

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

**MONDAY, APRIL 18, 2016 – 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**
  - Proclamation to welcome Toastmasters International District 54 Spring 2016 Conference on Friday, April 22<sup>nd</sup> and Saturday, April 23<sup>rd</sup>, 2016.
  - Proclamation to declare April 29, 2016 as Arbor Day in the City of St. Charles.
6. **Omnibus Vote. Items with an asterisk (\*)** are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.
- \*7. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 03/28/2016 – 4/10/2016 in the amount of \$1,266,194.04.

**I. New Business**

- A. Presentation of a Recommendation by Mayor Rogina to appoint Ms. Debi Mader to the St. Charles Visitors Cultural Commission.
- B. Presentation of a Recommendation by Mayor Rogina to appoint Ms. Sharon Spero to the St. Charles Visitors Cultural Commission.
- C. Presentation of a Recommendation by Mayor Rogina to appoint Mr. Keith Rollins to the Board of Fire & Police Commissioners.
- D. Presentation of Swearing in of the Board of Fire & Police Commissioners:
  - Don Haines
  - John Kennedy
  - Cliff Carrignan
  - Diane Kellett
- E. Presentation of a recommendation from Mayor Rogina to approve appointments of the City Boards and Commissions Members for Fiscal Year 2016/2017.
- F. Presentation of a recommendation from Mayor Rogina to approve re-appointment of City Administrator for Fiscal Year 2016/2017.

- G. Presentation of a recommendation from Mayor Rogina to appoint Department Directors as recommended by City Administrator Mark Koenen for Fiscal Year 2016/2017.
- H. Presentation of a recommendation from Mayor Rogina to approve re-appointment of Deputy City Clerk for Fiscal Year 2016/2017.
- I. Presentation of a recommendation from Mayor Rogina to approve re-appointment of City Attorney for Fiscal Year 2016/2017.
- J. Motion to approve a **Resolution** for the Purchase of a Replacement Dive Rescue Trailer for the Fire Department and the Sale of the Current Trailer.

## II. Committee Reports

### A. Government Operations

- 1. Motion to approve a **Resolution** Authorizing the Mayor and the City Clerk of the City of St. Charles to Approve the Award of a 2017 Freightliner 114SD 6x4 66k Chassis, With Sewer Cleaning Equipment, to E J Equipment, Inc., and Approve Trade-in of Replaced 2012 Vactor 2112, Vehicle #1859.

### B. Government Services

None

### C. Planning and Development

- \*1. Motion to accept and place on file Plan Commission Resolution No. 1-2016 A Resolution Recommending Approval of a General Amendment to Ch. 17.12 “Residential Districts”, Section 17.12.020 “Permitted and Special Uses”; Ch. 17.14 “Business and Mixed Use Districts”, Section 17.14.020 “Permitted and Special Uses”; Ch. 17.20 “Use Standards”, Section 17.20.030 “Standards for Specific Uses”; and Chapter 17.30 “Definitions”, Section 17.30.020 “Use Definitions” (Alcohol/Tobacco Sales Establishment Use Category).
- \*2. Motion to approve An **Ordinance** Amending Title 17 of the St. Charles Municipal Code Entitled “Zoning”, Ch. 17.14 “Business and Mixed Use Districts”, Section 17.14.020 “Permitted and Special Uses”; Ch. 17.20 “Use Standards”, Section 17.20.030 “Standards for Specific Uses”; and Ch. 17.30 “Definitions”, Section 17.30.020 “Use Definitions” (Alcohol or Tobacco Sales Establishment Use Category).
- \*3. Motion to ratify a Planning & Development Committee Recommendation to Increase the Downtown Business Economic Incentive Program’s Boundaries to Include Properties Adjoining All Major Commercial Corridors.
- \*4. Motion to accept and place on file Plan Commission Resolution No. 21-2015 A Resolution Recommending Approval of an Application for Special Use for PUD and PUD Preliminary Plan for Hillcroft Estates, 1147 Geneva Rd. (Hillcroft Estates, LLC).
- \*5. Motion to approve an **Ordinance** Granting Approval of Special Use for Planned Unit Development and PUD Preliminary Plan for Hillcroft Estates, 1147 Geneva Road.

### D. Executive Session

- Personnel –5 ILCS 120/2(c)(1)

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- 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)

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

**10. Adjournment**



City of St. Charles

I L L I N O I S

# Proclamation

## Toastmasters International District 54 2016 Spring Conference

Friday, April 22<sup>nd</sup> and Saturday, April 23<sup>rd</sup>, 2016

WHEREAS, the ability to speak in a clear and effective manner is an important skill that can help overcome barriers to effective performance in virtually every endeavor and line of work; and

WHEREAS, Toastmasters International is a recognized world leader and has more than 330,000 members in over 15,000 clubs around the globe; and

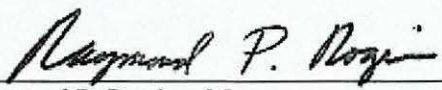
WHEREAS, the mission of Toastmasters International is to provide a supportive and positive learning experience in which members are empowered to develop communication and leadership skills, resulting in greater self-confidence and personal growth; and

WHEREAS, the theme for Toastmasters International's District 54 Spring 2016 Conference is "Power of the Past – Force of the Future"; and

WHEREAS, the City of St. Charles is pleased and honored to welcome Toastmasters International District 54 members to their Spring 2016 Conference in our fair city.

NOW, THEREFORE, I, Raymond P. Rogina, Mayor of the City of St. Charles, Illinois, do hereby extend a warm welcome to **TOASTMASTERS INTERNATIONAL DISTRICT 54 SPRING 2016 CONFERENCE** attendees and guests, and offer our total cooperation in assisting to make your visit a pleasurable and memorable occasion.



  
Raymond P. Rogina, Mayor



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

# Proclamation

**ARBOR DAY**  
April 29, 2016

**WHEREAS,** In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS,** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

**WHEREAS,** Arbor Day is now observed throughout the nation and the world; and

**WHEREAS,** trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide a habitat for wildlife; and

**WHEREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

**WHEREAS,** trees in our City increase property values, enhance the economic vitality of business areas, and

**WHEREAS,** trees, wherever they are planted, are a source of joy and spiritual renewal.

**NOW THEREFORE,** I, Raymond P. Rogina, Mayor of the City of St. Charles, do hereby proclaim **April 29, 2016** as **ARBOR DAY** in the City of St. Charles, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands. Further, I urge all citizens to plant trees and care for trees to gladden the heart and promote the well-being of this and future generations.

SEAL



*Raymond P. Rogina*  
Raymond P. Rogina, Mayor

4/15/2016

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

3/28/2016 - 4/10/2016

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
114	DG HARDWARE	83880	13.02	03/31/2016	65285/F	MISC HARDWARE/SUPPLIES
		83729	12.12	03/31/2016	65309/F	MISC HARDWARE/SUPPLIES
		83729	6.29	04/07/2016	65343/F	EPOXY INSTANT MIX
		83729	15.79	04/07/2016	65396/F	MISC HARDWARE/SUPPLIES
		<b>DG HARDWARE Total</b>			<b>47.22</b>	
139	AFLAC		25.20	04/01/2016	ADIS160401141734FD	AFLAC Disability and STD
			26.21	04/01/2016	ADIS160401141734FN	AFLAC Disability and STD
			150.40	04/01/2016	ADIS160401141734PD	AFLAC Disability and STD
			20.08	04/01/2016	ADIS160401141734PW	AFLAC Disability and STD
			22.06	03/28/2016	AHIC160328120711PW	AFLAC Hospital Intensive Care
			8.10	04/01/2016	AHIC160401141734FD	AFLAC Hospital Intensive Care
			8.10	04/01/2016	AHIC160401141734PD	AFLAC Hospital Intensive Care
			55.90	04/01/2016	AHIC160401141734PW	AFLAC Hospital Intensive Care
			13.57	04/01/2016	ASPE160401141734FN	AFLAC Specified Event (PRP)
			7.38	04/01/2016	ASPE160401141734PD	AFLAC Specified Event (PRP)
			17.04	04/01/2016	ASPE160401141734PW	AFLAC Specified Event (PRP)
			10.92	03/28/2016	ACAN160328120711PW	AFLAC Cancer Insurance
			24.92	04/01/2016	ACAN160401141734IS	AFLAC Cancer Insurance
			108.86	04/01/2016	ACAN160401141734PD	AFLAC Cancer Insurance
			108.29	04/01/2016	ACAN160401141734PW	AFLAC Cancer Insurance
			42.48	04/01/2016	AVOL160401141734FN	AFLAC Voluntary Indemnity
			77.96	04/01/2016	AVOL160401141734PD	AFLAC Voluntary Indemnity
			72.82	04/01/2016	AVOL160401141734PW	AFLAC Voluntary Indemnity
			16.43	04/01/2016	APAC160401141734FD	AFLAC Personal Accident
			16.32	04/01/2016	APAC160401141734FN	AFLAC Personal Accident
	67.28	04/01/2016	APAC160401141734PD	AFLAC Personal Accident		
	13.38	04/01/2016	APAC160401141734PW	AFLAC Personal Accident		
<b>AFLAC Total</b>			<b>913.70</b>			
145	AIR ONE EQUIPMENT INC	86803	5,820.00	03/31/2016	111358	INTAKE VALVE
		83900	100.50	04/07/2016	111471	EVI CHINSTRAP

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	AIR ONE EQUIPMENT INC Total		<u>5,920.50</u>			
161	ARMY TRAIL TIRE & SERVICE					
		87096	639.00	04/07/2016	317872	INVENTORY ITEMS
	ARMY TRAIL TIRE & SERVICE Total		<u>639.00</u>			
177	AL PIEMONTE CADILLAC INC					
		83737	78.95	03/31/2016	105411	V#1774 RO#54926
		83737	53.80	03/31/2016	105425	V#1774 RO#54936
		83737	115.45	04/07/2016	105562	V#1780 RO#55025
	AL PIEMONTE CADILLAC INC Total		<u>248.20</u>			
221	ANDERSON PEST CONTROL					
			555.01	04/01/2016	3716353	MONTHLY CHARGES
	ANDERSON PEST CONTROL Total		<u>555.01</u>			
236	APWA CHICAGO METRO CHAPTER					
			60.00	03/28/2016	051816	FRONT-END 5-18-16
			90.00	03/28/2016	051916	SNOWPLOW EVENT - 5-19-16
	APWA CHICAGO METRO CHAPTER Total		<u>150.00</u>			
272	ASK ENTERPRISES & SON INC					
		86707	459.00	04/07/2016	23077	INVENTORY ITEMS
		87022	4,112.50	04/07/2016	23078	INVENTORY ITEMS
		86889	139.65	04/07/2016	23079	INVENTORY ITEMS
		86938	53.10	04/07/2016	23080	INVENTORY ITEMS
		86995	84.30	04/07/2016	23081	INVENTORY ITEMS
		87023	59.25	04/07/2016	23082	INVENTORY ITEMS
	ASK ENTERPRISES & SON INC Total		<u>4,907.80</u>			
282	ASSOCIATED TECHNICAL SERV LTD					
		84228	1,231.50	04/07/2016	27022	SVCS 1-21-16 LEAK LOCATIONS
		84228	1,333.00	04/07/2016	27071	LEAK LOCATION WATER DEPT
		85928	16,102.00	04/07/2016	27094-A	VALVES ESERCISED AS OF 2-8-16
		85928	1,965.00	04/07/2016	27217	LEAK DETECT #37-#47
	ASSOCIATED TECHNICAL SERV LTD Total		<u>20,631.50</u>			
284	ILLINOIS BELL TELEPHONE CO					
			52.00	03/31/2016	030516	MONTHLY CHARGES
			55.00	03/31/2016	030816	MONTHLY CHARGES

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	ILLINOIS BELL TELEPHONE CO Total		<u>107.00</u>			
298	AWARDS CONCEPTS					
		83800	447.75	03/28/2016	I0391863	N MCMANUS
		83800	482.56	03/28/2016	I0392808	M MUSTARD
		83800	134.89	04/07/2016	I0394803	J BURDEN
	AWARDS CONCEPTS Total		<u>1,065.20</u>			
312	BARCO PRODUCTS CO					
		87044	1,749.06	04/07/2016	031600619	ADIRONDACK CHARIRS
	BARCO PRODUCTS CO Total		<u>1,749.06</u>			
334	TONY BELLAFFIORE					
			30.00	04/07/2016	033116	FUEL NEW BUCKET TRUCK
	TONY BELLAFFIORE Total		<u>30.00</u>			
358	BIO TRON INC					
		86989	270.00	03/31/2016	36143	REPAIR CARDIAC MONITOR
	BIO TRON INC Total		<u>270.00</u>			
362	BLACKMESH INC					
		87205	709.50	04/07/2016	INV-1122-29825	WEBSITE HOSTING
	BLACKMESH INC Total		<u>709.50</u>			
369	BLUE GOOSE SUPER MARKET INC					
		87093	16.34	04/07/2016	00332637	IAFF NEGOTIATION REFRESHMEN
	BLUE GOOSE SUPER MARKET INC Total		<u>16.34</u>			
383	BROOKS BOYCE					
			597.22	03/28/2016	031716	FIREARM PURCHASE
	BROOKS BOYCE Total		<u>597.22</u>			
403	KEVIN BUCH					
			251.53	03/28/2016	032316	BOOTS RED WING SHOES - 3-23-16
	KEVIN BUCH Total		<u>251.53</u>			
413	MIKE BURNETT					
			305.42	03/31/2016	041816	PER DIEM/MILES = AWPCO CONF
	MIKE BURNETT Total		<u>305.42</u>			
429	SEDGWICK CLAIMS					



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			500.00	04/07/2016	B1069022	ADMIN SVCS 5-5 THRU 8-5-16
	<b>SEDGWICK CLAIMS Total</b>		<b>500.00</b>			
<b>478</b>	<b>CENTRAL PARTS WAREHOUSE</b>					
		86978	259.37	03/31/2016	360718A	V#1700 RO#54967
	<b>CENTRAL PARTS WAREHOUSE Total</b>		<b>259.37</b>			
<b>491</b>	<b>CHADS TOWING &amp; RECOVERY INC</b>					
		83789	100.00	03/31/2016	53272	TOWING - PD
	<b>CHADS TOWING &amp; RECOVERY INC Total</b>		<b>100.00</b>			
<b>512</b>	<b>NORTHWEST NEWS GROUP</b>					
		84162	758.40	04/07/2016	130061-0316	CERT OF PUBLICATION - MARCH
	<b>NORTHWEST NEWS GROUP Total</b>		<b>758.40</b>			
<b>515</b>	<b>CIBER INC</b>					
		85331	4,835.00	04/07/2016	04-915461	HCM ENHANCEMENTS DEV GRP 2
	<b>CIBER INC Total</b>		<b>4,835.00</b>			
<b>517</b>	<b>CINTAS CORPORATION</b>					
		83739	128.64	03/31/2016	344362457	UNIFORM SVC - FLEET
		83739	127.51	04/07/2016	344365842	UNIFORM SVC - FLEET
	<b>CINTAS CORPORATION Total</b>		<b>256.15</b>			
<b>522</b>	<b>CITYTECH USA</b>					
			390.00	04/07/2016	2711	PUBLIC SALARY MBRSHP
	<b>CITYTECH USA Total</b>		<b>390.00</b>			
<b>549</b>	<b>COLLEGE OF DUPAGE</b>					
		87189	1,250.00	03/31/2016	6875	FIRE/ARSON INVEST I
	<b>COLLEGE OF DUPAGE Total</b>		<b>1,250.00</b>			
<b>552</b>	<b>COLEMAN LAND COMPANY</b>					
		87184	4,500.00	03/31/2016	1296	RE: 1601-1605 W MAIN ST
	<b>COLEMAN LAND COMPANY Total</b>		<b>4,500.00</b>			
<b>561</b>	<b>COMBINED CHARITIES CAMPAIGN</b>					
			6.00	04/01/2016	CCCA160401141734CD	Combined Charities Campaign
			4.00	04/01/2016	CCCA160401141734FD	Combined Charities Campaign
			26.75	04/01/2016	CCCA160401141734FN	Combined Charities Campaign
			4.00	04/01/2016	CCCA160401141734HR	Combined Charities Campaign

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			40.00	04/01/2016	CCCA160401141734PD	Combined Charities Campaign
			3.00	04/01/2016	CCCA160401141734PW	Combined Charities Campaign
	<b>COMBINED CHARITIES CAMPAIGN Total</b>		<b>83.75</b>			
<b>563</b>	<b>CDW GOVERNMENT INC</b>					
		86926	88.79	04/07/2016	CLG4084	EPSON TONER
		87066	1,095.35	04/07/2016	CLQ1208	PNY NVIDIA NVS/HP E242
		86926	28.60	04/07/2016	CLV9797	EPSON TONER
		86926	28.16	04/07/2016	CMF0290	EPSON TONER
	<b>CDW GOVERNMENT INC Total</b>		<b>1,240.90</b>			
<b>564</b>	<b>COMCAST OF CHICAGO INC</b>					
			149.85	03/31/2016	032116OFC	SVC 3-28 THRU 4-27-16
			13.93	03/31/2016	032516CH	SVC 4-7 THRU 5-6-16
			38.08	03/31/2016	032516FD	SVC 4-7 THRU 5-6-16
			33.77	04/07/2016	032716PW	SVC 4-7 THRU 5-6-16
	<b>COMCAST OF CHICAGO INC Total</b>		<b>235.63</b>			
<b>608</b>	<b>SCOTT CORYELL</b>					
			12.00	03/31/2016	041116	PER DIEM 4-11-16
	<b>SCOTT CORYELL Total</b>		<b>12.00</b>			
<b>633</b>	<b>LAWSON PRODUCTS INC</b>					
		87098	19.15	03/31/2016	9303955634	V#1962 RO#55033
	<b>LAWSON PRODUCTS INC Total</b>		<b>19.15</b>			
<b>710</b>	<b>DISCOUNT TIRE</b>					
		87053	208.00	03/31/2016	122272	V#1856 RO#54974
	<b>DISCOUNT TIRE Total</b>		<b>208.00</b>			
<b>714</b>	<b>DIVE RIGHT IN SCUBA INC</b>					
		86205	4,296.29	04/07/2016	75446	SCUBA MAINTENANCE
	<b>DIVE RIGHT IN SCUBA INC Total</b>		<b>4,296.29</b>			
<b>720</b>	<b>DOBLE ENGINEERING COMPANY</b>					
		86930	13,958.14	03/31/2016	00180672	EQUIP RENT 12-10~6-9-16
	<b>DOBLE ENGINEERING COMPANY Total</b>		<b>13,958.14</b>			
<b>725</b>	<b>DON MCCUE CHEVROLET</b>					
		83741	-169.19	03/31/2016	386013	V#1979 RO#54807
		83741	-169.19	03/31/2016	386013	V#1979 RO#54807

