

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

CITY COUNCIL AGENDA
Monday, May 18, 2020
7:30 p.m. – Remote Meeting

To attend the live meeting use the GoToWebinar link below to register for the event

<https://attendee.gotowebinar.com/register/4781670923010214669>.

You will need to provide your name and email address.

Residents without Internet access can listen by phone to the meeting by dialing (914) 614-3221, PIN 420-635-288.

Dial in callers are unable to ask questions during the meeting.

Questions and comments can be submitted prior to meeting by emailing publiccomment@cityofbatavia.net or by phone prior to 5 PM on the day of the meeting at (630) 454-2053.

1. MEETING CALLED TO ORDER
2. INVOCATION Followed By PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. REMINDER: Please Speak Into The Microphone For BATV Recording
5. ITEMS REMOVED/ADDED/CHANGED
6. 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. May 15, 2020 Payroll \$879,520.87
- B. Accounts Payable Check Register \$3,152,880.33

Documents:

[20-05-15 PR A10.xls](#)
[20-05-18 AP TOTALS.pdf](#)

7. MATTERS FROM THE PUBLIC: (For Items NOT On The Agenda)
8. APPOINTMENT: Reappoint Randy Deicke To Batavia Fire Pension Board

Documents:

[Reappoint Deicke 2020.pdf](#)

9. PROCLAMATION: Public Works Week

Documents:

[2020 PW Week CC Memo.pdf](#)
[2020 PW Week Proclamation.pdf](#)

10. PROCLAMATION: National Gun Violence Awareness Day

Documents:

[2020 National Gun Violence Awareness Day.pdf](#)

11. MAINSTREET MINUTE

12. ADMINISTRATOR'S REPORT

13. COMMITTEE REPORTS

14. OTHER BUSINESS

15. MAYOR'S REPORT

16. 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.

