

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING MONDAY, JUNE 2, 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.

5. **City Council Meeting Minutes of May 5, 2025 and May 19, 2025**
6. **Corporate Disbursement Report
- June 2, 2025 (\$492,829.31)**
7. **Filling any Vacancy in Elected Offices.**

475 Main Street
West Chicago, Illinois
60185

T 630.293.2200
F 630.293.3028
westchicago.org

Daniel Bovey
MAYOR
Tia Messino
INTERIM CITY ADMINISTRATOR

8. Consent Agenda

- **Items Not Sent to Committee:**

- A. **Ordinance No. 25-O-0016 – An Ordinance Disconnecting Certain Real Property from the City of West Chicago (A Portion of PIN 01-30-401-019) Pursuant to the Provisions of 65 ILCS 5/7-3-4.**

9. Reports by Committees

10. Unfinished Business

- a. **Presentation by a Representative from the Law Firm Ancel Glink**
 - b. **Status Updates and Continued Discussion Regarding Pathway Forward with Appointments**

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

June 5, 2025	Infrastructure Committee
June 9, 2025	Development Committee
June 16, 2025	Public Affairs Committee

13. Mayor's Comment

14. Executive Session

- A. **Personnel Matters – 5 ILCS 120/2 (C) (1)**

15. Adjournment

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 Alderman 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 Chrise, 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 Attorney Bond.

Mayor Bovey requested two legal analyses: one from Attorney Bond and another from Attorney 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 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 he respects Attorney Bond's opinion but 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 said 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 through 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's 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 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 statutorily 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 – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
May 19, 2025

- 1. Call to Order.** Mayor Bovey called the meeting to order at 7:04 p.m. on May 19, 2025.
- 2. Pledge of Allegiance.** Mayor Bovey 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, Julieta Alcántar-García, Sandy Dimas, Rebecca Stout, Melissa Birch Ferguson, Heather Brown, Denise Carreto-Muñoz, Alton Hallett, Joseph C. Morano, Jayme Sheahan, Christopher Swiatek, Carlos Aviña Soto John Smith, Jr. and Matthew Myers were present.

Also in attendance 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, City Attorney Patrick Bond, and Interim City Attorney Jeff Jacobson.

4. Public Participation.

- A.** Crystal Noland-Riani – A resident of 16 years. Ms. Noland-Riani has seen many changes within the city. She expressed that continuing together is best, uniting as a community to inform residents timely and efficiently. Requesting city staff, council and committee members to be present and willing to have discussions and act on the needs and wants of the wards and the city as a whole. Supports the newly elected mayor, and stands with his commitment to change within city government.
- B.** Mateo Suarez – Mr. Suarez, a resident, is worried about what's going on including people not supporting the mayor. We should be working together to support him on his decisions. If we work together, the city will grow. We want it to be a safe community.
- C.** Jarod Fletcher – Mr. Fletcher, a resident, supports Mayor Bovey's appointment of a city administrator and legal counsel.
- D.** Dan Colwin – A resident of 16 years. Mr. Colwin expressed that he wants council to take serious that they want change and to govern them wisely.
- E.** Donna Santiago – Ms. Santiago congratulated those that were elected. She said her concern is the last city council meeting. The Elected were not respectful to each other. They shouldn't be on their cell phones. She has been working in this community for 53 years. They need to do what's best for the residents of West Chicago.
- F.** Steve Riani – Mr. Riani, a resident, wants everyone to place the past behind them and move forward. Making WeGo the best it can be for everyone who lives here no matter what language you speak, where your kids go to school, what small communities you represent. We all need to figure out how to work together.
- G.** Jonathan Wolf – Mr. Wolf, a resident, represents WeGo for the people, who's goal is to improve the relationship and communication with the elected and the people of West Chicago. They have seen that people don't feel listened to. People voted for Daniel Bovey because he listened to them. He expressed his concern about the elected in the last city council meeting forcing the city administrator's contract to be approved. He feels Mayor Bovey will choose the correct person for that position.

- H. Denise Kolode – Ms. Kolode, a resident, is disheartened by how little the city has progressed. She supported Mayor Bovey because of his platform for change. She feels the elected forgot they are to serve those who elected them not their own interests or those of city hall. She does not support standing in the way of a smooth transition and preventing the Mayor from selecting his team.
- I. Emily Hall – Ms. Hall, a resident and a small business owner, loves this community because it supports local. She's excited about the change Mayor Bovey is excited about making. She asks the elected to work together and keep West Chicago the beautiful, small, funky, but growing place we should be.
- J. Liuan Huska – Ms. Huska, a resident, presented a letter signed by 134 residents who are deeply concerned about the elected opposing Mayor Bovey's filing of vacancies. The residents are not against the elected but wanted something different. The elected are not just opposing the mayor but those who voted. Keeping Mr. Guttman and Mr. Bond is wasting time and money. They're watching carefully and expect them to change.
- K. Louise Handel – Ms. Handel, a resident of 34 years, wanted to address the difficult transition for the new mayor and his team. She wants to extend appreciation for those past and present who have represented West Chicago in any form. It is now the duty and responsibility of the entire council and mayor to act in the best interests for its constituents and the city as a whole. Need to consider the issues together, discuss the merits respectfully, without bias, come to a unified decision. Staff receives direction from City Council not the other way around. We expect it, we voted for it and we deserve it.
- L. Kurt Jaros – Resident and small business director. Wanted to congratulate Mayor Bovey. Offered his services to live stream city meetings. He mentioned a section of city code regarding the role of the city administrator. He supports Mayor Bovey in his decisions he has taken.
- M. Proclamation: Motorcycle Awareness Month. Mayor Bovey read the proclamation and presented it to Nathan Klapatch. Mr. Klapatch gave a brief overview of the DuKane Chapter of ABATE.

Mayor Bovey said he was going to entertain a motion to suspend the normal rules of the meeting in order to look at the new business first and then after the old business.

Alderman Dimas made a motion, seconded by Alderman Morano to approve the corrected agenda.

Mayor Bovey asked to be clear the agenda that was on the podium.

Alderman Dimas said the one that was posted on the door.

Mayor Bovey said he was aware that there was an agenda sent by Alderman Birch Ferguson to members of the media. He said aldermen do not have the ability to post an alternate agenda, and so that's out of order because it did not meet the requirements of an agenda. So he's going to strike that out of order.

Alderman Dimas asked for counsel advice to see if that was illegal.

Mayor Bovey asked Mr. Jacobson to provide legal advice. Mayor first said that there is one official spokesperson by city ordinance and that is the chief executive officer who is the mayor. The agenda was not placed 48-hours in advance, not distributed to the members of the council, and it was not posted on the website to be in compliance with the Open Meetings Act. That is

the reason why he is striking it out of order because they would be in violation of the Open Meetings Act.

Mr. Jacobson reiterated what Mayor Bovey said also mentioning that the public would not be aware of the new agenda.

Mayor Bovey said he would entertain a motion to suspend the rules for the purposes of discussing new business prior to old business.

Alderman Myers made a motion, seconded by Alderman Aviña Soto.

Alderman Dimas asked to recognize Pat Bond to give an explanation.

Mayor Bovey told Alderman Dimas she did not have the floor. There has been a motion that was seconded and the roll will be called.

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

Mayor Bovey said the items for consent were up next.

Alderman Brown said point of order.

Mayor Bovey told Alderman Brown she didn't have the floor, and continued saying the items for consent would be looked at. He asked if there were any council members who wished to remove an item(s).

Alderman Hallett said point of order.

Mayor Bovey responded by saying he was asking anyone wanting to remove an item(s).

Alderman Hallett pointed out that neither the minutes or disbursement report were approved. They are approved before the consent items.

Mayor Bovey responded by saying that was not a binding thing but he didn't mind approving them.

5. City Council Meeting Minutes of May 5, 2025. Alderman Hallett made a motion, seconded by Alderman Swiatek to approve the minutes of May 5, 2025.

Alderman Beebe mentioned there were errors in the minutes and he'd like a chance to correct them prior to them being approved.

Alderman Myers said to collect all the comments and provide them to Valeria. A new set of minutes should then be distributed.

Alderman Morano said it was a long meeting and had his own list. He agreed to wait on approving the minutes.

Alderman Brown agreed as well. She would also like everyone to review the corrected agenda. She mentioned that the city is still paying attorney fees to the gentleman sitting behind her known as Pat Bond. There is no temp at this time being paid.

Mayor Bovey asked if there was any other discussion. He then said that he was understanding the minutes be tabled until next meeting to give the council an opportunity to submit amendments or corrections and approve them until next meeting.

Alderman Been made a motion, seconded by Alderman Hallett.

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

6. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Smith to approve May 19, 2025, Corporate Disbursement Report in the amount of \$801,944.80.

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

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).

Alderman Morano made a motion, seconded by Alderman Smith, Jr.

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

***Public Affairs Committee:**

- E. **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.
- F. **Approve** – The West Chicago Community High School District 94's Homecoming Parade – Scheduled for Friday, October 3, 2025.
- G. **Approve** – The Cystic Fibrosis Foundation CF Cycle for Life – Scheduled for Saturday, September 27, 2025.
- H. **Approve** – The West Chicago Park District's Battle of the Bands – Scheduled for Friday, August 29, 2025 and Saturday, August 30, 2025.
- I. **Approve** – The West Chicago Park District's Wine in the Park – Scheduled for Saturday, May 31, 2025.
- J. **Approve** – The West Chicago Park District's Hello Summer – Scheduled for Saturday, June 21, 2025.
- K. **Approve** – The West Chicago Park District's Taco & Art Fest – Scheduled for Saturday, July 26, 2025.
- L. **Approve** – The Western DuPage Chamber of Commerce's West Chicago Railroad Days – Scheduled for Thursday, June 26, 2025 through Sunday, June 29, 2025.

Mayor Bovey asked one more time if anyone wanted to remove an item(s) because they got sidetracked. There was no one.

Alderman Brown corrected two dates that were misread by Alderman Hallett.

Alderman Hallett made a motion, seconded by Alderman Brown.

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

8. Filling any Vacancy in Elected Offices. Mayor Bovey said this item would be pulled since there are no vacancies.

9. Reports by Committees: None

10. Unfinished Business: None

Mayor Bovey stated a framework for potentially moving forward. He said they cannot vote on this tonight because it was not on the agenda, but it can be discussed. He mentioned he has five points in this framework and if everyone agrees they can be placed on the next city council agenda.

Alderman Dimas asked Mayor Bovey if there could be a vote on the corrected agenda as there was a motion and someone seconded it.

Mayor Bovey said he called that out of order.

Alderman Dimas said she would also like to acknowledge Pat Bond as their attorney.

Alderman Brown seconded what Alderman Dimas said.

Mayor Bovey said he called that out of order so they are going to move on.

Attorney Patrick Bond tried to speak but was interrupted by Mayor Bovey.

Mayor Bovey said he had the floor, and he would not be recognizing that motion. He mentioned again the five basic principles that they can discuss and they can tell him anything they want about them.

1. Proposal to appoint a counsel for the Mayor's greenhouse situation. Obtain three options and choose one. Counsel would then report back to four aldermen: two newly elected, two pre-existing.
2. Consider having legislative counsel and executive counsel.
3. Consider interim appointments: Tia Messino as City Administrator, and Colin Fleury as Chief of Police for a maximum of six months. If they reject those appointments, he will bring another person for approval or rejection. If all proposals are rejected, then the mayor can choose from those rejections to appoint someone.
4. Consider interim corporate counsel: Ancel Glink for a maximum of six months. Keeping in mind that Attorney Jacobson does work for Ancel Glink.
5. Provide Mr. Guttman a pathway to achieve his goals of retirement. Mayor Bovey read a joint statement.

Alderman Dimas stated that Mayor Bovey mixed some things in the agenda, but she doesn't know they addressed basic rules of city council meetings proceeding in conformance with city council's custom and practice.

Mayor Bovey said he'd be happy to address it after their discussion.

Alderman Hallett said that in regard to Police Chief Fleury. The city has not had a good police chief since Joe Buenrostro. There's no reason why Police Chief Fleury should be interim, the city should keep him as their Chief of Police.

Alderman Brown said they do not have a copy in front of them of what Mayor Bovey mentioned he and Mr. Guttman discussed, but as far as point #2 he cannot have four people meeting as that would violate the Open Meetings Act.

Attorney Bond tried to give an explanation, but Mayor Bovey interrupted him.

