

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

**MONDAY, NOVEMBER 7, 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.**  
Presentation of Colors by Boy Scouts Troop 60.
- 5. Presentations**
  - Proclamation honoring Veterans Day and the Men and Women who served our Nation.
  - Proclamation to declare November 17, 2016 as World Pancreatic Cancer Day in the City of St. Charles.
- 6. Omnibus Vote. Items with an asterisk (\*) are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.**
- \*7.** Motion to accept and place on file minutes of the regular City Council meeting held October 17, 2016.
- \*8.** Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 10/10/2016 - 10/23/2016 the amount of \$8,358,486.48.

**I. New Business**

- A.** Presentation of a recommendation by Mayor Rogina to appoint Mr. Phil Kessler to the Historic Preservation Commission.
- B.** Motion to approve preliminary estimate of 2016 Property Tax Levy in the amount of \$20,031,740.
- C.** Motion to approve a **Resolution** Authorizing the Conveyance of a Part of Lot 3 of the Resubdivision of the Resubdivision of Phase III of First Street Redevelopment Subdivision.

**II. Committee Reports**

- A. Government Operations**
  - 1.** Motion to approve a Class B liquor license for Lin's Garden restaurant located at 2400 E Main Street, St. Charles.

- \*2. Motion to accept and place on file minutes of the October 17, 2016 Government Operations Committee meeting.

**B. Government Services**

- \*1. Motion to accept and place on file the Minutes of the September 26, 2016 Government Services Committee Meeting.
- \*2. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to Award the Bid and approve Purchase Orders to Skyline Tree Service, Clean Sweep Environmental, Countywide Landscaping, Tovar Snow Professionals, Cornerstone Partners and Schollmeyer Landscaping for Snow and Ice Control Services for the 2016/2017 Winter Season
- \*3. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve an Easement at 1200 Rukel Way (AJR Filtration).
- \*4. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to award the Bid and approve Purchase Order for to New Castle Electric for a Variable Frequency Drive (VFD) Replacement at the Ohio Avenue Water Treatment Facility.
- \*5. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Letter of Understanding with the Illinois Department of Transportation for ADA Improvements on IL Routes 31 and 64.

**C. Planning and Development**

- \*1. Motion to accept and place on file minutes of the October 10, 2016 Planning & Development 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)

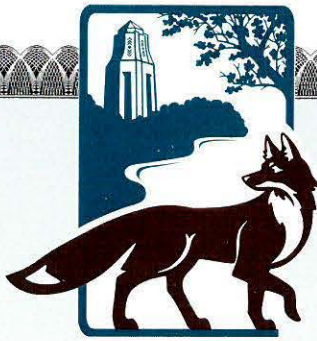
**9. Additional Items from Mayor, Council, Staff, or Citizens**

**10. Adjournment**

***ADA Compliance***

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





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

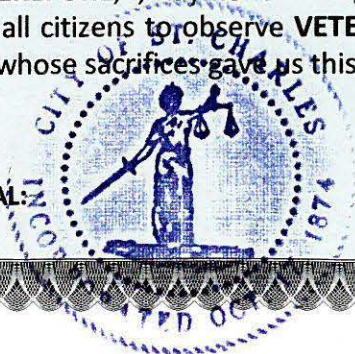
# Proclamation

## VETERANS' DAY

- WHEREAS,** Veterans Day is a holiday set aside to honor the men and women who served our nation with honor. Each one of them earned the right to be called "veteran" by their sacrifice and devotion to duty in some of the darkest hours our nation has known; and
- WHEREAS,** Veterans have been obligated to drop their own affairs and take up the burden of the nation, subjecting themselves to the mental and physical hazards as well as the economic and family detriments which are peculiar to military service and which do not exist in normal civilian life; and
- WHEREAS,** America is what it is today in a large part because of its Veterans; millions of fine, brave men and women have served in our country's armed forces and hundreds of thousands of them have given their lives to protect and defend our freedoms, our way of life, and preserve what this country stands for; and
- WHEREAS,** no, we do not memorialize war, but we memorialize and honor all those who have gone to war for our country, and especially those who did not come home and that includes those who are still listed as prisoners of war or missing in action from **ANY** conflict; and
- WHEREAS,** we owe all of America's Veterans a renewed promise - we must promise to be proud of them, to support them, and that we will never forget what they gave of themselves for their country and for us.

**NOW, THEREFORE,** I, Raymond P. Rogina, Mayor of the City of St. Charles, Illinois do hereby call upon all citizens to observe **VETERANS' DAY on NOVEMBER 11, 2015** in honor of those Veterans whose sacrifices gave us this nation free for each of us.

SEAL:



*Raymond P. Rogina*

Raymond P. Rogina, Mayor





City of St. Charles  
ILLINOIS

# Proclamation

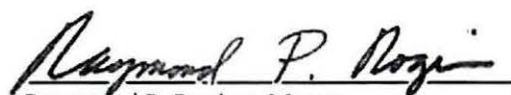
## WORLD PANCREATIC CANCER DAY NOVEMBER 17, 2016

- WHEREAS,** in 2016, an estimated 53,070 people will be diagnosed with Pancreatic Cancer in the United States and 41,780 will die from the disease; and
- WHEREAS,** Pancreatic Cancer surpassed breast cancer this year to become the third leading cause of cancer deaths in the United States and is projected to become the second by 2020; and
- WHEREAS,** Pancreatic Cancer is the only major cancer with a five-year relative survival rate in the single digits at just 8 percent; and
- WHEREAS,** when symptoms of Pancreatic Cancer present themselves, it is generally in later states, and 71 percent of Pancreatic Cancer patients die within the first year of their diagnosis; and
- WHEREAS,** approximately 1640 deaths will occur in Illinois in 2016; and
- WHEREAS,** Pancreatic Cancer is the 7<sup>th</sup> most common cause of cancer-related death in men and women across the world; and
- WHEREAS,** there will be an estimated 418,451 new Pancreatic Cancer cases diagnosed globally in 2016; and
- WHEREAS,** the good health and well-being of the residents of St. Charles are enhanced as a direct result of increased awareness about Pancreatic Cancer and research into early detection, causes, and effective treatments.

**NOW, THEREFORE, BE IT RESOLVED** that I, Raymond P. Rogina, Mayor of the City of St. Charles, do hereby designate November 17, 2016 as **"World Pancreatic Cancer Day"** in the City of St. Charles.

SEAL:



  
Raymond P. Rogina, Mayor

10/28/2016

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

10/10/2016 - 10/23/2016

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
103	ALLIED ASPHALT PAVING CO INC					
		47	428.76	10/13/2016	204046	ASPHALT-SURFACE
		47	781.89	10/20/2016	204309	SURFACE
	ALLIED ASPHALT PAVING CO INC Total		<b>1,210.65</b>			
109	AREA BLACK SOIL INC					
		87724	1,088.00	10/20/2016	8981	PULV TOPSOIL
	AREA BLACK SOIL INC Total		<b>1,088.00</b>			
114	DG HARDWARE					
		87588	55.24	10/13/2016	67183/F	MISC HARDWARE/SUPPLIES
		87588	7.64	10/13/2016	67238/F	MISC HARDWARE/SUPPLIES
			-5.40	10/20/2016	65906/F4	RETURN
		87588	35.83	10/20/2016	67258/F	MISC HARDWARE/SUPPLIES
		87588	23.91	10/20/2016	67273/F	MISC HARDWARE/SUPPLIES
		87588	21.59	10/20/2016	67283/F	ANCHR WEDGE
		87588	22.47	10/20/2016	67285/F	MISC HARDWARE/SUPPLIES
		87588	17.07	10/20/2016	67292/F	MISC HARDWARE/SUPPLIES
		87588	8.09	10/20/2016	67307/F	MISC SUPPLIES
	DG HARDWARE Total		<b>186.44</b>			
139	AFLAC					
			24.92	10/14/2016	ACAN161014141952IS	AFLAC Cancer Insurance
			90.86	10/14/2016	ACAN161014141952PI	AFLAC Cancer Insurance
			97.37	10/14/2016	ACAN161014141952PV	AFLAC Cancer Insurance
			25.20	10/14/2016	ADIS161014141952FD	AFLAC Disability and STD
			26.21	10/14/2016	ADIS161014141952FN	AFLAC Disability and STD
			150.40	10/14/2016	ADIS161014141952PD	AFLAC Disability and STD
			120.68	10/14/2016	AVOL161014141952PI	AFLAC Voluntary Indemnity
			21.46	10/14/2016	AVOL161014141952PV	AFLAC Voluntary Indemnity
			67.28	10/14/2016	APAC161014141952PI	AFLAC Personal Accident
			13.38	10/14/2016	APAC161014141952PV	AFLAC Personal Accident
			13.57	10/14/2016	ASPE161014141952FN	AFLAC Specified Event (PRP)
			7.38	10/14/2016	ASPE161014141952PI	AFLAC Specified Event (PRP)
			17.04	10/14/2016	ASPE161014141952PV	AFLAC Specified Event (PRP)

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			42.48	10/14/2016	AVOL161014141952FN	AFLAC Voluntary Indemnity
			20.08	10/14/2016	ADIS161014141952PV	AFLAC Disability and STD
			8.10	10/14/2016	AHIC161014141952FD	AFLAC Hospital Intensive Care
			8.10	10/14/2016	AHIC161014141952PD	AFLAC Hospital Intensive Care
			33.84	10/14/2016	AHIC161014141952PV	AFLAC Hospital Intensive Care
			57.23	10/14/2016	APAC161014141952FI	AFLAC Personal Accident
			16.32	10/14/2016	APAC161014141952FN	AFLAC Personal Accident
	<b>AFLAC Total</b>		<b>861.90</b>			
<b>140</b>	<b>CINTAS CORPORATION NO 2</b>					
		89316	210.00	10/13/2016	F9400154995	LABOR AND SERVICE WW DEP
	<b>CINTAS CORPORATION NO 2 Total</b>		<b>210.00</b>			
<b>145</b>	<b>AIR ONE EQUIPMENT INC</b>					
		89154	1,429.07	10/13/2016	116128	FIRE RESCUE SAW
		89133	3,330.05	10/13/2016	116252	20" ELEC PPV FAN
		89154	2,638.96	10/20/2016	116470	TEMPEST CHAIN AND SAW
	<b>AIR ONE EQUIPMENT INC Total</b>		<b>7,398.08</b>			
<b>161</b>	<b>ARMY TRAIL TIRE &amp; SERVICE</b>					
		88949	384.00	10/13/2016	322407A	INVENTORY ITEMS
		88948	637.40	10/13/2016	322407	INVENTORY ITEMS
		89332	646.62	10/20/2016	323500	INVENTORY ITEMS
	<b>ARMY TRAIL TIRE &amp; SERVICE Total</b>		<b>1,668.02</b>			
<b>177</b>	<b>AL PIEMONTE CADILLAC INC</b>					
		89187	1,427.20	10/13/2016	108211	INVENTORY ITEMS
		89315	82.46	10/20/2016	CHCS187385	RO 56406 VEH 1777
	<b>AL PIEMONTE CADILLAC INC Total</b>		<b>1,509.66</b>			
<b>183</b>	<b>ALTERNATIVE TECHNOLOGIES INC</b>					
		88744	50.00	10/13/2016	40715	SAMPLES 8-11-16
		89128	2,715.00	10/20/2016	40924	TRANSFORMER OIL TESTING
	<b>ALTERNATIVE TECHNOLOGIES INC Total</b>		<b>2,765.00</b>			
<b>186</b>	<b>AMALGAMATED BANK OF CHICAGO</b>					
			79.16	10/13/2016	1854896006C	CITY - ST CHARLES SERIES 20'
			475.00	10/13/2016	1854895007C	CITY - ST CHARLES SERIES 20'
			475.00	10/13/2016	1854894008C	CITY - ST CHARLES SERIES 20'
			475.00	10/13/2016	1854662008D	CITY - ST CHARLES SERIES 20'

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			475.00	10/13/2016	1854661009D	CITY - ST CHARLES SERIES 20
			475.00	10/13/2016	1854660000D	CITY - ST CHARLES SERIES 20
			475.00	10/13/2016	1854659003D	CITY- ST CHARLES SERIES 201
			475.00	10/13/2016	1853474008F	CITY OF ST CHARLES SERIES 2
	<b>AMALGAMATED BANK OF CHICAGO Total</b>		<b>3,404.16</b>			
<b>254</b>	<b>ARISTA INFORMATION SYSTEMS INC</b>					
		87777	5,216.94	10/20/2016	1330201610	SEPT POSTAGE DUE
	<b>ARISTA INFORMATION SYSTEMS INC Total</b>		<b>5,216.94</b>			
<b>255</b>	<b>ARIES INDUSTRIES INC</b>					
		89179	813.66	10/13/2016	360976	CABLE ASSEMBLY
	<b>ARIES INDUSTRIES INC Total</b>		<b>813.66</b>			
<b>272</b>	<b>ASK ENTERPRISES &amp; SON INC</b>					
		89105	390.00	10/20/2016	23188	INVENTORY ITEMS
		89186	1,975.00	10/20/2016	23189	INVENTORY ITEMS
		89271	115.25	10/20/2016	23192	INVENTORY ITEMS
	<b>ASK ENTERPRISES &amp; SON INC Total</b>		<b>2,480.25</b>			
<b>275</b>	<b>ASSOCIATION FOR INDIVIDUAL</b>					
			27,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			27,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>ASSOCIATION FOR INDIVIDUAL Total</b>		<b>54,500.00</b>			
<b>279</b>	<b>ATLAS CORP &amp; NOTARY SUPPLY CO</b>					
			39.00	10/13/2016	101116RM	R MURAWSKI
	<b>ATLAS CORP &amp; NOTARY SUPPLY CO Total</b>		<b>39.00</b>			
<b>284</b>	<b>ILLINOIS BELL TELEPHONE CO</b>					
			55.00	10/20/2016	100516	MONTHLY SVC 10-6 THRU 11-5-
			55.00	10/20/2016	100816	MONTHLY SERVICE
	<b>ILLINOIS BELL TELEPHONE CO Total</b>		<b>110.00</b>			
<b>285</b>	<b>AT&amp;T</b>					
			1,952.40	10/20/2016	0366883306	MONTHLY SERVICE
	<b>AT&amp;T Total</b>		<b>1,952.40</b>			
<b>298</b>	<b>AWARDS CONCEPTS</b>					
		87672	162.88	10/13/2016	I0417210	AWARDS STEVE ONEIL

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	AWARDS CONCEPTS Total		<u>162.88</u>			
304	BACKGROUNDS ONLINE		294.75	10/20/2016	474977	SEPT 2016 BACKGROUND CHECK
	BACKGROUNDS ONLINE Total		<u>294.75</u>			
330	HEADCO INDUSTRIES INC	89163	432.05	10/13/2016	5141955	E-30 ELEMENT
	HEADCO INDUSTRIES INC Total		<u>432.05</u>			
338	AIRGAS NORTH CENTRAL		385.20	10/13/2016	9937046710	MONTHLY TANK RENTALS
			411.42	10/20/2016	9939229271	TANK RENTALS
	AIRGAS NORTH CENTRAL Total		<u>796.62</u>			
366	B & L LANDSCAPE CONTRACTORS	89156	3,490.00	10/13/2016	5331	SVC 1908 FORREST BLVD
	B & L LANDSCAPE CONTRACTORS Total		<u>3,490.00</u>			
369	BLUE GOOSE SUPER MARKET INC	87579	30.59	10/20/2016	00191944	POLICE DEPT REFRESHMENTS
		87579	19.40	10/20/2016	00273813	POLICE DEPT TRAINING
		87579	19.40	10/20/2016	00274319	DONUTS POLICE DEPT
			60.00	10/20/2016	00075625	CAKE - 1ST STR PARKING DECK
	BLUE GOOSE SUPER MARKET INC Total		<u>129.39</u>			
372	BLUFF CITY MATERIALS	88536	165.00	10/13/2016	95267	DUMPING CHARGES
	BLUFF CITY MATERIALS Total		<u>165.00</u>			
383	BROOKS BOYCE		12.00	10/20/2016	101816	PER DIEM 10-18-16
	BROOKS BOYCE Total		<u>12.00</u>			
393	BRICOR CONSULTING		2,000.00	10/20/2016	FY 2017	AGREEMENT 12 MONTHLY PAY
			2,000.00	10/20/2016	FY 2017	AGREEMENT 12 MONTHLY PAY
			2,000.00	10/20/2016	FY 2017	AGREEMENT 12 MONTHLY PAY
			2,000.00	10/20/2016	FY 2017	AGREEMENT 12 MONTHLY PAY
			2,000.00	10/20/2016	FY 2017	AGREEMENT 12 MONTHLY PAY
			2,000.00	10/20/2016	FY 2017	AGREEMENT 12 MONTHLY PAY



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			2,000.00	10/20/2016	FY 2017	AGREEMENT 12 MONTHLY PAY
	<b>BRICOR CONSULTING Total</b>		<b><u>14,000.00</u></b>			
<b>407</b>	<b>BUILDERS ASPHALT LLC</b>					
		46	453.50	10/13/2016	19817	RECYCLED SURFACE
		46	2,059.55	10/13/2016	19830	RECYCLED BINDER/SURFACE
		46	1,510.50	10/20/2016	19920	RECYCLED SURFACE
	<b>BUILDERS ASPHALT LLC Total</b>		<b><u>4,023.55</u></b>			
<b>413</b>	<b>MIKE BURNETT</b>					
			1,392.26	10/13/2016	092416A	REIMB = WEFTEC 9-24~9-28-16
	<b>MIKE BURNETT Total</b>		<b><u>1,392.26</u></b>			
<b>426</b>	<b>CADA POOLS &amp; SPAS</b>					
		89175	250.87	10/13/2016	36190	BRUSH,POLES, RAKES
	<b>CADA POOLS &amp; SPAS Total</b>		<b><u>250.87</u></b>			
<b>460</b>	<b>CASA KANE COUNTY</b>					
			2,500.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			2,500.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>CASA KANE COUNTY Total</b>		<b><u>5,000.00</u></b>			
<b>466</b>	<b>CCMSI</b>					
		87675	4,687.00	10/20/2016	0101252-IN	3RD QRT ADMIN FEE
	<b>CCMSI Total</b>		<b><u>4,687.00</u></b>			
<b>479</b>	<b>CENTER FOR PUBLIC SAFETY</b>					
		88899	1,190.00	10/13/2016	05-11234	ANNUAL ACCREDIATION FEE
	<b>CENTER FOR PUBLIC SAFETY Total</b>		<b><u>1,190.00</u></b>			
<b>508</b>	<b>WEST PAYMENT CENTER</b>					
		87606	377.88	10/20/2016	834831769	SVCS SEPT 2016
	<b>WEST PAYMENT CENTER Total</b>		<b><u>377.88</u></b>			
<b>515</b>	<b>CIBER INC</b>					
		85331	8,190.00	10/13/2016	04-940375	LAWSON UPGRADE/CUTOVER
	<b>CIBER INC Total</b>		<b><u>8,190.00</u></b>			
<b>517</b>	<b>CINTAS CORPORATION</b>					
		87561	97.72	10/13/2016	344455282	UNIFORM SVC - FLEET
		87561	97.72	10/20/2016	344458579	UNIFORM SVC - FLEET

<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>			
549	COLLEGE OF DUPAGE	89502	1,250.00	10/20/2016	7366	FIRE/ARSON INVESTIGATION
	COLLEGE OF DUPAGE Total		<u>1,250.00</u>			
558	COMMUNITY CRISIS CENTER INC		7,000.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			7,000.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	COMMUNITY CRISIS CENTER INC Total		<u>14,000.00</u>			
561	COMBINED CHARITIES CAMPAIGN		6.00	10/14/2016	CCCA161014141952CI	Combined Charities Campaign
			4.00	10/14/2016	CCCA161014141952FI	Combined Charities Campaign
			26.75	10/14/2016	CCCA161014141952FI	Combined Charities Campaign
			4.00	10/14/2016	CCCA161014141952HI	Combined Charities Campaign
			40.00	10/14/2016	CCCA161014141952PI	Combined Charities Campaign
			3.00	10/14/2016	CCCA161014141952PI	Combined Charities Campaign
	COMBINED CHARITIES CAMPAIGN Total		<u>83.75</u>			
564	COMCAST OF CHICAGO INC		14.77	10/20/2016	101216PD	SVC 10-19 THRU 11-18-16
	COMCAST OF CHICAGO INC Total		<u>14.77</u>			
579	COMMUNICATIONS DIRECT INC	89311	425.56	10/13/2016	IN137511	ANT VHF WIDEBAND
	COMMUNICATIONS DIRECT INC Total		<u>425.56</u>			
602	COOPER POWER SYSTEMS INC	88474	15,031.00	10/20/2016	927490354	VSA 3-PHASE RECLOSER
	COOPER POWER SYSTEMS INC Total		<u>15,031.00</u>			
641	CURRIE MOTORS	88320	110,636.00	10/13/2016	E4819	2017 FORD PD UTLTY INTRCPT
	CURRIE MOTORS Total		<u>110,636.00</u>			
646	PADDOCK PUBLICATIONS INC	87555	181.70	10/13/2016	T4453548	PUBLICATIONS
	PADDOCK PUBLICATIONS INC Total		<u>181.70</u>			
647	DAILY LABORATORIES					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		89173	125.00	10/20/2016	7661	SUITABILITY TEST 9-26-16
	DAILY LABORATORIES Total		<b>125.00</b>			
666	DECKER SUPPLY CO INC					
		89106	93.31	10/13/2016	893264	INVENTORY ITEMS
		88876	2,734.00	10/20/2016	893341	INVENTORY ITEMS
	DECKER SUPPLY CO INC Total		<b>2,827.31</b>			
673	DENICE BROGAN					
			111.25	10/20/2016	101916	PER DIEM IPERLRA 10-23 TO 26
	DENICE BROGAN Total		<b>111.25</b>			
683	DE MAR TREE & LANDSCAPE SVC					
		88131	11,816.00	10/13/2016	7736	ELECTRIC LINE CLEARING
		89040	3,250.00	10/13/2016	7737	521 INDIANA ST CUT 2 TREES
	DE MAR TREE & LANDSCAPE SVC Total		<b>15,066.00</b>			
721	DOC MORGAN INC					
		89254	875.10	10/20/2016	11073523	1ST STR PARKING DECK SIGN
	DOC MORGAN INC Total		<b>875.10</b>			
750	DUKANE CONTRACT SERVICES					
		88136	700.00	10/13/2016	125280	EXTRA SVC = 9-17 & 9-18-16
		88138	1,733.00	10/20/2016	125223	MONTHLY BILLING OCT 2016
		88138	4,437.00	10/20/2016	125224	MONTHLY BILLING OCT 2016
		88138	5,051.00	10/20/2016	125225	MONTHLY BILLING OCT 2016
		88138	6,512.00	10/20/2016	125226	MONTHLY BILLING OCT 2016
		88138	1,600.00	10/20/2016	125238	MONTHLY BILLING OCT 2016
		89138	978.00	10/20/2016	125274	MONTHLY BILLING OCT 2016
	DUKANE CONTRACT SERVICES Total		<b>21,011.00</b>			
776	HD SUPPLY WATERWORKS					
		88970	280.00	10/13/2016	G182279	INVENTORY ITEMS
		89272	1,169.76	10/20/2016	G209270	INVENTORY ITEMS
	HD SUPPLY WATERWORKS Total		<b>1,449.76</b>			
781	ELBURN RADIATOR REPAIR					
		89217	240.00	10/13/2016	11721	V#1934 #RO56290
	ELBURN RADIATOR REPAIR Total		<b>240.00</b>			
783	ELDERDAY CENTER INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			7,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			7,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>ELDERDAY CENTER INC Total</b>		<b>14,500.00</b>			
<b>789</b>	<b>ANIXTER INC</b>					
			93.60	10/13/2016	3252706-00A	SALES TAX FROM OHIO
		89361	34,485.75	10/17/2016	3362908-00	INVENTORY ITEMS
		89481	4,357.80	10/21/2016	3367467-00	INVENTORY ITEMS
	<b>ANIXTER INC Total</b>		<b>38,937.15</b>			
<b>790</b>	<b>ELGIN PAPER CO</b>					
		89210	2,119.00	10/13/2016	589367	INVENTORY ITEMS
	<b>ELGIN PAPER CO Total</b>		<b>2,119.00</b>			
<b>806</b>	<b>EMERGENCY VEHICLE SERVICE INC</b>					
		88917	95.75	10/20/2016	4325	SUPPLIES/PARTS = FD
	<b>EMERGENCY VEHICLE SERVICE INC Total</b>		<b>95.75</b>			
<b>815</b>	<b>ENGINEERING ENTERPRISES INC</b>					
		76065	2,154.50	10/20/2016	60526	SVCS THRU 8-20-16
		88222	3,975.40	10/20/2016	60527	SVCS THRU 8-20-16
		89031	2,100.00	10/20/2016	60528	SVCS THRU 8-20-16
		87991	2,398.95	10/20/2016	60529	SVCS THRU 8-20-16
	<b>ENGINEERING ENTERPRISES INC Total</b>		<b>10,628.85</b>			
<b>826</b>	<b>BORDER STATES</b>					
		89276	61.80	10/13/2016	911982861	INVENTORY ITEMS
		88880	969.90	10/20/2016	911937747	INVENTORY ITEMS
	<b>BORDER STATES Total</b>		<b>1,031.70</b>			
<b>833</b>	<b>E&amp;T GLASS &amp; MIRROR</b>					
		89302	155.75	10/20/2016	A0094258	PIVOT HINGE OFFSET
	<b>E&amp;T GLASS &amp; MIRROR Total</b>		<b>155.75</b>			
<b>859</b>	<b>FEECE OIL CO</b>					
		89188	487.90	10/13/2016	1622246	INVENTORY ITEMS
		89317	14,565.68	10/20/2016	3443097	INVENTORY GAS ETHANOL
	<b>FEECE OIL CO Total</b>		<b>15,053.58</b>			
<b>870</b>	<b>FIRE PENSION FUND</b>					
			360.89	10/14/2016	FP1%161014141952FI	Fire Pension 1% Fee



