

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

MONDAY, JULY 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 honoring Joseph Salvatore Cannizzaro IV and his achievement of obtaining the rank of Eagle Scout – Troop 56.
 - Presentation by Police Chief Keegan to promote Officer Rich Clark to Sergeant of the City of St. Charles Police Department.
 - Swearing in of Officers Michael Karnath and Matthew Phillips to the City of St. Charles Police Department.
- 6. Omnibus Vote. Items with an asterisk (*) are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.**
- *7. Motion to accept and place on file minutes of the regular City Council meeting held June, 20 2016 and the regular City Council meeting held July 7, 2016.**
- *8. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 6/20/2016 – 7/3/2016 the amount of \$1,776,606.85.**

I. New Business

- A. Presentation of a Recommendation by Mayor Rogina to Appoint Ms. Lora Vitek to the St. Charles Youth Commission.**

II. Committee Reports

- A. Government Operations**
None

B. Government Services

None

C. Planning and Development

- *1. Motion to accept and place on file Plan Commission Resolution No. 8-2016 A Resolution Recommending Approval of a Final Plat of Subdivision for Schulze Resubdivision (1021 Howard St.).
- *2. Motion to approve an **Ordinance** Granting Approval of a Final Plat of Subdivision for Schulze Resubdivision (1021 Howard St.).
- *3. Motion to accept and place on file Historic Preservation Commission Resolution Historic Preservation Commission Resolution No. 7-2016 A Resolution Recommending Approval for Landmark Designation (522 W. Main St. – Darwin Millington Homestead).
- *4. Motion to approve an **Ordinance** Designating Certain Property as a Historic Landmark (522 W. Main Street – Darwin Millington Homestead).
- *5. Motion to approve an **Ordinance** Renaming a Portion of Equity Drive to Rukel Way.
- *6. Motion to approve Corridor Improvement Commission Resolution No. 3-2016 A Resolution Recommending Approval of a Corridor Improvement Grant Application (311 N. 2nd Street – Terry Grove).
- *7. Motion to approve a Corridor Improvement Grant Agreement for 311 N. 2nd Street-Terry Grove (Multi-Tenant Building).
- *8. Motion to accept and place on file minutes of the June 13, 2016 Planning & Development Committee meeting.

D. Executive Session

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

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

10. Adjournment



City of St. Charles
ILLINOIS

Proclamation

JOSEPH SALVATORE CANNIZZARO IV

WHEREAS, **JOSEPH CANNIZZARO** Joined Pack 156 at Wild Rose Elementary as a Tiger Scout in 2005 and attained the following rank advancements: Wolf, Bear and Webelo I and II. He received the Arrow of Light Award, Parvuli Dei Award and crossed over to Boy Scout Troop 56 in 2010. He advanced through the following Boy Scout ranks: Tenderfoot, Second Class, First Class, Star, Life ; and

WHEREAS, **JOSEPH CANNIZZARO** earned a total of 27 merit badges while in Boy Scouts, including Reptile and Amphibian study and served in the following leadership positions: Patrol Leader, Scribe, Historian, Assistant Senior Patrol Leader and Senior Patrol Leader. Joseph was voted in as Senior Patrol Leader in 2015 and worked hard to create a relationship between Troop 56 and the surrounding Cub Scout packs. In addition Joseph worked hard to advertise scouting to the St. Charles community by campaigning for a Troop 56 Facebook page; and

WHEREAS, **JOSEPH CANNIZZARO** attended Thunderbird National Youth Leadership Training Camp and MaKaJaWan Summer Camp. He took part in a multitude of campouts including bouldering at devils lake, watching civil war reenactments in Galena, bike hiking in Sycamore and caving in Iowa; and

WHEREAS, **JOSEPH'S** Eagle project benefitted the Fox Valley Wildlife center in Elburn, IL. Volunteers including scouts, leaders, friends and family from Troop 56, renovated two birds of prey enclosures by spreading gravel flooring, reinforcing walls with metal screening and retrofitting the shelters lighting with energy efficient and higher light output LED bulbs. The energy savings realized by the center will be several thousand dollars over the life of the newly installed LED bulbs.

NOW, THEREFORE, I, Raymond P. Rogina, Mayor of the City of St. Charles, do hereby proclaim the highest congratulations are in order as **JOSEPH SALVATORE CANNIZZARO IV** worked very diligently to attain the highest honor of **EAGLE SCOUT!**

SEAL



Raymond P. Rogina
Raymond P. Rogina, Mayor

**MINUTES FROM THE MEETING OF THE ST. CHARLES CITY
COUNCIL
HELD ON MONDAY, JUNE 20, 2016 – 7:00 P.M.
CITY COUNCIL CHAMBERS, IN THE CITY COUNCIL CHAMBERS
2 E. MAIN STREET ST. CHARLES, IL 60174**

1. Call To Order By Mayor Raymond Rogina at 7:01 P.M.

2. Roll Call.

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

3. Invocation by Rita Payleitner.

4. Pledge of Allegiance.

5. Presentations

- Swearing in of firefighter Andrew Perry to the St. Charles Fire Department.

6. Motion by Krieger, seconded by Gaugel to approve the Omnibus Vote.

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

***7. Motion by Krieger, seconded by Gaugel to accept and place on file minutes of the regular City Council meeting held June 6, 2016.**

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

***8. Motion by Krieger, seconded by Gaugel to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 5/23/2016 – 6/5/2016 the amount of \$1,476,858.21.**

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

I. New Business

None

II. Committee Reports

A. Government Operations

- *1. Motion by Krieger, seconded by Gaugel to approve **Funds Transfer Resolutions 2016-T-2** Authorizing Budgeted Transfers in the Aggregate Amount of \$2,550,669.14 for Debt Service Payments and Miscellaneous Transfers.

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

NAY: 0 ABSENT: Turner

MOTION CARRIED (Omnibus Vote)

2. Motion by Stellato, seconded by Lemke to approve a Class B Liquor License for Main Street City Pub to be located at 104 E Main Street, St. Charles (former River House BBQ).

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

NAY: Krieger, Lewis ABSENT: Turner

MOTION CARRIED

- Mayor Rogina

I would like to reiterate that this petitioner returns here after a delay due to financing and that matters has been taken care of. He is here to answer any questions.

- Pete Zaikowski, 1572 Knoll Crest Drive, Bartlett, Illinois

- Alder. Paylietner

Thank you. In the packet we received and reviewed, has anything changed in that packet?

- Mr. Zaikowski

No

- Alder. Paylietner

My understanding was there was glitch in the financing that got straightened out. Because there were three things here that were finance related that I wanted to make sure you are clear on. One thing that came up too was you said that there is a downtown business incentive award. You know that is not a given right? Because it looks here like we are giving it to you.

- Mr. Zaikowski

Right.

- Alder. Paylietner

As long as you understand that. The other thing is you mention gaming and that is not a given either.

- Mr. Zaikowski

Yes, I know that.

- Alder. Paylietner

And third, I am just curious. An opportunity to obtain a share of the \$16.7 million market. What market is that?

- Mr. Zaikowski

The United States.

- Alder. Paylietner
Ok, I thought we were missing something. Good.
3. Motion to approve a proposal for a new Class E-4 Temporary Liquor License for a Special Event, "Wine Down Wednesday," for this series of three (3) events to be held on the 1st Street Plaza. The requested dates are: July 6, August 3, and September 7, 2016 from 5:00 p.m. to dusk. (The businesses involved are ZaZa's Trattoria, Puebla Modern Mexican, Pizzeria Neo, and McNally's Traditional Irish Pub.)
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Gaugel, Bessner, Lewis
NAY: Krieger ABSENT: Turner
MOTION CARRIED
- Alder Lewis
I am going to support this but wanted to say for the record that I think we need to move very slowly as policy makers here, as to closing down streets and allowing alcohol outside the doors. There is another one coming for us in the meeting after. We discussed in the liquor commission that there's more to come. I just want to caution, as I vote yes for this.
 - Mayor Rogina
Duly noted.
- *4. Motion by Krieger, seconded by Gaugel to approve funding allocations schedule of the Visitors Cultural Commission for the FY2016/17 and the related funding agreements.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *5. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-71** of Official Intent Regarding Capital Expenditures to be Reimbursed from Proceeds of an Obligation to be Issued by the City of St. Charles, Kane and DuPage Counties, Illinois.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *6. Motion by Krieger, seconded by Gaugel to approve an **Ordinance 2016-M-30** Amending Title 3 "Revenue and Finance", Chapter 3.42 "Alcohol Tax", Section 3.42.020 "Definitions", and Section 3.42.030 "Imposition of Tax" of the St. Charles Municipal Code.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *7. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-72** Authorizing the Mayor and City Clerk of the City of St. Charles to Approve Award of 2016/17 Engine Generator/Automatic Transfer Switch Bide to the Morse Group.

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

- *8. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-73** Authorizing the Mayor and the City Clerk of the City of St. Charles to Approve the Award of Four (4) 2017 Ford Utility Police Interceptors to Currie Motors, through the Fleet Suburban Purchasing (SP) Cooperative and Sell Replaced Vehicles #1702, #1712, #1789 and #1790.

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

- *9. Motion by Krieger, seconded by Gaugel to approve **Resolution 2016-74** Authorizing the Mayor and the City Clerk of the City of St. Charles to Approve an ESRI Small Government Enterprise License Agreement for \$35,000 a Year for Three Years.

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

- *10. Motion by Krieger, seconded by Gaugel to accept and place on file minutes of the June 6, 2016 Government Operations Committee meeting.

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

B. Government Services

- *1. Motion by Krieger, seconded by Gaugel to accept and place on file the Minutes of the May 23, 2016 Government Services Committee Meeting.

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

C. Planning and Development

- *1. Motion by Krieger, seconded by Gaugel to approve a Resolution 2016-75 Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Certain Agreement between the City of St. Charles and D&M Legacy, LLC. (Doran Scales, Inc.).

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

- *2. Motion by Krieger, seconded by Gaugel to approve a Commercial Corridor and Downtown Business Incentive Award Agreement for 116 W. Main St. (Dean Courser-Mixology).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *3. Motion by Krieger, seconded by Gaugel to approve a Commercial Corridor and Downtown Business Incentive Award Agreement for 11 N. Third Street (Robert Mondy-Abby's Kitchen Expansion).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *4. Motion by Krieger, seconded by Gaugel to accept and place on file Corridor Improvement Commission Resolution No. 2-2016 A Resolution Recommending approval of a Corridor Improvement Grant Application (11 N. Third Street-Terry Grove).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *5. Motion by Krieger, seconded by Gaugel to approve a Corridor Improvement Grant Agreement for 11 N. Third Street-Terry Grove (Old St. Charles Building).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *6. Motion by Krieger, seconded by Gaugel to accept and place on file Plan Commission Resolution No. 5-2016 A Resolution Recommending approval of a Final Plat of Subdivision for metro Storage PUD (2623 Lincoln Highway).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *7. Motion by Krieger, seconded by Gaugel to approve an **Ordinance 2016-Z-10** Granting Approval of a Final Plat of Subdivision for Metro Storage PUD, 2623 Lincoln Hwy.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)
- *8. Motion by Krieger, seconded by Gaugel to accept and place on file Historic Preservation Commission Resolution No. 4-2016 A Resolution Recommending approval of a Façade Improvement Grant Application (221 W. Main St.).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)

- *9. Motion by Krieger, seconded by Gaugel to approve a Façade Improvement Agreement for 221 W. Main St. (Darius Grigalunias).

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

NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)

- *10. Motion by Krieger, seconded by Gaugel to accept and place on file Historic Preservation Commission Resolution No. 6-2016 A Resolution Recommending approval of a Façade Improvement Grant application (225 W. Main St. Homebrew Shop).

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

NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)

11. Motion by Bancroft, seconded by Stellato to approve a Façade Improvement Agreement for 225 W. Main St. (Homebrew Shop).

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

NAY: 0 ABSENT: Turner
MOTION CARRIED

- *12. Motion by Krieger, seconded by Gaugel to accept and place on file Historic Preservation Commission Resolution No. 5-2016 A Resolution Recommending approval of a Façade Improvement Grant Application (311 N. 2nd St.-Charleston Center).

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

NAY: 0 ABSENT: Turner
MOTION CARRIED (Omnibus Vote)

13. Motion by Bancroft, seconded by Lemke to approve a Façade Improvement Agreement for 311 N. 2nd St. (Charleston Center).

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

NAY: Krieger, Payleitner ABSENT: Turner
MOTION CARRIED

- Alder Krieger asked where are we getting the money.
- Mayor Rogina referred to the information in the packet.
“Staff has identified that savings from the FY 15-16 budget year in the amount of \$21,475 is available for this purpose. These funds are available through an overage of sales tax revenues as compared to the FY 15-16 budget.”
- Alder. Payleitner
Regarding item number 13, I don’t believe this grant money should be used for maintenance projects like this. If that be the case, um, I am wondering if Director Tungare can say if there are other applicants coming up that could use this \$20,000 or have we cut that all off.

- Director Tungare
At this time, there are no other applicants.
- Alder. Silkaitis
We need to discuss and fine-tune what is considered maintenance and façade improvement
- Mayor Rogina
Based on conversation tonight, Director Tungare will be more than happy at some future meeting, address this. Not tonight.
- Alder. Silkaitis
I will approve this because we don't have any language that says they can't because that is not fair. But I agree with Rita on this issue that we need to fine-tune for next year.
- Mayor Rogina
Duly noted.

- *14. Motion by Krieger, seconded by Gaugel to accept and place on file Plan Commission Resolution No. 4-2016 A Resolution Recommending approval of a General Amendment to Title 17.08 "Nonconformities", Section 17.08.040 "Nonconforming Buildings and Structures"; Ch. 17.22 "General Provisions", Section 17.22.020 "Accessory Buildings and Structures" and Section 17.22.030 "Permitted Encroachments"; and Ch. 17.30 "Definitions", Section 17.30.030 "General Definitions" (multiple amendments applicable to residential and manufacturing zoning districts).

