



Village of Westchester
Agenda
Village Board Meeting

Village Hall
10300 Roosevelt Road
Westchester, IL 60154
www.westchester-il.org

Tuesday, December 20, 2016
Village Hall Board Room - 7:00 p.m.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Presentations

5. Public Comments and Questions

To give as many visitors as possible an opportunity to speak and in the interest of adjourning the meeting by 9:00 p.m., please limit your comments to 3 minutes in length, unless further time is granted by the Board.

- A. Comments and Questions on Active Agenda
- B. Comments and Questions on General Matters

6. Consent Agenda

- A. Approval of the Record of Bills ending 12-15-16 in the amount not to exceed \$1,651,406.60 (p. 2)
- B. Approval of Minutes
 - i. Minutes of the November 22, 2016 Village Board Meeting (Handout)
 - ii. Minutes of the November 22, 2016 Committee of the Whole Meeting (Handout)
- C. Approval of Departmental Monthly Reports
 - i. Community Development Department (p. 18)
 - ii. Police Department (p. 20)
 - iii. Fire Department (p. 21)
 - iv. Public Works Department (p. 23)
- D. An Ordinance Amending Sections 11.32.150, 11.32.155, 11.32.185 and 7.60.100 of the Westchester Municipal Code (p. 28)
- E. An Ordinance Amending Section 11.32.160 of the Westchester Municipal Code (p. 33)
- F. A Resolution Authorizing the Execution of a Professional Engineering Services Agreement with Christopher B. Burke Engineering, Ltd. for Biannual Bridge Inspections in the Village of Westchester, in the Amount of \$4,700 (p. 35)
- G. A Resolution Approving the 2017 Schedule of Meetings of the Village President and Board of Trustees of the Village of Westchester, Cook County, Illinois (p. 50)
- H. A Resolution Regarding the Periodic Review of the Closed Meeting Minutes and the Destruction of the Verbatim Recordings of Certain Closed Meetings of the Village of Westchester (p. 54)

7. Active Agenda

8. Manager's Report

9. Attorney's Report

10. Board Member Reports and New Business

11. President's Report

12. Executive Session

- A. (5 ILCS 120/1(c)(1)) - To discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body

13. Adjournment

The Village of Westchester will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of the Village of Westchester, should contact the office of the Fire Chief, 10300 W. Roosevelt Road, Westchester, IL, (708) 345-0441, as soon as possible but no later than 48 hours before the scheduled event.

Report Criteria:
 Detail report.
 Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5 ALARM FIRE AND SAFETY EQUIPMENT LLC								
5	5 ALARM FIRE AND SAFETY EQ	160499-1	FD - SERVICE	09/03/2016	205.00	.00		
Total 5 ALARM FIRE AND SAFETY EQUIPMENT LLC:					205.00	.00		
ABT								
22	ABT	0F2074	FD - SERVICE	10/31/2016	214.23	.00		
Total ABT:					214.23	.00		
ACTION COMMUNICATIONS INC								
26	ACTION COMMUNICATIONS IN	23674	PD - SERVICE	10/20/2016	252.50	.00		
26	ACTION COMMUNICATIONS IN	23697	PD - SERVICE	11/11/2016	60.00	.00		
Total ACTION COMMUNICATIONS INC:					312.50	.00		
ALLIANCE TURF MANAGEMENT INC.								
63	ALLIANCE TURF MANAGEMENT	2768	CONT. LAWN MAINTENANCE	11/25/2016	2,400.00	.00		
Total ALLIANCE TURF MANAGEMENT INC.:					2,400.00	.00		
ALLIED GARAGE DOOR								
1592	ALLIED GARAGE DOOR	0000082245	FD - SERVICE	11/28/2016	408.38	.00		
Total ALLIED GARAGE DOOR:					408.38	.00		
AMERICAN SOCIETY OF CIVIL ENGINEERS								
2033	AMERICAN SOCIETY OF CIVIL	090616	PW - PROFESSIONAL DUES	09/06/2016	270.00	.00		
Total AMERICAN SOCIETY OF CIVIL ENGINEERS:					270.00	.00		
ANGEL & OCTAVIOUS WOODS								
2035	ANGEL & OCTAVIOUS WOODS	REFDEP16-00	REF DEP 16-000051	12/01/2016	150.00	.00		
Total ANGEL & OCTAVIOUS WOODS:					150.00	.00		
ARBOR DAY FOUNDATION								
2034	ARBOR DAY FOUNDATION	120616	PW - TREE CITY DUES	12/06/2016	15.00	.00		
Total ARBOR DAY FOUNDATION:					15.00	.00		
ARROWHEAD BRICK PAVERS INC								
2032	ARROWHEAD BRICK PAVERS I	REFDEP16-00	REF DEP 16-000157	12/08/2016	250.00	.00		
Total ARROWHEAD BRICK PAVERS INC:					250.00	.00		
AT & T								
116	AT & T	708R06127611	MONTHLY CHARGES	11/16/2016	671.92	.00		
116	AT & T	847Z03745011	MONTHLY CHARGES	11/16/2016	314.77	.00		
116	AT & T	847Z05565111	MONTHLY CHARGES	11/16/2016	314.77	.00		
Total AT & T:					1,301.46	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AZAVAR AUDIT SOLUTIONS								
125	AZAVAR AUDIT SOLUTIONS	12619	CONTINGENCY PAYMENT	12/01/2016	176.60	.00		
Total AZAVAR AUDIT SOLUTIONS:					176.60	.00		
B & F CONSTRUCTION CODE SERVICE								
127	B & F CONSTRUCTION CODE S	45210	BLDG - INSPECTION	10/24/2016	13,200.00	.00		
127	B & F CONSTRUCTION CODE S	45210	BLDG - CODE ENFORCEMENT	10/24/2016	1,560.00	.00		
127	B & F CONSTRUCTION CODE S	45378	BLDG - INSPECTION	11/14/2016	13,640.00	.00		
127	B & F CONSTRUCTION CODE S	45378	BLDG - CODE ENFORCEMENT	11/14/2016	7,865.00	.00		
127	B & F CONSTRUCTION CODE S	45424	BLDG - PROJ# 1115394	11/28/2016	200.00	.00		
Total B & F CONSTRUCTION CODE SERVICE:					36,465.00	.00		
BEN THONGAL								
2038	BEN THONGAL	REFDEP15-00	REF DEP 15-000037	12/09/2016	5,250.00	.00		
Total BEN THONGAL:					5,250.00	.00		
BENEFIT ADVANTAGE								
139	BENEFIT ADVANTAGE	157314	COBRA 11/2016	12/07/2016	61.20	.00		
139	BENEFIT ADVANTAGE	400582	DCA/MED 12-2016	12/12/2016	54.00	.00		
Total BENEFIT ADVANTAGE:					115.20	.00		
BILL KALLAL								
2036	BILL KALLAL	16-1130	FD - TRAINING	11/30/2016	2,000.00	.00		
Total BILL KALLAL:					2,000.00	.00		
BONNELL INDUSTRIES, INC								
160	BONNELL INDUSTRIES, INC	0170917-IN	PW - STREET SWEEPER	11/08/2016	222.80	.00		
Total BONNELL INDUSTRIES, INC:					222.80	.00		
BRANIFF COMMUNICATIONS INC								
164	BRANIFF COMMUNICATIONS IN	0030599	OUTDOOR WARNING SIREN E	12/01/2016	13,960.00	.00		
Total BRANIFF COMMUNICATIONS INC:					13,960.00	.00		
C.E. RENTALS								
1998	C.E. RENTALS	104323	PW - LOT FENCING	12/02/2016	187.50	.00		
Total C.E. RENTALS:					187.50	.00		
CAPITOL CONSTRUCTION SOLUTIONS								
190	CAPITOL CONSTRUCTION SOL	REFDEP16-00	REF DEP 16-000060	12/08/2016	429.50	.00		
Total CAPITOL CONSTRUCTION SOLUTIONS:					429.50	.00		
CAR REFLECTIONS								
191	CAR REFLECTIONS	16-420	PD - LETTERING	11/10/2016	1,095.00	.00		
191	CAR REFLECTIONS	16-431	PD - LETTERING	11/18/2016	225.00	.00		
Total CAR REFLECTIONS:					1,320.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CASE LOTS INC								
201	CASE LOTS INC	016770	FD - SUPPLIES	10/27/2016	1,203.42	.00		
Total CASE LOTS INC:					1,203.42	.00		
CHANNING L. BETE CO. INC.								
219	CHANNING L. BETE CO. INC.	53267609	FD - EDUCATION SUPPLIES	11/17/2016	46.25	.00		
Total CHANNING L. BETE CO. INC.:					46.25	.00		
CHICAGOLAND CIRCULATION SERVICES INC.								
1711	CHICAGOLAND CIRCULATION	1790	11/2016 NEWSLETTER DELIVE	11/29/2016	1,200.00	.00		
Total CHICAGOLAND CIRCULATION SERVICES INC.:					1,200.00	.00		
CHRISTOPHER B. BURKE ENGINEERING								
238	CHRISTOPHER B. BURKE ENGI	132683	BLDG - CHICAGO HIGHLANDS	11/10/2016	519.00	.00		
238	CHRISTOPHER B. BURKE ENGI	132684	BLDG - 2700 MAYFAIR	11/10/2016	2,155.00	.00		
238	CHRISTOPHER B. BURKE ENGI	132685	BLDG - 1857 PORTSMOUTH	11/10/2016	664.50	.00		
238	CHRISTOPHER B. BURKE ENGI	133033	PW - ENGINEERING	12/02/2016	2,706.00	.00		
238	CHRISTOPHER B. BURKE ENGI	133034	BLDG - 2700 MAYFAIR	12/02/2016	821.00	.00		
238	CHRISTOPHER B. BURKE ENGI	133035	BLDG - 1857 PORTSMOUTH	12/02/2016	227.00	.00		
238	CHRISTOPHER B. BURKE ENGI	133210	PW - ADDISON CREEK	12/06/2016	783.37	.00		
Total CHRISTOPHER B. BURKE ENGINEERING:					7,875.87	.00		
CINTAS CORPORATION #344								
241	CINTAS CORPORATION #344	344464053	PW - UNIFORMS	10/12/2016	413.09	.00		
241	CINTAS CORPORATION #344	344464053	PW - UNIFORMS	10/12/2016	379.32	.00		
241	CINTAS CORPORATION #344	344477539	PW - UNIFORMS	11/09/2016	356.71	.00		
241	CINTAS CORPORATION #344	344477539	PW - UNIFORMS	11/09/2016	442.70	.00		
241	CINTAS CORPORATION #344	344480870	PW - UNIFORMS	11/16/2016	415.00	.00		
241	CINTAS CORPORATION #344	344480870	PW - UNIFORMS	11/16/2016	395.64	.00		
241	CINTAS CORPORATION #344	344484235	PW - UNIFORMS	11/23/2016	365.52	.00		
241	CINTAS CORPORATION #344	344484235	PW - UNIFORMS	11/23/2016	412.00	.00		
241	CINTAS CORPORATION #344	344487700	PW - UNIFORMS	11/30/2016	592.39	.00		
241	CINTAS CORPORATION #344	344487700	PW - UNIFORMS	11/30/2016	485.52	.00		
241	CINTAS CORPORATION #344	344491175	PW - UNIFORMS	12/07/2016	426.89	.00		
241	CINTAS CORPORATION #344	344491175	PW - UNIFORMS	12/07/2016	365.52	.00		
241	CINTAS CORPORATION #344	344494599	PW - UNIFORMS	12/14/2016	418.53	.00		
241	CINTAS CORPORATION #344	344494599	PW - UNIFORMS	12/14/2016	389.11	.00		
Total CINTAS CORPORATION #344:					5,857.94	.00		
CINTAS FAS								
243	CINTAS FAS	5006674706	PW - FIRST AID	11/28/2016	266.93	.00		
Total CINTAS FAS:					266.93	.00		
CIVICPLUS								
249	CIVICPLUS	161028	ANNUAL SUPPORT MEDIA STO	10/11/2016	4,228.62	.00		
Total CIVICPLUS:					4,228.62	.00		
CJC AUTO PARTS & TIRES								
250	CJC AUTO PARTS & TIRES	827773	FD - SUPPLIES	11/10/2016	38.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total CJC AUTO PARTS & TIRES:					38.99	.00		
COLONIAL LIFE & ACCIDENT INSURANCE								
257	COLONIAL LIFE & ACCIDENT IN	7321177-1201	INS W MEYER	11/21/2016	8.67	.00		
Total COLONIAL LIFE & ACCIDENT INSURANCE:					8.67	.00		
COMCAST CABLE								
1353	COMCAST CABLE	111516	MONTHLY CHGS	11/15/2016	651.95	.00		
1353	COMCAST CABLE	121316	FD - XFINITY SVC	12/13/2016	172.28	.00		
Total COMCAST CABLE:					824.23	.00		
COMED								
258	COMED	111416	ROOSEVELT AND BALMORAL	11/14/2016	21.96	.00		
258	COMED	112916	1945 MANNHEIM	11/26/2016	15.52	.00		
258	COMED	1129162	WIGHT AND MANNHEIM	11/29/2016	270.03	.00		
258	COMED	1129163	BALMORAL AND MANNHEIM	11/29/2016	213.66	.00		
258	COMED	1129164	11400 CERMAK	11/29/2016	23.58	.00		
258	COMED	1129165	VILLAGE OF WESTCHESTER	11/29/2016	263.57	.00		
258	COMED	120916	MANNHEIM FOUNTAIN	12/09/2016	45.90	.00		
258	COMED	121216	KITCHNER AND BALMORAL	12/12/2016	2,302.13	.00		
Total COMED:					3,156.35	.00		
COMMUNICATIONS REVOLVING FUND								
267	COMMUNICATIONS REVOLVIN	T1714331	MONTHLY CHGS 10-2016	11/14/2016	951.92	.00		
Total COMMUNICATIONS REVOLVING FUND:					951.92	.00		
COOK COUNTY WASTE & RECYCLING								
1823	COOK COUNTY WASTE & REC	6494	PW - REMOVED TREE CHIPPIN	12/02/2016	400.00	.00		
Total COOK COUNTY WASTE & RECYCLING:					400.00	.00		
CRAWFORD MURPHY & TILLY								
2040	CRAWFORD MURPHY & TILLY	111599	PW - PROFESSIONAL SVCS	11/21/2016	2,250.00	.00		
Total CRAWFORD MURPHY & TILLY:					2,250.00	.00		
CRITICAL REACH								
290	CRITICAL REACH	17-592	PD - 2017 FEE	12/10/2016	285.00	.00		
Total CRITICAL REACH:					285.00	.00		
D&K TRUCK SAFETY LANE								
300	D&K TRUCK SAFETY LANE	5719	PW - 2 INSPECTIONS	11/30/2016	52.00	.00		
Total D&K TRUCK SAFETY LANE:					52.00	.00		
DOMINIC DETENTE								
1892	DOMINIC DETENTE	120916	PD - TOBACCO STING	12/09/2016	100.00	.00		
Total DOMINIC DETENTE:					100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
DYNEGY ENERGY SERVICES								
1567	DYNEGY ENERGY SERVICES	134832416111	10300 ROOSEVELT ROAD	11/15/2016	2,735.28	.00		
1567	DYNEGY ENERGY SERVICES	32102616111	MAYFAIR AND WAKEFIELD	11/15/2016	24.41	.00		
1567	DYNEGY ENERGY SERVICES	32102716111	VILLAGE HALL	11/28/2016	596.99	.00		
1567	DYNEGY ENERGY SERVICES	32102816111	11400 W CERMAK ROAD	11/28/2016	53.11	.00		
1567	DYNEGY ENERGY SERVICES	32102916111	2400 S ENTERPRISE	11/15/2016	8.01	.00		
1567	DYNEGY ENERGY SERVICES	32103016111	BALMORAL AND MANNHEIM	12/01/2016	352.91	.00		
1567	DYNEGY ENERGY SERVICES	32103116111	1945 MANNHEIM	11/28/2016	20.63	.00		
1567	DYNEGY ENERGY SERVICES	32103216111	WIGHT AND MANNHEIM	12/01/2016	611.68	.00		
Total DYNEGY ENERGY SERVICES:					4,403.02	.00		
ELEVATED SAFETY LLC								
1913	ELEVATED SAFETY LLC	1148	FD - SUPPLIES	11/08/2016	1,711.70	.00		
Total ELEVATED SAFETY LLC:					1,711.70	.00		
EMERGENCY MEDICAL PRODUCTS, INC								
363	EMERGENCY MEDICAL PRODU	1865765	FD - SUPPLIES	11/10/2016	326.20	.00		
363	EMERGENCY MEDICAL PRODU	201611474396	FD - SUPPLIES	11/10/2016	368.10	.00		
363	EMERGENCY MEDICAL PRODU	201611475542	FD - SUPPLIES	11/28/2016	222.35	.00		
Total EMERGENCY MEDICAL PRODUCTS, INC:					916.65	.00		
ENTERPRISE NEWSPAPERS, INC.								
368	ENTERPRISE NEWSPAPERS, I	111577	NEWSLETTER 12/16	12/05/2016	2,048.00	.00		
Total ENTERPRISE NEWSPAPERS, INC.:					2,048.00	.00		
ENVISION HEALTHCARE, INC.								
371	ENVISION HEALTHCARE, INC.	163760	FD - ADMIN FEES	12/01/2016	17.00	.00		
371	ENVISION HEALTHCARE, INC.	163760	ADMIN - FEES	12/01/2016	17.00	.00		
371	ENVISION HEALTHCARE, INC.	163760	PD - FEES	12/01/2016	76.50	.00		
371	ENVISION HEALTHCARE, INC.	163760	PW - FEES	12/01/2016	17.00	.00		
371	ENVISION HEALTHCARE, INC.	163760	BLDG - ADMIN FEES	12/01/2016	8.50	.00		
371	ENVISION HEALTHCARE, INC.	163770	FD - ADMIN FEES	12/01/2016	189.00	.00		
Total ENVISION HEALTHCARE, INC.:					325.00	.00		
EQUIPMENT MANAGEMENT COMPANY								
2037	EQUIPMENT MANAGEMENT CO	49727	S45-SL SPREADER / C236 NXT	12/07/2016	17,845.00	.00		
Total EQUIPMENT MANAGEMENT COMPANY:					17,845.00	.00		
ERIC MIKA								
2041	ERIC MIKA	102416	FD - REIMBURSEMENT	10/24/2016	30.00	.00		
Total ERIC MIKA:					30.00	.00		
FEDEX								
388	FEDEX	562110713	ADMIN - SHIPPING:	11/23/2016	61.39	.00		
Total FEDEX:					61.39	.00		
FILE OF LIFE FOUNDATION INC								
2042	FILE OF LIFE FOUNDATION INC	H27043	FD - MAGNETS	11/23/2016	393.70	.00		

