

CITY OF BATAVIA
100 N. Island Avenue
Batavia, IL 60510
(630) 454-2000 <http://www.cityofbatavia.net>

CITY COUNCIL AGENDA
Tuesday, January 3, 2017
7:30 p.m. – Council Chambers 1st Floor

1. MEETING CALLED TO ORDER
2. INVOCATION Followed By PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ITEMS REMOVED/ADDED/CHANGED
5. CONSENT AGENDA:

(The consent agenda is made up of items recommended by city staff or council subcommittees which require approval. This agenda is placed as a separate item on the overall City Council agenda. The items on the consent agenda usually have unanimous committee support and are voted on as a "package" in the interest of saving time on non-controversial issues. However, the Mayor or any council member may, by simple request, remove an item from the consent agenda to have it voted upon separately.)

Approvals:

A. December 30, 2016 Payroll \$815,759.59

B. Accounts Payable Check Register \$2,472,353.57

Documents:

[17-01-03 AP TOTALS.pdf](#)

6. MATTERS FROM THE PUBLIC: (For Items NOT On The Agenda)
7. CHAMBER OF COMMERCE
8. APPROVAL: Water Street Studios Liquor Licenses For Gallery Opening Events (Chf. Schira 12/16/16)

Documents:

[2017 WSS Open Gallery Events.pdf](#)
9. DISCUSSION: Performance Review Of City Administrator
10. ADMINISTRATOR'S REPORT
11. COMMITTEE REPORTS
12. OTHER BUSINESS
13. MAYOR'S REPORT

14. **ADJOURNMENT**

Individuals with disabilities should notify the City Administrator's office at 630-454-2053 if they have a disability which will require special assistance or services and, if so, what services are required. This notification should occur as far as possible before the City-sponsored function, program, or meeting.

SUNGARD PENTAMATION
 DATE: 12/29/2016
 TIME: 18:34:11

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SELECTION CRITERIA: transact.trans_date between '20161219 00:00:00.000' and '20161230 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 12/16

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196574 V	12/09/16	18057	INDIANA TOLL ROAD	1031	6211	TOLLS	0.00	-0.81
1020	196715	12/23/16	10015	ACCURATE OFFICE SUP	1013	6230	STAMP INK PAD	0.00	2.45
1020	196715	12/23/16	10015	ACCURATE OFFICE SUP	1031	6230	NAME BADGE	0.00	-17.46
1020	196715	12/23/16	10015	ACCURATE OFFICE SUP	1031	6230	OFFICE SUPPLIES	0.00	698.71
1020	196715	12/23/16	10015	ACCURATE OFFICE SUP	1010	6230	PAPER	0.00	33.45
TOTAL CHECK									717.15
1020	196716	12/23/16	10018	ACE HARDWARE-BATAVI	1045	6264	MISC SUPPLIES	0.00	60.97
1020	196718	12/23/16	16758	ALLEN PEPA ARCHITEC	1045	6315	ENG SVCS-PUBLIC WOR	0.00	926.66
1020	196720	12/23/16	10005	A.M. LEONARD INC	1045	6264	TREE TRIMMING SPLYS	0.00	631.63
1020	196721	12/23/16	10048	ANDERSON PEST SOLUT	1045	6355	PEST CONTROL SVCS	0.00	20.00
1020	196721	12/23/16	10048	ANDERSON PEST SOLUT	1016	6315	PEST CONTROL SVCS	0.00	61.32
1020	196721	12/23/16	10048	ANDERSON PEST SOLUT	1016	6315	PEST CONTROL SVCS	0.00	67.68
TOTAL CHECK									149.00
1020	196723	12/23/16	16696	ARTLIP AND SONS, IN	1016	6315	REPLACE BEARING	0.00	333.74
1020	196724	12/23/16	10558	AT & T	1016	6250	ACT# 051 564 5242 0	0.00	57.76
1020	196725	12/23/16	10724	GLENN AUTENRIETH	1031	6255	PISTOL/EXTRA MAG	0.00	647.93
1020	196727	12/23/16	17147	BARAK	1017	6225	FREIGHT	0.00	27.07
1020	196727	12/23/16	17147	BARAK	1017	6230	W-2 FORMS/ENVELOPES	0.00	166.50
TOTAL CHECK									193.57
1020	196731	12/23/16	10395	BOUND TREE MEDICAL,	1045	6261	1ST AID/SAFETY SPLY	0.00	480.02
1020	196733	12/23/16	15666	CALL ONE	1016	6250	ACCT# 1210277-11260	0.00	1,129.47
1020	196734	12/23/16	10323	CARGILL INCORPORATE	1045	6243	DEICER SALT	0.00	4,267.56
1020	196735	12/23/16	10135	CASE LOTS, INC.	1016	6264	MISC SUPPLIES	0.00	610.60
1020	196735	12/23/16	10135	CASE LOTS, INC.	1016	6264	MISC SUPPLIES	0.00	634.85
TOTAL CHECK									1,245.45
1020	196736	12/23/16	18066	CHICAGO METROPOLITA	1010	6205	LOCAL MEMEBERSHIP	0.00	989.33
1020	196737	12/23/16	17788	CLARK BAIRD SMITH L	1012	6358	LEGAL SERVICES	0.00	320.00
1020	196739	12/23/16	15205	DECHEF CATERING INC	1045	6202	MEALS FOR PLOW CREW	0.00	127.75
1020	196740	12/23/16	12870	FASTENAL COMPANY	1045	6233	MISC PARTS	0.00	11.12
1020	196742	12/23/16	16053	FOX VALLEY TREE SER	1045	6357	TREE REMOVALS	0.00	3,320.00
1020	196743	12/23/16	10493	FOX VALLEY YOUTH OF	1031	6205	2017 MEMBERSHIP DUE	0.00	15.00
1020	196744	12/23/16	10194	GALLS LLC	1031	6255	TACT PANTS	0.00	90.00

