

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

MONDAY, JULY 6, 2015 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

- **Call to Order.**
 - **Roll Call.**
 - **Invocation.**
 - **Pledge of Allegiance.**
 - **Presentations:**
 - Presentation of Promotion and Swearing in James Kurczek to Battalion Chief of the St. Charles Fire Department.
 - Presentation of Promotion and Swearing in Darin Peterson to Captain of the St. Charles Fire Department.
 - Presentation of Promotion and Swearing in Walter Voelsch to Lieutenant of the St. Charles Fire Department
 - Proclamation declaring July 14 – 20, 2015 to be America in Bloom Week in the City of St. Charles.
 - **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 June 15, 2015.
- *8. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 06/08/2015 – 06/21/2015 in the amount of \$5,144,239.31.

I. New Business

II. Committee Reports

A. Government Operations

- *1. Motion to accept and place on file minutes of the June 15, 2015 Government Operations Committee Meeting.
- *2. Motion to approve a **Funds Transfer Resolution** transferring \$38,575.48 from the Corporate Fund 100 to Fund 200 (Christmas Lights) for FY 14/15.
- *3. Motion to approve a **Funds Transfer Resolution** transferring \$201,202.05 from Corporate Fund 100 to Fund 200 (Street Light Maintenance) for FY 14/15.

- *4. Motion to approve a **Funds Transfer Resolution** transferring \$305,209.00 From Corporate Fund 100 to Capital Project Fund 513 (For Projects) for FY 14/15.

B. Government Services

- *1. Motion to accept and place on file the minutes of the May 26, 2015, Government Services Committee Meeting.
- *2. Motion to approve a Recommendation to Maintain the Current Condition of the Storm Sewer Manhole located in the front yard Public Utility Easement at 1102 King Edward Avenue.
- *3. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Surveying Services Agreement with H.R. Green for the 7th Avenue Creek Project.
- *4. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute a Construction Engineering Services Agreement with Trotter and Associates, Inc. for the North Tyler Road Resurfacing Project.
- *5. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to execute an Intergovernmental Agreement between the City of St. Charles and the Illinois Department of Transportation for Route Maintenance of State Routes from July 1, 2015 to June 30, 2025.
- *6. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve changes to the scope of the Mowing Maintenance Contract with Cornerstone Horticultural Services Company.
- *7. Motion to Waive the Formal Bid Procedure and approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to Approve a Contract with Preform Traffic Control Systems, Ltd. for Pavement Striping.
- *8. Motion to approve a **Resolution** Authorizing the Mayor and City Clerk of the City of St. Charles to approve a Purchase Order to P&M Sewer & Water for the Annual Bolt Replacement Program for Fiscal Year 2015/2016.

C. Planning and Development

- *1. Motion to approve a Resolution Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Certain Contract with Client First Consulting for Migration and Implementation of Lotus Notes/Domino to Microsoft Outlook/Exchange and the City of St. Charles.

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



City of St. Charles
ILLINOIS

Proclamation

AMERICA IN BLOOM WEEK 2015

WHEREAS, America in Bloom envisions communities across the country as welcoming and vibrant places to live, work, and play - benefitting from colorful plants and trees; enjoying clean environments; celebrating heritage; and planting pride through volunteerism; and

WHEREAS, America in Bloom promotes nationwide beautification through education and community involvement by encouraging the use of flowers, plants, trees, and other environmental and lifestyle enhancements; and

WHEREAS, Participants experience better cooperation among municipal, commercial and residential sectors because everyone works toward a common goal. They enjoy visible results. Cared-for buildings and properties, colorful plants, and a clean environment are reflections of a thriving, caring municipality. **America in Bloom** helps spread the message: This is a great place to live, work, play, and visit; and

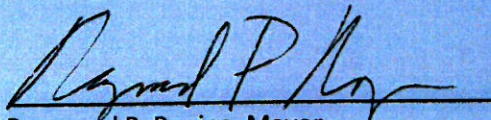
WHEREAS, America in Bloom brings residents together who might not normally work collaboratively on common goals. Their participation often becomes a springboard for positive momentum to do more to improve their cities, and a catalyst for positive change; and

WHEREAS, Benefits of participation can include improved property values, increased volunteerism, and increased tourism.

NOW, THEREFORE I, Raymond P. Rogina, Mayor of the City of St. Charles, Illinois, do hereby proclaim the week of July 14 to the 20th, 2015, to be AMERICA IN BLOOM WEEK and call upon the citizens of St. Charles to assist with the enhancement of the City by planting the beautiful colors of summer.

SEAL:




Raymond P. Rogina, Mayor

6/26/2015

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

6/8/2015 - 6/21/2015

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
109	AREA BLACK SOIL INC	83904	1,360.00	06/18/2015	8833	TOPSOIL
	AREA BLACK SOIL INC Total		<u>1,360.00</u>			
112	ACCELERATED REHAB CENTERS LTD	83812	155.00	06/18/2015	2864	POST OFFER SCREENING
	ACCELERATED REHAB CENTERS LTD Total		<u>155.00</u>			
114	DG HARDWARE		14.39	06/11/2015	62376/F	3 WAY SWITCH
		83729	8.99	06/18/2015	62421/F	PRO IMPACT 3PC BRUSH SET
		83729	17.99	06/11/2015	62417/F	GFCI TAMPER PROOF OUTLET
		83729	14.39	06/11/2015	62378/F	3-WAY SWITCH PUBLIC SERVICES
			-14.39	06/11/2015	62377/F	RETURN INVOICE 62376/F
	DG HARDWARE Total		<u>41.37</u>			
139	AFLAC		72.82	06/12/2015	AVOL150612134343PW	AFLAC Voluntary Indemnity
			27.89	06/12/2015	APAC150612134343FD	AFLAC Personal Accident
			15.42	06/12/2015	ACAN150612134343HR	AFLAC Cancer Insurance
			16.32	06/12/2015	APAC150612134343FN	AFLAC Personal Accident
			24.92	06/12/2015	ACAN150612134343IS	AFLAC Cancer Insurance
			102.08	06/12/2015	APAC150612134343PD	AFLAC Personal Accident
			126.14	06/12/2015	AVOL150612134343PD	AFLAC Voluntary Indemnity
			55.90	06/12/2015	AHIC150612134343PW	AFLAC Hospital Intensive Care
			60.90	06/12/2015	AVOL150612134343FN	AFLAC Voluntary Indemnity
			8.10	06/12/2015	AHIC150612134343PD	AFLAC Hospital Intensive Care
			17.04	06/12/2015	ASPE150612134343PW	AFLAC Specified Event (PRP)
			8.10	06/12/2015	AHIC150612134343FD	AFLAC Hospital Intensive Care
			32.46	06/12/2015	ASPE150612134343PD	AFLAC Specified Event (PRP)
			24.28	06/12/2015	ADIS150612134343PW	AFLAC Disability and STD
			13.57	06/12/2015	ASPE150612134343FN	AFLAC Specified Event (PRP)
			174.45	06/12/2015	ADIS150612134343PD	AFLAC Disability and STD
			26.21	06/12/2015	ADIS150612134343FN	AFLAC Disability and STD
			108.29	06/12/2015	ACAN150612134343PW	AFLAC Cancer Insurance

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			25.20	06/12/2015	ADIS150612134343FD (	AFLAC Disability and STD
			48.60	06/12/2015	APAC150612134343PW	AFLAC Personal Accident
			202.52	06/12/2015	ACAN150612134343PD	AFLAC Cancer Insurance
	AFLAC Total		<u>1,191.21</u>			
140	CINTAS CORPORATION NO 2					
		84287	-96.82	06/18/2015	F9400110083	SVC FD#2
		84287	-96.82	06/18/2015	F9400110083	SVC FD#2
		84287	96.82	06/18/2015	F9400110083A	ANNUAL INSP FS#2
		84287	96.82	06/18/2015	F9400110083	SVC FD#2
		84287	96.82	06/18/2015	F9400110083	SVC FD#2
		83927	41.05	06/18/2015	F9400110082	SVC FD#1
		83927	24.05	06/18/2015	F9400109996	SVC FS#3
		83927	114.70	06/18/2015	F9400109993	SVC 5-18-15
		83927	114.70	06/18/2015	F9400109993	SVC 5-18-15
	CINTAS CORPORATION NO 2 Total		<u>391.32</u>			
145	AIR ONE EQUIPMENT INC					
		83900	1,995.00	06/18/2015	104271	SPEC TAILS/SPEC PANTS
	AIR ONE EQUIPMENT INC Total		<u>1,995.00</u>			
149	ALARM DETECTION SYSTEMS INC					
		83907	252.00	06/11/2015	SI-415728	SERVICE REPAIR TO CITY HALL
	ALARM DETECTION SYSTEMS INC Total		<u>252.00</u>			
177	AL PIEMONTE CADILLAC INC					
		83737	12.68	06/11/2015	101077	PARTS FOR VEH 1777
		83737	341.64	06/11/2015	101078	PARTS FOR VEH 1777
	AL PIEMONTE CADILLAC INC Total		<u>354.32</u>			
245	AQUASCAPE INC					
		84300	1,440.00	06/18/2015	P062436500015	SPRING CLEAN OUT - POND
	AQUASCAPE INC Total		<u>1,440.00</u>			
246	AQUA BACKFLOW INC					
		84297	1,273.00	06/18/2015	2015-0105	SVCS MAY 2015
	AQUA BACKFLOW INC Total		<u>1,273.00</u>			
250	ARCHON CONSTRUCTION CO					
		80859	9,115.00	06/18/2015	15-122F	OHIO AND 37TH AVE TRENCHING

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	ARCHON CONSTRUCTION CO Total		<u>9,115.00</u>			
272	ASK ENTERPRISES & SON INC					
		84152	73.00	06/11/2015	22934	INVENTORY ITEMS
		83281	948.50	06/11/2015	223933	INVENTORY ITEMS
	ASK ENTERPRISES & SON INC Total		<u>1,021.50</u>			
279	ATLAS CORP & NOTARY SUPPLY CO					
			19.90	06/11/2015	441630	E MENDOZA
	ATLAS CORP & NOTARY SUPPLY CO Total		<u>19.90</u>			
282	ASSOCIATED TECHNICAL SERV LTD					
		84228	1,475.00	06/18/2015	26268	SVC @ 5TH/ALLEN & 226 STATE ST
		84228	678.75	06/18/2015	26295	SVC @ 1774 CUMBERLAND GREEN
	ASSOCIATED TECHNICAL SERV LTD Total		<u>2,153.75</u>			
284	ILLINOIS BELL TELEPHONE CO					
			52.00	06/18/2015	060515	VLAN 248 - 6-6 ~ 7-5-15
	ILLINOIS BELL TELEPHONE CO Total		<u>52.00</u>			
289	AURORA AREA SPRINGS					
		83738	843.76	06/18/2015	054898	SVC V#2003 RO#52512
	AURORA AREA SPRINGS Total		<u>843.76</u>			
298	AWARDS CONCEPTS					
		83800	326.44	06/18/2015	I0364795	M GRANDT
		83800	242.10	06/18/2015	I0364645	J MEETER
	AWARDS CONCEPTS Total		<u>568.54</u>			
304	BACKGROUNDS ONLINE					
		83801	309.50	06/18/2015	449885	MAY 2015 BACKGROUND CHKS
	BACKGROUNDS ONLINE Total		<u>309.50</u>			
305	BADGER METER INC					
		83599	21,696.00	06/11/2015	1045014	INVENTORY ITEMS
	BADGER METER INC Total		<u>21,696.00</u>			
320	CITY OF BATAVIA					
		84357	1,583.93	06/11/2015	MISC000191	ANNUAL MAINT NEW WORLD
	CITY OF BATAVIA Total		<u>1,583.93</u>			

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328	TIMOTHY BEAM		80.81	06/11/2015	060515	MAGAZINE REIMB
	TIMOTHY BEAM Total		<u>80.81</u>			
338	AIRGAS NORTH CENTRAL		455.90	06/18/2015	9927868421	MONTHLY TANK RENTALS
	AIRGAS NORTH CENTRAL Total		<u>455.90</u>			
364	STATE STREET COLLISION	84191	100.00	06/11/2015	10373	REPAIR DOOR
	STATE STREET COLLISION Total		<u>100.00</u>			
366	B & L LANDSCAPE CONTRACTORS	83719	1,985.00	06/11/2015	22717	525 AND 473 DUNHAM RD
	B & L LANDSCAPE CONTRACTORS Total		<u>1,985.00</u>			
372	BLUFF CITY MATERIALS	84041	111.00	06/18/2015	13340	MIXED LOAD DUMP
	BLUFF CITY MATERIALS Total		<u>111.00</u>			
393	BRICOR CONSULTING		2,000.00	06/18/2015	FY 2016	SIGNED AGREEMENT FY 15/16
			2,000.00	06/18/2015	FY 2016	SIGNED AGREEMENT FY 15/16
			2,000.00	06/18/2015	FY 2016	SIGNED AGREEMENT FY 15/16
	BRICOR CONSULTING Total		<u>6,000.00</u>			
395	BRIDGEWELL RESOURCES LLC	84154	9,660.00	06/18/2015	0220712401	INVENTORY ITEMS
	BRIDGEWELL RESOURCES LLC Total		<u>9,660.00</u>			
396	BROWNELLS INC	84137	261.44	06/11/2015	11292411.00	MAGAZINE 9MM
	BROWNELLS INC Total		<u>261.44</u>			
467	PAHCS II		718.00	06/18/2015	169831	SVCS MAY 2015
			746.35	06/18/2015	169908	SVCS MAY 2015
	PAHCS II Total		<u>1,464.35</u>			
473	AT&T MOBILITY		123.31	06/11/2015	287258511326X06012015	SVC MAY 24 THRU JUN 23 2015