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Total FILE OF LIFE FOUNDATION INC:					393.70	.00		
FIRE SERVICE, INC								
397	FIRE SERVICE, INC	22531	FD - SERVICE	10/16/2016	2,163.21	.00		
397	FIRE SERVICE, INC	22786	FD - SERVICE	11/14/2016	700.00	.00		
397	FIRE SERVICE, INC	22814	FD - SERVICE	11/18/2016	700.00	.00		
Total FIRE SERVICE, INC:					3,563.21	.00		
FIRST COMMUNICATIONS LLC								
399	FIRST COMMUNICATIONS LLC	13285708	ADMIN SERVICE	12/06/2016	162.11	.00		
399	FIRST COMMUNICATIONS LLC	13285708	FD - SERVICE	12/06/2016	347.37	.00		
399	FIRST COMMUNICATIONS LLC	13285708	PD - SERVICE	12/06/2016	347.37	.00		
399	FIRST COMMUNICATIONS LLC	13285708	PW - SERVICE	12/06/2016	81.05	.00		
399	FIRST COMMUNICATIONS LLC	13285708	BLDG - SERVICE	12/06/2016	57.88	.00		
399	FIRST COMMUNICATIONS LLC	13285708	PW - SERVICE	12/06/2016	162.11	.00		
Total FIRST COMMUNICATIONS LLC:					1,157.89	.00		
FOX VALLEY FIRE & SAFETY								
409	FOX VALLEY FIRE & SAFETY	REFDEP16-00	REF DEP 16-000036	12/09/2016	300.00	.00		
409	FOX VALLEY FIRE & SAFETY	REFDEP16-00	REF DEP 16-000045	12/14/2016	300.00	.00		
Total FOX VALLEY FIRE & SAFETY:					600.00	.00		
FULLER'S CAR WASH								
414	FULLER'S CAR WASH	120116	PD - 11/ 2016WASHINGS	12/01/2016	18.00	.00		
Total FULLER'S CAR WASH:					18.00	.00		
GEM ELECTRIC SUPPLY INC								
430	GEM ELECTRIC SUPPLY INC	B869424	PW - LAMPS	11/02/2016	103.41	.00		
430	GEM ELECTRIC SUPPLY INC	B869436	PW - LAMPS	11/04/2016	121.90	.00		
430	GEM ELECTRIC SUPPLY INC	B869498	PW - LAMPS	11/15/2016	103.60	.00		
430	GEM ELECTRIC SUPPLY INC	B869510	PW - LAMPS	11/17/2016	480.09	.00		
Total GEM ELECTRIC SUPPLY INC:					809.00	.00		
GEO GAS MART								
2043	GEO GAS MART	REFDEP16-00	REF DEP 16-000022	12/01/2016	300.00	.00		
Total GEO GAS MART:					300.00	.00		
GEORGE'S AUTO SERVICE								
437	GEORGE'S AUTO SERVICE	48457	PD - BULB	11/23/2016	23.55	.00		
437	GEORGE'S AUTO SERVICE	48556	PD - OIL CHANGE	12/06/2016	27.50	.00		
437	GEORGE'S AUTO SERVICE	48557	PD - OIL CHANGE	12/06/2016	27.50	.00		
437	GEORGE'S AUTO SERVICE	48558	PD - OIL CHANGE	12/06/2016	27.50	.00		
Total GEORGE'S AUTO SERVICE:					106.05	.00		
GRAINGER INC								
454	GRAINGER INC	9270068340	FD - SUPPLIES	11/02/2016	2,356.46	.00		
454	GRAINGER INC	9272627291	PW - GARAGE	11/04/2016	200.40	.00		
454	GRAINGER INC	9272627291	PW - GARAGE	11/04/2016	106.50	.00		
454	GRAINGER INC	9275842400	GENERATOR	11/08/2016	4,206.80	.00		

