

AGENDA
ST. CHARLES CITY COUNCIL MEETING
LORA A. VITEK, MAYOR

MONDAY, AUGUST 1, 2022 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

1. **Call to Order.**
2. **Roll Call.**
3. **Invocation.**
4. **Pledge of Allegiance.**
5. **Presentations**
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 July 18, 2022.
- *8. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 7/11/2022 – 7/24/2022 in the amount of \$5,865,673.66.

I. Old Business

- A. **None**

II. New Business

- A. **None**

III. Committee Reports

- A. Government Operations
- *1. Motion to Approve the Use of a Portion of the Current First Street Closure. for the 2022 Jazz Weekend.
 - *2. Motion to Approve the Partial Street Closure for the Lazarus House 25th Anniversary Celebration.

- *3. Motion to Approve the Closure of Parking Lot “B” and the IDOT Resolutions for the Closure of Main St. (Route 64) from 6th Street to 2nd Avenue for Two High School Homecoming Parades.
- *4. Motion to Approve a **Resolution** Authorizing the Disposal of One lot of Retired Scrap Transformers Owned by the City of St. Charles.
- *5. Motion to Approve a **Resolution** authorizing the Langum Park Lease Agreement between the City of St. Charles and St. Charles Park District.
- *6. Motion to accept and place on file minutes of the July 18, 2022 Government Operations Committee meeting.

B. Government Services

- *1. Motion to approve and place on file the minutes of the June 27, 2022 Government Services Committee meeting.

C. Planning and Development
None

9. Public Comment

10. Additional Items from Mayor, Council or Staff

11. 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)

12. 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
ST. CHARLES CITY COUNCIL MEETING
LORA A. VITEK, MAYOR
MONDAY, JULY 18, 2022 – 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. Silkaitis, Ald. Payleitner, Ald. Bongard,
Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber

Absent: Ald. Bancroft

3. Invocation by Ald. Payleitner

4. Pledge of Allegiance.

5. Motion by Ald. Bessner second by Ald. Lencioni to approve recommendation from Mayor Vitek to approve the appointment of Bill Kalamaris as Ward 1 Alderperson with term ending April 30, 2023.

Roll Call Vote: Ayes: Ald. Bongard, Ald. Lencioni, Ald. Bessner, Ald. Weber; Mayor Vitek; Nays: Ald. Silkaitis, Ald. Payleitner, Ald. Pietryla, Ald. Wirball.

Motion Carried

- Ald. Wirball stated that the process to appoint a First Ward Alderman did not embrace an open and transparent process. Ald. Wirball gave examples of why he feels this way. He felt we could have gone above and beyond the minimum requirement that is outlined in Illinois statutes. In Ald. Wirball's opinion, this process missed the mark for the residents of the First Ward and will not be supporting the appointee. Ald. Wirball stated it is not about the candidate but the process.
- Ald. Payleitner expressed disappointment with the process to pick the new first ward alderman. She mentioned the lack of diversity currently on the Council and this was a missed opportunity. Ald. Payleitner stated that her decision is not related to the candidate but the non-transparent process and will be voting no.
- Ald. Bessner stated that back in 2006 or 2007 there was a vacancy on the Council and that's when he was interested in becoming an alderman. Ald. Bessner discussed his interest with Mayor DeWitte. Mayor DeWitte mentioned that he was going to appoint Ald. Don Haines to the position. This process was similar to what is going on now. Ald. Bessner was disappointed but understood the process and did not feel it was not transparent.
- Ald. Silkaitis stated that he doesn't agree with process to choose the First Ward Alderman. It is not about the candidate but the process and will be voting no.
- Mayor Vitek stated that she followed the rules, consulted the City Attorney through out the process. Mayor Vitek interviewed a couple people for this position. Mayor Vitek stated that Mr. Kalamaris represents a skill set we do not have on the Council and feels that this is

important right now. Mayor Vitek stated that everything she does is meant to move the Council forward because she loves the City of St. Charles.

6. Presentations

7. Motion by Ald. Bessner second by Ald. Lencioni 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.

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

Motion Carried

- *7. Motion by Ald. Bessner second by Ald. Lencioni to accept and place on file minutes of the regular City Council meeting held June 20, 2022.

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

Motion Carried

- *8. Motion by Ald. Bessner second by Ald. Lencioni to accept and place on file minutes of the Special City Council meeting held June 20, 2022.

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

Motion Carried

- *9. Motion by Ald. Bessner second by Ald. Lencioni to approve and hold minutes of the City Council executive session meeting held May 2, 2022

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

Motion Carried

- *10. Motion by Ald. Bessner second by Ald. Lencioni to approve and hold minutes of the Special City Council executive session meeting held June 20, 2022

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

Motion Carried

- *11. Motion by Ald. Bessner second by Ald. Lencioni to approve and hold minutes of the Government Operations Committee executive session meeting held June 20, 2022

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

Motion Carried

- *12. Motion by Ald. Bessner second by Ald. Lencioni to approve and authorize issuance of vouchers

from the Expenditure Approval List for the period of 6/13/2022 – 6/26/2022 in the amount of \$1,474,055.67.

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

Motion Carried

- *13. Motion by Ald. Bessner second by Ald. Lencioni to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 6/27/2022 – 7/10/2022 in the amount of \$1,856,942.69.

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

Motion Carried

I. Old Business

- A. None

II. New Business

- A. Motion by Ald. Lencioni second by Ald. Wirball to approve recommendation from Mayor Vitek to approve the appointment of Wedge Lazenby to the Board of Fire and Police Commissioners.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- B. Motion by Ald. Lencioni second by Ald. Pietryla to approve recommendation from Mayor Vitek to approve the appointment of Suzie Remitz to the Visitors Cultural Commission.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- C. Motion by Ald. Bessner second by Ald. Wirball to approve recommendation to approve a **Resolution 2022-69** Authorizing the Execution of an Agreement between the City of St. Charles and IBEW 196.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

III. Committee Reports

A. Government Operations

1. Motion by Ald. Silkaitis second by Ald. Payleitner to approve the Funding Allocation Requests of St Charles 708 Mental Health Board for FY 2022-2023.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

- *2. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-70** to establish a Section 115 Retirement Health Savings Plan for the St. Charles Professional Firefighter's Association IAFF Local 3322.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

- *3. Motion by Ald. Bessner second by Ald. Lencioni to accept and place on file minutes of the June 20, 2022 Government Operations Committee meeting.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

B. Government Services

- *1. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-71** to award the Bid for Asphalt Grind and Patch Services to J.A. Johnson Paving Co. in the submitted bid amount.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

- *2. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-72** to award the Bid for Sanitary Sewer Lining Program to National Power Rodding.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

- *3. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-73** to award the Bid for the Eastern Interceptor Sewer Phase 1 Improvements Project to Swallow Construction.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

- *4. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-74** to approve the hourly rates provided by Fehr Graham and Thomas Engineering Group for the Master Engineering Service Agreement.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *5. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-75** to award Proposal for SCADA Program Management – Phase III to Concentric Integration.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *6. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-76** authorizing the Purchase of Substation #3 3TI Transformer Replacement from WEG.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *7. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-77** Authorizing the Execution of a Certain License Agreement with Lazarus House, 214 S. Third Street, St. Charles, IL.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *8. Motion by Ald. Bessner second by Ald. Lencioni to waive the Formal Bid Procedure and approve a **Resolution 2022-78** authorizing a Construction Contract for Parking Lot Q Paving Improvement.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *9. Motion by Ald. Bessner second by Ald. Lencioni to waive the Formal Bid Procedure and approve a **Resolution 2022-79** authorizing a Construction Contract for Parking Lot T Paving Improvement.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

- *10. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-80** authorizing a Construction Engineering Agreement for the Peck Road and Campton Hills Road Traffic Signal Improvement Project.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *11. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-81** with the Illinois Department of Transportation for the Peck Road and Campton Hills Road Traffic Signal Improvement Project.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *12. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-82** authorizing Permanent and Temporary Easements for Kane County Fair Grounds.
- *13. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-83** authorizing Construction Temporary Easements for the Well #7 to Well #13 Project.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *14. Motion by Ald. Bessner second by Ald. Lencioni to approve a **Resolution 2022-84** award the Supply and Installation of Replacement Batteries for Substations 5 and 8.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried
- *15. Motion by Ald. Bessner second by Ald. Lencioni to approve Street and Parking Lot Closures and Use of Amplification Equipment for the 2022 Fox Valley Marathon.
Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

C. Planning and Development

- *1. Motion by Ald. Bessner second by Ald. Lencioni to accept and place on file minutes of the June 13, 2022 Planning & Development Committee meeting.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber; Nays: None.
Motion Carried

14. Public Comment

- Sue McDowell from the St. Charles Art Council invited everyone to the Paint the Riverside on July 30 sponsored by Earth Paint.
- Mayor Vitek wished a happy birthday to Ald. Silkaitis and Russel Colby. Mayor Vitek also mentioned the Summer Sunset 5k coming up.

15. Additional Items from Mayor, Council or Staff

16. No 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)

17. Adjournment

Motion by Ald. Lencioni, second by Ald. Pietryla to adjourn the meeting at 7:15 pm.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, 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

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).

