

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

**MONDAY, JUNE 4, 2018 – 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**
  - Introduction of the Residential Developer, Lennar Corporation/LMC for Charlestowne Mall.
  - Presentation from Fire Chief Joe Schelstreet of the City of St. Charles Citizens Award to James Baratta.
  - Presentation of a Proclamation to the St. Patrick's Robotics team (The Professor Tsunami Bots Waterlogged) in Recognition of their Illinois State Championship
- 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 on May 21, 2018.
- \*8.** Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 5/7/2018 – 5/20/2018 the amount of \$6,236,474.31.

**I. New Business**

- A.** Presentation of a Recommendation to Approve the Historic Walking Tour of Downtown St. Charles as Presented by the Downtown St. Charles Partnership and the St. Charles History Museum.
- B.** Presentation of a recommendation for the Partial Release of Executive Session Minutes from the Government Operations Committee and Government Services Committee.

**II. Committee Reports**

- A. Government Operations**
- \*1.** Motion to approve a Proposal for a New Class E-1 Temporary Liquor License for a Special Event, a Random Acts Matter Fundraiser, to be held in Mt. St. Mary's Park.
- \*2.** Motion to approve a Proposal for a New Class E-1 Temporary Liquor License for a Special Event, "Sunset Cider Stroll" to be held Downtown St. Charles and Mt. St. Mary's Park.

- \*3. Motion to approve an **Ordinance** Amending Title 5, Entitled “Business Licenses and Regulations” Chapter 5.08, “Alcoholic Beverages”, 5.08.090, “License - Classifications” of the St. Charles Municipal Code.
- 4. Motion to approve an **Ordinance** Amending Title 5, Entitled “Business Licenses and Regulations”, Chapter 5.08, “Alcoholic Beverages”, 5.08.150, “License – Cessation of Business – Revocation of Licenses – Reduction in Licenses” of the St. Charles Municipal Code.
- \*5. Motion to approve a Proposal for a New Class E-8 Liquor License for the St. Charles History Museum, located at 215 E Main Street, St. Charles.
- \*6. Recommendation to approve an **Ordinance** Ascertaining Prevailing Wages in the City of St. Charles for Kane and DuPage Counties.
- \*7. Recommendation to Appoint Assurance Agency as the City’s Risk Insurance Consultant and Broker at a Cost of \$32,500 Annually for the Five Annual Renewal Periods Beginning December 1, 2018
- \*8. Recommendation to approve Funds Transfer Resolutions Authorizing Budgeted Transfers in the Aggregate Amount of \$2,652,427.73 for Miscellaneous Transfers.
- \*9. Motion to accept and place on file minutes from the Government Operations Committee Meeting held on May 21, 2018.

**B. Government Services**

- \*1. Motion to approve an **Ordinance** Amending Title 9 “Public Peace, Morals and Welfare”, Chapter 9.04 “False Alarms”, Section 9.04.020 “Conditions for Connection to the City Remote Activating Equipment”; Chapter 9.05 “Intrusion Alarm Systems”, Section 9.05.110 “False Alarms – Fines – Notifications”; Chapter 9.08 “Assault, Battery”; Chapter 9.14 “Fraudulent Schemes”, Section 9.14.010 “Fraudulent Schemes”; Chapter 9.21 “Loitering”, Section 9.21.010 “Loitering”; Chapter 9.24 “Noise”; Section 9.24.120 “Noise-generating Activity Prohibited – Penalty”; Chapter 9.28 “Begging”, Section 9.28.010 “Begging”; Chapter 9.44 “Trespass”, Section 9.44.040 “Trespass to Public Property”; Chapter 9.49 “Synthetic Alternative Drugs”, Sections 9.49.045 “Use, Sale, or Delivery of Intoxicating Compounds” and 9.49.050 “Penalty”; Chapter 9.50 “Public Sale of Drug Paraphernalia”, Section 9.50.030 “Violation – Penalty”; and Chapter 9.52 “Curfew”, Section 9.52.050 “Violation-Penalty” of the St. Charles Municipal Code.
- \*2. Motion to approve An **Ordinance** Amending Title 8 “Health and Safety”, by adding Chapter 8.06 “City/Public Owned Boat Launch”, Section 8.06.010 “Restrictions”, Section 8.06.020 “Exemptions”, and Section 8.06.030 “Violation – Penalty”.
- \*3. Motion to approve an **Ordinance** Amending Title 5 “Business Licenses and Regulations”, Chapter 5.28 “Peddlers”; Chapter 5.36 “Solicitors”, Section 5.36.020 “Charitable Solicitation; Registration”, Section 5.36.030 “Commercial Solicitation/Peddling; Registration”, Section 5.36.040 “Registration Fee”, Section 5.36.100 “Additional Regulations for Charitable Solicitations”, Section 5.36.120 “Violation-Penalty” of the St. Charles Municipal Code.
- \*4. Motion to approve a Street Closure for Baker Memorial Church Car Wash to be held on June 16, 2018.
- \*5. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to Waive the Formal Bid Procedure for Bid Package #2 and Bid Package #3 for the Police Station Project.
- 6. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute a Contract with Lakeshore Recycling Systems for Refuse and Recycling.

- \*7. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to choose Option 1 on the Refuse and Recycling Program to maintain the current sticker, bag and totter combination program as it currently exists.
- \*8. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute a Limited License Agreement with Syndeo for Fiber Installation within St. Charles Right of Way.
- 9. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute a Franchise Agreement with Comcast.
- 10. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute a Pole Attachment Agreement with Comcast.
- \*11. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Purchase Order to Sauber Manufacturing Company for Electric Line Pole/Cargo Combination Trailer.
- \*12. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Purchase Order to Archon Construction for Electric Manhole Frame and Cover Adjustments.
- \*13. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Purchase Order to Green Planet 21 Utility for Cable Removal Contractor Services for a Two Year Period beginning May 1, 2018 through April 30, 2020.
- \*14. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to accept an Electric Easement at 315 S. Kirk Road.
- \*15. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Budget Addition to the Ohio Avenue Roadway Improvement Project.
- \*16. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute a Construction Contract for the Ohio Avenue Roadway Improvement Program.
- \*17. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute a Construction Engineering Agreement for the Ohio Avenue Roadway Improvement Project.
- \*18. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute a Construction Engineering Agreement for the Campton Hills Road Roadway Improvement Project.
- \*19. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execution a Construction Contract for Pavement Rejuvenation.
- \*20. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Budget Addition to the 7<sup>th</sup> Avenue Creek Project.
- \*21. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Real Estate Purchase Agreement for 1734 Riverside Avenue.
- \*22. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to award the Bid for Water Treatment Salt.
- \*23. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to award the Proposal for Environmental Services SCADA Phase #1 Hardware.
- \*24. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to award the Proposal for Construction Engineering for 7<sup>th</sup> and Division Avenue Lift Station Replacement.

**C. Planning and Development**

- \*1. Motion to approve a Resolution Authorizing the Mayor and City Council to Enter into a Certain Annexation Agreement (Meijer PUD – Fourth Amendment).
- \*2. Motion to accept and place on file Plan Commission Resolution 5-2018 A Resolution Recommending Approval of an Application for Special Use to amend Ordinances 1999-M-24 and 2017-Z-11 (Meijer PUD) regarding a Pharmacy Drive-Thru, Parking, and Signage and Approval of a PUD Preliminary Plan for Meijer, 855 S. Randall Rd. (Craig M. Armstrong, Elevatus Architecture).
- \*3. Motion to approve an **Ordinance** Amending Ordinances No. 1999-M-24 and No. 2017-Z-11 (Meijer PUD) regarding the Pharmacy Drive-Through, Signage, and Required Parking and Granting Approval of a PUD Preliminary Plan for Meijer, 855 S. Randall Road.
- \*4. Motion to accept and place on file Plan Commission Resolution 6-2018 A Resolution Recommending Approval of Special Use for Planned Unit Development and PUD Preliminary Plan for Meijer Outlot Development (Alrig USA).
- \*5. Motion to approve an **Ordinance** Amending Ordinance No. 1999-M-24 (Meijer PUD) and Granting Approval of a New Special Use for Planned Unit Development and PUD Preliminary Plan for the Meijer Outlot Development.
- \*6. Motion to approve A **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Plat of Easement for Public Utilities (1337 Geneva Rd.- Parkside Reserves).

**D. Executive Session**

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

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

**11. Adjournment**

***ADA Compliance***

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





City of St. Charles

I L L I N O I S

# Proclamation

## THE PROFESSOR TSUNAMI BOTS WATERLOGGED

JUNE 4, 2018

- WHEREAS,** The Professor Tsunami Bots Waterlogged is a team of 5<sup>th</sup> - 7<sup>th</sup> graders from St. Patrick Catholic School, consisting of Mathew Coker, Aidan Fergus, Brendan Fergus, Sam Frausto, James Kennedy and Andrew Laskosz. They competed in the First Lego League (FLL) which is part of the FIRST program. (FIRST = For Inspiration and Recognition of Science and Technology). The team is part of Fox Valley Robotics; and
- WHEREAS,** The mission of FIRST is to inspire young people to be science and technology leaders and innovators, by engaging them in exciting Mentor-based programs that build science, engineering, and technology skills, that inspire innovation, and that foster well-rounded life capabilities including self-confidence, communication, and leadership; and
- WHEREAS,** FIRST® LEGO® League teams apply science, engineering, and math concepts to develop solutions to real-world challenges. They also design, build, and program LEGO MINDSTORMS®-based robots to perform autonomous "missions" on a playing field. Along the way, they develop critical thinking, team-building, and presentation skills; and
- WHEREAS,** The challenge for this year's competition was to create an improvement to the human water cycle. The team developed the idea of installing electricity-producing turbines within water towers in order to capture the unused kinetic energy of flowing water. They researched the feasibility, cost and benefits of this idea. They shared it with members of the community including Matt Wilson and Thomas Bruhl from the city of St. Charles who provided very valuable guidance; and
- WHEREAS,** The team also demonstrated the Core Values of FIRST by helping other teams within Fox Valley Robotics. They taught other teams advanced robotic concepts. And they prepared other teams for regional competitions; and
- WHEREAS,** The team was awarded the Champion's award (the competition's highest honor) at their regional qualifying tournament in December 2017. And they captured the Champion's award at the Illinois state championship in January 2018. In doing so, the team was one of three teams out of over 550 teams in the state of Illinois to advance to the World Festival Championship in Detroit, MI in April, 2018; and
- WHEREAS,** At the World Festival, the team's robot finished 37th overall, competing against over 100 teams from 25 states and 30 countries.

**NOW, THEREFORE,** I, Raymond P. Rogina, Mayor of the City of St. Charles, do hereby proclaim today, June 4, 2018, as a day to acknowledge, recognize and celebrate Matthew, Aiden, Brendan, Sam, James and Andrew, **The Professor Tsunami Bots Waterlogged** for their incredible accomplishments!

SEAL:



Raymond P. Rogina, Mayor

**MINUTES FOR THE MEETING OF THE  
ST. CHARLES CITY COUNCIL  
MONDAY, MAY 21, 2018 – 7:00 P.M.  
2 E. MAIN STREET, ST. CHARLES, IL 60174  
CITY COUNCIL CHAMBERS**

**1. Call to Order.**

The meeting was called to order by Mayor Rogina at 7:00 pm

**2. Roll Call.**

**Present:** Ald. Silkaitis, Payleitner, Lemke, Turner, Bancroft, Gangel, Vitek, Bessner, Lewis

**Absent:** Stellato

**3. Invocation by Ald. Payleitner**

**4. Pledge of Allegiance.**

**5. Presentations**

- Presentation of Proclamation declaring May, 2018 as Preeclampsia Awareness Month and June 3<sup>rd</sup>, 2018 as Preeclampsia Awareness Day.
- Presentation of a Proclamation to honor the 90<sup>th</sup> anniversary of the Pottawatomie Garden Club.
- Presentation of a Proclamation to honor the 90<sup>th</sup> anniversary of the Hotel Baker.
- Presentation of a Proclamation to honor the 90<sup>th</sup> anniversary of the Evergreen Pub & Grill.
- Presentation of a Proclamation to honor the 90<sup>th</sup> anniversary of the Blue Goose Supermarket.
- Presentation from the Downtown St. Charles Partnership and the St. Charles History Museum of their “Walking Tour of Downtown”.

Mayor Rogina asked Atty. McGuirk if this should be deferred to the City Council Meeting for approval. Atty. McGuirk confirmed.

**Mayor Rogina:** This will be a wonderful addition to have these signs downtown. This will allow people as their walking to view the historic downtown area. We'll take action on this at the June 4, 2018, City Council meeting.

**Ald. Lewis:** The signs are 7ft.?

**Jenna Sawicki:** The signs have to be 7 ft. high so that nobody hits their head.

**Ald. Lewis:** Can they be read?

**Jenna Sawicki:** Yes. And the fonts are ADA fonts which mean they are legible and readable to everyone.

- 6. Motion by Silkaitis, second by Lewis to approve the Omnibus Vote.**  
ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED
- \*7. Motion by Silkaitis, Second by Lewis to accept and place on file minutes of the City Council Retreat meeting held on February 10, 2018.**  
ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED
- \*8. Motion by Silkaitis, Second by Lewis to accept and place on file minutes of the regular City Council meeting held on May 7, 2018.**  
ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED
- \*9. Motion by Silkaitis, Second by Lewis to approve and authorize the issuance of vouchers from the Expenditure Approval List for the period of 4/23/2018 – 5/6/2018 the amount of \$2,202,889.88.**  
ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

## **I. New Business**

**Chief Schelstreet:** Thank you for entertaining this new business item. The Fire Department operates a 1997 Ariel Ladder Truck as part of the fleet. During a routine maintenance service check the oil came back with high levels of copper. This indicates a main bearing failure. We discussed the future of the apparatus with the Fleet and Finance Departments. It has 4 more years on its service life. We explored several different options, and the decision was to have a rebuilt motor put into the apparatus so that it meets its 4 year service life and we can expect to have a return on our investment once it's sold. If we try to sell the truck with a failed motor we'll most likely get scrap value. Both the Fleet and Finance Departments agreed. I would like to request approval of installation of a rebuilt motor.

- A. Motion by Ald. Bancroft, second by Lemke to approve the Quote for Motor Repairs on Fire Department Ladder Truck 102 from Interstate Power Systems in the Amount of \$45,680.39.**



ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- B. Motion by Ald. Turner, second by Bessner to approve and execute an Acceptance Resolution for Public Utilities for the Lot 7 of Pheasant Run Crossing (Silverado) Development.

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

## **II. Committee Reports**

### **A. Government Operations**

- \*1. Motion by Silkaitis, Second by Lewis to approve the Purchase of a Replacement Breathing Air Compressor from Air One Equipment in the amount of \$40,380.

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- \*2. Motion by Silkaitis, Second by Lewis to approve the Special Fireworks Display for the Hotel Baker's 90<sup>th</sup> Birthday Celebration.

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- \*3. Motion by Silkaitis, Second by Lewis to accept and place on file minutes from the Government Operations Committee Meeting held on May 7, 2018.

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

### **B. Government Services**

None

### **C. Planning and Development**

- \*1. Motion by Silkaitis, Second by Lewis to accept and place on file Corridor Improvement Commission Resolution 3-2018 A Resolution Recommending approval of a Corridor Improvement Grant Application at 619 W. Main St. (Eric Larson-Property Owner).



ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- \*2. Motion by Silkaitis, Second by Lewis to approve **Resolution 2018-58** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Corridor Improvement Grant Agreement between the City of St. Charles and Eric Larson (619 W. main Street, Eric Larson-Property Owner).

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- \*3. Motion by Silkaitis, Second by Lewis to accept and place on file Historic Preservation Commission Resolution No. 1-2018 A Resolution Recommending Approval of a Façade Improvement Grant Application (423 S 2nd St.).

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- \*4. Motion by Silkaitis, Second by Lewis to approve **Resolution 2018-59** Authorizing the Mayor and City Council to Execute a Façade Improvement Agreement between the City of St. Charles and Ryan Samuelson, R2 Investments LLC (423 S. 2nd St.).

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- \*5. Motion by Silkaitis, Second by Lewis to accept and place on file Historic Preservation Commission Resolution No. 2-2018 A Resolution Recommending Approval of a Façade Improvement Grant Application (113 N. 2nd Ave.).

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- \*6. Motion by Silkaitis, Second by Lewis to approve **Resolution 2018-60** Authorizing the Mayor and City Council to Execute a Façade Improvement Agreement between the City of St. Charles and Beverly Miller / Loreta Lescelius (113 N. 2nd Ave.)

ROLL CALL VOTE: AYE: Payleitner, Lemke, Turner, Bancroft, Gaugel, Vitek,  
Bessner, Lewis, Silkaitis  
NAY: 0 ABSENT: 1  
MOTION CARRIED

- \*7. Motion by Silkaitis, Second by Lewis to accept and place on file Plan Commission Resolution No. 15-2017 A Resolution Recommending Approval of a Map Amendment and Final Plat of Subdivision for Parkside Reserves, 1337 Geneva Rd. (Grandview Capital, LLC).

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

NAY: 0 ABSENT: 1

MOTION CARRIED

- \*8. Motion by Silkaitis, Second by Lewis to approve **Resolution 2018-61** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Third Amendment to Intergovernmental Agreement by and between the City of St. Charles, Kane and DuPage Counties, Illinois, and the City of Geneva, Kane County, Illinois (1337 Geneva Road).

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

NAY: 0 ABSENT: 1

MOTION CARRIED

- \*9. Motion by Silkaitis, Second by Lewis to approve **Ordinance 2018-Z-7** Granting Approval of a Map Amendment and Final Plat of Subdivision for Parkside Reserves – 1337 Geneva Road.

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

NAY: 0 ABSENT: 1

MOTION CARRIED

- \*10. Motion by Silkaitis, Second by Lewis to accept and place on file minutes of the May 14, 2018 Planning & Development Committee meeting.

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

NAY: 0 ABSENT: 1

MOTION CARRIED

#### **D. Executive Session**

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

#### **10. Additional Items from Mayor, Council, Staff, or Citizens**

**11. Adjournment**

Motion by Ald. Lemke, second by Ald. Turner to adjourn the meeting at 7:40 pm.