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454	GRAINGER INC	9277257342	PW - SUPPLIES	11/10/2016	347.10	.00		
454	GRAINGER INC	9293012838	PW - FENCE POLES	11/30/2016	175.00	.00		
Total GRAINGER INC:					7,392.26	.00		
HBK WATER METER SERVICE, INC.								
1511	HBK WATER METER SERVICE, I	16-831	PW - METER TEST	10/28/2016	21.00	.00		
Total HBK WATER METER SERVICE, INC.:					21.00	.00		
HD SUPPLY WATERWORKS LTD								
479	HD SUPPLY WATERWORKS LT	G360532	PW - HYDRANT KIT	11/11/2016	2,635.00	.00		
479	HD SUPPLY WATERWORKS LT	G460420	PW - SUPPLIES	11/21/2016	993.92	.00		
479	HD SUPPLY WATERWORKS LT	G462783	PW - SUPPLIES	11/21/2016	507.86	.00		
479	HD SUPPLY WATERWORKS LT	G469346	PW - SUPPLIES	11/23/2016	432.75	.00		
479	HD SUPPLY WATERWORKS LT	G469601	PW - SUPPLIES	11/23/2016	666.00	.00		
479	HD SUPPLY WATERWORKS LT	G473067	PW - SUPPLIES	11/23/2016	1,416.06	.00		
Total HD SUPPLY WATERWORKS LTD:					6,651.59	.00		
HOME DEPOT CREDIT SERVICES								
500	HOME DEPOT CREDIT SERVIC	121116	PW - FOUNTAIN SUPPLIES	12/11/2016	1,920.29	.00		
500	HOME DEPOT CREDIT SERVIC	121116	PW - SUPPLIES	12/11/2016	325.87	.00		
500	HOME DEPOT CREDIT SERVIC	121116	PW - SUPPLIES	12/11/2016	101.82	.00		
500	HOME DEPOT CREDIT SERVIC	121116	PW - SUPPLIES	12/11/2016	104.94	.00		
Total HOME DEPOT CREDIT SERVICES:					2,452.92	.00		
HURSEN FUNERAL HOME								
504	HURSEN FUNERAL HOME	110816	PD - MEDICAL EXAM	11/08/2016	300.00	.00		
Total HURSEN FUNERAL HOME:					300.00	.00		
ILCMA								
1944	ILCMA	671	JOB POSTING	11/28/2016	50.00	.00		
Total ILCMA:					50.00	.00		
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE								
1831	ILLINOIS ASSOCIATION OF CHI	2016-1886	PD - 2017 MEMBERSHIP F ESP	12/08/2016	110.00	.00		
Total ILLINOIS ASSOCIATION OF CHIEFS OF POLICE:					110.00	.00		
ILLINOIS EPA								
530	ILLINOIS EPA	111416	ILLINOIS EPA PRINCIPAL	11/14/2016	11,648.70	.00		
530	ILLINOIS EPA	111416	ILLINOIS EPA INTEREST	11/14/2016	5,169.16	.00		
Total ILLINOIS EPA:					16,817.86	.00		
ILLINOIS FIRE CHIEFS ASSOCIATION								
531	ILLINOIS FIRE CHIEFS ASSOCI	PEAS-16049	LIEUTENANT ASSESSMENT	12/13/2016	7,515.00	.00		
Total ILLINOIS FIRE CHIEFS ASSOCIATION:					7,515.00	.00		
ILLINOIS GFOA								
534	ILLINOIS GFOA	112816	JOB POSTING	11/28/2016	250.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total ILLINOIS GFOA:					250.00	.00		
ILLINOIS PROFESSIONAL FIREFIGHTERS								
541	ILLINOIS PROFESSIONAL FIRE	120116	FD - MEMBERSHIP 2017	12/01/2016	70.00	.00		
Total ILLINOIS PROFESSIONAL FIREFIGHTERS:					70.00	.00		
ILLINOIS TACTICAL OFFICERS ASSOCIATION								
1553	ILLINOIS TACTICAL OFFICERS	4273	FD -INSTRUCTION FEES	11/17/2016	300.00	.00		
Total ILLINOIS TACTICAL OFFICERS ASSOCIATION:					300.00	.00		
INTERGOVERNMENTAL RISK MANAGEMENT								
554	INTERGOVERNMENTAL RISK M	IVC0009897	DEDUCTIBLES	11/30/2016	46.00	.00		
554	INTERGOVERNMENTAL RISK M	IVC0009897	DEDUCTIBLES	11/30/2016	184.00	.00		
Total INTERGOVERNMENTAL RISK MANAGEMENT:					230.00	.00		
INTERIOR ALTERATIONS INC								
1996	INTERIOR ALTERATIONS INC	REFDEP16-00	REF DEP 16-000022	12/08/2016	2,550.00	.00		
Total INTERIOR ALTERATIONS INC:					2,550.00	.00		
INTERNATIONAL BROTHERHOOD OF TEAMSTERS								
557	INTERNATIONAL BROTHERHO	112016	IBOT PANDH 11/2016	11/22/2016	12,423.60	.00		
557	INTERNATIONAL BROTHERHO	112016	IBOT PANDH 11/2016	11/22/2016	11,240.40	.00		
557	INTERNATIONAL BROTHERHO	120116	IBOT DUES 12/2016	12/01/2016	1,245.00	1,245.00	12/15/2016	
Total INTERNATIONAL BROTHERHOOD OF TEAMSTERS:					24,909.00	1,245.00		
INTERNATIONAL CODE COUNCIL								
559	INTERNATIONAL CODE COUNC	3112986	FD - MEMBER DUES: 2016	11/30/2016	135.00	.00		
Total INTERNATIONAL CODE COUNCIL:					135.00	.00		
IRON MOUNTAIN								
564	IRON MOUNTAIN	NEV0973	MONTHLY DOCUMENT STORA	11/30/2016	180.00	.00		
Total IRON MOUNTAIN:					180.00	.00		
JIM & BECKY'S HORSE & CARRIAGE								
603	JIM & BECKY'S HORSE & CARRI	10-21-16	2017 XMAS SLEIGH RIDES	10/21/2016	2,400.00	.00		
Total JIM & BECKY'S HORSE & CARRIAGE:					2,400.00	.00		
JL CONCRETE DESIGN								
2044	JL CONCRETE DESIGN	REFDEP16-00	REF DEP 16-000139	12/08/2016	250.00	.00		
Total JL CONCRETE DESIGN:					250.00	.00		
JOHN E REID AND ASSOCIATES								
1281	JOHN E REID AND ASSOCIATE	171887	PD - INTERVIEW/INTERR.	12/07/2016	505.00	.00		
Total JOHN E REID AND ASSOCIATES:					505.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
K-FIVE CONSTRUCTION CORP								
1729	K-FIVE CONSTRUCTION CORP	3035MB	PW - ASPHALT	10/27/2016	354.74	.00		
1729	K-FIVE CONSTRUCTION CORP	3118MB	PW - ASPHALT	11/01/2016	995.73	.00		
1729	K-FIVE CONSTRUCTION CORP	3131MB	PW - ASPHALT	11/02/2016	878.29	.00		
1729	K-FIVE CONSTRUCTION CORP	3187MB	PW - ASPHALT	11/04/2016	240.04	.00		
Total K-FIVE CONSTRUCTION CORP:					2,468.80	.00		
KONICA MINOLTA								
1638	KONICA MINOLTA	29360804	COPIER /SCANNER RENTAL	10/31/2016	321.43	.00		
1638	KONICA MINOLTA	29496690	COPIER /SCANNER RENTAL	11/30/2016	347.59	.00		
Total KONICA MINOLTA:					669.02	.00		
KONICA MINOLTA BUSINESS SOLUTIONS								
657	KONICA MINOLTA BUSINESS S	9002934132	ADMIN - COPY CHARGES	11/17/2016	433.35	.00		
657	KONICA MINOLTA BUSINESS S	9002977587	ADMIN - COPY CHARGES	11/26/2016	563.81	.00		
657	KONICA MINOLTA BUSINESS S	9002983789	BLDG - COPY CHARGES	11/28/2016	38.75	.00		
657	KONICA MINOLTA BUSINESS S	9003005065	FD - COPY CHARGES	11/30/2016	132.83	.00		
657	KONICA MINOLTA BUSINESS S	9003007439	PD - COPY CHARGES	11/30/2016	168.49	.00		
657	KONICA MINOLTA BUSINESS S	9003047828	BLDG - COPY CHARGES	12/08/2016	38.17	.00		
Total KONICA MINOLTA BUSINESS SOLUTIONS:					1,375.40	.00		
LA GRANGE PARK ACE HARDWARE								
662	LA GRANGE PARK ACE HARDW	113016	PW - PARTS	11/30/2016	34.20	.00		
662	LA GRANGE PARK ACE HARDW	113016	PW - PARTS	11/30/2016	34.54	.00		
662	LA GRANGE PARK ACE HARDW	113016	PW - PARTS	11/30/2016	6.93	.00		
662	LA GRANGE PARK ACE HARDW	113016	PW - PARTS FOUNTAIN/GAZEB	11/30/2016	48.84	.00		
Total LA GRANGE PARK ACE HARDWARE:					124.51	.00		
LANGUAGE LINE SERVICES INC								
1870	LANGUAGE LINE SERVICES IN	3927303	PD - LANGUAGE LINE	11/23/2016	25.35	.00		
Total LANGUAGE LINE SERVICES INC:					25.35	.00		
LAWSON PRODUCTS, INC								
673	LAWSON PRODUCTS, INC	9304502254	PW - CHRISTMAS DECO	11/09/2016	43.07	.00		
673	LAWSON PRODUCTS, INC	9304541647	PW - CHRISTMAS DECO	11/28/2016	93.24	.00		
Total LAWSON PRODUCTS, INC:					136.31	.00		
LEHP MANAGEMENT, INC								
678	LEHP MANAGEMENT, INC	582	FOOD INSPECTIONS	11/21/2016	712.50	.00		
Total LEHP MANAGEMENT, INC:					712.50	.00		
LESMAN INSTRUMENT COMPANY								
1540	LESMAN INSTRUMENT COMPA	2/841920	PW - PLOTTING CHARTS	11/28/2016	218.50	.00		
Total LESMAN INSTRUMENT COMPANY:					218.50	.00		
LEXIPOL, LLC								
680	LEXIPOL, LLC	18570	FIRE POLICY / LAW ENFORCEM	11/01/2016	7,295.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total LEXIPOL, LLC:					7,295.00	.00		
MARIANA NICOLAE								
2045	MARIANA NICOLAE	REFDEP16-00	REF DEP 16-000141	12/01/2016	250.00	.00		
Total MARIANA NICOLAE:					250.00	.00		
MICHAEL RICKERT								
2046	MICHAEL RICKERT	111716	REFUND OVERPAID H2O	11/17/2016	32.89	.00		
Total MICHAEL RICKERT:					32.89	.00		
MUNICIPAL CODE CORPORATION								
792	MUNICIPAL CODE CORPORATI	00279134	2017 ANNUAL WEB HOSTING	11/30/2016	4,316.69	.00		
Total MUNICIPAL CODE CORPORATION:					4,316.69	.00		
NORCOMM								
820	NORCOMM	040-00211	NORCOMM 911 SVC	11/16/2016	14,418.86	.00		
820	NORCOMM	040-00211	NORCOMM 911 SVC	11/16/2016	14,418.86	.00		
820	NORCOMM	040-00211	NORCOMM 911 SVC	11/16/2016	14,418.86	.00		
Total NORCOMM:					43,256.58	.00		
NORTHERN SAFETY & INDUSTRIAL								
2047	NORTHERN SAFETY & INDUST	902169765	FD - SUPPLIES	11/02/2016	225.00	.00		
Total NORTHERN SAFETY & INDUSTRIAL:					225.00	.00		
OFFICE DEPOT								
834	OFFICE DEPOT	878127280001	ADMIN - OFFICE SUPPLIES	11/09/2016	94.35	.00		
834	OFFICE DEPOT	878127586001	PD - OFFICE SUPPLIES	11/10/2016	404.99	.00		
834	OFFICE DEPOT	879386298001	PD - OFFICE SUPPLIES	11/15/2016	64.89	.00		
834	OFFICE DEPOT	879386298001	ADMIN - OFFICE SUPPLIES	11/15/2016	22.58	.00		
834	OFFICE DEPOT	879386413001	PD - OFFICE SUPPLIES	11/15/2016	49.38	.00		
834	OFFICE DEPOT	879805369001	BLDG - OFFICE SUPPLIES	11/16/2016	61.34	.00		
834	OFFICE DEPOT	879805369001	ADMIN - OFFICE SUPPLIES	11/16/2016	124.55	.00		
834	OFFICE DEPOT	879805701001	ADMIN - OFFICE SUPPLIES	11/16/2016	14.98	.00		
834	OFFICE DEPOT	881357978001	ADMIN - OFFICE SUPPLIES	11/22/2016	21.83	.00		
834	OFFICE DEPOT	881357978001	PD - OFFICE SUPPLIES	11/22/2016	21.83	.00		
834	OFFICE DEPOT	881357978001	PW - OFFICE SUPPLIES	11/22/2016	21.84	.00		
834	OFFICE DEPOT	883140499001	ADMIN - OFFICE SUPPLIES	11/29/2016	7.29	.00		
834	OFFICE DEPOT	883140671001	ADMIN - OFFICE SUPPLIES	11/29/2016	49.24	.00		
Total OFFICE DEPOT:					959.09	.00		
O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY								
1779	O'LEARY'S CONTRACTORS EQ	194598	PW - SEWER CAMERA	11/14/2016	458.00	.00		
Total O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY:					458.00	.00		
PETROLEUM TECHNOLOGIES EQUIPMENT								
865	PETROLEUM TECHNOLOGIES	17101	PW - EQUIP INSP	09/19/2016	242.75	.00		
865	PETROLEUM TECHNOLOGIES	17336	PW - EQUIP INSP	11/11/2016	412.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total PETROLEUM TECHNOLOGIES EQUIPMENT:					655.25	.00		
PNC EQUIPMENT FINANCE, LLC								
881	PNC EQUIPMENT FINANCE, LL	5783109	EQUIPMENT FINANCE	11/29/2016	2,495.00	.00		
881	PNC EQUIPMENT FINANCE, LL	5783109	EQUIPMENT INTEREST	11/29/2016	799.00	.00		
881	PNC EQUIPMENT FINANCE, LL	5783109	EQUIPMENT FINANCE	11/29/2016	15,650.63	.00		
881	PNC EQUIPMENT FINANCE, LL	5783109	EQUIPMENT INTEREST	11/29/2016	1,485.70	.00		
881	PNC EQUIPMENT FINANCE, LL	5787407	EQUIPMENT FINANCE	12/01/2016	19,195.43	.00		
