

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

**MONDAY, APRIL 20, 2015 – 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:**
  - Presentation from Insurance Services Office (ISO) representatives to the City of St. Charles for earning the ISO PPC Rating of Class 1.
  - Presentation of the 2015 St. Patrick's Day Parade Awards:

**Children's Showcase**

1<sup>st</sup> Place – Girl Scout Troop #4622  
2<sup>nd</sup> Place – Flannery School of Irish Dance  
3<sup>rd</sup> Place – St. Patrick's Catholic School Girls Scouts

**Not for Profit Showcase**

1<sup>st</sup> Place – St. Charles Public Library  
2<sup>nd</sup> Place – Congregational United Church  
3<sup>rd</sup> Place – St. Charles Park District/ St. Charles Convention & Visitor's Bureau

**Business Showcase**

1<sup>st</sup> Place – First State Bank  
2<sup>nd</sup> Place – Smallcakes a Cupcakery  
3<sup>rd</sup> Place – Kelly Orthodontics

**Best of Show**

Knight of Columbus Council #12497

- Presentation of recognition of achievement of Eagle Scout Max Markowicz, Troop 10.
  - Presentation of recognition of achievement of Eagle Scout Alex Michael Vonderhaar, Troop 10.
  - Proclamation declaring the week of May 2 – 11, 2015 National Travel and Tourism Week in the City of St. Charles.
  - Proclamation declaring April 24, 2015 as Arbor Day in the City of St. Charles.
  - Proclamation declaring April 23, 2015 Take Our Daughters and Sons to Work Day in the City of St. Charles.
6. **Omnibus Vote. Items with an asterisk (\*)** are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.

- \*7. Motion to accept and place on file minutes of the regular City Council meeting held on April, 6, 2015.
- \*8. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 3/30/2015 – 4/12/2015 in the amount of \$1,247,042.96.

## **I. New Business**

- A. Presentation of a Recommendation by Mayor Rogina to Appoint Mr. John H. Kennedy to the Board of Fire and Police Commissioners.

## **II. Committee Reports**

### **A. Government Operations**

- \*1. Motion to accept and place on file minutes of the April 6, 2015 Government Operations Committee meeting.

### **B. Government Services**

None

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

- \*1. Motion to approve an Ordinance Granting Approval of a Minor Change to PUD Preliminary Plan for 3875 E. Main St. (East Gate Commons PUD).
- \*2. Motion to accept and place on file Historic Preservation Resolution 3-2015 A Resolution recommending approval for Landmark Designation (Camp Kane & Stevens S. Jones Law Office –Northeast corner of Riverside Ave. & Devereaux Way).
- \*3. Motion to approve an Ordinance designating certain properties as Historic landmarks (Camp Kane & the Jones Law Office).

### **D. Executive Session**

- Personnel
- Pending Litigation
- Probable or Imminent Litigation
- Property Acquisition
- Collective Bargaining
- Review of Minutes of Executive Sessions

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

### **F. Adjournment**



## AGENDA ITEM EXECUTIVE SUMMARY

Title:	Presentation from Insurance Services Office (ISO) representatives to the City of St. Charles for earning the ISO PPC Rating of Class 1.
Presenter:	Fire Chief Joe Schelstreet and ISO representatives

*Please check appropriate box:*

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

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

### Executive Summary:

#### Fire Department Earns ISO PPC Rating of Class 1

The Public Protection Classification (PPC™) program provides important, up-to-date information about municipal fire protection services in each community we survey. ISO's expert staff collects information about the quality of public fire protection in more than 47,500 fire protection areas across the United States. In each of those protection areas, ISO analyzes the relevant data and assigns a Public Protection Classification — a grading from 1 to 10. Class 1 generally represents superior property fire protection, and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.

Most U.S. insurers of home and business properties use ISO's PPC in calculating premiums. In general, the price of insurance in a community with a good PPC is lower than in a community with a poor PPC, assuming all other factors are equal.

A community's PPC depends on:

- emergency communications systems, including facilities for the public to report fires, staffing, training, certification of Telecommunicators, and facilities for dispatching fire departments
- the fire department, including equipment, staffing, training, and geographic deployment of fire companies
- the water supply system, including the inspection and flow testing of hydrants and a careful evaluation of the amount of available water compared with the amount needed to suppress fires
- community efforts to reduce the risk of fire, including fire prevention codes and enforcement, public fire safety education, and fire investigation programs

The Public Protection Classification (PPC™) program recognizes the efforts of communities to provide fire protection services for citizens and property owners. A community's investment in fire mitigation is a proven and reliable predictor of future fire losses. Insurance companies use PPC information to help establish fair premiums for fire insurance — generally offering lower premiums in communities with better protection. By offering economic benefits for communities that invest in their firefighting services, the program provides an additional incentive for improving and maintaining public fire protection.

The program also provides help for fire departments and other public officials as they plan, budget for, and justify improvements.

The most significant benefit of the PPC program is its effect on losses. Statistical data on insurance losses bears out the relationship between excellent fire protection — as measured by the PPC program — and low fire losses. PPC helps communities prepare to fight fires effectively.

Attachments: *(please list)*

Recommendation / Suggested Action *(briefly explain)*:

Presentation from Insurance Services Office (ISO) representatives to the City of St. Charles for earning the ISO PPC Rating of Class 1.

For office use only:	Agenda Item Number:
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City of St. Charles  
ILLINOIS

# Proclamation

## MAX MARKOWICZ

**WHEREAS**, Max Markowicz is the son of David and Jo, and the younger brother of Eagle Scout Grant Markowicz. Max began his scouting career when he joined Cub Scout Pack 110 at St. Patrick Catholic Church as a Tiger in 1st grade. He moved up through Cub Scouts and earned the Arrow of Light Award as a Webelos II. He then crossed over to Boy Scout Troop 10; and

**WHEREAS**, Max served in many leadership positions including: Quartermaster, Patrol leader, Assistant Senior Patrol Leader, Senior Patrol Leader and many others. Max earned 29 merit badges, has participated in countless campouts and attended 6 weeklong summer camps. Max has enjoyed many different experiences with Troop 10, such as, wilderness survival, climbing, skiing, canoeing, and biking. He also participated in High Adventure trips to Shawnee National Forest in Southern Illinois, Black Canyon, Gunnison Colorado and Sea Kayaking in North Carolina; and

**WHEREAS**, For Max's Eagle project, he renovated a 50+ year old, large barn for Garfield Farm in LaFox, Illinois. This project took 165 working hours. Max showed great leadership in managing the materials, the labor, and the implementation of this project. Max credits the successful completion of his project to the generous outpouring of support he received from fellow scouts, family, friends, and local businesses; and

**WHEREAS**, Max is a senior at St. Charles North High School. While in high school, he participated in DECA, School Store, and Auto club. He was also the Team Captain for the St. Charles North Cross Country Team and Track Team; and

**WHEREAS**, Scouting has provided Max with many years of learning, leadership, organization, adventures and friendships that have helped develop him into the person he is. All of this will last him a lifetime and serve him well in his future. Max has advanced to the rank of Eagle Scout with one Eagle Palm.

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

SEAL:

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Raymond P. Rogina, Mayor



City of St. Charles  
ILLINOIS

# Proclamation

## Alex Michael Vonderhaar

**WHEREAS**, Alex Michael Vonderhaar is the son of Chris and Carol Vonderhaar. He has a sister, Kelly and two brothers, Joe and Eric, both of whom are Eagle Scouts. Alex began his scouting career as a Tiger Cub Scout in 1st grade. He enjoyed the activities and earned his Bobcat, Wolf, Bear and Webelo badges. He also earned the Light of Christ and Parvuli Dei religious awards. Alex attended Cub Scout summer camp at Good Templar Park in Geneva; and

**WHEREAS**, After Alex crossed over to Boy Scouts, he attended summer camp every year at various locations, where he worked on many of his merit badges. Alex has earned a total of 38 merit badges during his 7 years in Boy Scouts. He also earned the Pope Pius XII religious award; and

**WHEREAS**, Alex has held several positions within Troop 10, including Troop Guide, Quartermaster, Chaplain's Aide, Assistant Patrol Leader, and Senior Patrol Leader. Prior to his role as Senior Patrol Leader, he completed the Thunderbird National Youth Leadership Training in Rochelle, IL. Alex has participated in many different campouts and experiences with Troop 10, including the opportunities to go caving, skiing, climbing, horseback riding, and whitewater rafting. He also went on a High Adventure trip to Pamlico Sea Base in North Carolina where he spent several days sea kayaking and camping on the beach and other campsites. While traveling to North Carolina, the high adventure group stopped in West Virginia to go whitewater rafting on the New River; and

**WHEREAS**, Alex's Eagle Project involved building a garden on the west side of the entrance to St. Patrick's Downtown Church. Alex worked with Charity Davis to plan a garden that would replace the plain grass-filled area so that it would complement the flowers and pavers on the opposite side of the church. They estimated the required materials, tools, garden soil, mulch, bushes, flowers and plants. Alex procured donations from several local businesses in order to obtain project materials as well as food and water for the 18 volunteers who worked on the project. The finished garden is a beautiful addition to the Downtown Church area; and

**WHEREAS**, Alex is currently a senior at Aurora Central Catholic High School (ACC). He is a National Merit Scholar and an Illinois State Scholar. Alex is a member of the National Honor Society as well as the National Math Honor Society and has participated in competitions on the WYSE Team (Worldwide Youth in Science and Engineering). Alex has played soccer at ACC during all 4 of his high school years and was the team Co-Captain during his senior year. He also played on the Tennis Team during his junior and senior years. Alex plans to pursue a degree in Electrical Engineering.

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

SEAL:

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Raymond P. Rogina, Mayor





City of St. Charles

I L L I N O I S

# *Proclamation*

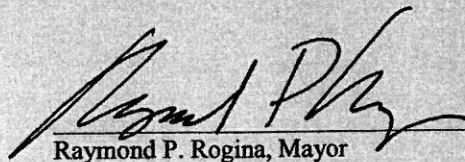
## NATIONAL TRAVEL AND TOURISM WEEK

- WHEREAS,** the Greater St. Charles Convention & Visitors Bureau works with and on behalf of the City of St. Charles, St. Charles-based hotels, visitor-related businesses, merchants, restaurants and attractions to advance the civic, economic and cultural life of the City of St. Charles; and
- WHEREAS,** the Greater St. Charles Convention & Visitors Bureau, its Board of Directors and staff provide citizens and businesses with a strong economic environment that increases employment, retail trade, commerce, overnight and day visitors to the City of St. Charles; and
- WHEREAS,** the Greater St. Charles Convention & Visitors Bureau helps support the growth of existing visitor-related businesses, industries, services and restaurants and encourages new visitor-related firms to locate in the City of St. Charles; and
- WHEREAS,** this year marks the 32<sup>nd</sup> anniversary of the founding of the Greater St. Charles Convention & Visitors Bureau, and the 30<sup>th</sup> Year Anniversary of the nationally-recognized Scarecrow Fest; and
- WHEREAS,** this year marks the 32<sup>nd</sup> annual celebration of National Travel and Tourism Week and provides a forum for creating awareness of the economic, cultural and social impact of travel and tourism; and
- WHEREAS,** the Board of Directors and staff wish to acknowledge and honor all those who came before us to promote St. Charles as a destination.

Now, THEREFORE, I, Raymond Rogina, Mayor of the City of St. Charles, so proclaim  
May 2-11, 2015 as National Travel and Tourism Week and call its significance to the citizens of the City of St. Charles.

SEAL:



  
Raymond P. Rogina, Mayor





City of St. Charles

I L L I N O I S

# Proclamation

## ARBOR DAY

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

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

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

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

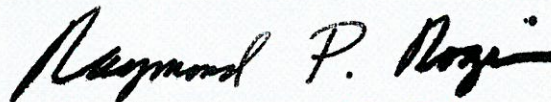
**WHEREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products; and

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

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

**NOW THEREFORE,** I, Raymond P. Rogina, Mayor of the City of St. Charles, do hereby proclaim **April 24, 2015** as **ARBOR DAY** in the City of St. Charles, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands. Further, I urge all citizens to plant trees and care for trees to gladden the heart and promote the well-being of this and future generations.

