



Village of Westmont

VILLAGE BOARD

31 West Quincy Street, Westmont, Illinois 60559

villageboard@westmont.il.gov
westmont.illinois.gov | 630-981-6200

Village Board Meeting February 20, 2025 6:00 PM

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **OPEN FORUM**

Public Comment is subject to the public comment rules and procedures adopted by the Village.

5. **REPORTS**

a. **Board Reports**

- i. Mayor
- ii. Clerk
- iii. Trustees

6. **ITEMS TO BE REMOVED FROM CONSENT AGENDA**

7. **CONSENT AGENDA (OMNIBUS VOTE)**

a. **Village Board Minutes**

i. **Board Meeting Minutes**

Board to consider approving the minutes of the Village Board meeting held February 6, 2025.

Background of Subject Matter

Required Parliamentary Procedure

Type Motion

b. **Finance Ordinance(s)**

c. **Purchase Order(s)**

i. **CDW LLC \$89,450.00**

Three (3) New Hypervisor Servers & backup server (IT Department)

Type Consent Item

Budgeted Yes

ii. **Gordon Flesch Company, Inc \$54,020.00**

Open purchase order for monthly copier lease payments covering 13 printers/copiers for the time period February 2025-December 2025

Type Consent Item

Budgeted Yes

iii. **Baxter & Woodman, Inc \$65,000.00**

2025 GIS Consulting Services Open Purchase Order

Type Consent Item

Budgeted Yes

iv. **Foster Coach \$28,000.00**

Replacement Ambulance; Medic 182

Type Consent Item

Budgeted Yes

v. **Patson Inc. (Trans Chicago Truck Group) \$642,037.00**

Replace 6 dump/plow trucks with 2026 Freightliners to be used throughout public works. Vehicles to replace consist of #144, 118, 120, 106, 104, 203.

Type Consent Item

Budgeted Yes

vi. **Total of Purchase Orders**

d. **Total of Purchase Order(s) and Finance Ordinance(s)**

e. **Community Events**

i. **2025 Race to the Flag Event**

Board to consider an ordinance approving the following requests for the 2025 Race to the Flag Event to be held on May 25, 2025.

1. Community Events Permit
2. Street Closures
3. Live Amplified Sound Permit

Background of Subject Matter

The RTTF 5K is hosted by the Westmont Park District. The People's Resource Center is the beneficiary of the fundraiser.

Additional Background

Time of street closures: 7:30am - 10:00am - Jamestown Ave at Oakwood Drive, Chestnut Ave at Blackhawk Drive, Plaza Drive at Blackhawk Drive, Burr Oak Drive at Plaza Drive, Oakwood Drive at Philadelphia Avenue.

Type Consent Item

Budgeted

8. UNFINISHED BUSINESS

9. NEW BUSINESS

a. Municipal Grocery Tax

Board to consider an ordinance approving a one percent local grocery tax on food for home consumption beginning January 1, 2026.

Background of Subject Matter

Effective January 1, 2026, the 1% grocery tax the state collects and remits to municipalities will no longer be imposed under the state's authority. To continue receiving the tax, municipalities must pass an ordinance to implement a 1% grocery sales tax locally.

Additional Background

The tax amount and collection method remain the same. The only change is the authority under which the tax is imposed.

Recommendation

Approve

Type Ordinance

Budgeted

b. 2025 Zoning Map

Board to consider an ordinance approving the revised Zoning Map dated December 31, 2024 as the official 2025 Zoning Map for the Village of Westmont.

Background of Subject Matter

State statute requires corporate authorities to publish a map showing existing zoning uses, division, restrictions, regulations, and classifications of the municipality for the preceding calendar year.

Type Ordinance

Budgeted

c. Water Rate Text Amendment

Board to consider an ordinance approving amendments to Section 82-201 "Bi-monthly rates within village".

Background of Subject Matter

This will allow municipal government, church, and school water users to continue the historic practice of receiving the residential rate for water and keeping the standard rate for all of their water usage. The new water rates, adopted in December and effective with the February billing, include a higher rate for residential usage over 16,000 gallons. This amount is viewed as discretionary use for a house, but would not represent the same for something like a school. This amendment would exempt these users from those higher rates being triggered.

Additional Background

These users' fixed fees would equal the fixed fee for the smallest, and most common, residential meter. Currently this is \$10/bill.

Type Ordinance

Budgeted

d. **Outdoor Dining on Public Parkway Grant - Whiskey Hill**

Board to consider a motion approving an outdoor dining reimbursement grant for Whiskey Hill, 5 W. Quincy Street, for the purchase of the outdoor dining chairs and tables.

Background of Subject Matter

In December 2024, the applicant, Whiskey Hill located at 5 W. Quincy St., submitted a 2024 Outdoor Dining on Public Parkway Grant Reimbursement Request Form. Village staff has reviewed the application and determined that the applicant is eligible for a Village grant reimbursement in the amount of \$3,799.41 related to eligible outdoor dining expenses consisting of chairs, tables and outdoor dining license fee paid by the applicant in 2024.

Type Motion

Budgeted**10. MISCELLANEOUS****11. EXECUTIVE SESSION**

This Board may adjourn to closed session to discuss matters so permitted and may act upon such matters upon returning to open session.

12. ADJOURN

Note: Any person who has a disability requiring a reasonable accommodation to participate in the meeting should contact the ADA Compliance Officer, 9:00 A.M. to 4:00 P.M. Monday through Friday, Village of Westmont, Illinois, 60559; or telephone (630)

981-6210 voice, within a reasonable time before the meeting. Listen Everywhere, an assistive listening, mobile app, is now available to visitors attending Board and Commission Meetings held in the Village Hall Board Room.

<https://westmont.illinois.gov/581/ADA-Listen-Everywhere>



Clerk's Office
Village of Westmont

MINUTES OF THE BOARD MEETING HELD Thursday, February 6, 2025.

Mayor Gunter called the meeting to order at **6:00 P.M.**

WESTMONT VILLAGE BOARD MEETING ROLL CALL:

PRESENT: Mayor Gunter P

TRUSTEES: Barker	<u>P</u>	Liddle	<u>P</u>
Barry	<u>P</u>	Nero	<u>P</u>
Guzzo	<u>P</u>	Scales	<u>P</u>

STAFF:

May <u>P</u> (Village Manager)	Parker <u>P</u> (Assistant Manager)	Hennerfeind <u>A</u> (CDD Director)
Brainerd <u>P</u> (H.R. Director)	McIntyre <u>P</u> (Communications)	Liljeberg <u>P</u> (I.T.)
Chief Gunther <u>P</u> (Police Dept.)	D.C. Thompson <u>P</u> (Police Department)	Altic <u>P</u> (Finance Director)
Chief Riley <u>P</u> (Fire Dept.)	D.C. Fitzgerald <u>P</u> (Fire Department)	Mielcarski <u>P</u> (Gov't Services)
Mulhearn <u>A</u> (Deputy Liquor Commissioner)	Richards <u>P</u> (Deputy Clerk)	Ries <u>P</u> (Public Works Director)

ATTORNEY: Zemenak P Lampariello A

A QUORUM WAS PRESENT TO TRANSACT BUSINESS.

PRESS:

Bugle A

CHAMBER OF COMMERCE: Forssberg - P Harding - A

THOSE PRESENT RECITED THE PLEDGE OF ALLEGIANCE.

