenda shows the items for which they can talk about and discuss, and that the declaration of vacancies and the interim appointments were not on the agenda for them to vote on. He doesn't feel Mayor Bovey had the right to pull anything off of the agenda without having it go through a motion.

Mayor Bovey responded by saying that he believes there's some confusion as to when a motion is needed. A motion is needed when an item requires a vote, but not for the discussion they're having at this time. The reason he did not need a motion was because it did not require a vote.

Alderman Myers said to Alderman Swiatek's point, the agenda was created by the previous Mayor and City Council. He was not there to provide input. He did receive the packet and what was on the agenda. So he finds it strange he comes in today and being asked to vote on something that was placed by the previous City Council.

Mayor Bovey asked the remaining Aldermen how they are forcing four new people to vote on something that not only did they not get a chance to look at or have access to the documentation or the chance to research or look into. The agenda was forced on him and he asked for it to be changed. He asked if anyone can point out to something that says he cannot remove an item from the agenda.

Alderman Dimas said the incoming Aldermen should have received a copy, if not they could have seen it on the website to see what was on the agenda and discuss those items prior to the meeting if they had questions.

Alderman Myers responded by saying he did receive it in his email, but he doesn't feel three days is enough to evaluate a contract for a City Administrator.

Alderman Morano said if he's hearing the new Aldermen correctly, they need more time to review this, so if they can table this to the next meeting to review it he feels that would be the compromise.

Alderman Myers said that's not the only issue. He said his strong feeling is that the Mayor should appoint a City Administrator and they should work together to build the West Chicago that the voters asked for. That's the most important thing here. The other technicalities are not the main reason.

Alderman Morano stated that they wanted to offer an option to the incoming City Council to be able to reaffirm a contract that was already in place, which has yielded different opinions from two attorneys. He still feels it should be moved to the next meeting and they might uncover some things that might be useful.

Mayor Bovey responded by saying that he didn't hear Attorney Bond say whether the contract can go past the end of the previous Mayor's term.

Attorney Bond said that this issue has already been decided by a higher power and the Appellate Court supports that a contract can exceed past that term. The contract therefore is valid. Should the City Council want to remove the City Administrator, then there's a provision in the Contract on how to do that and also should the City Administrator want to end the contract, he/she can do that.

Mayor Bovey said he will have Attorney Jacobson clarify, but it's pretty clear in both City Code and State Statute.

Attorney Jacobson said that he agrees there's a difference of opinion, but there is a case from Westmont, Illinois that states that home-rule doesn't apply to these positions. He offered to provide that case information to them.

Mayor Bovey said that's the distinction that if Mayor Pineda had won, the contract would have continued.

Alderman Morano asked Attorney Bond what would be the legal ramifications if Attorney Jacobson is incorrect.

Mayor Bovey said he was not going to give the floor to Attorney Bond because he doesn't recognize him as the City Attorney.

Alderman Stout made a motion to table the issue.

Mayor Bovey said he wasn't entertaining that motion.

Alderman Stout says that's not debatable.

Mayor Bovey said it wasn't on the agenda.

Alderman Stout said it didn't have to be on the agenda.

Mayor Bovey said that was not a valid motion because she did not state what her motion was, so he's not recognizing it. He asked the interim City Attorney, Mr. Jacobson, to say if that was a valid motion.

Attorney Jacobson said he doesn't know what the motion was. It was just a motion to table.

Alderman Brown made a motion to table item 9.

Mayor Bovey said he's not recognizing that motion and that Alderman Brown didn't have the floor. He said one of the duties of the Mayor is to preside over the meetings.

At 10:02 p.m., Alderman Myers made a motion, seconded by Alderman Alcántar-García to adjourn.

Voting Aye by Roll Call: Beebe, Alcántar-García, Carreto-Muñoz, Aviña Soto, and Myers.
Voting Nay: Brown, Sheahan, Hallett, Dimas, Birch Ferguson, Smith, Jr., Swiatek, Stout, and Morano. Motion failed.

Mayor Bovey said that what he said stands. He still owes the community the change that they are requesting. The voters didn't agree that there was no change needed. He said the remaining elected got the City upset and the incoming elected gave them an option. He asked Alderman Myers to pull up the voting results so they can be read to prove the voters asked for change.

Alderman Swiatek said he sees four new Aldermen and one new Mayor, that was the change people were seeking; there were seven returning Aldermen and three re-elected Aldermen. There were no conversations on change for the city administrator, city attorney, or chief of police.

Alderman Aviña Soto said the remaining elected are happy with the City Administrator, but he hasn't worked with him. He wanted to know who's been doing the duties of the City Administrator because he's been doing more than he should be doing.

Alderman Birch Ferguson left the meeting at 10:15 p.m.

Alderman Brown said he's doing double the work and not getting paid more.

Alderman Myers read the voting results. He mentioned it was a great voter turnout, and he believes everyone should have a voice.

Mayor Bovey said that was his point because they were all double-digit margins of victory.

Alderman Smith, Jr. said the issue is not related to change, but that it is simply the mechanism used here to create vacancies and steal vacancies and the legality specifically.

Mayor Bovey he understands that and respects that, but the reality is that he is confident he is correct, and if he's wrong, he can be overturned. He says that the City Hall culture needs revamping, and therefore he can't keep the same administration, except for the Chief.

Alderman Dimas says Mayor Bovey is appointing Ms. Messino and Mr. Jacobson yet they still don't know if that is legal.

Mayor Bovey asked Attorney Jacobson to respond.

Attorney Jacobson said that Attorney Bond was relying on a home rule case that pertains to an IT contract, not these three positions.

Alderman Morano asked if the meeting can be extended to May 19th?

Mayor Bovey said at first that he would not entertain that. He then asked if that was a regularly scheduled meeting and talked to Attorney Jacobson. He then said that he stood corrected and he would love to have a motion to that effect.

At 10:29 p.m., Alderman Morano made a motion, which was seconded by Alderman Alcántar-García, to extend the meeting to May 19, 2025 at 7:00 p.m.

Voting Aye by Voice Vote: Beebe, Brown, Sheahan, Hallett, Dimas, Smith, Jr., Swiatek, Stout, and Morano, Alcántar-García, Carreto-Muñoz, Aviña Soto, and Myers.

Respectfully Submitted,

Valeria Perez
Executive Office Manager

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT May 19, 2025

OPERATING ACCOUNT FUNDED BY:	\$	801,944.80
GENERAL FUND	\$	163,156.44
SEWER FUND	\$	292,761.70
WATER FUND	\$	96,452.16
CAPITAL PROJECTS FUND	\$	122,860.86
MOTOR FUEL TAX FUND	\$	126,234.26
COMMUTER PARKING FUND	\$	479.38

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION
DATE: 05/15/2025
TIME: 11:29:27

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
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ACCOUNTING PERIOD: 5/25

FUND - 40 - OPERATING FUND

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105100	100782	05/19/25	15716	ABC BUSINESS FORMS INC	D 063447	INV# 294055 4/24/20	0.00	170.13
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PENTAMATION
DATE: 05/15/2025
TIME: 11:29:27

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.batch='G510' and transact.ck_date='20250519 00:00:00.000'
ACCOUNTING PERIOD: 5/25

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105100	100803	05/19/25	2390	DELUXE TOWING	010613	INVOICE # 97622	0.00	165.00
105100	100804	05/19/25	9919	DOOR SYSTEMS INC.	010921	INVOICE #952765 DATED	0.00	558.50
105100	100805	05/19/25	3987	DUPAGE COUNTY COLLECTOR	010207	2024 TAXES (216 WOOD)	0.00	4,980.30
105100	100806	05/19/25	10714	DUPAGE CTY DIV OF TRANSP	083453	INVOICE #5701 DATED 05	0.00	338.71
105100	100806	05/19/25	10714	DUPAGE CTY DIV OF TRANSP	083453	INVOICE #5702 DATED 05	0.00	677.77
TOTAL CHECK							0.00	1,016.48