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

15. Motion by Bancroft, seconded by Gaugel to approve An Ordinance 2016-Z-11 Amending Title 17 of the St. Charles Municipal Code Entitled "Zoning", Ch. 17.08 "Nonconformities", Section 17.08.040 "Nonconforming Buildings and Structures"; Ch. 17.22 "General Provisions", Section 17.22.020 "Accessory Buildings and Structures" and Section 17.22.030 "Permitted Encroachments"; and Ch. 17.30 "Definitions", Section 17.30.030 "General Definitions" (Multiple amendments applicable to residential and manufacturing zoning districts).

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

16. Motion by Bancroft, seconded by Krieger to accept and place on file minutes of the June 13, 2016 Planning & Development Committee meeting as amended.

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

D. No Executive Session

**MINUTES FROM THE MEETING OF THE ST. CHARLES CITY
COUNCIL
HELD ON TUESDAY, JULY 5, 2016 – 7:00 P.M.
CITY COUNCIL CHAMBERS, IN THE CITY COUNCIL CHAMBERS
2 E. MAIN STREET ST. CHARLES, IL 60174**

1. **Call To Order By Mayor Raymond Rogina at 7:01 P.M.**
2. **Roll Call.**
Present: Stellato, Silkaitis, Payleitner, Lemke,
Bancroft, Krieger, Gaugel, Bessner, Lewis
Absent: Turner
3. **Invocation by Rita Payleitner.**
4. **Pledge of Allegiance.**
 - Presentation of Color Guard – Troop 13
5. **Presentations**
 - Proclamation honoring Steven W. Richmann and his achievement of obtaining the rank of Eagle Scout – Troop 13.
 - Proclamation honoring Trent J. Harshbarger and his achievement of obtaining the rank of Eagle Scout – Troop 13.
 - Proclamation honoring Michael G. Corvino and his achievement of obtaining the rank of Eagle Scout – Troop 13.
 - Proclamation to declare the week of July 11, 2016 America in Bloom week in the City of St. Charles.
 - Proclamation to recognize the Boeing Company’s Centennial Anniversary on July 15, 2016.
6. **Motion by Krieger, seconded by Gaugel to approve the Omnibus Vote.**
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED
- *7. **Motion by Krieger, seconded by Gaugel to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 06/06/2016 – 06-19-2016 the amount of \$5,684,004.13.**
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)

I. New Business

- A. Presentation of Swearing in of the Board of Fire & Police Commissioners, Cliff Carrigan.

II. Committee Reports

A. Government Operations

- *1. Motion by Krieger, seconded by Gaugel to approve **Funds Transfer Resolution 2016-T-3** Authorizing Budgeted Transfers in the Aggregate Amount of \$861,258.00 for Capital Projects Funds for FY15/16.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *2. Motion by Krieger, seconded by Gaugel to approve **Funds Transfer Resolution 2016-T-4** Authorizing Budgeted Transfers in the Aggregate Amount of \$1,363,084.21 for Debt Service Payments and Miscellaneous Transfers for FY16/17.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
3. Motion by Stellato, seconded by Turner to approve a Class E-2 Temporary Liquor License for a series of six (6) events to be held at Riverside Avenue (Walnut & Second Avenues) for St. Charles Cruise Nites sponsored by the St. Charles Chamber of Commerce. The requested dates are: July 19 & 26, and August 2, 9, 16, and 23 from 5:00 pm – 8:00pm. The Finery & Blacksmith Bar will be the local business licensee providing the alcohol.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner
Bancroft, Gaugel, Bessner
NAY: Krieger ABSENT: Lewis
MOTION CARRIED
- *4. Motion by Krieger, seconded by Gaugel to approve an Ordinance 2016-M-31 Amending Title 5 “Business Licenses and Regulations”, Chapter 5.20 “Massage Establishments”, Sections 5.20.010 “Definitions”, 5.20.080(B), “Issuance and Denial of Licenses”, 5.20.110 “Conditions and Restrictions of Licenses”, 5.20.170 “Notice” and 5.20.180(C) “Revocation or Suspension of Licenses” of the St. Charles Municipal Code.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *5. Motion by Krieger, seconded by Gaugel to approve a Resolution 2016-76 Authorizing the City Administrator to Execute a License Agreement By and Between the City of St. Charles and the Downtown St. Charles Partnership.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *6. Motion by Krieger, seconded by Gaugel to accept and place on file minutes of the June 20, 2016 Government Operations Committee meeting.

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

B. Government Services

- *1. Motion by Krieger, seconded by Gaugel to approve the Use of Amplification Equipment for the St. Charles North High School Homecoming Parade on Friday, September 9, 2016.

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

- *2. Motion by Krieger, seconded by Gaugel to approve the Closures of Parking Lot "B" for the St. Charles North High School Homecoming Parade on Friday, September 9, 2016 and St. Charles East High School Homecoming Parade on Friday, September 20, 2016.

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

- *3. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-77** Requesting the Closure of Routes 64 and 31 for the St. Charles East and North High School Homecoming Parades.

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

- *4. Motion by Krieger, seconded by Gaugel to approve the Use of Amplification Equipment for Vet Fest 2016 at Fox River Harley Davidson.

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

5. Motion by Turner, seconded by Lemke to approve a Class E-2 Liquor License for Vet Fest 2016 at Fox River Harley Davidson.

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

6. Motion by Turner, seconded by Bancroft to approve a **Resolution 2016-78** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Non-Exclusive License Agreement with St. Charles Rowing Club for the Installation of a Floating Dock on the Fox River.

- *7. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-79** Authorizing the Mayor and City Clerk of the City of St. Charles to award the Bid for the Purchase of Water Treatment Salt to Compass Minerals Inc.

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

NAY: Silkaitis ABSENT: Lewis
MOTION CARRIED

- *8. Motion by Krieger, seconded by Gaugel to waive the formal bid procedure and approve a **Resolution 2016-80** Authorizing the Mayor and City Clerk of the City of St. Charles to award Purchase Order for Media Replacement at Well 13 to All Services Contracting Corporation.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *9. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-81** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Purchase Order for Emergency Repairs at Well 9 to Layne Christensen.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *10. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-82** Authorizing the Mayor and City Clerk of the City of St. Charles to award the Bid for Construction of the Cable Storage Building to Lite Construction.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *11. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-83** Authorizing the Mayor and City Clerk of the City of St. Charles to award the Bid for Legacy Substation 35kV Switchgear to G&W Electric.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *12. Motion by Krieger, seconded by Gaugel to approve a **Resolution 2016-84** Authorizing the Mayor and City Clerk of the City of St. Charles to award the Bid for the Purchase of Mobile Column Lifts to Rack 'M Up Distributors, Inc.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

C. Planning and Development

None

D. No Executive Session

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

• **Mayor Rogina**

Commended the AIB group and the wonderful volunterrism in the City of St. Charles.

In addition, Mayor Rogina wished happy birthday to Chief Jim Keegan and Alder. Bessner.

- **Adjournment**

Motion By Turner, seconded by Silkaitis, to adjourn meeting

VOICE VOTE UNANIMOUS MOTION CARRIED

Meeting adjourned at 7:31 P.M.

Nancy Garrison, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Nancy Garrison, City Clerk

7/8/2016

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

6/20/2016 - 7/3/2016

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
109	AREA BLACK SOIL INC	87724	1,088.00	06/30/2016	8947	MAY 2016 TOPSOIL DELIVERIES
	AREA BLACK SOIL INC Total		1,088.00			
114	DG HARDWARE	87588	139.96	06/23/2016	66078/F	MARKET GREEN UMBRELLAS &
		87642	2.49	06/23/2016	66071/F	FASTENERS
		87588	2.69	06/30/2016	66174/F	MISC SUPPLIES FIRE STATION
		87588	23.69	06/30/2016	66195/F	MISC SUPPLIES
	DG HARDWARE Total		168.83			
139	AFLAC		97.37	06/24/2016	ACAN160624115040PI	AFLAC Cancer Insurance
			21.46	06/24/2016	AVOL160624115040PI	AFLAC Voluntary Indemnity
			33.84	06/24/2016	AHIC160624115040PI	AFLAC Hospital Intensive Care
			26.21	06/24/2016	ADIS160624115040FN	AFLAC Disability and STD
			150.40	06/24/2016	ADIS160624115040PD	AFLAC Disability and STD
			25.20	06/24/2016	ADIS160624115040FD	AFLAC Disability and STD
			8.10	06/24/2016	AHIC160624115040FD	AFLAC Hospital Intensive Care
			8.10	06/24/2016	AHIC160624115040PD	AFLAC Hospital Intensive Care
			24.92	06/24/2016	ACAN160624115040IS	AFLAC Cancer Insurance
			90.86	06/24/2016	ACAN160624115040PI	AFLAC Cancer Insurance
			13.57	06/24/2016	ASPE160624115040FI	AFLAC Specified Event (PRP)
			7.38	06/24/2016	ASPE160624115040PI	AFLAC Specified Event (PRP)
			17.04	06/24/2016	ASPE160624115040PV	AFLAC Specified Event (PRP)
			20.08	06/24/2016	ADIS160624115040PV	AFLAC Disability and STD
			32.99	06/24/2016	APAC160624115040FI	AFLAC Personal Accident
			16.32	06/24/2016	APAC160624115040FI	AFLAC Personal Accident
			67.28	06/24/2016	APAC160624115040PI	AFLAC Personal Accident
			13.38	06/24/2016	APAC160624115040PI	AFLAC Personal Accident
			42.48	06/24/2016	AVOL160624115040FI	AFLAC Voluntary Indemnity
			120.68	06/24/2016	AVOL160624115040PI	AFLAC Voluntary Indemnity
	AFLAC Total		837.66			
149	ALARM DETECTION SYSTEMS INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87591	297.21	06/23/2016	SI-440202	QUARTERLY JUL-SEP 2016
		87591	542.32	06/30/2016	SI-443420	REPAIR PARKING GARAGE
	ALARM DETECTION SYSTEMS INC Total		839.53			
156	A L EQUIPMENT COMPANY INC					
		87472	446.68	06/30/2016	174026	MOTOR
	A L EQUIPMENT COMPANY INC Total		446.68			
161	ARMY TRAIL TIRE & SERVICE					
		88116	503.24	06/30/2016	319993	INVENTORY ITEMS
	ARMY TRAIL TIRE & SERVICE Total		503.24			
177	AL PIEMONTE CADILLAC INC					
			75,165.79	06/30/2016	6292016	TAX INCENTIVE SEP15-DEC15
	AL PIEMONTE CADILLAC INC Total		75,165.79			
178	ALPHAGRAPHS					
		87505	558.95	06/23/2016	84698	PRESS CONFERENCE BACK DF
	ALPHAGRAPHS Total		558.95			
254	ARISTA INFORMATION SYSTEMS INC					
		87777	5,092.65	06/30/2016	1330201606	MONTHLY POSTAGE CHRGS
		87777	1,902.14	06/30/2016	21352	MONTHLY PRINTING CHRGS
	ARISTA INFORMATION SYSTEMS INC Total		6,994.79			
255	ARIES INDUSTRIES INC					
		87711	359.70	06/23/2016	356985	SEAL/SHIELD
	ARIES INDUSTRIES INC Total		359.70			
269	ASHTON PUMPMATIC INC					
		88087	166.70	06/30/2016	23896	1ML PUMPMATIC STERILE
	ASHTON PUMPMATIC INC Total		166.70			
272	ASK ENTERPRISES & SON INC					
		87950	1,410.00	06/23/2016	23126	INVENTORY ITEMS
	ASK ENTERPRISES & SON INC Total		1,410.00			
279	ATLAS CORP & NOTARY SUPPLY CO					
			39.00	06/23/2016	062216BB	B BOYCE
			39.00	06/23/2016	062216MB	M BRYANT

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	ATLAS CORP & NOTARY SUPPLY CO Total		<u>78.00</u>			
284	ILLINOIS BELL TELEPHONE CO		55.00	06/23/2016	060816	MONTHLY SVCS CHARGES
	ILLINOIS BELL TELEPHONE CO Total		<u>55.00</u>			
289	AURORA AREA SPRINGS	87990	1,743.90	06/23/2016	057410	MISC SUPPLIES FLEET
	AURORA AREA SPRINGS Total		<u>1,743.90</u>			
298	AWARDS CONCEPTS					
		87672	269.45	06/23/2016	I0405831	D TODD
		87672	305.60	06/23/2016	I0407983	N ANDERSON
		87672	141.12	06/23/2016	I0407988	K METTLER
		87672	139.58	06/23/2016	I0407992	J MALKOWSKI
		87672	234.37	06/23/2016	I0407993	K RERKO-SMITH
	AWARDS CONCEPTS Total		<u>1,090.12</u>			
311	BANNER FIRE EQUIPMENT INC	88003	109.74	06/23/2016	442725	AIR FILTER ASSEMBLY
	BANNER FIRE EQUIPMENT INC Total		<u>109.74</u>			
323	BATTERIES PLUS	87837	1,029.50	06/23/2016	280-103382-01	MISC SUPPLIES
	BATTERIES PLUS Total		<u>1,029.50</u>			
324	ERIC BAUWENS		12.00	06/25/2016	071416	PER DIEM 7-14-16
	ERIC BAUWENS Total		<u>12.00</u>			
328	TIMOTHY BEAM		12.00	06/25/2016	070616	PER DIEM 7-6-16
	TIMOTHY BEAM Total		<u>12.00</u>			
338	AIRGAS NORTH CENTRAL	88124	238.19	06/30/2016	9052281901	CYLINDER RENTAL
	AIRGAS NORTH CENTRAL Total		<u>238.19</u>			
349	BEST VAC	87937	154.95	06/23/2016	239458	VACUUM REPAIR