Mayor welcomed everyone to the meeting.

OPEN FORUM:

- Tom Chlystek wanted to introduce himself to the community as Highway Commissioner.

OATH OF OFFICE

- Mayor Ronald Gunter administered the oath of office to Amanda Szymiski for the position of Village Clerk.

ROLL CALL OF THE NEW VILLAGE BOARD:

PRESENT: Mayor Gunter P Clerk A. Szymiski P

TRUSTEES: Barker P Liddle P
Barry P Nero P
Guzzo P Scales P

VOTING KEY: **A=ABSENT** **AB=ABSTAIN** **N=NO** **W=Withdrawn**
 P=PRESENT **Y=YES** **R=RECUSE**

Note: *The items listed in these minutes are summaries only and are not meant to be a direct transcript of the Mayor's, Manager's, Clerk's and Trustees' comments. For actual quotes of the referenced items please refer to the Archival video copy of this meeting.*

VOTING SUMMARY

	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>
TRUSTEE BARKER	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>
TRUSTEE BARRY	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>
TRUSTEE GUZZO	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>
TRUSTEE LIDDLE	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>
TRUSTEE NERO	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>
TRUSTEE SCALES	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>	<u>Y</u>

REPORTS

Mayor Gunter

- Gave an update on the Village Board. We just swore in a new village clerk. Recently we have sworn in two new trustees. The election will be on April 1st and at that point we will have a new mayor and at least one new trustee.
- Mayor asked Manager May to give a report.
 - Manager May announced his retirement and it will be effective June 1, 2025. Thanked the Mayor for the encouragement in assuming the Village Manager position at the time. Manager May expressed his thanks for the opportunity.
- Mayor Gunter expressed his appreciation for all of the work Manager May has done over the years and the dedication of public service to the community.
- After discussion with the Village Board members and key staff the intention is to appoint Jim Gunther as the next Village Manager. He brings a wealth of experience from serving as Police Chief for several years and most recently as our Chief Public Safety Officer. The Village Manager appointment needs official approval by the Board so that will be on the agenda in the near future.
- Congratulations to Steve, Jim, and Amanda.

Village Clerk Szymski

- Village offices will be closed on February 20th in observance of President's Day.

Trustee Barry

- Recapped the Police Public Safety Committee Meeting.
 - The Police Department gave their 2024 annual report.
 - There are officer wellness heartscans available
 - Officer Vincent, Detective Durst, and Officer Eisenbeis received awards for their police work.
 - The Employee of the Year award was given to Natalie Michalek.
 - E-bikes and E-scooters were discussed.
 - Detective Newton and Sergeant Rainaldi were recognized for their 25 years of service.
 - 2400 training hours were completed
- Over \$57,000 was collected for the Special Olympics of Illinois. We were presented with the Special Olympics trophy this year.

Trustee Scales

- Does not have a report as he was absent at the last meeting, but asked Trustee Barry to give an update.
- Trustee Barry stated that the Downtown Incentive Program was updated for 2025 and is published on the Community Development section of the website.
- Trustee Barry also stated that the Westmont Chamber of Commerce has announced its 9th Annual Restaurant week February 20 - March 2. Visit westmontchamber.com for more information.

Trustee Guzzo

- Announced that the next Fire Public Safety Committee meetings will be March 6, 4:30pm at Village Hall.
- The schedule of meetings will be March 6, May 1, August 7, and November 6
- There are still a few spots available for the Citizen's Fire Academy, which is scheduled for April 1 to 29.

Trustee Barker

- Recapped the meeting from the Environmental Improvement Committee held on February 3rd at the Westmont Public Library.
 - Michael Flood gave a presentation and was there to answer questions from residents.
 - Recycling was discussed.
- The guest speaker for the March 3rd EIC meeting will be talking about pesticides.
- The No Mow Program will be announced soon. We will transition into a program called Protect Our Pollinators.
- The EIC is hoping to present their annual report to the Board at the April 3rd Admin Finance Committee Meeting.
- Christa from the EIC will be presenting in front of the Metropolitan Mayors Caucus via zoom regarding dark skies.

Trustee Liddle

- The next Administration Finance Committee meeting will be held at Village Hall on February 20, 2025 at 4:30pm.
- The Westmont Winter Beer Festival will be February 15, 2025. Sign up is via the Park District website at westmontparks.org.
- Westmont Special Events is always looking for volunteers to help with events such as Taste of Westmont or Cruisin' Nights.

Trustee Nero

- The next Public Works Committee meeting will be March 20, 2025.
- Information regarding the annual Tree Seedling Giveaway, coordinated by Public Works and the EIC, has been published on the Village website. Residents can sign up to select which seedling they want, and then the seedlings can be picked up on Arbor Day, April 25, 1-5pm at the Westmont Public Library.
- May 17 - Public Works Open House

ITEMS TO BE REMOVED FROM CONSENT AGENDA:

- No items to be removed from the consent agenda.

(1) CONSENT AGENDA [Omnibus Vote]:

Manage May addressed the Board on this agenda item.

Motion by **Trustee Liddle** to approve the consent agenda.

(A) VILLAGE BOARD MINUTES

Board Meeting Minutes

- Board to consider approving the Village Board Meeting held on **January 23, 2025**.

(B) FINANCE ORDINANCE

Finance Ordinance # 3 **\$ 1,455,082.16**

(C) PURCHASE ORDERS:

Currie Motors	\$ 67,130.00
Foster Coach Sales	419,552.00
Imperial Service Systems	47,844.00
Lithoprint Inc.	41,800.00
Midwest 911	53,662.00
Total Purchase Orders	\$ 629,988.00

(D) TOTAL OF PURCHASE ORDERS & FINANCE ORDINANCE: **\$ 2,085,070.16**

(E) COMMUNITY EVENTS REQUEST: 2025 WESTMONT SPRING FLING FESTIVAL

Board to consider an ordinance approving the following requests for the 2025 Westmont Spring

Fling Festival hosted by the Westmont Lions Foundation from May 23 - 25, 2025:

1. Community Events Permit
2. Liquor License Fee Waiver
3. Amusement Fee Waiver
4. Live Amplified Sound Permit
5. Tent Permit Fee Waiver
6. Temporary Banner Permit Waiver

(E) HOTEL / MOTEL TAX GRANT REQUEST: LIONS CLUB - 2025 SPRING FLING

Board to consider an ordinance awarding a hotel/motel \$2500 tax grant to the Westmont Lions Club for the Spring Fling event.

Seconded by **Trustee Nero** and the motion passed.

VOTE ON MOTION #1

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

UNFINISHED BUSINESS

NEW BUSINESS

(2) ENGINEERING SERVICES AGREEMENT - 2025 MFT RESURFACING PROJECT

Public Works Director Ries addressed the Village on this Board item.

Motion by **Trustee Barker** to consider an ordinance approving an engineering agreement with Primera Engineers, Ltd. for Phase 2 design engineering for the 2025 MFT Resurfacing Project.

Seconded by **Trustee Liddle** and the motion passed.

VOTE ON MOTION #2

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

(3) RESOLUTION FOR IMPROVEMENT UNDER THE ILLINOIS HIGHWAY CODE

Public Works Director Ries addressed the Village Board on this item.

Motion by **Trustee Liddle** to consider approval of an Illinois Department of Transportation Resolution for the Village's 2025 MFT Resurfacing Project.

Seconded by **Trustee Nero** and the motion passed.