7/29/2022

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

7/11/2022 - 7/24/2022

<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>	
103	ALLIED ASPHALT PAVING CO INC		116109	2,037.00	07/14/2022	241388	ASPHALT MATERIALS	
			116109	559.50	07/14/2022	241389	SURFACE SERVICES	
			ALLIED ASPHALT PAVING CO INC Total		2,596.50			
139	AFLAC			19.80	07/15/2022	ACAN220715124348FI	AFLAC Cancer Insurance	
				14.34	07/15/2022	ACAN220715124348PI	AFLAC Cancer Insurance	
				32.73	07/15/2022	ACAN220715124348PV	AFLAC Cancer Insurance	
				25.20	07/15/2022	ADIS220715124348FD	AFLAC Disability and STD	
				62.20	07/15/2022	ADIS220715124348PD	AFLAC Disability and STD	
				8.10	07/15/2022	AHIC220715124348FD	AFLAC Hospital Intensive Care	
				86.57	07/15/2022	APAC220715124348FI	AFLAC Personal Accident	
				88.14	07/15/2022	APAC220715124348PI	AFLAC Personal Accident	
				82.86	07/15/2022	APAC220715124348PV	AFLAC Personal Accident	
				17.04	07/15/2022	ASPE220715124348PV	AFLAC Specified Event (PRP)	
				22.06	07/15/2022	AVOL220715124348PI	AFLAC Voluntary Indemnity	
				21.46	07/15/2022	AVOL220715124348PV	AFLAC Voluntary Indemnity	
			AFLAC Total		480.50			
		145	AIR ONE EQUIPMENT INC		116130	728.00	07/14/2022	182385
	115178			446.00	07/14/2022	182477	RED HEAD BRASS	
	115999			761.00	07/14/2022	182642	FIRE DEPT SUPPLIES	
	AIR ONE EQUIPMENT INC Total			1,935.00				
151	ALBAT PROGRAM			489.77	07/14/2022	06202022	3RD YR COURSE-PIERCE KNAF	
			ALBAT PROGRAM Total		489.77			
153	ALEXANDER EQUIPMENT CO		116123	32.90	07/14/2022	189001	MISC FASTENER SUPPLIES	
			ALEXANDER EQUIPMENT CO Total		32.90			
177	AL PIEMONTE CADILLAC INC							

<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>
				15.00	07/14/2022	061522	REFUND OVERPAYMENT PARK
	AL PIEMONTE CADILLAC INC Total			15.00			
227	NICHOLAS ANSON			48.00	07/14/2022	070822	PER DIEM ONLINE INVESTIGAT
	NICHOLAS ANSON Total			48.00			
244	TESTAMERICA LABORATORIES INC		115781	337.50	07/14/2022	2400105286	1631E- HEATED DIGESTION
	TESTAMERICA LABORATORIES INC Total			337.50			
254	ARISTA INFORMATION SYSTEMS INC		115765	6,958.89	07/14/2022	INV-AIS-0005681	UB PRINTING AND POSTAGE JI
	ARISTA INFORMATION SYSTEMS INC Total			6,958.89			
279	ATLAS CORP & NOTARY SUPPLY CO			24.90	07/14/2022	062722	JAMIE VEYETTE STAMP
	ATLAS CORP & NOTARY SUPPLY CO Total			24.90			
298	AWARD CONCEPTS INC		115587	91.65	07/14/2022	I0642929	AWARDS MARCELLINE D'ARGE
			115587	189.21	07/14/2022	I0642931	AWARDS TERI GRANDT
			115587	248.09	07/14/2022	I0644409	CUTLERY BLOCK SET
	AWARD CONCEPTS INC Total			528.95			
304	IQ DATA SYSTEMS			1,306.70	07/14/2022	543368	BACKGROUND CHECKS
	IQ DATA SYSTEMS Total			1,306.70			
324	ERIC BAUWENS			400.00	07/14/2022	070622	REIMBURSE RIFLE YEAR 2 OF :
	ERIC BAUWENS Total			400.00			
325	BAXTER AND WOODMAN INC		111811	198.75	07/14/2022	0235548	AWIA RRA PROJECT MGMT
			112888	367.50	07/14/2022	0235550	IU DISCHARGE PERMIT
	BAXTER AND WOODMAN INC Total			566.25			
372	BLUFF CITY MATERIALS		116029	260.00	07/14/2022	411961	1245 GIFFORD RD ELGIN
			116029	470.00	07/14/2022	412464	MIXED LOADS

<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>
			116029	1,768.00	07/14/2022	412473	MIXED LOADS
	BLUFF CITY MATERIALS Total			<u>2,498.00</u>			
387	BRANIFF COMMUNICATIONS INC		116165	186.00	07/14/2022	0034134	SENSOR ROTATION SERVICE
	BRANIFF COMMUNICATIONS INC Total			<u>186.00</u>			
424	ATLAN TECH RESELLERS INC		116179	144.59	07/14/2022	550488	ETHERNET PATCH CABLE
	ATLAN TECH RESELLERS INC Total			<u>144.59</u>			
473	AT&T MOBILITY LLC			144.96	07/14/2022	287307254089X070320	MONTHLY BILLING
	AT&T MOBILITY LLC Total			<u>144.96</u>			
518	CLERK OF THE 18TH			575.00	07/14/2022	070622	BAIL BOND YADIRA HOBBS
	CLERK OF THE 18TH Total			<u>575.00</u>			
555	COMED			255.70	07/14/2022	7612664040/062422	ACCT # 7612664040
	COMED Total			<u>255.70</u>			
563	CDW GOVERNMENT INC		116189	40.00	07/14/2022	BC27346	LOGI WRLS MK520 COMBO
			116156	202.81	07/14/2022	Z908582	PLANTRONICS VOYAGER HEAR
	CDW GOVERNMENT INC Total			<u>242.81</u>			
564	COMCAST OF CHICAGO INC			90.91	07/14/2022	062522FD	ACCT # 8771 20 044 0006910
				10.53	07/14/2022	070322FD	ACCT: 8771-20-044-0574255
	COMCAST OF CHICAGO INC Total			<u>101.44</u>			
579	COMMUNICATIONS DIRECT INC		116210	20.00	07/14/2022	SR126188	FREQUENCY KNOB ASSEMBLY
			115676	675.00	07/14/2022	SR126305	WIRE CONNECTORS
	COMMUNICATIONS DIRECT INC Total			<u>695.00</u>			
633	LAWSON PRODUCTS INC		116180	758.75	07/14/2022	9309691368	CONNECTORS

<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>
	LAWSON PRODUCTS INC Total			<u>758.75</u>			
646	PADDOCK PUBLICATIONS INC			151.80	07/14/2022	221285	PUBLIC HEARING PHEASANT R
	PADDOCK PUBLICATIONS INC Total			<u>151.80</u>			
767	EAGLE ENGRAVING INC		115694	133.87	07/14/2022	2022-3963	NAME TAG TO UNIFORM
	EAGLE ENGRAVING INC Total			<u>133.87</u>			
778	EJ EQUIPMENT INC		116116	1,573.24	07/14/2022	P07182	RADIATOR AND HOSE
	EJ EQUIPMENT INC Total			<u>1,573.24</u>			
789	ANIXTER INC		114092	7,532.00	07/14/2022	5126686-00	INVENTORY ITEMS
	ANIXTER INC Total			<u>7,532.00</u>			
807	EMPHASYS			11,866.75	07/14/2022	TDM-00661	DESKTOP FEE 8/1/22-7/31/23
	EMPHASYS Total			<u>11,866.75</u>			
828	BOBBY ERD			65.00	07/14/2022	062422BE	CDL RENEWAL REIMBURSEME
	BOBBY ERD Total			<u>65.00</u>			
830	ESRI		116058	250.00	07/14/2022	94275607	GIS ONLINE TERM LICENSE
			116139	38,500.00	07/14/2022	94276496	EAP MAINTENANCE 7/8/22-7/7/2
	ESRI Total			<u>38,750.00</u>			
859	FEECE OIL CO		116091	36,376.90	07/14/2022	3891152	ON ROAD MOBIL DIESEL
	FEECE OIL CO Total			<u>36,376.90</u>			
870	FIRE PENSION FUND			580.13	07/15/2022	FP1%220715124348FC	Fire Pension 1% Fee
				6,631.20	07/15/2022	FRP2220715124348FC	Fire Pension Tier 2
				14,890.94	07/15/2022	FRPN220715124348FC	Fire Pension
	FIRE PENSION FUND Total			<u>22,102.27</u>			

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	STAT PROC					
876	FIRST ENVIRONMENTAL LAB INC	116051	302.90	07/14/2022	I69022	LAB TESTING SERVICES
	FIRST ENVIRONMENTAL LAB INC Total		<u>302.90</u>			
894	FLOLO CORPORATION	115943	12.00	07/14/2022	454211	HVAC SUPPLIES
	FLOLO CORPORATION Total		<u>12.00</u>			
905	FORCE AMERICA DISTRIBUTING LLC	115921	350.00	07/14/2022	200-1037499	MONTHLY DATA PLAN
	FORCE AMERICA DISTRIBUTING LLC Total		<u>350.00</u>			
954	GATE OPTIONS	116150	1,800.00	07/14/2022	43073	MAINTENANCE AT POLICE DEF
		116102	180.00	07/14/2022	43117	SERVICE CALL FOR 1515 W MA
	GATE OPTIONS Total		<u>1,980.00</u>			
961	GENEVA CONSTRUCTION COMPANY	116190	915.60	07/14/2022	20200897	SAW CUTS T&M
		115644	320,197.57	07/14/2022	60032	PAY REQUEST 2 NON MFT POF
		115644	-320,197.57	07/14/2022	60032	PAY REQUEST 2 NON MFT POF
		115644	235,773.63	07/14/2022	60032A	NON MFT PAYOUT
		114399	108,694.44	07/14/2022	60051	FOUNDRY BUSINESS PARK
	GENEVA CONSTRUCTION COMPANY Total		<u>345,383.67</u>			
980	GLOBAL EQUIPMENT COMPANY	116145	2,111.99	07/14/2022	119278740	PORTABLE AIR CONDITIONER
	GLOBAL EQUIPMENT COMPANY Total		<u>2,111.99</u>			
1036	HARRIS BANK NA		1,717.49	07/15/2022	UNF 220715124348FD	Union Dues - IAFF
	HARRIS BANK NA Total		<u>1,717.49</u>			
1052	STEVE HEIKE		400.00	07/14/2022	070622	REIMBURSE RIFLE PRGRAM 2 (
	STEVE HEIKE Total		<u>400.00</u>			
1127	INTERNATIONAL ASSOC OF FIRE	116302	240.00	07/14/2022	000248009	MEMBERSHIP RENEWAL 8/1/22
	INTERNATIONAL ASSOC OF FIRE Total		<u>240.00</u>			