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	AT&T MOBILITY Total		<u>123.31</u>			
476	ANTHONY CENTIMANO		41.75	06/11/2015	052715	EMT-P SYSTEM LICENSE
	ANTHONY CENTIMANO Total		<u>41.75</u>			
506	CHICAGO COMM SERVICE LLC	83732	180.00	06/11/2015	272098	MONTHLY BILLING
	CHICAGO COMM SERVICE LLC Total		<u>180.00</u>			
508	WEST PAYMENT CENTER	84198	350.00	06/18/2015	6100982770	IL CRMNL/MOTOR VEH LAW 2015
		83786	370.44	06/18/2015	831939734	SVCS MAY 2015
	WEST PAYMENT CENTER Total		<u>720.44</u>			
512	NORTHWEST NEWS GROUP	84162	744.51	06/11/2015	130061-0515	CERT OF PUBLICATION-MAY 2015
	NORTHWEST NEWS GROUP Total		<u>744.51</u>			
517	CINTAS CORPORATION	83739	74.26	06/18/2015	344223193	UNIFORM SVC - FLEET
		83739	76.76	06/11/2015	344219790	WEEKLY UNIFORM CLEANING FLE
	CINTAS CORPORATION Total		<u>151.02</u>			
526	CLARKE ENVIRONMENTAL MOSQUITO	83877	24,531.00	06/18/2015	6352084	JULY 2015 BILLING
	CLARKE ENVIRONMENTAL MOSQUITO Total		<u>24,531.00</u>			
549	COLLEGE OF DUPAGE		585.00	06/18/2015	6095	KETELSEN, KRUPKE, SULLIVAN
	COLLEGE OF DUPAGE Total		<u>585.00</u>			
561	COMBINED CHARITIES CAMPAIGN		15.00	06/12/2015	CCCA150612134343IS (	Combined Charities Campaign
			8.00	06/12/2015	CCCA150612134343HR	Combined Charities Campaign
			30.00	06/12/2015	CCCA150612134343PD	Combined Charities Campaign
			2.77	06/12/2015	CCCA150612134343PW	Combined Charities Campaign
			56.30	06/12/2015	CCCA150612134343FN	Combined Charities Campaign
	COMBINED CHARITIES CAMPAIGN Total		<u>112.07</u>			
563	CDW GOVERNMENT INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		84276	479.28	06/18/2015	W59823	APC SMART UPS 620 VA
		84185	526.76	06/11/2015	VR12622	8 SUGRE OUTLET HDMI CABLE
		84189	7.97	06/11/2015	VR13168	IMATION USB 8 GB FLASH DRIVE
	CDW GOVERNMENT INC Total		1,014.01			
564	COMCAST OF CHICAGO INC					
			14.76	06/18/2015	061215PD	SVC 6-19 THRU 7-18-15
	COMCAST OF CHICAGO INC Total		14.76			
621	LYNN CREEDON					
			337.25	06/18/2015	061515	PER DIEM 6-28 THRU 7-1-15
	LYNN CREEDON Total		337.25			
625	ROB CASTILLO					
			500.00	06/11/2015	TE226415	SAP ASSESSMENTS
	ROB CASTILLO Total		500.00			
642	CUSTOM WELDING & FAB INC					
		84201	188.61	06/18/2015	150103	REPAIR PIVOT POST PS
		83427	502.65	06/11/2015	150096	REPAIR SPINNER MOUNT ROD
		83425	742.65	06/11/2015	150094	REPAIR SPREADER 1818
		83426	712.65	06/11/2015	150095	REPAIR SPREADER 1881
		83424	722.60	06/11/2015	150093	REPAIR SPREADER 1956
		83423	1,122.40	06/11/2015	150092	REPAIR VEH 1821
	CUSTOM WELDING & FAB INC Total		3,991.56			
666	DECKER SUPPLY CO INC					
		84096	629.16	06/11/2015	886825	INVENTORY ITEMS
	DECKER SUPPLY CO INC Total		629.16			
673	DENICE BROGAN					
			337.25	06/18/2015	061515	PER DIEM 6-28 THRU 7-1-15
	DENICE BROGAN Total		337.25			
725	DON MCCUE CHEVROLET					
		83741	298.50	06/11/2015	378477	FRAME VEH 1884
		83741	10.40	06/18/2015	378533	CAP VEH 1884
		83741	4.69	06/11/2015	378427	PARTS FOR VEH 1884
	DON MCCUE CHEVROLET Total		313.59			
739	DREISILKER ELECTRIC MOTORS INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83138	20,589.14	06/11/2015	1965380	NATURAL GAS GENERATOR/INSTA
	DREISILKER ELECTRIC MOTORS INC Total		<u>20,589.14</u>			
750	DUKANE CONTRACT SERVICES					
		83862	5,676.00	06/18/2015	123584	MONTHLY BILLING JUNE 2015
		83862	5,262.00	06/18/2015	123583	MONTHLY BILLING JUNE 2015
		83862	7,062.00	06/18/2015	123585	MONTHLY BILLING JUNE 2015
		83862	1,591.00	06/18/2015	123603	MONTHLY BILLING JUNE 2015
		83862	2,334.00	06/18/2015	123582	MONTHLY BILLING JUNE 2015
		83860	120.00	06/18/2015	123617	MONTHLY BILLING JUNE 2015
	DUKANE CONTRACT SERVICES Total		<u>22,045.00</u>			
767	EAGLE ENGRAVING INC					
		84089	370.00	06/18/2015	2015-1418	METAL AWARDS FIRE DEPT
		83881	90.00	06/18/2015	2015-1422	HONOR GUARD FIRE DEPT
		83774	23.35	06/18/2015	2015-1423	POLICE DEPT SUPPLIES
		83774	101.00	06/18/2015	2015-1486	PLAQUE/AWARDS
		83881	21.75	06/18/2015	2015-1428	HONOR GUARD
	EAGLE ENGRAVING INC Total		<u>606.10</u>			
776	HD SUPPLY WATERWORKS					
		84128	5,387.00	06/11/2015	D946387	INVENTORY ITEMS
		84112	578.10	06/11/2015	D939398	INVENTORY ITEMS
		84219	180.00	06/18/2015	E028926	INVENTORY ITEMS
		84332	112.50	06/18/2015	E028602	INVENTORY ITEMS
		84112	606.60	06/18/2015	D970067	INVENTORY ITEMS
	HD SUPPLY WATERWORKS Total		<u>6,864.20</u>			
789	HD SUPPLY POWER SOLUTIONS LTD					
		84080	1,614.06	06/11/2015	2876246-02	INVENTORY ITEMS
		84097	130.00	06/18/2015	2877625-00	INVENTORY ITEMS
		84317	55,651.72	06/12/2015	2895766-00	INVENTORY ITEMS
		83989	237.50	06/18/2015	2870615-03	INVENTORY ITEMS
	HD SUPPLY POWER SOLUTIONS LTD Total		<u>57,633.28</u>			
815	ENGINEERING ENTERPRISES INC					
		76065	1,678.50	06/18/2015	56396	SVCS THRU 4-20-15
	ENGINEERING ENTERPRISES INC Total		<u>1,678.50</u>			
826	BORDER STATES					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		84333	99.10	06/18/2015	909483608	INVENTORY ITEMS
		84099	231.45	06/11/2015	909377189	INVENTORY ITEMS
	BORDER STATES Total		330.55			
830	ESRI					
		84055	20,103.50	06/11/2015	92981649	ARCGIS MAINTENANCE
		84055	1,451.00	06/11/2015	92981650	DEVELOPER NTRWK LICENSE
	ESRI Total		21,554.50			
859	FEECE OIL CO					
		84245	170.00	06/18/2015	1518585	INVENTORY ITEMS
	FEECE OIL CO Total		170.00			
870	FIRE PENSION FUND					
			361.09	06/12/2015	FP1%150612134343FD	Fire Pension 1% Fee
			912.53	06/12/2015	FRP2150612134343FD	Fire Pension Tier 2
			17,059.17	06/12/2015	FRPN150612134343FD	Fire Pension
	FIRE PENSION FUND Total		18,332.79			
876	FIRST ENVIRONMENTAL LAB INC					
		83875	108.00	06/11/2015	121505	MISC WW SUPPLIES
	FIRST ENVIRONMENTAL LAB INC Total		108.00			
879	FIREGROUND SUPPLY INC					
		84298	64.50	06/18/2015	14247	HIGH GLOSS DUTY SHOE
	FIREGROUND SUPPLY INC Total		64.50			
891	FLEET SAFETY SUPPLY					
		83743	168.54	06/11/2015	62922	PARTS FOR FLEET
		83743	158.58	06/11/2015	62921	PARTS FOR FLEET
	FLEET SAFETY SUPPLY Total		327.12			
906	FORESTRY SUPPLIERS INC					
		84244	300.12	06/18/2015	751558-00	INVENTORY ITEMS
	FORESTRY SUPPLIERS INC Total		300.12			
911	FOUNTAIN TECHNOLOGIES LTD					
		84311	270.00	06/18/2015	9355	FOUNTAIN REPAIRS
	FOUNTAIN TECHNOLOGIES LTD Total		270.00			
914	FOX VALLEY OPERATORS ASSN					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			30.00	06/11/2015	082015	CONF 8-20-15 = M BURNETT
	FOX VALLEY OPERATORS ASSN Total		30.00			
916	FOX VALLEY FIRE & SAFETY INC					
		83910	114.00	06/18/2015	916964	QRTN BILL JUNE ~ AUG 2015
		83910	114.00	06/18/2015	916901	QRTN BILL JUNE THRU AUG 2015
		83910	114.00	06/18/2015	917112	QRTN BILL JUNE ~ AUG 2015
		83249	800.00	06/18/2015	907958	RECONDITIONED EXTINGUISHER
		83910	650.00	06/11/2015	912449	MAY FIRE ALARM INSPECTION
		83910	495.00	06/18/2015	912146	MAY FIRE ALARM INSPECTION
	FOX VALLEY FIRE & SAFETY INC Total		2,287.00			
944	GALLS AN ARAMARK COMPANY					
		83791	123.93	06/11/2015	003517871	POLICE DEPT UNIFORMS
		79535	47.63	06/11/2015	003564667	UNIFORMS POLICE
		79535	15.23	06/11/2015	003571916	UNIFORMS - PD
	GALLS AN ARAMARK COMPANY Total		186.79			
989	GORDON FLESCH CO INC					
			2,139.73	06/18/2015	IN11185537	SVCS JUNE 2015
			-53.82	06/18/2015	IN11165752	CREDIT
	GORDON FLESCH CO INC Total		2,085.91			
1036	HARRIS BANK NA					
			1,440.00	06/12/2015	UNF 150612134343FD (	Union Dues - IAFF
	HARRIS BANK NA Total		1,440.00			
1042	HARRIS COMPUTER SYSTEMS					
		84204	17,682.83	06/11/2015	MN00082612A	SOFTWARE MAINT THRU 6-30-16
	HARRIS COMPUTER SYSTEMS Total		17,682.83			
1044	TCH 101					
			365.70	06/18/2015	44353	PIERCE 6-29 THRU 7-3-15
	TCH 101 Total		365.70			
1055	HEINZ BROTHERS INC					
		83701	3,498.11	06/11/2015	133086003	PERENNIAL ASSORTED VARIETIES
		84168	11,185.25	06/11/2015	136739001	GARDEN CLUB PLANTING
	HEINZ BROTHERS INC Total		14,683.36			
1088	GUY HOFFRAGE					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			11.00	06/18/2015	062415	PER DIEM 6-24-15
	GUY HOFFRAGE Total		11.00			
1106	CAPITAL ONE NATIONAL ASSOC					
		84377	121.72	06/18/2015	516146733000	WELLNESS VEND/OFFICE SUPPLIE
		83944	179.90	06/11/2015	515532913000	COFFEE SUPPLIES
		83777	99.99	06/11/2015	515431889000	MICROWAVE - BREAKROOM
		83777	150.10	06/11/2015	515431720000	REFRESHMENTS FOR RETREAT
	CAPITAL ONE NATIONAL ASSOC Total		551.71			
1133	IBEW LOCAL 196					
			610.58	06/12/2015	UNEW150612134343PW	Union Due - IBEW - percent
			154.18	06/12/2015	UNE 150612134343PW	Union Due - IBEW
	IBEW LOCAL 196 Total		764.76			
1136	ICMA RETIREMENT CORP					
			207.47	06/12/2015	ICMP150612134343CA	ICMA Deductions - Percent
			337.49	06/12/2015	E401150612134343IS	401A Savings Plan Employee
			502.16	06/12/2015	C401150612134343FN	401A Savings Plan Company
			20.55	06/12/2015	RTHP150612134343PW	Roth 457 - Percent
			189.94	06/12/2015	E401150612134343HR	401A Savings Plan Employee
			6,643.07	06/12/2015	ICMA150612134343PW	ICMA Deductions - Dollar Amt
			430.46	06/12/2015	C401150612134343FD	401A Savings Plan Company
			163.06	06/12/2015	RTHP150612134343FD	Roth 457 - Percent
			576.67	06/12/2015	ROTH150612134343PW	Roth IRA Deduction
			430.46	06/12/2015	E401150612134343FD	401A Savings Plan Employee
			1,475.94	06/12/2015	ICMA150612134343IS	ICMA Deductions - Dollar Amt
			140.29	06/12/2015	C401150612134343CA	401A Savings Plan Company
			92.35	06/12/2015	RTHP150612134343PD	Roth 457 - Percent
			11,155.01	06/12/2015	ICMA150612134343PD	ICMA Deductions - Dollar Amt
			502.16	06/12/2015	E401150612134343FN	401A Savings Plan Employee
			398.03	06/12/2015	C401150612134343CD	401A Savings Plan Company
			1,292.31	06/12/2015	ICMA150612134343FN	ICMA Deductions - Dollar Amt
			140.29	06/12/2015	E401150612134343CA	401A Savings Plan Employee
			292.30	06/12/2015	ROTH150612134343HR	Roth IRA Deduction
			25.00	06/12/2015	RTHA150612134343PD	Roth 457 - Dollar Amount
			1,022.31	06/12/2015	RTHA150612134343PW	Roth 457 - Dollar Amount
			780.00	06/12/2015	ICMA150612134343HR	ICMA Deductions - Dollar Amt
			341.80	06/12/2015	061215	PLAN 109830
			398.03	06/12/2015	E401150612134343CD	401A Savings Plan Employee

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			490.00	06/12/2015	ROTH150612134343PD	Roth IRA Deduction
			1,858.00	06/12/2015	ICMA150612134343CD	ICMA Deductions - Dollar Amt
			1,573.12	06/12/2015	ICMP150612134343PD	ICMA Deductions - Percent
			60.00	06/12/2015	RTHA150612134343HR	Roth 457 - Dollar Amount
			125.00	06/12/2015	ROTH150612134343FD	Roth IRA Deduction
			1,950.00	06/12/2015	ICMA150612134343FD	ICMA Deductions - Dollar Amt
			899.31	06/12/2015	ICMP150612134343PW	ICMA Deductions - Percent
			50.00	06/12/2015	RTHA150612134343IS	Roth 457 - Dollar Amount
			692.46	06/12/2015	ICMP150612134343FN	ICMA Deductions - Percent
			10.00	06/12/2015	RTHA150612134343CD	Roth 457 - Dollar Amount
			674.00	06/12/2015	C401150612134343PD	401A Savings Plan Company
			1,346.15	06/12/2015	ICMA150612134343CA	ICMA Deductions - Dollar Amt
			1,751.82	06/12/2015	ICMP150612134343IS	ICMA Deductions - Percent
			261.00	06/12/2015	RTHA150612134343FD	Roth 457 - Dollar Amount
			811.44	06/12/2015	C401150612134343PW	401A Savings Plan Company
			1,989.27	06/12/2015	ICMP150612134343FD	ICMA Deductions - Percent
			811.44	06/12/2015	E401150612134343PW	401A Savings Plan Employee
			337.49	06/12/2015	C401150612134343IS	401A Savings Plan Company
			674.00	06/12/2015	E401150612134343PD	401A Savings Plan Employee
			189.94	06/12/2015	C401150612134343HR	401A Savings Plan Company
			413.84	06/12/2015	ICMP150612134343CD	ICMA Deductions - Percent
	ICMA RETIREMENT CORP Total		44,525.43			
1170	ILLINOIS PAPER AND COPIER CO					
		84091	228.00	06/18/2015	IN165299	INVENTORY ITEMS
	ILLINOIS PAPER AND COPIER CO Total		228.00			
1215	ILLINOIS MUNICIPAL UTILITIES					
			3,557,455.10	06/17/2015	061715	MAY ELEC BILL
	ILLINOIS MUNICIPAL UTILITIES Total		3,557,455.10			
1223	INITIAL IMPRESSIONS EMBROIDERY					
		83491	358.80	06/18/2015	P55111	INVENTORY ITEMS
		83673	302.80	06/11/2015	P55064	CUSTOM ELECTRIC DIVISION
		84043	267.04	06/11/2015	P55058	POCKET T SHIRTS
	INITIAL IMPRESSIONS EMBROIDERY Total		928.64			
1225	INSIGHT PUBLIC SECTOR					
		83870	5,036.96	06/11/2015	1100416904	TECHNICAL SUPPORT RENEWAL
		83773	2,364.34	06/11/2015	1100416739	TECHNICAL SUPPORT RENEWAL

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	INSIGHT PUBLIC SECTOR Total		<u>7,401.30</u>			
1249	INTOXIMETERS INC	83819	303.00	06/18/2015	499370	MISC SERVICE POLICE DEPT
	INTOXIMETERS INC Total		<u>303.00</u>			
1275	JAMES D SKAAR LAW OFFICES		150.00	06/18/2015	060415	SVC 1028 ASH/116 S 7TH ST
	JAMES D SKAAR LAW OFFICES Total		<u>150.00</u>			
1286	JG UNIFORMS INC	80355	171.64	06/11/2015	36949	UNIFORMS BEETER
		80355	197.64	06/11/2015	36947	UNIFORMS HAYWOOD
		80355	157.64	06/11/2015	36950	UNIFORMS MAHAN
	JG UNIFORMS INC Total		<u>526.92</u>			
1327	KANE COUNTY FAIR		382.13	06/18/2015	FY 2016	DEBT PAYMENT MANNION PROPE
			382.13	06/18/2015	FY 2016	DEBT PAYMENT MANNION PROPE
			382.13	06/18/2015	FY 2016	DEBT PAYMENT MANNION PROPE
	KANE COUNTY FAIR Total		<u>1,146.39</u>			
1345	KD REPAIR	84120	315.13	06/11/2015	25681	V#1934 RO#52610
		84293	847.00	06/18/2015	25713	V#1934 RO#52575
	KD REPAIR Total		<u>1,162.13</u>			
1363	KIESLER POLICE SUPPLY INC	83928	2,593.50	06/18/2015	0757883A	SPEER LAWMAN 9MM
	KIESLER POLICE SUPPLY INC Total		<u>2,593.50</u>			
1387	KONICA MINOLTA BUS SOLUTIONS		347.24	06/11/2015	9001433370	SVCS 4-24 THRU 5-23-15
	KONICA MINOLTA BUS SOLUTIONS Total		<u>347.24</u>			
1395	KRAMER TREE SPECIALISTS	84278	1,160.00	06/18/2015	48526	MULCH
	KRAMER TREE SPECIALISTS Total		<u>1,160.00</u>			
1403	WEST VALLEY GRAPHICS & PRINT	83787	153.00	06/11/2015	12079	BUS CARDS ANSON/BAHE

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		84252	94.00	06/18/2015	12089	WATER QAILITY REPORT MAILEF
		84147	217.50	06/18/2015	12117	CRDS - ROGINA/PAYLEITNER/WEB
		84267	105.00	06/18/2015	12118	ENVELOPES - BD = FD/PD
	WEST VALLEY GRAPHICS & PRINT Total		569.50			
1450	LEE JENSEN SALES CO INC					
		84182	830.00	06/18/2015	147093	TSURUMI DEWATERING PUMP
		83724	1,800.00	06/18/2015	146446	HYDRAULIC DRIVEN PUMP
	LEE JENSEN SALES CO INC Total		2,630.00			
1489	LOWES					
		83730	13.92	06/11/2015	02980A	MISC SUPPLIES
		83730	31.88	06/11/2015	02984	MISC SUPPLIES
		84150	395.01	06/11/2015	73915	SILT DIKE
		83730	4.91	06/18/2015	02658	MISC TOOLS/SUPPLIES
		83945	27.93	06/18/2015	10960	MISC HARDWARE/SUPPLIES
		84210	316.80	06/18/2015	76016	INVENTORY ITEMS
		83779	132.05	06/18/2015	02723A	POP UP TENT
		83730	35.87	06/11/2015	02899B	MISC SUPPLIES PS DEPT
		84210	109.15	06/18/2015	02889	INVENTORY ITEMS
		84237	106.40	06/18/2015	02888A	INVENTORY ITEMS
		83730	41.94	06/11/2015	02522B	PAINT SUPPLIES
		83749	23.49	06/18/2015	01289A	MISC HARDWARE/SUPPLIES
		83730	10.28	06/18/2015	02425B	MISC HARDWARE/SUPPLIES
	LOWES Total		1,249.63			
1494	LYNN PEAVEY COMPANY					
		83820	92.50	06/11/2015	303116	TYK SK COVERALL
	LYNN PEAVEY COMPANY Total		92.50			
1528	MARCHESE AND SONS INC					
		82704	3,500.00	06/18/2015	106213	PROJECT BILLING APRIL
		82954	700.00	06/18/2015	106214	PROJECT BILLING APRIL
	MARCHESE AND SONS INC Total		4,200.00			
1532	MARSHALLS TOWING & RECOVERY					
		84338	299.00	06/11/2015	19962	TOW V#1767 RO#52607
	MARSHALLS TOWING & RECOVERY Total		299.00			
1541	MARTIN MARX COMPANY INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83981	49.60	06/18/2015	27578	INVENTORY ITEMS
		81254	95.30	06/11/2015	27553	INVENTORY ITEMS
	MARTIN MARX COMPANY INC Total		144.90			
1552	DANIEL MASSA					
			156.59	06/11/2015	053015	FARM & FLEET 5-30-15
	DANIEL MASSA Total		156.59			
1582	MCMASTER CARR SUPPLY CO					
		84226	564.21	06/18/2015	31104957	VINYL SEAT WITH GLIDES
		84239	67.70	06/18/2015	31104956	WEATHER RESISTANT COVER
		83672	1,401.62	06/18/2015	31001541	PEDESTAL WORKBENCH
	MCMASTER CARR SUPPLY CO Total		2,033.53			
1585	MEADE ELECTRIC COMPANY INC					
		84133	1,512.00	06/18/2015	669682	SVCS MAY 2015
	MEADE ELECTRIC COMPANY INC Total		1,512.00			
1603	METRO WEST COG					
		84365	120.00	06/11/2015	2181	4-29 ~ 4-30-15 = KOENEN/ROGINA
		84364	35.00	06/11/2015	2194	KOENEN - 5-18-15
	METRO WEST COG Total		155.00			
1613	METROPOLITAN ALLIANCE OF POL					
			99.00	06/12/2015	UNPS150612134343PD	Union Dues-Police Sergeants
			880.00	06/12/2015	UNP 150612134343PD (	Union Dues - IMAP
	METROPOLITAN ALLIANCE OF POL Total		979.00			
1629	MIDWEST DRIVESHAFT INC					
		84202	185.00	06/18/2015	79686	V#1934 RO#52598
	MIDWEST DRIVESHAFT INC Total		185.00			
1643	MILSOFT UTILITY SOLUTIONS INC					
		83765	176.30	06/18/2015	20152104	HOSTED OCM CALLS IN/OUT
	MILSOFT UTILITY SOLUTIONS INC Total		176.30			
1651	MNJ TECHNOLOGIES DIRECT INC					
		84171	167.64	06/18/2015	0003395500	INJET CARTRIDGE
		84075	3,055.00	06/18/2015	0003395792	HP STORAGE WORKS UPGRADE
		84277	166.90	06/18/2015	0003396746	BLACK TONER
		84170	147.56	06/11/2015	0003395146	APC REPLACEMENT BATTERY