VOTE ON MOTION #3

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

(4) SURPLUS ITEMS - PUBLIC WORKS DEPARTMENT

Public Works Director Ries addressed the Village Board on this item.

Motion by **Trustee Guzzo** to consider an ordinance to declare outdated, unused items from the Public Works Department as surplus.

Seconded by **Trustee Barry** and the motion passed.

VOTE ON MOTION #4

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

(5) SURPLUS ITEMS - VILLAGE HALL

Village Manager May addressed the Village Board on this item.

Motion by **Trustee Barker** to consider an ordinance to declare outdated or unused items from the Administration Department as surplus.

Seconded by **Trustee Liddle** and the motion passed.

VOTE ON MOTION #5

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

(6) IGA FOR FLEET SERVICES - OAK BROOK

Village Manager May addressed the Village Board on this item.

Motion by **Trustee Scales** to consider an ordinance to postpone approving an Intergovernmental Agreement with the Village of Oak Brook for the Westmont Fleet Division to offer fleet maintenance services.

The item will be deferred to the next Public Works Committee on March 20, 2025.

Seconded by **Trustee Barry** and the motion to postpone passed.

VOTE ON MOTION #6

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

MISCELLANEOUS

- Nothing for miscellaneous

(7) REQUEST FOR EXECUTIVE SESSION - 6:32pm

Mayor Gunter requested a motion to adjourn to Executive Session to discuss the following:

- Potential purchase or real property by the Village for public use pursuant to section 2(C)(5).
- Pending litigation matters against the Village involving Tomax Tree Service, IRMA and the Heiden Estate pursuant to section 2(C)(11).

Motion by **Trustee Nero** to adjourn to executive session.

Seconded by **Trustee Liddle** and the motion passed.

VOTE ON MOTION #7

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

(8) ADJOURN EXECUTIVE SESSION TO RECONVENE REGULAR MEETING

Board to consider a motion to adjourn at 7:02pm.

Motion by **Trustee Nero**.

Seconded by **Trustee Barry** and the motion passed.

VOTE ON MOTION #12

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

(9) ADJOURNMENT

Motion by **Trustee Barker** to adjourn the regular meeting.

Seconded by **Trustee Scales** and the motion passed.

VOTE ON MOTION #9

Ayes: Barker, Barry, Guzzo, Liddle, Nero, Scales

Nays: None

Absent: None

MEETING ADJOURNED AT 7:03 P.M.

ATTEST:

APPROVED:

Amanda Szymiski, Village Clerk

Ronald J. Gunter, Mayor

Dated this 20th day of February, 2025



Village of Westmont

Purchase Order

PO Date: 2025-02-07

Page: 1 of: 1

Bill To:

INFORMATION TECHNOLOGY
31 W QUINCY
WESTMONT, IL 60559
Email: it@westmont.il.gov
Phone: 630-981-6240 EXT 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202301

Vendor:

CDW LLC
230 N. MILWAUKEE AVENUE
VERNON HILLS, IL 60061
Email: jhussein@cdwg.com (Jay Hussein)

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
100722	312-706-8812					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Hypervisor Server Refresh Hypervisor Server Refresh - Three Cluster Servers GL Account: 3053011 - 57082 - 1GOV Ship To: INFORMATION TECHNOLOGY 31 W QUINCY WESTMONT, IL 60559 Email: it@westmont.il.gov Phone: 630-981-6240 EXT 2		3.0	EACH	\$25,850.00	\$77,550.00
2	Hypervisor Server Refresh - Backup Server GL Account: 3053011 - 57082 - 1GOV Ship To: INFORMATION TECHNOLOGY 31 W QUINCY WESTMONT, IL 60559 Email: it@westmont.il.gov Phone: 630-981-6240 EXT 2		1.0	EACH	\$11,900.00	\$11,900.00

By: Spencer Parks
Authorized Signature

PO Total **\$89,450.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.



Village of Westmont

Purchase Order

PO Date: 2025-01-30

Page: 1 of: 1

Bill To:

FINANCE
31 W QUINCY
WESTMONT, IL 60559
Email: AP@WESTMONT.IL.GOV

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202214

Vendor:

Gordon Flesch Company, Inc.
GFC Leasing (Inactive)
c/o GFC Leasing - WI
P.O. Box 88147
Milwaukee, WI 53288
Email: lzea@gflesch.com

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101165	630-845-7653					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	Copier Leasings 2/25/25 - 12-24-25					
	Copier Leasings 2/25/25-12/24/25		1.0	EACH	\$54,020.00	\$54,020.00
	GL Account: 3053011 - 55039 - 1GOV					
	Ship To: FINANCE 31 W QUINCY WESTMONT, IL 60559 Email: AP@WESTMONT.IL.GOV					
	\$54,020.00					

By: Spencer Parks
Authorized Signature

PO Total

\$54,020.00

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Village of Westmont

Purchase Order

PO Date: 2025-02-07

Page: 1 of: 1

Bill To:

INFORMATION TECHNOLOGY
31 W QUINCY
WESTMONT, IL 60559
Phone: 630-981-6240 EXT 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202302

Vendor:

BAXTER & WOODMAN INC
PO BOX 6192
CAROL STREAM, IL 60197-6192
Email: ggulik@baxterwoodman.com

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
100285	815-459-1260					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2025 GIS Consulting Services GL Account: 0151160 - 55031 - 1GOV Ship To: INFORMATION TECHNOLOGY 31 W QUINCY WESTMONT, IL 60559 Phone: 630-981-6240 EXT 2		1.0	EACH	\$65,000.00	\$65,000.00

By: Spencer Parks
Authorized Signature

PO Total **\$65,000.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

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Village of Westmont

Purchase Order

PO Date: 2025-02-10

Page: 1 of: 1

Bill To:

FIRE DEPARTMENT - HQ
6015 S CASS AVE
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202320

Vendor:

Foster Coach Sales, Inc.
903 Prosperity Drive
Sterling, IL 61081
Email: info@fostercoach.com
Fax: 815-625-7222

Ship To:

See Shipping Information Below

Vendor Number		Vendor Phone Number		Vendor Fax Number		Delivery Reference	
100685		815-625-3276		815-625-7222			
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	Replacement Ambulance; Medic 182 2023 Ford F550 4x4 Gas Chassis per Customer Specifications. Includes Stryker Power Cot and Stryker Power Load System with Extended Warranties. SPC Contract #174 Options: Total Cost of \$449,235.00 Less Trade-In of 2015 Ford F450 on Horton Conversion Includes Power Cot and Power Load of -\$28,000.00 Paid \$421,235.00 on 8/8/24 Check #3205508. Will not be trading in Medic 184. Therefore, owe an additional balance of \$28,000.00. GL Account: 2552525 - 57095 - 1GOV \$28,000.00 Ship To: FIRE DEPARTMENT - HQ 6015 S CASS AVE WESTMONT, IL 60559 Email: jsaldivar@westmont.il.gov			1.0	EACH	\$28,000.00	\$28,000.00

By: *Spencer Parks*
Authorized Signature

PO Total **\$28,000.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.