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		86747	169.19	03/31/2016	386013A	FIRE DEPT VEH#1979
		83741	102.36	04/07/2016	386845	V#1870 RO#54977
		83741	224.51	04/07/2016	386846	V#1869 RO#55031
	<b>DON MCCUE CHEVROLET Total</b>		<b><u>157.68</u></b>			
<b>750</b>	<b>DUKANE CONTRACT SERVICES</b>					
		83979	978.00	03/31/2016	124559	SVC MARCH 2016
		87073	345.00	04/07/2016	124566	EXTRA CLEANING - ST PAT'S
	<b>DUKANE CONTRACT SERVICES Total</b>		<b><u>1,323.00</u></b>			
<b>767</b>	<b>EAGLE ENGRAVING INC</b>					
		87121	104.00	04/07/2016	2016-887	AWARD PLAQUES - FD
	<b>EAGLE ENGRAVING INC Total</b>		<b><u>104.00</u></b>			
<b>776</b>	<b>HD SUPPLY WATERWORKS</b>					
		86736	-2,947.59	03/31/2016	F119808	INVENTORY ITEMS
		86736	-2,947.59	03/31/2016	F119808	INVENTORY ITEMS
		86736	2,947.59	03/31/2016	F119808A	INVENTORY ITEMS
		86939	605.25	04/07/2016	F219395	INVENTORY ITEMS
		87025	35.00	04/07/2016	F247543	INVENTORY ITEMS
		87155	333.00	03/31/2016	F294057	INVENTORY ITEMS
	<b>HD SUPPLY WATERWORKS Total</b>		<b><u>-1,974.34</u></b>			
<b>781</b>	<b>ELBURN RADIATOR REPAIR</b>					
		87064	80.00	03/31/2016	11091	DECARBONBIZE INTAKE MANIFOLI
	<b>ELBURN RADIATOR REPAIR Total</b>		<b><u>80.00</u></b>			
<b>789</b>	<b>ANIXTER INC</b>					
		86676	99,300.00	03/31/2016	3121497-00	INVENTORY ITEMS
		86676	24,825.00	03/31/2016	3121497-01	INVENTORY ITEMS
	<b>ANIXTER INC Total</b>		<b><u>124,125.00</u></b>			
<b>806</b>	<b>EMERGENCY VEHICLE SERVICE INC</b>					
		86561	178.84	04/07/2016	4020	TEMP & OIL GAUGE
	<b>EMERGENCY VEHICLE SERVICE INC Total</b>		<b><u>178.84</u></b>			
<b>826</b>	<b>BORDER STATES</b>					
		86588	764.60	03/31/2016	910901708	INVENTORY ITEMS
		87027	397.65	04/07/2016	910936276	INVENTORY ITEMS
	<b>BORDER STATES Total</b>		<b><u>1,162.25</u></b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
852	FBINAA INC		95.00	04/07/2016	040616JK	MBRSHP = KEEGAN
	<b>FBINAA INC Total</b>		<b>95.00</b>			
858	FEDERAL EXPRESS CORP		25.27	04/07/2016	5-367-73723	SHIPPING
	<b>FEDERAL EXPRESS CORP Total</b>		<b>25.27</b>			
859	FEECE OIL CO					
		87068	501.60	04/07/2016	1585574	MEGAFLOW HVI
		87091	814.00	04/07/2016	1586200	INVENTORY ITEMS
	<b>FEECE OIL CO Total</b>		<b>1,315.60</b>			
870	FIRE PENSION FUND					
			1,225.71	04/01/2016	FRP2160401141734FD	Fire Pension Tier 2
			16,254.75	04/01/2016	FRPN160401141734FD	Fire Pension
			374.19	04/01/2016	FP1%160401141734FD	Fire Pension 1% Fee
	<b>FIRE PENSION FUND Total</b>		<b>17,854.65</b>			
875	1ST AYD CORP					
		86255	53.00	03/31/2016	PSI25837	GEL INSTANT HAND SANITZIER
	<b>1ST AYD CORP Total</b>		<b>53.00</b>			
876	FIRST ENVIRONMENTAL LAB INC					
		83875	72.00	03/31/2016	126942	MSTP EFFLUENT COMPOSITE
	<b>FIRST ENVIRONMENTAL LAB INC Total</b>		<b>72.00</b>			
885	THE FITNESS CONNECTION CO					
		83898	250.00	04/07/2016	25870	PREV MAINTENANCE
	<b>THE FITNESS CONNECTION CO Total</b>		<b>250.00</b>			
888	J C SCHULTZ ENTERPRISES					
		86913	499.50	03/31/2016	0000357900	INVENTORY ITEMS
	<b>J C SCHULTZ ENTERPRISES Total</b>		<b>499.50</b>			
899	FOLDING PARTITION SERVICES					
		87009	244.00	03/31/2016	8134	SVC CALL 3-8-16
	<b>FOLDING PARTITION SERVICES Total</b>		<b>244.00</b>			
905	FORCE AMERICA DISTRIBUTING LLC					
		87080	236.61	04/07/2016	IN001-1036139	SOL VALVE CART

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	FORCE AMERICA DISTRIBUTING LLC Total		<u>236.61</u>			
925	FOX VALLEY FIRE & BUILDING		90.00	04/07/2016	040616	MBRSHP BCE
	FOX VALLEY FIRE & BUILDING Total		<u>90.00</u>			
935	DOWNTOWN ST CHARLES		78.08	03/28/2016	4391	REFRESH COST SPLIT - ST PAT'S
	DOWNTOWN ST CHARLES Total		<u>78.08</u>			
944	GALLS LLC					
		83791	45.16	04/07/2016	005081199	UNIFORMS - PD
		83791	33.98	04/07/2016	005081201	UNIFORMS - PD
		83791	152.37	04/07/2016	005090505	UNIFORMS - PD
	GALLS LLC Total		<u>231.51</u>			
952	JERRY GATLIN		406.51	03/31/2016	033016	UNIFORMS - TAXABLE
	JERRY GATLIN Total		<u>406.51</u>			
980	GLOBAL EQUIPMENT COMPANY					
		86903	624.52	03/31/2016	109291834	FORKLIFT HOPPER
	GLOBAL EQUIPMENT COMPANY Total		<u>624.52</u>			
989	GORDON FLESCH CO INC					
			113.14	04/07/2016	IN11482464	SVC 2-8 THRU 3-8-16
			520.58	04/07/2016	IN11486827	THRU 3-16-16
	GORDON FLESCH CO INC Total		<u>633.72</u>			
1006	ST CHARLES CONVENTION					
		85463	43,875.00	04/07/2016	VCCGRE0216	HTL TAX DISBRSMNT FEB 2016
	ST CHARLES CONVENTION Total		<u>43,875.00</u>			
1026	HACH COMPANY					
		87057	897.52	04/07/2016	9843301	INVENTORY ITEMS
	HACH COMPANY Total		<u>897.52</u>			
1036	HARRIS BANK NA					
			1,404.00	04/01/2016	UNF 160401141734FD C	Union Dues - IAFF
	HARRIS BANK NA Total		<u>1,404.00</u>			

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1053	HEITKOTTER INC	86753	575.00	03/31/2016	8963	PLASTER REPAIRS - CITY HALL
	<b>HEITKOTTER INC Total</b>		<b>575.00</b>			
1104	HOVING PIT STOP INC	83859	80.00	04/07/2016	129708	SVC 2-19 THRU 3-17-16
	<b>HOVING PIT STOP INC Total</b>		<b>80.00</b>			
1113	HUFF & HUFF INC	85952	974.00	04/07/2016	0715257	SPCC TRAINING SESSION
		86800	286.71	04/07/2016	0715257A	BALANCE OF INV#0715257
	<b>HUFF &amp; HUFF INC Total</b>		<b>1,260.71</b>			
1133	IBEW LOCAL 196		174.00	04/01/2016	UNE 160401141734PW	Union Due - IBEW
			674.88	04/01/2016	UNEW160401141734PW	Union Due - IBEW - percent
	<b>IBEW LOCAL 196 Total</b>		<b>848.88</b>			
1136	ICMA RETIREMENT CORP		359.10	04/01/2016	040116	PLAN 109830 ICMA
			857.14	04/01/2016	ICMA160328120711PW	ICMA Deductions - Dollar Amt
			923.07	04/01/2016	ICMA160401141734CA	ICMA Deductions - Dollar Amt
			1,858.00	04/01/2016	ICMA160401141734CD	ICMA Deductions - Dollar Amt
			1,950.00	04/01/2016	ICMA160401141734FD	ICMA Deductions - Dollar Amt
			867.31	04/01/2016	ICMA160401141734FN	ICMA Deductions - Dollar Amt
			480.00	04/01/2016	ICMA160401141734HR	ICMA Deductions - Dollar Amt
			925.00	04/01/2016	ICMA160401141734IS	ICMA Deductions - Dollar Amt
			8,545.37	04/01/2016	ICMA160401141734PD	ICMA Deductions - Dollar Amt
			6,727.21	04/01/2016	ICMA160401141734PW	ICMA Deductions - Dollar Amt
			295.72	04/01/2016	RTHP160401141734FD	Roth 457 - Percent
			102.20	04/01/2016	RTHP160401141734PD	Roth 457 - Percent
			26.66	04/01/2016	RTHP160401141734PW	Roth 457 - Percent
			10.00	04/01/2016	RTHA160401141734CD	Roth 457 - Dollar Amount
			261.00	04/01/2016	RTHA160401141734FD	Roth 457 - Dollar Amount
			35.00	04/01/2016	RTHA160401141734HR	Roth 457 - Dollar Amount
			100.00	04/01/2016	RTHA160401141734IS	Roth 457 - Dollar Amount
			25.00	04/01/2016	RTHA160401141734PD	Roth 457 - Dollar Amount
			752.31	04/01/2016	RTHA160401141734PW	Roth 457 - Dollar Amount
			236.53	04/01/2016	ROTH160401141734FD	Roth IRA Deduction
			25.00	04/01/2016	ROTH160401141734FN	Roth IRA Deduction

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			292.30	04/01/2016	ROTH160401141734HR	Roth IRA Deduction
			211.50	04/01/2016	ROTH160401141734IS (	Roth IRA Deduction
			890.00	04/01/2016	ROTH160401141734PD	Roth IRA Deduction
			285.00	04/01/2016	ROTH160401141734PW	Roth IRA Deduction
			205.51	04/01/2016	ICMP160401141734CA (	ICMA Deductions - Percent
			866.42	04/01/2016	ICMP160401141734CD (	ICMA Deductions - Percent
			2,345.00	04/01/2016	ICMP160401141734FD (	ICMA Deductions - Percent
			547.13	04/01/2016	ICMP160401141734FN (	ICMA Deductions - Percent
			1,863.86	04/01/2016	ICMP160401141734IS 0	ICMA Deductions - Percent
			1,788.48	04/01/2016	ICMP160401141734PD (	ICMA Deductions - Percent
			1,047.02	04/01/2016	ICMP160401141734PW	ICMA Deductions - Percent
			146.43	04/01/2016	C401160401141734CA (	401A Savings Plan Company
			498.12	04/01/2016	C401160401141734CD (	401A Savings Plan Company
			442.90	04/01/2016	C401160401141734FD (	401A Savings Plan Company
			518.80	04/01/2016	C401160401141734FN (	401A Savings Plan Company
			150.52	04/01/2016	C401160401141734HR (	401A Savings Plan Company
			340.83	04/01/2016	C401160401141734IS 0	401A Savings Plan Company
			654.70	04/01/2016	C401160401141734PD (	401A Savings Plan Company
			746.45	04/01/2016	C401160401141734PW	401A Savings Plan Company
			146.43	04/01/2016	E401160401141734CA (	401A Savings Plan Employee
			498.12	04/01/2016	E401160401141734CD (	401A Savings Plan Employee
			442.90	04/01/2016	E401160401141734FD (	401A Savings Plan Employee
			518.80	04/01/2016	E401160401141734FN (	401A Savings Plan Employee
			150.52	04/01/2016	E401160401141734HR (	401A Savings Plan Employee
			340.83	04/01/2016	E401160401141734IS 0	401A Savings Plan Employee
			654.70	04/01/2016	E401160401141734PD (	401A Savings Plan Employee
			746.45	04/01/2016	E401160401141734PW (	401A Savings Plan Employee
	<b>ICMA RETIREMENT CORP Total</b>		<b>42,701.34</b>			
<b>1202</b>	<b>ILLINOIS EPA</b>					
			250.00	03/31/2016	030116	S TYLER RD-GEN PERMIT
	<b>ILLINOIS EPA Total</b>		<b>250.00</b>			
<b>1223</b>	<b>INITIAL IMPRESSIONS EMBROIDERY</b>					
		84566	15.75	04/07/2016	1744	EMBROIDERY - METER/COMM
	<b>INITIAL IMPRESSIONS EMBROIDERY Total</b>		<b>15.75</b>			
<b>1240</b>	<b>INTERSTATE BATTERY SYSTEM OF</b>					
		87012	575.85	03/31/2016	60332686	INVENTORY ITEMS

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	INTERSTATE BATTERY SYSTEM OF Total		<u>575.85</u>			
1267	IT SOLUTIONS GROUP INC	87063	1,800.00	04/07/2016	3573	SUPPORT SERVICES
	IT SOLUTIONS GROUP INC Total		<u>1,800.00</u>			
1313	KANE COUNTY RECORDERS OFFICE		51.00	03/28/2016	192089	2016K013657
			420.00	04/07/2016	040616FP	FENCE PERMITS
	KANE COUNTY RECORDERS OFFICE Total		<u>471.00</u>			
1382	KOHLERT MANUFACTURING INC	86813	150.00	04/07/2016	11920	VALVE PLATE REWORK
	KOHLERT MANUFACTURING INC Total		<u>150.00</u>			
1387	KONICA MINOLTA BUS SOLUTIONS		94.11	04/07/2016	9002254235	PD - 2-19 THRU 3-18-16
	KONICA MINOLTA BUS SOLUTIONS Total		<u>94.11</u>			
1450	LEE JENSEN SALES CO INC	83766	147.00	04/07/2016	155339	REPAIR GMI
	LEE JENSEN SALES CO INC Total		<u>147.00</u>			
1489	LOWES		-1,136.20	03/31/2016	01923	CREDIT FOR INCORRECT PRICE
		83730	122.55	04/07/2016	02002	MISC HARDWARE/SUPPLIES
		86810	93.75	04/07/2016	74247A	CORDLESS HAMMER DRILL
		86955	135.58	04/07/2016	77450	MICROWAVE
		87074	45.78	04/07/2016	80101	KOBALT LOCKBACK KNIFE
		86611	10.55	04/07/2016	80158	INVENTORY ITEMS
		86199	32.46	04/07/2016	80163	MISC HARDWARE/SUPPLIES
		87079	261.54	04/07/2016	80214A	INVENTORY ITEMS
			1,136.20	03/31/2016	81619	ITEM PRICE INCORRECT
		83730	1.12	03/31/2016	02271D	BULK TUBLR PIPE
		83749	20.86	03/31/2016	02734C	MISC HARDWARE/SUPPLIES
		84232	94.04	04/07/2016	02828B	MISC SUPPLIES - WATER
		84232	61.95	04/07/2016	02866A	MISC HARDWARE/SUPPLIES
		84232	56.88	03/31/2016	02505B	MISC SUPPLIES
		83749	22.30	03/31/2016	03263	MISC HARDWARE/SUPPLIES
		86810	177.08	04/07/2016	1402	DW DUAL PORT CHRGR



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	LOWES Total		<u>1,136.44</u>			
1532	MARSHALLS TOWING & RECOVERY					
		87112	50.00	04/07/2016	20642	V#1780 RO#55029
	MARSHALLS TOWING & RECOVERY Total		<u>50.00</u>			
1534	MARTIN IMPLEMENT SALES INC					
		87039	1,442.00	04/07/2016	R10384	EXCVTR RENT - 3-14~3-20-16
	MARTIN IMPLEMENT SALES INC Total		<u>1,442.00</u>			
1537	MARTENSON TURF PRODUCTS INC					
		87008	2,098.00	04/07/2016	50056	CURLEX/STAPLES
	MARTENSON TURF PRODUCTS INC Total		<u>2,098.00</u>			
1556	NIKOS TOOLS LLC					
		86759	6.70	03/31/2016	92906	MIRROR
		87087	99.95	04/07/2016	94041	RATCHETING HOSE
		87069	18.95	04/07/2016	94044	V#5299 RO#38206
	NIKOS TOOLS LLC Total		<u>125.60</u>			
1559	MAURINE PATTEN ED D					
		83805	630.00	04/07/2016	040416	SVCS MARCH 2016
	MAURINE PATTEN ED D Total		<u>630.00</u>			
1565	SHANE MCCARTY					
			455.00	03/28/2016	031016	BOOTS ARIAT 3-10-16
	SHANE MCCARTY Total		<u>455.00</u>			
1590	MEDICAL SCREENING SERVICES INC					
			99.00	03/31/2016	0321453-IN	SVC 3-15 THRU 4-14-16
	MEDICAL SCREENING SERVICES INC Total		<u>99.00</u>			
1598	MENARDS INC					
		83896	69.88	03/31/2016	19080	MISC HARDWARE/SUPPLIES
	MENARDS INC Total		<u>69.88</u>			
1603	METRO WEST COG					
			70.00	04/07/2016	2532	BRD MTG 3-24-16
	METRO WEST COG Total		<u>70.00</u>			
1604	METRO TANK AND PUMP COMPANY					

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		86174	1,160.00	04/07/2016	13242	ISLAND FUEL TEST
		86345	1,790.00	03/31/2016	13336	REPLACE BELOW GRADE HATCHE
	<b>METRO TANK AND PUMP COMPANY Total</b>		<b>2,950.00</b>			
<b>1613</b>	<b>METROPOLITAN ALLIANCE OF POL</b>					
			922.50	04/01/2016	UNP 160401141734PD (	Union Dues - IMAP
			102.00	04/01/2016	UNPS160401141734PD	Union Dues-Police Sergeants
	<b>METROPOLITAN ALLIANCE OF POL Total</b>		<b>1,024.50</b>			
<b>1637</b>	<b>FLEETPRIDE INC</b>					
		83745	9.28	03/31/2016	75857069	CLEVIS BUSHING
	<b>FLEETPRIDE INC Total</b>		<b>9.28</b>			
<b>1651</b>	<b>MNJ TECHNOLOGIES DIRECT INC</b>					
		86863	159.42	04/07/2016	0003447244	CISCO POWER ADAPTER
		87010	102.06	03/31/2016	0003450280	TONER CARTRIDGE
		87103	278.76	04/07/2016	0003452425	ETHERNET INJECTOR
	<b>MNJ TECHNOLOGIES DIRECT INC Total</b>		<b>540.24</b>			
<b>1655</b>	<b>MONROE TRUCK EQUIPMENT</b>					
		85783	34,293.00	04/07/2016	1525590	MTE STAINLESS DUMP PACKAGE
	<b>MONROE TRUCK EQUIPMENT Total</b>		<b>34,293.00</b>			
<b>1681</b>	<b>MUTUAL AID BOX ALARM SYS IL</b>					
		83918	5.00	04/07/2016	T20002226	TIER 2 CREDENTIALING CARD
	<b>MUTUAL AID BOX ALARM SYS IL Total</b>		<b>5.00</b>			
<b>1686</b>	<b>NAPA AUTO PARTS</b>					
		83826	17.45	03/31/2016	494213	V#1881 RO#54940
		83826	10.91	03/31/2016	494412	V#1881 RO#54940
	<b>NAPA AUTO PARTS Total</b>		<b>28.36</b>			
<b>1704</b>	<b>NCPERS IL IMRF</b>					
			8.00	04/01/2016	NCP2160401141734PD	NCPERS 2
			16.00	04/01/2016	NCP2160401141734PW	NCPERS 2
	<b>NCPERS IL IMRF Total</b>		<b>24.00</b>			
<b>1705</b>	<b>NEENAH FOUNDRY COMPANY CORP</b>					
		87058	972.50	04/07/2016	159524	INVENTORY ITEMS
	<b>NEENAH FOUNDRY COMPANY CORP Total</b>		<b>972.50</b>			

