CITY OF
WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

CITY COUNCIL MEETING
MONDAY, MAY 18, 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.

6. **City Council Meeting Minutes of May 4, 2020**

7. **Corporate Disbursement Report**
   - May 18, 2020 ($766,189.83)

8. **Consent Agenda**

- **Development Committee:**

  A. **Ordinance No. 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.**

  B. **Ordinance No. 20-O-0007 – An Ordinance Granting a Special Use Permit and Zoning Variances for Building Materials Sales with Outside Storage – 1201 Hawthorne Lane.**

- **Infrastructure Committee:**

  C. **Approve the Purchase of HMA Asphalt Materials from Plote Constructions, 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 No. 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 FY2020 (for an amount not to exceed $47,390.00).**

- **Items Not Sent to Committee:**

  G. **Resolution No. 20-R-0022 – A Resolution of the City of West Chicago, DuPage County, Illinois Authorizing the Sale of Surplus Municipally Owned Real Estate.**

9. **Reports by Committees**

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

May 19, 2020	**Plan Commission/ZBA**
May 25, 2020	**Public Affairs Committee**
May 26, 2020	**Historical Preservation Commission**
May 28, 2020	**Finance Committee (cancelled)**

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 4, 2020

The City Council meeting of May 4, 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 Stout led all in the pledge of allegiance.

3. **Invocation.** The City Clerk gave the 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 and Deputy Chief of Police Chris Shackelford

Attending remotely were City Clerk Nancy M. Smith, City Attorney Patrick K. Bond and Community Development Director Tom Dabareiner.

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

6. **City Council Meeting Minutes of April 20, 2020.** Alderman Birch-Ferguson made a motion, seconded by Alderman Ligino-Kubinski, to approve the minutes of April 20, 2020. During discussion, Alderman Ferguson said in Item 8, A. Resolution 20-R-0018, the correct spelling of the construction corporation is "Schramm." Voting Aye: Aldermen Chassee, Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Alderman Garling abstained. Voting Nay: 0. Motion carried.

7. **Corporate Disbursement Report.** Alderman Dimas made a motion, seconded by Alderman Chassee to approve the May 4, 2020, Corporate Disbursement Report in the amount of $710,559.52). 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.**

* **Public Affairs Committee:** Alderman Chassee read and explained the following items:

A. Ordinance 20-O-0005 - An Ordinance Amending Chapter 8, Article I, Administrative Adjudication System. of the West Chicago Code of Ordinances

B. Resolution 20-R-0017 - A Resolution Authorizing the Mayor to Enter into a Funding Agreement with the Mexican Cultural Center to Support the 2020 Mexican Independence Day Event

C. Approve - The Cancellation of the West Chicago Railroad Days Event - Scheduled for July 9-12, 2020

D. Approve - The West Chicago Food Festival Event - Scheduled for Saturday, October 10, 3030

E. Approve - The Healthy West Chicago 5K and Fun Run - Scheduled for Saturday, August 22, 2020

Alderman Chassee made a motion, seconded by Alderman Jakabcsin to adopt the above irems. 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 Sen to Committee**

F. Resolution 20-R-0020 - A Resolution Authorizing the Mayor to Execute a Certain Intergovernmental Agreement between the City of West Chicago and Pace, the Suburban Bus Division of the Regional Transportation Authority

Alderman Beifuss made a motion, seconded by Alderman Ligino-Kubinski, to approve Resolution 20-R-0020. Voting Aye: Aldermen Chassee, Beifuss, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, Jakabcsin, and Ligino-Kubinski. Voting Nay: Alderman Brown. Motion carried.

9. Reports by Committee: None

10. Unfinished Business: None

11. New Business: None

12. Correspondence and Announcements

Upcoming Meetings

May 5, 2020	Plan Commission/Zoning Board of Appeals
May 7, 2020	Infrastructure Committee
May 11, 2020	Development Committee

13. Mayor's Comments: The Mayor said the Governor's stay at home order has been extended to May 31, 2020. He said the thirty-three mayors of DuPage County sent a letter to the Governor requesting a reopening. Twenty-nine of the mayors were sure and four were not sure. The Mayor said we need to be responsible in reopening or the coronavirus will come back even worse. He urged everyone to be patient. If anyone sees unusual posts on social media, they should contact the Mayor, the Police Chief, or City Administrator Guttman to ensure that the information is correct. The Mayor said yesterday there was a 400 car parade going down Prince Crossing, and no one had alerted the City or the Police Department that this was going to occur. The Governor has also ordered that everyone wear a mask in public. The Mayor urged everyone to have respect for others, stay healthy and safe and continue to move on. They should stay in doors and if they do go out, wear a mask. This too will pass.

14. Executive Session. There was no executive session.

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

16. Adjournment. At 7:11 pm. Alderman Chassee made a motion, seconded by Alderman Stout, to adjourn. Motion was carried by voice vote.

Respectfully submitted,

Nancy M. Smith

Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT
May 18, 2020

OPERATING ACCOUNT	$	766,189.83
FUNDED BY:		
GENERAL FUND	$	325,617.35
CAPITAL EQUIPMENT REPLACEMENT FUND	$	713.07
SEWER FUND	$	223,864.20
WATER FUND	$	62,339.62
CAPITAL PROJECTS FUND	$	84,077.31
DOWNTOWN TIF SPECIAL PROJECTS FUND	$	66,428.28
MISCELLANEOUS DEPOSITS	$	3,000.00
COMMUTER PARKING FUND	$	150.00

APPROVED BY THE CITY COUNCIL ON:

DATE:______________________________

SIGNATURE:__________________________

SELECTION CRITERIA: transact.batch='G390' and transact.ck_date='20200518 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	87566	05/18/20	14400	7 LAYER SOLUTIONS, INC	010503	SENIOR/LEVEL 2 SYSTEMS	0.00	2,563.75
105100	87566	05/18/20	14400	7 LAYER SOLUTIONS, INC	053443	SENIOR/LEVEL 2 SYSTEMS	0.00	1,281.88
105100	87566	05/18/20	14400	7 LAYER SOLUTIONS, INC	063447	SENIOR/LEVEL 2 SYSTEMS	0.00	1,281.87
105100	87566	05/18/20	14400	7 LAYER SOLUTIONS, INC	010503	APPLICATION LAYER COMP	0.00	187.50
105100	87566	05/18/20	14400	7 LAYER SOLUTIONS, INC	053443	APPLICATION LAYER COMP	0.00	93.75
105100	87566	05/18/20	14400	7 LAYER SOLUTIONS, INC	063447	APPLICATION LAYER COMP	0.00	93.75
TOTAL CHECK							0.00	5,502.50
105100	87567	05/18/20	4354	A & G GLASS, INC	010921	INVOICE #645658 DATED	0.00	450.00
105100	87568	05/18/20	12617	ACCURATE OFFICE SUPPLY	010219	APRIL 2020	0.00	47.88
105100	87568	05/18/20	12617	ACCURATE OFFICE SUPPLY	010510	APRIL 2020	0.00	67.14
105100	87568	05/18/20	12617	ACCURATE OFFICE SUPPLY	063447	APRIL 2020	0.00	67.13
105100	87568	05/18/20	12617	ACCURATE OFFICE SUPPLY	053443	APRIL 2020	0.00	67.33
105100	87568	05/18/20	12617	ACCURATE OFFICE SUPPLY	011028	APRIL 2020	0.00	230.69
105100	87568	05/18/20	12617	ACCURATE OFFICE SUPPLY	010613	APRIL 2020	0.00	466.76
TOTAL CHECK							0.00	946.93
105100	87569	05/18/20	11707	ANDERSON LOCK	010921	INVOICE #1037714 DATED	0.00	481.16
105100	87570	05/18/20	15137	APTIM ENVIRONMENTAL& INF	010207	CONSULTING SERVICES	0.00	2,067.50
105100	87571	05/18/20	1800	B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
105100	87572	05/18/20	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	250.00
105100	87572	05/18/20	7994	BOND, DICKSON & ASSOC.,	010110	PROFESSIONAL SERVICES	0.00	1,481.50
105100	87572	05/18/20	7994	BOND, DICKSON & ASSOC.,	010510	PROFESSIONAL SERVICES	0.00	80.00
105100	87572	05/18/20	7994	BOND, DICKSON & ASSOC.,	011028	PROFESSIONAL SERVICES	0.00	120.00
105100	87572	05/18/20	7994	BOND, DICKSON & ASSOC.,	011029	PROFESSIONAL SERVICES	0.00	80.00
105100	87572	05/18/20	7994	BOND, DICKSON & ASSOC.,	063447	PROFESSIONAL SERVICES	0.00	8,200.00
105100	87572	05/18/20	7994	BOND, DICKSON & ASSOC.,	083453	PROFESSIONAL SERVICES	0.00	180.00
TOTAL CHECK							0.00	10,391.50
105100	87573	05/18/20	14784	BRADEN BUSINESS SYSTEMS	010613	INVOICE #637592	0.00	45.00
105100	87574	05/18/20	11977	MERLE BURLEIGH	010208	MONTHLY PAYMENT FOR WE	0.00	850.00
105100	87575	05/18/20	12268	CALL ONE	01	4/15-5/14/20	0.00	56,842.44
105100	87576	05/18/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	87576	05/18/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	850.00
105100	87576	05/18/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	87576	05/18/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,225.00
105100	87576	05/18/20	1843	CEMETERY MANAGEMENT, INC	010923	RESOLUTION NO. 20-R-00	0.00	1,200.00
TOTAL CHECK							0.00	5,350.00
105100	87577	05/18/20	8746	CHRISTOPHER B BURKE ENGI	083453	19-R-0058 - NATURAL AR	0.00	3,018.90
105100	87578	05/18/20	12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80
105100	87578	05/18/20	12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48
105100	87578	05/18/20	12380	CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	87578	05/18/20	12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43