Mayor Bovey said that Alderman Smith mentioned in the last meeting that he wished there was a higher authority that they could take this to that could tell them what is right. He said that's what they did. He also mentioned that the Daily Herald's article was quite inflammatory and incorrect. He did not sue the City Council, but the City petitioned for declaratory judgement in the 18th circuit court.

Alderman Brown mentioned point of order. Mayor Bovey never received approval to do that.

Mayor Bovey responded by saying this will determine if what the Mayor has done is correct or not. He said he will not give his statutory authority and give Mr. Guttman another four-year contract because those who voted him in wanted change.

Alderman Morano said that some of legacy aldermen are not looking for a four-year contract for Michael Guttman but resolve the issue of the contract dispute, they want to put the City of West Chicago in a good position to transition Michael per his wishes and prevent the city from being sued.

Alderman Dimas said that Mayor Bovey had on the agenda 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. She wanted to get clarification because in order to have litigation consent and approval from council is needed.

Mayor Bovey responded by saying that it is not needed. Mr. Jacobson sent out a letter citing Illinois Supreme Court decisions which demonstrated that a Mayor can bring a suit.

Alderman Swiatek said he sees a conflict between having two lawyers representing two bodies. There were would be two opposing views each time.

Mayor Bovey clarified that the legislative counsel would not be the corporate counsel.

Alderman Sheahan said that Mayor Bovey has been talking to Michael Guttman so it sounds like he's still the city administrator. She hears everyone saying they want change, but she hasn't heard what were the bad things Michael Guttman did. Also, asked if the city is paying Mr. Jacobson, if that went to finance and is it in the budget. She mentioned Mayor Bovey hiring a new law firm and the city still paying Mr. Bond. She questioned where the money is coming from, is it in the budget or where is it going to come out of.

Alderman Aviña Soto said he never worked with Michael Guttman, he's heard good things about him so it doesn't matter if he did bad or not ultimately it's up to the new mayor to appoint someone.

Alderman Alcántar-García said her and the rest of the new aldermen are going through training to learn, but what is not being understood is that this is the same as in the federal level where the new administration doesn't keep the same staff.

Alderman Brown said that there were a few concerns when they found out that as a city all the aldermen including the new aldermen were being sued by the current mayor. The ultimate goal of the legacy aldermen is to keep out of litigation, they don't want to see money go towards litigation – tax money. Mayor Bovey was not transparent in telling the community that litigation would be forthcoming.

Alderman Myers said that Michael Guttman has done a fantastic job for the aldermen and why he's getting great performance reviews from the aldermen. However, when businesses try to come into the city they meet a firewall. He says that comes from the top. Mr. Guttman has done well for the aldermen, but not the businesses or citizens.

Mayor Bovey said Mr. Guttman's contract ended because that's what the law says not because he did something bad. He said when you're a government appointee you understand that when the term of the administration runs out you may very well be looking for another job. He said the people of West Chicago are paying for it and they don't want to continue paying a lot of money to a city administrator. He mentioned that he, personally, is not suing the aldermen.

Alderman Myers said that the first they heard of this was through the Daily Herald and it would've been nice to have received something before reading about it in the newspaper.

Alderman Aviña Soto said people should do their own research from different sources.

Alderman Sheahan asked for clarification from Alderman Myers if what the change people want is less ordinances to be approved.

Alderman Myers said that what he was trying to say is the first impression people get when they come to ask questions. He would like the answer to be different and work with the people to get them what they need.

Alderman Hallett responded by clarifying what the process is when council considers things.

Mayor Bovey said he wanted to Discuss Basic Rules of City Council Meetings Proceeding in Conformance with City Council's Custom and Practice.

Alderman Dimas mentioned that the first meeting didn't go well and she feels it has to do with the meetings proceedings that were not done in conformance with city council custom and/or practice. She read all the rules.

Mayor Bovey asked who composed and if that document has been adopted by the city council.

Mr. Bond responded that his firm composed the document and has been followed by city council ever since.

Alderman Dimas said she felt several rules were violated at the May 5th meeting as well as tonight. She wants to work with the council and go smoothly and reiterated that they are not looking to keep Michael Guttman forever, but that it would be a better transition if he was allowed to stay on to help with that.

Mayor Bovey said that unless it has been adopted, it's not binding. They need to follow Robert's Rules of Order because that is in the code. He reiterated that the only way to know who is right is to go to litigation unless seven of the aldermen can agree with him.

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. None

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

At 9:26 p.m., Alderman Hallett made a motion, which was seconded by Alderman Smith, Jr. to adjourn this meeting.

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

Respectfully Submitted,

Valeria Perez
Executive Office Manager

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT
June 2, 2025

OPERATING ACCOUNT	\$	492,829.31
FUNDED BY:		

GENERAL FUND	\$	251,815.45
SEWER FUND	\$	27,402.14
WATER FUND	\$	61,326.92
CAPITAL PROJECTS FUND	\$	62,966.18
COMMUNITY PARK FUND	\$	84,315.20
MOTOR FUEL TAX FUND	\$	2,006.81
MISCELLANEOUS DEPOSITS FUND	\$	1,500.00
COMMUTER PARKING FUND	\$	1,496.61

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION
DATE: 05/29/2025
TIME: 12:05:42

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.batch='G511' and transact.ck_date='20250602 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
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	010203	7 LAYER CONTRACT 11 MO	0.00	616.66
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	053443	7 LAYER CONTRACT 11 MO	0.00	616.67
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	063448	7 LAYER CONTRACT 11 MO	0.00	616.67
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	010203	7 LAYER MANAGED SERVIC	0.00	5,730.00
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	053443	7 LAYER MANAGED SERVIC	0.00	5,730.00
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	063447	7 LAYER MANAGED SERVIC	0.00	5,730.00
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	010203	7 LAYER SERVICES CONTR	0.00	1,115.00
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	053443	7 LAYER SERVICES CONTR	0.00	1,115.00
105100	100874	06/02/25	14400	7 LAYER SOLUTIONS INC	063448	7 LAYER SERVICES CONTR	0.00	1,115.00
TOTAL CHECK							0.00	22,385.00
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	010510	OFFICE SUPPLIES	0.00	133.88
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	053443	OFFICE SUPPLIES	0.00	133.87
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	063447	OFFICE SUPPLIES	0.00	133.88
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	011028	APRIL 2025	0.00	33.90
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	053443	APRIL 2025	0.00	104.56
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	063447	APRIL 2025	0.00	104.56
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	063448	APRIL 2025	0.00	26.14
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	010510	APRIL 2025	0.00	48.34
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	053443	APRIL 2025	0.00	48.49
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	063447	APRIL 2025	0.00	48.34
105100	100875	06/02/25	12617	ACCURATE OFFICE SUPPLY	010910	APRIL 2025	0.00	26.14
TOTAL CHECK							0.00	842.10
105100	100876	06/02/25	5384	AIRGAS USA LLC	010925	INVOICE #551582637 DAT	0.00	337.20
105100	100877	06/02/25	15732	AL WARREN OIL CO. INC.	01	2200 GAL DIESEL PER IN	0.00	6,023.60
105100	100877	06/02/25	15732	AL WARREN OIL CO. INC.	01	2200 GAL DIESEL PER IN	0.00	14,750.22
TOTAL CHECK							0.00	20,773.82
105100	100878	06/02/25	15559	AMAZON CAPITAL SERVICES	011028	INV# 1VN4-4D6K-CM77, 5	0.00	23.68
105100	100878	06/02/25	15559	AMAZON CAPITAL SERVICES	011030	INV# 16JR-QJ6C-DGKT, 5	0.00	29.99
105100	100878	06/02/25	15559	AMAZON CAPITAL SERVICES	011030	INV# 16PR-L7NW-XQC9, 5	0.00	21.99
105100	100878	06/02/25	15559	AMAZON CAPITAL SERVICES	010925	INVOICE #1KLN-TP3D-PVK	0.00	385.62
105100	100878	06/02/25	15559	AMAZON CAPITAL SERVICES	010925	INVOICE #19GM-RLTT-VFD	0.00	639.90
105100	100878	06/02/25	15559	AMAZON CAPITAL SERVICES	010921	INVOICE #1747-4HPP-77L	0.00	62.99
105100	100878	06/02/25	15559	AMAZON CAPITAL SERVICES	010924	INVOICE #1PHG-C4TX-4Q9	0.00	65.99
105100	100878	06/02/25	15559	AMAZON CAPITAL SERVICES	053443	INVOICE #19QR-G73C-VL1	0.00	472.15
TOTAL CHECK							0.00	1,702.31
105100	100879	06/02/25	12365	ANDY FRAIN SERVICES	010613	INVOICE # 375677	0.00	5,878.28
105100	100880	06/02/25	14134	AREA DUPAGE TOWING	010613	CALL # 42754	0.00	447.00
105100	100881	06/02/25	5205	ASSOCIATED TECHNICAL SER	063447	INVOICE #40405 DATED 0	0.00	760.00
105100	100882	06/02/25	13068	AT & T	010203	5/12-6/11/25	0.00	120.40
105100	100883	06/02/25	13068	AT & T	010613	5/14-6/13/25	0.00	94.23
105100	100884	06/02/25	13107	AT & T MOBILITY	063447	4/8-5/7/25	0.00	189.92

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	100885	06/02/25	5774	AWWA SOURCE WATER PROTEC	063447	ORDER #SO233771 DATED	0.00	87.00
105100	100885	06/02/25	5774	AWWA SOURCE WATER PROTEC	063447	ORDER #SO234437 DATED	0.00	87.00
105100	100885	06/02/25	5774	AWWA SOURCE WATER PROTEC	063447	ORDER #SO233770 DATED	0.00	87.00
TOTAL CHECK							0.00	261.00
105100	100886	06/02/25	1800	B & F CONSTRUCTION CODE	011029	INV# 68287, 5/14/2025;	0.00	1,015.00
105100	100886	06/02/25	1800	B & F CONSTRUCTION CODE	011029	INV# 68176, 5/1/2025;	0.00	585.00
105100	100886	06/02/25	1800	B & F CONSTRUCTION CODE	011029	INV# 68242, 5/9/2025;	0.00	720.00
105100	100886	06/02/25	1800	B & F CONSTRUCTION CODE	011029	INV# 68182, 5/2/2025;	0.00	15,707.95
105100	100886	06/02/25	1800	B & F CONSTRUCTION CODE	011029	INV# 68297, 5/16/2025;	0.00	15,707.95
TOTAL CHECK							0.00	33,735.90
105100	100887	06/02/25	15283	BRAND IT ON APPAREL CO	010910	INVOICE #2714 DATED 04	0.00	105.00
105100	100888	06/02/25	15902	BRECHBUHLER SCALES INC D	010613	INVOICE # 18002252	0.00	257.20
105100	100889	06/02/25	6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #6011836405 DA	0.00	91.01
105100	100890	06/02/25	13021	CASE LOTS INC	010921	INVOICE #686 DATED 05-	0.00	492.80
105100	100890	06/02/25	13021	CASE LOTS INC	010921	INVOICE #687 DATED 05-	0.00	355.00
TOTAL CHECK							0.00	847.80
105100	100891	06/02/25	12368	CDS OFFICE TECHNOLOGIES	010203	QUOTE 507942 ON APRIL	0.00	47,220.00
105100	100892	06/02/25	8746	CHRISTOPHER B BURKE ENGI	063447	RESOLUTION NO. 24-R-00	0.00	5,961.38
105100	100893	06/02/25	3223	COLLEGE OF DUPAGE	010613	BILL # 17319	0.00	225.00
105100	100894	06/02/25	13089	COMCAST	010203	5/15-6/14/25	0.00	1,459.21
105100	100895	06/02/25	13257	COMCAST CABLE	063448	5/25-6/24/25	0.00	270.55
105100	100895	06/02/25	13257	COMCAST CABLE	010921	5/20-6/19/25	0.00	133.60
TOTAL CHECK							0.00	404.15
105100	100896	06/02/25	151	COMED	163458	4/3-5/5/25	0.00	1,759.47
105100	100897	06/02/25	152	COMMONWEALTH EDISON	083453	3/11-4/10/25	0.00	223.67
105100	100897	06/02/25	152	COMMONWEALTH EDISON	010614	4/17-5/19/25	0.00	129.39
105100	100897	06/02/25	152	COMMONWEALTH EDISON	010921	3/19-4/18/25	0.00	25.91
105100	100897	06/02/25	152	COMMONWEALTH EDISON	163458	4/17-5/19/25	0.00	56.08
105100	100897	06/02/25	152	COMMONWEALTH EDISON	010921	4/18-5/20/25	0.00	31.05
105100	100897	06/02/25	152	COMMONWEALTH EDISON	010921	4/18-5/20/25	0.00	305.70
105100	100897	06/02/25	152	COMMONWEALTH EDISON	053443	4/17-5/19/25	0.00	731.90
105100	100897	06/02/25	152	COMMONWEALTH EDISON	163458	4/18-5/20/25	0.00	26.89
105100	100897	06/02/25	152	COMMONWEALTH EDISON	010921	4/17-5/19/25	0.00	96.10
105100	100897	06/02/25	152	COMMONWEALTH EDISON	010208	4/17-5/19/25	0.00	104.30
105100	100897	06/02/25	152	COMMONWEALTH EDISON	163458	4/18-5/20/25	0.00	82.68
105100	100897	06/02/25	152	COMMONWEALTH EDISON	163458	4/18-5/20/25	0.00	81.69
105100	100897	06/02/25	152	COMMONWEALTH EDISON	433476	4/18-5/20/25	0.00	657.67
105100	100897	06/02/25	152	COMMONWEALTH EDISON	010921	4/17-5/19/25	0.00	116.18
TOTAL CHECK							0.00	2,669.21