881	PNC EQUIPMENT FINANCE, LL	5787407	EQUIPMENT INTEREST	12/01/2016	1,668.54	.00		
881	PNC EQUIPMENT FINANCE, LL	5793651	EQUIPMENT FINANCE	12/05/2016	6,306.07	.00		
881	PNC EQUIPMENT FINANCE, LL	5793651	EQUIPMENT INTEREST	12/05/2016	342.23	.00		
881	PNC EQUIPMENT FINANCE, LL	5793651	EQUIPMENT FINANCE	12/05/2016	6,306.07	.00		
881	PNC EQUIPMENT FINANCE, LL	5793651	EQUIPMENT INTEREST	12/05/2016	342.23	.00		
881	PNC EQUIPMENT FINANCE, LL	5793651	EQUIPMENT FINANCE	12/05/2016	808.65	.00		
881	PNC EQUIPMENT FINANCE, LL	5793651	EQUIPMENT INTEREST	12/05/2016	43.89	.00		
Total PNC EQUIPMENT FINANCE, LLC:					55,443.44	.00		
PRAXAIR DISTRIBUTION, INC								
888	PRAXAIR DISTRIBUTION, INC	71537792	PW - TANK REFILL	11/21/2016	44.36	.00		
888	PRAXAIR DISTRIBUTION, INC	75143909	PW - TANK REFILL	11/21/2016	27.31	.00		
888	PRAXAIR DISTRIBUTION, INC	75143911	PW - TANK REFILL	11/21/2016	86.03	.00		
Total PRAXAIR DISTRIBUTION, INC:					157.70	.00		
PROSHRED SECURITY								
899	PROSHRED SECURITY	100079610	SHREDDING EVENT 10/16	10/08/2016	675.00	.00		
899	PROSHRED SECURITY	10081497	SHREDDING	11/18/2016	85.00	.00		
Total PROSHRED SECURITY:					760.00	.00		
QUILL CORPORATION								
915	QUILL CORPORATION	1441786	FD - OFFICE SUPPLIES	10/31/2016	54.98	.00		
915	QUILL CORPORATION	1715418	FD - OFFICE SUPPLIES	11/09/2016	161.89	.00		
915	QUILL CORPORATION	1781882	FD - OFFICE SUPPLIES	11/11/2016	15.24	.00		
915	QUILL CORPORATION	2070639	FD - OFFICE SUPPLIES	11/22/2016	29.97	.00		
915	QUILL CORPORATION	2095021	FD - OFFICE SUPPLIES	11/22/2016	15.69	.00		
915	QUILL CORPORATION	2496131	FD - OFFICE SUPPLIES	12/08/2016	94.98	.00		
Total QUILL CORPORATION:					372.75	.00		
RENU CORP LLC								
1609	RENU CORP LLC	I-007-01251	PW - # 44 SERVICE	10/07/2016	1,235.00	.00		
1609	RENU CORP LLC	I-007-01251	PW - # 44 SERVICE	10/07/2016	400.00	.00		
1609	RENU CORP LLC	I-007-01265	PW - # 9 SERVICE	10/12/2016	380.00	.00		
1609	RENU CORP LLC	I-007-01265	PW - # 9 SERVICE	10/12/2016	177.57	.00		
1609	RENU CORP LLC	I-007-01301	PW - FRONT END LOADER	10/28/2016	427.50	.00		
1609	RENU CORP LLC	I-007-01301	PW - FRONT END LOADER	10/28/2016	107.98	.00		
1609	RENU CORP LLC	I-007-01330	PW - PLOW SERVICE	11/09/2016	855.00	.00		
1609	RENU CORP LLC	I-007-01330	PW - PLOW SERVICE	11/09/2016	560.36	.00		
1609	RENU CORP LLC	I-007-01333	PW - #9 SERVICE	11/11/2016	570.00	.00		
1609	RENU CORP LLC	I-007-01333	PW - #9 SERVICE	11/11/2016	24.96	.00		
1609	RENU CORP LLC	I-007-01366	PW - CHIPPER SERVICE	11/23/2016	378.15	.00		
1609	RENU CORP LLC	I-007-01367	PW - #5 SERVICE	11/23/2016	545.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total RENU CORP LLC:					5,662.46	.00		
ROYAL PIPE & SUPPLY CO								
966	ROYAL PIPE & SUPPLY CO	S1407717.001	PW - SUPPLIES	11/16/2016	14.81	.00		
Total ROYAL PIPE & SUPPLY CO:					14.81	.00		
RUSSO POWER EQUIPMENT								
969	RUSSO POWER EQUIPMENT	3616349	PW - CHAINSAW SUPPLIES	11/28/2016	219.06	.00		
Total RUSSO POWER EQUIPMENT:					219.06	.00		
SCHNEIDER ELECTRIC BUILDINGS AMERICAS								
983	SCHNEIDER ELECTRIC BUILDI	649554	PREVENTIVE MAINT.	11/08/2016	203.00	.00		
Total SCHNEIDER ELECTRIC BUILDINGS AMERICAS:					203.00	.00		
SECRETARY OF STATE								
991	SECRETARY OF STATE	808301AM	FD - AMBULANCE REGISTRATI	12/01/2016	101.00	.00		
991	SECRETARY OF STATE	808302AM	FD - AMBULANCE REGISTRATI	12/01/2016	101.00	.00		
Total SECRETARY OF STATE:					202.00	.00		
SIGTRONICS CORPORATION								
1603	SIGTRONICS CORPORATION	125689	FD - SUPPLIES	11/07/2016	3,457.97	.00		
Total SIGTRONICS CORPORATION:					3,457.97	.00		
SIKORA PEST SERVICES								
1014	SIKORA PEST SERVICES	9352	PEST CONTROL	11/29/2016	245.00	.00		
Total SIKORA PEST SERVICES:					245.00	.00		
SMG SECURITY SYSTEMS, INC								
1019	SMG SECURITY SYSTEMS, INC	REFDEP16-00	REF DEP 16-000029	12/09/2016	300.00	.00		
1019	SMG SECURITY SYSTEMS, INC	REFDEP16-00	REF DEP 16-000037	12/01/2016	300.00	.00		
Total SMG SECURITY SYSTEMS, INC:					600.00	.00		
SPECIAL T UNLIMITED								
1024	SPECIAL T UNLIMITED	21082	PD - SHIRTS	11/10/2016	77.00	.00		
1024	SPECIAL T UNLIMITED	21291	PD - SHIRTS	12/05/2016	152.00	.00		
Total SPECIAL T UNLIMITED:					229.00	.00		
ST. AUBIN NURSERY								
1027	ST. AUBIN NURSERY	1695	TREE REPLACEMENT: 2016	11/17/2016	24,284.00	.00		
Total ST. AUBIN NURSERY:					24,284.00	.00		
STRYKER MEDICAL								
1053	STRYKER MEDICAL	1990801	FD - SUPPLIES	09/08/2016	99.16	.00		
Total STRYKER MEDICAL:					99.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SUBURBAN LABORATORIES INC								
1057	SUBURBAN LABORATORIES IN	139784	PW - COLIFORM IEP	10/31/2016	207.50	.00		
1057	SUBURBAN LABORATORIES IN	140548	PW - COLIFORM IEP	11/30/2016	187.50	.00		
Total SUBURBAN LABORATORIES INC:					395.00	.00		
TARGET SOLUTIONS								
2031	TARGET SOLUTIONS	111516	FD - TRAINING USER	11/15/2016	2,887.00	.00		
Total TARGET SOLUTIONS:					2,887.00	.00		
TC HOME IMPROVEMENTS								
1974	TC HOME IMPROVEMENTS	REFDEP16-00	REF DEP 16-000062	12/01/2016	250.00	.00		
Total TC HOME IMPROVEMENTS:					250.00	.00		
THE SERVICE CENTER								
1087	THE SERVICE CENTER	196099	FD - TANK REFILL	11/15/2016	9.98	.00		
1087	THE SERVICE CENTER	196268	FD - TANK REFILL	11/30/2016	69.20	.00		
Total THE SERVICE CENTER:					79.18	.00		
THE SHERWIN WILLIAMS CO								
1088	THE SHERWIN WILLIAMS CO	3327-1	PW - PAINT	11/12/2016	97.49	.00		
Total THE SHERWIN WILLIAMS CO:					97.49	.00		
THE SINSINAWA DOMINICAN								
2050	THE SINSINAWA DOMINICAN	REFDEP16-00	REF DEP 16-000020	12/01/2016	300.00	.00		
Total THE SINSINAWA DOMINICAN:					300.00	.00		
THE YMI GROUP, INC								
2003	THE YMI GROUP, INC	2528	HVAC MAINTENANCE	08/25/2016	490.00	.00		
2003	THE YMI GROUP, INC	2624A	HVAC MAINTENANCE	11/21/2016	1,760.00	.00		
2003	THE YMI GROUP, INC	2752	PW - REPAIRS TO HVAC	11/18/2016	5,485.12	.00		
2003	THE YMI GROUP, INC	2779	PW - SUPPLIES	11/02/2016	330.00	.00		
2003	THE YMI GROUP, INC	2779	PW - SUPPLIES	11/02/2016	390.00	.00		
2003	THE YMI GROUP, INC	2843	PW - GARAGE SUPPLIES	12/01/2016	220.00	.00		
2003	THE YMI GROUP, INC	2846	PW - EVAPORATOR CLEANER	12/13/2016	390.50	.00		
Total THE YMI GROUP, INC:					9,065.62	.00		
THOMAS J. BRESCIA								
1099	THOMAS J. BRESCIA	120116	LEGAL SERVICES 12/2016	12/01/2016	2,350.00	.00		
Total THOMAS J. BRESCIA:					2,350.00	.00		
THYSSEN KRUPP ELEVATOR								
2049	THYSSEN KRUPP ELEVATOR	REFDEP16-00	REFDEP16-000030	12/09/2016	300.00	.00		
Total THYSSEN KRUPP ELEVATOR:					300.00	.00		
TRAFFIC CONTROL & PROTECTION INC								
1120	TRAFFIC CONTROL & PROTEC	87962	PW - SUPPLIES	10/07/2016	475.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total TRAFFIC CONTROL & PROTECTION INC:					475.00	.00		
TRANSUNION RISK AND ALTERNATIVE								
1122	TRANSUNION RISK AND ALTER	120116	PD - 11/16 DUES	12/01/2016	111.25	.00		
Total TRANSUNION RISK AND ALTERNATIVE:					111.25	.00		
TREASURER STATE OF ILLINOIS								
1321	TREASURER STATE OF ILLINOI	120313	ENTERPRISE CONSTITUTION	12/01/2016	18,945.08	.00		
Total TREASURER STATE OF ILLINOIS:					18,945.08	.00		
ULINE								
1129	ULINE	81660768	FD - SUPPLIES	11/04/2016	1,062.73	.00		
1129	ULINE	81660954	FD - SUPPLIES	11/04/2016	1,093.96	.00		
1129	ULINE	81904135	FD - SUPPLIES	11/14/2016	179.55	.00		
1129	ULINE	82266218	FD - SUPPLIES	11/28/2016	344.12	.00		
Total ULINE:					2,680.36	.00		
UNITED LABORATORIES								
1133	UNITED LABORATORIES	SCM005611	PW - SUPPLIES	11/17/2016	270.00	.00		
Total UNITED LABORATORIES:					270.00	.00		
US ALLIANCE FIRE PROTECTION								
1762	US ALLIANCE FIRE PROTECTIO	REFDEP16-00	REF DEP 16-000012	12/08/2016	300.00	.00		
Total US ALLIANCE FIRE PROTECTION:					300.00	.00		
VERIZON WIRELESS								
1152	VERIZON WIRELESS	9775196356	MONTHLY CELLULAR CHARGE	12/05/2016	266.09	.00		
1152	VERIZON WIRELESS	9775645303	MONTHLY CELLULAR CHARGE	11/20/2016	39.52	.00		
Total VERIZON WIRELESS:					305.61	.00		
VULCAN CONSTRUCTION MATERIALS								
1172	VULCAN CONSTRUCTION MAT	31288284	PW BEDDING STONE	11/08/2016	1,336.19	.00		
Total VULCAN CONSTRUCTION MATERIALS:					1,336.19	.00		
WASTE MANAGEMENT CONTAINER SERVICE								
1179	WASTE MANAGEMENT CONTAI	0001723-2623-	ROLLOFF BILLING	11/16/2016	725.00	.00		
1179	WASTE MANAGEMENT CONTAI	0001723-2623-	ROLLOFF BILLING	11/16/2016	725.00	.00		
Total WASTE MANAGEMENT CONTAINER SERVICE:					1,450.00	.00		
WASTE MANAGEMENT ILLINOIS - METRO								
1180	WASTE MANAGEMENT ILLINOI	2704746-2009-	RESIDENTIAL BILLING 10/16	10/31/2016	179,151.64	.00		
1180	WASTE MANAGEMENT ILLINOI	2712367-2009-	RESIDENTIAL BILLING 11/16	11/30/2016	179,061.18	.00		
Total WASTE MANAGEMENT ILLINOIS - METRO:					358,212.82	.00		
WATERLOGIC EAST LLC								
1829	WATERLOGIC EAST LLC	CNIN033952E	WATER COOLER SERVICE	11/30/2016	93.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total WATERLOGIC EAST LLC:					93.60	.00		
WEST SUBURBAN CHIEFS OF POLICE								
1187	WEST SUBURBAN CHIEFS OF	120116	PD - DUES 2017	12/01/2016	85.00	.00		
Total WEST SUBURBAN CHIEFS OF POLICE:					85.00	.00		
WESTCHESTER CHAMBER OF COMMERCE								
1195	WESTCHESTER CHAMBER OF	112816	CELEBRATE WESTCHESTER 2	11/28/2016	455.00	455.00	11/28/2016	
Total WESTCHESTER CHAMBER OF COMMERCE:					455.00	455.00		
WESTCHESTER PARK DISTRICT								
1202	WESTCHESTER PARK DISTRICT	121216	HOLIDAY TREATS 2017	12/12/2016	70.00	.00		
Total WESTCHESTER PARK DISTRICT:					70.00	.00		
XCLUTEL COMMUNICATIONS								
1223	XCLUTEL COMMUNICATIONS	24815	MONTHLY CHARGES	12/04/2016	313.39	.00		
Total XCLUTEL COMMUNICATIONS:					313.39	.00		
YESCO CHICAGO / OMEGA SIGN & LGHT								
1983	YESCO CHICAGO / OMEGA SIG	11438	PW - SERVICE	11/14/2016	3,784.98	.00		
Total YESCO CHICAGO / OMEGA SIGN & LGHT:					3,784.98	.00		
Grand Totals:					761,519.41	1,700.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

