

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

TUESDAY, JANUARY 21, 2020 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

- 1. Call to Order.**
- 2. Roll Call.**
- 3. Invocation.**
- 4. Pledge of Allegiance.**
- 5. Presentations**
- 6. Omnibus Vote. Items with an asterisk (*) are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.**
- *7.** Motion to accept and place on file minutes of the regular City Council meeting held January 6, 2020.
- *8.** Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 12/30/2019 - 1/12/2020 in the amount of \$2,224,233.62.

I. New Business

II. Committee Reports

- A. Government Operations**
- *1.** Recommendation to Approve an **Ordinance** Abating a Portion of the 2019 Property Tax Heretofore Levied for the City of St. Charles.
- *2.** Authorize staff to award MCC Innovations (MCCi) an annual contract for Laserfiche support and maintenance.
- *3.** Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute an Amendment to a Service Agreement with Paymentus Corporation to include Services for Credit Card Transactions for Building Permit Fees.

- *4. Motion to accept and place on file minutes from the January 6, 2020 Government Operations Committee meeting.

B. Government Services

None

C. Planning and Development

- *1. Motion to accept and place on file Plan Commission Resolution 1-2020 A Resolution Recommending Approval of a Special Use to Amend Ordinance 2018-Z-9 (Meijer PUD) to increase the permitted signage for Wahlburger's (Keyser Industries, Inc.).
- *2. Motion to approve an **Ordinance** Amending Ordinance 2018-Z-9 to modify the permitted signage for Building B (Wahlburger's) in the Meijer Outlot PUD.
- *3. Motion to accept and place on file Plan Commission Resolution No. 19-2019 A Resolution Recommending Approval of a Special Use for Planned Unit Development and PUD Preliminary Plan for St. Charles Public Library (St. Charles Public Library District)
- *4. Motion to approve an **Ordinance** granting approval of a Special Use for Planned Unit Development and PUD Preliminary Plan for the St. Charles Public Library and St. Mark's Lutheran Church (1 S. 6th Avenue & 101 S. 6th Avenue).

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

A. Executive Session

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

10. Adjournment

ADA Compliance

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

**MINUTES FOR THE MEETING OF THE ST. CHARLES CITY COUNCIL
MONDAY, JANUARY 6, 2020 – 7:00 P.M.**

**CITY COUNCIL CHAMBER, CITY OF ST. CHARLES
2 E. MAIN STREET, ST. CHARLES, IL 60174**

1. **Call to Order** at 7pm by Mayor Rogina
2. **Roll Call**
Present – Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla, Bessner, Lewis
Absent – None
3. **Invocation** by Ald. Payleitner
4. **Pledge of Allegiance** by Ald. Turner
5. **Presentations**
 - Recognition for Thomas Buchwald, grandson of William Ross, who coined the City slogan “The Pride of the Fox” 50 years ago.
 - Proclamation celebrating the 100th anniversary of the Illinois League of Women Voters.
 - Presentation of the 2019 St. Charles Business Alliance Electric Parade Winners:

Best of Show
Skyline Tree Service

Business
1st Place - Midwest Compost
2nd Place - Doc’s HVAC
3rd Place - Garage 31

Non-Profit
1st Place - Lazarus House
2nd Place - Salvation Army
3rd Place - Fox Valley Model A Restorers Club

Children’s
1st Place – St. Charles Swim Team
2nd Place - Marquee Youth Stage
3rd Place - Elite Academy of Dance
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.

- *6.** Motion by Ald. Stellato and seconded by Ald. Silkaitis to accept and place on file minutes of the December 2, 2019 Public Hearing concerning the proposed Land Annexation (Brooke Toria Estates – Smith Road) to the City of St. Charles.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

- *7.** Motion by Ald. Stellato and seconded by Ald. Silkaitis to accept and place on file minutes of the regular City Council meeting held December 16, 2019.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

- *8.** Motion by Ald. Stellato and seconded by Ald. Silkaitis to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 12/2/2019-12/15/2019 in the amount of \$6,191,291.07.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

- *9.** Motion by Ald. Stellato and seconded by Ald. Silkaitis to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 12/16/2019-12/29/2019 in the amount of \$2,646,704.04.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

- *10.** Motion by Ald. Stellato and seconded by Ald. Silkaitis to accept and place on file the Treasurer's Report for period ending November 30, 2019.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

I. New Business

A. Motion to accept An Ordinance Approving and Authorizing Execution of a Purchase and Sale Agreement for the Acquisition of the Property Commonly described as One West Main Street.

Rogina – One new piece of business is important regarding a motion to purchase 1 West Main (ordinance below), let's have City Administrator Koenen take it from here.

Koenen – Good evening, this is a conversation that has been ongoing for several years, council veterans and a few staff members remember this conversation under Mayor Klinkhammer's administration. The purchase didn't happen then, but we have the chance tonight. The biggest detail of the contract are the price, one million dollars. Important to note also, this is the final piece of property long the Fox River on First street to be developed. This will create a true gateway to our downtown and First Street Project and will be appreciated by the citizens and visitors of St. Charles. This is a public/private partnership that we were able to engage in to move forward with this First Street Project East, Exelon has provided the City of St. Charles with a generous amount of \$600,000 to assist in the costs associated with development of this new First Street East Plaza project. We will continue to solicit donations to help fund the amenities that will make this project, as well as others in the community, become a reality. Projects like this not only enhance but also create a quality of life in St. Charles that we have come to know and enjoy and perhaps simply take advantage of. With that, unless there are any questions or comments, I invite council to move forward and approving this contract.

Vitek – I want to echo what you said about the Exelon partnership, I want to publically thank them for their partnership, I think this is a huge move for the city and will enhance what we call the Center of Main Street and the center of Downtown. It shows their commitment to St. Charles and the community and our residents.

Lewis – Thank you for your diligence in this Mark, this has taken a couple of years to put together and I'm pleased that we are finally able to come to an agreement about this new Green Space, Open Space for the community on the prime corner will be appreciated by all who come to St. Charles well into the future. Thank you.

Payleitner – My question is for Mark and Attorney Peppers, wanting an understanding of the ongoing and continuing conversation and I'm not too proud to say I tried to follow along the twenty plus page contract and may have missed something but I want to make sure that, for the record, in your opinions, are the best interests of the city and its intentions in this transaction are protected.

Koenen – The short answer is yes. Everything in the agreement are items that we all have discussed historically in executive sessions and we are in good shape unless Attorney Peppers has anything in the contrary, I think we are affirmative.

Peppers – To confirm, the seller did agree to the final deal points that I discussed with the council in the past few executive sessions, I'm very happy with the form of the contract and pleased to announce that I believe it conforms to the intentions of the council for acquiring that land.

Payleitner – Thank you.

Rogina – We can read it into the record again, I've done once already but feel free to make a motion.

- A. Motion by Ald. Lewis and seconded by Ald. Vitek to accept An **Ordinance 2020-M-1** Approving and Authorizing Execution of a Purchase and Sale Agreement for the Acquisition of the Property Commonly described as One West Main Street.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

II. Committee Reports

A. **Government Operations**

- *1. Motion by Ald. Stellato and seconded by Ald. Silkaitis to Approve Street and Parking Lot Closures for the 2020 Sly Fox Half Marathon.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

- *2. Motion by Ald. Stellato and seconded by Ald. Silkaitis to approve a Proposal for a new Class B1 Liquor License Application for Gia Mia St. Charles dba Gia Mia, located at 31 S. First Street, St. Charles.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

- *3. Motion by Ald. Stellato and seconded by Ald. Silkaitis to Approve a Funds Transfer **Resolution 2019-T-1** Authorizing Budgeted Transfers in the Aggregate Amount of \$6,236,120.44 for Miscellaneous Transfers.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

- *4. Motion by Ald. Stellato and seconded by Ald. Silkaitis to accept and place on file minutes from the December 16, 2019 Government Operations Committee meeting.

ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla,
Bessner, Lewis

NAY: NONE

ABSENT: NONE

ABSTAIN: NONE

MOTION CARRIED

B. Government Services
None

C. Planning and Development
None

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

A. Executive Session

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

10. Adjournment

Charles Amenta, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Charles Amenta, City Clerk

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1/17/2020

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

12/30/2019 - 1/12/2020

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
114	DG HARDWARE					
		103989	11.92	01/02/2020	76978/F	AERATORS
		103989	25.32	01/02/2020	76988/F	TAPE/PAINTBRUSH
		103989	8.42	01/02/2020	76997/F	MISC PARTS
		104085	46.55	01/02/2020	77013/F	MISC SUPPLIES - FD
		103989	7.33	01/09/2020	77028/F	PARTS
		104085	53.98	01/09/2020	77044/F	PLUG IN CO W/BATT
	DG HARDWARE Total		153.52			
139	AFLAC					
			19.80	01/03/2020	ACAN200103140415FI	AFLAC Cancer Insurance
			38.58	01/03/2020	ACAN200103140415PI	AFLAC Cancer Insurance
			97.37	01/03/2020	ACAN200103140415PV	AFLAC Cancer Insurance
			25.20	01/03/2020	ADIS200103140415FD	AFLAC Disability and STD
			22.85	01/03/2020	ADIS200103140415FN	AFLAC Disability and STD
			92.20	01/03/2020	ADIS200103140415PD	AFLAC Disability and STD
			75.82	01/03/2020	ADIS200103140415PV	AFLAC Disability and STD
			8.10	01/03/2020	AHIC200103140415FD	AFLAC Hospital Intensive Care
			8.10	01/03/2020	AHIC200103140415PD	AFLAC Hospital Intensive Care
			33.84	01/03/2020	AHIC200103140415PV	AFLAC Hospital Intensive Care
			57.23	01/03/2020	APAC200103140415FI	AFLAC Personal Accident
			55.50	01/03/2020	APAC200103140415PI	AFLAC Personal Accident
			25.80	01/03/2020	APAC200103140415PV	AFLAC Personal Accident
			17.04	01/03/2020	ASPE200103140415PV	AFLAC Specified Event (PRP)
			77.96	01/03/2020	AVOL200103140415PI	AFLAC Voluntary Indemnity
			63.94	01/03/2020	AVOL200103140415PV	AFLAC Voluntary Indemnity
	AFLAC Total		719.33			
161	ARMY TRAIL TIRE & SERVICE					
		106913	718.08	01/09/2020	INV051500	INVENTORY ITEMS
	ARMY TRAIL TIRE & SERVICE Total		718.08			
221	ANDERSON PEST CONTROL					
			630.03	01/01/2020	5461007	MONTHLY SVCS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	ANDERSON PEST CONTROL Total		<u>630.03</u>			
233	AMERICAN PLANNING ASSOCIATION		733.00	01/02/2020	058728-19106	MBRSHP RENEW - PLAN COMM
			119.00	01/02/2020	343545-CM	MBRSHP = C MILLER
	AMERICAN PLANNING ASSOCIATION Total		<u>852.00</u>			
244	TESTAMERICA LABORATORIES INC	106875	607.50	01/09/2020	2400023009	HEATED DIGESTION
	TESTAMERICA LABORATORIES INC Total		<u>607.50</u>			
250	ARCHON CONSTRUCTION CO	104062	16,188.68	01/02/2020	19258P10	RESTORE VARIOUS LOCATION
	ARCHON CONSTRUCTION CO Total		<u>16,188.68</u>			
254	ARISTA INFORMATION SYSTEMS INC	104449	4,868.19	01/02/2020	1330201912	UB - POSTAGE
		104449	1,874.73	01/02/2020	28817	UB - PRINTING
	ARISTA INFORMATION SYSTEMS INC Total		<u>6,742.92</u>			
284	AT&T		62.82	01/02/2020	120519-627	MONTHLY SVCS
			78.53	01/02/2020	120819-878	MONTHLY SVCS
	AT&T Total		<u>141.35</u>			
285	AT&T		1,875.60	01/02/2020	9261191509	MONTHLY SVCS
	AT&T Total		<u>1,875.60</u>			
298	AWARDS CONCEPTS	104205	113.64	01/02/2020	I0543267	AWARDS THOMAS ENGLISH
		104205	153.64	01/02/2020	I0546684	F LOPEZ
		104205	155.18	01/02/2020	I0546688	K MUEHLFELT
		104205	53.48	01/02/2020	I0546695	R MURAWSKI
		104205	125.27	01/09/2020	I0548094	S SANDERS
	AWARDS CONCEPTS Total		<u>601.21</u>			
304	BACKGROUNDS ONLINE		955.85	01/09/2020	517795	BACKGROUND CHECKS HR DEP'
	BACKGROUNDS ONLINE Total		<u>955.85</u>			

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305	BADGER METER INC					
		105812	1,883.58	01/09/2020	1338760	BADGER METER 10-5977
		106544	2,218.80	01/02/2020	1337847	E SERIES METERS
	BADGER METER INC Total		4,102.38			
334	TONY BELLAFFIORE					
			60.00	01/02/2020	121919	CDL RENEWAL REIMBURSEME
	TONY BELLAFFIORE Total		60.00			
346	BUSBY INDUSTRIES INC					
		106774	900.00	01/09/2020	19-1207	11-27-19 @ STC WEST PLANT
	BUSBY INDUSTRIES INC Total		900.00			
364	STATE STREET COLLISION					
		106877	81.00	01/02/2020	9751	ALIGNMENT
	STATE STREET COLLISION Total		81.00			
369	BLUE GOOSE SUPER MARKET INC					
			87.42	01/02/2020	00088476	DELI PLATTER HR DEPT
		104010	11.97	01/02/2020	00960932	DETECTIVES MEETING
			61.38	01/02/2020	00963272	IBB W/IAFF LUNCH
	BLUE GOOSE SUPER MARKET INC Total		160.77			
376	INTERNATIONAL CODE COUNCIL INC					
		106826	135.00	01/02/2020	3249136	MEMBERSHIP DUES 5202447
	INTERNATIONAL CODE COUNCIL INC Total		135.00			
382	BOUND TREE MEDICAL LLC					
		106853	398.00	01/02/2020	83444136	INVENTORY ITEMS
		103570	4.30	01/09/2020	83452586	IV SOLUTION
	BOUND TREE MEDICAL LLC Total		402.30			
473	AT&T MOBILITY					
			33.23	01/02/2020	287258511326X01012C	MONTHLY BILLING
	AT&T MOBILITY Total		33.23			
480	CERTIFIED AUTO REPAIR INC					
		106878	260.00	01/02/2020	175481	TOWING
	CERTIFIED AUTO REPAIR INC Total		260.00			
518	CLERK OF THE 18TH					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			150.00	01/02/2020	368091	B BOND = E M OCASIO JR
			300.00	01/09/2020	010620	BAIL BOND HANZLOVIC DEREK
			380.00	01/09/2020	010620A	BAIL BOND SYED SHAHID
	CLERK OF THE 18TH Total		830.00			
528	CLC LUBRICANTS CO					
		106975	377.55	01/09/2020	93022	CLC LUBE
	CLC LUBRICANTS CO Total		377.55			
531	THE TRANZONIC COMPANIES					
		106598	1,528.43	01/02/2020	IN02441039	NEW EXACT BLEACHED KNITS
		106598	806.97	01/02/2020	IN02442593	INVENTORY ITEMS
	THE TRANZONIC COMPANIES Total		2,335.40			
555	COM ED					
			277.29	01/02/2020	7612664040-1219	SVC 11-21 THRU 12-26-19
	COM ED Total		277.29			
563	CDW GOVERNMENT INC					
		106836	77.00	01/02/2020	WBZ9758	BARCODE LABEL
		106902	164.71	01/02/2020	WDJ9989	D86-05885
		106919	944.93	01/09/2020	WDR7359	MISC PARTS
	CDW GOVERNMENT INC Total		1,186.64			
564	COMCAST OF CHICAGO INC					
			75.53	01/09/2020	122719PW	SVCS 1-7 THRU 2-6-20
			161.85	01/02/2020	111519SUB2	MONTHL SVC
			151.85	01/02/2020	112119OFC	SVC 11-28 THRU 12-27-19
			13.93	01/02/2020	112519CH	SVC 12-7 THRU 1-6-20
			66.49	01/02/2020	112519FD	SVC 12-7 THRU 1-6-20
			65.20	01/02/2020	112719PW	SVC 12-7 THRU 1-6-20
			10.52	01/02/2020	120919FD	SVC 12-7 THRU 1-6-20
			161.85	01/02/2020	121519SUB2	SVC 12-19 THRU 1-18-20
			163.35	01/02/2020	122119OFC	MONTHLY BILLING
			13.93	01/02/2020	122519CH	MONTHLY BILLING
			76.83	01/02/2020	122519FD	MONTHLY BILLING
	COMCAST OF CHICAGO INC Total		961.33			
579	COMMUNICATIONS DIRECT INC					
		104744	179.48	01/09/2020	119529	PA PD RADIO SYSTEM

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	COMMUNICATIONS DIRECT INC Total		<u>179.48</u>			
621	LYNN CREEDON		71.08	01/09/2020	010220	REIMB NEW EMP LUNCHES
	LYNN CREEDON Total		<u>71.08</u>			
639	CUMMINS NPOWER LLC	106964	770.00	01/09/2020	E3-40125	INSITE PRO REGISTRATION
	CUMMINS NPOWER LLC Total		<u>770.00</u>			
642	CUSTOM WELDING & FAB INC	106973	1,368.60	01/09/2020	190216	REPAIR TRAILER BOX #2144
	CUSTOM WELDING & FAB INC Total		<u>1,368.60</u>			
646	PADDOCK PUBLICATIONS INC		34.50	01/02/2020	37487	BIDS NOTICE
			80.50	01/02/2020	37500	MEIJER OUTLOT SIGN
	PADDOCK PUBLICATIONS INC Total		<u>115.00</u>			
716	DIXON ENGINEERING INC	102776	3,081.37	01/02/2020	19-5142	GALLON SPHERE 10HT STREET
	DIXON ENGINEERING INC Total		<u>3,081.37</u>			
750	DUKANE CONTRACT SERVICES	104731	2,080.00	01/02/2020	128482	SVC @ SUBSTNS 10-7 & 12-9-15
	DUKANE CONTRACT SERVICES Total		<u>2,080.00</u>			
767	EAGLE ENGRAVING INC	104091	28.80	01/09/2020	2019-6724	TAG/SIGN
		104016	26.98	01/09/2020	2019-6734	TAGS/BAR
		104092	12.75	01/09/2020	2019-6746	PICTURE SIGN
	EAGLE ENGRAVING INC Total		<u>68.53</u>			
778	EJ EQUIPMENT INC	106552	218.65	01/02/2020	P20940	CLAMPS
	EJ EQUIPMENT INC Total		<u>218.65</u>			
815	ENGINEERING ENTERPRISES INC	104723	6,260.17	01/02/2020	67868	BASIN SCO2 PHASE 3
		104526	1,087.75	01/02/2020	67869	BASIN SCO5-RD & T1 PHASE
		105827	3,174.50	01/02/2020	67870	BASIN EAST 2 PHASE 2

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		105822	3,371.00	01/02/2020	67871	CMOM ANNUAL STATUS REPOI
		104723	14,254.39	01/09/2020	68071	BASIN SC02 PHASE 3
		104557	853.00	01/09/2020	68072	ROOT TREATMENT
		104526	1,199.00	01/09/2020	68073	BASIN SC05-R3
		105827	5,192.50	01/09/2020	68074	BASIN EASTERN 2 PHASE 2 SS
		105822	541.75	01/09/2020	68075	CMOM ANNUAL STATUS REPOI
	ENGINEERING ENTERPRISES INC Total		35,934.06			
858	FEDERAL EXPRESS CORP					
			12.33	01/02/2020	6-879-19012	SHIPPING
	FEDERAL EXPRESS CORP Total		12.33			
859	FEECE OIL CO					
		106897	54.73	01/02/2020	1864703	KEROSENE
		106934	100.00	01/09/2020	1865715	INVENTORY ITEMS
		106965	18,399.69	01/09/2020	3672941	INVENTORY ITEMS
	FEECE OIL CO Total		18,554.42			
870	FIRE PENSION FUND					
			519.16	01/03/2020	FP1%200103140415FI	Fire Pension 1% Fee
			4,781.58	01/03/2020	FRP2200103140415FI	Fire Pension Tier 2
			14,852.97	01/03/2020	FRPN200103140415FI	Fire Pension
	FIRE PENSION FUND Total		20,153.71			
876	FIRST ENVIRONMENTAL LAB INC					
		105873	54.00	01/02/2020	150656	PROJECT INFLUENT
		106304	270.00	01/02/2020	152167	PROJ MSTP PRIORTY POLLUT/
		106304	2,083.50	01/09/2020	152233	PROJECT MSTP POLLUTANTS
		106304	54.00	01/09/2020	152273	PROJ MSTP EFFLUENT
		106304	54.00	01/09/2020	152276	PROJ INFLUENT MONITOR
	FIRST ENVIRONMENTAL LAB INC Total		2,515.50			
894	FLOLO CORPORATION					
		106738	2,203.66	01/09/2020	442861	MISC PARTS
	FLOLO CORPORATION Total		2,203.66			
944	GALLS LLC					
		104041	109.60	01/09/2020	0145542541	UNIFORMS - PD
	GALLS LLC Total		109.60			
989	GORDON FLESCH CO INC					