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	BEST VAC Total		<u>154.95</u>			
369	BLUE GOOSE SUPER MARKET INC					
		88060	24.66	06/23/2016	00370581	IBB - IAFF NEGOTIATIONS
		87579	16.69	06/30/2016	00232468	POLICE DEPT REFRESHMENTS
	BLUE GOOSE SUPER MARKET INC Total		<u>41.35</u>			
396	BROWNELLS INC					
		87881	37.13	06/23/2016	12588749.00	PD SUPPLIES
		87882	133.47	06/23/2016	12579099.01	MISC SUPPLIES - PD
		87780	37.13	06/23/2016	12558957.00	GLOCK MAGAZINE
	BROWNELLS INC Total		<u>207.73</u>			
407	BUILDERS ASPHALT LLC					
		46	454.50	06/30/2016	17779	RECYCLED SURFACE
	BUILDERS ASPHALT LLC Total		<u>454.50</u>			
478	CENTRAL PARTS WAREHOUSE					
		88141	57.14	06/30/2016	362621A	ECCO MONITOR BRACKET
	CENTRAL PARTS WAREHOUSE Total		<u>57.14</u>			
479	CENTER FOR PUBLIC SAFETY					
		88082	4,860.00	06/30/2016	05-11093	CPSE COMM STRTEGIC PLANN
	CENTER FOR PUBLIC SAFETY Total		<u>4,860.00</u>			
480	CERTIFIED AUTO REPAIR INC					
		87548	100.00	06/30/2016	141117	TOWING OF POLICE DEPT
	CERTIFIED AUTO REPAIR INC Total		<u>100.00</u>			
506	CHICAGO COMM SERVICE LLC					
		87518	70.00	06/23/2016	281945	RADIO REPAIR
	CHICAGO COMM SERVICE LLC Total		<u>70.00</u>			
508	WEST PAYMENT CENTER					
		87606	374.14	06/23/2016	834120518	SVC MAY 2016
	WEST PAYMENT CENTER Total		<u>374.14</u>			
517	CINTAS CORPORATION					
		87561	97.72	06/23/2016	344402944	WEEKLY FLEET DEPT UNIFORM
		87561	97.72	06/30/2016	344406180	WEEKLY UNIFORM CLEANING

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	CINTAS CORPORATION Total		<u>195.44</u>			
518	CLERK OF THE 18TH		375.00	06/23/2016	334941	K E BOND - BAIL BOND
	CLERK OF THE 18TH Total		<u>375.00</u>			
521	CITY LIGHTING PRODUCTS CO					
		88069	22.74	06/23/2016	5924683	INVENTORY ITEMS
	CITY LIGHTING PRODUCTS CO Total		<u>22.74</u>			
526	CLARKE ENVIRONMENTAL MOSQUITO					
		87697	24,779.00	06/23/2016	6356393	SVCS JULY 2016
	CLARKE ENVIRONMENTAL MOSQUITO Total		<u>24,779.00</u>			
555	COM ED					
		88239	9,588.00	06/25/2016	1055-9090-9090	POLE ATTACHMMENT AGREEM
	COM ED Total		<u>9,588.00</u>			
561	COMBINED CHARITIES CAMPAIGN					
			6.00	06/24/2016	CCCA160624115040CI	Combined Charities Campaign
			3.00	06/24/2016	CCCA160624115040PI	Combined Charities Campaign
			26.75	06/24/2016	CCCA160624115040FI	Combined Charities Campaign
			4.00	06/24/2016	CCCA160624115040HI	Combined Charities Campaign
			40.00	06/24/2016	CCCA160624115040PI	Combined Charities Campaign
			4.00	06/24/2016	CCCA160624115040FI	Combined Charities Campaign
	COMBINED CHARITIES CAMPAIGN Total		<u>83.75</u>			
564	COMCAST OF CHICAGO INC					
			14.77	06/23/2016	061216PD	SVCS 6-19 THRU 7-18-16
			149.85	06/30/2016	062116PW	MONTHLY BILLING THRU 7-27-1
	COMCAST OF CHICAGO INC Total		<u>164.62</u>			
642	CUSTOM WELDING & FAB INC					
		88007	1,455.60	06/23/2016	160092	VEH 1962 RO 55506
	CUSTOM WELDING & FAB INC Total		<u>1,455.60</u>			
646	PADDOCK PUBLICATIONS INC					
			75.90	06/23/2016	T4443601	CERT OF PUBLICATION
	PADDOCK PUBLICATIONS INC Total		<u>75.90</u>			
721	DOC MORGAN INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87356	239.65	06/30/2016	11072461	PLAQUE FOR DOWNTOWN PAF
	DOC MORGAN INC Total		<u>239.65</u>			
725	DON MCCUE CHEVROLET					
		87562	18.90	06/23/2016	388960	RO 55566 VEH 1916
		87562	10.70	06/23/2016	388958	VEH 1869 RO 55565
		86807	38,450.00	06/25/2016	16644	2016 CHEVY TAHOE - PD
	DON MCCUE CHEVROLET Total		<u>38,479.60</u>			
750	DUKANE CONTRACT SERVICES					
		88138	1,733.00	06/23/2016	124806	MONTHLY JANITORIAL CEN ST.
		88138	4,437.00	06/23/2016	124807	MONTHLY JANITORIAL CITY HA
		88138	5,051.00	06/23/2016	124808	MONTHLY JANITORIAL POLICE
		88138	5,051.00	06/23/2016	124808	MONTHLY JANITORIAL POLICE
		88138	-5,051.00	06/23/2016	124808	MONTHLY JANITORIAL POLICE
		88138	-5,051.00	06/23/2016	124808	MONTHLY JANITORIAL POLICE
		88138	5,051.00	06/23/2016	124808A	JANITORIAL POLICE DEPT
		88138	6,512.00	06/23/2016	124809	MONTHLY JANITORIAL PW ANC
		88138	1,600.00	06/23/2016	124824	MONTHLY JANITORIAL GARAGI
		88136	350.00	06/30/2016	124873	FESTIVAL OF FOX PICKUP
	DUKANE CONTRACT SERVICES Total		<u>19,683.00</u>			
767	EAGLE ENGRAVING INC					
		87523	130.00	06/23/2016	2016-1590	CITIZEN AWARD
		87523	125.85	06/30/2016	2016-1660	BADGES
	EAGLE ENGRAVING INC Total		<u>255.85</u>			
768	EJ USA INC					
		88117	1,300.00	06/30/2016	110160033851	INVENTORY ITEMS
	EJ USA INC Total		<u>1,300.00</u>			
776	HD SUPPLY WATERWORKS					
		88030	100.00	06/23/2016	F600550	COUPLINGS
		87952	26.25	06/23/2016	F605938	INVENTORY ITEMS
		88085	982.80	06/30/2016	F631600	INVENTORY ITEMS
	HD SUPPLY WATERWORKS Total		<u>1,109.05</u>			
789	ANIXTER INC					
		87310	7,465.75	06/23/2016	3182237-00	INVENTORY ITEMS
		88144	281.58	06/30/2016	28H-022857	LINEAR POWER SUPPLY

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87493	119,125.00	06/30/2016	3173883-00	INVENTORY ITEMS
		87493	23,825.00	06/30/2016	3173883-01	INVENTORY ITEMS
	ANIXTER INC Total		<u>150,697.33</u>			
806	EMERGENCY VEHICLE SERVICE INC					
		87494	528.10	06/30/2016	4140	PARTS FOR STRAP DOOR
	EMERGENCY VEHICLE SERVICE INC Total		<u>528.10</u>			
859	FEECE OIL CO					
		88130	13,448.40	06/30/2016	3422004	INVENTORY ITEMS
	FEECE OIL CO Total		<u>13,448.40</u>			
870	FIRE PENSION FUND					
			14,988.07	06/24/2016	FRPN160624115040FC	Fire Pension
			353.07	06/24/2016	FP1%160624115040FC	Fire Pension 1% Fee
			1,562.98	06/24/2016	FRP2160624115040FC	Fire Pension Tier 2
	FIRE PENSION FUND Total		<u>16,904.12</u>			
876	FIRST ENVIRONMENTAL LAB INC					
		87522	54.00	06/30/2016	128760	TESTING LAB
	FIRST ENVIRONMENTAL LAB INC Total		<u>54.00</u>			
880	FIRST STREET DEVELOPMENT II					
		85388	372,263.68	06/23/2016	DRAW -PARK #7	PHASE 111 PARKING DECK
	FIRST STREET DEVELOPMENT II Total		<u>372,263.68</u>			
884	FISHER SCIENTIFIC					
		87870	405.09	06/23/2016	3565613	INVENTORY ITEMS
	FISHER SCIENTIFIC Total		<u>405.09</u>			
911	FOUNTAIN TECHNOLOGIES LTD					
		87602	1,380.00	06/30/2016	10166	SVC #2 OF 5 FOR FOUNTAIN
		88198	35.32	06/30/2016	10183	STRAINER BASKETS
	FOUNTAIN TECHNOLOGIES LTD Total		<u>1,415.32</u>			
916	FOX VALLEY FIRE & SAFETY INC					
		87593	114.00	06/23/2016	IN00010401	MONITORING - JUNE
		87593	114.00	06/23/2016	IN00010402	MONITORING - JUNE
		87593	114.00	06/23/2016	IN00010403	MONITORING - JUNE
		87593	670.00	06/30/2016	IN00006846	SVC WW TREATMENT - PULLEI

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	FOX VALLEY FIRE & SAFETY INC Total		<u>1,012.00</u>			
944	GALLS LLC					
		87542	145.79	06/30/2016	005520580	UNIFORMS - PD
		87542	147.98	06/30/2016	005520588	UNIFORMS - PD
	GALLS LLC Total		<u>293.77</u>			
989	GORDON FLESCH CO INC					
			1,953.13	06/23/2016	IN11559902	SVC JUNE 2016
			134.10	06/23/2016	IN11562518	MONTHLY BILLING POLICE DEF
			69.51	06/30/2016	IN11571659	STAPLES FOR COPIER
	GORDON FLESCH CO INC Total		<u>2,156.74</u>			
1002	TERI GRANDT					
			639.92	06/30/2016	062716	8 FITBITS FOR WELLNESS TEA
	TERI GRANDT Total		<u>639.92</u>			
1031	HAMPTON LENZINI & RENWICK INC					
		87824	12,086.75	06/23/2016	000020160899	PROJECT BILLING THRU 5-31-1
	HAMPTON LENZINI & RENWICK INC Total		<u>12,086.75</u>			
1036	HARRIS BANK NA					
			1,440.00	06/24/2016	UNF 160624115040FD	Union Dues - IAFF
	HARRIS BANK NA Total		<u>1,440.00</u>			
1044	TCH 101					
			219.42	06/30/2016	062816	LODGING C. PIERCE JULY12-14
	TCH 101 Total		<u>219.42</u>			
1104	HOVING PIT STOP INC					
		87832	65.00	06/30/2016	136098	RENTAL THRU 6-9-16
		87524	130.00	06/30/2016	136096	SVC PSTF 5-13 THRU 6-9-16
		88209	100.00	06/30/2016	136097	SPECIAL EVENT 5-27-16
	HOVING PIT STOP INC Total		<u>295.00</u>			
1106	CAPITAL ONE NATIONAL ASSOC					
		87525	12.24	06/23/2016	616900087748	MISC SUPPLIES - PD
		87525	41.34	06/23/2016	617400010254	REFRESHMENTS - PD
	CAPITAL ONE NATIONAL ASSOC Total		<u>53.58</u>			
1133	IBEW LOCAL 196					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			165.00	06/24/2016	UNE 160624115040PV	Union Due - IBEW
			637.05	06/24/2016	UNEW160624115040P	Union Due - IBEW - percent
	IBEW LOCAL 196 Total		802.05			
1136	ICMA RETIREMENT CORP					
			236.53	06/24/2016	ROTH160624115040FI	Roth IRA Deduction
			25.00	06/24/2016	ROTH160624115040FI	Roth IRA Deduction
			268.91	06/24/2016	RTHP160624115040FI	Roth 457 - Percent
			108.61	06/24/2016	RTHP160624115040PI	Roth 457 - Percent
			933.71	06/24/2016	ICMP160624115040PV	ICMA Deductions - Percent
			261.00	06/24/2016	RTHA160624115040FI	Roth 457 - Dollar Amount
			35.00	06/24/2016	RTHA160624115040HI	Roth 457 - Dollar Amount
			923.07	06/24/2016	ICMA160624115040CA	ICMA Deductions - Dollar Amt
			100.00	06/24/2016	RTHA160624115040IS	Roth 457 - Dollar Amount
			971.54	06/24/2016	ICMP160624115040IS	ICMA Deductions - Percent
			216.24	06/24/2016	ICMP160624115040CA	ICMA Deductions - Percent
			942.33	06/24/2016	ICMP160624115040CC	ICMA Deductions - Percent
			1,949.70	06/24/2016	ICMP160624115040FD	ICMA Deductions - Percent
			1,916.50	06/24/2016	ICMP160624115040PC	ICMA Deductions - Percent
			573.14	06/24/2016	ICMP160624115040FN	ICMA Deductions - Percent
			10.00	06/24/2016	RTHA160624115040CI	Roth 457 - Dollar Amount
			672.84	06/24/2016	C401160624115040PV	401A Savings Plan Company
			25.00	06/24/2016	RTHA160624115040PI	Roth 457 - Dollar Amount
			752.31	06/24/2016	RTHA160624115040PV	Roth 457 - Dollar Amount
			30.62	06/24/2016	RTHP160624115040PV	Roth 457 - Percent
			366.43	06/24/2016	ICMP160624115040HF	ICMA Deductions - Percent
			1,858.00	06/24/2016	ICMA160624115040CC	ICMA Deductions - Dollar Amt
			1,950.00	06/24/2016	ICMA160624115040FD	ICMA Deductions - Dollar Amt
			817.31	06/24/2016	ICMA160624115040FN	ICMA Deductions - Dollar Amt
			219.80	06/24/2016	C401160624115040HR	401A Savings Plan Company
			313.43	06/24/2016	C401160624115040IS	401A Savings Plan Company
			636.60	06/24/2016	C401160624115040PD	401A Savings Plan Company
			543.05	06/24/2016	E401160624115040FN	401A Savings Plan Employee
			480.00	06/24/2016	ICMA160624115040HF	ICMA Deductions - Dollar Amt
			925.00	06/24/2016	ICMA160624115040IS	ICMA Deductions - Dollar Amt
			19,796.48	06/24/2016	ICMA160624115040PC	ICMA Deductions - Dollar Amt
			219.80	06/24/2016	E401160624115040HR	401A Savings Plan Employee
			313.43	06/24/2016	E401160624115040IS	401A Savings Plan Employee
			211.50	06/24/2016	ROTH160624115040IS	Roth IRA Deduction