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	100898	06/02/25	5511	CDW GOVERNMENT INC	010203	QUOTE PKSF318 ON 5/1/2	0.00	4,484.00
105100	100899	06/02/25	15544	CONSERV FS INC.	010924	INVOICE #6440763 DATED	0.00	510.00
105100	100899	06/02/25	15544	CONSERV FS INC.	010924	INVOICE #6440890 DATED	0.00	531.00
TOTAL CHECK							0.00	1,041.00
105100	100900	06/02/25	12060	CURRENT TECHNOLOGIES COR	010203	INVOICE 736680 NEW DRI	0.00	165.00
105100	100901	06/02/25	14027	DITCH WITCH MIDWEST	010925	INVOICE #PS0169366-1 D	0.00	401.12
105100	100902	06/02/25	554	DUPAGE COUNTY RECORDER	011029	APRIL 2025	0.00	570.00
105100	100902	06/02/25	554	DUPAGE COUNTY RECORDER	011028	APRIL 2025	0.00	243.00
TOTAL CHECK							0.00	813.00
105100	100903	06/02/25	16001	ED BERG DBA TRAINING FOR	010613	INVOICE # 1005	0.00	8,666.00
105100	100904	06/02/25	12080	ENGINEERING ENTERPRISES	063447	RESOLUTION NO. 24-R-00	0.00	1,435.25
105100	100905	06/02/25	11661	EXPERT LOCK & SAFE INC.	010921	INVOICE #87875 DATED 0	0.00	211.60
105100	100905	06/02/25	11661	EXPERT LOCK & SAFE INC.	010921	INVOICE #87876 DATED 0	0.00	392.05
TOTAL CHECK							0.00	603.65
105100	100906	06/02/25	3597	FEDEX CORPORATION	010613	INVOICE # 25-2444	0.00	50.00
105100	100907	06/02/25	15817	FIRST-CITIZENS BANK & TR	010613	INVOICE # 47053363	0.00	208.57
105100	100908	06/02/25	16044	GATEWAY TRUCK & REFRIGER	010925	INVOICE #001-104999P D	0.00	1,016.40
105100	100909	06/02/25	2013	GRAINGER	010925	QUOTE #2060673016 DATE	0.00	5.00
105100	100909	06/02/25	2013	GRAINGER	053443	QUOTE #2060673016 DATE	0.00	595.00
105100	100909	06/02/25	2013	GRAINGER	063447	QUOTE #2060673016 DATE	0.00	595.00
105100	100909	06/02/25	2013	GRAINGER	010921	ESTIMATED SHIPPING/HAN	0.00	22.00
105100	100909	06/02/25	2013	GRAINGER	010924	ESTIMATED SHIPPING/HAN	0.00	93.50
105100	100909	06/02/25	2013	GRAINGER	010925	ESTIMATED SHIPPING/HAN	0.00	22.00
105100	100909	06/02/25	2013	GRAINGER	053443	ESTIMATED SHIPPING/HAN	0.00	46.75
105100	100909	06/02/25	2013	GRAINGER	063447	ESTIMATED SHIPPING/HAN	0.00	46.75
105100	100909	06/02/25	2013	GRAINGER	063448	ESTIMATED SHIPPING/HAN	0.00	44.00
105100	100909	06/02/25	2013	GRAINGER	010921	INVOICE #9493590237 DA	0.00	515.80
105100	100909	06/02/25	2013	GRAINGER	083453	STREET LIGHT	0.00	36.62
105100	100909	06/02/25	2013	GRAINGER	010921	CH HVAC	0.00	176.58
105100	100909	06/02/25	2013	GRAINGER	053443	CLOTHS	0.00	243.94
TOTAL CHECK							0.00	2,442.94
105100	100910	06/02/25	561	HAGGERTY FORD	010925	311	0.00	50.59
105100	100910	06/02/25	561	HAGGERTY FORD	010925	781	0.00	178.53
TOTAL CHECK							0.00	229.12
105100	100911	06/02/25	14818	HAWK FORD	010925	INVOICE #98132 DATED 0	0.00	95.17
105100	100912	06/02/25	15853	HOLSTEIN'S GARAGE INC	010925	INVOICE #3464 DATED 04	0.00	180.00
105100	100912	06/02/25	15853	HOLSTEIN'S GARAGE INC	063447	INVOICE #3464 DATED 04	0.00	45.00
TOTAL CHECK							0.00	225.00

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	100913	06/02/25	2989	HORN STEEL	010925	INVOICE #966320 DATED	0.00	1,350.00
105100	100914	06/02/25	14384	ILLINOIS DEPARTMENT OF A	010613	INSPECTION # 7N003645	0.00	1,200.00
105100	100915	06/02/25	16046	J HARRIS ACADEMY OF POLI	010613	ORDER ID # 8EKGNRXP2Z	0.00	595.00
105100	100916	06/02/25	15643	J.J. KELLER & ASSOCIATES	010925	INVOICE #9110157484 DA	0.00	250.00
105100	100917	06/02/25	15609	JACOBS ADAM	010613	ORDER # AD936412384	0.00	150.00
105100	100918	06/02/25	13555	JX ENTERPRISES INC	010925	INVOICE #25342456P DAT	0.00	2,463.83
105100	100918	06/02/25	13555	JX ENTERPRISES INC	010925	INVOICE #25343439P DAT	0.00	2,296.14
TOTAL CHECK							0.00	4,759.97
105100	100919	06/02/25	12639	KIESLER'S POLICE SUPPLY	010613	INVOICE # IN260573	0.00	5,152.00
105100	100919	06/02/25	12639	KIESLER'S POLICE SUPPLY	010613	INVOICE # IN254725	0.00	780.80
TOTAL CHECK							0.00	5,932.80
105100	100920	06/02/25	12643	KIMBALL MIDWEST	010925	INVOICE #103346052 DAT	0.00	609.29
105100	100920	06/02/25	12643	KIMBALL MIDWEST	063447	INV 103357223 5/12/25	0.00	-11.86
TOTAL CHECK							0.00	597.43
105100	100921	06/02/25	665	KRAMER TREE SPECIALISTS	010922	2025 CITYWIDE BRUSH CO	0.00	14,239.75
105100	100922	06/02/25	14695	LANDSCAPE MATERIAL & FIR	010925	INVOICE #77129 DATED 0	0.00	427.20
105100	100923	06/02/25	11178	LAUTERBACH & AMEN LLP	010502	2024 ACFR PROGRESS BIL	0.00	9,709.00
105100	100923	06/02/25	11178	LAUTERBACH & AMEN LLP	053443	2024 ACFR PROGRESS BIL	0.00	5,270.60
105100	100923	06/02/25	11178	LAUTERBACH & AMEN LLP	063447	2024 ACFR PROGRESS BIL	0.00	9,154.20
105100	100923	06/02/25	11178	LAUTERBACH & AMEN LLP	083453	2024 ACFR PROGRESS BIL	0.00	2,774.00
105100	100923	06/02/25	11178	LAUTERBACH & AMEN LLP	433476	2024 ACFR PROGRESS BIL	0.00	832.20
TOTAL CHECK							0.00	27,740.00
105100	100924	06/02/25	6601	MENARDS	010924	APRIL 2025	0.00	75.98
105100	100924	06/02/25	6601	MENARDS	010925	APRIL 2025	0.00	41.96
105100	100924	06/02/25	6601	MENARDS	010921	APRIL 2025	0.00	941.05
105100	100924	06/02/25	6601	MENARDS	010925	APRIL 2025	0.00	19.98
105100	100924	06/02/25	6601	MENARDS	010924	APRIL 2025	0.00	1,073.56
105100	100924	06/02/25	6601	MENARDS	010924	APRIL 2025	0.00	139.96
105100	100924	06/02/25	6601	MENARDS	063448	APRIL 2025	0.00	20.75
105100	100924	06/02/25	6601	MENARDS	063447	APRIL 2025	0.00	301.94
105100	100924	06/02/25	6601	MENARDS	053443	APRIL 2025	0.00	144.48
105100	100924	06/02/25	6601	MENARDS	063447	APRIL 2025	0.00	738.18
105100	100924	06/02/25	6601	MENARDS	083453	APRIL 2025	0.00	11.56
105100	100924	06/02/25	6601	MENARDS	083453	APRIL 2025	0.00	81.78
105100	100924	06/02/25	6601	MENARDS	063447	APRIL 2025	0.00	8.00
105100	100924	06/02/25	6601	MENARDS	063447	INVOICE #17637 DATED 0	0.00	569.62
105100	100924	06/02/25	6601	MENARDS	010921	INVOICE #18274 DATED 0	0.00	480.09
105100	100924	06/02/25	6601	MENARDS	010924	INVOICE #18680 DATED 0	0.00	750.80
105100	100924	06/02/25	6601	MENARDS	010921	INVOICE #18789 DATED 0	0.00	370.42
105100	100924	06/02/25	6601	MENARDS	063447	INVOICE #18808 DATED 0	0.00	449.70

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK							0.00	6,219.81
105100	100926	06/02/25	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 24-R-00	0.00	8,924.75
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	CREDIT	0.00	-80.22
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	751	0.00	152.04
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	STOCK	0.00	94.46
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	522	0.00	197.68
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	CREDIT	0.00	-18.00
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	STOCK	0.00	10.27
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	781	0.00	124.64
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	763	0.00	83.96
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	334	0.00	176.33
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	334	0.00	212.52
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	781	0.00	24.68
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	338	0.00	288.80
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	781	0.00	88.10
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	822	0.00	28.76
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	810	0.00	152.04
105100	100927	06/02/25	4735	NAPA AUTO PARTS	010925	COMPACTOR BELT	0.00	9.08
TOTAL CHECK							0.00	1,545.14
105100	100928	06/02/25	250	NORTHERN ILLINOIS GAS	010921	4/4-5/6/25	0.00	349.75
105100	100928	06/02/25	250	NORTHERN ILLINOIS GAS	053443	4/7-5/7/25	0.00	164.79
105100	100928	06/02/25	250	NORTHERN ILLINOIS GAS	053443	4/4-5/6/25	0.00	65.90
105100	100928	06/02/25	250	NORTHERN ILLINOIS GAS	063447	4/4-5/6/25	0.00	86.20
105100	100928	06/02/25	250	NORTHERN ILLINOIS GAS	063448	4/4-5/6/25	0.00	348.30
TOTAL CHECK							0.00	1,014.94
105100	100929	06/02/25	4303	NORTH EAST MULTI-REGIONA	010613	INVOICE # 378104	0.00	35.00
105100	100929	06/02/25	4303	NORTH EAST MULTI-REGIONA	010613	INVOICE # 378918	0.00	450.00
TOTAL CHECK							0.00	485.00
105100	100930	06/02/25	13533	OLD SECOND NATIONAL BANK	010613	INVOICE # 24071	0.00	45.80
105100	100931	06/02/25	14569	ORKIN	010921	2025 PEST CONTROL SERV	0.00	175.00
105100	100931	06/02/25	14569	ORKIN	063448	2025 PEST CONTROL SERV	0.00	70.00
TOTAL CHECK							0.00	245.00
105100	100932	06/02/25	15112	PACE SUBURBAN BUS	011028	INV# 652311, 5/15/2025	0.00	400.62
105100	100933	06/02/25	3739	PADDOCK PUBLICATIONS	083453	INVOICE #335103 DATED	0.00	197.80
105100	100934	06/02/25	15547	PARTNERS AND PAWS VETERI	010613	INVOICE # 149944	0.00	1,290.33
105100	100935	06/02/25	15723	PIRTEK	010925	INVOICE #BO-T00023276	0.00	550.00
105100	100936	06/02/25	14172	PLANET DEPOS LLC	011028	INV# 752648, 5/6/2025;	0.00	395.00
105100	100937	06/02/25	4450	RESERVE ACCOUNT	010510	CERTIFIED MAILING POST	0.00	33.74
105100	100937	06/02/25	4450	RESERVE ACCOUNT	053443	CERTIFIED MAILING POST	0.00	13.50
105100	100937	06/02/25	4450	RESERVE ACCOUNT	063447	CERTIFIED MAILING POST	0.00	13.50