SEAL:



Raymond P. Rogina, Mayor





City of St. Charles  
ILLINOIS

# *Proclamation*

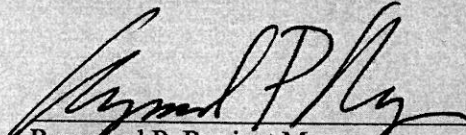
## TAKE OUR DAUGHTERS AND SONS TO WORK DAY

- WHEREAS,** the Take Our Daughters and Sons to Work program was developed by the Take Our Daughters and Sons to Work Foundation to encourage girls and boys across the country to dream without gender limitation and think imaginatively about their family, work, and community lives; and
- WHEREAS,** this national, public education program has helped children connect what they learn at school with the actual working world for over 16 years; and
- WHEREAS,** the program allows youth to learn more about job titles and what specific jobs entail; increases critical thinking, communication, positive identity, and self-esteem; provides the opportunity to learn about different people and the importance of teamwork; and challenges youth to think beyond common stereotypes; and
- WHEREAS,** the Take our Daughters and Sons to Work program provides us an opportunity to share how youth envision the future and begin steps toward their end goals in a hands-on and interactive environment;
- WHEREAS,** initiating a Take Our Daughters and Sons to Work day in St. Charles will help a future generation learn about the many important services the City provides; introduce them to the people who provide those services each day; and encourage the youth of our community to consider rewarding careers in public service.

**NOW, THEREFORE,** I, Raymond P. Rogina, Mayor of the City of St. Charles, along with the St. Charles City Council, do hereby proclaim **April 23, 2015**, as "**Take Our Daughters and Sons to Work Day**" in the City of St. Charles and welcome the children and grandchildren of City employees to visit City offices and work sites with their parents and grandparents on this day.

SEAL



  
Raymond P. Rogina, Mayor



**MINUTES FROM THE MEETING OF THE ST. CHARLES CITY COUNCIL  
HELD ON MONDAY, APRIL 6, 2015 – 7:00 P.M.  
CITY COUNCIL CHAMBERS, IN THE CITY COUNCIL CHAMBERS  
2 E. MAIN STREET ST. CHARLES, IL 60174**

**\*1. Call To Order By Mayor Raymond Rogina At 7:17 P.M.**

**\*2. Roll Call.**

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

**Absent:** None

**\*3. Invocation – Alderman Rita Payleitner**

**\*4. Pledge of Allegiance.**

**\*5. Motion by Martin, seconded by Krieger to approve the Omnibus Vote.**

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

NAY: 0 ABSENT: 0

MOTION CARRIED

**\*6. Presentations:**

- Proclamation Remembering Sergeant Daniel P. Figgins and his service to the City of St. Charles.
- Presentation of swearing in of Officers Joe Eversole, John Mijal and Rick Murawski to the St. Charles Police Department.

**\*7. Motion by Martin, seconded by Krieger to accept and place on file minutes of the regular City Council meeting held on March 16, 2015.**

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

**\*8. Motion by Martin, seconded by Krieger to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 03/02/15 – 03/15/15 in the amount of \$1,455,130.01 and Expenditure Approval List for the period of 03/16/15 – 03/29/15 in the amount of \$4,208,855.83.**

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

## I. New Business

- A. Motion by Stellato, seconded by Silkaitis to approve a recommendation by Mayor Rogina to appoint Ms. Michelle Spruth to the St. Charles Plan Commission.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Martin, Krieger, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED
- B. Motion by Turner, seconded by Bessner to approve a **Resolution 2015-31** Providing for the Adoption of the City of St. Charles Annual Budget for Fiscal Year 2015-2016  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Martin, Krieger, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED

## II. Committee Reports

### A. Government Operations

- \*1. Motion by Martin, seconded by Krieger to waive the bid procedure and approve a **Resolution 2015-32** Authorizing the Mayor and city Clerk of the City of St. Charles to Accept the Blanket Cable Quote from HD Supply for Okonite Cable for Fiscal Year 2015/16 (pending approval of FY 15/16 budget).  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Martin, Krieger, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
- \*2. Motion by Martin, seconded by Krieger to waive the bid procedure and allow "Spot Buying" of cable on an as-needed basis pending approval of FY 15/16 budget.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Martin, Krieger, Bessner, Lewis  
NAY: 0 ABSENT: 0  
MOTION CARRIED (Omnibus Vote)
3. Motion by Turner, seconded by Lemke to approve an **Ordinance 2015-M-23** Authorizing the Mayor and the City Clerk of the City of St. Charles to Approve the Award of a 2015 F-550 with Service Body to Zimmerman Ford and sell Replaced 2003 F-550-4X2 Vehicle #1733.  
ROLL CALL VOTE: AYE: Stellato, Payleitner, Lemke, Turner,  
Bancroft, Martin, Krieger, Bessner, Lewis  
NAY: 0 ABSENT: 0  
RECUSE: Silkaitis  
MOTION CARRIED
- \*4. Motion by Martin, seconded by Krieger to waive the bid procedure for 2015-16 Blanket Switchgear quote and accept Federal Pacific's pricing for purchased switchgear pending approval of FY 15/16 budget.  
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,  
Bancroft, Martin, Krieger, Bessner, Lewis

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*5. Motion by Martin, seconded by Krieger to waive the bid procedure for 2015-16 ordering of gasoline and diesel fuel (bio-diesel) per order on an as needed basis pending approval of FY 15/16 budget.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*6. Motion by Martin, seconded by Krieger to approve an **Ordinance 2015-M-24** Authorizing the Sale of Items of Personal Property Owned by the City of St. Charles.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*7. Motion by Martin, seconded by Krieger to award 2015/16 hauling bid to CH Hager Excavating, Inc., West Chicago, at unit costs provided on the Bid Results pending approval of FY 15/16 budget.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*8. Motion by Martin, seconded by Krieger to award 2015/16 low bid to CH Hager Excavating, Inc., for two (2) base bid types of stone and gravel and seven (7) alternate types pending approval of FY 15/16 budget.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*9. Motion by Martin, seconded by Krieger to approve and **Ordinance 2015-M-25** Reserving and Authorizing the Transfer of Volume Cap in Connection with Private Activity Bond Issues and Related Matters.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*10. Motion by Martin, seconded by Krieger to accept and place on file minutes of the March 16, 2015 Government Operations Committee meeting.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

## **B. Government Services**

- \*1. Motion by Martin, seconded by Krieger to accept and place on file the Minutes of the February 23, 2015, Government Services Committee Meeting.

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



NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*2. Motion by Martin, seconded by Krieger to approve a Resolution 2015-1 Authorizing the Mayor and City Clerk of the City of St. Charles to approve the City of St. Charles Allocation of the Tri City Ambulance Association Budget subject to the approval of the City's FY15/16 Budget.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*3. Motion by Martin, seconded by Krieger to waive the formal bid procedure and authorize the Mayor and City Clerk of the City of St. Charles to approve a **Resolution 2015-33** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Contract with Service Mechanical for Inspection and Preventative Maintenance.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*4. Motion by Martin, seconded by Krieger to waive the formal bid procedure and authorize the Mayor and City Clerk of the City of St. Charles to approve a **Resolution 2015-34** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Contract with Pedersen Company for Tree Planting.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*5. Motion by Martin, seconded by Krieger to waive the formal bid procedure and authorize the Mayor and City Clerk of the City of St. Charles to approve a **Resolution 2015-35** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Contract with K. Hoving Companies for the Street Sweeping Program.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*6. Motion by Martin, seconded by Krieger to waive the formal bid procedure and authorize the Mayor and City Clerk of the City of St. Charles to approve a Resolution 2015-36 Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Contract with Alliance Sweeping for the Downtown Parking Lot Sweeping Program.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*7. Motion by Martin, seconded by Krieger to approve an Ordinance 2015-M-26 Amending Title 13 "Public Utilities", Chapter 13.16, "Water", Section 13.16.205 "Water Conservation" of the St. Charles Municipal Code.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*8. Motion by Martin, seconded by Krieger to approve an Ordinance 2015-M-27 Amending Title 9 “Public Peace, Morals and Welfare”, Chapter 9.45 “Nuisance Abatement” of the St. Charles Municipal Code.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*9. Motion by Martin, seconded by Krieger to approve an Ordinance 2015-M-28 Amending Title 5 “Business Licenses and Regulations,” Chapter 5.36 “Solicitors” of the St. Charles Municipal Code.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*10. Motion by Martin, seconded by Krieger to approve street and parking lot closures and use of amplification equipment for the Fine Arts Show.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*11. Motion by Martin, seconded by Krieger to approve the use of City plazas/property and use of amplification equipment for STC Live.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*12. Motion by Martin, seconded by Krieger to approve a Resolution 2015-37 Authorizing the Mayor and City Clerk of the City of St. Charles to Authorize the Closure of Routes 64 and 31 for the Memorial Day Parade on Monday, May 25, 2015.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

- \*13. Motion by Martin, seconded by Krieger to approve street closures and parking restrictions for the 2015 St. Charles Half Marathon on April 25, 2015.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

14. Motion by Payleitner, seconded by Stellato to approve a Class B liquor license for Shima’s Sushi to be located at 2400 E. Main Street, St. Charles.

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

NAY: Martin, Krieger ABSENT: 0

MOTION CARRIED

15. Motion by Payleitner, seconded by Stellato to approve a Class B liquor license for Salsa Verde located at 1850 Lincoln Highway.

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

NAY: Turner, Martin, Krieger, Lewis ABSENT: 0

MOTION CARRIED

- Alder Turner

I have a problem with this one and the one after this. I don't think a drive in facility or fast food place should be a liquor license facility. I will be voting no on these.

16. Motion by Payleitner, seconded by Stellato to approve a Class B liquor license for Ram Restaurant Group Inc. d/b/a Abby's to be located at 11 N. 3rd Street, #2, St. Charles.

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

NAY: Turner, Martin, Krieger, Lewis ABSENT: 0

MOTION CARRIED

17. Motion by Payleitner, seconded by Stellato to approve Late Night Permits for Class B and C Licenses of the City of St. Charles for FY 15/16.

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

NAY: Martin, Krieger ABSENT: 0

MOTION CARRIED

**C. Planning and Development**

- \*1. Motion by Martin, seconded by Krieger to accept and place on file minutes of the March 9, 2015 Planning & Development Committee meeting.

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

NAY: 0 ABSENT: 0

MOTION CARRIED (Omnibus Vote)

**D. No Executive Session**

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

- Mayor Rogina encouraged all to shop local and buy local. Mayor Rogina also mentioned the Adirondack chair promotion and would be sponsoring a White Sox chair. Aldermen Martin and Krieger would be sponsoring the Cubs chair. Mayor Rogina also wished Peggy Forster a happy birthday.
- Alder. Stellato reminded all to vote tomorrow.

**F. Adjournment**

Motion By Turner, seconded by Bessner, to adjourn meeting

VOICE VOTE UNANIMOUS MOTION CARRIED

Meeting adjourned at 7:43 P.M.