- Detail report.
- Paid and unpaid invoices included.



Community Development

November 2016 Monthly Report

December 15, 2016

New Businesses Open this Month:

More Info coming next month...

What We're Working On This Month

- Was a panelist for a presentation on the Community Rating System.
 - The EDC is working on their Pride in 7 campaign to celebrate our seven unique business districts . They held their final campaign kick off meeting with the Tower District on 11/3/16 at Inland Bank.
 - Attended the Chamber of Commerce luncheon featuring President Pulia with the State of the Village report
 - Held the stormwater meeting with Public Works to go over various stormwater related items
 - Met with the Hampton Inn regarding their proposed renovations
- As Always.....
- Assisted real estate agents and citizens regarding new development within the Village.
 - Reviewed Certificates of Occupancy & Business Licenses for zoning compliance.
 - Reviewed zoning compliance for commercial and single-family residences.
 - Attended and prepared for Economic Development Committee meetings.

Building Commissioner's Desk

COMMERCIAL

Plans approved for:
Mayfair Park (2700 Mayfair Av): Cellular Tower
Vacant (9834 & 9834 1/2 Roosevelt Rd): Fire Alarm
Vacant (4 WBCC Ste 100): Interior Alterations
 Wild Wings (10446 Cermak Rd): Hood & Ansul System, Fire alarm

Thornton's (2235 Enterprise Dr, Ste 3506) : Interior Alts
Panera Bread (11215 Cermak Rd) : Interior Alterations
Westchester Bible Church Shell Gas Station (11200 31st St) : Fire Alarm
El Alegre Burrito (2142 Mannheim Rd): Fire Alarm
Vacant (2 WBCC 3rd Floor): Fire Sprinkler

Material Service Corp (2235 Enterprise Dr, Ste 3504): Interior Alterations
Various (9825 Roosevelt Rd): Demo/Fire Repair
Chicago Title (5 WBCC Ste 100): Interior Alterations

RESIDENTIAL

Plans approved for:
4 Kitchens
9 Bath

Staff:

- **Melissa Headley, AICP**
Director
- **Valerie Smith**
Permit Technician
- **Carmen Ortoneda**
Customer Service Clerk

Permits Issued: Nov '16

RESIDENTIAL PERMITS		COMMERCIAL PERMITS	
New Multi-Family	0	New Building	0
New Single Family	0	Addition	0
Addition	0	Demolition	0
Remodel	12	Remodel	4
Demolition	0	Other	4
Decks and Porches	0	Sign Permit	1
Concrete	8	Concrete	1
Fireplace	0	Electrical	1
Garage	0	Plumbing	0
Sheds	0	Fire Alarm	3
Electrical	6	Fire Sprinkler	3
Plumbing	9	HVAC	1
Other	1	Low Voltage	1
Pools/Whirlpools	1	Roofing Permit	1
Over the Counter Permits:		Total:	20
Doors	11		
Garage Only Siding	0		
Gutters	4		
Siding	5		
Soffit/Fascia	1		
Tuckpoint	1		
Windows	13		
HVAC	7		
Dumpster/ Container	9		
Fence Permit	15		
Roofing Permit	38		
Total:	141		

Other

	No.	Fee
Contractor's Licenses:	51	\$4,700
Real Estate Inspections Performed:	60	
Permit Inspections:	128	
MONTHLY CONSTRUCTION VALUE:		\$2,049,472
YEAR-TO-DATE CONSTRUCTION VALUE:		\$15,354,820
MONTHLY PERMIT FEES:		\$68,929
YEAR-TO-DATE PERMIT FEES:		\$396,490

Building & Fire Construction Codes

FY 16-17(for services through 12/31/16)	Billed:	Reimbursed
Plan Reviews (sent to B&F):	\$2,924.29	\$2,997.16
In office Plan Reviews/Inspections:	\$64,603.20	\$64,603.20
Property Maintenance (offset by fines):	\$27,529.45	
Total:	\$95,056.94	\$95,349.37

Real Estate Sales Compliance Inspections

	Insp/Reinsp	Revenue
R-1	26/12	\$3,250
R-2	0	\$0
R-2A	0	\$0
R-3	0	\$0
B-1	0	\$0
B-2	2/0	\$2,236.10
B-3	0	\$0
B-4	1/0	\$524.50
I	0	\$0
PUD	0	\$0
Affidavit Signed	12/11	\$1,200
Total:	41/23	\$7,210.60

Code Enforcement Activity:

Red Tags/Stop Work Orders Issued:	6
Tickets Issued for not completing affidavits:	0
Code Compliance Tickets Issued	0
Disposition of court cases:	
• Not Liable Complied	0
• Continued:	6
• Compliance Discharge:	0
• Guilty/Liable:	0
• Fine Assessed:	\$0

December's Shop Local Image

Check out the Village Newsletter which includes this image encouraging our residents to shop local



Monthly Report:

Do you like the information you are seeing in this report?

Is there other information you would like to see included? Please let us know and if possible we will include that information in our monthly update.