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1133	IBEW LOCAL 196			178.00	07/15/2022	UNE 220715124348PV	Union Due - IBEW
				723.74	07/15/2022	UNEW220715124348P	Union Due - IBEW - percent
	IBEW LOCAL 196 Total			901.74			
1136	ICMA RETIREMENT CORP			96.65	07/15/2022	C401220715124348CA	401A Savings Plan Company
				227.25	07/15/2022	C401220715124348CD	401A Savings Plan Company
				597.54	07/15/2022	C401220715124348FD	401A Savings Plan Company
				522.28	07/15/2022	C401220715124348FN	401A Savings Plan Company
				283.22	07/15/2022	C401220715124348HR	401A Savings Plan Company
				562.02	07/15/2022	C401220715124348IS	401A Savings Plan Company
				710.84	07/15/2022	C401220715124348PD	401A Savings Plan Company
				1,012.22	07/15/2022	C401220715124348PV	401A Savings Plan Company
				96.65	07/15/2022	E401220715124348CA	401A Savings Plan Employee
				227.25	07/15/2022	E401220715124348CD	401A Savings Plan Employee
				597.54	07/15/2022	E401220715124348FD	401A Savings Plan Employee
				522.28	07/15/2022	E401220715124348FN	401A Savings Plan Employee
				283.22	07/15/2022	E401220715124348HR	401A Savings Plan Employee
				562.02	07/15/2022	E401220715124348IS	401A Savings Plan Employee
				710.84	07/15/2022	E401220715124348PD	401A Savings Plan Employee
				1,012.22	07/15/2022	E401220715124348PV	401A Savings Plan Employee
				2,783.46	07/15/2022	ICMA220715124348CL	ICMA Deductions - Dollar Amt
				2,470.77	07/15/2022	ICMA220715124348FD	ICMA Deductions - Dollar Amt
				1,680.00	07/15/2022	ICMA220715124348FN	ICMA Deductions - Dollar Amt
				1,208.46	07/15/2022	ICMA220715124348HF	ICMA Deductions - Dollar Amt
				4,228.46	07/15/2022	ICMA220715124348IS	ICMA Deductions - Dollar Amt
				9,215.88	07/15/2022	ICMA220715124348PC	ICMA Deductions - Dollar Amt
				2,680.00	07/15/2022	ICMA220715124348PV	ICMA Deductions - Dollar Amt
				137.42	07/15/2022	ICMP220715124348CA	ICMA Deductions - Percent
				83.91	07/15/2022	ICMP220715124348CL	ICMA Deductions - Percent
				10,602.31	07/15/2022	ICMP220715124348FD	ICMA Deductions - Percent
				235.75	07/15/2022	ICMP220715124348FN	ICMA Deductions - Percent
				146.54	07/15/2022	ICMP220715124348IS	ICMA Deductions - Percent
				2,622.64	07/15/2022	ICMP220715124348PC	ICMA Deductions - Percent
				1,176.17	07/15/2022	ICMP220715124348PV	ICMA Deductions - Percent
				180.00	07/15/2022	ROTH220715124348CI	Roth IRA Deduction
				25.00	07/15/2022	ROTH220715124348FI	Roth IRA Deduction
				110.00	07/15/2022	ROTH220715124348FI	Roth IRA Deduction

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				269.23	07/15/2022	ROTH220715124348HI	Roth IRA Deduction
				1,540.00	07/15/2022	ROTH220715124348PI	Roth IRA Deduction
				285.00	07/15/2022	ROTH220715124348PI	Roth IRA Deduction
				459.00	07/15/2022	RTHA220715124348FI	Roth 457 - Dollar Amount
				255.00	07/15/2022	RTHA220715124348IS	Roth 457 - Dollar Amount
				730.00	07/15/2022	RTHA220715124348PI	Roth 457 - Dollar Amount
				110.00	07/15/2022	RTHA220715124348PI	Roth 457 - Dollar Amount
				1,120.01	07/15/2022	RTHP220715124348FI	Roth 457 - Percent
				273.88	07/15/2022	RTHP220715124348IS	Roth 457 - Percent
				1,606.37	07/15/2022	RTHP220715124348PI	Roth 457 - Percent
				290.07	07/15/2022	RTHP220715124348PI	Roth 457 - Percent
	ICMA RETIREMENT CORP Total			<u>54,549.37</u>			
1153	ILCMA			50.00	07/14/2022	2237	JOB AD POSTING FEE-BENEFIT
	ILCMA Total			<u>50.00</u>			
1203	IL DEPT OF AGRICULTURE			200.00	07/14/2022	7N002778	CERTIFICATION OF TRUCK SC/
	IL DEPT OF AGRICULTURE Total			<u>200.00</u>			
1214	IMS INFRASTRUCTURE MGMT		115778	23,708.90	07/14/2022	50513-2	PAVEMENT EVALUATION
	IMS INFRASTRUCTURE MGMT Total			<u>23,708.90</u>			
1215	ILLINOIS MUNICIPAL UTILITIES			3,816,253.20	07/19/2022	071122	IMEA JUNE ELECTRIC BILL
	ILLINOIS MUNICIPAL UTILITIES Total			<u>3,816,253.20</u>			
1240	INTERSTATE BATTERY SYSTEM OF		116174	746.75	07/14/2022	10092190	INVENTORY ITEMS
	INTERSTATE BATTERY SYSTEM OF Total			<u>746.75</u>			
1267	IT SOLUTIONS GROUP INC		115626	4,900.00	07/14/2022	5850	DISASTER RECOVERY HOSTIN
	IT SOLUTIONS GROUP INC Total			<u>4,900.00</u>			
1342	KARA CO INC		116162	567.68	07/14/2022	368224	BOND AZON PLOTTER

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	KARA CO INC Total			<u>567.68</u>			
1403	WEST VALLEY GRAPHICS & PRINT		115995	129.25	07/14/2022	4666	DOOR HANGERS GREEN
	WEST VALLEY GRAPHICS & PRINT Total			<u>129.25</u>			
1450	LEE JENSEN SALES CO INC		116125	324.00	07/14/2022	0016700-00	CHAIN W/SLING HOOKS
	LEE JENSEN SALES CO INC Total			<u>324.00</u>			
1482	ARTHUR J LOOTENS & SON INC		116148	5,461.73	07/14/2022	34504	INDUSTRIAL DRIVE PATCH WC
			116149	6,366.50	07/14/2022	34505	CONCRETE BARRIERS
			116149	6,272.00	07/14/2022	34506	CONCRETE BARRIERS
			116149	5,304.00	07/14/2022	34509	CONCRETE BARRIERS
			116149	5,882.50	07/14/2022	34510	CONCRETE BARRIERS
	ARTHUR J LOOTENS & SON INC Total			<u>29,286.73</u>			
1489	LOWES		115515	13.00	07/14/2022	901882/062022	MISC FASTENER SUPPLIES
			115675	93.65	07/14/2022	902017/061622	GENERAL SUPPLIES
			115742	83.27	07/14/2022	902076/061722	PARTS FOR EQUIPMENTS
			115515	10.44	07/14/2022	902101/062422	MISC SUPPLIES
			115742	40.84	07/14/2022	902111/062422	PARTS FOR EQUIPMENT
			115515	300.35	07/14/2022	902425/062022	MISC FASTENER SUPPLIES
			115515	35.34	07/14/2022	902439/062722	MISC SUPPLIES
			116196	58.86	07/14/2022	902441/062722	MULTI WIRE TACKER
			115515	35.34	07/14/2022	902446/062022	MISC FASTENERS SUPPLIES
			115515	92.97	07/14/2022	902458/062022	MISC FASTENERS SUPPLIES
			115515	17.09	07/14/2022	902495/062022	MISC FASTENER SUPPLIES
			115515	30.35	07/14/2022	902585/062822	MISC SUPPLIES
			115515	23.34	07/14/2022	902591/062822	MISC SUPPLIES
			115515	85.49	07/14/2022	902627/062122	MISC FASTENERS SUPPLIES
			115515	14.02	07/14/2022	902670/062822	MISC SUPPLIES
			115515	129.55	07/14/2022	902700/062222	MISC SUPPLIES
			116196	9.27	07/14/2022	902915/062322	MISC FASTENER SUPPLIES
			115536	136.04	07/14/2022	902980/062322	MISC FASTENER SUPPLIES
			115993	43.60	07/14/2022	961190/062022	INVENTORY ITEMS
			116169	178.60	07/14/2022	961217/062322	WHT DISPENSER

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	LOWES Total			<u>1,431.41</u>			
1510	ERIC MAJEWSKI			400.00	07/14/2022	071222EM	REIMBURSE PATROL RIFLE PU
	ERIC MAJEWSKI Total			<u>400.00</u>			
1582	MCMASTER CARR SUPPLY CO		116336	61.78	07/14/2022	81163448	INVENTORY ITEMS
	MCMASTER CARR SUPPLY CO Total			<u>61.78</u>			
1585	MEADE INC		115809	1,313.84	07/14/2022	700445	MAY 2022 STREETLIGHT REPAI
	MEADE INC Total			<u>1,313.84</u>			
1603	METRO WEST COG			160.00	07/14/2022	4773	LEG BBQ COUNCIL AND CONLE
	METRO WEST COG Total			<u>160.00</u>			
1613	METROPOLITAN ALLIANCE OF POL			1,316.00	07/15/2022	UNP 220715124348PD	Union Dues - IMAP
				135.00	07/15/2022	UNPS220715124348PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total			<u>1,451.00</u>			
1617	MICRO SCIENTIFIC IND INC		116041	571.80	07/14/2022	70242312	INVENTORY ITEMS SOAP
	MICRO SCIENTIFIC IND INC Total			<u>571.80</u>			
1637	FLEETPRIDE INC		116076	92.42	07/14/2022	100461710	ORING&GSKET SET
	FLEETPRIDE INC Total			<u>92.42</u>			
1650	MITCHELL1		116279	1,762.56	07/14/2022	27724949	ANNUAL SUBSCRIPTION
	MITCHELL1 Total			<u>1,762.56</u>			
1655	MONROE TRUCK EQUIPMENT		116013	1,169.24	07/14/2022	5473699	GROOVE CLUTCH & HYDRAULI
	MONROE TRUCK EQUIPMENT Total			<u>1,169.24</u>			
1704	NCPERS IL IMRF			16.00	07/15/2022	NCP2220715124348C/	NCPERS 2