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			870.00	06/24/2016	ROTH160624115040PI	Roth IRA Deduction
			285.00	06/24/2016	ROTH160624115040PI	Roth IRA Deduction
			200.91	06/24/2016	E401160624115040CA	401A Savings Plan Employee
			526.22	06/24/2016	E401160624115040CD	401A Savings Plan Employee
			424.64	06/24/2016	E401160624115040FD	401A Savings Plan Employee
			382.66	06/24/2016	062416	PLAN 109830 ICMA
			200.91	06/24/2016	C401160624115040CA	401A Savings Plan Company
			526.22	06/24/2016	C401160624115040CD	401A Savings Plan Company
			424.64	06/24/2016	C401160624115040FD	401A Savings Plan Company
			543.05	06/24/2016	C401160624115040FN	401A Savings Plan Company
			292.30	06/24/2016	ROTH160624115040HI	Roth IRA Deduction
			636.60	06/24/2016	E401160624115040PD	401A Savings Plan Employee
			672.84	06/24/2016	E401160624115040PV	401A Savings Plan Employee
			21,052.35	06/24/2016	ICMA160624115040PV	ICMA Deductions - Dollar Amt
	ICMA RETIREMENT CORP Total		66,641.22			
1171	ILLINOIS STATE POLICE					
			89.25	06/23/2016	062016	FINGERPRINT FEES - LICENSIN
	ILLINOIS STATE POLICE Total		89.25			
1175	MARBERRY CLEANERS &					
		87528	44.16	06/30/2016	7619-7581	DRY CLEANING - PD
	MARBERRY CLEANERS & Total		44.16			
1202	ILLINOIS EPA					
		86638	1,729.98	06/23/2016	205985	PROFESSIONAL SERVICES
		88340	32,500.00	06/30/2016	IL0022705-2016	ANNUAL NPDES FEE DOMESTI
		88340	15,000.00	06/30/2016	IL0026808-2016	ANNUAL NPDES FEE DOMESTI
		88340	500.00	06/30/2016	ILR006252-2016	ANNUAL NPDES FEE STORMW
		88340	1,000.00	06/30/2016	ILR400454-2016	ANNUAL NPDES FEE STORMW
	ILLINOIS EPA Total		50,729.98			
1223	INITIAL IMPRESSIONS EMBROIDERY					
		87613	1,337.86	06/23/2016	2525	INVENTORY ITEMS
	INITIAL IMPRESSIONS EMBROIDERY Total		1,337.86			
1225	INSIGHT PUBLIC SECTOR					
		88106	118.08	06/30/2016	1100479498	LEXMARK TONER
	INSIGHT PUBLIC SECTOR Total		118.08			

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1240	INTERSTATE BATTERY SYSTEM OF	87670	347.85	06/23/2016	60333604	INVENTORY ITEMS
	INTERSTATE BATTERY SYSTEM OF Total		<u>347.85</u>			
1245	INTERNATIONAL COUNCIL		180.00	06/30/2016	062716	ICSC RITA AND MATT 8-10-16
	INTERNATIONAL COUNCIL Total		<u>180.00</u>			
1311	JULIE INC	88327	5,541.98	06/30/2016	292749	QUARTERLY BILLING
	JULIE INC Total		<u>5,541.98</u>			
1372	KIPLINGER LETTER		108.00	06/23/2016	3600050565-16	RENEWAL OF SUBSCRIPTION
	KIPLINGER LETTER Total		<u>108.00</u>			
1374	ST CHARLES KIWANIS		130.00	06/30/2016	062916	QRTLY DUES JULY-SEPT TUNC
	ST CHARLES KIWANIS Total		<u>130.00</u>			
1399	JAMES KUNCHES		154.04	06/23/2016	062016	BOOTS - AMAZON 6-15-16
	JAMES KUNCHES Total		<u>154.04</u>			
1403	WEST VALLEY GRAPHICS & PRINT	87537	363.50	06/23/2016	13396	ANNUAL REPORT BOOKLETS
		87537	159.00	06/23/2016	13429	EVIDENCE PROCESSING FORM
		88061	85.00	06/30/2016	13784	DOORHANGERS
		87491	99.50	06/30/2016	13613	BUSINESS CARDS LISA GARHA
		87487	99.50	06/30/2016	13614	BUSINESS CARDS JENNIFER M
	WEST VALLEY GRAPHICS & PRINT Total		<u>806.50</u>			
1428	LATITUDE GEOGRAPHICS GROUP LTD	87924	14,260.00	06/23/2016	INV0003518	UPGRADE/SUPPORT
	LATITUDE GEOGRAPHICS GROUP LTD Total		<u>14,260.00</u>			
1450	LEE JENSEN SALES CO INC	87612	147.00	06/23/2016	157086	REPAIR GMI
		87612	147.00	06/23/2016	157138	REPAIR GMI
	LEE JENSEN SALES CO INC Total		<u>294.00</u>			

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1463	LINA	87694	9,247.87	06/30/2016	063016	JUNE PREMIUM
	LINA Total		<u>9,247.87</u>			
1489	LOWES					
			-12.40	06/23/2016	02163A	
		87811	21.15	06/23/2016	02225A	MISC SUPPLIES
		87587	59.39	06/23/2016	02593	MISC SUPPLIES
		87527	67.40	06/23/2016	02681	POLICE DEPT SUPPLIES
		87587	26.80	06/23/2016	02779	MISC HARDWARE/SUPPLIES
		87754	29.37	06/23/2016	02792E	MISC HARDWARE/SUPPLIES
		87587	25.04	06/30/2016	02209C	MISC SUPPLIES
		87587	64.72	06/30/2016	02261B	EZ REACHER PICKUP TOOL
		87587	20.19	06/30/2016	02956C	PAINT FOR RIVERSIDE PARKIN
		87587	136.20	06/30/2016	20130	FLOWERS
		88093	373.68	06/30/2016	99767	INVENTORY ITEMS
		88093	361.44	06/30/2016	99771	INVENTORY ITEMS
		87754	40.10	06/23/2016	02813B	MISC SUPPLIES
		87587	217.55	06/23/2016	02861B	DEHUMIDIFIER
		87821	954.03	06/23/2016	94014	MISC HARDWARE/SUPPLIES
			12.40	06/23/2016	96696	PALLET CHARGE
		87998	187.32	06/23/2016	96697	INVENTORY ITEMS
		87587	17.41	06/30/2016	02124B	MISC SUPPLIES
	LOWES Total		<u>2,601.79</u>			
1508	ERIK MAHAN					
			12.00	06/25/2016	070616	PER DIEM 7-6-16
	ERIK MAHAN Total		<u>12.00</u>			
1556	NIKOS TOOLS LLC					
		88052	8.60	06/23/2016	96613	MISC HARDWARE/SUPPLIES
	NIKOS TOOLS LLC Total		<u>8.60</u>			
1571	MCCANN INDUSTRIES INC					
		88111	343.71	06/30/2016	07207503	INVENTORY ITEMS
		88159	299.67	06/30/2016	07207670	INVENTORY ITEMS
	MCCANN INDUSTRIES INC Total		<u>643.38</u>			
1582	MCMaster CARR SUPPLY CO					
		87943	15.73	06/23/2016	61753711	NYLON PULLEY W/BEARINGS

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	MCMaster CARR SUPPLY CO Total		<u>15.73</u>			
1590	MEDICAL SCREENING SERVICES INC		99.00	06/30/2016	0324079-IN	RENTAL 6-15 THRU 7-14-16
	MEDICAL SCREENING SERVICES INC Total		<u>99.00</u>			
1613	METROPOLITAN ALLIANCE OF POL		877.50	06/24/2016	UNP 160624115040PD	Union Dues - IMAP
			102.00	06/24/2016	UNPS160624115040PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total		<u>979.50</u>			
1629	MIDWEST DRIVESHAFT INC	88084	320.00	06/23/2016	81380	REBUILD DRIVESHAFT VEH 17
	MIDWEST DRIVESHAFT INC Total		<u>320.00</u>			
1637	FLEETPRIDE INC	87564	442.76	06/30/2016	77806340	VEH 1962 FLEET DEPT
	FLEETPRIDE INC Total		<u>442.76</u>			
1643	MILSOFT UTILITY SOLUTIONS INC	87513	74.50	06/23/2016	20162271	HOSTED OCM CALLS
	MILSOFT UTILITY SOLUTIONS INC Total		<u>74.50</u>			
1651	MNJ TECHNOLOGIES DIRECT INC	88033	251.49	06/23/2016	0003466531	MICR FOR HP CE390A
		88033	62.50	06/23/2016	0003466719	BLK INK CARTRIDGE
		88105	53.03	06/30/2016	0003468061	BROTHER BLACK CARTRIDGE
		88143	331.96	06/30/2016	0003468382	TONER
		88183	451.24	06/30/2016	0003468784	BLACK TONER
		88181	87.40	06/30/2016	0003468987	INTERNAL HARD DRIVE
		88182	88.80	06/30/2016	0003469070	KINGSTON 8GB DDR3 SDRAM
	MNJ TECHNOLOGIES DIRECT INC Total		<u>1,326.42</u>			
1668	FERGUSON ENTERPRISES INC	88160	15.20	06/23/2016	3425032	INVENTORY ITEMS
		87794	388.72	06/30/2016	3400575	INVENTORY ITEMS
	FERGUSON ENTERPRISES INC Total		<u>403.92</u>			
1686	NAPA AUTO PARTS	87577	33.28	06/23/2016	502608	V#1799 RO#55534
			18.32	06/23/2016	504173	RETURNED INCORRECT PART

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			-18.32	06/23/2016	504235	CRED INV#504173
		87577	16.25	06/25/2016	504037	V#1709 RO#55601
	NAPA AUTO PARTS Total		49.53			
1704	NCPERS IL IMRF		8.00	06/24/2016	NCP2160624115040PL	NCPERS 2
			16.00	06/24/2016	NCP2160624115040PV	NCPERS 2
	NCPERS IL IMRF Total		24.00			
1711	NESTLE WATERS NORTH AMERICA					
		87949	611.81	06/30/2016	06F0122067317	WATER DELIVERIES 5-13~-12-1
	NESTLE WATERS NORTH AMERICA Total		611.81			
1726	KEITH NIGHTLINGER					
			890.95	06/23/2016	060716	AIR FARE/PER DIEM ESRI CONI
			620.98	06/23/2016	060716A	AIRFARE/PERDIEM FHETS CON
	KEITH NIGHTLINGER Total		1,511.93			
1737	NORTH EAST MULTI REGIONAL TRNG					
			350.00	06/23/2016	208416	CLASS 5-23 THRU 5-26-16
	NORTH EAST MULTI REGIONAL TRNG Total		350.00			
1745	NICOR					
			30.28	06/23/2016	1968 1 JUN 13 2016	SVC 5-11 THRU 6-10-16
			135.93	06/23/2016	1000 1 JUN 13 2016	SVC 5-10 THRU 6-10-16
			31.02	06/23/2016	1000 2 JUNE 13 2016	SVC 5-11 THRU 6-10-16
			177.34	06/23/2016	1000 3 JUN 14 2016	SVC 5-5 THRU 6-3-16
			35.45	06/23/2016	1000 8 JUN 13 2016	SVC 5-11 THRU 6-10-16
			166.25	06/30/2016	1000 2 JUN 24 2016	MONTHLY BILLING THRU 6-23-1
			213.36	06/30/2016	1000 9 JUN 24 2016	MONTHLY BILLING THRU 6-23-1
			32.55	06/30/2016	7497 2 JUN 24 2016	MONTHLY BILLING THRU 6-23-1
			118.14	06/30/2016	9226 2 JUN 24 2016	BILLING THRU 6-23-16
			32.55	06/30/2016	9676 7 JUN 24 2016	MONTHLY BILLING THRU 6-23-1
			45.82	06/30/2016	1000 5 JUN 24 2016	MONTHLY BILLING THRU 6-23-16
			86.87	06/23/2016	1000 0 JUN 13 2016	SVC 5-10 THRU 6-10-16
			65.80	06/23/2016	1000 4 JUN 13 2016	SVC 5-11 THRU 6-10-16
			237.69	06/23/2016	0000 7 JUN 13 2016	SVC 5-11 THRU 6-10-16
			116.12	06/30/2016	0000 6 JUN 24 2016	MONTHLY BILLING THRU 6-23-1
			1,058.82	06/30/2016	0929 6 JUN 23 2016	MONTHLY BILLING THRU 6-23-1

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	NICOR Total		<u>2,583.99</u>			
1762	NORTHWESTERN UNIVERSITY	88234	225.50	06/23/2016	24729	CUSTOM GOLD TONE AWARDS
	NORTHWESTERN UNIVERSITY Total		<u>225.50</u>			
1769	OEI PRODUCTS INC	88110	402.96	06/30/2016	4810	INVENTORY ITEMS
		88118	85.50	06/30/2016	4813	INVENTORY ITEMS
	OEI PRODUCTS INC Total		<u>488.46</u>			
1775	RAY O'HERRON CO	87545	219.99	06/23/2016	1629079-IN	CARRIER POLICE UNIFORMS
		87545	62.98	06/23/2016	1629081-IN	JACKET POLICE UNIFORMS
		87545	49.49	06/23/2016	1629082-IN	SHIRT POLICE DEPT UNIFORMS
		87545	60.29	06/23/2016	1629083-IN	MAG/CUFF POLICE SUPPLIES
		87545	167.44	06/23/2016	1631847-IN	UNIFORMS - PD
		87545	429.14	06/23/2016	1632373-IN	POLICE DEPT UNIFORMS
	RAY O'HERRON CO Total		<u>989.33</u>			
1783	ON TIME EMBROIDERY INC	87627	120.00	06/23/2016	32811	FIRE DEPT UNIFORMS
		87627	47.00	06/23/2016	32292	MISC FIRE DEPT UNIFORMS
	ON TIME EMBROIDERY INC Total		<u>167.00</u>			
1795	P&M SEWER AND WATER INC	87552	-53,103.32	06/23/2016	87552	REPLACED BOLTS 3 OF 5 YEAF
		87552	-53,103.32	06/23/2016	87552	REPLACED BOLTS 3 OF 5 YEAF
		87552	53,103.32	06/23/2016	87552	REPLACED BOLTS 3 OF 5 YEAF
		87552	53,103.32	06/23/2016	87552	REPLACED BOLTS 3 OF 5 YEAF
		87552	53,103.32	06/30/2016	87552-REV	BOLT REPLACEMENT CONTRA
	P&M SEWER AND WATER INC Total		<u>53,103.32</u>			
1814	PATTEN INDUSTRIES INC	88089	513.23	06/23/2016	P80C0069376	INVENTORY ITEMS
		88215	152.22	06/25/2016	P50C0954245	MISC PARTS
		88249	59.92	06/25/2016	P50C0954461	INVENTORY ITEMS
		88197	262.74	06/25/2016	P50C0954765	REFLECTOR AND MISC PARTS
	PATTEN INDUSTRIES INC Total		<u>988.11</u>			
1851	CHARLES PIERCE					