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1020	196744	12/23/16	10194	GALLS LLC	1031	6255	TACT BOOTS	0.00	81.00
1020	196744	12/23/16	10194	GALLS LLC	1031	6255	TACT PANTS	0.00	90.00
1020	196744	12/23/16	10194	GALLS LLC	1031	6255	PDU RAPID SHIRTS	0.00	122.40
1020	196744	12/23/16	10194	GALLS LLC	1031	6225	SHIPPING	0.00	1.37
1020	196744	12/23/16	10194	GALLS LLC	1031	6255	WOMEN'S POLO SHIRT	0.00	25.50
1020	196744	12/23/16	10194	GALLS LLC	1031	6225	SHIPPING	0.00	4.63
1020	196744	12/23/16	10194	GALLS LLC	1031	6225	SHIPPING	0.00	9.95
1020	196744	12/23/16	10194	GALLS LLC	1031	6225	SHIPPING	0.00	2.52
1020	196744	12/23/16	10194	GALLS LLC	1031	6225	SHIPPING	0.00	9.95
1020	196744	12/23/16	10194	GALLS LLC	1031	6255	FLSHLGT BATT/POLO S	0.00	47.00
TOTAL CHECK								0.00	484.32
1020	196745	12/23/16	17589	GAS DEPOT	10	1275	2400GAL BIODIESEL	0.00	4,436.18
1020	196747	12/23/16	10204	GORDON FLESCH CO IN	1031	6230	FAX CARTRIGE	0.00	134.25
1020	196747	12/23/16	10204	GORDON FLESCH CO IN	1031	6225	FREIGHT	0.00	11.76
TOTAL CHECK								0.00	146.01
1020	196748	12/23/16	16882	TOM GOSSELIN	1013	6355	PC MTGS JUL-DEC 201	0.00	70.00
1020	196750	12/23/16	14271	SARA HARMS	1013	6355	PC MTGS JUL-DEC 201	0.00	60.00
1020	196751	12/23/16	10242	ILLINOIS MUNICIPAL	1045	6210	SAFETY TRAINING MTG	0.00	250.00
1020	196752	12/23/16	10249	INITIAL IMPRESSIONS	1031	6255	MONOGRAMMING JACKET	0.00	15.00
1020	196754	12/23/16	14641	JOAN JOSEPH	1013	6355	PC MTGS JUL-DEC 201	0.00	60.00
1020	196755	12/23/16	17762	KANE COUNTY TRUSTEE	1010	6355	LAND ACQUISITION	0.00	507.00
1020	196756	12/23/16	10328	KOHL'S DEPARTMENT S	1031	6255	RECORDS DEPT UNIFOR	0.00	54.39
1020	196757	12/23/16	16122	KOZAK CUSTOM LANDSC	1045	6355	DWNTWN SNOW REMOVAL	0.00	7,200.00
1020	196758	12/23/16	12422	THOMAS LALONDE	1013	6355	PC MTGS JUL-DEC 201	0.00	70.00
1020	196759	12/23/16	13548	LEXISNEXIS RISK SOL	1031	6355	NOV 2016 USER FEES	0.00	405.72
1020	196760	12/23/16	10280	MENARDS	1045	6264	HAMMER/SPRAYER	0.00	42.92
1020	196760	12/23/16	10280	MENARDS	1015	6230	ENGINEERS RULE	0.00	26.94
1020	196760	12/23/16	10280	MENARDS	1016	6315	VAVLE	0.00	11.99
1020	196760	12/23/16	10280	MENARDS	1016	6315	MISC SUPPLIES	0.00	61.81
TOTAL CHECK								0.00	143.66
1020	196762	12/23/16	17333	MATTHEW MILLER	1031	6210	TRAINING LUNCHES	0.00	46.73
1020	196763	12/23/16	10454	MONROE TRUCK EQUIPM	1045	6233	CABLE, 84" RVC	0.00	40.60
1020	196763	12/23/16	10454	MONROE TRUCK EQUIPM	1045	6233	SENSOR/CABLE ADAPTE	0.00	1,034.16
1020	196763	12/23/16	10454	MONROE TRUCK EQUIPM	1045	6233	SENSOR, APPL RATE	0.00	608.12
TOTAL CHECK								0.00	1,682.88
1020	196764	12/23/16	10500	NAGEL TRUCKING & MA	1045	6355	SWEEPINGS HAULING	0.00	555.00