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				8.00	07/15/2022	NCP2220715124348FN	NCPERS 2
				8.00	07/15/2022	NCP2220715124348PV	NCPERS 2
	NCPERS IL IMRF Total			32.00			
1737	NORTH EAST MULTI REGIONAL TRNG						
			115972	300.00	07/14/2022	304130	WILL COUNTY TRAINING
	NORTH EAST MULTI REGIONAL TRNG Total			300.00			
1745	NICOR						
				181.50	07/14/2022	0000 6 JUN 30 2022	ACCT: 30-31-79-0000-6
				186.27	07/14/2022	0000 7 JUN 28 2022	ACCT: 61-00-69-0000-7
				51.74	07/14/2022	0847 6 JUN 30 2022	ACCT: 19-39-03-0847-6
				157.02	07/14/2022	1000 0 JUN 28 2022	ACCT: 68-82-40-1000-0
				51.36	07/14/2022	1000 0 JUN 30 2022	ACCT: 52-09-10-1000-0
				50.07	07/14/2022	1000 1 JUL 06 2022	ACCT: 00-69-30-1000-1
				62.84	07/14/2022	1000 1 JUN 28 2022	ACCT: 53-92-02-1000-1
				50.08	07/14/2022	1000 3 JUN 27 2022	ACCT: 20-68-91-1000-3
				53.30	07/14/2022	1000 3 JUN 29 222	ACCT: 30-28-40-1000-3
				52.01	07/14/2022	1000 4 JUN 27 2022	ACCT: 11-31-51-1000-4
				49.40	07/14/2022	1000 4 JUN 28 2022	ACCT: 53-65-70-1000-4
				49.41	07/14/2022	1000 6 JUL 06 2022	ACCT: 67-14-30-1000-6
				166.36	07/14/2022	1000 6 JUN 27 2022	ACCT: 67-46-50-1000-6
				182.86	07/14/2022	1000 7 JUL 6 2022	ACCT: 97-78-02-1000-7
				49.97	07/14/2022	1000 8 JUN 28 2022	ACCT: 28-08-50-1000-8
				157.73	07/14/2022	1000 8 JUN 30 2022	ACCT: 03-73-20-1000-8
				50.72	07/14/2022	1000 9 JUN 27 2022	ACCT: 99-38-20-1000-9
				58.15	07/14/2022	1000 9 JUN 28 2022	ACCT: 35-14-51-1000-9
				49.41	07/14/2022	1000 9 JUN 29 2022	ACCT: 57-14-10-1000-9
				177.89	07/14/2022	1000 9 PD JUN 28 202	ACCT: 62-11-51-1000-9
				49.39	07/14/2022	9676 7 JUN 28 2022	ACCT: 39-18-86-9676-7
				1,154.97	07/14/2022	7652 0 JUN 27 2022	ACCT: 01-08-77-7652-0
				49.40	07/14/2022	5425 2 JUN 28 2022	ACCT: 28-06-38-5425-2
				49.40	07/14/2022	4625 3 JUN 28 2022	ACCT: 39-82-30-4625-3
				50.58	07/14/2022	4606 2 JUN 30 2022	ACCT: 74-34-63-4606-2
				51.34	07/14/2022	1968 1 JUN 28 2022	ACCT: 70-22-68-1968-1
				50.07	07/14/2022	1584 1 JUL 06 2022	ACCT: 76-25-37-1584-1
				51.34	07/14/2022	1000 9-NS JUNE 24 20	ACCT # 65-84-51-1000 9
				50.06	07/14/2022	1000 9 PR JUN 28 202	ACCT: 64-67-50-1000-9
				161.16	07/14/2022	8642 6 JUN 30 2022	ACCT: 68-60-22-8642-6

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				79.23	07/14/2022	2485 8 JUL 06 2022	ACCT: 72-42-21-2485-8
				577.42	07/14/2022	4428 3 JUN 30 2022	ACCT: 19-51-90-4428-3
	NICOR Total			<u>4,262.45</u>			
1756	NCL OF WISCONSIN INC						
			115688	151.78	07/14/2022	472105	DISP PIPET TIPS
			115688	273.31	07/14/2022	472106	KIMWIPES
			116061	733.59	07/14/2022	472308	MISC SUPPLIES
	NCL OF WISCONSIN INC Total			<u>1,158.68</u>			
1775	RAY OHERRON CO INC						
			115697	1,259.51	07/14/2022	2200950	LEDEBUHR UNIFORMS
			115697	1,107.30	07/14/2022	2200962	JACOBSEN UNIFORMS
			115697	192.94	07/14/2022	2201767	UNIFORM & BELT
			115697	155.95	07/14/2022	2201769	UNIFORM & BELT
			115697	5.99	07/14/2022	2202089	UNIFORM PANTS
			115697	112.46	07/14/2022	2202420	UNIFORM & EQUIPMENT
			115697	458.83	07/14/2022	2202709	UNIFORMS
			115697	86.00	07/14/2022	2202779	POLO/HEAT
			115697	73.99	07/14/2022	2203194	UNIFORM - SHIRT & PANT
			115697	104.90	07/14/2022	2203195	UNIFORM TROP SHIRT
			115697	299.95	07/14/2022	2203537	UNIFORM - PANTS/RALLYFORC
			115697	29.68	07/14/2022	2203827	POLICE UNIFORMS BONIFAS
	RAY OHERRON CO INC Total			<u>3,887.50</u>			
1786	OPEN SYSTEMS INTERNATIONAL INC						
			116062	20,680.00	07/14/2022	SCMEU1M-SUP-18	OSI MONARCH SUPPORT 5/29-!
	OPEN SYSTEMS INTERNATIONAL INC Total			<u>20,680.00</u>			
1822	PDC LABORATORIES INC						
			115699	874.23	07/14/2022	19516329	MAIN PLANT TTO
			115693	395.30	07/14/2022	I9515448	LAB SERVICES
	PDC LABORATORIES INC Total			<u>1,269.53</u>			
1861	POLICE PENSION FUND						
				13,644.07	07/15/2022	PLP2220715124348PD	Police Pension Tier 2
				11,862.68	07/15/2022	PLPN220715124348PE	Police Pension
				782.90	07/15/2022	PLPR220715124348PE	Police Pens Service Buyback
				424.43	07/15/2022	POLP220715124348PE	Police Pension - non deferred

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	POLICE PENSION FUND	Total		<u>26,714.08</u>			
1898	PRIORITY PRODUCTS INC		115547	130.26	07/14/2022	977263	FLEET DEPT PARTS
	PRIORITY PRODUCTS INC	Total		<u>130.26</u>			
1953	FORT DEARBORN ENTERPRISES		116034	369.00	07/14/2022	153350	INVENTORY ITEMS
	FORT DEARBORN ENTERPRISES	Total		<u>369.00</u>			
1998	RURAL ELECTRIC SUPPLY CO OP		115435	1,079.46	07/14/2022	857403-00	MISC SUPPLIES
	RURAL ELECTRIC SUPPLY CO OP	Total		<u>1,079.46</u>			
2032	POMPS TIRE SERVICE INC		116086	1,454.16	07/14/2022	640099574	INVENTORY ITEMS
			116194	490.72	07/14/2022	640099929	HANKOOK
	POMPS TIRE SERVICE INC	Total		<u>1,944.88</u>			
2033	VILLAGE OF ROMEOVILLE		116233	550.00	07/14/2022	2022-277	FIRE APPARATUS ENG JUNE6-
	VILLAGE OF ROMEOVILLE	Total		<u>550.00</u>			
2046	RUSSO HARDWARE		116012	184.92	07/14/2022	SPI11125767	SLIDE PAD & ADJ PLATES
			116089	195.25	07/14/2022	SPI11127552	SERVICE KIT
	RUSSO HARDWARE	Total		<u>380.17</u>			
2079	SCHROEDER CRANE RENTAL		115863	1,040.00	07/14/2022	4285	CRANE RENTAL SERVICE 6-20-
	SCHROEDER CRANE RENTAL	Total		<u>1,040.00</u>			
2096	SCHINDLER ELEVATOR CORPORATION		115729	1,207.24	07/14/2022	7153501181	SERVICE CALL PARKING GARA
			116288	1,983.23	07/14/2022	7153515929	ELEVATOR REPAIR
			116288	1,696.51	07/14/2022	7153515983	ELEVATOR REPAIR
	SCHINDLER ELEVATOR CORPORATION	Total		<u>4,886.98</u>			
2126	SEWER EQUIPMENT CO OF AMERICA			115.45	07/14/2022	0000198331	MISC PARTS

