

**AGENDA**  
**ST. CHARLES CITY COUNCIL MEETING**  
**RAYMOND P. ROGINA, MAYOR**

**MONDAY, OCTOBER 05, 2015 – 7:00 P.M.**  
**CITY COUNCIL CHAMBERS**  
**2 E. MAIN STREET**

1. **Call to Order.**
2. **Roll Call.**
3. **Invocation.**
4. **Pledge of Allegiance.**
5. **Presentations:**
  - America in Bloom award presented by: Maureen Lewis, Diane Cullen and Steve Amantangelo.
  - Proclamation to congratulate CASA Kane County for their years of service and to declare the month of October, 2015 as “CASAtober Kane County Month” in the City of St. Charles.
  - Proclamation to declare October 7, 2015 as Johnson’s Statuary Day in the City of St. Charles.
  - Proclamation declaring October 8, 2015 as Salerno’s on the Fox Day in the City of St. Charles.
6. **Omnibus Vote. Items with an asterisk (\*)** are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.
- \*7. Motion to accept and place on file minutes of the regular City Council meeting held on September 21, 2015.
- \*8. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period 09/14/2015 – 09/27/2015 of in the amount of \$5,404,237.65.

**I. New Business**

- A. Motion to approve a **Resolution** Authorizing the Execution of an Agreement Between the City of St. Charles and International Brotherhood of Electrical Workers Local Union (IBEW) No. 196.

**II. Committee Reports**

- A. **Government Operations**  
None

**B. Government Services**

- \*1. Motion to waive the formal bid procedure and approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Purchase Order with Rush Truck / Chicago International for Non-Stocked Heavy Duty Vehicle Parts and Repairs.
- \*2. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Design Engineering Agreement with Wills Burke Kelsey Associates for the Illinois Bridge Repair Project.
- \*3. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Right of Way Agreement for 1336 Geneva Road with Warren and Sandra Drewes.
- \*4. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Permanent Utility Easement for 911 N. Fourth Avenue with John and Sherri Breckenfelder.
- \*5. Motion to waive the formal bid procedure and approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Contract with Schroeder Asphalt Services for the Resurfacing of the Public Works Facility Parking Lot.
- \*6. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve Surveying and Preliminary Design Analysis with H.R. Green for the Fairview Drive Reconstruction and Utility Project.
- \*7. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve Minor Changes to the Rules and Regulations of the Board of Fire and Police Commissioners.
- \*8. Motion to approve the movement of the Fire Department Monument to Volunteer Plaza.

**C. Planning and Development**

- \*1. Motion to accept and place on file minutes of the September 14, 2015 Planning & Development Committee meeting.

**D. Executive Session**

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

**E. Additional Items from Mayor, Council, Staff, or Citizens**

**F. Adjournment**

**MINUTES FROM THE MEETING OF THE ST. CHARLES CITY COUNCIL  
HELD ON MONDAY, SEPTEMBER 21, 2015 – 7:00 P.M.  
CITY COUNCIL CHAMBERS, IN THE CITY COUNCIL CHAMBERS  
2 E. MAIN STREET ST. CHARLES, IL 60174**

1. **Call To Order By Mayor Raymond Rogina at 7:01 P.M.**
2. **Roll Call.**  
**Present:** Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
**Absent:** None
3. **Invocation -- Alderman Rita Payleitner**
4. **Pledge of Allegiance.**
5. **Presentations:**
  - Presentation of swearing in of Officers Luis Vargas Alvarado, Jennifer Bresnahan and Dagoberto (Jose) Jacobo to the St. Charles Police Department.
  - Proclamation declaring September 20 – 26, 2015 as Kiwanis Peanut Week in the City of St. Charles.
6. Motion by Krieger, seconded by Stellato to approve the Omnibus Vote.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED
- \*7. Motion by Krieger, seconded by Stellato to accept and place on file minutes of the Public Hearing of the St. Charles City Council held on September 8, 2015.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*8. Motion by Krieger, seconded by Stellato to accept and place on file minutes of the regular City Council meeting held on September 8, 2015.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*9. Motion by Krieger, seconded by Stellato to approve and authorize issuance of vouchers from the Expenditure Approval List for the period 08/31/2015 – 09/13/2015 of in the amount of \$1,978,382.91.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)

## I. New Business

- A. Motion by Stellato, seconded by Bessner to approve a recommendation by Chief Joe Schelstreet to appoint Mr. Daniel Hartel to the City of St. Charles Building Board of Review.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED

- B. Motion by Bancroft, seconded by Turner to approve a 1:00 a.m. Late Night Permit for Macarena Tapas St. Charles Located at 1890 W Main Street, St. Charles.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Gaugel, Bessner, Lewis

NAY: Krieger ABSENT: 0

MOTION CARRIED

**Police Chief Keegan** presented the following:

About an hour ago, we found out that the business is changing names. They currently have a midnight license which is B license, which is a restaurant license. They are asking for the Council approval for a 1:00 am license. There has been no incidence or derogatory information derived background. It is a well-run establishment. I would recommend approval.

**Alder Turner**

So it is changing hands, will it also be changing character?

**Chief Keegan**

The owners are status quo, they are just changing names.

**Alder. Lemke**

What is the old and new name?

**Mayor Rogina**

It was Macarena Tapas, we are waiting on new name.

## II. Committee Reports

### A. Government Operations

- \*1. Motion by Krieger, seconded by Stellato to approve a **Resolution 2015-97** Accepting a Gift of the "If I Could But Fly" Sculpture from the River Corridor Foundation.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*2. Motion by Krieger, seconded by Stellato to approve a **Resolution 2015-98** Accepting a Gift of the "Reflections" Sculpture from the River Corridor Foundation, St. Charles Arts Council in cooperation with the Downtown St. Charles Partnership.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*3. Motion by Krieger, seconded by Stellato to approve an **Ordinance 2015-M-43** Authorizing the Sale of Items of Personal Property Owned by the City of St. Charles (Miscellaneous).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
4. Motion by Stellato, seconded by Turner to approve an **Ordinance 2015-M-44** Authorizing the Mayor and City Clerk of the City of St. Charles to Approve the Award of a 2016 Ford F250 Pickup Truck/7.5” Boss Superduty Snow Plow to Zimmerman Ford, and Awarding Sauber Mfg. Company to Remount and Recondition old Cap to New Truck, Approve Selling Replaced 2003 F-350 SD Vehicle #1960.  
ROLL CALL VOTE: AYE: Stellato, Payleitner, Lemke, Turner, Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
ABSTAIN: Silkaitis  
MOTION CARRIED
- \*5. Motion by Krieger, seconded by Stellato to approve an **Ordinance 2015-M-45** Authorizing the Mayor and City Clerk of the City of St. Charles to Approve the Award of a 2016 Ford F-350 Pick-Up Truck, With Knapheide Service Body Modifications and 8’ Boss Superduty Snowplow, to Currie Motors Frankfort, Inc., and Sell Replaced 2003 Ford F-350 SD Vehicle #1940.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*6. Motion by Krieger, seconded by Stellato to approve a massage establishment license for Still Waters Spa, LLC to be located at 2075 Prairie Street, St. Charles.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*7. Motion by Krieger, seconded by Stellato to approve an **Ordinance 2015-M-46** Amending Title 5 “Business Licenses and Regulations”, Section 5.08.250 “Regulations Applicable Generally” of the St. Charles Municipal Code.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
8. Motion by Payleitner, seconded by Krieger to deny the video gaming ordinance that was prepared and advanced on to City Council with a caveat that if reversed at Council, it returns to this committee for further review and revision.  
ROLL CALL VOTE: AYE: Silkaitis, Payleitner, Krieger, Gaugel, Lewis  
NAY: Turner, Bancroft, Bessner, Stellato, Lemke, Rogina  
ABSENT: 0  
MOTION DENIED

**Alder. Turner**

A point of order, are we voting on the motion itself, or are we voting on the motion to deny?

**Mayor Rogina**

You are voting on the motion to deny the ordinance that was presented to government operations two weeks ago.

**Alder. Turner**

So we do not deny this motion, does the ordinance take effect?

**Mayor**

No.

**Attorney McGuirk**

You are simply not approving the ordinance.

**Alder. Turner**

Thank you.

**Alder. Stellato**

So, saying no, means we are voting against denying video gaming.

**Mayor Rogina**

On this motion that Alderman Payleitner presented to deny, a vote of yes is a vote to deny the ordinance. A vote of no, is a vote to not approve the denial.

**Alder. Lewis**

Would you clarify, Alder. Turner's question?

**Mayor Rogina**

Alder. Turner asked if this motion fails, does the ordinance go into place. The answer is no.

**Alder. Lewis**

If this motion passes?

**Mayor Rogina**

The proposed video gaming ordinance has been denied by the City Council.

**Alder. Lewis**

What would happen next then?

**Mayor Rogina**

That is up to the City Council.

**Alder. Payleitner**

Another motion would be in order.

**Mayor Rogina**

Absolutely

**Alder. Turner**

We would then have to make another motion to deny the ordinance or approve the ordinance?

**Mayor Rogina**

No. Alder. Lewis' question is what happens if Alder. Payleitner's motion passes? If it passes, the ordinance is rejected.

**Alder. Turner**

Basically it is over.

**Mayor Rogina**

Yes. Then she asked a second question. What if the motion to deny fails, and I responded it is up to the City Council.

**Alder. Turner**

Ok

**Attorney McGuirk**

If you vote in favor of this motion, it's a motion to deny the ordinance. That would be a vote of yes.

**Mayor Rogina**

I want to make sure everyone understands what the motion is, it has been seconded properly.

**Ald. Bessner:**

I want to talk about gaming in general – my thoughts on it. I had the opportunity just prior to our last meeting that was on September 8. That week prior I had the opportunity to be in three different locations in the state. I went to a Cardinals game against the Cubs, another opportunity was down to Normal, and lastly I was at a solemn occasion out in the near southwest suburbs of Chicago. The one thing that stood out in all those locations that I went to, more so in the southwest suburbs of Chicago, it was 5:00 – 6:00 p.m., stuck in traffic, and I had the opportunity within a mile or two as I was heading in towards the Eisenhower, to see about 5-6 video gaming places. It surprised me that I happened to be at that location at that time. What I did notice is that I never saw a gaming machine once during that travel, but what I did see was a lot of signs, signage, light boards, a lot of things that said video gaming, video slots, etc.

I go back down to Normal and stopped at a grocery store, big large grocery store, big large parking lot – it wasn't a strip mall and as soon as I drive in I see these two large bendable flags that blow in the wind, ironically enough they actually had an Illinois Gaming Association logo on them. It didn't look like a lottery symbol but had the same style to that. Sure enough there was a café next to the grocery store. Never went in it, never saw a machine, but the sign stood out.

I then went down to St. Louis and we stopped for gas which happened to be a truck stop and saw a sign stating video gaming here. I went inside and they had a room which was locked at the time, had a screen which you couldn't see in, got my gas and left. I bring this all up because what's resonating with me isn't so much the gaming, because I haven't seen one machine, but it's the signage. I know we have a sign ordinance in place, but I'm not sure if it has clause enough to prevent some of this exterior signage. Put that aside for a second.

Then a couple of weeks before the last meeting that we had and even prior up to now, there's been a question I've and have spoken with Mark Koenen, City Administrator, briefly spoke with our City Attorney, spoke with some individual aldermen, and even spoke with a few residents/friends' neighbors and there's this difference of opinion on what actually happens the day after if this ordinance is approved, this sunset clause would expire. My concern was that if we enact an ordinance according to what it is of five years; if it expires on April 30 was the suggested date of 2020, what happens on May 1. That was my question and it seemed that I was getting a few differences of opinions. I also have a few other questions that I will throw in there after this, but last week I sent Mark Koenen a list of these three questions.

The first question was, and I'll read as verbatim as possible was regarding the Sunset clause. My question to Mark was:

- 1) Regarding the "Sunset Clause", if this clause expires on April 30, 2020, then what happens on May 1, 2020? My question/concern here is if we have 100 machines in

operation when the sunset clause expires on April 30, 2020, are these machines still in operation on May 1, 2020 if this clause expired or are they grandfathered in with the understanding that no additional machines/licenses can be permitted? This question resonates with me and I have never received or understood the real answer. In short, are we stuck after the sunset clause expires with any machines that were active prior to the sunset clause expiring? Mark's answer was:

Let me first provide some background. The video gaming license is like the liquor license, tobacco license, massage license, etc. They would all be issued for a year (or less pending the filing of the application) and expire on the upcoming April 30.

Again, the proposed video gaming ordinance only permitted the issuance of a one year license with it expiring on the April 30 of any year. The sunset clause also was defined to cause video gaming ordinance to expire on April 30 of 2020. So any video gaming licenses issued for the year (May 1, 2019 through April 30, 2020) would also expire at the same time the ordinance expires. If the Council sometime before or after April 30, 2020 modifies the ordinance to extend the life of the video gaming then new or renewed video gaming licenses could be granted (like any other year) commencing on May 1, 2020 or thereafter.

We are not stuck with pre-licensed video gaming machines on May 1, 2020 if the Council does NOT extend video gaming beyond April 30, 2020. This question was asked of the Illinois Video Gaming Board and John McGuirk and I also discussed this with the attorney representing the Executive for Will County. The consensus was if the Ordinance clearly identified a sunset date all establishments and suppliers of video gaming equipment were on notice and understood St. Charles may NOT extend video gaming beyond April 30, 2020. The communication and time line is clear to all parties engaging in the video gaming activity regarding dates as notice was provided in advance.

The second question I had for regarding this Sunset clause was:

Could this Sunset Clause be any amount of years in length meaning 2 versus 5 years? Why 5 years and not 2 years? And the reason why I asked that was because I believe if we were to give this an opportunity – 5 years, I think is too long seeing that it's a new venture and 3 years might give all parties involved, City Council, staff, and other parties the opportunity to put our arms and legs around it to understand the mechanics of it and financial aspects of it and the logistics of it, and to see if there are any pros or cons or one that outweighs the other so that, again, if we moved forward with this, we wouldn't have to wait 5 years to entertain anything that we would want tweak, change or review. This answer is:

The staff included approximately 5 years in the proposed ordinance because the motion from the prior GOC meeting included the "5 year" requirement. The Council could modify the number of years to the sunset date at their discretion if this matter is revisited.

One note I will add, it will take perhaps 2-3 years for the video gaming impact to be seen in the community. Please recall the licensing from the State takes 6+/- months and for new liquor establishments they are NOT eligible to receive a City video gaming license until they have been in operation for 12 months with a liquor license first. So the ramp up to understand the real impact of video gaming will take some time.

My third question is, and please listen here, because the question is more important than the answer:

Can we prevent any and all signage that promotes video gaming? This would include any flashing type signage, posters, banners, flags on any parts of the exterior walls and exterior windows and doors of the establishment. Would we be able to prevent neon or any lighting fixtures in windows or doors that depict words like slots, video gaming, video poker, etc. Would we be able to prevent any signage that may depict images of slots, money, video poker, gaming, chips, etc. I'm trying to envision gaming machines inside bars and establishments along Main Street with no indication of that from the outside of the bars and establishments along Main Street.

The First Amendment plays a role in this conversation. In plain English, I don't believe we can prohibit signage regarding "video gaming" from being posted by businesses. The City has an Ordinance now that defines where signs are placed, if the sign is in a window the % of the window that may be encumbered by the sign, the sign frequency of "blinking or rotation of messaging", etc. Additionally, the Ordinance now prohibits sexually suggestive signage or offense "language". Frankly, this Ordinance is hard to enforce.....with businesses changing window signage with the season or weekend/etc. However, we do have a sign ordinance.

At our last Government Operations Committee meeting, we did have a vote (going back to September 8) there wasn't much time for discussion. Some of these same questions that I presented to our City Administrator, again were some of the same questions I discussed individually with other council members and others as well. My concern is that we never had a concise answer. I feel I have a concise answer and with saying that, if there's more discussion later I will permit. I will not be voting in favor of the denying this video gaming license this evening.

**Mayor Rogina:**

That question was posed to me about discussion. And Alder. Bessner referred to it. Typically the City Council takes the issue and votes on it. The committee meeting is the spot, it would be appropriate to have that kind of conversation. I will try to stick to that policy here. Motion before the group is to deny the video gaming ordinance that was prepared in advance to the City Council by Staff. A "yes" vote is a vote to deny the ordinance. A "no" is a vote not to deny the ordinance. Is everyone clear on that?

**Ald. Turner:**

I understand Ed's concern about the 5 years and I put that 5 years in there basically because we do 5-year budgets. I have no problem bringing it down to 3 or is that something we would do at committee to amend this ordinance if, in effect, it passes somewhere along the line?

**Mayor Rogina**

Most of the City knows where I stand. If this motion here were denied, I would be the first to send it back to committee.

**Alder. Payleitner**

This was the motion at committee.

**Mayor Rogina**

Does everyone understand the motion?

Motion by Stellato, seconded by Bancroft, to send this motion back to Government Operations Committee to be discussed on October 5<sup>th</sup>, 2015.

ROLL CALL VOTE: AYE: Turner, Bancroft, Bessner, Stellato, Lemke, Rogina

NAY: Silkaitis, Payleitner, Krieger, Gaugel, Lewis

ABSENT: 0

MOTION CARRIED

**Alder. Krieger**

Could this be the second meeting in October? That would give us more time to do our own research and look into things.

**Alder. Stellato**

If that is not the right day, we could send it to committee meeting.

**Alder. Lewis**

Right now we have no ordinance? We still have ban on gaming in place? And we are going to discuss and start all over again?

**Mayor Rogina**

Yes. If you need to ask questions, we can get those clarified. Our Citizens will have a chance to weigh in.

**Alder. Payleinter**

I want to submit that I did present to City Administrator Koenen that most of our ordinance is illegal and I am asking for that to be verified.

**Attorney McGuirk**

As you know we are a home rule community. We have drafted this ordinance pursuant to our home rule powers. We have powers that regulate local issues that are not preempted by the statute. In this case, the video gaming act, that act does not preempt out powers. We did our best to come up with an ordinance that responded to what we were directed and charged to do. I would disagree; I think it's a valid ordinance. But I would be glad to look at that and I am sure we can address those things.

**Alder. Stellato**

I want to ensure that City Attorney opines on Alder. Payleitner's comments.

- \*9. Motion by Krieger, seconded by Stellato to approve and accept the minutes of the September 8, 2015 Government Operations Committee meeting.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,

Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

**B. Government Services**

- \*1. Motion by Krieger, seconded by Stellato to approve a **Resolution 2015-99** Authorizing the Mayor and City Clerk of the City of St. Charles to approve an Agreement with Wills Burke Kelsey Associates for Construction Engineering Services for the Woods of Fox Glen Creek Stabilization Project.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,

Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*2. Motion by Krieger, seconded by Stellato to approve a **Resolution 2015-100** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Construction Contract with C & H Excavating, Inc. for the Woods of Fox Glen Creek Stabilization Project.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)

**C. Planning and Development**

- \*1. Motion by Krieger, seconded by Stellato to accept and place on file Plan Commission Resolution 13-2015 A Resolution Recommending Approval of a Preliminary and Final Plat of Subdivision for Kirk Road St. Charles Subdivision.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)

- \*2. Motion by Krieger, seconded by Stellato to approve an **Ordinance 2015-Z-21** Granting approval of a Preliminary and Final Plat of Subdivision for Kirk Road St. Charles Subdivision (Venture One Acquisitions, LLC) (Kirk Road south of Legacy Business Park).

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)

- \*3. Motion by Krieger, seconded by Stellato to approve a **Resolution 2015-101** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Certain Agreement Between the City of St. Charles and Rukel Management, LLC. (AJR Filtration, Inc.).

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)

- \*4. Motion by Krieger, seconded by Stellato to approve a **Resolution 2015-102** Authorizing the Mayor and City Clerk of the City of St. Charles to accept and place on file the “Fox River Corridor Master Plan, St. Charles Illinois 2015 Update” 2015.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)

- \*5. Motion by Krieger, seconded by Stellato to accept and place on file Historic Preservation Commission Resolution No. 10-2015 A Resolution Recommending Approval for Landmark Designation (521 W. Main Street – Haines House)

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)

- \*6. Motion by Krieger, seconded by Stellato to approve an **Ordinance 2015-Z-22** Designating Certain Property as a Historic Landmark (521 W. Main Street – Haines House)

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*7. Motion by Krieger, seconded by Stellato to accept and place on file Corridor Improvement Commission Resolution No. 6-2015 A Resolution Recommending Approval of a Corridor Improvement Grant Application (218 State Street – Tom Anderson).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*8. Motion by Krieger, seconded by Stellato to approve a Corridor Improvement Agreement for 218 State Street – Tom Anderson.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*9. Motion by Krieger, seconded by Stellato to accept and place on file Corridor Improvement Commission Resolution No. 7-2015 A Resolution Recommending Approval of a Corridor Improvement Grant Application (303 N. Second Street – Tom Anderson).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*10. Motion by Krieger, seconded by Stellato to approve a Corridor Improvement Agreement for 303 N. Second Street – Tom Anderson.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*11. Motion by Krieger, seconded by Stellato to accept and place on file Corridor Improvement Commission Resolution No. 8-2015 A Resolution Recommending Approval of a Corridor Improvement Grant Application (1625 E. Main Street – Tom Anderson, Colonial Cafe).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*12. Motion by Krieger, seconded by Stellato to approve a Corridor Improvement Agreement for 1625 E. Main Street – Tom Anderson, Colonial Café.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*13. Motion by Krieger, seconded by Stellato to approve an **Ordinance 2015-Z-23** Granting Approval of a revised Final Plat of Subdivision for the Quad St. Charles-Unit 1 Resubdivision (Charlestowne Mall PUD-The Quad St. Charles).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*14. Motion to approve an **Ordinance 2015-Z-24** Granting Approval of a Minor Change to PUD Preliminary Plan for 3255 W. Main St. (Westgate Commercial Center PUD)

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*15. Motion by Krieger, seconded by Stellato to accept and place on file Plan Commission Resolution 14-2015 A Resolution Recommending Approval of a General Amendment to Chapter 17.04 "Administration", Section 17.04.230 "Design Review" and Section 17.04.250 "Residential Architectural Consultation" and Ch. 17.06 "Design Review Standards and Guidelines" (Design Review Standards and Guidelines for One- and Two-family Dwellings in the RT and CBD-2 Zoning Districts)

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*16. Motion by Krieger, seconded by Stellato to approve an **Ordinance 2015-Z-25** Amending Title 17 of the St. Charles Municipal Code Entitled "Zoning", Chapter 17.04 "Administration", Section 17.04.230 "Design Review" and Section 17.04.250 "Residential Architectural Consultation" and Chapter 17.06 "Design Review Standards and Guidelines" (Design Review Standards and Guidelines for One- and Two-family dwellings in the RT and CBD-2 Districts).