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105100	87578	05/18/20 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	11.81
105100	87578	05/18/20 12380	CINTAS CORPORATION	063448	BI-WEEKLY CARPET RUNNE	0.00	15.05
105100	87578	05/18/20 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	13.43
105100	87578	05/18/20 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	11.81
105100	87578	05/18/20 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	17.80
105100	87578	05/18/20 12380	CINTAS CORPORATION	010921	BI-WEEKLY CARPET RUNNE	0.00	9.48
TOTAL CHECK						0.00	135.14
105100	87579	05/18/20 5124	COLTHARP'S SALES & SERVI	010922	OIL BLADE	0.00	178.70
105100	87579	05/18/20 5124	COLTHARP'S SALES & SERVI	010924	BLADES	0.00	68.85
TOTAL CHECK						0.00	247.55
105100	87580	05/18/20 13257	COMCAST CABLE	010503	5/5-6/4/20	0.00	298.40
105100	87581	05/18/20 151	COMED	010926	4/2-5/1/20	0.00	855.99
105100	87582	05/18/20 152	COMMONWEALTH EDISON	010921	4/14-5/5/20	0.00	22.24
105100	87582	05/18/20 152	COMMONWEALTH EDISON	010921	4/14-5/5/20	0.00	65.46
TOTAL CHECK						0.00	87.70
105100	87583	05/18/20 5511	CDW GOVERNMENT, INC.	010503	MERAKI CISCO ENT CLOUD	0.00	761.76
105100	87584	05/18/20 9911	COUNTY COURT REPORTERS,	010613	INVOICE #127766	0.00	225.00
105100	87585	05/18/20 14545	CREEKSIDE PRINTING	010208	PRINTING OF WINDOW TO	0.00	1,870.00
105100	87586	05/18/20 9719	CRYSTAL MAINTENANCE SVCS	010921	RESOLUTION NO. 19-R-00	0.00	3,300.75
105100	87586	05/18/20 9719	CRYSTAL MAINTENANCE SVCS	010921	RESOLUTION NO. 19-R-00	0.00	281.25
105100	87586	05/18/20 9719	CRYSTAL MAINTENANCE SVCS	063448	RESOLUTION NO. 19-R-00	0.00	1,739.16
TOTAL CHECK						0.00	5,321.16
105100	87587	05/18/20 4239	DEUTSCH'S TRUCK & DIESEL	053443	INVOICE #68353 DATED 0	0.00	3,545.92
105100	87588	05/18/20 4175	DU-COMM	010613	INVOICE #17231	0.00	132,970.75
105100	87588	05/18/20 4175	DU-COMM	010613	INVOICE #17187	0.00	6,423.54
TOTAL CHECK						0.00	139,394.29
105100	87589	05/18/20 6146	DUPAGE COUNTY	010910	TRANSFER STATION FEE J	0.00	33,121.87
105100	87590	05/18/20 3987	DUPAGE COUNTY COLLECTOR	093454	2019 PROPERTY TAXES (S	0.00	54,753.28
105100	87591	05/18/20 14286	DYNEGY ENERGY SERVICES	053443	3/13-4/19/20	0.00	3,560.90
105100	87591	05/18/20 14286	DYNEGY ENERGY SERVICES	063448	3/13-4/19/20	0.00	11,481.21
105100	87591	05/18/20 14286	DYNEGY ENERGY SERVICES	063447	3/13-4/19/20	0.00	32,785.42
105100	87591	05/18/20 14286	DYNEGY ENERGY SERVICES	053440	3/13-4/19/20	0.00	642.09
TOTAL CHECK						0.00	48,469.62
105100	87592	05/18/20 11041	EMERGENCY MEDICAL PRODUC	010613	INVOICE #2165815	0.00	389.79
105100	87593	05/18/20 10747	FASTENAL INDUSTRIAL/CONS	063447	SLIDE RAIL SYSTEM	0.00	33.29
105100	87593	05/18/20 10747	FASTENAL INDUSTRIAL/CONS	063447	SLIDE RAIL SYSTEM	0.00	90.93
TOTAL CHECK						0.00	124.22

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR----	---------DEPT-DIV	-----DESCRIPTION------	SALES TAX	AMOUNT
105100	87594	05/18/20 3597	FEDEX CORPORATION	083453	DELIVERY FEES	0.00	25.35
105100	87594	05/18/20 3597	FEDEX CORPORATION	010925	DELIVERY FEES	0.00	44.23
TOTAL CHECK						0.00	69.58
105100	87595	05/18/20 362	1ST AYD CORPORATION	010921	CLEANER	0.00	114.02
105100	87596	05/18/20 4554	FLEET SAFETY SUPPLY	010925	INVOICE #74642 DATED 0	0.00	75.68
105100	87597	05/18/20 7619	GASVODA & ASSOC., INC.	063448	INVOICE #INV2000846 DA	0.00	709.69
105100	87598	05/18/20 13944	GOLF & BUSSE TOWING	010925	INVOICE #73531 DATED 0	0.00	312.50
105100	87599	05/18/20 2013	GRAINGER	010921	WIPES	0.00	30.54
105100	87599	05/18/20 2013	GRAINGER	010921	ROLLER CHAIN	0.00	73.60
105100	87599	05/18/20 2013	GRAINGER	010921	LINKS	0.00	17.04
105100	87599	05/18/20 2013	GRAINGER	053443	SPRAY BOTTLE	0.00	21.20
105100	87599	05/18/20 2013	GRAINGER	010924	RAIN PANTS AND JACKET	0.00	84.44
TOTAL CHECK						0.00	226.82
105100	87600	05/18/20 12995	GREAT AMERICA LEASING CO	010613	INVOICE #26955915	0.00	219.20
105100	87601	05/18/20 561	HAGGERTY FORD	010925	332 PARTS	0.00	85.05
105100	87601	05/18/20 561	HAGGERTY FORD	010925	332 PARTS	0.00	71.90
105100	87601	05/18/20 561	HAGGERTY FORD	010925	781 PARTS	0.00	226.96
105100	87601	05/18/20 561	HAGGERTY FORD	010925	341	0.00	72.26
105100	87601	05/18/20 561	HAGGERTY FORD	010925	352 PARTS	0.00	24.78
105100	87601	05/18/20 561	HAGGERTY FORD	010925	341 PARTS	0.00	231.69
105100	87601	05/18/20 561	HAGGERTY FORD	053443	INVOICE #3138 DATED 04	0.00	547.00
TOTAL CHECK						0.00	1,259.64
105100	87602	05/18/20 11307	HEALTH SMART	010501	ANNUAL FLEX ADMIN FEES	0.00	114.30
105100	87603	05/18/20 11127	HERITAGE-CRYSTAL CLEAN,	010925	INVOICE #16248405 DATE	0.00	225.00
105100	87604	05/18/20 5861	HINCKLEY SPRING WATER CO	010110	BOTTLED WATER	0.00	139.25
105100	87605	05/18/20 9904	VICTORIA HYNES	010504	REIMBURSEMENT FOR ILGI	0.00	20.00
105100	87606	05/18/20 11294	INDUSTRIAL SYSTEMS LTD.	083453	THERMA POINT R LIQUID	0.00	4,950.00
105100	87606	05/18/20 11294	INDUSTRIAL SYSTEMS LTD.	083453	THERMA POINT R LIQUID	0.00	-3,424.00
TOTAL CHECK						0.00	1,526.00
105100	87607	05/18/20 11134	JUST SAFETY, LTD.	010613	FIRST AID SUPPLIES	0.00	27.15
105100	87608	05/18/20 14376	KLEIN, THORPE & JENKINS,	010110	4999-02	0.00	936.00
105100	87609	05/18/20 15249	KRK MECHANICAL, INC	063448	INVOICE #6907 DATED 04	0.00	1,200.00
105100	87610	05/18/20 2298	LANGUAGE LINE SERVICES,	010613	APRIL 2020	0.00	203.15
105100	87611	05/18/20 10042	LEXISNEXIS RISK DATA MAN	010613	INVOICE #1088361-20200	0.00	328.10