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	100807	05/19/25	11433	DUPAGE TOPSOIL INC.	063447	PULVERIZED TOPSOIL TO	0.00	740.00
105100	100808	05/19/25	14286	DYNEGY ENERGY SERVICES	053443	3/17-4/22/25	0.00	5,091.53
105100	100808	05/19/25	14286	DYNEGY ENERGY SERVICES	063448	3/17-4/22/25	0.00	14,924.66
105100	100808	05/19/25	14286	DYNEGY ENERGY SERVICES	063447	3/17-4/22/25	0.00	32,081.21
105100	100808	05/19/25	14286	DYNEGY ENERGY SERVICES	053440	3/17-4/22/25	0.00	1,190.66
TOTAL CHECK							0.00	53,288.06
105100	100809	05/19/25	11661	EXPERT LOCK & SAFE INC.	010921	INVOICE #87864 DATED 0	0.00	243.80
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	010210	5/6-6/5/25	0.00	314.52
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	010201	5/6-6/5/25	0.00	51.55
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	010502	5/6-6/5/25	0.00	110.76
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	010613	5/6-6/5/25	0.00	1,117.36
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	010614	5/6-6/5/25	0.00	34.13
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	010921	5/6-6/5/25	0.00	131.66
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	010924	5/6-6/5/25	0.00	180.42
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	011028	5/6-6/5/25	0.00	124.69
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	011029	5/6-6/5/25	0.00	199.58
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	011030	5/6-6/5/25	0.00	138.62
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	053443	5/6-6/5/25	0.00	236.85
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	063447	5/6-6/5/25	0.00	423.19
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	063448	5/6-6/5/25	0.00	395.33
105100	100811	05/19/25	15657	FIRST COMMUNICATIONS LLC	433476	5/6-6/5/25	0.00	24.38
TOTAL CHECK							0.00	3,483.04
105100	100812	05/19/25	14924	FULTON SIREN SERVICES	010614	INVOICE # 2924	0.00	1,276.32
105100	100813	05/19/25	2013	GRAINGER	010921	QUOTE #2060673016 DATE	0.00	280.00
105100	100813	05/19/25	2013	GRAINGER	010924	QUOTE #2060673016 DATE	0.00	560.00
105100	100813	05/19/25	2013	GRAINGER	063448	QUOTE #2060673016 DATE	0.00	560.00
105100	100813	05/19/25	2013	GRAINGER	010921	INVOICE #9466587996 DA	0.00	413.76
105100	100813	05/19/25	2013	GRAINGER	010921	FILTERS STOCK	0.00	65.40
105100	100813	05/19/25	2013	GRAINGER	010921	FILTER STOCK	0.00	46.68
105100	100813	05/19/25	2013	GRAINGER	063448	GLOVES & PIPE CEMENT	0.00	103.78
105100	100813	05/19/25	2013	GRAINGER	063447	FREEZER POP	0.00	74.49
TOTAL CHECK							0.00	2,104.11
105100	100814	05/19/25	14830	GROOT INC	010207	INV# 14382919T107, 5/1	0.00	585.06
105100	100815	05/19/25	561	HAGGERTY FORD	010925	STOCK	0.00	111.48
105100	100815	05/19/25	561	HAGGERTY FORD	010925	312	0.00	224.07
105100	100815	05/19/25	561	HAGGERTY FORD	053443	572	0.00	42.24
TOTAL CHECK							0.00	377.79
105100	100816	05/19/25	16040	HANNAH KENNETH	05	REFUND OF OVERPAYMENT	0.00	35.07
105100	100817	05/19/25	9459	HARLAND CLARKE	010502	3200 AP CHECKS	0.00	163.27
105100	100817	05/19/25	9459	HARLAND CLARKE	053443	3200 AP CHECKS	0.00	122.46
105100	100817	05/19/25	9459	HARLAND CLARKE	063447	3200 AP CHECKS	0.00	142.87
105100	100817	05/19/25	9459	HARLAND CLARKE	010510	INV A01297408 4/25/25	0.00	81.64
TOTAL CHECK							0.00	510.24

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	100818	05/19/25	2989	HORN STEEL	010924	INVOICE #96632N DATED	0.00	54.00
105100	100819	05/19/25	7838	TREASURER STATE OF ILLIN	163458	INVOICE #126640 DATED	0.00	10,254.18
105100	100819	05/19/25	7838	TREASURER STATE OF ILLIN	163458	INVOICE #126626 DATED	0.00	107,188.34
TOTAL CHECK							0.00	117,442.52
105100	100820	05/19/25	6898	I-PAC	010613	INVOICE # 932	0.00	100.00
105100	100821	05/19/25	6843	IL STATE POLICE	010613	INVOICE # 20250401556	0.00	3,500.00
105100	100822	05/19/25	12736	ILLINOIS CENTRAL RAILROA	010924	INVOICE #9500273556 DA	0.00	1,295.36
105100	100823	05/19/25	7985	ILLINOIS CITY/COUNTY MAN	010210	2025-2026 MEMBERSHIP D	0.00	500.00
105100	100824	05/19/25	15203	ILLINOIS PHLEBOTOMY SERV	010613	INVOICE # 2273	0.00	1,025.00
105100	100825	05/19/25	12643	KIMBALL MIDWEST	010925	INVOICE #103303563 DAT	0.00	652.64
105100	100825	05/19/25	12643	KIMBALL MIDWEST	083453	INVOICE #103314135 DAT	0.00	278.00
TOTAL CHECK							0.00	930.64
105100	100826	05/19/25	15699	KLUBER INC	083453	PROPOSAL #241119.01R1	0.00	2,516.85
105100	100826	05/19/25	15699	KLUBER INC	083453	RESOLUTION NO. 24-R-00	0.00	14,506.25
TOTAL CHECK							0.00	17,023.10
105100	100827	05/19/25	14695	LANDSCAPE MATERIAL & FIR	063447	INVOICE #73387 DATED 0	0.00	230.00
105100	100828	05/19/25	2298	LANGUAGE LINE SERVICES I	010613	INVOICE # 11593175	0.00	851.45
105100	100829	05/19/25	14448	LAW ENFORCEMENT TRAINING	010613	INVOICE # INV-0885	0.00	2,820.00
105100	100830	05/19/25	10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE # 1100133380	0.00	90.05
105100	100830	05/19/25	10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE # 1300125148	0.00	232.97
TOTAL CHECK							0.00	323.02
105100	100831	05/19/25	14295	MACCARB INC	063448	RESOLUTION NO. 24-R-00	0.00	5,835.00
105100	100832	05/19/25	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE # 1349	0.00	4,425.00
105100	100832	05/19/25	8248	MARQUARDT & BELMONTE P.C	010613	INVOICE # 1347	0.00	3,525.00
105100	100832	05/19/25	8248	MARQUARDT & BELMONTE P.C	011029	INV# 1348, 5/4/2025; A	0.00	540.00
TOTAL CHECK							0.00	8,490.00
105100	100833	05/19/25	481	MCCANN INDUSTRIES INC.	063447	INVOICE #P24675 DATED	0.00	115.52
105100	100834	05/19/25	15875	MCGUIRE JOSEPH	010613	GOAT ORDER #255262541	0.00	150.00
105100	100835	05/19/25	5000	MEADE INC	083453	FIRST EXTENSION - 2025	0.00	438.02
105100	100835	05/19/25	5000	MEADE INC	083453	FIRST EXTENSION - 2025	0.00	438.02
105100	100835	05/19/25	5000	MEADE INC	083453	FIRST EXTENSION - 2025	0.00	438.02
TOTAL CHECK							0.00	1,314.06
105100	100836	05/19/25	16038	MGT IMPACT SOLUTIONS LLC	010207	TEMPORARY EMPLOYEE - K	0.00	1,827.00

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105100	100837	05/19/25	14585	MICROSYSTEMS INC	053443	INVOICE #089621 DATED	0.00	5,764.26
105100	100837	05/19/25	14585	MICROSYSTEMS INC	063447	INVOICE #089621 DATED	0.00	5,764.26
TOTAL CHECK							0.00	11,528.52
105100	100838	05/19/25	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 24-R-00	0.00	8,903.00
105100	100838	05/19/25	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 24-R-00	0.00	8,830.50
TOTAL CHECK							0.00	17,733.50
105100	100839	05/19/25	5366	MONROE TRUCK EQUIPMENT I	010925	INVOICE #346527 DATED	0.00	648.03
105100	100840	05/19/25	244	MURPHY ACE HARDWARE	2400 010921	APRIL 2025	0.00	24.99
105100	100840	05/19/25	244	MURPHY ACE HARDWARE	2400 010924	APRIL 2025	0.00	194.96
105100	100840	05/19/25	244	MURPHY ACE HARDWARE	2400 063447	APRIL 2025	0.00	266.80
105100	100840	05/19/25	244	MURPHY ACE HARDWARE	2400 063447	APRIL 2025	0.00	14.31
105100	100840	05/19/25	244	MURPHY ACE HARDWARE	2400 063447	APRIL 2025	0.00	25.19
TOTAL CHECK							0.00	526.25
105100	100841	05/19/25	4735	NAPA AUTO PARTS	053443	BLOCK HEATER	0.00	140.02
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	CREDIT	0.00	-20.86
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	CREDIT	0.00	-39.81
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	781	0.00	54.41
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	CREDIT	0.00	-109.50
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	518	0.00	19.97
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	518	0.00	105.11
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	PPE	0.00	47.40
105100	100841	05/19/25	4735	NAPA AUTO PARTS	053443	572	0.00	61.56
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	STOCK	0.00	285.10
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	514	0.00	8.70
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	385	0.00	152.04
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	755	0.00	190.72
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	514	0.00	137.42
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	INVOICE #773728 DATED	0.00	1,475.00
105100	100841	05/19/25	4735	NAPA AUTO PARTS	010925	INVOICE #280669 DATED	0.00	329.13
TOTAL CHECK							0.00	2,836.41
105100	100842	05/19/25	11627	DAN NELSON	063448	REIMBURSEMENT TO DAN N	0.00	56.00
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	053443	4/3-5/5/25	0.00	83.61
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	063447	4/4-5/6/25	0.00	87.97
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	010921	4/3-5/5/25	0.00	419.38
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	053443	4/3-5/5/25	0.00	71.01
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	053443	4/4-5/5/25	0.00	272.12
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	053443	4/2-5/2/25	0.00	71.15
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	053443	4/2-5/2/25	0.00	69.60
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	063447	3/31-4/30/25	0.00	171.38
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	053443	4/2-5/3/25	0.00	101.22
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	053443	4/4-5/6/25	0.00	58.92
105100	100843	05/19/25	250	NORTHERN ILLINOIS GAS	053443	4/3-5/5/25	0.00	318.45
TOTAL CHECK							0.00	1,724.81
105100	100844	05/19/25	16041	NOVICKIS NICHOLAS	05	REFUND OF OVERPAYMENT	0.00	93.44

