

AGENDA
ST. CHARLES CITY COUNCIL MEETING
LORA A. VITEK, MAYOR
TUESDAY, JULY 6, 2021 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

https://us06web.zoom.us/webinar/register/WN_a0fWg98eSzSZrH7ROmrH5w

1. **Call to Order.**
2. **Roll Call.**
3. **Invocation.**
4. **Pledge of Allegiance.**
5. **Presentations**
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 June 21, 2021.
- *8. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 6/14/2021 – 6/27/2021 in the amount of \$5,959,662.16.

I. New Business

- A. Recommendation to approve an **Ordinance** Confirming and Extending a Declared State of Emergency within the City of St. Charles Due to the COVID-19 Pandemic until the next regularly scheduled City Council Meeting.
- B. Recommendation from Mayor Lora Vitek to approve the appointment of Todd Bancroft to the Liquor Control Commission.
- C. Recommendation from Mayor Lora Vitek to approve the appointment of Paul Lencioni as the Vice Chair of the Planning & Development Committee.

II. Committee Reports

A. Government Operations

- *1. Recommendation to approve the purchase of Xerox multi-function devices at a cost of \$102,780 and enter into a five-year agreement with ProvenIT.
- *2. Recommendation to Approve a New Massage License Application for Growing Wellness located at 404 S. 2nd Street, St. Charles.
- 3. Recommendation to Approve a New Class F2 Liquor License Application for Magnolia Soap and Bath Co., located at 1 Illinois Street, Suite 110, St. Charles.
- 4. Recommendation to Approve a Proposal for a New Class E-1 Temporary Liquor License for the “Hops for Hope 5K” to be held at Mt. Saint Mary’s Park on October 2, 2021.
- *5. Recommendation to Approve the Issuance of a \$20 Utility Rebate to Dwellings and Buildings Receiving City Utility Services.
- *6. Recommendation to Approve Funds **Transfer Resolution** Authorizing Budgeted Transfers in the Aggregate Amount of \$3,934,373.84 for Miscellaneous Transfers.
- 7. Recommendation to Approve the Visitors Cultural Commission Funding Allocations Schedule FY21-22 and the Related Funding Agreements.
- *8. Recommendation to Approve the Funding Allocation Requests of the St Charles 708 Mental Health Board for FY 2021-2022.
- *9. Motion to approve and place on file the minutes of the June 21, 2021 Government Operations Committee meeting.

B. Government Services

- *1. Motion to approve and place on file the minutes of the June 28, 2021 Government Services Committee meeting.
- *2. Motion to approve Parking Lot Closure for the TriCity Health Partnership 20th Anniversary Celebration.
- *3. Motion to approve Street and Parking Lot Closures for the 2021 Sly Fox Half Marathon.
- 4. Motion to approve Street and Parking Lot Closures and Use of Amplification Equipment for the 2021 Fox Valley Marathon.
- *5. Motion to approve a **Resolution** Authorizing the Disposal of Surplus Furniture Owned by the City of St. Charles.

- *6. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Construction Contract with Northern Contracting, Inc. for the Prairie and Riverside Guardrail Replacements.
- *7. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve the Sale of Surplus 2001 Seagrave Fire Engine (unit number 1962) to the open market.
- *8. Motion to approve an **Ordinance** Authorizing the Disposal of Computer and other Electronic Equipment - Fiscal Year 2022.

C. Planning and Development

- *1. Motion to accept and place on file minutes of the June 14, 2021 Planning & Development Committee meeting.

9. Additional Items from Mayor, Council, Staff, or Citizens

A. Executive Session

- Personnel –5 ILCS 120/2(c)(1)
- Pending Litigation – 5 ILCS 120/2(c)(11)
- Probable or Imminent Litigation – 5 ILCS 120/2(c)(11)
- Property Acquisition – 5 ILCS 120/2(c)(5)
- Collective Bargaining – 5 ILCS 120/2(c)(2)
- Review of Executive Session Minutes – 5 ILCS 120/2(c)(21)

10. Adjournment

ADA Compliance

Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the ADA Coordinator, Jennifer McMahon, at least 48 hours in advance of the scheduled meeting. The ADA Coordinator can be reached in person at 2 East Main Street, St. Charles, IL, via telephone at (630) 377 4446 or 800 526 0844 (TDD), or via e-mail at jmcmahon@stcharlesil.gov. Every effort will be made to allow for meeting participation. Notices of this meeting were posted consistent with the requirements of 5 ILCS 120/1 et seq. (Open Meetings Act).

**MINUTES
CITY COUNCIL
ST. CHARLES CITY COUNCIL MEETING
LORA VITEK, MAYOR
MONDAY, JUNE 21, 2021 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET**

1. Call to Order.

The meeting was called to order by Mayor Vitek at 7:01 pm.

2. Roll Call.

Present: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber

Absent: None

3. Invocation by Ald. Payleitner

4. Pledge of Allegiance

5. Presentations

6. Motion by Ald. Bancroft, second by Ald. Wirball to approve the 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 by Ald. Bancroft, second by Ald. Wirball to** accept and place on file minutes of the Special City Council meeting held June 7, 2021.

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

***8. Motion by Ald. Bancroft, second by Ald. Wirball to** accept and place on file minutes of the regular City Council meeting held June 7, 2021.

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

***9. Motion by Ald. Bancroft, second by Ald. Wirball to** approve and authorize issuance of vouchers

from the Expenditure Approval List for the period of 5/31/2021 – 6/13/2021 in the amount of \$1,248,615.01.

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

I. New Business

- A. Motion by Ald. Lencioni, second by Ald. Bessner to Recommendation to approve an Ordinance 2021-M-26 Confirming and Extending a Declared State of Emergency within the City of St. Charles Due to the COVID-19 Pandemic until the next regularly scheduled City Council Meeting.**

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

- B. Motion by Ald. Lencioni, second by Ald. Pietryla to Recommendation from Mayor Lora Vitek to approve the appointment of Heather McGuire as the City Administrator of the City of St. Charles, effective July 26, 2021.**

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

- C. Motion by Ald. Pietryla, second by Ald. Lencioni to Recommendation to approve a Resolution 2021-81 Authorizing and Directing the Mayor to Execute and the City Clerk to Attest to the Execution of a Certain Employment Agreement with Heather McGuire as City Administrator.**

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

II. Committee Reports

- A. Government Operations**

None

- B. Government Services**

None

- C. Planning and Development**

*1. **Motion by Ald. Bancroft, second by Ald. Wirball to approve A Resolution 2021-82 Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Plat of Easement**

for Uniphase (425 38th St.)

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft,

Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

- *2. **Motion by Ald. Bancroft, second by Ald. Wirball to approve A Resolution 2021-83** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Plat of Easement for Smithfield Foods (410 S. Kirk Rd.)

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft,

Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

10. No Additional Items from Mayor, Council, Staff, or Citizens

11. No Executive Session

12. Adjournment

Motion by Ald. Stellato, second by Pietryla to adjourn the meeting at 7:17 pm.

Roll Call Vote: Ayes: Ald. Stellato, Ald. Silkaitis, Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.

Motion Carried

Nancy Garrison, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Nancy Garrison, City Clerk

ADA Compliance

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7/2/2021

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

6/14/2021 - 6/27/2021

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
114	DG HARDWARE		111824	68.40	06/17/2021	80063/F	INVENTORY ITEMS
			111824	20.41	06/17/2021	80070/F	WIRE ROPE AND CABLE
			DG HARDWARE Total		88.81		
139	AFLAC			19.80	06/18/2021	ACAN210618095652FI	AFLAC Cancer Insurance
				38.58	06/18/2021	ACAN210618095652PI	AFLAC Cancer Insurance
				107.94	06/18/2021	ACAN210618095652PV	AFLAC Cancer Insurance
				25.20	06/18/2021	ADIS210618095652FD	AFLAC Disability and STD
				22.85	06/18/2021	ADIS210618095652FN	AFLAC Disability and STD
				94.96	06/18/2021	ADIS210618095652PD	AFLAC Disability and STD
				78.94	06/18/2021	ADIS210618095652PV	AFLAC Disability and STD
				8.10	06/18/2021	AHIC210618095652FD	AFLAC Hospital Intensive Care
				33.84	06/18/2021	AHIC210618095652PV	AFLAC Hospital Intensive Care
				76.73	06/18/2021	APAC210618095652FI	AFLAC Personal Accident
				36.54	06/18/2021	APAC210618095652PI	AFLAC Personal Accident
				88.56	06/18/2021	APAC210618095652PV	AFLAC Personal Accident
				17.04	06/18/2021	ASPE210618095652PV	AFLAC Specified Event (PRP)
				22.06	06/18/2021	AVOL210618095652PI	AFLAC Voluntary Indemnity
				39.88	06/18/2021	AVOL210618095652PV	AFLAC Voluntary Indemnity
			AFLAC Total		711.02		
145	AIR ONE EQUIPMENT INC		112091	120.90	06/17/2021	169036	FIRE HOOKS UNLIMITED
			112047	1,540.00	06/17/2021	169176	TRAINING FOAM
			AIR ONE EQUIPMENT INC Total		1,660.90		
149	ALARM DETECTION SYSTEMS INC			193.53	06/17/2021	120197-1085	JUN-AUG QUARTERLY CHARGE
				208.68	06/17/2021	136229-1055	JUN-AUG QUARTERLY CHARGE
				391.56	06/17/2021	144000-1052	MAY-JULY QUARTERLY CHARGE
				325.32	06/17/2021	30434-1200	JUL-SEP QUARTERLY CHARGE
				156.54	06/17/2021	46090-1194	MAY-JULY QUARTERLY CHARGE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	STAT PROC		1,275.63			
	ALARM DETECTION SYSTEMS INC Total		1,275.63			
160	ALFA LAVAL INC	112169	877.93	06/17/2021	281027117	OPTI POLY SOLVENT
	ALFA LAVAL INC Total		877.93			
176	ALMETEK INDUSTRIES INC	112292	112.79	06/17/2021	252268	INVENTORY ITEMS
	ALMETEK INDUSTRIES INC Total		112.79			
254	ARISTA INFORMATION SYSTEMS INC	112201	6,744.81	06/17/2021	INV-AIS-0002973	MAY SERVICES UTILITY BILLING
	ARISTA INFORMATION SYSTEMS INC Total		6,744.81			
255	ARIES INDUSTRIES INC		479.53	06/17/2021	405203	ADDITIONAL REPAIR PO 111656
	ARIES INDUSTRIES INC Total		479.53			
274	ASSOC OF STATE FLOODPLAIN		50.00	06/17/2021	061621	RENEWAL MONICA HAWK
	ASSOC OF STATE FLOODPLAIN Total		50.00			
282	ASSOCIATED TECHNICAL SERV LTD	112315	664.75	06/17/2021	33853	EMERGENCY LEAK DETECTION
		112433	148.00	06/17/2021	34008	SPIRAL EARTH STAKES
	ASSOCIATED TECHNICAL SERV LTD Total		812.75			
298	AWARDS CONCEPTS	111867	201.52	06/17/2021	I0600266	AWARDS KEVIN BUCH
		111867	195.37	06/17/2021	I0600267	AWARDS CHUCK PIERCE
		111867	158.44	06/17/2021	I0603187	AWARDS MCCARTY
		111867	501.48	06/17/2021	I0603188	AWARDS KOENEN
		111867	54.55	06/17/2021	I0603189	AWARDS MCMAHON
		111867	48.40	06/17/2021	I0603190	AWARDS GLEASON
		111867	86.12	06/17/2021	I0603191	AWARDS WOLOSZYK
		111867	247.78	06/17/2021	I0603192	AWARDS BURDEN
		111867	396.11	06/17/2021	I0603193	AWARDS TODD
	AWARDS CONCEPTS Total		1,889.77			
304	BACKGROUNDS ONLINE					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
				616.50	06/17/2021	531273	BACKGROUND CHECK INV 531:
	BACKGROUNDS ONLINE Total			616.50			
305	BADGER METER INC						
			112180	2,358.96	06/17/2021	1436245	METERS
			111970	1,522.16	06/17/2021	1437173	BADGER METER 100-3802
	BADGER METER INC Total			3,881.12			
312	GENEVA SCIENTIFIC INC						
			112162	478.59	06/17/2021	SORCO65550	BIKE RACKS
	GENEVA SCIENTIFIC INC Total			478.59			
323	BATTERIES PLUS						
			112288	168.35	06/17/2021	P40260579	BATTERY 3.6V NICAD
	BATTERIES PLUS Total			168.35			
342	BENTLEY SYSTEMS INC						
			111897	3,920.00	06/17/2021	48196905	MICROSTATION SELECT
	BENTLEY SYSTEMS INC Total			3,920.00			
371	THE BLUE LINE						
				298.00	06/17/2021	41644	FIREFIGHTER/PARAMEDIC REC
	THE BLUE LINE Total			298.00			
383	BROOKS BOYCE						
				19.00	06/17/2021	061521BB	PER DIEM-TASER-GLENVIEW 6
	BROOKS BOYCE Total			19.00			
471	MIKE CEDERGREN						
				195.29	06/17/2021	060921	SAFETY BOOTS FARM/FLEET
	MIKE CEDERGREN Total			195.29			
473	AT&T MOBILITY						
				33.23	06/17/2021	287258511326X06012C	MONTHLY BILLING THRU 6/23/2
	AT&T MOBILITY Total			33.23			
526	CLARKE ENVIRONMENTAL MOSQUITO						
			112222	18,552.00	06/17/2021	001015219	INVOICE 1 OF 4 MOSQUITO SEI
			112222	18,552.00	06/17/2021	001015629	PAY REQUEST 2 OF 4
	CLARKE ENVIRONMENTAL MOSQUITO Total			37,104.00			

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528	CLC LUBRICANTS CO		111783	364.65	06/17/2021	99762	CLC COOLANT ANTIFREEZE BL
	CLC LUBRICANTS CO Total			364.65			
555	COM ED			278.95	06/17/2021	7612664040-0521	SERVICE-36W501 CRANE RD S
	COM ED Total			278.95			
563	CDW GOVERNMENT INC		112267	132.28	06/17/2021	D661181	LEXMARK PROGRAM TONER
			112351	145.44	06/17/2021	D918606	KINGSTON RANK
	CDW GOVERNMENT INC Total			277.72			
564	COMCAST OF CHICAGO INC			65.03	06/17/2021	052721PW	ACCT: 8771-20-044-0021190
				10.49	06/17/2021	060321FD	ACCT # 8771200440574255
	COMCAST OF CHICAGO INC Total			75.52			
597	CONSOLIDATED FLEET SERVICES		111196	296.80	06/17/2021	2021MY0035R	HEAT SENSORS
	CONSOLIDATED FLEET SERVICES Total			296.80			
602	COOPER POWER SYSTEMS LLC		110500	18,900.00	06/17/2021	943518442	3 PHASE RECLOSER
	COOPER POWER SYSTEMS LLC Total			18,900.00			
642	CUSTOM WELDING & FAB INC		112247	422.00	06/17/2021	210073	FABRICATE GENERATOR
	CUSTOM WELDING & FAB INC Total			422.00			
646	PADDOCK PUBLICATIONS INC			717.60	06/17/2021	180697	NOTICES PUBLICATIONS
	PADDOCK PUBLICATIONS INC Total			717.60			
657	DAVEY RESOURCE GROUP		112223	2,080.00	06/17/2021	915666650	WOOD MULCH-1425 SOUTH AV
	DAVEY RESOURCE GROUP Total			2,080.00			
728	DOTY & SONS CONCRETE PROD INC		111687	4,702.20	06/17/2021	67377	CONCRETE BENCHES