City of Batavia Finance Department

Judith Weiss

Payroll

FUND TOTALS

May 15, 2020

#A10

	<u>TOTAL</u>
FUND 10	\$681,461.89
FUND 21	\$100,186.45
FUND 30	\$54,981.13
FUND 31	\$42,891.40
TOTAL:	\$879,520.87

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211203	05/08/20	10029	AIR ONE EQUIPMENT,	1032	6256	HYDRA RAM ENTRY TOO	0.00	2,110.00
1020	211203	05/08/20	10029	AIR ONE EQUIPMENT,	1032	6255	FIREFIGHTING GLOVES	0.00	567.50
TOTAL CHECK								0.00	2,677.50
1020	211204	05/08/20	10041	AMERICAN PLANNING A	1013	6205	MEMBERSHIP FEES	0.00	749.00
1020	211206	05/08/20	12679	ARTHUR J. GALLAGHER	1016	6351	ADD-MESSAGE BOARDS	0.00	53.00
1020	211207	05/08/20	10045	AT & T	1016	6250	630 879-2013 013 5	0.00	287.08
1020	211208	05/08/20	13583	AVALON PETROLEUM CO	10	1275	1400GAL BIODIESEL	0.00	1,918.00
1020	211208	05/08/20	13583	AVALON PETROLEUM CO	10	1275	3100GAL UNLEADED FU	0.00	2,418.00
TOTAL CHECK								0.00	4,336.00
1020	211209	05/08/20	10097	BATAVIA CHAMBER OF	1010	6210	MAYOR'S BREAKFAST	0.00	30.00
1020	211210	05/08/20	10110	BATV	1010	6359	AT&T PROGRAMMING FE	0.00	6,650.84
1020	211211	05/08/20	16335	BEACON-NEWS	1010	6215	SUBSCRIPTION RENEWA	0.00	87.41
1020	211213	05/08/20	10274	BUMPER TO BUMPER	1016	6233	STOP TAIL TURN	0.00	20.58
1020	211213	05/08/20	10274	BUMPER TO BUMPER	1016	6233	SPRAY CLEANER	0.00	82.68
1020	211213	05/08/20	10274	BUMPER TO BUMPER	1016	6233	AUTO SUPPLIES	0.00	96.86
1020	211213	05/08/20	10274	BUMPER TO BUMPER	1016	6233	BLK LIGHTING XL	0.00	107.04
1020	211213	05/08/20	10274	BUMPER TO BUMPER	1016	6233	STOP TAIL TURN	0.00	-20.58
TOTAL CHECK								0.00	286.58
1020	211214	05/08/20	10543	CARSTAR GENEVA BODY	1016	6310	RPL TAILGATE	0.00	415.55
1020	211217	05/08/20	18168	THE COMMERCIAL CLEA	1016	6315	CLEANING SERVICE-P/	0.00	319.00
1020	211217	05/08/20	18168	THE COMMERCIAL CLEA	1016	6315	CLEANING SERVICES-C	0.00	4,122.00
TOTAL CHECK								0.00	4,441.00
1020	211218	05/08/20	10400	DAILY HERALD	1015	6235	AD-INVITATION TO BI	0.00	154.10
1020	211221	05/08/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	5.00
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	TACLITE PDU SHIRTS	0.00	196.20
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	UCR THIGH RIG	0.00	41.40
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	MISC UNIFORMS	0.00	54.65
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	EMBROIDER 5/8IN STA	0.00	24.84
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	WOMENS TDU PANTS	0.00	-89.30
1020	211221	05/08/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	5.00
1020	211221	05/08/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	5.00
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	CARDIGAN SWEATER	0.00	37.68
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	CARDIGAN SWEATER	0.00	37.84
1020	211221	05/08/20	10194	GALLS LLC	1032	6255	FIRE DEPT UNIFORMS	0.00	1,113.97
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	EMBROIDER 5/8IN STA	0.00	-30.36
1020	211221	05/08/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	2.17
1020	211221	05/08/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	2.83
1020	211221	05/08/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	0.90
1020	211221	05/08/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	4.10
1020	211221	05/08/20	10194	GALLS LLC	1031	6255	EMBROIDER 5/8IN STA	0.00	5.52

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,417.44
1020	211224	05/08/20	10246	IMAGE AWARDS AND EN	1031	6230	LIFESAVING AWARDS	0.00	20.00
1020	211226	05/08/20	12103	J.C. SCHULTZ ENTERP	1016	6264	U.S. FLAGS	0.00	487.50
1020	211227	05/08/20	10677	J & D DOOR SALES, I	1032	6315	RPL RPM SENSOR	0.00	145.00
1020	211228	05/08/20	10327	J.G. UNIFORMS, INC.	1031	6255	MISC UNIFORM SUPPLI	0.00	97.90
1020	211229	05/08/20	14035	JSN CONTRACTORS SUP	1045	6261	NITRILE GLOVES	0.00	31.96
1020	211230	05/08/20	18660	KANE COUNTY LANDSCA	1016	6357	HARDWOOD MULCH	0.00	468.00
1020	211231	05/08/20	17754	KANE, MCKENNA & ASS	1010	6355	FINANCIAL ANALYSIS	0.00	2,350.00
1020	211235	05/08/20	18842	MACQUEEN EMERGENCY	1032	6315	RPR OUTSIDE SPIGOT	0.00	209.25
1020	211236	05/08/20	10280	MENARDS	1032	6264	MISC SUPPLIES	0.00	91.10
1020	211236	05/08/20	10280	MENARDS	1045	6264	CHIPPING HAMMER	0.00	4.97
TOTAL CHECK								0.00	96.07
1020	211237	05/08/20	18013	MIDWEST PAVING EQUI	1045	6233	CAD CELL	0.00	101.42
1020	211239	05/08/20	11070	OLLIE'S GARAGE, INC	1013	6310	OIL CHG/RPL DR HAND	0.00	436.21
1020	211243	05/08/20	10404	QUILL LLC	1032	6230	FILE STORAGE BOXES	0.00	148.08
1020	211245	05/08/20	10342	RAY O'HERRON CO., I	1031	6242	DISPOSABLE GOGGLES	0.00	450.00
1020	211245	05/08/20	10342	RAY O'HERRON CO., I	1031	6255	ALTERATION	0.00	80.00
1020	211245	05/08/20	10342	RAY O'HERRON CO., I	1031	6255	APPLIED TO 2020736-	0.00	-40.00
1020	211245	05/08/20	10342	RAY O'HERRON CO., I	1031	6225	FREIGHT	0.00	20.00
TOTAL CHECK								0.00	510.00
1020	211248	05/08/20	16581	SITEONE LANDSCAPE S	1016	6264	SOD STAPLES	0.00	51.00
1020	211250	05/08/20	17902	TRIDENT INSURANCE S	1031	6351	CLAIM# TNT-0158258	0.00	2,039.75
1020	211251	05/08/20	10347	TRUGREEN	1032	6315	LAWN TREATMENT	0.00	61.95
1020	211251	05/08/20	10347	TRUGREEN	1032	6315	LAWN TREATMENT	0.00	72.45
TOTAL CHECK								0.00	134.40
1020	211252	05/08/20	13760	TYLER MEDICAL SERVI	1012	6203	DRG SCRNBREATH ALC	0.00	75.00
1020	211252	05/08/20	13760	TYLER MEDICAL SERVI	1012	6203	RANDOM PROGRAM	0.00	30.00
TOTAL CHECK								0.00	105.00
1020	211255	05/08/20	13666	VESSEL INC	1045	6240	PULV TOPSOIL/CHIPS	0.00	400.00
1020	211257	05/08/20	16107	WALDSCHMIDT & ASSOC	1016	6330	WEEKLY MOWING	0.00	2,414.62
1020	211257	05/08/20	16107	WALDSCHMIDT & ASSOC	1016	6330	WEEKLY MOWING	0.00	3,480.50
1020	211257	05/08/20	16107	WALDSCHMIDT & ASSOC	1016	6330	WEEKLY MOWING	0.00	248.98
TOTAL CHECK								0.00	6,144.10