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

**D. No Executive Session**

**E. Additional Items from Mayor, Council, Staff, or Citizens**

**Mark Hoffman, 221 S. 2<sup>nd</sup>, St. Charles**

I know you have done research on the on the gaming process. One part of research that might be missing and it might be important for the Council to explore, is actually talking to the bar owners and finding out their thoughts on it. To this point nobody has said anything to me. It might be interesting to include those who are directly impacted by this ordinance. There is a lot of people involved that would benefit and it's not the individual bar owner, so please include that in your research if you would.

**Mike Penny**

I wrote each of you a letter and that letter was published in the paper. Suggesting a way to get citizen's input was to ask through an organized methodology via a survey. And I came back because I couldn't do it the night it was read into the record, so I came back the next night but under the Chairman's leadership, we were not given the opportunity for public comment. I never once mentioned to spend the City's money for a silly survey. That was what was interpreted it wasn't in the minutes but two people told me it was the general comment. That was deplorable from our standpoint because I took enough interest in our City government to express my concerns about the video gaming. I still don't see what is wrong with soliciting data in an organized fashion from citizens and giving you that information so that is an informed opinion, not based on anecdotal information, not based on only the bartenders or people that own the bars but listening to citizens. I am against it.

I have yet to talk to more than one person who has been in favor of it. I would like to see the Council spend some money, not in a silly fashion, but in a way to ask the citizens.

**Mayor Rogina**

In the Daily Herald on September 9. "The Council began reconsidering the City's stance in July on video gaming at the request of Mayor Rogina. He said he had changed his mind on the topic since voting for the ban as an alderman." I think the members the Council voted no in 2010 and this gentleman was not on the City Council at the time. Maybe what they meant was I changed my view on gaming which I have given the nature of our finances and the finances of the state.

On a lighter note, belated happy birthday to Nancy Garrison. There was also a significant birthday to Mark Koenen. Happy birthday!

**F. Adjournment**

Motion By Krieger, seconded by Bessner, to adjourn meeting

VOICE VOTE

UNANIMOUS

MOTION CARRIED

Meeting adjourned at 7:47 P.M.

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Nancy Garrison, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

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Nancy Garrison, City Clerk

10/2/2015

**CITY OF ST CHARLES  
COMPANY 1000  
EXPENDITURE APPROVAL LIST**

9/14/2015 - 9/27/2015

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
103	ALLIED ASPHALT PAVING CO INC					
		37	196.00	09/24/2015	194474	SURFACE
	<b>ALLIED ASPHALT PAVING CO INC Total</b>		<b>196.00</b>			
114	DG HARDWARE					
		83729	8.06	09/17/2015	63433/F	PUBLIC SERVICE SUPPLIES
		83729	13.48	09/24/2015	63456/F	MISC HARDWARE/SUPPLIES
		83729	4.14	09/24/2015	63467/F	MISC FASTENERS
		83880	53.90	09/24/2015	63498/F	FIRE DEPT SUPPLIES
		83729	1.60	09/17/2015	64434/F	PS SUPPLIES
	<b>DG HARDWARE Total</b>		<b>81.18</b>			
139	AFLAC					
			24.92	09/18/2015	ACAN150918140309IS (	AFLAC Cancer Insurance
			108.86	09/18/2015	ACAN150918140309PD	AFLAC Cancer Insurance
			108.29	09/18/2015	ACAN150918140309PW	AFLAC Cancer Insurance
			25.20	09/18/2015	ADIS150918140309FD (	AFLAC Disability and STD
			26.21	09/18/2015	ADIS150918140309FN (	AFLAC Disability and STD
			150.40	09/18/2015	ADIS150918140309PD (	AFLAC Disability and STD
			20.08	09/18/2015	ADIS150918140309PW	AFLAC Disability and STD
			8.10	09/18/2015	AHIC150918140309FD (	AFLAC Hospital Intensive Care
			8.10	09/18/2015	AHIC150918140309PD (	AFLAC Hospital Intensive Care
			55.90	09/18/2015	AHIC150918140309PW	AFLAC Hospital Intensive Care
			27.89	09/18/2015	APAC150918140309FD	AFLAC Personal Accident
			16.32	09/18/2015	APAC150918140309FN	AFLAC Personal Accident
			67.28	09/18/2015	APAC150918140309PD	AFLAC Personal Accident
			29.58	09/18/2015	APAC150918140309PW	AFLAC Personal Accident
			13.57	09/18/2015	ASPE150918140309FN	AFLAC Specified Event (PRP)
			7.38	09/18/2015	ASPE150918140309PD	AFLAC Specified Event (PRP)
			17.04	09/18/2015	ASPE150918140309PW	AFLAC Specified Event (PRP)
			60.90	09/18/2015	AVOL150918140309FN	AFLAC Voluntary Indemnity
			77.96	09/18/2015	AVOL150918140309PD	AFLAC Voluntary Indemnity
			72.82	09/18/2015	AVOL150918140309PW	AFLAC Voluntary Indemnity
	<b>AFLAC Total</b>		<b>926.80</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
145	AIR ONE EQUIPMENT INC					
		85054	498.00	09/17/2015	106369	RADIO STRAP
		85037	1,025.00	09/24/2015	106496	NOZZLE SYSTEM FIRE DEPT
		85039	5,876.60	09/24/2015	106519	TFT BALL INTAKE VALVE
	<b>AIR ONE EQUIPMENT INC Total</b>		<b>7,399.60</b>			
149	ALARM DETECTION SYSTEMS INC					
		83907	213.00	09/24/2015	30434-1174	QTRLY CHARGES THRU DEC
		83907	232.68	09/17/2015	SI-420310	BATTERY
		83907	208.40	09/24/2015	SI-420573	LABOR REPAIR SMOKE DET
	<b>ALARM DETECTION SYSTEMS INC Total</b>		<b>654.08</b>			
156	A L EQUIPMENT COMPANY INC					
		84523	10,137.96	09/24/2015	169329	SPARE PUMP - RENEUX MANOR
	<b>A L EQUIPMENT COMPANY INC Total</b>		<b>10,137.96</b>			
177	AL PIEMONTE CADILLAC INC					
		83737	273.60	09/24/2015	102766	VEH 1777 RO 53266
	<b>AL PIEMONTE CADILLAC INC Total</b>		<b>273.60</b>			
246	AQUA BACKFLOW INC					
		84297	1,540.00	09/17/2015	2015-0186	MONTHLY BILLING
	<b>AQUA BACKFLOW INC Total</b>		<b>1,540.00</b>			
254	ARISTA INFORMATION SYSTEMS INC					
		84491	5,340.36	09/24/2015	1330201509	POSTAGE AUGUST
		84491	1,908.07	09/24/2015	19708	PRINTING SERVICE AUGUST
	<b>ARISTA INFORMATION SYSTEMS INC Total</b>		<b>7,248.43</b>			
272	ASK ENTERPRISES & SON INC					
		84935	138.00	09/17/2015	22985	INVENTORY ITEMS
	<b>ASK ENTERPRISES &amp; SON INC Total</b>		<b>138.00</b>			
275	ASSOCIATION FOR INDIVIDUAL					
		85315	2,500.00	09/24/2015	091115	VICTIMS SV AGRMNT THRU 9-30-11
	<b>ASSOCIATION FOR INDIVIDUAL Total</b>		<b>2,500.00</b>			
279	ATLAS CORP & NOTARY SUPPLY CO					
			19.90	09/17/2015	091515KS	KATHLEEN RERKO SMITH STAMP
	<b>ATLAS CORP &amp; NOTARY SUPPLY CO Total</b>		<b>19.90</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
284	ILLINOIS BELL TELEPHONE CO		52.00	09/17/2015	090515	MONTHLY BILLING
			55.00	09/24/2015	090815	MONTHLY BILLING
	<b>ILLINOIS BELL TELEPHONE CO Total</b>		<b>107.00</b>			
285	AT&T		1,930.00	09/24/2015	3570378204	MONTHLY BILLING THRU 8/9/15
	<b>AT&amp;T Total</b>		<b>1,930.00</b>			
289	AURORA AREA SPRINGS					
		83738	1,591.96	09/17/2015	055535	LABOR AND PARTS
		83738	84.27	09/24/2015	055634	RO 53279 VEH 2171
		83738	53.24	09/24/2015	055641	RO 53260 VEH 2015
	<b>AURORA AREA SPRINGS Total</b>		<b>1,729.47</b>			
298	AWARDS CONCEPTS					
		83800	246.94	09/17/2015	I0373610	AWARDS DARIN LEE
		83800	219.23	09/17/2015	I0373654	AWARDS MIKE ROSS
	<b>AWARDS CONCEPTS Total</b>		<b>466.17</b>			
304	BACKGROUNDS ONLINE					
		83801	373.50	09/17/2015	454769	MONTHLY BILLING
	<b>BACKGROUNDS ONLINE Total</b>		<b>373.50</b>			
305	BADGER METER INC					
		84968	8,720.22	09/24/2015	1058556	INVENTORY ITEMS
		84968	3,526.36	09/24/2015	1058872	INVENTORY ITEMS
	<b>BADGER METER INC Total</b>		<b>12,246.58</b>			
323	BATTERIES PLUS					
		84934	50.00	09/24/2015	280-102984-01	BATTERY STICK FOR SCALE
		85131	67.08	09/17/2015	280-305848	LITHIUM COIN 2 PACK
	<b>BATTERIES PLUS Total</b>		<b>117.08</b>			
330	HEADCO INDUSTRIES INC					
		85096	38.50	09/24/2015	5003976	MISC PARTS
	<b>HEADCO INDUSTRIES INC Total</b>		<b>38.50</b>			
333	RYAN BEETER					
			30.00	09/24/2015	092915	LUNCH EXPENSE ARSON INVEST

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	RYAN BEETER Total		<u>30.00</u>			
338	AIRGAS NORTH CENTRAL		375.94	09/17/2015	9930058367	MONTHLY BILLING
	AIRGAS NORTH CENTRAL Total		<u>375.94</u>			
346	BUSBY INDUSTRIES INC	84800	5,960.00	09/17/2015	15-0806	CONVERT AIR BLOWER
	BUSBY INDUSTRIES INC Total		<u>5,960.00</u>			
364	STATE STREET COLLISION	85149	110.50	09/17/2015	10735	FRONT SUSPENSION
	STATE STREET COLLISION Total		<u>110.50</u>			
393	BRICOR CONSULTING		2,000.00	09/17/2015	FY 2016	SIGNED AGREEMENT FY 15/16
			2,000.00	09/17/2015	FY 2016	SIGNED AGREEMENT FY 15/16
			2,000.00	09/17/2015	FY 2016	SIGNED AGREEMENT FY 15/16
			2,000.00	09/17/2015	FY 2016	SIGNED AGREEMENT FY 15/16
			2,000.00	09/17/2015	FY 2016	SIGNED AGREEMENT FY 15/16
			2,000.00	09/17/2015	FY 2016	SIGNED AGREEMENT FY 15/16
	BRICOR CONSULTING Total		<u>12,000.00</u>			
413	MIKE BURNETT		40.00	09/17/2015	091415	IAWPCO ANNUAL CONFERENCE
	MIKE BURNETT Total		<u>40.00</u>			
416	BUSINESS SOFTWARE INC	85204	5,007.89	09/24/2015	LUC-15040	TAXFACTORY RENEWAL FEE
	BUSINESS SOFTWARE INC Total		<u>5,007.89</u>			
433	RICH MILLER	85028	500.00	09/24/2015	6685	SUBSCRIPTION OCT - SEPT 2016
	RICH MILLER Total		<u>500.00</u>			
467	PAHCS II		850.93	09/24/2015	173994/174038	POST OFFER PHYSICALS
	PAHCS II Total		<u>850.93</u>			
473	AT&T MOBILITY		31.65	09/17/2015	287258511326X09012015	MOTHLY BILLING THRU 8/23/15

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	AT&T MOBILITY Total		<u>31.65</u>			
508	WEST PAYMENT CENTER	83786	374.14	09/24/2015	832491265	MONTHLY BILLING
	WEST PAYMENT CENTER Total		<u>374.14</u>			
517	CINTAS CORPORATION	83739	86.58	09/17/2015	344266813	WEEKLY UNIFORM CLEANING FLE
		83739	86.58	09/24/2015	344270158	WEEKLY UNIFORM CLEANING FLE
	CINTAS CORPORATION Total		<u>173.16</u>			
531	THE TRANZONIC COMPANIES	84936	1,355.18	09/24/2015	IN01547475	INVENTORY ITEMS
	THE TRANZONIC COMPANIES Total		<u>1,355.18</u>			
556	COMPUTERIZED FLEET	85221	1,695.00	09/24/2015	12975	SILVER LEVEL CFA SOFTWARE RE
	COMPUTERIZED FLEET Total		<u>1,695.00</u>			
561	COMBINED CHARITIES CAMPAIGN		56.30	09/18/2015	CCCA150918140309FN	Combined Charities Campaign
			8.00	09/18/2015	CCCA150918140309HR	Combined Charities Campaign
			15.00	09/18/2015	CCCA150918140309IS (	Combined Charities Campaign
			30.00	09/18/2015	CCCA150918140309PD	Combined Charities Campaign
			2.77	09/18/2015	CCCA150918140309PW	Combined Charities Campaign
	COMBINED CHARITIES CAMPAIGN Total		<u>112.07</u>			
563	CDW GOVERNMENT INC	85063	39,966.32	09/24/2015	XR03315	MICROSOFT EXCHANGE
		85127	83.00	09/17/2015	XR79945	OTTERBOX DEFENDER
		85127	39.24	09/17/2015	XS28875	OTTERBOX UTILITY LATCH 10
		85128	392.65	09/17/2015	XS46268	GOPRO HERO SESSION
	CDW GOVERNMENT INC Total		<u>40,481.21</u>			
564	COMCAST OF CHICAGO INC		33.73	09/17/2015	082715PW	MONTHLY BILLING
			14.76	09/24/2015	091215PD	MONTHLY BILLING
			6.34	09/24/2015	091615FD	MONTHLY BILLING SEPT
	COMCAST OF CHICAGO INC Total		<u>54.83</u>			
642	CUSTOM WELDING & FAB INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83740	622.55	09/17/2015	150178	FABRICATE EX PIPE - ENG 102
	<b>CUSTOM WELDING &amp; FAB INC Total</b>		<b><u>622.55</u></b>			
<b>666</b>	<b>DECKER SUPPLY CO INC</b>					
		84958	1,486.00	09/24/2015	888441	INVENTORY ITEMS
		85136	836.00	09/24/2015	888442	INVENTORY ITEMS
	<b>DECKER SUPPLY CO INC Total</b>		<b><u>2,322.00</u></b>			
<b>673</b>	<b>DENICE BROGAN</b>					
			44.90	09/24/2015	091715	MILEAGE AND TOLLS IPELRA SEM
	<b>DENICE BROGAN Total</b>		<b><u>44.90</u></b>			
<b>683</b>	<b>DE MAR TREE &amp; LANDSCAPE SVC</b>					
		83932	6,066.20	09/17/2015	7643	ELECTRIC LINE CLEARING
	<b>DE MAR TREE &amp; LANDSCAPE SVC Total</b>		<b><u>6,066.20</u></b>			
<b>690</b>	<b>BENJAMIN DEVOL</b>					
			11.00	09/17/2015	091415	LUNCH SEMINAR 9/15/15
	<b>BENJAMIN DEVOL Total</b>		<b><u>11.00</u></b>			
<b>710</b>	<b>DISCOUNT TIRE</b>					
		85097	82.59	09/17/2015	116735	RO 53185 VEH 1864
		85190	145.00	09/24/2015	117095	RO 53295 VEH 1835
		85196	1,300.00	09/24/2015	117136	GOODYEAR OSD G622 RSD
	<b>DISCOUNT TIRE Total</b>		<b><u>1,527.59</u></b>			
<b>725</b>	<b>DON MCCUE CHEVROLET</b>					
		83741	40.96	09/17/2015	381353	RO 53227 VEH 1870
		83741	21.30	09/24/2015	381419	RO 53280 VEH 1869
	<b>DON MCCUE CHEVROLET Total</b>		<b><u>62.26</u></b>			
<b>744</b>	<b>DRYDON EQUIPMENT INC</b>					
		84256	2,199.36	09/17/2015	27215	VACUUM REGULATOR
	<b>DRYDON EQUIPMENT INC Total</b>		<b><u>2,199.36</u></b>			
<b>750</b>	<b>DUKANE CONTRACT SERVICES</b>					
		83862	2,334.00	09/17/2015	123887	MONTHLY BILLING SEPT 2015
		83862	5,262.00	09/17/2015	123888	MONTHLY BILLING SEPT 2015
		83862	5,676.00	09/17/2015	123889	MONTHLY BILLING SEPT 2015
		83862	7,062.00	09/17/2015	123890	MONTHLY BILLING SEPT 2015
		83862	1,591.00	09/17/2015	123907	MONTHLY BILLING SEPT 2015

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83860	120.00	09/17/2015	123921	MONTHLY BILLING SEPT 2015
	<b>DUKANE CONTRACT SERVICES Total</b>		<b><u>22,045.00</u></b>			
<b>767</b>	<b>EAGLE ENGRAVING INC</b>					
		83774	101.00	09/17/2015	2015-2209	POLICE DEPT AWARDS/OFFICE SL
		83774	18.50	09/24/2015	2015-2241	BADGES POLICE DEPT
	<b>EAGLE ENGRAVING INC Total</b>		<b><u>119.50</u></b>			
<b>776</b>	<b>HD SUPPLY WATERWORKS</b>					
		85013	1,405.24	09/17/2015	E376371	INVENTORY ITEMS
		85137	509.00	09/24/2015	E436069	INVENTORY ITEMS
		85216	4,646.00	09/17/2015	E480187	INVENTORY ITEMS
	<b>HD SUPPLY WATERWORKS Total</b>		<b><u>6,560.24</u></b>			
<b>789</b>	<b>HD SUPPLY POWER SOLUTIONS LTD</b>					
		85138	4,589.64	09/18/2015	2980478-00	INVENTORY ITEMS
		85182	93.00	09/24/2015	2984683-00	INVENTORY ITEMS
	<b>HD SUPPLY POWER SOLUTIONS LTD Total</b>		<b><u>4,682.64</u></b>			
<b>790</b>	<b>ELGIN PAPER CO</b>					
		85139	532.05	09/17/2015	579835	INVENTORY ITEMS
	<b>ELGIN PAPER CO Total</b>		<b><u>532.05</u></b>			
<b>815</b>	<b>ENGINEERING ENTERPRISES INC</b>					
		76065	11,442.52	09/24/2015	56871	RG WATER TOWER ~ 7-20-15
	<b>ENGINEERING ENTERPRISES INC Total</b>		<b><u>11,442.52</u></b>			
<b>826</b>	<b>BORDER STATES</b>					
		84460	1,510.98	09/17/2015	909908267	INVENTORY ITEMS
		84810	814.42	09/17/2015	909924764	Q-P FIXTURE
		85140	102.08	09/24/2015	909932925	DBL ARMING BOLT
	<b>BORDER STATES Total</b>		<b><u>2,427.48</u></b>			
<b>857</b>	<b>FEDERAL PACIFIC</b>					
		84668	14,927.00	09/17/2015	571017--FPT	SWITCH GEAR
	<b>FEDERAL PACIFIC Total</b>		<b><u>14,927.00</u></b>			
<b>859</b>	<b>FEECE OIL CO</b>					
		85141	852.50	09/17/2015	1539077	INVENTORY ITEMS
		85108	1,468.00	09/17/2015	3375823	INVENTORY ITEMS
		85174	9,585.00	09/24/2015	3377210	INVENTORY ITEMS (FUEL)

