

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, JUNE 1, 2020 - 7:00 P.M.
475 MAIN STREET, WEST CHICAGO, ILLINOIS**

AGENDA

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Invocation**
- 4. Roll Call and Establishment of a Quorum**
- 5. Public Participation**

The opportunity to speak to the City Council is provided for those who have a question or comment on an agenda item or a City of West Chicago issue. The City Council appreciates hearing from our residents and your thoughts and questions are valued. The City Council strives to make the best decisions for the City and public input is very helpful.

Respect for the duties of the City Council and for the democratic process will be adhered to – in this regard, civility and a sense of decorum will be strictly followed. All speakers must address their comments to the Mayor. Comments that are personally condescending will not be permitted. Speakers shall be courteous and should not make statements that are personally disrespectful to members of the City Council or City staff.

Please use the podium in the center aisle. Please announce your name and address (if acceptable) before commencing – all public comments are limited to three (3) minutes and each citizen will be permitted to speak only once. It is the City Council's policy not to engage in dialogue during Public Comment. Any questions raised will be addressed by City staff or an elected official outside of the City Council meeting.

During the COVID-19 Pandemic, those wishing to attend public meetings of the City Council are welcome to do so at City Hall. You may attend in person to listen to the audio of the meeting, or via teleconference from home or another location on the Zoom app. Downloading Zoom from zoom.us will provide the audio link to the meeting. Anyone wishing to provide comment on a topic or an agenda item, may address the City Council by 4:00 p.m. the day of the meeting. You may do so either by an online form on the City's website, email to the Deputy City Clerk at aadm@westchicago.org or voicemail message at (630) 293-2205 x135. Your comment to the City Council will be read during the Public Participation portion of the agenda.

475 Main Street
West Chicago, Illinois
60185

T (630) 293-2200
F (630) 293-3028
www.westchicago.org

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

6. **City Council Meeting Minutes of May 18, 2020**
7. **Corporate Disbursement Report
- June 1, 2020 (\$503,295.49)**
8. **Consent Agenda**
 - **Public Affairs Committee:**
 - A. **Approve the West Chicago Community High School Homecoming Parade
– Scheduled for Friday, October 9, 2020**
 - B. **Approve the Cultural Arts Commission’s Proposal for a Haiku Yard Sign
Public Art Project (for an amount not to exceed \$5,000.00).**
 - C. **Resolution No. 20-R-0021 – A Resolution Authorizing the Mayor to
Execute a Master Services and Purchasing Agreement with Axon
Enterprises, Inc. for the Purchase and Use of Axon Products and Services
(for an amount not to exceed \$177,342.00).**
 - **Items Not Sent to Committee:**
 - D. **Resolution No. 20-R-0024 – A Resolution of the City of West Chicago,
DuPage County, Illinois, Authorizing the Sale of Surplus Municipally
Owned Real Estate – 513 Church Street, West Chicago, Illinois.**
 - E. **Resolution No. 20-R-0025 – A Resolution Supplementing the Mayor’s
Emergency Proclamation.**
9. **Reports by Committees**
10. **Unfinished Business**
11. **New Business**
12. **Correspondence and Announcements**

Upcoming Meetings

June 2, 2020	Plan Commission/ZBA
June 4, 2020	Infrastructure Committee
June 8, 2020	Development Committee

13. **Mayor’s Comments**

14. Executive Session

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

15. Items to be Referred for Final Action from Executive Session.

16. Adjournment

CITY OF WEST CHICAGO - 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
May 18, 2020

The City Council meeting of May 18, 2020, was held partly remote and partly in person due to the coronavirus pandemic.

1. **Call to Order.** Mayor Ruben Pineda (in person) called the meeting to order at 7:00 pm.
2. **Pledge of Allegiance.** Alderman Sheahan led all in the pledge of allegiance.
3. **Invocation.** There was no invocation.
4. **Roll Call and Establishment of a Quorum.**

Roll call found Aldermen Lori J. Chassee, James E. Beifuss, Jr., Jayme Sheahan, Heather Brown, Alton Hallett, Michael D. Ferguson, Sandy Dimas, Melissa Birch-Ferguson, Christopher Swiatek, Matthew Garling, Jeanne Short, Rebecca Stout, John E. Jakabcsin, and Noreen Ligino-Kubinski present. All Aldermen in attendance were present remotely except Alderman Matthew Garling. The Mayor announced a quorum.

Also in attendance in person were City Administrator Michael Guttman, Chief of Police Mike Uplegger, Deputy Chief of Police Chris Shackelford, and Public Works Director Rob Flatter.

Attending remotely were City Clerk Nancy M. Smith, City Attorney Mary E. Dickson, and Community Development Director Tom Dabareiner.

5. **Public Participation.** There was no public participation.

6. **City Council Meeting Minutes of May 4, 2020.** Alderman Chassee made a motion, seconded by Alderman Garling, to approve the minutes of May 4, 2020, with no changes. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

7. **Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Chassee to approve the May 18, 2020, Corporate Disbursement Report in the amount of \$766189.83). Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

8. **Consent Agenda.**

- * **Development Committee:** Alderman Stout read and explained the following items:

A. **Ordinance 20-O-0006** - An Ordinance Granting a Second Amendment to a Special Use for a Public School 130, 300 and 312 E. Forest Avenue - School District #33 (removed and voted upon separately)

B. **Ordinance 20-O-0007** - An Ordinance Granting a Special Use Permit and Zoning Variances for Building Materials Sales with Outside Storage - 1201 Hawthorne Lane

Alderman Stout made a motion, seconded by Alderman Sheahan, to adopt Ordinance 20-O-0007. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

- * **Infrastructure Committee:** Alderman Beifuss read and explained the following items:

C. **Approve** - The Purchase of HMA Asphalt Materials from Plote Construction, Inc. (for an amount not to exceed \$46,000.00)

D. **Approve** - The Purchase of Rock Salt from Compass Minerals America, Inc. for the 2020-2021 Winter Season (for an amount not to exceed \$316,407.00)

E. **Approve** - The City Administrator's Execution of a Three Year Contract with Constellation NewEnergy, Inc. for the Supply of Electricity for the City's Water Treatment Plant, All Well Stations, and All Sanitary Lift Stations

F. **Resolution 20-R-0019** - A Resolution Authorizing the Mayor to Execute a Contract with Viking Brothers, Inc., for the Procurement of Coarse and Fine Aggregate Material Delivered for FY 2020 (for an amount not to exceed \$47,390.00)

Alderman Beifuss made a motion, seconded by Alderman Garling, to adopt the above items. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

*** Item Not Sent to Committee**

G. Resolution 20-R-0022 - A Resolution of the City of West Chicago, DuPage County, Illinois, Authorizing the Sale of Surplus Municipally Owned Real Estate

Alderman Dimas made a motion, seconded by Alderman Jakabcsin, to approve Resolution 20-R-0022. Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

9. Reports by Committee: None

10. Unfinished Business: From Item 8.A. Ordinance 20-O-0006 - An Ordinance Granting a Second Amendment to a Special Use for a Public School 130, 300 and 312 E. Forest Avenue

Alderman Stout made a motion, seconded by Alderman Birch-Ferguson, to adopt Ordinance 20-O-0006. During discussion, Alderman Brown said in speaking with one of the Board members, that while this was approved back in November, they now regret their decision because this depended on State funding. The Mayor said he also had spoken about this matter with District 33 Superintendent Kristina Davis. They understand that State funding may not be available, but this is the building season, and they wanted to get this going.

Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: 0. Motion carried.

11. New Business: None

12. Correspondence and Announcements

Upcoming Meetings

May 19, 2020	Plan Commission/Zoning Board of Appeals
May 25, 2020	Public Affairs Committee
May 26, 2020	Historical Preservation Committee
May 28, 3030	Finance Committee (cancelled)

Alderman Chassee said May 25th is Memorial Day. Mayor Pineda said DuPage County will have a remote Memorial Day service.

City Clerk Smith announced that poppies would not be available at this time, but will be for Veterans Day.

13. Mayor's Comments: The Mayor noted that the almost 4 inches of rain recently caused many areas to flood. This was not anything that could have been predicted and there was nothing that could be done.

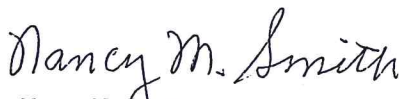
The Mayor spoke of the Covid-19 pandemic, and the work of the DuPage Mayors and Managers. We may lose some of our businesses. He urged people to wear masks, even if they're not required. The masks help one another. The Mayor noted that we must keep level headed, stay strong and united as West Chicago.