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ACCOUNTING PERIOD: 5/20

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-------------VENDOR----	---------DEPT-DIV	-----DESCRIPTION------	SALES TAX	AMOUNT
105100	87612	05/18/20 8248	MARQUARDT & BELMONTE P.C	011029	DRAFT ORDERS AND MAIL,	0.00	256.50
105100	87612	05/18/20 8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #10560	0.00	2,097.60
105100	87612	05/18/20 8248	MARQUARDT & BELMONTE P.C	010613	INVOICE #10558	0.00	634.50
TOTAL CHECK						0.00	2,988.60
105100	87613	05/18/20 12698	MARTIN IMPLEMENT SALES,	043439	INVOICE #A75717 DATED	0.00	713.07
105100	87613	05/18/20 12698	MARTIN IMPLEMENT SALES,	010925	INVOICE #A75469 DATED	0.00	289.55
TOTAL CHECK						0.00	1,002.62
105100	87614	05/18/20 231	MC MASTER-CARR SUPPLY CO	010924	BLOW GUN AIR HOSE	0.00	231.73
105100	87614	05/18/20 231	MC MASTER-CARR SUPPLY CO	010921	RUBBER TUBING	0.00	52.04
105100	87614	05/18/20 231	MC MASTER-CARR SUPPLY CO	063447	RUBBER TUBING	0.00	28.45
TOTAL CHECK						0.00	312.22
105100	87615	05/18/20 5000	MEADE, INC	083453	INVOICE #692293 DATED	0.00	2,570.47
105100	87616	05/18/20 6601	MENARDS	010613	APRIL 2020	0.00	6.48
105100	87616	05/18/20 6601	MENARDS	053443	APRIL 2020	0.00	27.75
105100	87616	05/18/20 6601	MENARDS	063447	APRIL 2020	0.00	290.33
105100	87616	05/18/20 6601	MENARDS	010924	APRIL 2020	0.00	290.96
105100	87616	05/18/20 6601	MENARDS	010921	APRIL 2020	0.00	517.66
105100	87616	05/18/20 6601	MENARDS	053443	APRIL 2020	0.00	326.34
105100	87616	05/18/20 6601	MENARDS	063448	APRIL 2020	0.00	41.55
105100	87616	05/18/20 6601	MENARDS	063447	APRIL 2020	0.00	82.87
105100	87616	05/18/20 6601	MENARDS	063447	APRIL 2020	0.00	35.69
105100	87616	05/18/20 6601	MENARDS	063448	APRIL 2020	0.00	50.23
TOTAL CHECK						0.00	1,669.86
105100	87617	05/18/20 15133	METROPOLITAN EMERGENCY R	010613	INVOICE FOR 2020-2021	0.00	4,000.00
105100	87618	05/18/20 14271	MEXICAN CULTURAL CENTER-	093454	2020 MID 1 OF 3 DISBUR	0.00	8,000.00
105100	87619	05/18/20 3344	MIDCO, INC.	010503	SERVICE CALL 4/21/20 F	0.00	400.00
105100	87620	05/18/20 244	MURPHY ACE HARDWARE 2400	010921	APRIL 2020	0.00	26.99
105100	87620	05/18/20 244	MURPHY ACE HARDWARE 2400	010924	APRIL 2020	0.00	96.88
TOTAL CHECK						0.00	123.87
105100	87622	05/18/20 4735	NAPA AUTO PARTS	053443	633	0.00	34.68
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	TOOLS	0.00	209.00
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	MOWERS	0.00	15.62
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	MOWERS	0.00	59.18
105100	87622	05/18/20 4735	NAPA AUTO PARTS	053443	633	0.00	45.95
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	S71T	0.00	24.03
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	SIDEWALK GRINDER	0.00	49.28
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	SMALL ENGINES	0.00	18.24
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	755	0.00	68.92
105100	87622	05/18/20 4735	NAPA AUTO PARTS	053443	540	0.00	45.50
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	323	0.00	79.16
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	744T	0.00	24.03
105100	87622	05/18/20 4735	NAPA AUTO PARTS	010925	CREDIT	0.00	-66.00

SELECTION CRITERIA: transact.batch='G390' and transact.ck_date='20200518 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	87622	05/18/20	4735	NAPA AUTO PARTS	010925	392	0.00	136.48
105100	87622	05/18/20	4735	NAPA AUTO PARTS	010925	RESTOCK	0.00	28.68
105100	87622	05/18/20	4735	NAPA AUTO PARTS	010925	SMALL ENGINES	0.00	10.24
105100	87622	05/18/20	4735	NAPA AUTO PARTS	010925	RESTOCK	0.00	5.76
105100	87622	05/18/20	4735	NAPA AUTO PARTS	053443	540	0.00	98.90
105100	87622	05/18/20	4735	NAPA AUTO PARTS	053443	580	0.00	9.39
105100	87622	05/18/20	4735	NAPA AUTO PARTS	010925	RESTOCK	0.00	87.12
105100	87622	05/18/20	4735	NAPA AUTO PARTS	010925	RESTOCK	0.00	64.56
105100	87622	05/18/20	4735	NAPA AUTO PARTS	053443	540	0.00	278.49
105100	87622	05/18/20	4735	NAPA AUTO PARTS	053443	INVOICE #4496-098654 D	0.00	758.23
105100	87622	05/18/20	4735	NAPA AUTO PARTS	010921	INVOICE #4496-098945 D	0.00	329.68
105100	87622	05/18/20	4735	NAPA AUTO PARTS	010925	INVOICE #4496-099123 D	0.00	353.73
TOTAL CHECK							0.00	2,768.85
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/6-5/7/20	0.00	131.21
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/6-5/5/20	0.00	119.29
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/3-5/3/20	0.00	43.34
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/5-5/4/20	0.00	38.84
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	063447	4/5-5/4/20	0.00	51.15
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	063447	4/5-5/4/20	0.00	55.73
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/2-5/1/20	0.00	43.47
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/2-5/1/20	0.00	37.81
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	063447	3/30-4/29/20	0.00	120.68
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	063448	4/3-5/3/20	0.00	351.14
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/3-5/2/20	0.00	202.24
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	010921	4/5-5/5/20	0.00	60.16
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/2-5/1/20	0.00	59.39
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	053443	4/5-5/4/20	0.00	38.84
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	010921	4/5-5/4/20	0.00	65.82
105100	87623	05/18/20	250	NORTHERN ILLINOIS GAS	010921	4/3-5/2/20	0.00	245.38
TOTAL CHECK							0.00	1,664.49
105100	87624	05/18/20	14569	ORKIN	063448	PEST CONTROL INSPECTIO	0.00	70.00
105100	87625	05/18/20	15112	PACE SUBURBAN BUS	010207	JANUARY 2020 LOCAL SHA	0.00	57.07
105100	87626	05/18/20	5353	PATRICK ENGINEERING, INC	010207	PROFESSIONAL SERVICES	0.00	10,667.50
105100	87627	05/18/20	12671	PEOPLE MADE VISIBLE, INC	010110	HEALTHY WEST CHICAGO'S	0.00	12,500.00
105100	87628	05/18/20	255	PETTY CASH CITY HALL	011029	PETTY CASH REIMBURSEME	0.00	9.93
105100	87629	05/18/20	13590	PHALEN CONSULTING, INC	011030	MAY 2020 OPERATING FEE	0.00	3,675.00
105100	87629	05/18/20	13590	PHALEN CONSULTING, INC	093454	MAY 2020 OPERATING FEE	0.00	3,675.00
TOTAL CHECK							0.00	7,350.00
105100	87630	05/18/20	4450	RESERVE ACCOUNT	010510	CITY POSTAGE METER	0.00	750.00
105100	87630	05/18/20	4450	RESERVE ACCOUNT	053443	CITY POSTAGE METER	0.00	300.00
105100	87630	05/18/20	4450	RESERVE ACCOUNT	063447	CITY POSTAGE METER	0.00	300.00
105100	87630	05/18/20	4450	RESERVE ACCOUNT	433476	CITY POSTAGE METER	0.00	150.00
TOTAL CHECK							0.00	1,500.00