Village of Westmont

Purchase Order

PO Date: 2025-02-07

Page: 1 of: 1

Bill To:

PUBLIC WORKS
155 E. BURLINGTON
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202308

Vendor:

Patson Inc.
TransChicago Truck Group
776 N. York Street
Elmhurst, IL 60126

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101628	331-229-0744					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2026 Freightliner M2106(Replacing #144) VB 5/18/23 2026 Freightliner M2106(Replacing #144) VB 5/18/23 Replacing PO # 24200289 GL Account: 2552525 - 57096 - 1GOV Ship To: PUBLIC WORKS 155 E. BURLINGTON WESTMONT, IL 60559		1.0	EACH	\$108,993.00	\$108,993.00

By: Spencer Parker
Authorized Signature

PO Total **\$108,993.00**

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Page: 1 of: 1

Bill To:

PUBLIC WORKS
155 E. BURLINGTON
WESTMONT, IL 60559

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Purchase
Order #

25202307

Vendor:

Patson Inc.
TransChicago Truck Group
776 N. York Street
Elmhurst, IL 60126

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101628	331-229-0744					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2026 Freightliner 108SDPlus (Replcng#118)VB 5/18/2 2026 Freightliner 108SDPlus (Replcng#118)VB 5/18/23 Replacing PO # 24200286(VB 6/15/23) GL Account: 2552525 - 57096 - 1GOV Ship To: PUBLIC WORKS 155 E. BURLINGTON WESTMONT, IL 60559		1.0	EACH	\$115,964.00	\$115,964.00

By: Spencer Parker
Authorized Signature

PO Total **\$115,964.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.



Village of Westmont

Purchase Order

PO Date: 2025-02-07

Page: 1 of: 1

Bill To:

PUBLIC WORKS
155 E. BURLINGTON
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202306

Vendor:

Patson Inc.
TransChicago Truck Group
776 N. York Street
Elmhurst, IL 60126

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101628	331-229-0744					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2026 Freightliner 108SD (Replcng#120) VB 5/18/23		1.0	EACH	\$104,270.00	\$104,270.00
	2026 Freightliner 108SD (Replacing#120) VB 5/18/23					
	Replacing PO # 24200288(VB 6/15/23)					
	GL Account: 2552525 - 57096 - 1GOV					\$104,270.00
	Ship To: PUBLIC WORKS					
	155 E. BURLINGTON					
	WESTMONT, IL 60559					

By: Spencer Parker
Authorized Signature

PO Total **\$104,270.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.



Village of Westmont

Purchase Order

PO Date: 2025-02-07

Page: 1 of: 1

Bill To:

PUBLIC WORKS
155 E. BURLINGTON
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202305

Vendor:

Patson Inc.
TransChicago Truck Group
776 N. York Street
Elmhurst, IL 60126

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101628	331-229-0744					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2026 Freightliner 108SD (Replcng#106) VB 5/18/23		1.0	EACH	\$104,270.00	\$104,270.00
	2026 Freightliner 108SD (Replacing#106) VB 5/18/23 Replacing PO # 2420384(VB 6/15/23) GL Account: 2552525 - 57096 - 1GOV \$104,270.00					
	Ship To: PUBLIC WORKS 155 E. BURLINGTON WESTMONT, IL 60559					

By: Spencer Parks
Authorized Signature

PO Total **\$104,270.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.



Village of Westmont

Purchase Order

PO Date: 2025-02-07

Page: 1 of: 1

Bill To:

PUBLIC WORKS
155 E. BURLINGTON
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202304

Vendor:

Patson Inc.
TransChicago Truck Group
776 N. York Street
Elmhurst, IL 60126

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101628	331-229-0744					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2026 Freightliner 108SD (Replcng#104) VB 5/18/23		1.0	EACH	\$104,270.00	\$104,270.00
	2026 Freightliner 108SD (Replacing#104) VB 5/18/23					
	Replacing PO # 24200285(VB 6/15/23)					
	GL Account: 2552525 - 57096 - 1GOV					\$104,270.00
	Ship To: PUBLIC WORKS					
	155 E. BURLINGTON					
	WESTMONT, IL 60559					

By: Spencer Parker
Authorized Signature

PO Total **\$104,270.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.



Village of Westmont

Purchase Order

PO Date: 2025-02-07

Page: 1 of: 1

Bill To:

PUBLIC WORKS
155 E. BURLINGTON
WESTMONT, IL 60559

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

25202303

Vendor:

Patson Inc.
TransChicago Truck Group
776 N. York Street
Elmhurst, IL 60126

Ship To:

See Shipping Information Below

Vendor Number	Vendor Phone Number	Vendor Fax Number	Delivery Reference			
101628	331-229-0744					
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
1	2026 Freightliner 108SD(Replacing #203) VB5/18/23 2026 Freightliner 108SD(Replacing #203) VB5/18/23 Replacing PO # 24200280 GL Account: 4154111 - 57067 - 5INF Ship To: PUBLIC WORKS 155 E. BURLINGTON WESTMONT, IL 60559		1.0	EACH	\$104,270.00	\$104,270.00

By: Spencer Parker
Authorized Signature

PO Total **\$104,270.00**

*All vendors must comply with applicable regulations of the Illinois Department of Human Rights.

*This order is exempt from Federal Excise Tax under title 25 USCA, and from Illinois Sales Use and Service Taxes. E9997-4320-07.

*Acceptance of this Purchase Order constitutes agreement by vendor that any action arising out of this Agreement may be commenced only in the State or Federal courts located in DuPage County and/or the Northern District of Illinois. The prevailing party shall have their attorney's fees and court costs paid by the losing party.

*The Village of Westmont will process all bills in accordance with the Illinois Government Prompt Payment Act 50 ILCS 505.

Village of Westmont

Community Event Permit Application

THIS FORM MUST BE COMPLETED IN FULL AND SUBMITTED 90 DAYS PRIOR TO THE EVENT

Village of Westmont Clerk's Office, 31 W Quincy St. Westmont, IL 60559 Fax: 630-829-4441

INSTRUCTIONS: PLEASE READ THE GUIDE TO SPECIAL EVENTS PLANNING BEFORE COMPLETING APPLICATION

GENERAL EVENT INFORMATION

Name of Event

2025 Race to the Flag 5K

Exact Address of Event

800 North Blackhawk Dr- Ty Warner Park and Oakwood Subdivision

Type of Event (Check all applicable)

☐ Festival ☒ Run/Walk ☐ Parade ☐ Car Show ☐ Carnival ☐ Fireworks *For Government Entities Only* ☐ Other:

Date(s) of Event

Sunday, May 25, 2025

Hours of Event

8am-11am, 6am set up time

Set Up Date

5/25/25

Rain Date (If Applicable)

None

Estimated Attendance

300-400

Description/Purpose of Event (Be as detailed as possible)

Community 5K run/walk that benefits People's Resource Center in Westmont. Public streets will be used but most will have vehicular access.

SPONSORING ORGANIZATION INFORMATION

Name of Sponsoring Organization

Westmont Park District

Contact Person from Sponsoring Organization

Taylor Siple- Fitness Manager and Race Director

Sponsoring Organization Address

55 E Richmond St

City

Westmont

Zip

60559

Phone Number

630-696-8080

E-Mail

tsiple@westmontparks.org

Website

www.racetotheflag.org

ORGANIZER/COORDINATOR INFORMATION

Name of Organizer/Coordinator

Taylor Siple

E-mail

tsiple@westmontparks.org

Organizer/Coordinator Address

424 Plaza Dr

City

Westmont

Zip

60559

Phone Number

630-789-2673

Cell Phone Number

630-528-8374

Fax Number

Village of Westmont

Community Event Permit Application

Continued

Event Overview

EVENT LAYOUT & SET-UP (describe complete site plan of event with location of tent(s), tables, chairs, generator(s), layout of power cables, stage, sound system, lighting, food and beverage service, fencing, water hook-up location, port-a-potties, waste receptacles, etc.) **A site plan that includes the information listed above is REQUIRED.**

Tents, tables, chairs will be set up in the main lot at Ty Warner Park. Port-a-potties will be set up in the main lot as well. We will not be applying for a tent permit.