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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	100937	06/02/25	4450	RESERVE ACCOUNT	433476	CERTIFIED MAILING POST	0.00	6.74
TOTAL CHECK							0.00	67.48
105100	100938	06/02/25	492	RAY O'HERRON INC	010613	INVOICE # 2412487	0.00	147.41
105100	100938	06/02/25	492	RAY O'HERRON INC	010613	INVOICE # 2412750	0.00	161.95
105100	100938	06/02/25	492	RAY O'HERRON INC	010613	INVOICE # 2413157	0.00	40.02
TOTAL CHECK							0.00	349.38
105100	100939	06/02/25	14960	RNOW INC	010925	INVOICE #2025-74899 DA	0.00	138.67
105100	100940	06/02/25	13908	RUSH TRUCK CENTERS OF IL	063447	INVOICE #3041675146 DA	0.00	225.00
105100	100941	06/02/25	4774	SAFETY LANE INSPECTIONS	010925	INVOICE #23754 DATED 0	0.00	44.00
105100	100941	06/02/25	4774	SAFETY LANE INSPECTIONS	053443	INVOICE #23754 DATED 0	0.00	44.00
TOTAL CHECK							0.00	88.00
105100	100942	06/02/25	16043	SAID AYMAN	28	LOI REFUND FOR 447 SPR	0.00	1,500.00
105100	100943	06/02/25	15900	SHAH DAVE	010910	REIMBURSEMENT TO DAVE	0.00	164.03
105100	100943	06/02/25	15900	SHAH DAVE	010910	REIMBURSEMENT TO DAVE	0.00	32.53
105100	100943	06/02/25	15900	SHAH DAVE	010910	REIMBURSEMENT TO DAVE	0.00	1.83
105100	100943	06/02/25	15900	SHAH DAVE	010910	REIMBURSEMENT TO DAVE	0.00	60.19
TOTAL CHECK							0.00	258.58
105100	100944	06/02/25	6935	SNAP ON TOOLS	010925	INVOICE #ARV / 6445464	0.00	1,514.15
105100	100945	06/02/25	4095	STANDARD EQUIPMENT COMPA	010925	INVOICE #P03402 DATED	0.00	122.80
105100	100945	06/02/25	4095	STANDARD EQUIPMENT COMPA	010925	INVOICE #P03537 DATED	0.00	1,215.18
TOTAL CHECK							0.00	1,337.98
105100	100946	06/02/25	11974	STREICHER'S - WISCONSIN	010613	SALES ORDER # S1613799	0.00	459.00
105100	100947	06/02/25	1762	SUBURBAN LABORATORIES IN	063447	INVOICE #GA5002580 DAT	0.00	700.00
105100	100947	06/02/25	1762	SUBURBAN LABORATORIES IN	063448	INVOICE #GA5002580 DAT	0.00	2,483.50
TOTAL CHECK							0.00	3,183.50
105100	100948	06/02/25	15867	SUPER SMART SHOPPERS	010613	SALES QUOTE: S-QUO2089	0.00	277.00
105100	100949	06/02/25	16042	THE FIELDS ON CATON FARM	083453	RESOLUTION NO. 25-R-00	0.00	57,580.00
105100	100950	06/02/25	12774	T-MOBILE	010925	ACCOUNT #967615741 STA	0.00	815.90
105100	100951	06/02/25	15072	TOSCAS LAW GROUP LLC	010613	STATEMENT DATE; 05 22	0.00	695.00
105100	100951	06/02/25	15072	TOSCAS LAW GROUP LLC	010613	STATEMENT DATE; 05 21	0.00	695.00
105100	100951	06/02/25	15072	TOSCAS LAW GROUP LLC	011029	5/22/2025; CONDUCT ADM	0.00	695.00
TOTAL CHECK							0.00	2,085.00
105100	100952	06/02/25	3349	TRAFFIC CONTROL AND PROT	083453	INVOICE #12885 DATED 0	0.00	333.30
105100	100952	06/02/25	3349	TRAFFIC CONTROL AND PROT	083453	INVOICE #13056 DATED 0	0.00	395.60
105100	100952	06/02/25	3349	TRAFFIC CONTROL AND PROT	083453	REPLACEMENT SIGNS	0.00	73.90
105100	100952	06/02/25	3349	TRAFFIC CONTROL AND PROT	083453	NO TRUCKS SIGNS	0.00	119.75
TOTAL CHECK							0.00	922.55

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	100953	06/02/25	7625	TROTTER & ASSOC INC	063447	RESOLUTION NO. 24-R-00	0.00	2,908.50
105100	100954	06/02/25	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE # 086594	0.00	328.27
105100	100955	06/02/25	9239	UPLAND DESIGN LTD	133456	INV# 24-1328-01, 1/9/2	0.00	14,020.10
105100	100955	06/02/25	9239	UPLAND DESIGN LTD	133456	INV# 24-1328-02, 3/17/	0.00	17,000.00
105100	100955	06/02/25	9239	UPLAND DESIGN LTD	133456	INV# 24-1328-03, 1/9/2	0.00	53,295.10
TOTAL CHECK							0.00	84,315.20
105100	100956	06/02/25	11421	USALCO	063448	2025 DELIVERY OF ALUMI	0.00	5,069.22
105100	100957	06/02/25	4207	VERIZON WIRELESS	010203	5/24-6/23/25	0.00	166.04
105100	100957	06/02/25	4207	VERIZON WIRELESS	010210	5/24-6/23/25	0.00	151.82
105100	100957	06/02/25	4207	VERIZON WIRELESS	010613	5/24-6/23/25	0.00	2,234.73
105100	100957	06/02/25	4207	VERIZON WIRELESS	010201	5/24-6/23/25	0.00	42.35
105100	100957	06/02/25	4207	VERIZON WIRELESS	011029	5/24-6/23/25	0.00	436.80
105100	100957	06/02/25	4207	VERIZON WIRELESS	010208	5/24-6/23/25	0.00	42.35
105100	100957	06/02/25	4207	VERIZON WIRELESS	063447	5/24-6/23/25	0.00	15.79
105100	100957	06/02/25	4207	VERIZON WIRELESS	063448	5/24-6/23/25	0.00	15.78
105100	100957	06/02/25	4207	VERIZON WIRELESS	053443	5/24-6/23/25	0.00	63.13
TOTAL CHECK							0.00	3,168.79
105100	100958	06/02/25	4207	VERIZON WIRELESS	011029	5/24-6/23/25	0.00	114.03
105100	100958	06/02/25	4207	VERIZON WIRELESS	053443	5/24-6/23/25	0.00	36.01
105100	100958	06/02/25	4207	VERIZON WIRELESS	010613	5/24-6/23/25	0.00	38.01
TOTAL CHECK							0.00	188.05
105100	100959	06/02/25	4530	WEST CHICAGO POLICE DEPA	010613	REPLENISH INVESTIGATIV	0.00	1,000.00
105100	100960	06/02/25	15222	WETT CAR WASH LLC	011029	INV# 490, 5/14/2025; C	0.00	209.94
105100	V100925	06/02/25	11129	MOE FUNDS	010201		0.00	51,219.00
105100	V100925	06/02/25	11129	MOE FUNDS	053443		0.00	11,761.40
105100	V100925	06/02/25	11129	MOE FUNDS	063447		0.00	11,761.40
105100	V100925	06/02/25	11129	MOE FUNDS	083453		0.00	1,138.20
TOTAL CHECK							0.00	75,880.00
TOTAL CASH ACCOUNT							0.00	492,829.31
TOTAL FUND							0.00	492,829.31
TOTAL REPORT							0.00	492,829.31

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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
01	131100	INVENTORY-DIESEL 15732	AL WARREN OIL CO. INC	00106208-01	W1747543	G511	0.00	6023.60
01	131200	INVENTORY-GASOLI 15732	AL WARREN OIL CO. INC	00106208-01	W1747542	G511	0.00	14750.22
TOTAL GENERAL FUND							0.00	20773.82
010201	4053	HEALTH/DENTAL/LI 11129	MOE FUNDS		JUNE 2025	G511	0.00	51219.00
010201	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		742141-00001	G511	0.00	42.35
TOTAL CITY ADMIN - HR							0.00	51261.35
010203	4105	CONSULTANTS 14400	7 LAYER SOLUTIONS INC	00105589-01	12787	G511	0.00	5730.00
010203	4109	NETWORK CHARGES 13068	AT & T		111338329	G511	0.00	120.40
010203	4109	NETWORK CHARGES 13089	COMCAST		900006701	G511	0.00	1459.21
010203	4109	NETWORK CHARGES 4207	VERIZON WIRELESS		742141-00001	G511	0.00	166.04
010203	4125	SOFTWARE MAINTEN 12060	CURRENT TECHNOLOGIES	00106218-01	736680	G511	0.00	165.00
010203	4125	SOFTWARE MAINTEN 14400	7 LAYER SOLUTIONS INC	00105591-01	12837	G511	0.00	616.66
010203	4125	SOFTWARE MAINTEN 5511	CDW GOVERNMENT INC	00106195-01	AE2UJ5N	G511	0.00	4484.00
010203	4225	OTHER CONTRACTUA 14400	7 LAYER SOLUTIONS INC	00105590-01	12834	G511	0.00	1115.00
010203	4812	MIS REPLACEMENT 12368	CDS OFFICE TECHNOLOGI	00106018-01	INV1693220	G511	0.00	47220.00
TOTAL CITY ADMIN - IT							0.00	61076.31
010208	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		742141-00001	G511	0.00	42.35
010208	4204	ELECTRIC 152	COMMONWEALTH EDISON		9831782222	G511	0.00	104.30
TOTAL CITY ADMIN-MARKET/COMM							0.00	146.65
010210	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		742141-00001	G511	0.00	151.82
TOTAL CITY ADMIN-ADMIN							0.00	151.82
010502	4101	AUDITING FEES 11178	LAUTERBACH & AMEN LLP	00106284-01	104439	G511	0.00	9709.00
TOTAL ADMIN SERVICES-ACCTG							0.00	9709.00
010510	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		APRIL 2025	G511	0.00	48.34
010510	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL	00106115-01	634493	G511	0.00	133.88
010510	4613	POSTAGE 4450	RESERVE ACCOUNT	00106232-01	CMDV MAILING	G511	0.00	33.74
TOTAL ADMIN SERVICES-ADMIN							0.00	215.96
010613	4100	LEGAL FEES 15072	TOSCAS LAW GROUP LLC	00106226-01	E VIOLATIONS	G511	0.00	695.00
010613	4100	LEGAL FEES 15072	TOSCAS LAW GROUP LLC	00106226-02	MIN HEARINGS	G511	0.00	695.00
010613	4110	TRAINING & TUITI 16046	J HARRIS ACADEMY OF P	00106281-01	8EKGNRXP2Z	G511	0.00	595.00
010613	4110	TRAINING & TUITI 3223	COLLEGE OF DUPAGE	00106274-01	17319	G511	0.00	225.00
010613	4110	TRAINING & TUITI 4303	NORTH EAST MULTI-REGI	00106206-01	378104	G511	0.00	35.00
010613	4110	TRAINING & TUITI 4303	NORTH EAST MULTI-REGI	00106278-01	378918	G511	0.00	450.00
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		742141-00001	G511	0.00	2234.73
010613	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		040673-00001	G511	0.00	38.01
010613	4225	OTHER CONTRACTUA 13068	AT & T		114559150	G511	0.00	94.23
010613	4225	OTHER CONTRACTUA 14384	ILLINOIS DEPARTMENT O	00106220-01	7N003645	G511	0.00	1200.00
010613	4225	OTHER CONTRACTUA 15902	BRECHBUHLER SCALES IN	00106219-01	18002252	G511	0.00	257.20
010613	4225	OTHER CONTRACTUA 16001	ED BERG DBA TRAINING	00106210-01	1005	G511	0.00	8666.00