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			1,368.97	10/14/2016	FRP2161014141952FC	Fire Pension Tier 2
			15,186.15	10/14/2016	FRPN161014141952FC	Fire Pension
	<b>FIRE PENSION FUND Total</b>		<b>16,916.01</b>			
<b>876</b>	<b>FIRST ENVIRONMENTAL LAB INC</b>					
		87522	594.00	10/20/2016	130906	TESTING SERVICES
		87522	31.50	10/20/2016	130913	BIOSOLIDS TESTINGS
	<b>FIRST ENVIRONMENTAL LAB INC Total</b>		<b>625.50</b>			
<b>884</b>	<b>FISHER SCIENTIFIC</b>					
		89189	411.98	10/13/2016	6615191	INVENTORY ITEMS
		89189	213.90	10/13/2016	6685317	INVENTORY ITEMS
	<b>FISHER SCIENTIFIC Total</b>		<b>625.88</b>			
<b>885</b>	<b>THE FITNESS CONNECTION CO</b>					
		87630	250.00	10/20/2016	26747	PREVENTIVE MAINTENANCE
	<b>THE FITNESS CONNECTION CO Total</b>		<b>250.00</b>			
<b>894</b>	<b>FLOLO CORPORATION</b>					
		89242	92.56	10/13/2016	424515	FAN MOTOR
	<b>FLOLO CORPORATION Total</b>		<b>92.56</b>			
<b>905</b>	<b>FORCE AMERICA DISTRIBUTING LLC</b>					
		89177	81.56	10/13/2016	IN001-1083552	VALVE CAP ASSEMBLY
		89180	448.08	10/13/2016	IN001-1083573	INVENTORY ITEMS
	<b>FORCE AMERICA DISTRIBUTING LLC Total</b>		<b>529.64</b>			
<b>906</b>	<b>FORESTRY SUPPLIERS INC</b>					
		89241	165.95	10/13/2016	949026-00	FLATS 1X2X36
	<b>FORESTRY SUPPLIERS INC Total</b>		<b>165.95</b>			
<b>911</b>	<b>FOUNTAIN TECHNOLOGIES LTD</b>					
		87602	1,365.00	10/20/2016	10531	5 OF 5 FOUNTAIN SVC
	<b>FOUNTAIN TECHNOLOGIES LTD Total</b>		<b>1,365.00</b>			
<b>912</b>	<b>FOX VALLEY SPECIAL RECREATION</b>					
			625.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			625.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>FOX VALLEY SPECIAL RECREATION Total</b>		<b>1,250.00</b>			
<b>916</b>	<b>FOX VALLEY FIRE &amp; SAFETY INC</b>					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87593	335.00	10/13/2016	IN00032504	SVC OAK ST WATER FLTRN
		87593	202.00	10/20/2016	IN00033604	SVC OAK ST WATER FILTRN
	<b>FOX VALLEY FIRE &amp; SAFETY INC Total</b>		<b>537.00</b>			
<b>917</b>	<b>FOX VALLEY HOSPICE</b>					
			8,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			8,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>FOX VALLEY HOSPICE Total</b>		<b>16,500.00</b>			
<b>944</b>	<b>GALLS LLC</b>					
		87542	50.00	10/20/2016	006159592	UNIFORMS - PD
	<b>GALLS LLC Total</b>		<b>50.00</b>			
<b>961</b>	<b>GENEVA CONSTRUCTION CO INC</b>					
		87856	465,273.01	10/20/2016	56742	SVCS - SOUTH TYLER ROAD PI
	<b>GENEVA CONSTRUCTION CO INC Total</b>		<b>465,273.01</b>			
<b>980</b>	<b>GLOBAL EQUIPMENT COMPANY</b>					
		89290	429.21	10/13/2016	110095086	REEL DISPENSER
	<b>GLOBAL EQUIPMENT COMPANY Total</b>		<b>429.21</b>			
<b>989</b>	<b>GORDON FLESCH CO INC</b>					
			64.49	10/13/2016	IN11665455	MONTHLY BILLING
			64.26	10/13/2016	IN11667664	MONTHLY BILLING
			1,952.43	10/20/2016	IN11684115	SERVICE THRU 10-31-16
	<b>GORDON FLESCH CO INC Total</b>		<b>2,081.18</b>			
<b>991</b>	<b>ILLINOIS GFOA</b>					
		89364	75.00	10/13/2016	100616	PAYROLL SEMINAR-BARTH 10-
		89364	110.00	10/13/2016	100616A	WEBINARS - JHERR
	<b>ILLINOIS GFOA Total</b>		<b>185.00</b>			
<b>992</b>	<b>GOVERNMENT FINANCIAL OFFICERS</b>					
			580.00	10/13/2016	101216	CAFR APPLICATION FEE
	<b>GOVERNMENT FINANCIAL OFFICERS Total</b>		<b>580.00</b>			
<b>1002</b>	<b>TERI GRANDT</b>					
			240.00	10/13/2016	100516	GIT FIT PRIZES
	<b>TERI GRANDT Total</b>		<b>240.00</b>			
<b>1036</b>	<b>HARRIS BANK NA</b>					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			1,368.00	10/14/2016	UNF 161014141952FD	Union Dues - IAFF
	<b>HARRIS BANK NA Total</b>		<b>1,368.00</b>			
<b>1055</b>	<b>HEINZ BROTHERS INC</b>					
		89246	4,823.09	10/20/2016	149145001	FALL PLANTING BEDS
	<b>HEINZ BROTHERS INC Total</b>		<b>4,823.09</b>			
<b>1089</b>	<b>ARENDTS HOGAN WALKER LLC</b>					
		88413	373.93	10/13/2016	1291256	LOOP TRIMMER HEDGE CLEAN
	<b>ARENDTS HOGAN WALKER LLC Total</b>		<b>373.93</b>			
<b>1104</b>	<b>HOVING PIT STOP INC</b>					
		87832	65.00	10/20/2016	145543	SVC 9-2 THRU 9-29-16
		89301	300.00	10/20/2016	145544	SPECIAL EVENT 09-23-2016
	<b>HOVING PIT STOP INC Total</b>		<b>365.00</b>			
<b>1106</b>	<b>CAPITAL ONE NATIONAL ASSOC</b>					
		89321	42.67	10/13/2016	627700011893	REFRESHMENTS
		89561	136.39	10/20/2016	628800008627	REFRESHMENTS
		89563	42.86	10/20/2016	629100011175	REFRESHMENTS
		89546	411.08	10/20/2016	628700009070	FIRE DEPT OPEN HOUSE REFF
	<b>CAPITAL ONE NATIONAL ASSOC Total</b>		<b>633.00</b>			
<b>1113</b>	<b>HUFF &amp; HUFF INC</b>					
		85810	857.50	10/13/2016	0726441	SVCS THRU 9-23-16
		85810	857.50	10/13/2016	0726441	SVCS THRU 9-23-16
		85810	-857.50	10/13/2016	0726441	SVCS THRU 9-23-16
		85810	-857.50	10/13/2016	0726441	SVCS THRU 9-23-16
		85810	857.50	10/13/2016	0726441A	SVC THRU SEPT 23 2016
	<b>HUFF &amp; HUFF INC Total</b>		<b>857.50</b>			
<b>1133</b>	<b>IBEW LOCAL 196</b>					
			174.00	10/14/2016	UNE 161014141952PV	Union Due - IBEW
			671.60	10/14/2016	UNEW161014141952P	Union Due - IBEW - percent
	<b>IBEW LOCAL 196 Total</b>		<b>845.60</b>			
<b>1136</b>	<b>ICMA RETIREMENT CORP</b>					
			200.91	10/14/2016	C401161014141952CA	401A Savings Plan Company
			526.22	10/14/2016	C401161014141952CD	401A Savings Plan Company
			424.64	10/14/2016	C401161014141952FD	401A Savings Plan Company
			543.05	10/14/2016	C401161014141952FN	401A Savings Plan Company

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			30.69	10/14/2016	RTHP161014141952PV	Roth 457 - Percent
			382.66	10/14/2016	101416	PLAN 109830 ICMA
			35.00	10/14/2016	RTHA161014141952HI	Roth 457 - Dollar Amount
			100.00	10/14/2016	RTHA161014141952IS	Roth 457 - Dollar Amount
			100.00	10/14/2016	RTHA161014141952PI	Roth 457 - Dollar Amount
			752.31	10/14/2016	RTHA161014141952PV	Roth 457 - Dollar Amount
			415.32	10/14/2016	RTHP161014141952FI	Roth 457 - Percent
			126.26	10/14/2016	RTHP161014141952PI	Roth 457 - Percent
			292.30	10/14/2016	ROTH161014141952HI	Roth IRA Deduction
			211.50	10/14/2016	ROTH161014141952IS	Roth IRA Deduction
			970.00	10/14/2016	ROTH161014141952PI	Roth IRA Deduction
			210.00	10/14/2016	ROTH161014141952PV	Roth IRA Deduction
			10.00	10/14/2016	RTHA161014141952CI	Roth 457 - Dollar Amount
			261.00	10/14/2016	RTHA161014141952FI	Roth 457 - Dollar Amount
			371.68	10/14/2016	ICMP161014141952HF	ICMA Deductions - Percent
			973.04	10/14/2016	ICMP161014141952IS	ICMA Deductions - Percent
			2,113.86	10/14/2016	ICMP161014141952PC	ICMA Deductions - Percent
			1,084.96	10/14/2016	ICMP161014141952PV	ICMA Deductions - Percent
			236.53	10/14/2016	ROTH161014141952FI	Roth IRA Deduction
			25.00	10/14/2016	ROTH161014141952FI	Roth IRA Deduction
			7,725.37	10/14/2016	ICMA161014141952PC	ICMA Deductions - Dollar Amt
			6,010.07	10/14/2016	ICMA161014141952PV	ICMA Deductions - Dollar Amt
			215.64	10/14/2016	ICMP161014141952CA	ICMA Deductions - Percent
			957.33	10/14/2016	ICMP161014141952CC	ICMA Deductions - Percent
			2,392.85	10/14/2016	ICMP161014141952FD	ICMA Deductions - Percent
			690.49	10/14/2016	ICMP161014141952FN	ICMA Deductions - Percent
			923.07	10/14/2016	ICMA161014141952CA	ICMA Deductions - Dollar Amt
			1,858.00	10/14/2016	ICMA161014141952CC	ICMA Deductions - Dollar Amt
			1,575.00	10/14/2016	ICMA161014141952FD	ICMA Deductions - Dollar Amt
			817.31	10/14/2016	ICMA161014141952FN	ICMA Deductions - Dollar Amt
			480.00	10/14/2016	ICMA161014141952HF	ICMA Deductions - Dollar Amt
			925.00	10/14/2016	ICMA161014141952IS	ICMA Deductions - Dollar Amt
			424.64	10/14/2016	E401161014141952FD	401A Savings Plan Employee
			543.05	10/14/2016	E401161014141952FN	401A Savings Plan Employee
			219.80	10/14/2016	E401161014141952HR	401A Savings Plan Employee
			313.43	10/14/2016	E401161014141952IS	401A Savings Plan Employee
			636.60	10/14/2016	E401161014141952PD	401A Savings Plan Employee
			724.19	10/14/2016	E401161014141952PV	401A Savings Plan Employee
			219.80	10/14/2016	C401161014141952HR	401A Savings Plan Company



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			313.43	10/14/2016	C401161014141952IS	401A Savings Plan Company
			636.60	10/14/2016	C401161014141952PD	401A Savings Plan Company
			724.19	10/14/2016	C401161014141952PV	401A Savings Plan Company
			200.91	10/14/2016	E401161014141952CA	401A Savings Plan Employee
			526.22	10/14/2016	E401161014141952CD	401A Savings Plan Employee
	<b>ICMA RETIREMENT CORP Total</b>		<b>40,449.92</b>			
<b>1163</b>	<b>ILLINOIS FOX VALLEY SHRM</b>					
			20.00	10/13/2016	100616	OCTOBER LUNCH L CREEDON
	<b>ILLINOIS FOX VALLEY SHRM Total</b>		<b>20.00</b>			
<b>1202</b>	<b>ILLINOIS EPA</b>					
		89555	2,396.06	10/20/2016	208047	PROJECT BILLING
	<b>ILLINOIS EPA Total</b>		<b>2,396.06</b>			
<b>1215</b>	<b>ILLINOIS MUNICIPAL UTILITIES</b>					
			3,706,124.85	10/12/2016	101216	IMEA ELEC BILL - SEPT 2016
	<b>ILLINOIS MUNICIPAL UTILITIES Total</b>		<b>3,706,124.85</b>			
<b>1220</b>	<b>STAN IGLEHART</b>					
			568.96	10/20/2016	101916	LODGING SEMINAR OCT 10-14
	<b>STAN IGLEHART Total</b>		<b>568.96</b>			
<b>1223</b>	<b>INITIAL IMPRESSIONS EMBROIDERY</b>					
		87543	37.50	10/13/2016	4120	PD UNIFORM LOGO
		87543	70.80	10/20/2016	4235	POLICE DEPT SUPPLIES
	<b>INITIAL IMPRESSIONS EMBROIDERY Total</b>		<b>108.30</b>			
<b>1225</b>	<b>INSIGHT PUBLIC SECTOR</b>					
		89244	1,984.00	10/20/2016	1100499751	SYMANTEC ESSENTIAL SUPPC
	<b>INSIGHT PUBLIC SECTOR Total</b>		<b>1,984.00</b>			
<b>1267</b>	<b>IT SOLUTIONS GROUP INC</b>					
		89497	1,800.00	10/20/2016	3732	SUPPORT SERVICES
	<b>IT SOLUTIONS GROUP INC Total</b>		<b>1,800.00</b>			
<b>1278</b>	<b>EASTER SEALS DUPAGE AND</b>					
			1,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			1,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>EASTER SEALS DUPAGE AND Total</b>		<b>2,500.00</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1308	JRD DEVELOPMENT		820.51	10/13/2016	2014PR022	HERITAGE GREEN SPC USE ZN
	JRD DEVELOPMENT Total		<u>820.51</u>			
1313	KANE COUNTY RECORDERS OFFICE		105.00	10/20/2016	220484	2016K056196-7
	KANE COUNTY RECORDERS OFFICE Total		<u>105.00</u>			
1324	KANE MCKENNA & ASSOCIATES	88852	4,887.50	10/20/2016	14198	SERVICE BILLING THRU 9-30-16
	KANE MCKENNA & ASSOCIATES Total		<u>4,887.50</u>			
1327	KANE COUNTY FAIR		382.13	10/20/2016	FY 2017	DEBT PAYMENT MANNION PRC
			382.13	10/20/2016	FY 2017	DEBT PAYMENT MANNION PRC
			382.13	10/20/2016	FY 2017	DEBT PAYMENT MANNION PRC
			382.13	10/20/2016	FY 2017	DEBT PAYMENT MANNION PRC
			382.13	10/20/2016	FY 2017	DEBT PAYMENT MANNION PRC
			382.13	10/20/2016	FY 2017	DEBT PAYMENT MANNION PRC
			382.13	10/20/2016	FY 2017	DEBT PAYMENT MANNION PRC
	KANE COUNTY FAIR Total		<u>2,674.91</u>			
1330	DAY ONE NETWORK INC		1,000.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			1,000.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	DAY ONE NETWORK INC Total		<u>2,000.00</u>			
1334	KANE COUNTY ANIMAL CONTROL	87526	100.00	10/20/2016	101216	SVCS SEPTEMBER 2016
	KANE COUNTY ANIMAL CONTROL Total		<u>100.00</u>			
1363	KIESLER POLICE SUPPLY INC	88824	1,145.80	10/13/2016	0803275	MISC SUPPLIES - PD
	KIESLER POLICE SUPPLY INC Total		<u>1,145.80</u>			
1364	KIEFT BROTHERS INC	89029	346.98	10/20/2016	221300	INVENTORY ITEMS
		89207	239.36	10/20/2016	221300A	INVENTORY ITEMS
		89176	578.30	10/20/2016	221300B	INVENTORY ITEMS
	KIEFT BROTHERS INC Total		<u>1,164.64</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1374	ST CHARLES KIWANIS		130.00	10/20/2016	101716-RT	QUARTERLY DUES RTUNGRE
	ST CHARLES KIWANIS Total		<b>130.00</b>			
1387	KONICA MINOLTA BUS SOLUTIONS		493.47	10/13/2016	9002766918	SVCS 8-24 THRU 9-23-16
	KONICA MINOLTA BUS SOLUTIONS Total		<b>493.47</b>			
1403	WEST VALLEY GRAPHICS & PRINT	88783	565.50	10/20/2016	14272	DOOR HANGERS
	WEST VALLEY GRAPHICS & PRINT Total		<b>565.50</b>			
1442	LAZARUS HOUSE		23,050.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			23,050.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	LAZARUS HOUSE Total		<b>46,100.00</b>			
1450	LEE JENSEN SALES CO INC	89081	350.00	10/20/2016	161195	CHAIN ASSEMBLY
	LEE JENSEN SALES CO INC Total		<b>350.00</b>			
1465	THE LIGHT BRIGADE INC	89278	160.51	10/20/2016	2000571147	INVENTORY ITEMS
	THE LIGHT BRIGADE INC Total		<b>160.51</b>			
1472	LIVING WELL CANCER RES CTR		4,500.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			4,500.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	LIVING WELL CANCER RES CTR Total		<b>9,000.00</b>			
1489	LOWES	87587	237.60	10/13/2016	01428	MISC HARDWARE/SUPPLIES
		87587	56.99	10/13/2016	02232C	MISC HARDWARE/SUPPLIES
		87754	39.35	10/13/2016	02277A	MISC SUPPLIES WW DEPT
		87587	426.65	10/13/2016	02324B	MISC HARDWARE/SUPPLIES
		87587	38.79	10/13/2016	02414A	MISC HARDWARE/SUPPLIES
		87587	78.51	10/13/2016	02533A	MISC HARDWARE/SUPPLIES
		87587	5.20	10/20/2016	02461/10-04-16	MISC SUPPLIES
		87587	35.62	10/20/2016	02493B	MISC SUPPLIES
		87608	27.76	10/20/2016	02663A	MISC HARDWARE/SUPPLIES
		87587	3.73	10/20/2016	02730C	MISC HARDWARE/SUPPLIES

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87587	3.71	10/20/2016	02736B	MISC HARDWARE/SUPPLIES
		87587	53.59	10/20/2016	02941B	MISC SUPPLIES
		87527	44.90	10/13/2016	02604A	MISC HARDWARE/SUPPLIES
		87527	12.20	10/13/2016	02619	MISC HARDWARE/SUPPLIES
		87587	4.49	10/13/2016	02779A	MISC HARDWARE/SUPPLIES
		87754	18.83	10/13/2016	02887	MISC HARDWARE/SUPPLIES
		87587	138.08	10/13/2016	02930B	MISC SUPPLIES
		87850	38.80	10/13/2016	902552	MISC HARDWARE/SUPPLIES
	<b>LOWES Total</b>		<b>1,264.80</b>			
<b>1524</b>	<b>DAVE MARTIN</b>					
			229.97	10/20/2016	101716	JEANS AND BOOTS BLAINS 10/
	<b>DAVE MARTIN Total</b>		<b>229.97</b>			
<b>1528</b>	<b>MARCHESE AND SONS INC</b>					
		89304	2,100.00	10/13/2016	106500-A	RE: 405 & 407 FIRST ST
	<b>MARCHESE AND SONS INC Total</b>		<b>2,100.00</b>			
<b>1530</b>	<b>MARTAM CONSTRUCTION COMPANY</b>					
		84166	842,737.02	10/13/2016	11938	FINAL PAY ESTIMATE
	<b>MARTAM CONSTRUCTION COMPANY Total</b>		<b>842,737.02</b>			
<b>1532</b>	<b>MARSHALLS TOWING &amp; RECOVERY</b>					
		87541	154.00	10/20/2016	21039	TOWING POLICE DEPT
	<b>MARSHALLS TOWING &amp; RECOVERY Total</b>		<b>154.00</b>			
<b>1567</b>	<b>BRIDGET MCCOWAN</b>					
			15.00	10/13/2016	101916	PER DIEM 10-19-16
	<b>BRIDGET MCCOWAN Total</b>		<b>15.00</b>			
<b>1571</b>	<b>MCCANN INDUSTRIES INC</b>					
		89335	174.25	10/20/2016	01384894	INVENTORY ITEMS
	<b>MCCANN INDUSTRIES INC Total</b>		<b>174.25</b>			
<b>1585</b>	<b>MEADE ELECTRIC COMPANY INC</b>					
		88053	1,512.00	10/20/2016	675465	SVCS - SEPT 2016
	<b>MEADE ELECTRIC COMPANY INC Total</b>		<b>1,512.00</b>			
<b>1598</b>	<b>MENARDS INC</b>					
		87723	359.16	10/20/2016	38728	MISC LUMBER



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	MENARDS INC Total		<u>359.16</u>			
1613	METROPOLITAN ALLIANCE OF POL		900.00	10/14/2016	UNP 161014141952PD	Union Dues - IMAP
			102.00	10/14/2016	UNPS161014141952PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total		<u>1,002.00</u>			
1621	MID AMERICA WATER TREATMENT	89279	201.87	10/20/2016	I400774	INVENTORY ITEMS
	MID AMERICA WATER TREATMENT Total		<u>201.87</u>			
1637	FLEETPRIDE INC	87564	4.66	10/20/2016	80206269	V#1891 R0#56370
	FLEETPRIDE INC Total		<u>4.66</u>			
1643	MILSOFT UTILITY SOLUTIONS INC	87513	128.30	10/20/2016	20163753	HOSTED OCM CALLS
	MILSOFT UTILITY SOLUTIONS INC Total		<u>128.30</u>			
1651	MNJ TECHNOLOGIES DIRECT INC	89178	132.67	10/13/2016	0003488540	SLIM DOCK 2013
		89098	37.83	10/20/2016	0003491435	RAM MOUNTING SYSTEM
	MNJ TECHNOLOGIES DIRECT INC Total		<u>170.50</u>			
1668	FERGUSON ENTERPRISES INC	89294	24.45	10/20/2016	3586251	INVENTORY ITEMS
		89294	97.80	10/20/2016	3586251-1	INVENTORY ITEMS
	FERGUSON ENTERPRISES INC Total		<u>122.25</u>			
1704	NCPERS IL IMRF		8.00	10/14/2016	NCP2161014141952PI	NCPERS 2
			16.00	10/14/2016	NCP2161014141952PI	NCPERS 2
	NCPERS IL IMRF Total		<u>24.00</u>			
1705	NEENAH FOUNDRY COMPANY CORP	89192	472.50	10/13/2016	189873	INVENTORY ITEMS
		88841	1,208.00	10/13/2016	192252	INVENTORY ITEMS
		89292	200.00	10/20/2016	191670	SOLID PLATEN
	NEENAH FOUNDRY COMPANY CORP Total		<u>1,880.50</u>			
1726	KEITH NIGHTLINGER					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			1,036.64	10/20/2016	092016	FHETS CONF - REIMB
	KEITH NIGHTLINGER Total		<b>1,036.64</b>			
1737	NORTH EAST MULTI REGIONAL TRNG	89480	5,130.00	10/14/2016	204658	MEMBERSHIP 7-1-16 THRU 7-1-
	NORTH EAST MULTI REGIONAL TRNG Total		<b>5,130.00</b>			
1745	NICOR		31.46	10/13/2016	1000 1 OCT 5 2016	SVC 9-1 THRU 10-3-16
			28.17	10/13/2016	1000 6 OCT 4 2016	SVC 9-1 THRU 10-3-16
			94.27	10/13/2016	1000 7 OCT 4 2016	SVC 9-1 THRU 10-3-16
	NICOR Total		<b>153.90</b>			
1747	COMPASS MINERALS AMERICA INC	51	3,013.54	10/13/2016	71530999	BULK COARSE SALT
	COMPASS MINERALS AMERICA INC Total		<b>3,013.54</b>			
1756	NORTH CENTRAL LABORATORIES	89190	109.21	10/13/2016	379099	INVENTORY ITEMS
		89193	765.31	10/13/2016	379168	INVENTORY ITEMS
	NORTH CENTRAL LABORATORIES Total		<b>874.52</b>			
1757	NOVINIUM INC	87818	11,361.77	10/13/2016	230457	SVCS 9-19 THRU 9-23-16
	NOVINIUM INC Total		<b>11,361.77</b>			
1762	NORTHWESTERN UNIVERSITY	86750	1,000.00	10/14/2016	6664	ERIC MAJEWSKI FALL 2016
		86750	1,000.00	10/14/2016	6665	CHARLES PEIRCE FALL 2016
	NORTHWESTERN UNIVERSITY Total		<b>2,000.00</b>			
1769	OEI PRODUCTS INC	89198	397.17	10/13/2016	4992	INVENTORY ITEMS
		89219	64.50	10/13/2016	4994	INVENTORY ITEMS
	OEI PRODUCTS INC Total		<b>461.67</b>			
1773	OHD	88985	790.00	10/20/2016	48741	FT3K ANNUAL CALIBRATION
	OHD Total		<b>790.00</b>			
1782	ONLINE RESOURCES CORP					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			2,400.00	10/13/2016	0011305346-OCT	T MAUGER = LOCATE ACCT
	<b>ONLINE RESOURCES CORP Total</b>		<b><u>2,400.00</u></b>			
<b>1783</b>	<b>ON TIME EMBROIDERY INC</b>					
		87627	54.00	10/13/2016	35471	FIRE DEPT UNIFORMS
		87627	672.00	10/13/2016	35527	UNIFORMS FIRE DEPT
		87627	73.00	10/13/2016	35658	FIRE DEPT UNIFORMS
		87627	215.00	10/20/2016	36474	UNIFORMS - FD
		87627	276.00	10/20/2016	35440	UNIFORMS - FD
		87627	64.00	10/20/2016	35906	UNIFORMS - FD
		87627	15.00	10/20/2016	36422	UNIFORMS - FD
		87627	476.00	10/20/2016	36473	UNIFORMS - FD
	<b>ON TIME EMBROIDERY INC Total</b>		<b><u>1,845.00</u></b>			
<b>1790</b>	<b>MATT O'ROURKE</b>					
			56.00	10/13/2016	101116	PER DIEM ICSC DEAL MAKING
	<b>MATT O'ROURKE Total</b>		<b><u>56.00</u></b>			
<b>1802</b>	<b>PARENT PETROLEUM</b>					
		89194	1,545.77	10/13/2016	1033285	INVENTORY ITEMS
	<b>PARENT PETROLEUM Total</b>		<b><u>1,545.77</u></b>			
<b>1814</b>	<b>PATTEN INDUSTRIES INC</b>					
		89424	94.14	10/20/2016	P50C0970509	INVENTORY ITEMS
	<b>PATTEN INDUSTRIES INC Total</b>		<b><u>94.14</u></b>			
<b>1821</b>	<b>PAUL CONWAY SHIELDS</b>					
		87393	1,125.00	10/13/2016	0391615-IN	CHLORINE TRAINING CYLINDEI
	<b>PAUL CONWAY SHIELDS Total</b>		<b><u>1,125.00</u></b>			
<b>1861</b>	<b>POLICE PENSION FUND</b>					
			3,828.30	10/14/2016	PLP2161014141952PD	Police Pension Tier 2
			15,621.80	10/14/2016	PLPN161014141952PC	Police Pension
	<b>POLICE PENSION FUND Total</b>		<b><u>19,450.10</u></b>			
<b>1890</b>	<b>LEGAL SHIELD</b>					
			14.26	10/14/2016	PPLS161014141952FC	Pre-Paid Legal Services
			8.75	10/14/2016	PPLS161014141952FN	Pre-Paid Legal Services
			142.99	10/14/2016	PPLS161014141952PC	Pre-Paid Legal Services
			8.75	10/14/2016	PPLS161014141952PV	Pre-Paid Legal Services

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	LEGAL SHIELD Total		<u>174.75</u>			
1897	PRIME TACK & SEAL CO	87538	600.30	10/20/2016	51198	EMULSION
	PRIME TACK & SEAL CO Total		<u>600.30</u>			
1898	PRIORITY PRODUCTS INC	87568	145.91	10/13/2016	874603	MISC SUPPLIES - FLEET
		87568	159.73	10/20/2016	874814	MISC SUPPLIES - FLEET
		87568	116.78	10/20/2016	900014	FLEET DEPT SUPPLIES
	PRIORITY PRODUCTS INC Total		<u>422.42</u>			
1900	PROVIDENT LIFE & ACCIDENT		26.76	10/14/2016	POPT161014141952FI	Provident Optional Life
	PROVIDENT LIFE & ACCIDENT Total		<u>26.76</u>			
1925	QUALITY FASTENERS INC	89216	241.53	10/13/2016	18510	INVENTORY ITEMS
	QUALITY FASTENERS INC Total		<u>241.53</u>			
1940	RADCO COMMUNICATIONS INC	89378	140.00	10/13/2016	81765	FIRE DEPT REPAIR
		89516	351.58	10/20/2016	81803	PROVIDE ANTENNA SYSTEMS
	RADCO COMMUNICATIONS INC Total		<u>491.58</u>			
1943	RAINMAKERS IRRIGATION INC	89309	9,850.00	10/20/2016	RC10315-1	INSTALL IRRGTN SYS - 1ST STI
		89309	9,850.00	10/20/2016	RC10315-1	INSTALL IRRGTN SYS - 1ST STI
		89309	-9,850.00	10/20/2016	RC10315-1	INSTALL IRRGTN SYS - 1ST STI
		89309	-9,850.00	10/20/2016	RC10315-1	INSTALL IRRGTN SYS - 1ST STI
		89309	9,850.00	10/20/2016	RC10316-1	INSTALL AUTO IRRGTN SYS=15
		88418	470.50	10/20/2016	50929-REV	REPAIR 1ST ST PRK GARAGE
	RAINMAKERS IRRIGATION INC Total		<u>10,320.50</u>			
1946	RANDALL PRESSURE SYSTEMS INC	87569	17.40	10/13/2016	I-06220-0	MISC HARDWARE/SUPPLIES-FI
		87569	324.37	10/13/2016	I-06282-0	MISC HARDWARE/SUPPLIES-FI
		87569	49.21	10/13/2016	I-06358-0	MISC SUPPLIES - FLEET
		87569	534.85	10/13/2016	I-06367-0	MISC SUPPLIES - FLEET
		87569	9.84	10/13/2016	I-06368-0	MISC SUPPLIES - FLEET
		87569	177.03	10/20/2016	I-06474-0	FLEET DEPT SUPPLIES