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

NAY: 0 ABSENT: 1

MOTION CARRIED

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Tracey R. Conti, Deputy City Clerk

**CERTIFIED TO BE A TRUE COPY OF ORIGINAL**

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Tracey R. Conti, Deputy City Clerk

5/25/2018

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

5/7/2018 - 5/20/2018

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
103	ALLIED ASPHALT PAVING CO INC	59	2,274.09	05/17/2018	214548	SURFACE
	ALLIED ASPHALT PAVING CO INC Total		<b>2,274.09</b>			
109	AREA BLACK SOIL INC	91521	272.00	05/17/2018	9081	PULV TOPSOIL
	AREA BLACK SOIL INC Total		<b>272.00</b>			
114	DG HARDWARE	91510	31.68	05/17/2018	72360/F	FASTNERS
		91510	14.16	05/17/2018	72372/F	MISC SUPPLIES
		91510	24.29	05/17/2018	72375/F	MISC SUPPLIES
	DG HARDWARE Total		<b>70.13</b>			
122	AUTOMATIC CONTROL SERVICES	95820	3,145.00	05/17/2018	4025	FURNISH/INSTALL AMTK DRXLI
	AUTOMATIC CONTROL SERVICES Total		<b>3,145.00</b>			
138	AFFORDABLE OFFICE INTERIORS	97449	722.00	05/17/2018	67799	OFFICE CHAIRS
		97160	295.00	05/17/2018	67800	LABOR REMOVE CHAIRS
	AFFORDABLE OFFICE INTERIORS Total		<b>1,017.00</b>			
139	AFLAC		24.92	05/11/2018	ACAN180511133823IS	AFLAC Cancer Insurance
			38.58	05/11/2018	ACAN180511133823PI	AFLAC Cancer Insurance
			97.37	05/11/2018	ACAN180511133823PV	AFLAC Cancer Insurance
			25.20	05/11/2018	ADIS180511133823FD	AFLAC Disability and STD
			26.21	05/11/2018	ADIS180511133823FN	AFLAC Disability and STD
			63.94	05/11/2018	AVOL180511133823PV	AFLAC Voluntary Indemnity
			16.32	05/11/2018	APAC180511133823FI	AFLAC Personal Accident
			47.30	05/11/2018	APAC180511133823PI	AFLAC Personal Accident
			13.38	05/11/2018	APAC180511133823PV	AFLAC Personal Accident
			13.57	05/11/2018	ASPE180511133823FI	AFLAC Specified Event (PRP)
			17.04	05/11/2018	ASPE180511133823PV	AFLAC Specified Event (PRP)

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			123.02	05/11/2018	AVOL180511133823PI	AFLAC Voluntary Indemnity
			105.40	05/11/2018	ADIS180511133823PD	AFLAC Disability and STD
			20.08	05/11/2018	ADIS180511133823PV	AFLAC Disability and STD
			8.10	05/11/2018	AHIC180511133823FD	AFLAC Hospital Intensive Care
			8.10	05/11/2018	AHIC180511133823PD	AFLAC Hospital Intensive Care
			33.84	05/11/2018	AHIC180511133823PV	AFLAC Hospital Intensive Care
			57.23	05/11/2018	APAC180511133823FI	AFLAC Personal Accident
	<b>AFLAC Total</b>		<b>739.60</b>			
<b>145</b>	<b>AIR ONE EQUIPMENT INC</b>					
		97345	1,121.00	05/17/2018	132262	CHAIN LOOP/GUIDE BAR
	<b>AIR ONE EQUIPMENT INC Total</b>		<b>1,121.00</b>			
<b>177</b>	<b>AL PIEMONTE CADILLAC INC</b>					
			170.20	05/10/2018	113795	HOSE HEAT
			12.48	05/17/2018	115838	VEH 1836 RO 60376
			319.83	05/17/2018	217036	VEH 1836 RO 60382
			131.25	05/17/2018	217106	VEH 3099 REPAIR
	<b>AL PIEMONTE CADILLAC INC Total</b>		<b>633.76</b>			
<b>182</b>	<b>ALTEC INDUSTRIES INC</b>					
		97434	122.00	05/17/2018	10940584	SWITCH TOGGLE BAT HANDLE
	<b>ALTEC INDUSTRIES INC Total</b>		<b>122.00</b>			
<b>233</b>	<b>AMERICAN PLANNING ASSOCIATION</b>					
			95.00	05/10/2018	050418	2018 ZONING SUBSCRIPTION
	<b>AMERICAN PLANNING ASSOCIATION Total</b>		<b>95.00</b>			
<b>237</b>	<b>APPLIED CONCEPTS INC</b>					
		93747	7,274.00	05/17/2018	326508	SAM-R TRAILER ROTATABLE
	<b>APPLIED CONCEPTS INC Total</b>		<b>7,274.00</b>			
<b>241</b>	<b>APWA</b>					
		97561	990.00	05/10/2018	030718	RENEWAL 6-1-18 THRU 5-31-19
	<b>APWA Total</b>		<b>990.00</b>			
<b>246</b>	<b>AQUA BACKFLOW INC</b>					
		92048	1,540.00	05/17/2018	2018-610	MARCH 2018 SERVICES
	<b>AQUA BACKFLOW INC Total</b>		<b>1,540.00</b>			
<b>250</b>	<b>ARCHON CONSTRUCTION CO</b>					



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		97302	23,454.61	05/10/2018	2018042001	WATER MAIN BREAKS
		96357	165.60	05/17/2018	18053F	REST - 1302 JEWEL AVE
	<b>ARCHON CONSTRUCTION CO Total</b>		<b>23,620.21</b>			
<b>264</b>	<b>AMERICAN SOCIETY OF COMPOSERS</b>					
		97597	350.33	05/10/2018	500694544-FY19	RENEWAL 5/1/18-4/30/19
	<b>AMERICAN SOCIETY OF COMPOSERS Total</b>		<b>350.33</b>			
<b>272</b>	<b>ASK ENTERPRISES &amp; SON INC</b>					
		97225	740.00	05/10/2018	23537	INVENTORY ITEMS
		97177	190.15	05/10/2018	23538	INVENTORY ITEMS
		97241	3,925.00	05/10/2018	23539	TRAFFIC CONES
	<b>ASK ENTERPRISES &amp; SON INC Total</b>		<b>4,855.15</b>			
<b>279</b>	<b>ATLAS CORP &amp; NOTARY SUPPLY CO</b>					
			39.00	05/10/2018	567293-18	L D'AVICO
			39.00	05/17/2018	051118KY	K YOUNG
			39.00	05/17/2018	051118LP	L POMPEO
			39.00	05/17/2018	051118NR	N RICOTTA
	<b>ATLAS CORP &amp; NOTARY SUPPLY CO Total</b>		<b>156.00</b>			
<b>282</b>	<b>ASSOCIATED TECHNICAL SERV LTD</b>					
		92477	22,098.00	05/10/2018	30039	VALVE EXERCISING SVCS
		92477	2,366.34	05/17/2018	30040	LEAK DETECT #69-72
		92477	190.00	05/17/2018	30104	FIRE HYDRANT SEAT LEAKS
	<b>ASSOCIATED TECHNICAL SERV LTD Total</b>		<b>24,654.34</b>			
<b>294</b>	<b>AUTOMOTIVE PARTS SERVICE</b>					
		97181	3,700.00	05/17/2018	I2448	ANNUAL INVENTORY 4-27-18
	<b>AUTOMOTIVE PARTS SERVICE Total</b>		<b>3,700.00</b>			
<b>298</b>	<b>AWARDS CONCEPTS</b>					
		91591	47.94	05/17/2018	I0483519	AWARDS LISA VIELBIG
		91591	101.42	05/17/2018	I0483851	AWARDS RICH WADDA
		91591	147.56	05/17/2018	I0486189	AWARDS BILL TYNAN
		91591	86.04	05/17/2018	I0488532	AWARDS JUSTIN SODERQUIST
		91591	81.42	05/17/2018	I0488534	AWARDS CAROLYN SHANNON
		91591	568.85	05/17/2018	I0488725	AWARDS DAVID EVANS
		91591	100.35	05/17/2018	I0488738	AWARDS RYAN BEETER
		91591	290.75	05/17/2018	I0488766	AWARDS BRIDGET MCCOWAN

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	AWARDS CONCEPTS Total		<u>1,424.33</u>			
304	BACKGROUNDS ONLINE		5.00	05/17/2018	502416	APRIL BILLING
	BACKGROUNDS ONLINE Total		<u>5.00</u>			
310	BANNER SALES AND CONSULTING					
		97594	98.00	05/17/2018	24395	ROOT REVIVER
	BANNER SALES AND CONSULTING Total		<u>98.00</u>			
330	HEADCO INDUSTRIES INC					
		97410	54.84	05/10/2018	5338292	MISC PARTS
	HEADCO INDUSTRIES INC Total		<u>54.84</u>			
333	RYAN BEETER					
			12.00	05/10/2018	051418	PER DIEM 5-14-18
	RYAN BEETER Total		<u>12.00</u>			
338	AIRGAS NORTH CENTRAL					
		91672	147.63	05/10/2018	9075222401	CARBON DIOXIDE/REG OXY
		97206	45.55	05/17/2018	9952862468	CYLINDER RENTAL
	AIRGAS NORTH CENTRAL Total		<u>193.18</u>			
364	STATE STREET COLLISION					
		97406	90.00	05/10/2018	6865	ALIGN PER ESTIMATE
	STATE STREET COLLISION Total		<u>90.00</u>			
369	BLUE GOOSE SUPER MARKET INC					
		91526	22.84	05/17/2018	00682287	POLICE DEPT SNACKS
	BLUE GOOSE SUPER MARKET INC Total		<u>22.84</u>			
387	BRANIFF COMMUNICATIONS INC					
		97572	6,340.00	05/17/2018	0031555	RENEWAL WARNING SIRENS
	BRANIFF COMMUNICATIONS INC Total		<u>6,340.00</u>			
396	BROWNELLS INC					
		97390	313.85	05/10/2018	15692204.00	MISC SUPPLIES POLICE
	BROWNELLS INC Total		<u>313.85</u>			
414	JAMES BURDEN					
			61.73	05/17/2018	050718A	FUEL REIMB CPTED 5-7~5-11-18

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	JAMES BURDEN Total		<u>61.73</u>			
458	CASEY EQUIPMENT COMPANY INC					
		97369	108.65	05/10/2018	C15377	SPRINKLER PIPE/HOSE
	CASEY EQUIPMENT COMPANY INC Total		<u>108.65</u>			
466	CCMSI					
		97614	4,744.50	05/10/2018	0112478-IN	PERIOD 5/1/18-7/31/18
	CCMSI Total		<u>4,744.50</u>			
467	PAHCS II					
			1,086.78	05/17/2018	234,496,518,731,753	BACK UP IN HR
	PAHCS II Total		<u>1,086.78</u>			
473	AT&T MOBILITY					
			32.50	05/10/2018	287258511326X05012C	BILLING 3/24/18-4/23/18
	AT&T MOBILITY Total		<u>32.50</u>			
517	CINTAS CORPORATION					
		91640	111.08	05/10/2018	344729190	WEEKLY UNIFORMS FLEET
		91640	111.08	05/10/2018	344732687	UNIFORMS FLEET
		91640	111.08	05/17/2018	344736130	FLEET DEPT UNIFORMS
	CINTAS CORPORATION Total		<u>333.24</u>			
528	CLC LUBRICANTS CO					
		97291	117.55	05/17/2018	83769	CLC COOLANT ANTIFREEZE
	CLC LUBRICANTS CO Total		<u>117.55</u>			
563	CDW GOVERNMENT INC					
		97428	936.52	05/17/2018	MMS0047	SANDISKS FLASH DRIVES
		97416	101.77	05/17/2018	MNL0530	MISC PARTS
		97416	101.77	05/17/2018	MNL0530	MISC PARTS
		97416	-101.77	05/17/2018	MNL0530	MISC PARTS
		97416	-101.77	05/17/2018	MNL0530	MISC PARTS
		97416	101.77	05/17/2018	MNL0530A	MISC SUPPLIES
	CDW GOVERNMENT INC Total		<u>1,038.29</u>			
564	COMCAST OF CHICAGO INC					
			149.85	05/10/2018	042118OFC	SVC 4-28 THRU 5-27-18
			56.98	05/10/2018	042518FD	SVC 5-7 THRU 6-6-18
			163.85	05/10/2018	042718PW	SVC 5-7 THRU 6-6-18

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	COMCAST OF CHICAGO INC Total		<u>370.68</u>			
579	COMMUNICATIONS DIRECT INC	97456	388.00	05/17/2018	SR114364	RADIO INSTALL
	COMMUNICATIONS DIRECT INC Total		<u>388.00</u>			
602	COOPER POWER SYSTEMS LLC	94494	30,320.00	05/10/2018	932837437	KVS-15-16-800 RCL
		97074	4,850.00	05/10/2018	932855147	KS-F6V2 MODULE KIT
		94494	90,960.00	05/10/2018	932881700	THREE PHASE RECLOSER
		94494	15,160.01	05/17/2018	932906437	KVS-15-16-800 RCL
		94494	15,160.01	05/17/2018	932940969	KVS-15-16-800 RCL
		94494	30,320.00	05/17/2018	932954881	KVS-15-16-800 RCL
	COOPER POWER SYSTEMS LLC Total		<u>186,770.02</u>			
641	CURRIE MOTORS	94193	114,436.00	05/10/2018	E6137E6135E6139E61	2018 FORD UTILITY INTERCEPT
	CURRIE MOTORS Total		<u>114,436.00</u>			
642	CUSTOM WELDING & FAB INC		1,865.60	05/17/2018	180073	FABRICATE WING PLOW
		97432	3,007.55	05/17/2018	180074	FABRICATE SALT SPREADER C
			1,332.60	05/17/2018	180075	REPAIR WING PLOW TRUCK 19
	CUSTOM WELDING & FAB INC Total		<u>6,205.75</u>			
646	PADDOCK PUBLICATIONS INC		371.45	05/10/2018	6303774400-4-28-18	CERTS OF PUBLICATION
	PADDOCK PUBLICATIONS INC Total		<u>371.45</u>			
681	CDH DELNOR HEALTH SYSTEM		11.18	05/17/2018	050318	PHARMACY SUPPLIES
	CDH DELNOR HEALTH SYSTEM Total		<u>11.18</u>			
683	DE MAR TREE & LANDSCAPE SVC	92444	4,712.00	05/10/2018	7822	ELECTRIC LINE CLEARING APF
	DE MAR TREE & LANDSCAPE SVC Total		<u>4,712.00</u>			
710	DISCOUNT TIRE		516.00	05/10/2018	144070	COOPER TIRES
	DISCOUNT TIRE Total		<u>516.00</u>			

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721	DOC MORGAN INC					
		97304	760.08	05/17/2018	11076585	BRONZE CASTING
		97388	102.97	05/17/2018	11076586	ROSEWOOD PIANO BOARD
	<b>DOC MORGAN INC Total</b>		<b>863.05</b>			
725	DON MCCUE CHEVROLET					
		97417	275.10	05/10/2018	406037	PAD KIT ROTOR
		97391	3,710.09	05/10/2018	495799	VEH 1884 RO 60313
		97422	410.84	05/17/2018	406047	HUB AND NUT
		97444	268.10	05/17/2018	406090	ROTOR AND PAD KIT
			16.23	05/17/2018	406112	RO 60378 VEH 1884
	<b>DON MCCUE CHEVROLET Total</b>		<b>4,680.36</b>			
750	DUKANE CONTRACT SERVICES					
		97497	1,838.50	05/17/2018	127001	CENTURY STATIONS MAY CLE
		97497	4,707.25	05/17/2018	127002	CITY HALL MAY CLEANING
		97497	5,358.58	05/17/2018	127003	POLICE DEPT MAY CLEANING
		97497	6,908.58	05/17/2018	127004	PW AND LAB MAY CLEANING
		97497	1,697.42	05/17/2018	127012	PARKING GARAGES MAY CLEA
		97277	2,332.00	05/17/2018	127053	CARPET CLEANING PD AND FIF
	<b>DUKANE CONTRACT SERVICES Total</b>		<b>22,842.33</b>			
815	ENGINEERING ENTERPRISES INC					
		89031	2,787.00	05/17/2018	64042	BASIN SC02 FLOW MONITORIN
		92102	3,100.00	05/17/2018	64043	WEST FLOW MONITORING 3-2C
		92474	6,083.00	05/17/2018	64044	SC02 PHASE 2 SSES THRU 3-2C
	<b>ENGINEERING ENTERPRISES INC Total</b>		<b>11,970.00</b>			
826	BORDER STATES INDUSTRIES INC					
		97394	102.18	05/10/2018	915163006	INVENTORY ITEMS
	<b>BORDER STATES INDUSTRIES INC Total</b>		<b>102.18</b>			
870	FIRE PENSION FUND					
			410.06	05/11/2018	FP1%180511133823FI	Fire Pension 1% Fee
			3,098.67	05/11/2018	FRP2180511133823FI	Fire Pension Tier 2
			15,142.10	05/11/2018	FRPN180511133823FI	Fire Pension
	<b>FIRE PENSION FUND Total</b>		<b>18,650.83</b>			
916	FOX VALLEY FIRE & SAFETY INC					
		91781	114.00	05/10/2018	IN00157816	QTR FIRE ALARM MARCH



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		91781	114.00	05/10/2018	IN00157817	QTR FIRE ALARM MARCH
		91781	114.00	05/10/2018	IN00157818	QTR FIRE ALARM MARCH
		97037	2,230.00	05/10/2018	IN00160798	WORK AT WELL 11
		91781	114.00	05/10/2018	IN00166349	QTR FIRE ALARM APRIL
		91781	114.00	05/10/2018	IN00166350	QTR FIRE ALARM APRIL
		91781	114.00	05/10/2018	IN00166351	QTR FIRE ALARM APRIL
		91781	114.00	05/10/2018	IN00166352	QTR FIRE ALARM APRIL
		91781	114.00	05/10/2018	IN00166353	QTR FIRE ALARM APRIL
	<b>FOX VALLEY FIRE &amp; SAFETY INC Total</b>		<b>3,142.00</b>			
<b>922</b>	<b>FOX RIVER STUDY GROUP</b>					
		97966	6,700.00	05/17/2018	021918	FOX RVR WATER STUDY GROU
	<b>FOX RIVER STUDY GROUP Total</b>		<b>6,700.00</b>			
<b>935</b>	<b>DOWNTOWN ST CHARLES</b>					
		97686	2,500.00	05/10/2018	050118	ANNUAL MEMBERSHIP 2019
	<b>DOWNTOWN ST CHARLES Total</b>		<b>2,500.00</b>			
<b>961</b>	<b>GENEVA CONSTRUCTION CO INC</b>					
		92266	853.12	05/17/2018	57888	4TH ST ALLEY PROJECT
		93180	7,888.22	05/17/2018	57890	INVENTORY CONTROL LOT
		91878	12,357.89	05/17/2018	57891	FINAL PAYOUT NONMFT 4/3/01
		91878	26,490.44	05/17/2018	57891-MFT	FINAL MFT PRJ 4/30/18
	<b>GENEVA CONSTRUCTION CO INC Total</b>		<b>47,589.67</b>			
<b>989</b>	<b>GORDON FLESCH CO INC</b>					
			671.42	05/17/2018	IN12251334	APRIL CHARGES
	<b>GORDON FLESCH CO INC Total</b>		<b>671.42</b>			
<b>1006</b>	<b>ST CHARLES CONVENTION</b>					
		92561	43,875.00	05/10/2018	VCCRGRE0318	HTL TX DSBRSMT - MARCH 20
	<b>ST CHARLES CONVENTION Total</b>		<b>43,875.00</b>			
<b>1023</b>	<b>G &amp; W ELECTRIC COMPANY</b>					
		96918	834.00	05/17/2018	400024	SWITCH GEAR FIELD SVC
	<b>G &amp; W ELECTRIC COMPANY Total</b>		<b>834.00</b>			
<b>1026</b>	<b>HACH COMPANY</b>					
		97424	428.75	05/17/2018	10936407	INVENTORY ITEMS
	<b>HACH COMPANY Total</b>		<b>428.75</b>			