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	MNJ TECHNOLOGIES DIRECT INC Total		<u>3,537.10</u>			
1668	FERGUSON ENTERPRISES INC					
		84211	13.52	06/18/2015	1912416	INVENTORY ITEMS
		84339	66.87	06/11/2015	1913066	INVENTORY ITEMS
	FERGUSON ENTERPRISES INC Total		<u>80.39</u>			
1686	NAPA AUTO PARTS					
		83826	7.66	06/11/2015	470005	V#2194 RO#52605
		83826	128.13	06/18/2015	470355	V#1750 RO#52638
	NAPA AUTO PARTS Total		<u>135.79</u>			
1704	NCPERS IL IMRF					
			24.00	06/12/2015	NCP2150612134343PW	NCPERS 2
			8.00	06/12/2015	NCP2150612134343PD	NCPERS 2
	NCPERS IL IMRF Total		<u>32.00</u>			
1745	NICOR					
			3.99	06/18/2015	1000 3 JUN 8 2015	SVCS 5-6 THRU 6-5-15
			33.38	06/11/2015	1000 9 JUNE 2 2015	SVCS 4-30 THRU 6-1-15
			68.67	06/18/2015	1000 4 JUN 12 2015	SVCS 5-13 THRU 6-11-15
			25.81	06/18/2015	1968 1 JUN 12 2015	SVCS 5-13 THRU 6-11-15
			30.24	06/18/2015	4625 3 JUN 4 2015	SVCS 5-4 THRU 6-2-15
			31.65	06/18/2015	1000 8 JUN 12 2015	SVCS 5-13 THRU 6-11-15
			83.53	06/18/2015	2485 8 JUN 10 2015	SVCS 5-8 THRU 6-9-15
			82.57	06/18/2015	8642 6 JUN 10 2015	SVCS 5-8 THRU 6-9-15
			26.36	06/18/2015	5425 2 JUN 8 2015	SVCS 5-6 THRU 6-4-15
			2,625.07	06/18/2015	8317 9 JUN 12 2015	SVCS 4-17 THRU 5-15-15
			79.65	06/18/2015	1000 0 JUN 12 2015	SVCS 5-12 THRU 6-11-15
			37.38	06/18/2015	1000 1 JUN 10 2015	SVCS 5-8 THRU 6-9-15
			25.81	06/18/2015	1000 2 JUN 12 2015	SVCS 5-13 THRU 6-11-15
	NICOR Total		<u>3,154.11</u>			
1747	COMPASS MINERALS AMERICA INC					
		39	2,774.15	06/18/2015	71343499	COARSE ROCK SALT
	COMPASS MINERALS AMERICA INC Total		<u>2,774.15</u>			
1749	NORTHWEST COLLECTORS INC					
			110.83	06/11/2015	0615UB405	COLLECTION EXPENSES - APRIL
	NORTHWEST COLLECTORS INC Total		<u>110.83</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
1756	NORTH CENTRAL LABORATORIES	83873	1,150.12	06/11/2015	355977	LAB SUPPLIES
	NORTH CENTRAL LABORATORIES Total		<u>1,150.12</u>			
1769	OEI PRODUCTS INC	84246	1,937.00	06/18/2015	4191	INVENTORY ITEMS
	OEI PRODUCTS INC Total		<u>1,937.00</u>			
1772	OHALLORAN KOSOFF GEITNER &		408.50	06/11/2015	130213007-0001F	LEGAL SERVICES MUENZ
	OHALLORAN KOSOFF GEITNER & Total		<u>408.50</u>			
1775	RAY O'HERRON CO	83795	107.97	06/18/2015	1529485-IN	VICIONDI UNIFORMS
		83914	68.63	06/18/2015	1529606-IN	UNIFORMS POLICE BC JACKET
		83795	26.96	06/11/2015	1528499-IN	BURDEN UNIFORMS
	RAY O'HERRON CO Total		<u>203.56</u>			
1783	ON TIME EMBROIDERY INC	83919	54.00	06/18/2015	24872	UNIFORMS - FD
		83919	117.93	06/18/2015	25068	UNIFORMS - FD
		83919	98.00	06/18/2015	24834	UNIFORMS - FD
		83919	218.00	06/18/2015	24753	UNIFORMS - FD
		83919	47.00	06/18/2015	E 24758	UNIFORMS - FD
		83919	9.00	06/18/2015	E24829	UNIFORMS - FD
		83919	242.00	06/18/2015	E24833	UNIFORMS - FD
	ON TIME EMBROIDERY INC Total		<u>785.93</u>			
1802	PARENT PETROLEUM	84145	358.56	06/11/2015	904334	CASTROL GEAR LUBE
	PARENT PETROLEUM Total		<u>358.56</u>			
1837	JASON PETERSON		44.00	06/11/2015	060315	UNIFORM ALTERATIONS
	JASON PETERSON Total		<u>44.00</u>			
1851	CHARLES PIERCE		253.00	06/18/2015	062915	PER DIEM 6-29 THRU 7-3-15
	CHARLES PIERCE Total		<u>253.00</u>			
1861	POLICE PENSION FUND					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			17,023.17	06/12/2015	PLPN150612134343PD	Police Pension
			1,984.48	06/12/2015	PLP2150612134343PD	Police Pension Tier 2
	POLICE PENSION FUND Total		19,007.65			
1864	POLYDYNE INC					
		84132	10,580.00	06/11/2015	970002	CLARIFLOC C-6267
	POLYDYNE INC Total		10,580.00			
1890	LEGAL SHIELD					
			28.98	06/18/2015	PPLS150403135105FD	Pre-Paid Legal Services
			21.06	06/18/2015	PPLS150403135105PW	Pre-Paid Legal Services
			193.12	06/18/2015	PPLS150403135105PD	Pre-Paid Legal Services
			189.90	06/12/2015	PPLS150612134343PD	Pre-Paid Legal Services
			22.08	06/12/2015	PPLS150612134343PW	Pre-Paid Legal Services
			193.12	06/18/2015	PPLS150417102619PD	Pre-Paid Legal Services
			28.98	06/18/2015	PPLS150417102619FD	Pre-Paid Legal Services
			28.98	06/12/2015	PPLS150612134343FD	Pre-Paid Legal Services
			21.06	06/18/2015	PPLS150417102619PW	Pre-Paid Legal Services
	LEGAL SHIELD Total		727.28			
1898	PRIORITY PRODUCTS INC					
		83754	24.57	06/11/2015	856377	PARTS FOR FLEET
		83854	1,078.72	06/18/2015	856571	MISC HARDWARE PUBLIC SERVICE
	PRIORITY PRODUCTS INC Total		1,103.29			
1900	PROVIDENT LIFE & ACCIDENT					
			26.76	06/12/2015	POPT150612134343FD	Provident Optional Life
	PROVIDENT LIFE & ACCIDENT Total		26.76			
1925	QUALITY FASTENERS INC					
		83992	618.46	06/11/2015	17719	INVENTORY ITEMS
	QUALITY FASTENERS INC Total		618.46			
1933	RAC ADJUSTMENTS INC					
			99.00	06/18/2015	150608W009-0001	ADJ ESTIMATE RE: J WOLFE
	RAC ADJUSTMENTS INC Total		99.00			
1940	RADCO COMMUNICATIONS INC					
		83670	289.97	06/18/2015	80735	UNIT 1917 INSTALL MATERIALS
		83781	140.00	06/11/2015	80789	REPAIR UNIT#27

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	RADCO COMMUNICATIONS INC Total		<u>429.97</u>			
1946	RANDALL PRESSURE SYSTEMS INC	83755	234.15	06/18/2015	223001-0515	FLEET PARTS - MAY 2015
	RANDALL PRESSURE SYSTEMS INC Total		<u>234.15</u>			
1947	RAPID PAC	84102	184.00	06/18/2015	93006	INVENTORY ITEMS
	RAPID PAC Total		<u>184.00</u>			
1984	STEVE REHAK		20.00	06/11/2015	060315	UNIFORM ALTERATIONS
	STEVE REHAK Total		<u>20.00</u>			
1993	RENTAL MAX LLC	83858	147.50	06/18/2015	94544-3	RENTAL CHAIRS
	RENTAL MAX LLC Total		<u>147.50</u>			
1998	RURAL ELECTRIC SUPPLY CO OP	84221	250.00	06/11/2015	611449-00	INVENTORY ITEMS
	RURAL ELECTRIC SUPPLY CO OP Total		<u>250.00</u>			
2021	ROADWAY TOWING	83833	59.00	06/18/2015	1006790	TEST V#1740, 1748
	ROADWAY TOWING Total		<u>59.00</u>			
2028	DAVE ROD		99.92	06/18/2015	061715	REIMB 2 BLUETOOTH EARPIECES
	DAVE ROD Total		<u>99.92</u>			
2032	POMPS TIRE SERVICE INC	83752	2,493.09	06/11/2015	640031306	LABOR AND PARTS VEH 1891
	POMPS TIRE SERVICE INC Total		<u>2,493.09</u>			
2033	VILLAGE OF ROMEOVILLE	84363	150.00	06/11/2015	2015-279	FS VEH OP 5-21-15 = J TARRO
		83373	330.00	06/18/2015	2015-269	CLASS J TARRO 5-13 ~ 5-15-15
		83523	150.00	06/18/2015	2015-275	CLASS D FRULAND 5-22-15
	VILLAGE OF ROMEOVILLE Total		<u>630.00</u>			
2059	SCOTT R SANDERS					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			370.52	06/18/2015	061615	PETTY CASH
	SCOTT R SANDERS Total		<u><u>370.52</u></u>			
2067	SAUBER MFG CO					
		82952	19,806.00	06/18/2015	PSI169709	UPFIT WATER DEPT KUV
	SAUBER MFG CO Total		<u><u>19,806.00</u></u>			
2096	SCHINDLER ELEVATOR CORPORATION					
		84262	6,606.86	06/18/2015	8104014066	FIRST STREET MAINT THRU 2016
	SCHINDLER ELEVATOR CORPORATION Total		<u><u>6,606.86</u></u>			
2102	SEAGRAVE FIRE APPARATUS LLC					
		83759	219.31	06/11/2015	0091363	VALVE BRAKE TREADLE
		83759	173.68	06/11/2015	0091462	MISC FLEET PARTS
		83759	397.04	06/18/2015	0091510	SEAT BELT
		84314	243.34	06/18/2015	0091457	SPRING PIN/BOLT
	SEAGRAVE FIRE APPARATUS LLC Total		<u><u>1,033.37</u></u>			
2137	SHERWIN WILLIAMS					
		83906	99.57	06/18/2015	2602-9	PAINT SUPPLIES
		83906	96.24	06/11/2015	2440-4	DOWNTOWN BALLARDS PAINT
			-4.88	06/18/2015	3487-4	CREDIT INV#2535-7
		83906	1,278.74	06/18/2015	2748-0	PAINT SUPPLIES
	SHERWIN WILLIAMS Total		<u><u>1,469.67</u></u>			
2150	SIKICH					
			16,478.63	06/18/2015	220461	FORENSIC INVESTIGATION SVCS
	SIKICH Total		<u><u>16,478.63</u></u>			
2157	SISLERS ICE & DAIRY LTD					
		83943	92.00	06/18/2015	180238	ICE DELIVERY PUBLIC WORKS
	SISLERS ICE & DAIRY LTD Total		<u><u>92.00</u></u>			
2163	SKYLINE TREE SERVICE &					
		84016	2,950.96	06/11/2015	2258	REMOVAL OF TREES
		84016	1,050.00	06/18/2015	2279	SVC 901 PRAIRIE ST
		84016	2,920.00	06/11/2015	2295	REMOVAL OF TREES
		84016	445.00	06/18/2015	2310	TREE REMOVAL 415 N 2ND ST
		84015	550.00	06/18/2015	2312	SVC RT25 & MOORE
	SKYLINE TREE SERVICE & Total		<u><u>7,915.96</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>
2169	CLARK BAIRD SMITH LLP		991.25	06/18/2015	050515	SVCS APRIL 2015
	CLARK BAIRD SMITH LLP Total		<u>991.25</u>			
2205	STATE FIRE MARSHAL	84369	375.00	06/11/2015	5125067352	CERT OF OPERATION
	STATE FIRE MARSHAL Total		<u>375.00</u>			
2216	ST CHARLES PARK DISTRICT	84355	13,113.00	06/11/2015	15-0050	SPNSR STC PARK 4-4 CELEBRATIC
	ST CHARLES PARK DISTRICT Total		<u>13,113.00</u>			
2240	STEWART SPREADING	83965	21,159.80	06/18/2015	10995	DEWATERING 5-6 THRU 5-8-15
	STEWART SPREADING Total		<u>21,159.80</u>			
2248	STORINO RAMELLO & DURKIN		4,646.00	06/18/2015	67137	SVCS THRU 5-31-15
	STORINO RAMELLO & DURKIN Total		<u>4,646.00</u>			
2250	STREICHERS	79539	622.97	06/18/2015	I1148372	POLICE UNIFORMS
	STREICHERS Total		<u>622.97</u>			
2255	SUBURBAN LABORATORIES INC	84231	60.00	06/18/2015	123405	SVCS RE: FLUORIDE 5-15-15
	SUBURBAN LABORATORIES INC Total		<u>60.00</u>			
2301	GENERAL CHAUFFERS SALES DRIVER		151.50	06/12/2015	UNT 150612134343CD (	Union Dues - Teamsters
			2,302.00	06/12/2015	UNT 150612134343PW (	Union Dues - Teamsters
			124.00	06/12/2015	UNT 150612134343FN (	Union Dues - Teamsters
	GENERAL CHAUFFERS SALES DRIVER Total		<u>2,577.50</u>			
2314	3M VHS0733	84104	1,275.00	06/11/2015	TP42309	INVENTORY ITEMS
		84213	162.00	06/18/2015	TP43767	INVENTORY ITEMS
		84336	432.00	06/18/2015	TP45268	INVENTORY ITEMS
	3M VHS0733 Total		<u>1,869.00</u>			
2316	THOMPSON AUTO SUPPLY INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		84346	292.63	06/11/2015	2-300842	INVENTORY ITEMS
		84346	57.33	06/18/2015	2-300844	INVENTORY ITEMS
		84024	22.93	06/11/2015	2-300349	INVENTORY ITEMS
	THOMPSON AUTO SUPPLY INC Total		372.89			
2319	THOMPSON ELEVATOR INSPECTION					
		84344	60.00	06/11/2015	15-1858	INSPC 100 ILLINOIS ST-NORTH
		84344	60.00	06/11/2015	15-1857	INSPC 100 ILL ST - SOUTH
		84344	60.00	06/11/2015	15-1856	INSPC 112 N RIVERSIDE
		84344	60.00	06/11/2015	15-1855	INSPC 1405 S 7TH AVE
		84344	60.00	06/11/2015	15-1861	INSPC 200 WALNUT AVE
		84344	60.00	06/11/2015	15-1860	INSPC 10 STATE AVE
		84344	60.00	06/11/2015	15-1859	INSPC 2 EAST MAIN ST
	THOMPSON ELEVATOR INSPECTION Total		420.00			
2344	TRADEMAN PHOTOGRAPHY					
		84319	275.00	06/11/2015	090313-15	CITY ALDERMAN GROUP PHOTOS
	TRADEMAN PHOTOGRAPHY Total		275.00			
2345	TRAFFIC CONTROL & PROTECTION					
		83963	765.00	06/18/2015	83418	INVENTORY ITEMS
	TRAFFIC CONTROL & PROTECTION Total		765.00			
2359	COLTHARPS SALES & SERVICE					
		84270	48.00	06/18/2015	38066	V#5099 RO#52545
	COLTHARPS SALES & SERVICE Total		48.00			
2363	TROTTER & ASSOCIATES INC					
		78280	2,479.50	06/18/2015	11232	SVCS5-7 THRU 5-12-15
		84172	10,464.50	06/18/2015	11238A	SVCS MAY 2015
		84172	4,879.50	06/18/2015	11238	SVCS 4-27 ~ 4-30-15
	TROTTER & ASSOCIATES INC Total		17,823.50			
2373	TYLER MEDICAL SERVICES					
		83811	35.00	06/18/2015	365330	RANDOMS 5-31-15
		83744	88.00	06/18/2015	365200	PFT'S 5-14 & 5-27-15
	TYLER MEDICAL SERVICES Total		123.00			
2381	UNEEDASIGN					
		84192	337.50	06/18/2015	8411621	NO GUN STICKERS