Westchester Police Department November 2016 Monthly Statistics

	Current Month		Previous Month	Current Calendar Year to Date		Previous Calendar Year to Date
Calls Recv'd by NORCOMM	1108		1246	16101		16861
Calls for Police Service:	1108		1246	16101		16861
Service Calls	999		1143	14039		14793
Alarm Calls	50		51	567		512
Traffic Accidents	46		52	618		526
Criminal Offenses	Reports	Arrests	Reports	Reports	Arrests	Reports
Homicide	0	0	0	0	0	0
Sexual Assault	0	0	0	3	1	6
Robbery	2	2	1	13	7	1
Agg Battery	1	1	0	6	5	3
Battery	1	0	1	19	5	10
Domestic Battery	2	2	2	25	11	22
Agg Assault	0	0	0	3	3	2
Identity Theft	0	0	0	0	0	0
Arson	0	0	0	0	0	4
Burglary-Residential	4	0	2	37	2	34
Burglary -Other	8	0	8	80	5	50
Theft	22	3	13	172	37	146
Vehicle Theft	2	0	2	16	2	11
Criminal Damage	9	0	9	94	5	84
Weapons	0	0	0	7	1	2
Narcotics/PCS	0	0	0	34	2	2
Cannabis	0	0	0	17	17	39
Other Crimes	35	14	34	330	63	306
Total Criminal	87	22	72	856	166	722

	Current Month	Previous Month	Calendar Year to Date	Previous Calendar Year to Date
Total Arrests:	63	32	502	457
Total Felony Arrests	6	6	51	43
Total Misd Arrests	42	16	305	254
Local Ordinance	5	3	92	148
Warrant Arrests	10	7	54	30
Traffic Related Arrests	11	4	112	84
DUI	2	0	12	14
License Offenses	9	4	100	72
Juvenile Related Cases	2	5	43	34
Domestic Related Cases	18	11	146	130
Total Citations Issued:	256	210	3028	2529
Traffic Citations	63	63	1335	1010
Compliance Citations	19	10	245	176
Parking	83	137	1448	1343
Traffic Fines Collected by Circuit Court	\$2,680.51	\$2,324.41	\$35,145.54	\$33,115.48
SafeSpeed Fines Collected	\$32,007.84	\$43,213.19	\$468,636.18	\$346,106.77
Parking/Misc Fees Collected by Village	\$3,030.00	\$3,966.67	\$55,316.50	\$58,478.20
Admin Tow Fees	\$4,500.00	\$1,500.00	\$34,000.00	\$25,000.00
TOTAL Fines Collected	\$46,664.26	\$56,380.25	\$654,384.19	\$504,486.36
Sick Days	8	14	109	143
Employee Disability Days	7	27	92	139
Workmen's Comp Days	25	0	2	132



WESTCHESTER FIRE DEPARTMENT

NOVEMBER 2016



TOTAL ALARMS

	THIS MONTH	LAST MONTH	YTD
FIRE	5	0	44
NON-FIRE	75	93	836
AMBULANCE ALS	66	59	696
AMBULANCE BLS	44	33	374
AMBULANCE N/T	52	65	688
TOTALS	242	250	2638

	THIS MONTH	LAST MONTH	YTD
TYPES OF CALLS			
Residential	0	0	6
Commercial	0	0	2
Industrial	0	0	0
Public Buildings	0	0	0
Rubbish/Brush	3	0	6
Motor Vehicle	2	0	0
Other/Outdoor	0	0	1
Mutual Aid	0	0	20
Fire Loss Estimated	\$ 12,700	\$ -	\$ 241,450

MUTUAL AID

	This Month <i>GIVEN</i>	This Month <i>RECEIVED</i>	Last Month <i>GIVEN</i>	Last Month <i>RECEIVED</i>	YTD <i>GIVEN</i>	YTD <i>RECEIVED</i>
FIRE	0	2	0	0	24	12
NON FIRE	18	14	15	6	292	115
AMBLANCE ALS	4	14	15	8	80	106
AMBULANCE BLS	8	6	12	3	68	47
AMBULANCE N/T	4	3	7	5	46	45

FIRE PREVENTION DIVISION		
THIS MONTH	LAST MONTH	YTD
83	43	573

TRAINING DIVISION		
THIS MONTH	LAST MONTH	YTD
1022	871	8,943.75

INSPECTIONS

Man Hours

TRAINING TOPICS

quad Ops., Fire Service Vehicle Operations, Driver Training, Lead-outs/pumping, Fire Streams/aerial device, Hose Handling, Ground Ladder, EMS - Pediatric Emergencies, Intubation/Practical Skills Lab, Advanced Cardiac Life Support Certification
 WFD Officer's Meeting, Metro Chief's Meeting, Div. 20 TRT Training, MABAS Div. 20 TRT Team Leader Mtg., Officer Development
 Lock Out/Tag Out, Situational Awareness/Safety, Confined Space, Open Water Rescue, Technical Rescue, SCBA Maze, SCBA Familiarization
 Small Tools/Appliances, Hazmat Monitoring, IRMA Fire Chief's Steering Mtg., OSFM Certified Instructor III, NIPSTA Company Officer

MAINTENANCE DIVISION		
THIS MONTH	LAST MONTH	YTD
6	9	66
5	4	55

W.O. ISSUED

W.O. COMPLETED

PUBLIC EDUCATION		
THIS MONTH	LAST MONTH	YTD
6	4	38
0	0	2
1	1	9
2	1	23
1	1	11
0	2	19

Blood Press.
 CPR Classes
 Station Tours
 Spec. App.
 Parades
 Block Parties

Respectfully submitted,

James C. Adams, Fire Chief



WESTCHESTER FIRE DEPARTMENT

NOVEMBER 2016

MONTHLY MUTUAL AID SUMMARY



MUTUAL AID **GIVEN**

TOWNS	ADVANCED LIFE SUPPORT	BASIC LIFE SUPPORT	NON TRANSPORT	FULL STILL ALARMS	BOX ALARMS	MULTIPLE ALARMS	PHOTOGRAPHY	INVESTIGATIONS
BELLWOOD	1	5	3	6				
BENSENVILLE								
BERKELEY								
BROADVIEW	1	1	1	7				
ELMWOOD PK.								
FRANKLIN PK.								
HILLSIDE	2	2		5				
LEYDEN								
MAYWOOD								
MELROSE PARK								
NORTHLAKE								
NORWOOD PK.								
RIVER GROVE								
ROSEMONT								
SCHILLER PARK								
STONE PARK								
DIVISION 10								
DIVISION 11								
DIVISION 12								
OTHER TOWN								
THIS MONTH TOTAL	4	8	4	18	0	0	0	0
LAST MONTH TOTAL	15	12	7	15	0	0	0	0
YEAR TO DATE TOTAL	73	79	48	289	15	1	0	0

MUTUAL AID **RECEIVED**

TOWNS	ADVANCED LIFE SUPPORT	BASIC LIFE SUPPORT	NON TRANSPORT	FULL STILL ALARMS	BOX ALARMS	MULTIPLE ALARMS	PHOTOGRAPHY	INVESTIGATIONS
BELLWOOD	4							
BENSENVILLE								
BERKELEY								
BROADVIEW	4	2	3	7				
ELMWOOD PK.								
FRANKLIN PK.								
HILLSIDE	3	4		9				
LEYDEN								
MAYWOOD								
MELROSE PARK								
NORTHLAKE								
NORWOOD PK.								
RIVER GROVE								
ROSEMONT								
SCHILLER PARK								
STONE PARK								
DIVISION 10	1							
DIVISION 11	2							
DIVISION 12								
OTHER TOWN								
THIS MONTH TOTAL	14	6	3	16	0	0	0	0
LAST MONTH TOTAL	8	3	5	6	0	0	0	0
YEAR TO DATE TOTAL	100	40	53	116	0	0	0	0

VILLAGE OF WESTCHESTER
MONTHLY STREET REPORT
NOVEMBER 2016

					7th Month of Fiscal Year	
					Nov-16	Nov-15
<u>DESCRIPTION OF WORK</u>	<u>This Month</u>	<u>This Month Last Yr</u>	<u>Last Month</u>	<u>Last Month Last Yr</u>	<u>This Yr to Date</u>	<u>Year to Date Last Yr</u>
STREET MAINTENANCE						
PAVING MATERIAL- TONS	46 tons	2 tons	15 tons	10 tons	2,139 tons	1,269 tons
HOT PATCH-PAVING HOURS	160	16	136	160	2,664	3,104
COLD PATCH- HOURS	64	40	16	8	416	368
CONCRETE - HOURS		120		216	360	
CRACKFILLING-HOURS			456	176	472	1272
CRACKFILL MATERIAL-TONS			4 tons		4 tons	23.5 tons
STONE FILL- TONS						
STREET SWEEPING- HOURS	152	248	112	224	676	608
TOTAL MAN HOURS	376	424	720	784	4,588	5,352
ROAD PROGRAM-HOURS					16	1,076
CONCRETE PROGRAM-HOURS					80	
ALLEY MAINTENANCE						
STONE FILL- TONS						
GRINDINGS FROM STREET(CHIPS)		8 tons	2 tons		16 tons	183 tons
GRADING- HOURS	16	4	56	4	164	168
CLEANING/MAINTENANCE-HOURS					24	36
TOTAL MAN HOURS	16	4	56	4	188	204
CURB PAINTING- HOURS					672	216
LEAF PICK-UP- HOURS	520	456	32	200	552	1318
PAVEMENT STRIPING-HOURS			24	8	368	608
SNOW REMOVAL & ICE CONTROL						
SALT/SNOW PLOWING HOURS		139.5				40
SALT SPREAD- TONS		167 tons				81 tons
TOTAL MAN HOURS		139.5				40
TOTAL OVERTIME HOURS	87.5	470.5	22.00	104.50	736.64	1057
TOTAL OVERTIME PAY	\$4,706.67	\$19,879.04	\$968.67	\$4,341.24	\$32,332.93	\$42,448.14

VILLAGE OF WESTCHESTER
MONTHLY WATER AND PUBLIC WORKS REPORT
NOVEMBER 2016

DESCRIPTION OF WORK	7th Month of Fiscal Year					
					Nov-16	Nov-15
	<u>This Month</u>	<u>This Month Last Yr</u>	<u>Last Month</u>	<u>Last Month Last Yr</u>	<u>This Yr to Date</u>	<u>Year to Date Last Yr</u>
FIRE HYDRANTS						
REPLACED				7		7
REPAIRED	2				9	1
CHECKED/PAINTED						
FLUSHED		2	113	7	185	23
ADJUSTED						
TOTAL MAN HOURS	8	2	40	90	124	113
B BOXES						
RESET	2		2		8	3
LOCATED	157	178	104	391	1,266	1,292
ADJUSTED					4	2
REPAIRED				1	3	8
TOTAL MAN HOURS	86	85	84	196	684	619
# OF WORK ORDERS COMPLETED	42	54	60	68	443	567
METER READING- HRS	8	104	8	80	56	700
METER APPT-HRS	144	152	160	136	1,288	898
SIGN/BANNER/FLAG-HRS	0	89	88	48	1,428	697
PARKWAY MAINTENANCE-HRS	16	88	384	112	712	1,808
BRANCH PICKUP-HRS	80	144	96	80	584	816
TREE MAINTENANCE- HRS	104	104	312	760	2,864	2,720
GRASS MOWING			5		119	176
BLD/GROUNDS MAINT-HRS	448	344	16	16	1116	1024
VEHICLE/EQUIPMT MAINT.-HRS	144	152	164	144	1,268	784
SCHOOL/TRAINING-HRS	4	0	118	68	198	348
STREET LIGHT MAINT						
TOTAL MAN HOURS	948	1,777	1,351	1,444	9,633	9,971

VILLAGE OF WESTCHESTER
MONTHLY WATER AND PUBLIC WORKS REPORT
NOVEMBER 2016

<u>DESCRIPTION OF WORK</u>	7th Month of Fiscal Year					
					Nov-16	Nov-15
	<u>This Month</u>	<u>This Month Last Yr</u>	<u>Last Month</u>	<u>Last Month Last Yr</u>	<u>This Yr to Date</u>	<u>Year to Date Last Yr</u>
SANITARY SEWERS						
TOTAL FT CLEANED-8-10 INCH	2,100'	150'			3,725'	2,145'
TOTAL FT CLEANED-12-15 INCH	1,050'				1,050'	
TOTAL FT CLEANED-18-21 INCH						
TOTAL FT REPLACED/INSTALLED					6'	
MANHOLES INSPECTED		2			16	22
MANHOLES CLEANED- VAC		1				
MANHOLES REPAIRED	1					
SEWER REPAIR					1	
TOTAL MAN HOURS	64	16			114	68
STORM SEWERS						
MANHOLES REPAIRED						
TOTAL FT RODDED-VAC MACHINE	7,125'			100'	8,922'	1,655'
TOTAL FT REPLACED/INSTALLED					37'	
CATCH BASINS CLEANED/VAC				18	63	254
CATCH BASINS REPAIRED						1
INLETS CLEANED/VAC			167	9	223	139
INLETS CLEARED		191		213	905	1,954
INLETS REPAIRED				1	2	3
SEWER REPAIR					2	
TOTAL MAN HOURS	120	32	88	96	720	1,314
TV SEWER SYSTEM-TOTAL FT	4,515'	150'		100'	4,915'	1,450'
JETTING SEWER SYSTEM-TOTAL FT	10,275'	150'		100'	13,647'	3,950'
STONE	16 tons	32 tons	32 tons	23 tons	280 tons	721 tons
WATER SERVICE LEAKS REPAIRED						
WATER SERVICE LEAKS	1		1		5	13
WATER MAIN BREAKS	1	2	2		15	18
TOTAL FT WATERMAIN REPLACED				42'	27'	52'
VALVES REPAIRED		2	1	1	4	9
VALVES CHECKED	10	17	12	23	65	112
VALVES REPLACED				7		7
TOTAL MAN HOURS	80	125	80	101	704	1,022