Is this site plan attached?	☒ Yes ☐ No	Note: Layout must include public street and parking lot closures, barricades, placement of stage and tents, location of water hook-ups, placement waste receptacles, placement of tents-tables-chairs, location of food and beverage service, location of information tent, etc.
Will you be using a tent?	☒ Yes ☐ No	If Yes, a tent permit application will need to be completed and approved. Please see Community Dev.
Have you submitted and obtained a Temporary Sign Permit for your event signs/banners posting permit from the Westmont Building & Zoning Division?	☐ Yes ☒ No	
Have you made arrangements with the Westmont Communications Director to have the Village hang/place signs and/or banners in the right-of-way?	☐ Yes ☒ No	
Has an Event Proximity Notice been prepared?	☐ Yes ☒ No	If Yes, please attach a copy for review. Note: Minimally, the Village of Westmont requires the sponsoring organization to provide hand delivered notification regarding this event to all businesses and residences within one block of the event at least 7 days prior to the event. The Village may require a wider area of distribution depending on the size, scope and community impact of the event. This notice must include general information regarding the event including event hours, street & parking lot closures, sound amplification, special uses that may affect neighbors, event chair contact information including name and phone number, and more. This notice must be approved by the Westmont Media Relations Coordinator and a copy must be submitted with this application.
Will your event serve alcohol?	☐ Yes ☒ No	If Yes, in order to sell or furnish alcoholic beverages at your event, you are required to obtain a permit from the Illinois Liquor Control Commission and the Village. If your event includes the use of alcohol, you will need to provide liquor liability coverage on your Certificate of Insurance. Note: A Westmont Police Officer(s) will need to be hired for the event, as required by ordinance if an event serves alcohol.
Will your event serve food?	☒ Yes ☐ No	If Yes, who will be responsible for preparing/serving food and meeting all County and State Health Codes? Westmont Park District. Will have granola bars, bananas, and water If Yes, a DuPage County Health Department temporary food service and/or mobile vending permit is required. No food or beverage can be sold or given away at events open to the public, unless authorized by the County.
Will your event require Police, Fire, or Public Works support?	☒ Yes ☐ No	☒ Police ☒ Fire ☒ PW (check all that apply) Note: The Village will provide limited support to public events on a case-by-case basis and pending staff availability. This includes the availability of additional police services (i.e. traffic control, officer presence at event, etc.); public works services (i.e. road closures, street sweeping, provision of barricades, etc.) and fire services (i.e. medics or ambulance on standby). Additionally, during the Special Event application review, the Village may require Police or Public Works personnel at the event. The cost for any Village personnel involved during the day(s) of the event and in preparation for the event will be charged back to the sponsoring agency or applicant. The Village will determine the number of personnel necessary to ensure the safety of the participants and spectators, to minimize inconvenience to the residents and to reduce public liability exposure to the sponsoring agency or applicant, as well as to the Village of Westmont. An invoice will be sent to the sponsoring organization after the event has concluded indicating these costs. Failure to pay the invoice within 30 days shall result in a \$50 late fee. A pre-event meeting is required for any event that includes road closures or Village traffic control. At a minimum, the permit applicant's point of contact must be present. This meeting shall occur at least two weeks prior to the event.
Have you secured an appropriate insurance policy?	☒ Yes ☐ No	Note: A Certificate of Insurance showing evidence of a commercial liability policy and additional insured endorsement naming the Village of Westmont, its officials, employees, agents, and volunteers as an additional insured, with limits of not less than \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate, covering any such claims for bodily injury and property damage is required for special events. Coverage to the additional insured shall be provided on a primary and non-contributory basis. In addition, the special event that is covered by the insurance must be named on the certificate. Upon approval of your special event, an original copy of the Certificate of Insurance, and additional insured endorsement is due at least 30 days prior to the event. The Village of Westmont reserves the right to request additional insurance for the event if deemed necessary by the Village staff or the Village Board.
Are you requesting closure of a public right-of-way such as a street or parking lot?	☒ Yes ☐ No	☒ Street ☐ Parking Lot (check all that apply) If Yes, this requires board action and proof of insurance. If Yes, list parking lot/street locations and times of closure.

Time of street closures: 7:30am-10:00am. Jamestown Ave at Oakwood Dr, Chestnut Ave at Blackhawk Dr, Plaza Dr at Blackhawk Dr, Burr Oak Dr at Plaza Dr, Oakwood Dr at Philadelphia Ave

Describe your proposed traffic plan, including all streets and intersections to be closed before, during and after the event. Additionally describe your proposed parking plan including areas designated for public parking, handicap parking, and how this plan will be promoted to the public.

Public parking areas: street parking on Chestnut Ave West of Blackhawk Dr, street parking on Burr Oak Dr, West parking lot at Ty Warner Park (off Burr Oak Dr), Natatorium parking lot (enter only from Blackhawk Dr), street parking on Plaza Dr East of Blackhawk Dr, street parking on Westmont Dr North of Ogden Ave, parking at Chipotle, Westmont Jr High and Westmont High School.

Will your event require a water hook-up?	☐ Yes ☒ No	If Yes, list where and when you would like the water hook-up?
Will food trucks be present?	☐ Yes ☒ No	If Yes, please fill out food truck application
Are there any items that require Board approval?	☒ Yes ☐ No	If Yes, list all items requiring board action (such as but not limited to sound amplification, use of public right-of-way, new event, etc.)

Sound amplification and noise permit request and use of the public right of way road closure.

Will you be selling raffle tickets as part of your event?	☐ Yes ☒ No	If Yes, a Village raffle license is required.
Will a Public Address (PA) system or amplified sound be used?	☒ Yes ☐ No	If Yes, a Village Live Amplified Sound Permit is required.
If this is a carnival or circus have you applied and obtained an Amusement License?	☐ Yes ☒ No	If No, The Amusement License will need to be obtained prior to the Special Event Permit being approved.

Village of Westmont

Community Event Permit Application

Continued

Applicant Statement of Agreement

Everything that I have stated on this application is correct to the best of my knowledge. I have read, understand, and agree to abide by the rules and regulations included in this application. I have the authority from my organization to sign and submit this application on their behalf.