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	UNEEDESIGN Total		<u>337.50</u>			
2401	UNIVERSAL UTILITY SUPPLY INC					
		84053	1,614.36	06/18/2015	3019432	SPACER BRACKET
		84329	1,697.75	06/11/2015	3019444	INVENTORY ITEMS
		84139	565.00	06/18/2015	3019466	ARR MOUNTING BRACKET
		83692	1,220.00	06/18/2015	3019467	INVENTORY ITEMS
	UNIVERSAL UTILITY SUPPLY INC Total		<u>5,097.11</u>			
2403	UNITED PARCEL SERVICE					
			161.26	06/18/2015	0000650961235	SHIPPING
			66.38	06/11/2015	0000650961225	SHIPPING
	UNITED PARCEL SERVICE Total		<u>227.64</u>			
2404	HD SUPPLY FACILITIES MAINT LTD					
		83835	328.54	06/18/2015	654402	INVENTORY ITEMS
	HD SUPPLY FACILITIES MAINT LTD Total		<u>328.54</u>			
2406	US IDENTIFICATION MANUAL					
			82.50	06/18/2015	186355	SUBSCRIPTION RENEWAL
	US IDENTIFICATION MANUAL Total		<u>82.50</u>			
2410	VALLEY LOCK CO					
		83886	3.98	06/18/2015	57792	2 KEYS CUT - FD
			10.75	06/11/2015	57823	FIVE KEYS CUT
	VALLEY LOCK CO Total		<u>14.73</u>			
2413	VALLEY FIRE PROTECTION SERVICE					
		84169	180.00	06/11/2015	109909	SVC 454 S 37TH STREET
		84169	240.00	06/11/2015	109922	SVC 3 DEVEREAUX WAY
		84169	240.00	06/11/2015	109910	SVC 10 STATE ST
		84169	60.00	06/11/2015	110047	SVC 266 S RANDALL RD
		84169	60.00	06/11/2015	109912	SVC 2901 CAMPTON HILLS RD
		84169	840.00	06/11/2015	109911	SVC 200 DEVEREAUX WAY
		84169	180.00	06/11/2015	109908	SVC 100 ILLINOIS GARAGE
		84169	120.00	06/11/2015	109920	SVC 3800 E MAIN ST
		84169	360.00	06/11/2015	109907	SVC 2 E MAIN ST
		84169	120.00	06/11/2015	109919	SVC 2595 OAK STREET
		84169	360.00	06/11/2015	109906	SVC 112 N 1ST AVE
		84169	120.00	06/11/2015	109918	SVC 200 WALNLUT AVE

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		84169	60.00	06/11/2015	109905	SVC 1504 RIVERSIDE AVE
		84169	60.00	06/11/2015	109917	SVC 215 E MAIN ST
		84169	60.00	06/11/2015	109913	SVC 228 N RANDALL RD
		84169	60.00	06/11/2015	109914	SVC 2900 PRODUCTION DR
		84169	60.00	06/11/2015	109915	SVC 1425 SOUTH AVE
		84169	240.00	06/11/2015	109*921	SVC WELL 3 & 4
		84169	60.00	06/11/2015	109916	SVC 401 N 2ND STREET
	VALLEY FIRE PROTECTION SERVICE Total		3,480.00			
2428	VERMEER MIDWEST					
		84263	870.40	06/18/2015	P88831	V#2188 RO#52549
	VERMEER MIDWEST Total		870.40			
2429	VERIZON WIRELESS					
			7,354.06	06/18/2015	9746717752	SVC 5-4 THRU 6-3-15
	VERIZON WIRELESS Total		7,354.06			
2449	GovHR USA LLC					
		82801	6,212.04	06/18/2015	3-5-15-136	RECRUITMENT IS DIRECTOR
	GovHR USA LLC Total		6,212.04			
2470	WAREHOUSE DIRECT					
		83841	9.94	06/18/2015	2715086-0	OFFICE SUPPLIES - PD
		83974	103.35	06/18/2015	2713915-0	OFFICE SUPPLIES - PW
		83841	5.99	06/18/2015	2715602-0	OFFICE SUPPLIES - PD
			19.72	06/18/2015	2723916-0	STAPLER - FINANCE
		83841	23.77	06/11/2015	2704172-1	OFFICE SUPPLIES POLICE DEPT
		83977	168.07	06/11/2015	2706634-0	MISC OFFICE SUPPLIES ELECTRIC
		83841	6.44	06/11/2015	2704172-0	OFFICE SUPPLIES POLICE DEPT
			-17.28	06/18/2015	C2725320-0	CRED INV 2725320-0
			-19.72	06/18/2015	C2723916-0	CREDIT FOR BROKEN STAPLER
		83841	160.56	06/18/2015	2711185-0	OFFICE SUPPLIES POLICE DEPT
		84078	23.76	06/18/2015	2709183-0	MISC OFFICE SUPPLIES CITY HALL
		84159	38.83	06/18/2015	2709005-0	OFFICE SUPPLIES - ED
		83822	42.25	06/11/2015	2706669-0	MISC OFFICE SUPPLIES
	WAREHOUSE DIRECT Total		565.68			
2473	WASCO TRUCK REPAIR CO					
		83832	42.00	06/18/2015	131075	TEST V#1833, 2144

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	WASCO TRUCK REPAIR CO Total		<u>42.00</u>			
2478	WATER PRODUCTS AURORA	84248	2,702.24	06/18/2015	0257851	INVENTORY ITEMS
	WATER PRODUCTS AURORA Total		<u>2,702.24</u>			
2490	WELCH BROS INC	84144	99.99	06/11/2015	1516812	1812 TUBE
	WELCH BROS INC Total		<u>99.99</u>			
2503	INLAND POWER GROUP INC	83747	106.20	06/18/2015	5507697-00	V#1906 RO#52511
	INLAND POWER GROUP INC Total		<u>106.20</u>			
2506	EESCO	84337	466.50	06/18/2015	028040	INVENTORY ITEMS
		83687	12,812.00	06/11/2015	961764	INVENTORY ITEMS
		84105	255.00	06/11/2015	959299	INVENTORY ITEMS
		83608	362.00	06/18/2015	966568	INVENTORY ITEMS
		83998	402.50	06/11/2015	961766	INVENTORY ITEMS
	EESCO Total		<u>14,298.00</u>			
2510	TONY WHITTAKER		155.00	06/18/2015	061515	SAFETY BOOTS RED WING 6/13/15
	TONY WHITTAKER Total		<u>155.00</u>			
2517	RICHARD WILDERSPIN		381.66	06/18/2015	060715	CABELAS 6-7-15 JEANS
	RICHARD WILDERSPIN Total		<u>381.66</u>			
2523	WILTSE GREENHOUSE LANDSCAPING	83975	-350.00	06/18/2015	060115	SVC MAY BROWNSTONE AREA
		83975	-350.00	06/18/2015	060115	SVC MAY BROWNSTONE AREA
		83975	350.00	06/18/2015	060115	SVC MAY BROWNSTONE AREA
		83975	350.00	06/18/2015	060115	SVC MAY BROWNSTONE AREA
		83975	450.00	06/18/2015	060115A	SVC BROWNSTONE AREA
	WILTSE GREENHOUSE LANDSCAPING Total		<u>450.00</u>			
2540	WORLD POINT	84279	1,749.33	06/18/2015	5488229	CPR MASK/WORKBOOK

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	WORLD POINT Total		<u>1,749.33</u>			
2545	GRAINGER INC					
		84274	9.24	06/18/2015	9755551091	LENS 7X5 3/8 X 3/16 IN
		84194	29.97	06/18/2015	9750887029	MUD FLAPS
		84255	312.25	06/18/2015	9755190577	BATTERY PACKS/HAND TAP
		84175	871.28	06/11/2015	9750284086	AIR PURIFIER
		84183	80.40	06/11/2015	9750284094	INVENTORY ITEMS
		84082	5.89	06/11/2015	9747589332	HEAT RESISTANT GLOVES
	GRAINGER INC Total		<u>1,309.03</u>			
2630	ZIEBELL WATER SERVICE PRODUCTS					
		84217	2,925.30	06/18/2015	229277-000	INVENTORY ITEMS
		84106	375.00	06/11/2015	2292214-000	INVENTORY ITEMS
		84113	197.05	06/11/2015	229215-000	INVENTORY ITEMS
		84130	35.00	06/11/2015	229216-000	INVENTORY ITEMS
	ZIEBELL WATER SERVICE PRODUCTS Total		<u>3,532.35</u>			
2631	ZIMMERMAN FORD INC					
		84348	356.44	06/18/2015	79648	INVENTORY ITEMS
	ZIMMERMAN FORD INC Total		<u>356.44</u>			
2637	ILLINOIS DEPT OF REVENUE					
			1,537.67	06/12/2015	ILST150612134343FN 0	Illinois State Tax
			6,698.03	06/12/2015	ILST150612134343FD 0	Illinois State Tax
			452.12	06/12/2015	ILST150612134343CA 0	Illinois State Tax
			1,168.95	06/12/2015	ILST150612134343CD 0	Illinois State Tax
			-30.94	06/12/2015	ILST150608134343PD 0	Illinois State Tax
			1,074.30	06/12/2015	ILST150612134343IS 0	Illinois State Tax
			122,277.07	06/12/2015	061215	ELEC EXCISE TAX
			666.87	06/12/2015	ILST150612134343HR 0	Illinois State Tax
			7,468.06	06/12/2015	ILST150612134343PD 0	Illinois State Tax
			9,455.19	06/12/2015	ILST150612134343PW (	Illinois State Tax
	ILLINOIS DEPT OF REVENUE Total		<u>150,767.32</u>			
2638	INTERNAL REVENUE SERVICE					
			-11.96	06/12/2015	MEDE150608134343PD	Medicare Employee
			2,192.89	06/12/2015	FICA150612134343IS 0	FICA Employee
			2,463.06	06/12/2015	FIT 150612134343HR 0	Federal Withholding Tax
			-11.96	06/12/2015	MEDR150608134343PD	Medicare Employer

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			1,256.50	06/12/2015	FICA150612134343HR (FICA Employee
			5,630.28	06/12/2015	FIT 150612134343FN 0	Federal Withholding Tax
			428.25	06/12/2015	FICA150612134343FD (	FICA Employee
			4,115.86	06/12/2015	FIT 150612134343CD 0	Federal Withholding Tax
			2,897.60	06/12/2015	FICA150612134343FN (	FICA Employee
			28,000.73	06/12/2015	FIT 150612134343FD 0	Federal Withholding Tax
			677.66	06/12/2015	MEDR150612134343FN	Medicare Employer
			677.66	06/12/2015	MEDE150612134343FN	Medicare Employee
			2,897.60	06/12/2015	FICE150612134343FN (	FICA Employer
			2,920.91	06/12/2015	MEDE150612134343FD	Medicare Employee
			428.25	06/12/2015	FICE150612134343FD (	FICA Employer
			33,334.85	06/12/2015	FIT 150612134343PW 0	Federal Withholding Tax
			2,920.91	06/12/2015	MEDR150612134343FD	Medicare Employer
			237.07	06/12/2015	MEDR150612134343CA	Medicare Employer
			2,173.92	06/12/2015	FICA150612134343PD (	FICA Employee
			3,634.18	06/12/2015	FIT 150612134343IS 0	Federal Withholding Tax
			237.26	06/12/2015	MEDE150612134343CA	Medicare Employee
			1,013.72	06/12/2015	FICE150612134343CA (	FICA Employer
			17,323.09	06/12/2015	FICA150612134343PW (	FICA Employee
			27,906.13	06/12/2015	FIT 150612134343PD 0	Federal Withholding Tax
			523.48	06/12/2015	MEDE150612134343CD	Medicare Employee
			2,239.18	06/12/2015	FICE150612134343CD (	FICA Employer
			523.67	06/12/2015	MEDR150612134343CD	Medicare Employer
			512.86	06/12/2015	MEDR150612134343IS (	Medicare Employer
			512.86	06/12/2015	MEDE150612134343IS (	Medicare Employee
			2,192.89	06/12/2015	FICE150612134343IS 0	FICA Employer
			293.86	06/12/2015	MEDR150612134343HR	Medicare Employer
			293.86	06/12/2015	MEDE150612134343HR	Medicare Employee
			1,256.50	06/12/2015	FICE150612134343HR (	FICA Employer
			3,449.34	06/12/2015	MEDR150612134343PD	Medicare Employer
			2,173.92	06/12/2015	FICE150612134343PD (	FICA Employer
			3,449.34	06/12/2015	MEDE150612134343PD	Medicare Employee
			1,014.53	06/12/2015	FICA150612134343CA (	FICA Employee
			-18.65	06/12/2015	FIT 150608134343PD 0	Federal Withholding Tax
			2,238.37	06/12/2015	FICA150612134343CD (	FICA Employee
			1,582.59	06/12/2015	FIT 150612134343CA 0	Federal Withholding Tax
			4,051.39	06/12/2015	MEDR150612134343PW	Medicare Employer
			4,051.39	06/12/2015	MEDE150612134343PW	Medicare Employee
			17,323.09	06/12/2015	FICE150612134343PW (	FICA Employer

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	INTERNAL REVENUE SERVICE Total		<u>191,008.93</u>			
2639	STATE DISBURSEMENT UNIT					
			580.00	06/11/2015	000000292150612134343	IL Child Support Amount 1
			545.00	06/11/2015	000000206150612134343	IL Child Support Amount 1
			1,661.54	06/11/2015	000000202150612134343	IL CS Maintenance 1
			923.08	06/11/2015	000000197150612134343	IL CS Maintenance 1
			465.36	06/11/2015	000000064150612134343	IL Child Support Amount 2
			334.16	06/11/2015	000001163150612134343	IL Child Support Amount 1
			440.93	06/11/2015	000000037150612134343	IL Child Support Amount 1
			369.23	06/11/2015	000000486150612134343	IL Child Support Amount 1
			795.70	06/11/2015	000000135150612134343	IL Child Support Amount 1
			600.00	06/11/2015	000000191150612134343	IL Child Support Amount 1
	STATE DISBURSEMENT UNIT Total		<u>6,715.00</u>			
2643	DELTA DENTAL					
			3,294.55	06/15/2015	061515	DELTA DENTAL CLAIMS
			5,147.35	06/08/2015	060815	DELTA DENTAL CLAIMS
	DELTA DENTAL Total		<u>8,441.90</u>			
2644	IMRF					
			263,278.42	06/10/2015	061015	IMRF PAYROLL WIRE MAY 2015
	IMRF Total		<u>263,278.42</u>			
2652	JPMORGAN CHASE BANK NA					
			40,414.15	06/11/2015	061115	CC MAY 2015 ACTIVITY
	JPMORGAN CHASE BANK NA Total		<u>40,414.15</u>			
2656	DISH DBS CORP	84085				
			81.99	06/18/2015	060515	SVC 6-20 THRU 7-19-15
	DISH DBS CORP Total		<u>81.99</u>			
2672	TRI-CITY AMBULANCE					
			77,543.50	06/15/2015	IN76	AMBULANCE BILLING - 1ST QTR
	TRI-CITY AMBULANCE Total		<u>77,543.50</u>			
2683	CONTINENTAL AMERICAN INSURANCE					
			59.89	06/12/2015	ACCG150612134343FD	AFLAC Accident Plan
			34.94	06/12/2015	ACCG150612134343FN	AFLAC Accident Plan
			7.48	06/12/2015	ACCG150612134343HR	AFLAC Accident Plan
			85.54	06/12/2015	ACCG150612134343PW	AFLAC Accident Plan

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
			17.48	06/12/2015	ACCG150612134343IS (	AFLAC Accident Plan
			173.59	06/12/2015	ACCG150612134343PD	AFLAC Accident Plan
	CONTINENTAL AMERICAN INSURANCE Total		378.92			
2730	SLATE ROCK SAFETY LLC					
		84199	460.63	06/18/2015	9421	CARHARTT SWEATSHIRTS
	SLATE ROCK SAFETY LLC Total		460.63			
2740	C H HAGER EXCAVATING INC					
		35	4,100.31	06/11/2015	124	CA7 STONE DELIVERY
		34	3,610.00	06/11/2015	125	SEMI TRACTOR TRAILER
	C H HAGER EXCAVATING INC Total		7,710.31			
2756	RXBENEFITS, INC.					
			37,726.05	06/08/2015	36138	PRESCRIPTION CLAIMS
	RXBENEFITS, INC. Total		37,726.05			
2766	WAUBONSEE COMMUNITY COLLEGE					
		83352	96.00	06/18/2015	107159	24 CPR CARDS - 3-31-15
	WAUBONSEE COMMUNITY COLLEGE Total		96.00			
2769	GENWORTH LIFE INSURANCE COMPAN					
			94.71	06/12/2015	LTCI150612134343HR C	Long Term Care Insurance
			61.46	06/12/2015	LTCI150612134343CA 0	Long Term Care Insurance
	GENWORTH LIFE INSURANCE COMPAN Total		156.17			
2778	CLIENT FIRST CONSULTING GROUP					
		83260	7,562.50	06/18/2015	5320	SVCS MAY 2015
	CLIENT FIRST CONSULTING GROUP Total		7,562.50			
2816	DALE FLOYD LAND SURVEYING LLC					
		83813	760.00	06/18/2015	515-5	SURVEY ROW W SIDE RT31
	DALE FLOYD LAND SURVEYING LLC Total		760.00			
2883	ADVANCED DISPOSAL SERVICES					
		84296	1,156.31	06/09/2015	T000001215759	MONTHLY BILLING JUNE
	ADVANCED DISPOSAL SERVICES Total		1,156.31			
2894	HAVLICEK ACE HARDWARE LLC					
		83958	14.39	06/18/2015	33923/1	TORX SCRW 6PC SET
		83746	6.28	06/11/2015	33711/1	FLEET PARTS VEH 1751