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			151.58	01/02/2020	IN12801794	SVC 11-10 THRU 12-10-19
			124.16	01/02/2020	IN12803469	SVCS 11-11 THRU 12-11-19
	GORDON FLESCH CO INC Total		275.74			
1001	SCOTT GRAY					
			64.26	01/09/2020	010220	JEANS - KOHL'S 1-2-20
	SCOTT GRAY Total		64.26			
1036	HARRIS BANK NA					
			1,521.00	01/03/2020	UNF 200103140415FD	Union Dues - IAFF
	HARRIS BANK NA Total		1,521.00			
1113	HUFF & HUFF INC					
		106353	2,912.66	01/02/2020	0786407	STC SPCC UPDATE
		96845	1,986.25	01/02/2020	0786411	FIRST STREET BLANKET
	HUFF & HUFF INC Total		4,898.91			
1130	IL ASSOC OF PROPERTY AND					
			35.00	01/02/2020	57633	MBRSHP - WOJCIK
	IL ASSOC OF PROPERTY AND Total		35.00			
1133	IBEW LOCAL 196					
			152.00	01/03/2020	UNE 200103140415PV	Union Due - IBEW
			644.64	01/03/2020	UNEW200103140415P	Union Due - IBEW - percent
	IBEW LOCAL 196 Total		796.64			
1136	ICMA RETIREMENT CORP					
			221.01	01/03/2020	C401200103140415CA	401A Savings Plan Company
			403.12	01/03/2020	C401200103140415CD	401A Savings Plan Company
			459.62	01/03/2020	C401200103140415FD	401A Savings Plan Company
			550.07	01/03/2020	C401200103140415FN	401A Savings Plan Company
			254.34	01/03/2020	C401200103140415HR	401A Savings Plan Company
			299.26	01/03/2020	C401200103140415IS	401A Savings Plan Company
			804.96	01/03/2020	C401200103140415PD	401A Savings Plan Company
			921.01	01/03/2020	C401200103140415PV	401A Savings Plan Company
			221.02	01/03/2020	E401200103140415CA	401A Savings Plan Employee
			403.12	01/03/2020	E401200103140415CD	401A Savings Plan Employee
			459.62	01/03/2020	E401200103140415FD	401A Savings Plan Employee
			550.06	01/03/2020	E401200103140415FN	401A Savings Plan Employee
			254.34	01/03/2020	E401200103140415HR	401A Savings Plan Employee

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			299.26	01/03/2020	E401200103140415IS	401A Savings Plan Employee
			804.96	01/03/2020	E401200103140415PD	401A Savings Plan Employee
			921.01	01/03/2020	E401200103140415PV	401A Savings Plan Employee
			300.00	01/03/2020	ICMA200103140415CA	ICMA Deductions - Dollar Amt
			2,896.54	01/03/2020	ICMA200103140415CC	ICMA Deductions - Dollar Amt
			2,980.77	01/03/2020	ICMA200103140415FD	ICMA Deductions - Dollar Amt
			1,090.00	01/03/2020	ICMA200103140415FN	ICMA Deductions - Dollar Amt
			1,330.77	01/03/2020	ICMA200103140415HF	ICMA Deductions - Dollar Amt
			2,161.00	01/03/2020	ICMA200103140415IS	ICMA Deductions - Dollar Amt
			6,796.27	01/03/2020	ICMA200103140415PC	ICMA Deductions - Dollar Amt
			3,558.00	01/03/2020	ICMA200103140415PV	ICMA Deductions - Dollar Amt
			60.68	01/03/2020	ICMP200103140415CA	ICMA Deductions - Percent
			70.37	01/03/2020	ICMP200103140415CC	ICMA Deductions - Percent
			3,684.58	01/03/2020	ICMP200103140415FD	ICMA Deductions - Percent
			1,130.43	01/03/2020	ICMP200103140415FN	ICMA Deductions - Percent
			97.42	01/03/2020	ICMP200103140415IS	ICMA Deductions - Percent
			2,811.55	01/03/2020	ICMP200103140415PC	ICMA Deductions - Percent
			1,289.78	01/03/2020	ICMP200103140415PV	ICMA Deductions - Percent
			210.00	01/03/2020	ROTH200103140415CI	Roth IRA Deduction
			25.00	01/03/2020	ROTH200103140415FI	Roth IRA Deduction
			100.00	01/03/2020	ROTH200103140415FI	Roth IRA Deduction
			211.50	01/03/2020	ROTH200103140415HI	Roth IRA Deduction
			230.00	01/03/2020	ROTH200103140415IS	Roth IRA Deduction
			1,620.76	01/03/2020	ROTH200103140415PI	Roth IRA Deduction
			455.00	01/03/2020	ROTH200103140415PI	Roth IRA Deduction
			10.00	01/03/2020	RTHA200103140415CI	Roth 457 - Dollar Amount
			50.00	01/03/2020	RTHA200103140415FI	Roth 457 - Dollar Amount
			35.00	01/03/2020	RTHA200103140415HI	Roth 457 - Dollar Amount
			705.00	01/03/2020	RTHA200103140415PI	Roth 457 - Dollar Amount
			810.00	01/03/2020	RTHA200103140415PV	Roth 457 - Dollar Amount
			309.85	01/03/2020	RTHP200103140415FI	Roth 457 - Percent
			202.44	01/03/2020	RTHP200103140415PI	Roth 457 - Percent
			447.01	01/03/2020	010320	PLAN 109830 ICMA
	ICMA RETIREMENT CORP Total		43,506.50			
1149	ILLINOIS ENVIRONMENTAL					
			96,185.02	01/06/2020	L175285-9	DEBT SERVICE L17-5285
	ILLINOIS ENVIRONMENTAL Total		96,185.02			

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1156	ILLINOIS GIS ASSOCIATION		130.00	01/02/2020	7565	DUES = NIGHTLINGER/CREIGH
	ILLINOIS GIS ASSOCIATION Total		130.00			
1170	IMPACT NETWORKING LLC	106854	1,322.58	01/02/2020	1642420	INVENTORY ITEMS
	IMPACT NETWORKING LLC Total		1,322.58			
1194	ISAWWA		360.00	01/09/2020	200046126	UPDATE=TIM, MATT, TONY M
			60.00	01/09/2020	200047966	CLASS = J PAVER
	ISAWWA Total		420.00			
1203	IL DEPT OF AGRICULTURE	107097	200.00	01/09/2020	7N002146	INSPECTION FEE AXLE SCALE
	IL DEPT OF AGRICULTURE Total		200.00			
1220	STAN IGLEHART		43.00	01/02/2020	112619	DRIVE TRAIN RE-CERT
	STAN IGLEHART Total		43.00			
1237	INTERNATIONAL ASSOC OF CHIEFS	107023	190.00	01/02/2020	0101998	DUES = C PIERCE
		107023	190.00	01/02/2020	0105353	DUES = J KEEGAN
		107023	190.00	01/02/2020	EZPAY	DUES = DC MAHAN
	INTERNATIONAL ASSOC OF CHIEFS Total		570.00			
1240	INTERSTATE BATTERY SYSTEM OF	106869	377.85	01/02/2020	50340670	INVENTORY ITEMS
		106916	419.90	01/02/2020	50340744	INVENTORY ITEMS
	INTERSTATE BATTERY SYSTEM OF Total		797.75			
1286	JG UNIFORMS INC	104043	194.50	01/02/2020	66308	UNIFORMS - BENNETT
		104043	194.50	01/02/2020	66309	UNIFORM - ROWOLDT
	JG UNIFORMS INC Total		389.00			
1308	JRD DEVELOPMENT	105711	417,682.25	01/02/2020	121619	PAYMENT #2 1ST ST BUILDING
		105712	20,080.88	01/02/2020	121619A	PAYMENT #2 1ST ST BUILDING

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	JRD DEVELOPMENT Total		437,763.13			
1342	KARA CO INC	106843	91.02	01/02/2020	348520	18" WEDGE
	KARA CO INC Total		91.02			
1387	KONICA MINOLTA BUS SOLUTIONS		370.95	01/09/2020	9006251691	SVC 10-19 THRU 11-18
			118.20	01/09/2020	9006251843	SVC 10-19 THRU 11-18
			666.16	01/09/2020	9006267573	SVC 10-24 THRU 11-23
			288.60	01/09/2020	9006340411	SVC 11-19 THRU 12-18
			86.40	01/09/2020	9006340715	SVC 11-19 THRU 12-18
	KONICA MINOLTA BUS SOLUTIONS Total		1,530.31			
1395	KRAMER TREE SPECIALISTS	104405	167,175.50	01/08/2020	89119	2ND HALF CONTRACT LEAF CC
	KRAMER TREE SPECIALISTS Total		167,175.50			
1402	DANIEL KUTTNER		19.00	01/02/2020	010320	PER DIEM 1-3-20
	DANIEL KUTTNER Total		19.00			
1403	WEST VALLEY GRAPHICS & PRINT	106822	76.50	01/02/2020	19208	BUSINESS CARDS - R COLBY
	WEST VALLEY GRAPHICS & PRINT Total		76.50			
1450	LEE JENSEN SALES CO INC	106662	338.00	01/02/2020	0003071-00	GAS SENSOR
		104315	406.55	01/02/2020	0003073-00	ELEC DEPT SUPPLIES
		106728	6,600.00	01/02/2020	003072-00	ULTRA-SHORE KIT
	LEE JENSEN SALES CO INC Total		7,344.55			
1463	LINA	104221	9,119.73	01/02/2020	113019	SVCS FOR NOV 2019
	LINA Total		9,119.73			
1489	LOWES	106823	250.90	01/02/2020	01143/12-11-19	LADDERS
		104081	3.50	01/02/2020	02436/12-15-19	SUPPLIES - FS#3
		103990	20.47	01/02/2020	02555/12-16-19	MISC SUPPLIES - PS
			-14.46	01/02/2020	02576/12-16-19	RETURN ON PO#103990

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		104529	65.95	01/02/2020	02658/12-17-19	MISC SUPPLIES - WATER DEPT
		103990	36.92	01/02/2020	02871/12-03-19	MISC SUPPLIES - PS
		104022	5.68	01/02/2020	15359/12-12-19	BANISTER CLIPS
		103990	42.41	01/09/2020	01264/12-18-19	MISC SUPPLIES - SIGN SHOP
		104529	14.54	01/09/2020	02070/12-20-19	SUPPLIES WELLS 3 & 4
		103990	72.49	01/09/2020	02400/12-23-19	MISC SUPPLIES - PS
		104529	41.17	01/09/2020	02420/12-23-19	MISC SUPPLIES - WATER DEPT
		104529	5.00	01/09/2020	02448/12-23-19	ELBOWS
		104823	31.32	01/09/2020	02458/12-23-19	MISC SUPPLIES - WW
		103990	19.33	01/09/2020	02774/12-18-19	MISC SUPPLIES - PS
		103990	10.76	01/09/2020	02775/12-18-19	MISC SUPPLIES - PS
		103990	108.34	01/09/2020	02804/12-18-19	MISC SUPPLIES - PS
		104529	213.19	01/09/2020	02941/12-19-19	MISC SUPPLIES - WATER DEPT
		104529	257.23	01/09/2020	02977/12-23-19	MISC SUPPLIES - WATER DEPT
		104529	13.29	01/09/2020	902267	RADPM TEST KIT
		104081	113.05	01/09/2020	902713	MISC SUPPLIES - FD
	LOWES Total		1,311.08			
1508	ERIK MAHAN					
			19.00	01/02/2020	010320	PER DIEM 1-3-20
	ERIK MAHAN Total		19.00			
1510	ERIC MAJEWSKI					
			32.00	01/02/2020	010920	PER DIEM 1-9 THRU 1-10-20
			16.00	01/09/2020	011520	PER DIEM 1-15-20
	ERIC MAJEWSKI Total		48.00			
1519	MANGERS FARMS/ROGER MANGERS					
		106891	10,896.00	01/02/2020	15786A	BIOSOLIDS RT 38
	MANGERS FARMS/ROGER MANGERS Total		10,896.00			
1520	MANGERS FARM/WILLIAM MANGERS					
		106908	10,896.00	01/02/2020	15786	BIOSOLIDS RT 38
	MANGERS FARM/WILLIAM MANGERS Total		10,896.00			
1533	MARC KRESMERY CONSTRUCTION LLC					
		106210	192,386.88	01/02/2020	2-2019	LIFT STATION REPLACEMENT I
	MARC KRESMERY CONSTRUCTION LLC Total		192,386.88			
1582	MCMASTER CARR SUPPLY CO					

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		106936	295.85	01/02/2020	24980948	DRAWBAR COMBINATION
		107027	180.58	01/09/2020	26151156	STAINLESS STEEL SCREWS
		107065	277.01	01/09/2020	26944568	HIGH TEMPERATURE CABLE
	MCMASTER CARR SUPPLY CO Total		753.44			
1598	MENARDS INC					
		104120	167.26	01/09/2020	31196	LUMBER SUPPLIES
	MENARDS INC Total		167.26			
1613	METROPOLITAN ALLIANCE OF POL					
			1,053.50	01/03/2020	UNP 200103140415PD	Union Dues - IMAP
			114.00	01/03/2020	UNPS200103140415PI	Union Dues-Police Sergeants
	METROPOLITAN ALLIANCE OF POL Total		1,167.50			
1626	MIDWEST AIR PRO					
		107069	1,004.55	01/09/2020	13547	SERVICE HOSE NOZZLES
		107070	790.40	01/09/2020	13582	ANCHOR PLATE
	MIDWEST AIR PRO Total		1,794.95			
1636	MID STATES ORGANIZED CRIME					
			250.00	01/02/2020	13050-1680	MBRSHP RENEWAL
	MID STATES ORGANIZED CRIME Total		250.00			
1651	MNJ TECHNOLOGIES DIRECT INC					
		106864	81.80	01/02/2020	0003704761	BRACK/SAMSUNG EVO SSD
	MNJ TECHNOLOGIES DIRECT INC Total		81.80			
1668	WOLSELEY INVESTMENTS INC					
		106640	827.95	01/02/2020	5323129	ADAPTERS/DUST CAPS
		106640	132.06	01/02/2020	5323153	MISC SUPPLIES
	WOLSELEY INVESTMENTS INC Total		960.01			
1704	NCPERS IL IMRF					
			8.00	01/03/2020	NCP2200103140415FM	NCPERS 2
			16.00	01/03/2020	NCP2200103140415PV	NCPERS 2
	NCPERS IL IMRF Total		24.00			
1711	NESTLE WATERS NORTH AMERICA					
			618.35	01/09/2020	19L0122067317	WATER DELIVERIES
	NESTLE WATERS NORTH AMERICA Total		618.35			

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1737	NORTH EAST MULTI REGIONAL TRNG		75.00	01/09/2020	010720	TUITION COMSTOCK 12/14/19
			50.00	01/02/2020	267200	MAJEWSKI - 12-10 THRU 12-12-
	NORTH EAST MULTI REGIONAL TRNG Total		<u>125.00</u>			
1745	NICOR		258.81	01/02/2020	0000 6 PW DEC 26 20	SVC 11-21 THRU 12-21-19
			4,981.21	01/02/2020	0929 6 DEC 26 2019	SVCS 11-22 THRU 12-21-19
			39.16	01/02/2020	1000 2 DEC 20 2019	SVC 11-17 THRU 12-19-19
			38.45	01/02/2020	1000 3-10 DEC 27 2019	SVC 11-22 THRU 12-23-19
			203.48	01/02/2020	1000 4 CH DEC 27 2019	SVCS 11-22 THRU 12-23-19
			67.90	01/02/2020	1000 5 DEC 26 2019	SVC 11-21 THRU 12-21-19
			123.38	01/02/2020	1000 8 DEC 2 2019	MONTHLY BILLING THRU 11/27/19
			54.34	01/02/2020	1000 8 NOV 26 2019	SVC 10-25 THRU 11-24-19
			878.36	01/02/2020	1000 9 25 DEC 26 2019	SVC 11-21 THRU 12-21-19
			307.54	01/02/2020	1000 9 25 NOV 22 2019	SVC 10-21 THRU 11-21-19
			99.76	01/02/2020	1000 9 NOV 26 2019	SVC 10-25 THRU 11-24-19
			461.41	01/02/2020	1000 9 PD DEC 27 2019	SVC 11-21 THRU 12-23-19
			446.21	01/02/2020	1000 9 PD NOV 22 2019	SVC 10-23 THRU 11-21-19
			37.81	01/02/2020	1000 9 WR NOV 27 2019	SVC 10-26 THRU 11-26-19
			86.46	01/02/2020	1000 9-12 DEC 27 2019	SVC 11-22 THRU 12-23-19
			78.67	01/02/2020	1000 9-12 NOV 25 2019	SVC 10-22 THRU 11-22-19
			40.48	01/02/2020	1000 9-NS DEC 26 2019	SVC 11-21 THRU 12-21-19
			39.12	01/02/2020	1000 9-NS NOV 22 2019	SVC 10-23 THRU 11-21-19
			37.91	01/02/2020	1584 1 DEC 3 2019	MONTHLY BILLING THRU 12/3/19
			39.78	01/02/2020	1968 1 NOV 26 2019	SVC 10-25 THRU 11-24-19
			777.12	01/02/2020	2485 8 DEC 4 2019	MONTHLY BILLING THRU 12/1/19
			1,259.73	01/02/2020	4428 3 DEC 27 2019	SVC 11-24 THRU 12-25-19
			1,171.69	01/02/2020	4428 3 NOV 25 2019	SVC 10-25 THRU 11-24-19
			39.58	01/02/2020	4606 2 DEC 3 2019	MONTHLY BILLING THRU 11/27/19
			38.99	01/02/2020	4625 3 NOV 26 2019	SVC 10-25 THRU 11-24-19
			38.39	01/02/2020	5425 2 NOV 26 2019	SVC 10-25 THRU 11-24-19
			37.81	01/02/2020	7497 2 NOV 26 2019	SVC 10-23 THRU 11-21-19
			1,984.18	01/02/2020	7652 0 DEC 27 2019	SVC 11-22 THRU 12-23-19
			2,010.73	01/02/2020	7652 0 NOV 25 2019	SVC 10-22 THRU 11-22-19
			8,181.18	01/02/2020	8317 9 DEC 2 2019	MONTHLY BILLING THRU 11/25/19
			121.53	01/02/2020	8642 6 DEC 2 2019	MONTHLY BILLING THRU 11/27/19
			548.40	01/02/2020	9226 2 DEC 26 2019	SVC 11-21 THRU 12-21-19
			354.40	01/02/2020	9226 2 NOV 22 2019	SVC 10-21 THRU 11-21-19

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			37.87	01/02/2020	9676 7 DEC 27 2019	SVC 11-21 THRU 12-23-19
			37.81	01/02/2020	9676 7 NOV 22 2019	SVC 10-23 THRU 11-21-19
			73.67	01/09/2020	1000 8 DEC 30 2019	SVC 11-24 THRU 12-25-19
	NICOR Total		25,033.32			
1747	COMPASS MINERALS AMERICA INC					
		88	17,623.13	01/09/2020	556523	ROAD SALT
		88	16,866.69	01/09/2020	558826	ROAD SALT
		88	15,426.13	01/09/2020	559874	ROAD SALT
	COMPASS MINERALS AMERICA INC Total		49,915.95			
1756	NORTH CENTRAL LABORATORIES					
		106839	708.21	01/02/2020	432579	LAB SUPPLIES
	NORTH CENTRAL LABORATORIES Total		708.21			
1775	RAY O'HERRON CO					
		104044	118.93	01/02/2020	1969010-IN	UNIFORMS - COMSTOCK
		104044	125.97	01/09/2020	1971312-IN	UNIFORMS - PIERCE
	RAY O'HERRON CO Total		244.90			
1783	ON TIME EMBROIDERY INC					
		104108	43.00	01/02/2020	70054	ALTERATIONS
		104108	14.00	01/02/2020	OE 70053	KNIT CAP
	ON TIME EMBROIDERY INC Total		57.00			
1793	OTIS ELEVATOR CO					
		106967	1,621.41	01/09/2020	CY05303120	SVCS JAN '20 THRU MAR '20
	OTIS ELEVATOR CO Total		1,621.41			
1861	POLICE PENSION FUND					
			8,211.82	01/03/2020	PLP2200103140415PD	Police Pension Tier 2
			14,019.70	01/03/2020	PLPN200103140415PL	Police Pension
			782.90	01/03/2020	PLPR200103140415PL	Police Pens Service Buyback
	POLICE PENSION FUND Total		23,014.42			
1890	LEGAL SHIELD					
			8.75	01/03/2020	PPLS200103140415FN	Pre-Paid Legal Services
			8.74	01/03/2020	PPLS200103140415IS	Pre-Paid Legal Services
			125.06	01/03/2020	PPLS200103140415PC	Pre-Paid Legal Services
	LEGAL SHIELD Total		142.55			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1898	PRIORITY PRODUCTS INC					
		106807	602.12	01/09/2020	945360	INVENTORY ITEMS
		104004	52.58	01/09/2020	945737	MISC SUPPLIES - FLEET DEPT
		104004	35.09	01/09/2020	945965	MISC SUPPLIES
	PRIORITY PRODUCTS INC Total		689.79			
1900	PROVIDENT LIFE & ACCIDENT					
			26.76	01/03/2020	POPT200103140415FI	Provident Optional Life
	PROVIDENT LIFE & ACCIDENT Total		26.76			
1946	RANDALL PRESSURE SYSTEMS INC					
		103987	108.56	01/02/2020	I-30997-0	SUPPLIES FOR V#1762
	RANDALL PRESSURE SYSTEMS INC Total		108.56			
1953	FORT DEARBORN ENTERPRISES					
		106881	374.40	01/09/2020	113282	INVENTORY ITEMS
		106884	423.75	01/09/2020	113288	INVENTORY ITEMS
	FORT DEARBORN ENTERPRISES Total		798.15			
1993	RENTAL MAX LLC					
		104116	320.00	01/02/2020	395303-3	LIGHT TOWER RENTAL
	RENTAL MAX LLC Total		320.00			
1998	RURAL ELECTRIC SUPPLY CO OP					
		106648	135.23	01/02/2020	769648-00	STORAGE BRACKET
		106721	524.54	01/02/2020	770316-00	INVENTORY ITEMS
		106953	680.91	01/09/2020	772425-00	INVENTORY ITEMS
	RURAL ELECTRIC SUPPLY CO OP Total		1,340.68			
2010	RIGGS BROS INC					
		106778	245.00	01/02/2020	146286	V#1741 RO#63274
	RIGGS BROS INC Total		245.00			
2032	POMPS TIRE SERVICE INC					
		104039	8.00	01/09/2020	640077512	PASSENGER SCRAP METAL
	POMPS TIRE SERVICE INC Total		8.00			
2033	VILLAGE OF ROMEOVILLE					
		104070	265.00	01/09/2020	2019-838	CLASS = M FUNK
	VILLAGE OF ROMEOVILLE Total		265.00			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
2046	RUSSO POWER EQUIPMENT INC					
		106838	24.80	01/09/2020	SPI10065713	LEVER/THROTTLE/SPRING/PIN
		104117	34.99	01/02/2020	SPI10062272	BARREL PUMP
	RUSSO POWER EQUIPMENT INC Total		59.79			
2055	SAFETY-KLEEN					
		106882	441.88	01/02/2020	81666182	DISPOSAL FEES
	SAFETY-KLEEN Total		441.88			
2059	SCOTT R SANDERS					
			161.59	01/09/2020	010220	PETTY CASH REIMBURSEMENT
	SCOTT R SANDERS Total		161.59			
2076	ST CHARLES HISTORY MUSEUM					
			3,666.67	01/09/2020	VCCHSM1119	HOTEL TAX NOVEMBER 2019
	ST CHARLES HISTORY MUSEUM Total		3,666.67			
2086	SCHWEITZER ENGINEERING LABS					
		106806	115.00	01/02/2020	INV-000444895	ANTENNAS
	SCHWEITZER ENGINEERING LABS Total		115.00			
2137	SHERWIN WILLIAMS					
		103991	273.00	01/09/2020	7281-3	PAINT SUPPLIES
	SHERWIN WILLIAMS Total		273.00			
2201	STANDARD EQUIPMENT CO					
		106784	736.44	01/02/2020	P19042	INVENTORY ITEMS
	STANDARD EQUIPMENT CO Total		736.44			
2205	STATE FIRE MARSHAL					
		106944	70.00	01/02/2020	9624055	AIR TANK INSPECTION
	STATE FIRE MARSHAL Total		70.00			
2212	CITY OF ST CHARLES					
		104206	8,027.53	01/03/2020	IN7633	COSC LEAD EXPENSES
	CITY OF ST CHARLES Total		8,027.53			
2228	CITY OF ST CHARLES					
			107.82	12/31/2019	3-31-31065-6-1-1219	SVC 10-31 THRU 12-02-19
			116.16	12/31/2019	3-31-31067-2-1-1219	SVC 10-31 THRU 12-02-19
			84.40	12/31/2019	3-31-31068-0-2-1219	SVC 10-31 THRU 12-02-19