Signature of Applicant

1/16/2025

Date

Westmont Park District

Organization

Indemnification and Hold Harmless Agreement

IN CONSIDERATION OF THE UNDERSIGNED ('APPLICANT') REQUESTING TO HOLD THE FOLLOWING SPECIAL EVENT IN THE VILLAGE OF WESTMONT, Taylor Siple, THE UNDERSIGNED HEREBY RECOGNIZES, ACKNOWLEDGES, AND ASSUMES ANY AND ALL RISK PERTAINING TO SAID SPECIAL EVENT. TO THE FULLEST EXTENT PERMITTED BY LAW, THE UNDERSIGNED HEREBY AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS THE VILLAGE OF WESTMONT, ILLINOIS, ITS OFFICIALS, AGENTS, EMPLOYEES, AND VOLUNTEERS AGAINST ALL INJURIES, DEATHS, LOSS, DAMAGES, CLAIMS, SUITS, LIABILITIES, JUDGMENTS, COSTS AND EXPENSES (INCLUDING ATTORNEY'S FEES), WHICH MAY IN ANY MANNER ACCRUE AGAINST THE VILLAGE OF WESTMONT, ITS OFFICIALS, AGENTS, EMPLOYEES, AND VOLUNTEERS ARISING IN WHOLE OR IN PART OR IN CONSEQUENCE OF SAID SPECIAL EVENT BY THE UNDERSIGNED ORGANIZATION, ITS EMPLOYEES, AGENTS, VOLUNTEERS, GUESTS OR VENDORS, OR WHICH MAY IN ANY MANNER RESULT FROM SAID SPECIAL EVENT, DIRECTLY OR INDIRECTLY, EXCEPT THAT ARISING OUT OF THE SOLE LEGAL CAUSE OF THE VILLAGE OF WESTMONT, ITS AGENTS OR EMPLOYEES.

Agreed this 16 day of January 2025

Taylor Siple

Name of Applicant

Westmont Park District

Organization


Signature of Applicant

****FOR OFFICE USE ONLY****

Application Received On: _____ By: _____

Fees Paid: ☐ Yes ☐ No

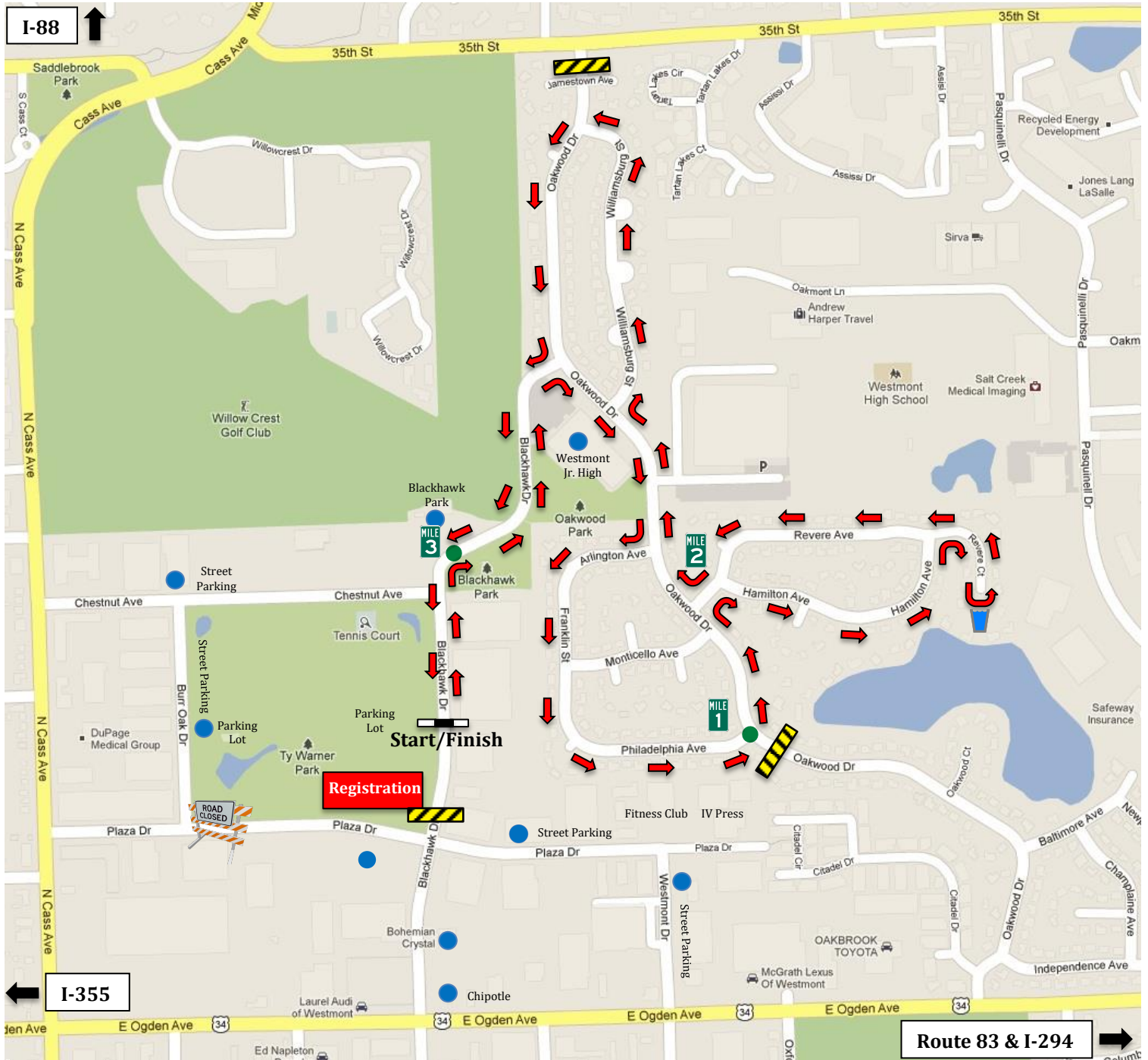
Waiver of Fees: ☐ Yes ☐ No

Board Approval Required: ☐ Yes ☐ No

Items Requiring Board Approval: _____

Board Approval Date: _____

Race to the Flag 5k



● = Parking = Road Closure 7:30 a.m. – 9:00 a.m. ● = Mile Markers = Water Station & Halfway Point

From North – Take I-355, I-294 or Route 83 south to Ogden Ave. For Route 83 and I-294, go west on Ogden Ave. and for I-355 go east on Ogden Ave. Turn north on Blackhawk Drive and follow the signs.

From West – Take I-88 east to Cass Ave./Midwest Rd. Go south on Cass Ave./Midwest Rd. to Ogden Ave. turn left to Blackhawk Drive. Turn north on Blackhawk Drive and follow the signs.

From East – Take I-88 west to Route 83. Go south on Route 83 to Ogden Ave. Go west on Ogden Ave. to Blackhawk Drive. Turn north on Blackhawk Drive and follow the signs.

From South – Take I-355, I-294 or Route 83 North to Ogden Ave. For Route 83 and I-294, go west and for I-355 go east. Turn North on Blackhawk Drive and follow the signs.

ORDINANCE NO. 25-_____

AN ORDINANCE AMENDING CHAPTER 74 OF THE WESTMONT CODE OF ORDINANCES TO IMPLEMENT A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX FOR THE VILLAGE OF WESTMONT

WHEREAS, the Village of Westmont is an Illinois municipal corporation duly organized and operating pursuant to the laws of the State of Illinois; and

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax "upon all persons engaged in the business of selling groceries at retail in the municipality" (the "Municipal Grocery Retailers' Occupation Tax") (65 ILCS 5/8-11-24); and

WHEREAS, the Municipal Grocery Retailers' Occupation Tax may be imposed "at the rate of 1% of the gross receipts from these sales" (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Retailers' Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, "upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries" as "an incident to a sale of service" (the "Municipal Grocery Service Occupation Tax") (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, the Village of Westmont Board of Trustees finds that it is appropriate, necessary and in the best interests of the Village of Westmont and its residents, that the Village of Westmont levy a Municipal Grocery Retailers' Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and

WHEREAS, the Village of Westmont Board of Trustees further finds that it is appropriate, necessary and in the best interests of the Village of Westmont and its residents, that the Village of Westmont levy a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and

WHEREAS, the Village of Westmont Board of Trustees desires to amend Chapter 74 of its Code of Ordinances to implement and levy the Municipal Grocery Retailers' Occupation Tax and the Municipal Grocery Service Occupation Tax.