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	STAT PROC					
	DOTY & SONS CONCRETE PROD INC Total		4,702.20			
750	DUKANE CONTRACT SERVICES					
		112104	1,727.00	06/17/2021	129389	JUNE CENTURY STATIONS CLE
		112104	4,569.00	06/17/2021	129390	CITY HALL JUNE CLEANING
		112104	9,476.00	06/17/2021	129391	JUNE MONTHLY CLEANING PO
		112104	6,923.00	06/17/2021	129392	JUNE CLEANING PW AND LAB
		112104	1,443.00	06/17/2021	129395	JUNE CLEANING PRK GARAGE
	DUKANE CONTRACT SERVICES Total		24,138.00			
767	EAGLE ENGRAVING INC					
		111974	41.50	06/17/2021	2021-2707	ENGRAVED SIGN/LINES
		111974	133.00	06/17/2021	2021-2803	POLICE DEPT SUPPLIES
		112240	50.00	06/17/2021	2021-2827	FIRE DEPT BADGES
	EAGLE ENGRAVING INC Total		224.50			
778	EJ EQUIPMENT INC					
		112008	642.54	06/17/2021	P04267	PARTS
	EJ EQUIPMENT INC Total		642.54			
789	ANIXTER INC					
		111096	159,836.88	06/17/2021	4848741-00	INVENTORY ITEMS WIRE
		111096	209,769.87	06/17/2021	4848741-01	INVENTORY ITEMS WIRE
		111096	200,565.78	06/17/2021	4848741-02	INVENTORY ITEMS WIRE
		111510	808.75	06/17/2021	4887315-02	INVENTORY ITEMS
		111951	587.50	06/17/2021	4944648-01	INVENTORY ITEMS
		111951	691.25	06/17/2021	4944648-02	INVENTORY ITEMS
		111096	185,166.00	06/17/2021	4959887-00	INVENTORY ITEMS
	ANIXTER INC Total		757,426.03			
806	EMERGENCY VEHICLE SERVICE INC					
		111637	763.25	06/17/2021	12348	GUARDRAIL TURNTABLE
	EMERGENCY VEHICLE SERVICE INC Total		763.25			
826	BORDER STATES INDUSTRIES INC					
		112270	1,318.79	06/17/2021	922140632	INVENTORY ITEMS
	BORDER STATES INDUSTRIES INC Total		1,318.79			
859	FEECE OIL CO					
		112266	19,463.30	06/17/2021	3788747	INVENTORY ITEMS

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			112338	334.62	06/17/2021	3790726	BLUEDEFB-FLUID
	FEECE OIL CO Total			19,797.92			
870	FIRE PENSION FUND						
				525.42	06/18/2021	FP1%210618095652FI	Fire Pension 1% Fee
				803.79	06/18/2021	FPND210618095652FI	Fire Pension - non deferred
				5,228.65	06/18/2021	FRP2210618095652FC	Fire Pension Tier 2
				15,208.09	06/18/2021	FRPN210618095652FI	Fire Pension
	FIRE PENSION FUND Total			21,765.95			
905	FORCE AMERICA DISTRIBUTING LLC						
			112203	325.00	06/17/2021	200-1031066	FLAT DATA PLAN US W/NAF112
	FORCE AMERICA DISTRIBUTING LLC Total			325.00			
944	GALLS LLC						
			112030	101.45	06/17/2021	018467386	HIGH SPEED GEAR HANDCUFF
			112310	128.00	06/17/2021	018477593	POTSDAM JACKET POLICE DEF
	GALLS LLC Total			229.45			
961	GENEVA CONSTRUCTION CO INC						
			111898	248,728.23	06/17/2021	59582	PROGRESS NON MFT PORTION
				-21,122.29	06/17/2021	59582-CM	CORRECTION OF BANK ACCOL
			111898	31,220.29	06/17/2021	59582-MFT	PROGRESS BILLING MFT PORT
				21,122.29	06/17/2021	59582-MFT-A	BANK ACCOUNT CORRECTION
	GENEVA CONSTRUCTION CO INC Total			279,948.52			
989	GORDON FLESCH CO INC						
				912.11	06/17/2021	IN13344247	BILLING FOR 6/1/21 - 6/30/21
	GORDON FLESCH CO INC Total			912.11			
1036	HARRIS BANK NA						
				1,634.80	06/18/2021	UNF 210618095652FD	Union Dues - IAFF
	HARRIS BANK NA Total			1,634.80			
1038	BMO HARRIS BANK NA						
				1,250.00	06/17/2021	4081672	2/1/21-4/30/21 SERVICES
	BMO HARRIS BANK NA Total			1,250.00			
1042	HARRIS COMPUTER SYSTEMS						
			109101	4,200.00	06/17/2021	MUNCT0000109	APRIL BILLING

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			109101	3,894.00	06/17/2021	MUNCT0000151	MAY BILLING
	HARRIS COMPUTER SYSTEMS Total			<u>8,094.00</u>			
1133	IBEW LOCAL 196			129.00	06/18/2021	UNE 210618095652PV	Union Due - IBEW
				582.90	06/18/2021	UNEW210618095652P	Union Due - IBEW - percent
	IBEW LOCAL 196 Total			<u>711.90</u>			
1136	ICMA RETIREMENT CORP			195.02	06/18/2021	C401210618095652CA	401A Savings Plan Company
				312.15	06/18/2021	C401210618095652CD	401A Savings Plan Company
				610.25	06/18/2021	C401210618095652FD	401A Savings Plan Company
				434.48	06/18/2021	C401210618095652FN	401A Savings Plan Company
				220.82	06/18/2021	C401210618095652HR	401A Savings Plan Company
				479.71	06/18/2021	C401210618095652IS	401A Savings Plan Company
				727.25	06/18/2021	C401210618095652PD	401A Savings Plan Company
				1,049.50	06/18/2021	C401210618095652PV	401A Savings Plan Company
				197.96	06/18/2021	E401210618095652CA	401A Savings Plan Employee
				312.15	06/18/2021	E401210618095652CD	401A Savings Plan Employee
				610.25	06/18/2021	E401210618095652FD	401A Savings Plan Employee
				434.44	06/18/2021	E401210618095652FN	401A Savings Plan Employee
				220.82	06/18/2021	E401210618095652HR	401A Savings Plan Employee
				479.71	06/18/2021	E401210618095652IS	401A Savings Plan Employee
				724.35	06/18/2021	E401210618095652PD	401A Savings Plan Employee
				1,049.50	06/18/2021	E401210618095652PV	401A Savings Plan Employee
				3,561.54	06/18/2021	ICMA210618095652CC	ICMA Deductions - Dollar Amt
				3,330.77	06/18/2021	ICMA210618095652FD	ICMA Deductions - Dollar Amt
				1,070.00	06/18/2021	ICMA210618095652FN	ICMA Deductions - Dollar Amt
				1,420.00	06/18/2021	ICMA210618095652HF	ICMA Deductions - Dollar Amt
				4,235.00	06/18/2021	ICMA210618095652IS	ICMA Deductions - Dollar Amt
				9,025.50	06/18/2021	ICMA210618095652PC	ICMA Deductions - Dollar Amt
				2,875.00	06/18/2021	ICMA210618095652PV	ICMA Deductions - Dollar Amt
				290.14	06/18/2021	ICMP210618095652CA	ICMA Deductions - Percent
				79.07	06/18/2021	ICMP210618095652CC	ICMA Deductions - Percent
				3,985.13	06/18/2021	ICMP210618095652FD	ICMA Deductions - Percent
				434.71	06/18/2021	ICMP210618095652FN	ICMA Deductions - Percent
				109.10	06/18/2021	ICMP210618095652IS	ICMA Deductions - Percent
				2,549.39	06/18/2021	ICMP210618095652PC	ICMA Deductions - Percent
				719.81	06/18/2021	ICMP210618095652PV	ICMA Deductions - Percent

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				330.00	06/18/2021	ROTH210618095652CI	Roth IRA Deduction
				25.00	06/18/2021	ROTH210618095652FI	Roth IRA Deduction
				80.00	06/18/2021	ROTH210618095652FI	Roth IRA Deduction
				230.76	06/18/2021	ROTH210618095652HI	Roth IRA Deduction
				1,490.00	06/18/2021	ROTH210618095652PI	Roth IRA Deduction
				380.00	06/18/2021	ROTH210618095652PI	Roth IRA Deduction
				220.00	06/18/2021	RTHA210618095652FI	Roth 457 - Dollar Amount
				125.00	06/18/2021	RTHA210618095652HI	Roth 457 - Dollar Amount
				200.00	06/18/2021	RTHA210618095652IS	Roth 457 - Dollar Amount
				755.00	06/18/2021	RTHA210618095652PI	Roth 457 - Dollar Amount
				60.00	06/18/2021	RTHA210618095652PI	Roth 457 - Dollar Amount
				754.71	06/18/2021	RTHP210618095652FI	Roth 457 - Percent
				223.60	06/18/2021	RTHP210618095652PI	Roth 457 - Percent
				240.09	06/18/2021	RTHP210618095652PI	Roth 457 - Percent
	ICMA RETIREMENT CORP Total			46,857.68			
1149	ILLINOIS ENVIRONMENTAL			3,365,751.68	06/14/2021	061421	IMEA MAY 2021 ELECTRIC BILL
				48,946.03	06/14/2021	L173327-21	IEPA PRINCIPAL
	ILLINOIS ENVIRONMENTAL Total			3,414,697.71			
1171	ILLINOIS STATE POLICE			28.25	06/17/2021	060821	COST CENTER 06367 FINGERP
				452.00	06/17/2021	060821A	COST CENTER 06328 FINGERP
	ILLINOIS STATE POLICE Total			480.25			
1193	ILLINOIS DEPT OF			883.50	06/17/2021	0801567/062421	UNEMPLOYMENT DUE
	ILLINOIS DEPT OF Total			883.50			
1240	INTERSTATE BATTERY SYSTEM OF		112329	727.70	06/17/2021	10087297	INVENTORY ITEMS
			112220	170.00	06/17/2021	1915201031357	BATTERIES
	INTERSTATE BATTERY SYSTEM OF Total			897.70			
1255	IPAC			100.00	06/17/2021	051921	2021 MEMBERSHIP DUES
	IPAC Total			100.00			
1327	KANE COUNTY FAIR						

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				382.13	06/17/2021	FY 2022	DEBT MANNION PROPERTY FY
	KANE COUNTY FAIR Total			382.13			
1387	KONICA MINOLTA BUS SOLUTIONS			536.01	06/17/2021	9007777320	BILLING 4/24/21-5/23/21
	KONICA MINOLTA BUS SOLUTIONS Total			536.01			
1402	DANIEL KUTTNER			110.00	06/17/2021	060821	PER DIEM CIT CONFERENCE JI
	DANIEL KUTTNER Total			110.00			
1432	LAW ENFORCEMENT RECORDS			30.00	06/17/2021	LERMI2021	TUITION-CONFERENCE SCHUL
	LAW ENFORCEMENT RECORDS Total			30.00			
1482	ARTHUR J LOOTENS & SON INC		112309	1,485.08	06/17/2021	34027	5/21/21 REPAIR
			112218	3,542.85	06/17/2021	34029	CONCRETE
	ARTHUR J LOOTENS & SON INC Total			5,027.93			
1518	MANAGEMENT ASSOC OF ILLINOIS		111871	2,445.00	06/17/2021	FY22-3550	MEMBERSHIP DUES THRU 6/30
	MANAGEMENT ASSOC OF ILLINOIS Total			2,445.00			
1532	MARSHALLS TOWING & RECOVERY		112001	145.00	06/17/2021	24110	TOYOTA-LIC CT62010-1421 CO
	MARSHALLS TOWING & RECOVERY Total			145.00			
1554	EQUIPMENT DEPOT OF ILLINOIS		112364	338.60	06/17/2021	30894048	SERVICE AN19C-90253
			112364	422.38	06/17/2021	30894049	REPAIR SERVICE INCLINE
	EQUIPMENT DEPOT OF ILLINOIS Total			760.98			
1582	MCMASTER CARR SUPPLY CO		112376	258.49	06/17/2021	59366595	INVENTORY ITEMS
			112376	20.09	06/17/2021	59813409	INVENTORY ITEMS
			112467	52.28	06/17/2021	59832643	INVENTORY ITEMS
	MCMASTER CARR SUPPLY CO Total			330.86			
1585	MEADE ELECTRIC COMPANY INC		111859	1,924.00	06/17/2021	696338	TRAFFIC SIGNAL MAINTENANC

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	STAT PROC					
	MEADE ELECTRIC COMPANY INC Total		<u>1,924.00</u>			
1598	MENARDS INC					
		111888	144.00	06/17/2021	64499	LUMBER MISC SUPPLIES
		111888	115.62	06/17/2021	64549	MISC SUPPLIES
		111888	15.96	06/17/2021	64561	GARMET HOOK
		111888	121.20	06/17/2021	64709	MISC SUPPLIES
	MENARDS INC Total		<u>396.78</u>			
1600	MENDEL PLUMBING & HEATING INC					
			477.00	06/17/2021	126453458	REMAINDER OF PO 110993
		112312	1,033.90	06/17/2021	182682528	SERVICE REPAIR
	MENDEL PLUMBING & HEATING INC Total		<u>1,510.90</u>			
1604	METRO TANK AND PUMP COMPANY					
		110006	4,000.00	06/17/2021	17275	INSTALLATION GASBOY FUEL S
	METRO TANK AND PUMP COMPANY Total		<u>4,000.00</u>			
1613	METROPOLITAN ALLIANCE OF POL					
			1,102.50	06/18/2021	UNP 210618095652PD	Union Dues - IMAP
			114.00	06/18/2021	UNPS210618095652PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total		<u>1,216.50</u>			
1638	MIDWEST GROUNDCOVERS					
		112179	390.50	06/17/2021	I665127	PLANTS
		112179	790.00	06/17/2021	I665128	PLANTS
	MIDWEST GROUNDCOVERS Total		<u>1,180.50</u>			
1643	MILSOFT UTILITY SOLUTIONS INC					
		111661	304.40	06/17/2021	20212995	HOSTED OCM CALLS
	MILSOFT UTILITY SOLUTIONS INC Total		<u>304.40</u>			
1651	MNJ TECHNOLOGIES DIRECT INC					
		112116	325.24	06/17/2021	0003783294	INK CARTRIDGE
		112336	144.00	06/17/2021	0003784944	OTTERBOX # 77-62032
		112225	62.94	06/17/2021	000378782	MAGICARD
	MNJ TECHNOLOGIES DIRECT INC Total		<u>532.18</u>			
1655	MONROE TRUCK EQUIPMENT					
			-39.65	06/17/2021	5457932	CREDITS INV 5457445