14. Executive Session. There was no executive session.

15. Items to be Referred for Final Action from Executive Session. Not applicable.

16. Adjournment. At 7:30 pm. Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,



Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT June 1, 2020

OPERATING ACCOUNT	\$	503,295.49
FUNDED BY:	-----	

GENERAL FUND	\$	351,876.98
SEWER FUND	\$	23,925.28
WATER FUND	\$	85,955.39
CAPITAL PROJECTS FUND	\$	13,296.81
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	5,152.15
MISCELLANEOUS DEPOSITS	\$	1,500.00
COMMUTER PARKING FUND	\$	21,588.88

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 05/28/20
TIME: 14:43:03

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.batch='G391' and transact.ck_date='20200601 00:00:00.000'
ACCOUNTING PERIOD: 5/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT	
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	010219	TWO METROLOGIC (MS9520	0.00	336.38
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	010503	SENIOR/LEVEL 2 SYSTEMS	0.00	2,367.50
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	053443	SENIOR/LEVEL 2 SYSTEMS	0.00	1,183.75
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	063447	SENIOR/LEVEL 2 SYSTEMS	0.00	1,183.75
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	010503	DATTO BACKUP/DISASTER	0.00	3,345.00
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	010503	MANAGED IT SERVICES -	0.00	8,089.50
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	053443	MANAGED IT SERVICES -	0.00	4,044.75
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	063447	MANAGED IT SERVICES -	0.00	4,044.75
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	010219	MONTHLY SUBSCRIPTION	0.00	14.99
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	010503	PO 00093206	0.00	925.00
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	053443	PO 00093206	0.00	462.50
105100	87656	06/01/20	14400	7 LAYER SOLUTIONS, INC	063447	PO 00093206	0.00	462.50
TOTAL CHECK						0.00	26,460.37	
105100	87657	06/01/20	14771	AHW, LLC	010925	INVOICE #101361836 DAT	0.00	586.18
105100	87657	06/01/20	14771	AHW, LLC	010925	INVOICE #10136189 DATE	0.00	383.90
105100	87657	06/01/20	14771	AHW, LLC	010925	INVOICE #10136203 DATE	0.00	29.70
TOTAL CHECK						0.00	999.78	
105100	87658	06/01/20	5384	AIRGAS USA, LLC	010925	CYLINDER RENTAL INVOIC	0.00	119.59
105100	87659	06/01/20	11546	ALL TYPES ELEVATORS, INC	063448	INVOICE #9855619 DATED	0.00	192.00
105100	87660	06/01/20	12365	ANDY FRAIN SERVICES	010613	INVOICE #288785	0.00	11,668.80
105100	87661	06/01/20	10553	APWA	010910	RENEWAL INVOICE FOR PE	0.00	208.00
105100	87662	06/01/20	5205	ASSOCIATED TECHNICAL SER	053443	INVOICE #32573 DATED 0	0.00	91.00
105100	87663	06/01/20	13068	AT & T	010613	5/14-6/13/20	0.00	68.06
105100	87663	06/01/20	13068	AT & T	010503	5/7-6/6/20	0.00	68.06
TOTAL CHECK						0.00	136.12	
105100	87664	06/01/20	13107	AT & T MOBILITY	063447	4/8-5/7/20	0.00	190.15
105100	87665	06/01/20	3400	AT&T	063448	5/16-6/15/20	0.00	260.46
105100	87665	06/01/20	3400	AT&T	010921	5/16-6/15/20	0.00	960.48
105100	87665	06/01/20	3400	AT&T	053443	5/10-6/9/20	0.00	392.18
105100	87665	06/01/20	3400	AT&T	053443	5/10-6/9/20	0.00	292.17
TOTAL CHECK						0.00	1,905.29	
105100	87666	06/01/20	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1275 N	0.00	150.00
105100	87666	06/01/20	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 1000 N	0.00	225.00
105100	87666	06/01/20	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 325 S	0.00	225.00
105100	87666	06/01/20	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 808 DI	0.00	958.48
105100	87666	06/01/20	1800	B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 808 DI	0.00	550.00
105100	87666	06/01/20	1800	B & F CONSTRUCTION CODE	011029	APRIL 2020 MISCELLANEO	0.00	550.00
105100	87666	06/01/20	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
TOTAL CHECK						0.00	17,033.48	
105100	87667	06/01/20	14784	BRADEN BUSINESS SYSTEMS	011030	KYOCERA MITA MUSEUM CO	0.00	68.81

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
DATE: 05/28/20
TIME: 14:43:03

CITY OF WEST CHICAGO
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 40 - OPERATING FUND

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105100	87668	06/01/20	11437	BUCK SERVICES, INC.	010219	INVOICE #51415	0.00	1,830.00
105100	87668	06/01/20	11437	BUCK SERVICES, INC.	010219	INVOICE #51391	0.00	2,550.00
TOTAL CHECK							0.00	4,380.00
105100	87669	06/01/20	11977	MERLE BURLEIGH	010208	BLANKET REQUISITION FO	0.00	850.00
105100	87670	06/01/20	6441	CANON BUSINESS SOLUTIONS	063448	INVOICE #4032785594 DA	0.00	93.13
105100	87671	06/01/20	13021	CASE LOTS, INC	010921	INVOICE #4059 DATED 04	0.00	66.80
105100	87671	06/01/20	13021	CASE LOTS, INC	010921	INVOICE #4070 DATED 04	0.00	300.50
105100	87671	06/01/20	13021	CASE LOTS, INC	010921	INVOICE #4133 DATED 04	0.00	174.50
105100	87671	06/01/20	13021	CASE LOTS, INC	010924	INVOICE #4667 DATED 04	0.00	278.00
105100	87671	06/01/20	13021	CASE LOTS, INC	010921	INVOICE #4891 DATED 04	0.00	539.10
TOTAL CHECK							0.00	1,358.90
105100	87672	06/01/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	87672	06/01/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	87672	06/01/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,530.00
105100	87672	06/01/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
TOTAL CHECK							0.00	4,830.00
105100	87673	06/01/20	13089	COMCAST	010503	5/15-6/14/20	0.00	995.00
105100	87674	06/01/20	13257	COMCAST CABLE	010921	5/20-6/19/20	0.00	215.34
105100	87674	06/01/20	13257	COMCAST CABLE	010614	5/19-6/18/20	0.00	88.40
TOTAL CHECK							0.00	303.74
105100	87675	06/01/20	151	COMED	010926	4/17-5/18/20	0.00	100.53
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010926	4/14-5/13/20	0.00	84.22
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010926	4/14-5/13/20	0.00	76.84
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010208	4/15-5/14/20	0.00	74.78
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010926	4/15-5/14/20	0.00	90.06
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010926	4/15-5/14/20	0.00	25.00
105100	87676	06/01/20	152	COMMONWEALTH EDISON	433476	4/15-5/14/20	0.00	745.97
105100	87676	06/01/20	152	COMMONWEALTH EDISON	433476	4/15-5/14/20	0.00	872.91
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010926	4/14-5/13/20	0.00	322.28
105100	87676	06/01/20	152	COMMONWEALTH EDISON	053443	4/15-5/14/20	0.00	20.25
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010926	4/15-5/14/20	0.00	31.63
105100	87676	06/01/20	152	COMMONWEALTH EDISON	053443	4/14-5/13/20	0.00	192.88
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010921	4/14-5/13/20	0.00	32.12
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010921	4/15-5/14/20	0.00	14.33
105100	87676	06/01/20	152	COMMONWEALTH EDISON	010921	4/15-5/14/20	0.00	60.00
105100	87676	06/01/20	152	COMMONWEALTH EDISON	053443	4/14-5/13/20	0.00	116.66
TOTAL CHECK							0.00	2,759.93
105100	87677	06/01/20	2390	DELUXE TOWING	010613	INVOICE #91002	0.00	205.00
105100	87678	06/01/20	14286	DYNEGY ENERGY SERVICES	053443	4/13-5/18/20	0.00	3,607.35
105100	87678	06/01/20	14286	DYNEGY ENERGY SERVICES	063448	4/13-5/18/20	0.00	11,535.77
105100	87678	06/01/20	14286	DYNEGY ENERGY SERVICES	063447	4/13-5/18/20	0.00	30,395.32
105100	87678	06/01/20	14286	DYNEGY ENERGY SERVICES	053440	4/13-5/18/20	0.00	402.51

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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FUND - 40 - OPERATING FUND

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TOTAL CHECK						0.00	45,940.95
105100	87679	06/01/20	13958 ELITE DOCUMENT SOLUTIONS	010613	INVOICE #6897	0.00	563.96
105100	87680	06/01/20	14725 ELLIOTT ELECTRIC, INC	053443	INVOICE #24442 DATED 0	0.00	480.00
105100	87680	06/01/20	14725 ELLIOTT ELECTRIC, INC	063447	INVOICE #24440 DATED 0	0.00	588.71
TOTAL CHECK						0.00	1,068.71
105100	87681	06/01/20	12853 GOLDSTINE, SKRODZKI, RUS	010501	LEGAL SERVICES THRU 4-	0.00	250.00
105100	87682	06/01/20	2013 GRAINGER	053443	INVOICE #9530263327 DA	0.00	337.85
105100	87682	06/01/20	2013 GRAINGER	010921	INVOICE #9526481537 DA	0.00	469.70
TOTAL CHECK						0.00	807.55
105100	87683	06/01/20	12995 GREAT AMERICA LEASING CO	010613	INVOICE #27058021	0.00	79.85
105100	87684	06/01/20	2989 HORN STEEL	010924	INVOICE #96632B DATED	0.00	120.00
105100	87685	06/01/20	10040 HUSHION SEALCOAT	433476	INVOICE #3513 DATED 05	0.00	12,907.00
105100	87685	06/01/20	10040 HUSHION SEALCOAT	433476	INVOICE #3514 DATED 05	0.00	7,063.00
TOTAL CHECK						0.00	19,970.00
105100	87686	06/01/20	7838 TREASURER, STATE OF ILLI	010926	INVOICE #123295 DATED	0.00	195,802.48
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #12020 - IL 59 @ J	0.00	341.64
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #12373 - IL 64/NOR	0.00	1,366.50
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #12375 - IL 64/NOR	0.00	683.25
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #22110 - IL 59 @ I	0.00	683.25
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #6180 - IL 38/ROOS	0.00	341.64
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #6390 - IL 59 @ FO	0.00	683.25
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #8853 - IL 59 @ HA	0.00	683.25
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #8860 - IL 59 @ MA	0.00	683.25
105100	87687	06/01/20	2184 STATE TREASURER	083453	T/S #FLSR88 - IL 59 @	0.00	683.25
TOTAL CHECK						0.00	6,149.28
105100	87688	06/01/20	6843 IL STATE POLICE	010613	B OF I REPLENISHMENT	0.00	3,500.00
105100	87689	06/01/20	12736 ILLINOIS CENTRAL RAILROA	010924	INVOICE #9500212221 DA	0.00	1,295.36
105100	87690	06/01/20	7985 ILLINOIS CITY/COUNTY MAN	010210	2020-2021 MEMBERSHIP D	0.00	465.00
105100	87691	06/01/20	11498 ILLINOIS CPA SOCIETY	010510	2020-2021 ANNUAL MEMBE	0.00	340.00
105100	87692	06/01/20	592 IRMA	010613	IRMA DEDUCTIBLE BILL A	0.00	5,000.00
105100	87692	06/01/20	592 IRMA	010921	IRMA DEDUCTIBLE BILL A	0.00	2,562.43
105100	87692	06/01/20	592 IRMA	010924	IRMA DEDUCTIBLE BILL A	0.00	92.26
105100	87692	06/01/20	592 IRMA	011029	IRMA DEDUCTIBLE BILL A	0.00	2,345.41
TOTAL CHECK						0.00	10,000.10
105100	87693	06/01/20	592 IRMA	010613	2020 CYBER CLAIM DEDUC	0.00	3,500.00
105100	87693	06/01/20	592 IRMA	010921	2020 CYBER CLAIM DEDUC	0.00	3,500.00
105100	87693	06/01/20	592 IRMA	063447	2020 CYBER CLAIM DEDUC	0.00	3,000.00