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1036	HARRIS BANK NA		1,558.00	05/11/2018	UNF 180511133823FD	Union Dues - IAFF
	HARRIS BANK NA Total		<u>1,558.00</u>			
1106	COSTCO	97656	1,310.14	05/09/2018	703885295	INVENTORY ITEMS
	COSTCO Total		<u>1,310.14</u>			
1133	IBEW LOCAL 196		160.00	05/11/2018	UNE 180511133823PV	Union Due - IBEW
			661.51	05/11/2018	UNEW180511133823P	Union Due - IBEW - percent
	IBEW LOCAL 196 Total		<u>821.51</u>			
1134	IBM CORP	93233	1,200.00	05/17/2018	C18BSTV	EIM/SSO CONFIG
	IBM CORP Total		<u>1,200.00</u>			
1136	ICMA RETIREMENT CORP		215.79	05/11/2018	C401180511133823CA	401A Savings Plan Company
			460.49	05/11/2018	C401180511133823CD	401A Savings Plan Company
			377.08	05/11/2018	C401180511133823FD	401A Savings Plan Company
			427.56	05/11/2018	C401180511133823FN	401A Savings Plan Company
			237.10	05/11/2018	C401180511133823HR	401A Savings Plan Company
			334.61	05/11/2018	C401180511133823IS	401A Savings Plan Company
			200.00	05/11/2018	RTHA180511133823PI	Roth 457 - Dollar Amount
			846.53	05/11/2018	RTHA180511133823PV	Roth 457 - Dollar Amount
			214.55	05/11/2018	RTHP180511133823FI	Roth 457 - Percent
			41.18	05/11/2018	RTHP180511133823IS	Roth 457 - Percent
			246.83	05/11/2018	RTHP180511133823PI	Roth 457 - Percent
			414.18	05/11/2018	051118	PLAN 109830 PAYROLL
			211.50	05/11/2018	ROTH180511133823IS	Roth IRA Deduction
			1,388.03	05/11/2018	ROTH180511133823PI	Roth IRA Deduction
			290.00	05/11/2018	ROTH180511133823PV	Roth IRA Deduction
			10.00	05/11/2018	RTHA180511133823CI	Roth 457 - Dollar Amount
			50.00	05/11/2018	RTHA180511133823FI	Roth 457 - Dollar Amount
			35.00	05/11/2018	RTHA180511133823HI	Roth 457 - Dollar Amount
			1,243.34	05/11/2018	ICMP180511133823PC	ICMA Deductions - Percent
			1,952.99	05/11/2018	ICMP180511133823PV	ICMA Deductions - Percent
			150.00	05/11/2018	ROTH180511133823CI	Roth IRA Deduction
			25.00	05/11/2018	ROTH180511133823FI	Roth IRA Deduction

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			100.00	05/11/2018	ROTH180511133823FI	Roth IRA Deduction
			292.30	05/11/2018	ROTH180511133823HI	Roth IRA Deduction
			62.44	05/11/2018	ICMP180511133823CA	ICMA Deductions - Percent
			63.85	05/11/2018	ICMP180511133823CC	ICMA Deductions - Percent
			2,390.29	05/11/2018	ICMP180511133823FC	ICMA Deductions - Percent
			1,054.98	05/11/2018	ICMP180511133823FN	ICMA Deductions - Percent
			405.96	05/11/2018	ICMP180511133823HF	ICMA Deductions - Percent
			1,823.70	05/11/2018	ICMP180511133823IS	ICMA Deductions - Percent
			2,361.53	05/11/2018	ICMA180511133823FD	ICMA Deductions - Dollar Amt
			1,022.30	05/11/2018	ICMA180511133823FN	ICMA Deductions - Dollar Amt
			480.00	05/11/2018	ICMA180511133823HF	ICMA Deductions - Dollar Amt
			850.00	05/11/2018	ICMA180511133823IS	ICMA Deductions - Dollar Amt
			8,074.34	05/11/2018	ICMA180511133823PC	ICMA Deductions - Dollar Amt
			5,713.00	05/11/2018	ICMA180511133823PV	ICMA Deductions - Dollar Amt
			237.10	05/11/2018	E401180511133823HR	401A Savings Plan Employee
			334.61	05/11/2018	E401180511133823IS	401A Savings Plan Employee
			700.09	05/11/2018	E401180511133823PD	401A Savings Plan Employee
			971.46	05/11/2018	E401180511133823PV	401A Savings Plan Employee
			942.31	05/11/2018	ICMA180511133823CA	ICMA Deductions - Dollar Amt
			2,987.00	05/11/2018	ICMA180511133823CC	ICMA Deductions - Dollar Amt
			700.09	05/11/2018	C401180511133823PD	401A Savings Plan Company
			971.46	05/11/2018	C401180511133823PV	401A Savings Plan Company
			205.11	05/11/2018	E401180511133823CA	401A Savings Plan Employee
			471.17	05/11/2018	E401180511133823CD	401A Savings Plan Employee
			377.08	05/11/2018	E401180511133823FD	401A Savings Plan Employee
			427.56	05/11/2018	E401180511133823FN	401A Savings Plan Employee
	<b>ICMA RETIREMENT CORP Total</b>		<b>43,391.49</b>			
<b>1148</b>	<b>IEDC</b>		185.00	05/17/2018	051118	MEMBERSHIP M O'ROURKE
	<b>IEDC Total</b>		<b>185.00</b>			
<b>1155</b>	<b>ILLINOIS FIRE CHIEFS ASSOC</b>					
		97509	300.00	05/17/2018	FO-180181	INSTRUCTOR II S REHAK
		97509	300.00	05/17/2018	FO-180182	INSTRUCTOR II - S SIWY
	<b>ILLINOIS FIRE CHIEFS ASSOC Total</b>		<b>600.00</b>			
<b>1171</b>	<b>ILLINOIS STATE POLICE</b>					
			27.00	05/17/2018	051018	FINGER PRINTS COST CNT 063

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	ILLINOIS STATE POLICE Total		<u>27.00</u>			
1215	ILLINOIS MUNICIPAL UTILITIES		3,146,696.53	05/14/2018	043018	IMEA - APR 2018 ELEC BILL
	ILLINOIS MUNICIPAL UTILITIES Total		<u>3,146,696.53</u>			
1223	INITIAL IMPRESSIONS EMBROIDERY					
		91547	15.00	05/17/2018	13045	POLICE BADGE EMBROIDERY
		97216	432.80	05/17/2018	13048	INVENTORY ITEMS
		97403	150.00	05/17/2018	13165	BABY BIBS AND ONSIES HR DE
	INITIAL IMPRESSIONS EMBROIDERY Total		<u>597.80</u>			
1240	INTERSTATE BATTERY SYSTEM OF					
		97451	571.75	05/17/2018	60346268	INVENTORY ITEMS
	INTERSTATE BATTERY SYSTEM OF Total		<u>571.75</u>			
1255	IPAC					
			50.00	05/17/2018	050718-18	2018-19 MBRSHIP ACCRED MGF
	IPAC Total		<u>50.00</u>			
1296	JOHNSON CONTROLS INC					
		97528	7,971.17	05/17/2018	1-65269505065	SVC AGRMNT 5-1 THRU 4-30-19
	JOHNSON CONTROLS INC Total		<u>7,971.17</u>			
1313	KANE COUNTY RECORDERS OFFICE					
			705.00	05/17/2018	051518-FP	RECORD CRL/FP
			346.00	05/17/2018	STC041118	2018K016458,59,60,61 & COPIES
	KANE COUNTY RECORDERS OFFICE Total		<u>1,051.00</u>			
1316	KANE COUNTY CHIEF OF POLICE					
		97629	500.00	05/10/2018	2018-04	KC MAJOR CRIMES TASK FORCE
	KANE COUNTY CHIEF OF POLICE Total		<u>500.00</u>			
1325	KANE COUNTY CLERK					
			11.00	05/10/2018	050418	NOTARY RENEWAL C MURPHY
	KANE COUNTY CLERK Total		<u>11.00</u>			
1327	KANE COUNTY FAIR					
			382.13	05/17/2018	FY 2019	MANION PROPERTY DEBT PAY
			382.13	05/17/2018	FY 2019	MANION PROPERTY DEBT PAY

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	KANE COUNTY FAIR Total		<u>764.26</u>			
1335	KANE COUNTY TREASURER		39,546.18	05/17/2018	051418	1ST INSTALLMENT PROPERTY
	KANE COUNTY TREASURER Total		<u>39,546.18</u>			
1342	KARA CO INC					
		97447	1,310.00	05/17/2018	335824	BATTERY AND CHARGER
		97447	1,310.00	05/17/2018	335824	BATTERY AND CHARGER
		97447	-1,310.00	05/17/2018	335824	BATTERY AND CHARGER
		97447	-1,310.00	05/17/2018	335824	BATTERY AND CHARGER
		97447	1,310.00	05/17/2018	335824A	POWER CABLE
	KARA CO INC Total		<u>1,310.00</u>			
1364	KIEFT BROTHERS INC					
		97370	1,780.00	05/17/2018	228684	INVENTORY ITEMS
		97385	504.00	05/17/2018	228684A	INVENTORY ITEMS
	KIEFT BROTHERS INC Total		<u>2,284.00</u>			
1387	KONICA MINOLTA BUS SOLUTIONS					
			649.24	05/10/2018	9004525096	SVC 3-24 THRU 4-23-18
	KONICA MINOLTA BUS SOLUTIONS Total		<u>649.24</u>			
1403	WEST VALLEY GRAPHICS & PRINT					
		91541	1,088.00	05/17/2018	16775	NO SOLICITING LABELS - PD
		97448	582.50	05/17/2018	16783	DOORHANGERS
	WEST VALLEY GRAPHICS & PRINT Total		<u>1,670.50</u>			
1426	LASER TECHNOLOGY INC					
		97435	3,390.00	05/17/2018	161743 RI	MISC SUPPLIES
	LASER TECHNOLOGY INC Total		<u>3,390.00</u>			
1430	INFOR (US) INC					
			150,932.83	05/10/2018	P-277379-US0AB	RENEWAL 6/1/18-5/31/19
	INFOR (US) INC Total		<u>150,932.83</u>			
1489	LOWES					
		91910	210.87	05/10/2018	02662/04-24-18	MISC SUPPLIES
		91515	88.20	05/10/2018	902861	MISC SUPPLIES - PS
		91910	273.48	05/10/2018	972604	MISC SUPPLIES - WATER DEPT
		91910	129.48	05/10/2018	984939	MISC SUPPLIES - WATER DEPT



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			-44.63	05/10/2018	987749	RETURN - INV#972604
		91515	75.05	05/17/2018	02129/04-27-18	MISC SUPPLIES - PS
		97478	42.03	05/17/2018	02321/05-04-18	MISC SUPPLIES - PD
		91515	33.18	05/17/2018	02851/04-25-18	HISTORY MUSEUM PARTS
			-3.11	05/17/2018	15848	TAX CHRGD #02321
	<b>LOWES Total</b>		<b>804.55</b>			
<b>1537</b>	<b>MARTENSON TURF PRODUCTS INC</b>					
		97367	1,590.00	05/10/2018	62923	6"X1"X6"/CURLEX QUICK GRAS
		97437	2,740.00	05/17/2018	63001	6"X1"X6"/CURLEX QUICK GRAS
	<b>MARTENSON TURF PRODUCTS INC Total</b>		<b>4,330.00</b>			
<b>1582</b>	<b>MCMASTER CARR SUPPLY CO</b>					
		97546	107.25	05/10/2018	62322169	ANTIFATIQUE MAT
		97649	350.86	05/10/2018	62636518	INVENTORY ITEMS
	<b>MCMASTER CARR SUPPLY CO Total</b>		<b>458.11</b>			
<b>1585</b>	<b>MEADE ELECTRIC COMPANY INC</b>					
		91613	1,332.00	05/17/2018	686675	APRIL SIGNAL MAINTENANCE
	<b>MEADE ELECTRIC COMPANY INC Total</b>		<b>1,332.00</b>			
<b>1598</b>	<b>MENARDS INC</b>					
		91523	825.61	05/17/2018	86248	MISC LUMBER
	<b>MENARDS INC Total</b>		<b>825.61</b>			
<b>1613</b>	<b>METROPOLITAN ALLIANCE OF POL</b>					
			940.00	05/11/2018	UNP 180511133823PD	Union Dues - IMAP
			126.00	05/11/2018	UNPS180511133823PI	Union Dues-Police Sergeants
	<b>METROPOLITAN ALLIANCE OF POL Total</b>		<b>1,066.00</b>			
<b>1704</b>	<b>NCPERS IL IMRF</b>					
			16.00	05/11/2018	NCP2180511133823PV	NCPERS 2
	<b>NCPERS IL IMRF Total</b>		<b>16.00</b>			
<b>1709</b>	<b>NEOPOST INC</b>					
		97946	4,032.24	05/17/2018	N7134068	YEARLY LEASE THRU 4/30/19
	<b>NEOPOST INC Total</b>		<b>4,032.24</b>			
<b>1737</b>	<b>NORTH EAST MULTI REGIONAL TRNG</b>					
			255.00	05/10/2018	235575	PHILLIPS - 4-16 THRU 4-20-18
		97622	5,130.00	05/17/2018	233827	TRAINING 7-1 THRU 7-1-19

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	<b>NORTH EAST MULTI REGIONAL TRNG Total</b>		<b><u>5,385.00</u></b>			
<b>1745</b>	<b>NICOR</b>					
			209.27	05/10/2018	0000 6 MAY 2 2018	MONTHLY BILLING THRU 4/30/1
			34.66	05/10/2018	0847 6 MAY 2 2018	MONTHLY BILLING THRU 4/30/1
			96.65	05/10/2018	1000 0 APR 30 2018	SVC 3-27 THRU 4-26-18
			33.53	05/10/2018	4625 3 APR 30 2018	MONTHLY BILLING THRU 4/30/1
			34.10	05/10/2018	5425 2 APR 30 2018	SVC 3-27 THRU 4-26-18
			100.72	05/10/2018	8642 6 MAY 2 2018	MONTHLY BILLING THRU 4/30/1
			33.87	05/10/2018	1000 3 MAY 1 2018	MONTHLY BILLING THRU 4/30/1
			31.38	05/17/2018	1000 6 MA MAY 7 2018	SVC 4-4 THRU 5-3-18
			64.56	05/10/2018	1000 9 APR 30 2018	SVC 3-27 THRU 4-27-18
			31.31	05/10/2018	1000 9 MAY 1 2018	MONTHLY BILLING THRU 4/30/1
			1,243.48	05/10/2018	1000 9 MAY 4 2018	MONTHLY BILLING THRU 4/30/1
			44.09	05/10/2018	1968 1 APR 30 2018	SVC 3-27 THRU 4-26-18
			328.69	05/10/2018	2485 8 MAY 4 2018	MONTHLY BILLING THRU 4/30/1
			33.52	05/10/2018	4606 2 MAY 2 2018	MONTHLY BILLING THRU 4/30/1
			80.58	05/10/2018	1000 0 MAY 2 2018	MONTHLY BILLING THRU 4/30/1
			94.38	05/10/2018	1000 1 MAY 4 2018	MONTHLY BILLING THRU 4/30/1
			142.50	05/10/2018	1000 5 APR 26 2018	SVC 3-23 THRU 4-24-18
			358.83	05/10/2018	1000 7 MAY 4 2018	MONTHLY BILLING THRU 4/30/1
			79.25	05/10/2018	1000 8 APR 30 2018	SVC 3-27 THRU 4-27-18
			96.24	05/10/2018	1000 8 MAY 2 2018	MONTHLY BILLING THRU 4/30/1
	<b>NICOR Total</b>		<b><u>3,171.61</u></b>			
<b>1747</b>	<b>COMPASS MINERALS AMERICA INC</b>					
		65	3,056.43	05/17/2018	253938	ROCK SALT
	<b>COMPASS MINERALS AMERICA INC Total</b>		<b><u>3,056.43</u></b>			
<b>1769</b>	<b>OEI PRODUCTS INC</b>					
		97459	161.25	05/17/2018	5914	INVENTORY ITEMS
	<b>OEI PRODUCTS INC Total</b>		<b><u>161.25</u></b>			
<b>1772</b>	<b>OHALLORAN KOSOFF GEITNER &amp;</b>					
			6,018.24	05/17/2018	655627	RE: MURPHY CLAIM 2-2~3-29-18
	<b>OHALLORAN KOSOFF GEITNER &amp; Total</b>		<b><u>6,018.24</u></b>			
<b>1775</b>	<b>RAY O'HERRON CO</b>					
		91821	501.12	05/17/2018	00-60174PF-0418	APRIL PD UNIFORMS
		91821	3,560.75	05/17/2018	01-60174PF-0418	APRIL PD UNIFORMS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	RAY O'HERRON CO Total		<u>4,061.87</u>			
1816	DAN PAULETTE		200.50	05/17/2018	051618	(5) JEANS DULUTH 5/5/18
	DAN PAULETTE Total		<u>200.50</u>			
1825	PEDERSEN COMPANY	97433	61,700.00	05/17/2018	2018-4871	TREE PLANITINGS
	PEDERSEN COMPANY Total		<u>61,700.00</u>			
1842	P F PETTIBONE & CO	97398	1,368.88	05/10/2018	174274	ORDINANCE VIOLATION TCKTS
	P F PETTIBONE & CO Total		<u>1,368.88</u>			
1852	SHERRI M BOS	96946	5,844.90	05/17/2018	2877	UV START UP
	SHERRI M BOS Total		<u>5,844.90</u>			
1861	POLICE PENSION FUND		5,646.97	05/11/2018	PLP2180511133823PD	Police Pension Tier 2
			15,074.45	05/11/2018	PLPN180511133823PC	Police Pension
	POLICE PENSION FUND Total		<u>20,721.42</u>			
1890	LEGAL SHIELD		7.36	05/11/2018	PPLS180511133823FC	Pre-Paid Legal Services
			8.75	05/11/2018	PPLS180511133823FN	Pre-Paid Legal Services
			124.60	05/11/2018	PPLS180511133823PC	Pre-Paid Legal Services
	LEGAL SHIELD Total		<u>140.71</u>			
1898	PRIORITY PRODUCTS INC	91729	14.90	05/10/2018	922084	HEX HEAD CAP SCREWS
		91729	593.86	05/17/2018	922251	DOUBLE CHAIN SLING
	PRIORITY PRODUCTS INC Total		<u>608.76</u>			
1900	PROVIDENT LIFE & ACCIDENT		26.76	05/11/2018	POPT180511133823FC	Provident Optional Life
	PROVIDENT LIFE & ACCIDENT Total		<u>26.76</u>			
1998	RURAL ELECTRIC SUPPLY CO OP	97544	180.00	05/10/2018	713722-00	INVENTORY ITEMS
		97782	1,082.25	05/17/2018	714446-00	INVENTORY ITEMS

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	RURAL ELECTRIC SUPPLY CO OP Total		<u>1,262.25</u>			
2032	POMPS TIRE SERVICE INC	91638	13.00	05/17/2018	640060587	SCRAP DISPOSAL FEE
	POMPS TIRE SERVICE INC Total		<u>13.00</u>			
2076	ST CHARLES HISTORY MUSEUM	92393	2,625.00	05/10/2018	VCCHSM0318	HTL TX DSBRSMT - MARCH 20
	ST CHARLES HISTORY MUSEUM Total		<u>2,625.00</u>			
2169	CLARK BAIRD SMITH LLP		6,735.00	05/17/2018	043018	LEGAL APRIL
	CLARK BAIRD SMITH LLP Total		<u>6,735.00</u>			
2200	STATE TREASURER	93745	8,872.50	05/17/2018	54388	TRFC SGNL MAINT = JAN~MAR
	STATE TREASURER Total		<u>8,872.50</u>			
2201	STANDARD EQUIPMENT CO	97303	63.04	05/10/2018	P05669	GREASE TUBE
		97085	8,920.68	05/17/2018	W01186	REPLACE DEBRIS FAN/COMPO
	STANDARD EQUIPMENT CO Total		<u>8,983.72</u>			
2212	CITY OF ST CHARLES		11,381.00	05/17/2018	18-03	19 ROCKER RECLINERS
	CITY OF ST CHARLES Total		<u>11,381.00</u>			
2216	ST CHARLES PARK DISTRICT	97517	13,113.00	05/10/2018	022618	SPONSOR FIREWORKS SHOW
	ST CHARLES PARK DISTRICT Total		<u>13,113.00</u>			
2235	STEINER ELECTRIC COMPANY	96016	7,120.00	05/10/2018	S005957315.001	INVENTORY ITEMS
		97029	7,582.68	05/17/2018	S005990068.001	INVENTORY ITEMS
		97029	7,582.68	05/17/2018	S005990068.001	INVENTORY ITEMS
		97029	-7,582.68	05/17/2018	S005990068.001	INVENTORY ITEMS
		97261	1,172.98	05/17/2018	S006007541.001A	INVENTORY ITEMS
		97029	-7,582.68	05/17/2018	S005990068.001	INVENTORY ITEMS
		97029	7,582.68	05/17/2018	S005990068.001A	INVENTORY ITEMS
		97261	1,172.98	05/17/2018	S006007541.001	INVENTORY ITEMS
		97261	1,172.98	05/17/2018	S006007541.001	INVENTORY ITEMS