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	CITY OF ST CHARLES Total		<u>308.38</u>			
2241	JEFF STENGLER		148.97	01/09/2020	010720	SAFETY BOOT REIMBURSEMEI
	JEFF STENGLER Total		<u>148.97</u>			
2248	STORINO RAMELLO & DURKIN		2,137.50	01/09/2020	79253	NOV BILLING PHEASANT RUN
			1,912.50	01/09/2020	79260	NOV BILLING LIQ CONTROL
			787.50	01/02/2020	79178	NOV BILLING PUBLIC WORKS
			3,658.75	01/02/2020	79244	NOV GENERAL MATTERS
			731.25	01/02/2020	79251	NOV BILLING ARCADEA
			618.75	01/02/2020	79252	NOV BILLING FIRST STREET LC
			843.75	01/02/2020	79254	NOV BILLING 1 W MAIN ST
			928.89	01/02/2020	79255	NOV BILLING POLICE DEPT
			337.50	01/02/2020	79257	NOV BILLING 402 S 7TH AVE
			168.75	01/02/2020	79258	NOV BILLING 112 S 9TH AVE
			1,708.16	01/02/2020	79259	NOV BILLING CASE 19MR397
			1,000.00	01/02/2020	79271	NOV MONTHLY RETAINER
	STORINO RAMELLO & DURKIN Total		<u>14,833.30</u>			
2255	SUBURBAN LABORATORIES INC	106765	363.00	01/02/2020	171960	ROUTINE TESTING
		105335	612.00	01/09/2020	170628	WTR DEPT WORK ORDERS OC
	SUBURBAN LABORATORIES INC Total		<u>975.00</u>			
2258	SUBURBAN BUILDING OFFICIALS		75.00	01/09/2020	5202447/ML	2020 MEMBERSHIP LACHAPPEI
	SUBURBAN BUILDING OFFICIALS Total		<u>75.00</u>			
2301	GENERAL CHAUFFERS SALES DRIVER		163.50	01/03/2020	UNT 200103140415CD	Union Dues - Teamsters
			2,362.50	01/03/2020	UNT 200103140415PM	Union Dues - Teamsters
	GENERAL CHAUFFERS SALES DRIVER Total		<u>2,526.00</u>			
2304	TEE JAY SERVICE COMPANY INC	106996	321.00	01/09/2020	167383	REPAIR DOOR
	TEE JAY SERVICE COMPANY INC Total		<u>321.00</u>			
2316	APC STORE	107026	102.41	01/09/2020	478-508387	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>
		103995	5.66	01/09/2020	478-508394	WIRE ACCESSORIES
		107030	166.92	01/09/2020	478-508396	MISC TOOLS/PARTS
		103995	28.60	01/09/2020	478-508405	CONTOUR BLADES
		106943	184.02	01/09/2020	478-508751	INVENTORY ITEMS
		103995	104.36	01/09/2020	478-508798	AC DELCO BATTERY
		106943	815.15	01/02/2020	478-507781	INVENTORY ITEMS
		106998	91.90	01/02/2020	478-508205	AIR FILTER
		103995	66.47	01/02/2020	478-508297	TRUCK VALVE EXT
	APC STORE Total		1,565.49			
2343	TAPCO					
		106753	791.96	01/02/2020	I657453	ORANGE REFLEXITE SIGN
		106871	622.64	01/09/2020	I657962	BARRICADE SHEETING
	TAPCO Total		1,414.60			
2345	TRAFFIC CONTROL & PROTECTION					
		106842	773.65	01/02/2020	102919	SCHOOL SPEED LIMIT SIGNS
	TRAFFIC CONTROL & PROTECTION Total		773.65			
2363	TROTTER & ASSOCIATES INC					
		105488	27,383.75	01/02/2020	16476	WS WRF PHASE III DESIGN
	TROTTER & ASSOCIATES INC Total		27,383.75			
2373	TYLER MEDICAL SERVICES					
		104213	65.00	01/09/2020	414087	RANDOM MONTHLY BILLING
	TYLER MEDICAL SERVICES Total		65.00			
2374	WILLIAM TYNAN					
			16.00	01/09/2020	011520	PER DIEM 1-15-20
	WILLIAM TYNAN Total		16.00			
2403	UNITED PARCEL SERVICE					
			39.32	01/02/2020	0000650961509	SHIPPING
			33.82	01/02/2020	0000650961519	SHIPPING
	UNITED PARCEL SERVICE Total		73.14			
2404	HD SUPPLY FACILITIES MAINT LTD					
		106669	270.40	01/09/2020	070793	REPLACEMENT PVC QUILL
		106942	96.63	01/09/2020	095413	INVENTORY ITEMS
	HD SUPPLY FACILITIES MAINT LTD Total		367.03			

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2429	VERIZON WIRELESS		1,501.68	01/09/2020	9844962426	SVC 11-24 THRU 12-23-19
	VERIZON WIRELESS Total		<u>1,501.68</u>			
2470	WAREHOUSE DIRECT					
		104033	14.71	01/09/2020	4523148-0	OFFICE SUPPLIES - PD
		104033	6.44	01/09/2020	4523148-1	OFFICE SUPPLIES POLICE DEF
		104156	21.71	01/09/2020	4523309-0	OFFICE SUPPLIES COMM DEV
		104033	22.59	01/09/2020	4523401-0	OFFICE SUPPLIES - PD
		104155	31.30	01/09/2020	4523407-0	OFFICE SUPPLIES - CDE
		104033	14.82	01/09/2020	4524202-0	OFFICE SUPPLIES POLICE DEF
		104491	23.95	01/02/2020	4518414-0	OFFICE SUPPLIES - BCE
		104216	20.02	01/02/2020	4519775-0	OFFICE SUPPLIES HR DEPT
		104033	46.73	01/02/2020	4520129-0	OFFICE SUPPLIES POLICE DEF
		104363	703.79	01/02/2020	4520837-0	TONERS ELEC/ENG
	WAREHOUSE DIRECT Total		<u>906.06</u>			
2485	WBK ENGINEERING LLC					
		104769	1,626.00	01/02/2020	20546	PD/ WELL 3
		102411	13,307.00	01/02/2020	20776	PROJECT BILLING THRU 11/30/
		104769	247.00	01/02/2020	20782	PROJECT BILLING THRU 11/30/
	WBK ENGINEERING LLC Total		<u>15,180.00</u>			
2490	WELCH BROS INC					
		106833	250.00	01/02/2020	3072917	CONCRETE BLANKETS
		106790	175.00	01/02/2020	3072918	STEEL STAKES
		106938	720.00	01/09/2020	3073560	INVENTORY ITEMS
		106790	14.85	01/09/2020	3073574	INVENTORY ITEMS
	WELCH BROS INC Total		<u>1,159.85</u>			
2506	EESCO					
		106151	5,680.00	01/09/2020	379180	INVENTORY ITEMS
		104652	1,040.00	01/09/2020	379181	INVENTORY ITEMS
		106675	13,764.15	01/09/2020	382278	INVENTORY ITEMS
		106693	495.00	01/09/2020	387758	INVENTORY ITEMS
	EESCO Total		<u>20,979.15</u>			
2527	WILLIAM FRICK & CO					
		106937	79.61	01/09/2020	553690	INVENTORY ITEMS

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	WILLIAM FRICK & CO Total		<u>79.61</u>			
2545	GRAINGER INC					
		106788	371.58	01/09/2020	9377253506	INVENTORY ITEMS
		106932	345.00	01/09/2020	9389438475	EXTENSION LADDER
		106945	165.30	01/09/2020	9390003789	INVENTORY ITEMS
		106954	174.14	01/09/2020	9390590264	MANHOLE LADDER
		106961	115.66	01/09/2020	9390817022	INVENTORY ITEMS
		103902	26.96	01/09/2020	9391001857	ELBOW/DREDUCER/PVC CLOS
		103902	2,089.72	01/09/2020	9391407666	ENCLOSER NONMTLC
		106972	501.50	01/09/2020	9393607412	INVENTORY ITEMS
		106980	47.48	01/09/2020	9394383617	HANDHELD SPRAYER
		106846	163.60	01/02/2020	9383018240	INVENTORY ITEMS
		106857	717.50	01/02/2020	9383600757	INVENTORY ITEMS
		106860	55.54	01/02/2020	9383600765	WORK BOOTS
		106886	20.04	01/02/2020	9386742473	INVENTORY ITEMS
		106898	47.88	01/02/2020	9387519862	AIR FILTER
		106904	108.00	01/02/2020	9387701338	HOOK MOUNT
		106901	384.14	01/02/2020	9387701346	LADDERS
	GRAINGER INC Total		<u>5,334.04</u>			
2630	ZIEBELL WATER SERVICE PRODUCTS					
		106949	608.50	01/09/2020	248603-000	SADDLE/BUSHING
	ZIEBELL WATER SERVICE PRODUCTS Total		<u>608.50</u>			
2637	ILLINOIS DEPT OF REVENUE					
			972.40	01/03/2020	ILST200103140415CA	Illinois State Tax
			2,228.86	01/03/2020	ILST200103140415CD	Illinois State Tax
			9,857.85	01/03/2020	ILST200103140415FD	Illinois State Tax
			1,877.45	01/03/2020	ILST200103140415FN	Illinois State Tax
			842.27	01/03/2020	ILST200103140415HR	Illinois State Tax
			1,469.33	01/03/2020	ILST200103140415IS	Illinois State Tax
			11,465.40	01/03/2020	ILST200103140415PD	Illinois State Tax
			13,506.25	01/03/2020	ILST200103140415PW	Illinois State Tax
	ILLINOIS DEPT OF REVENUE Total		<u>42,219.81</u>			
2638	INTERNAL REVENUE SERVICE					
			1,399.69	01/03/2020	FICA200103140415CA	FICA Employee
			3,190.03	01/03/2020	FICA200103140415CD	FICA Employee
			655.59	01/03/2020	FICA200103140415FD	FICA Employee

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			2,674.56	01/03/2020	FICA200103140415FN	FICA Employee
			1,231.70	01/03/2020	FICA200103140415HR	FICA Employee
			2,189.95	01/03/2020	FICA200103140415IS	FICA Employee
			2,346.09	01/03/2020	FICA200103140415PD	FICA Employee
			18,619.82	01/03/2020	FICA200103140415PV	FICA Employee
			1,399.65	01/03/2020	FICE200103140415CA	FICA Employer
			3,190.03	01/03/2020	FICE200103140415CD	FICA Employer
			649.39	01/03/2020	FICE200103140415FD	FICA Employer
			2,674.60	01/03/2020	FICE200103140415FN	FICA Employer
			1,231.70	01/03/2020	FICE200103140415HR	FICA Employer
			2,189.95	01/03/2020	FICE200103140415IS	FICA Employer
			2,352.29	01/03/2020	FICE200103140415PD	FICA Employer
			18,619.82	01/03/2020	FICE200103140415PV	FICA Employer
			2,846.96	01/03/2020	FIT 200103140415CA	Federal Withholding Tax
			5,769.67	01/03/2020	FIT 200103140415CD	Federal Withholding Tax
			29,505.16	01/03/2020	FIT 200103140415FD	Federal Withholding Tax
			4,942.41	01/03/2020	FIT 200103140415FN	Federal Withholding Tax
			2,177.30	01/03/2020	FIT 200103140415HR	Federal Withholding Tax
			3,255.26	01/03/2020	FIT 200103140415IS	Federal Withholding Tax
			29,520.49	01/03/2020	FIT 200103140415PD	Federal Withholding Tax
			32,729.26	01/03/2020	FIT 200103140415PW	Federal Withholding Tax
			327.37	01/03/2020	MEDE200103140415C	Medicare Employee
			746.04	01/03/2020	MEDE200103140415C	Medicare Employee
			3,339.50	01/03/2020	MEDE200103140415FI	Medicare Employee
			625.50	01/03/2020	MEDE200103140415FI	Medicare Employee
			288.06	01/03/2020	MEDE200103140415H	Medicare Employee
			512.17	01/03/2020	MEDE200103140415IS	Medicare Employee
			3,942.64	01/03/2020	MEDE200103140415PI	Medicare Employee
			4,354.64	01/03/2020	MEDE200103140415P'	Medicare Employee
			327.36	01/03/2020	MEDR200103140415C	Medicare Employer
			746.04	01/03/2020	MEDR200103140415C	Medicare Employer
			3,338.05	01/03/2020	MEDR200103140415FI	Medicare Employer
			625.51	01/03/2020	MEDR200103140415FI	Medicare Employer
			288.06	01/03/2020	MEDR200103140415H	Medicare Employer
			512.17	01/03/2020	MEDR200103140415IS	Medicare Employer
			3,944.09	01/03/2020	MEDR200103140415P	Medicare Employer
			4,354.64	01/03/2020	MEDR200103140415P'	Medicare Employer
INTERNAL REVENUE SERVICE Total			<u>203,633.21</u>			

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2639	STATE DISBURSEMENT UNIT		471.13	01/03/2020	0000001912001031404	IL Child Support Amount 1
			545.00	01/03/2020	0000002062001031404	IL Child Support Amount 1
			391.78	01/03/2020	0000002922001031404	IL Child Support Amount 1
			1,555.35	01/03/2020	0000003742001031404	IL Child Support Amount 1
			369.23	01/03/2020	0000004862001031404	IL Child Support Amount 1
			700.15	01/03/2020	0000012252001031404	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total		4,032.64			
2643	DELTA DENTAL		1,292.20	12/30/2019	123019	DELTA DENTAL CLAIMS
			2,232.04	01/06/2020	010620	DELTA DENTAL CLAIMS
	DELTA DENTAL Total		3,524.24			
2644	IMRF		185,910.27	01/10/2020	011020	IMRF DECEMBER 2019
	IMRF Total		185,910.27			
2648	HEALTH CARE SERVICE CORP		120,069.49	01/06/2020	010320	MEDICAL CLAIMS
	HEALTH CARE SERVICE CORP Total		120,069.49			
2656	DISH DBS CORP	104095	102.03	01/02/2020	120219	MONTHLY BILLING 12/2/19-1/20
	DISH DBS CORP Total		102.03			
2672	TRI-CITY AMBULANCE		53,217.50	01/06/2020	IN168	3RD QTR BILLING
	TRI-CITY AMBULANCE Total		53,217.50			
2683	CONTINENTAL AMERICAN INSURANCE		42.42	01/03/2020	ACCG200103140415FI	AFLAC Accident Plan
			84.84	01/03/2020	ACCG200103140415PI	AFLAC Accident Plan
			78.06	01/03/2020	ACCG200103140415P'	AFLAC Accident Plan
	CONTINENTAL AMERICAN INSURANCE Total		205.32			
2706	MERCEDES-BENZ OF ST CHARLES	106870	33.08	01/09/2020	125332	DOOR HANDLE
	MERCEDES-BENZ OF ST CHARLES Total		33.08			
2730	SLATE ROCK SAFETY LLC					

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		106033	173.07	01/09/2020	32117	UNIFORMS
	SLATE ROCK SAFETY LLC Total		173.07			
2894	HAVLICEK ACE HARDWARE LLC					
		103988	10.78	01/09/2020	78218/1	ADAPTER
		106844	670.80	01/02/2020	77997/1	INVENTORY ITEMS
	HAVLICEK ACE HARDWARE LLC Total		681.58			
2929	FOOTE MIELKE CHAVEZ & O'NEIL					
			525.00	01/02/2020	4965	RE: A WEZKA
			475.00	01/02/2020	4966	RE: B J JEZIOR
			525.00	01/02/2020	4967	RE: R FERNANDEZ
			525.00	01/02/2020	4968	RE: E A HERNANDEX-RODRIGL
			3,200.00	01/02/2020	4969	SVCS DEC 2019
	FOOTE MIELKE CHAVEZ & O'NEIL Total		5,250.00			
2950	MARY PORTER					
		106960	101.07	01/09/2020	1902689164	INVENTORY ITEMS
	MARY PORTER Total		101.07			
2963	RAYNOR DOOR AUTHORITY					
		106931	474.00	01/09/2020	24769	SVC @ PW
		106931	224.00	01/09/2020	24770	SVC @ PW
	RAYNOR DOOR AUTHORITY Total		698.00			
2985	S SCHROEDER TRUCKING INC					
		84	2,087.47	01/09/2020	35856	STONE DELIVERY PW DEPT
	S SCHROEDER TRUCKING INC Total		2,087.47			
2990	HAWKINS INC					
		87	1,157.69	01/09/2020	4635854	CHEMICALS
		87	448.00	01/09/2020	4635860	CHEMICALS
		87	5,663.11	01/09/2020	4640271	WATER DEPT CHEMICALS
		87	996.17	01/02/2020	4631531	ALUMINUM SULFATE LIQUID
		87	5,399.92	01/02/2020	4632191	CHEMICALS
	HAWKINS INC Total		13,664.89			
3010	PLOTE CONSTRUCTION INC					
		82	1,020.76	01/09/2020	227379	SURFACE
	PLOTE CONSTRUCTION INC Total		1,020.76			

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3102	RUSH PARTS CENTERS OF ILLINOIS					
		104077	82.78	01/09/2020	3017584192	MISC FLEET SUPPLIES
			-385.00	01/09/2020	3017610821	CRED IN#3017592468
		104077	83.80	01/09/2020	3017664341	VEH 1717 PARTS
		104077	430.00	01/09/2020	3017679122	PARTS VEH 1958
		104077	186.50	01/09/2020	3017679585	PARTS VEH 1958
		106914	251.40	01/09/2020	3017695603	INVENTORY ITEMS
			-465.50	01/09/2020	3017700246	CRED IN#3017528205
			-65.23	01/09/2020	3017706638	CRED IN#3017504713
		106959	412.55	01/09/2020	3017709612	INVENTORY ITEMS
		106966	250.00	01/09/2020	3017719216	CLEANIN SVCS - DPF
		106978	140.88	01/09/2020	3017733798	INVENTORY ITEMS
		104077	16.98	01/02/2020	3017601125	V#1762 RO#63293
		104077	42.96	01/02/2020	3017606730	V#1958 RO#63264
		104077	37.48	01/02/2020	3017634686	V#1958 RO#63264
		104077	39.34	01/02/2020	3017635035	V#1958 RO#63264
		104077	4.24	01/02/2020	3017650481	V#1762 RO#63293
		106889	368.16	01/02/2020	3017664404	INVENTORY ITEMS
	RUSH PARTS CENTERS OF ILLINOIS Total		1,431.34			
3147	DUPAGE TOPSOIL INC					
		104382	1,380.00	01/09/2020	049631	SEMIS PULV/DELIVERY
	DUPAGE TOPSOIL INC Total		1,380.00			
3153	CALL ONE					
			5,041.77	01/02/2020	169332	MONTHLY BILLING
	CALL ONE Total		5,041.77			
3156	TRANSUNION RISK & ALTERNATIVE					
		104029	129.00	01/09/2020	252639-1219	SVCS DEC 2019
	TRANSUNION RISK & ALTERNATIVE Total		129.00			
3209	HOLMGREN ELECTRIC INC					
		106850	460.00	01/02/2020	7342	SVC @ PARKING GARAGE
	HOLMGREN ELECTRIC INC Total		460.00			
3242	XYLEM WATER SOLUTIONS USA INC					
		106811	2,000.00	01/09/2020	3556B01624	FS3085 491-4 3/230/3 50'
	XYLEM WATER SOLUTIONS USA INC Total		2,000.00			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
3258	TELADOC HEALTH INC	104218	540.00	01/09/2020	120119	SERVICES DECEMBER
	TELADOC HEALTH INC Total		540.00			
3280	PLANET DEPOS LLC	104158	2,579.80	01/09/2020	310653	TRANSCRIPT SERVICES
	PLANET DEPOS LLC Total		2,579.80			
3289	VISION SERVICE PLAN OF IL NFP		137.74	01/02/2020	123019	SVCS FOR JAN
			14.98	01/03/2020	VSP 200103140415CA	Vision Plan Pre-tax
			44.46	01/03/2020	VSP 200103140415CD	Vision Plan Pre-tax
			211.66	01/03/2020	VSP 200103140415FD	Vision Plan Pre-tax
			28.92	01/03/2020	VSP 200103140415FN	Vision Plan Pre-tax
			12.22	01/03/2020	VSP 200103140415HR	Vision Plan Pre-tax
			36.66	01/03/2020	VSP 200103140415IS	Vision Plan Pre-tax
			240.16	01/03/2020	VSP 200103140415PD	Vision Plan Pre-tax
			357.76	01/03/2020	VSP 200103140415PV	Vision Plan Pre-tax
	VISION SERVICE PLAN OF IL NFP Total		1,084.56			
3298	JENNIFER KUHN		570.00	01/09/2020	246	COORD SERVICES DECEMBER
	JENNIFER KUHN Total		570.00			
3336	NETWORKFLEET INC	105163	711.35	01/09/2020	OSV000001988296	SVCS DEC 2019
		104600	236.60	01/09/2020	OSV000001993699	SVCS DEC 2019
		105104	246.35	01/09/2020	OSV000001997482	SVCS DEC 2019
		104194	94.75	01/09/2020	OSV000001999218	SVCS DEC 2019
	NETWORKFLEET INC Total		1,289.05			
3353	R&M SPECIALTIES LTD	106827	1,585.00	01/09/2020	70770	NAVY PULLOVERS
	R&M SPECIALTIES LTD Total		1,585.00			
3419	Jose Jacobo		80.00	01/02/2020	011320	PER DIEM 1-13 THRU 1-17-20
	Jose Jacobo Total		80.00			
3460	Joseph Dony	104019	2,250.00	01/09/2020	123019	TUITION REIMBURSEMENT