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT	
TOTAL CHECK						0.00	10,000.00	
105100	87694	06/01/20	15233	JOJO MODERN PETS	010219	INVOICE #3065	0.00	3,500.00
105100	87695	06/01/20	11134	JUST SAFETY, LTD.	063448	FIRST AID SUPPLIES	0.00	46.40
105100	87696	06/01/20	665	KRAMER TREE SPECIALISTS	010922	18-R-0018 - CITYWIDE M	0.00	13,825.00
105100	87697	06/01/20	5000	MEADE, INC	083453	INVOICE #692389 DATED	0.00	1,197.61
105100	87697	06/01/20	5000	MEADE, INC	083453	INVOICE #692438 DATED	0.00	1,516.13
105100	87697	06/01/20	5000	MEADE, INC	083453	INVOICE #692211 DATED	0.00	367.50
TOTAL CHECK						0.00	3,081.24	
105100	87698	06/01/20	14271	MEXICAN CULTURAL CENTER-	093454	2020 MID 2 OF 3 DISBUR	0.00	3,500.00
105100	87699	06/01/20	3344	MIDCO, INC.	010503	(2) DKT 2020# SD PHONE	0.00	228.01
105100	87699	06/01/20	3344	MIDCO, INC.	063448	INVOICE #344160 DATED	0.00	546.16
105100	87699	06/01/20	3344	MIDCO, INC.	063448	INVOICE #344172 DATED	0.00	400.00
TOTAL CHECK						0.00	1,174.17	
105100	87700	06/01/20	11129	MOE FUNDS	010501	MOE FUNDS - JULY '20	0.00	42,955.90
105100	87700	06/01/20	11129	MOE FUNDS	053443	MOE FUNDS - JULY '20	0.00	10,243.33
105100	87700	06/01/20	11129	MOE FUNDS	063447	MOE FUNDS - JULY '20	0.00	10,243.33
105100	87700	06/01/20	11129	MOE FUNDS	083453	MOE FUNDS - JULY '20	0.00	991.29
105100	87700	06/01/20	11129	MOE FUNDS	093454	MOE FUNDS - JULY '20	0.00	1,652.15
TOTAL CHECK						0.00	66,086.00	
105100	87701	06/01/20	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 19-R-00	0.00	4,986.88
105100	87701	06/01/20	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 19-R-00	0.00	4,741.98
105100	87701	06/01/20	10925	MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 19-R-00	0.00	4,982.93
TOTAL CHECK						0.00	14,711.79	
105100	87702	06/01/20	15261	MONTENEGRO, ARTURO	01	RELEASE OF CURB CUT DE	0.00	2,625.00
105100	87703	06/01/20	15048	OFFICE SOLUTIONS, INC	010219	CORRECT CODE	0.00	1,000.00
105100	87704	06/01/20	14172	PLANET DEPOS, LLC	011028	3 EXPEDITED TRANSCRIPT	0.00	583.49
105100	87705	06/01/20	12436	POLYDYNE	063448	RESOLUTION NO. 19-R-00	0.00	5,610.00
105100	87706	06/01/20	1053	RANDALL PRESSURE SYSTEMS	053443	INVOICE #I-32749-0 DAT	0.00	883.70
105100	87707	06/01/20	492	RAY O'HERRON, INC.	010613	INVOICE #2028869-IN	0.00	1,873.98
105100	87707	06/01/20	492	RAY O'HERRON, INC.	010613	INVOICE #2026862-IN	0.00	144.83
105100	87707	06/01/20	492	RAY O'HERRON, INC.	010613	INVOICE #2028607-IN	0.00	15.75
TOTAL CHECK						0.00	2,034.56	
105100	87708	06/01/20	14668	ROBLES, RUBI	28	LOI REFUND FOR 305 W H	0.00	1,500.00
105100	87709	06/01/20	15230	SAFARILAND	010613	INVOICE #I010-291299	0.00	18.61
105100	87710	06/01/20	4774	SAFETY LANE INSPECTIONS,	010925	UNIT #721	0.00	37.00

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	87710	06/01/20	4774 SAFETY LANE INSPECTIONS,	063447	UNIT #750	0.00	37.00
105100	87710	06/01/20	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #744	0.00	37.00
105100	87710	06/01/20	4774 SAFETY LANE INSPECTIONS,	010925	UNIT #793	0.00	55.00
TOTAL CHECK						0.00	166.00
105100	87711	06/01/20	12827 SIGN A RAMA	010208	18 CUSTOM STREET POLE	0.00	1,377.00
105100	87712	06/01/20	12709 SPRINT	053443	2/24-3/23/20	0.00	23.15
105100	87712	06/01/20	12709 SPRINT	063447	2/24-3/23/20	0.00	48.67
105100	87712	06/01/20	12709 SPRINT	063448	2/24-3/23/20	0.00	39.71
105100	87712	06/01/20	12709 SPRINT	010921	2/24-3/23/20	0.00	39.29
105100	87712	06/01/20	12709 SPRINT	010924	2/24-3/23/20	0.00	90.31
105100	87712	06/01/20	12709 SPRINT	010925	2/24-3/23/20	0.00	18.87
105100	87712	06/01/20	12709 SPRINT	053443	1/24-2/23/20	0.00	-54.38
105100	87712	06/01/20	12709 SPRINT	063447	1/24-2/23/20	0.00	33.41
105100	87712	06/01/20	12709 SPRINT	063448	1/24-2/23/20	0.00	71.49
105100	87712	06/01/20	12709 SPRINT	010921	1/24-2/23/20	0.00	62.43
105100	87712	06/01/20	12709 SPRINT	010924	1/24-2/23/20	0.00	180.92
105100	87712	06/01/20	12709 SPRINT	010925	1/24-2/23/20	0.00	28.54
105100	87712	06/01/20	12709 SPRINT	053443	3/24-4/23/20	0.00	129.80
105100	87712	06/01/20	12709 SPRINT	063447	3/24-4/23/20	0.00	180.70
105100	87712	06/01/20	12709 SPRINT	063448	3/24-4/23/20	0.00	120.95
105100	87712	06/01/20	12709 SPRINT	010921	3/24-4/23/20	0.00	95.14
105100	87712	06/01/20	12709 SPRINT	010924	3/24-4/23/20	0.00	196.92
105100	87712	06/01/20	12709 SPRINT	010925	3/24-4/23/20	0.00	44.25
TOTAL CHECK						0.00	1,350.17
105100	87713	06/01/20	14733 STERICYCLE ENVIRONMENTAL	010613	INVOICE #74302832988	0.00	448.72
105100	87714	06/01/20	9209 THIRD MILLENNIUM ASSOCIA	053443	PROCESSING & MAILING O	0.00	580.41
105100	87714	06/01/20	9209 THIRD MILLENNIUM ASSOCIA	063447	PROCESSING & MAILING O	0.00	580.41
TOTAL CHECK						0.00	1,160.82
105100	87715	06/01/20	15072 TOSCAS LAW GROUP	010613	STATEMENT DATE: 05 18	0.00	300.00
105100	87716	06/01/20	3349 TRAFFIC CONTROL AND PROT	083453	12" CROSS FLAT	0.00	1,025.00
105100	87716	06/01/20	3349 TRAFFIC CONTROL AND PROT	083453	12" CAP FOR FLAT ON RO	0.00	1,025.00
105100	87716	06/01/20	3349 TRAFFIC CONTROL AND PROT	083453	12" CAP FLAT ON 1 3/4"	0.00	1,025.00
TOTAL CHECK						0.00	3,075.00
105100	87717	06/01/20	4089 TYLER MEDICAL SERVICES	010501	INVOICE 417511 RTW EVA	0.00	175.00
105100	87718	06/01/20	4406 U.S.A. BLUEBOOK	063447	INVOICE #209323 DATED	0.00	453.83
105100	87719	06/01/20	4207 VERIZON WIRELESS	053443	5/10-6/9/20	0.00	495.42
105100	87719	06/01/20	4207 VERIZON WIRELESS	010613	4/7-5/6/20	0.00	1,513.64
105100	87719	06/01/20	4207 VERIZON WIRELESS	010614	4/7-5/6/20	0.00	76.02
105100	87719	06/01/20	4207 VERIZON WIRELESS	010210	4/7-5/6/20	0.00	38.01
105100	87719	06/01/20	4207 VERIZON WIRELESS	010504	4/7-5/6/20	0.00	38.01
105100	87719	06/01/20	4207 VERIZON WIRELESS	010502	4/7-5/6/20	0.00	38.01
105100	87719	06/01/20	4207 VERIZON WIRELESS	010510	4/7-5/6/20	0.00	38.01
105100	87719	06/01/20	4207 VERIZON WIRELESS	010110	4/7-5/6/20	0.00	38.01