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
105100	100845	05/19/25	14044	OZINGA READY MIX CONCRET	063447	INVOICE #ARI02814065 D	0.00	3,172.50	
105100	100845	05/19/25	14044	OZINGA READY MIX CONCRET	063447	INVOICE #ARI02814230 D	0.00	2,486.50	
TOTAL CHECK								0.00	5,659.00
105100	100846	05/19/25	3739	PADDOCK PUBLICATIONS	011028	INV# 333367, 4/28/2025	0.00	333.50	
105100	100847	05/19/25	15547	PARTNERS AND PAWS VETERI	010613	INVOICE # 148848	0.00	543.73	
105100	100848	05/19/25	15723	PIRTEK	010925	INVOICE #BO-T00023116	0.00	475.00	
105100	100848	05/19/25	15723	PIRTEK	010925	INVOICE #BO-T00023117	0.00	950.00	
TOTAL CHECK								0.00	1,425.00
105100	100849	05/19/25	4450	RESERVE ACCOUNT	011030	POSTAGE FOR BLOOMING F	0.00	71.68	
105100	100850	05/19/25	14829	RAPID TRANSPORT TOWING I	010613	INVOICE # 5864	0.00	316.00	
105100	100851	05/19/25	492	RAY O'HERRON INC	010613	INVOICE # 2409104	0.00	189.60	
105100	100851	05/19/25	492	RAY O'HERRON INC	010613	INVOICE # 2409105	0.00	267.27	
105100	100851	05/19/25	492	RAY O'HERRON INC	010613	INVOICE # 2410519	0.00	129.31	
105100	100851	05/19/25	492	RAY O'HERRON INC	010613	INVOICE # 2410309	0.00	8.99	
105100	100851	05/19/25	492	RAY O'HERRON INC	010613	INVOICE # 2410861	0.00	112.48	
105100	100851	05/19/25	492	RAY O'HERRON INC	010613	INVOICE # 2411040	0.00	79.20	
105100	100851	05/19/25	492	RAY O'HERRON INC	010613	INVOICE # 2411041	0.00	67.49	
TOTAL CHECK								0.00	854.34
105100	100852	05/19/25	14290	RED WING SHOE STORE	063447	INVOICE #2025051003030	0.00	175.00	
105100	100853	05/19/25	15759	RELENTLESS LLC DBA DESER	010613	INVOICE # 16828	0.00	699.00	
105100	100854	05/19/25	14960	RNOW INC	010925	INVOICE #2025-74757 DA	0.00	595.41	
105100	100854	05/19/25	14960	RNOW INC	010925	INVOICE #2025-74801 DA	0.00	195.54	
TOTAL CHECK								0.00	790.95
105100	100855	05/19/25	13908	RUSH TRUCK CENTERS OF IL	053443	INVOICE #3041342178 DA	0.00	25.96	
105100	100855	05/19/25	13908	RUSH TRUCK CENTERS OF IL	053443	CREDIT INVOICE #304140	0.00	-665.00	
105100	100855	05/19/25	13908	RUSH TRUCK CENTERS OF IL	053443	INVOICE #3041440582 DA	0.00	380.00	
105100	100855	05/19/25	13908	RUSH TRUCK CENTERS OF IL	053443	INVOICE #3041488185 DA	0.00	175.00	
105100	100855	05/19/25	13908	RUSH TRUCK CENTERS OF IL	053443	INVOICE #3041537553 DA	0.00	175.00	
TOTAL CHECK								0.00	90.96
105100	100856	05/19/25	7716	SAUBER MANUFACTURING CO	010925	INVOICE #PSI232570 DAT	0.00	7,860.00	
105100	100857	05/19/25	12827	SIGN A RAMA	010922	ARBOR DAY TREE PLAQUE	0.00	563.20	
105100	100857	05/19/25	12827	SIGN A RAMA	010922	GARDEN STAKE 24"	0.00	112.20	
TOTAL CHECK								0.00	675.40
105100	100858	05/19/25	6935	SNAP ON TOOLS	010925	INVOICE #ARV / 6432954	0.00	103.30	
105100	100859	05/19/25	15895	SRSD CONSULTING LLC	010207	LEADERSHIP DEVELOPMENT	0.00	4,750.00	
105100	100859	05/19/25	15895	SRSD CONSULTING LLC	010207	EMERGING LEADERS PROGR	0.00	3,500.00	
TOTAL CHECK								0.00	8,250.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	100860	05/19/25	9209	THIRD MILLENNIUM ASSOCIA	053443	INV# 32814 4/24/202	0.00	1,187.44
105100	100860	05/19/25	9209	THIRD MILLENNIUM ASSOCIA	063447	INV# 32814 4/24/202	0.00	1,187.44
TOTAL CHECK							0.00	2,374.88
105100	100861	05/19/25	12102	THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	95,240.03
105100	100862	05/19/25	2027	TRANS UNION CORPORATION	010613	INVOICE # 04500190	0.00	135.82
105100	100863	05/19/25	4406	U.S.A. BLUEBOOK	063448	INVOICE #INV00692815 D	0.00	2,140.56
105100	100863	05/19/25	4406	U.S.A. BLUEBOOK	063447	MEASURING WHEEL	0.00	135.35
105100	100863	05/19/25	4406	U.S.A. BLUEBOOK	063447	REPLACEMENT BATTERY K	0.00	123.05
TOTAL CHECK							0.00	2,398.96
105100	100864	05/19/25	4207	VERIZON WIRELESS	053443	5/10-6/9/25	0.00	1,336.57
105100	100865	05/19/25	4207	VERIZON WIRELESS	010613	5/7-6/6/25	0.00	1,591.76
105100	100865	05/19/25	4207	VERIZON WIRELESS	010210	5/7-6/6/25	0.00	38.01
105100	100865	05/19/25	4207	VERIZON WIRELESS	010204	5/7-6/6/25	0.00	38.01
105100	100865	05/19/25	4207	VERIZON WIRELESS	010502	5/7-6/6/25	0.00	38.01
105100	100865	05/19/25	4207	VERIZON WIRELESS	010614	5/7-6/6/25	0.00	76.02
105100	100865	05/19/25	4207	VERIZON WIRELESS	010613	5/7-6/6/25	0.00	108.03
TOTAL CHECK							0.00	1,889.84
105100	100866	05/19/25	9018	VERMEER MIDWEST, INC.	010925	776	0.00	191.08
105100	100867	05/19/25	4823	WATER PRODUCTS AURORA	063447	INVOICE #0328756 DATED	0.00	625.00
105100	100867	05/19/25	4823	WATER PRODUCTS AURORA	063447	INVOICE #0328757 DATED	0.00	385.00
105100	100867	05/19/25	4823	WATER PRODUCTS AURORA	063447	INVOICE #0328758 DATED	0.00	324.00
105100	100867	05/19/25	4823	WATER PRODUCTS AURORA	063447	INVOICE #0328834 DATED	0.00	1,621.55
TOTAL CHECK							0.00	2,955.55
105100	100869	05/19/25	546	WEST SIDE TRACTOR SALES	010925	INVOICE #N67319 DATED	0.00	276.71
105100	100870	05/19/25	302	WESTERN DUPAGE CHAMBER O	011030	CONTRACT FOR FIREWORKS	0.00	20,000.00
105100	100871	05/19/25	15222	WETT CAR WASH LLC	011029	YEARLY CARWASH PACKAGE	0.00	209.94
105100	100871	05/19/25	15222	WETT CAR WASH LLC	010613	REPORT GENERATE DATE:	0.00	159.00
TOTAL CHECK							0.00	368.94
105100	100872	05/19/25	15548	WEX BANK	010613	INVOICE # 104520808	0.00	445.42
105100	V100810	05/19/25	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	1,470.96
105100	V100810	05/19/25	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	184.15
105100	V100810	05/19/25	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	107.42
105100	V100810	05/19/25	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	1.98
105100	V100810	05/19/25	15649	FIFTH THIRD BANK	010613	CARD ENDING 5199	0.00	254.99
105100	V100810	05/19/25	15649	FIFTH THIRD BANK	010613	CARD ENDING 5173	0.00	0.99
105100	V100810	05/19/25	15649	FIFTH THIRD BANK	010613	CARD ENDING 5173	0.00	89.36
TOTAL CHECK							0.00	2,109.85
105100	V100868	05/19/25	15061	WCWWA	053443	INVOICE #42025WC	0.00	273,954.61