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Nancy Garrison, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

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Nancy Garrison, City Clerk

4/17/2015

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

**3/30/2015 - 4/12/2015**

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
<b>114</b>	<b>DG HARDWARE</b>					
		79919	17.76	04/09/2015	61722/F	MISC SUPPLIES PUBLIC SERVICES
		79635	39.99	04/09/2015	61718-61719/F	ADIRONDACK CHAIR
		79919	4.27	04/09/2015	61704/F	MISC HARDWARE/SUPPLIES
		79635	39.99	04/02/2015	61649/F	ADIRONDACK CHAIR
	<b>DG HARDWARE Total</b>		<b>102.01</b>			
<b>124</b>	<b>ADAMS EVIDENCE GRADE</b>					
		83261	374.47	04/09/2015	0040569-IN	DVD/CLAMSHELL CASES
	<b>ADAMS EVIDENCE GRADE Total</b>		<b>374.47</b>			
<b>128</b>	<b>HARDER HELSLEY ROCKFORD</b>					
		83240	102.20	04/09/2015	R101906	INVENTORY ITEMS
	<b>HARDER HELSLEY ROCKFORD Total</b>		<b>102.20</b>			
<b>139</b>	<b>AFLAC</b>					
			25.20	04/03/2015	ADIS150403135105FD (	AFLAC Disability and STD
			108.29	04/03/2015	ACAN150403135105PW	AFLAC Cancer Insurance
			181.28	04/03/2015	ACAN150403135105PD	AFLAC Cancer Insurance
			24.92	04/03/2015	ACAN150403135105IS (	AFLAC Cancer Insurance
			15.42	04/03/2015	ACAN150403135105HR	AFLAC Cancer Insurance
			60.90	04/03/2015	AVOL150403135105FN	AFLAC Voluntary Indemnity
			158.49	04/03/2015	AVOL150403135105PD	AFLAC Voluntary Indemnity
			21.46	04/03/2015	AVOL150403135105PW	AFLAC Voluntary Indemnity
			17.04	04/03/2015	ASPE150403135105PW	AFLAC Specified Event (PRP)
			32.46	04/03/2015	ASPE150403135105PD	AFLAC Specified Event (PRP)
			13.57	04/03/2015	ASPE150403135105FN	AFLAC Specified Event (PRP)
			16.20	04/03/2015	APAC150403135105PW	AFLAC Personal Accident
			102.08	04/03/2015	APAC150403135105PD	AFLAC Personal Accident
			16.32	04/03/2015	APAC150403135105FN	AFLAC Personal Accident
			27.89	04/03/2015	APAC150403135105FD	AFLAC Personal Accident
			55.90	04/03/2015	AHIC150403135105PW	AFLAC Hospital Intensive Care
			8.10	04/03/2015	AHIC150403135105PD (	AFLAC Hospital Intensive Care
			8.10	04/03/2015	AHIC150403135105FD (	AFLAC Hospital Intensive Care
			20.08	04/03/2015	ADIS150403135105PW )	AFLAC Disability and STD

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			174.45	04/03/2015	ADIS150403135105PD (	AFLAC Disability and STD
			26.21	04/03/2015	ADIS150403135105FN (	AFLAC Disability and STD
	<b>AFLAC Total</b>		<b>1,114.36</b>			
<b>140</b>	<b>CINTAS CORPORATION NO 2</b>					
		79634	18.35	04/02/2015	F9400103210	RECHARGE CO2 15#
	<b>CINTAS CORPORATION NO 2 Total</b>		<b>18.35</b>			
<b>145</b>	<b>AIR ONE EQUIPMENT INC</b>					
		83057	2,196.00	04/02/2015	102224	PARATECH/TIE DOWN KEYS
		82675	9,945.00	04/02/2015	102225	SPREADER PKG/BANK CHRGR
		83192	44.00	04/02/2015	102226	BOOSTER LINE NOZZLE
		83247	4,897.50	04/09/2015	102488	HONEYWELL TMAX GLOVE
	<b>AIR ONE EQUIPMENT INC Total</b>		<b>17,082.50</b>			
<b>149</b>	<b>ALARM DETECTION SYSTEMS INC</b>					
		79622	452.87	04/02/2015	SI-412848	STC HIST=INSTALL & 3-11~ 4-3
	<b>ALARM DETECTION SYSTEMS INC Total</b>		<b>452.87</b>			
<b>161</b>	<b>ARMY TRAIL TIRE &amp; SERVICE</b>					
		83241	1,118.70	04/09/2015	307627	INVENTORY ITEMS
	<b>ARMY TRAIL TIRE &amp; SERVICE Total</b>		<b>1,118.70</b>			
<b>185</b>	<b>AL WARREN OIL CO INC</b>					
		83148	14,943.46	04/02/2015	I0896970	INVENTORY ITEMS
	<b>AL WARREN OIL CO INC Total</b>		<b>14,943.46</b>			
<b>221</b>	<b>ANDERSON PEST CONTROL</b>					
			518.70	04/03/2015	040115	MONTHLY BILLING APRIL 2015
	<b>ANDERSON PEST CONTROL Total</b>		<b>518.70</b>			
<b>231</b>	<b>MELINDA ANYON</b>					
			497.80	04/09/2015	595234	DUTY FIREARM
	<b>MELINDA ANYON Total</b>		<b>497.80</b>			
<b>242</b>	<b>APWA FOX VALLEY BRANCH</b>					
			55.00	04/02/2015	042115	SEMINAR GLONG APRIL 21 2015
	<b>APWA FOX VALLEY BRANCH Total</b>		<b>55.00</b>			
<b>250</b>	<b>ARCHON CONSTRUCTION CO</b>					
		80859	6,045.00	04/02/2015	14-581F	870 S RANDALL RD JOB



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		80859	49,775.75	04/02/2015	14-702F	1250 COUNTRY CLUB RD JOB
		80859	3,403.25	04/02/2015	14-800F	420 38TH AVE JOB
		80859	17,813.70	04/02/2015	14-816F	ALLEN LANE & N 6TH AVE JOB
		80859	12,506.00	04/02/2015	14-834F	305 S 9TH ST JOB
		80859	3,185.25	04/02/2015	15-052F	38TH AVE AND ILLIONOIS JOB
		80859	2,723.83	04/02/2015	14-835F	4307 ROYAL WINDYNE CT JOB
		80859	6,480.00	04/02/2015	14-843F	20 N 17TH JOB
		80859	9,520.62	04/02/2015	14-844F	473 DUNHAM RD JOB
	<b>ARCHON CONSTRUCTION CO Total</b>		<b>111,453.40</b>			
<b>252</b>	<b>MARK ARENSMEIER</b>					
			285.00	04/09/2015	040615	BOOTS - MEIJER 4-6-15
	<b>MARK ARENSMEIER Total</b>		<b>285.00</b>			
<b>272</b>	<b>ASK ENTERPRISES &amp; SON INC</b>					
		83157	878.00	04/09/2015	22902	INVENTORY ITEMS
		82993	882.00	04/09/2015	22903	INVENTORY ITEMS
	<b>ASK ENTERPRISES &amp; SON INC Total</b>		<b>1,760.00</b>			
<b>279</b>	<b>ATLAS CORP &amp; NOTARY SUPPLY CO</b>					
			39.00	04/09/2015	040615SC	S CASS
	<b>ATLAS CORP &amp; NOTARY SUPPLY CO Total</b>		<b>39.00</b>			
<b>289</b>	<b>AURORA AREA SPRINGS</b>					
		83248	337.08	04/09/2015	054398	BRAKE ASSEMBLY
	<b>AURORA AREA SPRINGS Total</b>		<b>337.08</b>			
<b>298</b>	<b>AWARDS CONCEPTS</b>					
		79669	163.06	04/09/2015	I0355115	H SCALETTA
	<b>AWARDS CONCEPTS Total</b>		<b>163.06</b>			
<b>338</b>	<b>AIRGAS NORTH CENTRAL</b>					
		81019	68.05	04/09/2015	9037566240	CARBON DIOXIDE
	<b>AIRGAS NORTH CENTRAL Total</b>		<b>68.05</b>			
<b>349</b>	<b>BEST VAC</b>					
		83320	172.96	04/02/2015	226865	VACUUM REPAIR
	<b>BEST VAC Total</b>		<b>172.96</b>			
<b>364</b>	<b>STATE STREET COLLISION</b>					
		83115	287.55	04/02/2015	10091	REPLACE FRONT GRILLE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83193	136.00	04/02/2015	10121	SVC V#1870 RO#52006
		83214	893.00	04/02/2015	10140	REPAIR VEH 1870 RO 52070
		83215	1,380.30	04/02/2015	10141	SVC V#1895 RO#52105
		83221	125.00	04/02/2015	10145	SVC V#1884 RO#52100
	STATE STREET COLLISION Total		<u><u>2,821.85</u></u>			
371	THE BLUE LINE		298.00	04/09/2015	32163	JOB POSTING - PD
	THE BLUE LINE Total		<u><u>298.00</u></u>			
376	INTERNATIONAL CODE COUNCIL INC					
		83351	629.93	04/09/2015	INV0544259	CODE BOOKS
	INTERNATIONAL CODE COUNCIL INC Total		<u><u>629.93</u></u>			
413	MIKE BURNETT		89.99	04/09/2015	040215	BOOTS = CABELA'S 4-1-15
	MIKE BURNETT Total		<u><u>89.99</u></u>			
473	AT&T MOBILITY		19.09	04/09/2015	287258511326X04012015	SVCS 3-24 THRU 4-23-15
	AT&T MOBILITY Total		<u><u>19.09</u></u>			
506	CHICAGO COMM SERVICE LLC					
		79860	1,423.02	04/02/2015	270082	RADIO REPAIR
	CHICAGO COMM SERVICE LLC Total		<u><u>1,423.02</u></u>			
512	NORTHWEST NEWS GROUP		1,068.60	04/09/2015	130061-0315	CERTIFICATES OF PUBLICATION
	NORTHWEST NEWS GROUP Total		<u><u>1,068.60</u></u>			
517	CINTAS CORPORATION					
		79548	61.45	04/09/2015	344185634	WEEKLY UNIFORMS CLEANING FL
		79548	65.45	04/09/2015	344189027	WEEKLY UNIFORM CLEANING FLE
	CINTAS CORPORATION Total		<u><u>126.90</u></u>			
549	COLLEGE OF DUPAGE					
		83333	6,160.00	04/02/2015	5780	EVERSOLE & MURAWSKI - TRAININ
	COLLEGE OF DUPAGE Total		<u><u>6,160.00</u></u>			
561	COMBINED CHARITIES CAMPAIGN		56.30	04/03/2015	CCCA150403135105FN	Combined Charities Campaign

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			8.00	04/03/2015	CCCA150403135105HR	Combined Charities Campaign
			15.00	04/03/2015	CCCA150403135105IS (	Combined Charities Campaign
			30.00	04/03/2015	CCCA150403135105PD	Combined Charities Campaign
			2.77	04/03/2015	CCCA150403135105PW	Combined Charities Campaign
	<b>COMBINED CHARITIES CAMPAIGN Total</b>		<b>112.07</b>			
<b>564</b>	<b>COMCAST OF CHICAGO INC</b>					
			6.34	04/02/2015	031615FS#3	SVC 3-23 THRU 4-22-15
			147.85	04/02/2015	032115	SVC 3-28 THRU 4-27-15
			13.93	04/09/2015	032515CH	SVC 4-7 THRU 5-6-15
			33.73	04/09/2015	032715PW	SVC 4-7 THRU 5-6-15
			28.51	04/09/2015	032515FD	SVC 4-7 THRU 5-6-15
	<b>COMCAST OF CHICAGO INC Total</b>		<b>230.36</b>			
<b>579</b>	<b>COMMUNICATIONS DIRECT INC</b>					
		82741	380.56	04/09/2015	IN129957	INVENTORY ITEMS
	<b>COMMUNICATIONS DIRECT INC Total</b>		<b>380.56</b>			
<b>642</b>	<b>CUSTOM WELDING &amp; FAB INC</b>					
		83180	205.60	04/02/2015	150045	REPAIR MAILBOX
		83182	1,222.45	04/02/2015	150046	STORAGE BOXES CHIPPER 1883
	<b>CUSTOM WELDING &amp; FAB INC Total</b>		<b>1,428.05</b>			
<b>697</b>	<b>DICK PONDS ATHLETICS</b>					
		83448	52.95	04/09/2015	1000052681	MATFLEX 4 - SILVER
	<b>DICK PONDS ATHLETICS Total</b>		<b>52.95</b>			
<b>714</b>	<b>DIVE RIGHT IN SCUBA INC</b>					
		83058	329.89	04/09/2015	60963	SEAL/GLOVES
	<b>DIVE RIGHT IN SCUBA INC Total</b>		<b>329.89</b>			
<b>725</b>	<b>DON MCCUE CHEVROLET</b>					
		83124	19.00	04/02/2015	375992	SVC RO#51883
	<b>DON MCCUE CHEVROLET Total</b>		<b>19.00</b>			
<b>749</b>	<b>DUKES SALES &amp; SERVICE INC</b>					
		83243	6,919.34	04/09/2015	10820	SEWER ROOT CONTROL
	<b>DUKES SALES &amp; SERVICE INC Total</b>		<b>6,919.34</b>			
<b>750</b>	<b>DUKANE CONTRACT SERVICES</b>					
		79711	978.00	04/02/2015	123359	MONTHLY BILLING MARCH 2015

