

**AGENDA
CITY OF ST. CHARLES
GOVERNMENT OPERATIONS COMMITTEE
ALD. BILL TURNER, CHAIR**

**MONDAY, DECEMBER 2, 2013
IMMEDIATELY FOLLOWING CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS
2 E. MAIN ST.**

- 1. Call to Order**
- 2. Roll Call**
- 3. Omnibus Vote**
Budget Revisions – October 2013
- 4. Fire Department**
 - a. Recommendation to approve a Resolution Approving EMA Mutual Aid Agreement with the City of Batavia for Emergency Management Responses.
- 5. Finance Department**
 - a. Recommendation to approve an Ordinance for the Annual Tax Levy.
 - b. Recommendation to approve an Ordinance for the Levy and Assessment of Taxes for the Year 2013 in and for the City of St. Charles Special Service Area Number 1A (Central Business District).
 - c. Recommendation to approve an Ordinance for the Levy and Assessment of Taxes for the Year 2013 in and for the City of St. Charles Special Service Area Number 1B (Downtown Revitalization).
 - d. Recommendation to approve an Ordinance for the Levy and Assessment of Taxes for the Year 2013 in and for the City of St. Charles Special Service Area Number 5 (Central Manufacturing District).
 - e. Recommendation to approve an Ordinance for the Levy and Assessment of Taxes for the Year 2013 in and for the City of St. Charles Special Service Area Number 6 (Cambridge East).
 - f. Recommendation to approve an Ordinance for the Levy and Assessment of Taxes for the Year 2013 in and for the City of St. Charles Special Service Area Number 7 (Central Manufacturing District).
 - g. Recommendation to approve an Ordinance for the Levy and Assessment of Taxes for the Year 2013 in and for the City of St. Charles Special Service Area Number 10 (Royal Fox I).
 - h. Recommendation to approve an Ordinance for the Levy and Assessment of Taxes for the Year 2013 in and for the City of St. Charles Special Service Area Number 13 (Red Gate).

- i. Recommendation to approve an Ordinance for the Levy and Assessment of Taxes for the Year 2013 in and for the City of St. Charles Special Service Area Number 57 (Legacy Business Center).

6. Executive Session

- Personnel
- Pending Litigation
- Probable or Imminent Litigation
- Property Acquisition
- Collective Bargaining
- Review of Minutes of Executive Sessions

7. Additional Items

8. Adjournment

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 1

Journal Entry N 102 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jherr

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	100300 Meals-Travel & Training	51402-0000 FB Desc: For business meals	55.00		
2	1000	100	6	100300 Transportation Expense	51400-0000 FB Desc: For business meals		55.00	
*** Totals For Journal Entry N- 102 , Source Code FB						Debits	Credits	Difference
						55.00	55.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 102						Debits	Credits	Difference
						55.00	55.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 2

Journal Entry N 103 Budget Addition Adjustment Code ADD Budget Addition Active
Status History Operator CI\jherr

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	100501 Other Professional Services	54189-0000 FB Desc: Title Commitment	4,000.00		
2	1000	100	6	100900 Available Resources	31199-0000 FB Desc: Title Commitment		4,000.00	
*** Totals For Journal Entry N- 103 , Source Code FB						Debits	Credits	Difference
						Base: 4,000.00	4,000.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 103						Debits	Credits	Difference
						Base: 4,000.00	4,000.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 3

Journal Entry N 104 For new software Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	5	100210	54250-0000 FB	450.00		
				Software Licenses & Subscription Desc: For new software				
2	1000	100	5	100210	54189-0000 FB		450.00	
				Other Professional Services Desc: For new software				
*** Totals For Journal Entry N- 104 , Source Code FB						Debits	Credits	Difference
						450.00	450.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 104						Debits	Credits	Difference
						450.00	450.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 105 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit		
1	1000	100	6	100300 Meals-Travel & Training	51402-0000 FB Desc: To cover shortages	2,000.00			
2	1000	100	6	100300 Transportation Expense	51400-0000 FB Desc: To cover shortages		2,000.00		
3	1000	100	6	100400 Background Checks	54142-0000 FB Desc: For background checks	69.00			
4	1000	100	6	100400 Engineering Services	54160-0000 FB Desc: For background checks		69.00		
*** Totals For Journal Entry N- 105 , Source Code FB						Debits	Credits	Difference	
						Base:	2,069.00	2,069.00	0.00
						Unit:	0.00	0.00	0.00
*** Totals For Journal Entry N- 105						Debits	Credits	Difference	
						Base:	2,069.00	2,069.00	0.00
						Unit:	0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 5

Journal Entry N 106 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit
1	1000	100	6	801512	54250-0000 FB		1,595.00
				Software Licenses & Subscription Desc: For CFA Software Maintenance			
2	1000	100	6	801512	54251-0000 FB	1,595.00	
				Software Maintenance Agreement Desc: For CFA Software Maintenance			

*** Totals For Journal Entry N- 106 , Source Code FB
 Base: Debits 1,595.00 Credits 1,595.00 Difference 0.00
 Unit: 0.00 0.00 0.00

*** Totals For Journal Entry N- 106
 Base: Debits 1,595.00 Credits 1,595.00 Difference 0.00
 Unit: 0.00 0.00 0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 6

Journal Entry N 107 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	200520	52000-0000 FB	55.00		
				Office Supplies	Desc: For Safety Process Book			
2	1000	100	6	200520	51300-0000 FB		55.00	
				Registration and Fees	Desc: For Safety Process Book			
*** Totals For Journal Entry N- 107 , Source Code FB						Debits	Credits	Difference
						55.00	55.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 107						Debits	Credits	Difference
						55.00	55.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 7

Journal Entry N 108 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	100510	51300-0000 FB	660.00		
				Registration and Fees	Desc: For Urban Tree Conference			
2	1000	100	6	100510	51304-0000 FB		660.00	
				Memberships and Dues	Desc: For Urban Tree Conference			
*** Totals For Journal Entry N- 108 , Source Code FB						Debits	Credits	Difference
						660.00	660.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 108						Debits	Credits	Difference
						660.00	660.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 8