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK						0.00	2,275.13
105100	87720	06/01/20	6793	W.A. MANAGEMENT, INC.	011029	0.00	73.00
105100	87720	06/01/20	6793	W.A. MANAGEMENT, INC.	011029	0.00	73.00
TOTAL CHECK						0.00	146.00
105100	87721	06/01/20	13109	WATER RESOURCES, INC	063447	0.00	885.00
TOTAL CASH ACCOUNT						0.00	503,295.49
TOTAL FUND						0.00	503,295.49
TOTAL REPORT						0.00	503,295.49

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	128300	DUE TO/FROM MISC	15261	MONTENEGRO, ARTURO	00094004-01	829 BISHOP SG391	0.00	2625.00
TOTAL GENERAL FUND							0.00	2625.00
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS		980505522000G391	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS							0.00	38.01
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		0115114139 G391	0.00	74.78
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00093882-01	JUNE 2020 G391	0.00	850.00
010208	4646	ARTS PROGRAMMING	12827	SIGN A RAMA	00093955-01	949 G391	0.00	1377.00
TOTAL CITY ADMIN-MARKET/COMM							0.00	2301.78
010210	4112	MEMBERSHIPS/DUES	7985	ILLINOIS CITY/COUNTY	00093950-01	20-21 DUES G391	0.00	465.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522000G391	0.00	38.01
TOTAL CITY ADMIN-ADMIN							0.00	503.01
010219	4225	OTHER CONTRACTUA	11437	BUCK SERVICES, INC.	00093944-01	51391 G391	0.00	2550.00
010219	4225	OTHER CONTRACTUA	11437	BUCK SERVICES, INC.	00093953-01	51415 G391	0.00	1830.00
010219	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00093803-01	4746 G391	0.00	14.99
010219	4225	OTHER CONTRACTUA	15233	JOJO MODERN PETS	00093962-01	3065 G391	0.00	3500.00
010219	4600	COMPUTER/OFFICE	14400	7 LAYER SOLUTIONS, IN	00094006-01	4776 G391	0.00	336.38
010219	4600	COMPUTER/OFFICE	15048	OFFICE SOLUTIONS, INC	00093952-02	1738 G391	0.00	1000.00
TOTAL CITY ADMIN - COVID19							0.00	9231.37
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		JULY 2020 G391	0.00	42955.90
010501	4100	LEGAL FEES	12853	GOLDSTINE, SKRODZKI,	00093943-01	151257 G391	0.00	250.00
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00094002-01	417511 G391	0.00	175.00
TOTAL ADMIN SERVICES-HR							0.00	43380.90
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522000G391	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG							0.00	38.01
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093205-01	4746 G391	0.00	8089.50
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00094007-01	4770 G391	0.00	2367.50
010503	4109	NETWORK CHARGES	13068	AT & T		111338329 G391	0.00	68.06
010503	4109	NETWORK CHARGES	13089	COMCAST		900006701 G391	0.00	995.00
010503	4125	SOFTWARE MAINTEN	14400	7 LAYER SOLUTIONS, IN	00093602-01	4746 G391	0.00	3345.00
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN		4745 G391	0.00	925.00
010503	4600	COMPUTER/OFFICE	3344	MIDCO, INC.	00093886-01	344809 G391	0.00	228.01
TOTAL ADMIN SERVICES-IT							0.00	16018.07
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522000G391	0.00	38.01

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-GIS							0.00	38.01
010510	4112	MEMBERSHIPS/DUES	11498	ILLINOIS CPA SOCIETY	00094005-01 39628	G391	0.00	340.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	980505522000G391		0.00	38.01
TOTAL ADMIN SERVICES-ADMIN							0.00	378.01
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00093948-01 MAY 2020	G391	0.00	300.00
010613	4225	OTHER CONTRACTUA	13068	AT & T	114559150	G391	0.00	68.06
010613	4225	OTHER CONTRACTUA	14733	STERICYCLE ENVIRONMEN	00093967-01 74302832988	G391	0.00	448.72
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS	980505522000G391		0.00	1513.64
010613	4225	OTHER CONTRACTUA	6843	IL STATE POLICE	00093946-01 MAY 2020	G391	0.00	3500.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00093947-01 288785	G391	0.00	11668.80
010613	4301	OTHER INSURANCE	592	IRMA	00094001-01 CYBER CLAIM	G391	0.00	3500.00
010613	4301	OTHER INSURANCE	592	IRMA	00094003-01 APRIL 2020	G391	0.00	5000.00
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00093965-01 27058021	G391	0.00	79.85
010613	4502	COPIER FEES	13958	ELITE DOCUMENT SOLUTI	00093968-01 6897	G391	0.00	563.96
010613	4613	POSTAGE	15230	SAFARILAND	00093945-01 1010-291299	G391	0.00	18.61
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00093954-01 2026862-IN	G391	0.00	144.83
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00093954-02 2028607-IN	G391	0.00	15.75
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00093966-01 2028869-IN	G391	0.00	1873.98
010613	4650	MISCELLANEOUS CO	2390	DELUXE TOWING	00093951-01 91002	G391	0.00	205.00
TOTAL POLICE-OPERATIONS							0.00	28901.20
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE	877120038024G391		0.00	88.40
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS	980505522000G391		0.00	76.02
TOTAL POLICE-ESDA							0.00	164.42
010910	4112	MEMBERSHIPS/DUES	10553	APWA	00093986-01 621797	G391	0.00	208.00
TOTAL PUBLIC WORKS-ADMIN							0.00	208.00
010921	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	39.29
010921	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	62.43
010921	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	95.14
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755352013	G391	0.00	32.12
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755232169	G391	0.00	14.33
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON	6755135030	G391	0.00	60.00
010921	4225	OTHER CONTRACTUA	13257	COMCAST CABLE	877120038010G391		0.00	215.34
010921	4225	OTHER CONTRACTUA	3400	AT&T	630R06060612G391		0.00	960.48
010921	4301	OTHER INSURANCE	592	IRMA	00094001-01 CYBER CLAIM	G391	0.00	3500.00
010921	4301	OTHER INSURANCE	592	IRMA	00094003-01 APRIL 2020	G391	0.00	2562.43
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00093972-01 4059	G391	0.00	66.80
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00093972-02 4070	G391	0.00	300.50
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00093972-03 4133	G391	0.00	174.50
010921	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00093991-01 4891	G391	0.00	539.10

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4650	MISCELLANEOUS CO	2013	GRAINGER	00093989-01	9526481537	G391	0.00	469.70
TOTAL PUBLIC WORKS-MUN PROP								0.00	9092.16
010922	4214	BRUSH PICKUP	665	KRAMER TREE SPECIALIS	00093996-01	91566	G391	0.00	13825.00
TOTAL PUBLIC WORKS-FORESTRY								0.00	13825.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00093231-01	00-18253	G391	0.00	850.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00093231-01	00-18257	G391	0.00	1530.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00093231-01	00-18260	G391	0.00	1225.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00093231-01	00-18247	G391	0.00	1225.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	4830.00
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G391	0.00	180.92
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G391	0.00	90.31
010924	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G391	0.00	196.92
010924	4225	OTHER CONTRACTUA	12736	ILLINOIS CENTRAL RAIL	00093997-01	9500212221	G391	0.00	1295.36
010924	4301	OTHER INSURANCE	592	IRMA	00094003-01	APRIL 2020	G391	0.00	92.26
010924	4650	MISCELLANEOUS CO	13021	CASE LOTS, INC	00093979-01	4667	G391	0.00	278.00
010924	4650	MISCELLANEOUS CO	2989	HORN STEEL	00093977-01	96632B	G391	0.00	120.00
TOTAL PUBLIC WORKS-R & B								0.00	2253.77
010925	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G391	0.00	18.87
010925	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G391	0.00	28.54
010925	4202	TELEPHONE & ALAR	12709	SPRINT		539996026	G391	0.00	44.25
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00093895-01	19598	G391	0.00	37.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00093895-03	19598	G391	0.00	37.00
010925	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00093895-04	19598	G391	0.00	55.00
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00093973-01	10136186	G391	0.00	586.18
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00093973-02	10136189	G391	0.00	383.90
010925	4603	PARTS FOR VEHICL	14771	AHW, LLC	00093973-03	10136203	G391	0.00	29.70
010925	4603	PARTS FOR VEHICL	5384	AIRGAS USA, LLC	00093981-01	9970281053	G391	0.00	119.59
TOTAL PUBLIC WORKS-MAINT GAR								0.00	1340.03
010926	4204	ELECTRIC	151	COMED		0923084066	G391	0.00	100.53
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		0423168236	G391	0.00	84.22
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755351043	G391	0.00	322.28
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755227159	G391	0.00	31.63
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1557048086	G391	0.00	76.84
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		6503601005	G391	0.00	90.06
010926	4204	ELECTRIC	152	COMMONWEALTH EDISON		1323005242	G391	0.00	25.00
010926	4807	STREET IMPROVEME	7838	TREASURER, STATE OF I	00093969-01	123295	G391	0.00	195802.48
TOTAL MOTOR FUEL TAX								0.00	196533.04