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87569	10.50	10/20/2016	I-06476-0	FLEET DEPT SUPPLIES
		88690	15.74	10/20/2016	I-06510-0	REPAIRS TO HOSES
	<b>RANDALL PRESSURE SYSTEMS INC Total</b>		<b>1,138.94</b>			
<b>1953</b>	<b>RBS PACKAGING INC</b>					
		89280	528.00	10/20/2016	2030975	INVENTORY ITEMS
	<b>RBS PACKAGING INC Total</b>		<b>528.00</b>			
<b>1984</b>	<b>STEVE REHAK</b>					
			20.00	10/20/2016	101716	ENTRY FEE QUARRY DIVE DRILL
	<b>STEVE REHAK Total</b>		<b>20.00</b>			
<b>1992</b>	<b>RENTZ ADDICTION COUNSELING CTR</b>					
			31,750.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBUTION
			31,750.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBUTION
	<b>RENTZ ADDICTION COUNSELING CTR Total</b>		<b>63,500.00</b>			
<b>2010</b>	<b>RIGGS BROS INC</b>					
		89299	245.00	10/20/2016	130549	SEAT REPAIR
	<b>RIGGS BROS INC Total</b>		<b>245.00</b>			
<b>2023</b>	<b>KEN ROBINSON</b>					
			60.00	10/13/2016	100616	CDL LICENSE RENEWAL
	<b>KEN ROBINSON Total</b>		<b>60.00</b>			
<b>2032</b>	<b>POMPS TIRE SERVICE INC</b>					
		88906	21.00	10/13/2016	640045562	SCRAP DISPOSAL FEE
		89184	638.45	10/20/2016	640045450	INVENTORY ITEMS
		88906	14.00	10/20/2016	640045694	SCRAP DISPOSAL FEES
	<b>POMPS TIRE SERVICE INC Total</b>		<b>673.45</b>			
<b>2037</b>	<b>ROTARY CLUB OF ST CHARLES</b>					
			182.00	10/13/2016	3299	QTRLY MBRSHIP = P SUHR
	<b>ROTARY CLUB OF ST CHARLES Total</b>		<b>182.00</b>			
<b>2086</b>	<b>SCHWEITZER ENGINEERING LABS</b>					
		89012	4,040.00	10/13/2016	INV-000062334	TRANSFORMER PROTECTION INSULATION
	<b>SCHWEITZER ENGINEERING LABS Total</b>		<b>4,040.00</b>			
<b>2095</b>	<b>SCHROEDER ASPHALT SERVICES INC</b>					
		88206	389,793.64	10/20/2016	2016-205	PAY APP 2 SEPT 2016

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		88206	384,065.08	10/20/2016	2016-205-MFT	MFT PORTION APP 2 SEPT 2016
	<b>SCHROEDER ASPHALT SERVICES INC Total</b>		<b>773,858.72</b>			
<b>2111</b>	<b>SECRETARY OF STATE POLICE</b>					
			202.00	10/13/2016	100616	PLATE RENEWAL
	<b>SECRETARY OF STATE POLICE Total</b>		<b>202.00</b>			
<b>2137</b>	<b>SHERWIN WILLIAMS</b>					
		87590	204.08	10/20/2016	2915-5	PAINT SUPPLIES
		87590	387.78	10/20/2016	2943-7	PAINT SUPPLIES
	<b>SHERWIN WILLIAMS Total</b>		<b>591.86</b>			
<b>2150</b>	<b>SIKICH</b>					
		88200	34,000.00	10/13/2016	267488	SVCS = AUDIT YR END 4-30-16
		88200	8,655.00	10/20/2016	270154	PROGRESS BILLING AUDIT
	<b>SIKICH Total</b>		<b>42,655.00</b>			
<b>2157</b>	<b>SISLERS ICE &amp; DAIRY LTD</b>					
		87650	103.50	10/13/2016	294815	ICE DELIVERY
	<b>SISLERS ICE &amp; DAIRY LTD Total</b>		<b>103.50</b>			
<b>2160</b>	<b>SKARSHAUG TESTING LABORATORY</b>					
		89353	519.72	10/20/2016	212418	ELECTRIC LINE TESTING GLOV
	<b>SKARSHAUG TESTING LABORATORY Total</b>		<b>519.72</b>			
<b>2163</b>	<b>SKYLINE TREE SERVICE &amp;</b>					
		87833	1,350.00	10/20/2016	3253	1328 S 2ND ST
	<b>SKYLINE TREE SERVICE &amp; Total</b>		<b>1,350.00</b>			
<b>2169</b>	<b>CLARK BAIRD SMITH LLP</b>					
			2,113.75	10/20/2016	12761	MONTHLY BILLING
	<b>CLARK BAIRD SMITH LLP Total</b>		<b>2,113.75</b>			
<b>2213</b>	<b>ST CHARLES POLICE DEPT</b>					
			7,500.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			7,500.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>ST CHARLES POLICE DEPT Total</b>		<b>15,000.00</b>			
<b>2235</b>	<b>STEINER ELECTRIC COMPANY</b>					
		89112	172.00	10/13/2016	S005488031.005	INVENTORY ITEMS
		89112	34.72	10/13/2016	S005488031.006	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>
		89226	326.48	10/13/2016	S005503595.001	INVENTORY ITEMS
		89226	58.52	10/13/2016	S005503595.002	INVENTORY ITEMS
		88945	4,211.05	10/20/2016	S005481515.003	MISC CLOTHING ELECTRIC
		87719	125.25	10/20/2016	S005502028.001	LAMP
		89257	7,805.73	10/20/2016	S005503575.001	CT METER
		89282	55.68	10/20/2016	S005503703-001	INVENTORY ITEMS
		89310	3,298.93	10/20/2016	S005509321.001	MISC SUPPLIES
	<b>STEINER ELECTRIC COMPANY Total</b>		<b>16,088.36</b>			
<b>2264</b>	<b>SUICIDE PREVENTION SERVICES</b>					
			8,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			8,250.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>SUICIDE PREVENTION SERVICES Total</b>		<b>16,500.00</b>			
<b>2273</b>	<b>SUPERIOR ASPHALT MATERIALS LLC</b>					
		89366	417.90	10/13/2016	20161219	INVENTORY ITEMS
	<b>SUPERIOR ASPHALT MATERIALS LLC Total</b>		<b>417.90</b>			
<b>2300</b>	<b>TEMCO MACHINERY INC</b>					
		87574	22.89	10/13/2016	AG52200	MISC HARDWARE/SUPPLIES-FI
		87574	62.96	10/13/2016	AG52244	V#1728 RO#56311
		87574	31.39	10/20/2016	AG52353	HANDLE W/VINYL KNOB
	<b>TEMCO MACHINERY INC Total</b>		<b>117.24</b>			
<b>2301</b>	<b>GENERAL CHAUFFERS SALES DRIVER</b>					
			154.50	10/14/2016	UNT 161014141952CD	Union Dues - Teamsters
			119.50	10/14/2016	UNT 161014141952FN	Union Dues - Teamsters
			2,260.00	10/14/2016	UNT 161014141952PV	Union Dues - Teamsters
	<b>GENERAL CHAUFFERS SALES DRIVER Total</b>		<b>2,534.00</b>			
<b>2314</b>	<b>3M VHS0733</b>					
		89283	108.00	10/20/2016	SS32337	INVENTORY ITEMS
	<b>3M VHS0733 Total</b>		<b>108.00</b>			
<b>2316</b>	<b>APC STORE</b>					
			180.21	10/13/2016	478-416846	CREDIT ON INVOICE 41761
			-11.85	10/13/2016	478-417296	CREDIT FOR INVOICE 415955
		89230	21.44	10/13/2016	478-417687	INVENTORY ITEMS
			-180.21	10/13/2016	478-417861	CREDITS INVOICE 416846
		87575	26.84	10/13/2016	478-418042	RO 56398 VEH 1834

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		89383	295.20	10/13/2016	478-418622	INVENTORY ITEMS
		87575	9.02	10/20/2016	478-419235	V#5299 RO#56510
		87575	33.22	10/20/2016	478-418633	RO 56490 VEH 5299
		87575	102.08	10/20/2016	478-418687	RO 56456 VEH 1768
		87575	34.09	10/20/2016	478-418757	RO 56491 VEH 5299
		87575	3.60	10/20/2016	478-418863	V#1983 RO#56470
		87575	13.22	10/20/2016	478-418977	V#1793 RO#56481
		87575	67.12	10/20/2016	478-419013	V#5299 RO#56504
		87575	26.83	10/20/2016	478-418307	V#1801 RO#56400
		87575	38.90	10/20/2016	478-418365	V#1780 RO#56429
		87575	3.42	10/20/2016	478-418366	RO 56429 VEH 1780
		87575	23.80	10/20/2016	478-418434	RO 56432 VEH 2031
		87575	7.93	10/20/2016	478-418442	RO 56432 VEH 2031
			-99.49	10/20/2016	478-418520	CRED INV#478-418216
		89340	65.82	10/13/2016	478-418627	INVENTORY ITEMS
		89384	113.11	10/13/2016	479-339966	INVENTORY ITEMS
		87575	174.90	10/20/2016	478-418216	V#1801 RO#56400
		87575	62.22	10/20/2016	478-418222	V#1801 RO#56400
		87575	97.50	10/20/2016	478-418229	V#1801 RO#56400
		87575	31.74	10/20/2016	478-418303	V#1821 RO#56417
	<b>APC STORE Total</b>		<b>1,140.66</b>			
<b>2343</b>	<b>TAPCO</b>					
		89255	167.42	10/20/2016	I541829	STRAPPING TOOL
		89303	284.81	10/20/2016	I541838	R1-6A STATE LAW STOP
		89303	322.32	10/20/2016	I542142	BOLT DOWN BOLLARD
		89303	472.73	10/13/2016	I541295	MISC SUPPLIES PW DEPT
	<b>TAPCO Total</b>		<b>1,247.28</b>			
<b>2344</b>	<b>TRADEMAN PHOTOGRAPHY</b>					
		89329	195.00	10/20/2016	100616	RIBBON CUTTING GARAGE
	<b>TRADEMAN PHOTOGRAPHY Total</b>		<b>195.00</b>			
<b>2356</b>	<b>TRICITY HEALTH PARTNERSHIP</b>					
			4,000.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			4,000.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>TRICITY HEALTH PARTNERSHIP Total</b>		<b>8,000.00</b>			
<b>2357</b>	<b>TRI CITY FAMILY SERVICES</b>					
			94,500.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			94,500.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	TRI CITY FAMILY SERVICES Total		<b>189,000.00</b>			
2359	COLTHARPS SALES & SERVICE					
		89236	88.60	10/13/2016	40400	MISC SUPPLIES AND LABOR
	COLTHARPS SALES & SERVICE Total		<b>88.60</b>			
2363	TROTTER & ASSOCIATES INC					
		86799	1,700.50	10/20/2016	12675	PROJECT BILLING THRU 10-2-1
		87696	21,148.20	10/20/2016	12718	PROJECT BILLING THRU 10-2-1
	TROTTER & ASSOCIATES INC Total		<b>22,848.70</b>			
2373	TYLER MEDICAL SERVICES					
		87683	25.00	10/13/2016	380466	TESTING 9-26-16
		87683	285.00	10/20/2016	380616	RANDOM TESTING
	TYLER MEDICAL SERVICES Total		<b>310.00</b>			
2389	UNIVERSITY OF ILLINOIS-GAR					
		89479	300.00	10/20/2016	UFINV668	PHIL KUHN INSTRUCTOR 1 CLF
	UNIVERSITY OF ILLINOIS-GAR Total		<b>300.00</b>			
2401	UNIVERSAL UTILITY SUPPLY INC					
		89445	369.00	10/13/2016	3023004	INVENTORY ITEMS
		89397	1,230.00	10/13/2016	3023005	INVENTORY ITEMS
		89446	1,482.00	10/13/2016	3023006	INVENTORY ITEMS
		89396	2,850.00	10/20/2016	3023036	INVENTORY ITEMS
		89349	1,012.50	10/20/2016	3023047	INVENTORY ITEMS
		88738	2,329.41	10/20/2016	3023054	FIBERGLASS ELBOWS
	UNIVERSAL UTILITY SUPPLY INC Total		<b>9,272.91</b>			
2404	HD SUPPLY FACILITIES MAINT LTD					
		89232	228.82	10/13/2016	069195	INVENTORY ITEMS
	HD SUPPLY FACILITIES MAINT LTD Total		<b>228.82</b>			
2408	UTILITY CONCRETE PRODUCTS CO					
		89026	1,700.00	10/20/2016	1273176	ENGINEERING CHRGS
	UTILITY CONCRETE PRODUCTS CO Total		<b>1,700.00</b>			
2410	VALLEY LOCK CO					
		87632	63.84	10/13/2016	59764	KEYS FOR TRAILER
		87720	139.65	10/20/2016	59703	KEYS AND REPAIR

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	VALLEY LOCK CO Total		<u>203.49</u>			
2413	VALLEY FIRE PROTECTION SERVICE	89306	535.00	10/20/2016	129150	SPRINKLER REPAIR WW LAB
	VALLEY FIRE PROTECTION SERVICE Total		<u>535.00</u>			
2428	VERMEER MIDWEST	88846	156.35	10/13/2016	PA1574	HEX BOLT/T-BAR CONNECTOR
	VERMEER MIDWEST Total		<u>156.35</u>			
2429	VERIZON WIRELESS		8,805.39	10/20/2016	9773063117	SVC 9-4 THRU 10-3-16
	VERIZON WIRELESS Total		<u>8,805.39</u>			
2463	WALMART COMMUNITY	89116	22.66	10/13/2016	01213	INVENTORY ITEMS
	WALMART COMMUNITY Total		<u>22.66</u>			
2470	WAREHOUSE DIRECT	87557	13.74	10/13/2016	3205051-0	OFFICE SUPPLIES - CDE
		89251	100.16	10/13/2016	3210959-0	OUTDOOR LITERATURE BOX
		87668	6.52	10/20/2016	3216714-0	FINANCE WALL CALENDAR
		88488	122.15	10/20/2016	3218783-0	OFFICE SUPPLIES BC&E
		87653	100.79	10/20/2016	3211366-0	OFFICE SUPPLIES - PW
		87534	81.44	10/20/2016	3213114-0	OFFICE SUPPLIES - PD
		87534	96.01	10/20/2016	3213433-0	OFFICE SUPPLIES - PD
		87534	37.35	10/20/2016	3214693-0	OFFICE SUPPLIES - PD
	WAREHOUSE DIRECT Total		<u>558.16</u>			
2472	WARWICK PUBLISHING CO INC	89432	2,704.88	10/20/2016	2601 E MAIN	WARWICK PUBLISHING 2601 E
	WARWICK PUBLISHING CO INC Total		<u>2,704.88</u>			
2475	WASHBURN MACHINERY	89312	236.50	10/20/2016	114042	WASHER REPAIR FS#1
	WASHBURN MACHINERY Total		<u>236.50</u>			
2485	WBK ENGINEERING LLC	89295	925.00	10/20/2016	17009	SVCS 8-28 TO 9-6-16
		85409	485.25	10/20/2016	17022	PROJECT BILLING THRU 09-24-
		88769	697.50	10/20/2016	17023	PROJECT BILLING THRU 9-24-1

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		88022	3,635.00	10/20/2016	17024	PROJECT BILLING THRU 9-24-1
		87071	204.75	10/20/2016	17025	PROJECT BILLING THRU 9-24-1
		88713	475.00	10/20/2016	17026	PROJECT BILLING THRU 9-24-1
		88798	4,279.25	10/20/2016	17027	PROJECT BILLING THRU 9-24-1
	<b>WBK ENGINEERING LLC Total</b>		<b>10,701.75</b>			
<b>2490</b>	<b>WELCH BROS INC</b>					
		89233	360.00	10/20/2016	1573927	INVENTORY ITEMS
	<b>WELCH BROS INC Total</b>		<b>360.00</b>			
<b>2495</b>	<b>WEST SIDE TRACTOR SALES CO</b>					
		89501	122.04	10/20/2016	N43205	INVENTORY ITEMS
	<b>WEST SIDE TRACTOR SALES CO Total</b>		<b>122.04</b>			
<b>2500</b>	<b>WESTERN REMAC INC</b>					
		89458	212.64	10/20/2016	51130	MISC SUPPLIES PS DEPT
	<b>WESTERN REMAC INC Total</b>		<b>212.64</b>			
<b>2506</b>	<b>EESCO</b>					
		89117	560.00	10/13/2016	475419	INVENTORY ITEMS
		89042	47.50	10/13/2016	484789	PARTS FOR WIRING
		89042	546.25	10/13/2016	484790	PARTS FOR WIRING
		89287	4,295.00	10/20/2016	511824	INVENTORY ITEMS
		89557	310.12	10/20/2016	016738	SAMPLE LIGHT FOR ELECT DEI
		89042	484.80	10/20/2016	491033	PARTS FOR WIRING
		89287	787.50	10/20/2016	508235	INVENTORY ITEMS
	<b>EESCO Total</b>		<b>7,031.17</b>			
<b>2523</b>	<b>WILTSE GREENHOUSE LANDSCAPING</b>					
		88114	525.00	10/20/2016	100116	AUG LAWN MAINT/WEEDING
	<b>WILTSE GREENHOUSE LANDSCAPING Total</b>		<b>525.00</b>			
<b>2524</b>	<b>WILLIAMS DEVELOPMENT LTD</b>					
		88930	12,132.75	10/20/2016	20160009SEPT	GEORGES SITE STUDY
	<b>WILLIAMS DEVELOPMENT LTD Total</b>		<b>12,132.75</b>			
<b>2527</b>	<b>WILLIAM FRICK &amp; CO</b>					
		89119	1,262.64	10/13/2016	507913	INVENTORY ITEMS
	<b>WILLIAM FRICK &amp; CO Total</b>		<b>1,262.64</b>			
<b>2543</b>	<b>WREDLING MIDDLE SCHOOL</b>					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			1,000.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
			1,000.00	10/20/2016	FY 2017	MENTAL HEALTH TAX DISTRIBI
	<b>WREDLING MIDDLE SCHOOL Total</b>		<b><u>2,000.00</u></b>			
<b>2545</b>	<b>GRAINGER INC</b>					
		89222	1,248.96	10/13/2016	9233669598	INVENTORY ITEMS
		89227	1,125.90	10/13/2016	9235777365	WATER COOLER
		89238	117.76	10/13/2016	9235777373	SHOWER CURTAINS
		89218	248.01	10/13/2016	9235997385	WEATHERGUARD
		89258	6.65	10/20/2016	9237434544	STOP AND KEEPER ZAMAC
		89258	232.20	10/20/2016	9238578539	LOCKER ROOM BENCH
		89500	30.84	10/20/2016	9251143294	INVENTORY ITEMS
		89293	1,348.03	10/20/2016	9240063314	CORROSION INHIBITOR
		87808	263.25	10/20/2016	9240175233	PIPE TAP TAPER WATER DEPT
		89298	61.94	10/20/2016	9241344846	INVENTORY ITEMS
		89313	466.64	10/20/2016	9242068113	INVENTORY ITEMS
		89319	41.24	10/20/2016	9243254373	MEASURING WHEEL
		89323	48.51	10/20/2016	9243254381	LED SEALED BEAM
	<b>GRAINGER INC Total</b>		<b><u>5,239.93</u></b>			
<b>2630</b>	<b>ZIEBELL WATER SERVICE PRODUCTS</b>					
		89120	3,737.75	10/20/2016	235006-000	INVENTORY ITEMS
		89289	993.50	10/20/2016	235007-000	INVENTORY ITEMS
	<b>ZIEBELL WATER SERVICE PRODUCTS Total</b>		<b><u>4,731.25</u></b>			
<b>2637</b>	<b>ILLINOIS DEPT OF REVENUE</b>					
			173,334.96	10/13/2016	101316	ELEC EXCISE TAX - SEPT 2016
			584.56	10/14/2016	ILST161014141952CA	Illinois State Tax
			1,478.28	10/14/2016	ILST161014141952CD	Illinois State Tax
			6,995.42	10/14/2016	ILST161014141952FD	Illinois State Tax
			1,662.41	10/14/2016	ILST161014141952FN	Illinois State Tax
			710.62	10/14/2016	ILST161014141952HR	Illinois State Tax
			1,158.68	10/14/2016	ILST161014141952IS	Illinois State Tax
			8,080.90	10/14/2016	ILST161014141952PD	Illinois State Tax
			9,712.18	10/14/2016	ILST161014141952PW	Illinois State Tax
	<b>ILLINOIS DEPT OF REVENUE Total</b>		<b><u>203,718.01</u></b>			
<b>2638</b>	<b>INTERNAL REVENUE SERVICE</b>					
			728.99	10/14/2016	FICA161014141952CA	FICA Employee
			2,425.24	10/14/2016	FICA161014141952CD	FICA Employee

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			427.51	10/14/2016	FICA161014141952FD	FICA Employee
			2,744.69	10/14/2016	FICA161014141952FN	FICA Employee
			1,078.46	10/14/2016	FICA161014141952HR	FICA Employee
			717.74	10/14/2016	MEDR161014141952FI	Medicare Employer
			252.22	10/14/2016	MEDR161014141952H	Medicare Employer
			531.29	10/14/2016	MEDR161014141952IS	Medicare Employer
			3,665.58	10/14/2016	MEDR161014141952P	Medicare Employer
			4,165.70	10/14/2016	MEDR161014141952P'	Medicare Employer
			531.29	10/14/2016	MEDE161014141952IS	Medicare Employee
			3,664.71	10/14/2016	MEDE161014141952PI	Medicare Employee
			4,165.70	10/14/2016	MEDE161014141952P'	Medicare Employee
			282.71	10/14/2016	MEDR161014141952C	Medicare Employer
			658.70	10/14/2016	MEDR161014141952C	Medicare Employer
			3,101.44	10/14/2016	MEDR161014141952FI	Medicare Employer
			35,648.59	10/14/2016	FIT 161014141952PW	Federal Withholding Tax
			282.71	10/14/2016	MEDE161014141952C.	Medicare Employee
			658.70	10/14/2016	MEDE161014141952C	Medicare Employee
			3,102.31	10/14/2016	MEDE161014141952FI	Medicare Employee
			717.74	10/14/2016	MEDE161014141952FI	Medicare Employee
			252.22	10/14/2016	MEDE161014141952H	Medicare Employee
			5,522.12	10/14/2016	FIT 161014141952CD	Federal Withholding Tax
			31,431.56	10/14/2016	FIT 161014141952FD	Federal Withholding Tax
			6,365.01	10/14/2016	FIT 161014141952FN	Federal Withholding Tax
			2,615.19	10/14/2016	FIT 161014141952HR	Federal Withholding Tax
			3,807.80	10/14/2016	FIT 161014141952IS	Federal Withholding Tax
			31,459.68	10/14/2016	FIT 161014141952PD	Federal Withholding Tax
			2,744.69	10/14/2016	FICE161014141952FN	FICA Employer
			1,078.46	10/14/2016	FICE161014141952HR	FICA Employer
			2,271.80	10/14/2016	FICE161014141952IS	FICA Employer
			2,214.60	10/14/2016	FICE161014141952PD	FICA Employer
			16,836.57	10/14/2016	FICE161014141952PV	FICA Employer
			2,171.50	10/14/2016	FIT 161014141952CA	Federal Withholding Tax
			2,271.80	10/14/2016	FICA161014141952IS	FICA Employee
			2,210.88	10/14/2016	FICA161014141952PD	FICA Employee
			16,836.57	10/14/2016	FICA161014141952PV	FICA Employee
			728.99	10/14/2016	FICE161014141952CA	FICA Employer
			2,425.24	10/14/2016	FICE161014141952CD	FICA Employer
			423.79	10/14/2016	FICE161014141952FD	FICA Employer

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	INTERNAL REVENUE SERVICE Total		<u>203,220.49</u>			
2639	STATE DISBURSEMENT UNIT					
			440.93	10/14/2016	000000037161014141	IL Child Support Amount 1
			465.36	10/14/2016	000000064161014141	IL Child Support Amount 2
			795.70	10/14/2016	000000135161014141	IL Child Support Amount 1
			600.00	10/14/2016	000000191161014141	IL Child Support Amount 1
			817.98	10/14/2016	000000197161014141	IL CS Maintenance 1
			1,661.54	10/14/2016	000000202161014141	IL CS Maintenance 1
			545.00	10/14/2016	000000206161014141	IL Child Support Amount 1
			580.00	10/14/2016	000000292161014141	IL Child Support Amount 1
			369.23	10/14/2016	000000486161014141	IL Child Support Amount 1
			334.16	10/14/2016	000001163161014141	IL Child Support Amount 1
			700.15	10/14/2016	000001225161014141	IL Child Support Amount 1
			180.00	10/14/2016	000001267161014141	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total		<u>7,490.05</u>			
2643	DELTA DENTAL					
			2,711.50	10/11/2016	101116	DELTA DENTAL CLAIMS
			4,644.70	10/18/2016	101816	DELTA DENTAL CLAIMS
	DELTA DENTAL Total		<u>7,356.20</u>			
2644	IMRF					
			274,440.82	10/11/2016	101116	IMRF PLAN CONTRIBUTIONS
	IMRF Total		<u>274,440.82</u>			
2648	HEALTH CARE SERVICE CORP					
			63,996.19	10/18/2016	101816	MEDICAL CLAIMS
	HEALTH CARE SERVICE CORP Total		<u>63,996.19</u>			
2652	JPMORGAN CHASE BANK NA					
			210.00	10/11/2016	092616CM	CC CHARGES FOR SEPT 2016
			545.00	10/11/2016	092616DB	CC CHARGES FOR SEPT 2016
			1,936.63	10/11/2016	092616DK	CC CHARGES FOR SEPT 2016
			1,073.98	10/11/2016	092616JM	CC CHARGES FOR SEPT 2016
			580.58	10/11/2016	092616JS	CC CHARGES FOR SEPT 2016
			69.48	10/11/2016	092616KC	CC CHARGES FOR SEPT 2016
			27,598.66	10/11/2016	092616KD	CC CHARGES FOR SEPT 2016
			1,405.51	10/11/2016	092616LG	CC CHARGES FOR SEPT 2016
			439.31	10/11/2016	092616MS	CC CHARGES FOR SEPT 2016