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		97261	-1,172.98	05/17/2018	S006007541.001	INVENTORY ITEMS
		97261	-1,172.98	05/17/2018	S006007541.001	INVENTORY ITEMS
	<b>STEINER ELECTRIC COMPANY Total</b>		<b>15,875.66</b>			
<b>2259</b>	<b>SUBURBAN ACCENTS INC</b>					
		91537	1,125.00	05/17/2018	26460	GRAPHICS AND LETTERING 17
	<b>SUBURBAN ACCENTS INC Total</b>		<b>1,125.00</b>			
<b>2300</b>	<b>TEMCO MACHINERY INC</b>					
		91724	860.72	05/17/2018	AG62172	TORQUE ROD ASSEMBLY
		91724	1,910.80	05/17/2018	AG62173	VALVE
		91724	67.84	05/17/2018	AG62739	CUP HOLDER
	<b>TEMCO MACHINERY INC Total</b>		<b>2,839.36</b>			
<b>2301</b>	<b>GENERAL CHAUFFERS SALES DRIVER</b>					
			159.00	05/11/2018	UNT 180511133823CD	Union Dues - Teamsters
			2,335.00	05/11/2018	UNT 180511133823PV	Union Dues - Teamsters
	<b>GENERAL CHAUFFERS SALES DRIVER Total</b>		<b>2,494.00</b>			
<b>2316</b>	<b>APC STORE</b>					
		97577	110.03	05/10/2018	478-462529	V#5299 RO#60418
		97468	126.66	05/10/2018	478-462699	INVENTORY ITEMS
		97468	40.01	05/10/2018	478-462770	INVENTORY ITEMS
		97576	740.16	05/10/2018	478-462903	INVENTORY ITEMS
		97632	33.28	05/10/2018	478-463061	V#1705 RO#60419
		91587	1,891.14	05/10/2018	4780004177-0418	APRIL FLEET INVOICES
		97651	907.55	05/17/2018	478-463192	INVENTORY ITEMS
		97927	20.34	05/17/2018	478-463729	GAGE
	<b>APC STORE Total</b>		<b>3,869.17</b>			
<b>2345</b>	<b>TRAFFIC CONTROL &amp; PROTECTION</b>					
		97010	200.00	05/10/2018	25929	MESSAGE BOARD
	<b>TRAFFIC CONTROL &amp; PROTECTION Total</b>		<b>200.00</b>			
<b>2349</b>	<b>TREE TOWNS REPRO SERVICE INC</b>					
		97325	5,113.00	05/17/2018	0000261740	ELEC DIST ATLAS
	<b>TREE TOWNS REPRO SERVICE INC Total</b>		<b>5,113.00</b>			
<b>2357</b>	<b>TRI CITY FAMILY SERVICES</b>					
		97606	1,875.00	05/10/2018	031418	1ST OF 4 INSTALLMENTS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	TRI CITY FAMILY SERVICES Total		<u>1,875.00</u>			
2363	TROTTER & ASSOCIATES INC					
		91780	47,620.65	05/17/2018	14450	PHOSPHORUS REMOVAL
		92668	711.00	05/17/2018	14451	ZYLSTRA LS & FM EVAL
		96952	4,173.50	05/17/2018	14452	7TH/DIVISION LS REPLACE
		93858	10,983.50	05/17/2018	14475	WATER UTILITY MASTER PLAN
	TROTTER & ASSOCIATES INC Total		<u>63,488.65</u>			
2373	TYLER MEDICAL SERVICES					
		91606	180.00	05/17/2018	396217	MONTHLY SCREENING HR DEF
		95969	40.00	05/17/2018	396251	PFT 'S 4-27-18
		91606	490.00	05/17/2018	396342	RANDOMS APRIL
		97952	452.00	05/17/2018	396668	PFT ONSITE
	TYLER MEDICAL SERVICES Total		<u>1,162.00</u>			
2376	ULTRA STROBE COMMUNICATIONS					
		95845	9,980.74	05/17/2018	073997	SERVICE SQUAD CARS
		95844	102.90	05/17/2018	074004	SQUAD 30,40,26,27 REPAIR
	ULTRA STROBE COMMUNICATIONS Total		<u>10,083.64</u>			
2401	UNIVERSAL UTILITY SUPPLY INC					
		97408	727.00	05/10/2018	3026620	INVENTORY ITEMS
		97864	707.43	05/17/2018	3026645	INVENTORY ITEMS
	UNIVERSAL UTILITY SUPPLY INC Total		<u>1,434.43</u>			
2403	UNITED PARCEL SERVICE					
			18.14	05/17/2018	0000650961188	WEEKLY SHIPPING
			38.99	05/17/2018	0000650961198	WEEKLY SHIPPING CHARGES
	UNITED PARCEL SERVICE Total		<u>57.13</u>			
2410	VALLEY LOCK CO					
			10.72	05/17/2018	62972	KEYS FIRE DEPT MARCH 2018
			7.50	05/17/2018	62983	APRIL VERMER KEYS
		91852	9.00	05/17/2018	62994	KEYS FIRE DEPT
			30.84	05/17/2018	63181	KEYS
	VALLEY LOCK CO Total		<u>58.06</u>			
2429	VERIZON WIRELESS					
			857.63	05/10/2018	9806029429	MONTHLY SVC 3-24~4-23-18
			8,253.20	05/17/2018	9806544137	APRIL 4 THRU MAY 3 2018

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	VERIZON WIRELESS Total		<u>9,110.83</u>			
2470	WAREHOUSE DIRECT					
		97440	102.72	05/17/2018	3882075-0	INDEX BINDERS
		91495	39.76	05/17/2018	3886202-0	OFFICE SUPPLIES PURCHASIN
	WAREHOUSE DIRECT Total		<u>142.48</u>			
2477	WASCO LAWN & POWER INC					
			85.95	05/10/2018	204138	RO 60363 VEH 5099
	WASCO LAWN & POWER INC Total		<u>85.95</u>			
2478	WATER PRODUCTS AURORA					
		97454	195.00	05/17/2018	0280078	DEWATERING BAGS
		97452	3,044.00	05/17/2018	0280110	WATER DEPT PARTS
		97431	1,325.00	05/17/2018	0280111	SEAT REMOVAL TOOL
	WATER PRODUCTS AURORA Total		<u>4,564.00</u>			
2490	WELCH BROS INC					
		97415	1,000.00	05/10/2018	3005800	INVENTORY ITEMS
	WELCH BROS INC Total		<u>1,000.00</u>			
2495	WEST SIDE TRACTOR SALES CO					
		91722	399.39	05/10/2018	N66591	FILTERS/STREET PAD
			1,230.88	05/17/2018	V91239	MACHINE SERVICE/HAULING
	WEST SIDE TRACTOR SALES CO Total		<u>1,630.27</u>			
2527	WILLIAM FRICK & CO					
		97272	792.88	05/10/2018	529942	INVENTORY ITEMS
	WILLIAM FRICK & CO Total		<u>792.88</u>			
2545	GRAINGER INC					
		97425	285.00	05/17/2018	9768367949	PAINT CRAYON
		97438	14.08	05/17/2018	9769516791	WASTEBASKETS
	GRAINGER INC Total		<u>299.08</u>			
2556	CELLEBRITE USA CORP					
		97627	8,095.00	05/10/2018	INVUS195376	RENEWAL 06/09/18-06/08/19
	CELLEBRITE USA CORP Total		<u>8,095.00</u>			
2630	ZIEBELL WATER SERVICE PRODUCTS					
		97396	171.80	05/10/2018	241268-000	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>
	ZIEBELL WATER SERVICE PRODUCTS Total		<u>171.80</u>			
2637	ILLINOIS DEPT OF REVENUE					
			771.00	05/11/2018	ILST180511133823CA	Illinois State Tax
			2,601.83	05/11/2018	ILST180511133823CD	Illinois State Tax
			9,564.52	05/11/2018	ILST180511133823FD	Illinois State Tax
			2,815.94	05/11/2018	ILST180511133823FN	Illinois State Tax
			1,030.45	05/11/2018	ILST180511133823HR	Illinois State Tax
			2,253.42	05/11/2018	ILST180511133823IS	Illinois State Tax
			11,857.58	05/11/2018	ILST180511133823PD	Illinois State Tax
			13,956.71	05/11/2018	ILST180511133823PW	Illinois State Tax
			124,139.87	05/14/2018	043018-ELE	APRIL ELECTTRIC EXCISE TAX
	ILLINOIS DEPT OF REVENUE Total		<u>168,991.32</u>			
2638	INTERNAL REVENUE SERVICE					
			1,118.80	05/11/2018	FICA180511133823CA	FICA Employee
			3,675.15	05/11/2018	FICA180511133823CD	FICA Employee
			441.65	05/11/2018	FICA180511133823FD	FICA Employee
			3,880.95	05/11/2018	FICA180511133823FN	FICA Employee
			1,450.17	05/11/2018	FICA180511133823HR	FICA Employee
			907.65	05/11/2018	MEDR180511133823FI	Medicare Employer
			339.14	05/11/2018	MEDR180511133823H	Medicare Employer
			760.05	05/11/2018	MEDR180511133823IS	Medicare Employer
			4,025.94	05/11/2018	MEDR180511133823P	Medicare Employer
			4,530.94	05/11/2018	MEDR180511133823P'	Medicare Employer
			760.05	05/11/2018	MEDE180511133823IS	Medicare Employee
			4,019.86	05/11/2018	MEDE180511133823PI	Medicare Employee
			4,530.94	05/11/2018	MEDE180511133823P'	Medicare Employee
			277.09	05/11/2018	MEDR180511133823C	Medicare Employer
			844.09	05/11/2018	MEDR180511133823C	Medicare Employer
			3,217.52	05/11/2018	MEDR180511133823FI	Medicare Employer
			32,515.29	05/11/2018	FIT 180511133823PW	Federal Withholding Tax
			261.68	05/11/2018	MEDE180511133823C.	Medicare Employee
			859.50	05/11/2018	MEDE180511133823C	Medicare Employee
			3,223.60	05/11/2018	MEDE180511133823FI	Medicare Employee
			907.65	05/11/2018	MEDE180511133823FI	Medicare Employee
			339.14	05/11/2018	MEDE180511133823H	Medicare Employee
			6,827.83	05/11/2018	FIT 180511133823CD	Federal Withholding Tax
			27,724.11	05/11/2018	FIT 180511133823FD	Federal Withholding Tax



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			10,040.34	05/11/2018	FIT 180511133823FN	Federal Withholding Tax
			2,541.80	05/11/2018	FIT 180511133823HR	Federal Withholding Tax
			5,985.74	05/11/2018	FIT 180511133823IS	Federal Withholding Tax
			31,606.00	05/11/2018	FIT 180511133823PD	Federal Withholding Tax
			3,880.99	05/11/2018	FICE180511133823FN	FICA Employer
			1,450.17	05/11/2018	FICE180511133823HR	FICA Employer
			3,249.80	05/11/2018	FICE180511133823IS	FICA Employer
			2,822.30	05/11/2018	FICE180511133823PD	FICA Employer
			19,373.59	05/11/2018	FICE180511133823PW	FICA Employer
			1,836.83	05/11/2018	FIT 180511133823CA	Federal Withholding Tax
			3,249.80	05/11/2018	FICA180511133823IS	FICA Employee
			2,796.26	05/11/2018	FICA180511133823PD	FICA Employee
			19,373.59	05/11/2018	FICA180511133823PW	FICA Employee
			1,184.60	05/11/2018	FICE180511133823CA	FICA Employer
			3,609.31	05/11/2018	FICE180511133823CD	FICA Employer
			415.61	05/11/2018	FICE180511133823FD	FICA Employer
	<b>INTERNAL REVENUE SERVICE Total</b>		<b>220,855.52</b>			
<b>2639</b>	<b>STATE DISBURSEMENT UNIT</b>					
			440.93	05/11/2018	000000037180511133E	IL Child Support Amount 1
			465.36	05/11/2018	000000064180511133E	IL Child Support Amount 2
			795.70	05/11/2018	000000135180511133E	IL Child Support Amount 1
			471.13	05/11/2018	000000191180511133E	IL Child Support Amount 1
			817.98	05/11/2018	000000197180511133E	IL CS Maintenance 1
			545.00	05/11/2018	000000206180511133E	IL Child Support Amount 1
			391.78	05/11/2018	000000292180511133E	IL Child Support Amount 1
			369.23	05/11/2018	000000486180511133E	IL Child Support Amount 1
			700.15	05/11/2018	000001225180511133E	IL Child Support Amount 1
			180.00	05/11/2018	000001267180511133E	IL Child Support Amount 1
	<b>STATE DISBURSEMENT UNIT Total</b>		<b>5,177.26</b>			
<b>2643</b>	<b>DELTA DENTAL</b>					
			6,454.70	05/08/2018	050818	DELTA DENTAL CLAIMS
			4,389.20	05/15/2018	051518	DELTA DENTAL CLAIMS
	<b>DELTA DENTAL Total</b>		<b>10,843.90</b>			
<b>2644</b>	<b>IMRF</b>					
			191,719.95	05/10/2018	043018	IMRF EE/ER VOLUTARY APR 20
	<b>IMRF Total</b>		<b>191,719.95</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
2648	HEALTH CARE SERVICE CORP		188,741.94	05/07/2018	043018	MEDICAL CLAIMS
	HEALTH CARE SERVICE CORP Total		<b>188,741.94</b>			
2652	JPMORGAN CHASE BANK NA		140.00	05/09/2018	042418DB	CC CHARGES APRIL 2018
			135.00	05/09/2018	042418EM	CC CHARGES APRIL 2018
			27.82	05/09/2018	042418JK	CC CHARGES APRIL 2018
			1,148.19	05/09/2018	042418JM	CC CHARGES APRIL 2018
			3,061.98	05/09/2018	042418JS	CC CHARGES APRIL 2018
			24,781.16	05/09/2018	042418KD	CC CHARGES APRIL 2018
			44.66	05/09/2018	042418TC	CC CHARGES APRIL 2018
			207.90	05/09/2018	042418KY	CC CHARGES APRIL 2018
			450.00	05/09/2018	042418LC	CC CHARGES APRIL 2018
			1,662.97	05/09/2018	042418LG	CC CHARGES APRIL 2018
			9.82	05/09/2018	042418RT	CC CHARGES APRIL 2018
			1,648.01	05/09/2018	042418SS	CC CHARGES APRIL 2018
			1,295.00	05/09/2018	042418TB	CC CHARGES APRIL 2018
	JPMORGAN CHASE BANK NA Total		<b>34,612.51</b>			
2656	DISH DBS CORP	97931	97.02	05/17/2018	050518	MONTHLY SVC
	DISH DBS CORP Total		<b>97.02</b>			
2674	VIKING CHEMICAL CO	64	276.00	05/17/2018	61758	SODIUM HYPOCHLORITRE
		64	368.00	05/17/2018	61759	SODIUM HYPOCHLORITE
		64	189.00	05/17/2018	61760	CHLORINE
		64	236.25	05/17/2018	61761	CHLORINE
		64	378.00	05/17/2018	61762	CHLORINE
	VIKING CHEMICAL CO Total		<b>1,447.25</b>			
2683	CONTINENTAL AMERICAN INSURANCE		59.89	05/11/2018	ACCG180511133823FI	AFLAC Accident Plan
			10.69	05/11/2018	ACCG180511133823IS	AFLAC Accident Plan
			113.00	05/11/2018	ACCG180511133823PI	AFLAC Accident Plan
			85.54	05/11/2018	ACCG180511133823P'	AFLAC Accident Plan
	CONTINENTAL AMERICAN INSURANCE Total		<b>269.12</b>			
2730	SLATE ROCK SAFETY LLC					

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			97.44	05/17/2018	19887	INVOICE CREDITED ON 19911
			-97.44	05/17/2018	19911	CREDITS INVOICE 19887
			-130.00	05/17/2018	19925	RETURN FROM PO#95290
			130.00	05/17/2018	20267	SWEATSHIRT
	<b>SLATE ROCK SAFETY LLC Total</b>		<b>0.00</b>			
<b>2756</b>	<b>RXBENEFITS INC.</b>					
			83.42	05/18/2018	INV0741	TRANSACTION FEES
	<b>RXBENEFITS INC. Total</b>		<b>83.42</b>			
<b>2778</b>	<b>CLIENT FIRST CONSULTING GROUP</b>					
		94535	1,125.00	05/17/2018	8819	SVCS 4-23 AND 4-24-18
	<b>CLIENT FIRST CONSULTING GROUP Total</b>		<b>1,125.00</b>			
<b>2883</b>	<b>ADVANCED DISPOSAL SERVICES</b>					
			83.00	05/17/2018	T00001690987	CONTAINER PD GUN RANGE
		91738	1,156.31	05/17/2018	T00001691125	APRIL TRASH REMOVAL
	<b>ADVANCED DISPOSAL SERVICES Total</b>		<b>1,239.31</b>			
<b>2929</b>	<b>FOOTE MIELKE CHAVEZ &amp; O'NEIL</b>					
			3,200.00	05/10/2018	4277	APRIL ORDINANCE VIOLATION:
			475.00	05/10/2018	4278	LEGAL MATTHEW SCHARENBR
			475.00	05/10/2018	4279	LEGAL NICHOLAS ROBERT FAI
			525.00	05/10/2018	4280	LEGAL CHARLES BLAINE GERE
			475.00	05/10/2018	4281	LEGAL CHRISTOPHER M FLAHI
			525.00	05/10/2018	4282	LEGAL JOHN PAUL ARTEAGA
			525.00	05/10/2018	4283	LEGAL KRISTI RAMSEY
			550.00	05/10/2018	4284	LEGAL KENNETH PREMO
			525.00	05/10/2018	4285	LEGAL LAURELIE SCHAEFFER
			500.00	05/10/2018	4286	LEGAL GREGORY HECKENBAC
			525.00	05/10/2018	4287	LEGAL JENNIFER M GOVE
	<b>FOOTE MIELKE CHAVEZ &amp; O'NEIL Total</b>		<b>8,300.00</b>			
<b>2965</b>	<b>JEREMY CRAFT</b>					
			188.66	05/10/2018	050718	SAFETY BOOTS RWS 5/5/18
	<b>JEREMY CRAFT Total</b>		<b>188.66</b>			
<b>2969</b>	<b>LEADS ONLINE LLC</b>					
		97625	4,378.00	05/17/2018	244839	RENEW - LEADS ON LINE
	<b>LEADS ONLINE LLC Total</b>		<b>4,378.00</b>			