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			112278	240.07	06/17/2021	5458115	AIR TAILGATE CYLINDER KIT
	MONROE TRUCK EQUIPMENT Total			200.42			
1704	NCPERS IL IMRF			8.00	06/18/2021	NCP2210618095652FM	NCPERS 2
	NCPERS IL IMRF Total			8.00			
1728	NIPSTA		112044	300.00	06/17/2021	24092505	GLEASON HAZARDOUS MATER
			112080	300.00	06/17/2021	27084555	JEFF TARRO INCIDENT COMM/
	NIPSTA Total			600.00			
1737	NORTH EAST MULTI REGIONAL TRNG			720.00	06/17/2021	060821	REGISTRATION VEHICLE PURS
	NORTH EAST MULTI REGIONAL TRNG Total			720.00			
1745	NICOR			341.63	06/17/2021	0000 6 JUNE 8 2021	ACCT # 30-31-79-0000 6
				43.04	06/17/2021	0847 6 JUN 1 2021	ACCT: 19-39-03-0847-6
				44.02	06/17/2021	1000 0 JUN 1 2021	ACCT: 52-09-10-1000-0
				46.59	06/17/2021	1000 1 JUNE 4 2021	ACCT # 00-69-30-1000 1
				43.41	06/17/2021	1000 3 JUN 2 2021	ACCT: 30-28-40-1000-3
				40.32	06/17/2021	1000 6 MA JUNE 4 202	ACCOUNT # 67-14-30-1000 6
				181.19	06/17/2021	1000 7 JUNE 4 2021	ACCT # 97-78-02-1000 7
				126.54	06/17/2021	1000 8 JUN 1 2021	ACCT: 03-73-20-1000-8
				40.95	06/17/2021	1584 1 JUNE 4 2021	ACCT # 76-25-37-1584 1
				167.01	06/17/2021	2485 8 JUN 4 2021	ACCT: 72-42-21-2485-8
				40.26	06/17/2021	4606 2 JUN 1 2021	ACCT: 74-34-63-4606-2
				43.59	06/17/2021	4625 3 MAY 27 2021	ACCT: 39-82-30-4625-3
	NICOR Total			1,158.55			
1756	NORTH CENTRAL LABORATORIES		112024	91.99	06/17/2021	454999	SCOOP LS 504
			112024	34.89	06/17/2021	455000	SCOOP LS 504
	NORTH CENTRAL LABORATORIES Total			126.88			
1775	RAY O'HERRON CO		112032	72.03	06/17/2021	2117008-IN	UNIFORMS KARNATH
	RAY O'HERRON CO Total			72.03			

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1797	PACE SUBURBAN BUS		108525	1,878.50	06/17/2021	591716A	MARCH 2021 RIDE IN KANE
	PACE SUBURBAN BUS Total			<u>1,878.50</u>			
1861	POLICE PENSION FUND			11,695.08	06/18/2021	PLP2210618095652PD	Police Pension Tier 2
				12,756.72	06/18/2021	PLPN210618095652PL	Police Pension
				782.90	06/18/2021	PLPR210618095652PL	Police Pens Service Buyback
	POLICE PENSION FUND Total			<u>25,234.70</u>			
1890	LEGAL SHIELD			17.48	06/18/2021	PPLS210618095652C[Pre-Paid Legal Services
				144.44	06/18/2021	PPLS210618095652FC	Pre-Paid Legal Services
				8.75	06/18/2021	PPLS210618095652FN	Pre-Paid Legal Services
				292.36	06/18/2021	PPLS210618095652PC	Pre-Paid Legal Services
				40.96	06/18/2021	PPLS210618095652PV	Pre-Paid Legal Services
	LEGAL SHIELD Total			<u>503.99</u>			
1898	PRIORITY PRODUCTS INC		112072	7.96	06/17/2021	962817	INVENTORY ITEMS
			112389	97.95	06/17/2021	962981	FLEET DEPT PARTS
			112185	338.80	06/17/2021	963133	INVENTORY ITEMS
	PRIORITY PRODUCTS INC Total			<u>444.71</u>			
1900	PROVIDENT LIFE & ACCIDENT			26.76	06/18/2021	POPT210618095652FL	Provident Optional Life
	PROVIDENT LIFE & ACCIDENT Total			<u>26.76</u>			
1946	RANDALL PRESSURE SYSTEMS INC		111755	49.43	06/17/2021	I-39627-0	WATER DEPT PARTS
			112295	232.80	06/17/2021	I-40443-0	PARTS FOR FLEET
			111832	83.99	06/17/2021	I-40470-0	PARTS FOR EQUIPMENT
	RANDALL PRESSURE SYSTEMS INC Total			<u>366.22</u>			
1993	RENTAL MAX LLC		111838	408.80	06/17/2021	476031-3	RENTAL
	RENTAL MAX LLC Total			<u>408.80</u>			
1998	RURAL ELECTRIC SUPPLY CO OP		111214	1,041.98	06/17/2021	814527-04	INVENTORY ITEMS

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			111953	352.32	06/17/2021	822951-00	INVENTORY ITEMS
			112199	391.10	06/17/2021	823978-01	INVENTORY ITEMS
	RURAL ELECTRIC SUPPLY CO OP Total			<u>1,785.40</u>			
2032	POMPS TIRE SERVICE INC						
			112025	548.50	06/17/2021	640089778	INVENTORY ITEMS
			112246	3,215.90	06/17/2021	640090127	TIRES
			112324	290.00	06/17/2021	640090346	LABOR AND PARTS
			112252	858.00	06/17/2021	640090419	INVENTORY ITEMS
			112113	14.00	06/17/2021	640090436	SCRAP DISPOSAL FEE
			112113	3.00	06/17/2021	640090520	SCRAP DISPOSAL FEE
	POMPS TIRE SERVICE INC Total			<u>4,929.40</u>			
2033	VILLAGE OF ROMEOVILLE						
			112040	850.00	06/17/2021	2021-285	VEH MACHINERY WILTON CLA
	VILLAGE OF ROMEOVILLE Total			<u>850.00</u>			
2034	RONDO ENTERPRISES TRUCK &						
			112337	112.85	06/17/2021	150777	HARDWARE TRUCK PARTS
	RONDO ENTERPRISES TRUCK & Total			<u>112.85</u>			
2076	ST CHARLES HISTORY MUSEUM						
				3,750.00	06/17/2021	FY 2022	AGREEMENT FY2022 MAY-APR
	ST CHARLES HISTORY MUSEUM Total			<u>3,750.00</u>			
2096	SCHINDLER ELEVATOR CORPORATION						
			112419	2,098.19	06/17/2021	7153308018	ELEVATOR SERVICE
			112327	9,570.52	06/17/2021	8105639948	1ST ST PARKING GARAGE SER
	SCHINDLER ELEVATOR CORPORATION Total			<u>11,668.71</u>			
2111	SECRETARY OF STATE POLICE						
				302.00	06/17/2021	060921	LIC PLTE RENEWL VEH 1901&1
	SECRETARY OF STATE POLICE Total			<u>302.00</u>			
2131	SHAKER ADVERTISING AGENCY INC						
				710.00	06/17/2021	C536480	JOB POSTING-FIREFIGHTER W.
	SHAKER ADVERTISING AGENCY INC Total			<u>710.00</u>			
2150	SIKICH						
			112416	11,000.00	06/17/2021	514484	PROGRESS BILLING AUDIT

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	SIKICH Total			<u>11,000.00</u>			
2156	SIRCHIE ACQUISITION COMPANY		112284	363.10	06/17/2021	0498173-IN	HINGES AND LIFT
	SIRCHIE ACQUISITION COMPANY Total			<u>363.10</u>			
2163	SKYLINE TREE SERVICE &		112140	462.00	06/17/2021	7586	1038 SOUTH 4TH ST TREE WOF
	SKYLINE TREE SERVICE & Total			<u>462.00</u>			
2166	SMITTY'S ON THE CORNER			171.35	06/17/2021	052021	LATERAL INTERVIEW LUNCH
				595.00	06/17/2021	HEALTH FAIR	HEALTH FAIR BREAKFAST
	SMITTY'S ON THE CORNER Total			<u>766.35</u>			
2201	STANDARD EQUIPMENT CO		112314	564.52	06/17/2021	P29317	INVENTORY ITEMS
	STANDARD EQUIPMENT CO Total			<u>564.52</u>			
2214	ST CHARLES CHAMBER OF COMMERCE			5,000.00	06/17/2021	176304989	PLATINUM MEMBERSHIP 2020
	ST CHARLES CHAMBER OF COMMERCE Total			<u>5,000.00</u>			
2216	ST CHARLES PARK DISTRICT		112411	13,113.00	06/17/2021	0000000842	FIREWORKS SPONSORSHIP
	ST CHARLES PARK DISTRICT Total			<u>13,113.00</u>			
2235	STEINER ELECTRIC COMPANY		111747	7,009.36	06/17/2021	S006874047.001	INVENTORY ITEMS
			111957	262.85	06/17/2021	S006894437.008	INVENTORY ITEMS
			111957	141.80	06/17/2021	S006894437.009	INVENTORY ITEMS
			112296	165.60	06/17/2021	S006908424.001	INVENTORY ITEMS
			112347	10.25	06/17/2021	S006910974.001	INVENTORY ITEMS
	STEINER ELECTRIC COMPANY Total			<u>7,589.86</u>			
2296	TANGLEWOOD MARINE		111642	38.00	06/17/2021	051921	PARTS
	TANGLEWOOD MARINE Total			<u>38.00</u>			
2301	GENERAL CHAUFFERS SALES DRIVER			169.50	06/18/2021	UNT 210618095652CD	Union Dues - Teamsters

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				2,360.50	06/18/2021	UNT 210618095652PW	Union Dues - Teamsters
	GENERAL CHAUFFERS SALES DRIVER Total			<u>2,530.00</u>			
2314	3M VHS0733						
			111855	1,115.02	06/17/2021	9411428466	INVENTORY ITEMS
			112161	1,810.88	06/17/2021	9411446784	REFLECTIVE SHEETING
	3M VHS0733 Total			<u>2,925.90</u>			
2316	APC STORE						
			112244	6.48	06/17/2021	478-539540	FLEET DEPT PARTS
			111941	5.94	06/17/2021	478-539602	AIR FILTER
			111941	8.42	06/17/2021	478-539603	TOYOTA END CAP
			111941	166.18	06/17/2021	478-539742	STARTER VEH 1927 2015 FORD
				-105.84	06/17/2021	478-539752	CM - RGM2002488 INV # 538324
			111941	124.35	06/17/2021	478-539871	MOBILE WORK
			111941	315.59	06/17/2021	478-539884	FUEL/OIL/AIR FILTERS
			112379	175.92	06/17/2021	478-539984	INVENTORY ITEMS
			111941	188.93	06/17/2021	478-540065	INTERSTATE
				-19.60	06/17/2021	478-540104	CREDIT-CORE ON INV # 540065
			111941	64.07	06/17/2021	478-540107	FUEL FILTER VEH 1708
			111941	20.39	06/17/2021	478-540182	OIL FILTER/SYNTHETIC OIL
			111941	220.29	06/17/2021	478-540187	PREM ISBA
			111941	290.06	06/17/2021	478-540208	BATTERY ASM
				-19.60	06/17/2021	478-540215	RGM2029403 INV# 540187
			111941	190.61	06/17/2021	478-540361	SHOCK ABSORBER/TRANSPOF
			111941	57.52	06/17/2021	478-540386	HI AMP C.B. III - VEH 1825
			111941	64.07	06/17/2021	478-540456	FUEL FILTER
			112459	356.91	06/17/2021	478-540494	INVENTORY ITEMS
			111941	7.33	06/17/2021	478-540599	LED MARK
			111941	14.15	06/17/2021	478-540600	BASE MOUNT KIT
			111941	117.59	06/17/2021	478-540607	BATTERY
			111941	63.30	06/17/2021	478-540641	TRUCK & TOW PADS
				-71.89	06/17/2021	478-540657	CREDIT # RGM2029413
	APC STORE Total			<u>2,241.17</u>			
2344	TRADEMAN PHOTOGRAPHY						
				1,045.00	06/17/2021	060721	BUSINESS PORTRAITS/FLASH I
	TRADEMAN PHOTOGRAPHY Total			<u>1,045.00</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	STAT PROC					
2345	TRAFFIC CONTROL & PROTECTION					
		112126	783.25	06/17/2021	107072	SIGNS
		112096	2,742.50	06/17/2021	107101	BARRICADES
	TRAFFIC CONTROL & PROTECTION Total		3,525.75			
2363	TROTTER & ASSOCIATES INC					
		112231	1,300.00	06/17/2021	18475	SERVICE BILLING THRU 5/31/21
	TROTTER & ASSOCIATES INC Total		1,300.00			
2373	TYLER MEDICAL SERVICES					
			1,058.00	06/17/2021	052521	POST OFFER PHYSICALS
			5,062.00	06/17/2021	427499,427116,427134	VARIOUS INVOICES - SEE ATT/
	TYLER MEDICAL SERVICES Total		6,120.00			
2401	UNIVERSAL UTILITY SUPPLY INC					
		112163	2,142.75	06/17/2021	3035172	INVENTORY ITEMS
	UNIVERSAL UTILITY SUPPLY INC Total		2,142.75			
2403	UNITED PARCEL SERVICE					
			31.59	06/17/2021	0000650961221	WEEKLY SHIPPING COSTS
			151.57	06/17/2021	0000650961231	WEEKLY SHIPPING
	UNITED PARCEL SERVICE Total		183.16			
2404	HD SUPPLY FACILITIES MAINT LTD					
		112156	317.15	06/17/2021	610624	INVENTORY ITEMS
		112228	558.86	06/17/2021	610755	INVENTORY ITEMS
		112301	550.53	06/17/2021	615048	INVENTORY ITEMS
		112319	486.84	06/17/2021	616470	MISC PARTS
	HD SUPPLY FACILITIES MAINT LTD Total		1,913.38			
2429	VERIZON WIRELESS					
			1,527.47	06/17/2021	9880529367	MONTHLY BILLING 4/24-5/23
			12,263.69	06/17/2021	9881153682	ACCT # 580338759-00001
	VERIZON WIRELESS Total		13,791.16			
2452	VULCAN CONSTRUCTION MATERIALS					
		111849	324.74	06/17/2021	32637392	CA 16 CHIPS
	VULCAN CONSTRUCTION MATERIALS Total		324.74			
2470	WAREHOUSE DIRECT					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			111937	34.60	06/17/2021	4961571-0	OFFICE SUPPLIES POLICE DEF
			111937	78.50	06/17/2021	4962146-0	OFFICE SUPPLIES POLICE DEF
			112182	153.46	06/17/2021	4963267-0	COMM DEV OFFICE SUPPLIES
			112182	21.99	06/17/2021	4963267-1	COMM DEV OFFICE SUPPLIES
			111937	40.41	06/17/2021	4963354-0	OFFICE SUPPLIES POLICE DEF
			112182	134.15	06/17/2021	4964961-0	PAPER COMM DEV
			111937	50.66	06/17/2021	4965061-0	OFFICE SUPPLIES POLICE DEF
			111937	11.59	06/17/2021	4967455-0	OFFICE SUPPLIES POLICE DEF
			111937	113.05	06/17/2021	4968175-0	OFFICE SUPPLIES POLICE DEF
	WAREHOUSE DIRECT Total			638.41			
2478	WATER PRODUCTS AURORA						
			112178	3,111.00	06/17/2021	0302675	WATER DEPT PARTS
			112178	23,559.00	06/17/2021	0302789	INVENTORY ITEMS
	WATER PRODUCTS AURORA Total			26,670.00			
2485	WBK ENGINEERING LLC						
			110920	2,000.00	06/17/2021	22044	APRIL BILLING MUNHALL GLEN
			108350	1,228.50	06/17/2021	22063	PROJECT BILLING THRU 4/30/2
	WBK ENGINEERING LLC Total			3,228.50			
2490	WELCH BROS INC						
			112269	4,887.50	06/17/2021	3131777	
	WELCH BROS INC Total			4,887.50			
2506	EESCO						
			112076	467.90	06/17/2021	539257	INVENTORY ITEMS
			110358	1,180.00	06/17/2021	545850	INVENTORY ITEMS
			110537	19,192.00	06/17/2021	545851	INVENTORY ITEMS
			112076	1,118.25	06/17/2021	554655	INVENTORY ITEMS
	EESCO Total			21,958.15			
2545	GRAINGER INC						
				-53.61	06/17/2021	9908738934	RETURN PO 111996 INV 989406
			112256	23.05	06/17/2021	9911529957	INVENTORY ITEMS
			112257	223.50	06/17/2021	9912339653	INVENTORY ITEMS
			112272	534.73	06/17/2021	9912665180	EXTENSION LADDER FIBERGL/
			112268	1,788.00	06/17/2021	9912903649	INVENTORY ITEMS
			112304	303.47	06/17/2021	9914339131	INVENTORY ITEMS
			112302	170.50	06/17/2021	9914339149	CABLE CUTTER