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			191.25	06/30/2016	062816	PER DIEM JULY 12-14 2016
	CHARLES PIERCE Total		<u>191.25</u>			
1861	POLICE PENSION FUND					
			3,069.22	06/24/2016	PLP2160624115040PD	Police Pension Tier 2
			16,031.03	06/24/2016	PLPN160624115040PL	Police Pension
	POLICE PENSION FUND Total		<u>19,100.25</u>			
1890	LEGAL SHIELD					
			14.26	06/24/2016	PPLS160624115040FC	Pre-Paid Legal Services
			8.75	06/24/2016	PPLS160624115040FN	Pre-Paid Legal Services
			142.99	06/24/2016	PPLS160624115040PC	Pre-Paid Legal Services
			8.75	06/24/2016	PPLS160624115040PV	Pre-Paid Legal Services
	LEGAL SHIELD Total		<u>174.75</u>			
1897	PRIME TACK & SEAL CO					
		87538	531.30	06/23/2016	49090	EMULSION
		87538	696.90	06/30/2016	49277	EMULSION/TACK
	PRIME TACK & SEAL CO Total		<u>1,228.20</u>			
1898	PRIORITY PRODUCTS INC					
		87568	166.77	06/23/2016	870421	FLEET DEPT PARTS
		87568	127.14	06/30/2016	870634	MISC SUPPLIES FLEET DEPT
		87568	3.48	06/30/2016	870702	MISC PARTS FLEET DEPT
		87568	12.84	06/30/2016	870712	FLEET DEPT SUPPLIES
	PRIORITY PRODUCTS INC Total		<u>310.23</u>			
1900	PROVIDENT LIFE & ACCIDENT					
			26.76	06/24/2016	POPT160624115040FI	Provident Optional Life
	PROVIDENT LIFE & ACCIDENT Total		<u>26.76</u>			
1925	QUALITY FASTENERS INC					
		87940	29.87	06/30/2016	18342	INVENTORY ITEMS
	QUALITY FASTENERS INC Total		<u>29.87</u>			
1940	RADCO COMMUNICATIONS INC					
		87529	87.50	06/23/2016	81592	ELEC EQUIPMENT REPAIR
		87529	81.10	06/30/2016	81599	TICKET 86815 UNIT 28 REPAIR
	RADCO COMMUNICATIONS INC Total		<u>168.60</u>			
1945	JOSEPH R RAMOS					

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			550.00	06/25/2016	110-8-061716	SVCS 5-19 AND 6-16-16
	JOSEPH R RAMOS Total		550.00			
1946	RANDALL PRESSURE SYSTEMS INC					
		88108	296.29	06/30/2016	I-03905-0	VALVE
	RANDALL PRESSURE SYSTEMS INC Total		296.29			
1953	RBS PACKAGING INC					
		88161	453.60	06/30/2016	2030531	INVENTORY ITEMS
	RBS PACKAGING INC Total		453.60			
1993	RENTAL MAX LLC					
		87721	47.84	06/23/2016	169616-3	MISC PS DEPT PARTS
	RENTAL MAX LLC Total		47.84			
1998	RURAL ELECTRIC SUPPLY CO OP					
		88162	49.67	06/23/2016	647424-00	INVENTORY ITEMS
		88255	47.29	06/30/2016	648125-00	INVENTORY ITEMS
	RURAL ELECTRIC SUPPLY CO OP Total		96.96			
2010	RIGGS BROS INC					
		88133	490.00	06/30/2016	128654	V#1885 RO#55578
	RIGGS BROS INC Total		490.00			
2032	POMPS TIRE SERVICE INC					
		88179	40.00	06/23/2016	640042073	DISPOSAL FEE
		88134	319.50	06/30/2016	640042206	TIRES AND LABOR
	POMPS TIRE SERVICE INC Total		359.50			
2059	SCOTT R SANDERS					
			61.94	06/23/2016	062016	TRANSITION TEST - REFRESHM
	SCOTT R SANDERS Total		61.94			
2067	SAUBER MFG CO					
		87686	118.00	06/23/2016	PSI174420	ALL WEATHER WHEEL CHOCK
	SAUBER MFG CO Total		118.00			
2077	JOSEPH SCHELSTREET					
			18.99	06/23/2016	062016	SEARING IN - REFRESHMENTS
	JOSEPH SCHELSTREET Total		18.99			

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2096	SCHINDLER ELEVATOR CORPORATION	88039	6,930.57	06/23/2016	8104281282	FIRST STR PARKING GARAGE
	SCHINDLER ELEVATOR CORPORATION Total		<u>6,930.57</u>			
2137	SHERWIN WILLIAMS	87590	18.99	06/30/2016	7971-3	MISC SUPPLIES
	SHERWIN WILLIAMS Total		<u>18.99</u>			
2157	SISLERS ICE & DAIRY LTD	87650	51.75	06/30/2016	257729	ICE DELIVERY PUBLIC WORKS
	SISLERS ICE & DAIRY LTD Total		<u>51.75</u>			
2163	SKYLINE TREE SERVICE &	87833	525.00	06/23/2016	3007	810 KEHOE DRIVE TREE SERVI
		87833	562.50	06/23/2016	3008	912 NORTH 3RD AVE TREE SEF
		87833	2,440.00	06/23/2016	3010	307 PARK AVE TREE SERVICE
		87833	2,647.00	06/30/2016	3018	1412 S 7TH ST TREE REMOVAL
	SKYLINE TREE SERVICE & Total		<u>6,174.50</u>			
2168	SMITH ECOLOGICAL SYSTEMS INC	88020	642.00	06/30/2016	19871	AMALON FILTER
	SMITH ECOLOGICAL SYSTEMS INC Total		<u>642.00</u>			
2193	TREASURER STATE OF ILLINOIS	82777	4,318.41	06/23/2016	109730	PROJ#M-4003/329/000 FINAL
	TREASURER STATE OF ILLINOIS Total		<u>4,318.41</u>			
2214	ST CHARLES CHAMBER OF COMMERCE	88121	5,000.00	06/23/2016	59126	PLATINUM MEMBERSHIP
	ST CHARLES CHAMBER OF COMMERCE Total		<u>5,000.00</u>			
2228	CITY OF ST CHARLES		85.16	06/30/2016	3-31-31065-6-1-0516	BILLING THRU 6-2-16
			115.00	06/30/2016	3-31-31067-2-1-0516	BILLING THRU 6-2-16
			86.90	06/30/2016	3-31-31068-0-2-0516	BILLING THRU 06-02-16
	CITY OF ST CHARLES Total		<u>287.06</u>			
2235	STEINER ELECTRIC COMPANY	87162	7,665.84	06/23/2016	S005334814.001	INVENTORY ITEMS
		88065	41.02	06/23/2016	S005350221-001	MISC SUPPLIES
		87463	993.30	06/23/2016	S005358375.002	INVENTORY ITEMS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		88164	182.60	06/23/2016	S005399234.001	INVENTORY ITEMS
		87701	274.57	06/25/2016	S005374939.001	INVENTORY ITEMS
		88065	234.50	06/30/2016	S005350221.003	MISC SUPPLIES
		88123	51.96	06/30/2016	S005407984.001	PHIL TL5C PART
		88065	564.65	06/30/2016	S005350221.004	MISC SUPPLIES
		88065	196.51	06/30/2016	S005350221.005	MISC SUPPLIES
		88065	218.63	06/30/2016	S005350221.006	MISC SUPPLIES
		88065	260.70	06/30/2016	S005350221.007	MISC SUPPLIES
		87798	1,286.00	06/30/2016	S005380699.002	INVENTORY ITEMS
		88163	292.56	06/30/2016	S005406540.001	INVENTORY ITEMS
	STEINER ELECTRIC COMPANY Total		12,262.84			
2301	GENERAL CHAUFFERS SALES DRIVER					
			2,204.50	06/24/2016	UNT 160624115040PV	Union Dues - Teamsters
			154.50	06/24/2016	UNT 160624115040CD	Union Dues - Teamsters
			84.50	06/24/2016	UNT 160624115040FN	Union Dues - Teamsters
	GENERAL CHAUFFERS SALES DRIVER Total		2,443.50			
2304	TEE JAY SERVICE COMPANY INC					
		88056	265.00	06/23/2016	136460	WWTP SWING DOOR REPAIR
	TEE JAY SERVICE COMPANY INC Total		265.00			
2316	APC STORE					
		87753	13.55	06/23/2016	478-408578	TRUFLEX BELT
		88132	40.88	06/23/2016	479-331237	INVENTORY ITEMS
		87654	648.09	06/23/2016	2-328416	INVENTORY ITEMS
		88250	311.92	06/30/2016	479-332165	INVENTORY ITEMS
	APC STORE Total		1,014.44			
2363	TROTTER & ASSOCIATES INC					
		87696	15,199.00	06/23/2016	12296	PROJECT BILLING MAY 2016
		86458	3,416.75	06/23/2016	12306	PROJECT BILLING MAY 2016
		86799	871.00	06/23/2016	12307	PROJECT BILLING MAY 2016
		88236	1,000.00	06/23/2016	12332	MAY 2016 BILLING
	TROTTER & ASSOCIATES INC Total		20,486.75			
2373	TYLER MEDICAL SERVICES					
		87683	25.00	06/30/2016	376902	SVCS 5-31-16
	TYLER MEDICAL SERVICES Total		25.00			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
2401	UNIVERSAL UTILITY SUPPLY INC					
		87964	861.00	06/23/2016	3022063	INVENTORY ITEMS
		88193	1,000.00	06/23/2016	3022072	INVENTORY ITEMS
		88165	1,055.40	06/23/2016	3022061	INVENTORY ITEMS
		88094	801.00	06/23/2016	3022062	INVENTORY ITEMS
	UNIVERSAL UTILITY SUPPLY INC Total		<u>3,717.40</u>			
2403	UNITED PARCEL SERVICE					
			23.77	06/23/2016	00006509612146	SHIPPING
			153.26	06/23/2016	0000650961256	SHIPPING
	UNITED PARCEL SERVICE Total		<u>177.03</u>			
2404	HD SUPPLY FACILITIES MAINT LTD					
		88047	1,113.97	06/23/2016	966948	INVENTORY ITEMS
		88145	352.90	06/30/2016	975548	REPAIR KITS
	HD SUPPLY FACILITIES MAINT LTD Total		<u>1,466.87</u>			
2408	UTILITY CONCRETE PRODUCTS CO					
		86670	8,357.28	06/23/2016	1269269	MISC MANHOLE
	UTILITY CONCRETE PRODUCTS CO Total		<u>8,357.28</u>			
2410	VALLEY LOCK CO					
		88042	175.00	06/23/2016	59439	3 LOCKS/PANIC DEVICE
		87632	38.95	06/23/2016	60214	CYLINDER KEYED
		87632	38.95	06/23/2016	60214	CYLINDER KEYED
		87632	-38.95	06/23/2016	60214	CYLINDER KEYED
		87632	-38.95	06/23/2016	60214	CYLINDER KEYED
		88238	87.00	06/30/2016	59243	CYLINDER REKEYED
	VALLEY LOCK CO Total		<u>262.00</u>			
2416	VALLEY HYDRAULIC SERVICE INC					
		87900	227.17	06/23/2016	203178	HOSE ASSEMBLY
		87946	196.94	06/23/2016	203305	MISC FLEET SUPPLIES
	VALLEY HYDRAULIC SERVICE INC Total		<u>424.11</u>			
2421	ROBERT VANN					
			93.19	06/30/2016	062416	REIMBURSEMENT PETTY CASH
	ROBERT VANN Total		<u>93.19</u>			
2428	VERMEER MIDWEST					
		88077	3,575.58	06/23/2016	P02918	AXLE AND MOUNTING HARDWARE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	VERMEER MIDWEST Total		<u>3,575.58</u>			
2463	WALMART COMMUNITY					
		88166	65.58	06/23/2016	03080	INVENTORY ITEMS
	WALMART COMMUNITY Total		<u>65.58</u>			
2470	WAREHOUSE DIRECT					
		87668	7.93	06/23/2016	3088512-0	FINANCE OFFICE SUPPLIES
		87600	9.92	06/23/2016	3089343-0	OFFICE SUPPLIES HR DEPT
		87633	362.12	06/23/2016	3089604-0	FIRE DEPT OFFICE SUPPLIES
		87534	134.81	06/23/2016	3089893-0	OFFICE SUPPLIES POLICE DEF
		87534	9.39	06/23/2016	3087379-0	OFFICE SUPPLIES - PD
		87559	10.16	06/23/2016	3086292-0	OFFICE SUPPLIES - CDE
		87653	28.78	06/30/2016	3097408-0	PAPER
		87534	59.04	06/30/2016	3097757-0	OFFICE SUPPLIES POLICE DEF
		87534	28.43	06/30/2016	3092003-0	OFFICE SUPPLIE POLICE DEPT
		88059	134.16	06/30/2016	3092780-0	CITY ADMIN OFFICE SUPPLIES
		88059	74.88	06/30/2016	3093045-0	CITY ADMIN OFFICE SUPPLIES
		87534	133.72	06/30/2016	3093602-0	OFFICE SUPPLIES POLICE DEF
		87653	33.18	06/30/2016	3094663-0	OFFICE SUPPLIES PW
		87772	51.14	06/30/2016	3095066-0	OFFICE SUPPLIES CITY HALL
		87557	100.65	06/30/2016	3091649-0	OFFICE SUPPLIES COMM DEVE
		87534	188.82	06/23/2016	3086528-0	OFFICE SUPPLIES - PD
		87534	14.90	06/23/2016	3086600-0	OFFICE SUPPLIES - PD
		87772	76.35	06/23/2016	3086915-0	OFFICE SUPPLIES - CITY HALL
	WAREHOUSE DIRECT Total		<u>1,458.38</u>			
2477	WASCO LAWN & POWER INC					
		87807	329.95	06/23/2016	195619	INVENTORY ITEMS
		87945	259.95	06/30/2016	195805	V\$1832 RO#55608
	WASCO LAWN & POWER INC Total		<u>589.90</u>			
2478	WATER PRODUCTS AURORA					
		87890	1,695.00	06/23/2016	0266442	CLOW VALVE
		87890	565.00	06/23/2016	0266540	GATE VALVE
			-2,034.00	06/23/2016	0266709	CREDIT INV 0266442
	WATER PRODUCTS AURORA Total		<u>226.00</u>			
2485	WBK ENGINEERING LLC					
		85409	4,245.00	06/23/2016	16553	MONTHLY BILLING MAY 2016