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			184.69	10/11/2016	092616RT	CC CHARGES FOR SEPT 2016
			429.42	10/11/2016	092616TB	CC CHARGES FOR SEPT 2016
	<b>JPMORGAN CHASE BANK NA Total</b>		<b>34,473.26</b>			
<b>2656</b>	<b>DISH DBS CORP</b>					
		87782	87.02	10/20/2016	100516	SVC 10-20 THRU 11-19-16
	<b>DISH DBS CORP Total</b>		<b>87.02</b>			
<b>2683</b>	<b>CONTINENTAL AMERICAN INSURANCE</b>					
			59.89	10/14/2016	ACCG161014141952FI	AFLAC Accident Plan
			17.47	10/14/2016	ACCG161014141952FI	AFLAC Accident Plan
			17.48	10/14/2016	ACCG161014141952IS	AFLAC Accident Plan
			141.16	10/14/2016	ACCG161014141952PI	AFLAC Accident Plan
			68.07	10/14/2016	ACCG161014141952PI	AFLAC Accident Plan
	<b>CONTINENTAL AMERICAN INSURANCE Total</b>		<b>304.07</b>			
<b>2756</b>	<b>RXBENEFITS, INC.</b>					
			28,753.58	10/11/2016	48986	PRESCRIPTION CLAIMS/FEEES
	<b>RXBENEFITS, INC. Total</b>		<b>28,753.58</b>			
<b>2793</b>	<b>4IMPRINT INC</b>					
		89151	2,012.84	10/20/2016	4946306	TWIN POCKET SUPPLY POUCH
	<b>4IMPRINT INC Total</b>		<b>2,012.84</b>			
<b>2797</b>	<b>ARROWHEAD SCIENTIFIC INC</b>					
		89037	80.00	10/20/2016	90713	FINGERPRINT LIFTER
	<b>ARROWHEAD SCIENTIFIC INC Total</b>		<b>80.00</b>			
<b>2825</b>	<b>PIZZO &amp; ASSOCIATES LTD</b>					
		88412	2,500.00	10/13/2016	16758	TYLER RD DRAINAGE
	<b>PIZZO &amp; ASSOCIATES LTD Total</b>		<b>2,500.00</b>			
<b>2873</b>	<b>CAROLYN SHANNON</b>					
			848.95	10/20/2016	091916	NAGW CONF REIMB
	<b>CAROLYN SHANNON Total</b>		<b>848.95</b>			
<b>2894</b>	<b>HAVLICEK ACE HARDWARE LLC</b>					
		89181	408.00	10/13/2016	47827/1	INVENTORY ITEMS
		87565	5.02	10/13/2016	47977/1	V#1794 RO#56353
		87565	10.50	10/20/2016	48024/1	V#1724 RO#56367
		87589	21.59	10/20/2016	67283/F	MISC HARDWARE/SUPPLIES

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		87589	21.59	10/20/2016	67283/F	MISC HARDWARE/SUPPLIES
		87589	-21.59	10/20/2016	67283/F	MISC HARDWARE/SUPPLIES
		87589	-21.59	10/20/2016	67283/F	MISC HARDWARE/SUPPLIES
	<b>HAVLICEK ACE HARDWARE LLC Total</b>		<b>423.52</b>			
<b>2905</b>	<b>GRAF TREE CARE INC</b>					
		88113	6,119.00	10/20/2016	8656	DUTCH ELM TREATMENT
		88113	321.36	10/20/2016	8689	ADDL DUTCH ELM TREATMENT
	<b>GRAF TREE CARE INC Total</b>		<b>6,440.36</b>			
<b>2909</b>	<b>CARLTON INDUSTRIES LP</b>					
		89170	71.95	10/13/2016	F036473901013	INVENTORY ITEMS
	<b>CARLTON INDUSTRIES LP Total</b>		<b>71.95</b>			
<b>2929</b>	<b>FOOTE MIELKE CHAVEZ &amp; O'NEIL</b>					
			3,200.00	10/20/2016	3408	SEPTEMBER ORDINANCE VIOL
			600.00	10/20/2016	3409	LEGAL MORENO
			600.00	10/20/2016	3410	LEGAL OLSON
			550.00	10/20/2016	3411	LEGAL HEMMERICH
			550.00	10/20/2016	3412	LEGAL FLORO
			550.00	10/20/2016	3413	LEGAL LAMZ
			575.00	10/20/2016	3414	LEGAL KNIGHTS
	<b>FOOTE MIELKE CHAVEZ &amp; O'NEIL Total</b>		<b>6,625.00</b>			
<b>2956</b>	<b>LAI LTD</b>					
		89053	643.43	10/20/2016	16-14154	RED VALVE EXPANSION JOINT
	<b>LAI LTD Total</b>		<b>643.43</b>			
<b>2974</b>	<b>HOSCHEIT MCGUIRK MCCracken &amp;</b>					
			1,000.00	10/20/2016	A25059-1-0916	BILLING SEPT 2016
			860.00	10/20/2016	A25059-10-0916	BILLING SEPT 2016
			2,200.00	10/20/2016	A25059-2-0916	BILLING SEPT 2016
			3,480.00	10/20/2016	A25059-3-0916	BILLING SEPT 2016
			60.00	10/20/2016	A25059-5-0916	BILLING SEPT 2016
			100.00	10/20/2016	A25059-6-0916	BILLING SEPT 2016
			860.00	10/20/2016	A25059-7-0916	BILLING SEPT 2016
			2,620.00	10/20/2016	A25059-8-0916	BILLING SEPT 2016
	<b>HOSCHEIT MCGUIRK MCCracken &amp; Total</b>		<b>11,180.00</b>			
<b>2985</b>	<b>S SCHROEDER TRUCKING INC</b>					



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		43	1,722.88	10/13/2016	32213	HAULING
	<b>S SCHROEDER TRUCKING INC Total</b>		<b><u>1,722.88</u></b>			
<b>2987</b>	<b>BLUE TARP FINANCIAL INC</b>	89195	420.88	10/20/2016	36257095	ELEC WINCH
	<b>BLUE TARP FINANCIAL INC Total</b>		<b><u>420.88</u></b>			
<b>2990</b>	<b>HAWKINS INC</b>	50	1,268.05	10/13/2016	3955551	CHEMICALS
	<b>HAWKINS INC Total</b>		<b><u>1,268.05</u></b>			
<b>3005</b>	<b>NATIONAL RESEARCH CENTER INC</b>	88490	810.00	10/20/2016	6029	CITIZEN SURVEY SERVICE
	<b>NATIONAL RESEARCH CENTER INC Total</b>		<b><u>810.00</u></b>			
<b>3030</b>	<b>FIRE SERVICE INC</b>	89129	225.00	10/20/2016	22263	VACUUM AND PUMP TEST #E10
		89129	225.00	10/20/2016	22264	VACUUM AND PUMP TEST #E10
		89129	225.00	10/20/2016	22265	VACUUM AND PUMP TEST #T10
		89129	225.00	10/20/2016	22266	VACUUM AND PUMP TEST #E10
		89129	225.00	10/20/2016	22267	VACUUM AND PUMP TEST #T10
	<b>FIRE SERVICE INC Total</b>		<b><u>1,125.00</u></b>			
<b>3035</b>	<b>UNITED LABORATORIES INC</b>	89228	1,350.00	10/20/2016	INV168087	CHEMICAL #577
	<b>UNITED LABORATORIES INC Total</b>		<b><u>1,350.00</u></b>			
<b>3102</b>	<b>RUSH TRUCK CENTERS OF ILLINOIS</b>	87571	37.11	10/13/2016	3003937199	V#1958 RO#56298
		87571	184.55	10/20/2016	3004014067	V#1924 RO#56351
		87571	21.88	10/20/2016	3004022922	V#1924 RO#56351
		87571	119.12	10/20/2016	3004033486	V#1724 RO#56367
		89240	495.96	10/20/2016	3004081667	INVENTORY ITEMS
		87571	174.98	10/20/2016	3004116207	V#1941 RO#56453
		89240	1,818.75	10/13/2016	3003998786	INVENTORY ITEMS
			-665.00	10/13/2016	3004029093	CRED IN#3003998786 - PO# 874
			-133.00	10/13/2016	3004029475	CRED IN#3002337698 - PO# 892
	<b>RUSH TRUCK CENTERS OF ILLINOIS Total</b>		<b><u>2,054.35</u></b>			
<b>3107</b>	<b>DR SUDS LLC</b>	87521	105.00	10/20/2016	10084	POLICE DEPT BASIC WASHES

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	DR SUDS LLC Total		<u>105.00</u>			
3127	SHI INTERNATIONAL CORP	89206	198.65	10/20/2016	B05554395	ACROBAT LICENSE
	SHI INTERNATIONAL CORP Total		<u>198.65</u>			
3148	CORNERSTONE PARTNERS	87660	18,669.00	10/20/2016	CP05238	MAINT CONTRACT 5 OF 7
		88805	727.71	10/20/2016	CP08715	SVC-KIRK/MAJESTIC OAKS
		88805	1,255.47	10/20/2016	CP08716	SVC ROYAL ST GEORGE
		88805	333.27	10/20/2016	CP08717	SVCS 9-29-16 ROYAL ST GEO
		88805	2,291.52	10/20/2016	CP08722	KIRK/MAJESTIC OAKS
	CORNERSTONE PARTNERS Total		<u>23,276.97</u>			
3153	CALL ONE		3,566.48	10/20/2016	1139933-1016	MONTHLY SVC
	CALL ONE Total		<u>3,566.48</u>			
3181	JUDITH A WALLACE	89261	4,649.26	10/13/2016	2016-0921	SERVICE ESSENTIALS TRAININ
	JUDITH A WALLACE Total		<u>4,649.26</u>			
3182	OZINGA READY MIX CONCRETE INC	44	803.50	10/13/2016	790187	2020 PRODUCTION DR
		44	806.50	10/20/2016	797355	CONCRETE
		44	968.00	10/20/2016	797356	CONCRETE
	OZINGA READY MIX CONCRETE INC Total		<u>2,578.00</u>			
3202	ENGINEERING RESOURCE ASSOCIATE	88770	674.04	10/13/2016	140905.FD.07	PROJECT BILLING THRU 9-2-16
	ENGINEERING RESOURCE ASSOCIATE Total		<u>674.04</u>			
3228	SCOTT SALVATI	89150	190.00	10/20/2016	9922	STC FD OPEN HS POSTERS
	SCOTT SALVATI Total		<u>190.00</u>			
3236	HR GREEN INC	87839	23,228.30	10/20/2016	4-107339	PROJECT BILLING THRU 8-31-1
	HR GREEN INC Total		<u>23,228.30</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	1,199.25	10/13/2016	46827707	SERVICES THRU 10-7-16
	<b>ROBERT HALF INTERNATIONAL INC Total</b>		<b>1,199.25</b>			
<b>3258</b>	<b>BEST DOCTORS INC</b>					
		87674	348.80	10/20/2016	090116	MONTHLY BILLING SEPT 2016
	<b>BEST DOCTORS INC Total</b>		<b>348.80</b>			
<b>3266</b>	<b>POLARIS LABORATORIES LLC</b>					
		89338	40.61	10/20/2016	11609300575	SAMPLE ANALYSIS
	<b>POLARIS LABORATORIES LLC Total</b>		<b>40.61</b>			
<b>3280</b>	<b>PLANET DEPOS LLC</b>					
		87553	1,262.00	10/20/2016	147890	PETKUS PROPERTY TRANSCR
	<b>PLANET DEPOS LLC Total</b>		<b>1,262.00</b>			
<b>3285</b>	<b>RICK MURAWSKI</b>					
			30.00	10/13/2016	102516	PER DIEM 10-25 THRU 10-26-16
	<b>RICK MURAWSKI Total</b>		<b>30.00</b>			
<b>3289</b>	<b>VISION SERVICE PLAN OF IL NFP</b>					
			5.68	10/14/2016	VSP 161014141952CA	Vision Plan Pre-tax
			56.76	10/14/2016	VSP 161014141952CD	Vision Plan Pre-tax
			193.99	10/14/2016	VSP 161014141952FD	Vision Plan Pre-tax
			38.97	10/14/2016	VSP 161014141952FN	Vision Plan Pre-tax
			12.11	10/14/2016	VSP 161014141952HR	Vision Plan Pre-tax
			43.80	10/14/2016	VSP 161014141952IS	Vision Plan Pre-tax
			206.69	10/14/2016	VSP 161014141952PD	Vision Plan Pre-tax
			330.00	10/14/2016	VSP 161014141952PV	Vision Plan Pre-tax
	<b>VISION SERVICE PLAN OF IL NFP Total</b>		<b>888.00</b>			
<b>3293</b>	<b>SANDBAG STORE LLC</b>					
		88458	2,455.00	10/13/2016	15715A	FILLED POLY SANDBAGS
	<b>SANDBAG STORE LLC Total</b>		<b>2,455.00</b>			
<b>3298</b>	<b>JENNIFER KUHN</b>					
			173.74	10/13/2016	184A	LEAD SUPPLIES/HOTEL/DINNEI
	<b>JENNIFER KUHN Total</b>		<b>173.74</b>			
<b>3309</b>	<b>WAGeworks</b>					
		87684	434.35	10/20/2016	20160269811	BENEFITS FOR SEPTEMBER

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	WAGEWORKS Total		<u><u>434.35</u></u>			
3315	IRON MOUNTAIN INC	88189	530.60	10/20/2016	201089640	SVCS SEPT 2016
	IRON MOUNTAIN INC Total		<u><u>530.60</u></u>			
3317	TEREX UTILITIES INC	89372	605.00	10/20/2016	90391536	V#1902 RO#56495
	TEREX UTILITIES INC Total		<u><u>605.00</u></u>			
3327	HUB INTERNATIONAL MIDWEST LTD	87693	3,500.00	10/13/2016	447117	OCTOBER CONSULTING FEE
	HUB INTERNATIONAL MIDWEST LTD Total		<u><u>3,500.00</u></u>			
3336	NETWORKFLEET INC	88319	593.40	10/20/2016	OSV000000504104	MONTHLY SVC - SEPT = PS
		88319	102.00	10/20/2016	OSV000000507404	MONTHLY SVC - SEPT = ELEC
		88319	85.00	10/20/2016	OSV000000510763	MONTHLY SVC - SEPT = CD
	NETWORKFLEET INC Total		<u><u>780.40</u></u>			
3343	ILLINI POWER PRODUCTS COMPANY	89448	474.05	10/20/2016	SWO012985-1	REPAIR PW GARAGE
	ILLINI POWER PRODUCTS COMPANY Total		<u><u>474.05</u></u>			
3346	STHEALTH BENEFIT SOLUTIONS	87695	27,677.28	10/20/2016	101716	PREMIUM NOV 2016
	STHEALTH BENEFIT SOLUTIONS Total		<u><u>27,677.28</u></u>			
3347	WAGEWORKS-ACH		3,152.32	10/12/2016	R20160286085	FLEX SPENDING CLAIMS
			5,482.03	10/18/2016	R20160290147	FLEX SPENDING CLAIMS
	WAGEWORKS-ACH Total		<u><u>8,634.35</u></u>			
3387	STATE MATERIALS ENGINEERING	88035	737.50	10/20/2016	8314	PROGRAM TESTING
	STATE MATERIALS ENGINEERING Total		<u><u>737.50</u></u>			
3429	Emily Kies		71.79	10/20/2016	101716	REFRESHMENTS FIRE
	Emily Kies Total		<u><u>71.79</u></u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
3433	INTERSTATE POWER SYSTEMS INC					
		89205	664.74	10/13/2016	C042010730:01	INVENTORY ITEMS
	INTERSTATE POWER SYSTEMS INC Total		<b>664.74</b>			
3439	C & H EXCAVATING INC					
		85519	67,634.40	10/13/2016	650	PAY REQUEST #3 - FINAL
	C & H EXCAVATING INC Total		<b>67,634.40</b>			
3500	LOGICNOW LIMITED					
		89259	2,520.00	10/13/2016	INV00014575	ANTI-VIRUS RENEWALS
	LOGICNOW LIMITED Total		<b>2,520.00</b>			
3515	SCOTT SULAK					
			40.00	10/20/2016	101716	ENTRY FEE QUARRY DIVE DRILL
	SCOTT SULAK Total		<b>40.00</b>			
3517	MCHENRY ANALYTICAL WATER					
		87835	60.00	10/20/2016	591900	SAMPLES 9-6 & 9-21-16
	MCHENRY ANALYTICAL WATER Total		<b>60.00</b>			
3518	CABLEXPRESS CORPORATION					
		89256	5,070.00	10/13/2016	6847589	CISCO 7965 IP PHONES
	CABLEXPRESS CORPORATION Total		<b>5,070.00</b>			
3519	DAY ROBERT & MORRISON PC					
			100.00	10/20/2016	28950	LEGAL BILLING SEPT 2016
	DAY ROBERT & MORRISON PC Total		<b>100.00</b>			
3539	PREVENTATIVE MAINTENANCE SYSTM					
		87551	139.50	10/13/2016	201642	TRUCK TESTING
		87551	22.00	10/13/2016	201658	ELECTRIC TRUCK TESTING
		87551	21.00	10/13/2016	201671	TRUCK TESTING STREET
	PREVENTATIVE MAINTENANCE SYSTM Total		<b>182.50</b>			
3558	LABYRINTH HEALTHCARE GROUP INC					
		87678	828.75	10/20/2016	30006	SVCS OCT 2016
	LABYRINTH HEALTHCARE GROUP INC Total		<b>828.75</b>			
3561	ADVANCED ELEVATOR COMPANY					
		87817	500.00	10/20/2016	39902	ELEVATOR MAINT

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	ADVANCED ELEVATOR COMPANY Total		<u>500.00</u>			
3569	W F JOHNSTON CONSTRUCTION INC	88148	39,280.50	10/13/2016	102920	PROJECT BILLING
	W F JOHNSTON CONSTRUCTION INC Total		<u>39,280.50</u>			
3592	CAMBRIDGE ELECTRIC INC	89220	229.00	10/13/2016	7247	SVC STC MUSEUM
	CAMBRIDGE ELECTRIC INC Total		<u>229.00</u>			
3596	GRAYBAR ELECTRIC CO INC	89171	101.64	10/13/2016	987409963	RUTHERFORD CONTROLS
	GRAYBAR ELECTRIC CO INC Total		<u>101.64</u>			
3615	FOSTER & FOSTER ACTUARIES INC.	88227	12,700.00	10/13/2016	9158	ACTUARIAL VALUATION AND R
	FOSTER & FOSTER ACTUARIES INC. Total		<u>12,700.00</u>			
3622	MORSE ELECTRIC INC	88332	89,750.00	10/13/2016	67563	ES LIFTSTA GENERATOR REPL
		88332	89,750.00	10/13/2016	67563	ES LIFTSTA GENERATOR REPL
		88332	-89,750.00	10/13/2016	67563	ES LIFTSTA GENERATOR REPL
		88332	-89,750.00	10/13/2016	67563	ES LIFTSTA GENERATOR REPL
		88332	85,262.50	10/13/2016	67563-REV	EAST LIFT STN GENERATOR
	MORSE ELECTRIC INC Total		<u>85,262.50</u>			
3623	SARAH ELBERT	89562	350.00	10/20/2016	94	ED INFOGRAPHIC DESIGN
	SARAH ELBERT Total		<u>350.00</u>			
3650	V3 CONSTRUCTION GROUP LTD	88739	111,554.81	10/20/2016	1	PROJECT BILLING THRU 9-30-1
	V3 CONSTRUCTION GROUP LTD Total		<u>111,554.81</u>			
3660	BADGER DAYLIGHTING CORP	88986	15,252.50	10/20/2016	AR00110613	HYDROVAC WORK WELL #13
	BADGER DAYLIGHTING CORP Total		<u>15,252.50</u>			
3668	RONALD COOK	89147	670.00	10/20/2016	16-0930	FLAGGER TRAINING

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	RONALD COOK Total		<u><u>670.00</u></u>			
3676	LOEWENSTEIN & SMITH P C	89164	2,512.50	10/20/2016	9793	SEPT 2016 RE: AT&T DISPUTE
	LOEWENSTEIN & SMITH P C Total		<u><u>2,512.50</u></u>			
3678	MOTOROLA SOLUTIONS INC	89213	110.00	10/20/2016	258939262016	BILLING 10-1-16 TO 09-30-17
	MOTOROLA SOLUTIONS INC Total		<u><u>110.00</u></u>			
3679	CLASSIC LANDSCAPE LTD	89199	1,920.00	10/13/2016	107674	LANDSCAPING DEVERAUX/ILLI
	CLASSIC LANDSCAPE LTD Total		<u><u>1,920.00</u></u>			
3680	ECESSA CORPORATION	89196	3,621.26	10/13/2016	0000082147	POWERLINK
	ECESSA CORPORATION Total		<u><u>3,621.26</u></u>			
3682	MARY ELIZABETH SOVICK	89307	2,299.00	10/13/2016	1735	BUSINESS WRITING SKILLS
	MARY ELIZABETH SOVICK Total		<u><u>2,299.00</u></u>			
3686	MARTAM CONSTRUCTION COMPANY	84166	16,868.75	10/13/2016	100716	NATIONAL POWER RODDING P
	MARTAM CONSTRUCTION COMPANY Total		<u><u>16,868.75</u></u>			
3687	MARTAM CONSTRUCTION COMPANY	84166	38,967.50	10/13/2016	100716A	SIVI GROUP LLC PMT
	MARTAM CONSTRUCTION COMPANY Total		<u><u>38,967.50</u></u>			
3688	MARTAM CONSTRUCTION COMPANY	84166	2,915.00	10/13/2016	100716C	BADGER DAYLIGHTING CORP F
	MARTAM CONSTRUCTION COMPANY Total		<u><u>2,915.00</u></u>			
3689	MARTAM CONSTRUCTION COMPANY	84166	74,490.23	10/13/2016	100716B	HD SUPPLY WATERWORKS PM
	MARTAM CONSTRUCTION COMPANY Total		<u><u>74,490.23</u></u>			
9990003	KOLBROOK DESIGN		492.42	10/13/2016	2016PR007	2701 E MAIN - DUNKIN DONUTS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	KOLBROOK DESIGN Total		<u><u>492.42</u></u>			
9990005	KENDALL COUNTY CLERK RECORDER		10.00	10/20/2016	101716	NOTARY FEE - GATLIN
	KENDALL COUNTY CLERK RECORDER Total		<u><u>10.00</u></u>			
9990006	CHRISTOPHER & JANE HANSEN		2,600.00	10/13/2016	402HCD	REPAIR SIDEWALD=STRM SWF
	CHRISTOPHER & JANE HANSEN Total		<u><u>2,600.00</u></u>			
9990006	TJ DESIGN STRATEGIES LTD		540.51	10/13/2016	2008PR001	COSTCO WHLSL - FUEL FAC E)
	TJ DESIGN STRATEGIES LTD Total		<u><u>540.51</u></u>			
9990006	METRO STORAGE		137.40	10/13/2016	2015PR024	METRO STORAGE 2623 LNCLN
	METRO STORAGE Total		<u><u>137.40</u></u>			
9990006	ST CHARLES RESORT LLC		2,942.42	10/13/2016	2015PR009	PHEASANT RUN RSRT CONCEI
	ST CHARLES RESORT LLC Total		<u><u>2,942.42</u></u>			
9990006	OAKBROOK PROPERTIES INC		4,487.28	10/13/2016	2015PR002	PHEASANT RUN CROSSING SB
	OAKBROOK PROPERTIES INC Total		<u><u>4,487.28</u></u>			
9990006	QUALITY INN & SUITES		61.55	10/13/2016	5564	RFND - OVER PD AUGUST HTL
	QUALITY INN & SUITES Total		<u><u>61.55</u></u>			



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
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<u>Grand Total:</u>	<u>8,358,486.48</u>
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The above expenditures have been approved for payment:

_____	_____
Chairman, Government Operations Committee	Date

_____	_____
Vice Chairman, Government Operations Committee	Date

_____	_____
Finance Director	Date

**MINUTES FROM THE MEETING OF THE ST. CHARLES CITY COUNCIL  
HELD ON MONDAY, OCTOBER 17, 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, Turner,  
Gaugel, Bessner, Lewis  
**Absent:** Bancroft
- 3. Invocation by Rita Payleitner.**
- 4. Pledge of Allegiance.**
- 5. Presentations**
  - Presentation by Lt. Mike Neumaier of Local 3322 Fundraising Contribution for 2016 for Muscular Dystrophy Association to Ellen Sanders.
  - Swearing in of Firefighter Brandon Paus to the St. Charles Fire Department.
  - Swearing in of Police Officer Brian Oko to the St. Charles Police Department.
  - Presentation of AIB Award (America in Bloom) to City Council.
- 6. Motion by Krieger, seconded by Gaugel to approve the Omnibus Vote.**  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED
- \*7. Motion by Krieger, seconded by Gaugel to accept and place on file minutes of the regular City Council meeting held October 3, 2016.**  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
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 9/12/2016 – 9/25/2016 the amount of \$5,626,175.71 and the Expenditure Approval List for the period of 9/26/2016 – 10/09/2016 in the amount of \$1,388,833.26.**  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)

**I. New Business**

- A. Motion by Lemke, seconded by Krieger to approve an **Ordinance 2016-M-42** Amending Special Service Area No. 7 in the City of St. Charles, Kane and DuPage Counties, Illinois (510 S. Tyler Rd.).

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

Krieger, Gaugel, Bessner, Lewis

NAY: 0 ABSENT: Bancroft

MOTION CARRIED

**Chris Bong Development Engineering Division Manager**

We have discussed this project a few times previously and we are at the final book end of this process of enlarging SSA#7. This is at 510 S. Tyler Road which is property owned by Ryder Truck. So just a brief background. This is the future site of a Ryder Truck facility and currently half the property is in SSA 7 and half is out. The purpose of this ordinance is to get the entire property into SSA7 so that Ryder may utilize the adjacent storm water detention pond; they can have access for their whole site. The improvements that Ryder will need to make include adding volume to the regional pond to compensate for their use of the pond. This will benefit Ryder as well as the surrounding area. This engineering has been analyzed and verified. Mainly what we are discussing tonight is the process which is spelled out in state statute. We had a public hearing on 8/15 and then a 60-day comment period which is now passed. And now we are at City Council to pass the ordinance.

## II. Committee Reports

- ,  
A. **Government Operations**
1. Motion by Stellato, seconded by Turner to approve a new Class C2 liquor license for Vintage 53 to be location at 162 S 1<sup>st</sup> Street, St. Charles.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Gaugel, Bessner, Lewis  
NAY: Krieger ABSENT: Bancroft  
MOTION CARRIED
- \*2. Motion by Krieger, seconded by Gaugel to accept and place on file minutes of the Government Operations Committee meeting held on October 3, 2016.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)
- A. **Government Services**  
None.
- B. **Planning and Development**
- \*1. Motion by Krieger, seconded by Gaugel to accept and place on file Plan Commission Resolution 16-2016 A Resolution Recommending Approval of Application for Special Use for a Place of Worship for Maranatha House of Prayer, 525 S. Tyler Rd. Units N-2 & O (Raul Laracuate).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)

- \*2. Motion by Krieger, seconded by Gaugel to approve an **Ordinance 2016-Z-23** Granting Approval of Special Use for a Place of Worship (525 S. Tyler Rd, Units N-2 & O – Maranatha House of Prayer).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)
- \*3. Motion by Krieger, seconded by Gaugel to accept and place on file Corridor Improvement Commission Resolution No. 5-2016 A Resolution Recommending Approval of a Corridor Improvement Grant Application (1315 W. Main Street-Lundeen's).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)
- \*4. Motion by Krieger, seconded by Gaugel to approve a Corridor Improvement Agreement for 1315 W. Main St.-Lundeen's.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)
- \*5. Motion by Krieger, seconded by Gaugel to accept and place on file Corridor Improvement Commission Resolution No. 6-2016 A Resolution Recommending Approval of a Corridor Improvement Grant Application (1625 E. Main Street-Tom Anderson).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)
- \*6. Motion by Krieger, seconded by Gaugel to approve a Corridor Improvement Agreement for 1625 E. Main St.-Tom Anderson (Colonial Café).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)
- \*7. Motion by Krieger, seconded by Gaugel to approve a Commercial Corridor and Downtown Business Economic Incentive Award Agreement for 104 E. Main St.-Peter Zilkowski (Crazy Fox).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Krieger, Gaugel, Bessner, Lewis  
NAY: 0 ABSENT: Bancroft  
MOTION CARRIED (Omnibus Vote)

**C. No Executive Session**

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

**Mayor Rogina**

On Wednesday, Alder. Stellato and I are going to have a chance to address the Chamber of Commerce.