Journal Entry N 109 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	100510	54513-0000 FB	8,000.00		
				Equipment Rental	Desc: For Equipment Rental			
2	1000	100	6	100510	54456-0000 FB		8,000.00	
				Repair & Maint - Streets	Desc: For Equipment Rental			
*** Totals For Journal Entry N- 109 , Source Code FB						Debits	Credits	Difference
						8,000.00	8,000.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 109						Debits	Credits	Difference
						8,000.00	8,000.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 110 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	803500	55180-0000 FB	9,458.00		
				Liability Claims	Desc: For Property Damage Claim			
2	1000	100	6	803500	55150-0000 FB		9,458.00	
				WC-Medical Payments	Desc: For Property Damage Claim			
*** Totals For Journal Entry N- 110 , Source Code FB						Debits	Credits	Difference
						Base: 9,458.00	9,458.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 110						Debits	Credits	Difference
						Base: 9,458.00	9,458.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 10

Journal Entry N 111 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit		
1	1000	100	6	210542	54251-0000 FB	1,471.00			
				Software Maintenance Agreement	Desc: For Software Maintenance				
2	1000	100	6	210542	52310-0000 FB		1,471.00		
				Small Tools and Equipment	Desc: For Software Maintenance				
*** Totals For Journal Entry N- 111 , Source Code FB						Debits	Credits	Difference	
						Base:	1,471.00	1,471.00	0.00
						Unit:	0.00	0.00	0.00
*** Totals For Journal Entry N- 111						Debits	Credits	Difference	
						Base:	1,471.00	1,471.00	0.00
						Unit:	0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 11

Journal Entry N 112 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	100210	54532-0000 FB	178.00		
				Employment Notices	Desc: For Job Postings			
2	1000	100	6	100210	52000-0000 FB		178.00	
				Office Supplies	Desc: For Job Postings			
*** Totals For Journal Entry N- 112 , Source Code FB						Debits	Credits	Difference
						178.00	178.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 112						Debits	Credits	Difference
						178.00	178.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 113 Budget Addition Adjustment Code ADD Budget Addition Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	503661	54110-0000 FB	2,450.00		
				General Legal	Desc: For First St TIF Legal Matters			
2	1000	100	6	503900	31199-0000 FB		2,450.00	
				Available Resources	Desc: For First St TIF Legal Matters			
*** Totals For Journal Entry N- 113 , Source Code FB						Debits	Credits	Difference
						Base: 2,450.00	2,450.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 113						Debits	Credits	Difference
						Base: 2,450.00	2,450.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 114 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	100400	54399-0000 FB	113.00		
				Other Contracted Services	Desc: For Interpreter-CPR Class			
2	1000	100	6	100400	54160-0000 FB		113.00	
				Engineering Services	Desc: For Interpreter-CPR Class			
*** Totals For Journal Entry N- 114 , Source Code FB						Debits	Credits	Difference
						113.00	113.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 114						Debits	Credits	Difference
						113.00	113.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 115 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	100510	55202-0000 FB	60.00		
				Other Governmental Fees	Desc: For CDL Renewal Reimbursement			
2	1000	100	6	100510	51304-0000 FB		60.00	
				Memberships and Dues	Desc: For CDL Renewal Reimbursement			
*** Totals For Journal Entry N- 115 , Source Code FB						Debits	Credits	Difference
						60.00	60.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 115						Debits	Credits	Difference
						60.00	60.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 116 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	210541	51402-0000 FB	37.00		
				Meals-Travel & Training	Desc: For Training-Meals			
2	1000	100	6	210541	51400-0000 FB		37.00	
				Transportation Expense	Desc: For Training-Meals			
*** Totals For Journal Entry N- 116 , Source Code FB						Debits	Credits	Difference
						37.00	37.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 116						Debits	Credits	Difference
						Base: 37.00	37.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 117 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit		
1	1000	100	6	200522 Software Maintenance Agreement	54251-0000 FB Desc: For Software Maintenance	2,286.00			
2	1000	100	6	200522 Maint Agreemnts - Other Equip	54406-0000 FB Desc: For Maintenance	1,505.00			
3	1000	100	6	200522 Repair & Maint - Other Equip	54467-0000 FB Desc: For Maintenance		3,791.00		
*** Totals For Journal Entry N- 117 , Source Code FB						Debits	Credits	Difference	
						Base:	3,791.00	3,791.00	0.00
						Unit:	0.00	0.00	0.00
*** Totals For Journal Entry N- 117						Debits	Credits	Difference	
						Base:	3,791.00	3,791.00	0.00
						Unit:	0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 118 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit		
1	1000	100	6	100111	54540-0000 FB	3,200.00			
					Desc: For Advertising/Neighbors Mag				
2	1000	100	6	100111	54520-0000 FB		3,200.00		
					Desc: For Advertising/Neighbors Mag				
*** Totals For Journal Entry N- 118 , Source Code FB						Debits	Credits	Difference	
						Base:	3,200.00	3,200.00	0.00
						Unit:	0.00	0.00	0.00
*** Totals For Journal Entry N- 118						Debits	Credits	Difference	
						Base:	3,200.00	3,200.00	0.00
						Unit:	0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 18

Journal Entry N 119 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	200520	51501-0000 FB	245.00		
				Current Employee Testing	Desc: For Employee Physical			
2	1000	100	6	200520	54189-0000 FB		245.00	
				Other Professional Services	Desc: For Employee Physical			
*** Totals For Journal Entry N- 119 , Source Code FB						Debits	Credits	Difference
						245.00	245.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 119						Debits	Credits	Difference
						245.00	245.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