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	FEECE OIL CO Total		<u>11,905.50</u>			
868	FINE LINE CREATIVE ARTS		2,001.75	09/24/2015	VCCFIN0715	HOTEL TAX MAY-JULY 2015
	FINE LINE CREATIVE ARTS Total		<u>2,001.75</u>			
870	FIRE PENSION FUND		376.66	09/18/2015	FP1%150918140309FD	Fire Pension 1% Fee
			1,137.75	09/18/2015	FRP2150918140309FD	Fire Pension Tier 2
			17,604.34	09/18/2015	FRPN150918140309FD	Fire Pension
	FIRE PENSION FUND Total		<u>19,118.75</u>			
876	FIRST ENVIRONMENTAL LAB INC	83875	239.25	09/17/2015	122575	LAB TESTING
	FIRST ENVIRONMENTAL LAB INC Total		<u>239.25</u>			
916	FOX VALLEY FIRE & SAFETY INC	83910	114.00	09/17/2015	934611	QRTLTY BILLING THRU NOV 2015
		83910	114.00	09/17/2015	934676	QRTLTY BILLING THRU NOV 2015
		83910	114.00	09/17/2015	934833	QRTLTY BILLING THRU NOV 2015
	FOX VALLEY FIRE & SAFETY INC Total		<u>342.00</u>			
935	DOWNTOWN ST CHARLES		18,208.33	09/17/2015	FY 2016	AGREEMENT FY15/16
			18,208.33	09/17/2015	FY 2016	AGREEMENT FY15/16
	DOWNTOWN ST CHARLES Total		<u>36,416.66</u>			
944	GALLS AN ARAMARK COMPANY	83791	32.39	09/24/2015	003907295	UNIFORMS - PD - CUFF CASE
		83791	23.82	09/17/2015	003982530	POLICE DEPT UNIFORMS
	GALLS AN ARAMARK COMPANY Total		<u>56.21</u>			
989	GORDON FLESCH CO INC		1,453.84	09/24/2015	IN11278458	MONTHLY BILLING
			55.44	09/24/2015	IN11282018	MONTHLY BILLING
	GORDON FLESCH CO INC Total		<u>1,509.28</u>			
992	GOVERNMENT FINANCIAL OFFICERS		580.00	09/24/2015	092315	CAFR APPLICATION FEE
	GOVERNMENT FINANCIAL OFFICERS Total		<u>580.00</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1036	HARRIS BANK NA		1,440.00	09/18/2015	UNF 150918140309FD (	Union Dues - IAFF
	<b>HARRIS BANK NA Total</b>		<b><u>1,440.00</u></b>			
1078	HI-LINE UTILITY SUPPLY CO	84982	483.59	09/24/2015	1/J00230	INVENTORY ITEMS
	<b>HI-LINE UTILITY SUPPLY CO Total</b>		<b><u>483.59</u></b>			
1106	CAPITAL ONE NATIONAL ASSOC	85232	18.96	09/17/2015	525405539000	WATER FOR ANNIVERSARY CITY F
		83777	43.76	09/24/2015	526100008663	WATER AND MISC SUPPLIES
	<b>CAPITAL ONE NATIONAL ASSOC Total</b>		<b><u>62.72</u></b>			
1133	IBEW LOCAL 196		154.18	09/18/2015	UNE 150918140309PW	Union Due - IBEW
			662.46	09/18/2015	UNEW150918140309PW	Union Due - IBEW - percent
	<b>IBEW LOCAL 196 Total</b>		<b><u>816.64</u></b>			
1136	ICMA RETIREMENT CORP		359.10	09/18/2015	091815	ICMA PAYROLL PLAN 109830
			146.43	09/18/2015	C401150918140309CA (	401A Savings Plan Company
			498.12	09/18/2015	C401150918140309CD (	401A Savings Plan Company
			442.90	09/18/2015	C401150918140309FD (	401A Savings Plan Company
			520.15	09/18/2015	C401150918140309FN (	401A Savings Plan Company
			150.52	09/18/2015	C401150918140309HR (	401A Savings Plan Company
			340.83	09/18/2015	C401150918140309IS 0	401A Savings Plan Company
			586.48	09/18/2015	C401150918140309PD (	401A Savings Plan Company
			791.35	09/18/2015	C401150918140309PW	401A Savings Plan Company
			146.43	09/18/2015	E401150918140309CA (	401A Savings Plan Employee
			498.12	09/18/2015	E401150918140309CD (	401A Savings Plan Employee
			442.90	09/18/2015	E401150918140309FD (	401A Savings Plan Employee
			520.15	09/18/2015	E401150918140309FN (	401A Savings Plan Employee
			150.52	09/18/2015	E401150918140309HR (	401A Savings Plan Employee
			340.83	09/18/2015	E401150918140309IS 0	401A Savings Plan Employee
			586.48	09/18/2015	E401150918140309PD (	401A Savings Plan Employee
			791.35	09/18/2015	E401150918140309PW	401A Savings Plan Employee
			1,346.15	09/18/2015	ICMA150918140309CA (	ICMA Deductions - Dollar Amt
			1,858.00	09/18/2015	ICMA150918140309CD (	ICMA Deductions - Dollar Amt
			1,950.00	09/18/2015	ICMA150918140309FD (	ICMA Deductions - Dollar Amt
			1,317.31	09/18/2015	ICMA150918140309FN (	ICMA Deductions - Dollar Amt

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			480.00	09/18/2015	ICMA150918140309HR	ICMA Deductions - Dollar Amt
			925.00	09/18/2015	ICMA150918140309IS	ICMA Deductions - Dollar Amt
			10,178.37	09/18/2015	ICMA150918140309PD	ICMA Deductions - Dollar Amt
			28,019.04	09/18/2015	ICMA150918140309PW	ICMA Deductions - Dollar Amt
			216.00	09/18/2015	ICMP150918140309CA	ICMA Deductions - Percent
			810.76	09/18/2015	ICMP150918140309CD	ICMA Deductions - Percent
			2,038.27	09/18/2015	ICMP150918140309FD	ICMA Deductions - Percent
			725.20	09/18/2015	ICMP150918140309FN	ICMA Deductions - Percent
			1,762.66	09/18/2015	ICMP150918140309IS	ICMA Deductions - Percent
			1,785.56	09/18/2015	ICMP150918140309PD	ICMA Deductions - Percent
			912.88	09/18/2015	ICMP150918140309PW	ICMA Deductions - Percent
			125.00	09/18/2015	ROTH150918140309FD	Roth IRA Deduction
			25.00	09/18/2015	ROTH150918140309FN	Roth IRA Deduction
			292.30	09/18/2015	ROTH150918140309HR	Roth IRA Deduction
			211.50	09/18/2015	ROTH150918140309IS	Roth IRA Deduction
			690.00	09/18/2015	ROTH150918140309PD	Roth IRA Deduction
			576.67	09/18/2015	ROTH150918140309PW	Roth IRA Deduction
			10.00	09/18/2015	RTHA150918140309CD	Roth 457 - Dollar Amount
			261.00	09/18/2015	RTHA150918140309FD	Roth 457 - Dollar Amount
			35.00	09/18/2015	RTHA150918140309HR	Roth 457 - Dollar Amount
			50.00	09/18/2015	RTHA150918140309IS	Roth 457 - Dollar Amount
			25.00	09/18/2015	RTHA150918140309PD	Roth 457 - Dollar Amount
			972.31	09/18/2015	RTHA150918140309PW	Roth 457 - Dollar Amount
			188.01	09/18/2015	RTHP150918140309FD	Roth 457 - Percent
			125.23	09/18/2015	RTHP150918140309PD	Roth 457 - Percent
			29.31	09/18/2015	RTHP150918140309PW	Roth 457 - Percent
	<b>ICMA RETIREMENT CORP Total</b>		<b>65,254.19</b>			
<b>1159</b>	<b>IL HOMICIDE INVESTIGATORS ASSC</b>		195.00	09/17/2015	101915JG	REGISTRATION GATLIN
	<b>IL HOMICIDE INVESTIGATORS ASSC Total</b>		<b>195.00</b>			
<b>1171</b>	<b>ILLINOIS STATE POLICE</b>		29.75	09/17/2015	091415	MESSAGE ESTABLISHMENT PRIN
	<b>ILLINOIS STATE POLICE Total</b>		<b>29.75</b>			
<b>1180</b>	<b>ILLINOIS FIRE &amp; POLICE</b>		1,155.00	09/17/2015	091515	FALL REGISTRATION FIRE DEPT
	<b>ILLINOIS FIRE &amp; POLICE Total</b>		<b>1,155.00</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1194	ISAWWA		48.00	09/24/2015	200019228	ANNUAL REG UPDATE D MARTIN
	ISAWWA Total		<u>48.00</u>			
1215	ILLINOIS MUNICIPAL UTILITIES		3,966,032.69	09/14/2015	091415	IMEA AUGUST ELECTRIC BILL
	ILLINOIS MUNICIPAL UTILITIES Total		<u>3,966,032.69</u>			
1223	INITIAL IMPRESSIONS EMBROIDERY	83792	70.80	09/17/2015	P55942	EMBROIDERY - PD
	INITIAL IMPRESSIONS EMBROIDERY Total		<u>70.80</u>			
1225	INSIGHT PUBLIC SECTOR	85024	650.55	09/24/2015	1100434707	VMWARE WORKSTATION
		85114	228.75	09/17/2015	1100436223	HP 42X LASERJECT TONER
	INSIGHT PUBLIC SECTOR Total		<u>879.30</u>			
1240	INTERSTATE BATTERY SYSTEM OF	85178	379.90	09/24/2015	60312612	INVENTORY ITEMS
	INTERSTATE BATTERY SYSTEM OF Total		<u>379.90</u>			
1309	J&S NEWPORT ENT LP		18.08	09/24/2015	082615	PRISONER FOOD CHARGES
	J&S NEWPORT ENT LP Total		<u>18.08</u>			
1313	KANE COUNTY RECORDERS OFFICE		94.00	09/17/2015	083115	RECRDING FEES
	KANE COUNTY RECORDERS OFFICE Total		<u>94.00</u>			
1327	KANE COUNTY FAIR		382.13	09/17/2015	FY 2016	DEBT PAYMENT MANNION PROPE
			382.13	09/17/2015	FY 2016	DEBT PAYMENT MANNION PROPE
			382.13	09/17/2015	FY 2016	DEBT PAYMENT MANNION PROPE
			382.13	09/17/2015	FY 2016	DEBT PAYMENT MANNION PROPE
			382.13	09/17/2015	FY 2016	DEBT PAYMENT MANNION PROPE
			382.13	09/17/2015	FY 2016	DEBT PAYMENT MANNION PROPE
	KANE COUNTY FAIR Total		<u>2,292.78</u>			
1353	SUSAN KEMPH		205.94	09/24/2015	092115	PETTY CASH REIMBURSEMENT

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	SUSAN KEMPH Total		<u>205.94</u>			
1364	KIEFT BROTHERS INC					
		84992	1,482.90	09/24/2015	213324	INVENTORY ITEMS
		85082	390.00	09/24/2015	213335	INVENTORY ITEMS
	KIEFT BROTHERS INC Total		<u>1,872.90</u>			
1403	WEST VALLEY GRAPHICS & PRINT					
		85125	291.00	09/17/2015	12499	INVENTORY ITEMS
		85125	1,854.40	09/17/2015	12506	INVENTORY ITEMS
		85115	99.50	09/17/2015	12511	BSNS CRDS = M WILSON
	WEST VALLEY GRAPHICS & PRINT Total		<u>2,244.90</u>			
1450	LEE JENSEN SALES CO INC					
		84920	1,800.00	09/17/2015	149980	HYDRAULIC DRIVEN SUB PUMP
		84852	61.56	09/17/2015	149992	EYE NYLON SLING
	LEE JENSEN SALES CO INC Total		<u>1,861.56</u>			
1463	LINA					
		83849	9,605.02	09/24/2015	093015	PREMIUM REPORT SEPTEMBER
	LINA Total		<u>9,605.02</u>			
1489	LOWES					
		83749	128.84	09/24/2015	02218B	MISC HARDWARE/SUPPLIES
		83730	59.02	09/17/2015	02282A	RO 53260 VEH 2015
		83957	47.46	09/17/2015	02321A	MISC HARDWARE/SUPPLIES
		83730	45.55	09/17/2015	02444C	MISC HARDWARE/SUPPLIES
		83730	11.34	09/24/2015	02505A	KOBALT HOBBY KNIFE
		83730	47.72	09/17/2015	02612A	MISC SUPPLIES
		85150	56.04	09/24/2015	97114	INVENTORY ITEMS
	LOWES Total		<u>395.97</u>			
1554	EQUIPMENT DEPOT OF ILLINOIS					
		85130	342.77	09/17/2015	30155822	SUPPLIES AND LABOR
	EQUIPMENT DEPOT OF ILLINOIS Total		<u>342.77</u>			
1571	MCCANN INDUSTRIES INC					
		84994	280.13	09/24/2015	07195387	FLEET DEPT PARTS
		84991	239.96	09/24/2015	07195387-A	MISC FLEET DEPT SUPPLIES
		84994	707.22	09/24/2015	07195592	REEL HOSE 100 FT
		84991	479.46	09/24/2015	07196040	DRAWBAR

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		84994	260.81	09/24/2015	07196157	VLV AIR VEL HP
			-239.63	09/24/2015	07196446	CREDIT PO 84994
	<b>MCCANN INDUSTRIES INC Total</b>		<b><u>1,727.95</u></b>			
<b>1582</b>	<b>MCMaster CARR SUPPLY CO</b>					
		84869	459.03	09/24/2015	35949734	WELDED WORKBENCH
	<b>MCMaster CARR SUPPLY CO Total</b>		<b><u>459.03</u></b>			
<b>1585</b>	<b>MEADE ELECTRIC COMPANY INC</b>					
		84133	1,512.00	09/17/2015	670580	2016 TRAFFIC SIGNAL MAINT
	<b>MEADE ELECTRIC COMPANY INC Total</b>		<b><u>1,512.00</u></b>			
<b>1600</b>	<b>MENDEL PLUMBING &amp; HEATING INC</b>					
		85147	1,316.75	09/17/2015	W27045	FIRE STATION 1 REPAIR
	<b>MENDEL PLUMBING &amp; HEATING INC Total</b>		<b><u>1,316.75</u></b>			
<b>1613</b>	<b>METROPOLITAN ALLIANCE OF POL</b>					
			836.00	09/18/2015	UNP 150918140309PD (	Union Dues - IMAP
			99.00	09/18/2015	UNPS150918140309PD	Union Dues-Police Sergeants
	<b>METROPOLITAN ALLIANCE OF POL Total</b>		<b><u>935.00</u></b>			
<b>1651</b>	<b>MNJ TECHNOLOGIES DIRECT INC</b>					
		85129	174.75	09/17/2015	0003413314	HP T4111 RADIO MODEM
		85107	91.00	09/17/2015	003413079	DESKTOP SWITCH
	<b>MNJ TECHNOLOGIES DIRECT INC Total</b>		<b><u>265.75</u></b>			
<b>1655</b>	<b>MONROE TRUCK EQUIPMENT</b>					
		84709	544.00	09/17/2015	1524503	REPAIR PLOW 1793
		84708	1,076.00	09/17/2015	1524504	REPAIR PLOW 1839
		84710	771.00	09/17/2015	1524505	REPAIR PLOW 1996
	<b>MONROE TRUCK EQUIPMENT Total</b>		<b><u>2,391.00</u></b>			
<b>1668</b>	<b>FERGUSON ENTERPRISES INC</b>					
		85266	11.63	09/17/2015	1920956	INVENTORY ITEMS
	<b>FERGUSON ENTERPRISES INC Total</b>		<b><u>11.63</u></b>			
<b>1686</b>	<b>NAPA AUTO PARTS</b>					
			40.25	09/24/2015	478661	PRODUCT RETURNED CREDIT
			-40.25	09/24/2015	478967	RETURNED PRODUCT
		83826	2.82	09/24/2015	479805	VEH 1790 RO 53384

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	NAPA AUTO PARTS Total		<u>2.82</u>			
1691	NATIONAL SAFETY COUNCIL					
		84480	7,806.51	09/24/2015	INV-1352417	ONSITE TRAFFICE COURSE
		84480	7,806.51	09/24/2015	INV-1352417	ONSITE TRAFFICE COURSE
		84480	-7,806.51	09/24/2015	INV-1352417	ONSITE TRAFFICE COURSE
		84480	-7,806.51	09/24/2015	INV-1352417	ONSITE TRAFFICE COURSE
		84480	7,806.51	09/24/2015	INV-1352417A	ONSITE CLASS TRAFFIC/FLAGGER
	NATIONAL SAFETY COUNCIL Total		<u>7,806.51</u>			
1704	NCPERS IL IMRF					
			8.00	09/18/2015	NCP2150918140309PD	NCPERS 2
			24.00	09/18/2015	NCP2150918140309PW	NCPERS 2
	NCPERS IL IMRF Total		<u>32.00</u>			
1724	NICOMM LLC					
		85102	167.62	09/24/2015	3079	SUB STATION 3 REPAIR
	NICOMM LLC Total		<u>167.62</u>			
1727	TINA NILLES					
			108.82	09/17/2015	091415	REIMBURSEMENT CAKE/75T ANNIV
	TINA NILLES Total		<u>108.82</u>			
1745	NICOR					
			27.09	09/24/2015	0847 6 SEPT 4 2015	MONTHLY BILLING THRU 09-4-15
			83.22	09/24/2015	1000 0 SEPT 14 2015	BILLING THRU 9-11-15
			28.90	09/24/2015	1000 1 SEP 10 2015	MONTHLY BILLING THRU 9-9-15
			30.58	09/24/2015	1000 2 SEPT 14 2015	BILLING THRU 9-11-15
			26.99	09/24/2015	1000 3 SEPT 4 2015	MONTHLY BILLING THRU 9-4-15
			34.14	09/24/2015	1000 4 SEPT 14 2015	BILLING THRU 9-10-15
			34.29	09/24/2015	1968 1 SEPT 14 2015	BILLING THRU 9-11-15
			37.20	09/24/2015	2485 8 SEPT 10 2015	MONTHLY BILLING THRU 9-8-15
			27.24	09/24/2015	4625 3 SEPT 2 2015	MONTHLY BILLING THRU 9-1-15
			26.81	09/24/2015	5425 2 SEPT 4 2015	MONTHLY BILLING THRU 9-4-15
			84.98	09/24/2015	8642 6 SEP 10 2015	MONTHLY BILLING THRU 9-9-15
			28.34	09/24/2015	9676 7 SEPT 21 2015	MONTHLY BILLING THRU 9-18-15
	NICOR Total		<u>469.78</u>			
1754	NORTHERN IL WTR ANALYSTS ASSOC					
			10.00	09/17/2015	091415SO	MEMBERSHIP NIWAA S ONEIL

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	NORTHERN IL WTR ANALYSTS ASSOC Total		<u>10.00</u>			
1768	ANDREW J O'DONNELL		30.00	09/24/2015	091715	ANNUAL MEMBERSHIP
	ANDREW J O'DONNELL Total		<u>30.00</u>			
1769	OEI PRODUCTS INC					
		85173	161.25	09/24/2015	4355	SURVEYOR VEST
	OEI PRODUCTS INC Total		<u>161.25</u>			
1775	RAY O'HERRON CO					
		83795	103.39	09/24/2015	1549016-IN	POLICE DEPT UNIFORMS
	RAY O'HERRON CO Total		<u>103.39</u>			
1783	ON TIME EMBROIDERY INC					
		83919	92.00	09/17/2015	26602	UNIFORMS - FD
		83919	60.00	09/17/2015	E 26189	UNIFORMS - FD
		83919	60.00	09/24/2015	E 26459	QUILTED JACKET FIRE DEPT
	ON TIME EMBROIDERY INC Total		<u>212.00</u>			
1797	PACE SUBURBAN BUS					
			2,943.02	09/17/2015	392250	CREDIT ON INVOICE 392541
	PACE SUBURBAN BUS Total		<u>2,943.02</u>			
1814	PATTEN INDUSTRIES INC					
		84986	2,447.42	09/24/2015	P50C0911712	COMPRESSOR AND CORE DEPOS
		85040	87.82	09/24/2015	P50C0912419	HARNES
		85083	60.14	09/24/2015	P50C0913256	INVENTORY ITEMS
		85236	50.21	09/24/2015	P50C0915710	PUMP
		85288	124.86	09/24/2015	P50C0915890	CM HOSE
			-1,350.65	09/24/2015	P50RO106329	CORE RETURN PO# 84986
		85040	79.34	09/24/2015	P80C0059816	SEAL O RING HOSE ELBOW
		85040	127.23	09/24/2015	P80C0059865	ADAPTER AND SEAL O RING
	PATTEN INDUSTRIES INC Total		<u>1,626.37</u>			
1819	RITA PAYLEITNER					
			78.60	09/24/2015	091815	IML EXPENSES
	RITA PAYLEITNER Total		<u>78.60</u>			
1832	PERFORMANCE CAR WASH & DETAIL					
		84525	90.00	09/24/2015	PCWD-2300	CAR WASHES POLICE DEPT

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	PERFORMANCE CAR WASH & DETAIL Total		<u>90.00</u>			
1861	POLICE PENSION FUND		1,747.28	09/18/2015	PLP2150918140309PD	Police Pension Tier 2
			16,168.54	09/18/2015	PLPN150918140309PD	Police Pension
	POLICE PENSION FUND Total		<u>17,915.82</u>			
1890	LEGAL SHIELD		28.98	09/18/2015	PPLS150918140309FD	Pre-Paid Legal Services
			177.94	09/18/2015	PPLS150918140309PD	Pre-Paid Legal Services
			22.08	09/18/2015	PPLS150918140309PW	Pre-Paid Legal Services
	LEGAL SHIELD Total		<u>229.00</u>			
1898	PRIORITY PRODUCTS INC					
		83754	73.66	09/24/2015	60222	MISC FLEET DEPT PARTS
		85117	13.38	09/17/2015	859876	MISC SCREWS AND WASHERS
		83754	39.17	09/17/2015	859906	FLEET DEPT SUPPLIES
		85122	213.73	09/17/2015	859986	INVENTORY ITEMS
		83754	33.04	09/24/2015	860251	FLEET DEPT SUPPLIES
	PRIORITY PRODUCTS INC Total		<u>372.98</u>			
1900	PROVIDENT LIFE & ACCIDENT		26.76	09/18/2015	POPT150918140309FD	Provident Optional Life
	PROVIDENT LIFE & ACCIDENT Total		<u>26.76</u>			
1938	CINDY GRISWOLD					
			1,170.00	09/24/2015	2606	26 RADAR CERTIFICATIONS
	CINDY GRISWOLD Total		<u>1,170.00</u>			
1942	RAISE RITE CONCRETE LIFTING					
		83889	11,130.00	09/24/2015	00069939	SIDEWALK REPAIRS
	RAISE RITE CONCRETE LIFTING Total		<u>11,130.00</u>			
1946	RANDALL PRESSURE SYSTEMS INC					
		83755	1,036.10	09/17/2015	223001-0815	FLEET PARTS - AUGUST 2015
		85084	223.50	09/17/2015	I-97520-0	INVENTORY ITEMS
	RANDALL PRESSURE SYSTEMS INC Total		<u>1,259.60</u>			
1953	RBS PACKAGING INC					
		85142	2,336.00	09/24/2015	2029326	INVENTORY ITEMS