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CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010613	4225	OTHER CONTRACTUA	3597 FEDEX CORPORATION	00106279-01	25-2444	G511	0.00	50.00
010613	4225	OTHER CONTRACTUA	4530 WEST CHICAGO POLICE D	00106227-01	IGATION FUND	G511	0.00	1000.00
010613	4232	CROSSING GUARD-C	12365 ANDY FRAIN SERVICES	00106207-01	375677	G511	0.00	5878.28
010613	4423	RADIO/RADAR EQUI	14383 ULTRA STROBE COMMUNIC	00106209-01	086594	G511	0.00	328.27
010613	4502	COPIER FEES	15817 FIRST-CITIZENS BANK &	00106222-01	47053363	G511	0.00	208.57
010613	4601	FIELD EQUIPMENT	11974 STREICHER'S - WISCONS	00106119-01	11759546	G511	0.00	459.00
010613	4601	FIELD EQUIPMENT	15867 SUPER SMART SHOPPERS	00106125-01	PS-INV104011	G511	0.00	277.00
010613	4615	UNIFORMS/SAFETY	15609 JACOBS ADAM	00106277-01	EIMBURSEMENT	G511	0.00	150.00
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON INC	00106221-01	2412487	G511	0.00	147.41
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON INC	00106225-01	2412750	G511	0.00	161.95
010613	4615	UNIFORMS/SAFETY	492 RAY O'HERRON INC	00106273-01	2413157	G511	0.00	40.02
010613	4618	AMMUNITION/FIREA	12639 KIESLER'S POLICE SUPP	00106223-01	IN254725	G511	0.00	780.80
010613	4618	AMMUNITION/FIREA	12639 KIESLER'S POLICE SUPP	00106276-01	IN260573	G511	0.00	5152.00
010613	4644	DRUG ASSET FORFE	15547 PARTNERS AND PAWS VET	00106280-01	149944	G511	0.00	1290.33
010613	4650	MISCELLANEOUS CO	13533 OLD SECOND NATIONAL B	00106224-01	24071	G511	0.00	45.80
010613	4650	MISCELLANEOUS CO	14134 AREA DUPAGE TOWING	00106275-01	42754	G511	0.00	447.00
TOTAL POLICE-OPERATIONS							0.00	31601.60
010614	4202	TELEPHONE & ALAR	152 COMMONWEALTH EDISON		8149196000	G511	0.00	129.39
TOTAL POLICE-ESDA							0.00	129.39
010910	4600	COMPUTER/OFFICE	12617 ACCURATE OFFICE SUPPL		APRIL 2025	G511	0.00	26.14
010910	4615	UNIFORMS/SAFETY	15283 BRAND IT ON APPAREL C	00106252-01	2714	G511	0.00	105.00
010910	4650	MISCELLANEOUS CO	15900 SHAH DAVE	00106251-01	IMBURSEMENTS	G511	0.00	164.03
010910	4650	MISCELLANEOUS CO	15900 SHAH DAVE	00106251-02	IMBURSEMENTS	G511	0.00	32.53
010910	4650	MISCELLANEOUS CO	15900 SHAH DAVE	00106251-03	IMBURSEMENTS	G511	0.00	1.83
010910	4650	MISCELLANEOUS CO	15900 SHAH DAVE	00106251-04	IMBURSEMENTS	G511	0.00	60.19
TOTAL PUBLIC WORKS-ADMIN							0.00	389.72
010921	4202	TELEPHONE & ALAR	13257 COMCAST CABLE		200380104808	G511	0.00	133.60
010921	4203	HEATING GAS	250 NORTHERN ILLINOIS GAS		70273900004	G511	0.00	349.75
010921	4204	ELECTRIC	152 COMMONWEALTH EDISON		6468407000	G511	0.00	25.91
010921	4204	ELECTRIC	152 COMMONWEALTH EDISON		1184452222	G511	0.00	31.05
010921	4204	ELECTRIC	152 COMMONWEALTH EDISON		0583336000	G511	0.00	305.70
010921	4204	ELECTRIC	152 COMMONWEALTH EDISON		7321641222	G511	0.00	96.10
010921	4204	ELECTRIC	152 COMMONWEALTH EDISON		2946479000	G511	0.00	116.18
010921	4225	OTHER CONTRACTUA	11661 EXPERT LOCK & SAFE IN	00106266-01	87875	G511	0.00	211.60
010921	4225	OTHER CONTRACTUA	11661 EXPERT LOCK & SAFE IN	00106266-02	87876	G511	0.00	392.05
010921	4225	OTHER CONTRACTUA	14569 ORKIN	00105806-01	143050225120	G511	0.00	175.00
010921	4615	UNIFORMS/SAFETY	2013 GRAINGER	00105873-99	9492273686	G511	0.00	22.00
010921	4650	MISCELLANEOUS CO	13021 CASE LOTS INC	00106267-01	686	G511	0.00	492.80
010921	4650	MISCELLANEOUS CO	13021 CASE LOTS INC	00106267-02	687	G511	0.00	355.00
010921	4650	MISCELLANEOUS CO	15559 AMAZON CAPITAL SERVIC	00106271-03	17474HPP77LC	G511	0.00	62.99
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9491733839	G511	0.00	176.58
010921	4650	MISCELLANEOUS CO	2013 GRAINGER	00106260-01	9493590237	G511	0.00	515.80
010921	4650	MISCELLANEOUS CO	6601 MENARDS		APRIL 2025	G511	0.00	941.05
010921	4650	MISCELLANEOUS CO	6601 MENARDS	00106096-02	18274	G511	0.00	480.09
010921	4650	MISCELLANEOUS CO	6601 MENARDS	00106163-01	18789	G511	0.00	370.42
TOTAL PUBLIC WORKS-MUN PROP							0.00	5253.67

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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00105921-01 24943	G511	0.00	14239.75
TOTAL PUBLIC WORKS-FORESTRY							0.00	14239.75
010924	4600	COMPUTER/OFFICE	6601	MENARDS	APRIL 2025	G511	0.00	139.96
010924	4615	UNIFORMS/SAFETY	2013	GRAINGER	00105873-99 9492273686	G511	0.00	93.50
010924	4615	UNIFORMS/SAFETY	6601	MENARDS	APRIL 2025	G511	0.00	75.98
010924	4650	MISCELLANEOUS CO	15544	CONSERV FS INC.	00106269-01 6440763	G511	0.00	510.00
010924	4650	MISCELLANEOUS CO	15544	CONSERV FS INC.	00106269-02 6440890	G511	0.00	531.00
010924	4650	MISCELLANEOUS CO	15559	AMAZON CAPITAL SERVIC	00106271-04 1PHGC4TX4Q9Q	G511	0.00	65.99
010924	4650	MISCELLANEOUS CO	6601	MENARDS	APRIL 2025	G511	0.00	1073.56
010924	4650	MISCELLANEOUS CO	6601	MENARDS	00106096-03 18680	G511	0.00	750.80
TOTAL PUBLIC WORKS-R & B							0.00	3240.79
010925	4110	TRAINING & TUITI	15643	J.J. KELLER & ASSOCIA	00106254-01 9110157484	G511	0.00	250.00
010925	4400	VEHICLE REPAIR	15853	HOLSTEIN'S GARAGE INC	00106241-01 3464	G511	0.00	180.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00106250-01 23754	G511	0.00	44.00
010925	4603	PARTS FOR VEHICL	12643	KIMBALL MIDWEST	00106265-01 103346052	G511	0.00	609.29
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES INC	00106264-01 25342456P	G511	0.00	2463.83
010925	4603	PARTS FOR VEHICL	13555	JX ENTERPRISES INC	00106264-02 25343439P	G511	0.00	2296.14
010925	4603	PARTS FOR VEHICL	14027	DITCH WITCH MIDWEST	00106242-01 PS0169366-1	G511	0.00	401.12
010925	4603	PARTS FOR VEHICL	14818	HAWK FORD	00106245-01 98132	G511	0.00	95.17
010925	4603	PARTS FOR VEHICL	14960	RNOW INC	00106244-01 2025-74899	G511	0.00	138.67
010925	4603	PARTS FOR VEHICL	15559	AMAZON CAPITAL SERVIC	00106271-01 1KLNT3DPVKV	G511	0.00	385.62
010925	4603	PARTS FOR VEHICL	15559	AMAZON CAPITAL SERVIC	00106271-02 19GMRLTTVDFD	G511	0.00	639.90
010925	4603	PARTS FOR VEHICL	15723	PIRTEK	00106247-01 BO-T00023276	G511	0.00	550.00
010925	4603	PARTS FOR VEHICL	16044	GATEWAY TRUCK & REFRI	00106249-01 001-104999P	G511	0.00	1016.40
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00106263-01 P03402	G511	0.00	122.80
010925	4603	PARTS FOR VEHICL	4095	STANDARD EQUIPMENT CO	00106263-02 P03537	G511	0.00	1215.18
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	280817	G511	0.00	-80.22
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	280801	G511	0.00	152.04
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	280807	G511	0.00	94.46
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	280893	G511	0.00	197.68
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281013	G511	0.00	-18.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281371	G511	0.00	10.27
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281469	G511	0.00	124.64
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281365	G511	0.00	83.96
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281500	G511	0.00	176.33
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281590	G511	0.00	212.52
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281668	G511	0.00	24.68
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281809	G511	0.00	288.80
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281785	G511	0.00	88.10
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	281958	G511	0.00	28.76
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	282172	G511	0.00	152.04
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	250801	G511	0.00	9.08
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA LLC	00106259-01 551582637	G511	0.00	337.20
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	3-20724	G511	0.00	50.59
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	3-20760	G511	0.00	178.53
010925	4603	PARTS FOR VEHICL	6601	MENARDS	APRIL 2025	G511	0.00	41.96
010925	4604	TOOLS & EQUIPMEN	2989	HORN STEEL	00106246-01 966320	G511	0.00	1350.00
010925	4604	TOOLS & EQUIPMEN	6601	MENARDS	APRIL 2025	G511	0.00	19.98

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
010925	4604	TOOLS & EQUIPMEN 6935	SNAP ON TOOLS	00106248-01	V / 64454645	G511	0.00	1514.15
010925	4615	UNIFORMS/SAFETY 2013	GRAINGER	00105873-01	9492273686	G511	0.00	5.00
010925	4615	UNIFORMS/SAFETY 2013	GRAINGER	00105873-99	9492273686	G511	0.00	22.00
010925	4650	MISCELLANEOUS CO 12774	T-MOBILE	00106253-01	967615741	G511	0.00	815.90
010925	4650	MISCELLANEOUS CO 14695	LANDSCAPE MATERIAL &	00106257-01	77129	G511	0.00	427.20
TOTAL PUBLIC WORKS-MAINT GAR							0.00	16715.77
011028	4223	LEGAL REPORTER F 14172	PLANET DEPOS LLC	00106236-01	752648	G511	0.00	395.00
011028	4234	PARATRANSIT SERV 15112	PACE SUBURBAN BUS	00106233-01	652311	G511	0.00	400.62
011028	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		APRIL 2025	G511	0.00	33.90
011028	4600	COMPUTER/OFFICE 15559	AMAZON CAPITAL SERVIC	00106231-01	1VN44D6KCM77	G511	0.00	23.68
011028	4602	MAPS & PLATS 554	DUPAGE COUNTY RECORDER		APRIL 2025	G511	0.00	243.00
TOTAL COM DEV-PLANNING							0.00	1096.20
011029	4100	LEGAL FEES 15072	TOSCAS LAW GROUP LLC	00106230-01	E VIOLATIONS	G511	0.00	695.00
011029	4113	ENFORCEMENT & IN 1800	B & F CONSTRUCTION CO	00106229-01	68182	G511	0.00	15707.95
011029	4113	ENFORCEMENT & IN 1800	B & F CONSTRUCTION CO	00106229-02	68297	G511	0.00	15707.95
011029	4120	PLAN REVIEW 1800	B & F CONSTRUCTION CO	00106228-01	68176	G511	0.00	585.00
011029	4120	PLAN REVIEW 1800	B & F CONSTRUCTION CO	00106228-02	68242	G511	0.00	720.00
011029	4120	PLAN REVIEW 1800	B & F CONSTRUCTION CO	00106228-03	68287	G511	0.00	1015.00
011029	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		742141-00001	G511	0.00	436.80
011029	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		040673-00001	G511	0.00	114.03
011029	4222	FILING FEES 554	DUPAGE COUNTY RECORDER		APRIL 2025	G511	0.00	570.00
011029	4804	VEHICLES 15222	WETT CAR WASH LLC	00106234-01	490	G511	0.00	209.94
TOTAL COM DEV-BUILDING & CODE							0.00	35761.67
011030	4680	SPECIAL EVENTS 15559	AMAZON CAPITAL SERVIC	00106231-02	16JRKJ6CDGKT	G511	0.00	29.99
011030	4680	SPECIAL EVENTS 15559	AMAZON CAPITAL SERVIC	00106231-03	16PRL7NWXQC9	G511	0.00	21.99
TOTAL COM DEV-MUSEUM							0.00	51.98
TOTAL FUND							0.00	251815.45