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	Joseph Dony Total		<u>2,250.00</u>			
3472	SAFEGUARD BUSINESS SYSTEMS INC	106766	224.69	01/02/2020	0938374	ENVELOPES/W-2/1099
	SAFEGUARD BUSINESS SYSTEMS INC Total		<u>224.69</u>			
3505	Michael Redmann		80.00	01/02/2020	011320	PER DIEM 1-13 THRU 1-17-20
	Michael Redmann Total		<u>80.00</u>			
3597	GEOSTAR MECHANICAL INC					
		106928	1,157.06	01/02/2020	I31285	SVC @ CS
		106928	962.80	01/02/2020	I31399	SVC @ PW
		106928	1,613.64	01/02/2020	I31469	SVC @ CITY HALL
		106928	500.00	01/02/2020	I31581	SVC @ PW SIGN SHOP
		106928	1,522.76	01/02/2020	I31582	SVC @ RADIUM TREATMENT P
		106976	2,335.80	01/02/2020	I32296	SVC @ WW
		106995	1,655.60	01/02/2020	I32329	REPAIR CENTURY STATIONS
		106995	1,843.40	01/02/2020	I32431	PW REPAIR HOT WATER HEATI
		106995	282.64	01/02/2020	I32432	REPAIR WELLHOUSE 13
		106976	300.00	01/02/2020	I32433	SVC @ PW
		106995	149.80	01/02/2020	I32434	WELLHOUSE 7 REPAIR
		106995	129.80	01/02/2020	I32435	REPAIR WELL HOUSE 11
		106995	300.00	01/02/2020	I32436	REPAIR CENTURY STATIONS
		106976	2,664.60	01/02/2020	I32437	SVC @ WW WEST SIDE
		106976	200.00	01/02/2020	I32439	SVC @ PW
		104741	7,518.91	01/09/2020	I30549	SVC FOR BACKFLOW REPAIRS
		107038	9,070.80	01/09/2020	I32197	SVC @ WEST DOME
		107042	364.00	01/09/2020	I32488	FIRE STATION #2 REPAIR
		104198	8,637.50	01/09/2020	I32512	PREV MAINT FALL QTR
		107042	996.25	01/09/2020	I32575	PW SERVICE REPAIR
		107042	1,000.00	01/09/2020	I32617	FIRE STATION #3 REPAIR
	GEOSTAR MECHANICAL INC Total		<u>43,205.36</u>			
3604	TRANSLATION TODAY NETWORK INC		262.32	01/02/2020	7967	TRANSLATION SERVICES 12/16
	TRANSLATION TODAY NETWORK INC Total		<u>262.32</u>			
3679	CLASSIC LANDSCAPE LTD	106933	1,410.00	01/02/2020	133303	LAWN MAINT = OCT & NOV

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	CLASSIC LANDSCAPE LTD Total		<u>1,410.00</u>			
3698	GMS LABORATORIES INC					
		106983	1,071.80	01/09/2020	40254-40400	SPECIAL TESTING SERVICES
		106983	1,171.63	01/09/2020	40255-40402	SPECIAL TESTING SERVICES
		106983	857.03	01/09/2020	40421-40423	SPECIAL TESTING SERVICES
	GMS LABORATORIES INC Total		<u>3,100.46</u>			
3763	DIRECT PATH LLC					
		104219	810.00	01/02/2020	AT44372	SVCS FOR JAN 2020
	DIRECT PATH LLC Total		<u>810.00</u>			
3797	ONE WAY SAFETY LLC					
		106621	8,375.48	01/02/2020	SI17022	MASKS/WALL MOUNTS
	ONE WAY SAFETY LLC Total		<u>8,375.48</u>			
3799	LRS HOLDINGS LLC					
		104753	98.88	01/09/2020	0000071249	WOOD
		105537	170.00	01/09/2020	PS303805	SERVICES 11/22/19-12/19/19
		104119	85.00	01/09/2020	PS303806	SERVICES 11/22/19-12/19/19
	LRS HOLDINGS LLC Total		<u>353.88</u>			
3805	EMPLOYEE BENEFITS CORP - ACH					
			9,865.25	12/31/2019	C98632-201912	FLEX SPENDING CLAIMS
	EMPLOYEE BENEFITS CORP - ACH Total		<u>9,865.25</u>			
3867	HOOPER CORPORATION					
		104055	89,260.44	01/09/2020	11986-14-07	OVERHEAD CONTRACTOR SVC
	HOOPER CORPORATION Total		<u>89,260.44</u>			
3882	CORE & MAIN LP					
		106888	650.00	01/09/2020	L683850	INVENTORY ITEMS
		106865	230.05	01/02/2020	L662896	WATERMAIN PARTS
	CORE & MAIN LP Total		<u>880.05</u>			
3886	VIA CARLITA LLC					
		106941	480.83	01/02/2020	126557	SEAT REPAIR
		106467	280.88	01/02/2020	127644	SVC FORD ESCAPE
		106956	339.48	01/02/2020	22128	INVENTORY ITEMS
		106984	5,811.09	01/09/2020	129117	REPAIR
		107055	197.15	01/09/2020	130349	VEH 1864 REPAIR

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		104002	60.51	01/09/2020	22026	PARTS
		104002	35.17	01/09/2020	22031	RO 63325 PARTS
		104002	160.05	01/09/2020	22065	RO 63318 PARTS
		106872	927.12	01/09/2020	22106	PARTS VEH 1998
		104002	40.94	01/09/2020	22403	VEH 1983 RO 63358
	VIA CARLITA LLC Total		8,333.22			
3915	B&W CONTROL SYSTEMS					
		102242	1,180.00	01/09/2020	181223.90	2019 MS4 SERVICES
	B&W CONTROL SYSTEMS Total		1,180.00			
3939	IRTH SOLUTIONS LLC					
		107008	5,250.00	01/09/2020	SIN000262	UTILISPHERE SUBSCRIPT FEE
	IRTH SOLUTIONS LLC Total		5,250.00			
3948	UNIQUE PRODUCTS & SERVICE CORP					
		106885	691.20	01/02/2020	380192	INVENTORY ITEMS
	UNIQUE PRODUCTS & SERVICE CORP Total		691.20			
3968	TRANSAMERICA CORPORATION					
			4,617.25	01/03/2020	RHFP200103140415PI	Retiree Healthcare Funding Pla
	TRANSAMERICA CORPORATION Total		4,617.25			
3973	HSA BANK WIRE ONLY					
			50.00	01/03/2020	HSAF200103140415C/	Health Savings Plan - Family
			200.00	01/03/2020	HSAF200103140415CI	Health Savings Plan - Family
			1,371.14	01/03/2020	HSAF200103140415FI	Health Savings Plan - Family
			373.52	01/03/2020	HSAF200103140415HI	Health Savings Plan - Family
			1,117.69	01/03/2020	HSAF200103140415IS	Health Savings Plan - Family
			771.16	01/03/2020	HSAF200103140415PI	Health Savings Plan - Family
			300.00	01/03/2020	HSAF200103140415PV	Health Savings Plan - Family
			173.00	01/03/2020	HSAS200103140415C/	Health Savings - Self Only
			206.92	01/03/2020	HSAS200103140415CI	Health Savings - Self Only
			409.62	01/03/2020	HSAS200103140415FI	Health Savings - Self Only
			100.00	01/03/2020	HSAS200103140415FI	Health Savings - Self Only
			604.15	01/03/2020	HSAS200103140415PI	Health Savings - Self Only
			247.69	01/03/2020	HSAS200103140415PV	Health Savings - Self Only
	HSA BANK WIRE ONLY Total		5,924.89			
4044	KLEIN THORPE & JENKINS LTD					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		104080	609.80	01/02/2020	206982	SVCS THRU 11-30-19
		104080	79.60	01/02/2020	206983	SVCS THRU 11-30-19
	KLEIN THORPE & JENKINS LTD Total		689.40			
4057	COPS TESTING SERVICE INC					
		104014	1,350.00	01/02/2020	105727	TESTING - PD
	COPS TESTING SERVICE INC Total		1,350.00			
4074	AMAZON CAPITAL SERVICES INC					
			-0.29	01/02/2020	161G-TQPX-JVRM	CRED PO#106947
		106817	125.00	01/02/2020	17YV-MYR7-VYRY	PEDESTAL
		106276	19.95	01/02/2020	19YQ-H11N-3PFC	OFFICE SUPPLIES PW DEPT
		106490	26.24	01/02/2020	1DLL-HX4V-CKCT	BUNN GLASS COFFEE POT
		104009	537.00	01/02/2020	1GHQ-MH7R-N7YY	CAMERA - PD
		106940	33.00	01/02/2020	1GYT-M399-97P3	INVENTORY ITEMS
		106971	426.70	01/02/2020	1KXN-J6H4-L16P	BIKE STORAGE RACKS
		106276	138.04	01/02/2020	1NVQ-PK1R-YD31	COFFEE CREAMER/OFFICE SU
		106276	46.82	01/02/2020	1XRJ-PPTW-JD3C	MISC OFFICE SUPPLIES - PW
		104009	48.97	01/02/2020	1YMC-4WWL-JH6N	POLICE DEPT SUPPLIES
		104009	15.99	01/09/2020	14VT-Y7QH-D3JW	AVERY 3 RING BINDERS POLIC
		106847	74.65	01/09/2020	16YV-YKVL-XWXR	OFFICE SUPPLIES
		104009	32.50	01/09/2020	174P-T4CL-QJ9X	POLICE DEPT SUPPLIES
		106276	39.94	01/09/2020	17CV-LQ73-LRDV	LENS CLEANING WIPES PUBLIC
		106921	3,283.99	01/09/2020	1DLL-HX4V-61H9	SAW STOP PARTS
		107010	6.79	01/09/2020	1DY9-FKLM-THJQ	CORKO SIGNS
		107052	83.50	01/09/2020	1FL3-CV66-316J	4 WAY SOLENOID VALVE
		107031	165.90	01/09/2020	1G6P-H1LC-1R7H	MAGLIGHT MINI PRO
		104009	89.99	01/09/2020	1GR3-MG9D-DQYK	WOMENS COMBAT BOOT
		104009	12.98	01/09/2020	1HDY-67TH-YF7N	POLICE DEPT CALENDARS
		107010	6.79	01/09/2020	1J49-C9CF-696X	CORKO SIGNS
		107053	74.12	01/09/2020	1MM7-NQQY-14GT	CHAINSAW SHARPENER FILE H
		104009	75.03	01/09/2020	1P9T-6KHR-1CR1	ROLODEX MESH HOLDER
		107016	124.14	01/09/2020	1PTL-3QKY-9R7W	TOOL BAG
		107032	21.96	01/09/2020	1PTL-3QKY-RL46	SOUTHWORTH CERTIFICATE H
		107001	29.55	01/09/2020	1QD9-9YKJ-HHN4	REPLACEMENT RIBBON
		107010	63.92	01/09/2020	1RDG-PMPY-RGX9	SIGNS
		106276	18.37	01/09/2020	1VNH-CYQP-L6Q7	OFFICE SUPPLIES PW DEPT
		107010	33.83	01/09/2020	1X3D-NMHR-36QM	CORDLESS BLINDS
	AMAZON CAPITAL SERVICES INC Total		5,655.37			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
4084	NOVAK & PARKER HOME APPLIANCE	106820	992.00	01/02/2020	8536019-1	
	NOVAK & PARKER HOME APPLIANCE Total		992.00			
4114	CHICAGO PARTS AND SOUND LLC	104074	33.67	01/02/2020	1-0120715	BOOT ONLY
		104074	193.16	01/02/2020	1-0120721	KITS
		106955	86.45	01/09/2020	1-0122022	MISC PARTS
	CHICAGO PARTS AND SOUND LLC Total		313.28			
4121	HSA BANK	104223	70.00	01/09/2020	W207180	HSA SERVICE FEE
	HSA BANK Total		70.00			
4134	DEAN KLAPATCH	106756	800.00	01/02/2020	176	DRONE FOOTAGE-10TH ST WT
	DEAN KLAPATCH Total		800.00			
4135	ILLINOIS PUBLIC RISK FUND		10,977.00	01/09/2020	59044	SVC FEES = FEB 2020
	ILLINOIS PUBLIC RISK FUND Total		10,977.00			
4148	Christopher Gottlieb		123.00	01/09/2020	010620	PER DIEM 1/22-22, 2020
	Christopher Gottlieb Total		123.00			
4208	MOBILE SYSTEMS LLC	107021	335.00	01/02/2020	8184	2019 PRIUS REMOTE START
	MOBILE SYSTEMS LLC Total		335.00			
4209	AC READY MIX LLC	86	599.02	01/09/2020	10537	READY MIX
	AC READY MIX LLC Total		599.02			
4236	Andrew Fowler		60.00	01/09/2020	010320	CDL REIMB
	Andrew Fowler Total		60.00			
4246	CONTINENTAL RESOURCES INC	106863	733.88	01/09/2020	91068199	ARUBA 1050W PS
		106157	554.07	01/02/2020	91067610	STACKING MOD/CABLE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	CONTINENTAL RESOURCES INC Total		<u>1,287.95</u>			
4275	GPE CONTROLS INC	105354	728.50	01/09/2020	161513	FLD SVC - WW
	GPE CONTROLS INC Total		<u>728.50</u>			
4315	MAKE WAVES SCUBA INC	105993	3,348.00	01/09/2020	33444	ANNUAL SERVICE AGREEMENT
	MAKE WAVES SCUBA INC Total		<u>3,348.00</u>			
4321	REMPE SHARPE & ASSOCIATES	106211	8,922.00	01/09/2020	27238	TYLER RD ENG
	REMPE SHARPE & ASSOCIATES Total		<u>8,922.00</u>			
4336	PATRICK IBARRA	106475	4,600.01	01/09/2020	55-2019	LEADERSHIP TRAINING 11/12/1
	PATRICK IBARRA Total		<u>4,600.01</u>			
4365	PELOTON INC	106918	573.92	01/09/2020	89858	L LAUDADIO
	PELOTON INC Total		<u>573.92</u>			
9990009	HONOR FLIGHT		94.00	01/02/2020	122619	GIVING FRIDAY
	HONOR FLIGHT Total		<u>94.00</u>			
9990010	ROQUETTE AMERICA INC		1,559.57	01/09/2020	2019PRO24	PRJ REFUND 3755 E MAIN UNIT
	ROQUETTE AMERICA INC Total		<u>1,559.57</u>			
9990010	GARY STEWART		100.00	01/09/2020	010820	REFUND TREE UPGRADE CHK
	GARY STEWART Total		<u>100.00</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
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<u>Grand Total:</u>	<u>2,224,233.62</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
CITY OF ST. CHARLES
GOVERNMENT OPERATIONS COMMITTEE
ALD. MAUREEN LEWIS, CHAIR**

**MONDAY, JANUARY 6, 2020
IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS – 2 EAST MAIN STREET**

1. Call to Order

2. Roll Call

Chairman Lewis called the meeting to order at 7:29 pm.

Present: Ald. Stellato, Silkaitis, Payleitner, Lemke, Turner, Bancroft, Vitek, Pietryla, Bessner

Absent: None

3. Administrative

- a. Video Gaming Statistics – Information Only

4. Omnibus Vote

Items with an asterisk (*) are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.

Motion by Ald. Bancroft, second by Ald. Turner to approve the omnibus vote.

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

Motion Carried

5. Finance Department

- *a. Budget Revisions – December 2019
- b. Recommendation to Approve an Ordinance Abating a Portion of the 2019 Property Tax Heretofore Levied for the City of St. Charles.

Chris Minick spoke about the City's longstanding practice of abating the portion of the tax levy that pertains to the principal and interest payments on all of the City's general obligation debt. This practice was also mentioned at the public hearing regarding the tax levy on December 16, 2019. The Ordinance abates or removes approximately \$10,081,000 from the property tax levy for the 2019 levy year, saving residents that money on their property tax bills. Staff recommends approval of this Ordinance. There were no questions from the Committee.

Motion by Ald. Lemke, second by Ald. Turner to recommend the Ordinance.

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

Motion Carried

6. Information Systems

- *a. Authorize staff to award MCC Innovations (MCCi) an annual contract for Laserfiche support and maintenance.

7. Community & Economic Development

- a. Recommendation to approve an amendment to a Service Agreement with Paymentus Corporation to include services for credit card transactions for Building Permit fees.

Rita Tungare explained the request to amend the current service agreement with Paymentus. The agreement currently allows credit card payments for utility bills. The proposal is to extend this to building permits and inspections. The expanded service could be offered for building permits and inspections by spring 2020. The additional cost to the City would be \$1.75 per transaction, totaling approximately \$3500 per year, plus \$625 start up cost. Chris Minick reviews the historic cost for electronic payments for utility bills. The annual cost of ~\$90,000 includes credit card, e-checks and ACH transactions, and is absorbed by the City. These fees involve ~23% of the transactions and equate to .1% of the total revenue base. Staff is seeking direction on whether the City should absorb the convenience fee for the additional permit and inspection transactions or pass it on to the customers. Committee members discussed that for Building & Code as well as Utility Billing there are likely efficiencies that will be gained by taking some electronic payments rather than solely cash and checks, as well as savings from reduced need for collections. It was also noted that this would be a customer service feature to streamline the ease of payment, and also potentially avoid some incidents of terminated utility service.

Committee direction to staff is to establish a project to review the service fees for all electronic payments and decide whether the City should continue to absorb these fees. It was requested that Staff review comparable municipalities to understand their practices. This could be done as part of the upcoming budget discussion for the next fiscal year.

Motion by Ald. Bessner, second by Ald. Stellato to recommend the amendment to the Paymentus service agreement, and have the City absorb the service fees, at least until the broader review is complete.

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

Motion Carried

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

None

9. Executive Session

Motion by Ald. Lemke, second by Ald. Turner to move into executive session at 7:43 pm to discuss Collective Bargaining – 5 ILCS 120/2(c)(2). Second by Ald. Bancroft.

Roll Call: Ayes: Lemke, Bancroft, Vitek, Pietryla, Bessner, Silkaitis, Payleitner; Nays: None.

Motion Carried

10. Adjournment

Motion by Ald. Turner, second by Ald. Lemke to adjourn the meeting at 7:56 pm.

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

Motion Carried

ADA Compliance

Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the ADA Coordinator, Jennifer McMahon, at least 48 hours in advance of the scheduled meeting. The ADA Coordinator can be reached in person at 2 East Main Street, St. Charles, IL, via telephone at (630) 377 4446 or 800 526 0844 (TDD), or via e-mail at jmcmahon@stcharlesil.gov.

Every effort will be made to allow for meeting participation. Notices of this meeting were posted consistent with the requirements of 5 ILCS 120/1 et seq. (Open Meetings Act).

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: IIC4

Title:

Motion to approve an Ordinance Granting Approval of a Special Use for Planned Unit Development and PUD Preliminary Plan for the St. Charles Public Library and St. Mark's Lutheran Church (1 S. 6th Avenue & 101 S. 6th Avenue)

Presenter:

Russell Colby

Meeting: City Council

Date: January 21, 2020

Proposed Cost: N/A

Budgeted Amount: N/A

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

On 11/11/19, the P&D Committee recommended approval of a Special Use for Planned Unit Development and PUD Preliminary for the St. Charles Public Library renovation and expansion project.

The Committee placed four conditions upon approval. The conditions have been satisfied on a revised plan submittal. The conditions are listed below with the resolution noted in italics:

1. Preserve existing trees at the north end of the site as much as possible.
Three additional Elm trees will be preserved along Main St., including the two trees located between the sidewalk and Main St.
2. Provide ADA accessible sidewalk along Illinois Ave. on the southeast portion of the property near the detention area.
The sidewalk has been added to the plans. Construction of the sidewalk will require a retaining wall (under 4 ft.) along the detention pond. A portion of the retaining wall is proposed in City ROW which will require approval of a license agreement between the City and Library.
3. Configuration of St. Mark's Illinois Ave. access to be right-out only.
The access has been modified to right-out only.
4. Move the sidewalk along Main St., adjacent to the northern building addition, to the south as much as possible for pedestrian safety while preserving the landscaping shown on the plan.
The sidewalk has been shifted 2-3 feet to the south, up to the Library property line, leaving a minimum of 4.5 ft. separation from the street and 5 ft. for landscaping along the building.

Attachments (please list):

PUD Ordinance

Recommendation/Suggested Action (briefly explain):

Motion to approve an Ordinance Granting Approval of a Special Use for Planned Unit Development and PUD Preliminary Plan for the St. Charles Public Library and St. Mark's Lutheran Church (1 S. 6th Avenue & 101 S. 6th Avenue).