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83255	350.00	04/02/2015	123368	ADDITIONAL CLEANING 3/15/15
		83302	309.52	04/09/2015	123436	SUPPLIES FOR POLICE DEPT
	<b>DUKANE CONTRACT SERVICES Total</b>		<b>1,637.52</b>			
<b>767</b>	<b>EAGLE ENGRAVING INC</b>					
		79520	11.90	04/02/2015	2015-790	SIGNS ENGRAVED
		79636	16.00	04/02/2015	2015-780	FIREGROUND ID TAG FIRE DEPT
	<b>EAGLE ENGRAVING INC Total</b>		<b>27.90</b>			
<b>776</b>	<b>HD SUPPLY WATERWORKS</b>					
		83299	48.00	04/09/2015	D694776	INVENTORY ITEMS
	<b>HD SUPPLY WATERWORKS Total</b>		<b>48.00</b>			
<b>789</b>	<b>HD SUPPLY POWER SOLUTIONS LTD</b>					
		83154	2,141.52	04/02/2015	2810753-00	INVENTORY ITEMS
		83223	1,056.50	04/09/2015	2818282-00	INVENTORY ITEMS
		83283	109.80	04/09/2015	2825250-00	INVENTORY ITEMS
	<b>HD SUPPLY POWER SOLUTIONS LTD Total</b>		<b>3,307.82</b>			
<b>858</b>	<b>FEDERAL EXPRESS CORP</b>					
			29.58	04/02/2015	2-979-84174	SHIPPING
	<b>FEDERAL EXPRESS CORP Total</b>		<b>29.58</b>			
<b>859</b>	<b>FEECE OIL CO</b>					
		83285	451.00	04/09/2015	1502975	INVENTORY ITEMS
	<b>FEECE OIL CO Total</b>		<b>451.00</b>			
<b>870</b>	<b>FIRE PENSION FUND</b>					
			301.73	04/03/2015	FP1%150403135105FD	Fire Pension 1% Fee
			793.64	04/03/2015	FRP2150403135105FD	Fire Pension Tier 2
			15,576.16	04/03/2015	FRPN150403135105FD	Fire Pension
	<b>FIRE PENSION FUND Total</b>		<b>16,671.53</b>			
<b>876</b>	<b>FIRST ENVIRONMENTAL LAB INC</b>					
		79586	27.00	04/09/2015	118430	MISC WW SERVICES
	<b>FIRST ENVIRONMENTAL LAB INC Total</b>		<b>27.00</b>			
<b>916</b>	<b>FOX VALLEY FIRE &amp; SAFETY INC</b>					
		79619	186.00	04/02/2015	897556	SVC CALL 3-6-15 CITY HALL
		79619	495.00	04/09/2015	897979	FIRE ALARM INSPECTION
		82768	2,475.00	04/09/2015	899355	ANSUL ARC FOAM

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	FOX VALLEY FIRE & SAFETY INC Total		<u>3,156.00</u>			
944	GALLS AN ARAMARK COMPANY					
		79535	168.83	04/02/2015	003238210	POLICE DEPT UNIFORMS
		79535	67.19	04/02/2015	003246194	POLICE DEPT UNIFORMS
		79535	132.99	04/02/2015	003253525	MISC POLICE DEPT UNIFORMS
		79535	152.98	04/09/2015	003271233	POLICE DEPT UNIFORMS
	GALLS AN ARAMARK COMPANY Total		<u>521.99</u>			
989	GORDON FLESCH CO INC					
			24.16	04/02/2015	IN11105365	SVC 2-19 THRU 3-10-15
			71.62	04/09/2015	IN11111579	SATURDAY DELIVERY
	GORDON FLESCH CO INC Total		<u>95.78</u>			
991	ILLINOIS GFOA					
			120.00	04/02/2015	040115	SEMINAR KDIEHL/JHERR 4/16/15
	ILLINOIS GFOA Total		<u>120.00</u>			
1006	ST CHARLES CONVENTION					
			48,750.00	04/09/2015	VCCGRE022815	HTL TX DSBRSMT - FEB 2015
	ST CHARLES CONVENTION Total		<u>48,750.00</u>			
1036	HARRIS BANK NA					
			1,400.00	04/03/2015	UNF 150403135105FD (	Union Dues - IAFF
	HARRIS BANK NA Total		<u>1,400.00</u>			
1066	STEVE HERRA					
			150.00	04/02/2015	040115	RENEWAL PLMB LICENSE 2015
	STEVE HERRA Total		<u>150.00</u>			
1089	ARENDTS HOGAN WALKER LLC					
		82980	256.00	04/02/2015	975446	SVC V#1759 RO#52030
	ARENDTS HOGAN WALKER LLC Total		<u>256.00</u>			
1104	HOVING PIT STOP INC					
		79522	175.00	04/09/2015	105542	MONTHLY BILLING THRU MAR 19
	HOVING PIT STOP INC Total		<u>175.00</u>			
1106	CAPITAL ONE NATIONAL ASSOC					
		83321	97.10	04/02/2015	508112685000	MISC REFRESHMENTS - FD
		83359	75.92	04/09/2015	509234958000	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>
		83286	51.96	04/09/2015	509234958000A	INVENTORY ITEMS
		83411	89.95	04/09/2015	509234958000B	COFFEE SUPPLIES
		83278	37.47	04/09/2015	509234958000C	COFFEE SUPPLIES
	<b>CAPITAL ONE NATIONAL ASSOC Total</b>		<b>352.40</b>			
<b>1133</b>	<b>IBEW LOCAL 196</b>					
			154.18	04/03/2015	UNE 150403135105PW	Union Due - IBEW
			593.61	04/03/2015	UNEW150403135105PW	Union Due - IBEW - percent
	<b>IBEW LOCAL 196 Total</b>		<b>747.79</b>			
<b>1135</b>	<b>AT&amp;T</b>					
			1,301.54	04/02/2015	5530056200	FINAL BILLING THRU 2/28/15
	<b>AT&amp;T Total</b>		<b>1,301.54</b>			
<b>1136</b>	<b>ICMA RETIREMENT CORP</b>					
			341.80	04/06/2015	040615	PLAN 109830
			140.29	04/03/2015	C401150403135105CA (	401A Savings Plan Company
			484.85	04/03/2015	C401150403135105CD (	401A Savings Plan Company
			430.46	04/03/2015	C401150403135105FD (	401A Savings Plan Company
			473.64	04/03/2015	C401150403135105FN (	401A Savings Plan Company
			223.53	04/03/2015	C401150403135105HR (	401A Savings Plan Company
			337.49	04/03/2015	C401150403135105IS 0	401A Savings Plan Company
			670.35	04/03/2015	C401150403135105PD (	401A Savings Plan Company
			738.42	04/03/2015	C401150403135105PW	401A Savings Plan Company
			140.29	04/03/2015	E401150403135105CA (	401A Savings Plan Employee
			484.85	04/03/2015	E401150403135105CD (	401A Savings Plan Employee
			430.46	04/03/2015	E401150403135105FD (	401A Savings Plan Employee
			502.16	04/03/2015	E401150403135105FN (	401A Savings Plan Employee
			223.53	04/03/2015	E401150403135105HR (	401A Savings Plan Employee
			337.49	04/03/2015	E401150403135105IS 0	401A Savings Plan Employee
			670.35	04/03/2015	E401150403135105PD (	401A Savings Plan Employee
			709.90	04/03/2015	E401150403135105PW	401A Savings Plan Employee
			1,346.15	04/03/2015	ICMA150403135105CA (	ICMA Deductions - Dollar Amt
			1,658.00	04/03/2015	ICMA150403135105CD (	ICMA Deductions - Dollar Amt
			1,850.00	04/03/2015	ICMA150403135105FD (	ICMA Deductions - Dollar Amt
			1,292.31	04/03/2015	ICMA150403135105FN (	ICMA Deductions - Dollar Amt
			770.00	04/03/2015	ICMA150403135105HR (	ICMA Deductions - Dollar Amt
			175.00	04/03/2015	ICMA150403135105IS 0	ICMA Deductions - Dollar Amt
			10,102.71	04/03/2015	ICMA150403135105PD (	ICMA Deductions - Dollar Amt
			5,323.47	04/03/2015	ICMA150403135105PW	ICMA Deductions - Dollar Amt