TR57

Main Breaks for the Month of
November 2016

1346 Heidorn



VILLAGE OF WESTCHESTER
 WATER USAGE REPORT
 NOVEMBER 2016

					7th Month of Fiscal Year	
					Nov-16	Nov-15
	<u>This Month</u>	<u>This Month Last Yr</u>	<u>Last Month</u>	<u>Last Month Last Yr</u>	<u>This Yr to Date</u>	<u>Year to Date Last Yr</u>
WESTCHESTER						
WATER USAGE X 1000	37,512	41,530	40,214	45,250	300,717	345,568
CUSTOMERS						
RESIDENTIAL	6,890	6,979	6,899	6,998	48,429	49,658
COMMERCIAL	237	236	237	238	1,666	1,649
INDUSTRIAL	11	11	11	11	77	77
INSTITUTIONAL	28	28	28	28	197	196
GOV/ PARK	9	6	8	6	54	37
TOTAL CUSTOMERS	7,175	7,260	7,183	7,281	50,403	51,598
WATER METERS						
MXU RADIO UNITS INSTALLED						
ISSUED						
REPLACED						
READ	7,175	2,780	7,183	2,449	50,404	18,641
SEALED						
MISCELLANEOUS						
TOTAL MAN HOURS	8	120	8	96	56	732
CRESTWOOD STATION						
OPERATION/MAINTENANCE	75	168	80	176	201	1,208

ORDINANCE NO. 2016-_____

**AN ORDINANCE AMENDING SECTIONS 11.32.150, 11.32.155, 11.32.185
AND 7.60.100 OF THE WESTCHESTER MUNICIPAL CODE**

WHEREAS, the corporate authorities of the Village of Westchester (“Village”) find it advisable, necessary and in the best interest of the public to amend Section 11.32.150, entitled “Truck parking,” of Chapter 11.32, entitled "Parking," of Title 11, entitled “Vehicles and Traffic,” of the Westchester Municipal Code, Section 11.32.155, entitled “Recreational vehicle parking,” of Chapter 11.32, entitled "Parking," of Title 11, entitled “Vehicles and Traffic,” of the Westchester Municipal Code, Section 11.32.185, entitled “Fines and penalties,” of Chapter 11.32, entitled “Parking,” of Title 11, entitled “Vehicles and Traffic,” of the Westchester Municipal Code and Section 7.60.100, entitled Abandonment of vehicles,” of Chapter 7.60, entitled “Abandoned Vehicles,” of Title 7, entitled “Public Peace, Safety and Morals,” of the Westchester Municipal Code, in order to amend the penalties for certain parking regulation violations within the Village.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Westchester, Cook County, Illinois, as follows:

Section 1. Section 11.32.150, entitled “Truck parking,” of Chapter 11.32, entitled "Parking," of Title 11, entitled “Vehicles and Traffic,” of the Westchester Municipal Code is hereby amended as follows:

11.32.150 – Truck parking.

- a) Except as provided in Section 11.32.155 hereinafter, it is unlawful to park any vehicle which is licensed to operate as a truck-tractor, a semi-trailer, a trailer, a truck bearing a class D license or above (as defined in the Illinois Vehicle Code) or tow truck bearing a license, or to permit any such vehicle to remain parked at any time on any street in the village, or on private property in said village located in a district zoned for residential uses, except for the purpose of making a delivery or a service call for a period of not to exceed thirty

minutes, unless prior permission has been obtained from the chief of police or his/her designee.

- (b) Commercial vehicles parked or stored on property zoned for nonresidential use must be used in the operation of the business which is properly licensed and zoned where the vehicle is parked or stored. Commercial vehicles shall be stored in parking areas located to the rear or side of the property, when such parking areas are available.
- (c) Any person violating the provisions of this section shall be subject to a fine of ~~twenty~~ thirty-five dollars per day per violation.

Section 2. Section 11.32.155, entitled “Recreational vehicle parking,” of Chapter 11.32, entitled "Parking," of Title 11, entitled “Vehicles and Traffic,” of the Westchester Municipal Code is hereby amended as follows:

11.32.155 – Recreational vehicle parking.

- (a) No person, firm or corporation shall park any recreational vehicle or boat, whether self-propelled or towed, on any street in the village, unless specific permission by the village police department is granted, and said permission may not exceed a total of fourteen days in any one calendar year.
- (b) Any recreational vehicle or boat, whether self-propelled or towed, may be parked on private property, but only if said recreational vehicle or boat is parked within a garage, or on a paved area located in a rear yard that is not adjacent to a street, or in a side yard that is not a corner side yard.
- (c) Any person violating the provisions of this section shall be subject to a fine of ~~twenty~~ thirty-five dollars per day per violation.

Section 3. Section 11.32.185, entitled “Fines and penalties,” of Chapter 11.32, entitled "Parking," of Title 11, entitled “Vehicles and Traffic,” of the Westchester Municipal Code is hereby amended as follows:

11.32.185 – Fines and penalties.

- (a) Any person, pursuant to the issuance of a citation for a violation of Sections 11.32.010 through and including Section 11.32.170, ~~except for Sections 11.32.150 or 11.32.155~~, may settle and compromise that ticket by paying to the Village a fine of ~~twenty~~ thirty-five dollars within ten days from the date such alleged

violation was committed. ~~Any person, pursuant to the issuance of a citation for a violation of either Section 11.32.150 or Section 11.32.155, may settle and compromise that ticket by paying to the Village a fine of twenty five dollars within ten days from the date such alleged violation was committed.~~

- (b) For violations of Sections 11.32.010 through and including Section 11.32.170, ~~except for Sections 11.32.150 or 11.32.155~~, in the event that no payment is received within ten days from the date such alleged violation was committed, the ticket may be settled and compromised by paying to the Village a fine of ~~thirty~~ fifty dollars within twenty days from the date such alleged violation was committed. ~~For violations of either Section 11.32.150 or Section 11.32.155, in the event that no payment is received within ten days from the date such alleged violation was committed, the ticket may be settled and compromised by paying to the Village a fine of fifty dollars within twenty days from the date such alleged violation was committed.~~
- (c) For violations of Sections 11.32.010 through and including Section 11.32.170, ~~except for Sections 11.32.150 or 11.32.155~~, in the event that no payment is received within twenty days from the date such alleged violation was committed, the ticket may be settled and compromised by paying to the Village a fine of ~~fifty~~ seventy-five dollars within forty days from the date such alleged violation was committed. ~~For violations of either Section 11.32.150 or Section 11.32.155, in the event that no payment is received within twenty days from the date such alleged violation was committed, the ticket may be settled and compromised by paying to the Village a fine of seventy five dollars within forty days from the date such alleged violation was committed.~~
- (d) In the event that no payment is received within forty days from the date such alleged violation was committed, the ticket shall be forwarded to an agency for collection.
- (e) Any person, pursuant to the issuance of a citation for a violation of Section 11.32.180 shall pay a fine of two hundred fifty dollars to the Village within thirty days from the date such alleged violation was committed. In the event that no payment is received within thirty days from the date the alleged violation was committed, the ticket shall be forwarded to an agency for collection.
- (f) The issuance of a citation shall be as a courtesy in lieu of instituting a prosecution in court for the alleged offense.
- (g) A citation issued in accordance with the provisions of this chapter may be waived and an individual may request and will receive a court date for the citation for which a warning ticket was issued. Such request must be made within ten days of the receipt of the citation.

Section 4. Section 7.60.100, entitled “Abandonment of vehicles,” of Chapter 7.60, entitled "Abandoned Vehicles," of Title 7, entitled “Public Peace, Safety and Morals,” of the Westchester Municipal Code is hereby amended as follows:

7.60.100 – Abandonment of vehicles.

- (a) The abandonment of a vehicle or any part thereof anywhere in the Village is unlawful and shall be subject to the following penalties:
 - (1) Any person, pursuant to the issuance of a citation for a violation of this Section may settle and compromise that ticket by paying to the Village a fee of ~~twenty~~ fifty dollars within ten days from the date such alleged violation was committed.
 - (2) In the event that no payment is received within ten days from the date such alleged violation was committed, the ticket may be settled and compromised by paying the Village a fee of ~~thirty~~ seventy-five dollars within twenty days from the date such alleged violation was committed.
 - (3) In the event that no payment is received within twenty days from the date such alleged violation was committed, the ticket may be settled and compromised by paying the Village a fee of ~~fifty~~ one hundred dollars within forty days from the date such alleged violation was committed.
 - (4) In the event that no payment is received within forty days from the date such alleged violation was committed, the ticket shall be forwarded to an agency for collection.
 - (5) The issuance of citation shall be as a courtesy in lieu of instituting a prosecution in court for the alleged offense.
 - (6) The citation issued in accordance with the provisions of this Chapter may be waived and an individual may request and will receive a court date for the citation for which the warning ticket was issued. Request must be made within ten days of receipt of the citation.
- (b) The police may authorize the towing or removal of an abandoned vehicle by a towing service, at the owner’s expense, after a notice of intent to tow sticker has been placed on the vehicle for seven days indicating that the vehicle is subject to removal and the address and phone number of the police. The police may also authorize the immediate towing or removal, at the owner’s expense, of any vehicle which is creating a traffic hazard because of its position in relation to a highway or because its physical appearance is impeding the flow of traffic.

Section 5. This Ordinance shall be in full force and effect on January 1, 2017, after its passage and approval, as provided by law.

ADOPTED this 20th day of December, 2016, pursuant to a roll call vote as follows:

Angelo A. Calcagno	_____	Celestine Reda	_____
Carl C. Celestino	_____	Nick Steker	_____
Frank Perry	_____	Tom Yurkovich	_____

President Pulia _____

APPROVED this 20th day of December, 2016.

Sam D. Pulia, Village President

ATTEST:

Sherby J. Miller, Village Clerk

ORDINANCE NO. 2016-_____

**AN ORDINANCE AMENDING SECTION 11.32.160
OF THE WESTCHESTER MUNICIPAL CODE**

WHEREAS, the corporate authorities of the Village of Westchester (“Village”) find it advisable, necessary and in the best interest of the public to amend certain sections of the Westchester Municipal Code regarding parking during snow removal on certain streets.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Westchester, Cook County, Illinois, as follows:

Section 1. Section 11.32.160, entitled “Parking on alternate sides between eight-thirty a.m. and four-thirty p.m.”, of Chapter 11.32, entitled "Parking", of Title 11, entitled “Vehicles and Traffic”, of the Westchester Municipal Code is hereby amended as follows:

11.32.160 – Parking on alternate sides during snow removal between eight-thirty seven a.m. and four-thirty three p.m.

After a two-inch snowfall and except as otherwise posted (e.g. Section 11.30.020 of the Municipal Code), it is unlawful to park any vehicle, or to permit any vehicle to remain parked, between the hours of eight thirty seven a.m. and four thirty three p.m., on odd-numbered sides of the street on Tuesdays, Thursdays and Saturdays, and on even-numbered sides of the street on Mondays, Wednesdays, Fridays and Sundays, ~~-, until said snow has been removed.~~ Any motor vehicle that has not complied with these requirements at any time during the specified time period shall be considered to be in violation of these requirements until said motor vehicle has been moved, in order to allow snow removal operations by the Village to be completed at that parking location. Odd sides of the street are defined as the south side of east and west streets, and the east side of north and south streets. Even sides of the street are defined as the north side of east and west streets, and the west side of north and south streets.