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1020	196764	12/23/16	10500	NAGEL TRUCKING & MA	1045	6240	CA6 & CA7/HAULING	0.00	625.03
TOTAL CHECK								0.00	1,180.03
1020	196765	12/23/16	14285	OFFICE DEPOT	1045	6230	OFFICE SUPPLIES	0.00	102.74
1020	196766	12/23/16	15326	OFFICE DEPOT	1031	6230	STIR STICKS	0.00	7.98
1020	196766	12/23/16	15326	OFFICE DEPOT	1031	6225	DELIVERY	0.00	9.95
1020	196766	12/23/16	15326	OFFICE DEPOT	1031	6230	COFFEE CREAMER	0.00	6.99
1020	196766	12/23/16	15326	OFFICE DEPOT	1031	6230	SUGAR/MARKERS	0.00	26.57
TOTAL CHECK								0.00	51.49
1020	196767	12/23/16	16634	ONE GOOD PLUMBER IN	1016	6315	INSTALL WTR HEATER	0.00	953.00
1020	196768	12/23/16	10429	PATTEN INDUSTRIES I	1045	6233	PARTS FOR #3735	0.00	632.78
1020	196769	12/23/16	13420	SUE PETERSON	1013	6355	PC MTGS JUL-DEC 201	0.00	70.00
1020	196770	12/23/16	12115	P.F. PETTIBONE & CO	1031	6235	CITATION BOOKS	0.00	446.25
1020	196770	12/23/16	12115	P.F. PETTIBONE & CO	1031	6225	SHIPPING	0.00	11.85
TOTAL CHECK								0.00	458.10
1020	196771	12/23/16	11797	POSSIBILITY PLACE N 10	1045	1973	FALL DEVELOPMNT TRE	0.00	1,280.00
1020	196771	12/23/16	11797	POSSIBILITY PLACE N 10	1045	6357	WHITE OAK/BUR OAK	0.00	1,620.00
TOTAL CHECK								0.00	2,900.00
1020	196773	12/23/16	13950	PUGSLEY & LAHAIE, L	1045	1973	FALL TREE PLANTING	0.00	4,659.67
1020	196773	12/23/16	13950	PUGSLEY & LAHAIE, L	1045	6357	FALL TREE PLANTING	0.00	4,659.67
TOTAL CHECK								0.00	9,319.34
1020	196774	12/23/16	10364	RANDALL PRESSURE SY	1045	6264	FITTINGS/WIRE HOSE	0.00	371.70
1020	196774	12/23/16	10364	RANDALL PRESSURE SY	1045	6264	WIRE HOSE/FITTINGS	0.00	200.28
TOTAL CHECK								0.00	571.98
1020	196775	12/23/16	10342	RAY O'HERRON CO., I	1031	6255	HANDCUFFS	0.00	29.95
1020	196775	12/23/16	10342	RAY O'HERRON CO., I	1031	6255	FRISKMASTER GLOVES	0.00	53.99
1020	196775	12/23/16	10342	RAY O'HERRON CO., I	1031	6255	SILENT KEY HOLDER	0.00	18.99
1020	196775	12/23/16	10342	RAY O'HERRON CO., I	1031	6255	SAFETY WAND	0.00	8.40
TOTAL CHECK								0.00	111.33
1020	196778	12/23/16	17601	RUEKERT & MIELKE IN	1018	6355	IMPLEMENT VUEWORKS	0.00	5,974.50
1020	196779	12/23/16	10363	SAFETY-KLEEN SYSTEM	1045	6286	ASPHALT DISPOSAL	0.00	1,995.18
1020	196780	12/23/16	12226	SAFETY LANE INSPECT	1045	6310	VEHICLE SAFETY TEST	0.00	356.00
1020	196781	12/23/16	10272	SAM'S CLUB DIRECT C	1012	6207	LUNCHEON SUPPLIES	0.00	128.09
1020	196782	12/23/16	14501	GARY SCHIRA	1031	6255	OAKLEY SUNGLASSES	0.00	124.00
1020	196783	12/23/16	12524	GENE SCHNEIDER	1013	6355	PC MTGS JUL-DEC 201	0.00	60.00
1020	196784	12/23/16	13579	SCHROEDER & SCHROED	1031	6355	NOV16-PROSECUTION S	0.00	1,600.00

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196786	12/23/16	10619	SECRETARY OF STATE	1031	6310	PLATE RENEWAL	0.00	101.00
1020	196791	12/23/16	11153	STATE COLLECTION SE	1019	6355	COLLECTION SERVICES	0.00	80.81
1020	196792	12/23/16	11462	STATE INDUSTRIAL PR	1016	6315	MAGIC MAT ORANGE	0.00	201.67
1020	196793	12/23/16	10877	ERIKA STOVER	1031	6255	HOLSTER	0.00	55.00
1020	196795	12/23/16	18064	SUNCAST	10	2002	PRIOR YR GRNT PORTI	0.00	68,190.43
1020	196795	12/23/16	18064	SUNCAST	1022	6653	2016 ALLOCATION	0.00	1,515,679.66
TOTAL CHECK								0.00	1,583,870.09
1020	196797	12/23/16	11073	TRI-TECH FORENSICS	1031	6239	DNA COLLECTION KITS	0.00	122.50
1020	196797	12/23/16	11073	TRI-TECH FORENSICS	1031	6225	FREIGHT	0.00	15.50
TOTAL CHECK								0.00	138.00
1020	196798	12/23/16	13625	TROTSKY INVESTIGATI	1031	6201	POLYGRAPH TESTING	0.00	390.00
1020	196798	12/23/16	13625	TROTSKY INVESTIGATI	1031	6201	POLYGRAPH TESTING	0.00	780.00
TOTAL CHECK								0.00	1,170.00
1020	196799	12/23/16	13760	TYLER MEDICAL SERVI	1012	6203	RANDOM PROGRAM	0.00	225.00
1020	196801	12/23/16	15738	WBK ENGINEERING LLC	1015	6355	DAM INSPECTION	0.00	8,419.58
1020	196802	12/23/16	10371	WELDSTAR COMPANY	1045	6240	IND GAS STL CYL	0.00	151.90
1020	196804	12/23/16	10373	WEST SIDE TRACTOR S	1045	6233	CUTTING EDGE/PARTS	0.00	154.51
1020	196815	12/30/16	10015	ACCURATE OFFICE SUP	1031	6230	FILE FOLDERS	0.00	14.99
1020	196815	12/30/16	10015	ACCURATE OFFICE SUP	1031	6230	RENFORCING STRIPS	0.00	23.09
1020	196815	12/30/16	10015	ACCURATE OFFICE SUP	1031	6230	LABELS	0.00	66.48
1020	196815	12/30/16	10015	ACCURATE OFFICE SUP	1031	6230	DIGITAL RECORDER	0.00	99.00
TOTAL CHECK								0.00	203.56
1020	196816	12/30/16	10029	AIR ONE EQUIPMENT,	1032	6233	AKRON 1.5" THREAD T	0.00	370.00
1020	196816	12/30/16	10029	AIR ONE EQUIPMENT,	1032	6255	FIRE HELMETS	0.00	1,095.00
TOTAL CHECK								0.00	1,465.00
1020	196818	12/30/16	16341	ARISTA INFORMATION	1019	6355	PRINTING-UTILITYBIL	0.00	1,465.90
1020	196818	12/30/16	16341	ARISTA INFORMATION	1019	6225	POSTAGE-UB MAILINGS	0.00	4,047.79
TOTAL CHECK								0.00	5,513.69
1020	196819	12/30/16	10045	AT & T	1032	6250	630 Z99-2603 920 6	0.00	85.52
1020	196820	12/30/16	15908	JENNIFER AUSTIN-SMI	1010	6355	TRANSCRIPTION SVCS	0.00	959.61
1020	196821	12/30/16	17147	BARAK	1017	6225	FREIGHT	0.00	23.39
1020	196821	12/30/16	17147	BARAK	1017	6230	PAYROLL CHECKS	0.00	326.88
TOTAL CHECK								0.00	350.27
1020	196823	12/30/16	10395	BOUND TREE MEDICAL,	1032	6257	MISC SUPPLIES	0.00	89.50