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			112328	28.43	06/17/2021	9916095269	MISC SUPPLIES
	GRAINGER INC Total			<u>3,018.07</u>			
2629	ZEP MANUFACTURING CO						
			111385	205.60	06/17/2021	9006304714	INVENTORY ITEMS
	ZEP MANUFACTURING CO Total			<u>205.60</u>			
2637	ILLINOIS DEPT OF REVENUE						
				122,003.72	06/14/2021	061421ELE	ELECTRICITY EXCISE TAX MAY
				887.58	06/18/2021	ILST210618095652CA	Illinois State Tax
				2,194.49	06/18/2021	ILST210618095652CD	Illinois State Tax
				11,320.99	06/18/2021	ILST210618095652FD	Illinois State Tax
				1,631.72	06/18/2021	ILST210618095652FN	Illinois State Tax
				745.25	06/18/2021	ILST210618095652HR	Illinois State Tax
				1,939.60	06/18/2021	ILST210618095652IS	Illinois State Tax
				12,231.79	06/18/2021	ILST210618095652PD	Illinois State Tax
				15,302.33	06/18/2021	ILST210618095652PW	Illinois State Tax
	ILLINOIS DEPT OF REVENUE Total			<u>168,257.47</u>			
2638	INTERNAL REVENUE SERVICE						
				1,289.60	06/18/2021	FICA210618095652CA	FICA Employee
				3,164.13	06/18/2021	FICA210618095652CD	FICA Employee
				741.88	06/18/2021	FICA210618095652FD	FICA Employee
				2,237.65	06/18/2021	FICA210618095652FN	FICA Employee
				1,097.53	06/18/2021	FICA210618095652HR	FICA Employee
				2,944.81	06/18/2021	FICA210618095652IS	FICA Employee
				2,175.83	06/18/2021	FICA210618095652PD	FICA Employee
				20,939.78	06/18/2021	FICA210618095652PV	FICA Employee
				1,278.12	06/18/2021	FICE210618095652CA	FICA Employer
				3,164.13	06/18/2021	FICE210618095652CD	FICA Employer
				741.88	06/18/2021	FICE210618095652FD	FICA Employer
				2,237.80	06/18/2021	FICE210618095652FN	FICA Employer
				1,097.53	06/18/2021	FICE210618095652HR	FICA Employer
				2,944.81	06/18/2021	FICE210618095652IS	FICA Employer
				2,187.16	06/18/2021	FICE210618095652PD	FICA Employer
				20,939.78	06/18/2021	FICE210618095652PV	FICA Employer
				2,052.80	06/18/2021	FIT 210618095652CA	Federal Withholding Tax
				5,695.81	06/18/2021	FIT 210618095652CD	Federal Withholding Tax
				35,019.60	06/18/2021	FIT 210618095652FD	Federal Withholding Tax

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				4,492.75	06/18/2021	FIT 210618095652FN	Federal Withholding Tax
				2,120.09	06/18/2021	FIT 210618095652HR	Federal Withholding Tax
				5,134.05	06/18/2021	FIT 210618095652IS	Federal Withholding Tax
				31,704.43	06/18/2021	FIT 210618095652PD	Federal Withholding Tax
				36,676.13	06/18/2021	FIT 210618095652PW	Federal Withholding Tax
				301.53	06/18/2021	MEDE210618095652C	Medicare Employee
				740.00	06/18/2021	MEDE210618095652C	Medicare Employee
				3,797.83	06/18/2021	MEDE210618095652FI	Medicare Employee
				523.30	06/18/2021	MEDE210618095652FI	Medicare Employee
				256.68	06/18/2021	MEDE210618095652H	Medicare Employee
				688.71	06/18/2021	MEDE210618095652IS	Medicare Employee
				4,211.21	06/18/2021	MEDE210618095652PI	Medicare Employee
				4,897.09	06/18/2021	MEDE210618095652PI	Medicare Employee
				298.89	06/18/2021	MEDR210618095652C	Medicare Employer
				740.00	06/18/2021	MEDR210618095652C	Medicare Employer
				3,797.83	06/18/2021	MEDR210618095652FI	Medicare Employer
				523.31	06/18/2021	MEDR210618095652FI	Medicare Employer
				256.68	06/18/2021	MEDR210618095652H	Medicare Employer
				688.71	06/18/2021	MEDR210618095652IS	Medicare Employer
				4,213.84	06/18/2021	MEDR210618095652P	Medicare Employer
				4,897.09	06/18/2021	MEDR210618095652P	Medicare Employer
	INTERNAL REVENUE SERVICE Total			222,910.78			
2639	STATE DISBURSEMENT UNIT						
				1,555.35	06/18/2021	0000003742106180956	IL Child Support Amount 1
				369.23	06/18/2021	0000004862106180956	IL Child Support Amount 1
				700.15	06/18/2021	0000012252106180956	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total			2,624.73			
2643	DELTA DENTAL						
				3,461.50	06/14/2021	20210614	DELTA DENTAL CLAIMS
				4,549.20	06/21/2021	20210621	DELTA DENTAL CLAIMS
	DELTA DENTAL Total			8,010.70			
2648	HEALTH CARE SERVICE CORP						
				126,794.92	06/21/2021	061821	MEDICAL CLAIMS
	HEALTH CARE SERVICE CORP Total			126,794.92			
2672	TRI-CITY AMBULANCE						

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				56,213.75	06/22/2021	IN198	AMBULANCE BILLING 1ST QTR
	TRI-CITY AMBULANCE Total			<u>56,213.75</u>			
2683	CONTINENTAL AMERICAN INSURANCE			42.42	06/18/2021	ACCG210618095652FI	AFLAC Accident Plan
				67.37	06/18/2021	ACCG210618095652PI	AFLAC Accident Plan
				32.43	06/18/2021	ACCG210618095652P'	AFLAC Accident Plan
	CONTINENTAL AMERICAN INSURANCE Total			<u>142.22</u>			
2691	UNITED STATES TREASURY			1,118.72	06/17/2021	061521	
	UNITED STATES TREASURY Total			<u>1,118.72</u>			
2730	RITZ SAFETY LLC			-216.20	06/17/2021	43610	CREDIT ON PO# 111605 INV 436
			111963	953.54	06/17/2021	43620	ELECTRIC DEPT UNIFORMS
			112086	1,181.30	06/17/2021	43625	ELECTRIC DEPT UNIFORMS
	RITZ SAFETY LLC Total			<u>1,918.64</u>			
2756	RXBENEFITS INC.			10.00	06/14/2021	INV144633	PRESCRIPTION CLAIMS
	RXBENEFITS INC. Total			<u>10.00</u>			
2892	LIFTWORKS INC			639.36	06/17/2021	052521	SALE OF TRANSFORMER
	LIFTWORKS INC Total			<u>639.36</u>			
2894	HAVLICEK ACE HARDWARE LLC			35.59	06/17/2021	89359/1	HARDWARE SUPPLIES
	HAVLICEK ACE HARDWARE LLC Total			<u>35.59</u>			
2898	FE MORAN SECURITY SOLUTIONS			192.50	06/17/2021	2099354	LABOR-INV 2099354
	FE MORAN SECURITY SOLUTIONS Total			<u>192.50</u>			
2950	MARY PORTER			155.41	06/17/2021	1902729281	INVENTORY ITEMS
			112150	581.30	06/17/2021	1902729282	INVENTORY ITEMS
			111919	697.56	06/17/2021	1902729283	INVENTORY ITEMS
			112150	244.53	06/17/2021	1902729517	SAFETY UNIFORMS

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			112299	117.75	06/17/2021	1902729981	INVENTORY ITEMS
	MARY PORTER Total			<u>1,796.55</u>			
2963	RAYNOR DOOR AUTHORITY						
			112326	394.00	06/17/2021	49882	DOOR REPAIR FIRE STATION 1
			111975	1,045.00	06/17/2021	49889	LABOR FIRE STATION 3
			112326	354.00	06/17/2021	49891	REPAIR FIRE STATION 3
			112369	815.00	06/17/2021	50094	REPAIR DOOR/REPLACE PIN
	RAYNOR DOOR AUTHORITY Total			<u>2,608.00</u>			
2990	HAWKINS INC						
			101	6,448.43	06/17/2021	4945628	FERRIC CHLORIDE
			101	2,840.11	06/17/2021	4947177	WATER DEPT CHEMICALS
	HAWKINS INC Total			<u>9,288.54</u>			
3002	REDISHRED CHICAGO INC						
				158.95	06/17/2021	990086207	SHREDDING SERVICES MAY
	REDISHRED CHICAGO INC Total			<u>158.95</u>			
3010	PLOTE CONSTRUCTION INC						
			99	968.55	06/17/2021	234903	SURFACE
			99	2,023.45	06/17/2021	235082	SURFACE
	PLOTE CONSTRUCTION INC Total			<u>2,992.00</u>			
3028	ST CHARLES AUTO INC						
				93,438.06	06/17/2021	06152021	SALESTAX INCENTIVE-6/20-3/2'
	ST CHARLES AUTO INC Total			<u>93,438.06</u>			
3102	RUSH PARTS CENTERS OF ILLINOIS						
			112172	81.59	06/17/2021	3023502478	VEH 1958 RO 65511 PARTS
			112186	129.49	06/17/2021	3023508073	VEH 5099 RO 65530 PARTS
				-37.47	06/17/2021	3023509610	CREDITS PO 112108 SHIPPING
			112108	82.99	06/17/2021	3023515433	VEH 1779 RO 65454 PARTS
			112152	125.00	06/17/2021	3023525927	VEH 1762 RO 65465 PARTS
			112211	223.00	06/17/2021	3023535753	AIR DRIVE DRYER
			112221	223.80	06/17/2021	3023539563	RO 65529 VEH 1717 PARTS
			112339	833.98	06/17/2021	3023636789	MISC FLEET PARTS
			112297	535.22	06/17/2021	3023641266	INVENTORY ITEMS
	RUSH PARTS CENTERS OF ILLINOIS Total			<u>2,197.60</u>			

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3121	ROLL N RACK LLC		112280	224.00	06/17/2021	21122	ROLLNRACK POWER ROLLER/E
	ROLL N RACK LLC Total			<u>224.00</u>			
3127	SHI INTERNATIONAL CORP		112144	316.00	06/17/2021	B13487033	ELITE DISPLAY LED MONITOR
			112120	316.00	06/17/2021	B13488913	ELITE DISPLAY LED MONITOR
			112250	414.00	06/17/2021	B13523304	ACROBAT LICENSE
			112323	324.00	06/17/2021	B13539392	ELITE DISPLAY LED MONITOR
	SHI INTERNATIONAL CORP Total			<u>1,370.00</u>			
3131	VCNA PRAIRIE INC		96	890.00	06/17/2021	890013598	READY MIX
			96	943.50	06/17/2021	890013599	READY MIX
			96	667.50	06/17/2021	890021351	READY MIX
			96	500.63	06/17/2021	890023632	FLAT AIR MRWR/FUEL
	VCNA PRAIRIE INC Total			<u>3,001.63</u>			
3139	MARMON WIRE & CABLE INC		111392	6,550.00	06/17/2021	142554	TAP WIRE
	MARMON WIRE & CABLE INC Total			<u>6,550.00</u>			
3153	CALL ONE			5,727.98	06/17/2021	419806	BILLING PERIOD 6/15/21-7/14/21
	CALL ONE Total			<u>5,727.98</u>			
3185	SEMOTUS INC		112322	3,129.00	06/17/2021	21-6716813	RENEWAL 7/21-7/22
	SEMOTUS INC Total			<u>3,129.00</u>			
3201	NORTHWEST POLICE ACADEMY			150.00	06/17/2021	1072-44-1-D387	REGISTER-HB3653 IMPLICATIO
	NORTHWEST POLICE ACADEMY Total			<u>150.00</u>			
3236	HR GREEN INC		111097	2,989.75	06/17/2021	143764	7th AVE CREEK PH II
			111297	6,703.00	06/17/2021	143765	SERVICES THRU 4/30/21
	HR GREEN INC Total			<u>9,692.75</u>			
3259	ASSURANCE AGENCY LTD						