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 PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011028	4223	LEGAL REPORTER F	14172	PLANET DEPOS, LLC	00093961-01 331656	G391	0.00	583.49
TOTAL COM DEV-PLANNING							0.00	583.49
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00093956-01 53746	G391	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00093957-01 12725	G391	0.00	550.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00093958-01 53671	G391	0.00	150.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00093958-02 53708	G391	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00093958-03 53709	G391	0.00	225.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00093958-04 53729	G391	0.00	958.48
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00093958-05 53738	G391	0.00	550.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00093963-01 21199	G391	0.00	73.00
011029	4205	WEED CUTTING	6793	W.A. MANAGEMENT, INC.	00093963-02 21246	G391	0.00	73.00
011029	4301	OTHER INSURANCE	592	IRMA	00094003-01 APRIL 2020	G391	0.00	2345.41
TOTAL COM DEV-BUILDING & CODE							0.00	19524.89
011030	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00093959-01 639084	G391	0.00	68.81
TOTAL COM DEV-MUSEUM							0.00	68.81
TOTAL FUND							0.00	351876.98

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 PAYMENT TYPE: ALL

FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
053440	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G391	0.00	402.51
TOTAL SEWER-SSA#2							0.00	402.51
053443	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JULY 2020	G391	0.00	10243.33
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093205-01 4746	G391	0.00	4044.75
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00094007-01 4770	G391	0.00	1183.75
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	23.15
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	129.80
053443	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	-54.38
053443	4202	TELEPHONE & ALAR	3400	AT&T	630293797302G391	G391	0.00	392.18
053443	4202	TELEPHONE & ALAR	3400	AT&T	630293892393G391	G391	0.00	292.17
053443	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS	342030672000G391	G391	0.00	495.42
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G391	0.00	3607.35
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	9356418015	G391	0.00	192.88
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	3630091014	G391	0.00	20.25
053443	4204	ELECTRIC	152	COMMONWEALTH EDISON	1995013076	G391	0.00	116.66
053443	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	4745	G391	0.00	462.50
053443	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00093949-01 24775	G391	0.00	580.41
053443	4402	LIFT STATION REP	14725	ELLIOTT ELECTRIC, INC	00093983-01 24442	G391	0.00	480.00
053443	4603	PARTS FOR VEHICL	1053	RANDALL PRESSURE SYST	00093985-01 I-32749-0	G391	0.00	883.70
053443	4604	TOOLS & EQUIPMEN	2013	GRAINGER	00093999-01 9530263327	G391	0.00	337.85
053443	4650	MISCELLANEOUS CO	5205	ASSOCIATED TECHNICAL	00093984-01 32573	G391	0.00	91.00
TOTAL SEWER-SANITARY COLLECTION							0.00	23522.77
TOTAL FUND							0.00	23925.28

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JULY 2020	G391	0.00	10243.33
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093205-01 4746	G391	0.00	4044.75
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00094007-01 4770	G391	0.00	1183.75
063447	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	33.41
063447	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	180.70
063447	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	48.67
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	287240545187G391	G391	0.00	190.15
063447	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G391	0.00	30395.32
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	4745	G391	0.00	462.50
063447	4225	OTHER CONTRACTUA	9209	THIRD MILLENNIUM ASSO	00093949-01 24775	G391	0.00	580.41
063447	4301	OTHER INSURANCE	592	IRMA	00094001-01 CYBER CLAIM	G391	0.00	3000.00
063447	4400	VEHICLE REPAIR	4774	SAFETY LANE INSPECTIO	00093895-02 19598	G391	0.00	37.00
063447	4420	PUMP STATION REP	14725	ELLIOTT ELECTRIC, INC	00093987-01 24440	G391	0.00	588.71
063447	4621	PARTS & EQUIPMEN	4406	U.S.A. BLUEBOOK	00093970-01 209323	G391	0.00	453.83
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00093974-01 33998	G391	0.00	885.00
TOTAL WATER-PRODUCTION/DIST							0.00	52327.53
063448	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	39.71
063448	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	120.95
063448	4202	TELEPHONE & ALAR	12709	SPRINT	539996026	G391	0.00	71.49
063448	4202	TELEPHONE & ALAR	3344	MIDCO, INC.	00093971-01 344160	G391	0.00	546.16
063448	4202	TELEPHONE & ALAR	3344	MIDCO, INC.	00093971-02 344172	G391	0.00	400.00
063448	4202	TELEPHONE & ALAR	3400	AT&T	630Z21584212G391	G391	0.00	260.46
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE	GMCCOW1000	G391	0.00	11535.77
063448	4225	OTHER CONTRACTUA	11546	ALL TYPES ELEVATORS,	00093978-01 9855619	G391	0.00	192.00
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00093982-01 4032785594	G391	0.00	93.13
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	34499	G391	0.00	46.40
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00093076-01 1488053	G391	0.00	4986.88
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00093076-01 1488657	G391	0.00	4741.98
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00093076-01 1489328	G391	0.00	4982.93
063448	4626	CHEMICALS	12436	POLYDYNE	00093476-01 1450972	G391	0.00	5610.00
TOTAL WATER-TREATMENT PLANT OP							0.00	33627.86
TOTAL FUND							0.00	85955.39

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JULY 2020	G391	0.00	991.29
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-02 59162	G391	0.00	341.64
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-03 59162	G391	0.00	1366.50
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-04 59162	G391	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-05 59162	G391	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-06 59162	G391	0.00	341.64
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-07 59162	G391	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-08 59162	G391	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-09 59162	G391	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	2184	STATE TREASURER	00093976-10 59162	G391	0.00	683.25
083453	4226	TRAFFIC SIGNAL M	5000	MEADE, INC	00093988-01 692211	G391	0.00	367.50
083453	4227	STREET LIGHT MAI	5000	MEADE, INC	00093990-01 692389	G391	0.00	1197.61
083453	4227	STREET LIGHT MAI	5000	MEADE, INC	00093990-02 692438	G391	0.00	1516.13
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00093651-01 103818	G391	0.00	1025.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00093651-02 103818	G391	0.00	1025.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	00093651-03 103818	G391	0.00	1025.00
TOTAL CAPITAL PROJECTS							0.00	13296.81
TOTAL FUND							0.00	13296.81

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS	JULY 2020	G391	0.00	1652.15
093454	4680	SPECIAL EVENTS	14271	MEXICAN CULTURAL CENT	00093960-01 2 OF 3	G391	0.00	3500.00
TOTAL DOWNTOWN TIF							0.00	5152.15
TOTAL FUND							0.00	5152.15

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PAYMENT TYPE: ALL

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	14668 ROBLES, RUBI	00093964-01	305 W HAWTHOG	391	0.00	1500.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	1500.00
TOTAL FUND							0.00	1500.00

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FUND - 43 - COMMUTER PARKING FUND

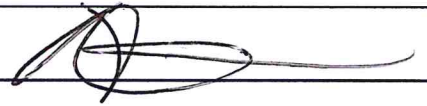
DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	9188799009	G391	0.00	745.97
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	6123152005	G391	0.00	872.91
433476	4801	BUILDING/GROUNDS	10040	HUSHION SEALCOAT	00093993-01 3513	G391	0.00	12907.00
433476	4801	BUILDING/GROUNDS	10040	HUSHION SEALCOAT	00093993-02 3514	G391	0.00	7063.00
TOTAL COMMUTER PARKING FUND							0.00	21588.88
TOTAL FUND							0.00	21588.88
TOTAL CHECK TRANSACTIONS							0.00	503295.49
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	503295.49

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Homecoming Parade
West Chicago Community High School
District 94

AGENDA ITEM NUMBER: 8.A.**FILE NUMBER:** _____**COMMITTEE AGENDA DATE:** May 26, 2020**COUNCIL AGENDA DATE:** June 1, 2020**STAFF REVIEW:** Tom Dabareiner**SIGNATURE** **APPROVED BY CITY ADMINISTRATOR:**
Michael Guttman**SIGNATURE** _____**ITEM SUMMARY:**

West Chicago Community High School District 94 is seeking approval for their annual Homecoming Parade scheduled for Friday, October 9, 2020 from 12:45 p.m. – 2:00 p.m. with an estimate of 2,000 attendees.

The event organizer has requested the use of City streets for the parade, and the support of the Police & Fire Department to accommodate and accompany floats, vehicles, and parade walkers.

The Special Event Permit Application, which includes the requests of the City, has been reviewed and approved by staff from the Police, Public Works, and Community Development Departments as well as the West Chicago Fire Protection District and Park District. The Special Event Permit Application is attached, which includes the current proposed parade route.

ACTIONS PROPOSED:

Recommend event for approval. Approval is also contingent upon submittal and approval of required insurance documentation.

COMMITTEE RECOMMENDATION:

At its May 26, 2020 meeting, the Committee voted unanimously to recommend approval of the Homecoming Parade, contingent on any orders from any government related to assembly.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Public Art Project Proposal - Haiku Yard Signs

AGENDA ITEM NUMBER: 8. B.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: May 26, 2020

COUNCIL AGENDA DATE: June 1, 2020

STAFF REVIEW: Rosemary Mackey

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The City of West Chicago's Cultural Arts Commission would like to propose a Citywide public art project to spread hope during these unprecedented times through uplifting messages throughout the City.

Residents will be able to see the signs placed on private property and public rights-of-way in their own ward while on daily strolls to get out of the house or travel beyond their own neighborhood to see all.

Online photo promotions, a scavenger hunt, a call for favorite haiku, etc. to increase the fun over the course of the summer, as well as spark community pride would be encouraged.

Associated costs, excluding staff time, are outlined in the attached proposal.

ACTIONS PROPOSED:

Staff recommends consideration of the proposal for public art yard signs.

COMMITTEE RECOMMENDATION:

The Committee recommends approval of the Cultural Arts Commission's proposal for a Haiku Yard Sign public art project, not to exceed \$5,000.

CITY OF WEST CHICAGO

PUBLIC AFFAIRS COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE: Resolution No. 20-R-0021

A Resolution approving the Master Services and Purchasing Agreement with Axon Enterprises, Inc.