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1709	NEOPOST INC	87015	438.00	03/31/2016	14825525	INK CARTRIDGES
	NEOPOST INC Total		<u>438.00</u>			
1711	NESTLE WATERS NORTH AMERICA	84178	1,166.17	03/31/2016	06C0122067317	WATER DELIVERY 2-13~3-12-16
	NESTLE WATERS NORTH AMERICA Total		<u>1,166.17</u>			
1745	NICOR		566.53	03/31/2016	9226 2 MAR 23 2016	SVC 2-19 THRU 3-22-16
			29.86	03/31/2016	9676 7 MAR 23 2016	SVC 2-19 THRU 3-21-16
			5,501.76	03/31/2016	0929 6 MAR 22 2016	SVC 2-22 THRU 3-22-16
			269.16	03/31/2016	1000 4 MAR 23 2016	SVC 2-19 THRU 3-22-16
			88.06	04/07/2016	1000 9 APR 1 2016	SVC 3-1 THRU 3-31-16
			328.27	03/31/2016	1829 0 MAR 23 2016	SVC 2-19 THRU 3-22-16
			32.48	03/31/2016	4606 2 MAR 22 2016	SVC 2-19 THRU 3-21-16
			30.64	03/28/2016	5425 2 MAR 8 2016	SVC 2-4 THRU 3-7-16
			29.86	03/31/2016	7497 2 MAR 23 2016	SVC 2-19 THRU 3-21-16
			1,158.47	03/31/2016	7652 0 MAR 23 2016	SVC 2-19 THRU 3-22-16
			5,612.89	04/07/2016	8317 9 MAR 30 2016	SVC 2-22THRU 3-22-16
	NICOR Total		<u>13,647.98</u>			
1747	COMPASS MINERALS AMERICA INC	39	3,018.31	04/07/2016	71469518	COARSE ROCK SALT
	COMPASS MINERALS AMERICA INC Total		<u>3,018.31</u>			
1756	NORTH CENTRAL LABORATORIES	83873	1,912.32	03/31/2016	369747	CHEMICAL SUPPLIES
	NORTH CENTRAL LABORATORIES Total		<u>1,912.32</u>			
1769	OEI PRODUCTS INC	87076	1,512.00	04/07/2016	4659	INVENTORY ITEMS
		87113	74.90	04/07/2016	4670	INVENTORY ITEMS
	OEI PRODUCTS INC Total		<u>1,586.90</u>			
1775	RAY O'HERRON CO	83795	427.49	03/31/2016	1515442-IN	UNIFORMS - PD
		83795	346.36	03/31/2016	1614827-IN	UNIFORMS - PD
		83795	107.97	03/31/2016	1614828-IN	UNIFORMS - PD
		83795	114.36	04/07/2016	1616060-IN	UNIFORMS - PD

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	RAY O'HERRON CO Total		<u>996.18</u>			
1783	ON TIME EMBROIDERY INC					
		83919	36.00	04/07/2016	30989	UNIFORMS - FD
		83919	356.00	04/07/2016	31165	UNIFORMS - FD
		83919	678.00	04/07/2016	31222	UNIFORMS - FD
		83919	380.00	04/07/2016	A 30344	UNIFORMS - FD
	ON TIME EMBROIDERY INC Total		<u>1,450.00</u>			
1793	OTIS ELEVATOR CO					
		87131	1,423.80	04/07/2016	CY05303416	SVC APR THRU JUNE 2016
	OTIS ELEVATOR CO Total		<u>1,423.80</u>			
1821	PAUL CONWAY SHIELDS					
		86829	1,266.99	03/31/2016	0381353-IN	MISC SUPPLIES - FD
	PAUL CONWAY SHIELDS Total		<u>1,266.99</u>			
1850	PICTOMETRY INTERNATIONAL CORP					
		87005	1,650.00	03/31/2016	031016	PICTOMETRY CONNECT
	PICTOMETRY INTERNATIONAL CORP Total		<u>1,650.00</u>			
1861	POLICE PENSION FUND					
			3,320.94	04/01/2016	PLP2160401141734PD	Police Pension Tier 2
			15,940.39	04/01/2016	PLPN160401141734PD	Police Pension
	POLICE PENSION FUND Total		<u>19,261.33</u>			
1864	POLYDYNE INC					
		86965	10,580.00	03/31/2016	1033377	CLARIFLOC C-6267
	POLYDYNE INC Total		<u>10,580.00</u>			
1890	LEGAL SHIELD					
			21.62	04/01/2016	PPLS160401141734FD	Pre-Paid Legal Services
			8.75	04/01/2016	PPLS160401141734FN	Pre-Paid Legal Services
			166.45	04/01/2016	PPLS160401141734PD	Pre-Paid Legal Services
			8.75	04/01/2016	PPLS160401141734PW	Pre-Paid Legal Services
	LEGAL SHIELD Total		<u>205.57</u>			
1898	PRIORITY PRODUCTS INC					
		83754	51.55	03/31/2016	867086	MISC SUPPLIES - FLEET
		83854	504.50	04/07/2016	867434	MISC HARDWARE/SUPPLIES

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	PRIORITY PRODUCTS INC Total		<u>556.05</u>			
1900	PROVIDENT LIFE & ACCIDENT		26.76	04/01/2016	POPT160401141734FD	Provident Optional Life
	PROVIDENT LIFE & ACCIDENT Total		<u>26.76</u>			
1940	RADCO COMMUNICATIONS INC					
		85716	1,423.75	03/31/2016	81417	SVC UNIT# ENG102
		86735	221.00	03/31/2016	81418	INSTALL UNIT#1806
	RADCO COMMUNICATIONS INC Total		<u>1,644.75</u>			
1945	JOSEPH R RAMOS					
			550.00	04/07/2016	110-8-040116	ADMIN ADJ HEARING - PD
	JOSEPH R RAMOS Total		<u>550.00</u>			
1946	RANDALL PRESSURE SYSTEMS INC					
		86897	206.70	03/31/2016	I-01412-1	INVENTORY ITEMS
		84657	29.07	04/07/2016	I-01759-0	REPAIRS
		84657	82.44	04/07/2016	I-01910-0	MISC SUPPLIES
	RANDALL PRESSURE SYSTEMS INC Total		<u>318.21</u>			
1982	REGIONAL TRUCK EQUIPMENT CO					
		87048	778.62	04/07/2016	200982	V#5099 RO#55048
	REGIONAL TRUCK EQUIPMENT CO Total		<u>778.62</u>			
1993	RENTAL MAX LLC					
		86253	550.00	04/07/2016	147266-3	WATER DEPT BACK HOE RENTAL
	RENTAL MAX LLC Total		<u>550.00</u>			
1998	RURAL ELECTRIC SUPPLY CO OP					
		87030	239.70	03/31/2016	639088-00	INVENTORY ITEMS
	RURAL ELECTRIC SUPPLY CO OP Total		<u>239.70</u>			
2010	RIGGS BROS INC					
		87018	245.00	03/31/2016	127320	V#1779 RO#54937
	RIGGS BROS INC Total		<u>245.00</u>			
2032	POMPS TIRE SERVICE INC					
		86915	1,086.42	03/31/2016	640039355	INVENTORY ITEMS
		87004	2,483.30	04/07/2016	640039686	INVENTORY ITEMS
		83752	1,640.60	04/07/2016	640039699	FLEET - REPAIR/PARTS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	POMPS TIRE SERVICE INC Total		<u>5,210.32</u>			
2055	SAFETY-KLEEN	87021	100.00	03/31/2016	69389245	FEE - USED OIL
	SAFETY-KLEEN Total		<u>100.00</u>			
2064	SANTANNA NATURAL GAS CORP		1,287.44	04/07/2016	040116	MONTHLY SVC
	SANTANNA NATURAL GAS CORP Total		<u>1,287.44</u>			
2076	ST CHARLES HISTORY MUSEUM	85466	2,625.00	04/07/2016	VCCSCH0216	HTL TAX DISBRMNT FEB 2016
	ST CHARLES HISTORY MUSEUM Total		<u>2,625.00</u>			
2081	JANIS SCHUESSLER		15.00	04/07/2016	040516	PER DIEM 4-5-16
	JANIS SCHUESSLER Total		<u>15.00</u>			
2099	RANDAL J SCOTT		203.16	04/07/2016	040416	BOOTS - RED WING 4-4-16
	RANDAL J SCOTT Total		<u>203.16</u>			
2123	SERVICE MECHANICAL INDUSTRIES	87046	246.15	03/31/2016	S55501	SVC WW
		87040	486.04	03/31/2016	S55586	SVC CENTURY STATION
	SERVICE MECHANICAL INDUSTRIES Total		<u>732.19</u>			
2163	SKYLINE TREE SERVICE &	84016	1,175.00	04/07/2016	2900	SVC 3-9-16 510 S 16TH ST
		84016	2,430.00	04/07/2016	2901	SVC 3-11 & 3-16-16
	SKYLINE TREE SERVICE & Total		<u>3,605.00</u>			
2172	JACOB SNOPTO		193.49	04/07/2016	040116	BOOTS = RED WING 4-1-16
	JACOB SNOPTO Total		<u>193.49</u>			
2201	STANDARD EQUIPMENT CO	86921	549.44	03/31/2016	C10909	MISC FLEET SUPPLIES
		86921	645.08	03/31/2016	C10913	MISC FLEET SUPPLIES
	STANDARD EQUIPMENT CO Total		<u>1,194.52</u>			

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2214	ST CHARLES CHAMBER OF COMMERCE		50.00	04/07/2016	58233	JAN LEG MTG= KEEGAN/PAYLEITN
			70.00	04/07/2016	58576	CHARLEMAGNE = MCGUIRK
	<b>ST CHARLES CHAMBER OF COMMERCE Total</b>		<b>120.00</b>			
2228	CITY OF ST CHARLES		84.91	03/31/2016	3-31-31065-6-1-0216	SVC 1-28 THRU 2-29-16
			110.00	03/31/2016	3-31-31067-2-1-0216	SVC 1-28 THRU 2-19-16
			81.93	03/31/2016	3-31-31068-0-2-0216	SVC 1-28 THRU 2-29-16
	<b>CITY OF ST CHARLES Total</b>		<b>276.84</b>			
2235	STEINER ELECTRIC COMPANY					
		86192	85.04	04/07/2016	S005255264.001	INVENTORY ITEMS
		87031	235.81	03/31/2016	S005317598.001	INVENTORY ITEMS
		87031	329.08	04/07/2016	S005317598.002	INVENTORY ITEMS
		87049	138.23	04/07/2016	S005323818.001	COPPER WIRE
		87162	309.01	03/31/2016	S005325872.001	INVENTORY ITEMS
	<b>STEINER ELECTRIC COMPANY Total</b>		<b>1,097.17</b>			
2241	JEFF STENGLER		155.00	03/31/2016	032416	BOOTS KOHL'S 3-24-16
	<b>JEFF STENGLER Total</b>		<b>155.00</b>			
2255	SUBURBAN LABORATORIES INC					
		84231	4,037.13	04/07/2016	130604	MISC WATER SAMPLES
	<b>SUBURBAN LABORATORIES INC Total</b>		<b>4,037.13</b>			
2300	TEMCO MACHINERY INC					
		83762	367.64	03/31/2016	AG48581	MISC SUPPLIES - FLEET
		83762	306.96	03/31/2016	AG48609	BOTTOM CUSHION
		83762	69.93	03/31/2016	AG48822	GASKET REVPIP
		83762	437.81	03/31/2016	AG48859	MISC SUPPLIES - FLEET
		83762	68.02	03/31/2016	AG48920	BUSHING SHACKLE HANGER
		83762	170.15	03/31/2016	AG48968	SIGHT GLASS GENERATOR
		83762	133.49	03/31/2016	AG49070	VALVE BODY 1"
		83762	468.02	03/31/2016	AT24852	VALVE 3" WITH HANDLE
	<b>TEMCO MACHINERY INC Total</b>		<b>2,022.02</b>			
2301	GENERAL CHAUFFERS SALES DRIVER		46.50	03/28/2016	UNT 160328120711PW	Union Dues - Teamsters

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			151.50	04/01/2016	UNT 160401141734CD	Union Dues - Teamsters
			127.50	04/01/2016	UNT 160401141734FN	Union Dues - Teamsters
			2,115.50	04/01/2016	UNT 160401141734PW	Union Dues - Teamsters
	<b>GENERAL CHAUFFERS SALES DRIVER Total</b>		<b>2,441.00</b>			
<b>2306</b>	<b>TEMPLE DISPLAY LTD</b>					
		86543	8,986.00	03/31/2016	14937	INVENTORY ITEMS
	<b>TEMPLE DISPLAY LTD Total</b>		<b>8,986.00</b>			
<b>2314</b>	<b>3M VHS0733</b>					
		86946	486.00	03/31/2016	TP84693	INVENTORY ITEMS
	<b>3M VHS0733 Total</b>		<b>486.00</b>			
<b>2316</b>	<b>APC STORE</b>					
		86973	16.02	03/31/2016	1-400799	INVENTORY ITEMS
		86898	8.04	03/31/2016	2-325226	INVENTORY ITEMS
		86899	47.76	03/31/2016	2-325227	INVENTORY ITEMS
		87148	496.23	03/31/2016	2-325228	INVENTORY ITEMS
		86986	68.58	03/31/2016	2-325233	MISC HARDWARE/SUPPLIES
		87136	17.98	03/31/2016	2-325234	INVENTORY ITEMS
	<b>APC STORE Total</b>		<b>654.61</b>			
<b>2343</b>	<b>TAPCO</b>					
		86860	4,512.50	03/31/2016	I519959	PULLERS
		86911	1,957.50	03/31/2016	I520243	STOP SIGNS/NO PARKING
		86860	213.75	04/07/2016	I520321	HYDRAULIC PULLER
	<b>TAPCO Total</b>		<b>6,683.75</b>			
<b>2345</b>	<b>TRAFFIC CONTROL &amp; PROTECTION</b>					
		86396	2,625.00	03/31/2016	18381	TRAFFIC CONTROL RENTAL
		86702	5,038.00	03/31/2016	85964	INVENTORY ITEMS
		86902	77.50	03/31/2016	85965	18X18 ALUMINUM BLANK
		87033	240.00	03/31/2016	85966	INVENTORY ITEMS
		87033	48.00	03/31/2016	85967	INVENTORY ITEMS
	<b>TRAFFIC CONTROL &amp; PROTECTION Total</b>		<b>8,028.50</b>			
<b>2373</b>	<b>TYLER MEDICAL SERVICES</b>					
		85829	55.00	03/31/2016	374431	HEALTH FAIR
	<b>TYLER MEDICAL SERVICES Total</b>		<b>55.00</b>			
<b>2401</b>	<b>UNIVERSAL UTILITY SUPPLY INC</b>					



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		86877	3,203.71	03/31/2016	3021537	S&C INTERRUPTER UNIT
		87137	278.00	03/31/2016	3021543	INVENTORY ITEMS
	<b>UNIVERSAL UTILITY SUPPLY INC Total</b>		<b>3,481.71</b>			
<b>2403</b>	<b>UNITED PARCEL SERVICE</b>					
			39.08	03/28/2016	0000650961126	SHIPPING
			13.10	03/31/2016	0000650961136	SHIPPING
	<b>UNITED PARCEL SERVICE Total</b>		<b>52.18</b>			
<b>2404</b>	<b>HD SUPPLY FACILITIES MAINT LTD</b>					
		84230	116.74	04/07/2016	879793	MILLIAMPMASER LOW CURRENT
	<b>HD SUPPLY FACILITIES MAINT LTD Total</b>		<b>116.74</b>			
<b>2428</b>	<b>VERMEER MIDWEST</b>					
		86558	101.68	04/07/2016	P98145	SWITCH
	<b>VERMEER MIDWEST Total</b>		<b>101.68</b>			
<b>2429</b>	<b>VERIZON WIRELESS</b>					
			233.27	03/31/2016	9762733985	SVC 2-24 THRU 3-23-16
	<b>VERIZON WIRELESS Total</b>		<b>233.27</b>			
<b>2455</b>	<b>RICHARD WADDA</b>					
			298.53	04/07/2016	040316	JEANS - KOHLS 4-3-16
	<b>RICHARD WADDA Total</b>		<b>298.53</b>			
<b>2460</b>	<b>CORRPRO COMPANIES INC</b>					
		84963	4,500.00	03/31/2016	370275	INSPECTION WATER TANK
	<b>CORRPRO COMPANIES INC Total</b>		<b>4,500.00</b>			
<b>2467</b>	<b>WALKER PARKING CONSULTANTS</b>					
		86722	960.00	04/07/2016	31783510002	SVCS THRU 2-29-16
	<b>WALKER PARKING CONSULTANTS Total</b>		<b>960.00</b>			
<b>2470</b>	<b>WAREHOUSE DIRECT</b>					
		86648	1,704.00	04/07/2016	2963666-0	CHAIRS - FD
		83841	44.86	03/31/2016	2983905-0	OFFICE SUPPLIES - PD
		83841	42.05	03/31/2016	2984645-0	OFFICE SUPPLIES - PD
		86876	99.89	03/31/2016	2985541-0	OFFICE SUPPLIES - METER
		83807	29.80	03/31/2016	2985577-0	OFFICE SUPPLIES - HR
		83974	50.89	03/31/2016	3002541-0	MISC OFFICE SUPPLIES
		83974	36.94	03/31/2016	3004058-0	OFFICE SUPPLIES - PW