<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					
	SEWER EQUIPMENT CO OF AMERICA Total		<u>115.45</u>			
2157	SISLERS ICE INC		117.50	07/14/2022	203003807	7 LB ICE
	SISLERS ICE INC Total		<u>117.50</u>			
2201	STANDARD EQUIPMENT CO					
		116105	36.96	07/14/2022	P36952	INVENTORY ITEMS
		116080	476.80	07/14/2022	PICPAK	CONTROL THROTTL
	STANDARD EQUIPMENT CO Total		<u>513.76</u>			
2205	STATE FIRE MARSHAL					
		116285	75.00	07/14/2022	5125128019	POLICE STATION ELEVATOR
	STATE FIRE MARSHAL Total		<u>75.00</u>			
2214	ST CHARLES CHAMBER OF COMMERCE					
		116283	5,000.00	07/14/2022	176306589	PLATINUM MEMBERSHIP
	ST CHARLES CHAMBER OF COMMERCE Total		<u>5,000.00</u>			
2248	STORINO RAMELLO & DURKIN					
			427.50	07/14/2022	85968	GENERAL LEGAL SERV MAY 22
			3,071.26	07/14/2022	85969	GENERAL COMM&ECO DEVLPM
			56.25	07/14/2022	85971	GENERAL INFORMATION SYST
			1,890.01	07/14/2022	85973	CASE # 21CH000170 MAY 22
			56.26	07/14/2022	85974	LABOR MATTERS - MAY 22
			6,754.64	07/14/2022	85975	PHEASANT RUN TIF MAY 22
	STORINO RAMELLO & DURKIN Total		<u>12,255.92</u>			
2259	SUBURBAN ACCENTS INC					
		116193	450.00	07/14/2022	32141	GRAPHICS AND LETTERING VE
	SUBURBAN ACCENTS INC Total		<u>450.00</u>			
2273	SUPERIOR ASPHALT MATERIALS LLC					
			245.05	07/14/2022	20220590	MAY DISCOUNT PAYBACK
		104	3,119.76	07/14/2022	20220678	SURFACE
		104	816.88	07/14/2022	20220699	SURFACE
		104	161.88	07/14/2022	20220728	SURFACE
	SUPERIOR ASPHALT MATERIALS LLC Total		<u>4,343.57</u>			
2301	GENERAL CHAUFFERS SALES DRIVER					

<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>
				174.00	07/15/2022	UNT 220715124348CD	Union Dues - Teamsters
				2,302.00	07/15/2022	UNT 220715124348PV	Union Dues - Teamsters
	GENERAL CHAUFFERS SALES DRIVER Total			<u>2,476.00</u>			
2345	TRAFFIC CONTROL & PROTECTION						
			116027	1,752.00	07/14/2022	37339	IL 31 & MOUNT ST MARY PARK
	TRAFFIC CONTROL & PROTECTION Total			<u>1,752.00</u>			
2383	UNITED STATES POSTAL SERVICE						
				4,000.00	07/14/2022	6116619/063022	POSTAGE METER 06116619
	UNITED STATES POSTAL SERVICE Total			<u>4,000.00</u>			
2401	UUSCO OF ILLINOIS INC						
			115811	20,350.00	07/14/2022	3037859	CARRIAGE BOLT SET
	UUSCO OF ILLINOIS INC Total			<u>20,350.00</u>			
2404	HD SUPPLY FACILITIES MAINT LTD						
			116017	1,623.60	07/14/2022	011803	PHOSPHORUS
	HD SUPPLY FACILITIES MAINT LTD Total			<u>1,623.60</u>			
2429	VERIZON WIRELESS						
				1,719.27	07/14/2022	9909617482	MONTHLY CHARGES 5/24/22-6/
				12,939.93	07/14/2022	9910293245	ACCT # 580338759-00001
	VERIZON WIRELESS Total			<u>14,659.20</u>			
2470	WAREHOUSE DIRECT						
			115700	18.32	07/14/2022	5265814-0	OFFICE SUPPLIES
			115767	51.19	07/14/2022	5267419-0	OFFICE SUPPLIES
			115700	33.86	07/14/2022	5268790-0	OFFICE SUPPLIES
				-18.32	07/14/2022	C5265814-0	RETURNED FOLDERS POLICE I
	WAREHOUSE DIRECT Total			<u>85.05</u>			
2478	WATER PRODUCTS COMPANY						
			116060	165.00	07/14/2022	0310008	PENTAGON KEY CURB BOX
			116060	239.00	07/14/2022	0310009	MISC WATER PARTS
			116100	670.00	07/14/2022	0310110	INVENTORY ITEMS
	WATER PRODUCTS COMPANY Total			<u>1,074.00</u>			
2490	WELCH BROS INC						
			115871	117.93	07/14/2022	3180922	MEADOW PATCH

<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>
	WELCH BROS INC Total			117.93			
2506	EESCO		116065	380.50	07/14/2022	602733	INVENTORY ITEMS
	EESCO Total			380.50			
2523	WILTSE GREENHOUSE LANDSCAPING		115683	440.00	07/14/2022	3772	MAY MOWING SERVICES
	WILTSE GREENHOUSE LANDSCAPING Total			440.00			
2545	GRAINGER INC		116090	440.73	07/14/2022	9345567771	INVENTORY ITEMS
			116104	90.72	07/14/2022	9347103369	MARKING PAINT
			116104	361.92	07/14/2022	9347103377	MARKING PAINT
			116128	262.44	07/14/2022	9350739554	INVENTORY ITEMS
			116136	91.16	07/14/2022	9351574620	BEAKER, LOW FORM
			116141	91.02	07/14/2022	9352681028	WARNING LIGHT
			116093	469.11	07/14/2022	9355762932	PLATFORM TRUCK
	GRAINGER INC Total			1,807.10			
2629	ZEP MANUFACTURING CO		116129	701.39	07/14/2022	9007546577	INVENTORY ITEMS
	ZEP MANUFACTURING CO Total			701.39			
2637	ILLINOIS DEPT OF REVENUE			916.81	07/15/2022	ILST220715124348CA	Illinois State Tax
				1,794.93	07/15/2022	ILST220715124348CD	Illinois State Tax
				283.94	07/15/2022	ILST220715124348ED	Illinois State Tax
				12,823.65	07/15/2022	ILST220715124348FD	Illinois State Tax
				1,910.28	07/15/2022	ILST220715124348FN	Illinois State Tax
				785.58	07/15/2022	ILST220715124348HR	Illinois State Tax
				1,978.34	07/15/2022	ILST220715124348IS	Illinois State Tax
				12,208.91	07/15/2022	ILST220715124348PD	Illinois State Tax
				15,143.90	07/15/2022	ILST220715124348PW	Illinois State Tax
				127,370.38	07/13/2022	071322	ELECTRICY EXCISE TAX JUNE
	ILLINOIS DEPT OF REVENUE Total			175,216.72			
2638	INTERNAL REVENUE SERVICE			1,193.86	07/15/2022	FICA220715124348CA	FICA Employee
				2,573.25	07/15/2022	FICA220715124348CD	FICA Employee

<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>
				345.59	07/15/2022	FICA220715124348ED	FICA Employee
				454.56	07/15/2022	FICA220715124348FD	FICA Employee
				2,654.69	07/15/2022	FICA220715124348FN	FICA Employee
				1,147.11	07/15/2022	FICA220715124348HR	FICA Employee
				3,034.06	07/15/2022	FICA220715124348IS	FICA Employee
				2,058.65	07/15/2022	FICA220715124348PD	FICA Employee
				20,715.24	07/15/2022	FICA220715124348PV	FICA Employee
				1,193.78	07/15/2022	FICE220715124348CA	FICA Employer
				2,573.25	07/15/2022	FICE220715124348CD	FICA Employer
				345.59	07/15/2022	FICE220715124348ED	FICA Employer
				454.56	07/15/2022	FICE220715124348FD	FICA Employer
				2,654.77	07/15/2022	FICE220715124348FN	FICA Employer
				1,147.11	07/15/2022	FICE220715124348HR	FICA Employer
				3,034.06	07/15/2022	FICE220715124348IS	FICA Employer
				2,058.65	07/15/2022	FICE220715124348PD	FICA Employer
				20,715.24	07/15/2022	FICE220715124348PV	FICA Employer
				2,499.78	07/15/2022	FIT 220715124348CA	Federal Withholding Tax
				4,530.52	07/15/2022	FIT 220715124348CD	Federal Withholding Tax
				1,025.61	07/15/2022	FIT 220715124348ED	Federal Withholding Tax
				40,076.09	07/15/2022	FIT 220715124348FD	Federal Withholding Tax
				4,881.22	07/15/2022	FIT 220715124348FN	Federal Withholding Tax
				2,472.85	07/15/2022	FIT 220715124348HR	Federal Withholding Tax
				4,733.88	07/15/2022	FIT 220715124348IS	Federal Withholding Tax
				31,259.54	07/15/2022	FIT 220715124348PD	Federal Withholding Tax
				36,457.65	07/15/2022	FIT 220715124348PW	Federal Withholding Tax
				279.21	07/15/2022	MEDE220715124348C	Medicare Employee
				601.81	07/15/2022	MEDE220715124348C	Medicare Employee
				80.82	07/15/2022	MEDE220715124348E	Medicare Employee
				4,331.32	07/15/2022	MEDE220715124348FI	Medicare Employee
				620.85	07/15/2022	MEDE220715124348FI	Medicare Employee
				268.27	07/15/2022	MEDE220715124348H	Medicare Employee
				709.59	07/15/2022	MEDE220715124348IS	Medicare Employee
				4,228.03	07/15/2022	MEDE220715124348PI	Medicare Employee
				4,844.63	07/15/2022	MEDE220715124348P'	Medicare Employee
				279.19	07/15/2022	MEDR220715124348C	Medicare Employer
				601.81	07/15/2022	MEDR220715124348C	Medicare Employer
				80.82	07/15/2022	MEDR220715124348E	Medicare Employer
				4,331.32	07/15/2022	MEDR220715124348FI	Medicare Employer