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CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G510' and transact.ck_date='20250519 00:00:00.000'
ACCOUNTING PERIOD: 5/25

FUND - 40 - OPERATING FUND

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT					0.00	801,944.80
TOTAL FUND					0.00	801,944.80
TOTAL REPORT					0.00	801,944.80

PENTAMATION
DATE: 05/14/2025
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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 1
ACCTPAY1
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SELECTION CRITERIA: payable.due_date='20250519 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010110	4012	CORP COUNSEL-SAL	7994	BOND & CONWAY	00106199-01	APRIL 2025	G510	250.00
010110	4100	LEGAL FEES	7994	BOND & CONWAY	00106199-01	APRIL 2025	G510	5300.00
010110	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00106196-01	14YDQM7J7RKQ	G510	155.60
010110	4600	COMPUTER/OFFICE	15559	AMAZON CAPITAL SERVIC	00106205-02	16NFHDVR6NYV	G510	20.89
TOTAL CITY COUNCIL-OPERATIONS							0.00	5726.49
010201	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020		G510	51.55
TOTAL CITY ADMIN - HR							0.00	51.55
010203	4109	NETWORK CHARGES	13257	COMCAST CABLE	200380389672		G510	551.55
010203	4812	MIS REPLACEMENT	15559	AMAZON CAPITAL SERVIC	00106196-02	1V9PKVFJVP7G	G510	12.99
010203	4812	MIS REPLACEMENT	15559	AMAZON CAPITAL SERVIC	00106205-01	1FQHL3LP6CKD	G510	129.99
TOTAL CITY ADMIN - IT							0.00	694.53
010204	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	505522-00001		G510	38.01
TOTAL CITY ADMIN - GIS							0.00	38.01
010207	4225	OTHER CONTRACTUA	12712	BARNES & THORNBURG LL	00106200-01	3410261	G510	973.00
010207	4225	OTHER CONTRACTUA	14830	GROOT INC	00106139-01	14382919T107	G510	585.06
010207	4225	OTHER CONTRACTUA	15895	SRSD CONSULTING LLC	00103856-01	8964451-0017	G510	4750.00
010207	4225	OTHER CONTRACTUA	15895	SRSD CONSULTING LLC	00106202-01	8964451-0018	G510	3500.00
010207	4225	OTHER CONTRACTUA	16038	MGT IMPACT SOLUTIONS	00106201-01	MGT36686	G510	1827.00
010207	4225	OTHER CONTRACTUA	3987	DUPAGE COUNTY COLLECT	00106204-01	216 WOOD	G510	4980.30
TOTAL CITY ADMIN-SPECIAL PROJ							0.00	16615.36
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00105102-01	MAY 2025	G510	1100.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	1100.00
010210	4112	MEMBERSHIPS/DUES	7985	ILLINOIS CITY/COUNTY	00106203-01	S GUTTMAN, M	G510	500.00
010210	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020		G510	314.52
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	505522-00001		G510	38.01
TOTAL CITY ADMIN-ADMIN							0.00	852.53
010502	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020		G510	110.76
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	505522-00001		G510	38.01
010502	4600	COMPUTER/OFFICE	9459	HARLAND CLARKE	00106061-01	A01297408	G510	163.27
TOTAL ADMIN SERVICES-ACCTG							0.00	312.04
010510	4600	COMPUTER/OFFICE	9459	HARLAND CLARKE	00106061-02	A01297408	G510	81.64
TOTAL ADMIN SERVICES-ADMIN							0.00	81.64
010613	4100	LEGAL FEES	7994	BOND & CONWAY	00106199-01	APRIL 2025	G510	2272.50
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00106168-01	1349	G510	4425.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00106168-02	1347	G510	3525.00

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CITY OF WEST CHICAGO
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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	4110	TRAINING & TUITI 14448	LAW ENFORCEMENT TRAIN	00106121-01	INV-0885	G510	0.00	2820.00
010613	4110	TRAINING & TUITI 15649	FIFTH THIRD BANK	00106039-01	5199	G510	0.00	1470.96
010613	4110	TRAINING & TUITI 15759	RELENTLESS LLC DBA DE	00106131-01	16828	G510	0.00	699.00
010613	4111	OFFICER TRAINING 15649	FIFTH THIRD BANK	00106039-01	5199	G510	0.00	184.15
010613	4112	MEMBERSHIPS/DUES 15649	FIFTH THIRD BANK	00106039-01	5199	G510	0.00	107.42
010613	4112	MEMBERSHIPS/DUES 6898	I-PAC	00106166-01	932	G510	0.00	100.00
010613	4125	SOFTWARE MAINTEN 14703	COVERT TRACK GROUP	00106165-01	SOCT010881	G510	0.00	1800.00
010613	4202	TELEPHONE & ALAR 15649	FIFTH THIRD BANK	00106039-01	5199	G510	0.00	1.98
010613	4202	TELEPHONE & ALAR 15649	FIFTH THIRD BANK	00106039-02	5173	G510	0.00	0.99
010613	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G510	0.00	1117.36
010613	4202	TELEPHONE & ALAR 2298	LANGUAGE LINE SERVICE	00106127-01	11593175	G510	0.00	851.45
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G510	0.00	108.03
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G510	0.00	1591.76
010613	4216	GROUNDS MAINTENA 15893	ADDLAWN LANDSCAPING I	00106076-01	202501603	G510	0.00	102.00
010613	4225	OTHER CONTRACTUA 10042	LEXISNEXIS RISK DATA	00106126-01	1100133380	G510	0.00	90.05
010613	4225	OTHER CONTRACTUA 10042	LEXISNEXIS RISK DATA	00106126-02	1300125148	G510	0.00	232.97
010613	4225	OTHER CONTRACTUA 15203	ILLINOIS PHLEBOTOMY S	00106122-01	2273	G510	0.00	1025.00
010613	4225	OTHER CONTRACTUA 2027	TRANS UNION CORPORATI	00106129-01	04500190	G510	0.00	135.82
010613	4225	OTHER CONTRACTUA 6843	IL STATE POLICE	00106171-01	20250401556	G510	0.00	3500.00
010613	4607	GAS & OIL 15548	WEX BANK	00106123-01	104520808	G510	0.00	445.42
010613	4615	UNIFORMS/SAFETY 15875	MCGUIRE JOSEPH	00106169-01	255262541	G510	0.00	150.00
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00106124-01	2409104	G510	0.00	189.60
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00106124-02	2409105	G510	0.00	267.27
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00106164-01	2410519	G510	0.00	129.31
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00106164-02	2410309	G510	0.00	8.99
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00106180-01	2410861	G510	0.00	112.48
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00106180-02	2411040	G510	0.00	79.20
010613	4615	UNIFORMS/SAFETY 492	RAY O'HERRON INC	00106180-03	2411041	G510	0.00	67.49
010613	4618	AMMUNITION/FIREA 15649	FIFTH THIRD BANK	00106039-01	5199	G510	0.00	254.99
010613	4644	DRUG ASSET FORFE 15547	PARTNERS AND PAWS VET	00106167-01	148848	G510	0.00	543.73
010613	4650	MISCELLANEOUS CO 14134	AREA DUPAGE TOWING	00106130-01	42651	G510	0.00	190.00
010613	4650	MISCELLANEOUS CO 14134	AREA DUPAGE TOWING	00106172-01	42672	G510	0.00	273.00
010613	4650	MISCELLANEOUS CO 14134	AREA DUPAGE TOWING	00106172-02	42613	G510	0.00	165.00
010613	4650	MISCELLANEOUS CO 14829	RAPID TRANSPORT TOWIN	00106128-01	5864	G510	0.00	316.00
010613	4650	MISCELLANEOUS CO 15222	WETT CAR WASH LLC	00106134-01	APRIL 2025	G510	0.00	159.00
010613	4650	MISCELLANEOUS CO 15649	FIFTH THIRD BANK	00106039-02	5173	G510	0.00	89.36
010613	4650	MISCELLANEOUS CO 2390	DELUXE TOWING	00106170-01	97622	G510	0.00	165.00
TOTAL POLICE-OPERATIONS							0.00	29767.28
010614	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G510	0.00	34.13
010614	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		505522-00001	G510	0.00	76.02
010614	4225	OTHER CONTRACTUA 14924	FULTON SIREN SERVICES	00106120-01	2924	G510	0.00	1276.32
TOTAL POLICE-ESDA							0.00	1386.47
010910	4600	COMPUTER/OFFICE 15559	AMAZON CAPITAL SERVIC	00106194-08	1PQDP7LVNJ1F	G510	0.00	11.98
010910	4600	COMPUTER/OFFICE 15559	AMAZON CAPITAL SERVIC	00106194-09	1YWDYXLJRV16	G510	0.00	14.99
TOTAL PUBLIC WORKS-ADMIN							0.00	26.97
010921	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G510	0.00	131.66
010921	4203	HEATING GAS 250	NORTHERN ILLINOIS GAS		04739367748	G510	0.00	419.38