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		84352	102.71	03/31/2016	3004175-0	OFFICE SUPPLIES - CA
		83822	141.66	03/31/2016	3004503-0	OFFICE SUPPLIES - CH
		83841	21.88	03/31/2016	3006683-0	OFFICE SUPPLIES - PD
		83974	43.05	04/07/2016	3009371-0	OFFICE SUPPLIES - PW
		83822	8.79	04/07/2016	3010115-0	OFFICE SUPPLIES - CH
		83841	115.75	04/07/2016	3010305-0	OFFICE SUPPLIES - PD
		84352	28.83	04/07/2016	3010941-0	OFFICE SUPPLIES - CA
		83841	103.91	04/07/2016	3011755-0	OFFICE SUPPLIES - PD
		83885	63.11	04/07/2016	3012911-0	OFFICE SUPPLIES - FD
		83841	77.62	04/07/2016	3014120-0	OFFICE SUPPLIES - PD
		83974	37.93	04/07/2016	3015079-0	OFFICE SUPPLIES - PW
		83885	35.02	04/07/2016	3015502-0	OFFICE SUPPLIES - FD
			-16.70	03/31/2016	C2996305-0	CREDIT RETURN PRODUCT PO 83!
	<b>WAREHOUSE DIRECT Total</b>		<b><u>2,771.99</u></b>			
<b>2473</b>	<b>WASCO TRUCK REPAIR CO</b>					
		83832	161.50	04/07/2016	133672	1734,99,1924,2003,9,18,2131,83
		83832	161.50	04/07/2016	133672	1734,99,1924,2003,9,18,2131,83
		83832	-161.50	04/07/2016	133672	1734,99,1924,2003,9,18,2131,83
		83832	-161.50	04/07/2016	133672	1734,99,1924,2003,9,18,2131,83
	<b>WASCO TRUCK REPAIR CO Total</b>		<b><u>0.00</u></b>			
<b>2485</b>	<b>WBK ENGINEERING LLC</b>					
		85517	11,057.00	03/31/2016	16262	SVC THRU FEB 27 2016
		84877	8,966.35	04/07/2016	16286	SVCS 11-1 THRU 2-27-16
	<b>WBK ENGINEERING LLC Total</b>		<b><u>20,023.35</u></b>			
<b>2486</b>	<b>ARAMARK</b>					
		87278	1,741.53	04/07/2016	040616	FLOOR MATS/SVC
	<b>ARAMARK Total</b>		<b><u>1,741.53</u></b>			
<b>2506</b>	<b>EESCO</b>					
		85451	10,650.00	03/31/2016	866779	INVENTORY ITEMS
		87034	123.00	04/07/2016	889105	INVENTORY ITEMS
	<b>EESCO Total</b>		<b><u>10,773.00</u></b>			
<b>2545</b>	<b>GRAINGER INC</b>					
		84255	401.24	04/07/2016	9938652287	MISC HARDWARE/SUPPLIES
		86826	147.00	04/07/2016	905557770	WORK BOOTS

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	GRAINGER INC Total		<u>548.24</u>			
2630	ZIEBELL WATER SERVICE PRODUCTS					
		86948	4,490.00	03/31/2016	232504-000	INVENTORY ITEMS
		86994	1,683.00	03/31/2016	232505-000	INVENTORY ITEMS
	ZIEBELL WATER SERVICE PRODUCTS Total		<u>6,173.00</u>			
2637	ILLINOIS DEPT OF REVENUE					
			171.15	04/01/2016	ILST160328120711PW (	Illinois State Tax
			559.33	04/01/2016	ILST160401141734CA 0	Illinois State Tax
			1,396.45	04/01/2016	ILST160401141734CD 0	Illinois State Tax
			6,853.30	04/01/2016	ILST160401141734FD 0	Illinois State Tax
			1,650.92	04/01/2016	ILST160401141734FN 0	Illinois State Tax
			413.97	04/01/2016	ILST160401141734HR 0	Illinois State Tax
			1,165.73	04/01/2016	ILST160401141734IS 0	Illinois State Tax
			7,901.64	04/01/2016	ILST160401141734PD 0	Illinois State Tax
			9,245.39	04/01/2016	ILST160401141734PW (	Illinois State Tax
	ILLINOIS DEPT OF REVENUE Total		<u>29,357.88</u>			
2638	INTERNAL REVENUE SERVICE					
			352.72	04/01/2016	FICA160328120711PW (	FICA Employee
			1,161.40	04/01/2016	FICA160401141734CA (	FICA Employee
			2,667.31	04/01/2016	FICA160401141734CD (	FICA Employee
			475.73	04/01/2016	FICA160401141734FD (	FICA Employee
			3,052.86	04/01/2016	FICA160401141734FN (	FICA Employee
			796.20	04/01/2016	FICA160401141734HR (	FICA Employee
			2,338.92	04/01/2016	FICA160401141734IS 0	FICA Employee
			2,185.47	04/01/2016	FICA160401141734PD (	FICA Employee
			16,973.24	04/01/2016	FICA160401141734PW (	FICA Employee
			577.70	04/01/2016	FIT 160328120711PW 0	Federal Withholding Tax
			2,010.86	04/01/2016	FIT 160401141734CA 0	Federal Withholding Tax
			5,081.32	04/01/2016	FIT 160401141734CD 0	Federal Withholding Tax
			29,403.14	04/01/2016	FIT 160401141734FD 0	Federal Withholding Tax
			6,178.91	04/01/2016	FIT 160401141734FN 0	Federal Withholding Tax
			1,363.56	04/01/2016	FIT 160401141734HR 0	Federal Withholding Tax
			3,692.16	04/01/2016	FIT 160401141734IS 0	Federal Withholding Tax
			29,793.07	04/01/2016	FIT 160401141734PD 0	Federal Withholding Tax
			33,045.79	04/01/2016	FIT 160401141734PW 0	Federal Withholding Tax
			82.49	04/01/2016	MEDR160328120711PW	Medicare Employer
			271.59	04/01/2016	MEDR160401141734CA	Medicare Employer

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			623.81	04/01/2016	MEDR160401141734CD	Medicare Employer
			3,050.55	04/01/2016	MEDR160401141734FD	Medicare Employer
			713.99	04/01/2016	MEDR160401141734FN	Medicare Employer
			186.20	04/01/2016	MEDR160401141734HR	Medicare Employer
			547.02	04/01/2016	MEDR160401141734IS	Medicare Employer
			3,575.71	04/01/2016	MEDR160401141734PD	Medicare Employer
			3,969.65	04/01/2016	MEDR160401141734PW	Medicare Employer
			82.49	04/01/2016	MEDE160328120711PW	Medicare Employee
			271.59	04/01/2016	MEDE160401141734CA	Medicare Employee
			623.81	04/01/2016	MEDE160401141734CD	Medicare Employee
			3,050.55	04/01/2016	MEDE160401141734FD	Medicare Employee
			713.99	04/01/2016	MEDE160401141734FN	Medicare Employee
			186.20	04/01/2016	MEDE160401141734HR	Medicare Employee
			547.02	04/01/2016	MEDE160401141734IS	Medicare Employee
			3,575.71	04/01/2016	MEDE160401141734PD	Medicare Employee
			3,969.65	04/01/2016	MEDE160401141734PW	Medicare Employee
			352.72	04/01/2016	FICE160328120711PW	FICA Employer
			1,161.40	04/01/2016	FICE160401141734CA	FICA Employer
			2,667.31	04/01/2016	FICE160401141734CD	FICA Employer
			475.73	04/01/2016	FICE160401141734FD	FICA Employer
			3,052.86	04/01/2016	FICE160401141734FN	FICA Employer
			796.20	04/01/2016	FICE160401141734HR	FICA Employer
			2,338.92	04/01/2016	FICE160401141734IS	FICA Employer
			2,185.47	04/01/2016	FICE160401141734PD	FICA Employer
			16,973.24	04/01/2016	FICE160401141734PW	FICA Employer
			<b>197,196.23</b>			
	<b>INTERNAL REVENUE SERVICE Total</b>					
<b>2639</b>	<b>STATE DISBURSEMENT UNIT</b>					
			600.00	04/01/2016	000000191160401141734	IL Child Support Amount 1
			817.98	04/01/2016	000000197160401141734	IL CS Maintenance 1
			1,661.54	04/01/2016	000000202160401141734	IL CS Maintenance 1
			545.00	04/01/2016	000000206160401141734	IL Child Support Amount 1
			580.00	04/01/2016	000000292160401141734	IL Child Support Amount 1
			440.93	04/01/2016	000000037160401141734	IL Child Support Amount 1
			465.36	04/01/2016	000000064160401141734	IL Child Support Amount 2
			795.70	04/01/2016	000000135160401141734	IL Child Support Amount 1
			369.23	04/01/2016	000000486160401141734	IL Child Support Amount 1
			334.16	04/01/2016	000001163160401141734	IL Child Support Amount 1
			492.00	04/01/2016	000001225160401141734	IL Child Support Amount 1

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	STATE DISBURSEMENT UNIT Total		<u>7,101.90</u>			
2643	DELTA DENTAL		5,765.81	03/28/2016	032816	DELTA DENTAL CLAIMS/FEES
			4,155.30	03/31/2016	033116	DELTA DENTAL CLAIMS
			3,511.77	04/05/2016	040516	DELTA DENTAL CLAIMS
	DELTA DENTAL Total		<u>13,432.88</u>			
2644	IMRF		182,999.25	04/08/2016	040816	IMRF MAR 2016
	IMRF Total		<u>182,999.25</u>			
2648	HEALTH CARE SERVICE CORP		71,642.02	03/31/2016	033116	MEDICAL CLAIMS
			100,445.59	04/05/2016	040516	MEDICAL CLAIMS
	HEALTH CARE SERVICE CORP Total		<u>172,087.61</u>			
2683	CONTINENTAL AMERICAN INSURANCE		17.47	03/28/2016	ACCG160328120711PW	AFLAC Accident Plan
			59.89	04/01/2016	ACCG160401141734FD	AFLAC Accident Plan
			17.47	04/01/2016	ACCG160401141734FN	AFLAC Accident Plan
			17.48	04/01/2016	ACCG160401141734IS	AFLAC Accident Plan
			156.12	04/01/2016	ACCG160401141734PD	AFLAC Accident Plan
			85.54	04/01/2016	ACCG160401141734PW	AFLAC Accident Plan
	CONTINENTAL AMERICAN INSURANCE Total		<u>353.97</u>			
2740	C H HAGER EXCAVATING INC					
		34	451.25	04/07/2016	153	SEMI-TRACTOR DUMP TRAILER
		35	557.64	04/07/2016	154	LIMESTONE
	C H HAGER EXCAVATING INC Total		<u>1,008.89</u>			
2756	RXBENEFITS, INC.		115.99	04/01/2016	43112	PRESCRIPTION CLAIMS
			32,431.52	04/07/2016	43182	PRESCRIPTION CLAIMS/FEES
	RXBENEFITS, INC. Total		<u>32,547.51</u>			
2766	WAUBONSEE COMMUNITY COLLEGE					
		87188	169.00	04/07/2016	107501	CPR SERVICES
	WAUBONSEE COMMUNITY COLLEGE Total		<u>169.00</u>			
2769	GENWORTH LIFE INSURANCE COMPAN					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			61.46	04/01/2016	LTCI160401141734CA 0	Long Term Care Insurance
	<b>GENWORTH LIFE INSURANCE COMPAN Total</b>		<b>61.46</b>			
<b>2772</b>	<b>START INTERACTION INC</b>					
		85577	19,700.00	03/31/2016	2116	DEVELOPMENT SUPPORT FALL201
	<b>START INTERACTION INC Total</b>		<b>19,700.00</b>			
<b>2803</b>	<b>MATTHEW WILSON</b>					
			139.99	04/07/2016	040416	BOOTS - MEIJER 4-4-16
	<b>MATTHEW WILSON Total</b>		<b>139.99</b>			
<b>2881</b>	<b>SERVER SUPPLY.COM INC</b>					
		87104	480.00	04/07/2016	2823574	CISCO AIRONET
	<b>SERVER SUPPLY.COM INC Total</b>		<b>480.00</b>			
<b>2883</b>	<b>ADVANCED DISPOSAL SERVICES</b>					
		84296	1,156.31	04/07/2016	T00001350126	SVCS APRIL 2016
	<b>ADVANCED DISPOSAL SERVICES Total</b>		<b>1,156.31</b>			
<b>2891</b>	<b>SCHIROTT, LUETKEHANS, GARNER</b>					
			3,977.00	03/31/2016	4300-3744M-77	SVCS FEB 2016 MCILVAINE
	<b>SCHIROTT, LUETKEHANS, GARNER Total</b>		<b>3,977.00</b>			
<b>2894</b>	<b>HAVLICEK ACE HARDWARE LLC</b>					
		86987	376.80	03/31/2016	41993/1	INVENTORY ITEMS
	<b>HAVLICEK ACE HARDWARE LLC Total</b>		<b>376.80</b>			
<b>2921</b>	<b>STRYPES PLUS MORE INC</b>					
		86956	190.00	03/31/2016	13279	SVC FPB UNITS
	<b>STRYPES PLUS MORE INC Total</b>		<b>190.00</b>			
<b>2925</b>	<b>ALLIED MEASUREMENT SYSTEMS</b>					
		87051	420.00	04/07/2016	50985	SVC 3-15-16
	<b>ALLIED MEASUREMENT SYSTEMS Total</b>		<b>420.00</b>			
<b>2929</b>	<b>FOOTE MIELKE CHAVEZ &amp; O'NEIL</b>					
		83814	682.50	04/07/2016	3150	SVCS RE: M FOLLMAN
		83814	3,200.00	04/07/2016	3152	SVCS MARCH 2016
	<b>FOOTE MIELKE CHAVEZ &amp; O'NEIL Total</b>		<b>3,882.50</b>			
<b>2950</b>	<b>MARY PORTER</b>					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		86855	186.60	03/31/2016	1902597743	INVENTORY ITEMS
		86949	275.00	03/31/2016	1902598491	INVENTORY ITEMS
		86855	27.00	03/31/2016	1902598564	INVENTORY ITEMS
		87037	340.00	04/07/2016	19025990416	INVENTORY ITEMS
	<b>MARY PORTER Total</b>		<b>828.60</b>			
<b>2952</b>	<b>FASTENAL COMPANY</b>					
		86920	37.42	03/31/2016	ILSOU129417	M16-2.0X180 HCS 10.9Z
	<b>FASTENAL COMPANY Total</b>		<b>37.42</b>			
<b>2964</b>	<b>ERIC JANNUSCH</b>					
			45.10	04/07/2016	031616	PATROL JACKET
			18.54	03/31/2016	33869	SEW PATCH ON PATROL JACKET
	<b>ERIC JANNUSCH Total</b>		<b>63.64</b>			
<b>2974</b>	<b>HOSCHEIT MCGUIRK MCCRACKEN &amp;</b>					
			5,380.00	03/31/2016	A25059-2-0216	SVCS FEB 2016
			980.00	03/31/2016	A25059-8-0216	SVCS FEB 2016
	<b>HOSCHEIT MCGUIRK MCCRACKEN &amp; Total</b>		<b>6,360.00</b>			
<b>2987</b>	<b>BLUE TARP FINANCIAL INC</b>					
		86880	2,284.65	04/07/2016	35004896	2000 PSI ELEC P WASHER
		86968	2,006.12	03/31/2016	35005378	HONDA EG6500 GENERATOR
	<b>BLUE TARP FINANCIAL INC Total</b>		<b>4,290.77</b>			
<b>2990</b>	<b>HAWKINS INC</b>					
		36	953.05	03/31/2016	3839797	CHEMICALS
		36	1,919.20	04/07/2016	3854537	CHEMICALS
		87077	659.51	04/07/2016	3860316	CL2 REC MODULE
	<b>HAWKINS INC Total</b>		<b>3,531.76</b>			
<b>3021</b>	<b>AARON PETSCHOW</b>					
			319.26	04/07/2016	033016	BOOTS-RED WING 3-30-16
	<b>AARON PETSCHOW Total</b>		<b>319.26</b>			
<b>3102</b>	<b>RUSH TRUCK CENTERS OF ILLINOIS</b>					
		83758	342.53	04/07/2016	3001809267	PUMPS/ORING KIT
		83758	459.52	04/07/2016	3001813984	VEH 1724 RO 54851
		83758	199.51	04/07/2016	3001822677	RO 54851 VEH 1724
		83758	151.71	04/07/2016	3001832065	RO 54886 VEH 1797
		83758	199.51	04/07/2016	3001837963	V#1724 RO#54906

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83758	280.81	04/07/2016	3001840990	V#1724 RO#54906
		83758	199.51	04/07/2016	3001853083	V#5099 RO#54891
		83758	36.49	04/07/2016	3001883286	V#1935 RO#54905
		83758	84.79	04/07/2016	3001885456	V#1935 RO#54905
		83758	730.01	04/07/2016	3001887541	V#1723 RO#54925
		83758	229.98	04/07/2016	3001894101	V#1797 RO#54932
		87017	2,535.30	03/31/2016	3001917212	V#1881 RO#54940
		83758	85.82	04/07/2016	3001917883	V#1881 RO#54940
		83758	80.03	04/07/2016	3001926283	V#1881 RO#54940
		87017	1,510.61	03/31/2016	3001926299	V#1881 RO#54940
		83758	55.74	04/07/2016	3001963353	V#1880 RO#54960
		83758	198.65	04/07/2016	3001965877	V#1881 RO#54940
		83758	784.14	04/07/2016	3001969841	V#1881 RO#54940
		87059	1,266.95	04/07/2016	3001972980	INVENTORY ITEMS
		87017	75.50	04/07/2016	3001978659	V#1881 RO#54940
	<b>RUSH TRUCK CENTERS OF ILLINOIS Total</b>		<b>9,507.11</b>			
<b>3116</b>	<b>CRAWFORD MURPHY &amp; TILLY INC</b>					
		87185	5,353.53	04/07/2016	108498	SVCS 1-30 THRU 2-26-16
	<b>CRAWFORD MURPHY &amp; TILLY INC Total</b>		<b>5,353.53</b>			
<b>3132</b>	<b>GLENN STEARNS CH 13 TRUSTEE</b>					
			976.50	04/01/2016	000000554160401141734	Bankruptcy-Verhaeghe
	<b>GLENN STEARNS CH 13 TRUSTEE Total</b>		<b>976.50</b>			
<b>3156</b>	<b>TRANSUNION RISK &amp; ALTERNATIVE</b>					
		83784	25.00	04/07/2016	252639-0216	MONTHLY BILLING POLICE
	<b>TRANSUNION RISK &amp; ALTERNATIVE Total</b>		<b>25.00</b>			
<b>3164</b>	<b>E K KUHN INC</b>					
		86991	20.00	04/07/2016	61663	INSTALL LOGO
	<b>E K KUHN INC Total</b>		<b>20.00</b>			
<b>3165</b>	<b>INFOR GLOBAL SOLUTIONS INC</b>					
		87054	1,095.00	03/31/2016	9852	INFORM CONF JULY 2016
	<b>INFOR GLOBAL SOLUTIONS INC Total</b>		<b>1,095.00</b>			
<b>3182</b>	<b>OZINGA READY MIX CONCRETE INC</b>					
		40	1,141.50	04/07/2016	688160	READY MIX
	<b>OZINGA READY MIX CONCRETE INC Total</b>		<b>1,141.50</b>			