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1020	196823	12/30/16	10395	BOUND TREE MEDICAL,	1045	6261	HAND SANITIZERS	0.00	51.75
TOTAL CHECK								0.00	141.25
1020	196824	12/30/16	10323	CARGILL INCORPORATE	1045	6243	DEICER SALT	0.00	10,628.66
1020	196824	12/30/16	10323	CARGILL INCORPORATE	1045	6243	DEICER SALT	0.00	25,457.56
1020	196824	12/30/16	10323	CARGILL INCORPORATE	1045	6243	DEICER SALT	0.00	31,875.33
TOTAL CHECK								0.00	67,961.55
1020	196826	12/30/16	10157	COMMUNICATIONS DIRE	1031	6505	RMV ALL EMER EQUIP	0.00	250.00
1020	196826	12/30/16	10157	COMMUNICATIONS DIRE	1045	6315	RADIO EQUIPMENT	0.00	2,508.20
1020	196826	12/30/16	10157	COMMUNICATIONS DIRE	1015	6276	RADIO EQUIPMENT	0.00	2,508.20
1020	196826	12/30/16	10157	COMMUNICATIONS DIRE	1031	6276	EMERGENCY LIGHTING	0.00	2,512.00
1020	196826	12/30/16	10157	COMMUNICATIONS DIRE	1031	6233	PRO-GUARD STORAGE B	0.00	2,750.00
TOTAL CHECK								0.00	10,528.40
1020	196828	12/30/16	17589	GAS DEPOT	10	1275	3600GAL UNLEADED FU	0.00	6,107.44
1020	196830	12/30/16	18068	HARLEY SANITARY SER	1032	6210	PORTABLE TOILET REN	0.00	150.00
1020	196833	12/30/16	10234	ILLINOIS FIRE INSPE	1032	6205	MEMBERSHIP DUES	0.00	95.00
1020	196834	12/30/16	14111	ILLINOIS STATE POLI	1032	6355	COST CENTER: 05950	0.00	162.00
1020	196835	12/30/16	10249	INITIAL IMPRESSIONS	1031	6255	UNIFORM SHIRTS	0.00	59.18
1020	196835	12/30/16	10249	INITIAL IMPRESSIONS	1031	6255	UNIFORM SHIRTS	0.00	115.45
TOTAL CHECK								0.00	174.63
1020	196836	12/30/16	12054	INTERNATIONAL CODE	1013	6205	MEMBERSHIP DUES	0.00	135.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1010	6211	PARKING FEES	0.00	39.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1018	6230	MISC SUPPLIES	0.00	40.57
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1013	6230	OFFICEMAX-DESK CHAI	0.00	59.98
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1031	6210	TRNG LODGING	0.00	78.40
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1031	6230	AMAZON.COM	0.00	88.10
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1018	6355	AT&T ISP/VERIZON	0.00	100.38
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1015	6210	AMERICAN PUBLIC WOR	0.00	110.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1018	6230	CARD PRINTER RIBBON	0.00	132.58
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1010	6259	LUNCH MEETINGS	0.00	135.63
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1045	6210	APWA MEMBERSHIP	0.00	155.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1014	6205	APWA MEMBERSHIP	0.00	155.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1031	6239	B&H PHOTO	0.00	159.80
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1010	6230	LABEL TAPE/AUDIBLE	0.00	30.22
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1013	6205	APA MEMBERSHIP	0.00	413.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1015	6205	APWA/ASCE MEMBERSHI	0.00	890.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1012	6207	LUNCHEON SUPPLIES	0.00	1,115.92
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1010	6210	TRAINING	0.00	1,162.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1045	6264	TOOLS	0.00	127.92
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1045	6356	PESTICIDE TRAINING	0.00	156.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1017	6210	NIU OUTREACH-TRAINI	0.00	178.00
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1045	6357	ISA DUES-S. HAINES	0.00	200.00
TOTAL CHECK								0.00	5,527.50