**10. Adjournment**

Motion by Bessner, seconded by Krieger, 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

	<b>AGENDA ITEM EXECUTIVE SUMMARY</b>		Agenda Item number: <b>IA</b>
	Title:	Presentation of a Recommendation by Mayor Rogina to Appoint Mr. Phil Kessler to the Historic Preservation Commission.	
	Presenter:	Mayor Rogina	
Meeting: City Council		Date: November 7, 2016	
Proposed Cost: \$		Budgeted Amount: \$	Not Budgeted: <input type="checkbox"/>
<b>Executive Summary</b> <i>(if not budgeted please explain):</i>  <p>By virtue of this memorandum I request your favorable consideration to appoint the following recommendation to the St. Charles Historic Preservation Commission:</p> <p>Mr. Phil Kessler, 345 S. 2<sup>nd</sup> Street, St. Charles. Mr. Kessler has been a resident of St. Charles for 38 years. He has been in the architectural millwork and building supply business for more than 38 years, and is an associate member of the Institute of Classical Architecture/Classical America (ICA/CA – Chicago Chapter, a group of architects devoted to classical architecture based upon the 1893 World's Columbian Exposition). In addition he has an avid interest in history and specifically historic buildings.</p> <p>Mr. Kessler has served on the St. Charles Breakfast Rotary Club, and has participated in numerous citizen focus groups and city-sponsored town-hall and advisory meetings over the years.</p> <p>Mr. Kessler will fill the vacancy on the Historic Preservation Commission with a term expiration of April 30, 2019.</p>			
<b>Attachments</b> <i>(please list):</i>  Bio			
<b>Recommendation/Suggested Action</b> <i>(briefly explain):</i> Presentation of a Recommendation by Mayor Rogina to Appoint Mr. Phil Kessler to the Historic Preservation Commission.			

Tuesday, October 25, 2016

The Honorable Ray Rogina  
Mayor, City of St. Charles, Illinois

Re: Oct 2016 – Philip (Phil) Kessler Bio - Historic Preservation Committee

Dear Mayor Rogina,

I am writing to express my interest in serving and to fill the vacant position of commissioner on the St Charles Historic Preservation Committee. I have an avid interest in history and specifically historic buildings. As a resident of St Charles for 38 years, and prior to that in Geneva, Illinois, I have lived my life steeped in the historic buildings and living history of the Fox Valley. My current residence on South 2<sup>nd</sup> Street in St Charles is a 90 year old gem that my wife, Susanne (Sue) and I have renovated over the past 19 years in a historically-sensitive fashion. And, I have owned several investment properties, some of which were very old and which also were renovated with an eye to historic detail.


I have been in the architectural millwork and building supply business for more than 30 years; 19 of those years as an independent rep for millwork supply manufacturers all around North America. One of my favorite business activities is that of an associate member of the Institute of Classical Architecture / Classical America (ICA/CA – Chicago Chapter, a group of architects devoted to classical architecture based upon the 1893 World's Columbian Exposition).

I have served on the board of the St. Charles Breakfast Rotary Club, as a past president of the St. Charles Library Foundation Board, and have participated in numerous citizen focus groups and city-sponsored town-hall and advisory meetings over the years. Therefore, I believe I can add valuable perspective and enthusiasm to the Preservation committee as a commissioner. Thank you for your consideration.

Sincerely,

Philip Kessler  
345 S. 2nd Street  
St. Charles IL 60174



	<b>AGENDA ITEM EXECUTIVE SUMMARY</b>		Agenda Item number: <b>IB</b>
	Title:	<b>Motion to Approve Preliminary Estimate of 2016 Property Tax Levy in the amount of \$20,031,740</b>	
	Presenter:	Chris Minick, Finance Director	
Meeting: City Council		Date: November 7, 2016	
Proposed Cost: \$-0-		Budgeted Amount: \$ N/A	Not Budgeted: <input type="checkbox"/>
<b>Executive Summary</b> <i>(if not budgeted please explain):</i> <p>The City needs to prepare a preliminary estimate of property tax revenue each year. The estimate should be announced at a public meeting and passed by the Corporate Authorities. State statutes further require a public hearing regarding the property tax levy. Staff will make a complete presentation of the proposed property tax levy prior to the public hearing on December 5. Tonight's requested action merely sets the amounts to be used in the notice of publication of the public hearing and does not obligate the City to a specific tax levy amount. The amount of the levy can be changed from the preliminary estimate until finalized in the spring of 2017. The value on which the tax rate is figured (EAV) of the City is estimated to increase by approximately 3.4% for the 2016 tax levy.</p> <p>The levy amount presented represents a slight decrease from the prior year, due to a small decline in the debt service portion of the levy. Although the debt service levy must be included in this estimate, the City has traditionally abated this amount and paid for bond debt service from non-property tax revenue streams. Staff anticipates a similar process for the 2016 levy. If this occurs, the \$7.976 million amount reflected as debt service will be removed from the final 2016 levy to be collected in calendar year 2017.</p> <p>The dollar amount of the operations levy is consistent with the prior year. CPI/inflation for the 2016 tax levy was measured at 0.70%. Non-home rule units are required to limit the increase in their levy to the lesser of CPI or 5%. As a home rule community, the City has no such restriction. For 2016, the City has taken the conservative measure of holding the amount of the operational tax levy at the <b><u>same level</u></b> since the 2009 levy.</p>			
<b>Attachments</b> <i>(please list):</i> <b>Summary Comparison of 2015 and Estimated 2016 Levies</b>			
<b>Recommendation/Suggested Action</b> <i>(briefly explain):</i> <p>Motion to approve preliminary estimate of 2016 Property Tax Levy in the amount of \$20,031,740.</p>			



**City of St Charles**  
**2016 Property Tax Levy**  
**Comparison of Estimated 2016 and 2015 Tax Levies**  
**October, 2016**

	<u>As Estimated 2016</u>	<u>Actual 2015</u>	
<b>Equalized Assessed Valuation</b>	<u><u>\$ 1,384,863,295</u></u>	<u><u>\$ 1,339,585,311</u></u>	(1)
<b>Change in EAV</b>	<u><u>3.38%</u></u>		
<b>The estimated property tax levy consists of:</b>			
<b>Operations:</b>	\$ 12,055,117	\$ 12,055,117	
<b>Debt Service:</b>	<u><u>\$ 7,976,623</u></u>	<u><u>\$ 8,047,163</u></u>	(2)
<b>Total Estimated Tax Levy</b>	<u><u>\$ 20,031,740</u></u>	<u><u>\$ 20,102,280</u></u>	
<b>Change In Levy Amounts</b>	<u><u>-0.35%</u></u>		

(1) 2016 Amounts are estimated.

(2) - Note that the City traditionally abates all debt service levies for General Obligation Bonds outstanding. These amounts are paid from general City revenue streams. These amounts were abated for the 2015 tax levy but are included for comparison purposes. It is anticipated that these amounts will be abated as part of the 2016 levy.

**AGENDA ITEM EXECUTIVE SUMMARY**Agenda Item number: **IC**

Title:

Motion to Approve a Resolution Authorizing the Conveyance of a Part of Lot 3 of the Resubdivision of the Resubdivision of Phase III of First Street Redevelopment Subdivision

Presenter:

Mark Koenen

Meeting: City Council

Date: November 7, 2016

Proposed Cost: \$

Budgeted Amount: \$

Not Budgeted: ☐**Executive Summary** *(if not budgeted please explain):*

The Redevelopment Agreement, RDA Section 7.1, provides that the developer may not transfer any portion of its interest in any phase of the First Street Project until substantial construction completion without the consent of Corporate Authorities of the City. First Street Development II, LLC has previously advised the City of its intention to transfer part of Lot 3 to Sterling Bank. The resolution included in the Council packet enables the conveyance of part of Lot 3 of the Resubdivision of Phase III of First Street Redevelopment Subdivision from First Street Development II, LLC to Sterling Bank. This Lot 3 conveyance is consistent with the representations we have known about for some time regarding the 1<sup>st</sup> Street Phase III developer and Sterling Bank.

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

Resolution

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

Motion to approve a Resolution Authorizing the Conveyance of a Part of Lot 3 of the Resubdivision of the Resubdivision of Phase III of First Street Redevelopment Subdivision.

**RESOLUTION NO. 2016-119**

**A RESOLUTION AUTHORIZING THE CONVEYANCE OF  
A PART OF LOT 3 OF THE RESUBDIVISION OF THE  
RESUBDIVISION OF PHASE III OF  
FIRST STREET REDEVELOPMENT SUBDIVISION**

**WHEREAS**, the City of St. Charles (“City”) and First Street Development II, LLC, an Illinois limited liability company (“Developer”) are parties to the City of St. Charles Central Downtown Tax Increment Financing Redevelopment Agreement (“RDA”); and

**WHEREAS**, Section 7.1 of the RDA provides that the Developer may not transfer any portion of its interest in any phase of the First Street Project without the consent of Corporate Authorities of the City; and

**WHEREAS**, First Street Development II, LLC has previously advised the City of its intention to transfer a part of Lot 3 to Sterling Bank (as further legally described in **Exhibit A**); and

**WHEREAS**, the City is willing to consent to said conveyance.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of St. Charles, Kane and Du Page Counties, Illinois:

1. That the City Council hereby consents to the conveyance of part of Lot 3 of the Resubdivision of the Resubdivision of Phase III of First Street Redevelopment Subdivision from First Street Development II, LLC to Sterling Bank (as further legally described in **Exhibit A**).

2. That, on behalf of the City of St. Charles, the City Administrator is hereby authorized and directed to advise the Developer of said consent in accordance with Section 7.1 of the RDA.

3. This Resolution shall be in full force and effect from and after its adoption and approved as provided by law.

**PRESENTED** to the City Council of the City of St. Charles, Illinois, this 7<sup>th</sup> day of November, 2016.

**PASSED** by the City Council of the City of St. Charles, Illinois, this 7<sup>th</sup> day of November, 2016.

**APPROVED** by the Mayor of the City of St. Charles, Illinois, this 7<sup>th</sup> day of November, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

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

**COUNCIL VOTE:**

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

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

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

**EXHIBIT A**  
**LEGAL DESCRIPTION**

**PROPERTY DESCRIPTION**

THAT PART OF LOT THREE IN THE RESUBDIVISION OF THE RESUBDIVISION PHASE III FIRST STREET REDEVELOPMENT SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 4, 2016 DOCUMENT NO. 2016 K 053789 OF PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION TWENTY-SEVEN AND THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION THIRTY-FOUR, TOWNSHIP FORTY NORTH, RANGE EIGHT EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING ABOVE A VERTICAL PLANE OF 689.18 FT. (NAVD 88) BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 3; THENCE NORTH 11 DEGREES 54 MINUTES 51 SECONDS WEST, 79.00 FT. ; THENCE NORTH 78 DEGREES 05 MINUTES 09 SECONDS EAST, 21.39 FT.; THENCE SOUTH 11 DEGREES 54 MINUTES 51 SECONDS EAST, 2.83 FT.; THENCE NORTH 78 DEGREES 05 MINUTES 09 SECONDS EAST, 7.08 FT.; THENCE NORTH 11 DEGREES 54 MINUTES 51 SECONDS WEST, 2.83 FT.; THENCE NORTH 78 DEGREES 05 MINUTES 09 SECONDS EAST, 44.54 FT.; THENCE SOUTH 11 DEGREES 54 MINUTES 51 SECONDS EAST, 79.00 FT.; THENCE SOUTH 78 DEGREES 05 MINUTES 09 SECONDS WEST, 5.33 FT.; THENCE SOUTH 11 DEGREES 54 MINUTES 51 SECONDS EAST, 0.67 FT.; THENCE SOUTH 78 DEGREES 05 MINUTES 09 SECONDS WEST, 6.67 FT.; THENCE NORTH 11 DEGREES 54 MINUTES 51 SECONDS WEST, 0.67 FT. TO A POINT OF CURVE IN THE SOUTH LINE OF SAID LOT 3; THENCE SOUTHWESTERLY 42.31 FEET ON THE SOUTHERLY LINE OF SAID LOT 3, BEING A CURVED LINE CONCAVED TO THE NORTH HAVING A RADIUS OF 30.50 FEET, WITH A CHORD DISTANCE OF 39.00 FT AND A CHORD BEARING OF SOUTH 78 DEGREES 05 MINUTES 09 SECONDS WEST; THENCE SOUTH 11 DEGREES 54 MINUTES 51 SECONDS EAST, 0.67 FT.; THENCE SOUTH 78 DEGREES 05 MINUTES 09 SECONDS WEST, 6.67 FT.; THENCE NORTH 11 DEGREES 54 MINUTES 51 SECONDS WEST, 0.67 FT.; THENCE SOUTH 78 DEGREES 05 MINUTES 09 SECONDS WEST, 15.34 FT.; TO THE POINT OF BEGINNING, ALL IN KANE COUNTY, ILLINOIS.

CONTAINING 5945 SQUARE FEET OR 0.137 ACRES, MORE OR LESS

# CHICAGO TITLE INSURANCE COMPANY

## STATEMENT REQUIRED FOR THE ISSUANCE OF ALTA OWNERS AND LOAN POLICIES

Commitment No.: 16023792GV

Loan No.: \_\_\_\_\_

Date: \_\_\_\_\_, 2016

To the best knowledge and belief of the undersigned, the following is hereby certified with respect to the land described in the above commitment.

1. That, except as noted at the end of this paragraph, within the last six (6) months a) no labor, service, or materials have been furnished to improve the land, or to rehabilitate, repair, refurbish, or remodel the building(s) situated on the land: b) nor have any goods, chattels, machinery, apparatus or equipment been attached to the land or building(s) thereon, as fixtures: c) nor have any contracts been let for the furnishing of labor, service, materials, machinery, apparatus or equipment which are to be completed subsequent to the date hereof: d) nor have any notices of lien been received, except the following, if any:

NONE

2. That all management fees, if any, are fully paid, except the following:

NONE

3. That there are no unrecorded security agreements, leases, financing statements, chattel mortgages or conditional sales agreements in respect to any appliances, equipment or chattels that have or are to become attached to the land or any improvements thereon as fixtures, except the following, if any:

NONE

4. That there are no unrecorded contracts or options to purchase the land, except the following, if any:

NONE

5. That there are no unrecorded leases, easements or other servitudes to which the land or building, or portions thereof, are subject, except the following, if any:

NONE

6. That, in the event the undersigned is a mortgagor in a mortgage to be insured under a loan policy to be issued pursuant to the above commitment, the mortgage and the principal obligations it secures are good and valid and free from all defenses; that any person purchasing the mortgage and obligations it secures, or otherwise acquiring any interest therein, may do so in reliance upon the truth of the matters herein recited: and that this certification is made for the purpose of better enabling the holder or holders, from time to time, of the above mortgage and obligations to sell, pledge or otherwise dispose of the same freely at any time, and to insure the purchaser(s) or pledgee thereof against any defenses thereto by the mortgagor or the mortgagor's heirs, personal representative or assigns.

NONE

7. That, I/we am/are the purchaser(s) or mortgagor(s) of land improved with a residential dwelling not exceeding four units, and no current survey or mortgagee's inspection report has been furnished to or is available to me/us. (Delete statement if not applicable.)

The undersigned makes the above statement for the purpose of inducing Chicago Title Insurance Company to issue its owners or loan policy pursuant to the above commitment.

***Seller or Owner***  
***City of St. Charles***

***Purchaser***  
***First Street Development II, LLC***

By: \_\_\_\_\_ (SEAL)  
Ray Rogina, Mayor

By: \_\_\_\_\_ (SEAL)

\_\_\_\_\_  
Tina Nilles, Deputy City Clerk

\_\_\_\_\_  
(SEAL)

### LENDER'S DISBURSEMENT STATEMENT

The undersigned hereby certifies that the proceeds of the loan secured by the mortgage to be insured under the loan policy to be issued pursuant to the above commitment were fully disbursed to or on the order of the mortgagor on \_\_\_\_\_. You are hereby authorized to date down the above commitment to cover the date of said disbursement.

\_\_\_\_\_  
Dated

\_\_\_\_\_  
Signature

---

Above space for Recorder's Use Only

### **SPECIAL WARRANTY DEED**

The GRANTOR, CITY OF ST. CHARLES, an Illinois municipal corporation, Two East Main Street, St. Charles, Illinois 60174, created and existing under the laws of the State of Illinois and duly authorized to transact business in the State of Illinois, for and in consideration of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration in hand paid, by these presents does REMISE, RELEASE, AND CONVEY unto FIRST STREET DEVELOPMENT II, LLC, an Illinois limited liability company, 409 East Illinois Avenue, Unit 1C, St. Charles, 60174 GRANTEE, all interest in the real estate situated in the County of Kane, State of Illinois, further described in Exhibit A attached hereto and made a part hereof (the “Property”), subject to those permitted exceptions set forth on Exhibit B attached hereto and made a part hereof.

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in anywise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title interest, claim or demand whatsoever, of the Grantor, either in law or equity, of, in and to the Property, with the hereditaments and appurtenances: TO HAVE AND TO HOLD the property, with the appurtenances, unto the Grantee, and its assigns forever.

And the Grantor, for itself and its successors and assigns, does covenant, promise and agree, to and with the Grantee, and its assigns, that during the period that Grantor has owned title to the Property, it has not done or suffered to be done anything whereby the property hereby granted is, or may be, in any manner encumbered or charged, except as set forth as “Permitted Title Exceptions” on Exhibit B attached hereto and made a part hereof; and that subject to such permitted Title Exceptions, the Grantor will warrant and forever defend the Property against all persons lawfully claiming by, through or under the Grantor, but not otherwise.

IN WITNESS WHEREOF, the City of St. Charles has caused its authorized signatory to place his name and signature below as of the 7<sup>th</sup> day of November, 2016

CITY OF ST. CHARLES  
an Illinois municipal corporation

By: \_\_\_\_\_  
Raymond Rogina, Mayor

ATTEST:

Exempt under provisions of Paragraph E  
35 ILCS 200/31-45 Property Tax Code

\_\_\_\_\_  
Tina Nilles, Deputy City Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Buyer, Seller or Representative

STATE OF ILLINOIS       )  
                                      ) SS  
COUNTY OF KANE        )

I, \_\_\_\_\_, a notary public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Raymond Rogina and Tina Nilles, personally known to me to be the Mayor and Deputy City Clerk, respectively, of the City of St. Charles, an Illinois municipal corporation, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such Mayor and City Clerk, they signed and delivered the said instrument, pursuant to their authority as such Mayor and City Clerk and as the free and voluntary act of said Mayor and Deputy City Clerk on behalf of such municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this \_\_\_\_ day of November, 2016.

\_\_\_\_\_  
Notary Public  
My commission Expires: \_\_\_\_\_

This document was prepared by: John M. McGuirk, Hoscheit, McGuirk, McCracken & Cuscaden, P.C., 1001 East Main Street, St. Charles, IL 60174.

Mail to:  
William F. Bochte  
2580 Foxfield Drive  
St. Charles, IL 60175

Send Subsequent Tax Bills to:  
First Street Development II, LLC  
409 East Illinois Avenue, Unit 1C  
St. Charles, IL 60174



EXHIBIT A  
LEGAL DESCRIPTION

LOT 3 OF THE RESUBDIVISION OF THE RESUBDIVISION OF PHASE III FIRST STREET REDEVELOPMENT SUBDIVISION OF PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 27 AND THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 4, 2016 AS DOCUMENT 2016K053789 AND CERTIFICATE OF CORRECTION RECORDED OCTOBER 14, 2016 AS DOCUMENT 2016K056016

Permanent Tax No.: 09-34-127-012 AND 09-34-127-008 AND 09-34-127-010 --- affect land and other property

EXHIBIT B  
Permitted Exceptions

- H 15. The land lies within the boundaries of a special service areas as disclosed by ordinances recorded as recording no. 93K101482 and 93K101485, and by documents 2013K043674 and 2013K043675 and is subject to additional taxes under the terms of said ordinances and subsequent related ordinances.
- I 16. Ordinances of the City of St. Charles as to First Street Business District document 2001K123407 and 2002K007201.
- J 17. Ordinance of the City of St. Charles as to Historic District recorded September 29, 2008 document 2008K075282.
- K 18. Terms and provisions of the plat documents 2005K089916, 2008K089917, and 2015K039582 as to drainage and on resubdivision plat document 2016K053789.
- L 19. Provisions on plat of Subdivision documents 2005K089916, 2008K089917, and 2015K039582 as to special flood hazard area and on resubdivision plat document 2016K053789.
- M 20. Terms and provision of the plat of Subdivision document 2015K039582 as to blanket utility and access easement and ingress and egress easement and on resubdivision plat document 2016K053789.
- Q 21. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document recorded on April 9, 2008 as Document No. 2008K030216 as to banking uses et al. affects Northerly part see document, also contained in deed document 2015K003866
- R 22. Terms and provisions of the grant for utilities to City of St Charles recorded November 13 1989 document 2008437 affects 22 foot strip in Northerly part
- S 23. Certificate of correction as to plat of resubdivision recorded October 14, 2016 document 2016K056016 as to boundary line 'bearings' as to lot 3

TAXES FOR THE YEAR 2016 NOT YET DUE AND PAYABLE.

**MINUTES  
CITY OF ST. CHARLES, IL  
GOVERNMENT OPERATIONS COMMITTEE  
MONDAY, OCTOBER 17, 2016**

**1. Opening of Meeting**

The meeting was convened by Chairman Stellato at 7:33 p.m.

**2. Roll Call**

**Members Present:** Chairman Stellato, Ald. Silkaitis, Payleitner, Lemke, Turner, Krieger, Gaugel, Bessner, Lewis

**Absent:** Bancroft

**3. Omnibus Vote**

Motion by Turner, second by Krieger to approve the omnibus vote.

**Voice Vote:** Ayes: Unanimous; Nays: None. Chrmn. Stellato did not vote as Chair. **Motion Carried.**

**4. Police Department**

- a. Recommendation to approve a proposal for a Class B liquor license for Lin's Garden located at 2400 E Main Street, St. Charles.**

**Chief Keegan:** This is a recommendation to approve a proposal for a Class B liquor license for Lin's Garden located at 2400 E Main Street, St. Charles. Jorge Mendez is the new owner of record. This is a long standing St. Charles restaurant and was advance forward from earlier this evening at the Liquor Control Commission. Jorge is a long time employee, 20 years he's worked at this business. Just recently he took ownership of the business from the previous owner and he's before you this evening to apply for a class B liquor license. There is no late night permit requested with this license and all paper work is in order.

**Jorge Mendez live in Warrenville** and as Chief Keegan stated I've been working there for 20 years.

Motion by Ald. Turner, second by Bessner to recommend approval of a proposal for a Class B liquor license for Lin's Garden located at 2400 E Main Street, St. Charles.

**Roll Call:** Ayes: Bessner, Lewis, Silkaitis, Payleitner, Lemke, Turner, Gaugel; Nays: Krieger; Absent: Bancroft. Chrmn. Stellato did not vote as Chairman. **Motion Carried.**

**5. Executive Session – None.**

- Personnel 5 ILCS 120/2(c)(2), 5 ILCS 120/2(c)(5)
- Pending Litigation 5 ILCS 120/2(c)(4)

- Probable or Imminent Litigation 5 ILCS 120/2(c)(4)
- Property Acquisition 5 ILCS 120/2(c)(3)
- Collective Bargaining 5 ILCS 120/2(c)(1)
- Review of Minutes of Executive Sessions 5 ILCS 120/2(c)(14)

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

**7. Adjournment**

Motion by Ald. Krieger, second by Bessner to adjourn meeting at 7:35 p.m.

**Voice Vote:** Ayes: Unanimous; Nays: None. Chrmn. Stellato did not vote as Chair. **Motion Carried.**

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**MINUTES  
CITY OF ST. CHARLES, IL  
GOVERNMENT SERVICES COMMITTEE MEETING  
MONDAY, SEPTEMBER 26, 2016, 7:00 P.M.**

**Members Present:** Chairman Turner, Aldr. Stellato, Aldr. Silkaitis, Aldr. Payleitner, Aldr. Lemke, Aldr. Bancroft, Aldr. Krieger, Aldr. Gaugel, Aldr. Lewis

**Members Absent:** Aldr. Bessner

**Others Present:** Ray Rogina, Mayor; Mark Koenen, City Administrator; Peter Suhr, Director of Public Works; Chris Adesso, Asst. Director of Public Works - Operations; Karen Young, Asst. Director of Public Works – Engineering; AJ Reineking, Public Works Manager; Tom Bruhl, Electric Services Manager; Tim Wilson, Environmental Services Manager; James Keegan, Police Chief; Joseph Schelstreet, Fire Chief

**1. Meeting called to order at 7:00 p.m.**

**2. Roll Call**

**K. Dobbs:**

**Stellato:** Present

**Silkaitis:** Present

**Payleitner:** Present

**Lemke:** Present

**Turner:** Present

**Bancroft:** Present

**Krieger:** Present

**Gaugel:** Present

**Bessner:** Absent

**Lewis:** Present

**3.a. Electric Reliability Report – Information only.**

**3.b. Active River Project Update – Information only.**

**4.a. Presentation to Consider Closing Walkway Path through Lots 5, 6, 13 and 14 of the Fox Glade Subdivision.**

**Peter Suhr presented.** This item is to discuss a public walkway that is on private property; more specifically, this particular walkway is located in the Fox Glen Subdivision in Ward 5 and is on four private properties. These four property owners have contacted the City and are requesting us to consider closing the walkway for various reasons that we will review in a minute.

This discussion is quite complex; I will provide the best information to you so that you can make an informed decision regarding the homeowners request to vacate this particular property. To do so, we will be reviewing the area maps, a plat of subdivision and photographs so that you have an understanding of the context in relationship to this particular walkway and the surrounding areas. In addition, we will dive into the specific requests from the four homeowners and explain their reasoning for the request to close the walkway.

You may recall that this particular subject was also discussed in 2013 so we will provide you with that historical data and the action taken in 2013 by the City. Attorney McGuirk is in attendance tonight, if you have any legal questions. Once we have had a chance to review the data, there are several audience members related to this particular situation, so if it's the Committee's will at that time to allow them to speak and tell their story, perhaps we can do that. We will finish with open discussion and Q&A.

**Aldr. Lewis:** Mr. Chairman, I would like the record to show that I wish to recuse myself from this discussion.

**Chairman Turner:** Let the record show that Aldr. Lewis has recused herself from this discussion.

**Mr. Suhr:** The four properties are located off of Fox Glade Court which is in the City's southwest quadrant in the fifth ward. This area is bound by McKinley Street, Roosevelt Street, Rt. 31 and Ash Street. The area identified as The Oaks is directly west of the subject properties and also the dead end to Fellows Street is directly west of the subject properties. The walking path generally follows the dead end off Fellows Street and goes through the four properties across Fox Glade Court to the east, into The Oaks property.

There is drawing titled Fox Glade PUD Subdivision Unit No. 1, which was certified on September 18, 1969. The plat shows a 10 foot wide easement which simply is noted as a walkway easement. The walkway easement is located between lots 5, 6, 13 and 14. The easement provisions note that this particular easement or the easements for this entire plat are reserved and granted to the City of St. Charles and other utilities such as Illinois Bell and Northern Illinois Gas Co. The easement provisions also note that it is for the installation, maintenance, relocation, renewal and removal of various identified utilities such as sanitary, stormwater and electric. The easement provisions, however, do not

specifically mention or define what walkway easement means. However, there is probably an implied meaning. There is also another walkway easement on this particular PUD that extends between two homes to the north from The Oaks north to McKinley Street.