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				652.00	06/17/2021	061721	TANGUARD RENEWAL 9/21-9/21
	ASSURANCE AGENCY LTD Total			652.00			
3282	INFOSOFT GROUP INC						
			112482	7,225.00	06/17/2021	243631	subscription 5/30/21-5/29/22
	INFOSOFT GROUP INC Total			7,225.00			
3289	VISION SERVICE PLAN OF IL NFP						
				152.11	06/17/2021	061121	VISION PLAN FOR RETIRES-JUI
				18.75	06/18/2021	VSP 210618095652CA	Vision Plan Pre-tax
				42.09	06/18/2021	VSP 210618095652CD	Vision Plan Pre-tax
				228.40	06/18/2021	VSP 210618095652FD	Vision Plan Pre-tax
				27.24	06/18/2021	VSP 210618095652FN	Vision Plan Pre-tax
				12.77	06/18/2021	VSP 210618095652HR	Vision Plan Pre-tax
				47.89	06/18/2021	VSP 210618095652IS	Vision Plan Pre-tax
				269.68	06/18/2021	VSP 210618095652PD	Vision Plan Pre-tax
				412.26	06/18/2021	VSP 210618095652PW	Vision Plan Pre-tax
	VISION SERVICE PLAN OF IL NFP Total			1,211.19			
3315	IRON MOUNTAIN INC						
			112428	941.04	06/17/2021	202361679	STORAGE/SERVICE/OTHER CH
	IRON MOUNTAIN INC Total			941.04			
3317	TEREX USA LLC						
			110694	38.07	06/17/2021	7125666	LABOR AND PARTS PARTIAL PI
			110699	3,537.31	06/17/2021	7125666A	PARTS AND LABOR
	TEREX USA LLC Total			3,575.38			
3322	ILL FIRE APPARATUS MECHANICS						
				100.00	06/17/2021	061021	NICK MONTALBANO&ADAM SZ
	ILL FIRE APPARATUS MECHANICS Total			100.00			
3346	STEALTH BENEFIT SOLUTIONS						
			111882	53,935.04	06/17/2021	JULY-21	PREMIUM MONTH OF JULY 21
	STEALTH BENEFIT SOLUTIONS Total			53,935.04			
3408	ULINE INC						
			112286	123.43	06/17/2021	134236086	BUTCHER PAPER-WHT
	ULINE INC Total			123.43			

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3419	Jose Jacobo			14.00	06/17/2021	123020JJ	PER DIEM TASER CERT - 1/13/2
	Jose Jacobo Total			14.00			
3474	TRAVELERS INDEMNITY			8,652.35	06/17/2021	060321	LEGAL WORK MARCH-APRIL 20
	TRAVELERS INDEMNITY Total			8,652.35			
3504	Meghan Kramer			64.00	06/17/2021	060821	PER DIEM CPS TECHNICIAN
	Meghan Kramer Total			64.00			
3514	OPTIV SECURITY INC		112069	2,126.82	06/17/2021	INV-100174497	ANNUAL SUBSCRIPTION
	OPTIV SECURITY INC Total			2,126.82			
3515	SCOTT SULAK			97.50	06/17/2021	060921	STATION BOOTS
	SCOTT SULAK Total			97.50			
3526	PATSON INC		112006	10.80	06/17/2021	2436082	OUTER CAP
			112216	261.62	06/17/2021	2443145	INVENTORY ITEMS
			112216	261.62	06/17/2021	2444045	INVENTORY ITEMS
				-50.00	06/17/2021	CM2404776	CREDIT-OIL SEAL
	PATSON INC Total			484.04			
3560	3E COMPANY ENVIRONMENTAL		112465	2,200.00	06/17/2021	3EU0104760	3E SILVER SERVICE
	3E COMPANY ENVIRONMENTAL Total			2,200.00			
3561	ADVANCED ELEVATOR COMPANY		112360	540.80	06/17/2021	49770	ELEVATOR MAINTENANCE
	ADVANCED ELEVATOR COMPANY Total			540.80			
3562	PANTHEON SYSTEMS INC		112325	12,375.00	06/17/2021	INV00100973	WEB HOSTING SERVICES
	PANTHEON SYSTEMS INC Total			12,375.00			
3576	CAROLE MURPHY			212.05	06/17/2021	061421	PETTY CASH REIMBURSEMENT

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	CAROLE MURPHY Total			<u>212.05</u>			
3602	WILL COUNTY CIRCUIT			36.00	06/18/2021	WCFE210618095652P	Will Co Clerk Collection Fee
	WILL COUNTY CIRCUIT Total			<u>36.00</u>			
3683	AUTOMATED ENERGY INC		112407	2,400.00	06/17/2021	26536	SERVICES 5/1/21-4/30/22
	AUTOMATED ENERGY INC Total			<u>2,400.00</u>			
3684	RESPECT TECHNOLOGY INC		109630	2,800.00	06/17/2021	15349	MONTHLY SUPPORT
	RESPECT TECHNOLOGY INC Total			<u>2,800.00</u>			
3701	CRAZY FOX LLC			168.00	06/17/2021	060921	CATERED DINNER WITH CITY C
	CRAZY FOX LLC Total			<u>168.00</u>			
3720	Megan Funk			40.00	06/17/2021	061421	EMS LICENSE REIMBURSEMEN
	Megan Funk Total			<u>40.00</u>			
3763	DIRECT PATH LLC		111878	903.75	06/17/2021	AT48053	ADVOCACY/REWARDS JUNE 20
	DIRECT PATH LLC Total			<u>903.75</u>			
3786	EMPLOYEE BENEFITS CORPORATION		111879	244.80	06/17/2021	3286578	BESTFLEX PLAN-ADMIN FEE
	EMPLOYEE BENEFITS CORPORATION Total			<u>244.80</u>			
3787	VIKING BROS INC		97	2,318.48	06/17/2021	INV_2021-268	BINS LCQ/FRQ CA7 M+D
			97	1,559.65	06/17/2021	INV_2021-290	BINS LCQ/FRQ CA7 M+D
			97	5,775.94	06/17/2021	INV_2021-336	BINS LCQ/FRQ CA7 M+D
			97	2,700.55	06/17/2021	INV_2021-357	BINS LCQ/FRQ CA6/7 M+D
	VIKING BROS INC Total			<u>12,354.62</u>			
3800	Lora Vitek			37.76	06/17/2021	060421	LUNCH REIMBURSEMENT
				48.38	06/17/2021	061021	LUNCH W/CA CANDIDATE REIM

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	Lora Vitek Total			<u>86.14</u>			
3864	Joshua Rowoldt			400.00	06/17/2021	061021JR	PATROL RIFLE PAYMENT 2 OF
	Joshua Rowoldt Total			<u>400.00</u>			
3886	VIA CARLITA LLC						
			112409	3,503.08	06/17/2021	149713	VEH 1955 RO 90460 PARTS LAE
			112402	332.97	06/17/2021	149819	VEH 1927 RO 65604 PARTS
			112438	577.96	06/17/2021	150041	REPAIRWINDOW VEH 1931 RO
			112330	454.93	06/17/2021	39035	VEH 4000 RO 65597 PARTS
			112398	4.29	06/17/2021	39215	PARTS FOR VEHICLES
			112398	200.55	06/17/2021	39298	VEH 1919 RO 65613 PARTS
	VIA CARLITA LLC Total			<u>5,073.78</u>			
3899	GOOD CALL SERVICES INC						
			112359	1,750.00	06/17/2021	14487	WTR HETR SERV-2900 pRODUC
	GOOD CALL SERVICES INC Total			<u>1,750.00</u>			
3968	TRANSAMERICA CORPORATION						
				4,935.36	06/18/2021	RHFP210618095652PI	Retiree Healthcare Funding Pla
	TRANSAMERICA CORPORATION Total			<u>4,935.36</u>			
3973	HSA BANK WIRE ONLY						
				200.00	06/18/2021	HSAF210618095652C/	Health Savings Plan - Family
				1,966.66	06/18/2021	HSAF210618095652FI	Health Savings Plan - Family
				120.00	06/18/2021	HSAF210618095652FN	Health Savings Plan - Family
				411.54	06/18/2021	HSAF210618095652HF	Health Savings Plan - Family
				763.91	06/18/2021	HSAF210618095652IS	Health Savings Plan - Family
				1,000.00	06/18/2021	HSAF210618095652PI	Health Savings Plan - Family
				616.92	06/18/2021	HSAF210618095652PV	Health Savings Plan - Family
				176.92	06/18/2021	HSAS210618095652C/	Health Savings - Self Only
				336.92	06/18/2021	HSAS210618095652CI	Health Savings - Self Only
				1,218.46	06/18/2021	HSAS210618095652FI	Health Savings - Self Only
				176.92	06/18/2021	HSAS210618095652FN	Health Savings - Self Only
				578.84	06/18/2021	HSAS210618095652PI	Health Savings - Self Only
				40.00	06/18/2021	HSAS210618095652PV	Health Savings - Self Only
	HSA BANK WIRE ONLY Total			<u>7,607.09</u>			
3994	NORMAN MICRO INDUSTRIES						

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			111826	150.00	06/17/2021	694502	LED BULBS
	NORMAN MICRO INDUSTRIES Total			150.00			
4033	J & F CONCRETE LIFTING CORP						
			111913	14,466.60	06/17/2021	2333	CONCRETELIFTING
	J & F CONCRETE LIFTING CORP Total			14,466.60			
4058	HYDRA STOP HOLDINGS LLC						
			112217	12,660.00	06/17/2021	42866	MISC PARTS FOR HYDRO STOP
			112215	16,510.00	06/17/2021	42896	HYDRO STOP PARTS
			112217	7,255.00	06/17/2021	42904	INSTA VALVE BODY
				-8,562.00	06/17/2021	42971	CREDITS INVOICE 42896
	HYDRA STOP HOLDINGS LLC Total			27,863.00			
4074	AMAZON CAPITAL SERVICES INC						
			112068	250.31	06/17/2021	149K-VN73-CTJ4	REMOTE SHUTTLE RELEASE
			112068	117.93	06/17/2021	14TJ-JQW4-14DP	MUSTANG SURVIVAL THROW E
			112518	6.95	06/17/2021	14TN-GW4J-PGQ9	SHIELD DESIGNED FOR SAMSL
			112497	696.60	06/17/2021	16FL-R9XV-HJX3	INVENTORY ITEMS
			112028	81.38	06/17/2021	19DH-9TCN-9F4L	NOZZLE GREEN
			112367	239.96	06/17/2021	19KV-QVH7-LWKM	VICTOR HEAVY DUTY ACETYLE
			112068	15.99	06/17/2021	19KV-QVH7-NTJN	MISC OFFICE SUPPLIES
			112367	17.98	06/17/2021	1CV6-6GKG-F713	CAR AUTO SWITCH
			112491	44.88	06/17/2021	1DTD-WF7D-1JWT	MISC SUPPLIES
			112068	125.41	06/17/2021	1FJC-4XQQ-L9G7	MEN'S SWEATPANT/MISC
			112167	130.84	06/17/2021	1FWG-NLM1-JN1X	OFFICE SUPPLIES CITY HALL
			112367	15.83	06/17/2021	1HDN-R9WR-HRN9	MINI AIR REG W/GAUGE
			112367	130.24	06/17/2021	1HDN-R9WR-JHD7	REPLACEMENT BELT/PULL ST/
			112068	38.98	06/17/2021	1JVW-GRD3-HLGQ	LUOMORGIO SS SCREW
			112365	88.90	06/17/2021	1L6J-LKN7-4CQT	EXIT SIGNS STICKERS
			112068	175.71	06/17/2021	1L6J-LKN7-93FL	REFRESHMENT SUPPLIES
			112181	154.89	06/17/2021	1LG7-NV13-GLJ7	OFFICE SUPPLIES PW DEPT
			112451	111.08	06/17/2021	1VLX-V93W-69JW	LIFT & TURN COMPRESSION L/
			112434	120.00	06/17/2021	1YQK-HN46-FGWK	PAPER BOWLS
				-12.99	06/17/2021	1YQY-41Y1-VDKJ	CREDIT-INV # 1L6J-LKN7-93FL
	AMAZON CAPITAL SERVICES INC Total			2,550.87			
4121	HSA BANK						
			111884	80.00	06/17/2021	W313480	HSA SERVICE FEE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	HSA BANK Total			<u>80.00</u>			
4174	UNIFIRST CORPORATION		112408	425.20	06/17/2021	1514480/0521	BILLING UNIFORM FLEET
	UNIFIRST CORPORATION Total			<u>425.20</u>			
4210	GALLAGHER BENEFIT SERVICES INC		111880	13,125.00	06/17/2021	226864	FEBRUARY - APRIL 2021 CONS
	GALLAGHER BENEFIT SERVICES INC Total			<u>13,125.00</u>			
4242	MID AMERICA ENERGY SERVICES		112019	4,371.60	06/17/2021	21094	927 ALICE CT VALVE REPLACE
			112013	3,627.60	06/17/2021	21095	
			112013	3,575.60	06/17/2021	21096	1551 BANBURY AVE VALVE
			112019	4,725.60	06/17/2021	21097	713 ARROWHEAD VALVE
			112013	7,523.60	06/17/2021	21111	602 MEADOW VIEW DR VALVE
	MID AMERICA ENERGY SERVICES Total			<u>23,824.00</u>			
4275	GPE CONTROLS INC		112313	851.50	06/17/2021	165831	LABOR INSPECTIONS
	GPE CONTROLS INC Total			<u>851.50</u>			
4282	ST CHARLES BUSINESS ALLIANCE			58,216.66	06/17/2021	FY 2022A	AGREEMENT FY 2022 JUNE-AP
	ST CHARLES BUSINESS ALLIANCE Total			<u>58,216.66</u>			
4308	KYMACK CORPORATION		110374	371.50	06/17/2021	25904	DECALS FOR CITY HALL
	KYMACK CORPORATION Total			<u>371.50</u>			
4327	TRANSYSTEMS CORPORATION		110066	24,219.19	06/17/2021	3707281-06	KAUTZ RD PROJECT
	TRANSYSTEMS CORPORATION Total			<u>24,219.19</u>			
4332	ADVOMATIC STUDIO LLC		112401	3,250.00	06/17/2021	58122	SUBSCRIPTION JUNE 2021
	ADVOMATIC STUDIO LLC Total			<u>3,250.00</u>			
4348	VALLEY MUFFLER SHOP INC		112450	90.95	06/17/2021	3062143	WELD HANGER-VEH1757 RO 6E