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	RBS PACKAGING INC Total		<u>2,336.00</u>			
1998	RURAL ELECTRIC SUPPLY CO OP					
		84950	964.00	09/24/2015	619018-00	INVENTORY ITEMS
	RURAL ELECTRIC SUPPLY CO OP Total		<u>964.00</u>			
2032	POMPS TIRE SERVICE INC					
		85052	794.10	09/17/2015	640034316	INVENTORY ITEMS
		85176	117.88	09/24/2015	640034434	INVENTORY ITEMS
		83752	35.00	09/17/2015	640034528	SCRAP DISPOSAL FEE
	POMPS TIRE SERVICE INC Total		<u>946.98</u>			
2046	RUSSO POWER EQUIPMENT INC					
		84451	423.55	09/17/2015	2628769	MISC PARTS
	RUSSO POWER EQUIPMENT INC Total		<u>423.55</u>			
2055	SAFETY-KLEEN					
		85121	39.15	09/17/2015	67874110	USED OIL
	SAFETY-KLEEN Total		<u>39.15</u>			
2102	SEAGRAVE FIRE APPARATUS LLC					
		84180	401.76	09/17/2015	0092936	ENGINE DORRS
		84180	21,669.00	09/17/2015	0092937	FIRE ENGINE DOORS
		83759	64.67	09/17/2015	0092996	SWITCH AND REDUCER FLEET
	SEAGRAVE FIRE APPARATUS LLC Total		<u>22,135.43</u>			
2117	SEPS INC					
		85120	2,470.00	09/24/2015	1/629100	1 YR ONSITE WARRANTY
	SEPS INC Total		<u>2,470.00</u>			
2123	SERVICE MECHANICAL INDUSTRIES					
		84974	945.00	09/17/2015	6023	ADD GLYCOL TO CHILLERS
		84996	915.00	09/17/2015	6024	INSTALL ACTUATOR - PD
		84980	891.00	09/17/2015	6025	INSTALL BELIMO 3-WAY - PD
		85094	745.00	09/17/2015	6036	NEW BEARINGS BUNK HOUSE UNI
		83753	174.60	09/17/2015	S54074	LABOR WW DEPT
		85243	852.91	09/17/2015	S54193	LABOR CENTURY STATIONS
		85243	174.60	09/17/2015	S54201	LABOR CENTURY STATIONS
	SERVICE MECHANICAL INDUSTRIES Total		<u>4,698.11</u>			
2132	TWS ACTUARY					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		84375	250.00	09/24/2015	090215	SVCS JULY AND AUG 2015
		84375	6,200.00	09/24/2015	090215A	SVCS JULY-AUG-SEPT 2015
	<b>TWS ACTUARY Total</b>		<b>6,450.00</b>			
<b>2137</b>	<b>SHERWIN WILLIAMS</b>					
		83906	189.40	09/17/2015	6965-6	PAINT SUPPLIES
	<b>SHERWIN WILLIAMS Total</b>		<b>189.40</b>			
<b>2150</b>	<b>SIKICH</b>					
		82535	6,199.00	09/17/2015	227900	PROJECT BILLING
		84403	34,000.00	09/24/2015	228935	PROGRESS BILLING AUDIT 2015
	<b>SIKICH Total</b>		<b>40,199.00</b>			
<b>2157</b>	<b>SISLERS ICE &amp; DAIRY LTD</b>					
		83943	103.50	09/17/2015	209803	ICE DELIVERY
	<b>SISLERS ICE &amp; DAIRY LTD Total</b>		<b>103.50</b>			
<b>2160</b>	<b>SKARSHAUG TESTING LABORATORY</b>					
		84134	223.15	09/17/2015	201724	GLOVE TESTING
	<b>SKARSHAUG TESTING LABORATORY Total</b>		<b>223.15</b>			
<b>2163</b>	<b>SKYLINE TREE SERVICE &amp;</b>					
		84016	95.00	09/17/2015	2457	SVC OHIO & 10TH AVE
		80007	1,760.00	09/17/2015	2464	TREE PRUNING ELECTRIC DEPT
		84016	1,505.00	09/17/2015	2465	744 CUTLER STREET
		84016	800.00	09/17/2015	2466	1408 SOUTH 7TH ST
		84016	385.00	09/24/2015	2478	TREE REMOVALS PUBLIC SERVICE
	<b>SKYLINE TREE SERVICE &amp; Total</b>		<b>4,545.00</b>			
<b>2165</b>	<b>JAMES SMITH</b>					
			141.22	09/17/2015	091515	SFTY BOOTS FARM/FLEET 9-11-15
	<b>JAMES SMITH Total</b>		<b>141.22</b>			
<b>2169</b>	<b>CLARK BAIRD SMITH LLP</b>					
			3,757.50	09/24/2015	090315	HR LEGAL BILLING AUG 2015
	<b>CLARK BAIRD SMITH LLP Total</b>		<b>3,757.50</b>			
<b>2193</b>	<b>TREASURER STATE OF ILLINOIS</b>					
		85195	61,173.50	09/17/2015	108733	PECK ROAD AGREEMENT 4/21/15
	<b>TREASURER STATE OF ILLINOIS Total</b>		<b>61,173.50</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
2234	STEEL BEAM THEATRE		3,366.50	09/24/2015	VCCSTE0715	HOTEL TAX MAY-JULY 2015
	<b>STEEL BEAM THEATRE Total</b>		<b><u>3,366.50</u></b>			
2235	STEINER ELECTRIC COMPANY					
		85134	1,049.41	09/17/2015	S005121014.001	INVENTORY ITEMS
		85134	1,961.18	09/24/2015	S005121014.002	INVENTORY ITEMS
		84854	125.60	09/24/2015	S005125797.002	INVENTORY ITEMS
		84038	520.08	09/24/2015	S005126485.002	MPBE-5A-250-MT
		85143	152.75	09/17/2015	S005142055.001	INVENTORY ITEMS
		85184	31.56	09/24/2015	S005142685-001	INVENTORY ITEMS
		85184	161.24	09/24/2015	S005142685-002	INVENTORY ITEMS
	<b>STEINER ELECTRIC COMPANY Total</b>		<b><u>4,001.82</u></b>			
2248	STORINO RAMELLO & DURKIN					
			50.00	09/17/2015	67777	LEGAL BILLING AUDIT 2015
		83839	900.00	09/17/2015	67778	LEGAL BILLING AUGUST 2015
	<b>STORINO RAMELLO &amp; DURKIN Total</b>		<b><u>950.00</u></b>			
2250	STREICHERS					
		84604	25.00	09/24/2015	I1166181	BULB REPLACEMENT
		84601	5,850.00	09/17/2015	I1168252	VESTS - PD
		84601	850.00	09/17/2015	I1168691	BALL VEST SUMMIT SCHUESSLER
	<b>STREICHERS Total</b>		<b><u>6,725.00</u></b>			
2263	PETER SUHR					
			203.50	09/24/2015	100515	MEALS AND MILEAGE
	<b>PETER SUHR Total</b>		<b><u>203.50</u></b>			
2273	SUPERIOR ASPHALT MATERIALS LLC					
		38	126.00	09/17/2015	20150684	ASPHALT
	<b>SUPERIOR ASPHALT MATERIALS LLC Total</b>		<b><u>126.00</u></b>			
2274	ROBERT SURRETT					
			323.00	09/17/2015	102615A	REIMBURSEMENT AIR 10/26
			100.00	09/17/2015	102615B	PER DIEM AACE CONFERENCE
	<b>ROBERT SURRETT Total</b>		<b><u>423.00</u></b>			
2300	TEMCO MACHINERY INC					
		83762	249.77	09/24/2015	AG46181	PADDLEWHEEL FLOW SENSOR
		84985	489.44	09/24/2015	AG46467	INVENTORY ITEMS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83762	44.54	09/17/2015	IG11383	INDICATING LIGHT YELLOW
	<b>TEMCO MACHINERY INC Total</b>		<b>783.75</b>			
<b>2301</b>	<b>GENERAL CHAUFFERS SALES DRIVER</b>					
			151.50	09/18/2015	UNT 150918140309CD (	Union Dues - Teamsters
			124.00	09/18/2015	UNT 150918140309FN (	Union Dues - Teamsters
			2,262.50	09/18/2015	UNT 150918140309PW (	Union Dues - Teamsters
	<b>GENERAL CHAUFFERS SALES DRIVER Total</b>		<b>2,538.00</b>			
<b>2302</b>	<b>TEAM SALES</b>					
		85294	165.00	09/17/2015	091615LV	SUBURBAN LAW ACADEMY VARG/
	<b>TEAM SALES Total</b>		<b>165.00</b>			
<b>2316</b>	<b>THOMPSON AUTO SUPPLY INC</b>					
		83751	63.54	09/24/2015	1-382858	MISC SUPPLIE WW DEPT
		84815	137.20	09/17/2015	2-305870	FILTER
		85210	18.42	09/17/2015	2-309380	INVENTORY ITEMS
		85217	18.80	09/17/2015	2-309381	INVENTORY ITEMS
		85158	808.50	09/17/2015	2-309530	HYDRAULIC BLOWER
		85191	106.19	09/17/2015	2-309546	INVENTORY ITEMS
		85258	49.76	09/24/2015	2-309867	INVENTORY ITEMS
	<b>THOMPSON AUTO SUPPLY INC Total</b>		<b>1,202.41</b>			
<b>2343</b>	<b>TAPCO</b>					
		85156	551.24	09/24/2015	1501144	CROSSWALK SIGN
	<b>TAPCO Total</b>		<b>551.24</b>			
<b>2345</b>	<b>TRAFFIC CONTROL &amp; PROTECTION</b>					
		85086	397.80	09/24/2015	84251	INVENTORY ITEMS
		85105	77.50	09/24/2015	84252	18X18 ALUMINUM BLANK
		85048	653.75	09/17/2015	84272	PAINT GLASS BEADS
		85046	347.10	09/24/2015	84330	CARDBOARD SIGN
	<b>TRAFFIC CONTROL &amp; PROTECTION Total</b>		<b>1,476.15</b>			
<b>2363</b>	<b>TROTTER &amp; ASSOCIATES INC</b>					
		84750	13,179.56	09/17/2015	11490	PROJECT BILLING AUG 2015
	<b>TROTTER &amp; ASSOCIATES INC Total</b>		<b>13,179.56</b>			
<b>2373</b>	<b>TYLER MEDICAL SERVICES</b>					
		83811	30.00	09/17/2015	368373	EMPLOYEE TESTING
		83811	275.00	09/24/2015	368421	RANDOM PROGRAM AUG 2015

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	TYLER MEDICAL SERVICES Total		<u>305.00</u>			
2383	UNITED STATES POSTAL SERVICE		1,132.00	09/24/2015	091715	6021 CALLER SERVICE NUMBER
			4,000.00	09/17/2015	6116619-0915	POSTAGE METER REIMBURSEMENT
	UNITED STATES POSTAL SERVICE Total		<u>5,132.00</u>			
2401	UNIVERSAL UTILITY SUPPLY INC					
		85212	1,559.00	09/17/2015	3020143	INVENTORY ITEMS
		85144	480.00	09/24/2015	3020207	INVENTORY ITEMS
		84867	244.00	09/24/2015	3020235	INVENTORY ITEMS
		85275	2,168.00	09/24/2015	3020247	INVENTORY ITEMS
	UNIVERSAL UTILITY SUPPLY INC Total		<u>4,451.00</u>			
2403	UNITED PARCEL SERVICE					
			121.11	09/17/2015	0000650961365	WEEKLY BILLING
			47.07	09/24/2015	0000650961375	WEEKLY SHIPPING
	UNITED PARCEL SERVICE Total		<u>168.18</u>			
2410	VALLEY LOCK CO					
		83893	9.90	09/24/2015	58444	BIT KEYS
	VALLEY LOCK CO Total		<u>9.90</u>			
2413	VALLEY FIRE PROTECTION SERVICE					
		84812	740.00	09/17/2015	112823	REBUILT BACKFLOW DEVICE
	VALLEY FIRE PROTECTION SERVICE Total		<u>740.00</u>			
2416	VALLEY HYDRAULIC SERVICE INC					
		85118	215.61	09/17/2015	195768	HOSE ASSEMBLY
		85192	15.36	09/24/2015	195960	EATON SILICONE HOSE
		85188	89.66	09/24/2015	195961	HOSE ASSEMBLY
	VALLEY HYDRAULIC SERVICE INC Total		<u>320.63</u>			
2429	VERIZON WIRELESS					
			11,637.81	09/24/2015	9751698870	MONTHLY BILLING AUGUST
	VERIZON WIRELESS Total		<u>11,637.81</u>			
2445	VISU-SEWER OF ILLINOIS LLC					
		84017	29,147.85	09/24/2015	7032	STORM WATER TELEVISIONING/CLEANUP
	VISU-SEWER OF ILLINOIS LLC Total		<u>29,147.85</u>			

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2463	WALMART COMMUNITY	85213	10.56	09/17/2015	09611	INVENTORY ITEMS
	<b>WALMART COMMUNITY Total</b>		<b><u>10.56</u></b>			
2470	WAREHOUSE DIRECT	84078	67.00	09/17/2015	2801943-0	UTILITY BILLING OFFICE SUPPLIE
		83942	104.07	09/17/2015	2802116-0	OFFICE SUPPLIES - PW
		83770	422.67	09/24/2015	2804865-0	OFFICE CHAIR - ELEC
		83763	5.18	09/17/2015	2805281-0	COFFEE FILTERS - FINANCE
		84165	290.66	09/24/2015	2808049-0	OFFICE SUPPLIES - CD&E
		83841	8.04	09/24/2015	2808687-0	OFFICE SUPPLIES - PD
		83822	69.98	09/24/2015	2811465-0	MISC OFFICE SUPPLIES CITY HALL
	<b>WAREHOUSE DIRECT Total</b>		<b><u>967.60</u></b>			
2473	WASCO TRUCK REPAIR CO	83832	21.00	09/24/2015	131729	TRUCK TESTING SERVICES
	<b>WASCO TRUCK REPAIR CO Total</b>		<b><u>21.00</u></b>			
2485	WILLS BURKE KELSEY ASSOC LTD	83463	467.36	09/17/2015	15469	SVC 6-28 THRU 7-25-15
		84877	16,841.14	09/17/2015	15519	PROJECT BILLING THRU 7-25-15
		84961	6,283.50	09/24/2015	15574	PROJECT BILLING THRU 8/29/15
		83139	3,441.00	09/24/2015	15575	PROJECT BILLING THRU 8/29/15
		84238	1,588.00	09/24/2015	15577	PROJECT BILLING THRU 8/29/15
		84238	457.00	09/24/2015	15579	PROJECT BILLING THRU 8-29-15
		79479	369.00	09/24/2015	15580	PROJECT BILLING THRU 8/29/15
		83720	6,597.50	09/24/2015	15592	PROJECT BILLING THRU 8-29-15
	<b>WILLS BURKE KELSEY ASSOC LTD Total</b>		<b><u>36,044.50</u></b>			
2490	WELCH BROS INC	85169	357.50	09/24/2015	1531509	ARDEXERM RAMP MIX
	<b>WELCH BROS INC Total</b>		<b><u>357.50</u></b>			
2495	WEST SIDE TRACTOR SALES CO	85177	1,616.00	09/24/2015	113435	RENTAL MINI EXCAVATOR
			240.00	09/24/2015	113491	MULCHER RENTAL
			-720.00	09/24/2015	113523	CREDIT INV#113491
		83825	773.42	09/17/2015	V82921	SVC 4WD LOADER
	<b>WEST SIDE TRACTOR SALES CO Total</b>		<b><u>1,909.42</u></b>			

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2506	EESCO	85218	420.00	09/24/2015	323783	INVENTORY ITEMS
	<b>EESCO Total</b>		<b>420.00</b>			
2523	WILTSE GREENHOUSE LANDSCAPING	83975	380.00	09/17/2015	090115	WEEDING BROWNSTONE AREA
	<b>WILTSE GREENHOUSE LANDSCAPING Total</b>		<b>380.00</b>			
2545	GRAINGER INC	84956	48.48	09/24/2015	9815461539	TRAFFIC CONE HOLDER
		85111	17.74	09/17/2015	9827008914	BATTERY LITHIUM 3V
		85116	69.60	09/17/2015	9828122383	TAPE MEASURE
		85124	13.32	09/17/2015	9829366351	ROUND BASE MAGNET
		85126	294.30	09/17/2015	9829744078	DRUM HANDLER
		85157	492.96	09/17/2015	9832367636	INVENTORY ITEMS
		85126	68.18	09/24/2015	9833418123	SAFETY CHAIN
		85185	308.61	09/24/2015	9835523110	FUEL TRANSFER PUMP
	<b>GRAINGER INC Total</b>		<b>1,313.19</b>			
2630	ZIEBELL WATER SERVICE PRODUCTS	85030	348.00	09/17/2015	230534-000	INVENTORY ITEMS
		85090	600.20	09/17/2015	230535-000	INVENTORY ITEMS
	<b>ZIEBELL WATER SERVICE PRODUCTS Total</b>		<b>948.20</b>			
2631	ZIMMERMAN FORD INC	85225	117.54	09/17/2015	82863	INVENTORY ITEMS
	<b>ZIMMERMAN FORD INC Total</b>		<b>117.54</b>			
2637	ILLINOIS DEPT OF REVENUE		157,009.11	09/14/2015	091415ELE	ELECTRICITY EXCISE TAX
			478.61	09/18/2015	ILST150918140309CA 0	Illinois State Tax
			1,363.66	09/18/2015	ILST150918140309CD 0	Illinois State Tax
			6,912.61	09/18/2015	ILST150918140309FD 0	Illinois State Tax
			1,616.92	09/18/2015	ILST150918140309FN 0	Illinois State Tax
			504.92	09/18/2015	ILST150918140309HR 0	Illinois State Tax
			1,144.60	09/18/2015	ILST150918140309IS 0	Illinois State Tax
			7,690.58	09/18/2015	ILST150918140309PD 0	Illinois State Tax
			9,398.74	09/18/2015	ILST150918140309PW (	Illinois State Tax
	<b>ILLINOIS DEPT OF REVENUE Total</b>		<b>186,119.75</b>			

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2638	INTERNAL REVENUE SERVICE					
			1.71	09/18/2015	FICA150913140309HR (	FICA Employee
			604.04	09/18/2015	FICA150918140309CA (	FICA Employee
			2,609.06	09/18/2015	FICA150918140309CD (	FICA Employee
			298.83	09/18/2015	FICA150918140309FD (	FICA Employee
			3,046.71	09/18/2015	FICA150918140309FN (	FICA Employee
			781.04	09/18/2015	FICA150918140309HR (	FICA Employee
			2,301.83	09/18/2015	FICA150918140309IS 0	FICA Employee
			2,199.22	09/18/2015	FICA150918140309PD (	FICA Employee
			18,538.36	09/18/2015	FICA150918140309PW (	FICA Employee
			1.71	09/18/2015	FICE150913140309HR (	FICA Employer
			588.65	09/18/2015	FICE150918140309CA (	FICA Employer
			2,624.45	09/18/2015	FICE150918140309CD (	FICA Employer
			298.83	09/18/2015	FICE150918140309FD (	FICA Employer
			3,046.71	09/18/2015	FICE150918140309FN (	FICA Employer
			781.04	09/18/2015	FICE150918140309HR (	FICA Employer
			2,301.83	09/18/2015	FICE150918140309IS 0	FICA Employer
			2,199.22	09/18/2015	FICE150918140309PD (	FICA Employer
			18,538.36	09/18/2015	FICE150918140309PW (	FICA Employer
			1,732.56	09/18/2015	FIT 150918140309CA 0	Federal Withholding Tax
			4,835.75	09/18/2015	FIT 150918140309CD 0	Federal Withholding Tax
			30,017.41	09/18/2015	FIT 150918140309FD 0	Federal Withholding Tax
			5,916.34	09/18/2015	FIT 150918140309FN 0	Federal Withholding Tax
			1,626.40	09/18/2015	FIT 150918140309HR 0	Federal Withholding Tax
			3,585.98	09/18/2015	FIT 150918140309IS 0	Federal Withholding Tax
			29,156.54	09/18/2015	FIT 150918140309PD 0	Federal Withholding Tax
			34,381.42	09/18/2015	FIT 150918140309PW 0	Federal Withholding Tax
			0.40	09/18/2015	MEDE150913140309HR	Medicare Employee
			246.33	09/18/2015	MEDE150918140309CA	Medicare Employee
			610.20	09/18/2015	MEDE150918140309CD	Medicare Employee
			2,994.66	09/18/2015	MEDE150918140309FD	Medicare Employee
			712.53	09/18/2015	MEDE150918140309FN	Medicare Employee
			182.65	09/18/2015	MEDE150918140309HR	Medicare Employee
			538.34	09/18/2015	MEDE150918140309IS (	Medicare Employee
			3,490.41	09/18/2015	MEDE150918140309PD	Medicare Employee
			4,335.62	09/18/2015	MEDE150918140309PW	Medicare Employee
			0.40	09/18/2015	MEDR150913140309HR	Medicare Employer
			242.74	09/18/2015	MEDR150918140309CA	Medicare Employer
			613.79	09/18/2015	MEDR150918140309CD	Medicare Employer

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			2,994.66	09/18/2015	MEDR150918140309FD	Medicare Employer
			712.53	09/18/2015	MEDR150918140309FN	Medicare Employer
			182.65	09/18/2015	MEDR150918140309HR	Medicare Employer
			538.34	09/18/2015	MEDR150918140309IS	Medicare Employer
			3,490.41	09/18/2015	MEDR150918140309PD	Medicare Employer
			4,335.62	09/18/2015	MEDR150918140309PW	Medicare Employer
	<b>INTERNAL REVENUE SERVICE Total</b>		<b><u>198,236.28</u></b>			
<b>2639</b>	<b>STATE DISBURSEMENT UNIT</b>					
			440.93	09/18/2015	000000037150918140309	IL Child Support Amount 1
			465.36	09/18/2015	000000064150918140309	IL Child Support Amount 2
			795.70	09/18/2015	000000135150918140309	IL Child Support Amount 1
			600.00	09/18/2015	000000191150918140309	IL Child Support Amount 1
			923.08	09/18/2015	000000197150918140309	IL CS Maintenance 1
			1,661.54	09/18/2015	000000202150918140309	IL CS Maintenance 1
			545.00	09/18/2015	000000206150918140309	IL Child Support Amount 1
			580.00	09/18/2015	000000292150918140309	IL Child Support Amount 1
			369.23	09/18/2015	000000486150918140309	IL Child Support Amount 1
			334.16	09/18/2015	000001163150918140309	IL Child Support Amount 1
	<b>STATE DISBURSEMENT UNIT Total</b>		<b><u>6,715.00</u></b>			
<b>2643</b>	<b>DELTA DENTAL</b>					
			3,441.61	09/14/2015	091415	DELTA DENTAL CLAIMS
			3,480.80	09/22/2015	092215	DELTA DENTAL CLAIMS
	<b>DELTA DENTAL Total</b>		<b><u>6,922.41</u></b>			
<b>2648</b>	<b>HEALTH CARE SERVICE CORP</b>					
			55,469.54	09/22/2015	092215	MEDICAL CLAIMS
	<b>HEALTH CARE SERVICE CORP Total</b>		<b><u>55,469.54</u></b>			
<b>2656</b>	<b>DISH DBS CORP</b>					
		84085	81.99	09/17/2015	090515	MONTHLY BILLING FIRE DEPT
	<b>DISH DBS CORP Total</b>		<b><u>81.99</u></b>			
<b>2672</b>	<b>TRI-CITY AMBULANCE</b>					
			77,543.50	09/14/2015	IN81	AMBULANCE BILLING 2ND QUARTI
	<b>TRI-CITY AMBULANCE Total</b>		<b><u>77,543.50</u></b>			
<b>2683</b>	<b>CONTINENTAL AMERICAN INSURANCE</b>					
			59.89	09/18/2015	ACCG150918140309FD	AFLAC Accident Plan