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR----	---------DEPT-DIV	-----DESCRIPTION------	SALES TAX	AMOUNT
105100	87631	05/18/20 14829	RAPID TRANSPORT TOWING,	010613	INVOICE #2930	0.00	286.00
105100	87632	05/18/20 492	RAY O'HERRON, INC.	010613	INVOICE #2027434-IN	0.00	1,398.86
105100	87632	05/18/20 492	RAY O'HERRON, INC.	010613	INVOICE #2027435-IN	0.00	1,874.35
TOTAL CHECK						0.00	3,273.21
105100	87633	05/18/20 11970	REGIONAL TRUCK EQUIPMENT	010925	PIN KIT	0.00	32.28
105100	87634	05/18/20 14644	RUBINO ENGINEERING INC	083453	CCDD SOIL TESTING FOR	0.00	4,000.00
105100	87635	05/18/20 14838	SJK OF WEST CHICAGO, INC	010613	APRIL 2020 WASHES	0.00	120.00
105100	87636	05/18/20 14733	STERICYCLE ENVIRONMENTAL	010613	INVOICE #74302812909	0.00	615.64
105100	87637	05/18/20 1762	SUBURBAN LABORATORIES, I	063448	INVOICE #175968 DATED	0.00	439.25
105100	87638	05/18/20 11730	TECHNIVISTA, INC.	010208	WEBSITE TECHNICAL ADMI	0.00	1,186.00
105100	87639	05/18/20 12102	THOMAS ENGINEERING GROUP	083453	RESOLUTION NO. 17-R-00	0.00	72,462.09
105100	87640	05/18/20 15072	TOSCAS LAW GROUP	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
105100	87641	05/18/20 3349	TRAFFIC CONTROL AND PROT	053443	SIGNS	0.00	178.60
105100	87642	05/18/20 2027	TRANS UNION CORPORATION	010613	INVOICE #04000335	0.00	100.00
105100	87643	05/18/20 5254	TREDROC TIRE SERVICES	010925	INVOICE #7420035326 DA	0.00	111.85
105100	87644	05/18/20 286	TS SPECIALTIES, INC.	010925	WORK ORDER #19119 DATE	0.00	728.72
105100	87645	05/18/20 4089	TYLER MEDICAL SERVICES	010501	INVOICE 417202 - PRE-W	0.00	320.00
105100	87646	05/18/20 14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #077260	0.00	736.00
105100	87647	05/18/20 4207	VERIZON WIRELESS	010210	4/24-5/23/20	0.00	46.87
105100	87647	05/18/20 4207	VERIZON WIRELESS	010613	4/24-5/23/20	0.00	1,272.91
105100	87647	05/18/20 4207	VERIZON WIRELESS	010501	4/24-5/23/20	0.00	46.87
105100	87647	05/18/20 4207	VERIZON WIRELESS	010510	4/24-5/23/20	0.00	46.87
105100	87647	05/18/20 4207	VERIZON WIRELESS	010208	4/24-5/23/20	0.00	46.87
105100	87647	05/18/20 4207	VERIZON WIRELESS	011029	4/24-5/23/20	0.00	80.55
TOTAL CHECK						0.00	1,540.94
105100	87648	05/18/20 15258	W.M. LAUHOFF & CO	28	LOI REFUND FOR 122 MAI	0.00	3,000.00
105100	87649	05/18/20 3273	WASTE MANAGEMENT	010207	TURNER JUNCTION WASTE	0.00	583.04
105100	87650	05/18/20 13109	WATER RESOURCES, INC	063447	INVOICE #33982 DATED 0	0.00	300.00
105100	87650	05/18/20 13109	WATER RESOURCES, INC	063447	INVOICE #33983 DATED 0	0.00	2,410.00
TOTAL CHECK						0.00	2,710.00
105100	87652	05/18/20 11115	WELCH BROTHERS, INC.	083453	ADJUSTING RINGS	0.00	294.50

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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR----		---------DEPT-DIV	-----DESCRIPTION------	SALES TAX	AMOUNT
105100	87653	05/18/20	15254	WEST CHICAGO CUSTOM COUN	010219	ESTIMATE DATED 04-20-2	0.00	314.58
105100	87654	05/18/20	1680	WEST CHICAGO FIRE PROTEC	010910	TRANSFER STATION FEE J	0.00	6,287.08
105100	87655	05/18/20	4595	WHOLESALE DIRECT	053443	INVOICE #000245016 DAT	0.00	91.84
105100	V87651	05/18/20	15061	WCWWA	053443	INVOICE #042020 WC	0.00	211,194.03
TOTAL CASH ACCOUNT							0.00	766,189.83
TOTAL FUND							0.00	766,189.83
TOTAL REPORT							0.00	766,189.83

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PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	226900	SUSPENSE	12268	CALL ONE		1210244	G390	0.00	56842.44
TOTAL GENERAL FUND								0.00	56842.44
010110	4012	CORP COUNSEL-SAL	7994	BOND, DICKSON & ASSOC	00093929-01	APRIL 2020	G390	0.00	250.00
010110	4100	LEGAL FEES	14376	KLEIN, THORPE & JENKI	00093933-01	210078	G390	0.00	936.00
010110	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00093929-01	APRIL 2020	G390	0.00	1481.50
010110	4650	MISCELLANEOUS CO	5861	HINCKLEY SPRING WATER	00093927-01	2575377 0423	G390	0.00	139.25
010110	4660	GRANTS DISBURSEM	12671	PEOPLE MADE VISIBLE,	00093931-01	HWC2.20	G390	0.00	12500.00
TOTAL CITY COUNCIL-OPERATIONS								0.00	15306.75
010207	4225	OTHER CONTRACTUA	15137	APTIM ENVIRONMENTAL&	00093928-01	488427	G390	0.00	2067.50
010207	4225	OTHER CONTRACTUA	3273	WASTE MANAGEMENT	00093925-01	4001944-2011	G390	0.00	583.04
010207	4225	OTHER CONTRACTUA	5353	PATRICK ENGINEERING,	00093934-01	21653.008-37	G390	0.00	10667.50
010207	4234	PARATRANSIT SERV	15112	PACE SUBURBAN BUS	00093923-01	575053	G390	0.00	57.07
TOTAL CITY ADMIN-SPECIAL PROJ								0.00	13375.11
010208	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00	G390	0.00	46.87
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00093881-01	WC200501	G390	0.00	1186.00
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00093877-01	MAY 2020	G390	0.00	850.00
010208	4225	OTHER CONTRACTUA	14545	CREEKSIDE PRINTING	00093880-01	1676	G390	0.00	1870.00
TOTAL CITY ADMIN-MARKET/COMM								0.00	3952.87
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00	G390	0.00	46.87
TOTAL CITY ADMIN-ADMIN								0.00	46.87
010219	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2020	G390	0.00	47.88
010219	4806	OTHER CAPITAL OU	15254	WEST CHICAGO CUSTOM C	00093866-01	137213	G390	0.00	314.58
TOTAL CITY ADMIN - COVID19								0.00	362.46
010501	4053	HEALTH/DENTAL/LI	11307	HEALTH SMART	00092141-01	F0420032	G390	0.00	114.30
010501	4108	EMPLOYMENT EXAMS	4089	TYLER MEDICAL SERVICE	00093887-01	417202	G390	0.00	320.00
010501	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00	G390	0.00	46.87
TOTAL ADMIN SERVICES-HR								0.00	481.17
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093938-01	4713	G390	0.00	187.50
010503	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093939-01	4708	G390	0.00	2563.75
010503	4109	NETWORK CHARGES	13257	COMCAST CABLE		877120038038	G390	0.00	298.40
010503	4125	SOFTWARE MAINTEN	5511	CDW GOVERNMENT, INC.	00093804-01	XRW4939	G390	0.00	761.76
010503	4225	OTHER CONTRACTUA	3344	MIDCO, INC.	00093940-01	344355	G390	0.00	400.00
TOTAL ADMIN SERVICES-IT								0.00	4211.41