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FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196840	12/30/16	10092	JPMORGAN CHASE BANK	1032	6259	JEWEL-CEREMONY CAKE	0.00	35.60
1020	196840	12/30/16	10092	JPMORGAN CHASE BANK	1032	6233	FENDER/AMBER LIGHT	0.00	81.90
1020	196840	12/30/16	10092	JPMORGAN CHASE BANK	1032	6210	EMT RENEWAL/TRNG SP	0.00	83.22
1020	196840	12/30/16	10092	JPMORGAN CHASE BANK	1033	6202	PAL JOEYS-ESDA DINN	0.00	120.00
TOTAL CHECK								0.00	320.72
1020	196841	12/30/16	10278	KANE COUNTY ANIMAL	1031	6355	ANIMAL CONTROL SVCS	0.00	100.00
1020	196842	12/30/16	10414	KON PRINTING, INC.	1019	6230	ENVELOPES	0.00	290.96
1020	196844	12/30/16	10280	MENARDS	1045	6315	TRASH CANS	0.00	200.48
1020	196844	12/30/16	10280	MENARDS	1032	6264	MISC SUPPLIES	0.00	14.55
1020	196844	12/30/16	10280	MENARDS	1032	6264	LOC METAL CNCRT EPX	0.00	4.99
1020	196844	12/30/16	10280	MENARDS	1032	6264	MISC SUPPLIES	0.00	42.96
1020	196844	12/30/16	10280	MENARDS	1032	6264	MISC SUPPLIES	0.00	50.97
TOTAL CHECK								0.00	313.95
1020	196845	12/30/16	17333	MATTHEW MILLER	1031	6210	TRAINING LUNCHES	0.00	48.67
1020	196846	12/30/16	15121	NICOMM L.L.C.	1032	6315	REPLACE BATTERIES	0.00	196.22
1020	196847	12/30/16	10557	NICOR GAS	1010	6355	142 W WILSON ST	0.00	400.25
1020	196848	12/30/16	10835	NORTH EAST MULTI-RE	1031	6210	TRAFF CRASH TRAININ	0.00	175.00
1020	196849	12/30/16	16634	ONE GOOD PLUMBER IN	1045	6315	INSTALL SUMP PUMP	0.00	119.34
1020	196853	12/30/16	10404	QUILL CORPORATION	1032	6230	OFFICE SUPPLIES	0.00	29.95
1020	196853	12/30/16	10404	QUILL CORPORATION	1032	6230	OFFICE SUPPLIES	0.00	148.67
TOTAL CHECK								0.00	178.62
1020	196858	12/30/16	10619	SECRETARY OF STATE	1031	6310	2006 CHEVY TRAILBLA	0.00	95.00
1020	196860	12/30/16	18067	SIMULAIDS	1032	6210	RESCUE RANDY PROPS	0.00	2,769.08
1020	196861	12/30/16	12385	SOS TECHNOLOGIES	1032	6257	AED BATTERY	0.00	453.11
1020	196862	12/30/16	10447	STATE AUTOMATIC HEA	1032	6315	SERVICE CALL	0.00	99.00
1020	196863	12/30/16	10196	SUPERIOR ASPHALT MA	1045	6240	ASPHALT	0.00	915.81
1020	196864	12/30/16	18001	TASK FORCE 1 INC	1032	6210	TRAINING-C. BALSITI	0.00	125.00
TOTAL CASH ACCOUNT								0.00	1,758,572.46
TOTAL FUND								0.00	1,758,572.46

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FUND - 11 - T.I.F. DISTRICT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196753	12/23/16	17661	JAMES J. BENES AND	1109	6355	TRAFFIC STUDY	0.00	6,766.15
1020	196822	12/30/16	10105	BATAVIA PARK DISTRI	1109	6355	REBATE R.W. UTILITI	0.00	10,000.00
1020	196847	12/30/16	10557	NICOR GAS	1109	6260	111 E WILSON ST	0.00	52.10
1020	196847	12/30/16	10557	NICOR GAS	1109	6260	2 E WILSON ST	0.00	125.71
TOTAL CHECK								0.00	177.81
1020	196856	12/30/16	18010	RICH AND ASSOCIATES	1109	6355	DWNTWN PARKING STUD	0.00	2,073.21
TOTAL CASH ACCOUNT								0.00	19,017.17
TOTAL FUND								0.00	19,017.17

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FUND - 15 - CITY'S HEALTH BENEFIT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196741	12/23/16	15690	FIDELITY SECURITY L	1540	6132	DEC16 EYECARE PREMI	0.00	2,328.35
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	1540	6133	TASC-ADMIN FEE	0.00	400.00
TOTAL CASH ACCOUNT								0.00	2,728.35
TOTAL FUND								0.00	2,728.35