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				620.87	07/15/2022	MEDR220715124348FI	Medicare Employer
				268.27	07/15/2022	MEDR220715124348H	Medicare Employer
				709.59	07/15/2022	MEDR220715124348IS	Medicare Employer
				4,228.03	07/15/2022	MEDR220715124348P	Medicare Employer
				4,844.63	07/15/2022	MEDR220715124348P	Medicare Employer
	INTERNAL REVENUE SERVICE Total			<u>228,220.22</u>			
2639	STATE DISBURSEMENT UNIT						
				1,555.35	07/15/2022	0000003742207151243	IL Child Support Amount 1
				369.23	07/15/2022	0000004862207151243	IL Child Support Amount 1
				700.15	07/15/2022	0000012252207151243	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total			<u>2,624.73</u>			
2648	HEALTH CARE SERVICE CORP						
				2,520.63	07/13/2022	070122	MEDICAL CLAIMS
				9,453.91	07/19/2022	071522	MEDICAL CLAIMS
	HEALTH CARE SERVICE CORP Total			<u>11,974.54</u>			
2652	JPMORGAN CHASE BANK NA						
				120.00	07/12/2022	062422AR	JUNE CREDIT CARD
				903.49	07/12/2022	062422CA	JUNE CREDIT CARD
				170.93	07/12/2022	062422DB	JUNE CREDIT CARD
				33.46	07/12/2022	062422DC	JUNE CREDIT CARD
				390.63	07/12/2022	062422EM	JUNE CREDIT CARD
				191.29	07/12/2022	062422HM	JUNE CREDIT CARD
				762.99	07/12/2022	062422JM	JUNE CREDIT CARD
				337.64	07/12/2022	062422KC	JUNE CREDIT CARD
				6,380.49	07/12/2022	062422KD	CREDIT CARD JUNE
				780.34	07/12/2022	062422LG	JUNE CREDIT CARD
				1,513.15	07/12/2022	062422PS	JUNE CREDIT CARD
				20.00	07/12/2022	062422SS	JUNE CREDIT CARD
				285.93	07/12/2022	062422TC	JUNE CREDIT CARD
				789.93	07/12/2022	062422BN	JUNE CREDIT CARD
	JPMORGAN CHASE BANK NA Total			<u>12,680.27</u>			
2656	DISH DBS CORP						
				117.07	07/14/2022	070522	ACCT: 8255-1010-1017-8789
	DISH DBS CORP Total			<u>117.07</u>			
2666	WINSTON ENGINEERING LLC						

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			115876	625.00	07/14/2022	0617CF1610	STOCK PILE
	WINSTON ENGINEERING LLC Total			625.00			
2691	UNITED STATES TREASURY			1,255.55	07/14/2022	071222	PCORI FEES QUARTER END 4/30
	UNITED STATES TREASURY Total			1,255.55			
2730	SLATE ROCK FR LLC						
			116036	6,857.48	07/14/2022	53348	MISC UNIFORM
			116036	90.20	07/14/2022	53374	LIGHTWEIGHT SHORT SLEEVE
			116163	229.20	07/14/2022	53375	TAGLESS & CREW T-SHIRTS
	SLATE ROCK FR LLC Total			7,176.88			
2881	SERVER SUPPLY.COM INC						
			116160	588.00	07/14/2022	3940609	DUEL PORT NETWORK CARD
	SERVER SUPPLY.COM INC Total			588.00			
2950	SAFETY SUPPLY ILLINOIS LLC						
			115982	150.47	07/14/2022	1902758192	DELUXE VENTED HARD HAT
			115982	132.25	07/14/2022	1902758289	LABEL FIRE EXTINGUISHER
			115982	255.75	07/14/2022	1902758450	INVENTORY ITEMS
			116004	134.84	07/14/2022	1902758881	INVENTORY ITEMS
			116120	197.57	07/14/2022	1902758897	INVENTORY ITEMS
			116004	138.23	07/14/2022	1902758681	INVENTORY ITEMS
	SAFETY SUPPLY ILLINOIS LLC Total			1,009.11			
2967	TIM OCASEK						
				400.00	07/14/2022	070622	REIMBURSE RIFLE 2 OF 3 YEAR
	TIM OCASEK Total			400.00			
3002	REDISHRED CHICAGO INC						
				186.45	07/14/2022	990120766	MONTHLY SHREDDING SERVIC
	REDISHRED CHICAGO INC Total			186.45			
3053	FOX RIVER ECOSYSTEM						
				100.00	07/15/2022	062922	MEMBERSHIP DUES 2022/23
	FOX RIVER ECOSYSTEM Total			100.00			
3099	MIDWEST SALT LLC						
			106	2,581.05	07/14/2022	0223103	INDUSTRIAL SOUTHERN SALT

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			106	2,639.15	07/14/2022	0223433	SOUTHERN COARSE SALT
			106	3,157.90	07/14/2022	0223450	SOUTHERN COARSE SALT
	MIDWEST SALT LLC Total			<u>8,378.10</u>			
3102	RUSH PARTS CENTERS OF ILLINOIS						
			116067	692.70	07/14/2022	3028130444	VALVE ASSEMBLY
			116140	696.66	07/14/2022	30282144054	INVENTORY ITEMS
			116192	49.98	07/14/2022	3028262402	ORING & GASKET KIT
			116181	2,114.36	07/14/2022	3028271058	MISC FATENER SUPPLIES
			116192	24.90	07/14/2022	3028287186	OIL A/C PAG100
			116182	250.00	07/14/2022	3028296030	EVAPORATOR
	RUSH PARTS CENTERS OF ILLINOIS Total			<u>3,828.60</u>			
3127	SHI INTERNATIONAL CORP						
			116177	636.00	07/14/2022	B15424516	HP E22G4 E SERIES LED MONI
	SHI INTERNATIONAL CORP Total			<u>636.00</u>			
3147	DUPAGE TOPSOIL INC						
			115746	750.00	07/14/2022	053836	SEMIS PULV
	DUPAGE TOPSOIL INC Total			<u>750.00</u>			
3148	CORNERSTONE PARTNERS						
			115941	666.00	07/14/2022	CP27670	SITE CLEAN UP 904 SOUTH AVI
			115941	580.00	07/14/2022	CP27723	INITIAL SITE CLEAN UP
			115941	533.00	07/14/2022	CP27724	INITIAL SITE CLEAN UP
	CORNERSTONE PARTNERS Total			<u>1,779.00</u>			
3156	TRANSUNION RISK & ALTERNATIVE						
			115964	289.60	07/14/2022	252639-202206-1/0630	MONTHLY BILLING
	TRANSUNION RISK & ALTERNATIVE Total			<u>289.60</u>			
3182	OZINGA READY MIX CONCRETE INC						
			107	1,055.00	07/14/2022	ARI00385953	READY MIX
	OZINGA READY MIX CONCRETE INC Total			<u>1,055.00</u>			
3203	OUTDOOR HOME SERVICES LLC						
			115561	153.10	07/14/2022	158877919	LAWN SERVICE
	OUTDOOR HOME SERVICES LLC Total			<u>153.10</u>			
3330	ACRES ENTERPRISES INC						

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			116277	54,625.00	07/14/2022	060122	SPRING INSTALLATION TREES
	ACRES ENTERPRISES INC Total			<u>54,625.00</u>			
3356	BRADLEY J LUNDSTEEN		116122	270.00	07/14/2022	61722B	BIRD REMOVAL
	BRADLEY J LUNDSTEEN Total			<u>270.00</u>			
3408	ULINE INC		116218	520.00	07/14/2022	150760137	CIRCLE BIKE RACK
	ULINE INC Total			<u>520.00</u>			
3430	BOSS DRILLING INC		115870	7,050.00	07/14/2022	5044	RAILS ON CEDAR & 8TH
	BOSS DRILLING INC Total			<u>7,050.00</u>			
3460	Joseph Dony		116212	2,250.00	07/14/2022	070622	TUITION REIMBURSEMENT
				48.00	07/14/2022	070822	PER DIEM ONLINE INVESTIGAT
	Joseph Dony Total			<u>2,298.00</u>			
3473	ATLAS COPCO COMPRESSORS LLC		115702	22,535.16	07/14/2022	1122048890	ZS110VCA-C-60 5/11/22-5/10/23
			114750	2,999.75	07/14/2022	1122051806	AIR COND REPAIR SERVICE FX
	ATLAS COPCO COMPRESSORS LLC Total			<u>25,534.91</u>			
3474	TRAVELERS INDEMNITY			1,556.64	07/14/2022	071222	LEGAL WORK FITZ/VANN
	TRAVELERS INDEMNITY Total			<u>1,556.64</u>			
3526	PATSON INC		116183	92.28	07/14/2022	X101156673:01	RECEIVER DRIER&SEAL MINI S
	PATSON INC Total			<u>92.28</u>			
3596	GRAYBAR ELECTRIC CO INC		116121	412.97	07/14/2022	9327517457	AFL TELECOMMUNICATIONS D
	GRAYBAR ELECTRIC CO INC Total			<u>412.97</u>			
3670	ACTION LOCK & KEY INC		116151	360.00	07/14/2022	112970	SERVICE CALL AT PD
	ACTION LOCK & KEY INC Total			<u>360.00</u>			

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3754	E & B FIRE AND SAFETY INC		115261	2,015.83	07/14/2022	30065	EXTREME SAR DRY SUIT
	E & B FIRE AND SAFETY INC Total			2,015.83			
3766	PROVEN BUSINESS SYSTEMS			1,461.16	07/14/2022	925488	BILLING FOR 5/23/22 - 6/22/22
	PROVEN BUSINESS SYSTEMS Total			1,461.16			
3787	VIKING BROS INC		105	2,368.10	07/14/2022	INV_2022-417	CA 7 AND CA6 STONE
	VIKING BROS INC Total			2,368.10			
3799	LRS HOLDINGS LLC		115945	3,540.00	07/14/2022	0002681560	STC STICKERS & BAGS
			116266	8,160.00	07/14/2022	0005015438	KARL MADSEN DISPOSAL
	LRS HOLDINGS LLC Total			11,700.00			
3864	Joshua Rowoldt			400.00	07/14/2022	070622	REIMBURSE RIFLE PROGRAM :
	Joshua Rowoldt Total			400.00			
3867	HOOPER CORPORATION		115544	24,509.80	07/14/2022	2220013-11-01	OVERHEAD CONTRACTOR SEF
			115616	2,760.00	07/14/2022	2220013-12-01	OVERHEAD CONTRACTOR SEF
	HOOPER CORPORATION Total			27,269.80			
3882	CORE & MAIN LP		115509	221.20	07/14/2022	Q907741	INVENTORY ITEMS
			116103	1,348.00	07/14/2022	R059202	INVENTORY ITEMS
	CORE & MAIN LP Total			1,569.20			
3968	TRANSAMERICA CORPORATION			4,937.51	07/15/2022	RHFP220715124348PI	Retiree Healthcare Funding Pla
	TRANSAMERICA CORPORATION Total			4,937.51			
3973	HSA BANK WIRE ONLY			200.00	07/15/2022	HSAF220715124348C/	Health Savings Plan - Family
				319.23	07/15/2022	HSAF220715124348CI	Health Savings Plan - Family
				8,595.30	07/15/2022	HSAF220715124348FI	Health Savings Plan - Family
				135.00	07/15/2022	HSAF220715124348FN	Health Savings Plan - Family