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			34.94	09/18/2015	ACCG150918140309FN	AFLAC Accident Plan
			17.48	09/18/2015	ACCG150918140309IS	AFLAC Accident Plan
			156.12	09/18/2015	ACCG150918140309PD	AFLAC Accident Plan
			85.54	09/18/2015	ACCG150918140309PW	AFLAC Accident Plan
	<b>CONTINENTAL AMERICAN INSURANCE Total</b>		<b><u>353.97</u></b>			
<b>2740</b>	<b>C H HAGER EXCAVATING INC</b>					
		35	2,731.52	09/17/2015	135	STONE DELIVERY
	<b>C H HAGER EXCAVATING INC Total</b>		<b><u>2,731.52</u></b>			
<b>2756</b>	<b>RXBENEFITS, INC.</b>					
			39,786.14	09/15/2015	38266	PRESCRIPTION CLAIMS
	<b>RXBENEFITS, INC. Total</b>		<b><u>39,786.14</u></b>			
<b>2769</b>	<b>GENWORTH LIFE INSURANCE COMPAN</b>					
			61.46	09/18/2015	LTCI150918140309CA	Long Term Care Insurance
			27.66	09/18/2015	LTCI150918140309HR	Long Term Care Insurance
	<b>GENWORTH LIFE INSURANCE COMPAN Total</b>		<b><u>89.12</u></b>			
<b>2778</b>	<b>CLIENT FIRST CONSULTING GROUP</b>					
		84929	17,560.00	09/24/2015	5513	SVCS 8-25-15
		84981	1,968.75	09/17/2015	5530	CONSULTING THRU 8/31/15
		84981	1,968.75	09/17/2015	5530	CONSULTING THRU 8/31/15
		84981	-1,968.75	09/17/2015	5530	CONSULTING THRU 8/31/15
		84981	-1,968.75	09/17/2015	5530	CONSULTING THRU 8/31/15
		84981	1,406.25	09/17/2015	5530A	PROJECT BILLING THRU 8/31/15
	<b>CLIENT FIRST CONSULTING GROUP Total</b>		<b><u>18,966.25</u></b>			
<b>2797</b>	<b>ARROWHEAD SCIENTIFIC INC</b>					
		84978	289.60	09/17/2015	81174	MISC PRODUCTS SPRAY BOTTLE
		85146	319.38	09/24/2015	81666	TIE PISTOL BOX
	<b>ARROWHEAD SCIENTIFIC INC Total</b>		<b><u>608.98</u></b>			
<b>2807</b>	<b>CHRIS ADESSO</b>					
			226.05	09/24/2015	100515	MEALS AND MILEAGE
	<b>CHRIS ADESSO Total</b>		<b><u>226.05</u></b>			
<b>2810</b>	<b>MSAB INCORPORATED</b>					
		85119	2,249.00	09/17/2015	31287	LICENSE RENEW
	<b>MSAB INCORPORATED Total</b>		<b><u>2,249.00</u></b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
2881	SERVER SUPPLY.COM INC	85168	500.00	09/24/2015	2701732	CISCO TRANSCEIVER
	SERVER SUPPLY.COM INC Total		<u>500.00</u>			
2883	ADVANCED DISPOSAL SERVICES	84296	1,156.31	09/24/2015	T00001256199	SVCS SEPT 2015
	ADVANCED DISPOSAL SERVICES Total		<u>1,156.31</u>			
2891	SCHIROTT, LUETKEHANS, GARNER		9,887.27	09/24/2015	4300-3744M-71	LEGAL MCIIVAINA AUGUST 2015
	SCHIROTT, LUETKEHANS, GARNER Total		<u>9,887.27</u>			
2894	HAVLICEK ACE HARDWARE LLC	83916	32.80	09/17/2015	36705/1	SUPPLIES-BRIDGE PROJ/PW
	HAVLICEK ACE HARDWARE LLC Total		<u>32.80</u>			
2898	MIDCO INC	85330	387.50	09/24/2015	297454	LABOR RECORDING SYSTEM
	MIDCO INC Total		<u>387.50</u>			
2930	TCT MED CORP	85123	35.75	09/17/2015	613378	ADULT CUFF
	TCT MED CORP Total		<u>35.75</u>			
2932	ROBERT DEROSA		146.13	09/17/2015	090915	BOOTS FARM/FLEET 9/5/15
	ROBERT DEROSA Total		<u>146.13</u>			
2950	MARY PORTER	85091	168.48	09/17/2015	1902583962	INVENTORY ITEMS
	MARY PORTER Total		<u>168.48</u>			
2963	RAYNOR DOOR AUTHORITY	84138	485.00	09/17/2015	111298	REPAIR FIRE STATION1
		85069	1,945.00	09/17/2015	113010	REPAIR CENTURY STATIONS
	RAYNOR DOOR AUTHORITY Total		<u>2,430.00</u>			
2974	HOSCHEIT MCGUIRK MCCRACKEN &		1,000.00	09/24/2015	A25059-1-0815	SVCS AUGUST 2015
			480.00	09/24/2015	A25059-10-0815	SVCS AUGUST 2015
			2,420.00	09/24/2015	A25059-2-0815	SVCS AUGUST 2015

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			3,633.50	09/24/2015	A25059-3-0815	SVCS AUGUST 2015
			320.00	09/24/2015	A25059-6-0815	SVCS AUGUST 2015
			3,340.00	09/24/2015	A25059-7-0815	SVCS AUGUST 2015
		83838	2,160.00	09/24/2015	A25059-8-0815	SVCS AUGUST 2015
		84158	3,560.00	09/24/2015	A25059-8-0815A	SVCS AUGUST 2015
	<b>HOSCHEIT MCGUIRK MCCRACKEN &amp; Total</b>		<b><u>16,913.50</u></b>			
<b>2990</b>	<b>HAWKINS INC</b>					
		36	1,169.00	09/17/2015	3773553	CHLORINE AZONE
	<b>HAWKINS INC Total</b>		<b><u>1,169.00</u></b>			
<b>3024</b>	<b>ALBUM FRAMES COM INC</b>					
		85152	1,498.00	09/17/2015	18166 18171	RO 53297 VEHS 1930 AND 1937
	<b>ALBUM FRAMES COM INC Total</b>		<b><u>1,498.00</u></b>			
<b>3065</b>	<b>EMERALD MARKETING</b>					
		80875	900.00	09/17/2015	951	AUG/SEP ISSUE LAYOUT/DESIGN
		80875	900.00	09/17/2015	951	AUG/SEP ISSUE LAYOUT/DESIGN
		80875	-900.00	09/17/2015	951	AUG/SEP ISSUE LAYOUT/DESIGN
		80875	-900.00	09/17/2015	951	AUG/SEP ISSUE LAYOUT/DESIGN
	<b>EMERALD MARKETING Total</b>		<b><u>0.00</u></b>			
<b>3102</b>	<b>RUSH TRUCK CENTERS OF ILLINOIS</b>					
		83758	1,784.47	09/17/2015	99418896	VEH 1973 RO 53182
			-1,188.34	09/17/2015	99474831	RETURN INV 0099418771
		83758	96.58	09/24/2015	99538133	VEH 1863 RO 53282
	<b>RUSH TRUCK CENTERS OF ILLINOIS Total</b>		<b><u>692.71</u></b>			
<b>3107</b>	<b>DR SUDS LLC</b>					
		83734	95.00	09/24/2015	10043	MONTHLY BILLING POLICE DEPT
	<b>DR SUDS LLC Total</b>		<b><u>95.00</u></b>			
<b>3122</b>	<b>GREEN ZONE MAINTENANCE SERVICE</b>					
		83891	300.00	09/17/2015	92679	AUGUST STREET SWEEPING
		83891	700.00	09/17/2015	92680	AUGUST STREET SWEEPING
		83891	3,540.00	09/17/2015	92681	AUGUST STREET SWEEPING
	<b>GREEN ZONE MAINTENANCE SERVICE Total</b>		<b><u>4,540.00</u></b>			
<b>3132</b>	<b>GLENN STEARNS CH 13 TRUSTEE</b>					
			976.50	09/18/2015	00000055415091814030€	Bankruptcy-Verhaeghe

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	GLENN STEARNS CH 13 TRUSTEE Total		<u>976.50</u>			
3148	CORNERSTONE PARTNERS					
		83931	18,669.00	09/17/2015	CP03576	MAINT CONTRACT 4 OF 7
		85060	158.70	09/17/2015	CP04064	SVC AT 811 ILLINOIS AVE
		85067	800.00	09/24/2015	CP04101	HERBICIDE APPLICATION
	CORNERSTONE PARTNERS Total		<u>19,627.70</u>			
3168	DELTA STAR INC					
		82211	6,635.05	09/17/2015	IN000311	ARRESTER STATION
	DELTA STAR INC Total		<u>6,635.05</u>			
3182	OZINGA READY MIX CONCRETE INC					
		40	444.00	09/17/2015	607300	READY MIX
		40	778.00	09/17/2015	610027	READY MIX
		40	690.00	09/24/2015	612952	READY MIX
	OZINGA READY MIX CONCRETE INC Total		<u>1,912.00</u>			
3184	JIM KEEGAN					
			30.00	09/24/2015	100215	MEAL NCNTF AWARDS BANQUET
	JIM KEEGAN Total		<u>30.00</u>			
3220	MIDWEST SEALCOAT INC					
		85135	5,260.00	09/24/2015	15-16306	RESTORATIONS FOR PUBLIC SER'
	MIDWEST SEALCOAT INC Total		<u>5,260.00</u>			
3223	FUN ONES MOON JUMP INC					
		85284	630.00	09/17/2015	46160	INFLATABLE SLIDE FIRE DEPT
	FUN ONES MOON JUMP INC Total		<u>630.00</u>			
3246	KEVIN BOOTZ					
			214.99	09/24/2015	091815	BOOTS RED WING SHOE 9-18-15
	KEVIN BOOTZ Total		<u>214.99</u>			
3247	JWC ENVIRONMENTAL LLC					
		83847	6,000.00	09/24/2015	70310	FINE SCREEN REPAIRS
	JWC ENVIRONMENTAL LLC Total		<u>6,000.00</u>			
3259	ASSURANCE AGENCY LTD					
			525.00	09/24/2015	52158	RENEWAL UNDERGROUND TANK

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	ASSURANCE AGENCY LTD Total		<u>525.00</u>			
3263	MCCI LLC	82549	8,250.00	09/17/2015	00007252	PROJECT BILLING LASERFICHE
	MCCI LLC Total		<u>8,250.00</u>			
3268	LAW OFFICES OF GARY M VANEK PC		600.00	09/24/2015	090215	PROFESSIONAL SVS AUGUST 2015
	LAW OFFICES OF GARY M VANEK PC Total		<u>600.00</u>			
3280	PLANET DEPOS LLC	84160	882.00	09/17/2015	109376	SVCS 8-4-15
		84160	444.00	09/17/2015	110406	SVCS 8-18-15
	PLANET DEPOS LLC Total		<u>1,326.00</u>			
3283	KAREN YOUNG		57.00	09/24/2015	100515	MEALS SEMINAR
	KAREN YOUNG Total		<u>57.00</u>			
3289	VISION SERVICE PLAN OF IL NFP		2.84	09/18/2015	VSP 150918140309CA	Vision Plan Pre-tax
			62.42	09/18/2015	VSP 150918140309CD	Vision Plan Pre-tax
			157.39	09/18/2015	VSP 150918140309FD	Vision Plan Pre-tax
			31.50	09/18/2015	VSP 150918140309FN	Vision Plan Pre-tax
			7.38	09/18/2015	VSP 150918140309HR	Vision Plan Pre-tax
			49.47	09/18/2015	VSP 150918140309IS	Vision Plan Pre-tax
			124.77	09/18/2015	VSP 150918140309PD	Vision Plan Pre-tax
			231.91	09/18/2015	VSP 150918140309PW	Vision Plan Pre-tax
	VISION SERVICE PLAN OF IL NFP Total		<u>667.68</u>			
3292	ENGINEERING SOLUTIONS TEAM CO	82921	2,665.00	09/17/2015	6	PROJECT BILLING THRU 8-31-15
	ENGINEERING SOLUTIONS TEAM CO Total		<u>2,665.00</u>			
3300	WILD WOODCHUCK STUMP REMOVAL	84151	484.00	09/24/2015	090215	STUMP REMOVAL
	WILD WOODCHUCK STUMP REMOVAL Total		<u>484.00</u>			
3309	WAGeworks	83922	492.75	09/17/2015	20150185314	SVCS AUGUST 2015

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	WAGWORKS Total		<u>492.75</u>			
3315	IRON MOUNTAIN INC	84416	470.13	09/17/2015	200745259	ADMIN FEE AUGUST 2015
	IRON MOUNTAIN INC Total		<u>470.13</u>			
3317	TEREX UTILITIES INC	83742	2,093.00	09/17/2015	411799	LABOR AND PARTS
	TEREX UTILITIES INC Total		<u>2,093.00</u>			
3336	NETWORKFLEET INC	85220	389.80	09/24/2015	OSV000000287300	SEPTEMBER CONNECTION CHARG
	NETWORKFLEET INC Total		<u>389.80</u>			
3346	STHEALTH BENEFIT SOLUTIONS	83930	29,073.04	09/24/2015	091515	OCT ADMIN FEE
	STHEALTH BENEFIT SOLUTIONS Total		<u>29,073.04</u>			
3347	WAGWORKS-ACH		2,746.18	09/15/2015	R20150199465	FLEXIBLE SPENDING ACCOUNT
			4,153.15	09/22/2015	R20150203004	FLEXIBLE SPENDING CLAIMS
	WAGWORKS-ACH Total		<u>6,899.33</u>			
3408	ULINE INC	85148	605.78	09/17/2015	70232873	DRUM SPILL WORKSTATION
	ULINE INC Total		<u>605.78</u>			
3413	GRAPHIC PRODUCTS INC	85166	1,675.23	09/24/2015	2435809-IN	CATALYST PRINTER AND CARTRID
	GRAPHIC PRODUCTS INC Total		<u>1,675.23</u>			
99900005	NORTH RANDALL RD PARTNERS LLC		2,497.18	09/24/2015	2011PR010	REFUND DEF PROJECT 2011PR010
	NORTH RANDALL RD PARTNERS LLC Total		<u>2,497.18</u>			
99900037	KOLBROOK DESIGN		109.79	09/24/2015	2014PR003	REFUND DEF PROJECT 2014PR003
			584.22	09/24/2015	2015PR016	REFUND DEF PROJECT 2015PR016
	KOLBROOK DESIGN Total		<u>694.01</u>			
99900051	STEVEN SLEDZINSKI					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			75.00	09/24/2015	091715	SCARECROW FEST PROMOTION
	STEVEN SLEDZINSKI Total		<u>75.00</u>			
99900051	CRYSTAL SKIPWORTH		75.00	09/24/2015	091715	SCARECROW FEST PROMOTION
	CRYSTAL SKIPWORTH Total		<u>75.00</u>			
99900051	ENTERPRISE RENT A CAR		1,366.41	09/21/2015	150608W009-0001	CAR RENTAL LIABILITY CLAIM
	ENTERPRISE RENT A CAR Total		<u>1,366.41</u>			
99900051	LOYAL COMPANIONS PC		140.58	09/24/2015	2015PR011	REFUND DEF PROJECT 2015PR01
	LOYAL COMPANIONS PC Total		<u>140.58</u>			
99900051	DONNA BOWMAN		500.00	09/24/2015	115-17872	RETURN ADMIN PENALTY BOND
	DONNA BOWMAN Total		<u>500.00</u>			
99900052	DB PARTNERSHIP LLC		7,963.25	09/24/2015	091615	FACADE IMPROVEMENT PAYOUT
	DB PARTNERSHIP LLC Total		<u>7,963.25</u>			
99900052	TONI RAE STEVENS		1,340.00	09/25/2015	150827W026-0001	T R STEVENS - 6-12-15
	TONI RAE STEVENS Total		<u>1,340.00</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
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<u>Grand Total:</u>	<u>5,404,237.65</u>
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The above expenditures have been approved for payment:

Chairman, Government Operations Committee		Date
Vice Chairman, Government Operations Committee		Date
Finance Director		Date



City of St. Charles  
ILLINOIS

# Proclamation

## CASA Kane County - CASAtober

- WHEREAS,** all Americans share a personal responsibility for the safety, security and well-being of children in our families, neighborhoods and communities; and
- WHEREAS,** Court Appointed Special Advocates (CASA) Kane County recruits, trains and supports volunteer citizens to advocate for the best interests of abused, neglected and dependent children in Kane County's juvenile court system; and
- WHEREAS,** CASA Kane County's volunteers work tirelessly to ensure that every child is placed in a safe, permanent and nurturing home; and
- WHEREAS,** CASA is the only organization in Kane County providing court ordered advocacy to 100% of the youth at no cost to taxpayers or the families involved; and
- WHEREAS,** CASA Kane County is funded solely through direct support, grants and special events; and
- WHEREAS,** CASA Kane County is recognized for training nearly 280 volunteer Advocates, over 25 years of dedicated service and serving as the "voice" of more than 587 children who have found themselves, through no fault of their own, in the Juvenile Court system of Kane County; and
- WHEREAS,** locally, we support the Guardian ad Litem program offered by CASA Kane County through community volunteers who make a difference in the lives of children they serve, many of who reside in our community.

**NOW, THEREFORE,** I, Raymond P. Rogina, Mayor of the City of St. Charles, Illinois, on behalf of the City Council, and myself, hereby extend congratulations to CASA Kane County for the years of service to the Sixteenth Judicial Circuit Court and encourage citizens to recognize and reach out to those who may be affected by child abuse in order to help ensure that all Kane County children may live free of abuse, abandonment and neglect, as I hereby proclaim the month of **October 2015** as "CASAtober Kane County Month" in the City of St. Charles.

SEAL:



Raymond P. Rogina, Mayor



City of St. Charles

I L L I N O I S

# Proclamation

**Johnson's Statuary Day  
October 7, 2015**

**WHEREAS,** Johnson's Statuary is a family owned business that was established in 1972. Jan Johnson (Grandma) started the business by herself and it has grown into what now exists today. On the west side of the Fox River, Johnson's Statuary is located in what is known as "Old St. Charles"; and

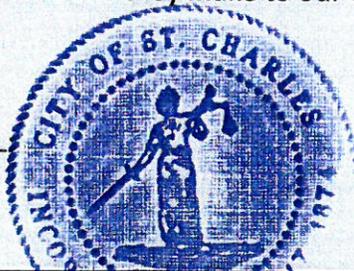
**WHEREAS,** Ron Johnson and his son R.J. have continued Jan Johnson's business that is entering its 43rd year on Cedar Street in St. Charles; and

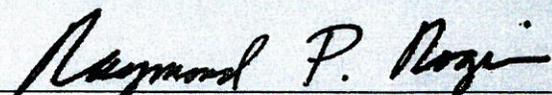
**WHEREAS,** Visitors and residents have purchased the fruits of the Johnson's labor which include planters, benches, angels, religious statues, fountains, birdbaths and a myriad of foxes, gnomes and gargoyles; and

**WHEREAS,** the Johnson family epitomize the large number of family run businesses with wonderful longevity that symbolize the business spirit of St. Charles.

**NOW, THEREFORE, I, Raymond P. Rogina, Mayor of the City of St. Charles do hereby declare October 7, 2015 as Johnson's Statuary Day in the City of St. Charles as a symbolic recognition of all family run, independent businesses that are worthy of our patronage and support for the contributions they make to our wonderful city.**

SEAL



  
Raymond P. Rogina, Mayor



City of St. Charles  
I L L I N O I S

# Proclamation

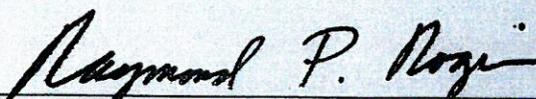
Salerno's on the Fox Day  
October 8, 2015

- WHEREAS,** Salerno's on the Fox celebrated its 40<sup>th</sup> year of business in St. Charles on September 17, 2015; and
- WHEREAS,** Salerno's on the Fox, located on 2<sup>nd</sup> street, has provided majestic views of the Fox River meandering through downtown St. Charles; and
- WHEREAS,** Adam Salerno and his family have been serving superb Italian cooking not limited to pasta, pizza, and fine Italian meats to residents and visitors alike in a comfortable, caring atmosphere; and
- WHEREAS,** the Salerno family epitomize the large number of family run businesses with wonderful longevity that symbolize the business spirit of St. Charles.

NOW, THEREFORE, I Raymond P. Rogina, Mayor of the City of St. Charles, do hereby declare **October 8, 2015** as **Salerno's on the Fox Day** in the City of St. Charles as a symbolic recognition of all family run, independent businesses that are worthy of our patronage and support for the contributions they make to our wonderful city.

SEAL:



  
Raymond P. Rogina, Mayor



ST. CHARLES  
SINCE 1834

### AGENDA ITEM EXECUTIVE SUMMARY

<b>Title:</b>	Motion to Approve a Resolution Authorizing the Execution of an Agreement Between the City of St. Charles and International Brotherhood of Electrical Workers Local Union (IBEW) No. 196
<b>Presenter:</b>	Denice Brogan – Acting Director of Human Resources

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council – 10/5/2015 New Business
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	

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

**Executive Summary:**

Attached is a resolution authorizing execution of the agreement that was ratified by the IBEW following collective bargaining. The agreement will be effective from May 1, 2015, through April 30, 2018. The collective average wage increase per year per employee is 3.08% over the life of the contract.

**Attachments:** *(please list)*

- Resolution
- Agreement

**Recommendation / Suggested Action** *(briefly explain):*

Motion to approve a Resolution Authorizing the Execution of an Agreement Between the City of St. Charles and International Brotherhood of Electrical Workers Local Union (IBEW) No. 196.

*FOR OFFICE USE ONLY*     *Agenda Item Number: IA*

**City of St. Charles, Illinois  
Resolution No. 2015 - \_\_\_\_**

**A Resolution Authorizing the Execution of  
An Agreement Between the City of St. Charles and  
The International Brotherhood of Electrical Workers  
Local Union No. 196**

**Presented & Passed by the  
City Council on \_\_\_\_\_**

WHEREAS, the International Brotherhood of Electrical Workers Local Union No. 196 completed bargaining and ratified the proposed agreement with the City that resulted from such bargaining; and

WHEREAS, the Mayor and City Council has reviewed and discussed the proposed agreement;

NOW THEREFORE, be it resolved by the authorities of the City of St. Charles that Mark Koenen, City Administrator, is hereby authorized to execute a contract between the City of St. Charles and the International Brotherhood of Electrical Workers Local Union No. 196, effective May 1, 2015, through April 30, 2018.