City of St. Charles, Illinois
Ordinance No. 2020-Z-

**An Ordinance Granting Approval of a Special Use for Planned Unit
Development and PUD Preliminary Plan for the St. Charles Public Library
and St. Mark's Lutheran Church
(1 S. 6th Avenue & 101 S. 6th Avenue)**

WHEREAS, on or about September 24, 2019, St. Charles Public Library District (the "Applicant"), filed petitions for Special Use for Planned Unit Development and PUD Preliminary Plan both for the real estate commonly known as 1 S. 6th Avenue (St. Charles Public Library) and 101 S. 6th Avenue (St. Mark's Lutheran Church), and legally described in Exhibit "A" (the "Subject Property"), said Exhibit being attached hereto and made a part hereof; and,

WHEREAS, Notice of Public Hearing on said petition for Special Use for Planned Unit Development was published on or about October 7, 2019 in a newspaper having general circulation within the City, to-wit, the Daily Herald newspaper, as required by the statutes of the State of Illinois and the ordinances of the City; and,

WHEREAS, pursuant to said Notice, the Plan Commission conducted a public hearing on or about October 22, 2019 on said petition for Special Use in accordance with the statutes of the State of Illinois and the ordinances of the City; and,

WHEREAS, at said Public Hearing, the Applicant presented testimony in support of said petition for Special Use and all interested parties had an opportunity to be heard; and,

WHEREAS, the Plan Commission recommended approval of said petitions for Special Use for Planned Unit Development and PUD Preliminary Plan on or about October 22, 2019; and,

WHEREAS, the Planning & Development Committee of the City Council recommended approval of said petitions on or about November 22, 2019; and,

WHEREAS, the City Council of the City of St. Charles has received the recommendations of the Plan Commission and Planning & Development Committee and has considered the same.

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

1. The preambles set forth hereinabove are incorporated herein as substantive provisions of this Ordinance as though fully set out in this Section 1.

2. That passage of this Ordinance shall constitute approval of a Special Use for Planned Unit Development pursuant to the provisions of Title 17 of the St. Charles Municipal Code, as amended, and based upon the Applicant's petitions and the evidence presented at the Public

Hearing, the City Council hereby finds that the Special Use for Planned Unit Development is in the public interest and adopts the Criteria for Planned Unit Developments, set forth on Exhibit “B”, which is attached hereto and incorporated herein.

3. That passage of this Ordinance shall constitute approval of the PUD Preliminary Plan, incorporated herein as Exhibit “C”, such that the following documents and illustrations are hereby approved, reduced copies of which are attached hereto, subject to satisfactory resolution of all outstanding staff review comments and compliance with such conditions, corrections, and modifications as may be required by the Director of Community & Economic Development and the Director of Public Works to comply with the requirements of the St. Charles Municipal Code:

- Design Development Plans; Sheehan Nagle Hartray Architects; dated 9/26/2019, sheet revisions dated 12/17/2019 and 1/15/2020.
- Preliminary Plat of Subdivision; V3 Engineers Scientists Surveyors; revisions dated 12/9/2019.

4. The Subject Property shall be developed only in accordance with all ordinances of the City as now in effect and as hereafter amended (except as specifically varied herein), and subject to the terms, conditions and restrictions set forth herein, as follows:

- a. The Subject Property shall be subject to the requirements of the CBD-2 Mixed Use Business Zoning District, as amended, and all other applicable requirements of the St. Charles Zoning Ordinance, as amended, except as specifically varied in the “PUD Deviations” attached hereto and incorporated herein as Exhibit “D”.
- b. The Applicant shall furnish the City with a copy of an agreement between the St. Charles Public Library and St. Mark’s Lutheran Church pertaining to shared parking and maintenance of the parking lot prior to issuance of building permit.
- c. The City shall initiate the process of vacating the portions of Walnut Ave. and 6th Ave. through the Subject Property upon submittal of an application for Final Plat of Subdivision.
- d. A Right-Of-Way License Agreement between the City and the Applicant will be required to permit the retaining wall near the southeast corner of the Subject Property to be constructed within City Right-Of-Way as depicted on the PUD Preliminary Plan.

5. That after the adoption and approval hereof, the Ordinance shall (i) be printed or published in book or pamphlet form, published by the authority of the Council, or (ii) within thirty (30) days after the adoption and approval hereof, be published in a newspaper published in and with a general circulation within the City of St. Charles.

PRESENTED to the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 21st day of January 2020.

PASSED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois this 21st day of January 2020.

APPROVED by the Mayor of the City of St. Charles, Kane and DuPage Counties,
Illinois this 21st day of January 2020.

Raymond P. Rogina, Mayor

Attest:

Charles Amenta, City Clerk

Vote:

Ayes:

Nays:

Absent:

Abstain:

Date: _____

EXHIBIT "A"

LEGAL DESCRIPTION

St. Charles Public Library Property:

PARCEL ONE: LOTS 1, 2, 3, 4, 5, 6, 7 AND 8 IN BLOCK 9 OF THE ORIGINAL TOWN OF ST. CHARLES (EXCEPT THAT PART OF SAID LOTS 4 AND 5 LYING WESTERLY OF THE EAST LINE OF A TRACT OF LAND CONVEYED BY DOCUMENT 1723758 AND ALSO EXCEPT THAT PART OF SAID LOT 4 LYING WESTERLY OF THE EAST LINE OF A TRACT OF LAND CONVEYED BY DOCUMENT 96K038592); THE NORTH HALF OF VACATED WALNUT AVENUE LYING BETWEEN FIFTH AVENUE SOUTH AND SIXTH AVENUE SOUTH (EXCEPT THE WESTERLY 3.0 FEET THEREOF); VACATED SIXTH AVENUE SOUTH LYING SOUTHERLY OF THE NORTHERLY LINE EXTENDED EASTERLY OF BLOCK 9 IN SAID ORIGINAL TOWN OF ST. CHARLES AND NORTHERLY OF THE SOUTHERLY LINE EXTENDED EASTERLY OF SAID BLOCK 9, AND ALSO; LOTS 1, 2, 3, 4, 5, 6, 7 8 AND 9 IN BLOCK 15 OF MINARD, FERSON AND HUNT'S ADDITION TO ST. CHARLES (EXCEPT THAT PART OF LOT 1 LYING NORTHEASTERLY OF THE SOUTHWESTERLY LINE OF A TRACT OF LAND CONVEYED BY DOCUMENT 96K042195), ALL IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

PARCEL TWO: LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 AND 12 IN BLOCK 16 OF MINARD, FERSON AND HUNT'S ADDITION TO ST. CHARLES, IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

St. Mark's Lutheran Church Property:

PARCEL ONE: LOTS 1, 2, 3, 4, 5, 6, 7, AND 8 IN BLOCK 14 IN THE ORIGINAL TOWN OF ST. CHARLES, ON THE EAST SIDE OF RIVER, IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

PARCEL TWO: THAT PART OF WALNUT STREET LYING SOUTHERLY OF THE CENTER LINE THEREOF IN THE ORIGINAL TOWN OF ST. CHARLES LYING EASTERLY OF THE WESTERLY LINE EXTENDED SOUTHERLY OF BLOCK 9 AND WESTERLY OF THE EASTERLY LINE EXTENDED SOUTHERLY OF BLOCK 9 (EXCEPT THE WESTERLY 3 FEET THEREOF) ALL IN THE ORIGINAL TOWN OF ST. CHARLES, ON THE EAST SIDE OF THE FOX RIVER, IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

EXHIBIT “B”

CRITERIA FOR PLANNED UNIT DEVELOPMENTS

i. The proposed PUD advances one or more of the purposes of the Planned Unit Development procedure stated in Section 17.04.400.A:

The proposed PUD advances the following purposes:

1. It creatively approaches site improvements by engaging St. Mark's Lutheran Church in site design to create a best-use site design for the entire block. The building design will re-integrate the historic, original Carnegie Library into daily library activities and improve the library's civic presence within the community.
2. The public library promotes social interaction through its programming, which will expand as a result of this project. Proposed site improvements will make the site more walkable and pedestrian friendly. The project includes a new outdoor courtyard that will add a safe place for outdoor children's programming.
3. As a unique land use, the library contributes positively to a harmonious mix of land uses.
4. Proposed site improvements promote the economical development and efficient use of land, utilities, street improvements, drainage facilities, structures and other facilities.

ii. The proposed PUD and PUD Preliminary Plans conform to the requirements of the underlying zoning district or districts in which the PUD is located and to the applicable Design Review Standards contained in Chapter 17.06, except where:

- A. Conforming to the requirements would inhibit creative design that serves community goals, or**
- B. Conforming to the requirements would be impractical and the proposed PUD will provide benefits that outweigh those that would have been realized by conforming to the applicable requirements.**

The two items of relief requested are for building gross floor area and parking:

Based on underlying zoning, there is an aggregate parking requirement for St. Charles Library together with St. Mark's Church of 241 cars. The PUD proposes 215 cars, which is 25 more than existing aggregate parking on the site (190 cars). The increase in parking is more than proportional to proposed building additions, so the PUD represents a net improvement to existing conditions.

Based on underlying zoning, there is a maximum gross floor area requirement of 10,000 SF. The existing gross floor area of the library is 58,000 SF and the proposed gross floor area is 67,000 SF. St. Charles Public Library District's purpose is public service. The accumulation of facility limitations together with ever-evolving trends in library services require facility improvements first identified a decade ago. After consideration of a

design option with a larger addition, analysis led to the decision to build smaller, strategic additions in order to provide a functional and fiscally responsible way for the Library to continue to furnish excellent services

Factors for consideration include:

- a. St. Charles Library is a significant community amenity by its very nature.
 - b. The PUD includes the addition of a new landscaped courtyard that will be used for children's programming.
 - c. Proposed additions offer high quality architectural design that will be a worthy complement to the historic Carnegie Library.
 - d. The PUD preserves the historic Carnegie Library and will increase its relevance in daily library activities.
 - e. The PUD improves pedestrian safety through the redesign of parking lots.
- iii. **The proposed PUD conforms with the standards applicable to Special Uses (section 17.04.330.C.2):**
- A. Public Convenience: The Special Use will serve the public convenience at the proposed location.**
St. Charles Public Library is a public convenience by its nature.
 - B. Sufficient Infrastructure: That adequate utilities, access roads, drainage and/or necessary facilities have been, or are being, provided.**
Sufficient infrastructure has been and will be provided.
 - C. Effect on Nearby Property: That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish or impair property values within the neighborhood.**
The Special Use will not be a detriment in any way to other property in the vicinity.
 - D. Effect on Development of Surrounding Property: That the establishment of the Special Use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.**
The Special Use will not negatively affect surrounding property and will improve the property of its nearest neighbor, St. Mark's Church.
 - E. Effect on General Welfare: That the establishment, maintenance or operation of the Special Use will not be detrimental to or endanger the public health, safety, comfort or general welfare.**
The Special Use offers only benefits to the general welfare of the community.

F. Conformance with Codes: That the proposed Special Use conforms to all existing Federal, State and local legislation and regulation and meets or exceeds all applicable provisions of this Title, except as may be varied pursuant to a Special Use for Planned Unit Development.

The Special Use conforms with all codes.

iv. The proposed PUD will be beneficial to the physical development, diversity, tax base and economic well-being of the City.

The architecture and site design of the proposed PUD will benefit the physical development of the City. As a significant public amenity, the Library contributes indirectly to the economic well-being of the City.

v. The proposed PUD conforms to the purposes and intent of the Comprehensive Plan.

St. Charles Public Library is integrated into the Comprehensive Plan.

EXHIBIT “C”

**PUD PRELIMINARY PLAN
(31 pages)**

ONE SOUTH 6TH AVE
ST. CHARLES, IL 60174

09.26.2019

OWNER/
CLIENT
ST. CHARLES PUBLIC LIBRARY
ONE SOUTH 6TH AVENUE
ST. CHARLES, ILLINOIS 60174

ARCHITECT

SHEEHAN NAGLE HARTRAY ARCHITECTS
130 EAST RANDOLPH STREET, SUITE 3100
CHICAGO, ILLINOIS 60601

**CONSTRUCTION
MANAGER**
SHALES MCNUTT CONSTRUCTION
425 REENER DRIVE
ELGIN, ILLINOIS 60123

MEP/FP/IT
ENGINEER
IMEG CORPORATION
1100 WARRENVILLE ROAD, SUITE 400W
NAPERVILLE, ILLINOIS 60563

**CIVIL
ENGINEER**
ERIKSSON ENGINEERING ASSOCIATES
145 COMMERCE DRIVE, SUITE A
GRAYSLAKE, ILLINOIS 60030

LANDSCAPE
ARCHITECT
ALTAMANU, INC
1700 WEST IRVING PARK ROACH, SUITE 202
CHICAGO, ILLINIOS 60613

SHEET LIST

GÉNÉRA

G-000 COVER SHEET + SHEET INDEX

CVE

C101	SITE DEMO PLAN
C201	SITE GEOMETRY PLAN
C301	SITE UTILITY PLAN
C401	SITE GRADING & PAVING PLAN
C501	SOIL EROSION & SEDIMENT CONTROL PLAN
C601	SITE WORK DETAILS
C602	STORMTECH DETAILS
C603	RETAINING WALL DETAILS
EX201	DETENTION BASIN TRIBUTARY AREA EXHIBIT
CX101	FIRE TRUCK TURNING MOVEMENT EXHIBIT

LANDSCAPE

L100	TREE PRESERVATION PROTECTION & RELOCATION PLAN
L101	EXISTING CONDITION W/ PROPOSED LAYOUT
L102	LANDSCAPE BUFFER AND ISLAND PLAN
L103	LANDSCAPE KEY PLAN
L104	PLANTING PLAN
L105	PLANTING PLAN
L106	PLANTING PLAN
L107	PLANTING PLAN
L108	PLANTING PLAN

ARCHITECTURE

A-001	SITE PLAN
A-001A	PRELIMINARY PLAT OF SUBDIVISION
A-001B	PRELIMINARY PLAT OF SUBDIVISION
A-001C	PRELIMINARY PLAT OF SUBDIVISION
A-002	LOWER LEVEL FLOOR PLAN
A-003	LEVEL 01 FLOOR PLAN
A-004	LEVEL 02 FLOOR PLAN
A-005	EXTERIOR ELEVATIONS

ELECTRICAL

E002	SITE PLAN - ELECTRICAL
E002	SITE PLAN - LUMINAIRE SCHEDULE



ST. CHARLES PUBLIC LIBRARY
ONE SOUTH 6TH AVENUE
ST. CHARLES, ILLINOIS 60174

ARCHITECT

SHEEHAN
NAGLE
HARTRAY
ARCHITECTS

SHEEHAN NAGLE HARTRAY ARCHITECTS
130 EAST RANDOLPH STREET, SUITE 3100
CHICAGO, IL 60601

MEP / TECHNOLOGY ENGINEER



IMEG CORPORATION
1100 WARRENVILLE ROAD, SUITE 400W
NAPERVILLE, IL 60563

CIVIL ENGINEER



ERIKSSON ENGINEERING ASSOCIATES, LTD
145 COMMERCE DRIVE, SUITE A
GRAYSLAKE, IL 60030

LANDSCAPE ARCHITECT

Altamanu Inc.
landscape architecture • urban design • planning

ALTAMANU INC.
1700 W IRVING PARK ROAD, SUITE 202
CHICAGO, IL 60613

PROGRESS SET
NOT FOR CONSTRUCTION

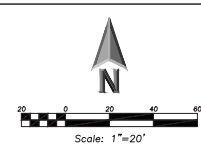
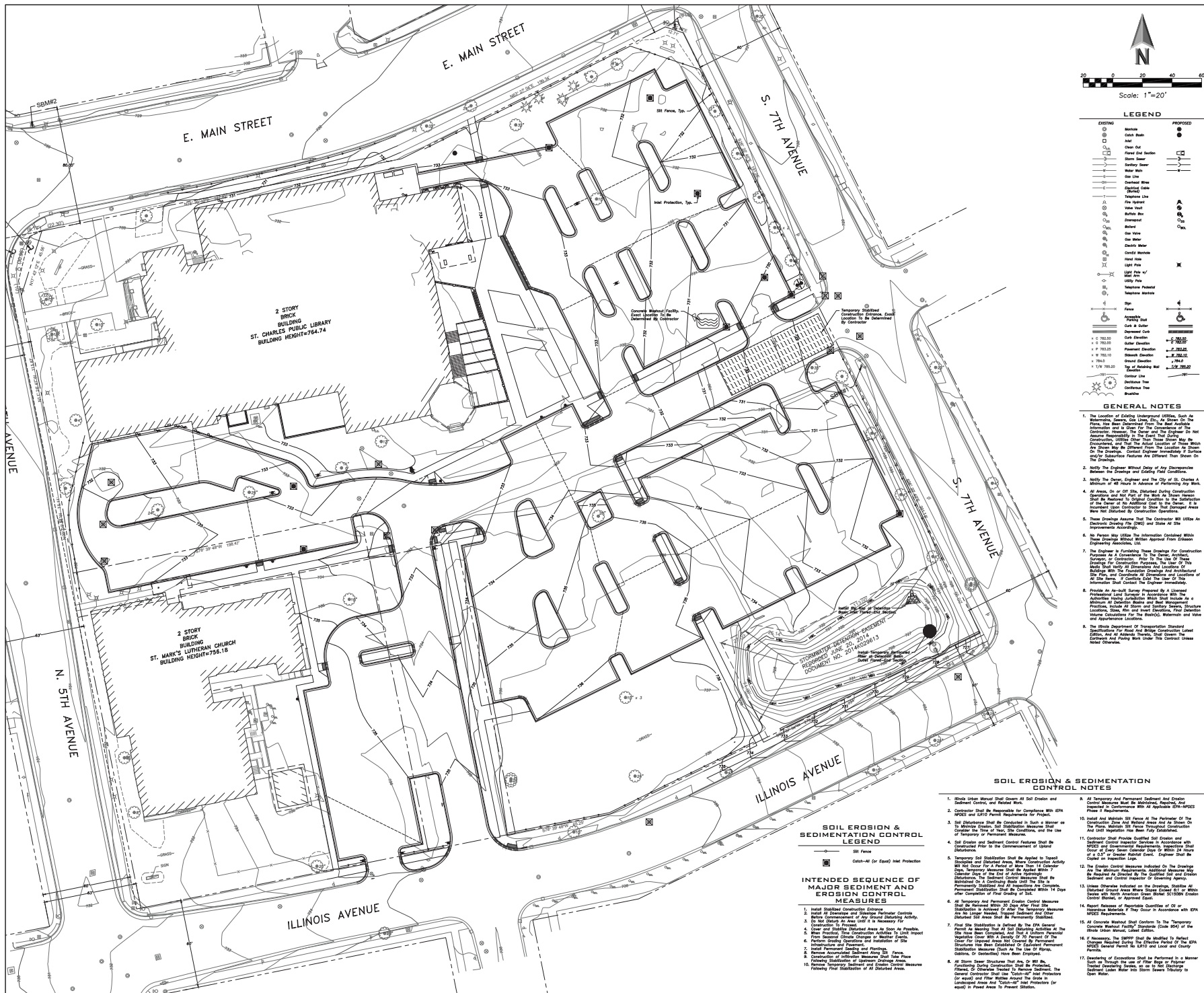
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**ST. CHARLES
PUBLIC LIBRARY**
ONE SOUTH 6TH AVE
ST. CHARLES, IL 60174

DESIGN DEVELOPMENT

COVER SHEET

G-000



LEGEND	
EXISTING	PROPOSED
Manhole	Manhole
Catch Basin	Catch Basin
Storm Sewer	Storm Sewer
Sanitary Sewer	Sanitary Sewer
Water Main	Water Main
Gas Line	Gas Line
Electric Line	Electric Line
Telephone Cable	Telephone Cable
Fire Hydrant	Fire Hydrant
Valve Vault	Valve Vault
Barrel Box	Barrel Box
Manhole	Manhole
Gas Valve	Gas Valve
Water Valve	Water Valve
Electric Meter	Electric Meter
Conduit Manhole	Conduit Manhole
Street Light	Street Light
Light Pole	Light Pole
Utility Pole	Utility Pole
Telephone Pole	Telephone Pole
Telephone Service	Telephone Service
Fire	Fire
Storm Sewer	Storm Sewer
Sanitary Sewer	Sanitary Sewer
Water Main	Water Main
Gas Main	Gas Main
Electric Main	Electric Main
Telephone Main	Telephone Main
Storm Sewer	Storm Sewer
Sanitary Sewer	Sanitary Sewer
Water Main	Water Main
Gas Main	Gas Main
Electric Main	Electric Main
Telephone Main	Telephone Main

- ### GENERAL NOTES
- The Location of Existing Underground Utilities, Such as Watermain, Gas, Sewer, Fire, or Storm, or the Location of New Utilities, Shall Be Determined by the Engineer. The Engineer Shall Be Responsible for the Location of the Utilities. The Engineer Shall Be Responsible for the Location of the Utilities. The Engineer Shall Be Responsible for the Location of the Utilities.
 - Verify the Engineer's Method of Any Discrepancies Between the Drawing and Existing Field Conditions.
 - Verify the Owner, Engineer and the City of St. Charles A Minimum of 48 Hours in Advance of Performing Any Work.
 - At Areas On or Off Site, Disturbed During Construction Operations, and the Part of the Right-of-Way, the Engineer Shall Be Responsible for the Location of the Utilities. The Engineer Shall Be Responsible for the Location of the Utilities. The Engineer Shall Be Responsible for the Location of the Utilities.
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SOIL EROSION & SEDIMENTATION CONTROL MEASURES

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OWNER
ST. CHARLES PUBLIC LIBRARY
ONE SOUTH 6TH AVENUE
ST. CHARLES, ILLINOIS 60174

ARCHITECT
SHEEHAN NAGLE HARTRAY ARCHITECTS
130 EAST WASHINGTON STREET, SUITE 1100
CHICAGO, IL 60601

MEP TECHNOLOGY ENGINEER
IMEG
IMEG CORPORATION
1100 WASHINGTON ROAD, SUITE 400W
NAPERVILLE, IL 60563

STRUCTURAL ENGINEER
GRAEF
332 SOUTH MICHIGAN AVENUE, SUITE 1400
CHICAGO, IL 60604

CIVIL ENGINEER
ERIKSSON ENGINEERING ASSOCIATES, LTD.
145 COMMERCE DRIVE, SUITE A
GRANDVIEW, IL 60030

PROGRESS SET
NOT FOR CONSTRUCTION

No.	Description	Date
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ST. CHARLES PUBLIC LIBRARY
ONE SOUTH 6TH AVE
ST. CHARLES, IL 60174

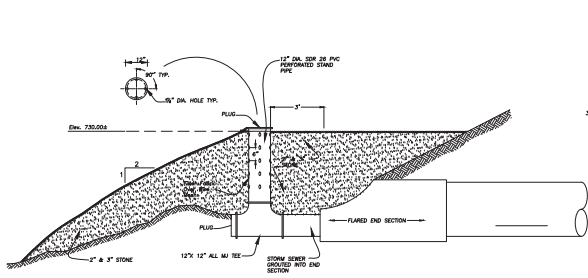
CONSTRUCTION DOCUMENTS

SOIL EROSION & SEDIMENT CONTROL PLAN

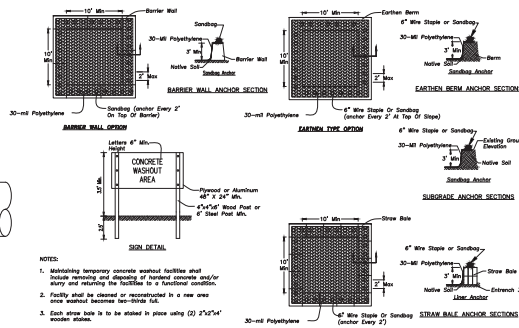
C501

SCALE: AS NOTED

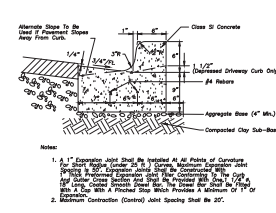
© 2018 SHEEHAN NAGLE HARTRAY ARCHITECTS, LTD.