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	VALLEY MUFFLER SHOP INC Total			<u>90.95</u>			
4350	DOTY NURSERIES LLC		112276	570.00	06/17/2021	178272	ACER FREEMANII -BLAZE MAPI
	DOTY NURSERIES LLC Total			<u>570.00</u>			
4381	CULLIGAN TRI CITY		112395	125.00	06/17/2021	21815	SERVICE CALL - SOFTNER SAL
	CULLIGAN TRI CITY Total			<u>125.00</u>			
4391	METRONET			1,017.30	06/17/2021	1497261/052221	MONTHLY BILLING THRU 6/21/2
	METRONET Total			<u>1,017.30</u>			
4398	Paulo Godinho			64.00	06/17/2021	060821	PER DIEM CPS TECHNICIAN
	Paulo Godinho Total			<u>64.00</u>			
4412	WI SCTF			596.30	06/18/2021	0000012442106180956	WI Child Support Amount 1
	WI SCTF Total			<u>596.30</u>			
4417	ELLWYN DARLENE SCHROEDER		98	4,365.82	06/17/2021	051421	MAY STOCKPILE
	ELLWYN DARLENE SCHROEDER Total			<u>4,365.82</u>			
4426	O BRIEN CORPORATION		111993	567.25	06/17/2021	0326026	INVENTORY ITEMS
			111993	616.50	06/17/2021	0326027	INVENTORY ITEMS
	O BRIEN CORPORATION Total			<u>1,183.75</u>			
4472	GRIFFON SYSTEMS INC		111692	22,800.00	06/17/2021	3651	PW CAMERAS
	GRIFFON SYSTEMS INC Total			<u>22,800.00</u>			
4473	BRAD MANNING FORD INC		112165	49.33	06/17/2021	145508-1	VEH 1756 RO 65538 PARTS
	BRAD MANNING FORD INC Total			<u>49.33</u>			
4506	PROGRESSIVE MECHANICAL INC		112291	504.00	06/17/2021	12370	BOILER REPAIR PW

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			112290	112.00	06/17/2021	12371	REPAIR AT CITY HALL
			112509	474.00	06/17/2021	I2395	SUBSTATION 6 REPAIR
	PROGRESSIVE MECHANICAL INC Total			<u>1,090.00</u>			
4539	FOUNTAIN PROS LLC		111818	1,316.67	06/17/2021	1184	FOUNTAIN MAINTENANCE MAY
	FOUNTAIN PROS LLC Total			<u>1,316.67</u>			
4561	PRUDENTRX LLC		111933	2,402.97	06/15/2021	20210612357	HEALTH INSURANCE ADMIN
	PRUDENTRX LLC Total			<u>2,402.97</u>			
4576	THUNDERBOLT CONSTRUCTION INC		112391	2,349.00	06/17/2021	060321	DEPOSIT ROOF HISTORY MUSI
	THUNDERBOLT CONSTRUCTION INC Total			<u>2,349.00</u>			
4580	JJT SERVICE, INC.			800.00	06/14/2021	20210525-DEP	DEPOSIT FOR FIRE DEPT PHO
	JJT SERVICE, INC. Total			<u>800.00</u>			
99900090	PROJECT MOBILITY			30.00	06/17/2021	061521	GIVING FRIDAY IN MAY 2021
	PROJECT MOBILITY Total			<u>30.00</u>			
99900119	FORREST OR MICHELE FAIRALL			23.71	06/17/2021	060921	MAILBOX DAMAGE-SNOW PLO
	FORREST OR MICHELE FAIRALL Total			<u>23.71</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>STAT PROC</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			Grand Total:	5,959,662.16			

The above expenditures have been approved for payment:

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



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item Number: IA

Title: Recommendation to approve an Ordinance Confirming and Extending a Declared State of Emergency within the City of St. Charles Due to the COVID-19 Pandemic until the next regularly scheduled City Council Meeting

Presenter: Christopher Minick, Interim City Administrator

Meeting: City Council

Date: July 6, 2021

Proposed Cost: \$

Budgeted Amount: \$

Not Budgeted:

Executive Summary (if not budgeted please explain):

As result of the recent COVID-19 pandemic and the anticipated future impacts of this world crisis, the City Council of St. Charles recognizes the potential disruption to City operations that will likely be caused by this public health emergency in the near future. The Illinois Municipal Code, 65 ILCS 5/11-1-6, provides for the declaration of a state of emergency and the grant of extraordinary authority to the Mayor by the corporate authorities; and the Illinois Emergency Management Agency Act, 20 ILCS 3305/11, further provides for emergency local disaster declaration by the principal executive officer or his or her interim emergency successor.

It is the policy of the City of St. Charles that the City will be prepared to address any emergencies and, therefore, pursuant to Section 5/11-1-6 of the Illinois Municipal Code, Section 20 ILCS 3305/11 of the Illinois Emergency Management Agency Act and Sections 2.34, entitled "Civil Emergency," and 2.36, entitled "Emergency Management Agency of the Code of the City," it is necessary and appropriate to establish standards for the determination of whether a state of emergency exists authorizing the Mayor to exercise extraordinary power and authority, by executive order, during the possible state of emergency, to ensure that the effects are mitigated and minimized and that residents and visitors in the City remain safe and secure.

On March 18, the City Council approved Ordinance 2020-M-11 Establishing Temporary Executive Powers Pursuant to 65 ILCS 5/11-1-6, 20 ILCS 3305/11 and Sections 2.34 and 2.36 of the City of St. Charles Code.

On April 6, 2020 the City Council approved Ordinance 2020-M-12 Confirming and Extending a Declared State of Emergency Within the City of St. Charles Due to the COVID-19 Pandemic.

City Council subsequently passed the following Ordinances confirming and extending the declared state of emergency within the City due to the COVID-19 pandemic.

Ordinance date	Ordinance number	Expiration date
April 27, 2020	2020-M-15	May 30, 2020
May 28, 2020	2020-M-22	June 15, 2020
June 15, 2020	2020-M-24	July 20,2020
July 20, 2020	2020-M-27	August, 3,2020
August, 3,2020	2020-M-28	August 17, 2020
August 17, 2020	2020-M-31	September 8, 2020
September 8, 2020	2020-M-35	September 21, 2020
September 21, 2020	2020-M-37	October 5, 2020
October 5, 2020	2020-M-38	October 19, 2020
October 19, 2020	2020-M-46	November 2, 2020
November 2, 2020	2020-M-49	November 16, 2020
November 16, 2020	2020-M-50	December 7, 2020
December 7, 2020	2020-M-52	December 14, 2020
December 14, 2020	2020-M-69	January 4, 2021
January 4, 2021	2021-M-1	January 19, 2021
January 19, 2021	2021-M-2	February 1, 2021
February 1, 2021	2021-M-6	February 16, 2021

February 16, 2021	2021-M-9	March 1, 2021
March 1, 2021	2021-M-10	March 15, 2021
March 15, 2021	2021-M-12	April 5, 2021
April 5, 2021	2021-M-15	April 19, 2021
April 19, 2021	2021-M-19	May 3, 2021
May 3, 2021	2021-M-23	May 17, 2021
May 17, 2021	2021-M-24	June 7, 2021
June 7, 2021	2021-M-25	June 21, 2021
June 21, 2021	2021-M-26	Until next City Council Meeting

Attachments (please list):

Ordinance

Recommendation/Suggested Action (briefly explain):

Recommendation to approve an Ordinance Confirming and Extending a Declared State of Emergency within the City of St. Charles Due to the COVID-19 Pandemic until the next regularly scheduled City Council Meeting.

City of St. Charles, Illinois
Ordinance No. 2021-M-

**An Ordinance Confirming and Extending a Declared State of Emergency within the
City of St. Charles Due to the COVID-19 Pandemic**

WHEREAS, the City of St. Charles (“City”) has a population of more than 25,000 persons and is, therefore, a home rule unit under subsection (a) of Section 6 of Article VII of the Illinois Constitution of 1970; and

WHEREAS, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals, and welfare; and

WHEREAS, on March 9, 2020, the Governor of the State of Illinois issued a Gubernatorial Disaster Proclamation declaring a state of emergency throughout the State of Illinois as a result of the COVID-19 pandemic; and

WHEREAS, on March 18, 2020, the City passed Ordinance No. 2020-M-11, establishing temporary executive powers and the Mayor of the City declared a state of emergency within the City pursuant to 65 ILCS 5/11-1-6, 20 ILCS 3305/11 and Sections 2.34 and 2.36 of the City Code of the City; and

WHEREAS, on April 27, 2020, the City passed Ordinance No. 2020-M-15, confirming and extending to and until May 30, 2020 a declared state of emergency within the City due to the COVID-19 pandemic; and

WHEREAS, on May 28, 2020 the City passed Ordinance No. 2020-M-22, confirming and extending to and until June 15, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on June 15, 2020 the City passed Ordinance No. 2020-M-24, confirming and extending to and until July 20, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on July 20, 2020 the City passed Ordinance No. 2020-M-27, confirming and extending to and until, August 3, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on August 3, 2020 the City passed Ordinance No. 2020-M-28, confirming and extending to and until, August 17, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on August 17, 2020 the City passed Ordinance No. 2020-M-31, confirming and extending to and until, September 8, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on September 8, 2020 the City passed Ordinance No. 2020-M-35, confirming and extending to and until, September 21, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on September 21, 2020 the City passed Ordinance No. 2020-M-37, confirming and extending to and until, October 5, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on October 5, 2020 the City passed Ordinance No. 2020-M-38, confirming and extending to and until, October 19, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on October 19, 2020 the City passed Ordinance No. 2020-M-46, confirming and extending to and until, November 2, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on November 2, 2020 the City passed Ordinance No. 2020-M-49, confirming and extending to and until, November 16, 2020 a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on November 16, 2020 the City passed Ordinance No. 2020-M-50, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on December 7, 2020 the City passed Ordinance No. 2020-M-52, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on December 14, 2020 the City passed Ordinance No. 2020-M-69, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on January 4, 2021 the City passed Ordinance No. 2021-M-1, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on January 19, 2021 the City passed Ordinance No. 2021-M-2, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on February 1, 2021 the City passed Ordinance No. 2021-M-6, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on February 16, 2021 the City passed Ordinance No. 2021-M-9, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on March 1, 2021 the City passed Ordinance No. 2021-M-10, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on March 15, 2021 the City passed Ordinance No. 2021-M-12, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on April 5, 2021 the City passed Ordinance No. 2021-M-15, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on April 19, 2021 the City passed Ordinance No. 2021-M-19, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on May 3, 2021 the City passed Ordinance No. 2021-M-23, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on May 17, 2021 the City passed Ordinance No. 2021-M-24, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on June 7, 2021 the City passed Ordinance No. 2021-M-25, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, on June 21, 2021 the City passed Ordinance No. 2021-M-26, confirming and extending until the next City Council Meeting a declared state of emergency within the City due to the COVID-19 Pandemic.

WHEREAS, while the City is currently responding to this COVID-19 pandemic, it is deemed necessary and in the interest of the people of the City, in accordance with the City's responsibility to ensure public health and safety and pursuant to the authority vested in the City pursuant to the Illinois Constitution, including Article VII, Section 6 of the 1970 Illinois Constitution, the laws of the State of Illinois, including Section 11 of the Illinois Emergency Management Agency Act, 20 ILCS 3305/11, Sections 11-1-6, 11-20-5, 8-10-5 and 10-3-6, among others, of the Illinois Municipal Code and Sections 2.34 and 2.36 of the Code of the City, to consent to the declaration that an emergency exists within and a disaster exists in the City and renew and continue the emergency powers of the Mayor.

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

1. RECITALS. The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.
2. DECLARATION OF AN EMERGENCY AND DISASTER. It is hereby determined that it is advisable, necessary and in the best interest of the City that the findings, determination and declaration of the Mayor on March 18, 2020, as extended, that a state of emergency and a disaster exists in the City due to the coronavirus disease (COVID-19) outbreak continues to exist and that the actions taken by the Mayor resulting from and in furtherance of that declaration be and are hereby ratified and affirmed.
3. EXECUTIVE ORDER. The Mayor shall be and is hereby authorized and directed to continue to exercise by executive order the extraordinary emergency powers and authority as conferred and as may be reasonably necessary to respond to the emergency during the time that this state of emergency exists.
4. DURATION. This Ordinance shall remain in effect until the next regularly City Council meeting, provided that the Ordinance shall immediately cease to be effective upon a declaration by the Governor or the Mayor that the state of emergency related to the COVID-19 pandemic no longer exists.
5. AUTHORITY TO EXECUTE AND ENFORCE. The officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance. The Mayor, police officers, and all other officers and employees of the City shall enforce the rules and regulations so adopted and orders issued by the Mayor pursuant to this Ordinance.
6. NOTICE. Upon issuing the proclamation herein authorized, the City Clerk shall notify the news media situated within the City, and shall cause copies of the proclamation declaring the existence of the emergency to be posted at the following places within the City: City Hall and the police station.
7. SEVERABILITY. If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.
8. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of the conflict.

PRESENTED to the City Council of the City of St. Charles, Illinois, this 6th day of July, 2021.

PASSED by the City Council of the City of St. Charles, Illinois, this 6th day of July, 2021.

APPROVED by the Mayor of the City of St. Charles, Illinois, this 6th day of July, 2021.

Lora A. Vitek, Mayor

ATTEST:

City Clerk

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item number: IB

Title:

Presentation of a Recommendation from Mayor Lora Vitek to Approve Appointment of Todd Bancroft to the Liquor Control Commission

Presenter:

Mayor Lora Vitek

Meeting: City Council

Date: July 6, 2021

Proposed Cost: \$

Budgeted Amount: \$

Not Budgeted:

Executive Summary *(if not budgeted please explain):*

Mayor Vitek recommends the appointment of Todd Bancroft to the St. Charles Liquor Control Commission to fill the vacancy resulting from the retirement of Dan Stellato.

Attachments *(please list):*

Recommendation/Suggested Action *(briefly explain):*

Presentation of a Recommendation from Mayor Lora Vitek to Approve Appointment of Todd Bancroft to the Liquor Control Commission



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item number: IC

Title:

Presentation of a Recommendation from Mayor Lora Vitek to Approve Appointment of Paul Lencioni as Planning & Development Committee Vice-Chairman

Presenter:

Mayor Lora Vitek

Meeting: City Council

Date: July 6, 2021

Proposed Cost: \$

Budgeted Amount: \$

Not Budgeted:

Executive Summary *(if not budgeted please explain):*

Mayor Vitek recommends the appointment of Paul Lencioni as the Vice-Chairman on the Planning & Development Committee to fill the vacancy resulting from the retirement of Dan Stellato.

Attachments *(please list):*

Recommendation/Suggested Action *(briefly explain):*

Presentation of a recommendation from Mayor Lora Vitek to approve to approve appointment of Paul Lencioni as Planning & Development Committee Vice-Chairman.

**MINUTES
CITY OF ST. CHARLES
GOVERNMENT OPERATIONS COMMITTEE
ALD. RON SILKAITIS, CHAIR
MONDAY, JUNE 21, 2021**

1. Call to Order

The meeting was called to order by Chairman Silkaitis at 7:16 pm.

2. Roll Call

Present: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Lencioni,
Ald. Wirball, Ald. Bessner, Ald. Webber

Absent: None

3. Administrative

a. Video Gaming Statistics April, 2021 – Information Only

b. Video Gaming Statistics May, 2021 – Information Only

c. Fuel Tax Receipts April, 2021 – Information Only

4. 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.

Motion by Ald. Weber, second by Ald. Wirball to approve the omnibus vote.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Lencioni, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Chairman Silkaitis did not vote as Chairman.