Page 19

Journal Entry N 120 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	200520	54001-0000 FB Desc: For Cellular Service(Elec Adm)	10,200.00		
2	1000	100	6	200521	54001-0000 FB Desc: For Cellular Service(Elec Adm)		10,200.00	
*** Totals For Journal Entry N- 120 , Source Code FB						Debits	Credits	Difference
						Base: 10,200.00	10,200.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 120						Debits	Credits	Difference
						Base: 10,200.00	10,200.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 121 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit		
1	1000	100	6	513500 Machinery and Equipment	56002-0000 FB Desc: For Salt Spreader/Parts	181.00			
2	1000	100	6	513900 Available Resources	31199-0000 FB Desc: For Salt Spreader/Parts		181.00		
3	1000	100	6	100510 Photography Supplies	52309-0000 FB Desc: For Salt Spreader/Parts		180.00		
4	1000	100	6	100510 Lumber Supplies	52308-0000 FB Desc: For Salt Spreader/Parts		1.00		
5	1000	100	6	100900 Available Resources	31199-0000 FB Desc: For Salt Spreader/Parts	181.00			
*** Totals For Journal Entry N- 121 , Source Code FB						Debits	Credits	Difference	
						Base:	362.00	362.00	0.00
						Unit:	0.00	0.00	0.00
*** Totals For Journal Entry N- 121						Debits	Credits	Difference	
						Base:	362.00	362.00	0.00
						Unit:	0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 122 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	200521 Maintenance - Street Lights	54494-0000 FB Desc: For Streetlight Maint/Accident	5,000.00		
2	1000	100	6	200521 Street Lighting Supplies	52501-0000 FB Desc: For Streetlight Maint/Accident		5,000.00	
*** Totals For Journal Entry N- 122 , Source Code FB						Debits	Credits	Difference
						Base: 5,000.00	5,000.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 122						Debits	Credits	Difference
						Base: 5,000.00	5,000.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 123 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	100300	52319-0000 FB	1,500.00		
				Other General Supplies	Desc: For Storage Sys/Armory-Escrow\$			
2	1000	100	6	100999	45107-0000 FB		1,500.00	
				Reimburse of Escrow Funds	Desc: For Storage Sys/Armory-Escrow\$			
*** Totals For Journal Entry N- 123 , Source Code FB						Debits	Credits	Difference
						Base: 1,500.00	1,500.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 123						Debits	Credits	Difference
						Base: 1,500.00	1,500.00	0.00
						Unit: 0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 124 Budget Addition Adjustment Code ADD Budget Addition Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit
1	1000	100	6	200521 St. Light/Traffic Signal Capital	56208-0000 FB Desc: To install EV Charging Station	13,000.00	
2	1000	100	6	200900 Available Resources	31199-0000 FB Desc: To install EV Charging Station		13,000.00

*** Totals For Journal Entry N- 124 , Source Code FB
 Base: Debits 13,000.00 Credits 13,000.00 Difference 0.00
 Unit: 0.00 0.00 0.00

*** Totals For Journal Entry N- 124
 Base: Debits 13,000.00 Credits 13,000.00 Difference 0.00
 Unit: 0.00 0.00 0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
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Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
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Journal Entry N 125 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit		
1	1000	100	6	801512	51401-0000 FB	534.00			
				Lodging	Desc: For IFAMA Seminar-Lodging				
2	1000	100	6	801512	51402-0000 FB	199.00			
				Meals-Travel & Training	Desc: For IFAMA Seminar-Meals				
3	1000	100	6	801512	51300-0000 FB		733.00		
				Registration and Fees	Desc: For IFAMA Seminar-Lodging/Meal				
*** Totals For Journal Entry N- 125 , Source Code FB						Debits	Credits	Difference	
						Base:	733.00	733.00	0.00
						Unit:	0.00	0.00	0.00
*** Totals For Journal Entry N- 125						Debits	Credits	Difference	
						Base:	733.00	733.00	0.00
						Unit:	0.00	0.00	0.00

Budget Journal Edit Listing

FB240 Date 11/05/13
Time 09:32

Company 1000 - City of St. Charles USD
Budget Journal Edit Listing
For Fiscal Year 2014
Budget 100 FY 13/14 Revised Budget USD

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Journal Entry N 126 Budget Transfer Adjustment Code TRF Budget Transfer Active
Status History Operator CI\jghiott

Line	Co	Bud	Prd	Account	SC	Debit	Credit	
1	1000	100	6	220552 Asphalt and Paving Materials	52805-0000 FB Desc: For Stone/Gravel	2,000.00		
2	1000	100	6	220552 Parts for Equipment	52314-0000 FB Desc: For Stone/Gravel		2,000.00	
*** Totals For Journal Entry N- 126 , Source Code FB						Debits	Credits	Difference
						Base: 2,000.00	2,000.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Journal Entry N- 126						Debits	Credits	Difference
						Base: 2,000.00	2,000.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Company 1000						Debits	Credits	Difference
						Base: 70,682.00	70,682.00	0.00
						Unit: 0.00	0.00	0.00
*** Totals For Report						Debits	Credits	Difference
						Base: 70,682.00	70,682.00	0.00
						Unit: 0.00	0.00	0.00

The revisions shown herewith have been approved by the City Council, except as noted below.

Signature

Date

Signature

Date

Signature

Date

Exceptions:



ST. CHARLES
SINCE 1834

AGENDA ITEM EXECUTIVE SUMMARY

Title:	Recommendation to approve a Resolution Approving EMA Mutual Aid Agreement with the City of Batavia for Emergency Management Responses
Presenter:	Fire Chief Joseph Schelstreet

Please check appropriate box:

X	Government Operations (12/2/13)		Government Services
	Planning & Development		City Council

Estimated Cost:	N/A	Budgeted:	YES		NO	
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If NO, please explain how item will be funded:

Executive Summary:

The Fire Department has long embraced the concept of mutual and automatic aid in the form of mutually beneficial fire, emergency medical and specialized response with our neighboring communities. In furtherance of this practice, the Fire Department desires to enter into a mutual aid agreement with the City of Batavia for Emergency Management services. The circumstances requiring assistance could include emergency responses related to natural and manmade disasters however, they also could include non-emergent situations when traffic control is needed during festivals and special events. Non-emergent requests subject to normal billing for services would be addressed by each agency by sending the appropriate bill for services to the other.

Attachments: *(please list)*

Mutual Aid Agreement with The City of Batavia Emergency Services and Disaster Agency

Recommendation / Suggested Action *(briefly explain):*

Recommendation to approve a Resolution Approving EMA Mutual Aid Agreement with the City of Batavia for Emergency Management Responses.

<i>For office use only:</i>	<i>Agenda Item Number:</i> 4a
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City of St. Charles, Illinois
Resolution No. _____

**A Resolution Approving EMA Mutual Aid Agreement with the City of
Batavia for Emergency Management Responses**

**Presented & Passed by the
City Council on _____**

WHEREAS, the City of St. Charles ("St. Charles") is an Illinois local governmental body that has the authority vested in it by Article VII, Section 10 of the Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5/ILCS 220/1 et seq.) to enter into intergovernmental agreements for the mutual benefit of involved parties; and

WHEREAS, St. Charles recognizes the benefit of sharing resources for planned events and emergencies that require more resources than one agency can reasonably and practically provide for effective handling of the event or emergency; and

WHEREAS, St. Charles desires to enter into an emergency management mutual aid agreement ("Agreement") with the City of Batavia pursuant to that authority to provide mutual aid in the event of natural or man-made emergency events or circumstances;

NOW THEREFORE, be it agreed by St. Charles for the provision of such emergency aid pursuant to the attached Mutual Aid Agreement between St. Charles and the City of Batavia.