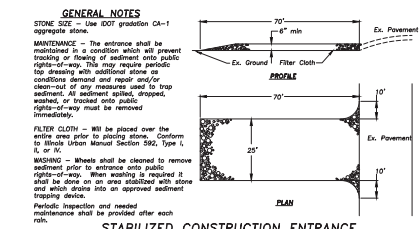
OUTLET STRUCTURE- PERFORATED RISER



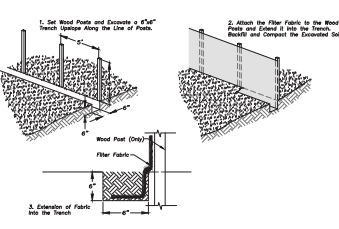
INLET PROTECTORS - SEDIMENT BAG



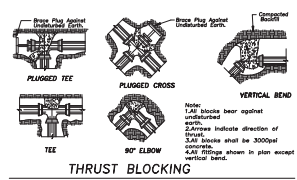
B-6.12 CURB & GUTTER



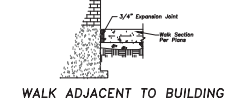
STABILIZED CONSTRUCTION ENTRANCE



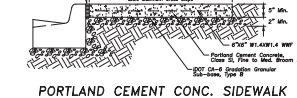
SILT FENCE CONSTRUCTION (AASHTO 288-00)



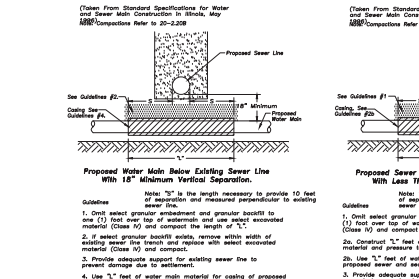
THRUST BLOCKING



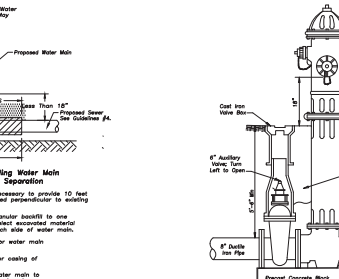
WALK ADJACENT TO BUILDING



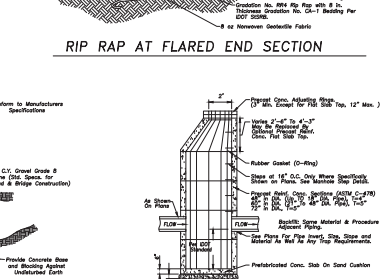
PORTLAND CEMENT CONC. SIDEWALK



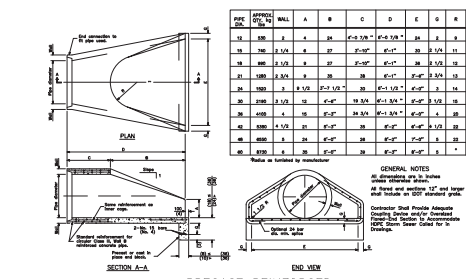
WATER AND SEWER SEPARATION REQUIREMENTS



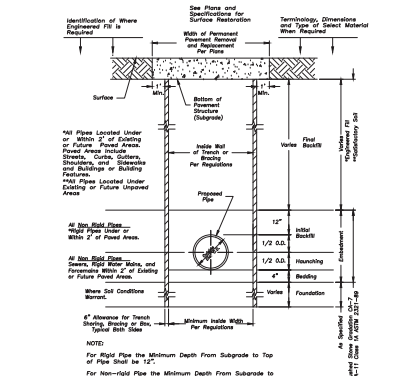
HYDRANT INSTALLATION



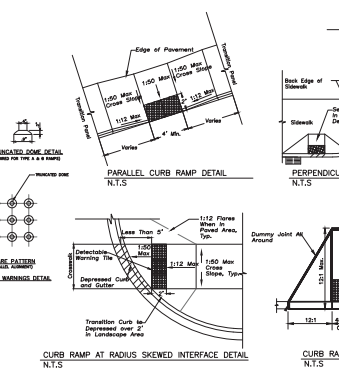
CATCH BASIN



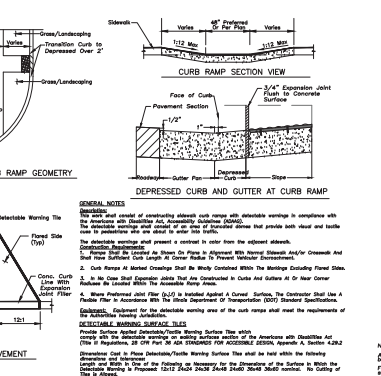
PRECAST REINFORCED CONCRETE FLARED END SECTION



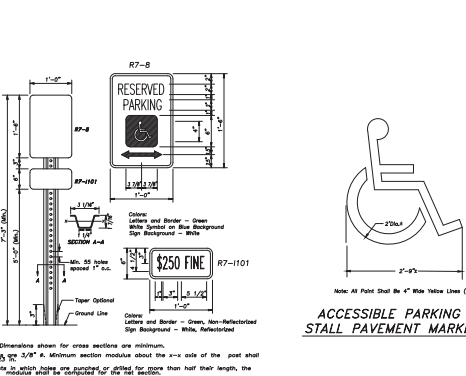
STANDARD SEWER AND WATER TRENCH SECTION



ACCESSIBLE RAMPS FOR SIDEWALKS



CURB RAMP SECTION VIEW



ACCESSIBLE PARKING STALL PAVEMENT MARKING

OWNER
ST. CHARLES PUBLIC LIBRARY
ONE SOUTH 6TH AVENUE
ST. CHARLES, ILLINOIS 60174

ARCHITECT
SHEEHAN NAGLE HARTRAY ARCHITECTS
110 EAST RANDOLPH STREET, SUITE 1100
CHICAGO, IL 60601

MEP TECHNOLOGY ENGINEER
IMEG
MEG CORPORATION
1100 WASHINGTON ROAD, SUITE 400N
NAPERVILLE, IL 60563

STRUCTURAL ENGINEER
GRAEF
330 SOUTH MICHIGAN AVENUE, SUITE 1400
CHICAGO, IL 60604

CIVIL ENGINEER
ERIKSSON ENGINEERING ASSOCIATES, LTD
145 COMMERCE DRIVE, SUITE A
GRANVILLE, IL 60030

PROGRESS SET
NOT FOR CONSTRUCTION

No.	Description	Date
1	ISSUED FOR CITY OF ST. CHARLES	11-11-2019
2	ISSUED FOR DESIGN DEVELOPMENT	12-10-2019
3	ISSUED FOR PERMITTING	01-10-2020
4	ISSUED FOR CONSTRUCTION	01-10-2020

ST. CHARLES PUBLIC LIBRARY
ONE SOUTH 6TH AVE
ST. CHARLES, IL 60174

DESIGN DEVELOPMENT

SITE WORK DETAILS

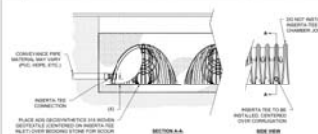
C601



- IMPORTANT - NOTES FOR THE BIDDING AND INSTALLATION OF THE SC-219/SC-740 SYSTEM**

-

UNDERDRAIN DETAIL



INSERTA-TEE SIDE INLET DETAIL

SC-740 TECHNICAL SPECIFICATIONS

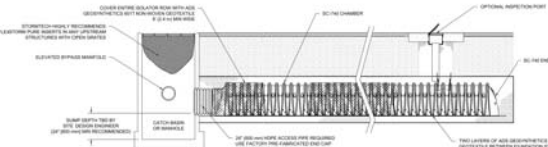
ACCEPTABLE FILL MATERIALS: STORMTECH SC-740 CHAMBER SYSTEMS			
MATERIAL LOCATION	DESCRIPTION	ASPHALT MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT
6. PAVEMENT (ALL MATERIALS COMPLIANT TO THE FOLLOWING REQUIREMENTS):	ANY SOLICITED MATERIALS, NATURAL ORIGIN, FREE FROM EXCESSIVE FINE PARTICLES, FILLER, OR OTHER INADVERTENT CONTAMINANTS.	NEW	PREPARE SURFACE TO BE COMPACTED TO THE PROPOSED FINISH ELEVATION. PREPARE SURFACE TO BE COMPACTED TO THE PROPOSED FINISH ELEVATION.
7. PAVEMENT (ALL MATERIALS COMPLIANT TO THE FOLLOWING REQUIREMENTS):	CONCRETE OR SOLICITED SUBGRADE MATERIALS, WITH PROPER PROPORTIONS OF AGGREGATE, FILLER, AND CEMENT. PROPORTIONS OF AGGREGATE, FILLER, AND CEMENT SHALL BE AS PER THE "C" RATIO.	ASPHALT TYPE 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 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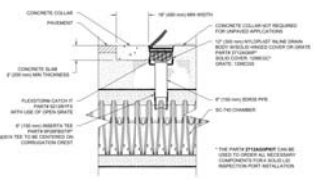
NOTES:

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SC-740 CROSS SECTION DETAIL



SC-740 ISOLATOR ROW DETAIL



INSPECTION & MAINTENANCE

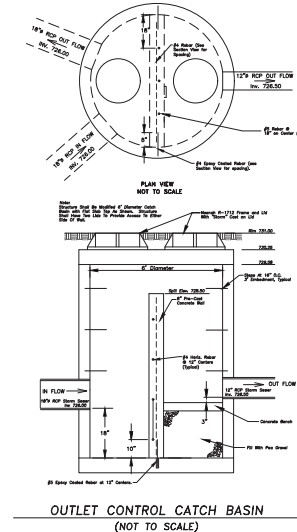
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NOTE

1. INSPECT EVERY 6 MONTHS DURING THE FIRST YEAR OF OPERATION. ADJUST THE INSPECTION INTERVAL BASED ON PREVIOUS OBSERVATIONS OF SEDIMENT ACCUMULATION AND HIGH WATER ELEVATIONS.
2. CONDUCT SETTING AND FACTORING ANNUALLY OR WHEN INSPECTION SHOWS THAT MAINTENANCE IS NECESSARY.

SC-740 6" (150 mm) INSPECTION PORT DETAIL

SHEET 1 OF 1	 ZDS 4640 TRUFEMAN BLVD HILLIARD, OH 43026 614.891.8800 www.zdsinc.com	 StormTech ADVANCED TECHNOLOGIES FOR PROTECTING YOUR INVESTMENT	SC-740 STANDARD DETAILS		DATE: 08/28/18
			REV:	PROJECT NO:	DRAWN: JLM REVIEWED: JLM
			NOT TO SCALE		



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[illegible]

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DESIGN DEVELOPMENT

STORMTECH DETAILS

C602

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DESIGN DEVELOPMENT

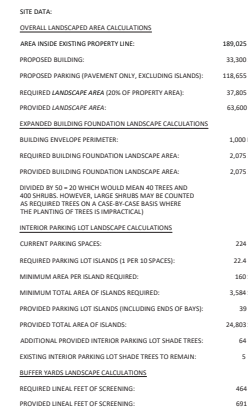
RETAINING WALL DETAILS

C603

SCALE: AS NOTED

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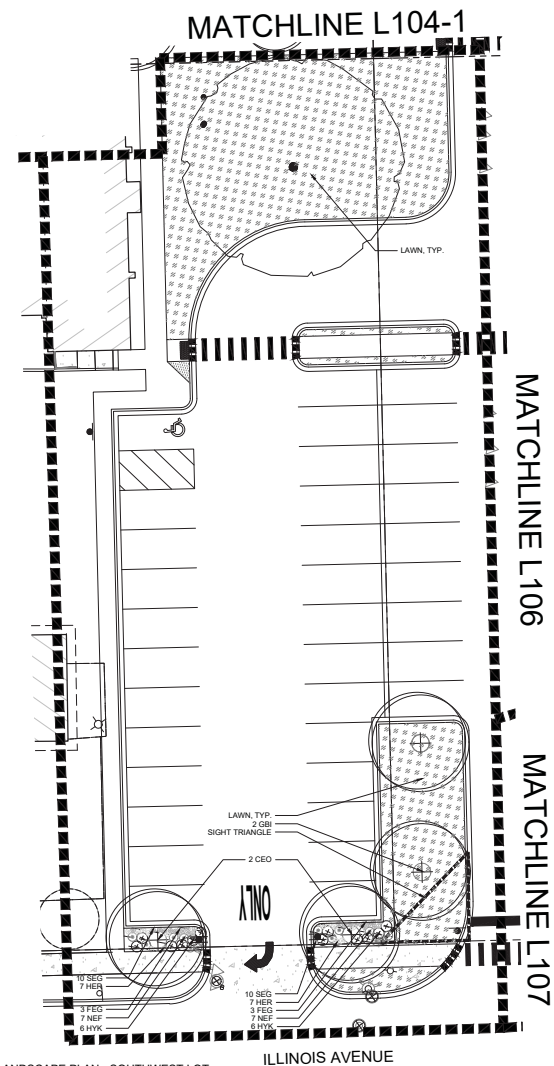
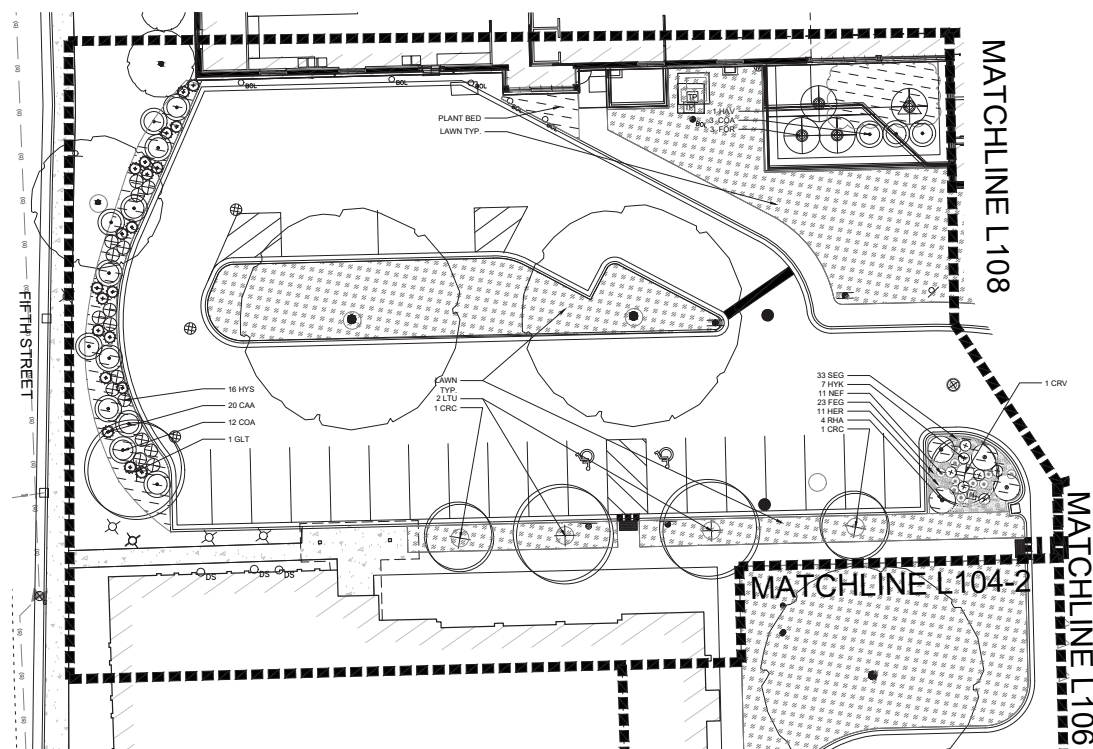
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PUD PRELIMINARY PLAN

LANDSCAPE BUFFER AND
ISLAND PLAN

L102

SCALE: AS NOTED



- LEGEND**
-  EXISTING TREE
 -  PROPOSED SHADE TREE
 -  PROPOSED ORNAMENTAL TREE
 -  PLANTING BED
 -  EMERGENT WETLAND PLANTING ZONE
 -  SEEDGE MEADOW PLANTING ZONE
 -  PRAIRIE PLANTING ZONE
 -  SOO RESTORATION
 -  SPECIALTY PLANTERS
 -  SHUBS/PERENNIALS/ORNAMENTAL GRASSES
 -  BIKE RACKS
 -  STONE BOLLERS

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NAPERVILLE, IL 60563

STRUCTURAL ENGINEER

GRAEF

GRAEF
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CHICAGO, IL 60604

CIVIL ENGINEER



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ASSOCIATES, LTD.

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145 COMMERCE DRIVE, S
GRAYSLAKE, IL 60030

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PUD PRELIMINARY PLAN APP.
PLANTING PLAN

L104

SCALE: AS NOTED



SCALE: 1"=10'-0"



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PLANTING PLAN

L105

SCALE: AS NOTED

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Seed Meadow Seed Mix (0.055 Acres)				
Botanical Name	Common Name	Ounce/lb	Seeds/lb	Seeds/50 FT
Perennial Grasses/Sedges				
Perennial Ryegrass	Blue Bluestem	4.00	8188	0.71
Corn Cobs	Brillj Seed	2.50	4183	0.36
Perennial Ryegrass	Brillj Seed	2.50	5683	0.50
Corn Cobs	Brillj Seed	2.50	1200	0.61
Corn Cobs	Brillj Seed	8.00	3462	0.61
Corn Cobs	Brillj Seed	8.00	1500	1.14
Elymus virginicus	Virgin Wild Ryegrass	8.00	4375	0.83
Elymus virginicus	Virgin Wild Ryegrass	8.00	4375	0.83
Perennial Ryegrass	Swiss Grass	2.00	28596	1.33
Perennial Ryegrass	Swiss Grass	2.00	18750	0.86
Perennial Ryegrass	Swiss Grass	2.00	86000	0.59
Perennial Ryegrass	Swiss Grass	3.00	15790	0.40

Sedge Meadow Plugs				
Botanical Name	Common Name	Size	QTY	
<i>Scirpus incarnata</i>	Swamp Milkweed	50 Cell Plug	167	24" O.C.
<i>Carex comosa</i>	Carex comosa	50 Cell Plug	167	24" O.C.
<i>Carex lasiocarpa</i>	Fox Sedge	50 Cell Plug	167	24" O.C.
<i>Verberna hastata</i>	Swamp Verbena	50 Cell Plug	167	24" O.C.

[illegible]

Emergent Wetland Plants			
Botanical Name	Common Name	Size	QTY
<i>Bobochoenus flumalis</i>	River Bulrush	50 Cell Plug	163 34" O.C.
<i>Ancus effusus</i>	Common Rush	50 Cell Plug	163 34" O.C.
<i>Scirpus atrovirens</i>	Green Bulrush	50 Cell Plug	163 34" O.C.
<i>Sporobolus foliaceous</i>	Solifern Bulrush	50 Cell Plug	163 34" O.C.
<i>Syntherisma acuticarpa</i>	Bowleaf Rush	50 Cell Plug	163 34" O.C.



PROGRESS SET
NOT FOR CONSTRUCTION

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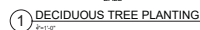
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PUD PRELIMINARY PLAN APP.
PLANTING PLAN

L107

SCALE: AS NOTED

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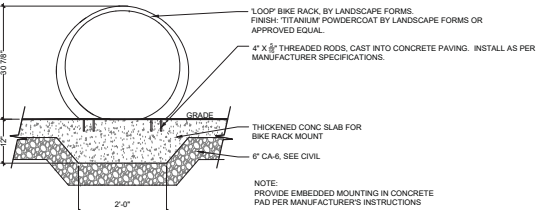
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PUD PRELIMINARY PLAN APP.

PLANTING DETAILS

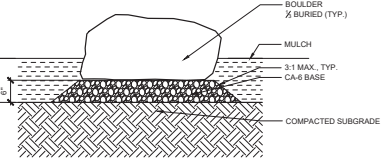
L201



SECTION

1 BIKE RACKS

NOTES:
BOULDERS: BROWN COBBLE CREEK WATERFALLS
SUPPLIER: SCHWABE STONE COMPANY
SIZES: 24" 36" H, 18" 36" W, 60"-72" L
BOULDERS TO BE SELECTED W/ LANDSCAPE ARCHITECT'S
APPROVAL.
LARGER STONES MAY BE DOUBLE STACKED.
SMALLER STONES MAY BE DOUBLE STACKED.
FINAL LAYOUT TO BE VERIFIED BY LANDSCAPE ARCHITECT.