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010504	4110	TRAINING & TUITI	9904	VICTORIA HYNES	00093884-01	3998	G390	0.00	20.00
TOTAL ADMIN SERVICES-GIS								0.00	20.00
010510	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00093929-01	APRIL 2020	G390	0.00	80.00
010510	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00	G390	0.00	46.87
010510	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2020	G390	0.00	67.14
010510	4613	POSTAGE	4450	RESERVE ACCOUNT	00093885-01	POSTAGE	G390	0.00	750.00
TOTAL ADMIN SERVICES-ADMIN								0.00	944.01
010613	4100	LEGAL FEES	15072	TOSCAS LAW GROUP	00093909-01	APRIL/MAY 20	G390	0.00	300.00
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00093915-01	10560	G390	0.00	2097.60
010613	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00093915-02	10558	G390	0.00	634.50
010613	4112	MEMBERSHIPS/DUES	15133	METROPOLITAN EMERGENC	00093911-01	2020-2021	G390	0.00	4000.00
010613	4202	TELEPHONE & ALAR	2298	LANGUAGE LINE SERVICE		9020106015	G390	0.00	203.15
010613	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00	G390	0.00	1272.91
010613	4221	DUCOMM QUARTERLY	4175	DU-COMM	00093919-01	17231	G390	0.00	132970.75
010613	4221	DUCOMM QUARTERLY	4175	DU-COMM	00093919-02	17187	G390	0.00	6423.54
010613	4225	OTHER CONTRACTUA	10042	LEXISNEXIS RISK DATA	00093917-01	1088361-2020	G390	0.00	328.10
010613	4225	OTHER CONTRACTUA	14733	STERICYCLE ENVIRONMEN	00093912-01	74302812909	G390	0.00	615.64
010613	4225	OTHER CONTRACTUA	2027	TRANS UNION CORPORATI	00093913-01	04000335	G390	0.00	100.00
010613	4225	OTHER CONTRACTUA	9911	COUNTY COURT REPORTER	00093916-01	127766	G390	0.00	225.00
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00093908-01	077260	G390	0.00	736.00
010613	4502	COPIER FEES	12995	GREAT AMERICA LEASING	00093914-01	26955915	G390	0.00	219.20
010613	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00093910-01	637592	G390	0.00	45.00
010613	4601	FIELD EQUIPMENT	11041	EMERGENCY MEDICAL PRO	00093937-01	2165815	G390	0.00	389.79
010613	4601	FIELD EQUIPMENT	12617	ACCURATE OFFICE SUPPL		APRIL 2020	G390	0.00	466.76
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00093936-01	2027434-IN	G390	0.00	1398.86
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00093936-02	2027435-IN	G390	0.00	1874.35
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.		34500	G390	0.00	27.15
010613	4650	MISCELLANEOUS CO	14829	RAPID TRANSPORT TOWIN	00093935-01	2930	G390	0.00	286.00
010613	4650	MISCELLANEOUS CO	14838	SJK OF WEST CHICAGO,		APRIL 2020	G390	0.00	120.00
010613	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2020	G390	0.00	6.48
TOTAL POLICE-OPERATIONS								0.00	154740.78
010910	4365	PAYMENT TO TAXIN	1680	WEST CHICAGO FIRE PRO	00093941-01	JAN-MARCH 20	G390	0.00	6287.08
010910	4365	PAYMENT TO TAXIN	6146	DUPAGE COUNTY	00093942-01	JAN-MARCH 20	G390	0.00	33121.87
TOTAL PUBLIC WORKS-ADMIN								0.00	39408.95
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		81176362028	G390	0.00	65.82
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		04739367748	G390	0.00	245.38
010921	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		45866027258	G390	0.00	60.16
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755365029	G390	0.00	22.24
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		6755367023	G390	0.00	65.46
010921	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00093224-01	26633	G390	0.00	3300.75
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-02	4049775759	G390	0.00	13.43

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-02	4048676432	G390	0.00	13.43
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-03	4048676338	G390	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-03	4049775757	G390	0.00	11.81
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-04	4049775735	G390	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-04	4048676259	G390	0.00	17.80
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-05	4048676361	G390	0.00	9.48
010921	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-05	4049775729	G390	0.00	9.48
010921	4225	OTHER CONTRACTUA	4354	A & G GLASS, INC	00093902-01	645658	G390	0.00	450.00
010921	4225	OTHER CONTRACTUA	9719	CRYSTAL MAINTENANCE S	00093224-01	26633	G390	0.00	281.25
010921	4650	MISCELLANEOUS CO	11707	ANDERSON LOCK	00093904-01	1037714	G390	0.00	481.16
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9503950421	G390	0.00	30.54
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9512070351	G390	0.00	73.60
010921	4650	MISCELLANEOUS CO	2013	GRAINGER		9511727852	G390	0.00	17.04
010921	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		38513549	G390	0.00	52.04
010921	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		APRIL 2020	G390	0.00	26.99
010921	4650	MISCELLANEOUS CO	362	1ST AYD CORPORATION		PSI353226	G390	0.00	114.02
010921	4650	MISCELLANEOUS CO	4735	NAPA AUTO PARTS	00093905-02	4496-098945	G390	0.00	329.68
010921	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2020	G390	0.00	517.66
TOTAL PUBLIC WORKS-MUN PROP								0.00	6238.83
010922	4604	TOOLS & EQUIPMEN	5124	COLTHARP'S SALES & SE		45908	G390	0.00	178.70
TOTAL PUBLIC WORKS-FORESTRY								0.00	178.70
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00093231-01	00-18225	G390	0.00	850.00
010923	4209	INTERMENT	1843	CEMETERY MANAGEMENT,	00093231-01	00-18228	G390	0.00	850.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00093231-01	00-18230	G390	0.00	1225.00
010923	4216	GROUNDS MAINTENA	1843	CEMETERY MANAGEMENT,	00093231-01	00-18234	G390	0.00	1225.00
010923	4217	CEMETERY SEXTON	1843	CEMETERY MANAGEMENT,	00093231-01	00-18243	G390	0.00	1200.00
TOTAL PUBLIC WORKS-CEMETERIES								0.00	5350.00
010924	4650	MISCELLANEOUS CO	2013	GRAINGER		9517899234	G390	0.00	84.44
010924	4650	MISCELLANEOUS CO	231	MC MASTER-CARR SUPPLY		38311676	G390	0.00	231.73
010924	4650	MISCELLANEOUS CO	244	MURPHY ACE HARDWARE 2		APRIL 2020	G390	0.00	96.88
010924	4650	MISCELLANEOUS CO	5124	COLTHARP'S SALES & SE		45992	G390	0.00	68.85
010924	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2020	G390	0.00	290.96
TOTAL PUBLIC WORKS-R & B								0.00	772.86
010925	4400	VEHICLE REPAIR	13944	GOLF & BUSSE TOWING	00093897-01	73531	G390	0.00	312.50
010925	4400	VEHICLE REPAIR	286	TS SPECIALTIES, INC.	00093906-01	19119	G390	0.00	728.72
010925	4400	VEHICLE REPAIR	5254	TREDROC TIRE SERVICES	00093891-01	7420035326	G390	0.00	111.85
010925	4603	PARTS FOR VEHICL	11127	HERITAGE-CRYSTAL CLEA	00093901-01	16248405	G390	0.00	225.00
010925	4603	PARTS FOR VEHICL	11970	REGIONAL TRUCK EQUIPM		221770	G390	0.00	32.28
010925	4603	PARTS FOR VEHICL	12698	MARTIN IMPLEMENT SALE	00093892-01	A75469	G390	0.00	289.55
010925	4603	PARTS FOR VEHICL	3597	FEDEX CORPORATION		6-992-16548	G390	0.00	44.23
010925	4603	PARTS FOR VEHICL	4554	FLEET SAFETY SUPPLY	00093893-01	74642	G390	0.00	75.68