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2974	HOSCHEIT MCGUIRK MCCracken &		1,000.00	05/17/2018	A25059-1-0418	LEGAL CHARGES APRIL 2018
			336.00	05/17/2018	A25059-10-0418	LEGAL CHARGES APRIL 2018
			3,927.00	05/17/2018	A25059-2-0418	LEGAL CHARGES APRIL 2018
			1,743.00	05/17/2018	A25059-3-0418	LEGAL CHARGES APRIL 2018
			126.00	05/17/2018	A25059-5-0418	LEGAL CHARGES APRIL 2018
			420.00	05/17/2018	A25059-6-0418	LEGAL CHARGES APRIL 2018
			7,497.00	05/17/2018	A25059-7-0418	LEGAL CHARGES APRIL 2018
			2,619.00	05/17/2018	A25059-8-0418	LEGAL CHARGES APRIL 2018
	HOSCHEIT MCGUIRK MCCracken & Total		<b>17,668.00</b>			
3002	JET SERVICES INC					
		91953	130.00	05/17/2018	990030304	SHREDDING SERVICES APRIL
	JET SERVICES INC Total		<b>130.00</b>			
3008	RIVER CORRIDOR FOUNDATION					
		97518	1,500.00	05/17/2018	STC 0426	HEART OF THE FOX RUN SPON
	RIVER CORRIDOR FOUNDATION Total		<b>1,500.00</b>			
3064	VINCENT GROEZINGER					
		95692	804.00	05/17/2018	051618	TUITION REIMBURSEMENT
	VINCENT GROEZINGER Total		<b>804.00</b>			
3075	RELIABLE EQUIPMENT & SERVICE					
		97337	2,450.00	05/17/2018	0584695-IN	TRASH PUMP
	RELIABLE EQUIPMENT & SERVICE Total		<b>2,450.00</b>			
3102	RUSH PARTS CENTERS OF ILLINOIS					
		97399	108.98	05/10/2018	3010269462	VEH 1710 RO 60309
	RUSH PARTS CENTERS OF ILLINOIS Total		<b>108.98</b>			
3107	DR SUDS LLC					
		91529	105.00	05/17/2018	10132	CAR WASHES - PD
	DR SUDS LLC Total		<b>105.00</b>			
3127	SHI INTERNATIONAL CORP					
		97455	1,645.30	05/17/2018	B08157952	ACROBAT PROFESSIONAL
		97359	257.00	05/17/2018	B08164670	HP SCANJET SCANNER
	SHI INTERNATIONAL CORP Total		<b>1,902.30</b>			
3131	VCNA PRAIRIE INC					

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		63	621.50	05/10/2018	888524284	READY MIX
		63	565.00	05/17/2018	888528023	READY MIX
	<b>VCNA PRAIRIE INC Total</b>		<b>1,186.50</b>			
<b>3148</b>	<b>CORNERSTONE PARTNERS</b>					
			3,229.49	05/17/2018	CP14370	APRIL MOWING
			874.75	05/17/2018	CP14377	REJUVENATIVE ROSE PRUNNII
			1,041.15	05/17/2018	CP14379	CULTIVATE MULCH BEDS
	<b>CORNERSTONE PARTNERS Total</b>		<b>5,145.39</b>			
<b>3153</b>	<b>CALL ONE</b>					
			4,132.82	05/17/2018	1214530-1139933-0518	MONTHLY SVCS
	<b>CALL ONE Total</b>		<b>4,132.82</b>			
<b>3159</b>	<b>POWER DMS INC</b>					
		97623	3,447.75	05/10/2018	20142	SBSCRPTN RENEW 5-9 THRU 5
	<b>POWER DMS INC Total</b>		<b>3,447.75</b>			
<b>3214</b>	<b>B &amp; F CONSTRUCTION CODE SERVCS</b>					
		97589	149.80	05/17/2018	49302	PLAN REVIEW
	<b>B &amp; F CONSTRUCTION CODE SERVCS Total</b>		<b>149.80</b>			
<b>3288</b>	<b>FGM ARCHITECTS INC</b>					
		91318	87,243.25	05/10/2018	16-2234.01-5	STC NEW PD STATION
	<b>FGM ARCHITECTS INC Total</b>		<b>87,243.25</b>			
<b>3289</b>	<b>VISION SERVICE PLAN OF IL NFP</b>					
			87.53	05/10/2018	050718	COBRA AND RETIREE APRIL
			7.57	05/11/2018	VSP 180511133823CA	Vision Plan Pre-tax
			64.17	05/11/2018	VSP 180511133823CD	Vision Plan Pre-tax
			215.52	05/11/2018	VSP 180511133823FD	Vision Plan Pre-tax
			20.00	05/11/2018	VSP 180511133823FN	Vision Plan Pre-tax
			12.43	05/11/2018	VSP 180511133823HR	Vision Plan Pre-tax
			52.63	05/11/2018	VSP 180511133823IS	Vision Plan Pre-tax
			225.40	05/11/2018	VSP 180511133823PD	Vision Plan Pre-tax
			363.38	05/11/2018	VSP 180511133823PV	Vision Plan Pre-tax
	<b>VISION SERVICE PLAN OF IL NFP Total</b>		<b>1,048.63</b>			
<b>3298</b>	<b>JENNIFER KUHN</b>					
			1,627.50	05/10/2018	216	COORD SVCS - APRIL 2018
			12.59	05/10/2018	216A	MILEAGE - APRIL 2018

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	JENNIFER KUHN Total		<u>1,640.09</u>			
3315	IRON MOUNTAIN INC					
		92137	608.31	05/17/2018	201596183	APRIL SERVICES
	IRON MOUNTAIN INC Total		<u>608.31</u>			
3317	TEREX UTILITIES INC					
		97423	459.44	05/10/2018	90891547	ROPE 1"X60
	TEREX UTILITIES INC Total		<u>459.44</u>			
3323	Nicholas Montalbano					
			148.75	05/10/2018	050818	SAFETY BOOTS ZAPPOS 5/8/18
	Nicholas Montalbano Total		<u>148.75</u>			
3327	HUB INTERNATIONAL MIDWEST LTD					
		97618	3,667.00	05/10/2018	1049260	MAY 2018 CONSULTING FEE
	HUB INTERNATIONAL MIDWEST LTD Total		<u>3,667.00</u>			
3336	NETWORKFLEET INC					
			56.85	05/17/2018	OSV000001369213	MONTHLY SVC MAR 2018
		91636	937.00	05/17/2018	OSV000001388439	MONTHLY SVCS APRIL 2018
			56.85	05/17/2018	OSV000001410134	MONTHLY SVCS APR 2018
		91652	94.75	05/17/2018	OSV000001410944	MONTHLY SVCS APRIL 2018
			37.90	05/17/2018	OSV000001345285	MONTHLY SVC FEB 2018
	NETWORKFLEET INC Total		<u>1,183.35</u>			
3343	ILLINI POWER PRODUCTS COMPANY					
			414.76	05/17/2018	SWO019031-1	SVC AT CITY HALL
			233.24	05/17/2018	SWO019045-1	SVC AT LAB
			613.95	05/17/2018	SWO019049-1	SVC AT KINGSWOOD
			15.15	05/17/2018	SWO019053-1	SVCS AT 37W585 CAMPTON HII
	ILLINI POWER PRODUCTS COMPANY Total		<u>1,277.10</u>			
3346	STHEALTH BENEFIT SOLUTIONS					
		97620	35,861.78	05/10/2018	041118	MAY 2018 COMPOSITE RATE
	STHEALTH BENEFIT SOLUTIONS Total		<u>35,861.78</u>			
3354	DITCH WITCH OF ILLINOIS INC					
		97069	19,417.02	05/10/2018	ESA003570-1	RECEIVER/TRANSMITTER
	DITCH WITCH OF ILLINOIS INC Total		<u>19,417.02</u>			

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3357	A&L TOOLS INC	97392	378.00	05/17/2018	04191863477	DIGITAL INFLATOR HOSE
	A&L TOOLS INC Total		<b>378.00</b>			
3436	MICHAEL RICE		23.99	05/17/2018	D 25960	MISC TOOLS FLEET
	MICHAEL RICE Total		<b>23.99</b>			
3439	C & H EXCAVATING INC	91752	9,000.00	05/10/2018	739	WOODS OF FOX GLENN
	C & H EXCAVATING INC Total		<b>9,000.00</b>			
3484	MIDLAND STANDARD ENGINEERING	94523	4,250.00	05/17/2018	138206	PROJECT BILLING OHIO AVE
	MIDLAND STANDARD ENGINEERING Total		<b>4,250.00</b>			
3490	HI-LINE UTILITY SUPPLY CO LLC	97315	589.26	05/10/2018	10085238	COMPACT SIGN/COVER
			11.87	05/17/2018	10084577	FREIGHT CHARGES PO 97356
	HI-LINE UTILITY SUPPLY CO LLC Total		<b>601.13</b>			
3561	ADVANCED ELEVATOR COMPANY	97564	500.00	05/17/2018	43211	ELEVATOR MAINTENANCE
	ADVANCED ELEVATOR COMPANY Total		<b>500.00</b>			
3576	CAROLE MURPHY		146.88	05/17/2018	051418	PETTY CASH REIMBURSEMENT
			12.60	05/17/2018	051518	ACCREDITATION REFRESHMENT
			41.00	05/17/2018	051518A	PETTY CASH REIMBURSEMENT
	CAROLE MURPHY Total		<b>200.48</b>			
3597	GEOSTAR MECHANICAL INC	94217	500.00	05/10/2018	14846	BEST WESTERN WATER METEOR
			1,721.40	05/10/2018	14858	FIRE STATION 2 REPAIR
			380.00	05/10/2018	14867	WW MAU REPAIR
			969.48	05/10/2018	14868	FIRE STATION 3 REPAIR
			285.00	05/10/2018	14869	PW CORAY VAC REPAIR
	GEOSTAR MECHANICAL INC Total		<b>3,855.88</b>			
3623	SARAH ELBERT	92158	300.00	05/17/2018	154	LAYOUT FOR MAY NEWSLETTE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	SARAH ELBERT Total		<u>300.00</u>			
3683	AUTOMATED ENERGY INC	97458	4,200.00	05/17/2018	23887	DAILY SERVICE THRU 4/30/19
	AUTOMATED ENERGY INC Total		<u>4,200.00</u>			
3706	CROWNE INDUSTRIES LTD	97214	396.00	05/17/2018	583	66 OPW CHIP KEYS
	CROWNE INDUSTRIES LTD Total		<u>396.00</u>			
3730	ICE MILLER LLP		1,335.60	05/10/2018	1514317	LEGAL APRIL 2018
	ICE MILLER LLP Total		<u>1,335.60</u>			
3737	ALEXANDER'S CONTRACT SERVICES	93648	215.78	05/17/2018	101621	MOBILE ANTENNA
	ALEXANDER'S CONTRACT SERVICES Total		<u>215.78</u>			
3761	DANIEL E WILLIAMS	93463	786.60	05/17/2018	2010008	SHIELDS/MEDALLIONS = FD
	DANIEL E WILLIAMS Total		<u>786.60</u>			
3763	DIRECT PATH LLC	97612	836.25	05/10/2018	AT39364	MAY 2018 MONTHLY BILLING
	DIRECT PATH LLC Total		<u>836.25</u>			
3786	EMPLOYEE BENEFITS CORPORATION	97613	352.80	05/17/2018	2192902	BESTFLEX PLAN
	EMPLOYEE BENEFITS CORPORATION Total		<u>352.80</u>			
3787	VIKING BROS INC	56	1,713.19	05/17/2018	INV_2018-200	MISC CHEMICALS
	VIKING BROS INC Total		<u>1,713.19</u>			
3797	ONE WAY SAFETY LLC	96815	685.00	05/10/2018	S108147	SCUBA FIT TEST
	ONE WAY SAFETY LLC Total		<u>685.00</u>			
3837	GERALD L HEINZ & ASSOCIATES	94349	1,062.50	05/10/2018	18538	WILD ROSE SIPHON REHAB 3/3



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	GERALD L HEINZ & ASSOCIATES Total		<u>1,062.50</u>			
3857	CORRECTIVE ASPHALT MATERIALS	92669	57,583.68	05/17/2018	18012	RECLAMITE 70,224 SQ YARDS
	CORRECTIVE ASPHALT MATERIALS Total		<u>57,583.68</u>			
3858	IHC CONSTRUCTION COMPANIES LLC	94360	897,503.46	05/10/2018	6	PAYOUT 2017 DIGESTER IMPROV
	IHC CONSTRUCTION COMPANIES LLC Total		<u>897,503.46</u>			
3882	CORE & MAIN LP	97453	121.78	05/17/2018	1787566	FLOW WATER PUMP IT TUBE
	CORE & MAIN LP Total		<u>121.78</u>			
3886	VIA CARLITA LLC	93196	20.28	05/10/2018	4357	VEH 1713 RO 60298
		93196	1,771.93	05/17/2018	140240-0418	FLEET SUPPLIES - APR 2018
	VIA CARLITA LLC Total		<u>1,792.21</u>			
3894	BURNS & MCDONNELL ENGINEERING	93382	13,302.50	05/10/2018	103492-4	RATE STUDY THRU 3-31-18
	BURNS & MCDONNELL ENGINEERING Total		<u>13,302.50</u>			
3904	KLF ENTERPRISES	94024	-132,854.00	05/17/2018	31604	DEMO OF CITY PROPERTIES
		94024	-132,854.00	05/17/2018	31604	DEMO OF CITY PROPERTIES
		94024	132,854.00	05/17/2018	31604-POCORRECTIC	INTERNAL CORRECTION OF PC
	KLF ENTERPRISES Total		<u>-132,854.00</u>			
3915	B&W CONTROL SYSTEMS	93917	25,000.00	05/10/2018	0198726	2017-18 PHS 1 SCADA PROGRA
	B&W CONTROL SYSTEMS Total		<u>25,000.00</u>			
3946	JENNIFER LARSEN	95697	2,040.00	05/17/2018	042218	CLASS - MBA6610
	JENNIFER LARSEN Total		<u>2,040.00</u>			
3954	ILLINOIS AVIATION ACADEMY	97297	1,785.35	05/10/2018	96833	DRONE TRAINING AND DOCUM
	ILLINOIS AVIATION ACADEMY Total		<u>1,785.35</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
3973	HSA BANK		5,243.31	05/11/2018	051118-ADJ	EE CONTRIBUTIONS HSA 5-11 I
	HSA BANK Total		<b>5,243.31</b>			
3993	CHARLES EQUIPMENT ENERGY	97281	650.00	05/17/2018	5146	REPAIR BLOCK HEATER
	CHARLES EQUIPMENT ENERGY Total		<b>650.00</b>			
3994	NORMAN MICRO INDUSTRIES	97185	44.50	05/17/2018	582773	LED LIGHTING
		97185	9.90	05/17/2018	584688	LED SUPPLIES
	NORMAN MICRO INDUSTRIES Total		<b>54.40</b>			
4004	Jeremy Kolaites		51.18	05/17/2018	051418	CDL LICENSE RENEWAL
	Jeremy Kolaites Total		<b>51.18</b>			
4009	CPITECH LLC	97364	1,549.75	05/10/2018	7730	MISC SUPPLIES - FD
		97374	1,298.25	05/10/2018	7733	8X10 LNDSCP/ALUM CHNL/CPL
		97375	1,277.00	05/10/2018	7734	PER QUOTE LANDSCAPE
	CPITECH LLC Total		<b>4,125.00</b>			
4012	RICHARD G MASCARELLA		224.19	05/10/2018	050718	AIRFARE REIMBURSEMENT
	RICHARD G MASCARELLA Total		<b>224.19</b>			
4013	FLOYD ALAN FRITZ		391.95	05/10/2018	050718	AIRFARE REIMBURSEMENT
	FLOYD ALAN FRITZ Total		<b>391.95</b>			
4017	MARTINEZ CREATIVE GROUP	97445	3,700.00	05/17/2018	STC-1701	CUSTOM DESIGNS
	MARTINEZ CREATIVE GROUP Total		<b>3,700.00</b>			
4026	RONALD D PRETTYMAN		350.00	05/15/2018	051418	ACCREDITATION EVALUATION
	RONALD D PRETTYMAN Total		<b>350.00</b>			
4027	ST CHARLES PARK FOUNDATION		300.00	05/17/2018	081818	STC PD K-9 MEMORIAL

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	ST CHARLES PARK FOUNDATION Total		<u>300.00</u>			
9990001	OLYMPIC SIGNS INC	97414	2,700.00	05/10/2018	INV-1276	REMOVAL AND DISPOSAL OF S
	OLYMPIC SIGNS INC Total		<u>2,700.00</u>			
9990004	ILLINOIS EMERGENCY NURSES		15.00	05/10/2018	051418	CLASS = R BEETER
	ILLINOIS EMERGENCY NURSES Total		<u>15.00</u>			
9990008	HENRY BRILL		35.00	05/17/2018	18-27668	RFND DPLCT PERMIT #18-2766
	HENRY BRILL Total		<u>35.00</u>			
	<b>Grand Total:</b>		<u><b>6,236,474.31</b></u>			

The above expenditures have been approved for payment:

\_\_\_\_\_  
Chairman, Government Operations Committee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Vice Chairman, Government Operations Committee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Finance Director

\_\_\_\_\_  
Date

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: IA

Title:

Presentation of a Recommendation to Approve the Historic Walking Tour of Downtown St. Charles as Presented by the Downtown St. Charles Partnership and the St. Charles History Museum.

Presenter:

Jenna Sawicki, Executive Director

Meeting: City Council

Date: June 4, 2017

Proposed Cost: \$

Budgeted Amount: \$

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

The Historic Walking Tour of Downtown St. Charles was presented at the May 21, 2018 City Council meeting. At the time of the presentation it was decided that it should be brought to the June 4, 2018, City Council meeting for a formal vote.

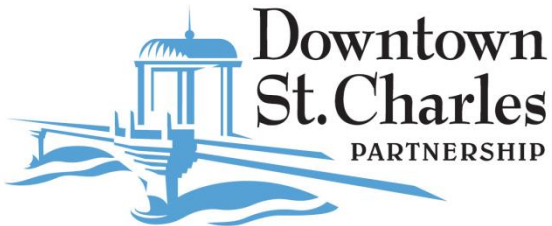
**Attachments** *(please list):*

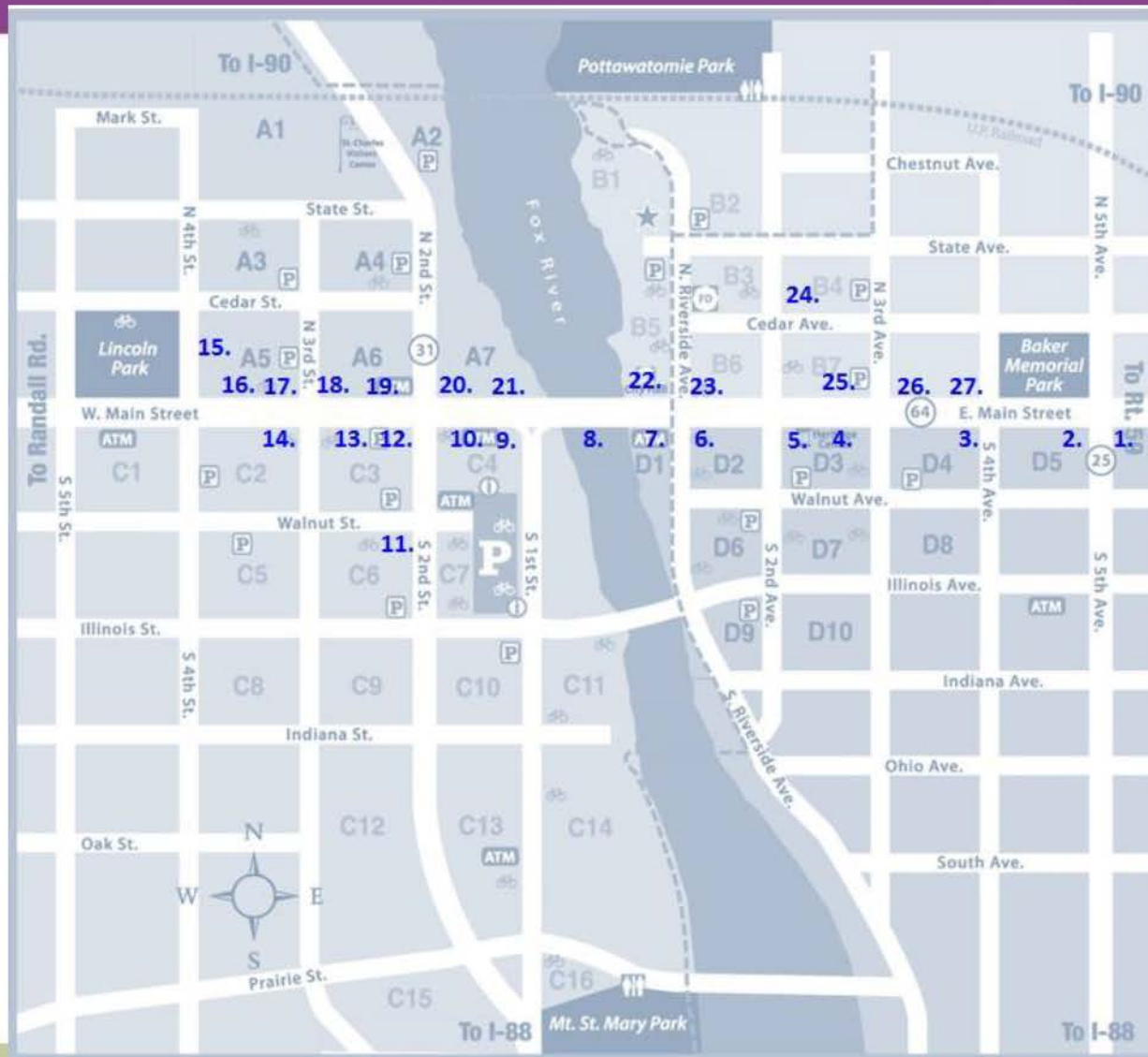
Presentation Slides

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

Presentation of a Recommendation to Approve the Historic Walking Tour of Downtown St. Charles as Presented by the Downtown St. Charles Partnership and the St. Charles History Museum.