Motion Carried

5. Information Systems

a. **Recommendation to approve the purchase of Xerox multi-function devices at a cost of \$102,780 and enter into a five-year agreement with ProvenIT.**

Steve Weishaar, Network Manager, presented the results of an evaluation of copiers for replacement throughout the City. The project team's goals were to consolidate and simplify the City's copier management and standardize the copier manufacturer across all departments. A Request for Proposal was released and we received 6 responses. A hands-on demonstration was given, demo units were provided for 1-week, and evaluations were given from the project team. Proven-IT was ranked number 1.

Motion by Ald. Payleitner, second by Ald. Bancroft to Recommend the approval of the purchase

of Xerox multi-function devices at a cost of \$102,780 and enter into a five-year agreement with Proven-IT.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Lencioni, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Chairman Silkaitis did not vote as Chairman.

Motion Carried

6. Police Department

a. Recommendation to Approve a New Massage License Application for Growing Wellness located at 404 S. 2nd Street, St. Charles.

This item was presented earlier in the evening at the Liquor Control Commission Meeting and advanced with a vote of 3 – 0 in favor.

Chief Keegan reminded the Committee Members that a massage license is for the location not the individual therapist. Kelly Dixon, a chiropractor practicing functional medicine and therapeutic massage applied, although she is exempt, based on her wanting to hire a massage therapist in the future. The location and Kelly's background were vetted, no issues were found.

Ald. Payleitner asked if the license will be held until a proper manager/massage therapist is put in place. Chief Keegan answered that according to the city code Kelly Dixon is exempt because she practices chiropractic medicine, but would like to have the license in place prior to her hiring a massage therapist.

Motion by Ald. Payleitner, second by Ald. Wirball to recommend the approval of a New Massage License Application for Growing Wellness Located at 404 S. 2nd Street, St. Charles.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Lencioni, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Chairman Silkaitis did not vote as Chairman.

Motion Carried

b. Recommendation to Approve a New Class F1 Liquor License Application for Magnolia Soap and Bath Co., located at 1 Illinois Street, Suite 110, St. Charles.

Ald. Lencioni recused himself from items 6b and 6c and stepped down from the dais.

Chief Keegan indicated that the request being made was for an F-2 liquor license. A F-1 license is for a restaurant, a F-2 license is for a social/club interaction. This is a BYOB license.

This item was presented earlier in the evening at the Liquor Control Commission Meeting and advanced with a vote of 3 – 0 in favor.

Magnolia Soap and Bath Co., will be offering small soap making classes, similar to Board and Brush and paint and sip type locations. This is and F-2 request.

Motion by Ald. Pietryla, second by Ald. Wirball to Recommend the Approval of a New Class F2 Liquor License Application for Magnolia Soap and Bath Co., located at 1 Illinois Street, Suite 110, St. Charles.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Recuse: Ald. Lencioni; Nays: None. Chairman Silkaitis did not vote as Chairman. **Motion Carried**

c. **Recommendation to Approve a Proposal for a New Class E-1 Temporary Liquor License for the “Hops for Hope 5K” to be held at Mt. Saint Mary’s Park on October 2, 2021.**

This item was presented earlier in the evening at the Liquor Control Commission Meeting and advanced with a vote of 3 – 0 in favor.

Katherine Reda, the applicant, was excused from attending the meeting due to a family emergency.

Chief Keegan presented the information for the annual event that is held by Project Mobility and the Bike Rack. They are expecting 1000 participants this year. Project Mobility focuses on adaptive cycling for people with disabilities. This event will be from Mount St. Mary’s Park to Wheeler Park in Geneva. Police will be on hand for credentialing and to assist with traffic crossing Rt. 31.

Motion by Ald. Bessner, second by Ald. Weber to Recommend the approval of a Proposal for a New Class E-1 Temporary Liquor License for the “Hops for Hope 5K” to be held at Mt. Saint Mary’s Park on October 2, 2021.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Recuse: Ald. Lencioni; Nays: None. Chairman Silkaitis did not vote as Chairman. **Motion Carried**

7. Finance Department

a. **Recommendation to Approve the Issuance of a \$20 Utility Rebate to Dwellings and Buildings Receiving City Utility Services.**

Colleen Lavery, Assistant Finance Director explained that dwellings and buildings receiving City utility services. Dwellings is noted because we have utility boxes for ATT and Comcast and wouldn’t be included. It requires that the dwelling or building be occupied. The purpose is to negate the total increase in the 2020/2021 property tax levy which was approximately \$300,000. This is another means by which City Council has determined they can assist residents and business owners with the financial impact of the Covid-19 pandemic. In FY 2021 Council

directed staff to stop assessing late payment penalties, cease disconnection of utility services for non-payment, and to stop requiring a utility deposit if a resident or business owner makes 4 late payments in a 12-month period. The rebate will apply to residents and business owners who occupy a building or dwelling and receive electric, water, sewer or refuse service. The estimated cost of the rebate program is \$330,000. This was discussed during the budget, however was not budgeted for and will require a budget adjustment. The rebate will appear on the second, third, and fourth billing cycles of July, and the first billing cycle of August.

Information will be given to the recipients of the rebate informing them of how they may donate their credit to the Neighbors in Need program, if they choose.

Ald. Pietryla thanked everyone for making this happen for the residents.

Ald. Wirball asked what the process to donate the rebate. Colleen answered that instructions will be included in the July issue of *The Den*. People who want to donate the \$20 should contact the City directly.

Ald. Payleitner asked if payment plans are offered outside the pandemic? Colleen answered that normally a two-month extension is given, but during the pandemic it was extended for a longer period of time.

Motion by Ald. Payleitner, second by Ald. Pietryla to Recommend the Approval of the Issuance of a \$20 Utility Rebate to Dwellings and Buildings Receiving City Utility Services.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Lencioni, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Chairman Silkaitis did not vote as Chairman.

Motion Carried

***b. Recommendation to Approve Funds Transfer Resolutions Authorizing Budgeted Transfers in the Aggregate Amount of \$3,934,373.84 for Miscellaneous Transfers.**

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Lencioni, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Chairman Silkaitis did not vote as Chairman.

Motion Carried

c. Recommendation to Approve the Visitors Cultural Commission Funding Allocations Schedule FY21-22 and the Related Funding Agreements

Ald. Lencioni recused himself from item 7c and stepped down from the dais.

Chris Minick introduced Dr. Anne Becker, Chair of the Visitor's Cultural Commission who explained the funding allocations of the \$90,000 obtained from the Hotel/Motel Tax. Dr. Becker thanked Chris Minick and Carylie Forte for their assistance, and the City Council for helping to keep the arts alive in St. Charles.

Ald. Payleitner thanked Dr. Becker and the Commission Members for their work.

Motion by Ald. Payleitner, second by Ald. Bongard to Recommend the approval of the Visitors Cultural Commission Funding Allocations Schedule FY21-22 and the Related Funding Agreements.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Recuse: Ald. Lencioni; Nays: None. Chairman Silkaitis did not vote as Chairman. **Motion Carried**

d. Recommendation to Approve the Funding Allocation Requests of the St Charles 708 Mental Health Board for FY 2021-2022.

Colleen Lavery introduced Brian Travilla, Chairman of the Mental Health Board who explained the funding of agencies receiving over \$25,000. The total amount of funds being awarded is \$611,615.00. Mr. Travilla credited the agency leaders for their creativity offering services during a pandemic and thanked them for their flexibility. He introduced the agency leaders who were in attendance.

Motion by Ald. Pietryla, second by Ald. Lencioni to recommend the approval of the Funding Allocation Requests of the St Charles 708 Mental Health Board for FY 2021-2022.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Lencioni, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Chairman Silkaitis did not vote as Chairman. **Motion Carried**

8. Additional Items from Mayor, Council, Staff, or Citizens.

9. Executive Session

- Personnel – 5 ILCS 120/2(c)(1)
- Pending Litigation – 5 ILCS 120/2(c)(11)
- Probable or Imminent Litigation – 5 ILCS 120/2(c)(11)
- Property Acquisition – 5 ILCS 120/2(c)(5)
- Collective Bargaining – 5 ILCS 120/2(c)(2)
- Review of Executive Session Minutes – 5 ILCS 120/2(c)(21)

10. Adjournment

Motion by Ald. Lencioni, second by Ald. Wirball to adjourn the meeting at 7:50 pm.

Roll Call Vote: Ayes: Ald. Payleitner, Ald. Bongard, Ald. Bancroft, Ald. Pietryla, Ald. Lencioni, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None. Chairman Silkaitis did not vote as Chairman. **Motion Carried**

:tc

**MINUTES
CITY OF ST. CHARLES, IL
GOVERNMENT SERVICES COMMITTEE MEETING
CHAIRMAN ED BESSNER
MONDAY, JUNE 28, 2021**

1. CALL TO ORDER

2. ROLL CALL

Present: Silkaitis, Payleitner, Bongard, Bancroft, Lencioni, Pietryla, Wirball, Bessner, Weber

Absent: None

3. ADMINISTRATIVE

A. Electric Reliability Report – Information Only

B. Natural Resources Commission Minutes – Information only.

4. 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.

Motion by Ald. Pietryla, second by Ald. Weber to approve the Omnibus vote.

Voice Vote: Ayes; Unanimous; Nays; None: Chairman Bessner did not vote as chair.

Motion Carried.

5. POLICE DEPARTMENT

A. Recommendation to approve Parking Lot Closure for the TriCity Health Partnership 20th Anniversary Celebration.

Aldr. Lencioni asked what events would be taking place, and a representative from TriCity Health Partnership stated there would be food trucks and speakers with music as well as tours of the new building, all as a way to thank the volunteers.

Motion by Ald. Payleitner, second by Ald. Lencioni to approve item 5.A.

Roll Call Vote: Ayes; Unanimous; Nays; None: Chairman Bessner did not vote as chair.

Motion Carried.

B. Recommendation to approve Street and Parking Lot Closures for the 2021 Sly Fox Half Marathon.

Aldr. Payleitner asked why they would be notifying residents after it was approved by Council, instead of before which allows residents the opportunity to comment and Officer Mahan stated they opted to not do that anymore since this is a repeat event. Aldr. Payleitner stated that makes sense.

Motion by Ald. Pietryla, second by Ald. Wirball to approve item 5.B.

Roll Call Vote: Ayes: Unanimous; Nays; None: Chairman Bessner did not vote as chair.
Motion Carried.

C. Recommendation to approve Street and Parking Lot Closures and Use of Amplification Equipment for the 2021 Fox Valley Marathon.

Aldr. Lencioni recused himself from item 5.C.

Motion by Ald. Silkaitis, second by Ald. Bongard to approve item 5.C.

Roll Call Vote: Ayes: Unanimous; Nays; None: Chairman Bessner did not vote as chair.
Motion Carried.

D. Recommendation to approve a Resolution Authorizing the Disposal of Surplus Furniture Owned by the City of St. Charles.

Motion by Ald. Weber, second by Ald. Lencioni to approve item 5.D.

Roll Call Vote: Ayes: Unanimous; Nays; None: Chairman Bessner did not vote as chair.
Motion Carried.

6. PUBLIC WORKS DEPARTMENT

A. Presentation of Illinois Municipal Utilities Association Scholarship Program Finalist Riley Trendler.

B. Recommendation to approve Construction Contract for Prairie and Riverside Guardrail Replacements.

Aldr. Wirball asked if residents adjacent to the guardrail will be notified and Mr. Jay stated that yes, we can do that.

Motion by Ald. Wirball, second by Ald. Pietryla to approve item 6.B.

Roll Call Vote: Ayes: Unanimous; Nays; None: Chairman Bessner did not vote as chair.
Motion Carried.

***C. Recommendation to approve the Sale of Surplus 2001 Seagrave Fire Engine (Unit Number 1962) to the Open Market.**

Motion by Ald. Pietryla, second by Ald. Weber to approve the Omnibus vote.

Voice Vote: Ayes: Unanimous; Nays; None: Chairman Bessner did not vote as chair.

Motion Carried.

7. INFORMATION SYSTEMS

***A. Recommendation to approve an Ordinance Authorizing the Disposal of Computer and other Electronic Equipment for Fiscal Year 2022.**

Motion by Ald. Pietryla, second by Ald. Weber to approve the Omnibus vote.

Voice Vote: Ayes: Unanimous; Nays; None: Chairman Bessner did not vote as chair.

Motion Carried.

8. EXECUTIVE SESSION

None.

9. ADDITIONAL ITEMS FROM MAYOR, COUNCIL, STAFF OR CITIZENS

Statement was read into record by Mayor Vitek regarding the Trilogy Nightclub.

“I want to address the incident that happened this weekend. Like many who have reached out to me, I was shocked that something like this happened here in St. Charles. Let me be clear: we do not condone any acts of violence in our City.

I am grateful for the tireless efforts of the men and women in our police department. They have been working around the clock and succeeded in placing a suspect in custody and filing charges within 24 hours of the incident. Thank you, Chief Keegan and the entire St. Charles Police Department. And thank you to all the first responders for their quick actions on the scene.

As Liquor Commissioner, I have enacted an emergency closing of the Trilogy establishment and suspended their liquor license, effective June 28, at 4 p.m. In addition, I have called for the owners of Trilogy Entertainment to appear before an emergency hearing of the Liquor Control Commission June 30, 2021, at 8 a.m. to determine if further actions are warranted.

Please know that the Trilogy applicants were vetted following the same established process we utilize for every liquor license applicant. We performed comprehensive background checks, met with both the owner and partner, and they stood before the Liquor Control Commission and the City Council. We also can say that there were

no prior incidents that could have served as a warning to the events that eventually unfolded.

I know you feel anxious and frustrated. We all want answers and action. But please remember this is an ongoing criminal investigation by our police department and the other law enforcement agencies involved. There is a process to be followed to make sure those responsible are held accountable.

I ask you to remember that this was a tragedy. Innocent people were hurt and a life was lost.

We will continue to share information as the investigation unfolds.”

10. MOTION TO ADJOURN GOVERNMENT SERVICES COMMITTEE MEETING

Motion by Ald. Weber, second by Ald. Lencioni to adjourn the meeting at 7:20 pm.

Voice Vote: Ayes: Unanimous; Nays; None: Chairman Bessner did not vote as chair.

Motion Carried.

:kd

**MINUTES
CITY OF ST. CHARLES, IL
PLANNING AND DEVELOPMENT COMMITTEE
MONDAY, JUNE 14, 2021 7:00 P.M.**

Members Present: Stellato, Silkaitis, Payleitner, Bongard, Bancroft, Lencioni, Pietryla, Wirball, Bessner, Weber

Members Absent: None

Others Present: Mayor Vitek, Chris Minick; Interim City Administrator & Director of Finance, Chief Keegan, Assistant Chief Christensen, Rita Tungare; Director of Community & Economic Development, Russell Colby; Assistant Director of Community & Economic Development, Monica Hawk; Development Engineer, Ellen Johnson; City Planner, Rachel Hitzemann; City Planner, Ciara Miller; Economic Development Planner

1. CALL TO ORDER

The meeting was convened by Chair Weber at 7:00 p.m.