NOW THEREFORE, be it resolved by the Mayor and City Council of the City of St. Charles, Kane and DuPage Counties, Illinois,...

PRESENTED to the City Council of the City of St. Charles, Illinois, this _____ day of _____ 2013.

PASSED by the City Council of the City of St. Charles, Illinois, this _____ day of _____ 2013.

APPROVED by the Mayor of the City of St. Charles, Illinois, this _____ day of _____ 2013.

Raymond P. Rogina , Mayor

Resolution No. _____

Page 2

ATTEST:

City Clerk

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

Emergency Management Mutual Aid Agreement Between the cities of Batavia and St.Charles

WHEREAS, the City of Batavia (“Batavia”) and City of St.Charles (“St.Charles”) are Illinois local governmental bodies that have the authority vested in them by Article VII, Section 10 of the Constitution of the State of Illinois and the Intergovernmental Cooperation Act (5/ILCS 220/1 et seq.) to enter into intergovernmental agreements for the mutual benefit of both parties; and

WHEREAS, the parties recognize the benefit of sharing resources for planned events and emergencies that require more resources than one agency can reasonably and practically provide for effective handling of the event or emergency; and

WHEREAS, Batavia and St.Charles desire to enter into an emergency management mutual aid agreement (“Agreement”) pursuant to that authority to provide mutual aid in the event of natural or man-made emergency events or circumstances;

NOW THEREFORE, be it agreed by and between the parties for the provision of such emergency aid pursuant to the following terms and conditions:

1. The Agreement shall be implemented by the City of St.Charles Emergency Management Agency (“ST.CHARLES EMA”) and the City of Batavia Emergency Services and Disaster Agency (“BATAVIA ESDA”).
2. Subject to the terms and conditions of this Agreement, upon receiving a request for assistance, the ST.CHARLES EMA will provide assistance to planned or emergency events in the area covered by BATAVIA ESDA, and the BATAVIA ESDA will provide mutual aid to ST.CHARLES EMA for any requests for assistance to planned or emergency events in the area covered by ST.CHARLES EMA.
3. Requests for emergency aid shall be based on needs of the requesting agency and existing, practicable availability in the agency requested to respond. The responding party retains the right to elect not to respond to a request based on the responding agency’s own needs and duties, and the responding agency shall be entitled to withdraw its assigned work resources after first giving verbal or written notice to the requesting agency. Assistance from either agency may be in the form of equipment, personnel or both, and all assistance provided shall be based upon the availability of resources in the agency that will be providing assistance.
4. The ST.CHARLES EMA and BATAVIA ESDA are hereby given the authority to establish and adopt a plan for mutual aid response without further approval other than this Agreement, provided it is substantially consistent with the terms of this Agreement.
5. If an emergency mutual aid plan (“Plan”) is adopted, the head of each agency shall distribute a copy of the Plan to their respective constituents who may be called upon to provide the emergency or planned response.

6. Requests for aid shall be made from and to department heads when department heads are available, or to the authorized designee of a department head when a department head is not available.
7. The requesting agency shall be responsible to inform the responding agency what is needed by way of manpower, equipment, or specialized technical services.
8. The responding agency shall inform the requesting agency as soon as is practicable of the availability and ability to meet the requesting agency's needs.
9. The requesting agency shall release unneeded units as quickly as possible when the situation is under control with instructions to report back to their home department.
10. Nothing in this Agreement is to be construed as meaning that any agency or department, when requested to aid another, shall reduce the available personnel of responding agency or department to a level below that required to provide acceptable minimum services to its own constituent citizens.
11. Responding personnel shall be under the command of the chief officer of the requesting agency and his designees and shall be expected to obey all lawful orders and instructions issued by that command officer. The requesting agency shall be responsible for all assignments during the activation of the planned or emergency aid, provided, however, that nothing in this Section shall require any person to violate any of his or her own agency's rules, regulations, or policies. Discipline of persons volunteering with or employed by a responding agency shall remain the responsibility of the responding agency.
12. The requesting agency shall be responsible for determining and arranging the necessary logistical and communications services to be utilized during the planned or emergency event and shall have operational control over the responding agency personnel during the event or emergency.
13. The requesting agency shall establish and maintain an operating history of any emergency event factors in whatever form is most practical to that agency. As soon as possible after the event has been resolved and responding forces returned to normal duties, the requesting agency shall provide a reasonably detailed written report to the responding agency.
14. The requesting agency shall be responsible for the planning and arrangements necessary for events or emergencies that extend for more than a period of four hours so that proper relief is achieved and operating modifications can be accomplished.
15. The requesting agency shall have the primary responsibility for providing information to the public and the media regarding the progress of the emergency or planned event.
16. The respective Emergency Management Coordinators of BATAVIA and ST.CHARLES may modify the particular equipment from time to time as conditions warrant without

affecting other provisions contained herein. Either party may withdraw from this agreement after thirty (30) calendar days written notice one to the other delivered by mail to the Office of the Emergency Management Coordinator of the party to be notified.



Batavia ESDA Coordinator

Date: 11-5-13

St.Charles EMA Coordinator

Date: _____



ST. CHARLES
S I N C E 1 8 3 4

AGENDA ITEM EXECUTIVE SUMMARY

Title: Recommendation to approve Nine Ordinances Authorizing the Levy of Taxes for 2013

Presenter: Chris Minick, Finance Director

Please check appropriate box:

<input checked="" type="checkbox"/>	Government Operations (12/02/2013)	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input type="checkbox"/>	City Council
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	

Estimated Cost:	N/A	Budgeted:	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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If NO, please explain how item will be funded:

Executive Summary:

Enclosed are tax levy ordinances for levy year 2013 to be collected during calendar year 2014. The proposed operating levy will be maintained at a dollar amount consistent with the 2009 operating levy. The EAV of the City is not finalized at this time so staff is unable to calculate the precise tax rate generated.

Staff is anticipating that the EAV of the City will decline by approximately 4.50%. If this occurs and the dollar amount of the levy is unchanged, the rate generated would increase comparably to the decrease in the EAV. However, the City portion of a resident's tax bill would remain the same as in 2012 if their property valuation has declined by that same 4.5%. The City Council has the option to reduce the amount of the levy once the final EAV of the City is known in 2014.