CITY OF WEST CHICAGO
CASH REQUIREMENTS BILL LIST

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-098706	G390	0.00	87.12
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-098832	G390	0.00	64.56
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-098967	G390	0.00	15.62
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-098984	G390	0.00	59.18
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099165	G390	0.00	79.16
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099173	G390	0.00	24.03
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099302	G390	0.00	-66.00
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099442	G390	0.00	136.48
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099319	G390	0.00	28.68
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099415	G390	0.00	10.24
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099696	G390	0.00	5.76
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099059	G390	0.00	24.03
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099066	G390	0.00	49.28
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099108	G390	0.00	18.24
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099147	G390	0.00	68.92
010925	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00093905-03	4496-099123	G390	0.00	353.73
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		166112	G390	0.00	85.05
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		166115	G390	0.00	71.90
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		166140	G390	0.00	226.96
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3026	G390	0.00	72.26
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3032	G390	0.00	24.78
010925	4603	PARTS FOR VEHICL	561	HAGGERTY FORD		3117	G390	0.00	231.69
010925	4604	TOOLS & EQUIPMEN	4735	NAPA AUTO PARTS		4496-098953	G390	0.00	209.00
TOTAL PUBLIC WORKS-MAINT GAR								0.00	3700.48
010926	4204	ELECTRIC	151	COMED		0187077032	G390	0.00	855.99
TOTAL MOTOR FUEL TAX								0.00	855.99
011028	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00093929-01	APRIL 2020	G390	0.00	120.00
011028	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2020	G390	0.00	230.69
TOTAL COM DEV-PLANNING								0.00	350.69
011029	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00093929-01	APRIL 2020	G390	0.00	80.00
011029	4100	LEGAL FEES	8248	MARQUARDT & BELMONTE	00093921-01	10559	G390	0.00	256.50
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00093926-01	53661	G390	0.00	14375.00
011029	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		585742141-00	G390	0.00	80.55
011029	4600	COMPUTER/OFFICE	255	PETTY CASH CITY HALL	00093883-01	APRIL 2020	G390	0.00	9.93
TOTAL COM DEV-BUILDING & CODE								0.00	14801.98
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00093924-01	87	G390	0.00	3675.00
TOTAL COM DEV-MUSEUM								0.00	3675.00
TOTAL FUND								0.00	325617.35

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	12698	MARTIN IMPLEMENT SALE	00093900-01	A75717	G390	0.00	713.07
TOTAL CAPITAL EQUIPMENT REPLACE								0.00	713.07
TOTAL FUND								0.00	713.07

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
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	G390	0.00	642.09
TOTAL SEWER-SSA#2								0.00	642.09
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093938-01	4713	G390	0.00	93.75
053443	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093939-01	4708	G390	0.00	1281.88
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		13427902948	G390	0.00	202.24
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		03056642063	G390	0.00	59.39
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		66121929971	G390	0.00	38.84
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		39388900001	G390	0.00	43.47
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		75591010006	G390	0.00	37.81
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		75949900007	G390	0.00	131.21
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		59620987475	G390	0.00	119.29
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		30453010008	G390	0.00	43.34
053443	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		95402863377	G390	0.00	38.84
053443	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G390	0.00	3560.90
053443	4235	WASTEWATER TREAT	15061	WCWWA	00093930-01	042020 WC	G390	0.00	211194.03
053443	4400	VEHICLE REPAIR	4239	DEUTSCH'S TRUCK & DIE	00093898-01	68353	G390	0.00	3545.92
053443	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2020	G390	0.00	67.33
053443	4603	PARTS FOR VEHICL	4595	WHOLESALE DIRECT	00093894-01	000245016	G390	0.00	91.84
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099008	G390	0.00	45.95
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-098862	G390	0.00	278.49
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-098928	G390	0.00	34.68
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099700	G390	0.00	98.90
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099576	G390	0.00	9.39
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS		4496-099161	G390	0.00	45.50
053443	4603	PARTS FOR VEHICL	4735	NAPA AUTO PARTS	00093905-01	4496-098654	G390	0.00	758.23
053443	4603	PARTS FOR VEHICL	561	HAGGERTY FORD	00093899-01	3138	G390	0.00	547.00
053443	4613	POSTAGE	4450	RESERVE ACCOUNT	00093885-01	POSTAGE	G390	0.00	300.00
053443	4630	PARTS-LIFT STATI	3349	TRAFFIC CONTROL AND P		103819	G390	0.00	178.60
053443	4630	PARTS-LIFT STATI	6601	MENARDS		APRIL 2020	G390	0.00	27.75
053443	4650	MISCELLANEOUS CO	2013	GRAINGER		9512855124	G390	0.00	21.20
053443	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2020	G390	0.00	326.34
TOTAL SEWER-SANITARY COLLECTION								0.00	223222.11
TOTAL FUND								0.00	223864.20

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00093929-01	APRIL 2020	G390	0.00	8200.00
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093938-01	4713	G390	0.00	93.75
063447	4105	CONSULTANTS	14400	7 LAYER SOLUTIONS, IN	00093939-01	4708	G390	0.00	1281.87
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		61021010006	G390	0.00	51.15
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		14656900009	G390	0.00	55.73
063447	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		96104010002	G390	0.00	120.68
063447	4207	LAB SERVICES	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G390	0.00	32785.42
063447	4600	COMPUTER/OFFICE	12617	ACCURATE OFFICE SUPPL		APRIL 2020	G390	0.00	67.13
063447	4613	POSTAGE	4450	RESERVE ACCOUNT	00093885-01	POSTAGE	G390	0.00	300.00
063447	4620	PARTS & EQUIPMEN	231	MC MASTER-CARR SUPPLY		38513549	G390	0.00	28.45
063447	4620	PARTS & EQUIPMEN	6601	MENARDS		APRIL 2020	G390	0.00	82.87
063447	4621	PARTS & EQUIPMEN	6601	MENARDS		APRIL 2020	G390	0.00	290.33
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00093888-01	33982	G390	0.00	300.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00093888-02	33983	G390	0.00	2410.00
063447	4650	MISCELLANEOUS CO	10747	FASTENAL INDUSTRIAL/C		ILSOU160592	G390	0.00	33.29
063447	4650	MISCELLANEOUS CO	10747	FASTENAL INDUSTRIAL/C		ILSOU160556	G390	0.00	90.93
063447	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2020	G390	0.00	35.69
TOTAL WATER-PRODUCTION/DIST								0.00	46227.29
063448	4203	HEATING GAS	250	NORTHERN ILLINOIS GAS		92163563122	G390	0.00	351.14
063448	4204	ELECTRIC	14286	DYNEGY ENERGY SERVICE		GMCCOW1000	G390	0.00	11481.21
063448	4207	LAB SERVICES	1762	SUBURBAN LABORATORIES	00093907-01	175968	G390	0.00	439.25
063448	4219	CONTRACT JANITOR	9719	CRYSTAL MAINTENANCE S	00093224-01	26633	G390	0.00	1739.16
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-01	4049775700	G390	0.00	15.05
063448	4225	OTHER CONTRACTUA	12380	CINTAS CORPORATION	00093082-01	4048676442	G390	0.00	15.05
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00093182-01	194977445	G390	0.00	70.00
063448	4430	WTP OPERATIONS R	15249	KRK MECHANICAL, INC	00093890-01	6907	G390	0.00	1200.00
063448	4642	PARTS - WTP OPER	6601	MENARDS		APRIL 2020	G390	0.00	50.23
063448	4642	PARTS - WTP OPER	7619	GASVODA & ASSOC., INC	00093889-01	INV2000846	G390	0.00	709.69
063448	4650	MISCELLANEOUS CO	6601	MENARDS		APRIL 2020	G390	0.00	41.55
TOTAL WATER-TREATMENT PLANT OP								0.00	16112.33
TOTAL FUND								0.00	62339.62

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4100	LEGAL FEES	7994	BOND, DICKSON & ASSOC	00093929-01	APRIL 2020	G390	0.00	180.00
083453	4225	OTHER CONTRACTUA	12102	THOMAS ENGINEERING GR	00093081-01	20-120	G390	0.00	72462.09
083453	4227	STREET LIGHT MAI	5000	MEADE, INC	00093903-01	692293	G390	0.00	2570.47
083453	4611	ICE CONTROL MATE	11294	INDUSTRIAL SYSTEMS LT	00093074-01	22464	G390	0.00	4950.00
083453	4611	ICE CONTROL MATE	11294	INDUSTRIAL SYSTEMS LT	00093074-01	CM22386-2	G390	0.00	-3424.00
083453	4643	STORM SEWER REPA	11115	WELCH BROTHERS, INC.		3082369	G390	0.00	294.50
083453	4807	STREET IMPROVEME	14644	RUBINO ENGINEERING IN	00093478-01	5847	G390	0.00	4000.00
083453	4817	SALT STORAGE FAC	8746	CHRISTOPHER B BURKE E	00093168-01	157977	G390	0.00	3018.90
083453	4854	TREE REPLACEMENT	3597	FEDEX CORPORATION		6-992-16548	G390	0.00	25.35
TOTAL CAPITAL PROJECTS								0.00	84077.31
TOTAL FUND								0.00	84077.31

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	------TITLE------		------------VENDOR------------	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00093924-01	87	G390	0.00	3675.00
093454	4680	SPECIAL EVENTS	14271	MEXICAN CULTURAL CENT	00093922-01	1 DISBURSEME	G390	0.00	8000.00
093454	4809	LAND	3987	DUPAGE COUNTY COLLECT	00093932-01	2019 TAXES	G390	0.00	54753.28
TOTAL DOWNTOWN TIF								0.00	66428.28
TOTAL FUND								0.00	66428.28