# Walkable Downtown: Historic Walking Tour





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## HENRY ROCKWELL BAKER MEMORIAL COMMUNITY CENTER



*Henry Rockwell Baker Memorial Community Center, St. Charles, Ill. 1926-8*

### 101 S. Second Street

Local philanthropist Edward J. Baker donated this Tudor style community center to the City of St. Charles in 1926 in memory of his son, Henry Rockwell Baker, and to the St. Charles veterans of World War I. Henry Rockwell Baker (1891-1914), the only child of Edward and Harriet Rockwell Baker, had been a star football player for the St. Charles High School team. He died of tuberculosis at age twenty-three. Henry Baker's portrait, painted by Paul Trebilcock, hangs in the main lounge of the Baker Community Center near portraits of his parents.

Col. Baker wanted to provide a central meeting place and recreational facility for St. Charles residents. He purchased the home of James VanPatten, which was moved to the west side of the lot to make room for the community center at the corner of Second and Walnut Streets. Baker hired the architectural firm of Wolf, Sexton, Harper, & Trueax, Inc. to design the structure.



[stcmuseum.org/historicwalkingtour](http://stcmuseum.org/historicwalkingtour)



This self-guided walking tour is numbered for your convenience.



**12****GARTNER'S BAKERY** EST.  
1905**203 W. Main St.**

This structure was built by Joseph Gartner in 1905, to house his bakery and confectionary. Gartner was, an immigrant from Germany who arrived in Illinois at the age of 19 years old and worked in a bakery in Hampshire, Illinois. After moving to St. Charles in 1890, he set up shop in the Dearborn building at Main and 2nd Street before moving to the new location 15 years later.

Gartner's Bakery became famous for its five-cent ice cream dishes and 25-cent Sunday dinners. Joseph's son Karl ran the business until 1960, when the building was sold to Bagge Pharmacy. Various businesses have utilized the space, and it is currently occupied by Kettley Realty (St. Charles Public Library)



[stcmuseum.org/historicwalkingtour](http://stcmuseum.org/historicwalkingtour)



This self-guided walking tour is numbered for your convenience.



26

## ST. CHARLES TROLLEY LINE

EST.  
1896



**In front of 307 Cedar Avenue Baker Memorial United Methodist Church**

Starting in 1896, the first interurban trolley – operating under the Elgin, Aurora, and Southern Traction Company – rolled down Main Street. Trains connecting Chicago and St. Charles eventually arrived in 1910.

At the 3rd and State streets intersection in Geneva, the Chicago, Aurora and Elgin Railroad (also known as the Great Third Rail) branched off and operated on the Fox River Line. This provided an essential link between Aurora, Geneva, St. Charles and Elgin. The trolleys traveling north entered St. Charles via 3rd Street, running up and down Main Street several times a day.

The trolley and railroad lines gave people mobility and provided quicker access to neighboring towns. On October 31, 1937, the line ended operations.



[stcmuseum.org/historicwalkingtour](http://stcmuseum.org/historicwalkingtour)



**This self-guided walking tour is numbered for your convenience.**





Questions?



**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: IB

Title:

Presentation of a recommendation for the Partial Release of Executive Session Minutes from the Government Operations Committee and Government Services Committee.

Presenter:

Mark Koenen, City Administrator

Meeting: City Council

Date: June 4, 2017

Proposed Cost: \$

Budgeted Amount: \$

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

This is a request to approve the partial release of the executive session minutes as listed below. The minutes have been reviewed and approved for release by legal counsel.

**Government Operations**

- September 6, 2016 (Partial release, section 3)
- December 19, 2016 (Partial release, section 3)

**Government Services**

- March 28, 2011 (Partial release, section 2)

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

Executive Session Minutes for Release (partial)

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

Presentation of a recommendation for the Partial Release of Executive Session Minutes from the Government Operations Committee and Government Services Committee.

## **Proposed Executive Session Minutes for Release - April, 2018**

### **City Council**

None

### **Government Operations**

- September 6, 2016 (Partial release, section 3)
- December 19, 2016 (Partial release, section 3)

### **Government Services**

- March 28, 2011 (Partial release, section 2)

### **Planning and Development**

None

**EXECUTIVE SESSION MINUTES  
CITY OF ST. CHARLES, IL  
GOVERNMENT SERVICES COMMITTEE  
MONDAY, MARCH 28, 2011**

**Members Present:** Chairman McGuirk, Aldr. Penny, Carrignan, Turner, Martin, Krieger, Bessner, Lewis

**Members Absent:** Aldr. Stellato, Monken

**Also Present:** K. Livernois, M. Koenen, R. Gallas, K. Dobbs

**1. Call to Order**

Mr. Koenen convened the meeting at 7:45 p.m.

**2. Land Acquisition**

**Mr. Koenen:** The second item for tonight has to do with Dunham Hunt House. We've talked about that several different times. During the last conversation we talked about how we would market the parcel. You also gave us guidance in terms of what was important in regards to the long-term life of the Dunham Hunt House, in terms of not removing it, the minimum bid price and fixing the home up. Richard Gallas and Peter Suhr have met with a local appraiser to help us get the best marketing on the land. We should list it with a realtor who knows how to market the land and put it on an MLS listing service. I'll turn it over to Richard to talk about details in terms of what we think is important in terms of the contract.

**Mr. Gallas:** This is no different than selling a traditional residential home with one caveat. We certainly want to get a realtor on board to assist us with that to market the property and find the people who might be interested in this particular home. We are recommending City Staff interject in the process by creating a questionnaire if you will that would ask the perspective buyers a series of questions to gauge the interest you brought forward in our previous discussions. We've tried to encapsulate the Council's concerns in a questionnaire format whereby the realtor would bring any perspective buyer to us, we would sit down with them and go over the questionnaire to gauge interest and bring that back to you for your approval to proceed with the sale if it seems to make sense.

We have tried to break this into three categories. The first being what is absolutely required that we aren't going to compromise on in terms of sale? Then there is recommended information; we want to understand what their commitment to historic preservation is, how they have worked with a historic property before. Finally some desired information including references. Most importantly what we want to accomplish is to get the realtor to bring the perspective owners to us, gauge interest, collate information, bring it back to you, consistent with a minimum bid which is \$200,000.00 in this case or above, and seek your approval on that.

**Mayor DeWitte:** How are we avoiding the public auction process of property considered to be excess inventory?

**Mr. Koenen:** We have discussed this with Gorski Good. If we were not Home Rule, we would have to follow state statute requirements. But because we are Home Rule, the City Council can choose to have its own posture. In this particular case, the posture you would be allowing us to consider is that we have gone to a public advertisement through this MLS service to acquire interest. We will certainly market it in the City Newsletter and on-line so we can satisfy the public information dissemination. We are not excluding anyone, but there is a qualification for who we would consider.

When there is an award, there will be a resolution that will talk about State Statutes and how we are deviating from that because we have authority to do that within our offices since we are Home Rule.

**Mayor DeWitte:** Have you discussed with any realtors yet the concerns about their potentially behind "handcuffed" by this long list of wishes that the City is going to tie to any potential acquisition?

**Mr. Gallas:** That became the financial guarantee. They were very candid about that and said we probably will not succeed. Rather than a financial guarantee we would really seek financial information about them and their commitment to the property over time. What we would prefer to do is navigate the process, get the best information we can and let you make the choice whether it's a sincere offer or not.

**Mr. Koenen:** The fourth bullet point under required information not only includes financial guarantees but also financial qualifications to try to assess if they have the wherewithal to do it.

**Chairman McGuirk:** In your initial research, are there people out there interested in these types of properties?

**Mr. Koenen:** It's a very narrow market. That's why we went to the MLS service.

**Aldr. Carrignan:** In the upcoming budget, we have a line that says "real estate". What are we looking to get out of this property?

**Mr. Koenen:** We are hoping to get at least \$200,000.00.

**Aldr. Carrignan:** Is that after all our costs?

**Mr. Koenen:** That would be plus our expenses.

**Aldr. Carrignan:** We say proceed forward.

No further discussion.

**No matters were of voting interest. Discussions were for information purposes only.**

3. Adjournment

Executive Session was adjourned in Council Chamber at 8:05 p.m.

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Tracey Conti, Deputy City Clerk



**EXECUTIVE SESSION MINUTES  
CITY OF ST. CHARLES, IL  
GOVERNMENT OPERATIONS COMMITTEE MEETING  
TUESDAY, SEPTEMBER 6, 2016**

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

**Absent:** Lewis

**Others Present:** Mayor Raymond P. Rogina, Atty. John McGuirk, City Administrator Mark Koenen, Rita Tungare, and Peter Suhr

**1. Call to Order**

The session was convened by Mayor Rogina at 8:15 p.m.

**3. Probable or Imminent Litigation – Woods of Fox Glen – Douglas Hancock Tree Matter**

**Mark:** This next is the Hancock matter as it relates to trees that were cut down in the Woods of Fox Glen subdivision. The last time we had this conversation was very early this spring. The genesis of the conversation is that Mr. Hancock admitted he was cutting trees down and has been doing it for a number of years, and admits he's doing it for the improvement of the environment. It's the right environmental decision from his perspective. We've been working with him, both John, Peter, Chris Adesso. I bring it here tonight because we have not reported as of recent and I think the frustration level is perhaps higher. We got the opportunity to march forward with a civil case, however, I understand that Kane County is not willing to take this one on, but there's a civil court way to handle this and that's through adjudication process that we have in our organization. If we want to get this to conclusion and force the issue, there's a cap on what we can impose on terms of a fine for destruction of public property; which is really what this is all about. This isn't on how do we restore it although we went down that path for 3-4 months thinking we could buy some cooperation and we're not getting that; so we're going back to he's destroyed public property and he owes us some cash. The adjudication has a cap on that which is \$50K.

**Atty. McGuirk:** We've had a number of meetings with Mr. Hancock. He is an authority in this area so he doesn't see, other than the fact that he now realizes he's on somebody else's property, he doesn't see this as destruction but sees it more that he is making it better. He's making it back to the old prairie. We had a discussion and at one point we were talking about him paying us \$20K. That's roughly the cost according to Graft of the replacement trees, although these values are all over the place in terms of what a tree is worth?

We discussed the possibility of the State's Attorney looking into this. The Chief did go to the State's Attorney and they're not interested in pursuing the case and they have discretion as to what they take and who they don't take. We have the option of going through adjudication as Mark mentioned which is your normal code violation: trespass, criminal damage to property, whatever the code revisions would be on that; or we can bring a law suit against him. There is an anti-tree cutting statute that actually provides for treble damages which is three times the

stumpage value. He does seem to want to resolve it but he can't pull his wallet out. He at one time said he was willing to pay the \$20K which was the value that Graft put on it.

**Ald. Lewis:** Did he stop that behavior once he found out that he cut down city trees or did he still continue?

**Atty. McGuirk:** He's been doing it for 25 years.

**Peter Suhr:** I believe he finally stopped.

**Ald. Lemke:** Nobody called him on it.

**Ald. Silkaitis:** Did he know it was city property?

**Mark:** He hasn't really acknowledged that he was on anyone's property, he was improving the environment.

**Atty. McGuirk:** There were equestrian trails back there and before the City owned the property the Wayne folks would ride their horses back there and he's in those circles, so he kind of saw it as more of open land. Not that it gives him any rights but his view is I made this better.

**Ald. Silkaitis:** My view is he has not made it better; he's trespassed onto City's property. If we don't nip it now, we're going to end up with another McIlvaine case going on for 30 years. I say we file a lawsuit and see what he does.

**Mayor Rogina:** I have a copy of his letter and he's as arrogant as one can get. Why is the State's Attorney not taking the treble case? I know they have discretion but he's cutting down trees on our property? I don't get it. Please explain it to me.

**Atty. McGuirk:** I don't know. The Chief is the one who took this through those channels. In general, property cases are not their norm. They're used to people getting shot up which is more serious in their mind than property damage.

**Mayor Rogina:** But they did take the case where those kids busted into the Park District office and vandalize it. They took that case on and while I don't think this rises to the same level, but going and cutting trees down. This guy is not a kid, he's a mature adult.

**Atty. McGuirk:** This guy actually did some work for the Forest Preserve on some project and worked cooperatively on that project. He brings that up repeatedly.

**Ald. Bancroft:** So strategically if its brought as more of a criminal manner, that's a quicker process to get to our result, but then you got to force the result presumably.

**Atty. McGuirk:** You would anyway in a civil matter too.

**Ald. Bancroft:** It seems it would get his attention more if he had to hire a lawyer and come in here and start talking about crime.

**Ald. Turner:** Why don't we just go to the adjudication hearing and threaten him with the lawsuit if he doesn't come forward?

**Ald. Bancroft:** I agree - \$20K is the number?

**All:** \$50K!

**Mark:** \$50K is the maximum that we can assess it.

**Mayor Rogina:** So in adjudication, if there's a levy of \$50K, we're in no position to incarcerate under adjudication; so it's still kind of quasi-civil that you have to go after the money?

**Ald. Lemke:** You could file a lien.

**Mark:** I would suggest that we have the Graft pre-report which you all saw a while ago. I would suggest that is what we ask for the cost to be and use the Graft pre-report as our backbone for why we're asking for that value of money.

**Att. McGuirk:** It was something like 94 trees?

**Peter:** It was 90 trees for \$21K. If you added all the citations up, it's just shy of \$100K.

**Ald. Lewis:** How long have we owned the property?

**Mark:** It came about as a result of the Woods of Fox Glen subdivision which approved in 1990.

**Ald. Lewis:** So 25 years. We've owned the property the whole time he's being doing this.

**Mark:** So to circle on direction from staff, we would probably have a last conference with Mr. Hancock and then advise him with no conclusion that we're going to advance it to adjudication and explain that process to him. He will get a notice to appear with an explanation of what it is for. He would come to the hearing process and we would present our case and ask for the hearing officer to rule accordingly to take correct action.

**Ald. Gaugel:** I'm confused on the dollar amount. You said \$21K and yet we were just talking about \$50K. So what amount would that be?

**Mark:** The maximum that we can assess at adjudication is \$50K, but the basis for the Graft lawsuit was \$21K.

**Peter:** The \$21K was simply for the replacement of the 98 trees. So if you take the cost of the tree times 98 you get to about \$21K. That was the guidance that we received at the last executive session was to try to go and receive that dollar amount. Depending on how you interpret the ordinance if you were to fine for each tree that was knocked down at \$750 per tree times 98, that's \$73,500 right there. So do we interpret the ordinance that each tree is worth

\$750 or not. That's the difference of the cost. That's just the fines, no labor. The \$21K is the cost of the labor to install.

**Atty. McGuirk:** What is the adjudication officer's name?

**Mark:** I don't recall. We usually run this through Building Code Enforcement who are the ones that handle this.

**Ald. Lewis:** How do we answer the question that it took us 25 years to find out about this? How do we answer that and once we start that do we have an exit strategy or are we just going to keep going on and on?

**Mark:** We followed up on this pursuant to notification and it was some property owners who actually called Public Works or Police Department which was last January. That's what started this process. Before that we did not have an awareness of this activity taking place. The second question, what's our exit strategy? I think we're developing our strategy right now on how we're going to conclude this matter and we need to get in front of the adjudicator to get a decision. Either he pays or we file a lawsuit to come up with the cash. I don't have a timeline for that one.

**Ald. Gaugel:** When you step in front of the adjudication process, are you asking for a dollar amount or is it strictly up to the adjudicator to determine what that amount is?

**Mark:** It's really up to the adjudicator to make the final decision, but in this case this is a very unique matter, I think we would offer him some guidance at that point.

**Ald. Gaugel:** That's my question, we have \$100K per the ordinance, \$21K from Graft, we got \$50K which is the max; so what do we present as our backup?

**Mark:** We want to first use the Graft report as the basis for replanting trees and installing them. Secondly we make the argument about what the total amount is under the code which goes to the larger value. We acknowledge the \$50K cap and one of the numbers is what have we spent in person power to date including Atty. McGuirk's fees on processing where we are today? That's our real goal and maybe that gets us to \$50K and that's what we present as the base line for our request. We have to have a reason for why we're asking for what we are doing. We'll develop a reasonable cost and come back and report accordingly.

#### **4. Adjournment**

This executive session was adjourned at 9:07 p.m.

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Tracey Conti, Deputy City Clerk

**EXECUTIVE SESSION MINUTES  
CITY OF ST. CHARLES, IL  
GOVERNMENT OPERATIONS COMMITTEE MEETING  
MONDAY, DECEMBER 19, 2016**

**Members Present:** Ald. Silkaitis, Payleitner, Lemke, Turner, Bancroft, Krieger, Gaugel, Bessner, and Lewis

**Absent:** Stellato

**Others Present:** Mayor Raymond P. Rogina, Atty. McGuirk, City Administrator Mark Koenen, Rita Tungare, Chris Minick, Atty. Phil Luetkehans

**1. Call to Order**

The session was convened by Mayor Rogina at 8:40 p.m.

**3. Pending Litigation and Property Acquisition**

**Mark:** This topic deals with Mr. Hancock and some trees related to what he has done in Woods of Fox Glen subdivision. This is under pending litigation and this is to let you know what happened at the Adjudication Hearing this past Thursday evening. The Police Department along with Public Works did a presentation in front of Mr. Ramos, our Hearing Officer, to talk about the damage in that particular neighborhood. Mr. Hancock was there with his legal counsel. Mr. Ramos did admit this was a little bit out of context to what he normally deals with in adjudication which are more related to speeding and parking tickets. He took everything under advisement as well as a series of exhibits to review over the holidays. He will report back either before or on the next Adjudication Hearing in January. We're suspended for the time being in what his response will be. The new piece of information I would like to ask you to consider is in the context of Mr. Hancock and his attorney's potential delay tactic or opportunity for settlement that they threw out the idea under land acquisition that this property which is known as parcel B would be transferred from the City of St. Charles to either Mr. Hancock directly or to the DuPage Wayne Conservatory. Before we even went down that track, Atty. McGuirk was quick to remind them that these are two separate issues that are not related and that we should deal with adjudication of the violations that were written for with regards to the trees and if there was land acquisition or transfer conversation, it should be separate and distinct and we'll deal with them as two issues.