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CITY OF WEST CHICAGO
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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010921	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00106076-01 202501603	G510	0.00	321.30
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00105430-01 32650	G510	0.00	3785.00
010921	4225	OTHER CONTRACTUA	11661	EXPERT LOCK & SAFE IN	00106159-01 87864	G510	0.00	243.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00105482-02 4228690322	G510	0.00	18.94
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00105482-03 4228690229	G510	0.00	37.36
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00105482-04 4228690264	G510	0.00	21.28
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00105482-05 4228690245	G510	0.00	16.17
010921	4225	OTHER CONTRACTUA	9919	DOOR SYSTEMS INC.	00106158-01 952765	G510	0.00	558.50
010921	4615	UNIFORMS/SAFETY	2013	GRAINGER	00105873-01 9490725182	G510	0.00	280.00
010921	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00106194-01 1RFGGNT93YLV	G510	0.00	39.98
010921	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00106194-02 1KCNTCWMXDKX	G510	0.00	59.97
010921	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00106194-07 16VTH6LJQKMP	G510	0.00	87.66
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9465745280	G510	0.00	65.40
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	9465696681	G510	0.00	46.68
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	00106193-01 9466587996	G510	0.00	413.76
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	APRIL 2025	G510	0.00	24.99
TOTAL PUBLIC WORKS-MUN PROP							0.00	6571.83
010922	4225	OTHER CONTRACTUA	12827	SIGN A RAMA	00105935-01 INV-5790	G510	0.00	563.20
010922	4225	OTHER CONTRACTUA	12827	SIGN A RAMA	00105935-02 INV-5790	G510	0.00	112.20
TOTAL PUBLIC WORKS-FORESTRY							0.00	675.40
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT I	00105464-01 00-20533	G510	0.00	1175.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT I	00105464-01 00-20532	G510	0.00	1175.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT I	00105464-01 00-20545	G510	0.00	475.00
010923	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00106076-01 202501603	G510	0.00	863.59
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT I	00105464-01 00-20535	G510	0.00	600.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT I	00105464-01 00-20557	G510	0.00	600.00
TOTAL PUBLIC WORKS-CEMETERIES							0.00	4888.59
010924	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020	G510	0.00	180.42
010924	4225	OTHER CONTRACTUA	12736	ILLINOIS CENTRAL RAIL	00106161-01 9500273556	G510	0.00	1295.36
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER	00105873-01 9490725182	G510	0.00	560.00
010924	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00106194-04 1F1MQCR4H79F	G510	0.00	51.80
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2	APRIL 2025	G510	0.00	194.96
010924	4650	MISCELLANEOUS CO	2989	HORN STEEL	00106149-01 96632N	G510	0.00	54.00
TOTAL PUBLIC WORKS-R & B							0.00	2336.54
010925	4400	VEHICLE REPAIR	15723	PIRTEK	00106189-01 BO-T00023116	G510	0.00	475.00
010925	4400	VEHICLE REPAIR	15723	PIRTEK	00106189-02 BO-T00023117	G510	0.00	950.00
010925	4400	VEHICLE REPAIR	15789	COLLIFLOWER INC	00106160-01 02623597	G510	0.00	292.53
010925	4400	VEHICLE REPAIR	7716	SAUBER MANUFACTURING	00106157-01 PSI232570	G510	0.00	7860.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00106186-01 103303563	G510	0.00	652.64
010925	4603	PARTS FOR VEHICL	14960	RNOW INC	00106190-01 2025-74757	G510	0.00	595.41
010925	4603	PARTS FOR VEHICL	14960	RNOW INC	00106190-02 2025-74801	G510	0.00	195.54
010925	4603	PARTS FOR VEHICL	15789	COLLIFLOWER INC	00106160-02 02584393	G510	0.00	-157.70
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	279154	G510	0.00	-20.86
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	279334	G510	0.00	-39.81
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	279498	G510	0.00	54.41

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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		279719	G510	0.00	-109.50
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		279891	G510	0.00	19.97
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		279893	G510	0.00	105.11
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		280140	G510	0.00	285.10
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		280284	G510	0.00	8.70
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		280410	G510	0.00	152.04
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		280564	G510	0.00	190.72
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS		280566	G510	0.00	137.42
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00106192-01	773728	G510	0.00	1475.00
010925	4603	PARTS FOR VEHICL 4735	NAPA AUTO PARTS	00106192-02	280669	G510	0.00	329.13
010925	4603	PARTS FOR VEHICL 5366	MONROE TRUCK EQUIPMEN	00106183-01	346527	G510	0.00	648.03
010925	4603	PARTS FOR VEHICL 546	WEST SIDE TRACTOR SAL	00106191-01	N67319	G510	0.00	276.71
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		3-20528	G510	0.00	111.48
010925	4603	PARTS FOR VEHICL 561	HAGGERTY FORD		3-20546	G510	0.00	224.07
010925	4603	PARTS FOR VEHICL 9018	VERMEER MIDWEST, INC.		PN1982	G510	0.00	191.08
010925	4604	TOOLS & EQUIPMEN 6935	SNAP ON TOOLS	00106156-01	V / 64329540	G510	0.00	103.30
010925	4615	UNIFORMS/SAFETY 4735	NAPA AUTO PARTS		279941	G510	0.00	47.40
010925	4650	MISCELLANEOUS CO 15559	AMAZON CAPITAL SERVIC	00106194-03	17KFK14JFCW4	G510	0.00	69.95
TOTAL PUBLIC WORKS-MAINT GAR							0.00	15122.87
011028	4100	LEGAL FEES 7994	BOND & CONWAY	00106199-01	APRIL 2025	G510	0.00	5175.00
011028	4200	LEGAL NOTICES 3739	PADDOCK PUBLICATIONS	00106136-01	333367	G510	0.00	333.50
011028	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G510	0.00	124.69
011028	4375	SALES TAX REBATE 12591	BALL HORTICULTURAL CO	00106140-01	622 TOWN RD	G510	0.00	4789.03
TOTAL COM DEV-PLANNING							0.00	10422.22
011029	4100	LEGAL FEES 7994	BOND & CONWAY	00106199-01	APRIL 2025	G510	0.00	4297.50
011029	4100	LEGAL FEES 8248	MARQUARDT & BELMONTE	00106142-01	1348	G510	0.00	540.00
011029	4125	SOFTWARE MAINTEN 15975	CLOUDPERMIT INC.	00106143-01	2203	G510	0.00	1500.00
011029	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G510	0.00	199.58
011029	4225	OTHER CONTRACTUA 13340	ANTHEM EXCAVATION & D	00106144-01	11114	G510	0.00	39500.00
011029	4802	OFFICE EQUIPMENT 15559	AMAZON CAPITAL SERVIC	00106138-01	19YFTHR96QR9	G510	0.00	28.80
011029	4804	VEHICLES 15222	WETT CAR WASH LLC	00106145-01	2026 PACKAGE	G510	0.00	209.94
TOTAL COM DEV-BUILDING & CODE							0.00	46275.82
011030	4202	TELEPHONE & ALAR 15657	FIRST COMMUNICATIONS		00116020	G510	0.00	138.62
011030	4680	SPECIAL EVENTS 302	WESTERN DUPAGE CHAMBE	00106137-01	ORKS RR DAYS	G510	0.00	20000.00
011030	4680	SPECIAL EVENTS 4450	RESERVE ACCOUNT	00106141-01	PARKING LTR	G510	0.00	71.68
TOTAL COM DEV-MUSEUM							0.00	20210.30
TOTAL FUND							0.00	163156.44