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83916	24.50	06/18/2015	34071/1	MISC FASTENERS
	HAVLICEK ACE HARDWARE LLC Total		45.17			
2897	RICHARD J PECK	83946	800.00	06/11/2015	20150051	SOUND SYSTEM MEMORIAL DAY
	RICHARD J PECK Total		800.00			
2898	MIDCO INC	83968	390.00	06/18/2015	294815	3 EXACQ CAMERA LICENSES
	MIDCO INC Total		390.00			
2929	FOOTE MIELKE CHAVEZ & O'NEIL	83814	3,200.00	06/18/2015	2785	MAY ORDINANCE VIOLATIONS
		83814	500.00	06/18/2015	2786	RE: P WILLIAMS (14-98170
		83814	550.00	06/18/2015	2788	RE: D J COX
		83814	500.00	06/18/2015	2787	RE: J J CASTENEDA
	FOOTE MIELKE CHAVEZ & O'NEIL Total		4,750.00			
2930	TCT MED CORP	84227	72.00	06/18/2015	73265	REUSE-11 CUFF
	TCT MED CORP Total		72.00			
2933	EXACTBYTE INC	84372	1,188.00	06/18/2015	1477	SOCIAL MEDIA ARCHIVING
	EXACTBYTE INC Total		1,188.00			
2950	MARY PORTER	84000	28.75	06/18/2015	1902577076	INVENTORY ITEMS
		84156	266.00	06/11/2015	1902576699	V GUARD
	MARY PORTER Total		294.75			
2956	LAI LTD	83306	460.59	06/18/2015	15-12955	GAUGE, FILTER, MAT, KEY
	LAI LTD Total		460.59			
2959	MARK SITAR	81892	17,480.00	06/11/2015	201526-001	PROJECT BILLING THRU 4-17-15
		81892	3,720.00	06/11/2015	201526-002	FINAL PAYOUT RETENTION
	MARK SITAR Total		21,200.00			
2979	EARTH PEST CONTROL COMPANY					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		84340	1,500.00	06/18/2015	3389	REGULAR SERVICE
		84340	1,000.00	06/18/2015	3390	REGULAR SERVICE
		84340	1,500.00	06/18/2015	3388	REGULAR SERVICE
		84340	3,600.00	06/18/2015	3387	REGULAR SERVICE
		84340	2,455.00	06/18/2015	3385	REGULAR SERVICE
		84340	600.00	06/18/2015	3386	REGULAR SERVICE
		84340	1,000.00	06/18/2015	3383	REGULAR SERVICE
	EARTH PEST CONTROL COMPANY Total		11,655.00			
2984	APPAREL SEWN RIGHT					
		83794	209.78	06/18/2015	IVC9057977	POLICE DEPT UNIFORMS/PIERCE
	APPAREL SEWN RIGHT Total		209.78			
2989	KOZ TRUCKING INC					
		28	1,654.12	06/18/2015	8135	STONE - GRAVEL
	KOZ TRUCKING INC Total		1,654.12			
3002	JET SERVICES INC					
		84241	130.00	06/18/2015	990008725	SHREDDING 5-28-15
	JET SERVICES INC Total		130.00			
3020	TALLMAN EQUIPMENT CO INC					
		83273	5,869.28	06/11/2015	3120585	SUPERSQUEEZE COMPT WEB CAM
		83273	913.93	06/11/2015	3120600	RETRACTABLE LANYARD
		83273	479.38	06/11/2015	3120592	RETRACTABLE LANYARD
	TALLMAN EQUIPMENT CO INC Total		7,262.59			
3065	EMERALD MARKETING					
		80875	900.00	06/11/2015	929	NEIGHBORS MAGAZINE - JUN/JUL'
	EMERALD MARKETING Total		900.00			
3085	SEI INC					
		83708	759.03	06/18/2015	196105	HP PROLIANT 380 G5,6,7
	SEI INC Total		759.03			
3102	RUSH TRUCK CENTERS OF ILLINOIS					
		83758	26.40	06/11/2015	97997065	PARTS FOR VEH 1924
		83758	43.88	06/11/2015	97986554	PARTS FOR VEH 1863
			-224.66	06/18/2015	98305280	CREDIT IN#0098299169
			-532.00	06/11/2015	97114059	CRED INV#16221820
		83758	48.44	06/11/2015	98023959	RELAY VEH 1886

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		83069	112.97	06/11/2015	97009923	GASKET/PARTS
		83758	613.01	06/11/2015	98023941	HARNESS VEH 1899
		83707	74.06	06/11/2015	97741901	CUSHION VEH
		84140	591.00	06/11/2015	98064380	PARTS VEH 50-99
		83707	539.91	06/11/2015	977212242	REPAIR VEH
		83758	102.05	06/11/2015	98023973	SEENSOR VEH 1899
			-539.91	06/11/2015	97888848	CRDED INV 0097721242
		83758	145.79	06/11/2015	98082557	PART VEH 1899
			-74.06	06/11/2015	97888868	CRED INV 0097741901
			-532.00	06/11/2015	98095265	CRED IN#16221820
		83758	184.72	06/11/2015	97966426	PARTS FOR VEH 1924
		83758	103.81	06/18/2015	98171771	PARTS V#1798 RO#52557
		84107	47.54	06/11/2015	97973378	INVENTORY ITEMS
			224.66	06/18/2015	98299169	HOT FLAG 68
		83758	36.02	06/11/2015	97948408	SWITCH VEH 1886
		84251	907.75	06/18/2015	98171765	INVENTORY ITEMS
		83758	348.28	06/11/2015	97948394	PART FOR VEH 1924
		83758	537.87	06/18/2015	98129992	PARTS V#1906 RO#52511
	RUSH TRUCK CENTERS OF ILLINOIS Total		2,785.53			
3116	CRAWFORD MURPHY & TILLY INC					
		80626	2,930.00	06/11/2015	104964A	PROJECT BILLING THRU 5/15/15
		80626	540.00	06/11/2015	104964	SERVICES THRU 043015
	CRAWFORD MURPHY & TILLY INC Total		3,470.00			
3122	GREEN ZONE MAINTENANCE SERVICE					
		83891	300.00	06/18/2015	92455	SVC EAST GARAGE - MAY 2015
		83891	700.00	06/18/2015	92456	SVC 1ST STREET/ILL - MAY 2015
		83891	3,540.00	06/18/2015	92457	SVC MISC LOTS MAY 2015
	GREEN ZONE MAINTENANCE SERVICE Total		4,540.00			
3127	SHI INTERNATIONAL CORP					
		84086	1,019.00	06/18/2015	B03507422	NESSUS RENEWAL
	SHI INTERNATIONAL CORP Total		1,019.00			
3132	GLENN STEARNS CH 13 TRUSTEE					
			976.50	06/12/2015	000000554150612134343	Bankruptcy-Verhaeghe
	GLENN STEARNS CH 13 TRUSTEE Total		976.50			
3139	MARMON WIRE & CABLE INC					

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
		79629	4,016.28	06/11/2015	86375	SVC WALNUT STREET - 3098
		79629	4,016.28	06/11/2015	86375	SVC WALNUT STREET - 3098
		79629	-4,016.28	06/11/2015	86375	SVC WALNUT STREET - 3098
		79629	-4,016.28	06/11/2015	86375	SVC WALNUT STREET - 3098
		79629	-4,018.22	06/11/2015	86376	SVC PRAIRIE ST - 3100
		79629	-4,018.22	06/11/2015	86376	SVC PRAIRIE ST - 3100
		79629	4,018.22	06/11/2015	86376	SVC PRAIRIE ST - 3100
		79629	4,018.22	06/11/2015	86376	SVC PRAIRIE ST - 3100
	MARMON WIRE & CABLE INC Total		0.00			
3148	CORNERSTONE PARTNERS					
		84009	1,821.37	06/11/2015	CP03602	ANNUAL FLOWERS FOX CHASE BL
		83931	18,669.00	06/18/2015	CP03542	MAINT CONTRACT 1 OF 7
	CORNERSTONE PARTNERS Total		20,490.37			
3153	CALL ONE					
			3,811.18	06/18/2015	1010-9872-0000-0615	SVC 6-15 THRU 7-14-15
	CALL ONE Total		3,811.18			
3175	NALCO CROSSBOW WATER LLC					
		83876	411.01	06/11/2015	2164113	MISC LAB SUPPLIES
		79585	411.01	06/11/2015	2155020	CARTRIDGE/FILTERS
	NALCO CROSSBOW WATER LLC Total		822.02			
3182	OZINGA READY MIX CONCRETE INC					
		84425	578.60	06/18/2015	552532	QUICK SET CONCRETE
		84425	578.60	06/18/2015	552533	QUICK SET CONCRETE
		40	864.00	06/18/2015	556246	READY MIX
		40	580.00	06/18/2015	558474	READY MIX - 1910 RONZHEIMER
	OZINGA READY MIX CONCRETE INC Total		2,601.20			
3203	TRUGREEN LIMITED PARTNERSHIP					
		83947	1,815.00	06/11/2015	33117224	FERTILIZATION
	TRUGREEN LIMITED PARTNERSHIP Total		1,815.00			
3209	HOLMGREN ELECTRIC INC					
		83834	220.00	06/18/2015	4264	SVC 5-19-15 KINGSWOOD
	HOLMGREN ELECTRIC INC Total		220.00			
3210	DANIELLE M WOODS-PILOTO					
		84318	625.00	06/11/2015	052415	DESIGN OF DEN - JUNE 2015

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	DANIELLE M WOODS-PILOTO Total		<u>625.00</u>			
3236	HR GREEN INC					
		81587	19,431.50	06/11/2015	98539	PROJECT BILLING THRU 4/30/15
		83728	183.25	06/18/2015	98541	PROJECT BILLING THRU 4/30/15
		81587	2,665.50	06/11/2015	98540	PROJECT BILLING THRU 5-15-15
	HR GREEN INC Total		<u>22,280.25</u>			
3257	ROBERT HALF INTERNATIONAL INC					
		83764	787.80	06/18/2015	43214612	SVCS 6-5-15
	ROBERT HALF INTERNATIONAL INC Total		<u>787.80</u>			
3280	PLANET DEPOS LLC					
		84160	1,252.25	06/11/2015	101438	TRANSCRIPTION 5-5-15
	PLANET DEPOS LLC Total		<u>1,252.25</u>			
3289	VISION SERVICE PLAN OF IL NFP					
			237.68	06/12/2015	VSP 150612134343PW	Vision Plan Pre-tax
			44.83	06/12/2015	VSP 150612134343IS	Vision Plan Pre-tax
			144.35	06/12/2015	VSP 150612134343PD	Vision Plan Pre-tax
			16.46	06/12/2015	VSP 150612134343HR	Vision Plan Pre-tax
			28.57	06/12/2015	VSP 150612134343FN	Vision Plan Pre-tax
			164.86	06/12/2015	VSP 150612134343FD	Vision Plan Pre-tax
			54.95	06/12/2015	VSP 150612134343CD	Vision Plan Pre-tax
			2.84	06/12/2015	VSP 150612134343CA	Vision Plan Pre-tax
	VISION SERVICE PLAN OF IL NFP Total		<u>694.54</u>			
3292	ENGINEERING SOLUTIONS TEAM CO					
		82921	2,185.00	06/18/2015	4	SVCS MAY 2015
	ENGINEERING SOLUTIONS TEAM CO Total		<u>2,185.00</u>			
3298	JENNIFER KUHN					
			1,846.10	06/11/2015	149	COORD SVCS MAY 2015
	JENNIFER KUHN Total		<u>1,846.10</u>			
3300	WILD WOODCHUCK STUMP REMOVAL					
		84151	468.00	06/18/2015	060215	STUMP REMOVALS
	WILD WOODCHUCK STUMP REMOVAL Total		<u>468.00</u>			
3309	WAGeworks					
		83922	489.10	06/18/2015	20150113187	SVCS MAY 2015

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	WAGeworks Total		<u>489.10</u>			
3315	IRON MOUNTAIN INC	84416	470.13	06/18/2015	200663708	OFF SITE TAPE SVC - MAY 2015
	IRON MOUNTAIN INC Total		<u>470.13</u>			
3317	TEREX UTILITIES INC	83626	1,418.00	06/11/2015	405078	ROAD SERVICE CALL
		83742	2,551.10	06/11/2015	405525	LABOR SERVICE AND PARTS
		83626	2,193.05	06/11/2015	405526	REPAIR PARTS AND LABOR
		84141	719.83	06/11/2015	405909	ROAD LABOR AND PARTS
		83742	767.92	06/18/2015	406449	ROAD SVC V#1799
	TEREX UTILITIES INC Total		<u>7,649.90</u>			
3329	KLUBER INC	83540	6,475.00	06/18/2015	5510	SVE RE: CABLE STORAGE FACILIT
	KLUBER INC Total		<u>6,475.00</u>			
3344	WEATHERPROOFING TECHNOLOGIES	83702	12,500.00	06/11/2015	93371529	REPAIR PW ROOF FLASHING
	WEATHERPROOFING TECHNOLOGIES Total		<u>12,500.00</u>			
3346	STHEALTH BENEFIT SOLUTIONS	83930	25,556.14	06/18/2015	061515	SVCS JULY 2015
	STHEALTH BENEFIT SOLUTIONS Total		<u>25,556.14</u>			
3347	WAGeworks-ACH		5,214.28	06/16/2015	R20150127447	FLEX SPENDING CLAIMS
			5,483.17	06/09/2015	R20150123809	FLEXIBLE SPENDING CLAIMS
	WAGeworks-ACH Total		<u>10,697.45</u>			
3356	BRADLEY J LUNDSTEEN	84115	425.00	06/11/2015	051415	SQUIRREL REMOVAL
	BRADLEY J LUNDSTEEN Total		<u>425.00</u>			
3357	A&L TOOLS INC	84173	41.00	06/11/2015	052115770	BOXOCKET TOOLS FLEET
	A&L TOOLS INC Total		<u>41.00</u>			
3360	IMAGINE GPS INC	84076	5,313.97	06/18/2015	1152939	RAM MOUNT GARMIN

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
	IMAGINE GPS INC Total		<u>5,313.97</u>			
3368	ZONES INC					
		84186	547.56	06/18/2015	S41214170101	XEROX COLOR INK STICKS
		84186	92.25	06/18/2015	S41214170102	CAP MAINT KIT
	ZONES INC Total		<u>639.81</u>			
3383	PATRICK EUROPEAN					
			10,734.84	06/18/2015	061015	LIABILITY CLAIM JEAN WOLFF
	PATRICK EUROPEAN Total		<u>10,734.84</u>			
99900048	DONALD HAINES					
			160.89	06/11/2015	060415	MILEAGE REIMB SEMINAR PEORIA
	DONALD HAINES Total		<u>160.89</u>			
99900048	LYNN BRUESEWITZ					
			75.00	06/11/2015	052915	MAILBOX REIMB
	LYNN BRUESEWITZ Total		<u>75.00</u>			
99900048	JIM GEARY					
			223.00	06/18/2015	061215	REPAIR IRRIGATION SYSTEM
	JIM GEARY Total		<u>223.00</u>			
99900049	NICOLE A ROBERTS					
			91.00	06/18/2015	P121293	
	NICOLE A ROBERTS Total		<u>91.00</u>			

<u>VENDOR</u>	<u>VENDOR NAME</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>INVOICE</u>	<u>DESCRIPTION</u>
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<u>Grand Total:</u>	<u>5,144,239.31</u>
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The above expenditures have been approved for payment:

_____	_____
Chairman, Government Operations Committee	Date

_____	_____
Vice Chairman, Government Operations Committee	Date

_____	_____
Finance Director	Date

**MINUTES FROM THE MEETING OF THE ST. CHARLES CITY COUNCIL
HELD ON MONDAY, JUNE 15, 2015 – 7:00 P.M.
CITY COUNCIL CHAMBERS, IN THE CITY COUNCIL CHAMBERS
2 E. MAIN STREET ST. CHARLES, IL 60174
NEW BUSINESS**

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

2. Roll Call.

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

Absent: Lewis

3. Invocation -- Alderman Rita Payleitner

4. Pledge of Allegiance.

5. Presentations:

- Presentation of Promotion and Swearing in Chuck Pierce to Sergeant of the St. Charles Police Department.

6. Motion by Stellato, seconded by Silkaitis to approve the Omnibus Vote.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED

***7. Motion to Motion by Stellato, seconded by Silkaitis to accept and place on file minutes of the Public Hearing held on April 6, 2015 and minutes of the regular City Council meeting held on June 1, 2015.**

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

***8. Motion by Stellato, seconded by Silkaitis to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 5/25/2015 – 6/07/2015 in the amount of \$1,065,067.24**

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

I. New Business

- A. Presentation of a recommendation by Mayor Rogina to appoint Police Chief Jim Keegan to the Police Pension Fund Board.

II. Committee Reports

A. Government Operations

- *1. Motion by Stellato, seconded by Silkaitis to accept and place on file minutes of the Government Operations Committee meeting held on June 1, 2015.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *2. Motion by Stellato, seconded by Silkaitis to approve a Class D7 (non-for-profit) liquor license for Steel Beam Theatre located at 111 W Main Street, St. Charles.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *3. Motion by Stellato, seconded by Silkaitis to approve a Class F-1 BYOB liquor license for E&S Fish Company located at 311 North 2nd Street, Ste. 103, St. Charles.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *4. Motion by Stellato, seconded by Silkaitis to approve a Class F-1 BYOB liquor license for Liu Brothers Bistro located at 1554 E Main Street, St. Charles.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- 5. Motion by Stellato, seconded by Turner to approve a Class F-2 BYOB liquor license and tobacco license for LaVita Cigar Inc. located at 2015 Dean Street, Unit 4, St. Charles.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Gaugel, Bessner
NAY: Krieger ABSENT: Lewis
MOTION CARRIED
- 6. Motion by Stellato, seconded by Lemke to approve a Class B liquor license for The Finery & Blacksmith Bar to be located at 305 W Main Street, St. Charles (former The Copper Fox).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Gaugel, Bessner
NAY: Krieger ABSENT: Lewis
MOTION CARRIED
- 7. Motion by Stellato, seconded by Turner to approve a Class B liquor license for Tiscareno Enterprises, Inc. d/b/a Gina's Subs & Pizza located at 2770 E Main Street (new owner).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Gaugel, Bessner
NAY: Krieger ABSENT: Lewis
MOTION CARRIED
- *8. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for Shangri-La located at 2015 Dean Street, Ste. 7A, St. Charles.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner

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

- *9. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for X-Sport Fitness located at 238 N Randall Road, St. Charles.

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

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

- *10. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for Hong Da Spa located at 1550 E Main Street, St. Charles.

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

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

- *11. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for Massage World located at 2460 W Main Street, St. Charles.

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

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

- *12. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for U-Spa located at 615 Randall Road, Ste. 100, St. Charles.

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

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

- *13. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for Best Massage located 2774 E Main Street, St. Charles.

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

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

- *14. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for Oriental Massage, Inc. located at 2075 Prairie Street, St. Charles.

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

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

- *15. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for Lotus Spa, 1700 Lincoln Highway, St. Charles.