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	15258	W.M. LAUHOFF & CO	00093920-01	122 MAIN ST	G390	0.00	3000.00
TOTAL MISCELLANEOUS DEPOSITSIN								0.00	3000.00
TOTAL FUND								0.00	3000.00

SELECTION CRITERIA: payable.due_date='20200518 00:00:00.000'
PAYMENT TYPE: ALL

FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	------TITLE------	------------VENDOR------------		P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
433476	4613	POSTAGE	4450	RESERVE ACCOUNT	00093885-01	POSTAGE	G390	0.00	150.00
TOTAL COMMUTER PARKING FUND								0.00	150.00
TOTAL FUND								0.00	150.00
TOTAL CHECK TRANSACTIONS								0.00	554995.80
TOTAL EFT TRANSACTIONS								0.00	211194.03
TOTAL REPORT								0.00	766189.83

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY	
ITEM TITLE: Second Amendment to the Special Use Permit 130 East Forest Avenue Gary Elementary (School District 33) Ordinance No. 20-O-0006	**AGENDA ITEM NUMBER:** 8.A. **FILE NUMBER:** **COMMITTEE AGENDA DATE:** May 11, 2020 **COUNCIL AGENDA DATE:** May 18, 2020
STAFF REVIEW: Tom Dabareiner, AICP	**SIGNATURE**
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	**SIGNATURE**

ITEM SUMMARY:

West Chicago School District 33 requests a second amendment to the Special Use Permit for Gary Elementary School to construct a 1,845 square foot addition to the existing school building at its entrance. Landscaping will be installed around the addition. The request meets the standards for a Special Use Permit in the Zoning Ordinance.

Parking requirements are not affected as the number of spaces for schools is based on the number of classrooms. Photometrics indicate that any new lighting will not exceed 0.0 foot candles at the property line and will be shielded. No additional stormwater management is required based on this size of improvement.

Copies of the plans are attached as Exhibit C of the proposed ordinance. Staff recommends approval with the usual condition that what is built and installed substantially matches the plans submitted and attached.

Members of the Planning Commission/ZBA voted unanimously (4-0) in favor of the amendment to the Special Use Permit at their meeting held May 5, 2020.

ACTION PROPOSED:

Consideration of the second amendment to the Special Use Permit with Conditions.

COMMITTEE RECOMMENDATION:

Development Committee members voted unanimously (7-0) if favor of the recommendation to approve the second amendment to the Special Use Permit with Conditions.

ATTACHMENTS:
Ordinance
Plans

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE: Special Use Permit and Setback Variances 1201 Hawthorne Lane Hines Supply Ordinance No. 20-O-0007	**AGENDA ITEM NUMBER:** 8.B. **FILE NUMBER:** **COMMITTEE AGENDA DATE:** May 11, 2020 **COUNCIL AGENDA DATE:** May 18, 2020
STAFF REVIEW: Tom Dabareiner, AICP	**SIGNATURE**
APPROVED BY CITY ADMINISTRATOR: Michael Guttman	**SIGNATURE**

ITEM SUMMARY:

Hines Supply seeks to relocate from Warrenville to an existing vacant building at 1201 Hawthorne Lane. To include outdoor storage as desired, a Special Use Permit is required. In addition, they seek several variances from the required setbacks for the outside storage area:

- A variance to allow a one-foot interior side yard setback instead of the 15 feet required.
- A variance to allow a five-foot landscape yard instead of the required 20 feet along the corner side yard.
- A variance to allow a one-foot rear side yard setback instead of the 15 feet required.

It should be noted that the current site offers no setback protections and a full gravel outdoor storage area. Thus, in each case they are improving the setback from what already exists but they still require variances. Furthermore the new area will be paved with asphalt, as required by Ordinance, and a new six-foot tall shadowbox fence will replace the existing chain link fence. The corner side yard landscape area will include mix of evergreen species and grass. Because the impervious area is actually reduced, no stormwater management improvements are required.

Copies of the plans are attached as Exhibit C of the proposed ordinance. Staff recommends approval with the usual condition that what is built and installed substantially matches the plans submitted and attached. An additional condition is that the outdoor storage remains an ancillary use to that of the building on-site.

Members of the Planning Commission/ZBA voted unanimously (4-0) in favor of the amendment to the Special Use Permit at their meeting held May 5, 2020.

ACTION PROPOSED:

Consideration of the Special Use and Variances.

COMMITTEE RECOMMENDATION:

Development Committee members voted unanimously (7-0) if favor of the recommendation to approve the Special Use Permit with Conditions and three Variances:

- to allow a one-foot interior side yard setback instead of the 15 feet required;
- to allow a five-foot landscape yard instead of the required 20 feet along the corner side yard; and
- to allow a one-foot rear side yard setback instead of the 15 feet required.

ATTACHMENTS:
Ordinance
Plans

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:

2020 Asphalt Materials Procurement – DuPage County Joint Purchasing Program - Plote Construction, Inc.

AGENDA ITEM NUMBER: 8.C.

COMMITTEE AGENDA DATE: May 7, 2020
COUNCIL AGENDA DATE: May 18, 2020

STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works

SIGNATURE

APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman

SIGNATURE________________________

ITEM SUMMARY:

For over 32 years the City has utilized the DuPage County Joint Purchasing Program for the procurement of asphalt materials. DuPage County has a Joint Purchasing Program similar to the State of Illinois Joint Purchasing Program where annually it solicits bids for materials by way of public bid and then allows municipalities to take advantage of the competitively bid unit prices.

Recently DuPage County advised staff that Plote Construction, Inc. (Plote) was awarded a contract for Asphalt Materials, both Surface and Binder Course, effective April 1, 2020 and expiring March 31, 2021. Plote has agreed to extend its bid to other taxing bodies in DuPage County through the Joint Purchasing Program. Public Works staff will be able to pick up hot mix asphalt (HMA) material as needed from the plant located on Washington Street, near Illinois Route 38, in West Chicago, Illinois.

The City uses HMA to repair street openings from water and sewer excavations, for pothole patching, repair of surface imperfections through grinding and patching, and overlayment of sections of streets where the surface is deteriorated and the street is not scheduled for contractual reconstruction or resurfacing. For FY 2020, staff anticipates using approximately 700 tons of surface mix and approximately 50 tons of binder mix. Material cost varies from $59.00 to $60.00 per ton depending on the type of HMA required. The amount of $46,000 has been budgeted in the Capital Projects Fund for the purchase of HMA asphalt and street patch materials.

Staff recommends using the DuPage County Joint Purchasing Program for the procurement of Asphalt Materials from Plote Construction, Inc.

A copy of the DuPage County bid awarded to Plote Construction, Inc. is attached for your consideration.

ACTIONS PROPOSED:

Authorize the purchase of HMA Asphalt Materials, as needed, from Plote Construction, Inc. for an amount not to exceed $46,000.00, through the DuPage County Joint Purchasing Program.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY	
ITEM TITLE: Purchase of Rock Salt from Compass Minerals America, Inc., Overland Park, Kansas, for the 2020-2021 Winter Season	**AGENDA ITEM NUMBER:** 8.D. **COMMITTEE AGENDA DATE:** May 7, 2020 **COUNCIL AGENDA DATE:** May 18, 2020
STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works **APPROVED BY CITY ADMINISTRATOR:** Michael L. Guttman	**SIGNATURE**__________ **SIGNATURE**__________

ITEM SUMMARY:

For FY 2020, or for the 2020-2021 winter season, City staff participated in the DuPage County Rock Salt Purchasing Program for the purchase of rock salt. On Tuesday, March 3, 2020, City staff submitted information to DuPage County of the City's intent to participate in its Rock Salt Purchasing Program for the purchase of 3,000 tons of rock salt (2,400 tons (80%) minimum purchase required and 3,900 tons (130%) maximum purchase guaranteed available).

On Tuesday, March 31, 2020, DuPage County opened bids for BID#20-035-DOT – BULK ROCK SALT. Four bids were received with Compass Minerals America, Inc. of Overland Park, Kansas, submitting the lowest responsible bid of $81.13 per ton of rock salt delivered (see attached bid tabulation sheet). On Friday, April 3, 2020, DuPage County advised all program participants that it would be awarding its 2020-2021 salt procurement contract to Compass Minerals America, Inc. of Overland Park. Compass Minerals America, Inc. is required to hold its bid prices for 90 days; a contract/commitment from the City of West Chicago is required prior to Tuesday, June 30, 2020.