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PAYMENT TYPE: ALL

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT	
05	224601	UNADJUSTED CREDI	16040	HANNAH KENNETH	00106118-01	66 ADELIA LN	G510	0.00	35.07
05	224601	UNADJUSTED CREDI	16041	NOVICKIS NICHOLAS	00106117-01	BRIARGATE CT	G510	0.00	93.44
TOTAL SEWER FUND							0.00	128.51	
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	400001690223	G510	0.00	1190.66	
053440	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00106076-01	202501603	G510	0.00	204.00
TOTAL SEWER-SSA#2							0.00	1394.66	
053443	4100	LEGAL FEES	7994	BOND & CONWAY	00106199-01	APRIL 2025	G510	0.00	1665.00
053443	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020	G510	0.00	236.85	
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	30672-000001	G510	0.00	1336.57	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	30453010008	G510	0.00	83.61	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	64657551160	G510	0.00	71.01	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	59620987475	G510	0.00	272.12	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	39388900001	G510	0.00	71.15	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	75591010006	G510	0.00	69.60	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	03056642063	G510	0.00	101.22	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	66121929971	G510	0.00	58.92	
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	13427902948	G510	0.00	318.45	
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	400001690223	G510	0.00	5091.53	
053443	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00106076-01	202501603	G510	0.00	289.01
053443	4225	OTHER CONTRACTUA	14585	MICROSYSTEMS INC	00106188-01	089621	G510	0.00	5764.26
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00106133-01	32814	G510	0.00	1187.44
053443	4235	WASTEWATER TREAT	15061	WCWWA	00106198-01	42025WC	G510	0.00	273954.61
053443	4600	COMPUTER/OFFICE	9459	HARLAND CLARKE	00106061-01	A01297408	G510	0.00	122.46
053443	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00106173-01	3041342178	G510	0.00	25.96
053443	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00106173-02	3041409463	G510	0.00	-665.00
053443	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00106173-03	3041440582	G510	0.00	380.00
053443	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00106173-04	3041488185	G510	0.00	175.00
053443	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00106173-05	3041537553	G510	0.00	175.00
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	280096	G510	0.00	61.56	
053443	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	3-20583	G510	0.00	42.24	
053443	4630	PARTS-LIFT STATI	4735	NAPA AUTO PARTS	270597	G510	0.00	140.02	
053443	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00106194-05	1PQ11FHQ3FJP	G510	0.00	39.81
053443	4650	MISCELLANEOUS CO	15716	ABC BUSINESS FORMS IN	00106116-01	294055	G510	0.00	170.13
TOTAL SEWER-SANITARY COLLECTION							0.00	291238.53	
TOTAL FUND							0.00	292761.70	

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PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT	
063447	4100	LEGAL FEES	7994	BOND & CONWAY	00106199-01	APRIL 2025	G510	0.00	45.00
063447	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS	00116020		G510	0.00	423.19
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	14656900009		G510	0.00	87.97
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	96104010002		G510	0.00	171.38
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	400001690223		G510	0.00	32081.21
063447	4211	PRINTING & BINDI	15716	ABC BUSINESS FORMS IN	00106116-01	294055	G510	0.00	170.13
063447	4216	GROUND MAINTENA	15893	ADDLAWN LANDSCAPING I	00106076-01	202501603	G510	0.00	540.60
063447	4225	OTHER CONTRACTUA	14585	MICROSYSTEMS INC	00106188-01	089621	G510	0.00	5764.26
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00106133-01	32814	G510	0.00	1187.44
063447	4600	COMPUTER/OFFICE	9459	HARLAND CLARKE	00106061-01	A01297408	G510	0.00	142.87
063447	4604	TOOLS & EQUIPMEN	4406	U.S.A. BLUEBOOK		INV00684804	G510	0.00	135.35
063447	4615	UNIFORMS/SAFETY	14290	RED WING SHOE STORE	00106184-01	250510030302	G510	0.00	175.00
063447	4620	PARTS & EQUIPMEN	15559	AMAZON CAPITAL SERVIC	00106194-06	1GV6KXWGLQ1	G510	0.00	59.20
063447	4620	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		APRIL 2025	G510	0.00	25.19
063447	4621	PARTS & EQUIPMEN	11433	DUPAGE TOPSOIL INC.	00105919-01	058662	G510	0.00	740.00
063447	4621	PARTS & EQUIPMEN	14044	OZINGA READY MIX CONC	00106181-01	ARI02814065	G510	0.00	3172.50
063447	4621	PARTS & EQUIPMEN	14044	OZINGA READY MIX CONC	00106181-02	ARI02814230	G510	0.00	2486.50
063447	4621	PARTS & EQUIPMEN	14695	LANDSCAPE MATERIAL &	00106182-01	73387	G510	0.00	230.00
063447	4621	PARTS & EQUIPMEN	15544	CONSERV FS INC.	00106178-01	6440239	G510	0.00	510.00
063447	4621	PARTS & EQUIPMEN	244	MURPHY ACE HARDWARE 2		APRIL 2025	G510	0.00	266.80
063447	4621	PARTS & EQUIPMEN	481	MCCANN INDUSTRIES INC	00106179-01	P24675	G510	0.00	115.52
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00106187-01	0328756	G510	0.00	625.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00106187-02	0328757	G510	0.00	385.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00106187-03	0328758	G510	0.00	324.00
063447	4621	PARTS & EQUIPMEN	4823	WATER PRODUCTS AURORA	00106187-04	0328834	G510	0.00	1621.55
063447	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00106194-05	1PQ11FHQ3FJP	G510	0.00	39.81
063447	4650	MISCELLANEOUS CO	2013	GRAINGER		9486115836	G510	0.00	74.49
063447	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		APRIL 2025	G510	0.00	14.31
063447	4650	MISCELLANEOUS CO	4406	U.S.A. BLUEBOOK		INV00689704	G510	0.00	123.05
TOTAL WATER-PRODUCTION/DIST							0.00	51737.32	
063448	4110	TRAINING & TUITI	11627	DAN NELSON	00106153-01	200096396	G510	0.00	56.00
063448	4110	TRAINING & TUITI	13755	CHRISTOPHER JAMES	00106154-01	200096273	G510	0.00	56.00
063448	4202	TELEPHONE & ALAR	15657	FIRST COMMUNICATIONS		00116020	G510	0.00	395.33
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		400001690223	G510	0.00	14924.66
063448	4216	GROUND MAINTENA	15893	ADDLAWN LANDSCAPING I	00106076-01	202501603	G510	0.00	788.81
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00105430-01	32650	G510	0.00	1890.00
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS I	00106175-01	20163532	G510	0.00	206.00
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00105482-01	4228690382	G510	0.00	25.20
063448	4604	TOOLS & EQUIPMEN	2013	GRAINGER		9477682430	G510	0.00	103.78
063448	4615	UNIFORMS/SAFETY	2013	GRAINGER	00105873-01	9490725182	G510	0.00	560.00
063448	4625	LAB SUPPLIES	4406	U.S.A. BLUEBOOK	00106162-01	INV00692815	G510	0.00	2140.56
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00105396-01	CD88947	G510	0.00	8903.00
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00105396-01	CD90858	G510	0.00	8830.50
063448	4626	CHEMICALS	14295	MACCARB INC	00105254-01	INV247963	G510	0.00	5835.00
TOTAL WATER-TREATMENT PLANT OP							0.00	44714.84	
TOTAL FUND							0.00	96452.16	

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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 & CONWAY	00106199-01	APRIL 2025	G510	0.00	720.00
083453	4225	OTHER CONTRACTUA 12102	THOMAS ENGINEERING GR	00105485-01	22303	G510	0.00	95240.03
083453	4226	TRAFFIC SIGNAL M 5000	MEADE INC	00105256-01	711871	G510	0.00	438.02
083453	4226	TRAFFIC SIGNAL M 5000	MEADE INC	00105256-01	712292	G510	0.00	438.02
083453	4226	TRAFFIC SIGNAL M 5000	MEADE INC	00105256-01	712580	G510	0.00	438.02
083453	4801	BUILDING/GROUNDS 15699	KLUBER INC	00105388-01	9551	G510	0.00	14506.25
083453	4801	BUILDING/GROUNDS 15699	KLUBER INC	00105390-01	9552	G510	0.00	2516.85
083453	4871	ROW MAINTENANCE 15893	ADDLAWN LANDSCAPING I	00106076-01	202501603	G510	0.00	7269.19
083453	4872	ROW MATERIALS 10714	DUPAGE CTY DIV OF TRA	00106177-01	5701	G510	0.00	338.71
083453	4872	ROW MATERIALS 10714	DUPAGE CTY DIV OF TRA	00106177-02	5702	G510	0.00	677.77
083453	4872	ROW MATERIALS 12643	KIMBALL MIDWEST	00106186-02	103314135	G510	0.00	278.00
TOTAL CAPITAL PROJECTS							0.00	122860.86
TOTAL FUND							0.00	122860.86

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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	G510	0.00	1824.82
163458	4204	ELECTRIC	151	COMED	7688378000	G510	0.00	6966.92
163458	4807	STREET IMPROVEME	7838	TREASURER STATE OF IL	00106151-01 126640	G510	0.00	10254.18
163458	4807	STREET IMPROVEME	7838	TREASURER STATE OF IL	00106152-01 126626	G510	0.00	107188.34
TOTAL MFT-PAYROLL							0.00	126234.26
TOTAL FUND							0.00	126234.26