PRESENTED to the City Council of the City of St. Charles, Illinois, this \_\_\_\_ day of October, 2015.

PRESENTED by the City Council of the City of St. Charles, Illinois, this \_\_\_\_ day of October, 2015.

APPROVED by the Mayor of the City of St. Charles, Illinois, this \_\_\_\_ day of October, 2015.

\_\_\_\_\_  
Raymond P. Rogina, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:



**ST. CHARLES**  
SINCE 1834

**Agreement  
Between  
The City of St. Charles**

**and**

**Local Union No. 196  
International Brotherhood of Electrical Workers  
IBEW**



**May 1, 2015 – April 30, 2018**

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## **Preamble**

**AGREEMENT** entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by and between the **CITY OF ST. CHARLES, ILLINOIS**, (hereinafter called "Employer") and **LOCAL UNION NO. 196 OF THE INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, AFL-CIO** (hereinafter called "Union").

Inasmuch as the Employer and the Union desire to establish a standard of conditions under which the employees shall work for the Employer during the term of this agreement and to regulate the mutual relations between the parties with the view of securing harmonious cooperation and for the settling of any disputes, **IT IS AGREED AS FOLLOWS:**

## **ARTICLE I – EFFECTIVE DATE; TERMINATION; AMENDMENTS**

### **Section 1.1. Effective Date**

This Agreement shall take effect May 1, 2015, and will remain in effect until April 30, 2018, and upon successive budgeting for and approval by the City shall remain in effect from May 1 until April 30 of the fiscal year for which such budget and approval have occurred but no longer than April 30, 2018.

### **Section 1.2. Termination**

Either party desiring to change or terminate this agreement must notify the other in writing by registered mail at least sixty (60) days prior to April 30, 2018, or any year thereafter. Whenever notice is given for changes, the nature of the changes desired must be specified in the notice.

### **Section 1.3. Amendments**

The rights created by this agreement can be modified at any time by agreement of accredited representatives of the Union and Employer. With the approval of the steward and business manager, the Employer can put modifications of this agreement into effect pending the securing of any further necessary approval.

## **ARTICLE II – APPROVAL OF AGREEMENT**

### **Section 2.1. Violation of Laws**

None of the provisions of this agreement shall be construed to require either the Employer or the Union to violate any federal or state laws, and in the event any provisions hereto should conflict with any such law, such provision shall be modified to the extent necessary to conform to such law.

### **Section 2.2. Protection of Employer**

The Union will at all times use all legitimate means and its best effort to further and protect the interest of the Employer.

### **Section 2.3. Subject to Union's Approval**

It is understood that this agreement is subject to the approval of the president of the International Brotherhood of Electrical Workers.

## **ARTICLE III – RECOGNITION OF UNION**

### **Section 3.1. Recognition**

The Union is recognized as the collective bargaining agent with respect to rates of pay, hours of employment, and other conditions of employment for all Union employees working in the electric line department for the Employer.

### **Section 3.2 Dues Deductions**

Upon receipt of "Dues Deduction Authorization", from an employee, the employer shall deduct each month IBEW dues in the amount certified by the IBEW from the pay of the employee.

## **ARTICLE IV – STOPPAGE OF WORK**

### **Section 4.1. No Strike**

During the term of this agreement, neither the Union nor any officers, agents or employees covered by this agreement will instigate, promote, sponsor, engage in, or condone any strike, sympathy strike, slowdown, sit down, concerted stoppage of work, concerted refusal to perform overtime, concerted work-to-the-rule situation, mass absenteeism, picketing (with regard to wages, hours, or terms and conditions of employment) for or against the City or at the home or outside business of any elected official of the City, picketing in a City uniform or any other concerted intentional interruption or disruption of the operations of the City, regardless of the reason for so doing. The City and the Union agree to work together to resolve any potentially hostile situation in the event of a legally established picket line. Any or all employees who violate any of the provisions of this article may be discharged or otherwise disciplined by the City.

Each employee who holds the position of officer or steward of the Union occupies a position of special trust and responsibility in maintaining and bringing about compliance with the provisions of this article. In addition, in the event of a violation of this section of this article the Union agrees to inform its members of their obligations under this agreement and to direct them to return to work.

### **Section 4.2. – No Lockout**

The City will not lock out any employees during the term of this agreement as a result of a labor dispute with the Union.

## **ARTICLE V – SETTLEMENT OF DISPUTES**

### **Section 5.1. Handling of Complaints**

It is mutually desirable that all matters relating to employment, including any grievance or complaints, be adjusted within the Employer's place of business, if possible. The Employer agrees to meet and treat with respect the duly accredited representatives of the Union relative to all such matters. Unless, by mutual consent, any different procedure is adopted, the matter shall be handled in accordance with the following steps:

- A. Between the aggrieved employee and his foreman, and
- B. Between representatives of the Union, including its business manager and the department director and/or his designee.

### **Section 5.2. Charges against Employee**

Upon conclusion of an investigation which may result in disciplinary action against an employee, the Union will be notified of any charges resulting from the investigation against said employee(s) within two working days after employee's receipt of such charges.

For discipline other than verbal and written warnings, the Union shall be notified of such discipline within one working day after employee's receipt of such discipline. For any discipline issued related to the violation of violence in the workplace policy, anti-harassment policy, drug/alcohol policy and theft (refer to Section 7.8), the Union shall be notified of such discipline within one working day after employee's receipt of such discipline.

### **Section 5.3. Grievance Procedure**

It is mutually desirable and hereby agreed that all grievances shall be handled in accordance with the following steps. For the purposes of this agreement, a grievance is any dispute or difference of opinion raised by an employee or the Union against the Employer involving the meaning, interpretation, or application of the provisions of this agreement.

STEP 1: Any employee who has a grievance shall discuss it with his immediate foreman. The immediate supervisor will notify his supervisor of the grievance before rendering his answer. The immediate foreman shall give his answer to the employee within five (5) working days after such discussion. If the foreman has a grievance it shall be discussed with his immediate supervisor.

STEP 2: If a remedy is not reached in Step 1, the grievance shall be reduced to writing (see Appendix A) and presented by the Union to the department director and/or his designee within five (5) working days following the foreman's answer in Step 1. The department director and/or his designee shall attempt to resolve the

grievance as soon as possible but shall give his answer in writing to the Union within five (5) working days after receipt of the grievance.

**STEP 3:** If not adjusted in Step 2, the Union shall request a meeting with the city administrator or his representative designated within five (5) working days of the answer in Step 2. The meeting shall be held at a mutually agreeable time and place. If the grievance is settled as a result of such meeting, the settlement shall be reduced to writing and signed by the parties. If no settlement is reached, the city administrator or his designated representative shall give the Union the Employer's answer within ten (10) working days following their meeting.

**STEP 4:** Grievances that are not adjusted between the Employer and the Union, as provided above, may be referred to arbitration upon written request of the Union made within ten (10) working days of the Employer's answer in Step 3. When arbitration is requested, the parties shall attempt to agree on the selection of an arbitrator. If an agreement cannot be reached within ten (10) working days from the date of which arbitration is requested, then the Federal Mediation and Conciliation Service shall be requested to submit a list of five (5) arbitrators, pursuant to the rules of the association. From such a list of arbitrators, the grieving party shall then strike two (2) names and the other party shall then strike two (2) names and the person whose name remains shall be the arbitrator. Provided, however, that either party shall have the right to reject one (1) list of arbitrators and to ask for a new list from the FMCS arbitrators shall have no right to ignore, add to, take from, or modify any of the provisions of this agreement.

#### **Section 5.4. Union's Right to Discipline**

The Union reserves the right to discipline its members for violation of its laws, rules and agreements.

### **ARTICLE VI - SENIORITY**

#### **Section 6.1. Definition**

Seniority, as used herein, shall mean the length of service in continuous employment of the Employer. An employee's seniority shall date from the time of his employment except as outlined in section 10.3 – Apprentice to Lineman Seniority or where service is interrupted by reason of layoff, resignation, or discharge. Layoffs shall not terminate the seniority of any employee, except as provided below.

## **Section 6.2. Termination of Seniority**

The seniority of an employee shall terminate under any of the following conditions:

- A. When laid off for a period of more than one (1) year.
- B. When an employee resigns his employment with the Employer.
- C. When an employee is discharged for just cause.
- D. When an employee fails to return to work within two (2) weeks after written notice by registered mail to his last known address requesting such return.

## **Section 6.3. Promotions**

In making promotions or demotions, seniority, as defined herein, shall be given full consideration, and where fitness and ability are sufficient, seniority within the electric division and bargaining unit will prevail. Final determination of qualifications shall be made by the Employer, except that any dispute, which may arise in connection with any such matter, shall be handled in accordance with the provisions of this agreement for the settlement of disputes.

## **Section 6.4. Layoffs; Recalls**

Should it become necessary to lay off any employee on account of lack of work or reduction of forces, layoffs shall be made in the inverse order of seniority of the employees within their occupational group defined as locator; operations assistant; linemen; crew leader; sr. crew leader; and foreman. A more senior lineman may bump another employee in a lower occupational group if the lineman is fully qualified to perform the duties of that position at time of lay off. The employee must notify the Employer within two (2) working days of his intent to bump.

The Employer shall give each such employee or employees affected a reasonable notice in advance, normally not less than fifteen (15) days. In lieu of advance notice, however, the City may provide 120 hours straight-time severance pay to the employee or employees being laid off. If, thereafter, a vacancy occurs in an IBEW position, the laid-off employee shall be offered the opportunity of filling same in accordance with his seniority status, provided such laid off employee has recall rights (refer to Section 6.2) and is fully qualified to perform the duties of the position at time of recall.

If a foreman/crew leader/lineman bumps to a lower occupational group within the IBEW due to layoffs, he holds his rights to his higher position for two (2) years. If after two (2) years the position becomes available, the position will be posted per Section 11.4.

## **Section 6.5. Injuries**

If any employee covered by this agreement is injured while not in the performance of his duty (outside of working hours, on vacation, on weekends, or on holidays), or becomes ill, he shall continue his seniority rights for a period of six (6) months from his last working day. If the illness or injury continues beyond

six (6) months and the employee is not able to return to work, the employee must make application for a second six (6) months sick leave of absence period in order to continue his seniority rights. Medical certificates indicating that the employee cannot perform his assigned duties for his job classification will be required. Employees ill or incapacitated due to injury beyond one (1) year must apply for reemployment with a statement of when he expects to be available. Any employee who is employed by the department maintains the record of seniority, which he possessed at the time of making application. Seniority will not accumulate beyond the first year of absence for illness or injury specified in this article. An employee returning to work in accordance with this article shall return to his former classification.

## **Article VII – WORKING CONDITIONS**

### **Section 7.1. Safety Rules**

In order to have a safe place to work, the City agrees to comply with all laws applicable to its operations concerning the safety of employees covered by this agreement. All such employees shall comply with all safety rules and regulations established by the City.

### **Section 7.2. Safety Glasses**

Suitable safety glasses shall be provided by the Employer with the employee providing the examination and prescription. Glasses will be replaced at the discretion of the department director. Tinted glasses will be made available through the Employer at the expense of the employee.

### **Section 7.3. Safety Shoes**

Employees will be reimbursed up to \$150.00 for fiscal year 2015/16 and 2016/17 and an additional \$5 each year thereafter for the term of the contract. Employees may be reimbursed the balance available for the entire term of the contract at any time during the term of the contract. Employees have the ability to use the reimbursement for all items related to safety shoes.

New employees will be reimbursed for the value available in the fiscal year hired and any remaining years of the contract. If an employee separates from employment with the electric division prior to term of the contract and has utilized reimbursement exceeding what would have been available during the fiscal year of separation, the employee shall repay the City, upon demand, the sum equivalent to total additional value that has been reimbursed.

### **Section 7.4. Tools**

The Employer shall furnish to the employee all tools and equipment necessary to perform his duties. Suitable rain protection equipment shall be furnished by the Employer for employees required to work outdoors during inclement weather.

The employee will be responsible for their return in good condition, with reasonable wear and tear.

**Section 7.5. Tuition Reimbursement**

The Employer shall reimburse employees for tuition costs of job-related educational courses in accordance with the Employer's normal tuition reimbursement program.

**Section 7.6. Drug/Alcohol Substance Use Policy**

Drug and alcohol issues shall be handled in accordance with City policy. Violations of such policy shall be subject to the grievance procedures. The employer will notify the Union whenever the policy changes.

**Section 7.7. American with Disabilities Act (ADA)**

The City may take any steps necessary to implement and maintain full compliance with the ADA.

**Section 7.8. Termination and Disciplinary Action**

The Employer shall have the right to discharge any employee at any time for a justifiable cause, such as incompetence, insubordination, dishonesty, intoxication, or the use of controlled substances. In the event any employee is discharged or discriminated against, such employee found to have been unjustly discharged shall be reinstated to his job, with seniority rights, and he shall be compensated at his regular rate of wages for all time. The time limit in paragraph 6 shall apply to both Employer and the employee whenever action is taken under this paragraph. An employee may be discharged for minor violations or given time off for minor violations if prior verbal and written warnings have been issued. Upon putting disciplinary action into effect, a representative of the City will mail notice of the discipline to the Union via certified mail.

Disciplinary actions, except for warnings regarding violations of the violence in the workplace policy, anti-harassment policy, drug/alcohol policy, and theft, shall be purged from the employee's personnel file, after one (1) year, if no subsequent warnings of the same nature have been issued, at the employee's request.

**Section 7.9. Discrimination for Union Activities**

No employee shall be discriminated against for any Union activities, or in any way so as to violate the letter or spirit of this Agreement.

**Article VIII – PAID TIME OFF**

**Section 8.1. Vacation Scheduling**

The department director or his designee shall establish a vacation schedule for employees sufficiently early each year so that all employees can plan their own schedules and so that the foreman can program the work of the department.

Vacation schedules shall be arranged so as to provide minimal disruption so the work of the department can be reasonably achieved. For like positions, departmental seniority shall govern for the granting of priorities for vacation scheduling and shall be subject to the final approval of the department director or his designee.

**Section 8.2. Vacation Accrual**

For each full year of employment, all regular employees hired prior to May 1, 2011, will earn a vacation with pay in accordance with the following:

1 year of service	10 working days
2 years of service	10 working days
3 years of service	10 working days
4 years of service	10 working days
5 years of service	15 working days
6 years of service	15 working days
7 years of service	15 working days
8 years of service	15 working days
9 years of service	15 working days
10 years of service	16 working days
11 years of service	17 working days
12 years of service	18 working days
13 years of service	19 working days
14 years of service	20 working days
15 years of service	21 working days
16 years of service	22 working days
17 years of service	23 working days
18 years of service	24 working days
19 years of service	25 working days

The following vacation schedule shall apply for all employees hired after May 1, 2011:

1 - 4 years of service	10 working days
5 years of service	11 working days
6 years of service	12 working days
7 years of service	13 working days
8 years of service	14 working days
9 – 14 years of service	15 working days
15 years of service	16 working days
16 years of service	17 working days
17 years of service	18 working days
18 years of service	19 working days
19 years of service	20 working days

**Section 8.3. Vacation on Holiday**

In a case when a holiday is observed on a day during the employee's regular vacation, no vacation time shall be charged for that day.

**Section 8.4. Vacation Earned & Used**

Vacations are earned and used in accordance with the procedures provided for all other employees of the City of St. Charles.

**Section 8.5. Vacation Pay-Out at Retirement**

An employee with a hire date prior to May 1, 2011, shall be eligible to receive forty (40) hours of vacation pay at the time of his retirement if the employee has at least twenty (20) years of service with the City at the time of retirement. Compensation shall be calculated using the employee's hourly rate of earnings at the time of retirement. The employee must apply for retirement benefits to be eligible for this benefit.

**Section 8.6. Vacation Carry-Over**

An employee may accumulate up to the amount of vacation accumulated in two (2) years. The employee's vacation accumulation shall be adjusted on the employee's anniversary date to reflect no more than the maximum.

**Section 8.7. Donation of Vacation/Personal Leave**

IBEW employees only shall have the ability to donate vacation and personal leave time to another IBEW employee when needed for a non-work related illness, injury, impairment, or physical or mental condition which has caused or would cause the employee to be unable to perform his regular work duties as documented by a medical doctor's certification and take leave without pay.

**Section 8.8. Sick Leave Accrual**

Sick leave with full pay shall be credited to all regular employees at the rate of one (1) workday for each full month of service for one employee. Additional sick leave may be allowed and paid for on either full or partial basis upon approval of the department director and human resources. Appeals may be done in accordance with City policy. Sick leave shall not be considered as a privilege that an employee may use at his discretion but shall be allowed only in case of a necessity and actual sickness or disability of the employee or because of illness of a child or to meet physical examination appointments or other sickness prevention measures. For birth of a child and/or sickness other than a child, the Family & Medical Leave Act will apply.

To receive compensation while absent on sick leave, the employee shall notify his department director or supervisor in a reasonable time under the circumstances. When absence is for more than forty-eight (48) hours (two days), the employee may be required to file a physician's certificate certifying to the illness or disability of the employee, and/or spouse/child.

**Section 8.9. Sick Leave Carry-Over**

Unused sick leave shall be and is to be used for sick leave only. Employees will be compensated at their regular hourly wage for up to four hundred fifty (450) hours of accumulated sick leave upon separation, provided that separation is not a result of action under Section 7.8 - Termination and Disciplinary Action of this agreement. All employees covered by this agreement working for the City on or before April 30, 1986, are to receive up to a maximum of 600 hours of accumulated sick leave pay upon separation, provided that separation is not a result of action under paragraph 18 of this agreement. Any employee hired on or after May 1, 1994, will be compensated at their regular hourly rate for up to 450 hours of accumulated sick leave upon retirement and shall not be eligible for compensation upon separation for any reason other than retirement.

**Section 8.10. Sick Leave Abuse**

If, upon investigation, any employee is found to have abused the intent of the sick leave privilege, he shall be subject to disciplinary action by the Employer and also by the board of the Union.

**Section 8.11. Funeral Leave**

Reasonable time off as required shall be granted to regular employees in case of a death in his immediate family. Immediate family is outlined in City policy. Normally, not more than three (3) days of such time off between the death and burial will be granted without loss of basic hourly rate of pay. If more than three (3) days are needed for the death of a spouse, parent, or child, an additional two (2) days of funeral leave may be granted by the department director.

**Section 8.12. Jury Duty & Military Leave**

A regular employee will be paid his basic rate of pay while performing jury service and military service during his regular workweek. Such pay for military leave shall not be allowed for more than two (2) weeks in any fiscal year (May 1 – April 30) unless such military call-up results from governmental action to contain natural or civil disorders. All fees received for military service will be retained by the employee except it shall be deducted from the basic earnings of the employee for the period. Travel allowances or subsistence payments shall not be considered as fees received for service.

Any employee who must appear in court as a result of being called as a witness may be excused from work and continue to receive his base pay. To qualify for such excused absence, the employee must submit a copy of the subpoena or summons to his supervisor and gain his permission.

**Section 8.13. City-Recognized Holidays**

The following and other days as may be designated by the city administrator and city council are holidays:

New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, day after Thanksgiving Day, Christmas Eve Day, Christmas Day.

Effective January 1, 1999, in lieu of Good Friday, Veteran's Day, and Election Day, each employee hired prior to January 1, 1999, shall receive 18 hours of floating holiday time. Employees hired after January 1, 1999, are not eligible for floating holiday time. Floating holidays shall be treated as personal time for purpose of carryover and scheduling.

**Section 8.14. Holiday Eligibility & Pay**

Each full-time employee will be paid for eight (8) hours straight time pay for each day observed as a holiday, provided he has completed thirty (30) days of employment and has worked the regular scheduled work day before and after the day observed as a holiday unless the failure to do so:

- a. is because of sickness or work-related injury, the department may request a physician's statement in such cases; or
- b. is because said days are his normal days off duty; or
- c. is because he is on vacation and/or personal leave.

Whenever a holiday falls on Sunday, the following Monday shall be considered the holiday. When a holiday falls on a Saturday, the preceding Friday shall be considered the holiday. Those employees who are required to work on Saturday or Sunday of a holiday will be paid as follows:

Saturday	Overtime (1-1/2 x base rate)
Sunday	Premium (2 x base rate)
Holidays	Premium (2 x base rate + holiday pay)

Time and one-half shall be paid for all overtime work except Sundays and holidays. When a holiday falls on a Saturday and is celebrated on the preceding Friday, employees who are required to work will be paid the premium rate for work performed on the Friday and paid the overtime rate for work performed on the Saturday.

**Section 8.15. Personal Leave**

Three (3) personal days shall be available to full-time employees covered by this agreement per calendar year. Full-time employees are eligible to receive an additional eight (8) hours of personal time off (maximum of 32 hours per calendar year) provided they meet all of the following criteria:

- Employee worked all full pay periods in the previous calendar year.

- Employee uses six (6) or less sick days during that calendar year.

**Section 8.16. Family & Medical Leave Act (FMLA)**

Qualified leaves under the federal Family Medical Leave Act (“FMLA”) shall be governed by the City’s Family Medical Leave Act policy. Remedies for violations of the FMLA are provided by law and are within the exclusive jurisdiction of the U.S. Department of Labor; therefore, such shall not be subject to the grievance procedure.

**Article IX – HOURS OF WORK: STRAIGHT TIME/OVERTIME**

**Section 9.1. Normal Work Day**

A regular working day for all employees covered by this agreement shall not exceed eight (8) hours. The hours of the electric office will be from 7:00 a.m. to 3:00 p.m. and to consist of five (5) consecutive eight (8) hour days, namely, Monday, Tuesday, Wednesday, Thursday, and Friday with a 30-minute paid lunch period, which shall normally be scheduled by the crew leader; however, management retains the right to schedule lunch and break periods based on the needs of the operation.

Work performed in excess of eight (8) hours within a workday, in excess of forty (40) hours within a workweek, and on Saturday are paid at time and one-half. Work performed in excess of twelve (12) consecutive hours, on a holiday, or on Sunday are paid at double time.

**Section 9.2. Coffee Breaks**

Employees covered by this agreement will be allowed a fifteen-minute (15-minute) coffee break in the morning. Employees may not leave the work site during coffee breaks.

**Section 9.3. Working in Inclement Weather**

Regular employees shall not be required to do their work outdoors in rainy or inclement weather, except in case of emergencies or in the performance of essential duties.