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			216.56	04/03/2015	ICMP150403135105CA	ICMA Deductions - Percent
			413.84	04/03/2015	ICMP150403135105CD	ICMA Deductions - Percent
			1,908.71	04/03/2015	ICMP150403135105FD	ICMA Deductions - Percent
			693.97	04/03/2015	ICMP150403135105FN	ICMA Deductions - Percent
			1,794.72	04/03/2015	ICMP150403135105IS	ICMA Deductions - Percent
			1,415.52	04/03/2015	ICMP150403135105PD	ICMA Deductions - Percent
			1,123.18	04/03/2015	ICMP150403135105PW	ICMA Deductions - Percent
			125.00	04/03/2015	ROTH150403135105FD	Roth IRA Deduction
			292.30	04/03/2015	ROTH150403135105HR	Roth IRA Deduction
			365.00	04/03/2015	ROTH150403135105PD	Roth IRA Deduction
			576.67	04/03/2015	ROTH150403135105PW	Roth IRA Deduction
			10.00	04/03/2015	RTHA150403135105CD	Roth 457 - Dollar Amount
			50.00	04/03/2015	RTHA150403135105FD	Roth 457 - Dollar Amount
			60.00	04/03/2015	RTHA150403135105HR	Roth 457 - Dollar Amount
			1,350.94	04/03/2015	RTHA150403135105IS	Roth 457 - Dollar Amount
			1,022.31	04/03/2015	RTHA150403135105PW	Roth 457 - Dollar Amount
			146.92	04/03/2015	RTHP150403135105FD	Roth 457 - Percent
			93.53	04/03/2015	RTHP150403135105PD	Roth 457 - Percent
			27.10	04/03/2015	RTHP150403135105PW	Roth 457 - Percent
	<b>ICMA RETIREMENT CORP Total</b>		<b>41,543.77</b>			
<b>1156</b>	<b>ILLINOIS GIS ASSOCIATION</b>					
			50.00	04/09/2015	DUES-005885	MEMBERSHIP DUES K NIGHTLINGI
			50.00	04/09/2015	DUES-005886	MEMBERSHIP DUES E CREIGHTON
			50.00	04/09/2015	DUES-005887	MEMBERSHIP DUES K ROHRBACH
	<b>ILLINOIS GIS ASSOCIATION Total</b>		<b>150.00</b>			
<b>1165</b>	<b>IL DIVISION IAI</b>					
			25.00	04/09/2015	040315SC	MEMBERSHIP DUES S CORYELL
			225.00	04/02/2015	042015	CORYELL = 4-20~4-22-15
	<b>IL DIVISION IAI Total</b>		<b>250.00</b>			
<b>1170</b>	<b>ILLINOIS PAPER AND COPIER CO</b>					
		83105	1,145.00	04/02/2015	IN153272	INVENTORY ITEMS
	<b>ILLINOIS PAPER AND COPIER CO Total</b>		<b>1,145.00</b>			
<b>1199</b>	<b>ILLINOIS PHCC</b>					
			121.90	04/02/2015	032715	BINDERS/CODES
	<b>ILLINOIS PHCC Total</b>		<b>121.90</b>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1223	INITIAL IMPRESSIONS EMBROIDERY					
		83201	1,361.74	04/09/2015	P45377	INVENTORY ITEMS
		83130	290.40	04/02/2015	P54288	INVENTORY ITEMS
	INITIAL IMPRESSIONS EMBROIDERY Total		<u>1,652.14</u>			
1240	INTERSTATE BATTERY SYSTEM OF					
		83224	90.00	04/09/2015	1915201011087	INVENTORY ITEMS
		83287	127.60	04/09/2015	1915201011088	INVENTORY ITEMS
		83222	743.85	04/09/2015	60309990	31-AGM7
	INTERSTATE BATTERY SYSTEM OF Total		<u>961.45</u>			
1286	JG UNIFORMS INC					
		80355	725.00	04/02/2015	36418	MISC POLICE DEPT UNIFORMS
		80355	400.83	04/02/2015	36419	MISC POLICE DEPT UNIFORMS
		80355	217.64	04/02/2015	36420	MISC POLICE DEPT UNIFORMS
		80355	415.20	04/02/2015	36421	MISC POLICE DEPT UNIFORMS
		80355	318.40	04/02/2015	36422	MISC POLICE DEPT UNIFORMS
	JG UNIFORMS INC Total		<u>2,077.07</u>			
1313	KANE COUNTY RECORDERS OFFICE					
			45.00	04/02/2015	286682	INCREASE RECORDING FEES
			129.00	04/02/2015	286683	INCREASE RECORDING FEES
	KANE COUNTY RECORDERS OFFICE Total		<u>174.00</u>			
1363	KIESLER POLICE SUPPLY INC					
		83206	1,530.00	04/09/2015	0752310	AMMO POLICE DEPT
	KIESLER POLICE SUPPLY INC Total		<u>1,530.00</u>			
1365	KYLE KIM					
			155.14	04/02/2015	032915	BOOTS - FARM & FLEET 3-29-15
	KYLE KIM Total		<u>155.14</u>			
1367	KINSEY & KINSEY INC					
		65789	12,000.00	04/02/2015	INV39065/CREDIT01207	FINAL AND CREDIT OF \$160
	KINSEY & KINSEY INC Total		<u>12,000.00</u>			
1387	KONICA MINOLTA BUS SOLUTIONS					
			9.93	04/09/2015	9001252489	SVC 2-19 THRU 3-18-15
			483.06	04/09/2015	9001265394	SVC 2-24 THRU 3-23-15
	KONICA MINOLTA BUS SOLUTIONS Total		<u>492.99</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1392	ESI CONSULTANTS LTD	82588	6,712.00	04/02/2015	15036	SVCS THRU FEBRUARY 2015
	ESI CONSULTANTS LTD Total		<u>6,712.00</u>			
1399	JAMES KUNCHES		141.07	04/09/2015	040715	BOOTS AMAZON 3-18-15
	JAMES KUNCHES Total		<u>141.07</u>			
1403	WEST VALLEY GRAPHICS & PRINT	83225	176.25	04/02/2015	11758	INVENTORY ITEMS
		83198	460.00	04/09/2015	11766	CERT COMPLETE DOOR HANGERS
		83211	96.00	04/09/2015	11777	NOT APPROVED LABELS BC&E
		83233	1,854.40	04/09/2015	11788	INVENTORY ITEMS
	WEST VALLEY GRAPHICS & PRINT Total		<u>2,586.65</u>			
1450	LEE JENSEN SALES CO INC	82595	55.00	04/02/2015	144787	REPAIR GMI PS2000
	LEE JENSEN SALES CO INC Total		<u>55.00</u>			
1453	THOMAS LENNON		60.00	04/09/2015	033115	CDL RENEWAL
	THOMAS LENNON Total		<u>60.00</u>			
1489	LOWES	79510	1.02	04/02/2015	03776	MISC PUBLIC SERVICE SUPPLIES
		79510	14.23	04/02/2015	03761	MISC PUBLIC SERVICES SUPPLIES
		79510	112.08	04/09/2015	02721B	MISC SUPPLIES PUBLIC SERVICES
		79510	40.83	04/09/2015	02719A	MISC SUPPLIES PUBLIC SERVICES
		79510	14.36	04/02/2015	02358A	MISC HARDWARE/SUPPLIES
		79510	7.18	04/09/2015	902558	MISC HARDWARE/SUPPLIES
		83100	111.70	04/02/2015	85573	INVENTORY ITEMS
		79660	32.40	04/02/2015	10072	MISC SUPPLIES
		79696	128.77	04/02/2015	03788	MISC HARDWARE/SUPPLIES
	LOWES Total		<u>462.57</u>			
1493	LYNN D'AVICO		214.09	04/02/2015	033115	REFRESHMENTS = P MATEJOVSK'
	LYNN D'AVICO Total		<u>214.09</u>			
1524	DAVE MARTIN		10.00	04/09/2015	040615	IEPA WTR CERT RENEWAL

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	DAVE MARTIN Total		<u>10.00</u>			
1532	MARSHALLS TOWING & RECOVERY	79533	100.00	04/02/2015	19763	TOWING
	MARSHALLS TOWING & RECOVERY Total		<u>100.00</u>			
1559	MAURINE PATTEN ED D	79673	70.00	04/02/2015	031715	SVCS 3-17-15
	MAURINE PATTEN ED D Total		<u>70.00</u>			
1582	MCMASTER CARR SUPPLY CO	83251	17.16	04/09/2015	25929556	FINE TIP PAINT MARKER
	MCMASTER CARR SUPPLY CO Total		<u>17.16</u>			
1603	METRO WEST COG		60.00	04/09/2015	2126	BOARD MTG 3-26-15
	METRO WEST COG Total		<u>60.00</u>			
1613	METROPOLITAN ALLIANCE OF POL		99.00	04/03/2015	UNPS150403135105PD	Union Dues-Police Sergeants
			880.00	04/03/2015	UNP 150403135105PD (	Union Dues - IMAP
	METROPOLITAN ALLIANCE OF POL Total		<u>979.00</u>			
1651	MNJ TECHNOLOGIES DIRECT INC	83141	1,326.32	04/02/2015	0003380522	LED MONITORS
	MNJ TECHNOLOGIES DIRECT INC Total		<u>1,326.32</u>			
1681	MUTUAL AID BOX ALARM SYS IL	81243	5.00	04/02/2015	T20001891	TIER 2 CREDENTIALING CARD
	MUTUAL AID BOX ALARM SYS IL Total		<u>5.00</u>			
1704	NCPERS IL IMRF		8.00	04/03/2015	NCP2150403135105PD	NCPERS 2
			24.00	04/03/2015	NCP2150403135105PW	NCPERS 2
	NCPERS IL IMRF Total		<u>32.00</u>			
1711	NESTLE WATERS NORTH AMERICA		584.78	04/06/2015	05C0122067317	MONTHLY WATER BILLING FEB 20
	NESTLE WATERS NORTH AMERICA Total		<u>584.78</u>			
1722	NATIONAL FIRE PROTECTION ASSOC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		82543	871.25	04/02/2015	6400380Y	CODE BOOKS
	<b>NATIONAL FIRE PROTECTION ASSOC Total</b>		<b>871.25</b>			
<b>1745</b>	<b>NICOR</b>					
			163.05	04/01/2015	1000 1 MAR 12 2015	MONTHLY BILLING THRU 3/11/15
	<b>NICOR Total</b>		<b>163.05</b>			
<b>1747</b>	<b>COMPASS MINERALS AMERICA INC</b>					
		83070	2,746.32	04/09/2015	71320692	COARSE ROCK SALT 7517
	<b>COMPASS MINERALS AMERICA INC Total</b>		<b>2,746.32</b>			
<b>1769</b>	<b>OEI PRODUCTS INC</b>					
		83275	142.50	04/09/2015	4060	SAFETY GREEN VESTS
	<b>OEI PRODUCTS INC Total</b>		<b>142.50</b>			
<b>1775</b>	<b>RAY O'HERRON CO</b>					
		79538	44.99	04/02/2015	1514892-IN	UNIFORM - PANTS
		79639	935.20	04/09/2015	1515498-IN	UNIFORMS FIRE DEPT
			-16.55	04/09/2015	1518978-CM	CRED INV#1517949
			-33.07	04/09/2015	1518980-CM	CRED INV#1518398
	<b>RAY O'HERRON CO Total</b>		<b>930.57</b>			
<b>1784</b>	<b>VEOLIA ENVIRONMENTAL SERVICES</b>					
		82468	3,664.75	04/02/2015	506934735	SERVICES THRU 3-13-15
	<b>VEOLIA ENVIRONMENTAL SERVICES Total</b>		<b>3,664.75</b>			
<b>1790</b>	<b>MATT O'ROURKE</b>					
			147.00	04/02/2015	033015	ONLINE CLASS REIMBURSEMENT
	<b>MATT O'ROURKE Total</b>		<b>147.00</b>			
<b>1793</b>	<b>OTIS ELEVATOR CO</b>					
		81459	1,392.33	04/09/2015	CY05303415	CONTRACT 15/16 THRU 6/30/15
	<b>OTIS ELEVATOR CO Total</b>		<b>1,392.33</b>			
<b>1802</b>	<b>PARENT PETROLEUM</b>					
		83161	264.36	04/02/2015	887195	INVENTORY ITEMS
	<b>PARENT PETROLEUM Total</b>		<b>264.36</b>			
<b>1861</b>	<b>POLICE PENSION FUND</b>					
			1,815.93	04/03/2015	PLP2150403135105PD (	Police Pension Tier 2
			16,210.26	04/03/2015	PLPN150403135105PD	Police Pension