Determination of odd and even numbered sides of the street for cul-de-sac parking and other similar circumstances shall be made by reference to house numbers.

Section 2. This Ordinance shall be in full force and effect upon its passage and approval, as provided by law.

ADOPTED this 20th day of December, 2016, pursuant to a roll call vote as follows:

Angelo A. Calcagno _____
Carl C. Celestino _____
Frank Perry _____

Celestine Reda _____
Nick Steker _____
Tom Yurkovich _____

President Pulia _____

APPROVED this 20th day of December, 2016.

Sam D. Pulia, Village President

ATTEST:

Sherby J. Miller, Village Clerk

RESOLUTION NO. 2016-_____

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR BIANNUAL BRIDGE INSPECTIONS IN THE VILLAGE OF WESTCHESTER, IN THE AMOUNT OF \$4,700.00

WHEREAS, Christopher B. Burke Engineering, Ltd. has submitted a proposal to the Village of Westchester (the "Village") for professional engineering services for the biannual bridge inspection required by the Illinois Department of Transportation (the "Project").

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Westchester, Cook County, Illinois, as follows:

Section 1. It is hereby determined that the Village has a satisfactory relationship with Christopher B. Burke Engineering, Ltd., ("CBBEL"), and that it is advisable, necessary and in the public interest that the Village accept the proposal submitted by CBBEL, a copy of which proposal is attached hereto marked as Exhibit "A" and made part hereof (the "Proposal"), to provide the professional engineering services required for the Project.

Section 2. The corporate authorities of the Village hereby accept the Proposal, and the Village President is hereby authorized and directed to execute, on behalf of the Village, the Proposal, for the amount of \$4,700.00.

Section 3. This Resolution shall be in full force and effect upon its passage, as provided by law.

ADOPTED this 20th day of December, 2016, pursuant to a roll call vote as follows:

Angelo A. Calcagno _____	Celestine Reda _____
Carl C. Celestino _____	Nick Steker _____
Frank Perry _____	Tom Yurkovich _____

President Pulia _____

APPROVED this 20th day of December, 2016.

Sam D. Pulia, Village President

ATTEST:

Sherby J. Miller, Village Clerk

Exhibit “A”

**Professional Engineering Services Agreement
with Christopher B. Burke Engineering, Ltd.**



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

November 1, 2016

Village of Westchester
10300 Roosevelt Road
Westchester, IL 60154

Attention: Robert Lewis – Director of Public Works

Subject: Proposal for Professional Engineering Services
IDOT Biannual Bridge Inspections
Gardner Road over Addison Creek (SN 016-3106)
Wedgewood Drive over Addison Creek (SN 016-3231)
Gladstone Street over Addison Creek (SN 016-8165)

Dear Mr. Lewis:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal for the biannual inspection of the following bridges as required by IDOT. As the Bridge Program Manager for the Village, we noted IDOT records indicate that the below bridges are currently due for inspection per IDOT requirements.

STRUCTURE NO.	BRIDGE
016-3106	Gardner Road over Addison Creek
016-3231	Wedgewood Drive over Addison Creek
016-8165	Gladstone Street over Addison Creek

SCOPE OF SERVICES

Each of the bridges listed above will receive a visual inspection in accordance with the National Bridge Inspection Standards (NBIS) and the IDOT Structure Information and Procedure (SIP) Manual. The Routine Inspection Report forms (BBS-BIR) for the bridges will be filled out and submitted to the Village and IDOT Local Roads. Bridge inspection reports including photo documentation will also be completed for these bridges and submitted to the Village, including recommendations for repair and associated approximate cost (if necessary).

Please note that this proposal does not include the preparation of contract documents to complete the recommended repair work.

ESTIMATE OF FEE

The bridge inspections will be completed by qualified staff members from CBBEL who are IDOT approved inspectors. The required forms will be filled out and signed by an CBBEL's IDOT Consultant Program Manager who is a Licensed Structural Engineer. We estimate the following fee to complete the scope of work described above:

TASK #1 = \$2,550
FIELD INSPECTION:

TASK #2 = \$2,150
IDOT FORMS AND REPAIR RECOMMENDATIONS:

TOTAL = \$4,700

We will bill you at the hourly rates specified on the attached previously agreed Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are not included in the fee estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Please note that any requested meetings or additional services are not included in the preceding fee estimate and will be billed at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Christopher B. Burke, PhD, PE, D.WRE, Dist. M .ASCE
President

Encl. Previously Agreed Schedule of Charges
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES & GENERAL TERMS & CONDITIONS ACCEPTED FOR THE VILLAGE OF WESTCHESTER:

BY: _____

TITLE: _____

DATE: _____

CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY, 2014

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Principal	248
Engineer VI	217
Engineer V	179
Engineer IV	143
Engineer III	129
Engineer I/II	102
Survey V	200
Survey IV	169
Survey III	144
Survey II	104
Survey I	81
Resource Planner V	112
Resource Planner IV	108
Resource Planner III	100
Resource Planner I/II	88
Engineering Technician V	169
Engineering Technician IV	137
Engineering Technician III	123
Engineering Technician I/II	100
CAD Manager	149
Assistant CAD Manager	130
CAD II	129
CAD I	101
GIS Specialist III	124
GIS Specialist I/II	69
Landscape Architect	143
Environmental Resource Specialist V	183
Environmental Resource Specialist IV	141
Environmental Resource Specialist III	118
Environmental Resource Specialist I/II	97
Environmental Resource Technician	93
Administrative	92
Engineering Intern	55
Survey Intern	53
Information Technician III	109
Information Technician I/II	100

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2014.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions

of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:
- Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.
- Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.
27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the **Illinois** Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that **Illinois** law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

June 13, 2005

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RESOLUTION NO. 2016-_____

**A RESOLUTION APPROVING THE 2017 SCHEDULE OF MEETINGS
OF THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF WESTCHESTER, COOK COUNTY, ILLINOIS**

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Westchester, Cook County, Illinois, as follows:

Section 1. The Village President and Board of Trustees of the Village of Westchester shall meet in the Board Room at the Village of Westchester, Village Hall, 10300 W. Roosevelt Road, Westchester, Illinois, at 7:00 p.m. on the second and fourth Tuesday of each month, as detailed on the Westchester Village Board of Trustees Meeting Schedule for 2017, which schedule is attached hereto marked as Exhibit “A” and made a part hereof, unless notice is posted otherwise.

Section 2. In accordance with subsection (b) of Section 2.12.020 of the Westchester Municipal Code, Village Committee of the Whole Meetings shall be held immediately after the conclusion of the regular meetings of the Village President and Board of Trustees.

Section 3. The Village Clerk is hereby authorized and directed to take such actions as are necessary to carry out the purpose and intent of this Resolution, including making the annual meeting schedule available upon request, furnishing the annual meeting schedule to news media requesting the schedule, and posting the annual meeting schedule on the Village of Westchester website, in accordance with the provisions of the Illinois Open Meetings Act (5 ILCS 120/1 *et seq.*).

Section 4. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

ADOPTED this 20th day of December, 2016, pursuant to a roll call vote as follows:

Angelo A. Calcagno	_____	Celestine Reda	_____
Carl C. Celestino	_____	Nick Steker	_____
Frank Perry	_____	Tom Yurkovich	_____

President Pulia _____

APPROVED this 20th day of December, 2016.

Sam D. Pulia, Village President

ATTEST:

Sherby J. Miller, Village Clerk

Exhibit "A"

Westchester Village Board of Trustees Meeting Schedule for 2017



Village of Westchester

10300 ROOSEVELT ROAD, WESTCHESTER, IL 60154
(708)345-0020 FAX (708)345-2873
WWW.WESTCHESTER-IL.ORG

Village President
SAM D. PULIA

Village Clerk
SHERBY J. MILLER

Trustees
ANGELO A. CALCAGNO
CARL C. CELESTINO
FRANK PERRY
CELESTINE REDA
NICK STEKER
TOM YURKOVICH

Village Manager
JANET M. MATTHYS

Village Attorney
MICHAEL K. DURKIN

Westchester Village Board of Trustees Meeting Schedule for 2017

Village Board meetings will be held in the Board Room of Village Hall at 7:00 pm, the second and fourth Tuesday of every month unless posted otherwise. Village Committee of the Whole Meetings shall be held immediately after the conclusion of the regular meetings of the Village President and Board of Trustees. Please see the meetings dates below:

Tuesday, January 10, 2017

Tuesday, January 24, 2017

Tuesday, February 14, 2017

Tuesday, February 28, 2017

Tuesday, March 14, 2017

Tuesday, March 28, 2017

Tuesday, April 11, 2017

Tuesday, April 25, 2017

Tuesday, May 9, 2017

Tuesday, May 23, 2017

Tuesday, June 13, 2017

Tuesday, June 27, 2017

Tuesday, July 11, 2017

Tuesday, July 25, 2017

Tuesday, August 8, 2017

Tuesday, August 22, 2017

Tuesday, September 12, 2017

Tuesday, September 26, 2017

Tuesday, October 10, 2017

Tuesday, October 24, 2017

Tuesday, November 14, 2017

Tuesday, November 28, 2017

Tuesday, December 19, 2017*

*denotes meeting on the 3rd Tuesday due to the holidays

RESOLUTION NO. 2016-_____

**A RESOLUTION REGARDING THE PERIODIC REVIEW
OF CLOSED MEETING MINUTES AND THE DESTRUCTION
OF THE VERBATIM RECORDINGS OF CERTAIN CLOSED
MEETINGS OF THE VILLAGE OF WESTCHESTER**

WHEREAS, Section 2.06 (d) of the Open Meetings Act (5 ILCS 120/1 *et seq.*) provides that each public body shall periodically meet to review minutes of all closed meetings and report in open session its determination that (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection; and

WHEREAS, the corporate authorities of the Village of Westchester did hold a Committee of the Whole meeting on November 22, 2016, in order to discuss and/or review minutes of all closed meetings, and the corporate authorities have had the opportunity to review such minutes at other times prior to the adoption of this Resolution; and

WHEREAS, Section 2.06(c) of the Open Meetings Act (5 ILCS 120/1 *et seq.*) authorizes a public body to destroy the audio or video recordings containing the verbatim record of their closed meetings after 18 months of the completion of the closed meetings; and

WHEREAS, the corporate authorities of the Village of Westchester desire to destroy the verbatim recordings of their closed session meetings from the previous 18 months.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Westchester, Cook County, Illinois, as follows:

Section 1. A determination is hereby made that the need for confidentiality still exists as to all or part of the closed meeting minutes for all closed meetings of the corporate authorities of the Village of Westchester which have not previously been made available to the public, except for the following: NONE.

Section 2. The corporate authorities of the Village of Westchester hereby approve the destruction of the verbatim recordings of the following closed session meetings:

January 27, 2015
February 10, 2015
February 24, 2015
March 24, 2015
April 27, 2015
May 12, 2015
May 26, 2015
June 9, 2015

Section 3. This Resolution shall be in full force and effect upon its passage, as provided by law.

ADOPTED this 20th day of December, 2016, pursuant to a roll call vote as follows:

Angelo A. Calcagno	_____	Celestine Reda	_____
Carl C. Celestino	_____	Nick Steker	_____
Frank Perry	_____	Tom Yurkovich	_____
	President Pulia	_____	

APPROVED this 20th day of December, 2016.

Sam D. Pulia, Village President

ATTEST:

Sherby J. Miller, Village Clerk