The ordinances presented incorporate the Special Service Areas (SSA's) of the City as well as the amounts necessary for principal and interest payments on the City's general obligation bond issues. It is anticipated that the debt service property tax levies will be abated in January. The City has historically made these principal and interest payments from the general revenue stream rather than the property tax revenue stream.

The ordinances enclosed also incorporate the Mental Health Board levy, as well as fully funding the City's Police and Fire Pension Funds based on our independent actuary's recommendation and recent changes to state law.

Attachments: *(please list)*

Ordinances

Recommendation / Suggested Action *(briefly explain):*

Recommendation to approve nine Ordinances Authorizing the Levy of Taxes for 2013.

For office use only: *Agenda Item Number: 5a-5i*

City of St. Charles, Illinois
Ordinance No. _____

Annual Tax Levy Ordinance

WHEREAS, the City Council of the city of St. Charles, Kane and DuPage Counties, did on the 2nd day of December 2013, pass the annual budget for said City of St. Charles;

WHEREAS, said budget was duly considered and heard by public hearing on the 2nd day of December, 2013, in accordance with the provision of the Illinois Revised Statutes, Chapter 24, Article 8, Division 2, Paragraph 9.4 and 9.9.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS as follows:

SECTION 1. That there be and is hereby levied upon all the taxable property within the corporate limits of said City of St. Charles, Illinois, subject to taxation for the year 2013, the total sum of \$21,379,220 (Twenty-One million, Three Hundred Seventy Nine Thousand, Two Hundred Twenty Dollars) for the following specific purposes mentioned in said budget and in the respective sums to follow to wit:

	<u>AMOUNT BUDGETED</u>	<u>AMOUNT LEVIED</u>
A. Fire Pension Fund: Municipal normal cost as per Illinois State Statute Chapter 108-1/2 Sections 4-118 & 4-120 and giving consideration to the actuarial valuation of the fund, the present annual amount required to finance the fund on an actuarial basis and to arrive at a fully funded financial position at the end of the period specified in Section 4-118.	\$1,239,000.	
Total Amount Levied		<u>\$1,239,000.</u>

	<u>AMOUNT BUDGETED</u>	<u>AMOUNT LEVIED</u>
B. Police Pension Fund: Municipal normal cost as per Illinois State Statute Chapter 108-1/2 Sections 3-125 and 3-127 and giving consideration to the actuarial valuation of the fund, the present annual amount required to finance the fund on an actuarial basis and to arrive at a fully funded financial position at the end of the period specified in Section 3-127.	\$1,507,000.	
Total Amount Levied		<u>\$1,507,000.</u>
C. Police Protection: Police Operations Regular Salaries	\$4,170,446.	
Total Amount Levied		<u>\$2,400,000.</u>
D. Fire Protection: Fire Operations Regular Salaries	\$3,928,246.	
Total Amount Levied		<u>\$2,400,000.</u>
E. Mental Health: Total amount of contract for services determined necessary to provide support to local qualifying agencies for community mental health	\$524,835.	
Total Amount Levied		<u>\$524,835.</u>

		<u>AMOUNT BUDGETED</u>	<u>AMOUNT LEVIED</u>
F.	Street & Bridge:		
	Construction Services		
	Personal Services	\$2,228,659.	
	Total Amount Levied		<u>\$850,000.</u>
G.	Corporate:		
	Accounting		
	Personal Services	\$ 950,883.	
	Information Services		
	Personal Services	\$1,471,976.	
	Human Resources		
	Personal Services	\$ 741,536	
	Total Amount Levied		<u>\$3,134,281.</u>
H.	Bonds & Interest		
	SSA 21	230,244	
	05A Issue	832,000	
	2006 Issue	47,005	
	2007a Issue	23,168	
	2007B Issue	147,275	
	2007C Issue	9,800	
	2008A Issue	91,063	
	2008B Issue	136,079	
	2008C Issue	1,130,665	
	2009 Refunding Issue	703,838	
	2010 A Issue	530,331	
	2010B Issue	924,025	
	2010C Issue	222,900	
	2011 A Issue	351,325	
	2011B Issue	418,100	
	2011C Issue	105,325	
	2011 D Issue	322,525	
	2012 A Issue	746,425	
	2012 B Issue	706,100	
	2012 C Issue	376,713	
	2013 A Bonds	894,200	
	2013 B Bonds	375,000	
	Total	\$9,324,104	
	Total Amount Levied – Bonds and Interest		<u>\$9,324,104.</u>

RECAPITULATION

Table with 3 columns: RATE, AMOUNT LEVIED, ESTIMATED. Rows include A. Fire Pension Fund, B. Police Pension Fund, C. Police Protection, D. Fire Protection, E. Mental Health, F. Street & Bridge, G. Corporate, H. Bonds & Interest, and TOTAL TAX LEVY.

SECTION 2. The amounts budgeted and not expressly itemized and carried forward in this Tax Levy Ordinance will be paid out of monies from sources other than the Tax Levy.

SECTION 3. The City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the County Clerk of Kane County and DuPage County, along with such other certification as may be required.

SECTION 4. This ordinance shall take effect and be in full force from and after its passage and approval as provided by law.

Ordinance No. 2013-M-_____

Annual Tax Levy

Page 5

PRESENTED to the City Council of the City of St. Charles, Illinois, this ____ day of
December, 2013.

PASSED by the City Council of the City of St. Charles, Illinois, this ____ day of
December, 2013.