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
053443	4053	HEALTH/DENTAL/LI 11129	MOE FUNDS		JUNE 2025	G511	0.00	11761.40
053443	4101	AUDITING FEES 11178	LAUTERBACH & AMEN LLP	00106284-01	104439	G511	0.00	5270.60
053443	4105	CONSULTANTS 14400	7 LAYER SOLUTIONS INC	00105589-01	12787	G511	0.00	5730.00
053443	4125	SOFTWARE MAINTEN 14400	7 LAYER SOLUTIONS INC	00105591-01	12837	G511	0.00	616.67
053443	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		742141-00001	G511	0.00	63.13
053443	4202	TELEPHONE & ALAR 4207	VERIZON WIRELESS		040673-00001	G511	0.00	36.01
053443	4203	HEATING GAS 250	NORTHERN ILLINOIS GAS		75949900007	G511	0.00	164.79
053443	4203	HEATING GAS 250	NORTHERN ILLINOIS GAS		95402863377	G511	0.00	65.90
053443	4204	ELECTRIC 152	COMMONWEALTH EDISON		1370507000	G511	0.00	731.90
053443	4225	OTHER CONTRACTUA 14400	7 LAYER SOLUTIONS INC	00105590-01	12834	G511	0.00	1115.00
053443	4400	VEHICLE REPAIR 4774	SAFETY LANE INSPECTIO	00106250-01	23754	G511	0.00	44.00
053443	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		APRIL 2025	G511	0.00	48.49
053443	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL		APRIL 2025	G511	0.00	104.56
053443	4600	COMPUTER/OFFICE 12617	ACCURATE OFFICE SUPPL	00106115-01	634493	G511	0.00	133.87
053443	4604	TOOLS & EQUIPMEN 2013	GRAINGER	00105873-01	9492273686	G511	0.00	595.00
053443	4604	TOOLS & EQUIPMEN 2013	GRAINGER	00105873-99	9492273686	G511	0.00	46.75
053443	4613	POSTAGE 4450	RESERVE ACCOUNT	00106232-01	CMDV MAILING	G511	0.00	13.50
053443	4630	PARTS-LIFT STATI 15559	AMAZON CAPITAL SERVIC	00106271-05	19QRG73CVL14	G511	0.00	472.15
053443	4650	MISCELLANEOUS CO 2013	GRAINGER		9492273694	G511	0.00	243.94
053443	4650	MISCELLANEOUS CO 6601	MENARDS		APRIL 2025	G511	0.00	144.48

TOTAL SEWER-SANITARY COLLECTION

0.00 27402.14

TOTAL FUND

0.00 27402.14

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2025	G511	0.00	11761.40
063447	4101	AUDITING FEES	11178	LAUTERBACH & AMEN LLP	00106284-01 104439	G511	0.00	9154.20
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS INC	00105589-01 12787	G511	0.00	5730.00
063447	4112	MEMBERSHIPS/DUES	5774	AWWA SOURCE WATER PRO	00106272-01 S0233771	G511	0.00	87.00
063447	4112	MEMBERSHIPS/DUES	5774	AWWA SOURCE WATER PRO	00106272-02 S0234437	G511	0.00	87.00
063447	4112	MEMBERSHIPS/DUES	5774	AWWA SOURCE WATER PRO	00106272-03 S0233770	G511	0.00	87.00
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187	G511	0.00	189.92
063447	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	742141-00001	G511	0.00	15.79
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	61021010006	G511	0.00	86.20
063447	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00106258-01 GA5002580	G511	0.00	700.00
063447	4400	VEHICLE REPAIR	15853	HOLSTEIN'S GARAGE INC	00106241-01 3464	G511	0.00	45.00
063447	4418	DISTRIB SYSTEM R	5205	ASSOCIATED TECHNICAL	00106256-01 40405	G511	0.00	760.00
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	APRIL 2025	G511	0.00	104.56
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	APRIL 2025	G511	0.00	48.34
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	00106115-01 634493	G511	0.00	133.88
063447	4603	PARTS FOR VEHICL	13908	RUSH TRUCK CENTERS OF	00106261-01 3041675146	G511	0.00	225.00
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00106232-01 CMDV MAILING	G511	0.00	13.50
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	00105873-01 9492273686	G511	0.00	595.00
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	00105873-99 9492273686	G511	0.00	46.75
063447	4620	PARTS & EQUIPMEN	6601	MENARDS	APRIL 2025	G511	0.00	301.94
063447	4621	PARTS & EQUIPMEN	6601	MENARDS	APRIL 2025	G511	0.00	738.18
063447	4621	PARTS & EQUIPMEN	6601	MENARDS	00106096-01 17637	G511	0.00	569.62
063447	4621	PARTS & EQUIPMEN	6601	MENARDS	00106163-02 18808	G511	0.00	449.70
063447	4650	MISCELLANEOUS CO	12643	KIMBALL MIDWEST	00106265-02 103357223	G511	0.00	-11.86
063447	4650	MISCELLANEOUS CO	6601	MENARDS	APRIL 2025	G511	0.00	8.00
063447	4806	OTHER CAPITAL OU	12080	ENGINEERING ENTERPRIS	00105463-01 83595	G511	0.00	1435.25
063447	4806	OTHER CAPITAL OU	7625	TROTTER & ASSOC INC	00104775-01 25-24908	G511	0.00	2908.50
063447	4806	OTHER CAPITAL OU	8746	CHRISTOPHER B BURKE E	00103537-01 201244	G511	0.00	5961.38
TOTAL WATER-PRODUCTION/DIST							0.00	42231.25
063448	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	742141-00001	G511	0.00	15.78
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS	92163563122	G511	0.00	348.30
063448	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00106258-01 GA5002580	G511	0.00	2483.50
063448	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	200380366746	G511	0.00	270.55
063448	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00105590-01 12834	G511	0.00	1115.00
063448	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS INC	00105591-01 12837	G511	0.00	616.67
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00105806-01 143050225120	G511	0.00	70.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00106268-01 6011836405	G511	0.00	91.01
063448	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL	APRIL 2025	G511	0.00	26.14
063448	4615	UNIFORMS/SAFETY	2013	GRAINGER	00105873-99 9492273686	G511	0.00	44.00
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00105396-01 CD92403	G511	0.00	8924.75
063448	4626	CHEMICALS	11421	USALCO	00105395-01 910165982	G511	0.00	5069.22
063448	4650	MISCELLANEOUS CO	6601	MENARDS	APRIL 2025	G511	0.00	20.75
TOTAL WATER-TREATMENT PLANT OP							0.00	19095.67
TOTAL FUND							0.00	61326.92

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JUNE 2025	G511	0.00	1138.20
083453	4101	AUDITING FEES	11178	LAUTERBACH & AMEN LLP	00106284-01 104439	G511	0.00	2774.00
083453	4612	STREET LIGHT MAT	2013	GRAINGER	9488089211	G511	0.00	36.62
083453	4643	STORM SEWER REPA	6601	MENARDS	APRIL 2025	G511	0.00	81.78
083453	4801	BUILDING/GROUNDS	3739	PADDOCK PUBLICATIONS	00106239-01 335103	G511	0.00	197.80
083453	4818	200 MAIN ST RENO	152	COMMONWEALTH EDISON	56153258919	G511	0.00	223.67
083453	4854	TREE REPLACEMENT	16042	THE FIELDS ON CATON F	00106185-01 4893	G511	0.00	57580.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	12884	G511	0.00	73.90
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	13055	G511	0.00	119.75
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00106270-01 12885	G511	0.00	333.30
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00106270-02 13056	G511	0.00	395.60
083453	4872	ROW MATERIALS	6601	MENARDS	APRIL 2025	G511	0.00	11.56
TOTAL CAPITAL PROJECTS							0.00	62966.18
TOTAL FUND							0.00	62966.18

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FUND - 13 - COMMUNITY PARK FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
133456	4801	BUILDING/GROUNDS 9239	UPLAND DESIGN LTD	00106235-01	24-1328-01	G511	0.00	14020.10
133456	4801	BUILDING/GROUNDS 9239	UPLAND DESIGN LTD	00106235-02	24-1328-02	G511	0.00	17000.00
133456	4801	BUILDING/GROUNDS 9239	UPLAND DESIGN LTD	00106235-03	24-1328-03	G511	0.00	53295.10
TOTAL COMMUNITY PARK FUND							0.00	84315.20
TOTAL FUND							0.00	84315.20

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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	3631421222	G511	0.00	1759.47
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON	3786014000	G511	0.00	56.08
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON	8704833000	G511	0.00	26.89
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON	6202832222	G511	0.00	82.68
163458	4204	ELECTRIC	152	COMMONWEALTH EDISON	2506186000	G511	0.00	81.69
TOTAL MFT-PAYROLL							0.00	2006.81
TOTAL FUND							0.00	2006.81

PENTAMATION
DATE: 05/29/2025
TIME: 11:20:05

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 10
ACCTPAY1
ACCOUNTING PERIOD: 5/25

SELECTION CRITERIA: payable.due_date='20250602 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE 16043	SAID AYMAN	00106243-01	SPRING CRESS	G511	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	1500.00
TOTAL FUND							0.00	1500.00

PENTAMATION
DATE: 05/29/2025
TIME: 11:20:05

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

PAGE NUMBER: 11
ACCTPAY1
ACCOUNTING PERIOD: 5/25

SELECTION CRITERIA: payable.due_date='20250602 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	CONTROL #	SALES TAX	AMOUNT
433476	4101	AUDITING FEES	11178	LAUTERBACH & AMEN LLP	00106284-01 104439	G511	0.00	832.20
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	2841869000	G511	0.00	657.67
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00106232-01 CMDV MAILING	G511	0.00	6.74
TOTAL COMMUTER PARKING FUND							0.00	1496.61
TOTAL FUND							0.00	1496.61
TOTAL CHECK TRANSACTIONS							0.00	416949.31
TOTAL EFT TRANSACTIONS							0.00	75880.00
TOTAL REPORT							0.00	492829.31

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Disconnecting Certain Real Estate from the City of West Chicago

Ordinance No. 25-O-0016

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: June 2, 2025

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE 

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

The DuPage Airport Authority has filed a petition with the City to disconnect a portion of PIN 01-30-401-019, as legally described in the attached Ordinance. This relates to development of property adjacent to the parcel within the City of St. Charles and the provision of access to and from that development. As a reminder, no structures would be built on the subject property to be disconnected so as not to cause interference with flight paths.

At its April 21, 2025 meeting, the City Council approved Resolution Numbers 25-R-0032 and 25-R-0033 to, respectively, amend the Intergovernmental Agreement (IGA) to change the boundary line between the two cities and approve a Development Agreement for the property.

The final action requires disconnection of the subject property from West Chicago, as spelled out in Ordinance 25-O-0016, attached. The disconnection would become effective immediately upon approval of the Ordinance.

ACTIONS PROPOSED:

Review and recommendation to adopt Ordinance 25-O-0016, as presented.

COMMITTEE RECOMMENDATION:

This item did not go to a Committee and has been sent directly to the City Council.