<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>
				2,715.39	07/15/2022	HSAF220715124348HF	Health Savings Plan - Family
				621.16	07/15/2022	HSAF220715124348IS	Health Savings Plan - Family
				1,093.47	07/15/2022	HSAF220715124348PI	Health Savings Plan - Family
				936.15	07/15/2022	HSAF220715124348PV	Health Savings Plan - Family
				280.76	07/15/2022	HSAS220715124348CI	Health Savings - Self Only
				1,203.44	07/15/2022	HSAS220715124348FI	Health Savings - Self Only
				630.76	07/15/2022	HSAS220715124348PI	Health Savings - Self Only
				98.54	07/15/2022	HSAS220715124348PV	Health Savings - Self Only
				178.85	07/15/2022	HSAS220715124348CI	Health Savings - Self Only
	HSA BANK WIRE ONLY Total			17,008.05			
3994	NORMAN MICRO LAMPS INC						
			115566	156.00	07/14/2022	726504	LIGHT SUPPLIES
	NORMAN MICRO LAMPS INC Total			156.00			
4050	DEANGELO BROTHERS LLC						
			116053	1,942.08	07/14/2022	1680	VEGETATION CONTROL
			116053	-1,942.08	07/14/2022	1680	VEGETATION CONTROL
	DEANGELO BROTHERS LLC Total			0.00			
4074	AMAZON CAPITAL SERVICES INC						
			116316	125.06	07/14/2022	11PD-4TYN-P366	OFFICE SUPPLIES
			116268	334.85	07/14/2022	11RX-DRMN-NR1F	ELECTRIC STRIKE
			116243	43.86	07/14/2022	14DJ-3X9Y-3MLQ	GREASE FITTING CLEANING TC
				-49.50	07/14/2022	14P6-FJRD-QPVN	RETURNED BULBS PO 116167
				-49.50	07/14/2022	16JK-336M-QYMV	RETURNED BULBS PO 116167
				-49.50	07/14/2022	19MW-FCTL-QKLL	RETURNED BULBS PO 116167
			116331	19.97	07/14/2022	1DGX-KJRN-HRRC	DP TO HDMI ADAPTER
			116202	378.66	07/14/2022	1FCM-7YYV-1VHV	INVENTORY ITEMS
			115629	735.99	07/14/2022	1FN1-DWNV-FVTP	CHECK SCANNER FINANCE
			115629	49.80	07/14/2022	1GFP-KJG6-LKQV	OFFICE SUPPLIES FINANCE
				-49.50	07/14/2022	1HTK-PHJW-R11F	RETURNED BULBS PO 116167
			115629	65.86	07/14/2022	1JD4-7XKK-Q3KL	OFFICE SUPPLIES
			116274	290.54	07/14/2022	1JDM-HY4H-NNLY	MISC TOOLS
			115586	10.55	07/14/2022	1JGX-N1QK-YNCL	OFFICE SUPPLIES
			116202	645.99	07/14/2022	1JKL-QD6V-449J	INVENTORY ITEMS
				-49.50	07/14/2022	1JKL-QD6V-QG9W	RETURNED BULBS PO 116167
				-49.50	07/14/2022	1L36-6MDQ-R11M	RETURNED BULBS PO 116167
			116209	380.90	07/14/2022	1M9V-TTC6-PWDD	VERBATIM CD-R DICS

<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>
				-49.50	07/14/2022	1N6L-GR7K-QP9Q	RETURNED BULBS PO 116167
			116167	495.00	07/14/2022	1NWG-136Q-VV4K	LED TUBE LIGHTS
			115523	109.13	07/14/2022	1RN1-4WRW-WNY6	CUSTOM SAFETY VEST
				-49.50	07/14/2022	1VMG-NVD9-QMLK	RETURNED BULBS PO 116167
			115643	66.03	07/14/2022	1XRT-JFTC-V4CF	OFFICE SUPPLIES
			115643	25.88	07/14/2022	1XY3-VQDN-WJVK	OFFICE SUPPLIES
	AMAZON CAPITAL SERVICES INC Total			<u>3,382.07</u>			
4131	Bryce Rentschler			16.00	07/14/2022	071122BR	PER DIEM-CHILD ABUSE 7/26/2
	Bryce Rentschler Total			<u>16.00</u>			
4174	UNIFIRST CORPORATION						
			115955	292.12	07/14/2022	1514480/062722	FLEET DEPT UNIFORMS
	UNIFIRST CORPORATION Total			<u>292.12</u>			
4377	MACQUEEN EQUIPMENT LLC						
			116158	138.81	07/14/2022	P16961	HOSE TURBO
	MACQUEEN EQUIPMENT LLC Total			<u>138.81</u>			
4398	Paulo Godinho						
				199.80	07/14/2022	071222DG	UNIFORM ALLOWANCE-DUTY F
	Paulo Godinho Total			<u>199.80</u>			
4412	WI SCTF						
				596.30	07/15/2022	0000012442207151243	WI Child Support Amount 1
	WI SCTF Total			<u>596.30</u>			
4464	Blake Powers						
				14.00	07/14/2022	070622	PER DIEM FIGHT TACTICS
	Blake Powers Total			<u>14.00</u>			
4473	BRAD MANNING FORD INC						
			116097	336.12	07/14/2022	185089	MIRROR
	BRAD MANNING FORD INC Total			<u>336.12</u>			
4533	ROLLINS INC						
			116071	350.00	07/14/2022	190345622151	PEST CONTROL SERVICES
	ROLLINS INC Total			<u>350.00</u>			
4551	SKC CONSTRUCTION INC						

<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>
			115669	32,508.76	07/14/2022	9600	FIBERIZED CRACK FILLING
	SKC CONSTRUCTION INC Total			<u>32,508.76</u>			
4584	RUSH POWER SYSTEMS LLC		116153	3,968.56	07/14/2022	9818	INV # 9818 FIRE STATION # 2
	RUSH POWER SYSTEMS LLC Total			<u>3,968.56</u>			
4591	VISSERING CONSTRUCTION COMPANY		112755	556,430.85	07/14/2022	12	WEST SUDE WTR REC EXPANS
	VISSERING CONSTRUCTION COMPANY Total			<u>556,430.85</u>			
4632	LAKESIDE INTERNATIONAL LLC		116106	329.27	07/14/2022	7212752P	SWITCHES/CORE/KIT
	LAKESIDE INTERNATIONAL LLC Total			<u>329.27</u>			
4640	MIDWEST WELL SERVICES INC		114362	30,277.00	07/14/2022	19263	WELL 9 MAINTENANCE
			114362	10,040.00	07/14/2022	19263A	INSTALL WELL 9 MAINTENANCE
	MIDWEST WELL SERVICES INC Total			<u>40,317.00</u>			
4657	THE HAIRY ANT INC		115881	465.00	07/14/2022	3078	INVENTORY ITEMS
	THE HAIRY ANT INC Total			<u>465.00</u>			
4705	JULIE B RUTTER		115371	5,000.00	07/14/2022	070722	FACADE PAYOUT 323 ILLINOIS
	JULIE B RUTTER Total			<u>5,000.00</u>			
4712	DIVERGENT ALLIANCE LLC		116118	329.99	07/14/2022	2989	4 D RING TOOL BELT
			116166	139.99	07/14/2022	3004	RADIAN MIRAGE SAFETY GLAS
	DIVERGENT ALLIANCE LLC Total			<u>469.98</u>			
4718	PROGRESSIVE DEVELOPMENT SPORTS			10,800.00	07/15/2022	51	TRAINING
	PROGRESSIVE DEVELOPMENT SPORTS Total			<u>10,800.00</u>			
4726	ZERBEE LLC		115912	1,207.20	07/14/2022	416150	FENDALL SALINE REFILL
	ZERBEE LLC Total			<u>1,207.20</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					
4728	CARASOFT TECHNOLOGY CORP	115925	4,832.00	07/14/2022	IN1176572	MICROSTATION SUBSCRIPTION
		115925	-4,832.00	07/14/2022	IN1176572	MICROSTATION SUBSCRIPTION
	CARASOFT TECHNOLOGY CORP Total		0.00			
4737	VERIZON COMMUNICATIONS INC	115969	2,753.70	07/14/2022	612000029304	MONTHLY BILLING
	VERIZON COMMUNICATIONS INC Total		2,753.70			
4746	ROCKET INDUSTRIAL INC	115918	142.62	07/14/2022	IN00362274	ANTISEPTIC HAND CLEANER
	ROCKET INDUSTRIAL INC Total		142.62			
4749	GEAR MEDICAL LLC	116172	114.57	07/14/2022	06232206	PREMIUM SNAP CAP VIALS
	GEAR MEDICAL LLC Total		114.57			
4755	DEANGELO CONTRACTING SERVICES	116053	1,942.08	07/14/2022	1680	VEGETATION CONTROL
	DEANGELO CONTRACTING SERVICES Total		1,942.08			
99900122	ST CHARLES PUBLIC		60.00	07/14/2022	070722	MEETING ROOM FEE
	ST CHARLES PUBLIC Total		60.00			
999001297	ONE OAK PROPERTIES LLC		5,000.00	07/14/2022	202100274	TEMP CERTIFICATE OCCUPANCY
	ONE OAK PROPERTIES LLC Total		5,000.00			
99900129	MANOR HOMES OF FOX CHASE		713.85	07/14/2022	071122	HIT&BROKEN AINTREE CONSTRUCTION
	MANOR HOMES OF FOX CHASE Total		713.85			
99900130	WEST MARINE PRO		897.99	07/21/2022	9306115	REFRIGERATOR NEW T101
	WEST MARINE PRO Total		897.99			
999001301	FRESH COAT PAINTERS		3,150.00	07/21/2022	1684	PAINT GARAGE DOORS #2 AND
	FRESH COAT PAINTERS Total		3,150.00			

<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:	5,865,673.66			

The above expenditures have been approved for payment:

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

MINUTES
THE CITY OF ST. CHARLES
GOVERNMENT OPERATIONS COMMITTEE
ALD. RON SILKAITIS, CHAIR
MONDAY, JULY 18, 2022

1. Call to Order

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

2. Roll Call

Present: Ald. Kalamaris, Ald. Payleitner, Ald. Bongard, Ald. Lencioni, Ald. Pietryla, Ald. Wirball, Ald. Bessner, Ald. Weber.