APPROVED by the Mayor of the City of St. Charles, Illinois, this _____ day of
December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

APPROVED AS TO FORM:

City Attorney

DATE: _____

City of St. Charles, Illinois
Ordinance No. _____

**An Ordinance for the Levy and Assessment of
Taxes for the Year 2013 in and for the City
of St. Charles Special Service Area Number 1A**

WHEREAS, the City of St. Charles Special Service Area Number 1A has been created
by an ordinance entitled:

"ORDINANCE NO. 1985-M-92
AN ORDINANCE ESTABLISHING CITY OF
ST. CHARLES, KANE AND DUPAGE COUNTIES,
ILLINOIS SPECIAL SERVICE AREA NO. 1A"

adopted December 16, 1985, and effective upon passage, approval, and publication, no petition
having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of
Public Act 78-901 ("Ordinance No. 1985-M-92"); and

WHEREAS, said Ordinance 1985-M-92 was amended by ordinance entitled:

"ORDINANCE NO. 1990-M-67
AN ORDINANCE PROPOSING THE ENLARGEMENT
TO SPECIAL SERVICE AREA NO. 1A IN THE
CITY OF ST. CHARLES, KANE AND DUPAGE
COUNTIES, ILLINOIS, AND PROVIDING FOR A
PUBLIC HEARING AND OTHER PROCEDURES IN
CONNECTION THEREWITH"

WHEREAS, said Ordinance 1985-M-92 has further been amended by Ordinance 1993-
M-62 entitled "An Ordinance Amending City of St. Charles, Kane and DuPage Counties,
Illinois, Special Service Area No. 1A (Central Business District)"; and

WHEREAS, said Special Service Area Number 1A consists of territory described in the
ordinance aforesaid; and

WHEREAS, the City of St. Charles is now authorized to levy taxes for special services in said Special Service Area.

NOW THEREFORE BE IT ORDAINED by the City Council of St. Charles, Kane and DuPage Counties, Illinois as follows:

SECTION 1: That the total amount budgeted for all purposes to be collected from the tax of the year 2013 in Special Service Area Number 1A is ascertained to be the sum of \$80,000.

SECTION 2: That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 1985-M-92, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 1A," as amended by "ORDINANCE NO. 1990-M-67, AN ORDINANCE PROPOSING THE ENLARGEMENT TO SPECIAL SERVICE AREA NO. 1A IN THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, AND PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH," and amended by Ordinance 1993-M-62 entitled "An Ordinance Amending City of St. Charles, Kane and DuPage Counties, Illinois, Special Service, Area No. 1A (Central Business District)" said tax to be levied for the year 2012 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sums to follow to wit:

	<u>AMOUNT BUDGETED</u>
Contractual Services	\$80,000.00
Total Amount Levied	\$80,000.00.

SECTION 3: This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1985-M-92, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 1A," as amended by "ORDINANCE NO. 1990-M-67, AN ORDINANCE PROPOSING THE ENLARGEMENT TO SPECIAL SERVICE AREA NO. 1A IN THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, AND PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH" and as amended by Ordinance 1993-M-62 entitled "An Ordinance Amending City of St. Charles, Kane and DuPage Counties, Illinois, Special Service, Area No. 1A (Central Business District)"

SECTION 4: That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$80,000.00 which said total amount the said City of St. Charles Special Service Area Number 1A requires to be raised by taxation for the year 2013 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

SECTION 5: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PRESENTED to the City Council of the city of St. Charles, Illinois, this ____th day of
December, 2013.

PASSED by the City Council of the city of St. Charles, Illinois, this _____th day of
December, 2013.

APPROVED by the Mayor of the city of St. Charles, Illinois, this _____th day of
December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:
Ayes:
Nays:
Absent:
Abstain:

APPROVED AS TO FORM:

City Attorney

DATE: _____

City of St. Charles, Illinois
Ordinance No. _____

**An Ordinance for the Levy and Assessment of
Taxes for the Year 2013 in and for the City
of St. Charles Special Service Area Number 1B**

WHEREAS, the City of St. Charles Special Service Area Number 1B has been created
by an ordinance entitled:

"ORDINANCE NO. 1993-M-63
AN ORDINANCE ESTABLISHING CITY OF
ST. CHARLES, KANE AND DUPAGE COUNTIES,
ILLINOIS, SPECIAL SERVICE AREA NO. 1B"
(DOWNTOWN REVITALIZATION)

adopted December 6, 1993, and effective upon passage, approval no petition having been filed
opposing the creation of the Special Service Area, pursuant to Section 9 of Public Act 78-901;
and

WHEREAS, said Special Service Area Number 1B consists of territory described in the
ordinance aforesaid; and

WHEREAS, the City of St. Charles is now authorized to levy taxes for special services
in said Special Service Area.

NOW THEREFORE BE IT ORDAINED by the City Council of St. Charles, Kane and
DuPage Counties, Illinois, as follows:

SECTION 1: That the total amount budgeted for all purposes to be collected from the
tax of the year 2013 in Special Service Area Number 1B is ascertained to be the sum of
\$275,000.00.

SECTION 2: That the following sum be, and the same is hereby levied upon the taxable
property within the limits described in "ORDINANCE NO. 1993-M-63, AN ORDINANCE

ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, SPECIAL SERVICE AREA NUMBER 1B (DOWNTOWN REVITALIZATION)," said tax to be levied for the year 2013 for the following specific purpose mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<u>AMOUNT BUDGETED</u>
Contractual Services	\$275,000.00
Total Amount Levied	\$275,000.00

SECTION 3: This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1993-M-63, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 1B (DOWNTOWN REVITALIZATION)."

SECTION 4: That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$275,000.00 which said total amount the said City of St. Charles Special Service Area Number 1B requires to be raised by taxation for the year 2013 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

SECTION 5: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PRESENTED to the City Council of the City of St. Charles, Illinois, this ____th day of
December, 2013.

PASSED by the City Council of the City of St. Charles, Illinois, this ____th day of
December, 2013.

APPROVED by the Mayor of the City of St. Charles, Illinois, this ____th day of
December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

APPROVED AS TO FORM:

City Attorney

DATE: _____

City of St. Charles, Illinois
Ordinance No. _____

**An Ordinance for the Levy and Assessment of
Taxes for the Year 2013 in and for the City
of St. Charles Special Service Area Number 5**

WHEREAS, the City of St. Charles Special Service Area Number 5 (Central Manufacturing District) has been created by an ordinance entitled:

"ORDINANCE NO. 2007-M-79
AN ORDINANCE ESTABLISHING CITY OF
ST. CHARLES, KANE AND DUPAGE COUNTIES,
ILLINOIS SPECIAL SERVICE AREA NO. 5"
(CENTRAL MANUFACTURING DISTRICT)

and effective upon passage, approval, and publication, no petition having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of Public Act 78-901 ("Ordinance No. 2007-M-79"); and

WHEREAS, said Special Service Area Number 5 consists of territory described in the ordinance aforesaid; and

WHEREAS, the City of St. Charles is now authorized to levy taxes for special services in said Special Service Area.