The City received a letter on September 9, 2016, which was titled “Application to City of St. Charles for Homeowners Requesting to Vacate Walkway Easement on Private Property”. The applicants were identified by name in this particular letter along with address and lot number; you all have that in your packet this evening. In general, the applicants provided a reason for the request to close this particular walk, and they state safety, security, privacy, nuisance, disturbance of the peace, devalue of property and legal concerns. The homeowners provided some specific examples of each, which I will not review in detail. However, you have those in your packet and as the homeowners come up to talk tonight, they will go into detail about these particular reasons.

In January 2013, the Council unanimously approved Fox Glade Court Indemnification letters which are also included in your packet. At that time, these same four homeowners had a similar request to close the sidewalk and for very similar reasons that we are discussing tonight. However, in 2013, their main concern was that of liability and responsibility for maintenance. Therefore, the City Council agreed to provide each of the homeowners an indemnification letter which was signed by both parties; it was approved by City Council and recorded with the County. Specific details of the Indemnification letters include that the walkway was constructed by the City – an acknowledgement that the City did construct that walkway, pursuant to the language in the PUD which was called out as a walkway easement. The City shall maintain the walkway to keep it in good condition, which I believe we have. The City shall, to the extent permitted by law, indemnify, defend and hold harmless the owner of the premises and also if the City ever removes the sidewalk, it will grade and seed the affected areas. If that were ever to happen, then the indemnification letters would be assumed void.

There is certainly a legal interpretation here. The homeowners have asked us to vacate this easement and we might have to describe and talk about what vacation really means. We do have utilities in this area; there is electric and water. If we vacate the easement, we certainly would want to protect the utility portion of that easement. If we were to vacate the easement of the walking path, what does that specifically mean? It appears that the PUD is specific that the easement belongs to the City of St. Charles, but there may be an argument that suggests that even if the City vacated the walkway easement, is there is a larger interpretation that the community still has right to that easement?

**Attorney McGuirk:** You have laid that out very well. The problem with the plat back then is it didn't say this was a dedicated right of way, it said it was a walkway easement. The question raised is who is it in favor of? I think the City is taking the position by improving it and maintaining it, that it is in favor of the general public and the City has that right. We could certainly give up any rights we have, but Peter is correct; if there are any utilities in there, those would remain because those are covered specifically on the plat.

**Mr. Suhr:** Some other considerations are adjacent neighbors. We have heard from the four homeowners. We have also heard from The Oaks and their representation that they oppose the closing of this particular walkway. They specifically utilize this as a direct means to get to the dead end of Fellows and a way to get to the west side property such as Davis School and the other middle schools as well. We have to consider the community at large as well; we haven't heard from the other neighbors in this area, whether they would like this walkway closed or to remain open. We don't have a survey of who utilizes this particular path. Another thing to consider is that the City of St. Charles Comprehensive Plan, which was revised in September 2013, has specific language to the promotion and support of bike and walkway systems throughout the community.

Unless there any specific questions, perhaps this is an appropriate time to have the audience participate?

**Chairman Turner:** If anyone would like to address the Committee, please approach the podium and give us your name and address and state your concerns.

**Ms. Fox:** I'm Chris Fox; I live at 1310 Fox Glade Court. Originally when we moved into this house about 27 years ago, there was hardly any traffic going through there at all. I would say within the past 10 years, more and more people have found out about it. The amount of traffic that is going through has grown. We have had chicken bones thrown over the fence, which I've had to take my dog to the vet for; people throw garbage over the fence. Three of us have dogs, and people walk through antagonizing the dogs to get them barking. We have a tri-level so we have windows at the bottom floor. We have to keep our drapes closed at all times; we can't keep them open because we have no privacy anymore.

Originally when it started there were just a few people that lived in The Oaks that would come through, but times have changed, neighborhoods have changed; the traffic is constant until 10:00-11:00 p.m.

**Mr. Van Acker:** I'm Phil Van Acker; I live at 1227 Fox Glade Court. Thank you for including us into your meeting. As far as The Oaks is concerned, their subdivision is private. They have a sign when you go into The Oaks stating it's private, so I'm not sure they welcome people coming through. Some of The Oaks residents who cut through are great people and once you make them aware that it isn't City property, it's our own property, they change their tune. Can you think of a reason why someone other than the four of us homeowners would want to close it? No one wants a privilege taken away from them.

The path is so close to my house I could shake hands with people when they are on the path. People come through at 2:00 or 3:00 a.m., we get weird people cutting through; it's changed from what it used to be. There is a sidewalk that goes around The Oaks and right now I don't see any kids using that path to get to school. I have a neighbor kid who goes to Davis, Richmond and Thompson; they all use buses at the end of the street.



**Mr. Esposito:** I'm Frank Esposito; I live at 64 White Oak Circle, which is in The Oaks of St. Charles. I'm the President of the Homeowners Association. I heard this discussion was going to be held tonight, so I decided to come to the meeting. I've lived in The Oaks about 8 or 9 years; I don't know exactly how this was all developed, but I can only tell you what I had been told which is when the PUD was developed, because it is a circle, there needed to be other ways to exit the property so there were two easements established. The one we are talking about now, and the one that goes to McKinley. That one, to the best of my knowledge, has never been developed. I had been told the primary reason for putting the one in question in was about kids going to school. Over the years, families have been coming in with children. How many children use that pathway, I'm not certain, but I'm told that there are some. If necessary, we can poll the owners who have children to find out how many are using the path.

My wife and I use the path to walk our dog. It's very convenient because we can go out of The Oaks, along Roosevelt Street and come back into The Oaks through the walkway. I'll be honest with you; if I lived there, I would feel exactly the same way as these homeowners do. But at the same token, not knowing the legal aspects of it, I would think that issue would have to be addressed. If there is a legal requirement to have exists over and above our entrance, then I don't know what you would do about that. I do know that The Oaks carries liability insurance on that pathway; it's in our documents that we will always provide insurance and we have our snow removal company remove the snow from that path, we have been doing that for years. We would like to save the expense of the insurance and snow removal, but at the same token, I think the primary thing is that if there are children using it, then to close the path is going to require them to go around in order to get to Davis School.

Our position is that we would like to see it remain open; but again, I can empathize, especially with Phil because his windows are right on the path on that side of the street. That is really bad and why it was ever developed that way is beyond me and it should never have been done that way. The area closest to The Oaks where there is a fence does provide some privacy. The fact that things are thrown over the fence, I can honestly say we have never thrown anything over the fence, but I can't speak for everyone that goes through there. In one respect, The Oaks might want it closed because we get a lot of people who walk their dogs through The Oaks and then don't pick up after them. We have leverage with the homeowners, but we don't have leverage with people walking through.

Officially I can tell you that The Oaks of St. Charles would like to have the pathway remain open.

**Chairman Turner:** Peter, are there any more of these in St. Charles?

**Mr. Suhr:** We believe there are, the notes from 2013 suggested there are about 17, but you would have to dig in to understand the nuances of each one.

**Chairman Turner:** I think what we are going to try to figure out tonight is if we vacate this, what is the process? If we don't vacate, what are the reasons why? Attorney McGuirk, is it just that simple?

**Attorney McGuirk:** You can make a decision as to the public interest. We can vacate or quit claim the City's interest – we can work through the mechanics of that.

**Chairman Turner:** What are the costs on this? I assume if we do this, we have to take out the pathway and reseed it?

**Aldr. Stellato:** Does Fellows dead end at Ash or does it continue through?

**Mr. Suhr:** Fellows dead ends in the middle of that block.

**Aldr. Stellato:** But the lot that is left, is that an easement as well?

**Mr. Suhr:** That is an easement as well.

**Aldr. Stellato:** So the intent was to get The Oaks through to Fellows?

**Mr. Suhr:** Yes, but it is part of a different PUD or plat.

**Aldr. Stellato:** Did the planners intend on linking the two together by doing that?

**Mr. Suhr:** That is a good assumption, yes.

**Aldr. Stellato:** On that strip of Fellows that goes to the east of Ash, is that roadway improved, is there sidewalks? What is on the other side of the path?

**Mr. Suhr:** There are no sidewalks immediately, but I think when you get past Ash there are sidewalks.

**Aldr. Stellato:** I'm just trying to understand the thinking; the connection to McKinley which would be on the north side of this development; is that where it was originally intended? Do you have any documentation that shows that?

**Mr. Suhr:** It's the same PUD document that simply states walkway easement but it is not developed, and it doesn't say why.

**Aldr. Gaugel:** Safety seems to be the biggest concern. In the letter they indicated of an individual who was passed out on the sidewalk; can you give us any insight? Is this a problem area? Do you get called here all the time, and have there been issues that require Police attention?

**Chief Keegan:** Not to my knowledge.

**Aldr. Gaugel:** Is this an area that you normally patrol?

**Chief Keegan:** It would be tough to get a vehicle to patrol an easement.

**Aldr. Silkaitis:** This is for Attorney McGuirk; what if we do vacate the property and seed it? Just because there is no path there, if you leave the fences there, people are still going to walk through there out of force of habit. Can we gate the two ends since it is still a utility easement?

**Mr. Suhr:** It is still a blanket utility easement through there, yes.

**Aldr. Silkaitis:** This is an easement, so the property lines are actually in the middle of the path, correct?

**Attorney McGuirk:** When we vacate it, half goes to one side and half goes to the other side.

**Aldr. Silkaitis:** But then we could take down the fences and have one fence for both sides, correct?

**Attorney McGuirk:** That would be between the homeowners.

**Aldr. Silkaitis:** But is something they could do to prevent people from cutting through?

**Attorney McGuirk:** Sure.

**Aldr. Payleitner:** I would like to know how many kids use that path. It would be good information to have. I drove by there today and there is a sidewalk; Fellows ends and then there is a sidewalk that goes to this walkway. Who maintains that?

**Mr. Suhr:** That is City right of way.

**Aldr. Payleitner:** Peter, you took bits and pieces from the Comprehensive Plan; I would feel like would be going against the Comp Plan by taking this walkway out. I think we have a strong message of connectivity and walkability. If this is a policing or good neighbor issue, that is another conversation for another day. Any idea what's changed in ten years? Have you noticed a change in The Oaks in ten years? It's been there since 1969, so just in the last ten years there has been issues?

**Mr. Esposito:** Nothing has changed that I'm aware of.

**Aldr. Bancroft:** I want to understand; what does “maintenance” mean? What exactly does the City do, what exactly does The Oaks do, what exactly do the homeowners do?

**Mr. Fox:** My name is Jeff Fox, 1310 Fox Glade Court. When we first purchased the house, it was a gravel walkway. I was the one who convinced the City to make it a concrete sidewalk. We didn’t have a problem with it then. Since then, we do have a problem with it, and it’s probably due to the fact that people found out about it. As far as maintenance goes, The Oaks does not snow plow or maintain it; Phil and I do that. Never once has The Oaks or the City maintained that walkway.

**Mr. Esposito:** I’m glad you said something; I will talk to our contractor.

**Mr. Fox:** They do it from The Oaks until the end of my property; they stop at my fence. It’s just become such a nuisance. Three out of the four of us have pets and the amount of people, traffic, motorcycles, and kids makes it very difficult. We have people in The Oaks that come in late at night, because they don’t have ample parking in The Oaks, they’ll park on our street and walk back and forth at 2:00 a.m., talking as if no one else is around and it wakes us up and our dogs start barking. We have put it up with it for a lot of years and if anyone would like to come spend the weekend at my house to see what we actually go through, I would be glad to put you up.

**Aldr. Krieger:** If you have motorcycles on the walk, I bet the Police would respond quickly if you called them.

**Mr. Fox:** You can’t call fast enough before they are gone.

**Aldr. Krieger:** I would still give it a try. How many homes are in The Oaks vs. the four that want this closed? I would say majority rules.

**Mr. Esposito:** There are about 70 units.

**Mr. Suhr:** In regard to maintenance, the City’s responsibility to that would be overall maintenance of the actual concrete or asphalt surface, so if there was a trip hazard, we would grind it down. But again, it’s a sidewalk that is in good shape, so it’s not like we are out there every week doing maintenance.

**Aldr. Bancroft:** But you wouldn’t anticipate the City going out to remove that sidewalk?

**Mr. Suhr:** The document that was signed in 2013 suggests that the City will remove it if the decision were made to do so and then the City would return it to sod.

**Aldr. Bancroft:** I meant snow removal.

**Mr. Suhr:** No, we wouldn’t do snow removal.

**Aldr. Payleitner:** They don't remove snow on my sidewalk, so why would they on this?

**Aldr. Bancroft:** This is different.

**Aldr. Payleitner:** How? We have a secret sidewalk in my neighborhood too and the neighbors maintain it. I don't think there has been a criminal element or I would have heard about it, but I know it's well traveled. It's a delight to connect neighborhoods. I feel bad that these neighbors want to isolate themselves and not have that connectivity right in the middle of town.

**Aldr. Lemke:** I would expect that there are several of these sidewalks in the City and we may get a lot of people who want their sidewalks closed after they hear about this.

**Chairman Turner:** That would be contrary to the Comprehensive Plan. We can take that into consideration or we can take the neighbors into consideration at this point.

**Mr. Van Acker:** I would like to address Aldr. Lemke's concern; as far as a lot of people coming forth to say they want their sidewalk closed; I would like to say that I think this is the only easement in use in the City on private property, correct?

**Mr. Suhr:** I don't know that for sure; we haven't gone into that.

**Mr. Van Acker:** I think it's the only one in St. Charles on private property. There is one off of McKinley that is not in use; it's closed.

**Aldr. Payleitner:** McKinley – is it closed or just not paved?

**Mr. Suhr:** There is no path; because of the grading, it would be difficult to get a path in there.

**Aldr. Stellato:** That is an interesting point about private property vs. public. I would want to know if this is the only easement on private property, does that affect our decision according to Attorney McGuirk:

**Attorney McGuirk:** I think it's a lot clearer and I've seen some other areas in the City where it's a dedicated right of way; it's actually noted on the plat that way. This is a little unusual I think in light of the fact that it's walkway easement without any other language telling us what that means. The City has maintained it and improved it and acknowledged some control over it over the years. I don't know the answer to what the others look like, I haven't been asked to look into it, but I certainly can.

**Aldr. Stellato:** We need to know that answer moving forward because it would weigh heavily on my decision if it was the only one on private property.

**Chairman Turner:** I would like to ask the Committee to tell Peter and John what questions they want answered and we will continue this to next month.

**Aldr. Bancroft:** Here is what bothers me about this discussion. I appreciate the fact regarding what is said in the Comprehensive Plan and what is expressed by the Committee is the walkability and connectivity of neighborhoods. This is really a bad plan. We wouldn't approve this if it were submitted to us tomorrow and that desire of connecting neighborhoods doesn't mean that we have to accept every bad way that's in place right now. I throw that whole thing out. I think we can look at this fresh and not think that we are going against our plan by going outside the box.

The other thing is that I have heard nothing about what we can do to help – we have heard about bikes, motorcycles, scooters, all those things going through there. What other things can we do to this to make sure that doesn't happen? How do you then say the neighborhoods need to be connected but not take any steps in the direction of the homeowners for talking about legitimate concerns? This is a bad plan, I understand that it may be different, there may be more use right now compared to what it was 15 years ago, I accept them for their word, but at the end of the day, why don't we come up with some things to help them? Can we put hours on it, can we put speed bumps, can we put gates like that are on the bike path that go across Crane Road along Randall where they are staged so people can't drive through? There are a million things we can do here and I haven't heard a suggestion to that. I would like to see at least five things we can do to help the situation.

**Mr. Suhr:** I appreciate that; we didn't do that yet, but we certainly can.

**Aldr. Payleitner:** That was the best practice in 1969; we could throw away a lot of stuff in our town because it's not by today's standards.

**Aldr. Bancroft:** This is the only one before us, right now, tonight.

**Aldr. Payleitner:** But I don't know that we want to set that precedence necessarily.

**Aldr. Lemke:** I think we can give direction to Staff what we would like to look into. The problem I'm having is the overnight use and particularly the motor vehicle use.

**Mr. Esposito:** When you go through the fenced in area, and you come on to The Oaks, there is a sidewalk that is flush against the side of Unit 42, I have never heard anything from that resident that there are any motor vehicles disturbing her at night. One would think that if they are going through that path, they are going to go right by her windows. I'm going to talk to her specifically about that and I'll give the information to whomever if she is having a problem. But I have not heard anything about that at this point.

**Mr. Van Acker:** Fox Glade Court was developed in 1969; The Oaks was developed in 1975. If you look at The Oaks' plat that is recorded, there is no easement on the plat. For legal purposes, yes, they did put a sidewalk in, but there is no easement on The Oaks plat that connects to ours.

**Chairman Turner:** Peter, do you have enough direction on what the City is concerned about and what the neighbors are concerned about?

**Mr. Suhr:** Yes; we will do our homework and bring this back in 30 days to present the information we find.

**Aldr. Lemke:** Please look into what we are seeing is lot lines, and the fact that there is no easement in The Oaks. If one looks at the property lines, it looks like a common area. It would help to have insight on that for the Committee.

**Chairman Turner:** Thank you everyone for coming and sharing your comments.

No further discussion.

**4.b. Recommendation to approve Subsidy to the Homeowners Sewer Assistance Policy for the Homeowners at 1231 South 10<sup>th</sup> Street.**

**Chris Adesso presented.** You may recall that Tom and Marne Muckian were here in July and addressed the Committee about sewer back-ups that they had been experiencing at their home. At that Committee Meeting, the Committee supported a motion to subsidize the Homeowners Sewer Assistance Program to help out two homeowners; one on South 10<sup>th</sup> Street and one on South 11<sup>th</sup> Street who have been experiencing repeated sewer back-ups.

Since that meeting, Public Works has been working with Tom and Marne Muckian to get an understanding of the costs associated with the installation of overhead sewer that we discussed at the July Committee Meeting. Since then, they have updated their Sewer Assistance Policy Application with three current, valid quotes from certified plumbing contractors. The lowest contractor submitted a price of \$5,987 to do the work. The table in your packet represents the subsidy amount that we are requesting tonight in the amount of \$2,487.

The total project cost for the overhead sewer project at the Muckian's home is \$5,987 of which \$3,500 is going to be paid from the Homeowner Sewer Assistance Policy, and the additional subsidy is for \$2,487. At this time, if there are no questions, I would like to make a recommendation to approve the subsidy to the Homeowners Sewer Assistance Policy for the homeowners located at 1231 South 10<sup>th</sup> Street.

**Mr. Muckian:** Tom Muckian, 1231 South 10<sup>th</sup> Street. I just wanted to express our heartfelt thank you for hearing us and giving us this. A lot of peace of mind will come for us; we are very appreciative.

No further discussion.

Motioned by Aldr. Krieger, seconded by Aldr. Lemke. Approved by voice vote. **Motion carried**

**4.c. Recommendation to approve an Intergovernmental Agreement with the Park District and River Corridor Foundation for the River Park Concept Study.**

**Chris Adesso presented.** Committee members may recall that in July we discussed an agreement with WBK, LLC for Professional Engineering and Surveying services associated with the River Park Concept Feasibility study. At that meeting, a motion was made to approve an agreement pending approval of an Intergovernmental Agreement, cementing the three interested party's commitments to the study.

The fiscal year related items are outlined in the chart in your packet, but to summarize; of the \$113,000 study, the City's cost share for the study will be \$73,000. The Park District has committed to contribute \$35,000 and the River Corridor Foundation will contribute \$5,000. Both of the other organizations have approved and signed the IGA associated with this agreement. Tonight, we are asking for this Committee to approve that agreement as well.

**Aldr. Lewis:** I'm comfortable with paying the amount that we have agreed to pay, but I'm struggling with Section 3 "Future Agreements" and exactly what that means? I'm uncomfortable with what the intent of it is, what the language is and agreeing to future agreements.

**Mr. Adesso:** Attorney McGuirk had the opportunity to review this, so I don't want to speak out of turn, but I think the first sentence of the second paragraph speaks to the intent of what the language is for Section 3 which states that essentially all parties agree to work cooperatively on issues in the future, so they are identifying that if future agreements are needed, we will work cooperatively towards that end; not necessarily that we will have another agreement or that we will agree to engage in another project or another study, but simply that we will work cooperatively together.

**Attorney McGuirk:** I agree completely; we are not committing to anything, we are just saying that we will continue to cooperate in the future.

**Aldr. Lewis:** So we are not saying that we WILL agree to future agreements.

**Attorney McGuirk:** No, and that's not what is intended.

**Mr. Adesso:** The intent is just to agree that cooperatively we will agree to work together in the future.



**Aldr. Lemke:** I certainly wouldn't agree to anything going forward until we know what the feasibility is.

**Chairman Turner:** Kristi, please call a roll.

**K. Dobbs:**

**Gaugel:** Yes

**Bessner:** Absent

**Lewis:** Yes

**Stellato:** Yes

**Silkaitis:** Yes

**Payleitner:** Yes

**Lemke:** Yes

**Bancroft:** Yes

**Krieger:** Yes

No further discussion.

Motioned by Aldr. Stellato, seconded by Aldr. Payleitner. Approved by voice vote.

**Motion carried**

**4.d. Recommendation to award Contract for Fiber Modeling Software to Schneider Electric.**

**Tom Bruhl presented.** This is a communications related item. The City started installing fiber in 1999. Over time, we have grown to use fiber for a number of purposes including the School District as well as the County. We have advanced from running 12 fiber counts to 144 fiber counts, which becomes quite involved.

We went to RFP with the GIS Department to find a solution that would integrate the ability to trace our fiber circuits through splices and patch panels within our GIS environment. We received seven responses and narrowed that down based on the capabilities provided and we ended up doing four live demos. From there, we selected Schneider who was the top performer. Because that solution was over our budget by a great amount, GIS worked with that vendor to thin the different module and software costs. Even with that, we ended up about \$4,000 over budget, but there was a project that was in the budget that we didn't have to do, so that would make up the cost difference.

Staff recommends approval of a contract with Schneider Electric for Modeling Software and implementation services for a not to exceed price of \$84,865.

**Aldr. Gaugel:** On the second page you show scoring, performance and prices. As I look at the three that were not selected for a demo, I understand the one that says underlying technology is not compatible; but between the other two, going with the higher of the two vendors, the top one you have "removed implementation service to

meet budget”. What is the difference between those two and why are we going with the higher option? Is it strictly that they performed the best?

**Mr. Bruhl:** Correct. We went through all the items of the RFP and we ranked each vendor on that item of the RFP including the functionality - specifically the functionality of being able to use it on a light machine in the field. The column that says “Strength of Solution” is the summary of not only how well the vendor did, but how important that element is; it’s like a weighted average for all of the RFP’s. We went through about 60 different elements.

**Aldr. Gaugel:** Is it fair to say if we went with the second vendor (Enghouse) that they would perform well, but in your opinion not as well as Schneider?

**Mr. Bruhl:** Schneider would be a more desirable solution in our environment.

**Aldr. Lemke:** How many people were on the evaluation team?

**Mr. Bruhl:** There were three from Public Works and two from Information Services.

No further discussion.

Motioned by Aldr. Silkaitis, seconded by Aldr. Krieger. Approved by voice vote.

**Motion carried**

**4.e. Recommendation to award Agreement for Engineering Services for Sub-basin SC02 Flow Monitoring Study to Engineering Enterprises, Inc.**

**Tim Wilson presented.** This item is regarding the CMOM Phase 1. As you may recall at the July Government Services Committee meeting, Jeff Freeman from EEI gave a presentation on the St. Charles CMOM program. The sewer program is a long term effort to decrease the amount of sewer system overall and addressing some of the aging infrastructure issues that we have. The entire sewer system is divided into 12 sub-basins; each sub-basin was assigned a three year program to help with workflow and future budgeting. The first sub-basin we will be concentrating on is called SC02; this sub-basin was selected as a starting point due to the problematic history in the area including the 10<sup>th</sup> Street sewer system issues.

Sub-basin SC02 is generally located between Prairie Street to the north, the Fox River to the east, Gray Street, (which is the St. Charles/Geneva border) to the south and Randall Road to the west. The flow monitoring program will include eight flow monitors that will be in place for eight weeks total. At the same time, we will have local weather recorders including rain gauges in place also. After Phase 1 Flow Monitoring is completed, a recommendation will be made by EEI for Phase II, which is the sewer system evaluation. This is a long term plan that the City is putting in place to address resident concerns and determine how we can improve our aging infrastructure.

Staff recommends awarding an agreement for Engineering Services for Sub-basin SC02 Flow Monitoring Study to Engineering Enterprises Inc., in a fixed fee amount of \$60,594.

No further discussion.

Motioned by Aldr. Stellato, seconded by Aldr. Silkaitis. Approved by voice vote.

**Motion carried**

**4.f. Recommendation to waive the Formal Bid Procedure and approve a Purchase Order to Xylem Water Solutions USA, Inc. for a Return Activated Sludge Pump.**

**Tim Wilson presented.** This is a pump replacement at the Main Wastewater Treatment Facility. The Wastewater Division has budgeted \$40,000 to replace one of three activated sludge pumps this year. The City utilizes one manufacturer of pumps, which is Flygt Pumps. This gives the Division the flexibility to place the pump in service at several critical locations within the treatment plant. The same pump is also used at the Riverside Lift Station so it can be placed in service there in case of emergency. Because these pumps are critical for plant operations, the Division prefers to have at least one back up pump on site and ready to be installed.

Flygt pumps are sold exclusively by one vendor, Xylem Water Solutions. Staff is recommending waiving the formal bid procedure since the pump is a sole source purchase, and approving a Purchase Order to Xylem Water Solutions, Inc. for a return activated sludge pump in the amount of \$32,750.

**Aldr. Silkaitis:** Do we install the standby pump ourselves?

**Mr. Wilson:** Yes; we pull and install the pumps in-house.

No further discussion.

Motioned by Aldr. Silkaitis, seconded by Aldr. Stellato. Approved by voice vote.

**Motion carried**

**4.g. Recommendation to approve Concept Engineering with WBK Engineering for the North 2<sup>nd</sup> Avenue and Delnor Avenue Improvement Project.**

**Karen Young presented.** This has been a project in concept for several years with a long term plan to upgrade the roadway and associated utilities within the Second and Delnor area, which is a neighborhood on the east side of town. The existing roadway width and geometry in this area are substandard and has developed over time as the homes have developed. As part of that, the trees in that area have been preserved and the character of the neighborhood is unique. In looking forward to a potential project in this location and the unique challenges that this location poses, we have decided to move ahead with the concept stage of this project in order to evaluate all the conditions out there.

The concept study we are proposing would include a field survey which would identify all existing utilities, trees within the right of way over three inches, as well as existing grading and ditches. We would do a full utility evaluation of the existing conditions which includes soil borings, concept level design, cost estimates and construction staging opportunities. The most important part of the concept study is the public outreach phase. We feel that in a situation like this, it's very unique that we should not move into the design phase; we need to have heavy engagement with the property owners to understand the existing conditions and some of the things they face in this area, which will help us determine the concept moving forward. As part of that, we will also be having meetings with stakeholders; we have potential interaction with the Park District and Forest Preserve District in this area.

Staff requested qualifications and proposals from three firms with submittals by HR Green and WBK Engineering. After reviewing the qualifications and proposals, WBK was selected to complete the concept engineering phase due to their unique level of experience with the St. Charles Park District and the City; the City has been pleased with the work performed by WBK and professional interactions with our residents. Staff negotiated a fee for this work in the amount of \$49,492 for a not to exceed contract. Staff recommends approval of a contract for concept engineering with WBK Engineering for the North Second and Delnor Improvement Project in an amount not to exceed \$49,492.

**Aldr. Krieger:** I would like to ask that the City please notify the residents that you are not coming in and striping everything; explain to them exactly what you are doing. Communication in this area is going to be crucial. With that, I would move to approve the contract.

**Aldr. Payleitner:** With this big of an improvement, will there be some sort of an SSA for the neighbors to pitch in on this?

**Mrs. Young:** That is not something that has been discussed as this is all City owned infrastructure that currently exists; we are not installing something that isn't already out in that area, there is water main, sanitary and storm sewer.