2 BOULDER IN PLANT BED

GENERAL NOTES:

- THE LOCATIONS OF PUBLIC OR PRIVATE UTILITIES SHOWN ON THE PLANS ARE APPROXIMATE AND ARE NOT GUARANTEED TO BE ACCURATE. THIS INFORMATION IS PROVIDED FOR THE OWNER'S USE ONLY. THE LANDSCAPE ARCHITECT AND THE ENGINEER ARE NOT RESPONSIBLE FOR THE LOCATION AND DEPTH OF ANY UTILITIES AND ARE ONLY NOTICED FOR THE CONVENIENCE OF THE ADDRESSEE. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE EXACT LOCATION OF SUCH UTILITIES AND ENGINEER CARE DURING OPERATIONS AS NOT TO DAMAGE THEM. EACH CONTRACTOR AND SUBCONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE COMPANIES DETAILED INFORMATION RELATIVE TO THE LOCATION AND DEPTH OF THEIR UTILITIES AND THE WORKING SCHEDULES OF THE UTILITY COMPANIES FOR REMOVING AND ADJUSTING THEM PRIOR TO EXCAVATING. THE CONTRACTOR SHALL CONTACT JOINT UTILITY LOCATIONS FOR EXCAVATORS (CALL 811) 14 DAYS BEFORE.
- THE CONTRACTOR MUST FURNISH, INSTALL AND MAINTAIN CONSTRUCTION FENCE BARriers AT THE WORK AREA AND AROUND EXISTING TREES TO REMAIN AS SHOWN. THE CONSTRUCTION FENCE LOCATOR SHOULD COINCIDE WITH THE LIMITS OF CONSTRUCTION WHERE SHOWN. THIS FENCE MAY BE TAKEN DOWN PROGRESSIVELY TO ALLOW CERTAIN CONSTRUCTION TASKS, HOWEVER MUST BE RE-ERECTED AT THE END OF EACH WORKING DAY. THE CONTRACTOR MUST KEEP THE CONSTRUCTION SITE SECURE AT ALL TIMES DURING CONSTRUCTION.
- PRIOR TO COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY CONDITIONS AND CONDITIONS APPLYING TO THE WORK WITH THE LOCAL COMMISSIONER OF THE JOB. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE EXISTING CONDITIONS AND DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS. THE CONTRACTOR MUST IMMEDIATELY REPORT EACH VARIATION TO THE LANDSCAPE ARCHITECT BEFORE PROCEEDING WITH ANY WORK. OTHERWISE THE CONTRACTOR WILL ASSUME FULL RESPONSIBILITY FOR THE VARIATION. IN THE EVENT OF A DISCREPANCY BETWEEN CONSTRUCTION PLANS, SPECIFICATIONS AND INSTRUCTIONS FROM THE LANDSCAPE ARCHITECT PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY THE DISCREPANCY, THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE LANDSCAPE ARCHITECT'S WRITTEN INSTRUCTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE LANDSCAPE ARCHITECT'S WRITTEN INSTRUCTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE LANDSCAPE ARCHITECT'S WRITTEN INSTRUCTIONS.
- COMPLIANCE WITH LOCAL ORDINANCES: ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE LOCAL AUTHORITY'S ORDINANCE AND STANDARDS.
- ALL WORK PERFORMED BY THE CONTRACTOR AND SUBCONTRACTORS UNDER THIS CONTRACT SHALL BE THE PROPERTY OF THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE OWNER'S WRITTEN ACCEPTANCE OF ALL DEFECTS IN MATERIAL AND WORKMANSHIP OF WHATEVER NATURE.
- ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR THE PUBLIC. ACCESS TO THE SITE SHALL BE MAINTAINED TO ADJACENT HOMES OR INSTITUTIONS.
- THE LANDSCAPE ARCHITECT SHALL NOT HAVE CONTROL, OVER, OR BE LEFT IN CHARGE OF WORK IN PROGRESS AND SHALL NOT BE RESPONSIBLE FOR CONSTRUCTION WRANG AND METHODS TO CORRECT WITH THE WORK. SINCE THESE ARE SOLELY THE CONTRACTOR'S RESPONSIBILITY UNDER THIS CONTRACT FOR CONSTRUCTION, THE LANDSCAPE ARCHITECT SHALL NOT HAVE CONTROL, OVER OR CHARGE OVER THE CONTRACTOR. SUBCONTRACTOR OR THEIR AGENTS. COMPLIANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL RULES & CODES IS AND SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- ALL WORK SHALL COMPLY WITH THE CURRENT REQUIREMENTS OF THE AMERICAN WITH DISABILITIES ACT.
- EACH CONTRACTOR SHALL DO ALL NECESSARY CUTTING, FITTING AND PATCHING OF HIS OWN WORK. EACH CONTRACTOR SHALL ALSO INCLUDE REMOVAL AND ALTERNATION OF ANY EXISTING WORK AS REQUIRED FOR DELIVERING COMPLETE, SATISFACTORY CONNECTIONS AND INSTALLATIONS. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR MATCHING, RESTORING AND FINISHING ALL ADJOINING SURFACES AND CONSTRUCTION EFFECTS BY HIS WORK. COST FOR THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
- WHEN APPLICABLE, TEMPORARY PARTITIONS AND CONSTRUCTION BARRIERS SHALL BE ERRECTED TO PROTECT THE PUBLIC, BUILDINGS OR STRUCTURES AND TO PROVIDE GENERAL SECURITY OF THE SITE.
- ALL WORK UNDER THIS CONTRACT SHALL BE ACCOMPLISHED IN A "THREE-CLASS WORKMANSHIP" TYPE MANNER, DELIVERED TO THE OWNER COMPLETE AND READY FOR THE INTENDED USE. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACING ALL FULLY UNACCEPTABLE MATERIALS AND SHALL PAY FOR DAMAGES TO OTHER MATERIALS AND TO THE OWNER AND/OR THE LANDSCAPE ARCHITECT OF ONE YEAR AFTER ACCEPTANCE OF WORK UNDER THIS CONTRACT.

LANDSCAPE / CONSTRUCTION PLAN GENERAL NOTES:

- EXISTING TOPOGRAPHY, AS WELL AS EXISTING AND PROPOSED SPOT ELEVATIONS SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO COMMENCING WITH WORK. PROVIDE REMEDIATE WRITTEN NOTICE OF ANY DISCREPANCIES TO THE LANDSCAPE ARCHITECT.
- THE CONTRACTOR SHALL TAKE NECESSARY MEASURES TO PROTECT THE PLANT AND ALL GRASS AND STRUCTURES FROM CONSTRUCTION DEGRADATION WITHIN THE PROJECT LIMITS OF THIS CONTRACT. THIS PROTECTION SHALL NOT PREVENT OR OBSTRUCT THE NORMAL USE OF EACH STRUCTURE THROUGHOUT THE DURATION OF THE PROJECT. THE CONTRACTOR SHALL REMOVE ANY ACCUMULATED DEBRIS AT THE END OF EACH WORK DAY AND SHALL PERFECTLY CLEAN AND RESTORE EACH AREA TO ITS NORMAL CONDITION. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION.
- THE CONTRACTOR SHALL ADHERE TO THE LANDSCAPE RESTORATION LIMITS OF THE PROJECT SCOPE. ANY WORK COMPLETED BEYOND THE PROJECT SCOPE WILL NOT BE PAID FOR UNDER THIS CONTRACT. VALUES APPROVED BY THE OWNER. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE REPAIR AND RESTORATION OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR AND RESTORATION OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR AND RESTORATION OF THE PROJECT.
- CONSTRUCTION STAKING FOR THE PROJECT SHALL BE PERFORMED BY THE CONTRACTOR AND CONSIDERED INCIDENTAL TO THE CONTRACT.
- ALL FENCES AND GRATES DAMAGED BY THE CONTRACTOR DURING CONSTRUCTION WILL BE REPLACED BY THE CONTRACTOR AT HIS EXPENSE.
- NO CONCRETE SHALL BE PLACED UNTIL THE FORMS HAVE BEEN INSPECTED FOR THE LINE, GRADE AND SUB-SURFACE CONDITIONS BY THE LANDSCAPE ARCHITECT. IT IS SUGGESTED THAT THE INSPECTIONS BE ARRANGED FOR AT LEAST 24 HOURS IN ADVANCE OF THE CONCRETE PLACEMENT. THE INSPECTIONS DOES NOT INDICATE ACCEPTANCE OF CONCRETE. CONCRETE WORK NOT CONSIDERED TO BE A PART OF THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION.
- ALL HARD SURFACE PAVEMENTS SHALL DRAIN COMPLETELY AT 1 IN. MIN. SLOPE (UNLESS OTHERWISE SPECIFIED).
- DEFINE GRADE, FERTILIZE AND INSTALL SOIL AROUND ALL DISTURBED AREAS WITHIN THE CONSTRUCTION LIMITS AS INDICATED ON THE DRAWINGS. THE CONTRACTOR SHALL TAKE NECESSARY MEASURES TO AVOID ALL AREAS ARE CAPABLE OF PROPERLY DRAINING COMPLETELY AND THAT THERE ARE NO AREAS SUBJECT TO POND OR FLOODING. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION.
- ANY LAWN OR PLANTING AREA OUTSIDE OF THE CONSTRUCTION LIMITS SHALL BE PROTECTED BY CONSTRUCTION FENCES AND BARRIERS. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION.
- THE CONTRACTOR SHALL PROVIDE A CULTIVATED EDGE WHERE PLANTING BEGINS. TURF AREAS PROVIDE MULCH AT ALL SPOTS. THE CONTRACTOR SHALL FURNISH AND INSTALL A 1 INCH LAYER OF FINE MESH MATERIAL. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION.
- THE CONTRACTOR SHALL KEEP ALL PAVEMENT SURFACES CLEAN AND WORK AREAS IN ORDER. EXISTING TREES SHALL BE PROTECTED. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION.
- THE LANDSCAPE CONTRACTOR SHALL PROTECT ALL WORK SURFACES FROM DAMAGE BY OTHERS UNTIL THE WORK IS COMPLETE AND ACCEPTED BY THE OWNER.
- ALL PLANT MATERIAL SHALL BE FULLY GUARANTEED FOR A PERIOD OF NOT LESS THAN ONE YEAR AFTER THE DATE OF ACCEPTANCE BY THE OWNER. UNLESS TRY OR EQUIPPED PLANT STOCK SHALL BE REPLACED AS SOON AS CONDITIONS PERMIT AT NO ADDITIONAL EXPENSE TO THE OWNER.
- SUBSTITUTION OF PLANT MATERIAL DUE TO AVAILABILITY OF MATERIALS SPECIFIED SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT. ALL SUBSTITUTIONS SHALL BE EQUAL TO OR LARGER THAN THE TREES SPECIFIED ON THE PLANT LIST.
- ELECTRICAL TRENCHES, SUBSEQUENT GRAVEL, PAVEMENT AND TURF REPAIRS NOT SHOWN ON THE PLANS, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO INCLUDE EXCAVATION, BACKFILL AND COMPLETION OF THE WORK. THE CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT THIS WORK WILL BE A PART OF THE GENERAL CONTRACTOR'S OBLIGATION.
- SEDSLOPE RAMPERS AND/OR DEEPENED CURBS SHALL BE PROVIDED AT THE LOCATIONS SHOWN.
- ALL WORK UNDER THIS CONTRACT SHALL BE ACCOMPLISHED IN A "THREE-CLASS WORKMANSHIP" TYPE MANNER, DELIVERED TO THE OWNER COMPLETE AND READY FOR THE INTENDED USE. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACING ALL FULLY UNACCEPTABLE MATERIALS AND SHALL PAY FOR DAMAGES TO OTHER MATERIALS AND TO THE OWNER AND/OR THE LANDSCAPE ARCHITECT OF ONE YEAR AFTER ACCEPTANCE OF WORK UNDER THIS CONTRACT.
- ELEVATIONS OF TOP OF FOOTINGS SET IN SAND OR MUDCH AREAS SHALL BE THE SAME AS THE BOTTOM OF MUDCH SURFACES OR TOP OF SUB GRADE. ROUND THE TOP EDGES OF ALL FOOTINGS FOR SAFETY.
- ALL STORM SEWER LATERALS WILL BE CONSTRUCTED AT A MINIMUM SLOPE OF 1/4 PERCENT UNLESS OTHERWISE NOTED ON PLANS.
- ALL PLANT MATERIAL SHALL CONFORM TO THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK AS PUBLISHED BY THE AMERICAN NURSERY AND LANDSCAPE ASSOCIATION, 28 SOUTHERN BLVD., WASHINGTON DC 20008 (JAN 2001).
- THE CONTRACTOR SHALL PLANT TREES AND SHRUBS AFTER THE FINAL GRADES HAVE BEEN ESTABLISHED AND PRIOR TO PLANTING OF LAWNS.
- PRUNE BRANCHES OR CROSS BRANCHING PLANTING WHERE REQUIRED, DO NOT REMOVE LEADERS.
- FOR TREES PLANTED IN TURF AREAS, PROVIDE 4" DIAMETER X 1/2 INCH THICK MULCH RING WITH A CULTIVATED EDGE. REMOVE EXISTING TURF WHERE REQUIRED. THIS WORK IS CONSIDERED INCIDENTAL TO THE TREE PLANTING SCOPE OF WORK AND SHALL BE PERFORMED AT NO ADDITIONAL COST TO THE OWNER.
- ALL PLANT MATERIAL SHALL BE INSTALLED IN PLANTING AREAS AS PER THE DRAWINGS AND SPECIFICATIONS. ANY PLANTING AREA FOUND TO BE NON-COMPLIANT SHALL BE REMOVED AND REPLACED BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE TO THE OWNER.
- THE LANDSCAPE ARCHITECT OR THE OWNER RESERVES THE RIGHT TO SELECT PLANTING MATERIAL, ON SITE, WHETHER STOCK PILED OR PLANTED IN PLACE. REJECTED MATERIAL SHALL BE IMMEDIATELY REMOVED FROM THE SITE AND REPLACED WITH ACCEPTABLE PLANT MATERIAL AT NO ADDITIONAL EXPENSE TO THE OWNER.
- IN THE EVENT OF ANY DISCREPANCIES BETWEEN THE PLANS AND THE PLANT LIST, THE PLANT LIST SHALL GOVERN THE INTENT OF MATERIALS SELECTED. CONTRACTOR MUST NOTIFY LANDSCAPE ARCHITECT OF DISCREPANCIES PRIOR TO PROCEEDING.

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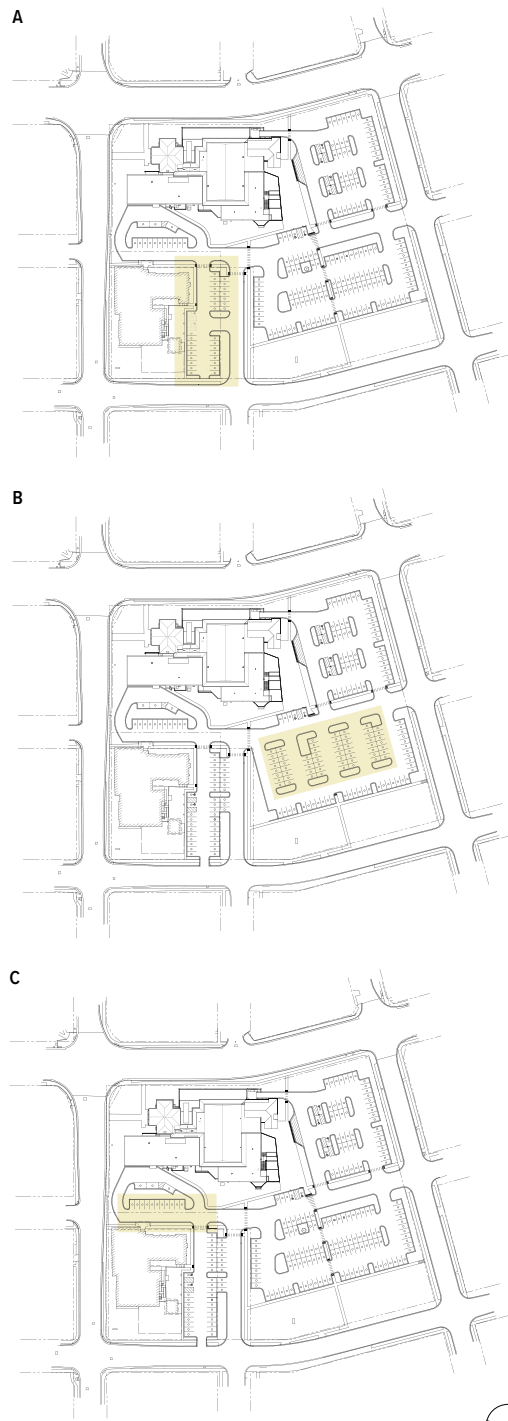
SITE FURNISHING
DETAILS

L202



PREVIOUS CONSIDERATIONS

- A. CLOSED OFF SOUTH ACCESS TO ST. MARK'S CHURCH
- B. ROTATED SOUTHEAST LOT
- C. RECONFIGURED DRIVE UP AREA PARKING



PROGRESS SET
NOT FOR CONSTRUCTION

[illegible]

**ST. CHARLES
PUBLIC LIBRARY**
ONE SOUTH 6TH AVE
ST. CHARLES, IL 60174

PUD PRELIMINARY PLAN APP.

ARCHITECTURAL SITE PLAN

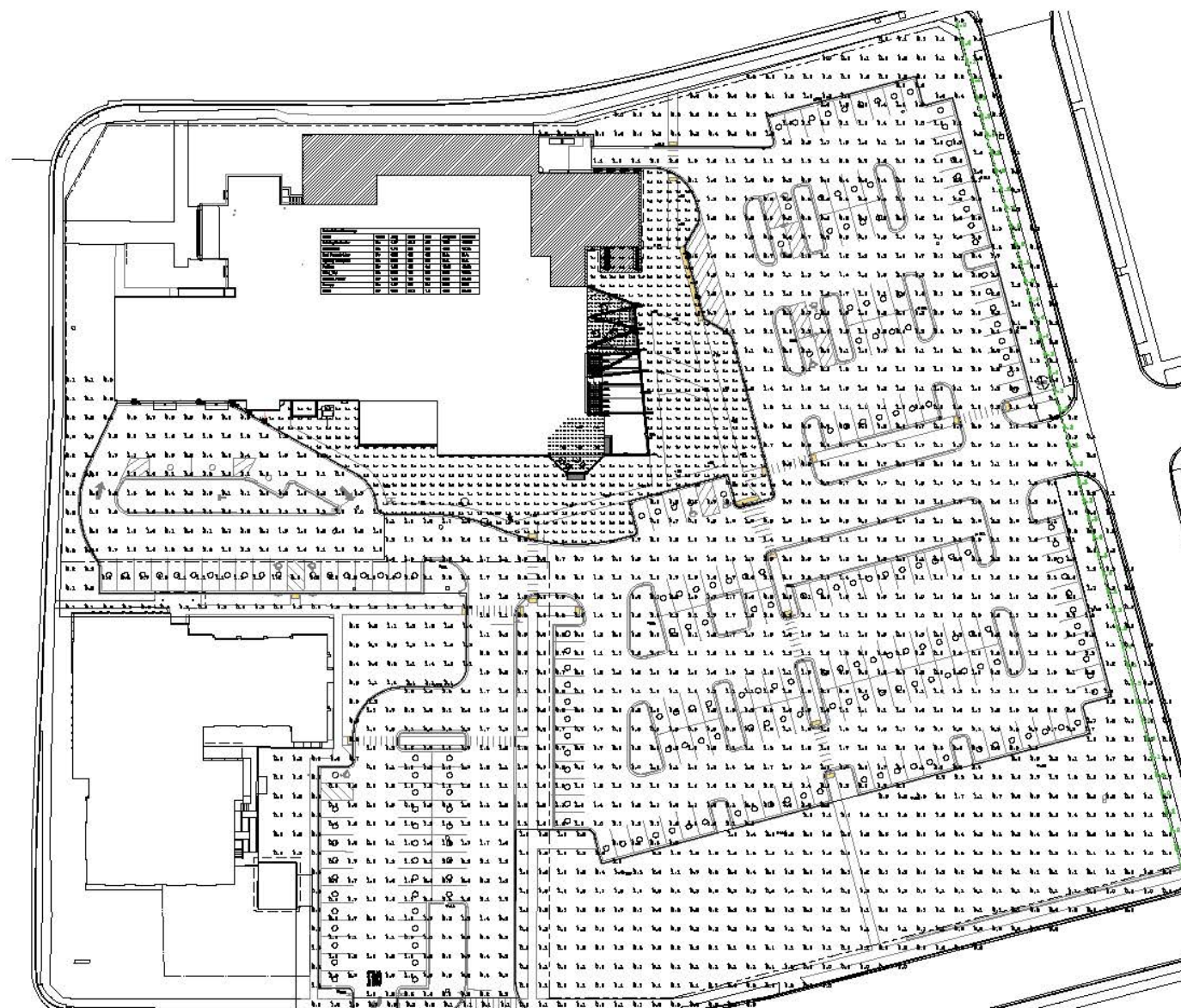
A-001

[illegible]

PUD PRELIMINARY PLAN APP.

SITE PLAN - ELECTRICAL

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1 SITE PLAN - ELECTRICAL

FOR REVIEW ONLY
NOT FOR
CONSTRUCTION

LED LUMINAIRE SCHEDULE

[illegible]

CHARR



311 COLUMBIA UNIVERSITY LIBRARY
ONE SECURITY GARDEN AVENUE
311 COLUMBIA UNIVERSITY LIBRARY

ARCHITECT
**SHEEHAN
NAGLE
HARTRAY
ARCHITECTS**

600 NEW YORK AVENUE, SUITE 1400
CHICAGO, IL 60611

IMP / TECHNOLOGY INNOVATION



IMB CORPORATION
1400 SPRINGFIELD ROAD, SUITE 400
CHICAGO, IL 60611

INTERACTIVE ENGINEERS



GROUP
100 NEW YORK AVENUE, SUITE 1400
CHICAGO, IL 60611



**ERIKSSON
ENGINEERING
CONSULTANTS, P.C.**

ERIKSSON ENGINEERING ASSOCIATES, LTD.
1400 SPRINGFIELD ROAD, SUITE 400
CHICAGO, IL 60611

PROGRESS SET
NOT FOR CONSTRUCTION

[illegible]

**ST. CHARLES
PUBLIC LIBRARY**
ONE SOUTH 9TH AVE
ST. CHARLES, IL 60174

PUD PRELIMINARY PLAN APP.

SITE LUMINAIRE SCHEDULE

E002

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FOR REVIEW ONLY
NOT FOR
CONSTRUCTION



VICINITY MAP
NOT TO SCALE

AREA

248,694 SQ. FT.
5.7092 ACRES

OWNER

St. Charles Public Library
1 S. 6th Avenue
St. Charles, IL 60174

St. Mark's Lutheran Church
101 S. 6th Avenue
St. Charles, IL 60174

ENGINEER

Eriksson Engineering Associates, Ltd.
145 Commerce Drive, Suite A
Grayslake, IL 60030

SURVEYOR

V3 Companies, Ltd.
7325 Janes Avenue
Woodridge, IL 60517
630-724-9200
Project Manager : Anthony J. Strickland
tstrickland@v3co.com

FLOOD HAZARD NOTE

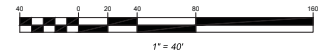
THIS PROPERTY IS IN AN AREA DETERMINED TO BE OUTSIDE OF 0.2% ANNUAL CHANCE FLOODPLAIN (ZONE X) AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP OF KANE COUNTY, ILLINOIS, AND INCORPORATED AREAS (COMMUNITY PANEL NO. 17089C0266H) MAP REVISED AUGUST 3, 2009.