Based upon pricing received under the DuPage County Rock Salt Purchasing Program, City staff recommends that City Council authorize the purchase of up to 3,900 tons of rock salt, at the price of $81.13 per ton delivered, from Compass Minerals America, Inc., of Overland Park, Kansas for the 2020-2021 winter season under the DuPage County Joint Purchasing Program.

<u>Purchase History:</u>
- For FY 2019, or the 2019-2020 winter season, the City paid $82.96 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2018, or the 2018-2019 winter season, the City paid $67.15 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2017, or the 2017-2018 winter season, the City paid $51.49 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2016, or the 2016-2017 winter season, the City paid $56.35 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2015, or the 2015-2016 winter season, the City paid $70.44 per ton of rock salt delivered under the DuPage County Rock Salt Purchasing Program.
- For FY 2014, or the 2014-2015 winter season, the City paid $112.69 per ton of rock salt delivered under the CMS program (State of Illinois Program).

CITY OF WEST CHICAGO

ACTIONS PROPOSED:
That the West Chicago City Council authorize the purchase of up to 3,900 tons of rock salt, at the price of $81.13 per ton delivered, from Compass Minerals America, Inc. of Overland Park, Kansas under the DuPage County Rock Salt Joint Purchasing Program for the 2020-2021 winter season.
COMMITTEE RECOMMENDATION:
The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE AGENDA ITEM SUMMARY	
ITEM TITLE: Approval of City Administrator's Execution of Three Year Contract with Constellation NewEnergy, Inc. for the Supply of Electricity	**AGENDA ITEM NUMBER:** 8.E. **COMMITTEE AGENDA DATE:** May 7, 2020 **COUNCIL AGENDA DATE:** May 18, 2020
STAFF REVIEW: Robert E. Flatter, P.E., Public Works Director	**SIGNATURE**
APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman	**SIGNATURE**

ITEM SUMMARY:

Since January 2007, as a result of the electric utility deregulation law passed by the State of Illinois in 1997, the City of West Chicago has contracted for the supply of electricity from a third party supplier for electric to be supplied to the City's Water Treatment Plant, all Well Stations, and all Sanitary Lift Stations. The distribution of electric continues to be provided by ComEd.

Working with David Hoover, who formed a collaborative known as the Northern Illinois Municipal Electric Collaborative (NIMEC) that represents multiple municipalities; alternative pricing is obtained via competitive bid from at least three third party electric suppliers. In the past, the competitive bids were then compared with ComEd's rates to determine which pricing yields the most significant savings for the City. Now, however, ComEd no longer offers fixed rates for medium and large accounts like ours. Therefore, the City is forced to seek competitive bids or pay ComEd's floating rate, which is not recommended, as the floating rates are inflated and change hourly.

On March 2, 2020, City Council approved Resolution No. 20-R-0009 authorizing the City's participation in NIMEC and authorizing the City Administrator to approve a contract with the lowest cost electricity provider. On Monday, March 2, 2020, NIMEC obtained bids from three suppliers (i.e., Dynegy, Constellation, and MC Squared). Constellation NewEnergy, Inc. won the bid and on March 3, 2020 our City Administrator executed a three year contract (May 2020 thru May 2023) with Constellation NewEnergy, Inc. for 0.04468 $/kWh. The existing contract expires on May 31, 2020 and the City's current rate is 0.04834 $/kWh.

ACTIONS PROPOSED:

City Council's after the fact approval of 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.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

INFRASTRUCTURE COMMITTEE
AGENDA ITEM SUMMARY

ITEM TITLE:	
Resolution No. 20-R-0019 – Contract Award – Procurement of Coarse and Fine Aggregate Material Delivered for FY 2020	**AGENDA ITEM NUMBER:** 8.F. **COMMITTEE AGENDA DATE:** May 7, 2020 **COUNCIL AGENDA DATE:** May 18, 2020
STAFF REVIEW: Robert E. Flatter, P.E., Director of Public Works	**SIGNATURE**
APPROVED BY CITY ADMINISTRATOR: Michael L. Guttman	**SIGNATURE**

ITEM SUMMARY:

Aggregate Material, such as gravel, rock and sand, is used in numerous maintenance and repair activities performed by staff in the Public Works Department, including shoulder work on unimproved roads and alleys, sand bags, and underground utility repairs in or near streets and sidewalks. Aggregate material is ordered and delivered on an as needed basis and total quantities vary each year, mostly dependent on the number of utility repairs (i.e., watermain breaks, sanitary sewer blockages and repairs, etc.). Aggregate material purchase is budgeted and paid for from the Sewer Fund, Water Fund and General Fund. Staff prepared bid specifications using estimated quantities for the purpose of establishing unit prices. The specifications allow for variations in total unit quantities ordered based on the needs for each item, provided the total contract amount is not exceeded.

On February 14, 2020, the City advertised the 2020 Coarse and Fine Aggregate Material Delivered Program in the Daily Herald and bids were publicly opened on Tuesday, March 10, 2020. Bids were received from two suppliers, with Viking Brothers, Inc. of Aurora, Illinois, submitting the lowest responsible bid of $47,390.00. Marcott Enterprises, Inc. of Villa Park, Illinois submitted a bid of $59,052.50 (see attached bid tab sheet for additional clarification).

Staff recommends that a contract be awarded to Viking Brothers, Inc. of Aurora, Illinois, for services related to the 2020 Coarse and Fine Aggregate Material Delivered, for an amount not to exceed $47,390.00. Viking Brothers, Inc. has previously held contracts with West Chicago for coarse and fine aggregate material delivered and staff was satisfied with its service, products, and reliability. References were called and favorable responses were received.

ACTIONS PROPOSED:

Approve Resolution No. 20-R-019 authorizing the Mayor to execute contract with Viking Brothers, Inc. of Aurora, Illinois, for the procurement of Coarse and Fine Aggregate Material Delivered for FY 2020, for an amount not to exceed $47,390.00.

COMMITTEE RECOMMENDATION:

The Infrastructure Committee voted 7-0 for approval.

CITY OF WEST CHICAGO

<table>
<tr><th colspan="2">CITY COUNCIL
AGENDA ITEM SUMMARY</th></tr>
<tr><td>ITEM TITLE:

Resolution No. 20-R-0022 – Sale of 505 Church Street</td><td>AGENDA ITEM NUMBER: 8.G.

FILE NUMBER: ______________

COMMITTEE AGENDA DATE: N/A
COUNCIL AGENDA DATE: May 18, 2022</td></tr>
<tr><td>STAFF REVIEW:

APPROVED BY CITY ADMINISTRATOR:</td><td>SIGNATURE______________________

SIGNATURE______________________</td></tr>
<tr><td colspan="2">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 505 Church Street for $8,500.00.</td></tr>
<tr><td colspan="2">STAFF RECOMMENDATION:

Staff recommends approval of Resolution No. 20-R-0022.</td></tr>
<tr><td colspan="2">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.</td></tr>
</table>

RESOLUTION NO. 20-R-0022

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

WHEREAS, the City of West Chicago is the owner of a certain vacant real property identified by the common address of 505 Church Street, in the City of West Chicago, Illinois, designated by the Permanent Index Number 04-09-109-006 (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 di 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 Mario Melin; and

WHEREAS, the offered purchase price is less than the sale price the Corporate Authorities hoped to achieve, however, 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 Mario Melin, for the amount of Eight Thousand, Five Hundred and 00/100 Dollars ($8,5000.00).

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 18th day of May, 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 this 18th day of May, 2020

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____
Mayor Ruben Pineda

ATTEST:

____
Nancy M. Smith, City Clerk

PUBLISHED: May 19, 2020

PURCHASE AND SALE AGREEMENT
505 Church Street
West Chicago, Illinois

THIS AGREEMENT is entered into this 9th day of May, 2020, by and between the City of West Chicago, an Illinois Municipal Corporation ("Seller") and Mario Melin ("Buyer").

RECITALS:

A. Seller is the owner of a certain parcel of vacant land ("Property"), bearing the common address 505 Church Street, West Chicago, Illinois designated by P.I.N. 04-09-109-006. The property has the following approximate lot dimensions: 122x157x118x99, with front footage being 50 feet.

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 $8,500.00.

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 1, 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: Mario Melin
501 Church St
West Chicago IL 60185

With copy to: Elsie Dorta Dean
309 Hamilton St
Geneva IL 60134

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 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:

Mario Melin

dotloop verified
05/09/20 11:48 AM
CDT
A1JA-GRK3-KIIE-R7QF