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		87825	6,769.50	06/23/2016	16557	PROJECT BILLING THRU 5-28-
		87071	1,437.00	06/23/2016	16560	MONTHLY BILLING MAY 2016
		87857	8,156.82	06/23/2016	16589	PROJECT BILLING THRU 5-28-1
		84877	775.50	06/30/2016	16630	PROJECT BILLING THRU 5-28-1
	WBK ENGINEERING LLC Total		<u>21,383.82</u>			
2490	WELCH BROS INC					
		88083	1,549.83	06/23/2016	1558186	ERM PATCHING MATERIAL
	WELCH BROS INC Total		<u>1,549.83</u>			
2495	WEST SIDE TRACTOR SALES CO					
		87576	298.66	06/23/2016	N37016	MISC FLEET DEPT PARTS
			169.00	06/23/2016	N37061	RETURNED PRODUCT
			-169.00	06/23/2016	N37106	CREDIT INV N37061
		88176	1,929.63	06/30/2016	V85178	REPAIRS - HAMMER BACKHOE
	WEST SIDE TRACTOR SALES CO Total		<u>2,228.29</u>			
2506	EESCO					
		88168	21.45	06/23/2016	186976	INVENTORY ITEMS
		87368	5,670.00	06/23/2016	136917	ARRESTER
		87966	259.62	06/23/2016	182612	INVENTORY ITEMS
		88168	14.30	06/23/2016	182613	INVENTORY ITEMS
		87965	161.00	06/30/2016	160663	INVENTORY ITEMS
		87834	5,252.83	06/30/2016	169577	MISC SUPPLIES
		88168	206.75	06/30/2016	223561	INVENTORY ITEMS
	EESCO Total		<u>11,585.95</u>			
2512	WHOLESALE DIRECT INC					
		87669	28.68	06/23/2016	000220934	500 SER NON OPTIC CLEAR
	WHOLESALE DIRECT INC Total		<u>28.68</u>			
2523	WILTSE GREENHOUSE LANDSCAPING					
		88114	455.00	06/23/2016	060116	JUNE LAWN MAINTENANCE (4)
	WILTSE GREENHOUSE LANDSCAPING Total		<u>455.00</u>			
2527	WILLIAM FRICK & CO					
		87967	2,310.51	06/30/2016	504210	INVENTORY ITEMS
	WILLIAM FRICK & CO Total		<u>2,310.51</u>			
2545	GRAINGER INC					
		88072	472.92	06/23/2016	9131372246	INVENTORY ITEMS

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		87983	449.00	06/23/2016	9132870222	INVENTORY ITEMS
		88031	155.66	06/23/2016	9126996991	WORK BOOTS
		87808	272.06	06/23/2016	9128680841	MISC SUPPLIES - WATER DEPT
			-155.66	06/23/2016	9129235744	CREDIT INV 9125910498
		88137	116.57	06/30/2016	9135722040	WORK BOOTS MENS 8.5
		88068	235.10	06/30/2016	9136016707	PUMP
		87756	166.86	06/30/2016	9138985727	WORK BOOTS
	GRAINGER INC Total		<u>1,712.51</u>			
2630	ZIEBELL WATER SERVICE PRODUCTS					
		87968	4,420.30	06/30/2016	233499-000	INVENTORY ITEMS
	ZIEBELL WATER SERVICE PRODUCTS Total		<u>4,420.30</u>			
2631	ZIMMERMAN FORD INC					
		88011	405.39	06/23/2016	29713	VEH 1756 RO 55522
		88251	23.04	06/25/2016	92375	INVENTORY ITEMS
		88259	1,128.59	06/25/2016	92491	SPORD
	ZIMMERMAN FORD INC Total		<u>1,557.02</u>			
2635	CLERK OF THE CIRCUIT COURT					
			70.00	06/30/2016	062716	CASE 16CF723 FEE REFUND
	CLERK OF THE CIRCUIT COURT Total		<u>70.00</u>			
2637	ILLINOIS DEPT OF REVENUE					
			1,141.32	06/24/2016	ILST160624115040IS	Illinois State Tax
			7,418.75	06/24/2016	ILST160624115040PD	Illinois State Tax
			9,392.95	06/24/2016	ILST160624115040PW	Illinois State Tax
			590.25	06/24/2016	ILST160624115040CA	Illinois State Tax
			1,467.21	06/24/2016	ILST160624115040CD	Illinois State Tax
			6,162.86	06/24/2016	ILST160624115040FD	Illinois State Tax
			1,617.50	06/24/2016	ILST160624115040FN	Illinois State Tax
			578.35	06/24/2016	ILST160624115040HR	Illinois State Tax
	ILLINOIS DEPT OF REVENUE Total		<u>28,369.19</u>			
2638	INTERNAL REVENUE SERVICE					
			1,109.45	06/24/2016	FICA160624115040HR	FICA Employee
			1,214.97	06/24/2016	FICA160624115040CA	FICA Employee
			2,797.40	06/24/2016	FICA160624115040CD	FICA Employee
			361.95	06/24/2016	FICA160624115040FD	FICA Employee
			2,791.40	06/24/2016	MEDR160624115040FI	Medicare Employer

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			700.46	06/24/2016	MEDR160624115040FI	Medicare Employer
			259.46	06/24/2016	MEDR160624115040H	Medicare Employer
			522.95	06/24/2016	MEDR160624115040IS	Medicare Employer
			3,544.29	06/24/2016	MEDR160624115040P	Medicare Employer
			4,241.76	06/24/2016	MEDR160624115040P	Medicare Employer
			2,789.90	06/24/2016	MEDE160624115040FI	Medicare Employee
			700.46	06/24/2016	MEDE160624115040FI	Medicare Employee
			259.46	06/24/2016	MEDE160624115040H	Medicare Employee
			522.95	06/24/2016	MEDE160624115040IS	Medicare Employee
			3,544.29	06/24/2016	MEDE160624115040PI	Medicare Employee
			4,241.76	06/24/2016	MEDE160624115040P	Medicare Employee
			2,186.17	06/24/2016	FIT 160624115040CA	Federal Withholding Tax
			5,430.89	06/24/2016	FIT 160624115040CD	Federal Withholding Tax
			24,835.85	06/24/2016	FIT 160624115040FD	Federal Withholding Tax
			6,108.67	06/24/2016	FIT 160624115040FN	Federal Withholding Tax
			284.08	06/24/2016	MEDE160624115040C	Medicare Employee
			654.22	06/24/2016	MEDE160624115040C	Medicare Employee
			3,722.84	06/24/2016	FIT 160624115040IS	Federal Withholding Tax
			28,249.51	06/24/2016	FIT 160624115040PD	Federal Withholding Tax
			33,917.01	06/24/2016	FIT 160624115040PW	Federal Withholding Tax
			2,236.06	06/24/2016	FICA160624115040IS	FICA Employee
			2,751.83	06/24/2016	FICA160624115040PD	FICA Employee
			18,137.36	06/24/2016	FICA160624115040PV	FICA Employee
			2,236.06	06/24/2016	FICE160624115040IS	FICA Employer
			2,751.83	06/24/2016	FICE160624115040PD	FICA Employer
			18,137.36	06/24/2016	FICE160624115040PV	FICA Employer
			282.58	06/24/2016	MEDR160624115040C	Medicare Employer
			654.22	06/24/2016	MEDR160624115040C	Medicare Employer
			2,275.42	06/24/2016	FIT 160624115040HR	Federal Withholding Tax
			2,995.07	06/24/2016	FICA160624115040FN	FICA Employee
			1,208.45	06/24/2016	FICE160624115040CA	FICA Employer
			2,797.40	06/24/2016	FICE160624115040CD	FICA Employer
			368.47	06/24/2016	FICE160624115040FD	FICA Employer
			2,995.07	06/24/2016	FICE160624115040FN	FICA Employer
			1,109.45	06/24/2016	FICE160624115040HR	FICA Employer
	INTERNAL REVENUE SERVICE Total		195,928.78			
2639	STATE DISBURSEMENT UNIT					
			545.00	06/24/2016	00000206160624115C	IL Child Support Amount 1

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			369.23	06/24/2016	00000486160624115C	IL Child Support Amount 1
			832.38	06/24/2016	000001225160624115C	IL Child Support Amount 1
			440.93	06/24/2016	000000037160624115C	IL Child Support Amount 1
			465.36	06/24/2016	000000064160624115C	IL Child Support Amount 2
			334.16	06/24/2016	000001163160624115C	IL Child Support Amount 1
			1,661.54	06/24/2016	000000202160624115C	IL CS Maintenance 1
			795.70	06/24/2016	000000135160624115C	IL Child Support Amount 1
			600.00	06/24/2016	000000191160624115C	IL Child Support Amount 1
			817.98	06/24/2016	000000197160624115C	IL CS Maintenance 1
			580.00	06/24/2016	000000292160624115C	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total		<u>7,442.28</u>			
2643	DELTA DENTAL					
			2,584.50	06/21/2016	062116	DELTA DENTAL CLAIMS
			5,121.30	06/27/2016	062716	DELTA DENTAL CLAIMS
	DELTA DENTAL Total		<u>7,705.80</u>			
2644	IMRF					
			9,906.39	06/27/2016	062716	ACCELERATED PYMNT- MID-152-6
	IMRF Total		<u>9,906.39</u>			
2648	HEALTH CARE SERVICE CORP					
			105,990.55	06/21/2016	062116	MEDICAL CLAIMS
	HEALTH CARE SERVICE CORP Total		<u>105,990.55</u>			
2664	FOX VALLEY BUICK GMC INC					
			41,317.42	06/30/2016	6292016	TAX INCENTIVE OCT15-JAN16
	FOX VALLEY BUICK GMC INC Total		<u>41,317.42</u>			
2682	INFRASTRUCTURE TECHNOLOGIES LL					
		86376	3,400.00	06/30/2016	14371	PACP MODULE2
	INFRASTRUCTURE TECHNOLOGIES LL Total		<u>3,400.00</u>			
2683	CONTINENTAL AMERICAN INSURANCE					
			59.89	06/24/2016	ACCG160624115040FI	AFLAC Accident Plan
			17.47	06/24/2016	ACCG160624115040FI	AFLAC Accident Plan
			17.48	06/24/2016	ACCG160624115040IS	AFLAC Accident Plan
			141.16	06/24/2016	ACCG160624115040PI	AFLAC Accident Plan
			68.07	06/24/2016	ACCG160624115040PI	AFLAC Accident Plan
	CONTINENTAL AMERICAN INSURANCE Total		<u>304.07</u>			