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

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

- *16. Motion by Stellato, seconded by Silkaitis to approve a Massage Establishment license for Spa Vargas Wellness located at 4051 E Main Street, St. Charles.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *17. Motion by Stellato, seconded by Silkaitis to approve an **Ordinance 2015-M-36** Ascertaining Prevailing Wages in the City of St. Charles for Kane and DuPage Counties.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,

Bancroft, Krieger, Gaugel, Bessner

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *18. Motion by Stellato, seconded by Silkaitis to approve a **Resolution 2015-63** Authorizing the Mayor and City Clerk of the City of St. Charles to Approve an Agreement Terminating the Intergovernmental Agreement for Internet Services Known as the Community Internet Intergovernmental Cooperative.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *19. Motion by Stellato, seconded by Silkaitis to Council for authorization for the Mayor to sign Memorandum of Understanding for the Tri City Ambulance Service.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *20. Motion by Stellato, seconded by Silkaitis to approve a **Resolution 2015-64** Authorizing the Acting Director of Human Resources to Execute a Letter of Agreement between the City of St. Charles and Laurus Strategies.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

B. Government Services

None

C. Planning and Development

- *1. Motion by Stellato, seconded by Silkaitis to accept and place on file Plan Commission Resolution No. 7-2015 A Resolution Recommending Approval of a Plat of Vacation and Final Plat of Subdivision for Resubdivision of Phase III- First Street Redevelopment Subdivision (First Street Redevelopment PUD).

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *2. Motion by Stellato, seconded by Silkaitis to approve an **Ordinance 2015-M-37** Vacating a Portion of the First Street Right-Of-Way (First Street Redevelopment Phase III).

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *3. Motion by Stellato, seconded by Silkaitis to approve an **Ordinance 2015-Z-11** Granting Approval of a Final Plat of Subdivision for Resubdivision of Phase III- First Street Redevelopment Subdivision (First Street Redevelopment PUD – Phase III).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- 4. Motion by Bancroft, seconded by Bessner to approve a **Resolution 2015-65** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Certain Agreement Between the City of St. Charles and Fox Valley Volkswagen, LLC.
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED
- *5. Motion by Stellato, seconded by Silkaitis to accept and place on file Plan Commission Resolution No. 6-2015 A Resolution Recommending Approval of a PUD Preliminary Plan for 1850 Bricher Road (St. Charles Commercial Center PUD) (CIMA Developers).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *6. Motion by Stellato, seconded by Silkaitis to approve an **Ordinance 2015-Z-12** Granting Approval of a PUD Preliminary Plan for 1850 Bricher Road (St. Charles Commercial Center PUD).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *7. Motion by Stellato, seconded by Silkaitis to accept and place on file Plan Commission Resolution No. 5-2015 A Resolution Recommending Approval of an Amendment to Special Use Ordinance 1962-34 to allow the expansion of the Salvation Army Parking Lot at 1710 S. 7th Avenue (1202 Pomeroy Court).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- 8. ITEM WITHDRAWN: Motion to Approve an Ordinance Denying an Amendment to Special Use Ordinance 1962-34 to allow the expansion of the Salvation Army Parking Lot at 1710 S. 7th Avenue (1202 Pomeroy Court).
- *9. Motion by Stellato, seconded by Silkaitis to accept and place on file Corridor Improvement Commission Resolution No. 3-2015 A Resolution Recommending Approval of A Corridor Improvement Grant Application (1302 E. Main Street – Valley Lube).
ROLL CALL VOTE: AYE: Stellato, Silkaitis, Payleitner, Lemke, Turner,
Bancroft, Krieger, Gaugel, Bessner
NAY: 0 ABSENT: Lewis
MOTION CARRIED (Omnibus Vote)
- *10. Motion by Stellato, seconded by Silkaitis to approve a Corridor Improvement Agreement for 1302 E. Main St. (Valley Lube).

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *11. Motion to accept and place on file Corridor Improvement Commission Resolution No. 4-2015 A Resolution Recommending Approval of A Corridor Improvement Grant Application (1520 E. Main Street – Super 8 Hotel).

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *12. Motion by Stellato, seconded by Silkaitis to approve a Corridor Improvement Agreement for 1520 E. Main St. (Super 8 Hotel).

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

- *13. Motion by Stellato, seconded by Silkaitis to accept and place on file minutes of the June 8, 2015 Planning & Development Committee.

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

NAY: 0 ABSENT: Lewis

MOTION CARRIED (Omnibus Vote)

D. No Executive Session

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

Dan Nolan: Dan Nolan, 811 Illinois Avenue. To begin, I'd like to thank City Council and the Mayor for giving me this opportunity to address all of you today. I'm here to talk about the flood zone and a building permit issue/problem that has started.

A little bit about myself; I grew up here in St. Charles, went Fox Ridge Elementary School, Wredling Middle School and graduated in 2008 from St. Charles East High School. I moved on to become a teacher at Illinois State University, during the summers I was working at the St. Charles Park District, for those five years. I now have a job in East Aurora at a Magnet School. I consider St. Charles my home and I was very excited after I found my job to take the next step in my life and purchase a home. For the past year I've looked for a home in the Tri-City area and luckily I found a place in St. Charles and unfortunately that's where it's ended.

I'm here this evening because not long after I purchased my house the City of St. Charles has prevented me from completing the renovations of 811 Illinois Avenue, because of the memorandum of understanding that was signed between the City of St. Charles and the Illinois Department of Natural Resources.

Here are some key points in chronological order of what's happened since purchasing the house. I found the property early in October, 2014. I spoke with a neighbor that's close to 811 Illinois Avenue, who informed me that the area flooded. As part of research on the property; I asked my realtor, Sandra Siddler, to talk to the city officials about what is going on. She was in contact with Brian Herrmann. Mr. Herrmann stated to Mrs. Siddler that the property was not currently in a flood zone and it would not be in a flood zone, nor in the future was there any information given about the memorandum of understanding.

Shortly after that I made an offer on the house, and then soon after purchased the house. I closed on the house November 24, 2014, after completing multiple housing certifications because, as of right now, loan officers don't really want to give young people loans. I had to complete multiple certifications, waterproofing certification, structural certification, roofing certification, it went on and on. At no point before closing was I informed the house was in a flood zone or that it would be in a future flood zone. In fact, I have an appraisal and also my insurance company stating I'm not in a flood zone.

I then began to demo my house on December 2014, removing plasters, wall installation and flooring for the first couple of rooms. I don't really prefer wood paneling in my house and decided most of it needed to go. On December 30 I was red tagged on my house and it stated I needed to contact Tom Medernach of the Building Department of the City of St. Charles. Later that day me and Paul Bremmel went over to the office to speak with Tom to express our concerns and to find out what was going on. I explained my situation that I was demoing my house and I was not aware that I needed any sort of permit. After further discussion, I told him I had every intent of putting a permit into place for the renovations I was going to make and he then gave me the okay to continue to demo my house.

Demolition was completed shortly after in early January. I took down everything from the first floor and second floor down to the studs. Part of the public meeting about the 7th Avenue Creek, myself and Paul Bremmel went to Brian Herrmann to talk about the flood zone that was happening to get a head start and do my homework so I am ready for what was to come. Both myself and Paul Bremmel were never informed of the memorandum of understanding, nor were we ever told that we were in a flood zone due to that memorandum of understanding.

On January 24, we went to the public meeting and again there was no mention of the memorandum of understanding. Both Paul and I stayed after the meeting to talk HR Breen, the consulting company that was hired by the City of St. Charles to help mitigate the 7th Avenue Creek Problem. We talked to an employee that worked there and was told we need to get those renovations done before the flood zone went into effect in January 2016.

After completing my floorplan I submitted my permit to the City of St. Charles. On February 26, \$425.00, which is the normal rate for a permit to be turned in, no fine because obviously I haven't done anything wrong yet.

In March, after I turned in the permit, Bob Vann, Tom Medernach and Steve Herra come to my house. This is when I was first notified about the memorandum of understanding. In order to complete the renovations, they told me I was going to have to be under new FEMA regulations and I would be capped at a certain budget to put into my house. After hearing that I was a little upset; I had a meeting with Bob, Tom and Steve, nothing really came of that. We moved forward to talking to Bob Vann, Brian Herrmann and Karen Young both in the engineering department. The only thing that came of that meeting were two things, one that I was able to raise the appraisal value of my house, therefore I have \$30,000 to put into my house as opposed to \$15,000, which is good, but then I was later told (and I was trying to figure out how this could happen. I did my homework, and didn't go into this with my eyes closed) and was told by Bob Vann that it was just bad timing.

I have since spoken with two different environmental engineers and a land surveyor to try to help get my house out of the flood zone so both the City and myself can step out of this situation and not worry about anything. Unfortunately, neither the engineers or land surveyors were able to help me get out of the flood zone. I am under the FEMA regulations.

Obviously, there are two issues here. One being that my realtor and I were never informed that my house was in a flood zone or would eventually be in a flood zone prior to the purchase of the house. Secondly, there is a clear disconnect between the engineering department and the Building Department. Had the Building Department been aware of the memorandum of understanding they would not have allowed me to complete the demolition of my house. It was only after the demolition of my house that I was notified that I was in a flood zone by the Building Department.

I want to resolve this issue, and in order to do that, I have to either A. Be given a grant to do the renovations in my house without being in a flood zone. B. My cap for \$30,000 is going to have to go up to about \$60,000 or C. Unfortunately, the City must purchase my house for \$116,000, which is the amount I bought it for. Thank you.

Mayor Rogina: I appreciate you coming tonight to explain the situation. I should tell you that FEMA has dragged its feet. But to that end, staff I know is making a presentation next week at Government Services regarding the entire 7th Street project. If you could stay around between meetings, I'm sure that the senior staff here, Mr. Suhr, head of Public Works, and Mrs. Tungare, head of Community Development would be happy to have a conversation with you to gather more information, see what we can do to help this along and help you. Thank you. I appreciate it.

Mr. Nolan: Thank you.

Rob Gunther: 11 Stonewood Drive, I'm here to talk about airplane noise. The DuPage Airport is just East of St. Charles; it's been there for years and is the third largest reliever airport in the State. It accommodates departures and arrivals of three-hundred flights per day and it has the second longest runway in the State of Illinois. For years small aircraft has buzzed our city and people don't think that much of it. Along comes O'Hare, and as of 2013 they opened a major East/West runway, and slowly, but surely, have started to infiltrate more approaches and departures that end up primarily over the

North side of St. Charles. This has been the talk of the neighborhood. People on the North side believe that this is the worst thing that's happened to the City since the Red Gate Bridge.

Why am I here; to raise awareness? There are major hearings that are going to take place in August. The FAA is looking for a venue for those hearings. They don't feel that they have a place large enough. The complaints are coming in so hot and heavy. St. Charles and Wayne are mentioned in particular. There has been an article in the Daily Herald talking about the number of complaints and how they have increased. Often times you haven't stopped hearing one jet come by and already you hear the next one on the horizon.

Had I know this was going to happen fifteen years ago when I settled in St. Charles; I wouldn't want to live here. It starts at 4:45am and sometimes it doesn't end until 11:00pm. The hearings will take place in August. There are also cities that have banded together to fight the aircraft noise. St. Charles is not among them. Bartlett is, and I would like for the City to consider joining one of those groups. Those other Cities have certainly been frustrated by what they have been able to get done.

I also have one other request. I'd like the City of St. Charles to petition the FAA. This might sound like a futile effort, but I have to say it: Given the fact that DuPage Airport is the third largest reliever airport in the State and has four active runways including the second longest runway in the State of Illinois. The City of St. Charles would like to petition the FAA to restrict air traffic over our city, and limit the type of airliner traffic above St. Charles to corporate and private aircraft only. That's the first part. The second part, given the size of DuPage Airport and its proximity to the City of St. Charles, and the amount of air traffic departing from and returning into DuPage Airport, the City of St. Charles requests that all commercial aircraft from other airports be prohibited from entering the airspace above St. Charles. This includes an area within a 10 mile radius around DuPage Airport.

It's a pretty simple request and I'm guessing within a week or so we should get their approval for that proposal.

Mayor Rogina: First of all, under citizen's comments, the Council is in no position to take any action tonight.

Mr. Gunther: I understand.

Mayor Rogina: I would request with respect to both your positions; regarding asking St. Charles to be involved in the hearings, secondly, to support the petition, particularly where you have exact language, if you could present it to staff and we can decide internally to present this to Committee, as a step by step process. Then come before Council Committee to discuss. There is no discussion tonight, we just received information. If that's acceptable to you, I'd be happy to have you give it to staff and go from there.

Mr. Gunther: Understood. Thanks for squeezing me in.

June 15, 2015

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Mayor Rogina: No problem, we appreciate it.

Mayor Rogina: Happy birthday to Alder. Stellato.

F. Adjournment

Motion By Bessner, seconded by Turner, to adjourn meeting

VOICE VOTE

UNANIMOUS

MOTION CARRIED

Meeting adjourned at 7:25 P.M.

Nancy Garrison, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Nancy Garrison, City Clerk

**MINUTES
CITY OF ST. CHARLES, IL
GOVERNMENT OPERATIONS COMMITTEE
MONDAY, JUNE 15, 2015**

1. Opening of Meeting

The meeting was convened by Chairman Stellato at 7:26 p.m.

2. Roll Call

Members Present: Chair. Stellato, Ald. Silkaitis, Payleitner, Lemke, Turner, Bancroft, Krieger, Gaugel and Bessner

Absent: Ald. Lewis

3. Omnibus Vote

Budget Revisions – May 2015
Funds Transfer Resolutions (3)

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

Voice Vote: Unanimous; Nays: None. Chrmn. Turner did not vote as Chairman. **Motion carried.**

Chair. Stellato: We'll get right into the City Administration Office. One quick comment, we are going to see this on the agenda next Tuesday night at a special meeting. I'm sure you will talk about that as well.

4. City Administrator's Office

Mark Koenen: We're here to talk about the Strategic Plan. Over the December – January timeframe we held a series of stakeholder meetings as well as focus groups with residents of the community to talk about St. Charles. As you know we retained Sikich to assist us with that. Greg Kuhn and Cristi Musser are here with us tonight. They are the project leaders from Sikich. They were leading those focus groups with the assistance of some of you on City Council. Tonight is really a listening session for you to hear what the consultants heard from the community. What are people saying about St. Charles today? That's the background information for our next two meetings. Alderman Stellato referred to next Tuesday night's meeting on the 23rd from 6:00pm – 9:00pm. The second meeting is what I call workshop number 2 and is going to take place on the following Saturday. We will be using this information to help us understand what St. Charles should look like in the next 5 years.

Greg Kuhn: Mr. Chair, members of the Council. My name is Greg Kuhn and as the City Administrator pointed out I am joined by my colleague Cristi Musser who is a Senior Consultant on our Government Management Team. Our goal for this evening is to share with you what the

community has shared with us in preparation for the Strategic Planning Workshops that will be taking place in a couple of weeks. The Council and the City has been provided with a Summary Report and we wanted to highlight the results of those findings this evening. Given the circumstances of the rising river and other activities in the Metro area we will try to do this with dispatch Mr. Chairman.

First we have a quick description of our Strategic Planning Process. This describes various ways the City and any organization would seek input. This is an exercise we call scanning the environment and what we want to review tonight is the stakeholders that we have encountered and interacted with during the course of this listening phase. Stakeholder input, John Bryson, is a well know author on Strategic Planning particularly in non-for-profit and government. Simply put a stakeholder is any person, group or organization that can place a claim on your attention, your resources and things that you produce. Whether you are a citizen, business or someone who visits St. Charles, everyone that's part of the community or passes through the community is a stakeholder. Why gather stakeholder input? The primary reason is to gain perspective. Every council member, every staff member, citizen, etc. that are here all have different views, interactions and experiences in the City. Some have been here for a long time, we heard tonight about a person who has been here their entire lifetime, that may also apply to many of you on the Dias. This is a way to get various input, opinions and perspective on the City.

The way we gather the information allows us to summarize and analyze it in a structured format. The things we focused on were perspectives on the City's needs, services, what's the future of the City look like, what are the goals and priorities that they might pass along for you to consider as part of your exercise? Our two methods for doing stakeholder input, because the City does already undertake a Citizen Survey, we used two other techniques. We conducted a series of exploratory interviews. I will cover the results of those interviews and we used those interviews as a precursor to holding the focus groups. Those help shape and form the questions we use in the focus group process. Cristi is going to walk through the results of the focus group process; she has been working most closely with that data for several weeks.

On the exploratory interviews we worked with City staff to identify a variety of opinions and perspectives from the community. There were 18 structured interviews that included current and former elected officials, business, community and institutional leaders across the City. Everyone interviewed was asked the same set of seven questions and we covered to broad topics. 1. What is the current environment? 2. What might you see in the future? The interviewers, Cristi and myself, took notes and from there we summarized the results of those interviews. We wanted to cover some of the key themes that immerged, in terms of the environment, one of the things that was frequently talked about in the interviews: how did the City survive the fiscal downturn of 2008 and 2009? We wanted to share some telling and primarily positive feedback. Most people said the City handled the fallout from the financial crisis very well. They felt the City's response was proactive, thorough and carefully approached. Staff was professional in managing operations and finances in some tough conditions. Several participants mentioned the impact of the business climate in the City. Things are relatively visible and, in other cases, businesses that are primarily in the service industry may not see the impact as readily as seeing a vacant

storefront, but we were given several points of view and opinions on how the business environment impacted the City in the loss of some businesses.

Area's where the City excelled during the crisis included maintaining service levels. The City took early action, and the existing financial reserves helped the City weather the storm well. When people identify in their own views how they felt the City was able to accomplish these things they mentioned postponed projects, primarily capitol items, which again was a strategy employed by a lot of local governments. They also mentioned the idea of your First Street project as something that was likely impacted.