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
3202	ENGINEERING RESOURCE ASSN INC	84679	4,020.80	03/31/2016	150809.05	SVCS 1-2 THRU 2-26-16
	ENGINEERING RESOURCE ASSN INC Total		<u>4,020.80</u>			
3210	DANIELLE M WOODS-PILOTO	84318	500.00	04/07/2016	032016	APRIL 2016 DEN NEWSLETTER
	DANIELLE M WOODS-PILOTO Total		<u>500.00</u>			
3230	MARK BEAUCHAMP	81538	590.00	03/31/2016	12306UFS	SVCS THRU 3-6-16
	MARK BEAUCHAMP Total		<u>590.00</u>			
3236	HR GREEN INC	81587	8,446.73	04/07/2016	103543	PROJECT BILLING THRU 2-12-16
	HR GREEN INC Total		<u>8,446.73</u>			
3266	POLARIS LABORATORIES LLC	86698	56.48	03/28/2016	11602120002	VACUUM PUMPS
	POLARIS LABORATORIES LLC Total		<u>56.48</u>			
3275	MacNEIL AUTOMOTIVE PRODUCTS	86822	325.16	03/31/2016	9182238	FRONT FLOOR LINERS
	MacNEIL AUTOMOTIVE PRODUCTS Total		<u>325.16</u>			
3280	PLANET DEPOS LLC	84160	150.00	04/07/2016	129594	APPEARANCE/CANCELLATION
	PLANET DEPOS LLC Total		<u>150.00</u>			
3288	FGM ARCHITECTS INC	82785	7,226.00	03/31/2016	15-1994.01-6	SVC 1-30 THRU 2-26-16
		87130	2,312.50	04/07/2016	15-1994.02-2	SVC 1-30 THRU 2-26-16
	FGM ARCHITECTS INC Total		<u>9,538.50</u>			
3289	VISION SERVICE PLAN OF IL NFP		61.26	03/31/2016	30-056256-003-316	VSP RETIREES DEC-FEB
			7.47	03/28/2016	VSP 160328120711PW	Vision Plan Pre-tax
			5.68	04/01/2016	VSP 160401141734CA	Vision Plan Pre-tax
			59.59	04/01/2016	VSP 160401141734CD	Vision Plan Pre-tax
			155.69	04/01/2016	VSP 160401141734FD	Vision Plan Pre-tax
			36.04	04/01/2016	VSP 160401141734FN	Vision Plan Pre-tax
			7.48	04/01/2016	VSP 160401141734HR	Vision Plan Pre-tax

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			46.64	04/01/2016	VSP 160401141734IS 0	Vision Plan Pre-tax
			143.60	04/01/2016	VSP 160401141734PD C	Vision Plan Pre-tax
			233.79	04/01/2016	VSP 160401141734PW I	Vision Plan Pre-tax
	<b>VISION SERVICE PLAN OF IL NFP Total</b>		<b>757.24</b>			
<b>3292</b>	<b>ENGINEERING SOLUTIONS TEAM CO</b>					
		82921	1,440.00	03/28/2016	7A	PROJECT BILLING THRU 12-15-15
	<b>ENGINEERING SOLUTIONS TEAM CO Total</b>		<b>1,440.00</b>			
<b>3297</b>	<b>ELLEN JOHNSON</b>					
			265.50	03/31/2016	040116	PER DIEM APA CONF 4-1-16
	<b>ELLEN JOHNSON Total</b>		<b>265.50</b>			
<b>3298</b>	<b>JENNIFER KUHN</b>					
			804.75	04/07/2016	170	COORD SVCS MAR 2016
	<b>JENNIFER KUHN Total</b>		<b>804.75</b>			
<b>3317</b>	<b>TEREX UTILITIES INC</b>					
		83742	22.56	03/31/2016	90338042	1/4 TEENUT CN
	<b>TEREX UTILITIES INC Total</b>		<b>22.56</b>			
<b>3343</b>	<b>ILLINI POWER PRODUCTS COMPANY</b>					
		84370	-364.27	04/07/2016	SWO009458-1	GENERATOR MAINTENANCE
		84370	-364.27	04/07/2016	SWO009458-1	GENERATOR MAINTENANCE
		85907	-840.78	04/07/2016	SWO009458-1A	OIL PRESSURE ALARM-WELL 13
		85907	-840.78	04/07/2016	SWO009458-1A	OIL PRESSURE ALARM-WELL 13
		84370	525.00	04/07/2016	SWO009458-1AA	PM @ 37W585 CAMPTON HILLS
		85954	680.05	04/07/2016	SWO009458-1B	SEGMENT #2 AT CAMPTON HILLS
		85907	840.78	04/07/2016	SWO009940-1	SVC WELL 13
	<b>ILLINI POWER PRODUCTS COMPANY Total</b>		<b>-364.27</b>			
<b>3347</b>	<b>WAGWORKS-ACH</b>					
			1,468.68	03/29/2016	R20160090199	FLEX SPENDING CLAIMS
			3,519.17	04/05/2016	R20160094280	FLEX SPENDING CLAIMS
	<b>WAGWORKS-ACH Total</b>		<b>4,987.85</b>			
<b>3384</b>	<b>HUERTA LANDSCAPING INC</b>					
		86996	790.00	04/07/2016	4140	PAVER REPAIRS-276 S 6TH AVE
	<b>HUERTA LANDSCAPING INC Total</b>		<b>790.00</b>			
<b>3490</b>	<b>HI-LINE UTILITY SUPPLY CO LLC</b>					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87038	100.78	04/07/2016	10003964	INVENTORY ITEMS
	<b>HI-LINE UTILITY SUPPLY CO LLC Total</b>		<b><u>100.78</u></b>			
<b>3531</b>	<b>Andrew Gamboa</b>		242.98	04/07/2016	033016	B=RED WING/J=KOHLS 3-30-16
	<b>Andrew Gamboa Total</b>		<b><u>242.98</u></b>			
<b>3532</b>	<b>Andrew Messenger</b>		232.73	03/31/2016	032816	BOOTS - RED WING 3-28-16
			139.74	04/07/2016	033016	JEANS-RURAL KING 3-30-16
	<b>Andrew Messenger Total</b>		<b><u>372.47</u></b>			
<b>3534</b>	<b>CONTROLLED COMFORT HVAC INC</b>					
		87248	2,200.00	04/07/2016	1270	REPLACED FURNACE - OAK ST
	<b>CONTROLLED COMFORT HVAC INC Total</b>		<b><u>2,200.00</u></b>			
<b>3539</b>	<b>PREVENTATIVE MAINTENANCE SYSTM</b>					
		87269	161.50	04/07/2016	133672	1734,99,1924,2003,9,18,2131,83
	<b>PREVENTATIVE MAINTENANCE SYSTM Total</b>		<b><u>161.50</u></b>			
<b>99900017</b>	<b>WILL COUNTY CLERK</b>					
			10.00	04/07/2016	032916	NOTARY - CEVALLOS
	<b>WILL COUNTY CLERK Total</b>		<b><u>10.00</u></b>			
<b>99900057</b>	<b>AURORA SIGN CO</b>					
			65.00	03/31/2016	16-22763	OVERPAYMENT 16-22763
	<b>AURORA SIGN CO Total</b>		<b><u>65.00</u></b>			
<b>99900057</b>	<b>RESULTS REALTY</b>					
			31.40	04/07/2016	2-25-25007-5-0	RE-ISSUE VOIDED RFN CHK
	<b>RESULTS REALTY Total</b>		<b><u>31.40</u></b>			
<b>99900057</b>	<b>SECOND STREET TAVERN</b>					
			40.00	04/07/2016	7915	RFND OVRPD FEB ALCOHOL TAX
	<b>SECOND STREET TAVERN Total</b>		<b><u>40.00</u></b>			
<b>99900058</b>	<b>HUDSON BLANKETS</b>					
			3,900.00	04/01/2016	515-3229	STATION BLANKETS
	<b>HUDSON BLANKETS Total</b>		<b><u>3,900.00</u></b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
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<u>Grand Total:</u>	<u>1,266,194.04</u>
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The above expenditures have been approved for payment:

Chairman, Government Operations Committee		Date
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Vice Chairman, Government Operations Committee		Date
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Finance Director		Date
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ST. CHARLES  
SINCE 1834

### AGENDA ITEM EXECUTIVE SUMMARY

Title: Presentation of a Recommendation by Mayor Rogina to Appoint Mrs. Debi Mader to the St. Charles Visitors Cultural Commission

Presenter: Mayor Rogina

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council (04/18/2016)

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

#### Executive Summary:

By virtue of this memorandum I request your favorable consideration to appoint the following recommendation to the St. Charles Visitors Cultural Commission:

Mrs. Debi Mader, [REDACTED] St. Charles, IL 60175. Mrs. Mader has been a resident of St. Charles for almost 15 years. She was born in Atlanta and grew up in diverse locations such as, Meridian, Mississippi, Charleston, South Carolina, Subic Bay, Philippines, and Pensacola, Florida following the career of her father a Fire Chief attached to the US Navy. After graduating from the University of West Florida with a BA in Psychology she joined Sears as a management trainee. Her career included roles in the stores, marketing, buying, strategy, and online. While working, she also completed her MBA from Roosevelt University. After 39 rewarding years with Sears Holdings she retired in 2014. A volunteer role in a dentistry ministry at church led to a new opportunity with a start-up dental practice, where she currently serves as the office manager. She currently serves a Treasurer on her HOA Board. She enjoys spending time with Jeff her husband of 15 years, her grandkids, Mason & Addie, and her circle of good friends. She loves this community and appreciates the opportunity to serve on the Visitors Cultural Commission.

#### Attachments: (please list)

Bio

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

Presentation of a Recommendation by Mayor Rogina to Appoint Mrs. Debi Mader to the St. Charles Visitors Cultural Commission

For office use only: Agenda Item Number: IA



ST. CHARLES  
SINCE 1834

## AGENDA ITEM EXECUTIVE SUMMARY

Title: Presentation of a Recommendation by Mayor Rogina to Appoint Ms. Sharon Spero to the Visitors Cultural Commission

Presenter: Mayor Rogina

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council (4/18/2016)

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

**Executive Summary:**

By virtue of this memorandum I request your favorable consideration to appoint the following recommendation to the St. Charles Visitors Cultural Commission:

Ms. Sharon Spero, [REDACTED] St. Charles, IL 60174. Ms. Spero is an owner/Marketing Consultant. She received her MBA at Thunderbird School of Global Management and BBA Bachelor of Business Administration at University of Iowa.

Sharon has spent her career in sales and marketing working in such positions as Advertising Manager for a top advertising agency in Chicago and as Director of Sales for a large manufacturer. After joining Money Mailer in 1998, she has worked in several capacities, including VP of Franchise Development – Midwest Region and currently as co-owner of the Money Mailer of Fox River Valley.

Sharon is taking over a vacancy seat that has a term expiration of 4/30/2019 and looks forward to contributing her experience with the Visitor’s Cultural Commission.

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

Bio

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

Presentation of a recommendation by Mayor Rogina to appoint Ms. Sharon Spero to the Visitors Cultural Commission

*For office use only:* Agenda Item Number: IB



ST. CHARLES  
SINCE 1834

### AGENDA ITEM EXECUTIVE SUMMARY

Title: Presentation of a Recommendation by Mayor Rogina to Appoint Mr. Keith Rollins to the Board of Fire & Police Commissioners

Presenter: Mayor Rogina

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council (4/18/2016)

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

**Executive Summary:**

By virtue of this memorandum I request your favorable consideration to appoint the following recommendation to the Board of Fire & Police Commissioners:

Mr. Keith Rollins, [REDACTED] St. Charles IL and will be filling a vacancy seat with an expiration term of 4/30/2017.

Keith is a retired police officer from Westchester, IL. He is currently the Regional Coordinator for Law Enforcement Division 3SI Security; as well as an instructor for Crowd Control/Crowd Behavior at the Suburban Law Enforcement Academy and a Master TASER Instructor at TASER International.

Keith has over thirty years of progressive experience in law enforcement, law enforcement training, fire science fields and twenty years in insurance/risk management. He has a Bachelor of Arts in Business Management/Behavioral Science from National Louis University.

With Keith's vast knowledge in these fields, his experience and expertise will be a huge asset to the Board of Fire and Police Commissioners.

**Attachments:** (please list)

Bio

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

Presentation of a recommendation by Mayor Rogina to appoint Mr. Keith Rollins to the Board of Fire & Police Commissioners.

For office use only: Agenda Item Number: IC

**KEITH M. ROLLINS**



**PROFESSIONAL OBJECTIVE:**

Retired from my Law Enforcement career and applying for the upcoming vacancy on the Fire and Police Commission Board.

**Summary:**

Thirty years of progressive experience in law enforcement, law enforcement training, fire science fields and twenty years in insurance/risk management field.

**EDUCATION:**

National Louis University, Evanston, Illinois, Bachelor of Arts in Business Management/Behavioral Science, June, 1990

**PROFESSIONAL EXPERIENCE:**

Regional Coordinator Law Enforcement Division 3SI Security  
September 2015 to present

Instructor Crowd Control/Crowd Behavior  
SLEA Suburban Law Enforcement Academy, Glen Ellyn, IL  
2011 to present

Master TASER Instructor TASER International Scottsdale, AZ  
2005 to present

Lieutenant/Platoon Commander, Illinois Law Enforcement Alarm System /Regional Pharmaceutical Distribution Site Security Team Region three and four.  
April, 2007 to October 2014

Lieutenant/Line Supervisor/Squad Leader Northern Illinois Police Alarm System  
January, 2000 to October 2014

Lieutenant Arrest Team NIPAS MFF  
August, 2012 to October 2014

Peace Officer Westchester Police Department,  
October, 1984 to October 2014

Detective Westchester Police Department,  
December, 1998 to January, 2000



Sales Representative, Anthony Devita Insurance Agency/Farmers Insurance, Westchester, IL.  
September, 1991 to December, 2007

Field Training Officer, Westchester Police Department,  
January, 1996 to October 2014

Certified School Resource Officer, Westchester Police Department,  
March, 2002 to October 2014

Juvenile Officer, Westchester Police Department,  
March, 2002 to October 2014

Evidence Technician Criminalistics Division Westchester Police Department,  
January, 1997 to October 2014

Arson Investigator Westchester Police Department/Westchester Fire Department/Arson Strike Force,  
October, 1998 to October 2014

Auto Accident Re-constructionist/Investigator, Westchester Police Department,  
June, 1991 to October 2014

Oleoresin Capsicum Aerosol Training Instructor, Westchester Police Department,  
November, 1997 to October 2014

Police Pension Fund Trustee/Secretary, Westchester Police Department,  
May, 1996 to January 2000

Paid on Call Firefighter, City of Geneva  
March, 1995 to May, 2007

Paid on Call Firefighter, Village of Lombard  
April 1984 to January, 1986

**CONTINUING EDUCATION:**

Ongoing through North East Multi Regional Training Bureau, Northwestern University, University of Illinois, Federal Emergency Management Agency, Louisiana State University, United States Department of Homeland Security and the United States Fire Administration National Fire Academy.

**PROFESSIONAL EDUCATION:**

Cook County Sheriffs Academy Maywood, IL Basic Recruit Training  
October, 1984 to December, 1984

Illinois Local governmental Law enforcement officer Training Board, Springfield, IL  
Certified Police Officer, December, 1984

State of Illinois Fire Marshall Division of Professional Standards and Education, Springfield, IL Certified Firefighter II, 1984

State Of Illinois Department of Public Health Springfield, IL. Emergency Medical Technician June, 1984

State of Illinois Certified Auto Accident Re-constructionist/Investigator, Northwestern University June, 1991

State of Illinois Fire Marshall Division of Personnel Standards and Education Division/Illinois Local Law Enforcement Training Board Springfield, IL State Certified Arson Investigator, October 1998

Illinois Department of Insurance Springfield, IL. Licensed Insurance Agent in Property/Casualty and Life/Health, September, 1991

John Reid and Associates, Advance Course on the John Reid Technique of Interviewing and Interrogations, November, 2002

United States Fire administration National Fire Academy ,Emergency Response to Terrorism, November, 2002

University of Illinois, Terrorism Basic Concepts, November, 2002

Federal Emergency Management Agency, National Incident Management System, IS100, IS200, IS700 courses, December, 2004

United States Department of Homeland Security MCATI 300-MGT Command COURSE Managing Civil Action in Threat Incidents Anniston, AL. September, 2006

United States Department of Homeland Security MCATI PER-202 Protester Devices Course, Rantoul, IL June, 2006

**PROFESSIONAL ORGANIZATIONS:**

**International Chiefs of Police Association**

International Law Enforcement Educators and Trainers Association

Illinois Tactical Officers Association

National Association of School Resource Officers

Illinois Public Pension Fund Association

**HONORS**

Combined Counties Police Association, Police Officer of the Quarter, January, 1988

Cook County Sheriffs Medal of Valor Recipient, 2002



ST. CHARLES  
SINCE 1834

### AGENDA ITEM EXECUTIVE SUMMARY

Title: Presentation of a Recommendation from Mayor Rogina to Approve Appointments of City Boards and Commissions Members for Fiscal Year 2016/17

Presenter: Mayor Raymond P. Rogina

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council (4/18/16)

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

**Executive Summary:**

Annual re-appointments for new terms for members of City Boards and Commissions whose current terms have expired. (New terms are indicated in **BOLD** print.)

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

City Board and Commission List FY2016/17

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

Presentation of a recommendation from Mayor Rogina to approve appointments of City Boards and Commissions Members for Fiscal Year 2016/17.