**Aldr. Payleitner:** I'm talking about the streets and curbs that would be going in.

**Mrs. Young:** That is only part of the concept study; we are not making assumptions as to what needs to be done. Just because a roadway is a rural roadway doesn't mean there aren't applications that are a best fit for the type of situation. We have other locations where we have rural roads as well. Part of this concept study is to listen to what the public has to say, get feedback and provide different options so we can incorporate that into our design since it is such a unique area.

**Aldr. Gaugel:** Can you talk about the HR Green proposal? Were they deficient in any way?

**Mrs. Young:** They were not deficient; we felt that WBK's public process was more elaborate and fit the needs better for this particular project than HR Green's.

**Aldr. Gaugel:** We only solicited three vendors for this? Is there a reason why we only went after three and not more?

**Mrs. Young:** Not necessarily. The reason we didn't get a response from the third company is that they were already booked through the first of the year.

**Aldr. Gaugel:** I have no question with WBK's qualifications, but I question our process that we go through to select vendors. I worry about the long term ramifications down the road. If I were another vendor potentially bidding on this and see that it gets awarded to the highest bidder, albeit not by much, it would send a message to me that this is the vendor you wanted from the beginning. My concern long term would be that we are going to restrict the vendor base that is going to bid on our proposals down the road, which then, of course, affects the price.

WBK knows that they stand a very good chance to get everything down the road, and I'm sure they're not too worried about the pricing. I'm concerned about the process, not so much that we are picking a quality vendor who is going to do an excellent job, but that the process is fair and all the vendors have an opportunity to legitimately earn this business. It seems to me there was already a distinct advantage to WBK on this.

**Aldr. Bancroft:** What would HR Green need to have done to get this business?

**Mrs. Young:** As I stated, when looking at construction, it's a line item price. When looking at the consulting process, it's the scope of work. We lay out the scope and the intent; some firms go above and beyond to provide a better scope. Consultant "A" may say they are just going to mail a questionnaire to residents, where Consultant "B" may say they are going to do a questionnaire, public meetings and actually describe how the public meetings are going to be laid out. They are all provided the same opportunity to provide that information and every consultant makes a choice as far as what they present.

**Aldr. Gaugel:** In the past, you have had instances where you have gone back to a vendor and asked them to modify their scope of work. Did we do that with HR Green in this case? Did we tell them where they were deficient and ask them to change?

**Mrs. Young:** We did not, in particular because they had a lot of other things that we felt were higher with more hours and if we started adding on, it would have been significantly higher than the other vendor.

**Aldr. Bancroft:** That doesn't ring true in the Executive Summary; it says a "unique level of experience and positive working relationship". It doesn't say that we are getting so much more scope, so much more input, so much more effort. I didn't read that.

**Mrs. Young:** I can certainly expand on that in the future if that's your desire.

**Aldr. Krieger:** To Aldr. Payleitner's comment; I don't think these people want curb and gutters. They like it as it is.

**Aldr. Lewis:** How far is the right of way on either side of the street?

**Mrs. Young:** I don't recall exactly what it is; I think about 15 feet, but I would have to check to be sure. We definitely own into the wooded area, if that's what you are asking.

**Aldr. Lewis:** Yes, thank you.

**Aldr. Gaugel:** Another thing that bothers me when we don't issue it to the lowest responsive bidder is the fact that we are spending more for something we haven't quite quantified yet. I understand you feel they are the best vendor and I completely trust your judgment. I would very much like to see WBK not be the highest price vendor that would make this a slam dunk. With that said, I would make a motion to approve this under this condition that WBK accepts to do the work at a price of \$48,775.

**Aldr. Bancroft:** Second.

**Aldr. Lemke:** I understand what we are talking about is a professional services contract, but what I sometimes come to find out is that part of the work gets subcontracted. I am comfortable approving this if I know that WBK is doing the whole thing and not subbing it out.

**Mrs. Young:** The only thing that is being subbed out is soil borings because that is specialty work that a consultant doesn't do.

**Aldr. Lemke:** Good, I'm ok with it.

**Chairman Turner:** There is a motion on the floor to award the contract to WBK at the price of \$48,775.

**Chairman Turner:** Kristi, please call a roll.

**K. Dobbs:**

**Gaugel:** Yes

**Bessner:** Absent

**Lewis:** Yes

**Stellato:** Yes

**Silkaitis:** Yes

**Payleitner:** Yes

**Lemke:** Yes

**Bancroft:** Yes

**Krieger:** Yes

No further discussion.

Motioned by Aldr. Gaugel, seconded by Aldr. Bancroft. Approved by voice vote.  
**Motion carried**

**4.h. Recommendation to Abandon Existing Utility Easement and approve Permanent Utility Easement Agreement for 811 State Street with Susan M. and Kaile E. Judge.**

**Karen Young presented.** The City was contacted by the realtor and attorney regarding the location of the existing utility easement in relation to the existing building on that property. Upon review of the existing easement and the associated utilities, it was determined that the easement could be modified to eliminate the encroachment through the existing building structures. The City worked with a surveyor to get a revised easement recorded. As part of this, we would like to make a recommendation to abandon the existing utility easement and approve a permanent utility easement at 811 State Street with Susan M. and Kaile E. Judge.

No further discussion.

Motioned by Aldr. Stellato, seconded by Aldr. Silkaitis. Approved by voice vote.  
**Motion carried**

**5.a. Recommendation to approve an Ordinance Amending Title 10, “Vehicles and Traffic”, Section 10.40.010 “Parking Time Limits” of the City of St. Charles Municipal Code.**

**Police Chief James Keegan presented.** This is a housekeeping matter. We allow overnight parking in the City for passenger vehicles. The modified Ordinance specifies that pursuant to existing protocol, we will continue to ban commercial vehicles. A commercial vehicle is defined as weighing 8,000 lbs. or more, which is anything outside a passenger plate or a B truck plate; anything with a D plate or higher is banned from parking on City roadways overnight. Vehicles that are B plated with snow plows are also prohibited from parking overnight.

There are some exemptions we use for motor homes; we do allow for permits to be issued by the Police Department. I would like to mention that we are considering increasing our signage. We do from time to time get complaints that vehicles are parked in violation of our Ordinance, and I’ve noticed that in some instances, I don’t think we have enough signage. I have asked the Police Department to conduct a sign survey and I will be coming back to Committee at a future date to get additional signage approved in our operating budget. I’m considering all the entrances to subdivisions that are off major thoroughfares like Rt. 25, Rt. 31, etc. would have signage that would be viewable from the thoroughfare so there would be no confusion as to what our Ordinances are.

**Aldr. Silkaitis:** This is a good idea, but I would ask that we give warnings the first time rather than a ticket.

**Chief Keegan:** That is typically the way we do business.

**Aldr. Payleitner:** What if you have a B truck with a trailer attached? Is that part of our prohibition?

**Chief Keegan:** Technically, by the letter of the law, a trailer would be in violation.

**Aldr. Krieger:** In the older neighborhoods, we don't have entrances to subdivisions. If we could add signs to the snow route sign posts that are already there, perhaps that would help.

**Chief Keegan:** Good suggestion, thank you.

**Aldr. Lewis:** I'm pleased to see this; does it include flatbed tow trucks?

**Chief Keegan:** Yes. It is my understanding that most, if not all tow trucks are plated for at least 8,000 or more pounds, so it's very rare that you see a tow truck with a B passenger plate because they winch and tow vehicles.

In addition to Lisa Garhan doing PR on social media, we have put together a brochure with Building and Code Enforcement that explains this Ordinance. Many times contractors who are doing work in our City have vehicles that need to be parked overnight because of construction needs, so we have developed a brochure that is going to be available in Building and Code Enforcement and also on our website. In addition, if a vehicle or truck is in violation, the officer who issues the warning will also give them a brochure.

No further discussion.

Motioned by Aldr. Krieger, seconded by Aldr. Lewis. Approved by voice vote. **Motion carried**

**6.a. Recommendation to approve the Adoption of the Updated Kane County Natural Hazards Mitigation Plan.**

**Fire Chief Joseph Schelstreet presented.** We are asking for approval to adopt the 2015 version of the Kane County Natural Hazards Mitigation Plan. The Federal Emergency Management Agency requires communities to adopt a Natural Hazards Mitigation Plan in order to be eligible to receive State and Federal Mitigation funding; this is important to us in particular for the 7<sup>th</sup> Avenue Creek Project in the event we were interested in applying for funding to mitigate that flooding issue.



In 2011 we did adopt that Natural Hazards Mitigation Plan pursuant to Resolution 2011-30. The next update will be done in 2020. Understanding the plan is 331 pages long, if the Committee has any questions, Emily Kies, our Emergency Management Coordinator is here to answer any questions the Committee may have.

**Aldr. Payleitner:** So our neighboring cities will be abiding by this as well?

**Chief Schelstreet:** They certainly have the choice. It is important to us to do this so we are eligible for funding. Each community within the county would put in what they are doing for mitigation efforts. For example, in 2009 when the new fire house opened, part of the mitigation effort that we took is was to put in an Emergency Operations Center and upgraded Emily's area with Emergency Management.

No further discussion.

Motioned by Aldr. Stellato, seconded by Aldr. Krieger. Approved by voice vote.

**Motion carried**

## **7. Executive Session.**

Move to go in to Executive Session regarding Property Acquisition.

**Chairman Turner:** Kristi, please call a roll.

**K. Dobbs:**

**Gaugel:** Yes

**Bessner:** Absent

**Lewis:** Yes

**Stellato:** Yes

**Silkaitis:** Yes

**Payleitner:** Yes

**Lemke:** Yes

**Bancroft:** Yes

**Krieger:** Yes

Motioned by Aldr. Stellato, seconded by Aldr. Bancroft. Approved by voice vote.

**Motion carried**

## **8. Adjournment from Executive Session.**

Motion by Aldr. Stellato, seconded by Aldr. Silkaitis. No additional discussion. Approved unanimously by voice vote. **Motion carried.**

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

None.

**10. Adjournment from Government Services Committee Meeting.**

Motion by Aldr. Krieger, seconded by Aldr. Lewis. No additional discussion. Approved unanimously by voice vote. **Motion carried.**

**MINUTES  
CITY OF ST. CHARLES, IL  
PLANNING AND DEVELOPMENT COMMITTEE  
MONDAY, OCTOBER 10, 2016 7:00 P.M.**

**Members Present:** Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, 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; Police Chief Keegan;

**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, Turner, Bancroft, Gaugel, Krieger, Bessner, Lewis

Absent:

**3. ADMINISTRATIVE**

- a. Update on Beekeeping - Information only.

Chairman Bancroft explained that this was just an update from staff regarding the process; therefore he would entertain public comments related to the process only.

Ms. Tungare said that at the September meeting an ordinance was presented to regulate beekeeping within the city and at that time Committee made a motion to postpone consideration of the ordinance and staff was directed to research further and to engage stakeholders in developing a presentation that would relate to some education as to what constitutes beekeeping. Mr. Vann is coordinating this effort with Pam Otto from the Park Dist. to get together an ad hoc task force of stakeholders who can contribute to the educational component to offer balanced and valuable information. Amongst the group there would be people on both sides of the equation, someone with knowledge of professional beekeeping, someone with health concerns related to beekeeping and someone familiar with insurance risks as well. After communicating with the Park Dist. staff, this process will not be initiated until November and given he holidays will not conclude until January or February 2017 at which time Staff will present to Committee.

Aldr. Stellato said in talking with neighbors in the area where this issue originated the topic of the School Dist. came up and he'd like to be sure they are included in these discussions because most of the schools in the community back right up to residential areas with no barriers or fences. The comments heard were in regard to people being nervous if those who live right along the schools had beehives there when the kids are playing in the playground all the time, and right now there is nothing stopping anybody from putting hives right at the edge of their property, 10 ft. away from

the playground equipment. He would like the School Dist. to be involved to weigh in on this because in his opinion he cannot see this being a practice they would like to support; he couldn't support it. If our Ordinances needs to be changed to reflect that, we need to make sure it's the same as if it were not against the schools, in other words everybody should share in the same protection and security on this issue, and if the School Dist. is not comfortable with it than he is not comfortable with it being behind his house either.

Aldr. Lewis said after coming off of "America in Bloom" weekend she feels a Master Gardener would be helpful to have on the task force.

Aldr. Krieger noted that the state of Hawaii has made bees an endangered species due to their need to pollenate their fruit and vegetables on the island.

Gary LaGessee- 1618 South Tyler Rd.-Resident for 29 years and loves the town-said he complained to the city in July, city staff came out to see the bees swarming in July and the city did nothing; so in August letters were written to the alderman and Mayor to apply the animal nuisance ordinance to the bees, and still nothing has been done. He said last he was in front of Committee it was decided to create an ordinance to protect the people against the bees, then last month the Committee decided to table this and since then 3 people have been stung (his wife and his wife's grandmother) and he has killed 7 bees in his home. Last meeting it was stated that bees attract wasps and he has since killed 7 wasps nest at his house and now keeps a can of wasp/bee spray in his cars and on his patio and he kills the bees with it. This is not acceptable, and if the nuisance ordinance will not be enforced and it will wait till whenever to be addressed, that is wrong. He then showed some pictures. Chairman Bancroft said there is a process that's in place. Mr. LaGessee said the Committee needs to understand this and it needs to be fixed now, people are getting stung and if it's not addressed the city will end up spending a lot of money on lawsuits, and we don't need that. He said his dog is also in his backyard and is inquisitive and he will end up getting stung. He said he's Italian and likes to cook and it's a problem to have lunch on his patio; you cannot finish lunch because the bees will be swarming and you'd have to run and he asked who's coming to his house for lunch. He said the Committee hasn't been there to see it; you can have all the bee lovers you want, the Committee got hoodwinked by the bee lovers who had others send a ton of emails to support the bees. He said they could have done the same thing but he thought common sense would prevail but obviously it has not.

Carol Schreiber-1614 South Tyler Rd.-said she understand the due diligence and process has to be gone through, but in the process her 90 year old mother, who is on a blood thinner, was stung by a bee sitting on her patio, and due to the swelling and the itching she is bleeding all over her house. She herself has also been stung by "Burt the bee" and she hasn't been stung since she was 10 years old, and now she's been stung 3 times in one day while working in her yard. She said there are now circumstances coming to be and we need to figure this out in a quick manner; she advocates for a bee community somewhere away from residential. She lives in the town of St. Charles because she wants city services, she doesn't want to live next to Green Acres, and this is what this is becoming. If her mother cannot sit on her patio to enjoy the backyard and she cannot even work in her yard because she is afraid to get stung or caught in her hair; this is silly. She said she had photos of the swelling on her arms and the bees, noting it took an hour for the bee to die.

#### **4. COMMUNITY & ECONOMIC DEVELOPMENT**

- a. Recommendation to approve a Commercial Corridor and Downtown Buildout Incentive Award for 104 E. Main Street (Crazy Fox).

Mr. O'Rourke said Peter Zilkowski recently purchased the building and is in the process of fixing it up for a new restaurant and since they are over the \$10,000 tier 1 limit, this is a tier 2 grant, which is why it's before Committee for recommendation. Most of the improvement will be for necessary upgrades and changes needed to the extent and age of the plumbing, ventilation for water heater, the hood system, electric upgrades and some others required by the Fire Dept. for the sprinkler and alarm system. The city's share based on estimates is \$20,250.44.

**Aldr. Krieger made a motion to approve a Commercial Corridor and Downtown Buildout Incentive Award for 104 E. Main Street (Crazy Fox). Seconded by Aldr. Stellato. Approved unanimously by voice vote. Motion carried. 9-0**

- b. Corridor Improvement Commission recommendation to approve a Corridor Improvement Grant for 1315 W. Main Street (Lundeen's).

Mr. O'Rourke said they would be removing a significant amount of pavement that surrounds the periphery of the site starting at the intersection of 14<sup>th</sup> St. and Rt. 64. They will be adding a lot of landscaping materials, some of them are in accordance with the Zoning Ordinance based on the development plan they are anticipating when they put in new parking. In order to meet the requirements of the program they have submitted a plan that shows a significant more amount of landscaping than the base code requires, and based on the comparison between the 2 plans submitted, the Corridor Commission recommends approval with the total cost being \$14,693 of which the city's share will \$7,346.50.

**Aldr. Turner made a motion to approve a Corridor Improvement Grant for 1315 W. Main Street (Lundeen's). Seconded by Aldr. Stellato. Approved unanimously by voice vote. Motion carried. 9-0**

- c. Corridor Improvement Commission recommendation to approve a Corridor Improvement Grant for 1625 E. Main Street (Colonial Cafe).

Mr. O'Rourke said the property owner-Tom Anderson-submitted the application to plant some new foundation landscaping along the new entry way; he has spent a lot of money over the last year upgrading the property and these will go in conjunction with that. Corridor Commission reviewed the design and recommended approval with the total cost being \$7,722.41 with the city's share being \$3,861.21.

**Aldr. Stellato made a motion to approve a Corridor Improvement Grant for 1625 E. Main Street (Colonial Cafe). Seconded by Aldr. Silkaitis. Approved unanimously by voice vote. Motion carried. 9-0**

- d. Plan Commission recommendation to approve a Special Use for a Place of Worship for Maranatha House of Prayer, 525 S. Tyler Rd. Units N-2 & O.

Ms. Johnson said church services will be held on Tuesday evenings at 7PM and Sunday mornings at 9AM; no changes are proposed to the exterior of the site. The Plan Commission held a public hearing on the Special Use on Sept. 20 and recommended approval by a vote of 8-0. They

recommended 2 conditions: 1) The maximum number of people at any given service shall not exceed 45, which is the maximum occupancy load determined by the Fire Prevention Bureau; and 2) Church services shall not be held before 7PM on weekdays or before noon on Saturdays to not impact the parking available to the other businesses in the park during normal business hours.

Aldr. Gaugel said the Comprehensive Plan talks about Places of Worship encroaching and restricting the use of the intended purpose (industrial areas) and although he thinks the restricted hours answers his question, he asked if staff felt this was consistent with the Comprehensive Plan. Ms. Johnson said in this case it's an existing business park with mostly office uses and it's a small congregation (about 30 members) so they will be using the office space as it exists today, and based on the limited hours, she doesn't think it will have a negative impact on the surrounding properties and business park.

Aldr. Lemke asked if there any other houses of worship in similar areas. Ms. Johnson said yes, Foundry Business Park on the west side of town, which was approved a few years ago. Aldr. Silkaitis said he thinks there's one on Kirk Rd. also, so we have approved this before.

**Aldr. Krieger made a motion to approve a Special Use for a Place of Worship for Maranatha House of Prayer, 525 S. Tyler Rd. Units N-2 & O. Seconded by Aldr. Stellato. Approved unanimously by voice vote. Motion carried. 9-0**

e. Presentation of a Concept Plan for The Petkus Property.

Chairman Bancroft said a Concept Plan is an opportunity for the applicant to receive feedback first from Plan Commission and now the P&D Committee. Nothing will be decided on this evening; it's just a way for the applicant/property owner to receive feedback and thoughts for potential uses for a property. He said there will first be a presentation by the applicant, then questions from Committee, then comments/questions from the audience and then back to Committee members for final feedback.

Kevin Carrara-Attorney-Rathje and Woodward-Wheaton-representing Al Petkus-said this process began with a pre-application meeting before putting any pen to paper. We did receive some positive feedback from staff so their next step was to hold a neighborhood meeting which took place at Pheasant Run and included residents that live within 300 ft. of the property to hear the plan prior to going before the Plan Commission. Unfortunately there were some misunderstandings in the way the application was submitted because residents were concerned that we were seeking approval for apartments for Section 8 housing, but we believe that misunderstanding is no longer prevalent and are looking forward to moving on with the process. He said he felt the presentation made at Plan Commission was constructive in receiving their input and Committee will see some of those tweaks in tonight's presentation to help better understand where we are heading. He said the question that has been asked is, "Why are we here, when the property is not even for sale?" In today's market, it's weird for the property owner to be the one approaching the city; usually it's the developer who has the property under contract or has some type of zoning or entitlement contingency within the contract who are seeking to get approval from the municipality before purchasing the property. He said that's not the case here; Al Petkus is just the property owner and the property is not for sale, but his family has owned property in the area since the 1950's with a dairy farm that was made up of most of the area around the 27 acre parcel. Mr. Petkus purchased the site in two 12 acre parcels, roughly dividing the 27 acre in half, from his family in the 1990's to the early 2000's and now he would like to plan for the future, and not being a developer he decided

to try to figure out what his property had. During that process he came across the 2014 Boundary Line Agreement between St. Charles and West Chicago which put some engineering restrictions and density and zoning restrictions in place, and Mr. Petkus didn't know what those meant, so he spoke to some individuals who understand what those meant. Those individuals, which are present tonight include: Rich Olsen and Joe Abel-land and landscape planners-who will help us understand the how and why of the agreement, the potential PUD designation and the potential RM-3 zoning and why those make sense on this parcel. Chuck Hanlon and Chris Lindley-Civil Engineers from WBK-will help to understand the how and why of the engineering and the limitations and impacts this site has also make sense in the annexation and PUD context.

Mr. Carrara said there were a few points of misconcern/misconception heard at Plan Commission that he would like to clear up; one of those was, "Why the rush to judgement, why is the city being forced to annex this parcel?" If they annex this parcel right now without any kind of end user or developer in site, the city will lose all control over the development of this property and what will happen to it in the future. He said that is not the case; the annexation agreement and the PUD designation will have the input and the standards in place to give the city that control throughout the process no matter what happens in the future. He thinks this is a great opportunity to put the annexation agreement with the PUD in place, which will allow the city to get creative, whoever the end developer may be, to find a good use that will be driven by the market place at that time period.

Mr. Carrara said another issue prematurely heard is, "Our property will be a horrible impact on District 303 and the schools." Generally enrollment has been down and during discussions since the Plan Commission meeting, Dist. 303 stated they have no concerns about the capacity of the school district to handle whatever development may come in the future for the Petkus property.

Mr. Carrara said traffic was also a concern, which is premature because we don't even know what the end use on the site will be, therefore it's impossible to view a full traffic analysis. But it is important to know that when Smith Rd. was designed, it was designed to handle the Petkus property. Smith Rd. is currently a 3 lane cross section highway with 2 dedicated lanes with a dedicated center turn lane and is designed to handle up to 15,000 trips a day. Current trips on Smith Rd. are at 7,500 which is half capacity; therefore they do not anticipate any impact. But it is important to note that with the PUD designation as part of the annexation, the city will have all the protections and standards, and any future developer will have to come before the city for support for the use via traffic study, school land cash, etc.

Charles Hanlon-WBK Engineering-116 W. Main St.-said Mr. Petkus's desire to learn more about his property quickly led him to the drainage concerns on the property. There is a lot of offsite drainage; there's 234 acres of residential and commercial that is tributary to this property, which includes numerous stormwater detention basins; it's not that the water isn't detained, but with 234 acres of upstream water, it slows it down and lets water labor over even more days than it might have in the past. The water that's coming at the site is relatively significant especially as 234 acres hits a 27 acre property-it enters at the west side of the Petkus property, turns almost 90 degrees-there's a ditch that created itself and scours through the property-turns north and goes into a low point, which now overlaps between the Petkus property and the rear yards of the homeowners in Cornerstone Lakes immediately adjacent on the north of the property. There have been numerous field visits to try to understand this problem and we have met half of the residents who have educated us as to what they have witnessed over the last 15-17 years. After the drainage moves through their backyards, combined with the Petkus property, it then gets into a defined 60 ft. corridor channel to take the water overland and underground with a storm pipe out through the

Cornerstone Lakes development into their storm water management basins, with all of this becoming the head waters to Norton Creek. He said his presentation has easily 20-25 slides to give more detail regarding the drainage as well as pictures, but there is some serious water, there are residents who have actually had fish get to their property, then the water recedes, the fish die and the residents have to clean up dead fish, which isn't something anybody should have to tolerate in their backyards. Before Cornerstone Lakes was constructed, this water did the same thing but it was able to flow directly north through where the subdivision is now, but the homes and the earth moving have kind of blocked that; it was designed to go into a new channel, it just doesn't work as effectively as one would hope. There's a ridge line running through the property with the high point which is what prevents the water from getting out of the corner to move east to get to the channel. There is a disconnect between where the water is trying to get to and its blocked by the high point that is a ridge line through the Petkus property that lands at the north property line where Cornerstone is. He said regarding the proposal with the development of the property, that having done this for a while he hasn't seen too many conditions where there has been such an obvious problem and such a potential for a solution through the development of the neighboring property to greatly mitigate the current problem. He said there would be a long east/west direction to the stormwater management basin that will take the offsite water to channel it into the detention basin to create a place where it makes sense to be. After a big rain the bottom of the stormwater basin is soggy and wet; it will be a wetland-type basin designed to handle that water to get this out of these backyards. He said as they move the dirt, they will bust through the high point to allow the water to be conveyed overland from the west to the east to get to the channel where its designed to go, instead of through backyards to be trapped for long durations of time. They know there's a problem out there and they need to take care of their own stormwater management from the 27 acres and deal with and manage the water from offsite to the property, which can all be done in a way that will have a positive impact for the site and neighbors.

Mr. Hanlon said regarding the Concept Plan, he noted that the plan submitted illustrates 2 areas- west and east development areas. There will need to be a primary access from Smith Rd. that needs to go perpendicular; that creates the 2 halves at the primary entrance; the 2 halves could be 1 development and 1 developer or 2 developers with 2 developments. When the packet was submitted they needed to estimate a unit count to fill in some of the forms to look at the land cash numbers to give people an idea of the maximum potential the property could be, and based on the density governor and the boundary agreement limiting the north 300 ft. to 7 ½ units an acre, they have looked at RM-3 PUD zoning, and doing the math by the acreage its yields 416 maximum units, which is how they got that number, not by counting the physical buildings drawn on a potential plan. He said its pure coincidence that the 300 ft. buffer is both a density governor in the boundary agreement and is a physical requirement in terms of space needed on the west end of the property to create the necessary stormwater management capacity, which may shrink to ½ that distance (150ft.) or so as you go further to the east before it gets to the outlet. He said just to understand the magnitude of the buffer between the rear of the single-family homes to where they could be the start of a multi-family development, that distance is 4 football fields, 3 that are north/south and 1 turned 90 degrees to fit within that area. There is also an existing hedge row as well as a landscape plan to supplement the landscaping at the property line between this property and Cornerstone Lakes, as well as other landscaping that would most likely occur on the south edge of the detention basin to develop a screened area beyond what it currently is.

Mr. Carrara said there is also an additional landscaping requirement as part of the Boundary Line Agreement. Along the north property line, an additional 30 ft. landscape buffer has to be added to whatever the development is above and beyond whatever is required under the ordinance; it will be



a pretty well vegetated area from a landscaper's perspective that would buffer the properties to the north before even running that 300 ft. down to get to where we are right now.