NOW, THEREFORE, be it ordained by the Mayor and Board of Trustees of the Village of Westmont, DuPage County, Illinois, as follows:

Section 1. Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. Municipal Grocery Retailers' Occupation Tax Imposed. A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

Section 3. Municipal Grocery Service Occupation Tax. A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service. The rate of this tax shall be the same rate identified in Section 2, above. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

Section 4. Illinois Department of Revenue to Administer Both Taxes. The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

Section 5. Clerk to file Ordinance with Illinois Department of Revenue. As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before October 1, 2025.

Section 6. Amendments to Chapter 74 of Westmont Code of Ordinances. Chapter 74, "Taxation," Article III, "Reserved", of the Westmont Code of Ordinances is hereby amended as follows (amendments are indicated by underlined and **shaded** text; deletions are indicated by ~~strikeouts~~):

ARTICLE III. ~~RESERVED~~ MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX

~~Secs. 74-61—74-85. Reserved.~~

Sec. 74-61. - Tax imposed.

(a) A tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in this municipality at the rate of 1% of the gross receipts from such sales made in the course of such business. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

(b) A tax is hereby imposed upon all persons engaged in this municipality in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service. The rate of this tax shall be the same rate identified in subsection (a) above. The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).

(c) The taxes imposed pursuant to subsections (a) and (b) above shall take effect on January 1, 2026.

Sec. 74-62. - Illinois Department of Revenue to Administer.

The taxes hereby imposed by this article III, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Department of Revenue shall have full power to administer and enforce the provisions of this article.

(Ord. No. 15-081, § 3, 5-14-2015)

Secs. 74-63 – 74-85. Reserved.

Section 7. Effective Date. The taxes imposed by this Ordinance shall take effect on January 1, 2026.

Section 8. Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 9. Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 10. Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

Section 11. Publication. The Village Clerk is directed by the Corporate Authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

PASSED AND APPROVED by the Mayor and Board of Trustees of the Village of Westmont, DuPage County, Illinois, this 20th day of February, 2025.

Ayes: _____ Nays: _____ Absent: _____

Ronald J Gunter, Mayor

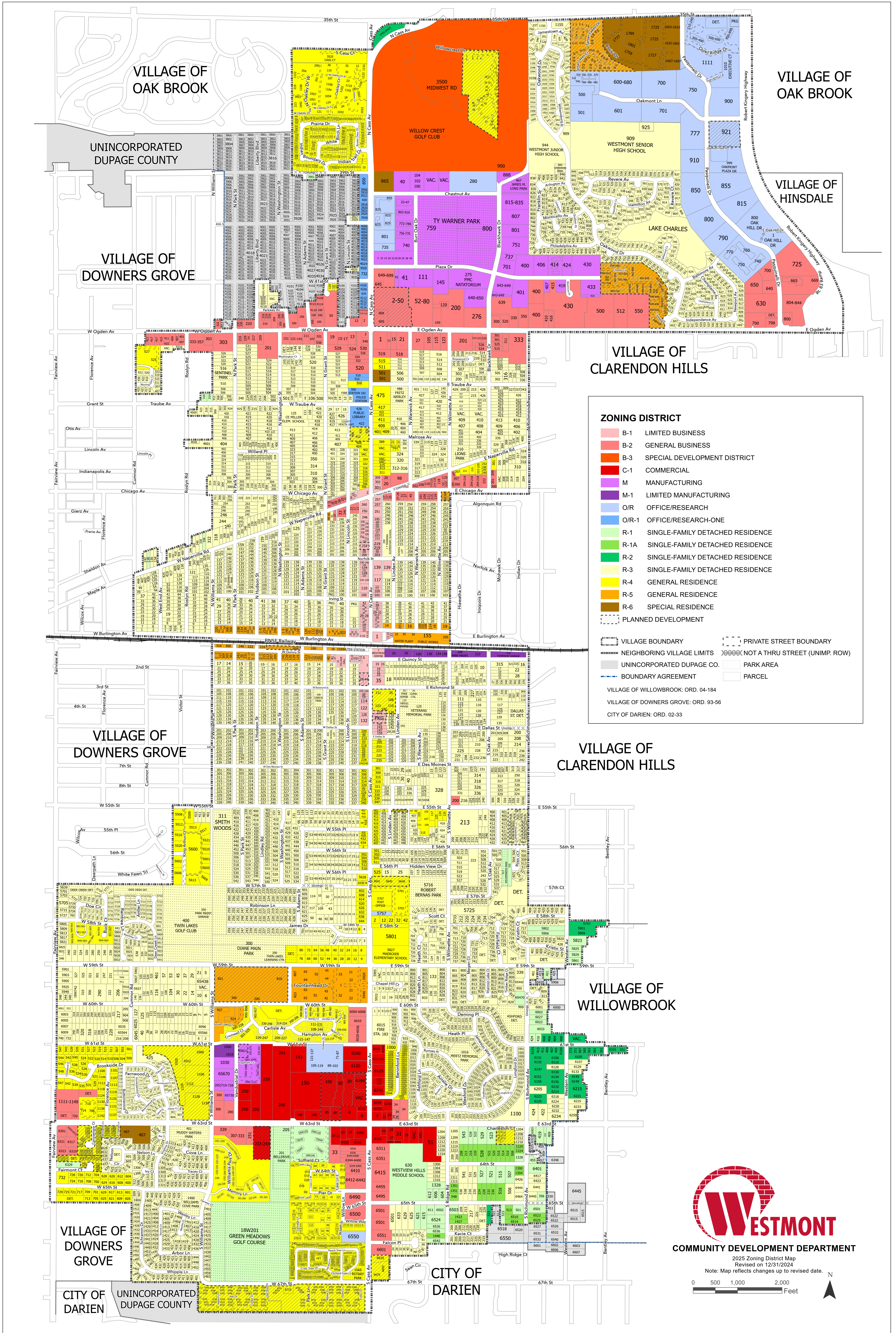
ATTEST:

Amanda Szymiski, Village Clerk

VILLAGE OF WESTMONT

DUPAGE COUNTY

2025 ZONING DISTRICT MAP



DIVISION 2. - WATER RATES

Sec. 82-201. Bi-monthly rates within village.

The following water rates will be established administratively: (a) a standard residential volumetric rate, (b) a tier 2 higher volumetric rate for water usage over 16,000 gallons per billing cycle, and (c) a fixed fee based on meter size. Both volumetric rates referenced above include both the cost the village pays its supplier and an additional amount for ongoing operations and infrastructure. These volumetric rates will be increased or decreased upon increase or decrease in the rate charged by the supplier. The additional amount for ongoing operations and infrastructure as well as the fixed fee will be increased annually by up to four percent (4%). In addition to or in lieu of the annual administrative adjustments set forth above, the village board may further increase or decrease the rates and/or fixed fee as it deems necessary. The current amount of the standard residential volumetric rate, the higher volumetric tier 2 rate, and additional fixed fee shall be kept on file with the village clerk.