*For office use only*

Agenda Item Number:

**APPOINTMENTS – CITY BOARDS & COMMISSIONS  
2016 – 2017**

<b>CORRIDOR IMPROVEMENT COMM.</b> (2001)	<b>TERM EXP.</b>	<b>HISTORIC PRESERVATION COMM.</b> (1994)	<b>TERM EXP.</b>
Alice Dechene	4-30-17	Craig Bobowiec	4-30-17
Kelly Potts	4-30-17	Tom Pretz	4-30-17
<b>David English (Chair)</b>	<b>4-30-19</b>	<b>Kim Malay</b>	<b>4-30-19</b>
<b>Mari Kane</b>	<b>4-30-19</b>	<b>Harold Withey</b>	<b>4-30-19</b>
Tom Schuetz	4-30-17	Frederick Norris, Jr.	4-30-18
Audrey Hauser	4-30-18	Dr. Steven Smunt (Chair)	4-30-18
David Pietryla	4-30-18	Stephen Gibson	4-30-18
<b>MENTAL HEALTH BOARD</b> (1995)		<b>PLAN COMMISSION</b> (1997)	
<b>Barb Gacic (Chair)</b>	<b>4-30-20</b>	<b>Tim Kessler</b>	<b>4-30-20</b>
Carla Cumblad	4-30-18	Tom Schuetz	4-30-18
<b>Michael Cohen</b>	<b>4-30-20</b>	Brian Doyle	4-30-18
Mary Hughes (Vice Chair)	4-30-18	Michelle Spruth	4-30-17
Carolyn Waibel	4-30-18	Tom Pretz	4-30-17
Ron Weddell	4-30-17	<b>James Holderfield</b>	<b>4-30-20</b>
Ron Silkaitis	4-30-17	Laura Macklin-Purdy	4-30-18
		Todd Wallace (Chair)	4-30-18
		Dan Frio	4-30-18
<b>HOUSING COMMISSION</b> (2006)		<b>TREE COMMISSION</b> (1998)	
Rita Anne Payleitner	4-30-18	<b>Raymond Hauser</b>	<b>4-30-20</b>
<b>VACANT</b>	4-30-18	Valerie Blaine	4-30-18
<b>John Hall</b>	<b>4-30-19</b>	<b>Kathy Brens</b>	<b>4-30-20</b>
Corrine Pierog (School Board)	4-30-17	Suzi Myers	4-30-18
John Glenn	4-30-17	<b>Jon Duerr</b>	<b>4-30-20</b>
<b>David Amundson (Chair)</b>	<b>4-30-19</b>	Pam Otto	4-30-18
<b>Liz Eakins</b>	<b>4-30-19</b>	Ron Ziegler (Chair)	4-30-18
Karrsten Goettel (Park District)	4-30-17	Ralph Grathoff	4-30-18
Tom Hansen	4-30-17	<b>Caroline Wilfong</b>	<b>4-30-20</b>
<b>VISITORS CULTURAL COMMISSION</b> (1996)		<b>YOUTH COMMISSION</b> (1980)	
<b>Debi Mader</b>	<b>4-30-19</b>	Jeffrey Wong	4-30-17
<b>Sharon Spero</b>	<b>4-30-19</b>	<b>Carolyn Waibel</b>	<b>4-30-18</b>
Anne L. Becker (Chair)	4-30-17	Nancy McFarland (Chair)	4-30-17
Larry Maholland	4-30-17	Marianne F. Weick	4-30-18
Scott Corbin	4-30-18	Daniel Kelly (Secretary)	4-30-17
Jodi L. Manthei	4-30-18	Susan Schwerdtfeger	4-30-17
<b>Jamie DeBeir-Dietrich</b>	<b>4-30-19</b>	<b>Jim Diorio</b>	<b>4-30-18</b>
Kathy Melone	4-30-17	<b>VACANT</b>	<b>4-30-18</b>
Father Peck	4-30-18	<b>Cliff Hime (Treasurer)</b>	<b>4-30-18</b>
		Stacy Anderson	4-30-17

**BOLD – Commission term renewed.**

<b>ZONING BOARD OF APPEALS</b>		<b>BD. FIRE &amp; POLICE COMMISSIONERS</b>	
	<b>(1976)</b>		<b>(1987)</b>
James Holderfield	4-30-18	Keith Rollins	4-30-17
Charles Simpson	4-30-17	John Kennedy	4-30-18
<b>Scott Buening</b>	<b>4-30-21</b>	Don Haines (Chair)	4/30/17
<b>VACANT</b>	4-30-17	<b>Cliff Carrigan</b>	<b>4/30/19</b>
Robert Krawczyk	4-30-17	<b>Dianne Kellett</b>	<b>4/30/19</b>
Elmer Rullman III (Chair)	4-30-20		
John Hrivnak	4-30-19		
<b>POLICE PENSION BOARD</b>		<b>FIREMEN'S PENSION FUND BOARD</b>	
	<b>(1997)</b>		
*Tim Beam	4-30-16	*Anthony Centimano	4-30-17
** Dave Jannusch	4-30-16	*Nicholas Marqui	4-30-16
Mike Griesbaum	4-30-17	**Stephen Fuller (President)(retired)	4-30-18
<b>Chris Minick</b>	<b>4-30-18</b>	Chief Joe Schelstreet	4-30-18
<b>Chief Jim Keegan</b>	<b>4-30-18</b>	Chris Minick	4-30-18
*Elected by Police Dept.		*Elected by Fire Dept.	
**Elected by Retirees		**Elected by Retirees	
<b>BUILDING BOARD OF REVIEW</b>			
	<b>(2009)</b>		
<b>Tom Ritchie</b>	<b>4-30-19</b>		
<b>Dan Marshall</b>	<b>4-30-19</b>		
Dan Hartel	4-30-17		
Mark Marion	4-30-17		
Thomas Lang (Vice Chair)	4-30-17		

### LENGTH OF TERMS

Corridor Improvement Comm – 3 years  
Mental Health Board – 4 years  
Visitors Cultural Comm – 3 years  
Zoning Board of Appeals – 5 years  
Firemen's Pension Fund Board – 3 years  
Housing Commission – 3 years  
Tree Commission – 4 years

Historic Preservation Comm – 3 years  
Plan Commission – 4 years  
Youth Comm – 2 years  
Bd. of Fire & Police – 3 years  
Police Pension Board – 2 years  
Building Board Review – 3 years

<b><u>GOVERNMENT OPERATIONS COMMITTEE</u></b>		<b><u>GOVERNMENT SERVICES COMMITTEE</u></b>	
Dan Stellato (Ward 1) <b>(Chairman)</b>	Member is	Dan Stellato (Ward 1)	Member is
Ron Silkaitis (Ward 1)	defaulted to	Ron Silkaitis (Ward 1)	defaulted to
Rita Payleitner (Ward 2) <b>(Vice Chair)</b>	a seat on	Rita Payleitner (Ward 2)	a seat on
Art Lemke (Ward 2)	this	Art Lemke (Ward 2)	this
Todd Bancroft (Ward 3)	Committee	Todd Bancroft (Ward 3)	Committee
Bill Turner (Ward 3)	through	Bill Turner (Ward 3) <b>(Chairman)</b>	through
Jo Krieger (Ward 4)	aldermanic	Jo Krieger (Ward 4)	aldermanic
Steve Gaugel (Ward 4)	election	Steve Gaugel (Ward 4)	election
Ed Bessner (Ward 5)	process	Ed Bessner (Ward 5)	
Maureen Lewis (Ward 5)		Maureen Lewis (Ward 5) <b>(Vice Chair)</b>	
<b><u>PLANNING &amp; DEVELOPMENT COMMITTEE</u></b>		<b><u>CITY COUNCIL</u></b>	
Dan Stellato (Ward 1)	Member is	Mayor Raymond P. Rogina	Member is
Ron Silkaitis (Ward 1)	defaulted to	Dan Stellato (Ward 1)	defaulted to
Rita Payleitner (Ward 2)	a seat on	Ron Silkaitis (Ward 1)	a seat on
Art Lemke (Ward 2)	this	Rita Payleitner (Ward 2)	this
Todd Bancroft (Ward 3) <b>(Chairman)</b>	Committee	Art Lemke (Ward 2)	Committee
Bill Turner (Ward 3)	through	Todd Bancroft (Ward 3)	through
Jo Krieger (Ward 4)	aldermanic	Bill Turner (Ward 3)	aldermanic
Steve Gaugel (Ward 4)	election	Jo Krieger (Ward 4)	election
Ed Bessner (Ward 5) <b>(Vice Chair)</b>		Steve Gaugel (Ward 4)	
Maureen Lewis (Ward 5)		Ed Bessner (Ward 5)	
		Maureen Lewis (Ward 5)	
<b><u>LIQUOR COMMISSION</u></b>			
Mayor Rogina (Commissioner)			
Ald. Rita Payleitner			
Ald. Maureen Lewis			
Robert Gehm			
Chuck Amenta			



ST. CHARLES  
SINCE 1834

### AGENDA ITEM EXECUTIVE SUMMARY

Title: Presentation of a Recommendation from Mayor Rogina to Approve Re-appointment of City Administrator for Fiscal Year 2016/17

Presenter: Mayor Raymond P. Rogina

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council (4/18/16)

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

**Executive Summary:**

Request favorable consideration of re-appointment of Mark Koenen as City Administrator for Fiscal Year 2015/17.

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

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

Presentation of a recommendation from Mayor Rogina to approve re-appointment of City Administrator for Fiscal Year 2016/17.

*For office use only*

Agenda Item Number: IF



ST. CHARLES  
SINCE 1834

### AGENDA ITEM EXECUTIVE SUMMARY

Title:	Presentation of a Recommendation from Mayor Rogina to Appoint Department Directors as Recommended by City Administrator Mark Koenen for Fiscal Year 2016/17
Presenter:	Mayor Rogina

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council (4/18/16)

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

**Executive Summary:**

Request favorable consideration of appointments for Department Directors for Fiscal Year 2016/17.

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

Appointment letter

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

Presentation of a recommendation from Mayor Rogina to appoint Department Directors as recommended by City Administrator Mark Koenen for Fiscal Year 2016/17.

<i>For office use only</i>	Agenda Item Number: IG
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## CITY ADMINISTRATOR'S OFFICE



# Memo

Date: May 1, 2016  
To: Mayor Rogina  
From: Mark Koenen  
Re: Director/Chief Reappointments

In accordance with Section 2.10.080 of the City of St. Charles Code of Ordinances, I hereby submit my recommendations for appointment of staff officers for the City's fiscal year 2016/17.

These recommendations are as follows for the departments:

Director of Information Systems – Larry Gunderson  
Chief of Police – James Keegan  
Director of Finance--- Christopher Minick  
Chief of Fire – Joseph Schelstreet  
Director of Public Works – Peter Suhr  
Director of Community & Economic Development – Rita Tungare

Additionally, I am pleased to recommend Jennifer McMahon for the Director of Human Resources position. Ms. McMahon is presently the Assistant City Administrator for the City of Warrenville. While in Warrenville, Ms. McMahon had the lead role with Human Resource responsibilities. She has been the lead negotiator for the management team in collective bargaining with the three City of Warrenville unions, worked extensively on the risk management and employee compensation programs and has led/facilitated training and coaching with Warrenville employees. Prior to working with Warrenville, Ms. McMahon worked for the City of Elmhurst as Human Resource Assistant. Ms. McMahon holds a bachelor's degree in Urban Studies from the DePaul University and a master's degree in Urban Planning & Policy from the University of Illinois-Chicago. Lastly, Ms. McMahon lives in Geneva. Ms. McMahon's first day with the City will be on Monday, May 2.

I welcome the opportunity to discuss these recommendations at your convenience.  
Thank you.

Subject to your approval, these appointments can be placed on the April 18 agenda of the City Council meeting.



ST. CHARLES  
SINCE 1834

### AGENDA ITEM EXECUTIVE SUMMARY

Title: Presentation of a Recommendation from Mayor Rogina to Approve Re-appointment of Deputy City Clerk for Fiscal Year 2016/17

Presenter: Mayor Raymond P. Rogina

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council (4/18/16)

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

**Executive Summary:**

Request favorable consideration of re-appointment of Tina Nilles as Deputy City Clerk for Fiscal Year 2016/17.

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

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

Presentation of a recommendation from Mayor Rogina to approve re-appointment of Deputy City Clerk for Fiscal Year 2016/17.

*For office use only*      Agenda Item Number:   IH



ST. CHARLES  
SINCE 1834

### AGENDA ITEM EXECUTIVE SUMMARY

Title: Presentation of a Recommendation from Mayor Rogina to Approve Re-appointment of City Attorney for Fiscal Year 2016/17

Presenter: Mayor Rogina

*Please check appropriate box:*

<input type="checkbox"/>	Government Operations	<input type="checkbox"/>	Government Services
<input type="checkbox"/>	Planning & Development	<input checked="" type="checkbox"/>	City Council (4/18/16)

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

**Executive Summary:**

Request favorable consideration of re-appointment of City Attorney John McGuirk of the Law Firm Hoscheit, McGuirk, McCracken & Cuscaden located in St. Charles, IL for FY16/17.

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

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

Presentation of a recommendation from Mayor Rogina to approve re-appointment of City Attorney for Fiscal Year 2016/17.

<i>For office use only</i>	<i>Agenda Item Number:</i> II _____
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## AGENDA ITEM EXECUTIVE SUMMARY

Title:	Recommend Approval of the Purchase of A Replacement Dive Rescue Trailer For The Fire Department And the Sale Of The Current Trailer
Presenter:	Fire Chief Joseph Schelstreet

*Please check appropriate box:*

Government Operations	<input checked="" type="checkbox"/>	Government Services
Planning & Development	<input type="checkbox"/>	City Council

Estimated Cost:	\$53,228	Budgeted:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> X	<input type="checkbox"/> NO	
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If NO, please explain how item will be funded:

**Executive Summary:**

The Fire Department currently possesses a 1992 Pace American Dive Trailer. This trailer is utilized on water rescue calls that occur in the Fox River, local ponds and other bodies of water. The trailer has reached the end of its service life and the Fire Department has developed specifications for a new unit. In conjunction with the Foreign Fire Insurance Tax Board, bids were obtained from three manufacturers with Becker Custom Trailers being the successful vendor at a price estimated at \$53,228, which includes \$1,000 for plan design for the trailer. The Fire Department FY 16/17 budget contains \$18,000 to be utilized for the purchase of the trailer. At the April 6 meeting of the Foreign Fire Insurance Tax Board, an authorization vote was taken to contribute up to \$38,000 for the remaining costs. When discussing the scheduling for the trailer, staff learned that if we can begin the drawings immediately, the trailer can be delivered in August. If we delay the design/drawing process, production schedules will necessitate a minimum of an additional 10 weeks of lead time for delivery. Staff is requesting award of the contract so that we may begin the drawing and design process to minimize the lead time for delivery of the trailer. The City and the Board have worked together on multiple other projects successfully in the past. Upon receipt of the new trailer, the 1992 Pace American unit will be sold and the monies recouped will revert back to the Foreign Fire Insurance Board. This is a budgeted expense.

**Attachments:** *(please list)* Bid documents from Becker Custom Trailers, Alexis and MD Great Dane Custom Trailers

**Recommendation / Suggested Action** *(briefly explain):* Recommend Approval of the Purchase of a Replacement Dive Trailer for the Fire Department from Becker Custom Trailers at a cost of \$53,228 and to sell the 1992 Pace American Unit

*For office use only:*

Agenda Item Number: **IJ**

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

**A Resolution Authorizing the Mayor and City Clerk  
of the City of St. Charles to Recommend Approval of the Purchase of a  
Replacement Dive Rescue Trailer For The Fire Department and the Sale Of  
The Current Trailer**

**Presented & Passed by the  
City Council on April 18, 2016**

BE IT RESOLVED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, that the Mayor and City Clerk be and the same are hereby authorized to approve the purchase of a replacement dive rescue trailer for the fire department and the sale of the current trailer.

**Presented** to the City Council of the City of St. Charles, Illinois this 18<sup>th</sup> day of April, 2016.

**Passed** by the City Council of the City of St. Charles, Illinois this 18<sup>th</sup> day of April, 2016.

**Approved** by the Mayor of the City of St. Charles, Illinois this 18<sup>th</sup> day of April 2016.

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

ATTEST: \_\_\_\_\_  
City Clerk

COUNCIL VOTE:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

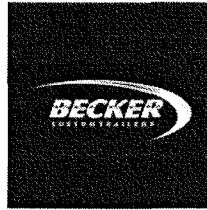
Abstain: \_\_\_\_\_

Absent: \_\_\_\_\_

Quote #: 19890

Client: St. Charles Fire Department

Status: Version: Created: Revised:  
Quote 16.0.0 02/15/2016 04/01/2016



SALES CONTACT:  
Scott Rausch  
scott@beckercustomtrailers.com  
702.802.1564 (Work)  
BECKER CUSTOM TRAILERS  
6963 Speedway Blvd.  
Las Vegas, NV 89115  
800-595-7729  
beckercustomtrailers.com

CONTACT INFORMATION

NOTES

MODEL INFO

Configured Model #: QSTAB8522+0-2T6.0K  
2016 Aluminum Trailer  
8.5'W x 22'L x 7.0'H, (2) 6000# Torsion Axle(s)  
VIN:  
Warranty: 5 YR STR, 3 YR LTD, 1 YR ELEC WARRANTY

COLOR: Victory Red (Standard)  
REAR COLOR: None  
COLOR - CABINETS: Victory Red

SPECIFICATIONS

Part Name	Qty	UOM	Ref.
<b>BASE MODEL</b>			
QSTAB8522+0-2T6.0K	1	ea	STD
AXLE - 6000# - TORSION - EZ LUBE HUBS - ELECTRIC BRAKES • GROUND CLEARANCE: STANDARD (APPROX. 14.25" - NO LOAD)	2	ea	STD
AXLE SPACING - SPREAD AXLE	1	ea	STD
ALL TUBE CONSTRUCTION	22	ft	STD
CROSS MEMBERS - FLOOR - 16" O/C	22	ft	STD
CROSS MEMBERS - ROOF - 16" O/C - 1" X 3"	22	ft	STD
CROSS MEMBERS - WALL - CS - 16" O/C - 1" X 1.5"	22	ft	STD
CROSS MEMBERS - WALL - RS - 16" O/C - 1" X 1.5"	22	ft	STD
FLOOR DESIGN - FLAT	1	ea	STD
FRAME - 5"	22	ft	STD
FRAME - FULL PERIMETER - ALUMINUM	22	ft	STD
FRAME PROTECTION - SKID PLATES	1	pr	STD
FRONT DESIGN - FLAT	1	ea	STD
TRUCK PLUG - 7 WAY	1	ea	STD
EXTERIOR ALUMINUM - STANDARD COLOR • Color: Victory Red (Standard)	22	ft	STD
EXTERIOR FASTENER - SCREWLESS	22	ft	STD
EXTERIOR ALUMINUM THICKNESS - .030	22	ft	STD
FENDERETTES - AL	4	ea	STD
GRAVEL GUARD - ATP - 24" - WITH J RAIL	1	ea	STD

ROOF - ONE PIECE - ALUMINUM	22 ft	STD
TRIM - HEADER - REAR - COLOR MATCHED	1 ea	STD
TRIM - VERTICALS - REAR - COLOR MATCHED	1 ea	STD
DOT TAPE	22 ft	STD
DOOR - ENTRANCE - 405 SERIES - 32" X 78" - FLUSH LOCK	1 ea	STD
• RIGHT HINGE		
GRAB HANDLE - STAINLESS STEEL FOLD OUT WITH GRIPS	1 ea	OPT
STEP - SLIDE IN/OUT - NON SLIP GRID - ALUMINUM - 32"	1 ea	OPT
WHEEL BOX - SMOOTH AL	2 ea	STD
LIGHT - CLEARANCE - LED - 12V - AMBER - LOWER	4 ea	STD
LIGHT - CLEARANCE - LED - 12V - AMBER - UPPER	4 ea	STD
LIGHT - CLEARANCE - LED - 12V - RED - LOWER	2 ea	STD
LIGHT - CLEARANCE - LED - 12V - RED - UPPER	7 ea	STD
LIGHT - TAILLIGHT - SLIMLINE - LED - 12V - RED	1 pr	STD

#### PACKAGES

<b>PACKAGE - ELECTRICAL #3</b>	1 ea	OPT
BREAKER BOX - 50 AMP - 60 AMP CONVERTER - 12V FUSE PANEL - INTELI-POWER UNIT	1 ea	PKG
POWER INLET - MOTORBASE - 50A - W/ SHORE CORD - 25'	1 ea	PKG
BATTERY - 12V AGM (930 CA, 775 CCA)	1 ea	PKG
SWITCH - POWER CUT-OFF - MANUAL - 12V	1 ea	PKG
LIGHT - RECTANGULAR - LED - 18" - 12V - RECESSED - W/ TRIM RING	5 ea	PKG
SWITCH - WALL - 3 WAY - 12V	1 pr	OPT
• USED FOR: LIGHT - RECTANGULAR - LED - 18" - 12V - RECESSED - W/ TRIM RING		
RECEPT - INTERIOR - 120V - 15A	4 ea	PKG
• GFCI PROTECTED WHERE REQUIRED BY CODE		
RECEPT - EXTERIOR - 120V - 15A - GFI PROTECTED	1 ea	PKG
CABINET - ALUMINUM - BUILDOUT FOR INTELI-POWER UNIT	1 ea	PKG