Joe Abel-introduced himself as a land planning expert for over 40 years, responsible for drafting of ordinances and comprehensive plans, was director of development at DuPage County for 17 years and served on the Regional Planning Commission. Showed a presentation to explain the process to getting to the PUD RM-3 classification for this property. He said he used West Chicago, St. Charles and the DuPage County zoning ordinances to overlay the existing land use and zoning, and the most important element is both sides of the North Ave. corridor starting with The Quad mall to the west all the way over to almost the DuPage Airport; it's a really intensive regional business area. The city's Comprehensive Plan indicates that this is an area where you would want to make the transition from the heavy regional business to multiple-family. There is a bit of a transition that takes place just north of The Quad with community business and then it goes into an RM-3 parcel directly to the west of the subject property. There are 2 existing uses- office along the south property line and the US Bank facility, proceeding to the north everything is within West Chicago-residential-Cornerstone Lakes. His theory is that any land use change will have to take place at the rear property line with a transition from the most intensive uses (regional businesses) to the least intensive (residential). The 300 ft. buffer decision was made in the Comprehensive Plan because there has to be a transition, even though it all went to 1 use with the rear lot line, they not only use the principal of making the land use change at the rear lot line, they also took into consideration density and business. Within that 300 ft., the density mandated comes very close to RM-1 which allows townhomes to be at about 7.5 units per acre, which is almost identical. A decision was made at 300 ft. with a good transition as well as a rear lot line and a transition to density. The 300 ft. line going to the south is adjacent to the RM-3 multi-family to the west, between Walmart and Pheasant Run Trails, the plan calls for multi-family and everything to the south calls for regional commercial. The progression is from regional commercial to multi-family, multi-family and then the 300 ft. buffer for RM-1; unfortunately the RM-1 will never be residential within the west side 300 ft., and maybe to the east side there is a wetland up in the northeast corner that cannot be touched, so there will be very little development on the western/eastern half of the 300 and no development at all within the western half of the 300. Everything starts coming to play here, transition, rear lot transition and a 30 ft. landscape buffer that has to meet the ordinance; there is already landscaping along that rear lot line and then the wetland which is a natural buffer. He said there is no doubt in his mind that it makes sense and implements the Comprehensive Plan and meets all the standards that planning and zoning officials use to come up with a recommended density classification. He noted that St. Charles does not have a transition between RM-3 and single-family in any area close by, and in his experience they have a 300 ft. separation of open space plus landscaping requirement which he hasn't seen anywhere.

Mr. Abel said while skimming the zoning map he saw the entire city's planning and zoning principals in the Comprehensive Plan that multiple-family should be the next use after making the transition from the most intense use, which is business. Just west of the subject property, about a mile, there is a similar situation with community business both to the east and south of the RM-3-General Residence districts-Surrey Hill Apartments and Hunt Club Village, and kiddie corner from that development is the Hunt Club Condominium which are directly across from community business to the east and south, with local business to the west. Here the RM-3 actually makes a direct transition from the commercial to the RM-3 multiple-family and then residential, but it all takes place at a rear property line so this still meets the criteria of the Comprehensive Plan. He said he felt Surrey Hill was a good example and he even drove through that area and there is no negative impact whatsoever from those apartment and condos, which is primarily because the transition

takes place from the rear property line with well-designed landscaping. This transition is also not 300ft.; it's the normal setbacks of about 50 ft. and those buildings are all 3-4 stories with underground parking, which all meets the standards and has been done with no negative impact. It just so happens that on the subject property everything falls in place; transitions from heavy use to the multiple family, to the lighter density- which actually becomes open space, landscape buffers and rear lot lines and its natural how everything will fall into place.

Mr. Carrara said the Surrey Hill area is a great example of a success story where apartments/condominiums were built directly abutting single-family where there is no negative impact, and is a great model of what can be done on their parcel. He said a few reasons were given as to why they think the RM-3 PUD designation makes sense in this context, and as Mr. Abel said its compatible with the surrounding land uses in the zoning standards that are in place that this city utilizes in a transitional process from its heavy/intense uses from commercial stepping it back to the single-family. It will also confirm the uses identified within the Boundary Line Agreement, which are both residential and listed office research uses, which are assisted living and senior centers, which are considered an allowable use. It also addresses the density concerns that were part of that 300 ft. consideration by both municipalities and also happens to deal with some very significant site specific impacts, which has 234 acres of water that comes through our property that will be kept in our system to bypass and discharge to West Chicago's pipe moving north toward Norton Creek. He said they are confident, and as Mr. Hanlon said he has never seen such a simple fix to help the residents of West Chicago in this process, and a key thing to note is that the city will not lose control of anything that happens in the future due to the PUD designation process.

Mr. Carrara then shared the timeline thus far: Concept Plan review, Plan Commission and now in front of P&D to hear input, which will hopefully lead to formal application, Annexation, PUD entitlement process, public hearing processes and ultimately end up in front of City Council for a favorable vote. Whoever comes through in the future to develop this parcel will have to go through that exact same process no matter what use it will be. That developer will have to be fully vetted by proving all the standards for PUD approval by submitting plans for final engineering, site plan, architecture, bike paths or connections. He mentioned that the staff report does state that at this time, because it's a conceptual plan, the St. Charles Park Dist. does not think a park is an appropriate plan but they would like to have interconnectivity with parks and trails.

Chairman Bancroft asked the Committee to offer questions or comments.

Aldr. Stellato said after years on the Plan Commission and Council, the PUD discussed is the key for him due to the ultimate control, and he has seen PUD's to the point where specific planting of a particular type of tree has to be put in there, otherwise the develop is in violation and will not get PUD approval. He said this is not atypical and very early in the game, but knowing that they are willing to give control to the city makes him a lot more comfortable with this.

Aldr. Silkaitis agrees with Aldr. Stellato and liked the fact that they will work on the stormwater management as part of this development to correct those problems. The density is a bit on the high side and should be reduced with some compromise between RM-2 and RM-3, which would be handled through the PUD. He's not thrilled about one shared entrance/exit off Smith Rd.; he would like to see a 2<sup>nd</sup> entrance that reconnects everything together. Mr. Carrara said they don't know the future plan, but staff recommended that as this works through the actual site plan process that a shared entrance way north with the Pheasant Trail townhomes to the south may make sense with the alignment of those north/south roadways on Smith Rd.

Aldr. Payleitner thanked them for having the conversation with the school district and agrees that the PUD will protect the city. The success story of Surrey Hill is her neighborhood and she concurs with the conclusion that it's been a nice blend.

Aldr. Lemke said Hunt Club Village being an age-restricted development solves some concerns in regard to traffic, and he has also seen that of the Windsor development. He said because this will need to be fully vetted by the purchaser, he is not sure why, without seeing the final development, we need to commit to this now. It looks like the highest possible density, but when he first saw this he was impressed with how they proposed to take care of the drainage for the site. He said in looking at the isobars of elevation and it looks like a lot of them, looks like a foot per isobar and he asked how high the ridge is compared the road. Mr. Hanlon said the ridge is a little lower than Smith Rd. and the more important issue is this ridge is only about 2.5-3ft. higher than the low point, and while it's subtle enough at only a few feet, the water can't climb over, that's what's trapping the water. Aldr. Lemke said so there would be a detention in there, there would not be a ridge. Mr. Hanlon said they would break through the ridge and let that water flow on the Petkus property where it has to go east before it goes north.

Aldr. Turner said he'd be in favor of the annexation definitely with the PUD.

Aldr. Krieger said she is more comfortable with the PUD process due to the control, and she also shares the concern regarding the 2<sup>nd</sup> entrance/exit, that is important for emergencies.

Aldr. Gaugel asked staff about the Boundary Agreement being approved right around the time the Comprehensive Plan was finalized and he wondered if the 300 ft. setback was carried over from the previous agreement. He questions this because the implication was that there was a change to it, that the 300 ft. buffer was put in at that point. Mr. Colby said the Comprehensive Plan and the Boundary Agreement were being discussed at the same time and he thinks it was just a coincidence they were approved around the same time. Under the previous Boundary Agreement, this property was on the West Chicago side of the boundary line with no specific development restrictions on the parcel. Aldr. Gaugel said in general he goes with the other aldermen's sentiments; it's a little too dense, but the PUD, yes, and he has no large issue.

Aldr. Bessner asked if the 30 ft. regarding landscaping meant the property line itself. Mr. Carrara said the agreement reads-a 30 ft. buffer to the north in addition to whatever is required under the ordinance. We have conceptually been interpreting that to be 60 ft., so from that north property line there'd have to be landscaping within that 60 ft. area; somewhere in the location of the detention pond and the rest with a final plan would be to get as much landscaping as a buffer along that whole north property line as possible. Aldr. Bessner asked if there was any thought of single-family attached homes; a lot of us here understand buffers and transitions, but going from single-family to multi-residential there may be some area in there where you wouldn't go so quickly. Mr. Carrara said yes, primarily the defeating factor from their perspective was because it becomes difficult to do a mix of product within that lower portion of the property. In essence what you may have is a single strip of those single-family type product, which would almost be a product that's an island because there'd be 10 units at the most and that would really hamper everything down to the south. So they felt it better to try to transition them side to side as opposed to north and south, thereby potentially allowing something on either side of that pod, but somebody may come in and want to put in something on that east pod like assisted living; but the RM-3 and the PUD would limit that,

but Council would be able to discuss/control some of those density concerns that fellow alderman have raised.

Aldr. Lewis asked if there are any plans south of Smith Rd., which is DuPage/unincorporated. Mr. Carrara said they don't own or control any of that but you can see the intent in the future which is in the Boundary Line Agreement and St. Charles anticipates that being commercial and then multi-family to the north which could be opportunity for that RM-2, RM-3 or a blended mix. He said that is a pretty small parcel so it may just end up being detention for that commercial development to the south at some point, depending on what happens in terms of development; but we are not the owners. Aldr. Lewis asked if Hunt Club were the same amount of space (27 acres). Mr. Carrara said Hunt Club and Surrey are about 6 acres each, so that's 12 acres of product there which has more intensity than what they asked for in the initial concept plan. The Hunt Club/Surry Hill site is close to the 20 units per acre and conceptually our plan is, due to restrictions, 15 units per acre, which is between the RM-2 and RM-3. Aldr. Lewis said she is not opposed to this but as of now, she is not sure she can support annexation because in her ward there is potential for the same type of product being built. At this point her focus is to stay with the Comprehensive Plan to do in-fill to redevelop the properties that are already in our borders before we annex anymore in.

Chairman Bancroft asked for any comments from the audience.

Noreen Ligino-Kubinski- 2430 Bainbridge Blvd-West Chicago-Alderman, together with Aldr. John Banas, represent and live within Cornerstone Lakes Subdivision. She is representing West Chicago's elective leaders as Mayor Ruben Pineda and Aldr. Banas could not be here tonight due to having to attend a similar committee meeting for West Chicago. Since reviewing a copy of the Concept Plan over a month ago, West Chicago elected officials have received over 100 calls, emails and stop by's at Aldr. Banas's and her home by residents within Cornerstone Lakes subdivision, all expressing concern over the desired zoning for the site owned by Mr. Petkus. Since the proposal is just a concept review stage, there is not enough information for West Chicago staff to do a detailed analysis to determine if the plan complies with the Boundary Agreement between our two cities, however the desired zoning is simply not appropriate for the entire site. The St. Charles Comprehensive Plan reflects that the majority of the site be zoned RM-2 like that of the Pheasant Run Trails development, as well as the southern 1/3 of the site being zoned as RM-3, which is the zoning district being sought here for the entire site, which does not conform with the St. Charles documented long term vision for the area. The zoning designation and anticipated land use mix in the St. Charles Comprehensive Plan is what was contemplated when the 2 municipalities entered into a boundary agreement and what is appropriate transitional zoning moving from single-family homes in the Cornerstone Lakes subdivision to the commercial area further south along Smith Rd. A multiple family zoning designated for the southern 1/3 of the Petkus parcel, when combined with the parcel to the west and south of it, which already has a multi-family zoning designation, provides for a large enough and appropriately sized area to allow for the transition from a quality townhome development on the balance of the Petkus site to the commercial area to the south. In fact the senior housing encouraged by the Comprehensive Plan would be a great transitional development here followed by a townhome development before the Cornerstone Lakes subdivision as you drive north on Smith Rd. Alderman Banas as well as several Cornerstone Lakes residents attended the Plan Commission meeting on Sept. 20 and the West Chicago neighbors that spoke in addition to a couple St. Charles residents who live in a nearby townhome development all expressed the same concerns. She said they were all very pleased that all the members of Plan Commission echoed what the speaker said that Tuesday night and they too believe that RM-3 zoning is not appropriate for the entire Petkus parcel. During the presentation Mr. Abel offered his opinion on the reasons why there

is a 300 ft. buffer in the boundary agreement, the timing of this agreement and the updated St. Charles Comprehensive Plan. He was not a participant in those discussions and he is not accurate. St. Charles has been a great neighbor to West Chicago over the years and she encourages Committee to check with those who were directly involved in the Boundary Agreement negotiations. On behalf of Mayor Pineda, Aldr. Banas and herself, she hopes that the Planning & Development Committee concurs with our concerns and provides feedback to the owner of the site that he should adhere to the land use mix designated in its Comprehensive Plan, which provides for a much lower density development on the northern 2/3 of the site. Thank you for Committee's time and the opportunity to share her comments.

Aldr. Stellato thanked Aldr. Ligino-Kubinski and the Alderman from West Chicago for coming out tonight and that they brought up a good point, RM-3 versus RM-2; is there a compromise here to blend these together to meet what their interpretation is of the Boundary Agreement, as well as ours, he's not sure which is which. For example, we have things in our community called density bonuses where if people can develop a certain way they are allowed to have a little more density if it meets with our criteria, whether it be affordable housing etc. He wondered if there were a compromise here were if they did senior/age restricted housing RM-3 would be appropriate, or if it were not age restricted it would be more of the blend which is RM-2 adjacent to the single-family and RM-3 closer to Smith Rd. He said it's very early in the process, but as a team would they consider that, and he'd like to get some feedback at a future date to see if they'd consider that because it may meet more with the spirit of what we are talking about here. He said if we were to give a density bonus, to him age restricted would sell better, and then the RM-2 would be more appropriate.

Aldr. Krieger agreed that would be a good compromise and she likes the age restricted and/or senior housing for a portion of it, not everything, but it would be a way to ease into it.

Aldr. Silkaitis said his biggest problem is the density and there needs to be some compromise in there, somehow.

Chairman Bancroft said he thinks it's an interesting concept.

Aldr. Payleitner asked how the Comprehensive Plan has the 300 ft. greenspace to the north of the property designated. Mr. Carrara said interestingly, even though they were negotiated concurrently that was signified to be multi-family and the density they chose in the boundary line agreement is single-family; the boundary line agreement doesn't comply with the Comprehensive Plan in terms of strict adherence. That's why he believes that it's the spirit and the transition to try to get that density away from the single-family to the north and push it to the south more by the commercial, and that's why they feel they are within the spirit of that by leaving that 300 ft. green area with no density in it and trying to push and do density bonuses to the south or east and west as you drive along Smith Rd, depending on what product would be used. Aldr. Payleitner said she would concur and at the time of the agreement and the Comprehensive Plan was approved there was no discussion on the drainage then and it turns out this will be a big fix. Aldr. Gangel said as he recalls, there was not.

Aldr. Lewis said we have this issue all over town and she is curious in talking about high numbers for density, which will bring in say 1,500 new residents, what impact will that have on our city services, do we think it will help our east corridor and will the city have to start hiring more staff.

Aldr. Turner said the City Administration along with Public Works can handle between 35,000-40,000 people, so there would be no reason to go and hire more people.

Chairman Bancroft summarized what was heard from Committee regarding the 4 questions from staff:

1. *Should the City annex the property for residential use?*  
Everybody besides Aldr. Lewis expressed that it was an acceptable solution.
2. *The Comprehensive Plan provides a split land use designation for the property. Should the land use, in terms of the type of buildings, follow the Comprehensive Plan? (If the land uses were followed, then only townhomes could be placed along the northern portion of the site)*  
Deference is being given to the Comprehensive Plan but the reality of the site and the reality of the drainage issue that is being solved with it, the Committee idea is to think creatively how to get to a place that's acceptable to both.
3. *Alternately, given the site information presented by the applicant, should the City consider amending the Comprehensive Plan to reflect the stormwater detention area as a green space "buffer", and adjust the land use areas on the site to follow the two development "pods" shown on the Concept Plan?*  
There wasn't any discussion to amend the Comprehensive Plan; there are other solutions that present themselves and he doesn't know that anybody here is in favor of that.
4. *What zoning and density is appropriate? How might the density be divided across the site?*  
A lot of feedback was heard regarding density, generally speaking RM-3 is going to be too dense, however there will be a lot of willingness from Committee to listen to some sort of senior housing or age restricted housing; deference to Aldr. Lewis.

Aldr. Lewis clarified that she is not opposed to residential but at this time she would like to get some other things done before annexing this property at this point in time.

Aldr. Krieger said she would stress that the next use be residential.

Aldr. Lemke said until he sees more fabric to the plan he is not in any hurry to annex, although its likely to be residential per the Comprehensive Plan.

Aldr. Stellato said he appreciates Aldr. Lemke's opinion but if we have the opportunity to annex and we can come to some agreement, he'd rather annex it to control it and have a PUD placed on top. He said maybe he is saying exactly what Aldr. Lemke is saying, but as we get further along annexing is a good idea, but we will need to hear some density discussions from the team.

Chairman Bancroft said that made sense and would include the feedback from Committee.

## **5. POLICE DEPARTMENT**

### **a. Nuisance Abatement Discussion.**

Chief Keegan said he was there to talk about nuisance abatement, give a brief overview of the current ordinance and share some ideas staff has to strengthen their position on nuisance abatement.

Some statements of fact; when he uses the term “nuisance abatement” we are attempting to abate the problem, not the tenant or the resident; for example-if we are there because the music is too loud, we are there to abate the music, not shut the house down. We control this by our local ordinance and address this through the person in charge of the property (landlord).

Chief Keegan then showed a PowerPoint Presentation:

Nuisance Abatement Programs are intended to define and identify chronic nuisance property locations and to then hold the “person in-charge” and/or the owner responsible for the unwanted and unlawful activities.

- Nuisance abatement is typically an alternative to crime free housing. The city does not have a crime free housing program and we typically have addressed issues that have surfaced through nuisance abatement.
- “Accountability” is achieved through the local Administrative Hearing process and/or the Circuit Court. Currently, if an issue surfaces where we do not get that remediated in a quick or favorable fashion, that case is typically taken to the circuit court. His idea is to address these issue through the local adjudication process, as opposed to the Circuit Court.

Defining “Chronic Nuisances”:

If we did have a crime free housing addendum, nuisance abatement would come from that, and the teeth of our nuisance abatement ordinance are some of the issues already codified, which range from:

- Disorderly conduct
- Unlawful use of weapons
- Mob action
- Discharge of firearms
- Public Indecency
- Possession/manufacture/delivery of cannabis of controlled substances
- Assault or battery
- Gambling & prostitution
- Chronic massage or liquor code violations
- Sexual abuse or related offenses

Chronic massage or liquor code violations were added recently when the Alcohol, Tobacco, Massage (ATM) program was implemented, which has been a great success. He said there are a few more they would like to add to expand the program to work collaboratively with Community Development. Often times you will hear us talk about “quality of life issues” if you have a loud music issue per say sometimes you might have a disruptive tenant who may not be keeping their property in an aesthetically pleasing fashion. So a complaint might come to the PD via 911 due to loud music but Rita or Bob in Community Development will receive calls for rubbish or high weeds and a lot of time the PD sees issues that run hand in hand.

Code Enforcement Nuisance Activites

- Chronic violations of rubbish and garbage

- Chronic violations of plants and weeds
- Unfit structures/human occupancy
- Unlawful structures
- Three (3) or more separate violations of the city's property maintenance code.

Mr. Vann showed a matrix to layout the process for code enforcement, starting with:

- Complaint submitted or found out.
- 2 actions-issue is unfound during the inspection which closes out the process, or they contact the property owner and at times issue violation notices (letters, door hangers, etc.) and that process can either go right to a contact where they might ask for an extension and then hopefully comes into compliance.
- If there is no compliance after the letter is sent it can go a couple ways:
  - Pre-prosecution hearing-which is just a meeting with the property owner to come up with a good resolution to get to that compliance, which has been pretty successful, especially for rental properties where the owner is not aware of the issue. If that does not work there is the:
  - Adjudication process which works well also to get the issue out in front of the property owner to take care of the issue. After the adjudication process we get an FDO (fine decision order) from the hearing officer, which is presented to the property owner if they are present. If not present they have to be notified in writing which takes a couple days by writing that up and sending the FDO to the property owner which tell them what the decision is from the hearing officer and if it's not founded the case is closed and if it is a violation it'll tell them what they need to do and in what time period. Typically there is 30 days compliance for an appeal, in his experience we have only had 1 case that had to go to the Circuit Court to find that out. If that property does not come into compliance the fines go into place and we start to lien the property, normal lien is per day at \$100 and we do have a number of outstanding liens on properties. Typically when they go for a sale of a property or a refinance the city gets compliance because they want to move forward with that.

Aldr. Bessner said if you get a call for loud music and you see a foot of grass in the yard is the city allowed to turn that in as a violation, or does that need to be called in. Mr. Vann said we work really well with the Police Dept.; there's a case going on right where a call was made regarding a staircase at an apartment building, Building and Code gets notified of those issues. Police Dept. would take a violation like loud music, but when it comes to the property condition we get notified from Police Dept. to deal with it.

Aldr. Lewis asked if they only hear of issues through complaints made, or do they go out and look for those on their own. Mr. Vann said staff generates a lot of the complaints based on the movements made through the 3 inspectors, but also those made from residents, alderman, etc.

Chief Keegan said in our current ordinance that is codified within the city code; if we see issues that meet the criteria, whether its fines, calls for service or high weeds, and we see 2 or more of those in a 6-month period or 180 days, the person in charge of the property (landlord) will be sent a warning letter. If there is a 3<sup>rd</sup> subsequent violation that then triggers an abatement meeting, which is a sit down with the Police Dept. and a lot time Community Dev. to try to abate the problem, which can be as simple as finding out who lives there, who's allowed to stay there, discussing remedies as far as curfews or plans to keep the music down after a certain time, and if after that those issues surface again, we currently take those to the Circuit Court and bypass administrative adjudication. So the



previous flow chart that Mr. Vann just discussed allows us to take them to adjudication first and if it's not worked out it then goes to the Circuit Court. The Police Dept. does not currently have that option and that is what he would like to advocate for moving forward, and if the court deems our case necessary for government action, they can close the property typically from 30-180 days and impose fines. In his 25 years of being a police officer and 15 years working with nuisance abatement, it's very rare that the Circuit Court steps in and made the owner of record vacate the property.

Chief Keegan said we can be more restrictive as a home rule community, just not less restrictive, and he advocates that moving forward that we review calls for service and case activity along with Community Development and ask that Council consider taking that review period from 6 months/180 days to 12 months to give more of a snapshot into what really takes place. If we see 2 or more in a 12 month period that would trigger a warning letter from his office, then a subsequent violation would trigger an abatement plan or a meeting with the chief, and then a subsequent violation or failure to appear for the abatement meeting would then trigger a notice to appear at an administrative adjudication hearing. The hearing officer can then render a finding of liable or not liable, upon a liable finding the fee can be opposed for up to \$750 which is a correlation he wants to make that we use with alcohol, tobacco and massage. If we have a young man/woman go in and buy cigarettes or alcohol illegally, in years past the person that sold that tobacco or alcohol would be held liable, but there were never any sanctions in place for the store manager or the proprietor. Nuisance abatement is similar, if the issue were loud music we would address the issue with a citation, but the landlord would never be held accountable for the constant violations that were taking place at their property. Fast forward to this process, we would hold the person with the loud music accountable and after there were 3 or 4 instances in a snapshot period, we would notify the owner of record, warn them first, bring them in for an abatement plan with the tenant, and if that didn't work we would look to hold the owner of record/landlord accountable through the administrative adjudication process to either clean up the property or seek a new tenant. Cases that are beyond adjudication could still be taken to the Circuit Court and have either the states attorney office or a local attorney file the appropriate paperwork.

Chief Keegan then went over the Pros & Cons of the process:

#### Pros

- Can be used for privately owned or rental properties. If we ever pursue rental licensing within the city there would be a due process hearing at administrative adjudication and the hearing officer can revoke that rental license. On appeal, it would be handled just like we would through administrative review, with a 35 day window for the landlord/owner of record to appeal that process to the circuit court.
- Administratively less labor intensive.
- Does not inconvenience responsible landlords. If you are vetting your tenants properly with conducting background investigation and working collaboratively with the Police Dept. this won't be an issue. If you are landlord or tenant and it's an owner-occupied residence that is not following rules, regulations and ordinances, there is some accountability.
- Imposes immediate consequences in cases where violations were found to have occurred.
- Can hold landlords accountable (similar to alcohol, tobacco and massage licensing)

#### Cons

- Does not proactively promote Community Relations.
- Increases burden and caseload at local Administrative Hearings.

Chief Keegan said he is seeking feedback or direction and he has drafted some sample ordinance language but he has not vetted that through the attorney yet, but he is familiar with the process from his previous municipality and used it with great success.

Chairman Bancroft asked what “Does no proactively promote community relations” means. Chief Keegan said similar to what was experienced as a city several years ago with rental licensing; there will be some folks that will think this a little too stringent upon the landlords. Meaning why should they be held accountable for the actions of their tenants; but with a 12 month review process, a warning letter and abatement hearing, he doesn’t think that argument holds water; but there may be pushback from a landlord. Chairman Bancroft said he is more on the side of thinking about the landlord’s side of the equation of this, but that wasn’t his reaction to this.

Aldr. Stellato said he agrees because it doesn’t involve interior inspection or anything like that and he is okay asking Chief Keegan to submit whatever he has. He said Batavia has a crime free ordinance in place and he’d be happy to send that to the Chief to see the wording that’s used.

Aldr. Silkaitis said good idea to keep it in house but he wondered why we are lengthening the time they can have violations from 6 month to 12 month. Chief Keegan said we saw this in massage, and he knows the ATM commissioners can speak to that, but he thinks the Illinois statute, if we weren’t a home rule community, indicates that its 180 day/6 month review process. He said we can be more restrictive just not less and he thinks by broadening the review it gives us a greater snapshot into what is really taking place, and if folks aren’t dotting the i’s or crossing the t’s that will surface a bit clearer to us in a longer review process.

Aldr. Lemke said he would like to coordinate it; there’s a house in our ward that had a couple fires set outside as well as numerous cases of loud music, so to what extent that you’d have 2 cases like that where the Fire Dept. had to be called, and he’d like to have those interlinked.

Aldr. Lewis said she likes the fact that it’s for both privately-owned or rental, one or the other is not being signaled out, she thinks it’s fair and the Chief should go ahead.

Aldr. Krieger said her concern is, when you reach 3 or 4 times and its only 4 months, do we have to wait the full year. Chief Keegan said a lot the time they see that some of the issues they respond to don’t rise to the level of some of the offenses that were outlined, which is another reason why he would like to expand some of those and get more collaboration with Community Development. A lot of time those quality of life issues, let’s say we don’t have the burden of proof whether its 911 calls, but those in conjunction with maybe a housing matter like an unkept property, those might be able to be combined to have the 2 or 3 we need to bring them in to talk about the issues and maybe that would actually tip the scales where we can push this into place. A lot of times we are hampered by the fact that 6 months has come and gone, or we don’t have qualifying offenses.

Aldr. Bessner said he is in favor of this but wondered if this would blend easily if we ever did a rental licensing agreement. Chief Keegan said it would, the ordinance that has a piece that can either be included or we can hold off, but if we do at some point go to a rental licensing program the hearing officer has the availability to suspend or revoke that license and as part of the nuisance abatement ordinance, there is a section where he can easily plug it in to work hand and hand with rental licensing, if its decided as a city.

Aldr. Lewis said some people have code violations, not because they are lazy, but because they have other issues and she asked if there were mental health things in place to help those people and those instances would not be addressed as part of this, those would be handled in a different manner. Chief Keegan said social workers come on board and what the Police Dept. does with screening reports and working in collaboration with Fire and Community Development, sometimes we get a complaint from the neighbor that there is junk, unkept garbage and high weeds, they respond and start digging into the problem and find out the root cause is a mental illness and they are hoarding. Chairman Bancroft said every time something like this comes up and just in talking with the Chief that compassion side reigns true and he commends him for that.

**6. ADDITIONAL BUSINESS-None.**

**7. EXECUTIVE SESSION-None.**

**8. ADDITIONAL ITEMS FROM MAYOR, COUNCIL, STAFF OR CITIZENS-None.**

**9. ADJOURNMENT- Aldr. Lemke made a motion to adjourn at 8:41pm. Seconded by Aldr. Payleitner. Approved unanimously by voice vote. Motion Carried. 9-0**