The next items we wanted to point out this evening from the interviews are, what did people see in terms of initiatives, possible paradigm shifts, significant changes that might be on the forefront. We asked people if you came back ten or fifteen years from now what might you see or what would you like to see? Initiatives: What people saw was Economic Development in the downtown and Charlestowne Mall. They also felt that the City should maximize the Fox River as an asset. Possible paradigm shifts: A lot of people talked about demographic diversity being on the forefront. Not only the City of St. Charles, but the region, the Fox Valley, they also talked about other parts of the demographic of the City aging and the needs should be adjusted according to an aging population. People talked about more housing alternatives, the desire to have a good mix of housing inventory available for people both at the starting, middle and end of their active years. They talked about maintaining one of the identifying features of St. Charles, which is the architectural heritage. There was also a uniform emphasis on secondary modes of transportation, which included bikes and pedestrian friendliness. Lastly, the vision for the future: When we asked people what might you like to see, what do you think you'll see in the future? Primarily, one of the things was maintaining the City's heritage, charm, and all the things that go along with it. We characterize that as quality of life and will go over that a little bit later in the focus group data. Embracing new urbanism, the ideas that going forward the City should be able to adapt and be ready to adapt to what people are seeking for lifestyles, interest in living in urbanized settings. Continue to attract business and manufacturing, providing jobs in the area, maintaining quality schools, again utilizing the river and improving traffic on Main Street. A lot of people saw the future of St. Charles as very positive and very bright. They said we see St. Charles continuing to thrive in the future.

Those are the results of the interviews. We use those results for two purposes, it was our opportunity to listen, and something we use to inform and prepare us to do the focus groups.

We're going to continue to present. When we get to the end we'd be glad to entertain any questions. I'm going to turn it over to Cristi and she's going to review the results of the focus group process.

Cristi Musser: I want to briefly talk about the focus group methodology that we use. We had eight focus groups. The focus groups lasted from one and a half to two hours. The sessions were very participatory and City staff or elected officials attended sessions to thank the participants for attending. We recorded all the participants' comments on flip chart notes, transcribed them and analyzed them with the help of INVEBO 10, which is an analysis software

program that helps us analyze qualitative data. The focus group composition is varied, everything from high school students, which was a great group, to employees, institutions and residents. The first thing we do once we have all this data is that we coded it by major themed categories. Economic, Business and Housing was one theme category, Community, City Government, City Services and City Leadership and then the final category was City Character. You can see the numerical frequencies in each of those major categories. I think the most interesting information comes when you break those categories down into sub themes. That was our next step, to look at sub themes according to each one of those categories. We used ENVEBO to do a numerical frequency count of sub-themes for each of those areas. You can see starting with downtown, Main Street and First Street, those were all put together and that was numerically the largest themed area. I'm going to talk about each of the theme areas briefly, but before I do, I want to mention that we put the data in the PowerPoint and in the report in a variety of different ways. That way you can see the data cut in different ways and go as deep as you'd like to with the data. You can look at the data by question and by focus group.

Going through each of the sub-themes, starting with Downtown, the vision for Downtown that was frequently cited was that the Downtown area would be thriving, diverse, livable, a mix of uses. That there would be retail stores, restaurants, housing, pedestrian friendly and the center of festivals and activities. Overwhelmingly, participants supported the completion of the First Street project that was reflected both in the interviews as well as the focus groups. I picked a couple of the comments from the data, these included, a desire for a unified lighting scheme, public restrooms, public water fountains. I can't say that any of those were overwhelming themes, but they were interesting suggestions.

The next major theme with 124 comments was business attraction and business diversity (business balance). That was mentioned by a number of people. General comments centered on economic, health and vibrancy and how important that is to attracting new businesses. There was also a desire for a proactive approach to development. If you look in the report there is a number of additional comments under that general theme of business attraction/diversity. It's important to those who attended the focus groups.

The next theme is quality of life. The comments were overwhelmingly positive. People love living in St. Charles. One very typical comment was St. Charles is a wonderful community in which to live and raise a family. Other adjectives, included, it's beautiful, friendly, family friendly, wonderful community. These responses were mainly in response to the question asked of focus group members: How would you describe St. Charles to a stranger? I would say that it's a bit unusual to have so many positive comments; sometimes there are more of a mix of comments. That's an important take away from the focus groups that people were so positive about their community.

The next theme had to do with City services, leadership and city staff. Again, participants were very pleased with the services and the leadership of the City. They frequently described city services as outstanding, including public safety and leadership as responsive, professional, fiscally responsible; those were the kinds of adjectives that were used.

The next theme had to do with the river and the river front. Participants viewed the Fox River as an important asset and one that could be more fully utilized. They had a variety of suggestions and I would suggest that you look at more of the data. They had suggestions for fully utilizing the riverfront, everything from more festivals, more recreational use, implementing the River Corridor Plan, that kind of thing. Some community, activities, and events were cited with a fair number of frequency. Participants seem to place a high value on your existing community activities as well as expanding event offerings. Students were interested in more activities that were fun for youth and teens. Some suggestions included evening concerts in the park, sand volleyball leagues, expanded offerings at Cougar Stadium and movie night on the lawn by the river. Some people were very specific in their comments other people stated that they appreciate the amount of activities and events that St. Charles has.

The next most frequently cited sub-theme was schools, youth and students. Many of these comments came under economic development so there was an important tie that people saw between good schools and good economic development. People overwhelmingly saw the schools as top quality, an important asset both now and in the future, there was expression that the schools must continue to stay strong in order for St. Charles to thrive.

The next most frequently cited sub-theme was the Charlestowne Mall/The Quad. The participants citing this theme mainly said we want that Mall revitalized, re-purposed, re-opened. People had a variety of suggestions that they'd like to see in the Mall, but I think people wanted that mall to be revitalized and be an active part of the City again. One typical comment was looking towards the future, I hope to see the Charlestowne Mall redevelopment completed and it's viable, vibrant and functioning.

The next most common cited theme was demographics, population and diversity. This fell into three basic categories. One was demographic diversity, the City should embrace cultural diversity and create and expand existing programs that are welcoming to everyone. Another part of that theme was the aging population and that the community needs to plan for an aging population and activities to serve that population. The third area surrounding demographics and population, people said it's important that the City encourage and attract younger people to come to St. Charles.

Community organizations and services were mentioned with some frequency. People said that St. Charles has a lot of service organizations that many in the community might not even be aware of. They did mention them and cited that there was a need to publicize the ability of those organizations and their value to the community.

The next sub-theme was vacant land and buildings. I'd like to mention that this sub-theme did not include the Charlestowne Mall/The Quad. They mentioned that these vacancies hurt the City's tax base. They also saw that as an opportunity for the future. They can be used as an opportunity to develop those into something that can be of great benefit to the citizens. A typical future vision in this sub-theme was that all key commercial areas were full, revitalized and maximized, especially the old St. Charles Mall.

The next theme was green space and parks. Green space and parks were seen as an asset to participants. This response was cited again with question 2, describe St. Charles. A lot of people said the parks are really important and there are a lot of great parks. There were other comments about the parks and things they would like to see done. If you look through the focus group notes and data you'll see a variety of suggestions along those lines.

Traffic was an important theme. The focus of all the traffic was the impact of truck traffic on Route 64. That was an overwhelming concern, volume, congestion, time of day and people had a variety of comments on how to address that, including widening the road, a pedestrian overpass, left turn lanes, re-routing traffic, there was a whole range of suggestions. It was a concern.

Entertainment, theater and culture were also seen as important to the community. I was surprised how many times the Arcadia Theater was mentioned. It was quite frequent which shows you that participants viewed it as an important asset to the community.

Marketing brand and branding was mentioned with some frequency. Marketing and branding is mentioned in many strategic plan focus groups, but I was surprised, in your case, how many people actually said we need more marketing and branding of our corporate identity and we need a marketing plan. There was also a variety of other suggestions surrounding marketing and branding, including St. Charles should develop a St. Charles App. Again, if you'd like to look in the focus group notes you will see a variety of suggestions.

This next chart shows you things by selected question. I would urge you to take a look at that. You can look at the questions in the report then by numerical theme by question. I'll just point out one to you. Under describe the community, the number one answer was the quality of life and that St. Charles is a great place to live. This gives you a different way to view the data.

We'd be happy to answer any questions.

Ald. Stellato: Once again, both of you are here next Tuesday night?

Cristi Musser: Yes.

Ald. Stellato: Any other last minute questions or comments.

Mark Koenen: I would suggest because we have some guests to see if there are any comments.

5. Executive Session

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

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

Ald. Stellato: Is there anyone who would like to come forward? State your name and address for the record?

Richard Escalante: I live at 202 Windsor Circle, St. Charles. Thank you for the opportunity to comment today on the 2015 Strategic Plan which is being developed. Before I do, let me thank you for the fine services you provide each and every day. I moved here in late 2012 there is never a day I regret moving here. I have some very high standards for city services and this community meets or exceeds them with each and every contact I have. I trust that you, the professional staff, the Mayor, continue to think about the citizens in a very positive way and you really deliver each and every time.

I've reviewed the material prepared by Sikich. I believe the comments in the material are excellent. I just really want to add three comments. First, I applaud the Downtown Business Incentive Program. I think it's excellent. I hope you can expand that program. We have an aging downtown, which gives it great historic character, but it really presents some challenges utilizing that leasable space. I think that the program you have underway, the Downtown Business Incentive Program, is a great beginning. I would suggest the Strategic Plan explore additional creative ways to facilitate the occupancy of vacant properties and to improve and update occupied downtown property. It's great to have those continue to be prosperous businesses in our downtown.

Second, there were several comments noted in the Sikich report supporting undertaking efforts to attract new businesses and corporate headquarters. I support those suggestions and suggest the plan also strongly support efforts to support existing businesses. Facilitate a retention and expansion of those businesses. To attract their suppliers and customers to our community and to expand by growing what we already have.

Finally, let me preface by saying when I pay my taxes to the City I really get my money's worth. I'm not suggesting you cut taxes or you need to cut services, not at all. A Strategic Plan will likely find new projects and spending this is all together appropriate, however, there may come a time when the State's financial conditions and potential State legislation could negatively impact the City's revenues and your ability to continue to provide those quality services we are used to. I encourage the City to incorporate a budget element to address the new financial realities and the best means to provide excellent services as well as to address new demands identified by the Strategic Plan.

Those are my three comments. I think the comments you've already received from residents are great. I just want to thank you for the opportunity to be able to speak today and for all that you do for the City.

Mark Koenen: Some of the comments I know you have heard here tonight or have heard in the report really are broader than what the City of St. Charles are involved in. I heard mention of Cougars Stadium and park space. We're going to share those comments, particularly with the

other governmental bodies so they get the value and the benefit of the information. If you have questions or comments, please don't hesitate to call me.

Ald. Lemke: Have the Downtown Partnership and the Chamber been advised of the interest in marketing and branding because I think these two groups have looked at the same thing and this supports what they have initiated.

Mark Koenen: We have shared this with them.

Ald. Stellato: Any other last minute comments?

7. Adjournment

Motion by Ald. Bancroft, second by Bessner to adjourn meeting at 8:04 p.m.

Voice Vote: Unanimous; Nays: None. Chrmn. Stellato did not vote as Chairman. **Motion carried.**

:tc

**MINUTES
CITY OF ST. CHARLES, IL
GOVERNMENT SERVICES COMMITTEE MEETING
TUESDAY, MAY 26, 2015, 7:00 P.M.**

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

Members Absent: None

Others Present: Raymond Rogina, Mayor; Mark Koenen, City Administrator; Peter Suhr, Director of Public Works; Chris Adesso, Asst. Director of Public Works - Operations; Karen Young, Asst. Director of Public Works -Engineering; John Lamb, Environmental Services Manager; A.J. Reineking, Public Works Manager; Tom Bruhl, Electric Services Manager; Jim Keegan, Police Chief; Joe Schelstreet, Fire Chief

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

2. Roll Call

K. Dobbs:

Stellato: Present

Silkaitis: Present

Payleitner: Present

Lemke: Present

Turner: Present

Bancroft: Present

Krieger: Present

Gaugel: Present

Bessner: Present

Lewis: Present

3.a. Electric Reliability Report – Information only.

3.b. Tree Commission Minutes – Information only.

4.a. Recommendation to Approve Minor Changes to the Rules and Regulations of the Board of Fire and Police Commissioners.

Fire Chief Joe Schelstreet presented. The Board of Fire and Police Commissioners is requesting two minor changes to the Rules and Regulations manual. The first considers the Oath of Office; there was an oversight when they approved their last Board rules where the Oath of Office did not include a requirement to comply with the Rules and Regulations of the Board of Fire and Police Commissioners, so that has been taken care of.

The other is Section 4 under “Defective Applications”. Previously when we accepted hand written applications, any applications that had mistakes were returned to the applicant and they got a second try. Applications are now done electronically so returning it is not possible; the application is actually part of the process so if someone cannot record their own personal information correctly, perhaps that is not a candidate that we would be interested in. The Board is requesting both of those changes to be made.

No further discussion.

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

Motion carried

5.a. Recommendation to approve Street and Parking Lot Closures and Use of Amplification Equipment for the 2015 Fox Valley Marathon.

Police Chief Jim Keegan presented. Tonight we have Dave Chablis with us from the Fox Valley Marathon. This is the Sixth Annual Fox Valley Marathon taking place on September 19 and 20; the event on Saturday is a kid’s run which has a very minimal impact on street closures and the Sunday event is the marathon. This event has always been well managed and Dave is here to answer any questions on amplification or street closures.

Aldr. Lewis: I looked back in my old notes from previous years; there was an issue with Klinkey Heating. Did that get resolved and is everyone happy?

Mr. Chablis: We don’t impact them at all except Saturday for the kid’s race. It impacts the car wash more than Klinkey, but they have no issues now that they understand how it works.

Aldr. Krieger: Is it necessary for the amplification to start at 6:15 a.m.?

Mr. Chablis: We have gotten better at this every year; the amplification has two pieces to it and our vendor has worked with us to split this into smaller controllable pieces. The

amplification for the 6:15 is really only needed on First Street to let the runners know what is going on and that part is done in 20-25 minutes.

The part looking out east over the bridge doesn't start until about 8:00 a.m. We try to keep the speakers from First and Illinois to the Arcedeum.

We did commission an economic study from Kent State Economic Department two years ago and there are excerpts in your packet. That year it was estimated at bringing in \$1.9 million to the local economy. We feel really strongly about the economic benefit; the charitable benefit was over \$100,000 to local charities. We pay every bill ourselves, we are not a 501; this is a top rated event and we feel the economic benefit is worth one weekend.

Aldr. Krieger: We appreciate that you are not asking the City for money.

No further discussion.

Motioned by Aldr. Bessner, seconded by Aldr. Gaugel. Approved by voice vote.

Motion carried

6.a. Recommendation to approve Contract with Schroeder Asphalt Services, Inc. for the 2015 Street Rehabilitation Project.

Karen Young presented. This year the 2015 Street Program was bid through the City as it is every year; we had four bidders on this project with the low bidder being Schroeder Asphalt Services of Huntley, IL.

Schroeder Asphalt is planning on starting this project sometime in mid-June and the completion date under the contract is August 15 for the majority of our streets, with the exception of Tyler Road which will be completed after the watermain work is completed in October. This project is funded with MFT funds, the City's general funds and also our utility funds.

Staff recommends approval of the construction contract with Schroeder Asphalt Services for the 2015 Street Program in the amount of \$1,133,200.30.

Chairman Turner: Kristi, please call a roll.

K. Dobbs:

Silkaitis: Yes

Payleitner: Yes

Lemke: Yes

Bancroft: Yes

Krieger: Yes

Gaugel: Yes

Bessner: Yes

Lewis: Yes

Stellato: Yes

No further discussion.

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

Motion carried

6.b. Recommendation to approve Resolution with the Illinois Department of Transportation for the 2015 Street Rehabilitation Project.

Karen Young presented. This is also related to the 2015 Street Program; it is a Resolution with the Illinois Department of Transportation. Because this project does utilize Motor Fuel Tax (MFT) Funds, this Resolution informs the State of Illinois that we do have the appropriate amount of funds for this project which is \$910,000 in MFT Funds.

Staff recommends the approval of a Resolution with IDOT in the amount of \$910,000 to be used for the 2015 Street Rehabilitation Program.

No further discussion.

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

Motion carried

6.c. Recommendation to Waive the Formal Bid Procedure and approve Contract with Martam Construction for the North Tyler Road Watermain Project.

Karen Young presented. As part of our investigation for the Tyler Road Resurfacing Project, it was determined that the watermain along this area was in poor condition and should be replaced prior to the resurfacing of this project. As part of the North Fifth Avenue Watermain Project, we competitively bid a project in December and had five bidders bid on the project. The scope of that project and the quantities in that project were comparable to what we are looking to do on North Tyler so we thought it would be cost effective and time saving to negotiate a contract based off of those unit prices.

Martam was the low bidder for this project and we have negotiated a contract amount of \$565,466. They are looking to start the project at the completion of the North Fifth Avenue Watermain project, which should be in early August and the watermain work would be completed in the beginning of September to be followed by the resurfacing work with the 2015 Street Program.

Chairman Turner: When we bid out Fifth Avenue, this was in the bid?

Mrs. Young: No, Fifth Avenue was bid as a standalone project. This project came to fruition later as part of the budget process. When we started analyzing the North Tyler Road Project we saw comparable quantities. The North Fifth Avenue Project was competitively bid; there were five bidders as part of that process. Instead of trying to do a full design which would cost the City more money, we tried to find a way to try to incorporate the unit prices in that contract and extend them to this project. We would like to sign a supplemental contract for the North Tyler Project utilizing the prices that we had on the other contract.

Aldr. Gaugel: To clarify; you say it's comparable, but this is much smaller than the Fifth Avenue project, correct?

Mrs. Young: In terms of length, yes; in terms of the type of work that we are doing under the contract, no. In some ways, we are at an advantage because they may have lower unit prices since the project is much larger. If we bid this project separately the cost may have been higher because of the scale of the overall project.

Aldr. Gaugel: Are they charging us mobilization for this since the North Fifth Avenue project is going to end and they are going to start right up with this?

Mrs. Young: No, they are not charging us mobilization and they typically would charge traffic control; I got them to agree to not charge us any traffic control, so we are saving money in that regard.

Aldr. Lemke: We are buying additional quantities of the method called "trenching"?

Mrs. Young: Yes; it's a separate contract with the same provisions.

Aldr. Payleitner: This is going to start after the North Fifth Avenue project, which is late summer?

Mrs. Young: The watermain work is scheduled to be complete by end of August or beginning of September and that would be followed by the roadway work.

No further discussion.