AGENDA ITEM NUMBER: 8.C.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: May 26, 2020

COUNCIL AGENDA DATE: June 1, 2020

STAFF REVIEW: Christopher Shackelford, Deputy Chief of Police

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

The Police Department currently has eighteen police cars equipped with an in-car camera system. The current equipment, purchased from Panasonic, has been in use for approximately four years. Recently several technological issues have emerged with the camera system. For instance, data from the existing system is designed to be uploaded to the City server wirelessly when a police car is parked within a certain range of the police station. However, half of the cars with camera systems no longer communicate properly with the wireless portal to the server. This necessitates staff time to manually plug the camera systems into a data port to accomplish data download; a process that can take 24-48 hours. The large amount of data from the existing in-car system is stored on a server purchased and maintained by the City.

Further, the Records Management System (RMS) put into service in June 2019 does not interface with the current in-car camera system, precluding efficiency gains that would occur if the systems communicated. These efficiency gains would result from the auto-population of shared, common data fields; of which there are many with various police forms and databases. There is no longer a service contract or warranty with the existing Panasonic system to address these, and other, issues.

The vendor the Police Department currently obtains Body Worn Cameras (BWCs) from, Axon Enterprises, Inc., produces in-car camera systems. Beyond incorporating the latest generation of technological specifications, the proposed Axon in-car system includes a second, rear-facing camera for each car. Additionally, the Axon in-car camera system utilizes the same data interface programs as our existing BWCs. As such, with this purchase, all officer-generated video and audio footage (in-car cameras and BWCs) will now utilize the same platform for purposes of playback, labeling and storage. Axon redaction software currently utilized to satisfy Freedom of Information Requests for BWC footage is compatible with the Axon in-car camera footage.

One of the greatest benefits of the Axon in-car system concerns management of the data generated in each police car. The proposed system is designed to upload this data via a wireless internet connection directly to a cloud maintained by Axon. Our contract provides for storage of an unlimited amount of data generated by the in-car camera system.

Staff is requesting to enter into a Master Services and Purchasing Agreement with Axon Enterprise, Inc. for the purchase and use of Axon products and services associated with the in-car camera system for an amount not to exceed \$177,342.00 (payable over the course of a five-year contract). This proposed purchase will be made using money from the Drug Fund, which is a restricted fund from which only eligible equipment purchases may be made; no personnel/benefit, non-police-related capital or other routine operating expenses may be paid from the Drug Fund.

Please see attached Quote and Master Services and Purchasing Agreement for more information.

CITY OF WEST CHICAGO

ACTIONS PROPOSED:

Staff recommends approval of Resolution No. 20-R-0021

COMMITTEE RECOMMENDATION:

The Public Affairs Committee recommends adoption of Resolution No. 20-R-0021.

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 20-R-0024 – Sale of 513 Church Street

AGENDA ITEM NUMBER: 8.D.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: June 1, 2022

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

On August 6, 2018, the City Council approved the sale of nine vacant City-owned properties. Attached is a Purchase and Sale Agreement for 513 Church Street for \$9,000.00.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution No. 20-R-0024.

COMMITTEE RECOMMENDATION:

This item did not go to Committee because it met the requirements of the sale criteria approved by the City Council in 2018.

RESOLUTION NO. 20-R-0024

**A RESOLUTION OF THE CITY OF WEST CHICAGO, DUPAGE COUNTY, ILLINOIS
AUTHORIZING THE SALE OF SURPLUS MUNICIPALLY OWNED REAL ESTATE
513 CHURCH STREET, WEST CHICAGO, ILLINOIS**

WHEREAS, the City of West Chicago is the owner of a certain vacant real property identified by the common address of 513 Church Street, in the City of West Chicago, Illinois, designated by the Permanent Index Number 04-09-109-004 (hereinafter referred to as the "Real Property;" and

WHEREAS, pursuant to Resolution No. 2018-R-0069, the Corporate Authorities of the City determined that it is no longer necessary, appropriate, or in the best interest of the City of West Chicago that it retain title to the Real Property; and

WHEREAS, pursuant to the Illinois Municipal Code, 65 ILCS 5/11-76-4.1, the corporate authorities authorized the sale of the surplus Real Property, and directed the City Administrator to publish notice of the proposed sale based upon a written certified appraisal for the Real Property; and

WHEREAS, the City Administrator did so advertise the Real Property for sale, and through the assistance of a licensed real estate broker, has recently received an offer to purchase the Real Property from Maria Isabel Delgado Perez and Cesar Ismael Correa Garcia and

WHEREAS, the offered purchase price is more than the sale price the Corporate Authorities hoped to achieve, and it is determined to be a fair and reasonable offer price given the current market conditions, and staff recommends that it be accepted so that the Real Property can be returned to the tax rolls as a privately held parcel.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of West Chicago, Illinois, in regular session assembled:

Section 1. That the recitals set forth above are incorporated herein in their entirety.

Section 2. That the Real Property designated herein be conveyed, pursuant to proper Quit Claim to Maria Isabel Delgado Perez and Cesar Ismael Correa Garcia, for the amount of Nine Thousand, and 00/100 Dollars (\$9,000.00).

Section 3. That City Staff and the City Attorney be directed to take all other reasonable and necessary steps to sell the Real Property in compliance with this Resolution.

Section 4. That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Section 5. That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

SECTION 5: This Resolution shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

PASSED this 1st day of June, 2020.

Alderman J. Beifuss _____
Alderman J. Sheahan _____
Alderman A. Hallett _____
Alderman M. Birch-Ferguson _____
Alderman K. Świątek _____
Alderman R. Stout _____
Alderman N. Ligino-Kubinski _____

Alderman L. Chassee _____
Alderman H. Brown _____
Alderman M. Ferguson _____
Alderman S. Dimas _____
Alderman M. Garling _____
Alderman J. Short _____
Alderman J. Jakabcsin _____

APPROVED as to form:

City Attorney

APPROVED this 1st day of June, 2020.

Mayor Ruben Pineda

ATTEST:

Nancy M. Smith, City Clerk

PUBLISHED: June 2, 2020

PURCHASE AND SALE AGREEMENT

**513 Church Street
West Chicago, Illinois**

THIS AGREEMENT is entered into this ____ day of May, 2020, by and between the City of West Chicago, an Illinois Municipal Corporation ("Seller") and Maria Isabel Delgado Perez and Cesar Ismael Correa Garcia ("Buyer").

RECITALS:

- A. Seller is the owner of a certain parcel of vacant land ("Property"), bearing the common address 513 Church Street, West Chicago, Illinois designated by P.I.N. 04-09-109-004. The property is 7,058 square feet or 0.16 acres.
- B. Seller has duly adopted a Resolution declaring the Property surplus, and has directed its sale in accordance with the Illinois Municipal Code, 65 ILCS 5/11-76-4.1.
- C. Buyer submitted its offer to acquire the Property from Seller, which Seller has accepted on the terms stated herein.

THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency are hereby acknowledged, Seller and Buyer agree as follows:

ARTICLE I PURCHASE AND SALE

1.01. Agreement to Buy and Sell. Subject to the terms and conditions of this Agreement, upon approval of the Seller's City Council, Seller will sell to Buyer, and Buyer will purchase from Seller, good and marketable title to the Property subject to the Permitted Exceptions which may appear on the Title for said Property.

1.02. Purchase Price. The purchase price ("Purchase Price") for the Property is \$9,000.00.

1.03. Payment Terms. The sale of the Property is not contingent upon any financing. The Purchase Price will be payable at Closing (as hereinafter defined), plus or minus prorations provided for under this Agreement, and less other credits to which Buyer is entitled under the terms of this Agreement, in U.S. funds, by cashier's check or wire transfer of immediately available funds.

ARTICLE II ATTORNEY REVIEW

2.01. Attorney Review. Within five (5) Business Days after Date of Acceptance, the attorneys for the respective Parties, by Notice, may:

- a) Approve this Agreement;
- b) Disapprove this Agreement, which, disapproval shall not be based solely upon the Purchase Price; or
- c) Propose modifications except for the Purchase Price. If within ten (10) Business Days after the Date of Acceptance written agreement is not reached by the Parties with respect to resolution of the proposed modifications, then either Party may terminate this Agreement by service of Notice, whereupon this Agreement shall be null and void.

ARTICLE III PRE-CLOSING MATTERS

3.01. Title Commitment. Within a reasonable time upon acceptance of this Agreement, Seller will deliver to Buyer, a commitment for an owner's title insurance policy ("Title Commitment") issued by a licensed Title Company (the "Title Company") in the amount of the Purchase Price, covering title to the Property on or after the date of this Agreement, showing title in the intended grantor, subject only to the general exceptions contained in the policy, the Permitted Exceptions and title exceptions pertaining to liens or encumbrances of a definite or ascertainable amount which may be removed by the payment of money at Closing and which Seller will so remove or cause to be removed at Closing by using funds Buyer will pay upon delivery of the deed.

3.02. Survey. Buyer shall provide a survey, to be paid for by Seller, of the Property. The Survey shall show no encroachments onto the Property from any adjacent property, no encroachments by or from the Property onto any adjacent property and no violation of or encroachments upon any recorded building lines, restrictions or easements affecting the Property.

3.03. Title Defects. If either the Title Commitment or the Survey disclose any encroachment or violation or any exceptions to title or other than an exception described in Section 3.01 of this Agreement (an "Unpermitted Exception"), Seller shall have ten (10) days from the date of delivery thereof to have the Title Company issue its endorsement insuring against damage caused by such encroachments, violations or Unpermitted Exceptions, and provide evidence thereof to Buyer. If Seller fails to have the same insured against within said 10-day period, Buyer may elect, on or before the Closing, to terminate this Agreement or accept the Property subject to such encroachments, violations and Unpermitted Exceptions.

ARTICLE IV APPORTIONMENT OF COSTS

4.01. Real Estate Taxes. No real estate taxes are due and owing on the Property. Buyer will assume all real estate taxes as of the date of acquisition.