Attachments:

Ordinance 25-O-0016

ORDINANCE NO. 25-O-0016

**AN ORDINANCE DISCONNECTING CERTAIN REAL PROPERTY FROM
THE CITY OF WEST CHICAGO (A PORTION OF PIN 01-30-401-019)
PURSUANT TO THE PROVISIONS OF 65 ILCS 5/7-3-4**

WHEREAS, the City of West Chicago (hereinafter referred to as the “City”) is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and

WHEREAS, the City possesses the authority, pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*, to adopt ordinances and pass resolutions pertaining to the public health, safety, welfare and government functions; and

WHEREAS, the City Council of the City (hereinafter referred to as the “City Council”) is the corporate authority for the City and is authorized by law to exercise all powers provided for thereby and to control the affairs of the City; and

WHEREAS, the City Council possesses full power and authority to approve and pass all necessary ordinances, resolutions, rules and regulations necessary for carrying into effect the objects for which the City was formed, in accordance with the Illinois Municipal Code; and

WHEREAS, a “Petition for Disconnection of Certain Real Property from the City of West Chicago (A portion of PIN 01-30-401-019) Pursuant to the Provisions of 65 ILCS 5/7-3-4” (hereinafter “Petition”) seeking to disconnect a portion of Parcel Identification Number 01-30-401-019 as legally described in the Petition and located south of the southwest corner of Illinois Route 64 (Main Street) and Keil Road (the “Subject Property”), was filed with the City pursuant to the provisions of Section 7-3-4 of the Illinois Municipal Code (65 ILCS 5/7-3-4); a copy of the Petition is attached hereto and incorporated herein by reference as Exhibit A; and

WHEREAS, pursuant to 65 ICS 5/7-3-4, the Petition was signed by the DuPage Airport Authority (the “Owner”) as the legal owner of the Subject Property; and

WHEREAS, the legal description of the Property is attached hereto and made a part hereof by reference as Exhibit B, and a Plat of Disconnection describing the Property subject to Disconnection is attached hereto and incorporated by reference as Exhibit C; and

WHEREAS, the City Council finds that the Subject Property is upon the border but within the corporate boundaries of the City; and

WHEREAS, the City Council finds that if the Subject Property is disconnected, it is anticipated that the Subject Property will be developed in a manner that will bring economic and other tangible benefits to the surrounding area, including the residents of the City; and

WHEREAS, the City Council finds that the Petition is in proper order, is compliant with the law, and that the public interest is not affected by the disconnection of the Property from the

City.

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

Section 1: That the foregoing recitals are hereby incorporated herein as if set forth.

Section 2: That the property described in Exhibit B, which is identified by PIN 01-30-401-019, shall be disconnected from the City of West Chicago.

Section 3: That the City Executive Office Manager shall, within 30 days of the passage of this Ordinance, provide notice of this Ordinance and the disconnection granted herein, to the election authority having jurisdiction in the property disconnected, and to the post office serving same; and within 90 days from the passage of this Ordinance, shall record a certified copy of the Ordinance in the DuPage County Recorder's Office, along with the Plat of Disconnection provided for said purpose by the Owner, and file the same with the DuPage County Clerk

Section 4: The subject property is hereby disconnected from the City of West Chicago so that it may be annexed by the City of St. Charles. The disconnection shall become effective upon the annexation of the subject property by the City of St. Charles and as otherwise provided by law.

Section 5: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed insofar as they conflict herewith.

Section 6: This ordinance shall become effective from and after its passage, approval and publication in pamphlet form in the manner prescribed by law.

PASSED THIS 19th day of May, 2025.

Alderman D. Beebe _____
Alderman J. Sheahan _____
Alderman A. Hallett _____
Alderman M. Birch-Ferguson _____
Alderman J. Smith _____
Alderman R. Stout _____
Alderman J. Morano _____

Alderman J Alcantar-Garcia _____
Alderman H. Brown _____
Alderman D. Carreto- Muñoz _____
Alderman S. Dimas _____
Alderman C. Swiatek _____
Alderman C. Aviña Soto _____
Alderman M. Myers _____

APPROVED as to form: _____
Patrick K. Bond, City Attorney

APPROVED this 19th day of May , 2025.

Daniel Bovey, Mayor

ATTEST:

Valeria Perez, Executive Office Manager

PUBLISHED: _____

EXHIBIT B

LEGAL DESCRIPTION OF SUBJECT PROPERTY TO BE DISCONNECTED

THAT PART OF LOTS 17, 18, 19, 20, 21 AND 22 IN WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, ALSO KNOWN AS WAYNE ACRES, A PART OF THE NORTHEAST QUARTER AND SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 31, 1945 AS DOCUMENT 475538 , MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 17; THENCE NORTH 00 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE WEST LINE OF SAID WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, A DISTANCE OF 1073.17 FEET; THENCE SOUTH 89 DEGREES 27 MINUTES 17 SECONDS EAST, PERPENDICULAR TO THE WEST LINE OF SAID WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, A DISTANCE OF 472.10 FEET; THENCE NORTH 45 DEGREES 32 MINUTES 43 SECONDS EAST, 64.41 FEET TO A POINT ON A LINE 8 FEET WESTERLY OF AND PARALLEL WITH THE EXISTING WESTERLY EDGE OF PAVEMENT OF KEIL ROAD; THENCE SOUTHERLY ALONG A LINE 8 FEET WESTERLY OF AND PARALLEL WITH THE EXISTING WESTERLY EDGE OF PAVEMENT OF KEIL ROAD FOR THE NEXT SEVEN COURSES; THENCE SOUTH 01 DEGREES 03 MINUTES 09 SECONDS WEST, 114.99 FEET; THENCE SOUTH 00 DEGREES 59 MINUTES 02 SECONDS WEST, 199.34 FEET; THENCE SOUTH 00 DEGREES 30 MINUTES 55 SECONDS WEST, 259.41 FEET; THENCE SOUTH 01 DEGREES 29 MINUTES 58 SECONDS WEST, 48.38 FEET; THENCE SOUTH 00 DEGREES 22 MINUTES 36 SECONDS WEST, 87.29 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY 83.03 FEET, ALONG THE ARC OF A TANGENT CIRCLE TO THE RIGHT , HAVING A RADIUS OF 283.00 FEET AND WHOSE CHORD BEARS SOUTH 08 DEGREES 46 MINUTES 57 SECONDS WEST, 82.73 FEET TO A POINT OF TANGENCY; THENCE SOUTH 17 DEGREES 11 MINUTES 17 SECONDS WEST, 341.75 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 17; THENCE NORTH 89 DEGREES 27 MINUTES 17 SECONDS WEST, ALONG SAID SOUTH LINE, 404.95 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

TO BE KNOWN AS:

LOTS 1 AND 2 PHEASANT RUN DAA ASSESSMENT PLAT BEING IN THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.

EXHIBIT A

**PETITION FOR DISCONNECTION OF CERTAIN REAL PROPERTY FROM THE
CITY OF WEST CHICAGO (A PORTION OF PIN 01-30-401-019) PURSUANT TO THE
PROVISIONS OF 65 ILCS 5/7-3-4**

Petition for Disconnection of Certain Real Property from the City of West Chicago
(A portion of PIN 01-30-401-019)
Pursuant to the Provisions of 65 ILCS 5/7-3-4

This Petition for Disconnection, dated this ____ day of April, 2025, is made by the DuPage Airport Authority, an Illinois Special District (hereinafter referred to as "Owner"), to the City of West Chicago, an Illinois municipal corporation (hereinafter referred to as the "City").

WHEREAS, Section 65 ILCS 5/7-3-4 of the Illinois Municipal Code provides:

§ 7-3-4. Any territory, within any municipality, which is upon the border but within the boundary of the municipality may be disconnected from the municipality, in the discretion of its corporate authorities as follows:

A written petition, signed by owners of record representing a majority of the area of land in such territory, shall be filed with the clerk of the municipality, requesting that the specified territory be disconnected from the municipality. The petition shall be filed at least 30 days before it is considered by the corporate authorities. The petition shall be accompanied with the certificate of the proper county clerk, showing that all city taxes or assessments due up to the time of presenting the petition are fully paid. The corporate authorities, in their discretion, may disconnect the territory from the municipality, by an ordinance passed by a majority of the members elected to the city council, or board of trustees, as the case may be.

and

WHEREAS, the Owner is the sole owner of record of certain real property legally described in Exhibit A attached hereto and made part hereof, and located south of the southwest corner of Illinois Route 64 (Main Street) and Keil Road, a portion of Parcel Identification Number: 01-30-401-019 (the "Subject Territory"); and

WHEREAS, the Subject Territory is currently situated within the City's corporate limits but is contiguous to the City of St. Charles; and

WHEREAS, Owner desires to disconnect the Subject Territory from the City in accordance with the provisions of 65 ILCS 5/7-3-4, and pursuant to a certain Development Agreement executed by the Owner and the City; and

WHEREAS, for purposes of the proposed disconnection, the Owner has provided a Plat of Disconnection as shown in Exhibit B for recordation with the DuPage County Recorder upon approval and execution; and

WHEREAS, in accordance with 65 ILCS 5/7-3-4, Owner is filing or has filed this Petition with the Clerk of the City at least 30 days prior to the corporate authorities considering this Petition; and

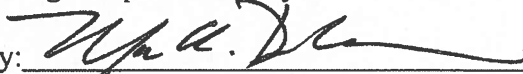
WHEREAS, attached hereto as Exhibit C and made part hereof, is a certificate of the DuPage County Clerk showing all City taxes or assessments due up to the time of Owner presenting this Petition are fully paid.

NOW, THEREFORE, Owner hereby specifically petitions and requests that the City take all necessary and appropriate actions as required to disconnect the Subject Territory from the City, including the adoption of an Ordinance consenting to and providing for said disconnection, pursuant to 65 ILCS 5/7-3-4.

[SIGNATURE PAGE TO FOLLOW]

OWNER:

DuPage Airport Authority

By: 

Name: Mark Doles

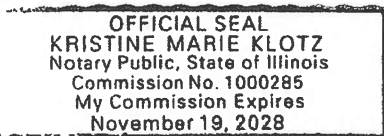
Title: Executive Director

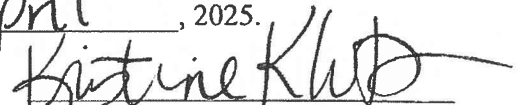
State of Illinois)
) SS
County of DuPage)

ACKNOWLEDGMENT

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that Mark Doles, personally known to me to be the Executive Director of the DuPage Airport Authority, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that, as such he has signed and delivered the said instrument and caused the corporate seal of said DuPage Airport Authority to be affixed thereto, pursuant to authority given by the company, as his free and voluntary act, and as the free and voluntary act and deed of said DuPage Airport Authority for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this 21 day of April, 2025.




Notary Public

RECEIVED by me on behalf of the CITY OF WEST CHICAGO this ____ day of April, 2025.

By: _____
Name: _____
Title: _____

EXHIBIT A

LEGAL DESCRIPTION/PIN OF SUBJECT TERRITORY TO BE DISCONNECTED

THAT PART OF LOTS 17, 18, 19, 20, 21 AND 22 IN WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, ALSO KNOWN AS WAYNE ACRES, A PART OF THE NORTHEAST QUARTER AND SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 31, 1945 AS DOCUMENT 475538, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 17; THENCE NORTH 00 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE WEST LINE OF SAID WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, A DISTANCE OF 1073.17 FEET; THENCE SOUTH 89 DEGREES 27 MINUTES 17 SECONDS EAST, PERPENDICULAR TO THE WEST LINE OF SAID WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, A DISTANCE OF 472.10 FEET; THENCE NORTH 45 DEGREES 32 MINUTES 43 SECONDS EAST, 64.41 FEET TO A POINT ON A LINE 8 FEET WESTERLY OF AND PARALLEL WITH THE EXISTING WESTERLY EDGE OF PAVEMENT OF KEIL ROAD; THENCE SOUTHERLY ALONG A LINE 8 FEET WESTERLY OF AND PARALLEL WITH THE EXISTING WESTERLY EDGE OF PAVEMENT OF KEIL ROAD FOR THE NEXT SEVEN COURSES; THENCE SOUTH 01 DEGREES 03 MINUTES 09 SECONDS WEST, 114.99 FEET; THENCE SOUTH 00 DEGREES 59 MINUTES 02 SECONDS WEST, 199.34 FEET; THENCE SOUTH 00 DEGREES 30 MINUTES 55 SECONDS WEST, 259.41 FEET; THENCE SOUTH 01 DEGREES 29 MINUTES 58 SECONDS WEST, 48.38 FEET; THENCE SOUTH 00 DEGREES 22 MINUTES 36 SECONDS WEST, 87.29 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY 83.03 FEET, ALONG THE ARC OF A TANGENT CIRCLE TO THE RIGHT, HAVING A RADIUS OF 283.00 FEET AND WHOSE CHORD BEARS SOUTH 08 DEGREES 46 MINUTES 57 SECONDS WEST, 82.73 FEET TO A POINT OF TANGENCY; THENCE SOUTH 17 DEGREES 11 MINUTES 17 SECONDS WEST, 341.75 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 17; THENCE NORTH 89 DEGREES 27 MINUTES 17 SECONDS WEST, ALONG SAID SOUTH LINE, 404.95 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