PRELIMINARY PLAT OF SUBDIVISION
OF
ST. CHARLES LIBRARY DISTRICT

PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 40 NORTH,
RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

STATE PLANE - ILLINOIS

GRAPHIC SCALE



BASIS OF BEARINGS

THE BASIS OF BEARINGS IS THE STATE PLANE COORDINATE SYSTEM (SPCS) HAD 83 (2007) ZONE 1001 (ILLINOIS EAST) WITH PROJECT ORIGIN AT LATITUDE: 41°54'49.41861" N LONGITUDE: 88°16'27.42688" W ELLIPSOIDAL HEIGHT: 631,327.587 SFT GROUND SCALE FACTOR: 1.000055074 ALL MEASUREMENTS ARE ON THE GROUND.

LEGAL DESCRIPTION

PARCEL 1:
LOTS 1, 2, 3, 4, 5, 6, 7, 8 AND 9 IN BLOCK 9 OF THE ORIGINAL TOWN OF ST. CHARLES, THE NORTH HALF OF WALNUT AVENUE VACATED PER DOCUMENT 1401157, THAT PART OF VACATED SOUTH SIXTH AVENUE LYING SOUTH OF THE SOUTH LINE OF EAST MAIN STREET AND NORTH OF THE NORTH LINE OF WALNUT AVENUE, AND LOTS 1, 2, 3, 4, 5, 6, 7, 8 AND 9 IN BLOCK 15 OF MINARD, FERSON AND HUNT'S ADDITION TO ST. CHARLES

EXCEPT THE FOLLOWING:
THAT PART OF LOT 1 IN SAID BLOCK 15 IS DEDICATED PER DOCUMENT 96032195, THAT PART OF LOTS 4 AND 5 IN SAID BLOCK 9 ALONG WITH THAT PART OF SAID VACATED WALNUT AVENUE, DEDICATED PER DOCUMENT 1723758, AND THAT PART OF LOT 4 IN SAID BLOCK 9 DEDICATED PER DOCUMENT 96032195, IN KANE COUNTY, ILLINOIS

PARCEL 2:
LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 AND 12 IN BLOCK 16 OF MINARD, FERSON AND HUNT'S ADDITION TO ST. CHARLES, ALL IN KANE COUNTY, ILLINOIS.

PARCEL 3:
LOTS 1, 2, 3, 4, 5, 6, 7, 8 AND 9 IN BLOCK 14 IN THE ORIGINAL TOWN OF ST. CHARLES, ON THE EAST SIDE OF RIVER, IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

TOGETHER WITH:
THAT PART OF WALNUT STREET LYING SOUTHERLY OF THE CENTER LINE THEREOF IN THE ORIGINAL TOWN OF ST. CHARLES LYING EASTERLY OF THE WESTERLY LINE EXTENDED SOUTHERLY OF BLOCK 9 AND WESTERLY OF THE EASTERLY LINE EXTENDED SOUTHERLY OF BLOCK 9 (EXCEPT THE WESTERLY 3 FEET THEREOF) ALL IN THE ORIGINAL TOWN OF ST. CHARLES, ON THE EAST SIDE OF THE FOX RIVER, IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

PARCEL 4:
THAT PART OF SOUTH 6TH AVENUE, IN THE ORIGINAL TOWN OF ST. CHARLES, LYING SOUTHERLY OF THE SOUTH RIGHT OF WAY LINE OF WALNUT AVENUE AND NORTHERLY OF THE NORTH RIGHT OF WAY LINE OF ILLINOIS AVENUE ALL IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

AND
THAT PART OF WALNUT STREET, IN THE ORIGINAL TOWN OF ST. CHARLES, LYING EASTERLY OF THE EASTERLY LINE OF BLOCK 9 IN THE ORIGINAL TOWN OF ST. CHARLES EXTENDED SOUTHERLY AND WESTERLY OF THE WESTERLY RIGHT OF WAY LINE OF SOUTH 7TH AVENUE ALL IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.

LEGEND

PROPERTY LINE	FOUND BRASS DISC
EXISTING RIGHT-OF-WAY LINE	FOUND ROW MARKER
PROPOSED RIGHT-OF-WAY LINE	FOUND IRON ROD
EXISTING LOT LINE	FOUND IRON RAILROAD SPIKE
PROPOSED LOT LINE	FOUND PK.NAIL
EX & PRO CENTERLINE	FOUND MAG NAIL
EXISTING EASEMENT LINE	FOUND CUT CROSS
PROPOSED EASEMENT LINE	FOUND IRON PIPE
EX & PRO BUILDING SETBACK LINE	FOUND IRON BAR
SECTION LINE	SET TRAVELER POINT
PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT	SET IRON NAIL
PROPOSED PUBLIC UTILITY EASEMENT	SET MAG NAIL
PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT	SET IRON PIPE
PROPOSED PUBLIC UTILITY EASEMENT	SET CONCRETE MONUMENT WITH BRASS DISC
PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT	SET CONCRETE MONUMENT WITH IRON PIPE

ABBREVIATIONS

N	NORTH	PC	POINT OF CURVATURE
S	SOUTH	POC	POINT OF COMMON CURVATURE
E	EAST	PRC	POINT OF REVERSE CURVATURE
W	WEST	PT	POINT OF TANGENCY
CB	CHORD BEARING	(REC)	RECORD DATUM
A	ARC LENGTH	MEAS	MEASURED DATUM
R	RADIUS	(CALC)	CALCULATED DATUM
P.U.D.E.	PUBLIC UTILITY EASEMENT	(DEED)	INFORMATION TAKEN FROM DEED
P.U.D.E.	PUBLIC UTILITY AND DRAINAGE EASEMENT	EX	EXISTING
		PRO	PROPOSED

NOTES:

- SUBDIVIDED LOTS AND EXTERIOR BOUNDARY CORNERS SHALL BE MONUMENTED WITH 3/4" IRON PIPES WITH PLASTIC CAPS, UNLESS SHOWN OTHERWISE, IN CONFORMANCE WITH STATE STATUTES AND LOCAL SUBDIVISION CONTROL ORDINANCES WITHIN 12 MONTHS OF RECORDATION OF THE PLAT.
- UNLESS OTHERWISE NOTED OR SHOWN HEREON, ALL EASEMENTS ARE HEREBY GRANTED PER THIS DOCUMENT.
- SEE SHEET 2 OF 3 FOR EASEMENT DIMENSIONS.

PREPARED FOR:

Shales McNutt
425 Renner Drive
Elgin, IL 60123
647.822.1214

NO.		DATE		DESCRIPTION	
1.	12-09-19	REVISED PER CITY COMMENTS			

PRELIMINARY PLAT OF SUBDIVISION

ST. CHARLES LIBRARY DISTRICT

DRAFTING COMPLETED:	10/04/19	DRAWN BY: SPK, MLP	PROJECT MANAGER: AJS
FIELD WORK COMPLETED:	N/A	CHECKED BY: AJS	SCALE: 1" = 40'

Project No: 19188

Group No: VP04.1

SHEET NO.

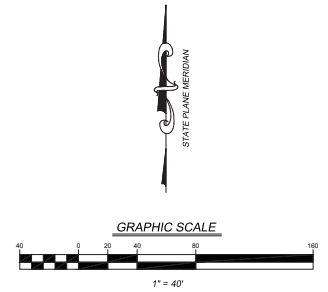
A-001A



VICINITY MAP
NOT TO SCALE

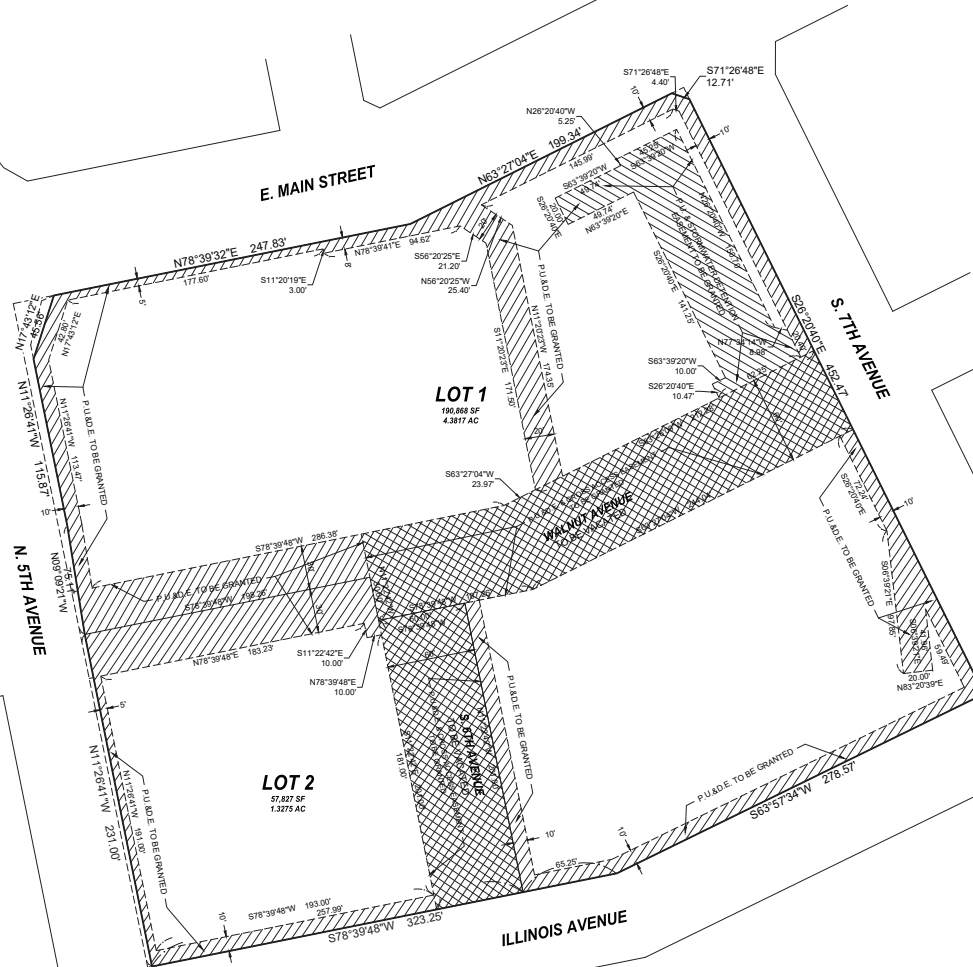
PRELIMINARY PLAT OF SUBDIVISION OF ST. CHARLES LIBRARY DISTRICT

PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 40 NORTH,
RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.



BASIS OF BEARINGS

THE BASIS OF BEARINGS IS THE STATE PLANE
COORDINATE SYSTEM (SPCS) ZONE 18
(ILLINOIS EAST) WITH PROJECT ORIGIN AT
LATITUDE: 41°54'49.41881" N
LONGITUDE: 88°16'27.42688" W
ELLIPSOIDAL HEIGHT: 631.327 SFT
GROUND SCALE FACTOR: 1.000056704
ALL MEASUREMENTS ARE ON THE GROUND.



LEGEND

—	PROPERTY LINE	⊗	FOUND DISK IN CONCRETE
---	EXISTING RIGHT-OF-WAY LINE	⊗	FOUND BRASS DISC
---	PROPOSED RIGHT-OF-WAY LINE	⊗	FOUND ROW MARKER
---	EXISTING LOT LINE	⊗	FOUND IRON ROD
---	PROPOSED LOT LINE	⊗	FOUND PAIRED IRON ROD
---	EX & PRO. CENTERLINE	⊗	FOUND PK NAIL
---	EXISTING EASEMENT LINE	⊗	FOUND MAG NAIL
---	PROPOSED EASEMENT LINE	⊗	FOUND CUT CROSS
---	EX & PRO. BUILDING SETBACK LINE	⊗	FOUND IRON PIPE
---	SECTION LINE	⊗	FOUND IRON BAR
---	PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT	⊗	SET TRAVERSE POINT
---	PROPOSED PUBLIC UTILITY EASEMENT	⊗	SET PK NAIL
---	PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT	⊗	SET MAG NAIL
---	PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT	⊗	SET IRON PIPE
---	PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT	⊗	SET CONCRETE MONUMENT WITH BRASS DISC
---	PROPOSED PUBLIC UTILITY AND DRAINAGE EASEMENT	⊗	SET CONCRETE MONUMENT WITH IRON PIPE

ABBREVIATIONS

N	NORTH	PC	POINT OF CURVATURE
S	SOUTH	PC	POINT OF COMPOUND CURVATURE
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W	WEST	PT	POINT OF TANGENCY
CB	CHORD BEARING	REC	RECORD DATUM
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R	RADIUS	CALC	CALCULATED DATUM
P.U.	PUBLIC UTILITY EASEMENT	-DEED-	INFORMATION TAKEN FROM DEED
P.U.D.E.	PUBLIC UTILITY AND DRAINAGE EASEMENT	EX	EXISTING
		PRO	PROPOSED

OWNER
St. Charles Public Library
1 S. 6th Avenue
St. Charles, IL 60174

St. Mark's Lutheran Church
101 S. 6th Avenue
St. Charles, IL 60174

ENGINEER
Eriksson Engineering Associates, Ltd.
145 Commerce Drive, Suite A
Grayslake, IL 60030

SURVEYOR
V3 Companies, Ltd.
7325 Janes Avenue
Woodridge, IL 60517
630-724-9200
Project Manager : Anthony J. Strickland
tstrickland@v3co.com

PREPARED FOR:
Shales McNutt
425 Renner Drive
Elgin, IL 60123
847.822.1214

NO.		DATE		REVISIONS		DESCRIPTION	
1.		12-09-19				REVISED PER CITY COMMENTS	

PRELIMINARY PLAT OF SUBDIVISION

ST. CHARLES LIBRARY DISTRICT

DRAFTING COMPLETED:	10/04/19	DRAWN BY: SPK, MLP	PROJECT MANAGER: AJS
FIELD WORK COMPLETED:	N/A	CHECKED BY: AJS	SCALE: 1" = 40'

Project No: 19188
Group No: VP04.1
SHEET NO. A-001B

PRELIMINARY PLAT OF SUBDIVISION
OF
ST. CHARLES LIBRARY DISTRICT

PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 40 NORTH,
RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

P.L.N.s # 09-27-466-010

09-27-467-008
09-27-467-009
09-27-467-012
09-27-467-013

09-27-471-002
09-27-471-004
09-27-471-005
09-27-471-006

09-27-472-001
09-27-472-002
09-27-472-003
09-27-472-004
09-27-472-005
09-27-472-006
09-27-472-007
09-27-472-008
09-27-472-009

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

A PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY GRANTED TO THE CITY OF ST. CHARLES AND TO ALL PUBLIC UTILITY COMPANIES OF ANY KIND OPERATING UNDER FRANCHISE GRANTING THEM EASEMENT RIGHTS FROM SAID CITY OF ST. CHARLES, INCLUDING BUT NOT LIMITED TO, AMERITECH AND NICOR AND TO THEIR SUCCESSORS AND ASSIGNS HEREIN COLLECTIVELY REFERRED TO AS "GRANTEES". IN, UPON, ACROSS, OVER, UNDER, AND THROUGH THE AREAS SHOWN BY DASHED LINES AND LABELED "PUBLIC UTILITY AND DRAINAGE EASEMENT" ON THE PLAT OF SUBDIVISION HEREON DRAWN FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING, REMOVING, REPAIRING, CLEANING, AND MAINTAINING ABOVE (GROUND AND UNDERGROUND) ELECTRICAL SYSTEMS, CABLE TELEVISION, COMMUNICATION, GAS, TELEPHONE OR OTHER UTILITY LINES OR APPURTENANCES, SANITARY AND STORM SEWERS, DRAINAGE WAYS, STORM WATER DETENTION AND RETENTION, WATER MANS AND ANY AND ALL MANICULES, HYDRANTS, PIPES, CONNECTIONS, CATCH BASINS, BUFFALO BOXES AND WITHOUT LIMITATION, SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO FURNISH PUBLIC UTILITY SERVICE TO ADJACENT AREAS TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE REAL ESTATE PLATTED HEREIN FOR THE NECESSARY PERSONNEL AND EQUIPMENT TO MAKE ANY OR ALL OF THE ABOVE WORK. THE PERMANENT NON-EXCLUSIVE EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF ST. CHARLES AND THE RESPECTIVE SUCCESSORS AND ASSIGNS FOR MAINTAINING THE UNINTERRUPTED AND UNIMPEDED CONVEYANCE, FLOW AND RUNOFF OF SURFACE STORM WATER ACROSS AND UPON THE AREAS DESIGNATED ON THIS PLAT AS DRAINAGE EASEMENT. THE RIGHT IS HEREBY GRANTED TO SAID GRANTEES TO CUT DOWN, TRIM, OR REMOVE ANY TREES, SHRUBS, OR OTHER PLANTS THAT INTERFERE WITH THE DRAINAGE WAYS AND OPERATION OF OR ACCESS TO SAID UTILITY INSTALLATIONS, WITHOUT LIMITATION, IN, ON, UPON OR ACROSS, UNDER, OR THROUGH SAID EASEMENTS.

NO PERMANENT BUILDINGS, TREES, GARDENS, SHRUBS, OR BERMING SHALL BE PLACED ON OR IN SAID EASEMENTS, BUT THE EASEMENT AREAS MAY BE USED FOR PAVING, FENCES, SIDEWALKS, AND OTHER PURPOSES THAT DO NOT INTERFERE WITH THE AFORSAD USES AND RIGHTS. WHERE AN EASEMENT IS USED FOR STORM OR SANITARY SEWERS, OTHER UTILITY INSTALLATIONS SHALL BE SUBJECT TO THE PRIOR APPROVAL OF SAID CITY OF ST. CHARLES SO AS NOT TO INTERFERE WITH THE GRAVITY FLOW IN SAID SEWER OR SEWERS, UTILITY INSTALLATIONS, OTHER THAN THOSE MANAGED BY THE CITY OF ST. CHARLES, SHALL BE SUBJECT TO THE APPROVAL OF THE CITY OF ST. CHARLES, AS TO DESIGN AND LOCATION, AND ALL OTHER INSTALLATIONS ARE SUBJECT TO THE ORDINANCES OF THE CITY OF ST. CHARLES.

FOLLOWING ANY WORK TO BE PERFORMED BY THE GRANTEES IN THE EXERCISE OF ITS EASEMENT RIGHTS GRANTED HEREIN, THE GRANTEES SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION INCLUDING, BUT NOT LIMITED TO, THE RESTORATION, REPAIR, OR REPLACEMENT OF ANY LANDSCAPING PROVIDED, HOWEVER, THE GRANTEES SHALL BE OBLIGATED FOLLOWING ANY SUCH WORK, TO BACKFILL AND MOUND SO AS TO RETAIN SUITABLE DRAINAGE, REMOVE DEBRIS, AND LEAVE THE AREA IN GENERALLY CLEAN AND WORKMANLIKE CONDITION.

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANE) SS

THIS IS TO CERTIFY THAT THE MEMBERS OF THE PLAN COMMISSION OF THE CITY OF ST. CHARLES, ILLINOIS HAVE REVIEWED AND APPROVED THIS PLAT.

DATED AT ST. CHARLES, KANE COUNTY, ILLINOIS

THIS _____ DAY OF _____, A.D., 20 _____

CHAIRMAN

SECRETARY

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

APPROVED AND ACCEPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS, AT A MEETING HELD THIS _____ DAY OF _____, A.D., 20 _____

BY: _____
MAYOR

ATTEST: _____
CITY CLERK

SURVEYOR'S CERTIFICATE

STATE OF INDIANA)
COUNTY OF LAKE) SS

I, ANTHONY J. STRICKLAND, AN ILLINOIS PROFESSIONAL LAND SURVEYOR DO HEREBY CERTIFY THAT THE PLAT HEREON DRAWN WAS PREPARED AT AND UNDER MY DIRECTION. ALL DIMENSIONS SHOWN ARE IN FEET AND DECIMAL PARTS THEREOF.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, A.D., 20 _____

ANTHONY J. STRICKLAND
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3437
MY LICENSE EXPIRES ON NOVEMBER 30, 2020.
V3 COMPANIES, LTD. PROFESSIONAL DESIGN FIRM NO. 184000902
THIS DESIGN FIRM NUMBER EXPIRES APRIL 30, 2021.
astickland@v3co.com



Engineers
Scientists
Surveyors

7325 Janes Avenue, Suite 100
Woodridge, IL 60517
630.724.9200 voice
630.724.0384 fax
v3co.com

PREPARED FOR:
Shales McNutt
425 Renner Drive
Elgin, IL 60123
847.622.1214

REVISIONS			
NO.	DATE	DESCRIPTION	
1.	12-09-19	REVISED PER CITY COMMENTS	

PRELIMINARY PLAT OF SUBDIVISION

ST. CHARLES LIBRARY DISTRICT

DRAFTING COMPLETED:	10/04/19	DRAWN BY:	SPK	PROJECT MANAGER:	AJS	SHEET NO.
FIELD WORK COMPLETED:	N/A	CHECKED BY:	AJS	SCALE:	1" = N/A	A-001C

Project No: 19188
Group No: VP04.1

EXHIBIT “D”

PUD DEVIATIONS

Section 17.14.030 Bulk Regulations; Table 17.14-2	
Maximum Gross Floor Area per Building	Deviation granted to allow a gross floor area of approximately 66,000 square feet, as depicted on the PUD Preliminary Plan.
Section 17.24.140 Required Off-Street Parking Spaces; Table 17.24-3	
Required Off-Street Parking	A total of 221 spaces are proposed for the Subject Property (including the St. Charles Public Library and St. Mark’s Lutheran Church properties). A total of 255 spaces are required. Shared parking shall be permitted between the uses and the proposed parking count of 221 as depicted on the PUD Preliminary Plan is hereby approved.