#### OPTIONS

COUPLER - ADJUSTABLE WITH PINTLE - 3" - 14,000#	1 ea	OPT
JACK - TONGUE - SWING UP - BOLT ON	1 ea	OPT
TIRE/WHEEL - ST235/80R16/LRE - RADIAL ON ALUMINUM - W/STAINLESS STEEL LUGNUTS	4 ea	OPT
TONGUE - EXTENDED TRIPLE TUBE - 12"	1 ea	OPT
AWNING - MANUAL SUNCHASER - TWO-STEP WITH ALUMINUM WEATHERSHIELD - 19' - BLACK - ONYX VINYL FABRIC	1 ea	OPT
AWNING - MANUAL SUNCHASER - TWO-STEP WITH ALUMINUM WEATHERSHIELD - 19' - BLACK - ONYX VINYL FABRIC	1 ea	OPT
TRIM - VERTICALS - FRONT & TOP RADIUS - STAINLESS STEEL WITH CAST CORNERS - POLISHED	1 ea	OPT
TRIM - RUB RAIL - UPPER - ALUMINUM - 4"	22 ft	OPT
TRIM - RUB RAIL - LOWER - ALUMINUM - 7"	22 ft	OPT
VENT - ROOF - MANUAL - 14"	2 ea	OPT
DOOR - REAR RAMP - PREMIUM - CONTINUOUS ALUMINUM HINGE - 4000# RATED	1 ea	OPT
RAMP DOOR EXTERIOR - REAR - COLOR MATCHED	1 ea	OPT
TRANSITION FLAP - ALUMINUM - EXTRUDED - 16"L	1 ea	STD
RAMP DOOR FLOORING - REAR - ALUMINUM - EXTRUDED	1 ea	OPT
DOOR HARDWARE - LATCH - PADDLE - STAINLESS STEEL	1 pr	OPT
INTERIOR HEIGHT - 7.0'	22 ft	OPT
CABINET - ALUMINUM - FURNACE	1 ea	OPT
COUNTERTOP - STAINLESS STEEL - FIXED - 84"W X 24"D	1 ea	OPT
• INCLUDES SPEED BRACES		

INTERIOR CEILING - SCREWLESS ALUMINUM	22 ft	OPT
<ul style="list-style-type: none"> <li>• Cove Color: Victory Red</li> <li>• Ceiling Color: Polar White (Standard)</li> <li>• Spring Box Color: Victory Red</li> </ul>		
INSULATION - CEILING - EPS - 1" - R-3	22 ft	OPT
INTERIOR WALLS - SCREWLESS ALUMINUM	22 ft	OPT
<ul style="list-style-type: none"> <li>• Wall Color: Polar White (Standard)</li> </ul>		
INSULATION - WALLS - EPS - 1" - R-3	22 ft	OPT
FLOORING - ALUMINUM - EXTRUDED	22 ft	OPT
INSULATION - FLOOR - EXPANSION - 2" - R-14	22 ft	OPT
FIRE EXTINGUISHER - 2.5# BC	1 ea	OPT
SMOKE DETECTOR	1 ea	OPT
CO DETECTOR	1 ea	OPT
LP DETECTOR	1 ea	OPT
BATTERY BOX - IN-FLOOR - SINGLE	1 ea	OPT
LIGHT - TAILLIGHT - SLIMLINE - LED - 12V - RED	1 pr	OPT
LIGHT - SCENE - LED - HIGH OUTPUT - 12V - NON RECESSED - 9" X 7"	4 ea	OPT
SWITCH - WALL - 12V	3 ea	PKG
<ul style="list-style-type: none"> <li>• Used For: Exterior Scene Lights</li> </ul>		
SWITCH - RELAY - 12V - 30A	4 ea	OPT
LP TANKS - (2) - 20# - W/ TRAY AND MOUNTING BRACKETS	1 ea	OPT
A/C - 15,000 BTU - LOW PROFILE - 10.5" - BLACK	1 ea	OPT
THERMOSTAT - A/C - MOUNTED TO WALL - WHITE	1 ea	OPT
FURNACE - DUCTED - 35000 BTU - LP	1 ea	OPT
<ul style="list-style-type: none"> <li>• DUCTING FOR FURNACE THROUGH CABINETS</li> <li>• THERMOSTAT INCLUDED</li> </ul>		

#### APPROVED CUSTOM OPTIONS

CABINET - ALUMINUM - 156" W - TOP-HINGED DOORS	2 ea	
<ul style="list-style-type: none"> <li>-Includes Dividers</li> </ul>		
ADD 36" 405-SERIES ENTRANCE DOOR INTO REAR RAMP DOOR	1 ea	
<ul style="list-style-type: none"> <li>Reference Option 73578</li> <li>CK</li> </ul>		
48" W X 84" H CARGO NETTING/ SQ FT	28 sq	
<ul style="list-style-type: none"> <li>-Includes stainless steel hooks &amp; clips</li> <li>-Opt # 82810 - LJB</li> </ul>		
ON/OFF/ON SWITCH FOR WHELEN EMERGENCY LIGHTS	1 ea	
<ul style="list-style-type: none"> <li>-Lights to be wired to 7-way plug on reverse pin wire</li> <li>-Will allow lights to be on when on scene or when in reverse</li> </ul>		
EXTERIOR MOUNTED - WHELEN LED LINZ6 EMERGENCY LIGHT - 12V	16 ea	
5 BOTTLE SCUBA TANK STORAGE RACK	1 ea	
<ul style="list-style-type: none"> <li>-Welded aluminum tube frame structure to house advantech compartments</li> <li>-3/4" Advantech housing for scuba tanks</li> <li>-.125 aluminum wall inside door opening with (5) 8" Diameter Holes</li> <li>Reference Option 80598 for concept</li> <li>CK</li> </ul>		
ALUMINUM BENCH SEAT - 156" W - UNDERNEATH STORAGE	26 ft	
<ul style="list-style-type: none"> <li>-Each 13' section needs to have 5 hinged-access doors to access storage area</li> <li>-Each of the (5) storage areas needs to be individually contained</li> </ul>		
KNOCK-DOWN BRACKET - WALL MOUNT - SCBA TANK AIR TANK	10 ea	
FLOOR DRAIN, 2" x 4" U-CHANNEL - 96" W	2 ea	
<ul style="list-style-type: none"> <li>Reference Option 82324</li> </ul>		



CK

GENERATOR - 5.5 KW ONAN - LP - (120V / 240V) 1 ea

LIGHT - LED - 12V - ANGLED PORCH LIGHT 2 ea  
-18 DIODE WITH CHROME BASE  
-PLACED ABOVE REAR RAMP DOOR

ALUMINUM END PANEL FOR COUNTERTOP ON R/S WALL 1 ea  
-Includes 1 adjustable shelf - 36" W  
Reference Option 44957  
CK

ALUMINUM SHELVING W/ END PANEL & (3) ADJUSTABLE SHELVES - 48" W x 84" H 1 ea

**Grand Total: \$53,228.00**  
**F.O.B.-Indiana**

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November 5, 2015

City of St Charles Fire Department  
St Charles, IL

Gentlemen:

We hereby propose to furnish, after your acceptance, approval, and proper execution of the accompanying contract, the fire apparatus as follows:

One (1) Alexis 20' Dive Team Trailer

As per specifications attached herewith.

TOTAL APPARATUS.....\$ 58,432.00\*

\* Does not include any applicable taxes. Any local or state tax, if applicable, must be added to the above price.

Shipment of completed apparatus shall be made within \_\_\_\_\_ calendar days after our approval of properly signed contract, subject to causes beyond our control. This proposal is made subject to your acceptance within thirty (30) days from date of same. If acceptance is delayed beyond that period, we will, upon request, advise you of any increase in said amount which may be occasioned by causes beyond our control.

Respectfully submitted,  
ALEXIS FIRE EQUIPMENT COMPANY

By: \_\_\_\_\_

"QUALITY HAS NO SUBSTITUTE"



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**OPTIONS:**

**PERSONAL LAVATORY SYSTEM:**

A complete portable style toilet system shall be supplied with the trailer. A specified location at the front interior area of the trailer shall be supplied. The area shall include a privacy curtain and side partition wall located adjacent to the front storage shelves.

**ADD:**

**\$ 425.00**

**ISO 9001:**

Alexis Fire Equipment Company operates a Quality Management System under the requirements of ISO 9001. These standards, sponsored by the "International Organization for Standardization (ISO)," specify the quality systems that shall be established by the manufacturer for design, manufacture, installation and service.



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**DIGITAL PHOTOGRAPHS:**

Digital photographs of apparatus under construction are taken on a weekly basis and emailed to a department supplied email address. Additionally, these photos are uploaded to our website at [www.alexisfire.com](http://www.alexisfire.com) allowing those department members who may not have access to the emailed photos to track the progress of the unit.



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### SERVICE CENTER:

The Alexis Priority-One service team is staffed with factory trained mechanics ready to meet your service requirements. Our staff is continually working on maintaining updated EVT and ASE certification.

The Alexis Service Team is available 24 hours a day, 7 days a week for your service emergencies. We use the latest paging system for fast, efficient and reliable service.

Our service facility covers an area of approximately 14,000 square feet.

The Alexis Service Team can assist you in fire apparatus service, ambulance service, aerial device maintenance, generator and rescue tool maintenance and service, and air pack inspections. Our staff can provide our customers with a complete apparatus training program, meeting the latest training requirements.

Alexis is a single source warranty center for the following manufacturers: HME, Spartan Motors, Hale Products, and Waterous.

Our service team has over 50 years of cumulative experience in the fire service industry. In addition, they are backed by our fabrication, electrical, and paint and finish departments. This combination of training and hands-on experience offers true reliability and dependability.

Alexis keeps detailed documentation of all repair, maintenance, and inspection performed by our personnel. With time and manpower at such a premium among many fire departments, why not allow the Alexis Service Team to set up and maintain records for your fleet?

The Alexis Service Team is committed to providing prompt and courteous service, quality products and fair pricing.

Business: Alexis Fire Equipment Company

Contact Person: Barb Lafferty

Location: 109 East Broadway Alexis, IL 61412

Phone: 800-322-2284



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### **DELIVERY:**

To insure proper break-in of all drive train components while under warranty, the finished apparatus shall be delivered to the purchaser under its own power.

The apparatus shall be covered by comprehensive and liability insurance during the delivery period. The purchaser shall assume the insurance obligation on acceptance. At that time, the purchaser shall present to the manufacturer's agent a certificate of verification, showing liability, comprehensive, and collision insurance coverage.

### **GENERAL INFORMATION:**

#### **LOCATION**

The Alexis Fire Equipment facilities are located at 109 East Broadway, Alexis, Illinois 61412. We maintain a complete stock of parts and services available around-the-clock. We also propose to maintain parts and service for a minimum period of twenty (20) years on all apparatus which is manufactured.

#### **NOTATION**

To further assure the customer of our ability to manufacture quality fire apparatus, we are proud of the fact that Alexis Fire Equipment Company is family-owned and has been in the fire apparatus business since 1947.

### **WARRANTY:**

Alexis Fire Equipment Co., Inc. warrants each new piece of fire and rescue apparatus manufactured by Alexis to be free from defects in material and workmanship under normal use and service for a period of one year from the date of delivery. Our obligation under this warranty is limited to furnish any parts to replace those that have failed due to defective material or workmanship, as the company may elect, provided that such part, or parts shall be returned to us not later than one year after delivery of such vehicle. All water tanks will be warranted as stated herein and may have extended warranty as explained elsewhere in the Alexis Fire Equipment Co. Proposal.



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This warranty will not apply:

1. To normal maintenance services including, but not limited to, electrical lamps, valve seals, normal lubrication and/or proper adjustment of minor items.
2. To any vehicle which shall have been repaired or altered outside of our factory, in any way so as, in our judgment, to affect its stability, nor which has been subject to misuse, negligence, or accident, nor to any vehicle made by us which shall have been operated at a speed exceeding the factory rated speed, or loaded beyond the factory rated load capacity.
3. To the chassis and associated equipment furnished with chassis, signaling device, generators, batteries or other trade accessories. These are warranted separately by their respective manufacturers.
4. To work performed by an outside service without prior authorization obtained from Alexis Fire Equipment.
5. To costs incurred from an outside service for non-warranty related items.

This warranty is in lieu of all other warranties, expressed or implied, and all other representations to the original purchaser and all other obligations or liabilities, including liability for incidental or consequential damages on the part of the company. We neither assume nor authorize any person to give or assume any other warranty or liability on the company's behalf unless made or assumed in writing by the company.

**LENGTH AND/OR HEIGHT LIMITATIONS:**

**OVERALL HEIGHT:**

The OAH of the unit shall not exceed N/A.

**OVERALL LENGTH:**

The OAL of the unit shall not exceed N/A.

**20' HAULMARK GRIZZLY TRAILER:**

**The trailer will be a Haulmark Grizzly Trailer # GR85X20WT3 with the following options:**

- Tandem 5200# Torflex axles w/electric trailer brakes.
- ST225/75R15 D rated tires on 6/5.5 white powder coated spoke rims (including a spare tire) ,aluminum fender flares.
- 24" ATP Stone Guard
- Adjustable 3" Pintle Eye Coupler, 2 ton manual tongue jack, w/safety chains, breakaway switch & sand pad.
- Two (2) 12v Dome Lights
- Drop down stabilizer jacks at rear.
- .030 smooth aluminum exterior Victory RED, dust resistant side walls, ¾" plywood floor w/moisture barrier, side walls will be covered 3/8" plywood, white vinyl ceiling liner.
- A 36" x 72" side entry door with RV style latch shall be provided on the passenger of the trailer.
- Vertically hinged rear double doors.
- Two manual roof vents, 3rd opening (for A/C Unit).
- 13,500 btu Coleman Mach III A/C Unit Roof mount.
- 50a Electric service panel, (1) 50a Motorbase Recept, (2) 4' interior fluorescent lights w diffusers, (1) interior light switch for the 120v fluorescent, (2) 120v 15a Duplex Interior recept. outlets, 30a 25' Shoreline Cable.
- LED Taillights and ICC lights,
- Vented generator door.

## **LABELS:**

All electrical outlets, shoreline connection and switches shall be permanently label for proper identification.

## **TRAILER LAYOUT:**

The 20' trailer interior shall configured per the AFE supplied layout.

## **ADJUSTABLE SHELF STORAGE UNIT:**

An aluminum shelf storage unit shall located in the front passenger's side area of the trailer. The bulkhead storage unit shall include 3 adjustable aluminum shelves. The bulkhead walss and shelves shall be fabricated from 3/16" smooth aluminum materials. The shelves shall be approx. 44" wide x 24" deep mounted in aluminum uni-strut adjustable tracking.





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### **INTERIOR CONSTRUCTION SYSTEM:**

The benches, overhead bins, and partition wall shall be fabricated from 3/16" heavy smooth and treadplate aluminum materials. All aluminum surfaces shall remain the natural aluminum finish.

### **INTERIOR FLOOR:**

The interior floor of the trailer shall be prepped and coated with black Reflex texturized bed coating. The coating shall cover the entire floor and up approx. 6-8" up the side walls. A removable fiberglass reinforced I-Beam style flooring system shall be installed over the Reflex coating in all walking areas of the trailer.

### **LINING AND INSULATION:**

The interior walls and ceiling shall be insulated to reduce thermal loss. The interior area shall be overlaid with white vinyl lining material on the walls and ceiling.

### **SQUAD BENCHES:**

There shall be two (2) squad benches located in the rear interior area of the trailer. Each bench shall accommodate up to Five (5) seated people each side of the interior. Each seat position shall include a SCUBA bottle storage bracket mounted to the back wall of the bench seats. General storage shall be located inside each bench seat. The seats shall utilize a composite wood type material. The bench seat storage area shall be accessible from the hinged lift up seat bottoms. The base of the benches shall be fabricated from 3/16" aluminum treadplate. The lift up seat area shall be 3/16" smooth aluminum mounted on heavy duty stainless steel hinges. Two gas springs shall be utilized to hold the lid in the open position. Dividers shall be located inside each bench to make 5 individual storage spaces in each bench. The bench seat bases shall be ventilated for air movement.

### **OVERHEAD STORAGE BINS:**

Ten (10) door lift up overhead storage cabinets (5 each side) shall be mounted above the side bench seat areas of the trailer. The overhead cabinets shall be fabricated from aluminum material. The lift up door fronts shall be aluminum treadplate material. Each door shall have a locking snap latch and door stays to hold doors in open position.

### **STAINLESS STEEL COUNTER TOP:**



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A smooth stainless steel full width counter top shall be fabricated and mounted in the front driver's side area of the trailer. The stainless steel counter top shall be fabricated from 12ga 4B stain finish stainless steel sheet. A formed 2" edge shall wrap over the front edge of the counter top and a raised back splash at the rear of the counter top. The counter top shall be approx. 42" above the finished floor of the trailer. The counter top shall be approx. 87" wide and 27" deep. The shall be general storage space located below the counter top with a fixed shelf space above generator compartment and and 36" wide adjustable shelf.

#### **AWNING:**

There shall be a 18' Carefree manual roll-up vinyl material awning located on the right side of the trailer. A roller wheel shall be mounted to the top edge of the side entry door to prevent damage to the awning.

#### **SCUBA BOTTLE STORAGE:**

A vertically mounted SCUBA bottle storage rack shall be installed in the passenger side of the trailer interior. The bottle rack shall accommodate up to five (5) customer supplied SCUBA bottles. The bottles shall be angled down to prevent movement while in transit. A die cut hypalon webbing cover shall be provided to contain the bottles.

#### **12 VOLT ELECTRICAL:**

#### **12 VOLT ELECTRICAL SYSTEM:**

Our electrical system is engineered to provide many years of dependable, trouble free service.

The 12 volt trailer wiring shall be completely independent of the chassis electrical system. The system shall include two (2) 12v deep cycle RV batteries within the trailer. The batteries shall provide power for the exterior LED warning lights and scene lights. An additional waterproof plug and harness shall be included at the trailer hitch location. This harness can be plugged to the two vehicle to control the warning lights from the cab. (switch in cab NOT included). The batteries shall be charged from the on board battery conditioner (SEE Battery Conditioner). The conditioner shall be powered through the shoreline connection with a portable generator.

Wiring Diagrams: Two (2) destination effective wiring diagrams shall be furnished with the apparatus. The wiring diagrams shall incorporate notations to assist an individual with limited electrical experience in the service of the apparatus electrical system.



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NOTE: All wiring and components shall meet or exceed current N.F.P.A. codes.

### **SHORELINE CONNECTION:**

A 30amp shoreline connection shall be provided on the front left corner of the trailer. The shoreline connection shall include a weatherproof cover. The shoreline connection shall provide 120v AC power to the 50amp circuit breaker box. The shoreline shall also provide power for the on board battery conditioner, fluorescent light fixtures, and outlets. A 15' shoreline cable shall be included with the system.

### **ON BOARD BATTERY CHARGER:**

One (1) Progressive Dynamics PD2180 battery charger shall be installed in the trailer. The unit shall be located above the generator compartment.