That brings us to this land acquisition for tonight's conversation. Before we spend any time getting an appraisal or dealing with any property related issues that are in zoning or land use, perhaps the homeowner association has something to say. Let's get in front of all of you and ask are you even interested in exploring that alternative or are we happy with what we have right now. I should point out that this land is generally landlocked. There is no direct public access for this piece of ground. It's 28 acres and it's really green open space that didn't make sense to develop for the Woods of Fox Glen

subdivision. It creates a wonderful nature open space in our community of which the Wayne Hunt Club has used since the 30's for their hunts.

**Ald. Krieger:** The Wayne Hunt Club hasn't used that in many years. They stay up off of Dunham Road for their fox hunts. Also I would be concerned that perhaps Mr. Hancock might think he can develop the land using access from his land and third what about the residents of Fox Glen and citizens of St. Charles who might like to wander in the woods?

**Mark:** Right now there isn't direct access to this parcel of land. You can't get to it. Secondly there is an ordinance on file that does not permit access, it's called trespassing if you go on that property, and that was set up in the 80's or 90's which was a response to those people who were fishing in the pond there and weren't from the neighborhood. There are equestrian trails that were platted with the easement of Woods of Fox Glen which allows horse related purposes on these trails and Mr. Hancock pointed out that they use those trails today for the hunts.

**Ald. Lewis:** Do we carry the liability if someone gets hurt on their horse on that property?

**Mark:** It's city-owned property and am sure it would be seen as an opportunity for reimbursement. To my knowledge we've never had a case of that happening.

**Atty. McGuirk:** I don't think the property had a lot of activity until Mr. Hancock was discovered and there was also a building out there for a period of time – a tree house which has been taken down since. We sort of discovered that we owned this property and it doesn't have a lot utility out there for city residents.

**Mark:** It probably has value for being open green space in the community and if you live in that neighborhood they probably see it as having value.

**Peter Suhr:** There is a retention pond on that property. There is 28 acres to the property.

**Ald. Lewis:** It's the size of the Shodeen property – that's a big piece of property.

**Ald. Gaugel:** What about the folks of Woods of Fox Glen; they have no affection for Mr. Hancock. They expressed that rather clearly to me. They use the property to walk their dogs and stroll through and wanted to make sure they had that use. So in terms of a sale, if we were to consider which I don't think we would, at least not to Mr. Hancock; if we were interested in that – we should post it and let the Woods of Fox Glen decide. They would never let it happen. They would find some way to out-bid him. It's not something I think we should be interested in selling but I think we should restrict the riding clubs going out there and post what is the appropriate use and somehow monitor that. There is a liability issue and could be seen as an opportunist if someone went out there and got hurt. Let's get the adjudication done. He needs to replace those trees.

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**Mark:** We brought this to you because we thought you wouldn't probably have an interest to transfer but wanted to confirm and this gives a very clear answer to give back to Mr. Hancock.

**Ald. Silkaitis:** I see no purpose or benefit to selling it but as was mention let's settle one thing first. Don't even discuss with him until this first issue is settled and then we can tell him no.

**Ald. Turner:** I want to keep it.

**All:** Consensus is to keep it.

#### **4. Adjournment**

This executive session was adjourned at 9:09 p.m.

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Tracey Conti, Deputy City Clerk

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: IIA4

Title:

Recommendation to Approve an Ordinance Amending Title 5, Entitled “Business Licenses and Regulations” Chapter 5.08, “Alcoholic Beverages”, Section 5.08.150, “License – Cessation of Business – Revocation of Licenses – Reduction in Licenses” of the St. Charles Municipal Code.

Presenter:

Jim Keegan, Police Chief

Meeting: City Council

Date: June 4, 2018

Proposed Cost: \$

Budgeted Amount: \$

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

The Cessation of Business (5.08.150) provision was a largely debated issue that after research and consultation with counsel was silent in other liquor codes and viewed as unnecessary within our current code. From a staff perspective, our current language was confusing and is difficult to interpret. Significant provisions are already in place that ensures compliance with our liquor code in regards to the Change of Name (5.08.170) and License Classifications (5.08.090) that require both site drawings and business models at both application and renewal. It is staff’s recommendation to remove section 5.08.150 from our current liquor code.

*This item was presented at the Government Operations Committee Meeting on May 21, 2018. Roll call vote was 5 to 3 with Ald. Payleitner, Ald. Lewis, and Ald. Silkaitis voting No.*

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

Proposed Ordinance Amendment

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

Recommendation to Approve an Ordinance Amending Title 5, Entitled “Business Licenses and Regulations” Chapter 5.08, “Alcoholic Beverages”, Section 5.08.150, “License – Cessation of Business – Revocation of Licenses – Reduction in Licenses” of the St. Charles Municipal Code.



**City of St. Charles**  
**Ordinance No. 2018-M-\_\_\_\_\_**

**Ordinance Amending Title 5, Entitled “Business Licenses and Regulations” Chapter 5.08, “Alcoholic Beverages”, Section 5.08.150, “License – Cessation of Business – Revocation of Licenses – Reduction in Licenses” of the St. Charles Municipal Code**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ST. CHARLES, KANE AND DUPAGE COUNTIES, ILLINOIS, AS FOLLOWS:**

**SECTION ONE:** That Title 5 “Business Licenses and Regulations” Chapter 5.08, “Alcoholic Beverages”, Section 5.08.150, “License – Cessation of Business – Revocation of Licenses – Reduction in Licenses” of the St. Charles Municipal Code be amended by Removing in its entirety.

**SECTION TWO:** That after the adoption and approval hereof, this Ordinance shall (i) be printed or published in book or pamphlet form pursuant to the authority of the City 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.

**SECTION THREE:** This Ordinance shall be in full force and effect ten (10) days from and after its passage by a vote of the majority of the corporate authorities now holding office, approval and publication in the manner provided by law.

PRESENTED to the City Council of the City of St. Charles, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2018.

PASSED by the City Council of the City of St. Charles, Illinois this \_\_\_\_ day of \_\_\_\_\_, 2018.

APPROVED by the Mayor of the City of St. Charles, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

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

ATTEST:

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

COUNCIL VOTE:

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

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

Ordinance Number: 2018-M-  
Page 2

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

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

DATE: \_\_\_\_\_

**MINUTES**  
**GOVERNMENT OPERATIONS COMMITTEE**  
**ALD. TODD BANCROFT, CHAIR**  
**MONDAY, MAY 21, 2018**

**1. Call to Order**

The meeting was convened by Chrmn. Bancroft at 7:44 pm.

**2. Roll Call**

**Members Present:** Chrmn. Bancroft, Ald. Silkaitis, Payleitner, Lemke, Turner, Gaugel, Vitek, Bessner, Lewis

**Absent:** None

**3. Omnibus Vote - None**

**4. Police Department**

**a. Recommendation to Approve a Proposal for a New Class E-1 Temporary Liquor License for a Special Event, a Random Acts Matter Fundraiser, to be held in Mt. St. Mary's Park.**

**Chief Keegan:** This was presented earlier this evening at Liquor Control Commission. Lori is here from Random Acts Matter if there are any questions. This is the second annual event. It was conducted last year with great success.

Motion by Ald. Payleitner, second by Turner to approve a Recommendation of a Proposal for a New Class E-1 Temporary Liquor License for a Special Event, a Random Acts Matter Fundraiser, to be held in Mt. St. Mary's Park.

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

**b. Recommendation to approve a Proposal for a New Class E-1 Temporary Liquor License for a Special Event, "Sunset Cider Stroll" to be held Downtown St. Charles and Mt. St. Mary's Park.**

**Chief Keegan:** Jennifer from the St. Charles Park District is here. This advanced from the Liquor Control Commission earlier this evening with a 3 – 0 advancement. This is the first annual event. It will start near First Street near our business district; proceed south into Mt. St. Mary's Park. We've worked with the petitioner to ensure this is a safe and orderly event.

**Ald. Lewis:** What kind of event is this?

**Jennifer:** It's an event the bike path targeted towards date night, or girls night out. It does not require a full 5k type run event. We will have participants walk the bike path into Mt. St. Mary's Park where they'll have hard cider samples, and some seasonal snacks.

**Ald. Lewis:** Are you strolling on the bike path with the Cider?

**Jennifer:** In the park we're going to have roped off areas for the samples.

**Ald. Lewis:** Are they crossing Rt. 31?

**Chief Keegan:** No. And they're going to stay in the corporate limits of St. Charles. Not going

into Geneva.

Motion by Ald. Turner, second by Lemke to approve the Recommendation of a Proposal for a New Class E-1 Temporary Liquor License for a Special Event, “Sunset Cider Stroll” to be held Downtown St. Charles and Mt. St. Mary’s Park.

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

- c. Recommendation to approve an Ordinance Amending Title 5, Entitled “Business Licenses and Regulations” Chapter 5.08, “Alcoholic Beverages”, 5.08.090, “License Classifications” of the St. Charles Municipal Code.

**Chief Keegan:** This is two parts. If I may I’m going to read the first part into the record then ask for comments and feedback, then move along to the second.

Drawing your attention to the beginning portion of my executive summary; the Wine Exchange is here. This is a house keeping measure. It advanced 3 – 0 from the Liquor Control Commission earlier this evening. Right now the Wine Exchange offers 2 different business models. One is the over the counter sale of package wine and in addition there is on site consumption of wine. Right now the ordinance states no more than 25% of the over the counter sales can be anything other than wine. This means spirits or beer. What they would like to do moving forward because of the times when a person doesn’t want to drink wine and asks for craft beer or spirits, they would like to offer those for onsite consumption. Once again holding to the current ordinance that no more than 25% of the sales will go towards anything outside of alcohol sales either on site consumption or packaged goods.

Motion by Ald. Gaugel, second by Vitek to approve a Recommendation of an Ordinance Amending Title 5, Entitled “Business Licenses and Regulations” Chapter 5.08, “Alcoholic Beverages”, 5.08.090, “License Classifications” of the St. Charles Municipal Code.

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

- c.2. **Recommendation to approve an Ordinance Amending Title 5, Entitled “Business Licenses and Regulations” Chapter 5.08, “Alcoholic Beverages”, 5.08.090, “License - Classifications”, Section 5.08.150, “License – Cessation of Business – Revocation of Licenses – Reduction in Licenses” of the St. Charles Municipal Code**

**Chief Keegan:** This advanced earlier this evening with a 2 -1 advancement from the Liquor Control Commission. About 1 month ago we had a lengthy discussion regarding this ordinance. I was directed to look adjoining municipalities, talk to council, and look through our code. After a lot of discussion we realized that we have provisions in place to make sure if there is a change in business, or in names the City is notified. The recent discussion we had regarding the Grandstander and Abby’s. The classification was the same. There was a gap in the operation of the business, however there was a late night permit requested. City Council was brought in and we took action. When we started talking this over with legal counsel and other municipalities; the frame of reference I used at the Liquor Control Commission is having a driver’s license. If you have a driver’s license and you break you’re right leg, you can’t drive. The license isn’t going to be taken away. You will have a license unless it’s suspended or revoked. When you’re

ready to drive, you resume driving. It's the same principal. If there is council action that needs to be taken, if it's a change of address, change of license classification, a late night permit, or a floor plan or operational plan. All are required to come before Council or the Liquor Commissioner at both the issuance and the renewal. We felt that the discussion last month convoluted the issue. I've cleaned up the language and would ask the Council to strike the aforementioned code.

**Ald. Silkaitis:** I voted against this. I believe that once a business ceases operation their license is forfeited. Unless the business tells someone beforehand they will be shutting down for an extended period of time to remodel, personal issues, etc. Then I have no problem with them keeping the license. If they abruptly close the building, don't notify anyone, in my opinion the license should be forfeited.

**Ald. Payleitner:** I agree with Ald. Silkaitis. I apologize. I was hoping to call this up on our laptop and we don't have this item on our computers. In your statement you said that things that have to come before us at Council include name change, floorplan change.

**Chief Keegan:** And the renewal portion of a liquor license. The floorplan and the business plan come before the Liquor Commissioner and the Chief of Police. If it's a change of address it goes in front of Council. Change of name would not necessarily go in front of council. There is Council action Chief of Police action, or Liquor Control Commissioner action in any of the aforementioned items.

With the Abby's discussion it was the same liquor classification. I don't have the authority, nor does the Liquor Commissioner to issue a late night permit, so it went in front of City Council.

**Ald. Payleitner:** It was a total change of plan, hours, parking needs, everything. According to what this revision says it would be okay to go, correct.

**Chief Keegan:** Correct.

**Ald. Payleitner:** Then I can't support it.

**Ald. Lewis:** I'm struggling comparing a driver's license to liquor license. A liquor license is a business license. Can you explain in more detail how they are the same?

**Chief Keegan:** A driver's license is good for 4 years unless the State of Illinois through enforcement action suspends and or revokes that privilege. A liquor license issued by City Council is good for 365 days so long as we haven't taken action to suspend or revoke, and or something comes forward to either my attention, the Liquor Commissioner, or City Council with an address change, name change, change of business plan. I think there are adequate provisions in place. The state won't take your driver's license away if you break your leg and are unable to drive. The license is good unless there is some type of enforcement against it.

**Ald. Lewis:** In my opinion, I don't need to get City Council approval for a driver's license. To get a liquor license you do have to get City Council approval. I was comfortable with having that in, the 30 days; I don't support just throwing it out. I thought we asked for tougher language to have it restructured. Not to have it just eliminated. I personally would like to see it go back and have the language be clearer and keep it in there.

**Mayor Rogina:** From my perspective as the Liquor Commissioner. Ald. Silkaitis and I had a discussion on this and I understand his point. I would offer the following. If the City Council

approves a liquor license for the year and during the course of that time the business goes dark for some reason, and that reason could be private in nature. Privacy laws would prohibit him from having to reveal what reason is. From my perspective, as long as the license was applied for, and there was nothing out of the ordinary, I don't see why we would take it away. There doesn't seem to be actionable theory under which we would take it away for that particular calendar year. Particularly since it was paid for and approved by this particular body. Furthermore, as the Chief suggested, there are plenty of safeguards in place for action by this Council, the Liquor Commission, and the Police.

**Ald. Payleitner:** The restaurant was closed. He reported to the paper that he closed and was planning on selling. That indicated to me that he did not want to continue business.

**Mayor Rogina:** The key word there is he was planning on selling. Things change, life changes, he didn't say he was selling.

**Ald. Payleitner:** This ordinance, though confusing and worded badly perhaps, it covered that by seeking permission from the Liquor Control Commissioner to put it on hold. That was not done.

**Mayor Rogina:** I think I'm trying to be business friendly saying they have a license and once April 30 comes around they have to let us know what they want to do.

**Ald. Payleitner:** Do they come before us for renewal of license?

**Mayor Rogina:** The ordinance talks about them coming to me regarding suspension. All the Chief is saying is that language, based upon his research, seems to be redundant. It's just another hoop to go through for a business.

**Ald. Turner:** I agree with the Mayor on this. It's basically a clean-up item and I would be voting for it.

**Ald. Lemke:** The issue here is whether someone, in this case they were temporary disabled, a disability who in the end wants to continue a business doesn't seem to be a problem to me. I don't want us to pass judgement on a disability of a proprietor. I think we need to clean it up as suggested.

**Ald. Vitek:** A liquor license is a tool for a business. If the business is in good standing, my belief is that liquor license should continue. There are other safeguards in the code that allow staff to check, such as business plans and concepts. In addition I think it creates more work for staff and the business owners.

**Ald. Lewis:** Will this be across the board for all licenses. A policy that anyone who gets a license for tobacco, liquor, etc. be vetted...

**Chief Keegan:** The other 3 codes that are governed by the Liquor Control Commission, tobacco, massage and gaming, there was not any sections pertaining to the cessation of business.

**Ald. Lewis:** So now they will all be the same.

**Chief Keegan:** This would be the same as with the other 3 codes.

Motion by Ald. Turner, second by Vitek to Recommendation approval of an Ordinance Amending Title 5, Entitled "Business Licenses and Regulations" Chapter 5.08, "Alcoholic

Beverages”, 5.08.090, “License - Classifications”, Section 5.08.150, “License – Cessation of Business – Revocation of Licenses – Reduction in Licenses” of the St. Charles Municipal Code.

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

Ald. Payleitner made note that she’s voting no, but was disappointed she wasn’t able to continue her line of questioning with the Chief.

**d. Recommendation to approve a Proposal for a New Class E-8 Liquor License for the St. Charles History Museum, located at 215 E Main Street, St. Charles.**

**Chief Keegan:** This advanced from the Liquor Control Commission earlier this evening with a 3 – 0 advancement. As the Committee might remember we passed new class E-8 about a month ago. The History Museum is here seeking a license. All the paperwork and material is in order to include dram shop insurance naming the City as the certificate of insurance holder. As the Committee might recall we own the property and lease it back to the museum. Dram shop is in order and as far as the 12 events per calendar year to include special events. This is similar to what we’ve done with the fair grounds and for Fox River Harley Davidson.

**Ald. Lewis:** Thank you Nancy for working so hard on this. I appreciate that this is settled. Good Luck.

Motion by Ald. Payleitner, second by Lemke to Recommend approval of a Proposal for a New Class E-8 Liquor License for the St. Charles History Museum, located at 215 E Main Street, St. Charles.

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

**5. Finance Department**

Finance Director Chris Minick took a moment to introduce Joan Stouten the new Purchasing Division Manager for the City of St. Charles.

**a. Recommendation to approve an Ordinance Ascertaining Prevailing Wages in the City of St. Charles for Kane and DuPage Counties.**

**Chris:** Each year the City has an obligation to determine prevailing wages for various classes of labor and contractors engaged in the construction or maintenance of public works. Traditionally we have adopted the prevailing wage rates as determined by the Department of Labor. The last department of labor update is from September, 2017. Those are the amounts reflected in the ordinance in your packet. The ordinance further provides that in the event the Department of Labor would make any amendments or changes to those various rates those changes would be automatically adopted into the City’s ordinance.

**Ald. Silkaitis:** Why are some of them highlighted?

**Chris:** That came right off the State website. I apologize, I don’t know that answer.

Motion by Ald. Lemke, second by Gaugel to Recommend the approval of an Ordinance

Ascertaining Prevailing Wages in the City of St. Charles for Kane and DuPage Counties.

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

**Motion Carried.**

**b. Recommendation to Appoint Assurance Agency as the City's Risk Insurance Consultant and Broker at a Cost of \$32,500 Annually for the Five Annual Renewal Periods Beginning December 1, 2018.**

**Chris:** We're seeking a recommendation to name Assurance Agency as the City's risk insurance consultant and broker for the next 5 years at an annual cost of \$32,500 a year. The City's risk insurance coverage expires December 1<sup>st</sup> of each year and we need to have consultant in place before that timeframe to allow for adequate time for the renewal process to occur and for our coverages to be effective as of December 1<sup>st</sup> each year.