TO BE KNOWN AS:

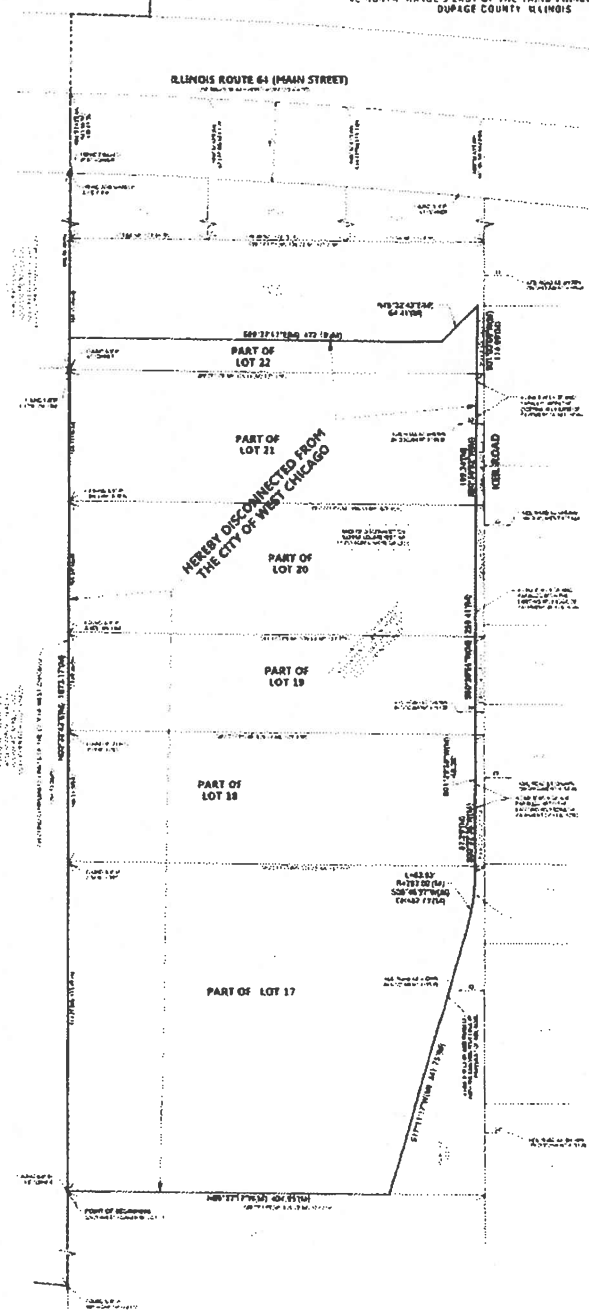
LOTS 1 AND 2 PHEASANT RUN DAA ASSESSMENT PLAT BEING IN THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.

EXHIBIT B
PLAT OF DISCONNECTION

PLAT OF DISCONNECTION

FROM THE CITY OF WEST CHICAGO, ILLINOIS.

PART OF THE SOUTHEAST QUARTER OF SECTION 30 TOWNSHIP
42 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN
DUPAGE COUNTY ILLINOIS



NOTES:
1. THE DISCONNECTION OF THE CITY OF WEST CHICAGO FROM THE SOUTHEAST QUARTER OF SECTION 30 TOWNSHIP 42 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS, IS HEREBY DISCONNECTED FROM THE CITY OF WEST CHICAGO, ILLINOIS.
2. THE DISCONNECTION OF THE CITY OF WEST CHICAGO FROM THE SOUTHEAST QUARTER OF SECTION 30 TOWNSHIP 42 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS, IS HEREBY DISCONNECTED FROM THE CITY OF WEST CHICAGO, ILLINOIS.
3. THE DISCONNECTION OF THE CITY OF WEST CHICAGO FROM THE SOUTHEAST QUARTER OF SECTION 30 TOWNSHIP 42 NORTH RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS, IS HEREBY DISCONNECTED FROM THE CITY OF WEST CHICAGO, ILLINOIS.

WITNESSED BY ME, the County Clerk of DuPage County, Illinois, on this 1st day of March, 1998, at the County Clerk's Office, DuPage County, Illinois.

Robert J. Brown
County Clerk of DuPage County, Illinois

PREPARED BY:
JAMES W. BROWN, JR.
1200 N. LAKE ST.
CHICAGO, ILLINOIS 60610

NAME	DATE	REMARKS
JAMES W. BROWN, JR.	1/1/98	PLAT OF DISCONNECTION
REVIEWED BY	DATE	REMARKS
JOHN J. BROWN	1/1/98	PLAT OF DISCONNECTION
APPROVED BY	DATE	REMARKS
JOHN J. BROWN	1/1/98	PLAT OF DISCONNECTION

EXHIBIT C

DUPAGE COUNTY CLERK CERTIFICATE

PIN 01-30-401-019 is exempt from taxes.

EXHIBIT B

LEGAL DESCRIPTION OF SUBJECT PROPERTY TO BE DISCONNECTED

THAT PART OF LOTS 17, 18, 19, 20, 21 AND 22 IN WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, ALSO KNOWN AS WAYNE ACRES, A PART OF THE NORTHEAST QUARTER AND SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 31, 1945 AS DOCUMENT 475538 , MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 17; THENCE NORTH 00 DEGREES 32 MINUTES 43 SECONDS EAST, ALONG THE WEST LINE OF SAID WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, A DISTANCE OF 1073.17 FEET; THENCE SOUTH 89 DEGREES 27 MINUTES 17 SECONDS EAST, PERPENDICULAR TO THE WEST LINE OF SAID WAYNE TOWNSHIP SUPERVISORS ASSESSMENT PLAT NUMBER TWO, A DISTANCE OF 472.10 FEET; THENCE NORTH 45 DEGREES 32 MINUTES 43 SECONDS EAST, 64.41 FEET TO A POINT ON A LINE 8 FEET WESTERLY OF AND PARALLEL WITH THE EXISTING WESTERLY EDGE OF PAVEMENT OF KEIL ROAD; THENCE SOUTHERLY ALONG A LINE 8 FEET WESTERLY OF AND PARALLEL WITH THE EXISTING WESTERLY EDGE OF PAVEMENT OF KEIL ROAD FOR THE NEXT SEVEN COURSES; THENCE SOUTH 01 DEGREES 03 MINUTES 09 SECONDS WEST, 114.99 FEET; THENCE SOUTH 00 DEGREES 59 MINUTES 02 SECONDS WEST, 199.34 FEET; THENCE SOUTH 00 DEGREES 30 MINUTES 55 SECONDS WEST, 259.41 FEET; THENCE SOUTH 01 DEGREES 29 MINUTES 58 SECONDS WEST, 48.38 FEET; THENCE SOUTH 00 DEGREES 22 MINUTES 36 SECONDS WEST, 87.29 FEET TO A POINT OF CURVATURE; THENCE SOUTHERLY 83.03 FEET, ALONG THE ARC OF A TANGENT CIRCLE TO THE RIGHT , HAVING A RADIUS OF 283.00 FEET AND WHOSE CHORD BEARS SOUTH 08 DEGREES 46 MINUTES 57 SECONDS WEST, 82.73 FEET TO A POINT OF TANGENCY; THENCE SOUTH 17 DEGREES 11 MINUTES 17 SECONDS WEST, 341.75 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 17; THENCE NORTH 89 DEGREES 27 MINUTES 17 SECONDS WEST, ALONG SAID SOUTH LINE, 404.95 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

TO BE KNOWN AS:

LOTS 1 AND 2 PHEASANT RUN DAA ASSESSMENT PLAT BEING IN THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, DUPAGE COUNTY, ILLINOIS.

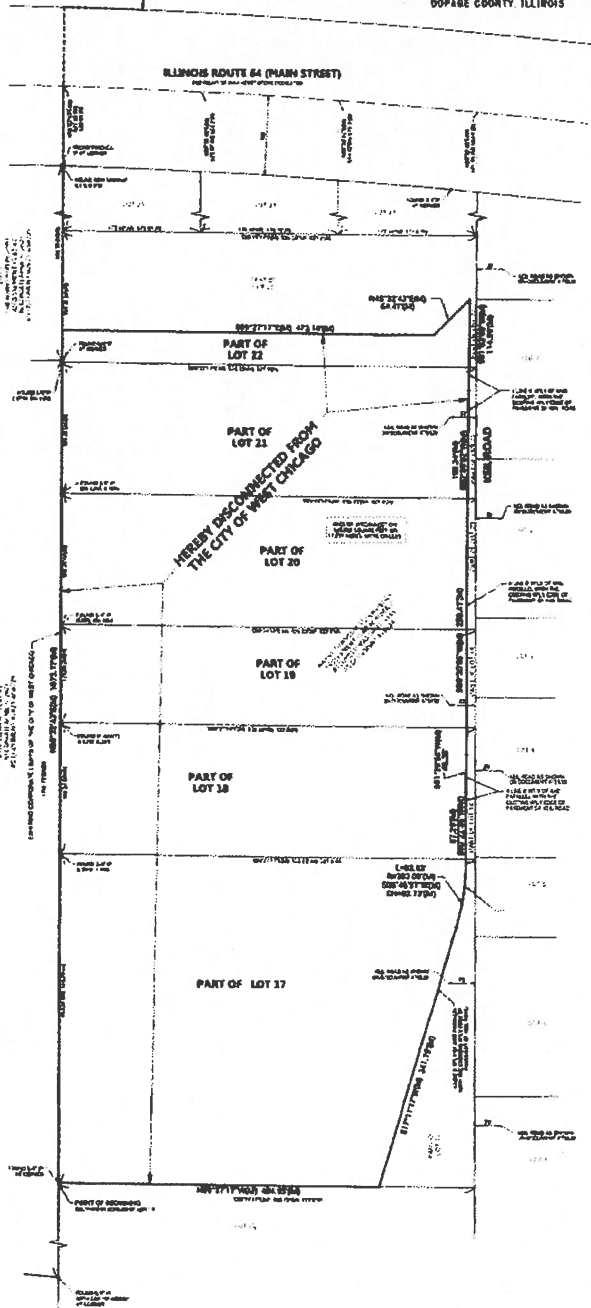
EXHIBIT C
PLAT OF DISCONNECTION

PLAT OF DISCONNECTION

FROM THE CITY OF WEST CHICAGO, ILLINOIS.

PART OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP
40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN,
DUPAGE COUNTY, ILLINOIS

RECORD
BOOK
PAGE
FILE NO.



NOTICE TO THE PUBLIC OF THE DISCONNECTION
The undersigned, being duly qualified, do hereby certify that the above described land is situated in the Southeast Quarter of Section 19, Township 40 North, Range 8 East of the Third Principal Meridian, Dupage County, Illinois, and is owned by the City of West Chicago, Illinois. The undersigned do hereby certify that the above described land is situated in the Southeast Quarter of Section 19, Township 40 North, Range 8 East of the Third Principal Meridian, Dupage County, Illinois, and is owned by the City of West Chicago, Illinois. The undersigned do hereby certify that the above described land is situated in the Southeast Quarter of Section 19, Township 40 North, Range 8 East of the Third Principal Meridian, Dupage County, Illinois, and is owned by the City of West Chicago, Illinois.

WITNESSED my hand and the seal of my office this 1st day of March, 1977.

REBECCA J. ROSEN
COUNTY CLERK

NOTICE TO THE PUBLIC OF THE DISCONNECTION
The undersigned, being duly qualified, do hereby certify that the above described land is situated in the Southeast Quarter of Section 19, Township 40 North, Range 8 East of the Third Principal Meridian, Dupage County, Illinois, and is owned by the City of West Chicago, Illinois. The undersigned do hereby certify that the above described land is situated in the Southeast Quarter of Section 19, Township 40 North, Range 8 East of the Third Principal Meridian, Dupage County, Illinois, and is owned by the City of West Chicago, Illinois.

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REBECCA J. ROSEN
COUNTY CLERK

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WITNESSED my hand and the seal of my office this 1st day of March, 1977.

REBECCA J. ROSEN
COUNTY CLERK

REBECCA J. ROSEN
COUNTY CLERK



RECORD BOOK	FILE NO.	DATE
59599870.2		03/01/77
COUNTY CLERK		FILE NO.
REBECCA J. ROSEN		59599870.2
COUNTY CLERK		FILE NO.
REBECCA J. ROSEN		59599870.2