NOW THEREFORE BE IT ORDAINED, by the City Council of St. Charles, Kane and DuPage Counties, Illinois as follows:

SECTION 1: That the total amount budgeted for all purposes to be collected from the tax of the year 2013 in Special Service Area Number 5 is ascertained to be the sum of \$9,873.00.

SECTION 2: That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 2007-M-79, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 5," said tax to be levied for the year 2013 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sums to follow to wit:

	<u>AMOUNT BUDGETED</u>
Contractual Services	\$9,873.00
Total Amount Levied	\$9,873.00.

SECTION 3: This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 2007-M-79, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 5."

SECTION 4: That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$9,873.00 which said total amount the said City of St. Charles Special Service Area Number 5 requires to be raised by taxation for the year 2013 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

SECTION 5: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PRESENTED to the City Council of the city of St. Charles, Illinois, this ____th day of December, 2013.

PASSED by the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

APPROVED by the Mayor of the city of St. Charles, Illinois, this _____th day of December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

APPROVED AS TO FORM:

City Attorney

City of St. Charles, Illinois
Ordinance No. _____

**An Ordinance for the Levy and Assessment of
Taxes for the Year 2013 in and for the City
of St. Charles Special Service Area Number 6**

WHEREAS, the City of St. Charles Special Service Area Number 6 has been created by an ordinance entitled:

"ORDINANCE NO. 1988-M-55
AN ORDINANCE ESTABLISHING CITY OF
ST. CHARLES, KANE AND DUPAGE COUNTIES,
ILLINOIS SPECIAL SERVICE AREA NO. 6"
(CAMBRIDGE EAST)

adopted August 15, 1988, and effective upon passage, approval, and publication, no petition having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of Public Act 78-901 ("Ordinance No. 1988-M-55"); and

WHEREAS, said Special Service Area Number 6 consists of territory described in the ordinance aforesaid; and

WHEREAS, the City of St. Charles is now authorized to levy taxes for special services in said Special Service Area.

NOW THEREFORE BE IT ORDAINED, by the City Council of St. Charles, Kane and DuPage Counties, Illinois as follows:

SECTION 1: That the total amount budgeted for all purposes to be collected from the tax of the year 2013 in Special Service Area Number 6 is ascertained to be the sum of \$1,610.00.

SECTION 2: That the following sum be, and the same is hereby levied upon the taxable property within the limits described in "ORDINANCE 1988-M-55, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 6 (CAMBRIDGE EAST)," said tax to be levied for the year 2013 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<u>AMOUNT BUDGETED</u>
Contractual Services	\$1,610.00
Total Amount Levied	\$1,610.00.

SECTION 3: This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1988-M-55, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 6 (CAMBRIDGE EAST)."

SECTION 4: That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$1,610.00 which said total amount the said City of St. Charles Special Service Area Number 6 requires to be raised by taxation for the year 2013 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

SECTION 5: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PRESENTED to the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

PASSED by the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

APPROVED by the Mayor of the city of St. Charles, Illinois, this _____th day of December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

APPROVED AS TO FORM:

City Attorney

DATE: _____

City of St. Charles, Illinois
Ordinance No. _____

**An Ordinance for the Levy and Assessment of
Taxes for the Year 2013 in and for the City
of St. Charles Special Service Area Number 7**

WHEREAS, the City of St. Charles Special Service Area Number 7 has been created by
an ordinance entitled:

"ORDINANCE NO. 1990-M-1
AN ORDINANCE ESTABLISHING CITY OF
ST. CHARLES, KANE AND DUPAGE COUNTIES,
ILLINOIS SPECIAL SERVICE AREA NO. 7"
(CENTRAL MANUFACTURING DISTRICT)

adopted January 2, 1990, and effective upon passage, approval, and publication, no petition
having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of
Public Act 78-901 ("Ordinance No. 1990-M-1"); and

WHEREAS, said Ordinance 1990-M-1 was amended by ordinance entitled:

"ORDINANCE NO. 1990-M-20 AN ORDINANCE PROPOSING
PUBLICATION IN PAMPHLET FORM SPECIAL SERVICE AREA 7,
CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS."

WHEREAS, said Special Service Area Number 7 consists of territory described in the
ordinance aforesaid; and

WHEREAS, the City of St. Charles is now authorized to levy taxes for special services
in said Special Service Area.

NOW THEREFORE BE IT ORDAINED, by the City Council of St. Charles, Kane and
DuPage Counties, Illinois as follows:

SECTION 1: That the total amount budgeted for all purposes to be collected from the tax of the year 2013 in Special Service Area Number 7 is ascertained to be the sum of \$4,255.00.

SECTION 2: That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 1990-M-1, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 7," as amended by "ORDINANCE NO. 1990-M-20, AN ORDINANCE PROPOSING THE PUBLICATION IN PAMPHLET FORM SPECIAL SERVICE AREA NO. 7 IN THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, said tax to be levied for the year 2013 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sums to follow to wit:

	<u>AMOUNT BUDGETED</u>
Contractual Services	\$4,255.00
Total Amount Levied	\$4,255.00.

SECTION 3: This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1990-M-1, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 7," as amended by "ORDINANCE NO. 1990-M-20, AN ORDINANCE PROPOSING PUBLICATOIN

IN PAMPHLET FORM SPECIAL SERVICE AREA NO. 7 IN THE CITY OF ST. CHARLES,
KANE AND DUPAGE COUNTIES, ILLINOIS.

SECTION 4: That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$4,255.00 which said total amount the said City of St. Charles Special Service Area Number 7 requires to be raised by taxation for the year 2013 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

SECTION 5: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PRESENTED to the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

PASSED by the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

APPROVED by the Mayor of the city of St. Charles, Illinois, this _____th day of December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

APPROVED AS TO FORM:

City Attorney

DATE: _____

City of St. Charles, Illinois
Ordinance No. _____

**An Ordinance for the Levy and Assessment of
Taxes for the Year 2013 in and for the City
of St. Charles Special Service Area Number 10**

WHEREAS, the City of St. Charles Special Service Area Number 10 has been created
by an ordinance entitled:

"ORDINANCE NO. 1990-M-4
AN ORDINANCE ESTABLISHING CITY OF
ST. CHARLES, KANE AND DUPAGE COUNTIES,
ILLINOIS SPECIAL SERVICE AREA NO. 10"
(ROYAL FOX I)

adopted January 2, 1990, and effective upon passage, approval, and publication, no petition
having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of
Public Act 78-901 ("Ordinance No. 1990-M-4"); and

WHEREAS, said Ordinance 1990-M-4 was amended by ordinance entitled:

"ORDINANCE NO. 1990-M-4 AN ORDINANCE PROPOSING
PUBLICATION IN PAMPHLET FORM SPECIAL SERVICE AREA 10,
CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS."