2. ROLL CALLED

Roll was called:

Present: Stellato, Silkaitis, Payleitner, Bongard, Bancroft, Lencioni, Pietryla, Wirball, Bessner, Weber

Absent: None

3. OMNIBUS VOTE

*4f. Recommendation to approve a Plat of Easement for 425 38th St. – Uniphase

*4g. Recommendation to approve a Plat of Easement for 410 S. Kirk Rd. - Smithfield Foods.

**Aldr. Bongard made a motion to approve omnibus items *4f and *4g on the Agenda.
Seconded by Aldr. Wirball.**

Roll was called:

Ayes: Silkaitis, Payleitner, Bongard, Bancroft, Lencioni, Pietryla, Wirball, Bessner, Stellato

Absent:

Recused:

Nays:

Motion passed 9-0

4. COMMUNITY & ECONOMIC DEVELOPMENT

a. Presentation of a Concept Plan for Charlestowne Lakes (Oliver Hoffmann property)

Patrick Cook (DR Horton), 621 W. Jefferson Ave., Naperville, presented the concept plan highlighting details posted in the meeting packet.

Aldr. Bessner asked about the pricing and if there is going to be an HOA. Mr. Cook said pricing will be in the low \$300's and there will be an HOA.

Aldr. Payleitner asked Staff if the Consent Decree required office use. Mr. Colby explained that the Consent Decree is a court ordered settlement between the City and the property owner and it specifies the land uses that exist today in terms of the zoning district and the subdivision layout. It states the land use would be split between commercial and residential. The proposal being presented is calling for all residential land use so the Consent Decree would need to be modified. It would be handled as a negotiation between the City and the property owner and would be initiated following the concept plan review.

Aldr. Payleitner asked if consideration was given to adding some affordable housing units. Mr. Cook stated the calculation process gets quite cumbersome and from a corporate perspective it is easier to pay the fee in-lieu. He noted it may work with the row homes, but DR Horton would need some clarification on the set point where these would qualify.

Aldr. Payleitner commented on the green space and asked if there were any plans for a play area. Mr. Cook said they haven't had any discussions with the Park District yet, but the size of the development doesn't have much space for a large park. He noted the green space and walkability tend to be the desired feature. There is a larger park to the north of the development.

Chair Weber asked about connectivity to other neighborhoods and the Charlestowne Mall. Mr. Cook said they have a walking path stub to the south, but no vehicular access. Creating another point of access does not fit with their overall concept plan. However, they are open to including a walking path around the detention pond.

There were no objections to the use of the land. Chair Weber asked if the materials and costs were based on current pricing. Mr. Cook stated they have accounted for higher costs.

Aldr. Wirball asked about the potential impact on traffic. Mr. Cook said they are in the process of obtaining a traffic study and they hope to have that available in a few weeks.

William Papp, 3702 Queen Elizabeth Ct., St. Charles, asked if the development could proceed without the extension of Charter One Avenue into King Edwards Drive.

Vincent Rosanova 127 Aurora Ave., Naperville, said the north-south roadway and the corresponding 80 ft. width right-of-way is pursuant to the Consent Decree and is something that is very important to the City. Mr. Papp asked why that is. Mr. Colby said the City, as a part of the negotiation with the property owner, wanted to preserve that right-of-way to provide a street connection to complete the collector street network that serves

the residential neighborhoods to the north, recognizing that currently the only exit on a collector street is to the west along Foxfield. This would provide a direct alternate route to reach Smith Road without needing to cut through the Cornerstone Lakes subdivision in West Chicago which was not designed for that type of traffic.

Mr. Papp asked how many children they anticipate adding to the St. Charles schools. Mr. Cook said approximately 35 elementary students, 9 middle school students and 9 high school students would be added. Mr. Papp asked if any compensation would be made to the school district for the addition of these students. Mr. Rosanova said the land/cash ordinance requires the dedication of land or a cash equivalent. The one-time land cash equivalent payment would be about \$460,000. This is in addition to the yearly real estate taxes that the school district would receive from this development.

Mr. Papp questioned the need for the walking pathway to the Charlestowne Mall. Mr. Rosanova said the path along the south property line is for a reserved outlot. If the future use of that outlot is compatible with their development then the land is reserved and they can connect to it.

b. Presentation of a Concept Plan for Casey's Fuel Station (2600 E. Main St.)

Ms. Hitzemann presented the Executive Summary posted in the meeting packet.

Eric Tracy, Kimley Horn Associates, 4201 Winfield Rd., Warrenville, presented the concept plan. He noted the plan includes a great deal of open/green space.

Chair Weber asked if diesel fuel would be offered. Mr. Tracy said they will probably have diesel for auto, but the site is not intended to accommodate larger vehicles.

Aldr. Payleitner expressed concern about the increase in electric cars and asked about plans to repurpose the site as the need for gas stations diminishes. Mr. Tracy said he would need to raise this question with Casey's and will provide an answer when they file the formal application. However, they feel it's a viable location for them to have a good business model.

Aldr. Bongard asked why this location appeals to Casey's. Mr. Tracy noted there is significant westbound traffic movement on Main St. Casey's is a convenience store and it's all about the convenience of getting in and out. There is enough of a market there to provide that type of service. In addition, pizza is also a big part of the business and Casey's feels this location will get a lot of traffic.

Aldr. Wirball asked where the nearest Casey's is located. Mr. Tracy was unsure.

Aldr. Lencioni asked about the current zoning and how it works. Ms. Hitzemann said the property is located in a PUD and does not allow gas stations, but the underlying zoning does. The special use would be to allow this gas station use in the PUD. Casey's will probably be requesting a variance from the current PUD. There is a set-back requirement for the canopy and there would need to be the same set-back for the building. It currently is about 100 ft. and the normal requirement in town is about 20-30 ft. The variance as part of the special use would

conform more to the underlying zoning as opposed to the PUD it is currently in. Ms. Hitzemann noted they would probably create a new PUD for this property to stand alone from the PUD it is currently in.

Aldr. Lencioni asked why they chose this location that needs a departure from the current PUD when there is a lot of other gas station construction going on in the area. Mr. Tracy the PUD was done in a very different environment of development. He said a 100 ft. set-back does not conform well to any fuel station with a canopy. The departure is more a result of the way that this was envisioned in the 1970's.

Aldr. Silkaitis asked if the staff comments have been incorporated into the plan yet. Mr. Tracy said they are in the process of getting feedback and will address the comments in the formal application. Aldr. Silkaitis noted the issue about the future of electric cars is valid, but it will take about 20-30 years before it happens.

Aldr. Stellato said he would feel more comfortable if IDOT allowed a signal at Fieldgate and Main St. He would like that intersection studied a bit more.

Mr. Papp asked how much delivery truck/tanker traffic they anticipate going north onto Foxfield Dr. Mr. Tracy said deliveries happen infrequently and he expects most delivery trucks would use Main St.

Mr. Tracy asked if the City supports the use in this location. Chair Weber said conceptionally it looks good. Aldr. Payleitner stated she has been approached by different developers interested in that property, but nothing formal.

Aldr. Bancroft said the site does not seem real for a Casey's. It's not where they normally go and he felt it wasn't the right fit. He also questioned whether putting a signal in felt right. Aldr. Lencioni expressed similar concerns and said he would like to understand their use of the site a bit more.

Aldr. Bessner and Chair Weber were fine with the use.

Aldr. Wirball said the use is fine, but never having been to a Casey's, he would prefer to take a look at one of their locations.

Aldr. Pietryla did not agree with the use.

Aldr. Lencioni was unsure and expressed apprehension.

Aldr. Bancroft said he loves Casey's, but thought it was a bad site.

Aldr. Wirball and Aldr. Payleitner did not agree with the use.

Aldr. Silkaitis preferred to see another plan that incorporates the staff comments before giving approval.

Aldr. Stellato said the site does not work.

- c. Plan Commission recommendation to approve a General Amendment to Title 17 of the St. Charles Municipal Code (Zoning Ordinance) pertaining to Microbreweries.

Ms. Johnson presented the Executive Summary posted in the meeting packet.

Aldr. Payleitner noted microbreweries were originally in the manufacturing district because that is what they did. Now they are an entertainment business. She said that wasn't the intent of the original zoning and she had issues with pushing that on the neighbors. She felt the neighbors need to have a legal recourse.

Ms. Johnson explained one of the alternative options which would require Special Use approval for any microbrewery looking to establish. This would require a public hearing for the specific location and business being proposed; a public hearing held by Plan Commission; and ultimately City Council approval of the Special Use. A Special Use could be acceptable in a given location if it is established in an appropriate manner and location within the zoning district. Findings of Fact would need to be found in the affirmative regarding impact to surrounding property owners and maintaining the general welfare.

Aldr. Lencioni requested clarification on an accessory use. Ms. Johnson said it's a use that is subordinate in area and functionality of the principle use.

Aldr. Silkaitis liked the alternative option and suggested looking at each business individually.

Aldr. Bongard ask if there were other noise restrictions in place in this area. Ms. Johnson said it is not in the zoning ordinance, but the City Code does include specific noise guidelines.

Mick Nottke, 222 N. 5th St., St. Charles, said the biggest issue is the amplified music. He said the music causes issues for him every Thursday through Saturday.

Shirley Fullbright, 300 N. 5th St., St. Charles, said the brewery is about 50 ft. from her bedroom and she can hear all the noise in her home.

Aldr. Payleitner said they are changing the use of these businesses from permitted use to special use and she would like to recommend staff consider the alternative option and reconsider having the microbreweries classified as a special use. Aldr. Bancroft said the only issue with making this a special use is that every project would come before them.

Aldr. Lencioni asked how often manufacturing integrates with residential. Ms. Johnson said it wasn't very common.

Aldr. Pietryla stated he cannot support the current language. Aldr. Wirball agreed and said it is having a negative impact on the quality of life for the residents in that area they need to explore other options.

Aldr. Bancroft made a motion to postpone the discussion to approve the Plan Commission recommendation to approve a General Amendment to Title 17 of the St. Charles Municipal Code (Zoning Ordinance) pertaining to Microbreweries. Seconded by Aldr. Payleitner.

Roll was called:

Ayes: Silkaitis, Payleitner, Bongard, Bancroft, Lencioni, Pietryla, Wirball, Bessner, Stellato

Absent:

Recused:

Nays:

Motion passed 9-0

- d. Plan Commission recommendation to approve a Special Use for PUD and PUD Preliminary Plan for KFP Planned Unit Development.

Ms. Johnson presented the Executive Summary posted in the meeting packet.

Scott Day, attorney, Day & Robert, presented an alternative preliminary plan.

Aldr. Wirball asked about the specific concern the Plan Commission had about the flow. Mr. Day said the biggest concern was that people who missed the Frankie's entrance would use the Circle K one and would then be confronting traffic exiting Frankie's onto Route 64. The close proximity was the concern.

Aldr. Bessner asked if the traffic study was going to look at the drive-thru traffic flow. Mr. Day said there will be a report written for Staff.

Aldr. Stellato asked if they would consider adding cross access in the front of the site between the Frankie's parking lot and Bosa into their future plans. Mr. Day said they can't commit to that particular connection point at this time because they have already negotiated the lease with Frankie's and was not one of the elements that was negotiated.

Chair Weber noted they have the original plan which was approved by IDOT, but they are still waiting for the traffic analysis assessment. They also have the modified version which is not approved by IDOT and will still need the traffic analysis for the City engineers to review. Mr. Day said they were hoping to get a recommendation for approval for both plans to avoid getting stuck in a situation where they file the application for this and three or four months later they are still waiting for IDOT approval while the price of construction is skyrocketing.

Aldr. Payleitner was guessing getting a traffic study would happen a lot sooner than IDOT weighing in on the second version. She asked if the purpose of the traffic analysis was to deem the safety of the original plan. She was advised that is correct. Ald. Payleitner said she was fine with approving both plans pending the traffic study as long as it was safe.

Aldr. Payleitner made a motion to approve the Plan Commission recommendation to approve a Special Use for PUD and approve both plans pending the traffic analysis. Seconded by Aldr. Lencioni.

Roll was called:

Ayes: Silkaitis, Payleitner, Bongard, Bancroft, Lencioni, Pietryla, Wirball, Bessner, Stellato

Absent:

Recused:

Nays:

Motion passed 9-0

- e. Update regarding expiration of the Crystal Lofts PUD, northeast corner of S. 13th Ave. and Indiana Ave.

Mr. Colby presented the Executive Summary posted in the meeting packet.

Asher Wolmark, One Rotary Center, Evanston, said they have not been able to find a suitable way to get this done as a residential project so they are trying to go back to doing something commercial. They will be taking care of the code issues with the building to get in in compliance.

Aldr. Wirball asked if the work has to commence within 60 days or be completed within that timeframe. Mr. Colby said it needs to be underway within 60 days.

Aldr. Bessner asked what the process is after 60 days if they are noncompliant and how long that takes. Mr. Colby said it could extend over a longer period of time.

Aldr. Stellato said they should expect to see significant progress within 60 days and proof that work was done. Mr. Wolmark stated they need to create the capital for the project and it takes about 45 days. They can show some progress in regards to drawings and plans. They could also show some progress in regards to construction, but he didn't know how much.

Aldr. Silkaitis made a motion to approve a 60-day extension for Crystal Lofts PUD, northeast corner of S. 13th Ave. and Indiana Ave., with the requirement to show a progress report at the August 16, 2021 meeting. Seconded by Aldr. Stellato.

Roll was called:

Ayes: Silkaitis, Payleitner, Bancroft, Lencioni, Pietryla, Wirball, Bessner, Stellato

Absent:

Recused:

Nays: Bongard

Motion passed 8-1

5. ADDITIONAL BUSINESS – None.

6. EXECUTIVE SESSION – None.

7. ADDITIONAL ITEMS FROM MAYOR, COUNCIL, STAFF OR CITIZENS

Mayor Vitek stated the City submitted a letter to legislators regarding the Clean Energy Bill reform. She said the City supports clean energy as a municipality. However, they cannot support the current bill's timeframe of 2035 without extreme costs to the residents and the City of St. Charles. They have asked for consideration of a timeframe of 2050. She highlighted the following items.

- The 2035 date is expected additional cost of over two million dollars if Prairie States closes.
- It will cost residents over \$200 more annually.
- For commercial customers, the expected average annual additional cost per customer is \$4732 if Prairie States closes.
- For industrial customers, the expected average annual additional cost per customer is over \$208,000.
- The largest industrial customer in St. Charles is Smithfield Foods. Their expected average annual additional cost if Prairie States closes is close to \$800,000.

8. ADJOURNMENT - Ald. Wirball made a motion to adjourn at 9:07 p.m. Seconded by Ald. Pietryla. Approved unanimously by voice vote. Motion Carried.