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			442.53	04/03/2015	POLP150403135105PD	Police Pension - non deferred
	<b>POLICE PENSION FUND Total</b>		<b>18,468.72</b>			
<b>1890</b>	<b>LEGAL SHIELD</b>					
			28.98	04/03/2015	PPLS150403135105FD	Pre-Paid Legal Services
			193.12	04/03/2015	PPLS150403135105PD	Pre-Paid Legal Services
			21.06	04/03/2015	PPLS150403135105PW	Pre-Paid Legal Services
	<b>LEGAL SHIELD Total</b>		<b>243.16</b>			
<b>1898</b>	<b>PRIORITY PRODUCTS INC</b>					
		83190	12.85	04/02/2015	853434	FLOOR BOARD SCREWS
		79553	21.93	04/02/2015	853555	LOCK NUTS/SHAKER SCREEN
		79553	324.63	04/02/2015	853591	SVC V#4099 RO#52034
		83190	20.83	04/09/2015	853751	PARTS FOR TRAILER
		79553	202.36	04/09/2015	853873	FLEET DEPT SUPPLIES
	<b>PRIORITY PRODUCTS INC Total</b>		<b>582.60</b>			
<b>1900</b>	<b>PROVIDENT LIFE &amp; ACCIDENT</b>					
			26.76	04/03/2015	POPT150403135105FD	Provident Optional Life
	<b>PROVIDENT LIFE &amp; ACCIDENT Total</b>		<b>26.76</b>			
<b>1925</b>	<b>QUALITY FASTENERS INC</b>					
		83228	109.00	04/09/2015	17616	INVENTORY ITEMS
		83143	63.00	04/02/2015	17601	INVENTOR ITEMS
	<b>QUALITY FASTENERS INC Total</b>		<b>172.00</b>			
<b>1940</b>	<b>RADCO COMMUNICATIONS INC</b>					
		83116	679.50	04/09/2015	80627	TICKET 84899
		79528	224.10	04/09/2015	80628	TICKET 84915 UNIT 24 AND 31
		79528	183.07	04/09/2015	80638	TICKET REPAIR #84919
	<b>RADCO COMMUNICATIONS INC Total</b>		<b>1,086.67</b>			
<b>1946</b>	<b>RANDALL PRESSURE SYSTEMS INC</b>					
		83200	83.36	04/02/2015	I-93637-0	MISC FLEET DEPT SUPPLIES
		83219	16.36	04/02/2015	I-93713-0	MISC FLEET DEPT SUPPLIES
		83267	35.58	04/09/2015	I-93791-0	MISC PARTS FLEET DEPT
		83209	42.48	04/02/2015	I-93416-0	FLEET DEPT SUPPLIES
	<b>RANDALL PRESSURE SYSTEMS INC Total</b>		<b>177.78</b>			
<b>1953</b>	<b>RBS PACKAGING INC</b>					
		83288	607.50	04/09/2015	2028644	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>
	RBS PACKAGING INC Total		<u><u>607.50</u></u>			
2032	POMPS TIRE SERVICE INC					
		79561	3.50	04/02/2015	640029353	SCRAP DISPOSAL FEE
		83027	957.21	04/09/2015	640029144	INVENTORY ITEMS
	POMPS TIRE SERVICE INC Total		<u><u>960.71</u></u>			
2033	VILLAGE OF ROMEOVILLE					
		82477	650.00	04/02/2015	2015-106	SEMINAR = SCHABEN & WADE
	VILLAGE OF ROMEOVILLE Total		<u><u>650.00</u></u>			
2034	RONDO ENTERPRISES TRUCK &					
		83277	223.80	04/02/2015	70445	JACK SNAPRING LIFT
	RONDO ENTERPRISES TRUCK & Total		<u><u>223.80</u></u>			
2037	ROTARY CLUB OF ST CHARLES					
			170.00	04/09/2015	3014	4TH QTR = MINICK
	ROTARY CLUB OF ST CHARLES Total		<u><u>170.00</u></u>			
2044	KATHY RUST					
			18.30	04/09/2015	041415	PERDIEM 4-14-15
	KATHY RUST Total		<u><u>18.30</u></u>			
2055	SAFETY-KLEEN					
		79563	36.82	04/09/2015	66305388	WASTE OIL SERVICE
	SAFETY-KLEEN Total		<u><u>36.82</u></u>			
2064	SANTANNA NATURAL GAS CORP					
			4,263.28	04/02/2015	040115	SVCS FEB-MAR
	SANTANNA NATURAL GAS CORP Total		<u><u>4,263.28</u></u>			
2076	ST CHARLES HERITAGE CENTER					
			2,916.66	04/09/2015	VCCSCH022815	HTL TX DSBRSMT - FEB 2015
	ST CHARLES HERITAGE CENTER Total		<u><u>2,916.66</u></u>			
2123	SERVICE MECHANICAL INDUSTRIES					
		81230	470.61	04/09/2015	S51699	SVC WASTE WATER
		83212	171.00	04/02/2015	S51957	POLICE DEPT REPAIR HEATER
	SERVICE MECHANICAL INDUSTRIES Total		<u><u>641.61</u></u>			
2214	ST CHARLES CHAMBER OF COMMERCE					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			175.00	04/02/2015	56432	LUNCHEON MEETING
	ST CHARLES CHAMBER OF COMMERCE Total		<u>175.00</u>			
2228	CITY OF ST CHARLES					
			76.64	03/31/2015	3-31-31065-6-1-0215	MONTHLY BILLING THRU 2/26/15
			108.00	03/31/2015	3-31-31067-2-1-0215	MONTHLY BILLING THRU 2/26/15
			78.20	03/31/2015	3-31-31068-0-2-0215	MONTHLY BILLING THRU 2/26/15
	CITY OF ST CHARLES Total		<u>262.84</u>			
2235	STEINER ELECTRIC COMPANY					
		83023	350.99	04/02/2015	S00497247.003	INVENTORY ITEMS
		83023	64.50	04/02/2015	S004972474.002	INVENTORY ITEMS
		83001	183.00	04/02/2015	S004973221.002	INVENTORY ITEMS
		83083	560.39	04/02/2015	S004975658.002	INVENTORY ITEMS
		83162	292.56	04/02/2015	S004977999.002	INVENTORY ITEMS
		83162	172.90	04/02/2015	S004977999.003	INVENTORY ITEMS
		83162	2,449.64	04/02/2015	S004977999.004	INVENTORY ITEMS
		83204	14.86	04/02/2015	S004978422.001	INVENTORY ITEMS
		83204	31.00	04/09/2015	S004978422.002	INVENTORY ITEMS
		79692	201.39	04/02/2015	S004980939.001	SURELITE #10017
		79692	188.89	04/02/2015	S004984918.001	BATTERIES/LITHEU2 LED
		83291	431.26	04/09/2015	S004987423.001	INVENTORY ITEMS
		79962	16.09	04/09/2015	S004989006.001	MINIATURE FUSE
	STEINER ELECTRIC COMPANY Total		<u>4,957.47</u>			
2241	JEFF STENGLER					
			30.00	04/02/2015	032515	PER DIEM IDOT TRAINING
	JEFF STENGLER Total		<u>30.00</u>			
2300	TEMCO MACHINERY INC					
		79566	301.94	04/09/2015	AG42526	SVC ENG 103
		79566	512.44	04/09/2015	AG43749	FLEET DEPT SUPPLIES
		79566	192.88	04/09/2015	AG44189	MISC FLEET DEPT SUPPLIES
	TEMCO MACHINERY INC Total		<u>1,007.26</u>			
2301	GENERAL CHAUFFERS SALES DRIVER					
			148.50	04/03/2015	UNT 150403135105CD (	Union Dues - Teamsters
			121.00	04/03/2015	UNT 150403135105FN (	Union Dues - Teamsters
			2,219.00	04/03/2015	UNT 150403135105PW	Union Dues - Teamsters

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	GENERAL CHAUFFERS SALES DRIVER Total		<u>2,488.50</u>			
2314	3M VHS0733	83163	1,593.76	04/02/2015	TP30244	INVENTORY ITEMS
	3M VHS0733 Total		<u>1,593.76</u>			
2316	THOMPSON AUTO SUPPLY INC	83377	82.08	04/09/2015	1-365362	INVENTORY ITEMS
		83292	85.32	04/02/2015	2-294068	INVENTORY ITEMS
		83292	67.44	04/09/2015	2-294069	INVENTORY ITEMS
		83363	20.15	04/09/2015	2-294557	INVENTORY ITEMS
		83369	65.56	04/09/2015	2-294584	INVENTORY ITEMS
	THOMPSON AUTO SUPPLY INC Total		<u>320.55</u>			
2345	TRAFFIC CONTROL & PROTECTION	82484	2,605.00	04/02/2015	15582	ST PAT'S PARADE
	TRAFFIC CONTROL & PROTECTION Total		<u>2,605.00</u>			
2363	TROTTER & ASSOCIATES INC	80168	2,547.75	04/02/2015	10598	PROJECT BILLING THRU 09/28/14
		80168	5,896.25	04/02/2015	10709	PROJECT BILLING THRU 11/2/14
		80168	7,287.00	04/02/2015	10792	PROJECT BILLING THRU 11/30/14
		80110	4,332.75	04/02/2015	10851	SVC DEC 2014
		78521	2,936.01	04/02/2015	10852	PROJECT BILLING 12/31/14
		80168	274.33	04/02/2015	10937	PROJECT BILLING THRU 1/31/15
		82960	2,076.45	04/02/2015	10937/A	SVCS JAN 2015
		78521	710.25	04/02/2015	10954	SVCS JAN 12 THRU 1-22-15
		82960	2,336.32	04/02/2015	11031	PROJECT BILLING THRU 2/28/15
	TROTTER & ASSOCIATES INC Total		<u>28,397.11</u>			
2373	TYLER MEDICAL SERVICES	83029	705.00	04/02/2015	362015A	PFT ONSITE
		82143	200.00	04/09/2015	363226	NURSE CONSULTS
	TYLER MEDICAL SERVICES Total		<u>905.00</u>			
2403	UNITED PARCEL SERVICE		114.20	04/02/2015	0000650961125	SHIPPING
			85.16	04/09/2015	0000650961135	SHIPPING
	UNITED PARCEL SERVICE Total		<u>199.36</u>			
2404	HD SUPPLY FACILITIES MAINT LTD					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		80091	1,000.19	04/09/2015	594755	GOULDS BSTER PUMP WTR DEPT
	HD SUPPLY FACILITIES MAINT LTD Total		<u>1,000.19</u>			
2410	VALLEY LOCK CO					
			153.95	04/09/2015	57546	RE-KEY/ NEW P2 KEY
		83256	90.00	04/02/2015	57711	SVC PD NORTH COMPOUND
	VALLEY LOCK CO Total		<u>243.95</u>			
2413	VALLEY FIRE PROTECTION SERVICE					
		83327	185.00	04/09/2015	107215	FIRE SPRINKLER SYSTEM INSPEC
		83327	260.00	04/09/2015	107216	FIRE SPRINKLER SYSTEM INSPEC
		83327	365.00	04/09/2015	107217	FIRE SPRINKLER SYSTEM INSPEC
		83327	675.00	04/09/2015	107218	FIRE SPRINKLER SYSTEM INSPEC
		83335	195.00	04/09/2015	107220	FIRE SPRINKLER SYSTEM INSPEC
	VALLEY FIRE PROTECTION SERVICE Total		<u>1,680.00</u>			
2421	ROBERT VANN					
			88.82	04/02/2015	032615	PETTY CASH
	ROBERT VANN Total		<u>88.82</u>			
2428	VERMEER MIDWEST					
		83234	106.14	04/02/2015	P85769	ULTRA GOLD HY-P SW-UP
		83210	14.96	04/09/2015	P85802	BRACKET - FUEL
		83294	64.44	04/09/2015	P86013	INVENTORY ITEMS
		83230	233.08	04/02/2015	P85768	INVENTORY ITEMS
	VERMEER MIDWEST Total		<u>418.62</u>			
2429	VERIZON WIRELESS					
			188.21	04/09/2015	9742893021	SVC 2-24 THRU 3-23-15
	VERIZON WIRELESS Total		<u>188.21</u>			
2455	RICHARD WADDA					
			313.11	04/09/2015	040115	JEANS - KOHLS 4-1-15
	RICHARD WADDA Total		<u>313.11</u>			
2463	WALMART COMMUNITY					
		83375	7.78	04/02/2015	04994	ZIPLOK BAGS - ID TAGS
		83087	53.38	04/09/2015	08408	INVENTORY ITEMS
		83003	29.70	04/09/2015	08408A	INVENTORY ITEMS
		83295	10.56	04/09/2015	08408B	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>
	<b>WALMART COMMUNITY Total</b>		<b><u>101.42</u></b>			
<b>2470</b>	<b>WAREHOUSE DIRECT</b>					
		79818	56.20	04/02/2015	2632483-1	OFFICE SUPPLIES POLICE DEPT
		79818	143.09	04/02/2015	2632827-0	OFFICE SUPPLIES POLICE DEPT
		82589	73.00	04/02/2015	2634944.0	OFFICE SUPPLIES - PW
		79818	44.70	04/02/2015	2635309-0	OFFICE SUPPLIES - PD
		80689	266.83	04/02/2015	2636597-0	OFFICE SUPPLIES - ELEC
		79952	18.24	04/02/2015	2636896-0	OFFICE SUPPLIES - CITY HALL
		79818	22.35	04/02/2015	2637170-0	OFFICE SUPPLIES - PD
		82589	58.36	04/02/2015	2638134-0	OFFICE SUPPLIES - PW
		79818	123.27	04/09/2015	2640289-0	OFFICE SUPPLIES - PD
		79602	103.56	04/09/2015	2640542-0	OFFICE SUPPLIES PW DEPT
		79602	27.40	04/09/2015	2641251-0	INKCART PUBLIC WORKS
		80014	84.00	04/09/2015	2642019-0	BINDERS FOR BUDGET BOOK
		80014	84.00	04/09/2015	2642019-0	BINDERS FOR BUDGET BOOK
		80014	-84.00	04/09/2015	2642019-0	BINDERS FOR BUDGET BOOK
		80014	-84.00	04/09/2015	2642019-0	BINDERS FOR BUDGET BOOK
		79818	13.89	04/09/2015	2642706-0	MISC OFFICE SUPPLIES POLICE
		79818	2.59	04/09/2015	2642706-1	POLICE DEPT OFFICE SUPPLIES
		79602	24.79	04/09/2015	2643185-0	MISC OFFICE SUPPLIES PW DEPT
		82589	150.23	04/09/2015	2643185-0-A	OFFICE SUPPLIES - PW
		79818	203.04	04/09/2015	2644394-0	POLICE DEPT OFFICE SUPPLIES
		80014	105.00	04/09/2015	2644651-0	BUDGET BOOKS FINANCE DEPT
		80014	58.89	04/09/2015	2644925-0	3 HOLE PAPER FOR BUDGET BOO
		80012	84.71	04/09/2015	2646217-0	OFFICE SUPPLIES CA OFFICE
			-22.35	04/09/2015	C2635309-0	RETURN CLOCK POLICE DEPT
		79818	67.71	04/02/2015	2632483-0	OFFICE SUPPLIES POLICE DEPT
	<b>WAREHOUSE DIRECT Total</b>		<b><u>1,625.50</u></b>			
<b>2473</b>	<b>WASCO TRUCK REPAIR CO</b>					
		79652	108.00	04/09/2015	130131	TRUCK TESTING
		79652	43.00	04/02/2015	130245	TEST V#1831 & 1824
	<b>WASCO TRUCK REPAIR CO Total</b>		<b><u>151.00</u></b>			
<b>2478</b>	<b>WATER PRODUCTS AURORA</b>					
		80090	51.00	04/09/2015	0256141	OPERATING NUT/AND VALVE WTR
		83296	299.13	04/09/2015	0256143	INVENTORY ITEMS
		83296	299.13	04/09/2015	0256144	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>
	WATER PRODUCTS AURORA Total		<u>649.26</u>			
2490	WELCH BROS INC	83188	153.90	04/02/2015	1509677	SOLID BLOCKS
	WELCH BROS INC Total		<u>153.90</u>			
2495	WEST SIDE TRACTOR SALES CO	83382	472.50	04/09/2015	112177	FREIGHT CHARGES
	WEST SIDE TRACTOR SALES CO Total		<u>472.50</u>			
2503	INLAND POWER GROUP INC	83213	2,511.81	04/09/2015	5502621-00	SVC V#1779 RO#52067
	INLAND POWER GROUP INC Total		<u>2,511.81</u>			
2506	EESCO	83088	5,025.24	04/02/2015	752808	INVENTORY ITEMS
		83167	49.80	04/09/2015	760473	INVENTORY ITEMS
	EESCO Total		<u>5,075.04</u>			
2527	WILLIAM FRICK & CO	83168	117.23	04/02/2015	486639	INVENTORY ITEMS
	WILLIAM FRICK & CO Total		<u>117.23</u>			
2545	GRAINGER INC	83197	23.56	04/02/2015	9688891002	HEAT RESITANT GLOVES
		83197	70.68	04/02/2015	9688891010	HEAT RESISTANT GLOVES
		83197	23.56	04/02/2015	9689021682	HEAT RESISTANT GLOVES
		83197	11.78	04/02/2015	9689021690	HEAT RESISTANT GLOVES
		83236	11.13	04/02/2015	9692465538	PLANO BOX
	GRAINGER INC Total		<u>140.71</u>			
2630	ZIEBELL WATER SERVICE PRODUCTS	83169	1,135.00	04/02/2015	228383-000	INVENTORY ITEMS
		83131	135.00	04/02/2015	228382-000	AFC RW OP NUT
	ZIEBELL WATER SERVICE PRODUCTS Total		<u>1,270.00</u>			
2637	ILLINOIS DEPT OF REVENUE		492.10	04/03/2015	ILST150403135105CA 0	Illinois State Tax
			1,331.23	04/03/2015	ILST150403135105CD 0	Illinois State Tax
			5,879.69	04/03/2015	ILST150403135105FD 0	Illinois State Tax
			1,643.89	04/03/2015	ILST150403135105FN 0	Illinois State Tax