WHEREAS, said Special Service Area Number 10 consists of territory described in the
ordinance aforesaid; and

WHEREAS, the City of St. Charles is now authorized to levy taxes for special services
in said Special Service Area.

NOW THEREFORE BE IT ORDAINED, by the City Council of St. Charles, Kane and
DuPage Counties, Illinois as follows:

SECTION 1: That the total amount budgeted for all purposes to be collected from the tax of the year 2013 in Special Service Area Number 10 is ascertained to be the sum of \$13,700.00.

SECTION 2: That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 1990-M-4, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 10," said tax to be levied for the year 2013 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<u>AMOUNT BUDGETED</u>
Contractual Services	\$13,700.00
Total Amount Levied	\$13,700.00.

SECTION 3: This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1990-M-4, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 10."

SECTION 4: That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$13,700.00 which said total amount the said City of St. Charles Special Service Area Number 10 requires to be

raised by taxation for the year 2013 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

SECTION 5: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PRESENTED to the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

PASSED by the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

APPROVED by the Mayor of the city of St. Charles, Illinois, this _____th day of December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

APPROVED AS TO FORM:

City Attorney

DATE: _____

City of St. Charles, Illinois
Ordinance No. _____

**An Ordinance for the Levy and Assessment of
Taxes for the Year 2013 in and for the City
of St. Charles Special Service Area Number 13**

WHEREAS, the City of St. Charles Special Service Area Number 13 has been created
by an ordinance entitled:

"ORDINANCE NO. 1990-M-7
AN ORDINANCE ESTABLISHING CITY OF
ST. CHARLES, KANE AND DUPAGE COUNTIES,
ILLINOIS SPECIAL SERVICE AREA NO. 13"
(RED GATE)

adopted January 2, 1990, and effective upon passage, approval, and publication, no petition
having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of
Public Act 78-901 ("Ordinance No. 1990-M-7"); and

WHEREAS, said Special Service Area Number 13 consists of territory described in the
ordinance aforesaid; and

WHEREAS, the City of St. Charles is now authorized to levy taxes for special services
in said Special Service Area.

NOW THEREFORE BE IT ORDAINED, by the City Council of St. Charles, Kane and
DuPage Counties, Illinois as follows:

SECTION 1: That the total amount budgeted for all purposes to be collected from the
tax of the year 2013 in Special Service Area Number 13 is ascertained to be the sum of
\$19,833.00.

SECTION 2: That the following sums be, and the same are hereby levied upon the taxable property within the limits described in "ORDINANCE 1990-M-7, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 13 (RED GATE)," said tax to be levied for the year 2013 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<u>AMOUNT BUDGETED</u>
Contractual Services	\$19,833.00
Total Amount Levied	\$19,833.00.

SECTION 3: This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 1990-M-7, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 13 (RED GATE)."

SECTION 4: That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$19,833.00 which said total amount the said City of St. Charles Special Service Area Number 13 requires to be raised by taxation for the year 2013 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

SECTION 5: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PRESENTED to the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

PASSED by the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

APPROVED by the Mayor of the city of St. Charles, Illinois, this _____th day of December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

APPROVED AS TO FORM:

City Attorney

City of St. Charles, Illinois
Ordinance No. _____

**An Ordinance for the Levy and Assessment of
Taxes for the Year 2013 in and for the City
of St. Charles Special Service Area Number 57**

WHEREAS, the City of St. Charles Special Service Area Number 57 has been created by an ordinance entitled:

"ORDINANCE NO. 2006-M-14
AN ORDINANCE ESTABLISHING CITY OF
ST. CHARLES, KANE AND DUPAGE COUNTIES,
ILLINOIS SPECIAL SERVICE AREA NO. 57"
(LEGACY BUSINESS CENTER)

adopted February 21, 2006, and effective upon passage, approval, and publication, no petition having been filed opposing the creation of the Special Service Area, pursuant to Section 9 of Public Act 78-901 ("Ordinance No. 2006-M-14"); and

WHEREAS, said Special Service Area Number 57 consists of territory described in the ordinance aforesaid; and

WHEREAS, the City of St. Charles is now authorized to levy taxes for special services in said Special Service Area.

NOW THEREFORE BE IT ORDAINED, by the City Council of St. Charles, Kane and DuPage Counties, Illinois as follows:

SECTION 1: That the total amount budgeted for all purposes to be collected from the tax of the year 2013 in Special Service Area Number 57 is ascertained to be the sum of \$30,670.00.

SECTION 2: That the following sum be, and the same is hereby levied upon the taxable property within the limits described in "ORDINANCE 2006-M-14, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 57 (LEGACY BUSINESS CENTER)," said tax to be levied for the year 2013 for the following specific purposes mentioned as special services in said ordinance and budget and in the respective sum to follow to wit:

	<u>AMOUNT BUDGETED</u>
Contractual Services	\$30,670.00
Total Amount Levied	\$30,670.00.

SECTION 3: This tax is levied pursuant to the Constitution of the state of Illinois and pursuant to Chapter 120, Illinois Revised Statutes, Sec. 1301 et. seq. and pursuant to "ORDINANCE NO. 2006-M-14, AN ORDINANCE ESTABLISHING CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS SPECIAL SERVICE AREA NUMBER 57 (LEGACY BUSINESS CENTER)."

SECTION 4: That there is hereby certified to the County Clerk of Kane County, Illinois the sum aforesaid, constituting said total amount and the said total amount of \$30,670.00 which said total amount the said City of St. Charles Special Service Area Number 57 requires to be raised by taxation for the year 2013 of said City; and the City Clerk of the City of St. Charles is hereby directed to file a duly certified copy of this ordinance with the county clerk.

SECTION 5: This ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

PRESENTED to the City Council of the city of St. Charles, Illinois, this ____th day of December, 2013.

PASSED by the City Council of the city of St. Charles, Illinois, this _____th day of December, 2013.

APPROVED by the Mayor of the city of St. Charles, Illinois, this _____th day of December, 2013.

Raymond P. Rogina, Mayor

ATTEST:

CITY CLERK

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:

APPROVED AS TO FORM:

City Attorney