The PD2180 is a 80-amp Electronic Marine Converter/Charger capable of charging up to three separate banks of batteries at the same time. It incorporates a microprocessor that constantly monitors battery voltage, then automatically selects one of four operating modes to ensure safe, rapid recharging cycles. The Storage Mode and the Equalize Mode of operation ensures minimum battery gassing and water loss while preventing battery stratification and sulfation. All Inteli-Power chargers are designed to meet the stringent requirements of the Marine environment and are UL listed for safety. A digital meter displays current, voltage, operation mode, blown fuse indication, and battery type.

### **WARNING LIGHTS (SIDE):**

Two (2) Whelen Model 60R02FRR red Super Linear LED lights shall be mounted on the right (officer's) side of the vehicle. These lights are placed inside chrome flanges. These lights shall be switched from the switch panel located in the trailer. The warning lights shall be capable of being controlled from the tow vehicle with the addition of switching and wiring (not included). These lights fill the requirements of Zone B Lower.

Two (2) Whelen Model 60R02FRR red Super Linear LED lights shall be mounted on the left (driver's) side of the vehicle. These lights are placed inside chrome flanges. These lights shall be switched from the switch panel located in the trailer. The warning lights shall be capable of being controlled from the tow vehicle with the addition of switching and wiring (not included). These lights fill the requirements of Zone D Lower.

### **WARNING LIGHTS (SIDE):**



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One (1) Whelen 60R02FRR Red Super Linear LED Light shall be mounted on the right (officer's) side of the vehicle in the upper area. These lights shall be switched from the switch panel located in the trailer. The warning lights shall be capable of being controlled from the tow vehicle with the addition of switching and wiring (not included).

One (1) Whelen 60R02FRR Red Super Linear LED Light shall be mounted on the left (driver's) side of the vehicle in the upper area. These lights shall be switched from the switch panel located in the trailer. The warning lights shall be capable of being controlled from the tow vehicle with the addition of switching and wiring (not included).

#### **WARNING LIGHTS (REAR):**

Four (4) Whelen Model Strip Lights Red LED lights shall be mounted on the upper and lower rear area of the trailer. These lights shall be switched from the switch panel located in the trailer. The warning lights shall be capable of being controlled from the tow vehicle with the addition of switching and wiring (not included).

#### **BACKUP ALARM:**

One (1) Federal Model 210339, 12 volt electronic backup alarm shall be incorporated on the trailer. The backup alarm shall be a minimum of 97db and switched with the backup light circuitry.

#### **INTERIOR DOME LIGHT:**

Two (2) 12v LED interior dome lights shall be included. The lights shall be powered from the 12v battery system of the trailer. The lights shall be activated from a switch located adjacent to the side entry door.

#### **SCENE LIGHTS:**

Four (4) large LED scene light(s), Whelen Model 9SC0ENZR, shall be mounted 2 each side of the trailer exterior. The scene lights shall be switched at the side entry door.

#### **SCENE LIGHT SWITCHING:**

There shall be a switch located inside the trailer adjacent to the side entry door.

LOCATION: Two (2) Each Side



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### **LP GAS POWERED FURNACE:**

One (1) Atwood Hydro Flame Excalibur 8900 series 40,000 BTU LP gas furnace shall be installed in ahead of the driver's side bench seat above counter top. The unit shall be plumbed to the (2) LP tanks located on the trailer tongue. The forced air fan and thermostat shall be powered from the 120v system of the trailer. The furnace shall be ducted to the front side and rear of the furnace area.

### **AIR CONDITIONER:**

One (1) Coleman Mach III air conditioner shall be installed on the trailer roof. The A/C shall be a 13,500 BTU air conditioner. The air conditioner shall include a variable speed fan and controls at the roof mounted location. The A/C unit shall be powered from the on board generator/shoreline hookup.

### **8000w LP GAS POWERED GENERATOR :**

A Winco HPS9000VE Tri-Fuel 8000w portable LP gas driven generator shall be included with the trailer. The generator shall be rated at 8W, 120/240 VAC, single phase, 60 Hertz. The generator shall be mounted on a slidemaster heavy duty slide out tray. The generator shall be located in the left front exterior access compartment. The compartment door shall include exterior vents. The generator must be extended during operation for proper cooling. Two (2) 40lb LP gas cylinders shall be mounted on the tongue area of the trailer. The cylinder shall be plumbed to the generator utilizing a automatic change over regulator and pigtails.

### **120 VOLT ELECTRICAL SYSTEM:**

The complete 120V wiring and electrical installation shall be provided by the trailer manufacturer. All systems shall be thoroughly tested and inspected prior to delivery of the completed trailer. The generator installation (insulated cabinet, slideout tray, and fuel connections) shall be installed by Alexis Fire Equipment.

### **ELECTRICAL SYSTEM TESTING:**

The wiring and associated equipment shall be tested by the trailer manufacturer or the installer of the line voltage system.

Electrical polarity verification shall be made of all permanently wired equipment and receptacles to determine that connections have been properly made.



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### **OPERATIONAL TEST:**

The apparatus manufacturer shall perform the following operation test and shall certify that the power source and any devices that are attached to the line voltage electrical system are properly connected and in working order.

Vehicle support systems that are required to maintain the power source in operation shall remain within their required operational parameters.

### **CIRCUIT BREAKER BOX:**

The main circuit breaker box shall incorporate six (6) 120-Volt circuits. The breaker box shall also have a main breaker. Each over-current protection device shall be marked to identify the function of the circuit it protects. The circuit breaker box shall be located inside the front left area above counter top.

### **120 VOLT INTERIOR OUTLETS:**

Two (2) outlet (s) shall be installed in the interior of the trailer (1) each side of the trailer.

The outlet (s) shall be located: Inside the trailer. Location TBD.

Each outlet shall be a single 15 amp straight prong receptacle.

### **INTERIOR FLUORESCENT LIGHTING:**

Two (2) 4' Fluorescent light fixtures shall be installed in the ceiling. The lights shall be switched inside the trailer. The lights shall be powered from the generator/shoreline connection.

### **FINISH:**

#### **TRAILER EXTERIOR FINISH:**

The exterior finish of the trailer shall remain as is. The RED exterior aluminum sheeting shall be provided by the trailer manufacturer.



Delivery Prep -- Aerials/Large Rescue

**COMPARTMENT INTERIOR FINISH:**

The interior finish exterior and interior compartments shall be natural finish aluminum.

**TRAILER LETTERING & GRAPHICS:**

Lettering and exterior trailer graphics shall be supplied by the customer after delivery.

**REFLECTIVE STRIPING:**

Reflective striping shall be applied by the customer after delivery.

**EQUIPMENT:**

**NFPA EQUIPMENT CLARIFICATION:**

Any equipment specified in the “Minor Equipment” section (e.g. hose, nozzles, adapters, AED, traffic cones, traffic safety vests, etc.) of NFPA 1901 for each apparatus classification (see below) which is not specified in this proposal shall be considered to be customer supplied and installed.

<b>Apparatus Type</b>	<b>NFPA Section</b>
Pumper	5.8
Initial Attack	6.7
Mobile Water Supply	7.7
Aerial	8.8
Quint	9.8
Special Service	10.5
Mobile Foam	11.9

Quote #: 15357  
 St Charles, IL Fire

Status: Version: Created: Revised:  
 Quote 13.0.0 11/09/2015 03/30/2016



SALES CONTACT: [REDACTED]

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 2650 County Highway 401  
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 866-545-3065  
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 WWW.MOGREATDANE.COM

CONTACT INFORMATION	NOTES
	13,200 GVWR ALL ALUMINUM FRAME

### MODEL INFO

**Configured Model #:** QSTAB8522+0-2T6.0K **COLOR:** Victory Red (Standard)  
 2016 Quest Aluminum Trailer **REAR COLOR:** None  
 8.5'W x 22'L x 7.5'H, (2) 6000# Torsion Axle(s) **COLOR - CABINETS:** Victory Red  
**VIN:**  
**Warranty:** 5 YR STR, 3 YR LTD, 1 YR ELEC WARRANTY

### SPECIFICATIONS

Part Name	Qty	UOM	Total Ext. \$	Ref.
<b>BASE MODEL</b>				
QSTAB8522+0-2T6.0K	1	ea	\$12,515	OPT
<b>PACKAGES</b>				
PACKAGE - ELECTRICAL #3	1	ea	(\$685)	OPT
<b>FRAME</b>				
AXLE - 6000# - TORSION - EZ LUBE HUBS - ELECTRIC BRAKES • GROUND CLEARANCE: STANDARD (APPROX. 14.25" - NO LOAD)	2	ea		STD
AXLE SPACING - SPREAD AXLE	1	ea		STD
ALL TUBE CONSTRUCTION	22	ft		STD
COUPLER - A-FRAME - 2-5/16" - 15,000#	1	ea		STD
CROSS MEMBERS - FLOOR - 16" O/C	22	ft		STD
CROSS MEMBERS - ROOF - 16" O/C - 1" X 3"	22	ft		STD
CROSS MEMBERS - WALL - CS - 16" O/C - 1" X 1.5"	22	ft		STD
CROSS MEMBERS - WALL - RS - 16" O/C - 1" X 1.5"	22	ft		STD
FLOOR DESIGN - FLAT	1	ea		STD
FRAME - 5"	22	ft		STD
FRAME - FULL PERIMETER - ALUMINUM	22	ft		STD
FRAME PROTECTION - SKID PLATES	1	pr		STD
FRAME PROTECTION - BOGEY WHEELS	1	pr	\$268	OPT
FRONT DESIGN - FLAT	1	ea		STD
JACK - TONGUE - SIDE WIND - 2000#	1	ea		STD
JACK - STABILIZER - SCISSOR - 24" - 5000#	1	pr	\$322	OPT



- Location: REAR

TIRE/WHEEL - ST235/80R16/LRE - RADIAL ON ALUMINUM - W/STAINLESS STEEL LUGNUTS	4 ea	\$496 OPT
SPARE TIRE/WHEEL - ST235/80R16/LRE - RADIAL ON ALUMINUM	1 ea	\$398 OPT
SPARE TIRE COVER - BLACK VINYL	1 ea	\$66 OPT
SPARE TIRE MOUNT - EXTERIOR WALL	1 ea	\$78 OPT
TONGUE - EXTENDED TRIPLE TUBE - 12"	1 ea	\$173 OPT
TRUCK PLUG - 7 WAY	1 ea	STD

#### EXTERIOR

AWNING - MANUAL WITH ALUMINUM WEATHERSHIELD - 17' - BLACK - ONYX VINYL FABRIC	1 ea	\$1,397 OPT
EXTERIOR ALUMINUM - STANDARD COLOR	22 ft	STD
• Color: Victory Red (Standard)		
EXTERIOR FASTENER - SCREWLESS	22 ft	STD
EXTERIOR ALUMINUM THICKNESS - .040	22 ft	\$484 OPT
FENDERETTES - AL - POLISHED	4 ea	STD
GRAVEL GUARD - ATP - 24" - WITH J RAIL	1 ea	STD
ROOF - ONE PIECE - ALUMINUM	22 ft	STD
SKIRTING - PERIMETER SKIRTING WITH REVERSE BEAVERTAIL	1 ea	\$937 OPT
• Includes: Custom Wheelwell Skirt, Full Perimeter Skirting, Single Fenderette Over Each Wheel		
TRIM - VERTICALS - FRONT & TOP RADIUS - STAINLESS STEEL WITH CAST CORNERS - POLISHED	1 ea	\$220 OPT
TRIM - HEADER - REAR - COLOR MATCHED	1 ea	STD
TRIM - VERTICALS - REAR - COLOR MATCHED	1 ea	STD
TRIM - RUB RAIL - UPPER - ALUMINUM - 4"	22 ft	\$88 OPT
TRIM - RUB RAIL - LOWER - ALUMINUM - 7"	22 ft	\$176 OPT
DOT TAPE	22 ft	STD
VENT - ROOF - MANUAL - 14"	2 ea	\$102 OPT

#### DOORS

DOOR - REAR RAMP - PREMIUM - CONTINUOUS ALUMINUM HINGE - 4000# RATED	1 ea	\$632 OPT
• RAMP DOOR EXTERIOR - REAR - COLOR MATCHED	1 ea	OPT
• TRANSITION FLAP - TPO - GRAY COIN - 16"L	1 ea	STD
• RAMP DOOR FLOORING - REAR - TPO - GRAY COIN	1 ea	\$457 OPT
• DOOR HARDWARE - LATCH - PADDLE - STAINLESS STEEL	1 pr	\$286 OPT
DOOR - ENTRANCE - 405 SERIES - 36" X 78" - FMVSS LOCK	1 ea	\$270 OPT
• RIGHT HINGE		
• GAS SHOCK ON ENTRANCE DOOR	1 ea	\$115 OPT
• STEP - SLIDE IN/OUT - NON SLIP GRID - ALUMINUM - 36"	1 ea	\$422 OPT
DOOR ACCESSORIES - ADD TINTED WINDOW TO ENTRANCE DOOR	1 ea	\$87 OPT
DOOR - GENERATOR - 405 SERIES - 42" X 36"	1 ea	\$564 OPT
• TOP HINGE		

#### INTERIOR

INTERIOR HEIGHT - 7.5'	22 ft	\$704 OPT
CABINET - ALUMINUM - UPPER - STRAIGHT - 72"W - W/ RADIUS LOWER EDGE - TOP HINGED DOORS AND GAS SHOCKS	4 ea	\$3,036 OPT
• Cabinet Color: Victory Red		
CABINET - ALUMINUM - FURNACE	1 ea	\$399 OPT
INTERIOR CEILING - SCREWLESS ALUMINUM	22 ft	\$418 OPT
• Cove Color: Victory Red		
• Ceiling Color: Polar White (Standard)		
• Spring Box Color: Victory Red		
INTERIOR WALLS - SCREWLESS ALUMINUM	22 ft	\$572 OPT
• Wall Color: Polar White (Standard)		

INSULATION - WALLS - EPS - 1" - R-3	22 ft	\$330 OPT
FLOORING - TPO - GRAY COIN	22 ft	\$1,232 OPT
FIRE EXTINGUISHER - 2.5# BC	1 ea	\$39 OPT
SMOKE DETECTOR	1 ea	\$27 OPT
CO DETECTOR	1 ea	\$59 OPT
LP DETECTOR	1 ea	\$123 OPT
BENCH SEAT W/ STORAGE - ALUMINUM • Color: Victory Red	28 ft	\$5,348 OPT
WHEEL BOX - SMOOTH AL	2 ea	STD

#### ELECTRICAL

BATTERY - 12V AGM (930 CA, 775 CCA)	1 ea	\$253 PKG
BREAKER BOX - 50 AMP - 60 AMP CONVERTER - 12V FUSE PANEL - INTELL-POWER UNIT	1 ea	\$732 PKG
BATTERY - 12V AGM (930 CA, 775 CCA)	1 ea	\$253 OPT
SWITCH - POWER CUT-OFF - MANUAL - 12V	1 ea	\$88 PKG
POWER INLET - MOTORBASE - 50A - W/ SHORE CORD - 25'	1 ea	PKG
LIGHT - CLEARANCE - LED - 12V - AMBER - LOWER	4 ea	STD
LIGHT - CLEARANCE - LED - 12V - AMBER - UPPER	4 ea	STD
LIGHT - CLEARANCE - LED - 12V - RED - LOWER	2 ea	STD
LIGHT - CLEARANCE - LED - 12V - RED - UPPER	7 ea	STD
LIGHT - TAILLIGHT - SLIMLINE - LED - 12V - RED	1 pr	STD
LIGHT - LOADING - LED - 12V - EXTERIOR	1 pr	\$103 OPT
SWITCH - WALL - 12V • USED FOR: LIGHT - LOADING - LED - 12V - EXTERIOR	1 ea	\$30 OPT
LIGHT - SCENE - LED - HIGH OUTPUT - 12V - NON RECESSED - 9" X 7"	4 ea	\$2,128 OPT
SWITCH - WALL - 12V • Used For: Exterior Scene Lights	2 ea	\$60 PKG
RECEPT - INTERIOR - 120V - 15A • GFCI PROTECTED WHERE REQUIRED BY CODE	4 ea	\$176 PKG
RECEPT - EXTERIOR - 120V - 15A - GFI PROTECTED	1 ea	\$58 PKG
LIGHT - RECTANGULAR - LED - 18" - 12V - RECESSED - W/ TRIM RING	8 ea	\$1,048 PKG
SWITCH - WALL - 3 WAY - 12V • USED FOR: LIGHT - RECTANGULAR - LED - 18" - 12V - RECESSED - W/ TRIM RING	1 pr	\$78 OPT
SWITCH - RELAY - 12V - 30A	2 ea	\$68 OPT
GENERATOR COMPARTMENT - INSULATED W/ ALUMINUM COUNTERTOP • GEN DOOR NOT INCLUDED • INCLUDES GALVANIZED LINER • COLOR: Victory Red	1 ea	\$685 OPT

#### PLUMBING & LP

LP TANKS - (2) - 20# - W/ TRAY AND MOUNTING BRACKETS	1 ea	\$658 OPT
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#### HEATING & AIR CONDITIONING

A/C - 15,000 BTU - LOW PROFILE - 10.5" - BLACK	1 ea	\$1,582 OPT
THERMOSTAT - A/C - MOUNTED TO WALL - WHITE	1 ea	\$360 OPT
FURNACE - DUCTED - 35000 BTU - LP • DUCTING FOR FURNACE THROUGH CABINETS • THERMOSTAT INCLUDED	1 ea	\$800 OPT

#### CUSTOM OPTIONS

INCLUDE DIVIDERS IN OVERHEAD CABINETS AND BENCH SEATS PER CUSTOMER LOCATIONS. TO SEPERATE STORAGE LOCATIONS.	1 ea	
SHELVING - ALUMINUM TUBE - FULL HEIGHT - 72"W X 24"D	1 ea	\$1,410

4 SHELVES W/ 2" FRONT LEDGES - ADVANTECH COVERED W/ MILL FINISH

ONAN QUIET PROPANE RV GENERATOR (FOR PORTABLE APPLICATIONS) 6.5KW	1 ea	\$5,500
DELIVERY INCLUDED TO ST CHARLES, IL	1 ea	\$200
SLIDE IN/OUT - NON SLIP GRID STEP - ALUMINUM AT REAR DOOR	1 ea	\$422
5 CYLINDER SCBA STORAGE CABINET W/ INTERIOR ATP DOOR	1 ea	\$2,500
CUSTOM BUNGEE NET FOR FRONT WALL CABINET - INCLUDES TIE DOWNS	1 ea	\$891
BRACKET - WALL MOUNT - FOR SCBA AIR TANK WELDED BACKER PLATE INCLUDED	10 ea	\$2,930
HEAVY DUTY ALUMINUM GRAB HANDLE AT SIDE DOOR	1 ea	\$30
R-11 CEILING INSULATION	22 ft	\$352
28" DOOR BUILT INTO REAR RAMP	1 ea	\$1,270
FLOOR DRAIN - SIDE TO SIDE CHANNEL BETWEEN BENCH SEATS	2 ea	\$1,050

**ADJUSTMENTS**

DISCOUNT ON OPTIONS		(\$3,000)
	<b>Total</b>	<b>\$54,870.00</b>

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