Absent: Ald. Bancroft

3. Administrative

- a. Fuel Tax May 2022 – Information Only, no comments were made on this item.
- b. Video Gaming Statistics June 2022 – Information Only, no comments were made on this item.

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. Lencioni, second by Ald. Bongard to approve the Omnibus item.

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

5. Police Department

- *a. Recommendation to Approve the Use of a Portion of the Current First Street Closure for the 2022 Jazz Weekend.

Motion by Ald. Lencioni, second by Ald. Bongard to recommend the approval of the Use of a Portion of the Current First Street Closure for the 2022 Jazz Weekend.

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

- b. Recommendation to Approve the Partial Street Closure for the Lazarus House 25th Anniversary Celebration.

Chief Keegan shared that the street closure will be on Saturday, August 27, from 3-8 pm. There will be a small band, and the organizers have already notified the nearby community.

Motion by Ald. Wirball, second by Ald. Pietryla to recommend the approval of the Partial Street Closure for the Lazarus House 25th Anniversary Celebration.

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

- *c. Recommendation to Approve the Closure of Parking Lot “B” and the IDOT Resolutions for the Closure of Main St. (Route 64) from 6th Street to 2nd Avenue for Two High School Homecoming Parades.

Motion by Ald. Lencioni, second by Ald. Bongard to recommend the approval of the Closure of Parking Lot “B” and the IDOT Resolutions for the Closure of Main St. (Route 64) from 6th Street to 2nd Avenue for Two High School Homecoming Parades.

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

6. Public Works

- *a. Recommendation to Approve a Resolution Authorizing the Disposal of One lot of Retired Scrap Transformers Owned by the City of St. Charles.

Motion by Ald. Lencioni, second by Ald. Bongard to recommend the approval of a Resolution Authorizing the Disposal of One lot of Retired Scrap Transformers Owned by the City of St. Charles.

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

- *b. Recommendation to Approve a Lease Agreement between the City of St. Charles and the St. Charles Park District for the Langum Park Property.

Motion by Ald. Lencioni, second by Ald. Bongard to recommend the approval of a Lease Agreement between the City of St. Charles and the St. Charles Park District for the Langum Park Property.

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

7. Fire Department

a. Fire Ops 101 Program Presentation – Information Only

Ryan Gleason, Firefighter/Paramedic introduced the program, which is an 8-hour session designed to let City Council members and City leadership experience a day in the life of a firefighter. The objective is to promote understanding of the firefighters' point of view. Several types of training tasks are included and the activities build camaraderie. A response about participation is requested.

8. Finance Department

*a. Budget Revisions April 2022.

Motion by Ald. Lencioni, second by Ald. Bongard to approve Budget Revisions April 2022.

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

*b. Budget Revisions June 2022.

Motion by Ald. Lencioni, second by Ald. Bongard to approve Budget Revisions June 2022.

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

9. Public Comment - None

10. Additional Items from Mayor, Council, or Staff - None

11. Adjournment

Motion by Ald. Wirball, second by Ald. Pietryla to adjourn at 7:26 pm.

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

:sb

**MINUTES
CITY OF ST. CHARLES, IL
GOVERNMENT SERVICES COMMITTEE MEETING
CHAIRPERSON ED BESSNER
MONDAY, JUNE 27, 2022**

1. CALL TO ORDER AT 7:00 p.m.

2. ROLL CALL

Present: Silkaitis, Payleitner, Bancroft, Pietryla, Wirball, Weber

Absent: Bongard, Lencioni, Bessner

3. ADMINISTRATIVE

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.

Acting Chairman Pietryla removed items *5.L and *6.A from Omnibus.

Motion by Ald. Wirball, second by Ald. Payleitner to approve the Omnibus vote.

Voice Vote: Ayes; Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

5. PUBLIC WORKS DEPARTMENT

A. Recommendation to approve a Resolution to award the Bid for Asphalt Grinding and Patching Program.

Aldr. Wirball asked if this was gravel with adhesive or if it is the actual asphalt patch; Mr. Reineking stated this is a 2" grind with asphalt overlay.

Aldr. Payleitner asked what the mobilization fee is and Mr. Reineking stated that means anytime they bring any of their trucks into town, they charge us a fee.

Motion by Ald. Wirball, second by Ald. Weber to approve Item 5.A.

Voice Vote: Ayes; Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

B. Recommendation to approve a Resolution to award the Bid for Sanitary Sewer Lining Program.

Motion by Ald. Payleitner, second by Ald. Bongard to approve Item 5.B.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

C. Recommendation to approve a Resolution to award the Bid for the Eastern Interceptor Sewer Phase 1 Improvements Project.

Motion by Ald. Payleitner, second by Ald. Wirball to approve Item 5.C.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

D. Recommendation to approve a Resolution to approve Master Engineering Service Agreement for the Water Distribution and Sewer Collection System.

Motion by Ald. Payleitner, second by Ald. Brian to approve Item 5.D.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

E. Recommendation to approve a Resolution to award the Proposal for SCADA Program Management Phase III to Concentric Integration.

Motion by Ald. Payleitner, second by Ald. Bancroft to approve Item 5.E.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

F. Recommendation to approve a Resolution authorizing the Purchase of Substation #3 3T1 Transformer Replacement.

Aldr. Silkaitis stated this is over budget and asked where the funds were coming from; Mr. Hopkins replied the funds are available and would be transferred from another account in the Electric Utility budget.

Aldr. Weber asked if there was any value in the old transformer and Mr. Hopkins stated yes, and that will go out for bid to the highest bidder.

Motion by Ald. Payleitner, second by Ald. Weber to approve item 5.F.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

***G. Recommendation to approve a Resolution authorizing a License Agreement for Lazarus House Refuse Enclosure.**

Motion by Ald. Wirball, second by Ald. Payleitner to approve Omnibus item.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

***H. Recommendation to Waive the Formal Bid Procedure and approve a Resolution authorizing a Construction Contract for Parking Lot Q Paving Improvement.**

Motion by Ald. Wirball, second by Ald. Payleitner to approve Omnibus item.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

***I. Recommendation to Waive the Formal Bid Procedure and approve a Resolution authorizing a Construction Contract for Parking Lot T Paving Improvement.**

Motion by Ald. Wirball, second by Ald. Payleitner to approve Omnibus item.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

***J. Recommendation to approve a Resolution authorizing a Construction Engineering Agreement for the Peck Road and Campton Hills Road Traffic Signal Improvement Project.**

Motion by Ald. Wirball, second by Ald. Payleitner to approve Omnibus item.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

***K. Recommendation to approve a Resolution with the Illinois Department of Transportation for the Peck Road and Campton Hills Road Traffic Signal Improvement Project.**

Motion by Ald. Wirball, second by Ald. Payleitner to approve Omnibus item.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

L. Recommendation to approve a Resolution authorizing Permanent and Temporary Easements for the Kane County Fairgrounds.

Aldr. Payleitner asked if we usually pay for permanent easements and Mr. Wilson stated yes, we do pay per square foot for permanent easements and the reason we pay for it is because the property owner can't use it to build anything on once we take ownership.

Motion by Ald. Payleitner, second by Ald. Bancroft to approve item 5.L.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

***M. Recommendation to approve a Resolution authorizing Construction Temporary Easements for the Well #7 to Well #13 Project.**

Motion by Ald. Wirball, second by Ald. Payleitner to approve Omnibus item.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

***N. Recommendation to approve a Resolution awarding the Supply and Installation of Replacement Batteries for Substations 5 and 8.**

Motion by Ald. Wirball, second by Ald. Payleitner to approve Omnibus item.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

6. POLICE DEPARTMENT

***A. Recommendation to approve Street and Parking Lot Closures and Use of Amplification Equipment for the 2022 Fox Valley Marathon.**

Aldr. Wirball asked what time they start using the amplification equipment. Police Chief Keegan stated the race starts at 6:50 and they start making announcements at 6:15; we realize that is early and there is more residential there now. Commander Clark will do the best we can to mitigate the noise.

Motion by Ald. Weber, second by Ald. Payleitner to approve Item 6.A.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair. **Motion Carried.**

7. PUBLIC COMMENT

None.

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

None.

9. EXECUTIVE SESSION

None.

10. MOTION TO ADJOURN GOVERNMENT SERVICES COMMITTEE MEETING

Motion by Ald. Wirball, second by Ald. Bancroft to adjourn the meeting at 7:13 pm.

Voice Vote: Ayes: Unanimous; Nays; None: Vice-Chairperson Pietryla did not vote as chair.

Motion Carried.

:kd