<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			573.36	04/03/2015	ILST150403135105HR 0	Illinois State Tax
			1,074.30	04/03/2015	ILST150403135105IS 0	Illinois State Tax
			7,176.41	04/03/2015	ILST150403135105PD 0	Illinois State Tax
			9,119.24	04/03/2015	ILST150403135105PW (	Illinois State Tax
	<b>ILLINOIS DEPT OF REVENUE Total</b>		<b><u>27,290.22</u></b>			
<b>2638</b>	<b>INTERNAL REVENUE SERVICE</b>					
			1,070.63	04/03/2015	FICA150403135105CA (	FICA Employee
			2,517.07	04/03/2015	FICA150403135105CD (	FICA Employee
			392.49	04/03/2015	FICA150403135105FD (	FICA Employee
			3,086.24	04/03/2015	FICA150403135105FN (	FICA Employee
			1,096.09	04/03/2015	FICA150403135105HR (	FICA Employee
			2,111.35	04/03/2015	FICA150403135105IS 0	FICA Employee
			2,201.13	04/03/2015	FICA150403135105PD (	FICA Employee
			16,669.15	04/03/2015	FICA150403135105PW (	FICA Employee
			1,044.32	04/03/2015	FICE150403135105CA (	FICA Employer
			2,543.38	04/03/2015	FICE150403135105CD (	FICA Employer
			392.49	04/03/2015	FICE150403135105FD (	FICA Employer
			2,973.48	04/03/2015	FICE150403135105FN (	FICA Employer
			1,096.09	04/03/2015	FICE150403135105HR (	FICA Employer
			2,111.35	04/03/2015	FICE150403135105IS 0	FICA Employer
			2,201.13	04/03/2015	FICE150403135105PD (	FICA Employer
			16,781.91	04/03/2015	FICE150403135105PW (	FICA Employer
			1,717.18	04/03/2015	FIT 150403135105CA 0	Federal Withholding Tax
			4,706.24	04/03/2015	FIT 150403135105CD 0	Federal Withholding Tax
			23,226.64	04/03/2015	FIT 150403135105FD 0	Federal Withholding Tax
			5,924.31	04/03/2015	FIT 150403135105FN 0	Federal Withholding Tax
			2,280.66	04/03/2015	FIT 150403135105HR 0	Federal Withholding Tax
			3,730.32	04/03/2015	FIT 150403135105IS 0	Federal Withholding Tax
			26,174.14	04/03/2015	FIT 150403135105PD 0	Federal Withholding Tax
			32,216.75	04/03/2015	FIT 150403135105PW 0	Federal Withholding Tax
			250.44	04/03/2015	MEDE150403135105CA	Medicare Employee
			588.65	04/03/2015	MEDE150403135105CD	Medicare Employee
			2,580.20	04/03/2015	MEDE150403135105FD	Medicare Employee
			721.79	04/03/2015	MEDE150403135105FN	Medicare Employee
			256.35	04/03/2015	MEDE150403135105HR	Medicare Employee
			493.74	04/03/2015	MEDE150403135105IS (	Medicare Employee
			3,309.63	04/03/2015	MEDE150403135105PD	Medicare Employee
			3,898.44	04/03/2015	MEDE150403135105PW	Medicare Employee