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FUND - 21 - ELECTRIC UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	V1428	12/23/16	11986	PJM SETTLEMENT INC	2164	6714	12/01/16-12/14/16-R	0.00	-782.56
1020	V1428	12/23/16	11986	PJM SETTLEMENT INC	2164	6711	12/01/2016-12/14/20	0.00	115,919.00
TOTAL CHECK								0.00	115,136.44
1020	V1429	12/30/16	11986	PJM SETTLEMENT INC	2164	6714	12/01/16-12/21/16-R	0.00	-1,729.24
1020	V1429	12/30/16	11986	PJM SETTLEMENT INC	2164	6711	12/01/2016-12/21/20	0.00	125,728.88
TOTAL CHECK								0.00	123,999.64
1020	196718	12/23/16	16758	ALLEN PEPA ARCHITEC	2164	6315	ENG SVCS-PUBLIC WOR	0.00	926.67
1020	196719	12/23/16	17010	AMARIL UNIFORM COMP	2164	6225	SHIPPING	0.00	11.75
1020	196719	12/23/16	17010	AMARIL UNIFORM COMP	2164	6261	HOODED SWEATSHIRTS	0.00	298.00
TOTAL CHECK								0.00	309.75
1020	196721	12/23/16	10048	ANDERSON PEST SOLUT	2164	6355	PEST CONTROL SVCS	0.00	20.00
1020	196722	12/23/16	10217	ANIXTER POWER SOLUT	21	1250	ROD GRD 5/8" X 8'	0.00	951.30
1020	196722	12/23/16	10217	ANIXTER POWER SOLUT	21	1250	GUARD U STL 6"WX5'L	0.00	252.00
TOTAL CHECK								0.00	1,203.30
1020	196726	12/23/16	16629	AVANT ENERGY	2164	6355	NERC COMPLIANCE NOV	0.00	3,469.16
1020	196726	12/23/16	16629	AVANT ENERGY	2164	6712	OPERATIONS SVCS-NOV	0.00	6,302.65
TOTAL CHECK								0.00	9,771.81
1020	196730	12/23/16	16400	BATTERIES PLUS BULB	2164	6264	CONTROLLER BATTERIE	0.00	67.90
1020	196732	12/23/16	10274	BUMPER TO BUMPER	2164	6233	MISC AUTO SUPPLIES	0.00	145.56
1020	196738	12/23/16	10157	COMMUNICATIONS DIRE	2164	6237	COMMUNICATION EQUIP	0.00	2,472.00
1020	196751	12/23/16	10242	ILLINOIS MUNICIPAL	2164	6210	SAFETY TRAINING MTG	0.00	250.00
1020	196760	12/23/16	10280	MENARDS	2164	6264	MISC SUPPLIES	0.00	647.37
1020	196760	12/23/16	10280	MENARDS	2164	6264	WATER	0.00	7.92
TOTAL CHECK								0.00	655.29
1020	196764	12/23/16	10500	NAGEL TRUCKING & MA	2164	6240	CA6 & CA7/HAULING	0.00	625.02
1020	196768	12/23/16	10429	PATTEN INDUSTRIES I	2164	6233	PARTS FOR #3735	0.00	632.77
1020	196771	12/23/16	11797	POSSIBILITY PLACE N	2164	6357	FALL 50/50 TREES	0.00	4,000.00
1020	196772	12/23/16	12565	POWER LINE SUPPLY	21	1250	CROSS ARMS BROOKS	0.00	3,759.96
1020	196772	12/23/16	12565	POWER LINE SUPPLY	21	1250	CONNECTORS/BUSHINGS	0.00	1,229.70
1020	196772	12/23/16	12565	POWER LINE SUPPLY	21	1250	CLAMP SUSP BLTD	0.00	167.04
TOTAL CHECK								0.00	5,156.70
1020	196773	12/23/16	13950	PUGSLEY & LAHAIE, L	2164	6357	FALL TREE PLANTING	0.00	4,659.66
1020	196776	12/23/16	10525	RESCO	21	1250	ELASTIMOLD SPLICE	0.00	652.50
1020	196785	12/23/16	10318	SCHWEITZER ENGINEER	2161	6435	SUBSTATION UPGRADES	0.00	27,965.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196790	12/23/16	16623	GARY STARMAN	2164	6255	BOOT ALLOWANCE	0.00	29.99
1020	196800	12/23/16	10321	UNIVERSAL UTILITY S	21	1250	GUY STRIAN INSULATO	0.00	1,692.50
1020	196803	12/23/16	10311	WESCO DISTRIBUTION	21	1250	10FT CONDUIT	0.00	767.90
1020	196803	12/23/16	10311	WESCO DISTRIBUTION	21	1250	HID BALLASTS	0.00	275.00
1020	196803	12/23/16	10311	WESCO DISTRIBUTION	21	1250	10FT PVC CONDUIT	0.00	915.20
1020	196803	12/23/16	10311	WESCO DISTRIBUTION	21	1250	PVC 3-IN-PVC SCHED	0.00	923.74
TOTAL CHECK								0.00	2,881.84
1020	196817	12/30/16	10217	ANIXTER POWER SOLUT	21	1250	TIE WRAPLOCK F-NECK	0.00	3,925.00
1020	196817	12/30/16	10217	ANIXTER POWER SOLUT	21	1250	BELL INSULATOR	0.00	4,994.94
1020	196817	12/30/16	10217	ANIXTER POWER SOLUT	2164	6264	WASHER SQ CURVED	0.00	347.50
1020	196817	12/30/16	10217	ANIXTER POWER SOLUT	21	1250	MISC ELEC SUPPLIES	0.00	2,036.85
TOTAL CHECK								0.00	11,304.29
1020	196819	12/30/16	10045	AT & T	2164	6250	708 Z99-0652 784 4	0.00	321.66
1020	196819	12/30/16	10045	AT & T	2164	6250	630 Z99-5352 727 1	0.00	1,674.73
1020	196819	12/30/16	10045	AT & T	2164	6250	708 Z07-5071 705 4	0.00	17.02
TOTAL CHECK								0.00	2,013.41
1020	196826	12/30/16	10157	COMMUNICATIONS DIRE	2164	6315	RADIO EQUIPMENT	0.00	2,508.20
1020	196829	12/30/16	17269	G4S SECURE INTEGRAT	2161	6435	FIBER REEL TESTING	0.00	2,267.56
1020	196829	12/30/16	17269	G4S SECURE INTEGRAT	2161	6435	FIBER REEL TESTING	0.00	2,267.56
TOTAL CHECK								0.00	4,535.12
1020	196831	12/30/16	10123	BRADLEY HERNDON	2162	6255	STEEL TOE BOOTS	0.00	169.99
1020	196837	12/30/16	17896	JENNER & BLOCK LLP	2164	6355	LGL SVCS-PRAIRIESTA	0.00	41,686.06
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	2164	6230	TARGET-MBL CHARGERS	0.00	21.45
1020	196843	12/30/16	18069	PAULA KRUPICZOWICZ	21	1540	ELEC OVERPAY REFUND	0.00	102.84
1020	196844	12/30/16	10280	MENARDS	2164	6315	TRASH CANS	0.00	200.48
1020	196847	12/30/16	10557	NICOR GAS	2164	6260	1401 LARKSPUR LN	0.00	33.31
1020	196849	12/30/16	16634	ONE GOOD PLUMBER IN	2164	6315	INSTALL SUMP PUMP	0.00	119.34
1020	196850	12/30/16	13976	PIRTANO CONSTRUCTIO	2161	6435	FIBER OPTIC EXPANSI	0.00	35,625.00
1020	196850	12/30/16	13976	PIRTANO CONSTRUCTIO	2161	6435	FIBER OPTIC EXPANSI	0.00	62,509.20
TOTAL CHECK								0.00	98,134.20
1020	196851	12/30/16	12565	POWER LINE SUPPLY	21	1250	INSULATOR LINE POST	0.00	1,969.38
1020	196851	12/30/16	12565	POWER LINE SUPPLY	2164	6264	BOLT MACHINE HEX HE	0.00	120.25
TOTAL CHECK								0.00	2,089.63
1020	196852	12/30/16	17519	POWER SYSTEM ENGINE	2161	6435	TRANSMISSION LINE	0.00	1,383.10