For each residential single-family, condominium, municipal, school or church user of the waterworks system within the village limits, the bi-monthly charge shall be as follows:

Number of gallons used	Charge
First 16,000 gallons	Standard residential volumetric rate plus fixed fee
All over 16,000 gallons	Tier 2 higher volumetric rate

Condominium shall be defined as fee simple, single-family dwelling unit established as a condominium. The fixed fee for condominiums with a common meter shall be equal to the smallest residential meter's fixed fee multiplied by the number of single-family dwelling units. All water usage for condominiums with a common meter shall be charged at the standard residential volumetric rate, and the fixed fee identified in this section. For a condominium unit to receive these rates, proof of ownership must be provided to the village clerk's office.

For municipal, school or church users, all water usage shall be charged at the standard residential volumetric rate, and the fixed fee shall be equal to the smallest residential meter's fixed fee.

(Code 1972, § 28-81; Ord. No. 08-37, § 2, 3-17-2008; Ord. No. 10-52, § 1, 3-15-2010; Ord. No. 11-76, § 1, 5-16-2011; Ord. No. 16-167, § 1, 10-13-2016; Ord. No. 18-038, § 1, 3-15-2018; Ord. No. 19-093, § 1, 6-6-2019; Ord. No. 20-022, § 1, 3-12-2020; Ord. No. 22-012, § 3, 2-10-2022)



**Village of Westmont
ADMINISTRATION**

Finance

31 West Quincy Street, Westmont, Illinois 60559

finance@westmont.il.gov | 630-981-6230

westmont.illinois.gov | 630-981-6200

To: Village Board of Trustees
From: Allen Altic, CPA, Finance Director/Treasurer
Date: February 12, 2025
Re: Outdoor Dining Grant - Whiskey Hill

In December 2024, Whiskey Hill Brewing and Kitchen at 5 W Quincy Street, submitted a 2024 Outdoor Dining on Public Parkway Grant Reimbursement Request Form in the maximum amount of \$5,000.

The Village's 2024 Outdoor Dining on Public Parkway Grant Reimbursement reimburses 100% of eligible costs up to a cap of \$5,000 per business. Local businesses must complete the Village's Grant Reimbursement Request Form and provide appropriate proof of purchase (e.g. invoice or statement) purchase date(s), item description(s) and amount paid. To be eligible for an outdoor dining grant, an applicant must have a valid outdoor dining license.

Reimbursements will be approved for expenses directly associated with the purchase of physical items needed to provide outdoor seating and the outdoor dining license fee. The following items are examples of expenses considered acceptable for reimbursement for purchase or rental costs.

- Chairs and/or Tables
- Planter boxes
- Lamps / Lighting Fixtures
- Heaters
- Umbrellas
- Fencing
- Outdoor Dining License Fee
- Trash receptacles

The following items are examples of expenses not considered eligible for reimbursement:



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- Salaries paid to employees to set up or provide service to outdoor seating areas
- Utility costs presumed to increase due to outdoor seating
- Dishes, utensils or servingware

Finance has reviewed the grant application and determined that the application is eligible for a Village grant award and does hold a valid outdoor dining license. In review of the applicants supporting invoices for outdoor tables and chairs and comparing it to the applicants outdoor dining site plan submitted as part of the outdoor dining license application, more tables and chairs were purchased than what was called for on the site plan. The applicant stated that they purchased more tables and chairs because of great pricing and to keep some on reserve in case of wear and tear. The applicant has been made aware that the Village can only approve reimbursement up to the quantity of tables and chairs referenced in the outdoor dining site plan. The applicant is eligible for a total reimbursement of \$3,799.41.

Chairs	\$1,969.80
Tables	\$1,569.61
Outdoor Dining License Fee	\$260.00
Grand Total (Eligible Grant Award)	\$3,799.41



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2024 Outdoor Dining On Public Parkway Grant Reimbursement Submission Form & Information

The Village has earmarked funds to reimburse businesses at least a portion of the cost to facilitate outdoor dining on the public parkway in the spring of 2024. Grants will reimburse 100% of eligible costs up to a cap of \$5,000 per business. Any questions should be emailed to finance@westmont.il.gov. Grant applications will be accepted through October 1st for expenses incurred between January 1, 2024 and October 1, 2024. This is a one-time grant given in 2024, and there is no expectation that additional funds would be awarded in the future.

Process

1. Business will apply for a License, including submission of required documents.
2. Staff will review each submission and provide feedback, which may require a new submission.
3. Once approved, the license will be issued.
4. Village staff will email the license holder to provide this information sheet and reimbursement form.
5. After purchasing materials, the license holder will complete this form and submit it and the required documentation to finance@westmont.il.gov no **later than October 1, 2024**.

Eligible Expenses

Reimbursements will be approved for expenses directly associated with the purchase of physical items needed to provide outdoor seating, and the license fee, which were paid between January 1, 2024 and October 1, 2024. The following items are examples of expenses considered acceptable for reimbursement for purchase or rental costs.

- Chairs and/or Tables
- Planter boxes
- Lamps / Lighting Fixtures
- Heaters
- Umbrellas
- Fencing
- Outdoor Dining License Fee
- Trash receptacles

The following items are examples of expenses not considered eligible for reimbursement:

- Salaries paid to employees to set up or provide service to outdoor seating areas
- Utility costs presumed to increase due to outdoor seating
- Dishes, utensils or servingware

Required Documentation

Proof of purchase must be an invoice, receipt or statement that shows Purchase date, Item description, and Amount paid. Receipts showing only dollar amounts will not be accepted. Quotes showing what a price will be (not that it was purchased) will not be accepted.

A current W-9 must be submitted as part of the application process.



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Outdoor Dining on Public Parkway Grant Reimbursement Request Form

Business Contact Information		
Doing Business As Name: Whiskey Hill Brewing + Kitchen		FEIN:
Business Location Address: 5 W Quincy St		
Postal City: Westmont	State: Illinois	Zip: 60559
Contact Name: Rob Salerno		
Contact Email: nsalerno@salernopizza.com		
Contact Phone Number: 630-878-4878		

Business Remit Information (to be on the check)		
Remit Name: WHISKEY HILL BREWING CO, INC.		
Remit Address: 15W375 Harvard St		
Remit City: Elmhurst	Remit State: Illinois	Remit Zip: 60126

Reimbursement Request Submission
After completing and signing the form, attach it and all required documentation in a single email addressed to finance@westmont.il.gov no later than October 1, 2024.
Please be sure your email includes the following attachments
☐ Completed Reimbursement Request Form
☐ Receipts showing proof of purchase, including the date of purchase, item description, and amount spent
☐ A completed 2024 W-9 form



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Reimbursement Request

Please include documentation of purchase for all items for which you are requesting reimbursement. For each attached receipt, please provide the information below

			Type of Purchase (check all that apply)					
Receipt #	Date	Amount	Chairs/ Tables	Lights	Fence	Tent/ Umbrella	License Fee	Other
1	9/18/2024	\$5,628.45	X					
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total		\$5,628.45						

I hereby affirm that I have full legal capacity to authorize the filing of this form and that to the best of my knowledge and belief, the information stated in this form and in all supporting documentation is true and accurate. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties, and that I may be required to refund the Grant. I understand that any reimbursement received from this is a grant and may be reported by the village on a 1099-G form.

Applicant Signature

Date: 12/13/2024

Printed Name: Robert Salerno