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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	G510	0.00	24.38
433476	4216	GROUNDS MAINTENA	15893	ADDLAWN LANDSCAPING I	00106076-01 202501603	G510	0.00	170.00
433476	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00105430-01 32650	G510	0.00	285.00
TOTAL COMMUTER PARKING FUND							0.00	479.38
TOTAL FUND							0.00	479.38
TOTAL CHECK TRANSACTIONS							0.00	525880.34
TOTAL EFT TRANSACTIONS							0.00	276064.46
TOTAL REPORT							0.00	801944.80

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0034 – Construction and Maintenance Agreement with the Union Pacific Railroad Company for an At-Grade Crossing and Pedestrian Sidewalk on Harvester Road in the amount not to exceed \$178,983.00

AGENDA ITEM NUMBER: 7. A.**COMMITTEE AGENDA DATE:** May 1, 2025**COUNCIL AGENDA DATE:** May 19, 2025**STAFF REVIEW:** Mehul T. Patel, P.E., CFM., Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY**

In FY 2024, the City completed the reconstruction of Harvester Road between Hawthorne Lane and Powis Road. The scope of the project included reconstruction of the roadway, drainage improvements, construction of a ribbon curb, sidewalk, street lighting as well as other miscellaneous items. Within the project limits, there is an unsignalized at-grade railroad spur crossing, owned and maintained by the Union Pacific Railroad Company (UPRR), DOT Number 174533R.

A pedestrian sidewalk connection to Hawthorne Lane along the south side of Harvester Road is proposed to provide for a safe pedestrian route, which also aligns with the City's Complete Street Policy. Proposing a sidewalk on Harvester Road required a permit from the UPRR for the sidewalk grade crossing at the railroad spur. On February 6, 2023, the City Council approved Resolution No. 23-R-0012 authorizing a Reimbursement Agreement for Preliminary Engineering Services between the City and the UPRR to initiate the permitting process and design phase. The design phase is now complete and the UPRR has provided a Construction and Maintenance Agreement (CMA) to the City. As part of the CMA, the UPRR staff will construct the at-grade railroad crossing improvements while the City's contractor will be responsible for constructing the sidewalk. The City has a plan to include this sidewalk work as part of the upcoming Nuclear Dr. and Northwest Dr. reconstruction project. The UPRR estimates the cost of at-grade crossing improvements to be \$175,983.00 which also includes a one-time fee of \$3,000.00 for the preparation and execution of the CMA. The final cost of the improvements will be determined upon completion.

This is an unbudgeted item for FY 2025 because at the time the Budget was approved, the cost information was not available. The funding for these improvements will be paid from Capital Projects Fund (Account No. 08-34-53-4810) in FY 2025, where funds are available.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0034 authorizing the Mayor to execute the Construction and Maintenance Agreement with the Union Pacific Railroad Company for an at-grade crossing and pedestrian sidewalk improvements on Harvester Road, in the amount not to exceed \$178,983.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0035 – Public Roadway Encroachment Agreement with the Union Pacific Railroad Company for an At Grade Crossing and Pedestrian Sidewalk on Nuclear Drive in the amount not to exceed \$124,335.00

AGENDA ITEM NUMBER:7.B.

COMMITTEE AGENDA DATE: May 1, 2025
COUNCIL AGENDA DATE: May 19, 2025

STAFF REVIEW: Mehul T. Patel, P.E., CFM., Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY**

In FY 2025, the City plans to complete roadway reconstruction of Nuclear Drive and Northwest Drive (Project). The scope of the project includes reconstruction of the roadway, drainage improvements, construction of ribbon curb, sidewalk, street lighting as well as other miscellaneous items. Within the project limits, there is an unsignalized at-grade railroad spur crossing at Nuclear Drive, owned and maintained by Union Pacific Railroad Company (UPRR), DOT Number 174534X.

A pedestrian sidewalk connection to Harvester Road along the east side of Nuclear Drive is proposed to provide for a safe pedestrian route, which also aligns with the City's Complete Street Policy. Proposing a sidewalk on Nuclear Dr requires a permit from the UPRR for the sidewalk grade crossing at the railroad spur. On February 6, 2023, the City Council approved Resolution No. 23-R-0012 authorizing a Reimbursement Agreement for Preliminary Engineering Services between the City and the UPRR to initiate the permitting process and design phase. The design phase is nearly complete and UPRR has provided a Public Roadway Encroachment Agreement (Agreement) to the City. As part of the Agreement, the UPRR forces will remove the railroad tracks at this crossing and install a temporary roadway crossing surface. The City's contractor will be responsible for constructing the sidewalk and a permanent roadway crossing surface as part of the upcoming Project. UPRR estimates the cost of at-grade crossing improvements to be \$124,335.00 which includes a one-time fee of \$3,000.00 for the preparation and execution of the Agreement. The final cost of the improvements will be determined upon completion.

This is an unbudgeted item for FY 2025 because at the time of budget the cost information was not available. The funding for these improvements will be paid from Capital Projects Fund (Account No. 08-34-53-4810) in FY 2025, where a surplus of funds is available.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0035 authorizing the Mayor to execute the Public Roadway Encroachment Agreement with the Union Pacific Railroad Company for an at-grade crossing and pedestrian sidewalk improvements on Nuclear Drive in the amount not to exceed \$124,335.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0036 – Contract Award – Strada Construction Co. for the 2025 Concrete Maintenance Program in an Amount Not to Exceed \$100,000.00.

AGENDA ITEM NUMBER: 7.C.

COMMITTEE AGENDA DATE: May 1, 2025

COUNCIL AGENDA DATE: May 19, 2025

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

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

The 2025 Concrete Maintenance Program will consist of intermittent removal and replacement of sidewalks, curb and gutters, and concrete alleyway pavement at various locations throughout the City. This annual Program also includes the construction of an aggregate base course for ground stabilization, inlet adjustments, detectable warning installation, tree root pruning, and restoration items, including hot-mix-asphalt and concrete driveway replacements, pavement patching, and sodding.

The request for bids was advertised in the Daily Herald and on an online bidding platform, QuestCDN, on April 1, 2025, with the bid opening on April 22, 2025. The bid results are as follows:

Bidder	Bid Amount	Overall Rank
Strada Construction Co.	\$66,869.00	1
Schroeder & Schroeder, Inc.	\$94,530.00	2
Alliance Contractors, Inc.	\$146,900.00	3
Engineer's Estimate	\$99,391.45	N/A

Strada Construction Co. (Strada) of Addison, Illinois, submitted the lowest responsible bid of \$66,869.00, which is \$32,522.45 or approximately 33% lower than the engineer's estimated cost of \$99,391.45. Strada satisfactorily completed the City's 2024 Sidewalk and Curb Maintenance Program, which was of a similar size and scope. Additionally, Strada is a registered prequalified contractor with the Illinois Department of Transportation.

The FY 2025 budget includes \$155,000.00 under Account No. 08-34-53-4863 for the Program. However, \$55,000.00 was reallocated to cover the overage in the 2025 Bishop Street and Brown Street Water Main and Streets Rehabilitation Project, leaving \$100,000.00 budgeted for the 2025 Concrete Maintenance Program.

There are more sidewalk, curb, and concrete alleyway repairs throughout the City that can be included in this Program, but staff elected to bid a conservative amount of quantity to ensure the bid does not exceed the remaining budget. To take advantage of the favorable bid pricing and to address additional sidewalk, curb, and concrete alleyway repairs throughout the City, staff is recommending awarding the contract to Strada Construction Co. of Addison, Illinois, for the 2025 Concrete Maintenance Program, for an amount not to exceed \$100,000.00.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0036 authorizing the Mayor to execute a construction contract with Strada

CITY OF WEST CHICAGO

Construction Co. of Addison, Illinois, for the 2025 Concrete Maintenance Program in an amount not to exceed \$100,000.00 (Bid Amount \$66,869.00).

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0037 – Contract Award – Honch Concrete, LLC for the Police Station Front Entrance Improvements Project for an Amount Not to Exceed \$138,639.00

AGENDA ITEM NUMBER: 7.D.

COMMITTEE AGENDA DATE: May 1, 2025

COUNCIL AGENDA DATE: May 19, 2025

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

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

The Police Station Front Entrance Improvements Project includes the demolition of the existing concrete sidewalk ramp and stairways, the proposed cast-in-place American Disability Act (ADA) compliant concrete sidewalk ramp, proposed stairways, new handrail system, painting, aluminum door and glass replacement, door hardware, and minor landscaping and excavation work necessary to complete the project. The project is located at 325 Spencer Street, as denoted in the enclosed location map. The Project is anticipated to be completed in August 2025, pending material availability.