**Section 9.4. Supervisor’s Work**

Supervisors shall not do work of the employees included in the bargaining unit except in case of emergency.

**Section 9.5. Meal Allowance**

An employee who is required to work emergency hours shall be eligible for a meal or a meal money allowance (receipts required):

- A. After three (3) continuous emergency hours following a work day.

- B. After working five (5) consecutive hours outside of a regular work day for emergencies, an employee will receive a half-hour at time-and-a-half paid meal break or a half-hour at time-and-a-half pay if released. If not released, then a half-hour meal break will be given in accordance with 9.5 D. The meal allowance is set forth in City policy.
- C. Employees called prior to 5:00 a.m. and who work continuously into their regular workday will be furnished a meal. The employee will also be allowed to eat the meal on City time.
- D. During emergency situations these meals periods will be coordinated by the individual in charge.

**Section 9.6. Offset of Overtime**

No employee shall be required to take time off on a regularly scheduled workday to offset overtime worked or to be worked.

**Section 9.7. Rest Period after Overtime**

An employee who has worked more than sixteen (16) hours continuously, or more than eight (8) hours overtime in a sixteen (16) hour period immediately preceding his basic work day shall, upon release, be entitled to an eight (8) hour rest period before he returns to work. If a rest period, under the provisions of this section, extends into a basic workday, the employee shall lose no time thereby. After working twelve (12) continuous hours, all additional time will be double time.

**Section 9.8. Call-Ins**

The minimum of two (2) hours at time-and-one-half shall be paid to any employee who is called back to work after having been released after his regularly scheduled workday.

- A. An employee who is called in to work between midnight and 7 a.m. shall receive pay at two (2) times the employee's hourly rate for a maximum of two (2) hours.

**Section 9.9. Crew Leader Assignment**

Whenever the number of linemen in any one crew consists of three (3) or more men, one man shall be designated crew leader. When a crew is working on energized primary lines, a crew leader must be close enough to the working crew to permit supervision of the work. There shall not be two (2) linemen in any crew unless a crew leader is in charge, except in the service truck.

**Article X – Wages and Wage Rates**

**Section 10.1. Pay Day**

Payday shall be every two (2) weeks.

**Section 10.2. Wages**

A. Line foreman, senior crew leader, and crew leader are special classes of highly skilled employees and are appointed or hired by the director of the electric utility. The line foreman’s wages are set at 114%; the senior crew leader’s wages are set at 110% and the crew leader’s wages are set at 107% of the journeyman lineman’s rate of pay.

B. Salary ranges shall be adjusted as follows:

**HOURLY RATE SCHEDULE**

	<b>FY 15/16 4.5%</b>	<b>FY 16/17 2.75%</b>	<b>FY 17/18 2.5%</b>
Effective Date	5/1/2015	5/1/2016	5/1/2017
Foreman	\$54.67	\$56.17	\$57.57
Sr. Crew Leader	\$52.77	\$54.22	\$55.58
Crew Leader	\$51.33	\$52.74	\$54.06
Lineman	\$47.96	\$49.28	\$50.51

C. The operations assistant and locator wages are located in Appendix B. The operations assistant and/or locator position may be hired anywhere within the range based upon experience. Step increases occur on employee’s anniversary date.

Should there be a future opening for a full-time locator; the City reserves the right to hire a full-time locator who is not a lineman. The City may supplement the locating function with a lineman from time to time. The City will continue to pay lineman rate to any lineman doing locates.

D. Apprentice Lineman

1 <sup>st</sup> 6 months	75% of Journeyman’s rate of pay
2 <sup>nd</sup> 6 months	77% of Journeyman’s rate of pay
3 <sup>rd</sup> 6 months	80% of Journeyman’s rate of pay
4 <sup>th</sup> 6 months	83% of Journeyman’s rate of pay
5 <sup>th</sup> 6 months	85% of Journeyman’s rate of pay
6 <sup>th</sup> 6 months	87% of Journeyman’s rate of pay
7 <sup>th</sup> 6 months	90% of Journeyman’s rate of pay
8 <sup>th</sup> 6 months	95% of Journeyman’s rate of pay

0-6 months	75.00%	\$ 35.97	\$ 36.96	\$ 37.88
6-12 months	77.00%	\$ 36.93	\$ 37.94	\$ 38.89

12-18 months	80.00%	\$ 38.36	\$ 39.42	\$ 40.40
18-24 months	83.00%	\$ 39.80	\$ 40.90	\$ 41.92
24-30 months	85.00%	\$ 40.76	\$ 41.88	\$ 42.93
30-36 months	87.00%	\$ 41.72	\$ 42.87	\$ 43.94
36-42 months	90.00%	\$ 43.16	\$ 44.35	\$ 45.46
42-48 months	95.00%	\$ 45.56	\$ 46.81	\$ 47.98

**Section 10.3. Apprentice to Lineman Seniority**

- A. Apprentice lineman’s seniority as a lineman commences when the apprentice has served four years of training, completed and passed required apprentice lineman course material, developed by the National Joint Apprenticeship and Training Committee for the electric industry and has obtained certification as a certified lineman. As of 5/1/2016, all non-certified lineman shall move to the least senior lineman position and will not earn seniority until certification is acquired.
- B. The apprentice’s employer, foreman, and supervisors will monitor the type of work the apprentice is allowed to do, in accordance with the apprentice’s ability.
- C. Apprentices who voluntarily separate employment with the electric division prior to being promoted to lineman, shall repay the city, upon demand, the sum equivalent to total cost expended to date for school (tuition, fees, books, study material, etc.). It would be prorated as follows:

0 - 6 months	100%
6 – 12 months	80%
12 – 18 months	60%
18 – 24 months	40%
24 – 36 months	20%
36 – 48 months	10%

Minimum work schedule requirements to be accomplished by the completion of indicated intervals for advancement:

**Six months**

Be able to rig rope lines and perform all necessary rope tying knots. Pole climbing skills will be accomplished to the degree of not obstructing continued training. Also needs to be able to identify various wire types and sizes.

**Twelve Months**

Carry out framing work on de-energized secondary and single-phase primary conductors. Know basic maintenance of street lighting circuits and equipment. Have the ability to productively operate line vehicles and other related equipment and follows verbal and diagram instructions for project requirements.

**Eighteen Months**

Work energized secondary conductors, not to exceed 600 volts. Execute faults finding and cable locating tasks.

**Twenty-Four Months**

Perform work on three phase de-energized primary conductors with a journeyman or crew leader present and energized single phase primary conductors with rubber gloves and hot sticks, including underground terminations and splices. Also understanding counteracting strains and guying requirements.

**Thirty Months**

Should be competent in identifying specific system circuit and switching operations and related equipment. Understand magnetism, transformers, and transformer bank configurations.

**Thirty-Six Months**

Work on energized three phase primary conductors with rubber gloves and hot line sticks with a journeyman or crew leader present. Competent in providing line clearance trimming techniques and performing line conductor stringing and sagging.

**Forty-Two Months**

Work on energized conductors with minimal supervision. Participate in single phase and three phase switching procedures. Able to set, interrogate, and operate substation equipment for troubleshooting and switching.

**Forty-Eight Months**

Must successfully obtain the certification by IBEW as a certified lineman.

**Section 10.4. Transfers/Upgrades**

When a lineman takes the place of a crew leader, the lineman will be paid for all hours worked at the crew leader rate of pay. When an IBEW employee, as directed by supervision, is acting foreman, that employee shall receive the foreman rate of pay.

**Section 10.5. Stand-By**

- A. Two lineman on standby shall be paid at the rate of eighteen (18) hours straight time pay for standby duty beginning on Monday at 7:00 a.m. and continuing until the following Monday at 7:00 a.m. Standby days may be changed upon the mutual agreement of Employer and IBEW employees.

An additional six (6) hours straight time pay shall be paid for standby time on legal holidays or days celebrated as such. (7-½ hrs. pay shall be paid for single holidays that fall on Tuesday, Wednesday, or Thursday.) The employer shall furnish a suitable alerter for lineman assigned to standby duty. Any employee on standby shall receive the first call for overtime. While on standby the employee must stay within the boundaries of the residency requirement as stated in this agreement. The Employer shall provide a standby roster for the entire year.

- B. An employee, who is contacted for a JULIE callout after normal work hours while on standby shall respond independent of the second lineman on standby. The Employer and Union acknowledge for specific JULIE location activities two linemen may be necessary (i.e. when access to a live transformer is required to provide locates). At these special JULIE locates, the crew leader will determine the need for a second lineman to assist in the locate; however, management retains the right to review implementation of need for two person locates.

## **Article XI – FILLING VACANCIES**

### **Section 11.1. Pre-Employment Medical Report**

All employees must submit a pre-employment medical report. The physical will be performed by City-appointed physicians.

### **Section 11.2. Probationary Period**

The apprentice lineman probationary period shall be one (1) year. All other new employees shall have a six (6) months probationary period to prove their adaptability.

Any employee who is promoted shall be given thirty (30) days to acquaint himself with the job and prove his ability to fill same satisfactorily. Should any employee at the end of the thirty (30) days prove unfit for the job to which he was promoted, he shall return to his former job without any loss of seniority.

### **Section 11.3. New Employee – Union Card**

When a new employee comes to work with a qualified union card, he shall receive the top pay in his classification if he is hired for that classification.

### **Section 11.4. Posting of Available Positions**

The posting of available positions within IBEW, including the rate of pay and qualifications, will be posted on the department bulletin boards for a period of five (5) days to allow City employees the opportunity to apply for these jobs, prior to hiring an individual from outside the City employ.

## **Article XII – INSURANCE**

The employees covered by this agreement shall receive the same life and health insurance benefits as provided for all other City employees. Employee dependents, as defined by the City's insurance carrier, are to be included in the medical coverage.

Employees shall pay 25% of dependent health care costs. The dependent health care costs shall be calculated based on the City's procedure in effect at the date of contract approval.

The Union shall have the opportunity to have a representative meet with a City representative at least once annually to review and comment on the City's health plan.

The employees shall be allowed to participate in the City HEALTHY program.

## **Article XIII - RESIDENCY**

As a condition of continued employment with the City, employees shall maintain primary residency and domicile within the following boundaries:  
Commencing at the center of the intersection of Route 20 and IL Route 59 proceed westerly along Route 20 to Plank Road (Kane County Route 22 and 38), continuing west along Plank Road to County Line Road, continuing south along County Line Road to the Union Pacific Railroad tracks, continuing northwesterly along the Union Pacific Railroad tracks to the northerly extension of South Kincaid Street (on the west side of Maple Park), continuing southerly along South Kincaid Street extended southerly to IL Route 38, continuing southeasterly along IL Route 38 to County Line Road, continuing southerly along County Line Road to Perry Road (Kane County Route 4), continuing easterly along Perry Road to Harter Road, continuing southeasterly along Harter Road to Lorang/Dugan Roads, continuing south along Lorang/Dugan Roads to Route 30, continuing east on Route 30 to IL Route 56, continuing easterly along IL Route 56 to Galena Boulevard, continuing easterly on Galena Boulevard to Orchard Road, continuing northerly along Orchard Road to Indian Trail Road, continuing easterly along Indian Trail Road to IL Route 31, continuing northerly along IL Route 31 to I88, continuing easterly along I88 to IL Route 59, continuing northerly along IL Route 59 to Route 20, also including the City of West Chicago that is westerly of County Farm Road. Any current employee who did not meet the resident requirements as of May 1, 1994, may continue to reside at their current residence. However, if the employee moves to another residence, the relocation must be within the specified boundaries.

**Article XIV – CLEAN AIR ACT**

The City may take all steps necessary to comply with mandates under the Clean Air Act. The Union shall have the right to review and comment on any commuter option plan developed by the City before implementation.

**Article XV- IMRF 5+5**

During the term of this contract, the City will review the feasibility of implementing the 5+5 retirement option. The City will inform the union of its findings and determination.

SIGNED FOR THE CITY OF ST. CHARLES

By: \_\_\_\_\_  
City Administrator

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Date

SIGNED FOR LOCAL UNION NO. 196  
INTERNATIONAL BROTHERHOOD OF  
ELECTRICAL WORKERS

By: \_\_\_\_\_  
Business Manager

\_\_\_\_\_  
Date



## Appendix A - Grievance Form

### City of St. Charles and International Brotherhood of Electrical Workers (IBEW Local #196) Grievance Form and Record of Proceedings



<b>Name</b>		<b>Today's Date</b>	
<b>Step 2 – Department Director/Designee</b>			
State Grievance/ Contract Violations	Date of Grievance:		
Settlement Requested			
Signed – Aggrieved Employee		Signed – Union Representative	
City's Reply to Grievance			
	Signed – City Representative		Date:
Is decision satisfactory? <input type="checkbox"/> Yes <input type="checkbox"/> No		Signed – Union Representative    Date:	
Has case been appealed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Step 3 – City Administrator</b>			
Union's Reply			
	Signed – Union Representative		Date:
City's Reply			
	Signed – City Representative		Date:
Is decision satisfactory? <input type="checkbox"/> Yes <input type="checkbox"/> No		Signed – Union Representative    Date:	
Has case been appealed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>Step 4 – Arbitration</b>			
Union's Reply			
	Signed – Union Representative		Date:
Case appealed by: <input type="checkbox"/> Union <input type="checkbox"/> City		Date:	

Form No. 49



**MINUTES  
CITY OF ST. CHARLES, IL  
PLANNING AND DEVELOPMENT COMMITTEE  
MONDAY, SEPTEMBER 14, 2015 7:00 P.M.**

**Members Present:** Silkaitis, Payleitner, Lemke, Bancroft, Turner, Krieger, Gaugel, Bessner, Lewis

**Members Absent:** Stellato

**Others Present:** Mayor Raymond Rogina; Mark Koenen, City Administrator; Rita Tungare, Director of Community & Economic Development; Russell Colby, Planning Division Manager; Ellen Johnson, Planner; Bob Vann, Building & Code Enforcement Division Manager; Chris Bong, Development Engineering Division Manager; Fire Chief Schelstreet; Asst. Chief Christensen

**1. CALL TO ORDER**

The meeting was convened by Chairman Bancroft at 7:00 P.M.

**2. ROLL CALLED**

Roll was called:

Present: Silkaitis, Payleitner, Lemke, Bancroft, Turner, Krieger, Gaugel, Bessner, Lewis

Absent: Stellato

- a. Plan Commission Recommendation to approve a Preliminary and Final Plat of Subdivision for Kirk Rd. St. Charles Subdivision.

Mr. Colby said the property is a 15 acre portion of a total of 33 acres of undeveloped agricultural land that exists south of the Legacy Business Park on the east side of Kirk Rd. He said the property is zoned M2-Limited Manufacturing and a 1 lot subdivision with a 250,000 sq. ft. industrial building for AJR Filtration is what is being proposed by the applicant-Venture One Acquisitions, LLC. He said this evening Committee is reviewing the proposed subdivision. In connection with the subdivision, public utilities and sidewalks will be extended along the frontage of Kirk Rd. There are no new public streets being proposed; there is a full access to lot provided from Equity Dr. and there is a new right in/right out access to Kirk Rd., which is under the jurisdiction of Kane County, and the County Board's Transportation Committee is supportive of the proposed access. He said at this time there is no development being proposed to the south of the lot, but the city does have an annexation agreement with the property owner that requires the extension of Division St. at the time that the property to the south would be developed, so that would be reviewed later in connection with a subdivision for the southern portion of the property. He said Plan Commission recommends approval along with Staff subject to resolution of all staff comments prior to City Council action.

**Aldr. Turner made a motion to recommend approval of a Preliminary and Final Plat of Subdivision for Kirk Rd. St. Charles Subdivision upon resolution of any city staff comments. Seconded by Aldr. Gaugel. Approved unanimously by voice vote. Motion carried. 8-0**

b. Recommendation to approve an Economic Development Incentive for AJR Filtration, Inc.

Mr. O'Rourke said staff has been working with representatives of AJR Filtration which is a local business that's been in town for over a decade; they are looking to expand and relocate and have approached staff to review an incentive program to help facilitate that.

Michael Marconi-1N605 Turnberry Ln., Winfield-representing the development team-said the company is a filtration company that was started by Jacob Rugel; he then gave a brief overview and history as to what AJR Filtration is and does. He said since 2001 the business has expanded every 2 years and has now run out of space and Mr. Rugel would like to stay in St. Charles but because they feel they are now at an inflection point that they now need to build. He said Mr. Rugel has gone out and looked at surrounding municipalities and also been courted to relocate to Tennessee, but he is committed to staying local and has identified a site which is directly south of his current building. He said they would move to that site and build 180,000 sq. ft. which could be expanded to 250,000 sq. ft. and that Mr. Rugel currently employs 250 people and he is asking that the city help provide some tax assistance to help with the building and they are looking for a 3 year tax abatement proposal:

- Year 1-90% of property taxes are rebated to AJR
- Year 2-80% of property taxes are rebated to AJR
- Year 3- 70% of property taxes are rebated to AJR
- And the 4<sup>th</sup> year of the project it would be fully assessed

Mr. Marconi said the entire tax currently collected is \$529 for land only, the entire site is about \$1,000, but since they will subdivide it, will be about \$529 a piece, and what will happen is the city's portion of the tax will go from about \$50 per year, even with the abatement, to the first about \$1,900, second year about \$3,900, third year about \$6,000 and then when fully assessed the city's portion will approximately \$20,000. He said what AJR is trying to accomplish are benefits to the community with increased school tax revenue without taxing the school system more because there will not be houses, just a big building to employ the 250 people; which they expect in 2-3 years will increase to 400 employees and it will also create more increased industrial and commercial tax base. He said the buildings they are vacating will still be there and the building they own is on the market for sale and the building they lease will go on the market for lease.

Aldr. Lemke asked if the building was going to be adjacent to their existing site. Mr. Marconi said they are currently on Swenson Ave. and the proposed site is just south of the Legacy Business Park; so it's not far.

Aldr. Lewis asked if the city would still collect the same amount tax. Mr. Marconi said yes and on one of the buildings there has been a good amount of interest to buy it and the other 2 buildings are institutionally owned and they would both be continuing to pay the same amount of tax and they don't see those being vacant for long.

Aldr. Lemke said the other building is assumed 2-3 years out and what if they then decide to out of state and he wondered if there is a clawback capability. Mr. Marconi said one of the reasons they are locating to this site is its 180,000 sq. ft. facility with the ability for expansion to 254,000 sq. ft.; so they are factoring in needing more space at some point but in their planning they feel it's at least a 10 year plan. Mr. O'Rourke said Staff has prepared some additional information with the total agreement term being 7 years with the rebatement part but staff has also asked for additional time to guarantee that should the company vacate the property they would then owe some of the rebated money back to the city up to the 7 years. He said years 1-3 during the rebatement part of the agreement and then through year 4 if they were to vacate at any point they would owe 100% of any money that has been rebated to that applicant back to the city and at year 5 it would go to 75%, year 6 50% and then ultimately 25% by year 7; so there is some safeguard built into the incentive agreement to protect.

Aldr. Payleitner asked how their conversation with the other taxing bodies was going. Mr. Marconi said good.

**Aldr. Turner made a motion to approve an Economic Development Incentive for AJR Filtration, Inc. Seconded by Aldr. Silkaitis Approved unanimously by voice vote. Motion carried. 8-0**

- c. Review and Recommendation for the Fox River Corridor Master Plan 2015 Amendment (Active River Task Force).

Rick Hitchcock-Hitchcock Design Group-Naperville-said this is the last step of the master planning process that started in spring and they have gone through a very deliberate process that engaged community members and stake holders of all interest in the process. He then named those involved on the team; Tim King-project mgr., Scott Shipley-S20, Dan Martin-Market Feasibility Advisors, Greg Chismark-WBK and many thanks to staff and members of the Active River Task Force. He said Committee would probably not approve what they are technically asking for but that they would hopefully send it along for approval at their more formal business meeting; but they do ask that they consider the history, the opportunity and to approve the master plan.

He said St. Charles is extraordinary in terms of resources, it's not just another Fox River town, the market place trends and the demographics are extremely supportive of the potential positioning being suggested.

He said as far as the stakeholders; he doesn't want to make it sound as though it's been divisive because that's hardly the case but there are some sort of interesting realities about the river front where we find there are some competitive interests as far as river activity such as: preservation vs. recreation, downtown vs. the gateways and old vs. new; all emerged as they went through the process.

He said the goal from the original master plan in 2002 is still viable which is to "create a lively riverfront environment that is the centrepiece of the community."

He said they embrace the strategy that has 5 major dimensions in it:

- Complete a package of seasonal and year round river-centric attractions and complementary destinations
- Complete the river, riverwalk and trail connections
- Embellish natural, recreational, and cultural assets
- Refine and align brand communications
- Act systematically and incrementally to gain and sustain momentum

Attractions & Destinations:

Fishing, Nature, ecology, Rowing, Canoeing, Pedal boating, River boat, Power Boating, Boat Launch, Canoe/Kayak Launch, Bicycling, Mini Golf, Golf, Swimming, Park Facility Playground, Skateboarding, Sledding, Walking, Music, Monuments, Dining, Hotel, Shopping and Art.

He said the city is blessed with a great deal in terms of the natural resources and they suggest taking full advantage of those and they feel there is still more that can be done and they suggest supporting the existing attractions, and:

- Extend, complete the Riverwalk
- Extend the regional trails
- Create “River Park”
  - Whitewater
  - Paddling course
  - Destination water-based play
  - Riverwalk
  - Signature bridge
- Create “Bridgeview” observation platform

He said the difference between an attraction and a destination is the attraction is something one goes out of their way to see whether you are a resident or a visitor it’s something that really draws one to the area; and then there would be a lot of other complimentary destinations; so we want to be sure that the Riverwalk is completed with these items:

- Continuous large loop, RR r.o.w. to Prairie
- Smaller secondary loops
- Distinctive materials
- Furnishings
- Amenities
- Lighting
- Gathering spaces
- Grade separated crossings
- Safe at-grade crossings

Extend Trails: (120,000 cyclists use the trail per year)

- Fox River Trail

- Great Western Trail

He said the star of the show is to create the River Park which is not just about white water; it's really about the repositioning of the entire area between Main St. and the railroad trestle on both side of the river that will create a new found shoreline, a small stream used by children, walkways on both sides, cycling, a beautiful bridge to connect both sides of the river and there is a study currently going on for the continued use or possibly reuse of the Police facility. He said they suggest that given all of the opportunities with this fantastic destination that some kind of commercial reuse of the facility would be very advantageous and bottom line that would create a destination that is really unlike any other in the Fox Valley area; it would have white water and by modifying the dam it creates a series of much safer steps that can be navigated by paddlers of all skill levels. He said the stream along the side would channelize the river into 2 segments; the main body for boating and the other for a type of nature based play which is incredibly attractive and growing segment of his business that brings kids and their families in touch with nature and creates a playful environment to learn, get exercise and fresh air. He said the notion of the signature bridge and looking to the north to see a spectacular ribbon of a bridge with beautiful lighting to really draw attention to the area where there would also be observation platforms to see unobstructed; up and down the river which is really an unparalleled kind of attraction.