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

Motion carried

6.d. Update on the Peck Road Resurfacing Project – Information only.

Karen Young presented. As you know, the City received Federal Funding for this project. The project was bid out by the Illinois Department of Transportation (IDOT) because all federal projects are bid out by IDOT. Bidding was completed at the end of April. There were five bidders, with the low bidder being Harden Paving in the amount of \$547,943.70. Currently the project is under contract execution with IDOT. Typically it takes 45 days and we are coming up on that 45 days so that project should be awarded to the contractor shortly. As of right now, we anticipate construction starting in July. It's a 35 working day completion contract so we are looking at late August, early September depending on weather.

Our Public Services Department was able to get the pedestrian flashing signs up for the short term and they will be up for the duration of the project.

No further discussion.

6.e. Recommendation to approve Inter-Governmental Agreement between the City of St. Charles, St. Charles Park District and Forest Preserve District of Kane County for the Active River Project.

Chris Adesso presented. This is a recommendation to approve an Intergovernmental Agreement between the City of St. Charles, the St. Charles Park District and the Forest Preserve District of Kane County for the Active River Project. You may recall in February 2014, the City approved a financial commitment of \$20,000 to the Active River Project. That was part of a partner commitment of \$20,000 from the Park District and the River Corridor along with a Riverboat grant to solidify a larger amount of funding to engage a professional services vendor to update the 2002 River Corridor Master Plan.

What you have before you this evening is a legal agreement that allows the City, the Park District and the Forest Preserve District to engage in the professional services contract together and also allows the park district to act as the lead agency and essentially administer the contract on our behalf. This document has been fully vetted by our legal counsel, by the Park District's legal counsel and Forest Preserve legal counsel. If there are no questions, staff recommends approval of the Intergovernmental Agreement between the City, the Park District and the Forest Preserve District for the Active River Project.

Aldr. Payleitner: This is for making decisions, not for guaranteeing financing or anything like that?

Mr. Adesso: Correct. Basically this agreement allows the Park District to act as the lead agency and the three agencies to come together as a partnership simply to engage in a contractual relationship with a professional services vendor to update the plan. It in no way prohibits or suggests or takes away any approvals that will be needed down the road.

It doesn't tie anyone to any capital improvement project and it also does not take away this committee's ability to review the new updated Master Plan and approve it in any way.

Aldr. Lewis: I just want to reiterate that Aldr. Payleitner asked that question because that was my concern too.

Chairman Turner: All the money we have committed so far has already been committed; this is just giving the authorization for this group to spend it?

Mr. Adesso: That is exactly correct.

No further discussion.

Motioned by Aldr. Bessner, seconded by Aldr. Bancroft. Approved unanimously by roll call vote. **Motion carried.**

6.f. Recommendation to Waive the Formal Bid Procedure and approve the Main Street Alcove Repairs.

A.J. Reineking presented. As many of you know, in March 2015, the north column on the southwest alcove of the Main Street Bridge was damaged in an apparent hit and run incident. The column has been temporarily reinforced with foundation jacks. Immediately after we were notified of the damage, the City engaged Wills Burke Kelsey Associates (WBK) to plan for permanent repair. WBK subsequently requested that Architectural Cast Stone (ACS), the original stone manufacturer, participate in the design as well as review the other Main Street alcoves and the Prairie Street Bridge for structural and aesthetic defects.

That review was prompted by a FY 14/15, budgeted Capital Project to make the structural repairs. Many of you may have noticed the chipped corners, as well as the cracks and spawling on the planters and columns in the alcoves Downtown. Funds were also budgeted to repair the exposed rebar on the Prairie Street Bridge near the Bob Leonard Walkway. The review by WBK and ACS indicated there was also a need to grout and caulk the areas through the alcoves to prevent any further water damage or deterioration.

ACS has provided a quote to perform the repairs. Staff feels there is an advantage to grouping the work together to achieve economies of scale. In addition, there is an advantage to having the contractor who performs the work also be the manufacturer of the material. ACS still has the original plans from when the columns were first installed and they will be able to match the existing. We anticipate that all work will be able to be completed in anticipation of the America in Bloom judging.

Staff recommends waiving the formal bid procedure and approving an agreement with Architectural Cast Stone for the repairs to the Main Street Alcove and Prairie Street Bridge in an amount not to exceed \$63,275.

Chairman Turner: Were we insured for that accident?

Mr. Reineking: Our insurance has a \$50,000 deductible and the actual cost of the damage didn't exceed our deductible.

Aldr. Gaugel: I realize this was an accident, but for the structural part of this; can the stone itself be seen as being an inferior quality product? Is it an issue that we are going to use Architectural Cast Stone again?

Mr. Reineking: I don't think so; the stone itself and the columns are actually built in two pieces and it was hit between the two pieces and broke it away. The stone itself is solid, especially being a cast stone product; it is not as susceptible to chipping of the mortar or requiring tuck pointing.

Having said that, if you are on the bridge when a semi and full load trailer goes over it, the bridge does flex, and since concrete is a non-forgiving material, we are experiencing some of these structural defects.

No further discussion.

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

6.g. Recommendation to approve License Agreement and Resolution for Lazarus House Refuse Enclosure.

John Lamb presented. This is a recommendation to approve a License Agreement with the Lazarus House for a refuse enclosure. Currently the Lazarus House does not have any interior or exterior space to house their refuse and recycling containers so we are asking them to put it in an enclosure as we have done with other businesses in the City. This enclosure will be on the City parking lot adjacent to Lazarus House. As always, the License Agreement stipulates what space can be used and the plans are reviewed by City Staff and built to code. Lazarus House is responsible for paying all the enclosure costs and future maintenance.

Staff recommends approval of the License Agreement for Lazarus House Refuse Enclosure.

Aldr. Krieger: I've noticed that when the hauler dumps the trash from an enclosure they forget to close the doors. The most notable is at 6th Avenue and Cedar; you can't see to get around the corner because it is always open. I would not want that happening on

Walnut Street, too. I think whoever is picking up the garbage needs to be more responsible or the person in charge of the business should be more responsible.

Mr. Lamb: I made note of the location; I will find out who is responsible. All of the locations in town have the right to use their own refuse hauler, but I will follow-up with the property owner to make sure they close their corral doors. I will also talk with our contact at Lazarus House to make sure they keep their new corral doors closed.

No further discussion.

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

6.h. Recommendation to approve an Ordinance Authorizing Amendment of Title 13 “Public Utilities”, Chapter 13.16, “Water”, Section 13.16.205 “Water Conservation” of the City of St. Charles Municipal Code.

John Lamb presented. At the March Government Services Committee meeting, there were amendments to the Water Conservation Ordinance. Unfortunately some of the existing language was inadvertently omitted. Therefore, the language needs to be placed back into the Ordinance and amended as such.

No further discussion.

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

7. Additional Business.

Mr. Joe McGraw: Joseph McGraw, 1102 King Edward Avenue. I am requesting the committee recommend that the sewer cover in my front yard be restored to its original condition. We have a sewer in our backyard and it’s very large, but it was there when we bought the house. There is a second sewer cover in the front yard, northwest side of the lot. It is on the street side of the sidewalk. Sewer cover number three is in the front yard as well on my property line on the front west side of the lot.

On April 10, I came home I found another one had been uncovered and it is within steps of my front door. This storm drain has been there; the house was built 17 years ago and this drain has always been recessed a foot below the surface so if anyone needed to get to it, you have an easement and you can easily get to it. No one needed to get to it for 17 years; I have been there for 13 years and no one needed to get to it, but if they did, they were five minutes away from getting to it. I would imagine when the house was built, it was recessed for a good reason, because there is three already on the property and this one is in the middle of the house. The curb appeal is diminished dramatically and it is on my property, not the street side of the sidewalk.

I am simply asking we take into account there isn't a need to have access to it, it is an eyesore and it definitely devalues the property of the house. I have a letter from my Allstate Insurance agent, I will read the letter:

Joseph, I have a concern regarding the manhole cover located on your property. If the soil/sod erodes, the lip could be exposed and present a tripping hazard. Injuries are also a possibility should someone fall on the metal cover. The main concern I have is that in the event the covers are moved, serious liability issues could arise.

We can debate whether it's my fault that a kid smashes their head on it. The problem is if they sue me, I will have to get legal counsel and it becomes an expense for me. It is a significant liability hazard. It is obvious that we can recognize the fact that the curb appeal of the house is diminished dramatically. I'm the second owner of the property and when I purchased the house, it wasn't there. I'm requesting from the Committee that it be put back to its original form, a form that served the purposes of our Water Dept.

Mr. Suhr: I would like to thank Mr. McGraw for providing the data that you see here, some of which our staff has seen before and some we are seeing for the first time tonight as well. This is a Public Services project; it's a program that started years ago when we started identifying storm sewers that were buried throughout the City. We are currently getting ready for a new program which is usually a four to five year program for televising, cleaning, inspecting and doing general maintenance on all of the storm sewers throughout the community. This was the beginning to that program where we identified over the past several years at least 20 of these structures throughout the City that were buried. Just this past April, we started that project. Since March 1, we have unburied 20 of these structures and we know there are more out there and plan to continue unburying them as we find them.

This is in a Public Utility Easement; there is a 10 foot easement in front of this property, I have a map to give you an indication of where it is at. From Mr. McGraw's house there is a 10 foot Public Access Easement that runs along this entire strip that covers the storm sewer in front of all of these homes within this community. Mr. McGraw is correct; the storm sewer was buried 14 inches below the surface. The reason we are unburying these is from a maintenance and repair perspective, but more importantly in emergency situations as well. If there is an emergency situation such as a clog (which tends to happen at bends) and our utility needs to enter a storm sewer that is buried, we have to call for locates and that is a time commitment to call locates out, identify where it is and then physically dig it up before we can access it in an emergency situation.

The other benefit to having these structures exposed is for our Utility and Locate Divisions. From time to time if we do work in this area, whether it's replacement of a curb, replacement of street or a tree to the parkway, we need to call locates for those utilities. Our Locating personnel has to come out and verify the location of that manhole, so obviously having it exposed for those type of situations is a benefit to us. It is our recommendation that it needs to be this way, just like the 20 that we have been exposed over the past several months and all of the manholes that are exposed already throughout

the City. This is a public utility easement and it is important for us to maintain and have access to those utilities, so it is our recommendation to keep it the way it is.

That being said, I would also like to share a photograph that was taken this morning. It is not as abrupt as the original picture you saw, the grass is filled in and I think the condition over time will get better as the grass wraps itself around the exposed manhole. Mr. McGraw has met with A.J. Reineking, and Chris Adesso has been involved in this project as well. We have been working with Mr. McGraw to try to find a solution and a compromise; we offered to extend the landscape bed in his front yard at our cost to help hide the situation and eliminate the unsightliness, and we also offered to paint the top of the structure green so it blends in more or perhaps a potted plant to go on top. We have been trying to work with Mr. McGraw; he has been very kind and polite to come by our office several times to try to work this out, but we are at a stalemate now. Our position is that this is a public utility that needs to remain uncovered. Unfortunately it is in the front of his property, but I have to say if you go down this street as Mr. McGraw suggested, there are several of these manhole covers exposed already throughout the neighborhood.

Mr. McGraw: Yes, and three of which are in my front yard; this is the third. As far as the locate goes; it's common practice, you obviously knew where it was at. But if you need a more immediate locate on it, you can just spray paint a little, which is a common practice done by utility companies to know where it's at. As far as this easement issue; interestingly enough, I was never given notification at all about this prior to, and it's on private property. If you have an easement, that has to do with access. This is a construction project, very different. Now, we can debate what an easement is and I'm sure the City's attorney might have an interpretation, but there are other interpretations of what an easement is. This was a construction project that I was not notified of, otherwise I would have had this meeting before the construction project occurred. Realistically, if we were to get a random sample of 12 citizens of St. Charles, I present my case, you present yours; there is no question as to whose side they would be on.

This brings up an issue that is very important to do with property values in St. Charles. I'm a financial planner by profession. With the home equity values within St. Charles, it becomes a very important piece of the puzzle with regards to people's financial security. What this does is diminish the value of my house and my neighbors as well because if my house sells at a lower price, it's going to have domino effect on other homes in my subdivision. If we take a look at the elements of housing costs, insurance, property taxes, principal and interest; property taxes have doubled for me over the last 13 years. My house has not doubled in value; in fact, it is in extreme loss given the amount of modifications I have done to it. What that sewer does is diminish a significant amount of property value not only for me, but others within my subdivision.

I can understand the idea of doing Locates and needing access, but let's be realistic. In 17 years, it has never been accessed. You can etch an arrow in the concrete pointing to it and if it ever needs to be accessed over the next 17 years, you will know where it's at. The costs not only to me, my family, my neighbors and the ripple effect on the property

value and the increased liability far outweigh any plausible argument that can be made that there is a benefit for the City to raise access to that storm sewer.

Chairman Turner: I have one in my front yard and one in my back yard and there are three in my neighbor's front yard and nobody even knows they are there.

Aldr. Stellato: I have a point of order; I'm not sure what our goal is tonight. We cannot vote on this because it wasn't on the agenda, this is more for discussion. I would like to say we should have the City attorney weigh in on this matter and how it impacts us.

Mr. McGraw: If an attorney weighs in, let's be frank; the attorney is going to give an interpretation that is supportive of the view of the City and it's already voiced it. This is not the house that I bought. Just because we have other exposed sewers doesn't mean we should have another one on someone's property. It increases my liability; am I going to be compensated by the City for that increased liability? Will I be compensated by the City for the decreased property value? If you would like I can provide an opinion from an engineer as to the necessity of it and I can provide an opinion from an appraiser, I can provide more evidence of the insurance liability and what the additional cost would be. I would argue the easement and we can get into a debate about that, but I just really want the house that I bought with no devaluation of my property.

Aldr. Payleitner: Peter, speaking to the other manhole covers; I can't imagine there are three storm sewers on his property.

Mr. Suhr: This is the first time I have seen those photographs tonight. I think there is another easement in the back yard that is sanitary, and the other photograph was the other storm line.

Mr. Adesso: I would also like to say thank you to Mr. McGraw for coming tonight. He has been interacting with us in a very pleasant and professional way; it's been a pleasure to work with him, so I would like to thank him for that.

I have the original engineering plan for Lot 29, which is Mr. McGraw's home. The City's storm sewer utility goes on a straight angle from the center of Lot 28, which is actually in Mr. McGraw's neighbor's driveway and proceeds to the south to the manhole in front of Lot 30. The other manholes in the front yard are sanitary manholes, which is a separate utility, separate sewer, not related to storm water but related to sanitary sewer. There are manholes in the backyard which Mr. McGraw had pictures of, and those are storm sewer. I believe there are two storm sewer manholes on Mr. McGraw's property, one in the front and one in the back.

Aldr. Payleitner: So you couldn't access the front one by the back one; they are two different lines, correct?

Mr. Adesso: Correct. One other thing with locating, also, is that this type of utility is untraceable which means that in order for someone to locate the line accurately, it has to

be done by line of sight and when someone locates a utility by line of site, the method they do that by is by opening each cover and lining up between the two manholes by line of sight. The reason I mention that is not to debate the conversation today, but to mention that it is just as important for the citizens as well as the City because if this line cannot accurately be located, there is an opportunity for damage to the utility by a missed locate.

I will open it back up to Mr. McGraw if he has any closing comments; we do have some utility exhibits relating to the easement if it pleases the committee, I would be happy to share those, or, Mr. McGraw, if you would like those we would be happy to provide them.

Aldr. Lewis: I just want clarify; you want all of them covered, or just this one?

Mr. McGraw: Just this one.

Aldr. Payleitner: To Dan's point, as far as our attorney weighing in; I would like our attorney to address the liability issue because he could say whether the City was liable or you are.

Mr. McGraw: Liability is civically litigated; I can be sued whether a jury or judge binds that I am ultimately liable. But that it is on my property would make me a party and there would be costs to defend myself.

Aldr. Payleitner: If you have nothing to do with it, the courts would have to decide that.

Mr. McGraw: It's common sense. The only reason why I'm here is because I have faith in logic, reason and common sense.

Aldr. Payleitner: Historically, who is to blame for this?

Mr. Suhr: This certainly was part of the original development.

Mr. McGraw: 17 years ago, someone had common sense and recessed it.

Aldr. Payleitner: Or they were hiding their mistake.

Mr. McGraw: This is a really important point; what was the need?

Aldr. Payleitner: 17 years ago, they probably didn't need a lot of access to it. I live in a mature neighborhood and as trees mature and neighborhoods mature, access to storm sewers is important.

Mr. Suhr: We are learning from past mistakes and maintenance is a high priority with the Public Works Department. We have this on the schedule in the next four to five years to go in and do televising, flushing and maintenance on this particular structure.

Mr. McGraw: How frequently would you need to get access to it, realistically?

Mr. Suhr: Every four to five years at least for maintenance, flushing and televising. Any independent or intermediate times when there is an emergency event or a locate, which happens quite frequently in the event there was a tree that needed to be replaced on the parkway, so it could be once a year. It's truly difficult to tell what the frequency is.

Aldr. Stellato: Mr. Chairman, a point of order. I don't think we are going to accomplish anything here tonight. We need to go back and do our research, your attorney is going to say something different than our attorney, but you need to allow us to do our due diligence. This is the first time we have seen this. I think we need to end it here, we'll come back at another time and talk about this when we are more educated and have a chance to meet with our team and our staff.

Mr. McGraw: It doesn't sound like you are unbiased, I have to say.

Aldr. Stellato: Neither do you.

Aldr. Payleitner: What was wrong with their offer to increase your landscape bed?

Mr. McGraw: You have got to be kidding me.

Aldr. Payleitner: No, I thought it was very generous to tell you the truth.

Mr. McGraw: Have you seen my house?

Aldr. Payleitner: Yes, I have.

Mr. McGraw: You think extending the bed around the manhole cover would be consistent with the rest?

Aldr. Payleitner: Yes, done right.

Mr. McGraw: It seems to me that the Committee has already built a bias against this.

Aldr. Stellato: No, we have not. You are trying to put words in our mouth and that is not the case. We are asking time to do our due diligence.

Chairman Turner: My question is about liability and nothing else. Everything else is just an opinion. Thank you for coming.

8. Executive Session

None.

9. Adjournment from Government Services Committee Meeting.

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