The Project was advertised for public bids in the Daily Herald and on an online bidding platform, QuestCDN, on April 1, 2025. A non-mandatory pre-bid meeting took place on-site on April 9, 2025. Staff opened bids on April 22, 2025, and below are the results:

CONTRACTOR	BID SUBMITTAL AMOUNT	RANK
Honch Concrete, LLC	\$138,639.00	1
LZ Design Group Build	\$148,300.00	2
Boller Construction Company, Inc.	\$175,100.00	3
Bee Liner Lean Services	\$245,350.00	4
BUDGETED AMOUNT	\$140,000.00	-

Kluber, Inc., the City's Phase II and III Architect, completed a scoping review with Honch Concrete, LLC (Honch) of Barrington, Illinois, which submitted the lowest bid in the amount of \$138,639.00. Honch's bid is \$1,361.00 or approximately 1% under the FY 2025 budgeted amount of \$140,000.00.

Staff recommends awarding the Police Station Front Entrance Improvements Project to Honch Concrete, LLC for a total contract amount not to exceed \$138,639.00. The FY 2025 Budget includes \$140,000.00 under the Capital Projects Funds – Capital Outlay Account No. 08-34-53-4801 for the construction phase of the Project.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0037 authorizing the Mayor to execute a Contract with the lowest responsible bidder, Honch Concrete, LLC of Barrington, Illinois, for the Police Station Front Entrance Improvement Project in an amount not to exceed \$138,639.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 5-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0038 – Contract Award – R.W. Dunteman Co. for the 2025 Nuclear Drive and Northwest Avenue Reconstruction Project in an Amount Not to Exceed \$2,737,439.90

AGENDA ITEM NUMBER: 7.E.
COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: May 19, 2025

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

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE _____

ITEM SUMMARY:

The Nuclear Drive and Northwest Avenue Reconstruction Project (Project) consists of Nuclear Drive from Harvester Road to its northern limits and Northwest Avenue from Nuclear Drive to its eastern limits, as denoted in the enclosed location map. The scope of work includes full-depth reconstruction and widening of roadway pavement with 10" jointed Portland Cement Concrete (PCC) pavement, street light removal and replacement, new sidewalk construction, installation of ADA-compliant detectable warnings and curb ramps, driveway removal and replacement, relocation of fire hydrants, miscellaneous storm sewer structure adjustments, spot repairs of sanitary sewer structures and pipes, and other miscellaneous work as denoted in the Project plans and specifications. The scope of the project also includes at-grade pedestrian sidewalks at the railroad crossings on Nuclear Drive and Harvester Road. The net length of roadway improvements is approximately 0.40 miles or 2,135 feet. The construction is anticipated to begin in June 2025 and is expected to be completed in October 2025, weather permitting.

On October 31, 2023, the City was awarded an Economic Development Program (EDP) grant from the Illinois Department of Transportation (IDOT) in the amount not to exceed \$930,000.00 for the Project. The funding allows the City to utilize grant funds on the Project's construction costs. IDOT provides the EDP grant to Local Agencies to provide State assistance for roadway improvements or new construction that is necessary for access to new or expanding industrial, manufacturing, or distribution type companies.

The Project was advertised for public bids in the Daily Herald and on an online bidding platform, QuestCDN, on April 8, 2025. Staff opened bids on April 29, 2025, and below are the bid results:

CONTRACTOR	BID SUBMITTAL AMOUNT	RANK
R.W. Dunteman Co.	\$2,737,439.90	1
A Lamp Concrete Contractors, Inc	\$2,868,994.62	2
Plote Construction Inc.	\$2,986,000.00	3
Acura, Inc.	\$3,087,797.60	4
Martham Construction, Inc.	\$3,138,080.20	5
Landmark Contractors, Inc.	\$3,532,026.37	6
Alliance Contractors, Inc.	N/A*	-
ENGINEER'S ESTIMATE	\$2,725,319.60	-
* Bid disqualified as the bid submittal requirements were not met.		

The FY 2025 Budget includes a total of \$2,580,000.00 for the Project from various funds as summarized in the table below:

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R.W. Dunteman Co. (RWD) of Addison, Illinois submitted the most qualified and lowest bid in the amount of \$2,737,439.90, which is \$12,120.30 or approximately 0.44% higher than the engineer's estimated cost of \$2,725,319.60. Furthermore, RWD's bid is \$157,439.90 over the FY 2025 budgeted amount of \$2,580,000.00.

On March 17, 2025, the City Council approved Resolution No. 25-R-0025, appropriating \$2,400,000.00 of the Motor Fuel Tax (MFT) for the Project. The current funding breakdown for the Project is as follows.

Fund	Item	Account No.	FY 2025 Budget Amount
Motor Fuel Tax (State)	Commodities & Projects – Street Improvement Projects	16-34-58-4807	\$2,400,000.00
Water Fund	Capital Outlay – Other Capital Outlay	06-34-47-4806	\$100,000.00
Sewer Fund	Capital Outlay – Other Capital Outlay	05-34-43-4806	\$80,000.00
Total:			\$2,580,000.00

Staff recommend funding the \$157,439.90 overage from the Motor Fuel Tax Fund –Account No. 16-34-58-4807. Staff will present a supplemental resolution as required by IDOT for the overage of \$157,439.30 under a separate agenda item.

RWD is an IDOT prequalified contractor in Category 2 – Portland Cement Concrete (PCC) Paving and meets the eligibility requirements of the contract. In addition, RWD has performed similar roadway reconstruction and PCC paving work for other agencies. Therefore, staff is recommending to award the 2025 Nuclear Drive and Northwest Avenue Reconstruction Project to R.W. Dunteman Co. for a total contract amount not to exceed \$2,737,439.90.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0038 authorizing the Mayor to execute a Contract with the lowest responsible bidder, R.W. Dunteman Co of Addison, Illinois, for the 2025 Nuclear Drive and Northwest Avenue Reconstruction Project in an amount not to exceed \$2,737,439.90.

COMMITTEE RECOMMENDATION:

This item was discussed under the New Business part of the Infrastructure Committee meeting agenda on May 1, 2025. There was consensus amongst the Committee to bring this item directly to the City Council for award on May 19, 2025.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 25-R-0040 – An Approval of Supplemental Resolution for Improvement Under the Illinois Highway Code (BLR 09110) and Request for Expenditure/Authorization of Motor Fuel Tax Funds (BLR 09150) for the 2025 Nuclear Drive and Northwest Avenue Reconstruction Project in an Amount Not to Exceed \$157,439.90

AGENDA ITEM NUMBER: 7. F.**COMMITTEE AGENDA DATE:** N/A**COUNCIL AGENDA DATE:** May 19, 2025**STAFF REVIEW:** Mehul T. Patel, P.E., CFM, Director of Public Works**SIGNATURE** _____**APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman**SIGNATURE** _____**ITEM SUMMARY:**

Motor Fuel Tax (MFT) funds are budgeted to maintain or improve streets, highways, and rights-of-way under the applicable provisions of the Illinois Highway Code. On December 2, 2024, the City Council approved Ordinance No. 24-O-0047 adopting the Annual Budget for the FY 2025 ending December 31, 2025, which included the proposed expenditure of the State MFT Funds for the 2025 Nuclear Drive and Northwest Avenue Reconstruction Project in the amount totaling \$2,400,000.00. Subsequently, on March 17, 2025, the City Council approved Resolution No. 25-R-0025 appropriating the use of MFT funds for the Project in the amount of \$2,400,000.00 as required by the Illinois Department of Transportation (IDOT). The FY 2025 Budget includes a total of \$2,580,000.00 for the Project from the MFT, Water, and Sewer Funds.

On May 19, 2025, the City Council is presented with, under a separate Resolution No. 25-R-0038, a construction contract award to R.W. Dunteman Co. for the Project in an amount not to exceed \$2,737,439.90, which is \$157,439.90 over the FY 2025 Project's budgeted amount of \$2,580,000.00. Therefore, the City must approve a Supplemental Resolution and the revised Request for Expenditure/Authorization for the use of additional \$157,439.90 per IDOT requirements to utilize additional MFT funds on the Project. Supplemental forms BLR 09110 – Resolution for Improvement Under the Illinois Highway Code form and BLR 09150 – Request for Expenditure/Authorization of Motor Fuel Tax Funds are enclosed for review and subsequent approval.

ACTIONS PROPOSED:

Approve Resolution No. 25-R-0040 authorizing the Executive Office Manager to execute and submit to Illinois Department of Transportation, the enclosed supplemental BLR 09110 – Resolution for Improvement Under the Illinois Highway Code form and the Mayor to execute and submit to IDOT the BLR 09150 – Request for Expenditure/Authorization of Motor Fuel Tax Funds to utilize additional Motor Fuel Tax funds in the amount not to exceed \$157,439.90 for the 2025 Nuclear Drive and Northwest Avenue Reconstruction Project.

COMMITTEE RECOMMENDATION:

This item was discussed under the New Business part of the Infrastructure Committee meeting agenda on May 1, 2025. There was consensus amongst the Committee to bring this item directly to the City Council for award on May 19, 2025.