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2695	JOHNATHON N LOSURDO		425.00	06/23/2016	061716	WEAPON PURCHASE
	JOHNATHON N LOSURDO Total		<u>425.00</u>			
2756	RXBENEFITS, INC.		31,748.17	06/21/2016	45278	PRESCRIPTION CLAIMS/FEES
	RXBENEFITS, INC. Total		<u>31,748.17</u>			
2766	WAUBONSEE COMMUNITY COLLEGE					
		87766	1,456.00	06/23/2016	107666	CPR SERVICES
	WAUBONSEE COMMUNITY COLLEGE Total		<u>1,456.00</u>			
2810	MSAB INCORPORATED					
		87691	3,750.00	06/30/2016	31763	1 YR CELL PHONE DATA RECO
	MSAB INCORPORATED Total		<u>3,750.00</u>			
2832	RR DONNELLEY					
		87995	369.41	06/23/2016	040461809	ENVELOPES
	RR DONNELLEY Total		<u>369.41</u>			
2891	SCHIROTT, LUETKEHANS, GARNER					
			2,958.65	06/30/2016	4300-3744M-80	LEGAL BILLING MCIIVAINÉ MAY
	SCHIROTT, LUETKEHANS, GARNER Total		<u>2,958.65</u>			
2894	HAVLICEK ACE HARDWARE LLC					
		88092	408.00	06/30/2016	44830/1	INVENTORY ITEMS
	HAVLICEK ACE HARDWARE LLC Total		<u>408.00</u>			
2905	GRAF TREE CARE INC					
		87360	720.00	06/30/2016	8430	AERIAL LIFT TRAINING COARSI
	GRAF TREE CARE INC Total		<u>720.00</u>			
2921	STRYPES PLUS MORE INC					
		87143	230.00	06/30/2016	13419	REPAIR UNIT 100 & 113
	STRYPES PLUS MORE INC Total		<u>230.00</u>			
2949	KEN FORSTER					
		86724	-543.74	06/23/2016	140394	ARCTIC LEASH/MOUNT PLATE
		86724	-543.74	06/23/2016	140394	ARCTIC LEASH/MOUNT PLATE
		86724	543.74	06/23/2016	140394	ARCTIC LEASH/MOUNT PLATE
		86724	543.74	06/23/2016	140394	ARCTIC LEASH/MOUNT PLATE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	KEN FORSTER Total		<u>0.00</u>			
2974	HOSCHEIT MCGUIRK MCCRACKEN &					
			1,300.00	06/23/2016	A25059-2-0516	SVCS MAY 2016
			500.00	06/23/2016	A25059-6-0516	SVCS MAY 2016
			2,880.00	06/23/2016	A25059-3-0516	SVCS MAY 2016
			3,160.00	06/23/2016	A25059-8-0516	SVCS MAY 2016
			1,000.00	06/23/2016	A25059-1-0516	SVCS MAY 2016
			180.00	06/23/2016	A25059-10-0516	SVCS MAY 2016
			380.00	06/23/2016	A25059-13-0516	SVCS MAY 2016
			2,820.00	06/23/2016	A25059-7-0516	SVCS MAY 2016
	HOSCHEIT MCGUIRK MCCRACKEN & Total		<u>12,220.00</u>			
2979	EARTH PEST CONTROL COMPANY					
		88086	2,455.00	06/30/2016	6084	SVC WALNUT PARK GARAGE
		88086	1,500.00	06/30/2016	6086	SVC @ PD
		88086	1,500.00	06/30/2016	6087	SVC CITY HALL
		88086	600.00	06/30/2016	6088	SVC PRAIRIE BRIDGE
		88086	1,500.00	06/30/2016	6090	SVC MAIN ST BRIDGE
		88086	1,000.00	06/30/2016	6091	SVC PIANO BRIDGE
	EARTH PEST CONTROL COMPANY Total		<u>8,555.00</u>			
2990	HAWKINS INC					
		50	5,451.94	06/30/2016	3901702	WATER DEPT CHEMICALS
	HAWKINS INC Total		<u>5,451.94</u>			
3102	RUSH TRUCK CENTERS OF ILLINOIS					
		87571	182.61	06/23/2016	3002756485	V#1799 RO#55534
		87571	16.80	06/30/2016	3002837821	V#1885 RO#55578
		87571	575.86	06/30/2016	3002844499	V#1885 RO#55578
		87571	11.20	06/30/2016	3002856235	V#1885 RO#55578
	RUSH TRUCK CENTERS OF ILLINOIS Total		<u>786.47</u>			
3107	DR SUDS LLC					
		87521	150.00	06/23/2016	10066	CAR WASHES - PD MAY 2016
	DR SUDS LLC Total		<u>150.00</u>			
3148	CORNERSTONE PARTNERS					
		87502	14,749.67	06/30/2016	CP06779	1ST STREET MAINTENANCE
	CORNERSTONE PARTNERS Total		<u>14,749.67</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
3149	DAVID L PHYFER	87500	1,200.00	06/23/2016	2016-0031	VIDEO PRODUCTION FOR EOC
	DAVID L PHYFER Total		<u>1,200.00</u>			
3156	TRANSUNION RISK & ALTERNATIVE	87533	32.75	06/23/2016	252639-0516	SVCS MAY 2016
	TRANSUNION RISK & ALTERNATIVE Total		<u>32.75</u>			
3182	OZINGA READY MIX CONCRETE INC	44	564.00	06/23/2016	725807	READY MIX CONCRETE
		44	760.50	06/23/2016	727004	CONCRETE
		44	974.50	06/30/2016	729221	1701 S 7TH AVE
	OZINGA READY MIX CONCRETE INC Total		<u>2,299.00</u>			
3202	ENGINEERING RESOURCE ASSN INC	84010	3,920.00	06/30/2016	140905.FD.04	SVC THRU MAY 27 2016
	ENGINEERING RESOURCE ASSN INC Total		<u>3,920.00</u>			
3203	TRUGREEN LIMITED PARTNERSHIP	88125	1,832.00	06/30/2016	47602559	TURF TREATMENTS 5-14~5-16-
	TRUGREEN LIMITED PARTNERSHIP Total		<u>1,832.00</u>			
3209	HOLMGREN ELECTRIC INC	88049	385.00	06/30/2016	4636	REPAIR PINE RIDGE LIFE STAT
	HOLMGREN ELECTRIC INC Total		<u>385.00</u>			
3213	FRANCE CEVALLOS		12.00	06/25/2016	071416	PER DIEM 7-14-16
	FRANCE CEVALLOS Total		<u>12.00</u>			
3227	HARGRAVE BUILDERS INC	87280	5,852.00	06/23/2016	18034	SERVICE FIRE STATION 3
		87446	9,770.00	06/23/2016	18033	SERVICE HISTORIC MUSEUM
	HARGRAVE BUILDERS INC Total		<u>15,622.00</u>			
3254	COUNTY WIDE LANDSCAPING INC	87345	7,064.00	06/30/2016	4615	REPAIR OF THE OAKS SUBDIVI
		87345	1,627.50	06/30/2016	4616	THE OAKS REPAIRS
	COUNTY WIDE LANDSCAPING INC Total		<u>8,691.50</u>			
3257	ROBERT HALF INTERNATIONAL INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87922	1,527.25	06/23/2016	45987248	SVCS WEEK END 6-10-16
		87922	1,035.25	06/25/2016	46021818	BILLING THRU 6-17-16
		87922	1,066.00	06/30/2016	46072984	BILLING THRU 6/24/16
	ROBERT HALF INTERNATIONAL INC Total		<u>3,628.50</u>			
3258	BEST DOCTORS INC					
		87674	342.40	06/23/2016	5/1/2016	MONTHLY BILLING MAY 2016
	BEST DOCTORS INC Total		<u>342.40</u>			
3267	COMPASS GROUP USA INC					
		87519	438.45	06/23/2016	052560473644	COFFEE SUPPLIES POLICE DEI
	COMPASS GROUP USA INC Total		<u>438.45</u>			
3289	VISION SERVICE PLAN OF IL NFP					
			5.68	06/24/2016	VSP 160624115040CA	Vision Plan Pre-tax
			56.76	06/24/2016	VSP 160624115040CD	Vision Plan Pre-tax
			196.83	06/24/2016	VSP 160624115040FD	Vision Plan Pre-tax
			38.97	06/24/2016	VSP 160624115040FN	Vision Plan Pre-tax
			12.11	06/24/2016	VSP 160624115040HR	Vision Plan Pre-tax
			43.80	06/24/2016	VSP 160624115040IS	Vision Plan Pre-tax
			199.21	06/24/2016	VSP 160624115040PD	Vision Plan Pre-tax
			298.51	06/24/2016	VSP 160624115040PV	Vision Plan Pre-tax
			46.51	06/30/2016	062716	COBRA RETIRES VSP JUNE
	VISION SERVICE PLAN OF IL NFP Total		<u>898.38</u>			
3309	WAGeworks					
		87684	467.20	06/23/2016	20160138990	SVCS MAY 2016
	WAGeworks Total		<u>467.20</u>			
3327	HUB INTERNATIONAL MIDWEST LTD					
		83929	3,333.00	06/30/2016	277828	MARCH 2016 CONSULTING FEE
	HUB INTERNATIONAL MIDWEST LTD Total		<u>3,333.00</u>			
3329	KLUBER INC					
		86985	871.83	06/23/2016	5764	ADDITIONAL SVCS CBL STRG F
	KLUBER INC Total		<u>871.83</u>			
3336	NETWORKFLEET INC					
			495.00	06/30/2016	MINS0018999	INSTALLATION
			35.75	06/30/2016	INVEX0101746	HARNESS
			561.15	06/30/2016	INVE0103044	DIAGNOSTICS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			-772.85	06/30/2016	CREDIT9006616	CREDIT HARDWARE
			-265.00	06/30/2016	CREDIT9006620	CREDIT INSTALLATION
		88319	804.20	06/30/2016	OSV00000411356	MONTHLY SERVICE FEE MAY 2
	NETWORKFLEET INC Total		<u>858.25</u>			
3343	ILLINI POWER PRODUCTS COMPANY					
		88196	511.03	06/25/2016	SWO011741-1	SVC FS#2
	ILLINI POWER PRODUCTS COMPANY Total		<u>511.03</u>			
3346	STHEALTH BENEFIT SOLUTIONS					
		87695	27,296.40	06/30/2016	062016	PREMIUM JULY 2016
	STHEALTH BENEFIT SOLUTIONS Total		<u>27,296.40</u>			
3347	WAGEWORKS-ACH					
			6,329.64	06/21/2016	R20160162436	FLEX SPENDING CLAIMS
	WAGEWORKS-ACH Total		<u>6,329.64</u>			
3411	GENEVA ARCHIVE					
		87712	398.73	06/30/2016	19339	SGT ANDERSON AWARD RETIF
	GENEVA ARCHIVE Total		<u>398.73</u>			
3437	HOMER TREE SERVICE INC					
		88232	2,200.00	06/30/2016	10907	HERBICIDE RESPROUTS
	HOMER TREE SERVICE INC Total		<u>2,200.00</u>			
3445	NORA J ACKERLEY					
			750.00	06/30/2016	062716	REVIEW CALEA STANDARDS
	NORA J ACKERLEY Total		<u>750.00</u>			
3467	Zachary Kasper					
			80.00	06/30/2016	062916	JEANS FARM/FLEET (2) 4/30/16
	Zachary Kasper Total		<u>80.00</u>			
3512	COLLEY ELEVATOR COMPANY					
		87075	41,313.00	06/30/2016	151791	ELEVATOR MODERNIZE
	COLLEY ELEVATOR COMPANY Total		<u>41,313.00</u>			
3513	EWORKS ELECTRONICS SERVICES					
		87151	200.00	06/23/2016	16-214	ELECTRONICS CLEAN-UP
		87151	2,000.00	06/23/2016	16-293	ELECTRONICS CLEAN-UP

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	EWORCS ELECTRONICS SERVICES Total		<u>2,200.00</u>			
3517	MCHENRY ANALYTICAL WATER					
		87835	190.00	06/23/2016	1602831	WATER SAMPLE TESTING
	MCHENRY ANALYTICAL WATER Total		<u>190.00</u>			
3532	Andrew Messenger					
			71.98	06/23/2016	061516	JEANS-ONLINE 5-19-16
			32.16	06/30/2016	062816	JEANS RURAL KING (1) 6-26-16
	Andrew Messenger Total		<u>104.14</u>			
3533	P&M HOLDING GROUP LLP					
		87176	12,500.00	06/23/2016	1345135	CONSULTING-STRATEGY STUI
	P&M HOLDING GROUP LLP Total		<u>12,500.00</u>			
3539	PREVENTATIVE MAINTENANCE SYSTM					
		87551	136.50	06/23/2016	200671	#1821,1903,41,82,2150,55
		87551	21.50	06/23/2016	200688	TRUCK TESTING SERVICES
		87551	21.00	06/23/2016	200691	TEST V#1938
		87551	21.50	06/23/2016	200704	TEST V#1798
		87551	21.00	06/25/2016	200592	TEST V#1833
		87551	21.50	06/30/2016	200781	V#1832 RO#55614
	PREVENTATIVE MAINTENANCE SYSTM Total		<u>243.00</u>			
3561	ADVANCED ELEVATOR COMPANY					
		87817	500.00	06/23/2016	39212	ELEVATOR MAINT
	ADVANCED ELEVATOR COMPANY Total		<u>500.00</u>			
3563	OMAR SOLANO					
		88229	160.00	06/23/2016	053116	MOWING- JACKSON/RONZHEIM
	OMAR SOLANO Total		<u>160.00</u>			
3597	GEOSTAR MECHANICAL INC					
		88037	5,988.77	06/23/2016	10625	REPLACEMENT OF COMPRESS
		88147	1,046.05	06/23/2016	10639	REPAIR PW
	GEOSTAR MECHANICAL INC Total		<u>7,034.82</u>			
3603	ELASTEC INC					
		88062	4,250.00	06/23/2016	0024791-IN	DRUG TERMINATOR W/CART
	ELASTEC INC Total		<u>4,250.00</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
9990006	PRO DENTAL CARE LTD		100.00	06/23/2016	IN3124	RFND OVERPYMNT - IN3124
	PRO DENTAL CARE LTD Total		100.00			
9990006	BROWN R CARTAGE CO		35.00	06/23/2016	P127047	RFND OVRPD PRK TCKT P1270
	BROWN R CARTAGE CO Total		35.00			
9990006	MARY WELLS		75.00	06/30/2016	062916	REIMBURSEMENT MAILBOX DA
	MARY WELLS Total		75.00			
	Grand Total:		1,776,606.85			

The above expenditures have been approved for payment:

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



AGENDA ITEM EXECUTIVE SUMMARY

Title:	Presentation of a Recommendation by Mayor Rogina to appoint Ms. Lora Vitek to the St. Charles Youth 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 (7/18/14)

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 Youth Commission:

Ms. Lora Vitek, 945 N 3rd Avenue, St. Charles brings experience in serving as director of philanthropy and community relations with Delta Dental. In her position, Lora oversees all Delta Dental of Illinois Foundation activities and builds relationships within the oral health community to help further the Foundation’s mission of improving the oral health of Illinoisans. Vitek has worked in fundraising and development for more than 15 years.

Prior to joining Delta Dental of Illinois, Vitek was director of development and engagement for the American Veterinary Medical Foundation, the national Foundation of the American Veterinary Medical Association. She also held development positions at Teen Parent Connection and National Safety Council. At the beginning of her career, Vitek worked with a consulting firm that specializes in marketing, fundraising, board recruitment/development and engagement for educational institutions, national organizations and local community groups.

Vitek’s community involvement is a key aspect of her career. Vitek is a past president of the Board of Directors for the West Suburban Philanthropic Network. She is currently the Delta Dental Plans Association chair of national community benefit efforts and serves on the North Park University School of Business and Nonprofit Management Advisory Board. Ms. Vitek most recently helped lead the successful “Save Lincoln School” campaign in St. Charles School District 303.

Vitek holds a Master of Management (M.M.) with an emphasis in nonprofit management administration and Master of Business Administration (M.B.A.) from North Park University in Chicago and a Bachelor of Science in Marketing from Millikin University in Decatur.

Ms. Vitek lives in St. Charles with her husband Howie and three children Gracie (9), Quinn (5), and Buxton (the dog).

Ms. Vitek will fill the vacancy on the Youth Commission with a term expiration of 4/30/18.

Attachments: *(please list)*

Recommendation / Suggested Action *(briefly explain):*

Presentation of a Recommendation by Mayor Rogina to appoint Ms. Lora Vitek to the St. Charles Youth Commission.

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

**MINUTES
CITY OF ST. CHARLES, IL
PLANNING AND DEVELOPMENT COMMITTEE
MONDAY, JULY 11, 2016 7:00 P.M.**

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

Members Absent: None

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

1. CALL TO ORDER

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

2. ROLL CALLED

Roll was called:

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

Absent: None

3. COMMUNITY & ECONOMIC DEVELOPMENT

- a. Plan Commission recommendation to approve a Final Plat of Subdivision for Schulze Resubdivision, 1021 Howard St.

Ms. Johnson said the property owner (Steven Schulze) is seeking approval of the final plat to divide his property into 2 lots. Lot 1 would encompass the house and garage, and Lot 2 would be established as a new buildable lot for a single family home and Plan Commission recommended approval upon resolution of staff comments.