The risk insurance package consists of our property, liability, automotive and excess workers compensation line of coverage. The total cost of the premiums of each of these policies is approximately \$600,000 annually. Assurance has handled the last 4 renewals for the City's risk insurance renewal process. They came on board in 2014 as a result of advice and efforts the City have recognized premium savings of approximately \$215,000 over that 4 year timeframe. Assurance recommended a carrier change in that 2015 renewal. That is what generated the significant savings year over year. The City's current contract with Assurance expires June, 2018. In order to allow for the process to play out and have a broker in place, Request For Proposals were sent to 4 firms. Three firms responded. The 3 respondents were interviewed and were Wine Sergei, Naperville, Arthur J. Gallagher, Rolling Meadows, and Assurance, Schaumburg. The staff evaluation team consisted of 3 members of the finance department. Joan Stouten, Purchasing Division Manager, Carylie Forte, Senior Administrative Assistant. Carylie is the main point of contact for all the risk insurance claims and issues. She handles the day-to-day work and contact with both the broker consultant and the insurance carriers. I was the 3<sup>rd</sup> member of the staff evaluation team.

Although they were not the lowest cost respondent to the proposal, they were the best value for the money spent. The City has seen significant savings as a result of Assurance's advice and efforts. In conjunction with those savings they were able to provide various coverage enhancements to the risk insurance program. We were able to increase our umbrella policy liability limit by \$1M reflected in that cost. Additionally, we were able to lower the deductible on the automotive package from \$25,000 to \$10,000. We were also able to secure an additional \$11M in total property evaluation limit coverage with no increase in cost. Assurance has established sub litigation process on automobile claims that total less than \$10,000. This provides additional cost recoveries in minor automobile accidents where the City is not at fault. When an insurance claim is less than your deductible the insurance company won't handle that claim on your behalf. Assurance has stepped in to go to the responsible party insurance company and sub ligates that claim on behalf of the City. Assurance has provided assistance in reviewing certificates vendors supply to the City. This helps the City avoid taking on additional risk from parties that do business with the City based on their activities while they're on City property. Assurance has assisted in the addition of cyber coverage in the event of a data breach or hacking incident. They have assisted us in revamping our application and indemnification process. They have provided advice with claims handling and advocated to insurance carriers on the City's behalf as necessary over the 4 year period. The City has enjoyed the fruits of its association with Assurance, and the Staff team was unanimous with the recommendation to continue the partnership for the next 5 years.

**Ald. Gaugel:** I think this a great procurement. Lowest cost isn't always the best option. I think



your evaluation was very thorough. Is Assurance aware of where they fell with the 3 respondents?

**Chris:** We did not discuss specific places but they were informed that they were the highest.

**Ald. Gaugel:** I think for the future if they know it allows for quality feedback as to where they fall in line with everybody in terms of the cost. Again, I don't have an issue with this other than to make sure they know they're the highest.

**Ald. Lemke:** I like the idea that the respondents were evaluated on their experience. I appreciate the detail.

Motion by Ald. Turner, second by Gaugel to Recommend the Appointment of Assurance Agency as the City's Risk Insurance Consultant and Broker at a Cost of \$32,500 Annually for the Five Annual Renewal Periods Beginning December 1, 2018.

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

**Motion Carried.**

**c. Recommendation to approve Funds Transfer Resolutions Authorizing Budgeted Transfers in the Aggregate Amount of \$2,652,427.73 for Miscellaneous Transfers.**

**Chris:** This item deals with transfer resolutions, apologies to the Committee; typically these are handled via the omnibus agenda. Due to an oversight they were placed as a regular agenda item. There is no reason they are appearing as a budget item. However I will let you know these are budget transfers and are essentially finishing off our transfer process for FY 17/18. They are routine and are budgeted.

Motion by Ald. Lemke, second by Payleitner to Recommend approval of Funds Transfer Resolutions Authorizing Budgeted Transfers in the Aggregate Amount of \$2,652,427.73 for Miscellaneous Transfers.

**Roll Call: Ayes: Payleitner, Lemke, Turner, Gaugel, Vitek, Bessner, Lewis, Silkaitis. Nays: None. Chrmn. Bancroft did not vote as Chair. Motion Carried.**

Motion by Ald. Lemke second by Ald. Bessner to move into executive session to discuss property acquisition under 5 ILCS 120/2(c)(5), and for the review of executive session minutes 5 ILCS 120/2(c)(21) at 8:11 pm.

Roll Call: Ayes: Payleitner, Lemke, Turner, Gaugel, Vitek, Bessner, Lewis, Silkaitis. Nays: None. Chair. Bancroft did not vote as Chair. **Motion Carried.**

**6. 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)

Motion by Ald. Lemke second by Silkaitis to exit executive session at 9:08 pm.

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

**8. Adjournment**

Motion by Ald. Silkaitis, second by Turner to adjourn the meeting at 9:08 pm.

:tc

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: IIB6

Title:

Presentation with Recommendation to Authorize Execution of a Five Year Refuse Contract with Lakeshore Recycling System

Presenter:

Tim Wilson

Meeting: City Council

Date: June 4, 2018

Proposed Cost: \$NA

Budgeted Amount: \$NA

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

The current Solid Waste Services Contract with Advanced Disposal expires on June 30, 2018. Last fall, representatives of the Public Works staff from Batavia, Geneva and St. Charles teamed together to create a joint Tri-Cities Proposal. The effort of this collaboration resulted in favorable proposal prices due to economies of scale presented by the three communities.

In preparing the Tri-City proposal, Staff made some changes to the current programs to increase and expand the value to our residents. Some of these changes include: (1) no charge for bagged yard waste for the first two weeks in the spring and December 1 through December 31; (2) additional toter size options for refuse and recycling and yard waste carts were added. Additionally (3) recycling options are now included in the unit cost for multi-family buildings that are greater than six units.

A Request for Proposal was advertised publicly and proposals were sought from several waste hauling vendors. The RFP included two base program options. Option #1 is a Volume Based Sticker Program with Recycling Toters and Optional Refuse Toters, the same as the City's current program. Option #2 is a Refuse and Recycling Toter Program. This option would require all residents to select a 35, 65 or 95 gallon toter for refuse and pay for those services at a monthly rate.

Proposals for the Tri-City Solid Waste Services were opened and read aloud publicly on May 7, 2018 at Geneva City Hall. The Tri-Cities received proposals from Advanced Disposal, Lakeshore Recycling and Groot. Two additional firms including Republic and Waste Management submitted letters declining interest. The proposal tab has been attached for your review.

City staff will be providing a presentation regarding the proposals and program options before making its recommendation to move forward on the lowest cost vendor, Lakeshore Recycling. In addition, due to the economic benefits to the majority of the community, staff is also recommending to select Option #2, the Refuse and Recycling Toter Program which provides the greatest economic benefits to our residents and is grounded in a safe and orderly refuse pick up.

*This item was presented at the Tuesday, May 29, 2018 Government Services Committee Meeting. Roll call vote was 7 to 2 with Ald. Stellato and Ald. Lewis voting No.*

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

None

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

Recommendation to Authorize Execution of Contract with Lakeshore Recycling System for the Refuse and Recycling Toter program including all optional unit costs for the contract period of July 1, 2018 through June 30, 2022.

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: IIB 9-10

Title:

Recommendation to Approve Franchise Agreement and Pole Attachment Agreement with Comcast

Presenter:

Tom Bruhl

Meeting: City Council

Date: June 4, 2018

Proposed Cost: N/A

Budgeted Amount: N/A

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

The City's franchise agreement with Comcast expired on March 4, 2018. The Illinois Level Playing Field Statute provides for renegotiation of franchise agreements after a new franchise is granted, and such was triggered with the Metronet agreement. It further requires the City to offer the same terms to Comcast that were recently approved for Metronet. Comcast and Staff negotiated a number of changes to the previous Franchise Agreement. The most significant changes are:

- 10 year franchise instead of 5 years
- Requirement to serve customers
  - Comcast no longer required to serve every property within corporate limits, similar to Metronet
  - Comcast required only to provide service to residential households, within 1,200 feet of Comcast distribution cable, where a minimum of 15 have requested service, similar to Metronet
  - Since Comcast was not the second entrant into the St. Charles marketplace, it is unclear and untested legally as to whether they are entitled to this provision, similar to Metronet
  - Staff does not expect this to be a significant issue for new developments

Staying status quo in the agreement, Comcast would not accept the overhead to underground relocation terms consistent with the Metronet agreement. Comcast desires to keep the old language, which is less firm with respect to requiring Comcast to participate in relocations off of City owned poles at their own expense.

Additionally, Comcast has never had a pole attachment agreement with the City. Comcast is a successor to previous cable franchisees, but no history of any agreement could be found. The City and Comcast negotiated a pole attachment agreement very similar to our recent agreements with Metronet and Verizon. The pole attachment agreement as presented is satisfactory to both parties.

*This item was presented at the Tuesday, May 29, 2018 Government Services Committee Meeting. Roll call vote was 8 to 1 with Ald. Silkaitis voting No.*

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

\* Franchise Agreement \* Pole Attachment Agreement

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

Recommendation to approve a Franchise Agreement and Pole Attachment Agreement with Comcast and Authorization for the Mayor and City Clerk to Execute both Agreements.

**AGENDA ITEM EXECUTIVE SUMMARY**

Agenda Item number: IIC6

Title:

Motion to approve a Resolution Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Plat of Easement for Public Utilities (1337 Geneva Rd. – Parkside Reserves)

Presenter:

Rita Tungare

Meeting: City Council

Date: June 4, 2018

Proposed Cost: N/A

Budgeted Amount: N/A

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

On 5/21/18, City Council approved a Map Amendment and Preliminary/Final Plat of Subdivision for 1337 Geneva Rd., to allow construction of a three-unit townhome on the property. Council also approved an Intergovernmental Agreement with the City of Geneva for connection to Geneva's water main system.

The approved engineering plans include extension of the public sanitary sewer main west of the site, through property owned by the City of Geneva and the St. Charles Park District.

A Plat of Easement has been provided granting utility easements to the City of St. Charles.

The City has received a signed Mylar of the Plat signed by the Park District and City of Geneva. The Plat is now being presented for Council approval.

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

Plat of Easement

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

Motion to approve a Resolution Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Plat of Easement for Public Utilities (1337 Geneva Rd. – Parkside Reserves)

OWNER'S CERTIFICATE - ST. CHARLES PARK DISTRICT - EASEMENT PARCEL "A"

STATE OF ILLINOIS SS  
COUNTY OF KANE

THIS IS TO CERTIFY THAT THE ST. CHARLES PARK DISTRICT IS THE LEGAL OWNER OF THE LAND SHOWN AND DESCRIBED AS EASEMENT PARCEL "A" ON THE ANNEXED PLAT, AND HAS (HAVE) CAUSED THE SAME TO BE SURVEYED AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

OWNER(S) \_\_\_\_\_

SIGNATURE(S) \_\_\_\_\_

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS SS  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH LEGAL OWNER HAS APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE SIGNED THE SAID INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_ DAY OF \_\_\_\_\_

A.D. 20\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS SS  
COUNTY OF KANE

APPROVED AND ACCEPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

CITY COUNCIL OF THE CITY OF ST. CHARLES, ILLINOIS

BY: MAYOR \_\_\_\_\_

ATTEST: CITY CLERK \_\_\_\_\_

OWNER'S CERTIFICATE - CITY OF GENEVA - EASEMENT PARCEL "B"

STATE OF ILLINOIS SS  
COUNTY OF KANE

THIS IS TO CERTIFY THAT THE CITY OF GENEVA IS THE LEGAL OWNER OF THE LAND SHOWN AND DESCRIBED AS EASEMENT PARCEL "B" ON THE ANNEXED PLAT, AND HAS (HAVE) CAUSED THE SAME TO BE SURVEYED AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

OWNER(S) \_\_\_\_\_

SIGNATURE(S) \_\_\_\_\_

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS SS  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a NOTARY PUBLIC IN AND FOR THE COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH LEGAL OWNER HAS APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE SIGNED THE SAID INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_ DAY OF \_\_\_\_\_

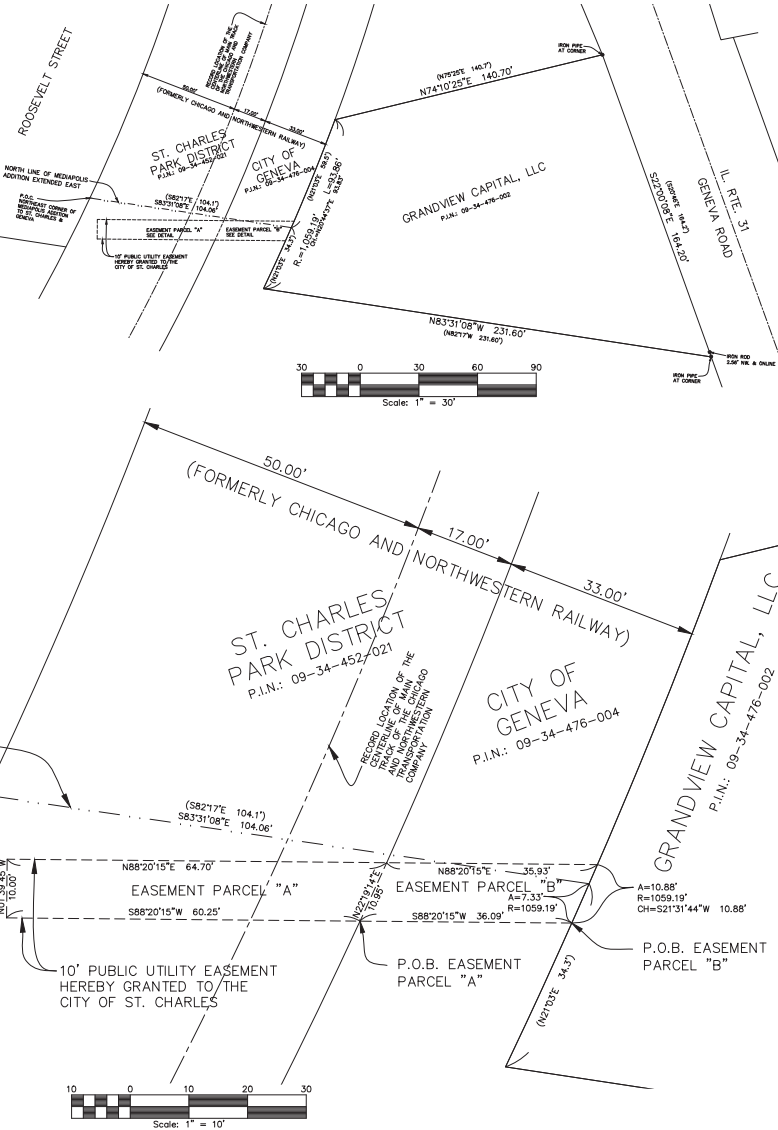
A.D. 20\_\_\_\_

NOTARY PUBLIC \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

# PLAT OF EASEMENT

OF PART OF THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS.



SUBMITTED BY AND RETURN TO:  
CITY OF ST. CHARLES  
2 E. MAIN STREET  
ST. CHARLES, IL 60174

ABBREVIATIONS	
A	ARC DISTANCE
CH	CHORD
CONC.	CONCRETE
E	EAST
FIR	FOUND IRON PIPE
FR	FOUND IRON ROD
N	NORTH
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT
R	RADIUS
R.O.W.	RIGHT OF WAY
S	SOUTH
W	WEST

KANE COUNTY RECORDERS CERTIFICATE

STATE OF ILLINOIS SS  
COUNTY OF KANE

THIS INSTRUMENT NO. \_\_\_\_\_ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KANE COUNTY, ILLINOIS ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ AT \_\_\_\_\_ O'CLOCK \_\_\_\_ M., AND WAS RECORDED IN PLAT ENVELOPE \_\_\_\_\_

KANE COUNTY RECORDER

PUBLIC UTILITY 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 CHAINED LINES AND LABELED "PUBLIC UTILITY EASEMENT" ON THE PLAT OF EASEMENT HEREON DRAWN FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, INSPECTING, OPERATING, REPLACING, MAINTAINING, 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 WAIRS, STORM WATER DETENTION AND RETENTION, WATER MAINS AND JUNK AND MANHOLES, 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 AND ALL OF THE ABOVE WORK. THE RIGHT IS ALSO HEREBY GRANTED TO SAID GRANTEES TO CUT DOWN, TRIM, OR REMOVE ANY TREES, SHRUBS, OR OTHER PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SAID UTILITY INSTALLATIONS, WITHOUT LIMITATION, IN, ON, UPON OR ACROSS, UNDER, OR THROUGH SAID EASEMENTS. IN THE EVENT UTILITY MAINTENANCE IS PERFORMED WITHIN THE UTILITY EASEMENT, THE CITY OF ST. CHARLES WILL 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, NO PERMANENT BUILDINGS OR TREES SHALL BE PLACED ON SAID EASEMENTS, BUT THE EASEMENT AREAS MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, PAWING, FENCES, SIDEWALKS, CURBING, AND OTHER PURPOSES THAT DO NOT INTERFERE WITH THE AFORESAID 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 GRANTY FLOW IN SAID SEWER OR SEWERS. UTILITY INSTALLATIONS, OTHER THAN THOSE SUBJECT TO 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.

NOTES

- BASIS OF BEARINGS - BEARINGS SHOWN HEREON ARE BASED THE ILLINOIS STATE PLANE COORDINATE SYSTEM - EAST ZONE.
- DIMENSIONS SHOWN THUS: 50.25 ARE FEET AND DECIMAL PARTS THEREOF; ANGULAR DATA SHOWN THUS: 90° 00' 00" INDICATES DEGREES, MINUTES AND SECONDS. DIMENSIONS AND DATA SHOWN IN PARENTHESES ARE RECORD DATA FROM RECORDED DOCUMENTS.
  - CHECK LEGAL DESCRIPTION WITH DEED OR TITLE POLICY AND REPORT ANY DISCREPANCY IMMEDIATELY. BUILDING LINES AND EASEMENTS, IF ANY, SHOWN HEREON ARE AS SHOWN ON THE RECORDED SUBDIVISION OR AS INDICATED.

STATE OF ILLINOIS SS  
COUNTY OF DUPAGE

WE, ENGINEERING RESOURCE ASSOCIATES, INC. HEREBY CERTIFY THAT WE HAVE PREPARED THIS PLAT OF EASEMENT UNDER THE DIRECTION OF AN ILLINOIS PROFESSIONAL LAND SURVEYOR FOR THE PURPOSE OF CREATING A NEW EASEMENT AS SHOWN HEREON AND SAID PLAT IS A CORRECT REPRESENTATION OF SAID EASEMENT.

ALL DISTANCES ARE IN FEET AND DECIMAL PARTS THEREOF.

I HEREBY AUTHORIZE THE CITY CLERK, OF THE CITY OF ST. CHARLES, ILLINOIS TO RECORD THIS PLAT OF EASEMENT.

GIVEN UNDER MY HAND AND SEAL THIS 15TH DAY OF FEBRUARY, 2018

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003782  
LICENSE EXPIRES NOVEMBER 30, 2018

DESIGN FIRM PROFESSIONAL LICENSE NO. 184-001186  
LICENSE EXPIRES APRIL 30, 2019

PROFESSIONAL DESIGN FIRM NUMBER: 184-001186



REVISIONS		DRAWN BY: TBM		CHECKED BY: JFG		APPROVED BY: TBM	
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY



ENGINEERING  
RESOURCE  
ASSOCIATES, INC.  
CONSULTING ENGINEERS, SCIENTISTS  
& SURVEYORS

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FAX (217) 355-1302

CITY OF ST. CHARLES  
2 E. MAIN STREET  
ST. CHARLES, ILLINOIS

TITLE:

PLAT OF EASEMENT  
ST. CHARLES, ILLINOIS

SCALE: VARIES  
DATE: 02-15-18  
JOB NO: 130209  
SHEET: 1 OF 1