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FUND - 21 - ELECTRIC UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196854	12/30/16	14194	RED WING SHOE STORE	2164	6255	BOOTS-G. STARMAN	0.00	284.74
1020	196855	12/30/16	10525	RESCO	21	1250	WOOD POLES	0.00	10,910.00
1020	196855	12/30/16	10525	RESCO	21	1250	WOOD POLES	0.00	8,058.00
1020	196855	12/30/16	10525	RESCO	21	1250	JACKETED WIRE	0.00	37,706.70
1020	196855	12/30/16	10525	RESCO	21	1250	JACKETED WIRE	0.00	46,438.28
TOTAL CHECK								0.00	103,112.98
1020	196859	12/30/16	16221	SIEMENS INDUSTRY IN	2164	6355	TRANSFORMER REPAIR	0.00	16,751.00
1020	196863	12/30/16	10196	SUPERIOR ASPHALT MA	2164	6240	ASPHALT	0.00	915.80
1020	196865	12/30/16	10321	UNIVERSAL UTILITY S	21	1250	VAULTS	0.00	33,600.00
TOTAL CASH ACCOUNT								0.00	622,220.28
TOTAL FUND								0.00	622,220.28

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FUND - 30 - WATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196717	12/23/16	10031	ALARM DETECTION SYS	3072	6315	REKEY CYLINDER	0.00	155.00
1020	196718	12/23/16	16758	ALLEN PEPA ARCHITEC	3073	6315	ENG SVCS-PUBLIC WOR	0.00	926.67
1020	196721	12/23/16	10048	ANDERSON PEST SOLUT	3073	6355	SWR MANHOLE TREATME	0.00	42.00
1020	196721	12/23/16	10048	ANDERSON PEST SOLUT	3073	6355	PEST CONTROL SVCS	0.00	20.00
TOTAL CHECK									62.00
1020	196728	12/23/16	18065	JEREMY BARKEI	3073	6259	KCWA LUNCHEON	0.00	50.00
1020	196732	12/23/16	10274	BUMPER TO BUMPER	3073	6233	AIR ELEMENT	0.00	34.76
1020	196751	12/23/16	10242	ILLINOIS MUNICIPAL	3073	6210	SAFETY TRAINING MTG	0.00	250.00
1020	196764	12/23/16	10500	NAGEL TRUCKING & MA	3073	6240	CA6 & CA7/HAULING	0.00	625.03
1020	196767	12/23/16	16634	ONE GOOD PLUMBER IN	3073	6355	FIX BROKEN GATE VAL	0.00	145.00
1020	196767	12/23/16	16634	ONE GOOD PLUMBER IN	3073	6355	FIX BROKEN GATE VAL	0.00	165.00
TOTAL CHECK									310.00
1020	196768	12/23/16	10429	PATTEN INDUSTRIES I	3073	6233	PARTS FOR #3735	0.00	632.77
1020	196774	12/23/16	10364	RANDALL PRESSURE SY	3073	6281	FITTINGS	0.00	48.55
1020	196787	12/23/16	11724	SOMONAUK WATER LAB	3072	6355	SVCS FOR CWO-NOV 20	0.00	500.00
1020	196789	12/23/16	12684	STAAB BATTERY MFG C	3072	6340	MISC SUPPLIES	0.00	55.00
1020	196794	12/23/16	12390	SUBURBAN LABORATORI	3072	6355	WATER TESTING	0.00	495.00
1020	196802	12/23/16	10371	WELDSTAR COMPANY	3073	6240	NITROGEN, COMPRESSE	0.00	29.14
1020	196826	12/30/16	10157	COMMUNICATIONS DIRE	3073	6315	RADIO EQUIPMENT	0.00	2,508.20
1020	196844	12/30/16	10280	MENARDS	3073	6264	BATTERIES	0.00	11.49
1020	196844	12/30/16	10280	MENARDS	3072	6315	10 GAL CONTAINERS	0.00	97.68
1020	196844	12/30/16	10280	MENARDS	3073	6315	TRASH CANS	0.00	200.48
TOTAL CHECK									309.65
1020	196847	12/30/16	10557	NICOR GAS	3072	6260	364 S SHUMWAY AVE	0.00	121.13
1020	196849	12/30/16	16634	ONE GOOD PLUMBER IN	3073	6315	INSTALL SUMP PUMP	0.00	119.34
1020	196863	12/30/16	10196	SUPERIOR ASPHALT MA	3073	6240	ASPHALT	0.00	915.81
TOTAL CASH ACCOUNT									8,148.05
TOTAL FUND									8,148.05