Aldr. Payleitner asked if the neighbors get notice of this because this looks kind of close to the other neighbors. Ms. Johnson said they do not get notice for subdivision plats.

Aldr. Lemke asked if there is a lot line/build line consistent with other houses around there. Ms. Johnson said yes, the lot size meets all zoning requirements and is actually a little larger than the requirements of that zoning district. Aldr. Lemke said larger than those on Prairie in terms of width.

Aldr. Stellato made a motion to approve a Final Plat of Subdivision for Schulze Resubdivision, 1021 Howard St. Seconded by Aldr. Turner. Approved unanimously by voice vote. Motion carried. 9-0

- b. Recommendation to approve a Minor Change to PUD Preliminary Plan – 2701 E. Main St. (Dunkin' Donuts).

Ms. Johnson said back in May of 2015 Council approved a minor change to the PUD Preliminary Plan (former Qdoba site) to accommodate a drive-through Dunkin Donuts. A condition of the approval was that vehicles using the drive-through lane must exit to the east instead of to the west to access the drive on the Toyota property, which is a shared access drive; and in order to accommodate that condition, circulation was limited to one-way along the south end of the building. The building permit for the project is currently under review and an issue has been raised by the neighboring Walgreens to the east. Walgreens customers have easement rights to exit west through the Dunkin Donut lot and based on the one-way circulation around the south end of the Dunkin building, Walgreens customers will have to travel around the Dunkin building in order to exit to the west. In response to this concern, the applicant is requesting a minor change to allow 2-way traffic flow along the south end of the Dunkin lot and this would be done by reducing the length of the drive-through landscape island. Vehicles exiting the Dunkin drive-through will continue to be directed east to exit by signage and curbing but the curbing will be reduced in length by about 3ft. 8in.

Aldr. Krieger asked if this affects the number of cars stacking. Ms. Johnson said it would not; the stacking would be the same as was previously approved.

Aldr. Payleitner asked why Walgreens all of the sudden came forward on this. Mr. Johnson said she believes that since there is the common access easement the Walgreens property owner has the right to review changes to the site. Aldr. Payleitner said this conversation took place a long time ago and she questions it because she visits the Walgreens often and she cannot imagine anybody going that direction to head west when the light is right there. She doesn't think the landowner understands their customer and she feels it will be a mess to make that 2-ways right now.

Aldr. Lewis said the 1-way was put in to correct traffic problems on that street and she questions why we would reverse that to have 2-way again. Jim Duerr-Dunkin Donuts-said he has met with Mr. Alf several times as well as his engineer and he does not have a problem putting the additional 3ft. 8in. curb in; the problem was the cross-access agreement with Walgreens which is why that was taken out. He said they do have signage at that point that states "no right turn" as well as one across the entrance that states "exit to North Ave." with the purpose being to direct all traffic away from the Toyota property and the shared access drive. The 3ft. 8in. curb was an accommodation for Walgreens only, Mr. Alf and himself have also talked of putting in bollards on the end of it to ensure people do not cut the corner to try to make a right turn to go to the shared driveway.

Aldr. Lewis clarified that we are back to the 2-way traffic. Mr. Duerr said they have to have the 2-way traffic due to the cross access agreement with Walgreens, but he is doing everything he can to direct all the traffic north.

Dennis Alf-St. Charles Toyota-Main St.-said its astounding that we are back here with this because the premise is safety; the more people that use the drive will potentially go back west which is a death defying act which is why this conversation has come up and why he bought property to channel over 50% of his customers back out onto Industrial Dr. The main thing to look at is the 3ft. 8in. to target the drive-through customer that way; if you take that 3ft. 8in. out the customer will look out the corner of his eye and feel comfortable to make the swing; the one coming down to the west will be the small percentage of Walgreens customers that will come around and then come back. We want to defer the larger percentage from that drive; and yes it would inhibit his business if it starts to back up, but even more, which Council should be concerned with is "how many people do you want to scrape off the middle of Main St." because they are going to go left.

He said you won't need a lot of people making a bad decision before you have an accident; he's had accidents and seen them there, as well as his own son almost having a fatal accident there and for Walgreens to come in this late into the game, they are not thinking through it. He said he and Mr. Dueff have both had traffic engineers out to come to the point of working together to have safety and this has gone on too long, and yes he eats donuts and also uses Walgreens pharmacy by coming in on the east side to go to the stoplight to be directed in/out even faster, he doesn't even go back to his own property to sneak out the back. He said as far as bollards, go to Shell gas station and see how much red paint is on the yellow bollards, people cut back through a few more times especially with an SUV, they forget the rear quarter panel. He said the person that really wants to come that way will come in the top section and come directly in there, he is not trying to shoo people away, they might even want to buy a car, he just doesn't want to see it blocked.

Aldr Silkaitis said there have been a lot of discussions and here we are over a year later; why has it taken that long for Walgreens to realize this? He said the last conversation had everyone in agreement and he has a problem changing it because people are going to turn right to get out; its human nature no matter what sign is there. He's not in favor of granting the minor change.

Chairman Bancroft clarified that this is an access agreement between 2 private land owners, and the reason the 2-directional request is being made again is because Walgreens is not giving consent to a change the agreement between the 2 private landowners. What's before us right now is a request to make the change so they can get their permit, and if Council doesn't make the change they do not get their permit and no building will happen anytime soon.

Mr. Duerr said he can put up as many different signs as the city wants but if a person is not going to obey a sign, they are not going to obey it. Aldr. Silkaitis said but the curb area that makes it harder to turn has also been eliminated. Mr. Duerr said that's why he has no problem putting up bollards, adding the 3.8 ft. or even putting a large rock there. He said he's not so worried about somebody damaging their car because it will only happen once and it won't happen again.

Mr. Alf said he is astounded that somebody who hasn't come to the party for 2 years could delay this business from coming in. Chairman Bancroft said what's before the committee right now is a request for a minor change to make this a 2 way street and the reason for the request is because Walgreens will not consent to that being made a 1 way street. Mr. Alf said they want the 3.8ft., we are not saying we can't, we are trying to make it optically not favorable. Mr. Duerr said Walgreens has always had the access so by shrinking it down we are changing the access. Chairman Bancroft said to be blunt, this is a private party problem that city staff was trying to fix by making this change and he doesn't get the sense that anyone here wants to change the way it currently is; the access agreements needs to be dealt with.

Aldr. Stellato asked if anyone has had a conversation with Walgreens and he wondered if reaching out to them would be a good idea. Mr. Duerr said there was an agreement with Walgreens and they have seen the plans and were fine with it. Aldr. Stellato suggested a different angle in telling them this needs to be done for safety reasons. He said Walgreens is a good company and he feels that if a convincing case is given to them they will listen to staff, the police dept., fire dept. to get them to help resolve this.

Mr. Duerr asked if there could be a vote tonight approving this subject to Walgreens signing off. Aldr. Silkaitis said there's no vote needed if the status quo is being kept. Mr. Duerr added that he had also made some engineering design changes that Mr. Alf would like.

Aldr. Payleitner said in reading the fine print, Walgreens gripe was that their customers were going to have to make a loop around the building. She wondered how many customers is that because they would still have access to the road, it's not like they are being denied access. Chairman Bancroft said there is nothing we can do about it, they have approval rights over their access agreement and he doesn't think anybody here has reviewed the access agreement between the 2 parties; therefore we cannot just make a pronouncement as to what that means or entails.

Aldr. Stellato said his twist would be to state that the city feels safer if we do this and to please work with us to make some headway. Chairman Bancroft asked if staff had a problem making that communication. Ms. Tungare said staff does not necessarily have a contact with Walgreens but they could contact the store manager with a letter from staff and the Fire dept. making a request to work cooperatively with the city for safety purposes, but the city does not necessarily have strong leverage because this is an issue between 2 private properties. Chairman Bancroft said if Walgreens says it okay and leave it the way it was then there is nothing left for the city to do; the permit would then be issued. Ms. Tungare said that's correct.

Aldr. Lewis asked if we know the owner of the Dunkin Donuts building. Mr. Duerr said he deals with the owner all the time and the owner had the conversation with Walgreens which is how we got to this point, but Walgreens has gone through a whole re-org for their real estate dept. with a lot of layoffs and you cannot get callbacks from them. Aldr. Lewis asked if Walgreens owns their building. Chairman Bancroft said typically that would not be the case, the 2 building owners are the parties to that agreement and his guess is that the 1 building owner is just going to espouse what Walgreens tells them to do because that's what's required by the lease.

Aldr. Lemke said in reading this, it's a description of a proposed change adjusting the drive through island to allow for 2 way traffic and as far as he is concerned he doesn't see any need for doing that tonight. Aldr. Turner asked if they could still pull a permit if this is not done. Mr. Colby said he believes they are entitled to a building permit for what's previously been approved, he would have to verify that, but obviously there is a private party issue that exists between the 2 adjacent property owners. Ms. Tungare said from a legal standpoint we would need to verify with legal counsel. Mr. Colby clarified that the minor change being proposed is just the change to the site plan and if the committee does not support that, it would be appropriate to either table the request or make a recommendation to deny it. He suggested maybe tabling it to give staff the opportunity to communicate with Walgreens as suggested by Aldr. Stellato.

Mr. Duerr said if we agree to put the 3.8 ft. in right now could we have an affirmative vote. He said he would agree to put that 3.8 ft. in and then it would be the responsibility of his landlord and Walgreens to work that out. Chairman Bancroft said at that point, unless he is missing something, they already have everything approved then. Mr. Duerr said he did put in some extra parking. Mr. Alf said if we go back to 3.8 ft. then we have to resubmit all of our drawings. Mr. Duerr said never mind then. Mr. Alf said we could do it though.

Aldr. Lemke made a motion to table this item. Seconded by Aldr. Silkaitis. Approved unanimously by voice vote. Motion carried. 9-0

Mr. Alf asked to return to the previous item because he doesn't think it's fair Mr. Duerr get pushed back; what do we have to do to let a business man go ahead and do business. Chairman Bancroft offered to stay back after the meeting to talk, but that he doesn't perceive how this issue is resolved by the city when it's an agreement between 2 private parties.

- c. Historic Preservation Recommendation to approve historic landmark designation for 522 W. Main St., Darwin Millington Homestead.

Mr. Colby said the property was nominated by Steve Smunt of the Historic Comm. with the consent of Eric Larson-the property owner. The house dates from 1843 with the national style with Greek revival influences and it one of the earliest brick structures in St. Charles. Darwin Millington and family were early settlers and landowners in the city and played a significant role establishing their first industries to really start the town. A public hearing was held by Historic Commission and approval is recommended.

Aldr. Stellato made a motion to approve historic landmark designation for 522 W. Main St., Darwin Millington Homestead. Seconded by Aldr. Krieger. Approved unanimously by voice vote. Motion carried. 9-0

- d. Consideration of a request to rename the portion of Equity Drive south of Legacy Boulevard.

Mr. Colby said AJR Filtration is constructing a new building on Kirk Rd. south of the Legacy Business Park with the site being accessed and also addressed off of Equity Dr. The owners of AJR are requesting the name change for the portion of Equity Dr. south of Legacy Blvd. to Rukel Way. No other properties are addressed off this segment of road so the name change only affects the AJR property, and AJR has agreed to reimburse the city for any costs associated with the name change. Staff has reviewed the request and has no objection to the proposed name change.

Aldr Lewis asked if there were significance to Rukel. Mr. Colby said it's the family name of the business owner.

Aldr. Stellato made a motion to approve a request to rename the portion of Equity Drive south of Legacy Boulevard. Seconded by Aldr. Turner. Approved unanimously by voice vote. Motion carried. 9-0

- e. Corridor Improvement Commission Recommendation to approve a Four Season Grant for 311 N. 2nd Street.

Mr. O'Rourke said a Four Season Grant is a smaller grant with a maximum of \$1,000 to add full year round color to areas that are under landscaped or underutilized and what they would be doing would supplement their small planting beds in front of the tenant space. He said there is currently a mix of evergreen shrubs and this would just add some perennials and year round color and the Corridor Improvement Commission has reviewed this on 6/8/16 and recommends approval.

Aldr. Lewis said the estimated cost is \$750 but we are giving them \$1,000. Mr. O'Rourke said the maximum for this program is \$1,000 and the Corridor Commission was thinking they would leave a small buffer there in case some species weren't available at that time of year since they are not planning to plant until the fall; it's too hot now to do that. Aldr. Lewis asked if we normally give people more money than what the project costs. Mr. O'Rourke said the Corridor Commission has done this in the past where they think there's a chance the project may need a little extra wiggle room based on the types of plants available that time of year.

Aldr. Payleitner was thankful for the explanation of the Four Season Grant but she wondered what type of perennial is available for 4 seasons. Mr. O'Rourke said you basically create color through

all 4 seasons by providing a mix of plants that bloom at different times of the year; the evergreen is winter; sedum for the spring/summer and day lilies are a little later; just to create a pop of color more during the year than just the spring.

Aldr. Lewis said she thinks they should only be given the cost, not above and beyond. Aldr. Silkaitis agreed and said any other grant has to have a specific to the penny. Aldr. Krieger agreed.

Aldr. Silkaitis made a motion to approve Corridor Improvement Commission Recommendation to approve a Four Season Grant for 311 N. 2nd Street not to exceed \$750. Aldr. Gaugel clarified that the cost was actually \$760.

Aldr. Silkaitis amended his motion to approve Corridor Improvement Commission Recommendation to approve a Four Season Grant for 311 N. 2nd Street not to exceed \$760. Seconded by Aldr. Krieger. Approved unanimously by voice vote. Motion carried. 9-0

Roll was called:

Ayes: Silkaitis, Payleitner, Lemke, Turner, Krieger, Gaugel, Bessner, Lewis, Stellato

Absent:

Nays:

Abstain:

Motion Carried 9-0

4. ADDITIONAL BUSINESS-None.

5. EXECUTIVE SESSION-None.

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

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

Aldr. Krieger asked that all the computers be working for the next meeting.

7. ADJOURNMENT- Aldr. Stellato made a motion to adjourn at 7:30pm. Seconded by Aldr. Silkaitis. Approved unanimously by voice vote. Motion Carried. 9-0