4.02. Title; Recording Costs. Buyer and Seller shall pay their usual and customary fees for title and recording costs.

ARTICLE V CLOSING

5.01. Closing Date and Location. Seller and Buyer will use their best efforts to close this transaction on or before June 30, 2020 (the "Closing Date"), subject, however, to satisfaction of the conditions set forth in this Agreement, at the offices of the Title Company, or at such other time as is mutually acceptable to Seller and Buyer. In this Agreement, the term "Closing" refers to Seller's conveyance of title to the Property to Buyer.

5.02. Seller's Closing Documents. At Closing, the Seller will deposit with the Buyer the following documents:

- (a) A certified copy of the Seller's Resolution authorizing the sale of the Property.
- (b) A recordable Quit Claim deed, in a form reasonably acceptable to Buyer's counsel and the Title Company, conveying good and marketable title to Buyer in fee simple, free and clear of all liens and encumbrances, except the Permitted Exceptions.
- (c) An ALTA Owner's Title Insurance Policy ("Title Policy") issued by the Title Company in the form customarily used by the Title Company for property similar to the Property, in the amount of the Purchase Price, insuring that Buyer or Buyer's assignee has marketable, good, insurable and indefeasible fee simple title to the Property, subject only to the general exceptions of the Policy, the Permitted Exceptions, and any other exceptions Buyer has elected to accept.
- (d) Executed ALTA Statement.
- (e) Executed real estate transfer tax declarations.
- (f) Executed Closing Statement.
- (g) Such other documents as reasonably may be required to consummate the transaction

contemplated by this Agreement.

5.03. Buyer's Closing Documents. At Closing, in addition to the Purchase Price, Buyer will deposit with the Seller, the following documents:

- (a) Executed ALTA Statement.
- (b) Executed counterpart of Seller's Closing Statement.
- (c) Such other documents as reasonably may be required to consummate the transaction contemplated by this Agreement.

ARTICLE VI REPRESENTATIONS AND WARRANTIES

6.01. Seller's Representations and Warranties. To induce Buyer to enter into this Agreement, Seller makes the following representations and warranties (all of which representations and warranties will be deemed to have been made again at the time of the Closing, and all of which will survive the Closing):

- (a) Seller is a municipal corporation, duly organized, validly existing and in good standing under the laws of the State of Illinois, with full power and authority to enter into and carry out terms and provisions of this Agreement. The execution and performance of this Agreement and the terms and provisions hereof by Seller are not inconsistent with, and do not result in the breach of any terms of any agreement or instrument to which Seller is a party or by which Seller may be bound.
- (b) Neither the Property nor the transfer of the Property contemplated by this Agreement is subject to the Illinois Responsible Property Transfer Act, 765 ILCS 90/1.

ARTICLE VII POSSESSION

7.01 Seller shall tender possession of the Property to Buyer as of the date of Closing.

ARTICLE VIII BROKERS

8.01 Brokers. The Seller has retained the services of a Broker, whose fee shall be paid out of the proceeds of the Closing pursuant to the agreement between Seller and Broker.

ARTICLE IX MISCELLANEOUS

9.01. Fees and Expenses. All costs, fees and expenses, including reasonable attorneys' fees, and court costs, incurred by a non-defaulting party as a result of the default of the other party will be paid by the defaulting party.

9.02. Notices. Any notice required or permitted to be given under this Agreement will be in writing and will be deemed to have been given when sent by telefacsimile to the telefacsimile number provided below for the intended recipient of such notice, or when delivered personally or on the date deposited in the United States mail, registered or certified mail, postage pre-paid, return receipt requested, and addressed as follows:

If to Seller: City of West Chicago
 475 Main Street
 West Chicago, IL 60185
 Attn: City Administrator

With copy to: Mary E. Dickson
 Bond, Dickson & Conway
 400 S. Knoll Street, Unit C
 Wheaton, Illinois, 60187

If to Buyer: Maria Isabel Delgado Perez and
 Cesar Ismael Correa Garcia
 420 Kenwood Avenue
 West Chicago, IL 60185

or to such other address as a party may from time to time specify in writing to the other parties in accordance with the terms hereof.

9.03. Amendment. This Agreement cannot be amended or terminated except by written instrument signed by all the parties hereto.

9.04. Waiver. No failure by Seller or Buyer to insist upon the strict performance of any covenant, duty, agreement or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, will constitute as waiver thereof. Any party hereto, by notice to the other parties, may, but will be under no obligation to, waive any of its rights or any condition to its obligations hereunder, or any duty, obligation or covenant of the other parties hereto. No waiver will affect or alter any other covenant, agreement, terms or conditions of this Agreement, all of which shall continue in full force and effect.

9.05 Captions. The captions of this Agreement are for convenience and reference only and

and in no way define, limit or describe the scope or intent of this Agreement.

9.06 Governing Law. This Agreement has been entered into in the State of Illinois and will be interpreted under and governed by the laws of the State of Illinois.

9.07. Assignment. Seller may not assign this Agreement, or any of Seller's rights hereunder, nor may Buyer delegate its duties, without first obtaining Buyer's written consent, which Buyer may withhold in its absolute discretion.

9.08. Binding Effect. Without limiting the provisions of Section 9.07, this Agreement will bind and inure to the benefit of the Parties hereto and their respective successors and assigns.

9.09. Prior Agreements. This Agreement (including the exhibits attached hereto) is the entire agreement between Seller and Buyer and supersedes in its entirety all prior agreements and understandings relating to the Property.

9.10. Time of the Essence. Time is of the essence of the performance of each of the obligations of Seller and Buyer.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date first above written.

SELLER:

CITY OF WEST CHICAGO

By: _____

BUYER:

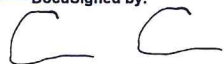
By:

Maria Isabel Delgado Perez
Cesar Ismael Correa Garcia

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5/18/2020

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5/18/2020

CITY OF WEST CHICAGO

CITY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:

Resolution No. 20-R-0025 – A Resolution Supplementing the Mayor's Emergency Proclamation

AGENDA ITEM NUMBER: 8.E.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: N/A

COUNCIL AGENDA DATE: June 1, 2020

STAFF REVIEW:

SIGNATURE _____

APPROVED BY CITY ADMINISTRATOR:

SIGNATURE _____

ITEM SUMMARY:

Staff is seeking to accommodate local restaurants and bars under Phase 3 of the Governor's Restore Illinois Plan. In reviewing the guidelines and particulars of the Plan, to allow businesses to open under those conditions, the City Code would need to be modified in several ways, including zoning variations. Obviously, the time between the Governor's announcement of the date for the commencement of Phase 3 and the implementation date is far too short to accommodate any zoning changes without compromising the statutory timelines required for said changes. Further, the Building Code would need to be modified as well. To modify the City Code to accommodate what is expected to be a temporary situation, did not make much sense, as the City Code would need to be amended yet again to restore it to the pre-Phase 3 language.

The Attached Resolution incorporates the applicable Phase 3 guidelines for restaurants to commence outdoor operations, and also provides for a grant program whereby the City will reimburse operators up to \$3,000 for any establishment providing outdoor dining or service within the City limits under Phase 3 of the *Restore Illinois Plan*.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution No. 20-R-0025.

COMMITTEE RECOMMENDATION:

This item did not go to Committee because there was not enough time after the Governor made his announcement about outdoor dining.

RESOLUTION NO. 20-R-0025

A RESOLUTION SUPPLEMENTING THE MAYOR'S EMERGENCY PROCLAMATION

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, Article VII, Section 6, of the Constitution of the State of Illinois of 1970, provides that municipalities of more than twenty five thousand (25,000) in population are home rule units and, subject to the specific limitations of Illinois law, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City has a population in excess of twenty-five thousand (25,000) and is a legally recognized Illinois home rule municipality; 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, the COVID-19 virus has been declared a Pandemic by the World Health Organization; and

WHEREAS, the Governor of the State of Illinois declared a State-wide emergency concerning this Pandemic; and

WHEREAS, the DuPage County Board Chairman also issued a Disaster Proclamation affecting all of DuPage County; and

WHEREAS, pursuant to the Illinois Emergency Management Agency Act, 20 ILCS 3305/1 *et seq.* (the "Act"), on March 30, 2020, the Mayor of the City declared a local disaster emergency in the City due to the COVID-19 Pandemic, which was ratified by the City Council on April 6, 2020; and

WHEREAS, the Governor of the State of Illinois established, in conjunction with the IDPH and in accordance with CDC Guidelines, a *Restore Illinois Plan*, designed to reopen Illinois, including businesses, in a Phased schedule; and

WHEREAS, bars and restaurants were closed in accordance with various Executive Orders; and

WHEREAS, On May 20, 2020, Governor Pritzker announced an update to Phase 3 of the *Restore Illinois Plan*, which allows for bars and restaurants to reopen for outdoor seating only, utilizing social distancing and other restrictions; and

WHEREAS, due to the significant continuing health threat posed by the COVID-19 Pandemic to the local community, the City Council has determined that it is in the best interests of the health and safety of the City to accommodate the opening of bars and restaurants for outdoor dining or service, in accordance with Phase 3 of the *Restore Illinois Plan*; and

WHEREAS, the City Council supports temporary outdoor dining or service, consistent with the *Restore Illinois Plan* and according to the CDC Guidelines; and

WHEREAS, the current City Code does not allow for certain outdoor activities, including utilizing parking lots for bar and restaurant activities and other matters which local businesses would need in order to avail themselves of outdoor dining or service under Phase 3; and

WHEREAS, the current City Liquor Code does not allow for the service of alcoholic beverages utilizing a parking lot and/or the area adjacent thereto for the retail sale of alcoholic beverages for consumption on the License Holder's premises; and