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			244.28	04/03/2015	MEDR150403135105CA	Medicare Employer
			594.81	04/03/2015	MEDR150403135105CD	Medicare Employer
			2,580.20	04/03/2015	MEDR150403135105FD	Medicare Employer
			695.39	04/03/2015	MEDR150403135105FN	Medicare Employer
			256.35	04/03/2015	MEDR150403135105HR	Medicare Employer
			493.74	04/03/2015	MEDR150403135105IS	Medicare Employer
			3,309.63	04/03/2015	MEDR150403135105PD	Medicare Employer
			3,924.84	04/03/2015	MEDR150403135105PW	Medicare Employer
	<b>INTERNAL REVENUE SERVICE Total</b>		<b>182,463.02</b>			
<b>2639</b>	<b>STATE DISBURSEMENT UNIT</b>					
			440.93	04/02/2015	000000037150403135105	IL Child Support Amount 1
			347.26	04/02/2015	000000064150403135105	IL Child Support Amount 1
			465.36	04/02/2015	000000064150403135105	IL Child Support Amount 2
			795.70	04/02/2015	000000135150403135105	IL Child Support Amount 1
			600.00	04/02/2015	000000191150403135105	IL Child Support Amount 1
			923.08	04/02/2015	000000197150403135105	IL CS Maintenance 1
			1,661.54	04/02/2015	000000202150403135105	IL CS Maintenance 1
			545.00	04/02/2015	000000206150403135105	IL Child Support Amount 1
			580.00	04/02/2015	000000292150403135105	IL Child Support Amount 1
			369.23	04/02/2015	000000486150403135105	IL Child Support Amount 1
			334.16	04/02/2015	000001163150403135105	IL Child Support Amount 1
	<b>STATE DISBURSEMENT UNIT Total</b>		<b>7,062.26</b>			
<b>2643</b>	<b>DELTA DENTAL</b>					
			8,102.61	03/30/2015	033015	DELTA DENTAL CLAIMS
			7,327.57	04/06/2015	040615	DELTA DENTAL CLAIMS
	<b>DELTA DENTAL Total</b>		<b>15,430.18</b>			
<b>2644</b>	<b>IMRF</b>					
			172,433.16	04/10/2015	041015	IMRF PAYROLL EE/ER MAR 2015
	<b>IMRF Total</b>		<b>172,433.16</b>			
<b>2648</b>	<b>HEALTH CARE SERVICE CORP</b>					
			129,673.79	04/06/2015	040615	MEDICAL CLAIMS
	<b>HEALTH CARE SERVICE CORP Total</b>		<b>129,673.79</b>			
<b>2674</b>	<b>VIKING CHEMICAL CO</b>					
		27	2,433.25	04/02/2015	270071	WATER DEPT CHEMICALS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	VIKING CHEMICAL CO Total		<u>2,433.25</u>			
2678	RUBINO ENGINEERING INC					
		81029	5,912.00	04/02/2015	1941	MFT STREET PROGRAM BILLING
		81029	1,166.00	04/02/2015	1942	PROJECT BILLING PECK RD
		83368	6,615.00	04/02/2015	1951	STC SEWER SEPARATION
		81029	2,750.00	04/02/2015	1952	PROJECT BILLING CULVERT EXT
	RUBINO ENGINEERING INC Total		<u>16,443.00</u>			
2683	CONTINENTAL AMERICAN INSURANCE					
			59.89	04/03/2015	ACCG150403135105FD	AFLAC Accident Plan
			34.94	04/03/2015	ACCG150403135105FN	AFLAC Accident Plan
			7.48	04/03/2015	ACCG150403135105HR	AFLAC Accident Plan
			17.48	04/03/2015	ACCG150403135105IS	AFLAC Accident Plan
			173.59	04/03/2015	ACCG150403135105PD	AFLAC Accident Plan
			78.06	04/03/2015	ACCG150403135105PW	AFLAC Accident Plan
	CONTINENTAL AMERICAN INSURANCE Total		<u>371.44</u>			
2756	RXBENEFITS, INC.					
			40,318.13	04/07/2015	35097	PRESCRIPTION CLAIMS/FEEES
			463.96	04/09/2015	35242	PRESCRIPTION CLAIMS
	RXBENEFITS, INC. Total		<u>40,782.09</u>			
2769	GENWORTH LIFE INSURANCE COMPAN					
			61.46	04/03/2015	LTCI150403135105CA	Long Term Care Insurance
			94.71	04/03/2015	LTCI150403135105HR	Long Term Care Insurance
	GENWORTH LIFE INSURANCE COMPAN Total		<u>156.17</u>			
2881	SERVER SUPPLY.COM INC					
		83237	160.00	04/09/2015	2587054	QUAD PORT
	SERVER SUPPLY.COM INC Total		<u>160.00</u>			
2883	ADVANCED DISPOSAL SERVICES					
		79979	1,156.31	04/09/2015	T00001193548	MONTHLY BILLING
	ADVANCED DISPOSAL SERVICES Total		<u>1,156.31</u>			
2894	HAVLICEK ACE HARDWARE LLC					
		79869	17.96	04/02/2015	31588/1	ANTI FREEZE
		79869	47.63	04/09/2015	31878/1	MISC TOOLS
	HAVLICEK ACE HARDWARE LLC Total		<u>65.59</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
2932	ROBERT DEROSA		197.70	04/09/2015	050515	PER DIEM MAY 5-7 2015
	ROBERT DEROSA Total		<u><u>197.70</u></u>			
2963	RAYNOR DOOR AUTHORITY					
		83136	198.00	04/02/2015	110060	REPAIR DOOR M - FLEET
		83050	7,302.00	04/09/2015	110223	GARAGE DOOR REPAIR
	RAYNOR DOOR AUTHORITY Total		<u><u>7,500.00</u></u>			
2989	KOZ TRUCKING INC					
		28	2,631.50	04/09/2015	8068	CA 7 AND 8 STONE
	KOZ TRUCKING INC Total		<u><u>2,631.50</u></u>			
3027	VOLOGY INC					
		83235	840.00	04/02/2015	INV362966	CISCO PHONES
	VOLOGY INC Total		<u><u>840.00</u></u>			
3035	UNITED LABORATORIES INC					
		83242	1,121.95	04/09/2015	INV114121	POLYMERGE POLYMER
	UNITED LABORATORIES INC Total		<u><u>1,121.95</u></u>			
3102	RUSH TRUCK CENTERS OF ILLINOIS					
		83276	32.87	04/09/2015	97235992	SENSOR
	RUSH TRUCK CENTERS OF ILLINOIS Total		<u><u>32.87</u></u>			
3129	AMAZING MACHINERY LLC					
		83239	169.90	04/09/2015	29545-C	MINI UNIVERSAL ROLLER SKID
	AMAZING MACHINERY LLC Total		<u><u>169.90</u></u>			
3131	VCNA PRAIRIE INC					
		82438	200.00	04/09/2015	886039679	CONCRETE BLOCKS
	VCNA PRAIRIE INC Total		<u><u>200.00</u></u>			
3132	GLENN STEARNS CH 13 TRUSTEE					
			976.50	04/03/2015	000000554150403135105	Bankruptcy-Verhaeghe
	GLENN STEARNS CH 13 TRUSTEE Total		<u><u>976.50</u></u>			
3156	TRANSUNION RISK & ALTERNATIVE					
		79715	16.00	04/09/2015	252639-0315	MONTHLY BILLING
	TRANSUNION RISK & ALTERNATIVE Total		<u><u>16.00</u></u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
3209	HOLMGREN ELECTRIC INC	83196	550.00	04/02/2015	4198	SVC 3-11 WASHINGTON LFT STN
	HOLMGREN ELECTRIC INC Total		<u>550.00</u>			
3229	CB&I INC	83153	164,342.16	04/02/2015	1	RG WTR STRG TANK 12-17~2-12-15
	CB&I INC Total		<u>164,342.16</u>			
3242	XYLEM WATER SOLUTIONS USA INC	82471	29,428.80	04/09/2015	3556832189	MISC CHEMICALS
	XYLEM WATER SOLUTIONS USA INC Total		<u>29,428.80</u>			
3257	ROBERT HALF INTERNATIONAL INC	82167	787.80	04/02/2015	42578037	CONSULTING THRU 3/13/15
		82167	787.80	04/09/2015	42646834	CONSULTING SER THRU 3-20-15
	ROBERT HALF INTERNATIONAL INC Total		<u>1,575.60</u>			
3267	COMPASS GROUP USA INC	82244	117.40	04/09/2015	50154054	COFFEE SUPPLIES BC&E
		82239	48.60	04/09/2015	50154701	CAFE BLEND CREAMERS
	COMPASS GROUP USA INC Total		<u>166.00</u>			
3280	PLANET DEPOS LLC	82629	862.00	04/02/2015	96057	SVC 3-3-15
	PLANET DEPOS LLC Total		<u>862.00</u>			
3288	FGM ARCHITECTS INC	82785	5,058.20	04/02/2015	15-1994.01-1	SERVICES THRU 2-28-15
	FGM ARCHITECTS INC Total		<u>5,058.20</u>			
3293	SANDBAG STORE LLC	82941	450.00	04/09/2015	3300A	POLY SANDBAGS 14X26 ORANGE
	SANDBAG STORE LLC Total		<u>450.00</u>			
3298	JENNIFER KUHN		703.25	04/09/2015	145	COORD SERVICES MARCH 2015
	JENNIFER KUHN Total		<u>703.25</u>			
3307	JASPER WELLER LLC		2,346.91	04/09/2015	400799677	ITEM RETURNED
			-911.30	04/09/2015	400800719	CRED INVOICE 400799677

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83183	2,346.91	04/02/2015	400802693	PARTS FLEET/CORE DEPOSIT
			-1,435.61	04/09/2015	400818039	CRED IN#400799677
	<b>JASPER WELLER LLC Total</b>		<b>2,346.91</b>			
<b>3322</b>	<b>ILL FIRE APPARATUS MECHANICS</b>		40.00	04/02/2015	032715RS	R SKARBONKIEWICZ-MBRSH
	<b>ILL FIRE APPARATUS MECHANICS Total</b>		<b>40.00</b>			
<b>3327</b>	<b>HUB INTERNATIONAL MIDWEST LTD</b>					
		83422	3,337.00	04/09/2015	88903	SVC APRIL 2015
	<b>HUB INTERNATIONAL MIDWEST LTD Total</b>		<b>3,337.00</b>			
<b>99900033</b>	<b>GIORDANOS RESTAURANT &amp; PIZZA</b>		200.00	04/09/2015	040715	OVRPMNT LIQ LICENSE
	<b>GIORDANOS RESTAURANT &amp; PIZZA Total</b>		<b>200.00</b>			
	<b>Grand Total:</b>		<b>1,247,042.96</b>			

The above expenditures have been approved for payment:

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date





## AGENDA ITEM EXECUTIVE SUMMARY

Title:	Presentation of a Recommendation by Mayor Rogina to Appoint Mr. John H. Kennedy to the Board of Fire and Police Commissioners.
Presenter:	Mayor Rogina

*Please check appropriate box:*

	Government Operations		Government Services
	Planning & Development	X	City Council
	Public Hearing		

Estimated Cost:		Budgeted:	YES		NO	
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If NO, please explain how item will be funded:

Executive Summary:

By virtue of the memorandum I request your favorable consideration to appoint the following recommendation to the St. Charles Board of Fire and Police Commissioners.

Mr. John H. Kennedy, 5 Southgate Course, St. Charles brings over 15 years of executive experience in leading a diverse staff to achieve organizational goals, recognized nationally for expertise in traffic and public safety. Skilled at building collaborative relationships with clients to identify needs, create solutions, and influence public policy. Mr. Kennedy will fill the vacancy on the Board of Fire and Police Commissioners with a term expiration of 4/30/18.

Attachments: *(please list)*

Recommendation / Suggested Action *(briefly explain)*:

Presentation of a Recommendation by Mayor Rogina to Appoint Mr. John H. Kennedy to the Board of Fire and Police Commissioners.

<i>For office use only:</i>	<i>Agenda Item Number: 1A</i>
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# John H. Kennedy

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## CAREER SUMMARY

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15+ years of executive experience in leading a diverse staff to achieve organizational goals, recognized nationally for expertise in traffic and public safety. Skilled at building collaborative relationships with clients to identify needs, create solutions, and influence public policy. Adjunct business professor for 15+ years.

### Key Qualifications

- |                           |                          |                      |
|---------------------------|--------------------------|----------------------|
| • Government Relations    | • Association Management | • Strategic Planning |
| • Program Implementation  | • Business Development   | • Public Policy      |
| • Relationship Management | • Budget Management      | • Campaign Design    |

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## EXECUTIVE EXPERIENCE

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*SafetyServe.com – St. Charles, IL*

**2014-Present**

### **Vice President, Sales & Marketing**

Leads the organization and all of its sales and marketing functions in designing and implementing company-wide strategic strategies targeting both the public and private markets. SafetyServe.com has over 1,500 corporate customers in virtually every industry. All departments in the federal government, scores of state and local agencies, and hundreds of thousands of consumers use SafetyServe.com's online products and services.

*Illinois Association of Chiefs of Police – Springfield, IL*

**2011 – 2014**

### **Executive Director**

Served as chief executive officer and was responsible for all financial, operational, administrative, legislative, and legal aspects of the management of the organization. Directed and led strategic priorities of the association. Managed finances of the association, including preparation of annual budget and long-range forecasts of needs. Developed and implemented income enhancement programs.

- Increased net revenues by 40% in less than one year and total revenue by 300% in less than three years
- Obtained and directed the delivery of \$1.4M in highway traffic safety grants
- Served as chief spokesperson for the association on all corporate and public affairs issues
- Implemented an effective government affairs program to represent the interests of the association's membership to legislative bodies, government agencies, media, and other professional associations
- Served as Secretary-Treasurer of the association to oversee and manage finances, including preparation of annual budget and strategic plan
- Designed and launched annual law enforcement recognition programs and campaigns
- Edited and published association magazine and monthly newsletter
- Directed planning and implementation of two annual training conferences

*National Safety Council – Itasca, IL*

**1981 – 2011**

### **Vice President, Education & Programs (2009 – 2011)**

### **Executive Director, Driver & Roadway Safety (2002 – 2009)**

Guided unit directors in establishing key objectives, strategies, and measurements and oversaw strategic planning process. Supervised and coached 100+ staff members from administrative to executive levels across six diverse business units. Managed annual budget of \$40M and grants of \$1.5M.

- Led highway safety advocacy campaigns on safety belts, child passenger seats, distracted driving, and teen safety driving
- Increased online training revenue by 18% in excess of \$3M annually from 5% to 23% of total revenue
- Reduced operating expenses by \$600K by integrating new technologies, purchasing new capital equipment, decreasing outsourcing costs, and increasing product customization capabilities
- Collaborated with National Account Teams to strengthen relationships with top 100 customers, representing 70% of revenue
- Secured \$10M in new contracts by developing customized programs to meet and exceed customer needs
- Secured 15 new federal, state, local, and corporate accounts over three year period that increased revenue by \$2M
- Assisted with obtaining \$5M contract by soliciting support and encouraging collaboration among government officials and corporate clients to advocate for new legislation and administrative procedures
- Identified grants, analyzed P&L, and monitored grant obligations and effectiveness

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#### *National Safety Council – Itasca, IL*

#### **Director of Publications Operating Unit (1997 – 2002)**

Identified customers' needs for customized publications and training programs while providing department oversight and mentoring a staff of 15. Successfully restructured business unit and improved financial performance by 50% within 12 months and improved unit's bottom line by \$1.2M in less than two years.

*Additional National Safety Council experience includes roles as:*

***National Sales Director, National Manager of Agency Development, Regional Director,  
and Account Representative (1981 – 1997)***

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#### **TEACHING EXPERIENCE**

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*Webster University, School of Business & Technology – St. Louis, MO*  
**Adjunct Professor of Economics and Management & Strategies**

**1999-Present**

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#### **EDUCATION**

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*Jacksonville University – Jacksonville, FL*  
**Masters of Business Administration**

*Illinois State University – Bloomington, IL*  
**Bachelor of Science in Business Administration**

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#### **PROFESSIONAL AFFILIATIONS**

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**National Association of Fleet Administrators**  
**Executive Committee of National Education Center**  
**Illinois Society of Association Executives**  
**American Society of Association Executives**  
**Lions Club International**

**100 Club of DuPage County**  
**Illinois Association of Chiefs of Police**  
**Association Forum of Chicago**  
**Special Olympics of Illinois**