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FUND - 31 - SEWER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196716	12/23/16	10018	ACE HARDWARE-BATAVI	3182	6264	SNOW SHOVELS	0.00	50.97
1020	196716	12/23/16	10018	ACE HARDWARE-BATAVI	3182	6264	KRAZY GLUE SINGLES	0.00	7.98
1020	196716	12/23/16	10018	ACE HARDWARE-BATAVI	3182	6264	FASTENERS	0.00	5.80
TOTAL CHECK								0.00	64.75
1020	196729	12/23/16	10099	BATAVIA ENTERPRISES	31	1203	SECURITY DEPOSITS	0.00	7,915.50
1020	196729	12/23/16	10099	BATAVIA ENTERPRISES	3181	6435	DECEMBER RENT	0.00	7,915.90
TOTAL CHECK								0.00	15,831.40
1020	196732	12/23/16	10274	BUMPER TO BUMPER	3182	6310	BRAKE LUBE	0.00	12.99
1020	196740	12/23/16	12870	FASTENAL COMPANY	3182	6340	UV BLK CBL TIE	0.00	20.98
1020	196746	12/23/16	10197	GEMPLER'S, INC.	3182	6255	UNION SUIT/HAT/MASK	0.00	64.98
1020	196749	12/23/16	10374	GRAINGER, INC.	3182	6340	O-RING, 19 SIZES	0.00	26.60
1020	196751	12/23/16	10242	ILLINOIS MUNICIPAL	3182	6210	SAFETY TRAINING MTG	0.00	250.00
1020	196761	12/23/16	10332	MID AMERICAN WATER,	3183	6240	HYMAX COUPLINGS	0.00	1,168.16
1020	196761	12/23/16	10332	MID AMERICAN WATER,	3182	6340	HYMAX COUPLINGS	0.00	1,168.16
1020	196761	12/23/16	10332	MID AMERICAN WATER,	3182	6340	MISC PARTS	0.00	865.00
TOTAL CHECK								0.00	3,201.32
1020	196777	12/23/16	16971	RJN GROUP INC	3183	6440	MAIN ST CCTV & MH	0.00	710.00
1020	196777	12/23/16	16971	RJN GROUP INC	3183	6440	1ST ST FLW MONITORI	0.00	317.50
TOTAL CHECK								0.00	1,027.50
1020	196788	12/23/16	12622	SOURCE ONE OFFICE P	3182	6230	STAPLER	0.00	24.99
1020	196819	12/30/16	10045	AT & T	3182	6250	708 Z07-0116 680 7	0.00	5,861.18
1020	196826	12/30/16	10157	COMMUNICATIONS DIRE	3182	6315	RADIO EQUIPMENT	0.00	2,508.20
1020	196827	12/30/16	13264	CONSTELLATION NEWEN	3182	6260	ACCT# RG-159474	0.00	1,617.90
1020	196832	12/30/16	10375	HOME DEPOT	3182	6340	STEP LADDER/TOWELS	0.00	42.19
1020	196847	12/30/16	10557	NICOR GAS	3182	6260	1 N RIVER ST	0.00	26.01
1020	196847	12/30/16	10557	NICOR GAS	3182	6260	1780 HUBBARD AVE	0.00	35.65
1020	196847	12/30/16	10557	NICOR GAS	3182	6260	400 SHUMWAY AVE	0.00	229.45
TOTAL CHECK								0.00	291.11
1020	196857	12/30/16	16971	RJN GROUP INC	3183	6440	SSES CHERRY PARK	0.00	15,971.64
TOTAL CASH ACCOUNT								0.00	46,817.73
TOTAL FUND								0.00	46,817.73

SUNGARD PENTAMATION
DATE: 12/29/2016
TIME: 18:34:11

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20161219 00:00:00.000' and '20161230 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 12/16

FUND - 33 - FLOOD/BLDG PROJECTS FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196796	12/23/16	17783	TALLGRASS RESTORATI	3334	6470	RETAINAGE	0.00	566.40
1020	196866	12/30/16	15738	WBK ENGINEERING LLC	3334	6470	ENG SVCS-STEWART AV	0.00	5,301.75
1020	196866	12/30/16	15738	WBK ENGINEERING LLC	3334	6370	BRAEBURN MONITORING	0.00	334.94
TOTAL CHECK								0.00	5,636.69
TOTAL CASH ACCOUNT								0.00	6,203.09
TOTAL FUND								0.00	6,203.09

SUNGARD PENTAMATION
DATE: 12/29/2016
TIME: 18:34:11

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20161219 00:00:00.000' and '20161230 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 12/16

FUND - 42 - DEERPATH BRIDGE REHAB

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196825	12/30/16	13946	CIVILTECH ENGINEERI	4242	6474	DEERPATH BRIDGE ENG	0.00	8,626.45
TOTAL CASH ACCOUNT								0.00	8,626.45
TOTAL FUND								0.00	8,626.45

SUNGARD PENTAMATION
DATE: 12/29/2016
TIME: 18:34:11

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20161219 00:00:00.000' and '20161230 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 12/16

FUND - 61 - TRUST & AGENCY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	196839	12/30/16	10092	JPMORGAN CHASE BANK	61	1916	BIKINGBATAVIA HOSTI	0.00	19.99
TOTAL CASH ACCOUNT								0.00	19.99
TOTAL FUND								0.00	19.99
TOTAL REPORT								0.00	2,472,353.57

CITY OF BATAVIA

MEMO TO: City Council
Government Services

FROM: Gary J. Schira
Chief of Police



DATE: December 16, 2016

SUBJECT: Liquor License Application for Batavia Artists Assn. NFP, Inc. at Water Street Studios for seven (7) Gallery Opening Events on the Second Friday of each month in 2017

The Batavia Police Department conducted an updated investigation and background check (Report #16-24867) to determine whether the corporation (Batavia Artists Assn. NFP, Inc./Water Street Studios), a not for profit corporation located at 160 S. Water St. and the Coordinator (Jaime S. Gutierrez) might be suitable to receive a 1-day temporary Class F liquor license in the City of Batavia for the following Gallery Opening Events:

Friday, January 13, 2017
Friday, February 10, 2017
Friday, March 10, 2017

Friday, April 14, 2017
Friday May 12, 2017
Friday June 09, 2017
Friday July 14, 2017

All gallery openings to be held at the Water Street Studios, 160 S. Water Street from 6:00 p.m. to 9:00 p.m. We have found no problems which would preclude the corporation or coordinator from receiving a liquor license as of this date. Further, they are asking that all liquor license fees be waived.

Please place this item on the agenda for the Monday, January 3, 2017 City Council Meeting. Should you have any questions in this regard, please contact me.

PC: Liquor File
Deputy Chief Eul
Deputy Chief Autenrieth
Detective Doggett
Cheryl Shimp