He said some of the other complementary destinations they would like to promote to be sure there are lots of residential and other types of infill are:

- Residential, office, retail and dining infill
- Hotel (w/water feature)
- Rowing training center
- Recreational activities (climbing/ropes/zip line courses)
- Camping
- Seasonal activities (food trucks, rentals, etc)
- Electric boats/public boat docks

He said the city's Comprehensive Plan from 2013 suggests dozens of opportunity in-fill sites and they support all of those and suggest that the existing Police Dept. provides a really attractive 4 acre opportunity to be sure that the inner ring closest to the river be in the first wave of development, which could easily more or less than \$200,000,000, between the following:

- Residential
- Office
- Retail
- Dining
- Mixed-use
- Hotel
- +/- \$200M

He said they had the good fortune of presenting the following recreational activities to the Park Board last Tuesday:

- Rowing
- Climbing
- Bouldering
- Ropes courses
- Zip lines
- Wake boarding
- Playgrounds
- Splash pads
- Electric boat rentals
- Public boat docks
- Improved boat launch
- Camping, seasonal activities

He said we have attractions and destinations and we want them connected to one to another and the public and visitors connected to those to maintain existing connections, and:

- Complete both sides of the Riverwalk
- Extend the Fox River Trail, both sides, north of RR
- Extend Great Western Trail
- Modify the dam, create a navigable route
- Signature bridge
- Fox River Trail
- Great Western Trail  
(East to Prairie Path)
- Clear connections
- Grade separated where possible
- Safe at-grade where necessary
- Gateways and wayfinding
- Grade separated, where possible
- Safe at-grade, where necessary

He said all of those connection are intended to help the Natural & Cultural Assets and to maintain, improve and embellish existing assets:

- Modify the dam, manage sediment in upstream pool
- Modify Boy Scout Island
- Naturalize the shoreline
- Rehabilitate river tributaries
- Complete the Riverwalk amenities

Dam Modification:

- More natural
- Aerated
- Habitat
- Fish passage

Boy Scout Island:

- Re-establish as an island
- Improved water quality
- Habitat restoration
- Bird nesting
- Pedestrian bridge
- Improved boat launch

Other Natural Assets:

- Shoreline restoration
- Tributary improvements
- Stormwater BMP's
- Sediment management
- Fishing stations
- River education/research

Cultural Assets:

- Art
- Culture
- History
- Events

He said in regard to brand; it's not as though the city's brand is broken, but they think they could refine existing platform, tools and communications:

- Emphasize the river
- Emphasize the package
- Keep it authentic
- Target audience

He said a sometime from now the big goal will be to create a lively riverfront environment that is the centerpiece of the community by advocating the strategy by:

- Prioritize the river and riverfront across partner organizations
- Align and coordinate organizational initiatives
- Leverage water quality to facilitate dam modification
- Commit to systematic, incremental capital improvements

He said it's easy to say but he knows committing to systematic and incremental capital improvements is a tall order these days with fiscal challenges and competition but making the river a priority is something that makes sense because of the impact it would have on the community and its future. He said in terms of prioritizing he and the River Task force ask that Committee think of the river front in terms of:

- Return on investment
- Funding

- Property access/control
- Complexity
- Infrastructure leverage
- Development leverage

2015 Policy:

- Adopt this plan
- Advocate with FRSG
- Confirm 2016, 3 year capital plan
- Seek dam funding
- Assign grant research
- Complete police facility study
- Continue UPRR negotiations

2015 Capital Plans:

- Align existing public initiatives
- Align existing private initiatives

2015 Operations:

- Synchronize 2016 agency plans
- Continue community outreach

2016 Policy:

- Continue advocacy with FRSG
- Confirm 2017 capital plans

2016 Capital Plans:

- Start prelim design/eng. of dam (signs, art, public policy-take a long time and should start as soon as possible)
- Complete prelim design/eng. of Riverside Drive
- Create enhancement plan for Riverwalk (Done at Corridor level and still needs lighting, art, benches, landscape etc.)
- Complete prelim design/eng. for shoreline enhancements
- Design/construct a small project (prioritize as opportunities arise with a strategy of 1 or 2 complex things in motion concurrently with a few smaller things going in the ground)

2016 Operations:

- Synchronize 2017 agency plans
- Continue community outreach

Action requested tonight:

- Consider your history
- Consider the opportunity
- Approve the Master Plan

Chairman Bancroft noted that in the summary prepared by staff suggests 3 options:

1. Recommend amendment to the plan as presented.
2. Recommend as presented upon resolution of any staff comments.
3. Ask Task Force to revise the plan to address outstanding comments.

Aldr. Silkaitis asked if in removing the dam, would that affect the level of the upstream by Pottawatomie. Mr. Hitchcock said the concept would be to remove the 6 ft. concrete but the 2 excellent engineers on the team are suggesting channelizing the river to become narrower to create a series of naturalized rock terraces/multiple dams they can maintain by using a control structure that might be imbedded at the foot of the railroad trestle to then maintain the upstream pool. He said their objective from day 1 is to not let the upstream pool go away because it is a cherished resource in the community; but at the same time they do not want to compromise anything downstream from the dam change as well; it's a complex issue in design.

Aldr. Silkaitis said they would be encroaching into the river to have more space and to narrow down the waterfall and he feels that they will need to compensate for that somewhere in the city limits for a wider area. Mr. Hitchcock said he thinks Mr. Silkaitis is thinking about what would happen if they were to fill, then there would need to be some type of compensatory storage; but there would be no fill contemplated. He said if they were to just outright remove the dam as its being contemplated in other communities the channel would become narrower on its own because that is how the upstream pool is created; so by modifying the dam to allow more water to come through they are reducing the amount of area that it resides in but at no time are they thinking about filling. Aldr. Silkaitis said the natural flow will, in theory, dictate. Mr. Hitchcock said exactly; which is why there is a lot of study that will have to go into this and they also contemplate that the trestle foundation area where the control structure will be, there would be some sort of bladder or hydraulic gate to modify flows and be able to increase flows to improve water quality or to accommodate an event.

Aldr. Silkaitis mentioned the very involved permitting process for the dam and asked when the anticipated final would be done if construction potentially started in 2016. Mr. Hitchcock said he doesn't have the answer to that but Greg Chismark would have a better idea of that but he would be quick to remind everyone that this is a highly regulated piece of geography so a lot of entities have their finger prints on this so it would take a while to accomplish that.

Aldr. Payleitner said she sees a lot of dividing of the labor and asked how it is determined who takes on the leadership roles. Mr. Hitchcock said it was a conversation with the Task Force and asking the consultants who most logically would have the best success in that role with something as complex as the dam modification. Aldr. Payleitner said she sees a lot in the plan of the city and the park dist. working together and she wonders if that is realistic because she realizes there are areas such as the current Police Dept. and pedestrian walkways are the city's but as far as recreational areas she sees as park dist. Mr. Hitchcock said he thinks it's fair to say that a lot of the intense capital improvements probably reside in the city's court with assistance

from a lot of other partners and there are certainly things recreational in nature that logically belong in the park dist. court. He said what might be found overtime is that it would be very reasonable to expect that the city might be in the capital improvement business in one vicinity and the park dist. may take on an operational or maintenance roll in support of what the city is doing because they will be better equipped to do that. Aldr. Payleitner said she wonders about that because she doesn't see it happening where the city does the capital improvement and then says "here you go park dist." Mr. Hitchcock said it has to be negotiated.

Aldr. Lemke said with respect to the railroad bridge he was an early advocate when the Union Pacific took over and he was helpful in encouraging that the city revisit that and it turns out the we were lucky enough to land the project underneath and use the existing footings of the bridge and he struggled with that because it was not cheap. He said with that being said it turned out much better than anticipated because the county and the park dist. helped out on that and what's now being proposed is 2 levels of river crossing in the railroad bridge area and the plan does show some restrictions in that area with the footings and he wondered how a bridge would be done halfway in between the existing walkway at Rt. 64 and a double level walkway at the railroad bridge. He said that doesn't come cheap and he knows we are talking in concept but he sees a lot of detail of what could be done to constrict the water and yet we ignore any footing effect of the bridge. He asked if there were any engineering that shows some sort of cable or pre stressed concrete that supports that; he thinks they need to know how to foot not only the bill but how to plan that in the river, because maybe that is an opportunity for restriction and that needs to be included because the bridge even with the existing footing was not free. Mr. Hitchcock said Aldr. Lemke is right and this is an artist's interpretation and what they are trying to make clear is that this kind of pedestrian bridge would get people out over the action would be something dramatically different in style from the kind of sturdy and industrial type of railroad bridge that currently exists. Aldr. Lemke said he doesn't anticipate trains would be run across it but he thinks there needs to have some visible means of support; just like if you were asking the city for financial support.

Aldr. Turner said it's a nice plan but he doesn't know where the money will come from.

Aldr. Krieger said she is very disappointed there is not any reference to anything below Main St. and she thinks the possibilities of the river south of Main St. are being overlooked. She said a bike path on both sides of the river going south would be nice; it's a great plan for what it covers but she would like to see more activity south. Mr. Hitchcock said quite a bit of the plan is south of Main St. with the one exception really; there is very little of the Riverwalk constructed and they would like to see all of that constructed and he thinks that is an extremely important aspect of this concept as done in 2002. He said he is very sensitive to Aldr. Krieger's disappointment and for her to please be assured that there is plenty going on south of Main St. and a lot of opportunity to create the marvellous looping Riverwalk around the entire area, from one end of the project to the other.

Aldr. Gaugel said he is a big advocate and he thinks it's a tremendous plan that would serve the community for generations and generations to come and would attract people here and enhance the downtown area immeasurably right now. He said he thinks we as a Council and a Committee tonight need to find a way to prioritize getting some of this done and as suggested in increments

because if we want long term sustained growth, long-term tenants to be attracted to downtown and diverse retail base, this is something that will foster all of that. He thinks while there are areas like downstream that need a little more focus he thinks all of that can be included, incorporated and amended, but as a concept he feels they should very much get behind this, support it and make it a priority.

Aldr. Bessner said he thinks it is a very bold and impressive plan but he does agree with Aldr. Krieger in regard to south of Main St. and he did speak a bit about that at the joint meeting. He asked if these are capital improvements or private/public initiatives and if the plan is adopted to move forward will there be a definitive set of guidelines on what can be done for all the stakeholders. He said if the city is making a capital improvement, how will they know what else can be done while working in a particular area, and some of those things can be minor that help benefit the plan; but what happens if something major has to be done that is a major financial roadblock in regard to the plan; how do we bring some conciseness to the plan. Mr. Hitchcock said they have attempted the best they can to tee up the first 3 years of activities and have chosen things they think make sense in terms of laying the foundation for successive improvements. He said he thinks the answer to Aldr. Bessner questions lie with both the Council and Staff and he has a great deal of confidence with staff who have shown a great deal of enthusiasm for the strategy and are the ones that will talk with developers, IDOT, agencies or in house and he feels adopting it and reviewing regularly is fundamental. Aldr. Bessner asked if the plan is flexible to switch gears. Mr. Hitchcock said yes, south of Main St. has a lot of flexibility but the area between Main. St. and the railroad tracks is really interesting because there is one place to start and it's the dam; if that doesn't change it changes the whole concept; so that is the foundation and where it needs to start. He said there 100's of little projects that can be done that are complimentary that can be done year after year around the perimeter of that area that would really make it sensational.

Aldr. Lewis said she has a concern with First St. and how disruptive it will be with it all going on at the same time in the same locations because businesses suffer and she wondered what the timeline is. Mr. Hitchcock said it will partly be due the amount of available funding and part to do with people's threshold for pain. He said they are always mindful of independent merchants in a downtown setting; we want to be cautious to provide access through any course of street improvements which are naturally disruptive. He said the good news is the river improvements is they are not exactly the main line of commerce for most people so we think the benefits are enormous and the outcome is probably worth the aggravation with the understanding that every one of these subprojects/projects has to be dealt with very carefully and skilfully. He said he is a huge fan of incrementalism because he likes what happens when there is a pattern of systematic investment. Aldr. Lewis asked if the construction would go on for years. Mr. Hitchcock said there are projects around that country that have all sorts of complexities and roll out patterns and his personal experience as the Chairman of the Naperville River Walk Commission is that the small chipping away strategy and over 35 years later there is something pretty cool there; so that's the strategy they professionally recommend to all of their clients because in the end that is what is truly sustainable.

Aldr. Lewis asked if the city would be the first to adopt the plan. Mr. Hitchcock said the park dist. reviewed it at a workshop session last Tuesday with no formal action and meet again next

Tuesday. Aldr. Lewis asked if the plan were adopted as is would that mean that they agree to everything in the plan. Mr. Hitchcock said that would ultimately be their decision; master plans are funny things and what they think important about this particular master plan is the emphasis on the river and the multi-dimensional strategy that has so many different components to give St. Charles the edge and it's important to try to do as much as possible because the more that is done the more opportunity for long term success.

Aldr. Lewis said she sees nothing in regard to cost; it's a wonderful plan and easy to say let's do it but what is the price. Mr. Hitchcock said that's a fair comment and there is a long list that they are working on with the task force on the cost of the initial project; but that's what staff and Council would really have to bear down on is the capital improvement plan; which is why he urges looking at the 3 year strategy because it says what important enough to move up a bit and other things can wait.

Aldr. Lewis asked if they had been in contact with property owners on the west side. Mr. Hitchcock said they have had phone conversations and sit downs and there were some anxieties about it looking pretty on paper but will it be a mess or an attraction. He said they have conveyed that it can be an attraction if the right steps are followed and that there is a lot of process to go and they think the private property owners will benefit greatly from this type of concentrated public investment along the downtown along the river front and they have seen that happen across the county. He said they appreciate their concerns and it's important to keep asking for their input.

Chairman Bancroft said he feels it's an exciting plan and it will obviously be a long road and he wondered why the park dist. did not take formal action. Mr. Hitchcock said it was a workshop and they take their formal action at their next meeting and he doesn't think there was anything sinister in regard to them not wanting to do this.

Chairman Bancroft explained to Committee that no one is asking them to approve a long term capital budget right now but that those concerns are real and they do exist but that is not the purpose of tonight's exercise. He said he does not vote on this but from his perspective, a tremendous amount of work will have to be done by staff in moving this plan along and certainly in looking at the 3 options he cannot imagine approving something without staff's ability to comment on it because if you are going to get people involved and ask that much of them, we need their involvement and their buy in from day 1. He said from the standpoint of working together he agrees with Aldr. Payleitner; it will be a challenge that we will have to overcome to make it happen for our biggest asset.

**Aldr. Krieger made a motion to recommend approval of the 2015 amendment to the Fox River Corridor Master Plan conditional upon resolution of any city staff comments. Seconded by Aldr. Silkaitis. Approved unanimously by voice vote. Motion carried. 8-0**

- d. Historic Preservation Commission Recommendation to approve Historic Landmark Designation for 521 W. Main St. (Haines House).

Mr. Colby said the property dates from 1866 and is commonly known as the Haines House for its association with Charles Haines. The Historic Commission held a public hearing, reviewed the application and recommends approval of the landmark designation.

**Aldr. Silkaitis made a motion to approve Historic Landmark Designation for 521 W. Main St. (Haines House). Seconded by Aldr. Bessner. Approved unanimously by voice vote. Motion carried. 8-0**

- e. Corridor Improvement Commission Recommendation to Approve a Corridor Improvement Grant for 218 State Street (Tom Anderson).

Mr. O'Rourke said the property owner is in the process of redoing a lot of the landscaping along State St. in correlation with having to relocate and redo his sign as it was part of the amortization passed earlier last year. He said the total grant cost will be \$7,056 with the city's total share being a maximum of \$3,553.

**Aldr. Turner made a motion to approve a Corridor Improvement Grant for 218 State Street (Tom Anderson). Seconded by Aldr. Payleitner. Approved unanimously by voice vote. Motion carried. 8-0**

- f. Corridor Improvement Commission Recommendation to Approve a Corridor Improvement Grant for 303 N. Second Street (Tom Anderson – Dick Pond Athletics Building).

Mr. O'Rourke said same situation as the previous; the sign is being amortized and they are enhancing the landscaping around it with the total cost of improvements being \$2,581 with the city share being a maximum of \$1,315.50

Aldr. Lemke asked if there were money left. Mr. O'Rourke said yes, staff tracks that with each proposed grant and there is enough funding to cover the grants proposed tonight.

**Aldr. Gaugel made a motion to approve a Corridor Improvement Grant for 303 N. Second Street (Tom Anderson – Dick Pond Athletics Building). Seconded by Aldr. Silkaitis. Approved unanimously by voice vote. Motion carried. 8-0**

- g. Corridor Improvement Commission Recommendation to Approve a Corridor Improvement Grant for 1625 E. Main Street (Tom Anderson – Colonial Cafe).

Mr. O'Rourke said this is also for another sign to comply with the city's amortization ordinance with the total cost for improvements being \$3,263 with the city maximum share being \$1,657.

**Aldr. Bessner made a motion to approve a Corridor Improvement Grant for 1625 E. Main Street (Tom Anderson – Colonial Cafe). Seconded by Aldr. Gaugel. Approved unanimously by voice vote. Motion carried. 8-0**

Tom Anderson-complimented the city on the Corridor Improvement program and he hopes other residents can keep it up and the city is able to continue funding it. He said in particular this is the city's response to him having grandfathered signs that are no longer grandfathered and need to be changed; he thanked the Committee for supporting that and the program.

- h. Recommendation to approve a revised Final Plat of Subdivision for the Quad St. Charles – Unit 1 Resubdivision (theater lot).

Mr. Colby said the city previously approved the creation of a building lot for the theatre, the plat was recorded and the lot was created and there was previously a request to modify the plat to exclude a portion of the lot and now there is a request to modify the plat to include another portion of the lot to encompass an area that has an access corridor from the theater into the mall; a minor revision to a previously approved plat.

**Aldr. Lemke made a motion to approve a revised Final Plat of Subdivision for the Quad St. Charles – Unit 1 Resubdivision (theater lot). Seconded by Aldr. Payleitner. Approved unanimously by voice vote. Motion carried. 8-0**

- i. Recommendation to approve a Minor Change to PUD Preliminary Plan for 3255 W. Main St. (Standard Wash).

Ms. Johnson said this is the current Valley Spring Auto Spa in the West Gate Commons commercial PUD; the PUD Preliminary Plan and Special Use were approved in 2006 and the applicant tonight (One Companies, LLC-Bullet Wash 1) are proposing changes to the building in support of rebranding the business as Standard Wash. She said being proposed is: the removal of the 2 canopies and the vacuums on the north end of the site; the addition of 2 smaller canopies at the entrance of the car wash lane which will cover new electronic pay stations; 12 vacuum risers will be added along the west side of the building; the current vacuum unit located on the north side will be relocated to the inside of the building; 3 employee parking spaces will be added at the north end; awnings at the north and west elevations of the building will be removed and new wall signage will be added. Also proposed is the replacement of the monument sign on west Main St. with a new sign which will include an LED display screen and staff has determined that the proposal meets the requirements subject to the LED screen remaining motionless and that a stone veneer be installed at the base to match the existing building.

**Aldr. Turner made a motion to approve a Minor Change to PUD Preliminary Plan for 3255 W. Main St. (Standard Wash). Seconded by Aldr. Silkaitis. Approved unanimously by voice vote. Motion carried. 8-0**

- j. Plan Commission Recommendation to approve a General Amendment to Title 17 of the St. Charles Municipal Code (Zoning Ordinance) pertaining to design review standards and guidelines for one and two-family dwellings in the RT and CBD-2 zoning districts.

Ms. Johnson said the RT districts comprise the city's older primarily single-family neighborhoods surrounding downtown built out prior to 1950 and the CBD-2 district is the transitional mixed-use dist. between the central core, downtown and the RT neighborhoods and

much of the residential areas within the CBD-2 dist. match the development pattern and general character of the RT dist. She said when the current Zoning Ordinance was adopted in 2006 the RT dist. were established to reflect the development patterns that already existed in those neighborhoods and at that time incentives for traditional design elements were added to the Zoning Ordinance to encourage that design in the older neighborhoods. She said also incorporated in the 2006 Ordinance was an advisory only staff level design review process called Residential Architectural Consultation (RAC) and that was to encourage compatible infill development into RT dist. and that RAC is required for new homes, additions and any exterior alterations in these areas. She said in terms of process, the staff reviews building permit plans and provides comments on the proposed exterior appearance; comments are advisory only, not binding, and the Zoning Ordinance does not provide any specific guidelines or design related standards to use when staff is reviewing the plans or for applicants to use when they are designing additions or new homes. She said because of this staff is proposing to replace the advisory RAC process with a more formalized staff level review process based on specific design review standards and guidelines which were drafted by staff from input from Plan Commission and were based upon review of houses built in the RT dist. since 2006. She said there are 7 categories and under each is an intent/statement of the purpose of that category followed by any standards and guidelines; proposed standards are binding requirements that must be met while the guidelines are meant to be applied with more flexibility. She said most provisions are guidelines and just a few standards proposed and staff believes this will provide applicants with clear information on what the city is looking for regarding compatible design in the RT dist. and will also help facilitate consistent review by city staff. Plan Commission held a public hearing on Sept. 8 and unanimously recommended approval with the condition that 3 changes be made to the language, which were made.

**Aldr. Silkaitis made a motion to approve a General Amendment to Title 17 of the St. Charles Municipal Code (Zoning Ordinance) pertaining to design review standards and guidelines for one and two-family dwellings in the RT and CBD-2 zoning districts. Seconded by Aldr. Turner. Approved unanimously by voice vote. Motion carried. 8-0**

**6. EXECUTIVE SESSION**  
none.

**7. ADJOURNMENT – Alderman Turner made a motion to adjourn. Seconded by Alderman Lemke. Approved unanimously by voice vote. Motion Carried. 9-0**

**Meeting adjourned at 8:19 pm.**