WHEREAS, the City has determined that temporarily amending its City Code and Liquor Code to accommodate the restrictions imposed on bars and restaurants limiting service to outdoor seating, is not prudent and that by supplementing the Mayor's Emergency Proclamation to so accommodate, to authorize those eligible establishments to temporarily provide for the retail sale of alcoholic beverages for consumption on the premises of the Liquor License Holder, including the parking lot and area adjacent to the premises where such alcoholic beverages are allowed to be sold pursuant to the terms and conditions of the existing Liquor License, during Phase 3 of the *Restore Illinois Plan*; and

WHEREAS, the City Council has determined that it is in the best interest of the residents and the businesses that are eligible for outdoor dining or service to provide such temporary relief from the City Code, without permanently amending said Code to accommodate this unique, but temporary, situation; and

WHEREAS, in furtherance of the Mayor's Emergency Proclamation, the Mayor and the City Council are supplementing said Proclamation to accommodate outdoor dining or service and provide the Guidelines and restrictions for the provision of outdoor dining or service; and

WHEREAS, in furtherance of the Mayor's Emergency Proclamation, the Mayor and the City Council are supplementing said Proclamation to authorize the retail sale of alcoholic beverages for consumption on and/or adjacent to the premises where outdoor dining or service is provided; and

WHEREAS, the City Council recognizes that certain of the establishments in the City which are eligible, under Phase 3 of the *Restore Illinois Plan*, may require changes to their operation in order to accommodate outdoor dining or service, which changes may be at a cost to these businesses which have been previously closed during the Pandemic; and

WHEREAS, the City Council has agreed to provide a one-time Grant for reimbursement of those costs necessary to allow these businesses to provide outdoor dining or service; and

WHEREAS, the City Council deems it in the best interest of the City to memorialize the City Guidelines for reopening these establishments and the terms of the Grant Program for reimbursement of said expenses.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WEST CHICAGO, DUPAGE COUNTY, AN ILLINOIS MUNICIPAL CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The City Council hereby consents to supplementing the Declaration of a Local Disaster Emergency in the City to allow for outdoor dining or service at those establishments within the City limits eligible for said outdoor dining or service and to permit the retail sale of alcoholic beverages for consumption on said premises of a current Liquor License Holder in accordance with Phase 3 of the Governor's *Restore Illinois Plan*.

SECTION 3: Outdoor Dining or Service Requirements/Restrictions

Those establishments eligible for outdoor dining or service as part of Phase 3 of the *Restore Illinois Plan* are permitted to have outdoor dining or service under the conditions set forth herein, only during the time said Phase 3, or any modifications thereto, remains in place.

A. **Use of Premises.** Eligible establishments may use the parking lot and area adjacent to the parking lot to the business premises for outdoor dining or service. Said use of the area is subject to any restrictions otherwise imposed by the Property Owner, Landlord, Condominium Association or any such other restrictions encumbering the premises.

Temporary signs designating the outdoor area, hours of operation and other information relative to the outdoor dining or service, will be allowed, provided said signage does not otherwise create a safety hazard or block site lines. Any and all electrical service, outlets or connections must meet all Electric Code requirements.

B. Capacity. Each establishment providing outdoor dining or service shall limit the capacity of the outdoor dining or service to that which the outdoor space can accommodate, being mindful and compliant with social distancing guidelines. The positioning of chairs, tables and other seating areas shall be spaced so as to comply with said Guidelines, with the exception of members of a single household.

C. Restroom Facilities. Each establishment providing outdoor dining or service may use the restroom facilities within the building on the premises of the establishment. The establishment shall restrict the number of individuals allowed in the building at any given time to use the restroom facilities and shall place the appropriate markings on the floor leading to the restroom facilities with a distance of 6 feet between said markings. The restroom facilities shall be limited to a single individual at one time, unless a patron requires assistance. In such case, a family member, caregiver or another designated by the individual requiring assistance, may accompany said person for the sole purpose of providing assistance. The establishment shall ensure that the remaining portions of the building on the premises are screened or sectioned off in such a way so as to prevent access, including inadvertent access, to other portions of the building.

D. Parking. Each establishment providing outdoor dining or service shall reserve and maintain sufficient parking to accommodate the capacity allowed under the Phase 3 *Restore Illinois Plan* for the size and configuration of the establishment. The parking shall be sufficient for the Patrons served in the outdoor area, without causing any disruption to traffic and must be done in compliance with the Illinois Motor Vehicle Code.

Existing handicapped parking must be maintained at all times, unless suitable arrangements are made to relocate said handicapped parking to accommodate the outdoor dining or service, provided said handicapped parking is provided in accordance with the Americans with Disabilities and all State and Federal requirements therefore.

E. Outdoor Area Segregated. The area permitted for outdoor dining or service must be segregated from vehicular traffic through suitable means and the ingress and egress to the outdoor area must be regulated and restricted to patrons to access said facility. The establishment shall be responsible for complying with all State and local regulations relating to the service of alcoholic beverages.

F. Outdoor Seating. Each establishment may provide outdoor seating, including dining and other tables to accommodate the outdoor dining or service, including erecting tents or other coverings. Tents or other coverings in excess of 400 square feet are prohibited. All tents, coverings, chairs, tables and other items must be secured against any weather or other occurrences. The establishment assumes all responsibility for the items utilized for outdoor dining or service and releases and holds the City harmless for any injuries, accidents or claims resulting from the use of the establishment for outdoor dining or service.

G. Sale of Alcoholic Beverages. Current Liquor License Holders, in good standing, during the COVID Pandemic condition, in accordance with Phase 3 of the *Restore Illinois Plan*, are authorized to sell alcoholic beverages, as defined in the Liquor Control Act of 1934, to be sold

and consumed on the premises, including the parking lot and area adjacent thereto, where alcoholic beverages are sold.

Such temporary authorization for the retail sale of alcoholic beverages for consumption on the premises and the parking lot adjacent to the premises shall be valid for a period of ninety (90) days or unless and until otherwise modified by law or health imposed guidelines. The City reserves the right to expand, restrict or eliminate the conditions set forth herein in accordance with all Federal, State and Local regulations or mandates. The conditions and restrictions provided for, in the current Liquor License, to the extent not otherwise modified herein, remain in full force and effect. Upon the expiration of this temporary authorization, the License Holder's operation shall resume under the terms and conditions of their existing Liquor License. Nothing herein shall prevent the City from otherwise exercising its general police powers to ensure the health, safety and welfare of the residents and City.

H. Noise/Music. The City recognizes that with the outdoor dining or service, there will necessarily be an increase in noise level and volume which could impact the surrounding neighborhood or area. Any music or other activities on the premises shall be conducted in accordance with the City's current sound regulations and **all** music must cease by 9:00 p.m.

I. Compliance with Guidelines. Each establishment shall be required to comply with the terms and conditions of this Emergency Proclamation Supplement, along with Guidelines provided for in the Governor's Orders, the Governor's *Restore Illinois Plan*, the Illinois Department of Public Health Rules (IDPH), the Center for Disease Control Guidelines (CDC), and the DuPage County Health Department Regulations, as any such are amended, from time to time, including the City of West Chicago Code, to accommodate this fluid situation and to ensure the protection of the health, safety and welfare of the Residents and City.

J. Grant Program. The City has established a Grant Program which provides a one-time Grant, not to exceed \$3,000, for any establishment providing outdoor dining or service within the City limits under Phase 3 of the *Restore Illinois Plan*.

In order to qualify for said Grant, the Applicant must be an authorized establishment in the City and in good standing. The establishment must provide outdoor dining or service in accordance with Phase 3 of the *Restore Illinois Plan*.

The Grant is designed to reimburse said establishments for the additional costs associated with outdoor dining or service. Said costs include, but are not limited to, tents, chairs, tables, barricades, signage, outdoor set-ups and such other costs as may be reasonably necessary to provide outdoor dining or service.

The Applicant must submit an Application or a detailed letter with an accounting, along with paid Receipts for said eligible expenses to the Director of Community Development of the City at 475 Main Street, West Chicago, IL 60185. The City will reimburse the Applicant for those eligible expenses which are approved by the City. The City reserves the right to deny any costs it deems unrelated to outdoor dining or service. The City further reserves the right to discontinue the Grant Program at any time, without notice.

The Applicant, as a condition of receipt of said reimbursement, holds the City, its elected officials, employees and attorneys harmless for any claims arising out of the use of said Grant funds.

K. Miscellaneous. Nothing herein shall prevent the City from otherwise exercising its general police powers to ensure the health, safety and welfare of the City. The City reserves the right to amend, modify or terminate any or all provisions hereof to comply with any Executive Orders, CDC Guidelines, IDPH Rules or any other reason which the City believes will further the best interests of the City.

SECTION 4: The Mayor, City Administrator, City Clerk, Staff, and/or the City Attorney shall take all the steps necessary to publicize and enforce this continued declaration.

SECTION 5: All ordinances and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 6: This Resolution shall be in full force and effect from and after its adoption, approval, and publication in pamphlet form as provided by law.

PASSED this 1st day of June, 2020.

Alderman J. Beifuss	_____	Alderman L. Chassee	_____
Alderman J. Sheahan	_____	Alderman H. Brown	_____
Alderman A. Hallett	_____	Alderman M. Ferguson	_____
Alderman M. Birch-Ferguson	_____	Alderman S. Dimas	_____
Alderman C. Swiatek	_____	Alderman M. Garling	_____
Alderman R. Stout	_____	Alderman J. Short	_____
Alderman N. Ligino-Kubinski	_____	Alderman J. Jakabcsin	_____

APPROVED as to form: _____
City Attorney

APPROVED this 1st day of June 2020.

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Mayor Ruben Pineda

ATTEST:

Nancy M. Smith, City Clerk

PUBLISHED: June 1, 2020