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211260	05/08/20	10273	WHOLESALE DIRECT IN	1045	6233	TURBO REFL ASSY	0.00	180.24
1020	211261	05/08/20	10712	ZEP SALES & SERVICE	1032	6264	DISINFECTANT CLEANE	0.00	275.13
1020	211270	05/15/20	10010	ABE & DOC'S SERVICE	1031	6310	OIL CHANGE	0.00	35.79
1020	211270	05/15/20	10010	ABE & DOC'S SERVICE	1031	6233	BATTERY	0.00	130.28
1020	211270	05/15/20	10010	ABE & DOC'S SERVICE	1031	6310	OIL CHANGE	0.00	35.79
TOTAL CHECK								0.00	201.86
1020	211271	05/15/20	18616	ACCESS ONE INC	1016	6250	ACCT# 3016001616	0.00	1,011.39
1020	211272	05/15/20	10015	ACCURATE OFFICE SUP	1013	6230	OFFICE SUPPLIES	0.00	165.07
1020	211273	05/15/20	10029	AIR ONE EQUIPMENT,	1032	6255	HEM PATCH TO COAT	0.00	105.00
1020	211273	05/15/20	10029	AIR ONE EQUIPMENT,	1032	6255	GEAR REPAIR	0.00	366.00
TOTAL CHECK								0.00	471.00
1020	211274	05/15/20	10429	ALTORFER INDUSTRIES	1032	6310	PARTS/RPR OIL LEAK	0.00	4,163.05
1020	211276	05/15/20	17867	ANDERSON ELEVATOR C	1016	6315	ELEVATOR SVC CALL	0.00	449.00
1020	211278	05/15/20	10045	AT & T	1016	6250	630 482-9587 434 7	0.00	284.19
1020	211278	05/15/20	10045	AT & T	1016	6250	630 406-1981 953 4	0.00	596.34
1020	211278	05/15/20	10045	AT & T	1016	6250	630 406-8304 249 2	0.00	861.67
TOTAL CHECK								0.00	1,742.20
1020	211279	05/15/20	10558	AT & T	1016	6250	ACT# 051 564 2482 0	0.00	45.97
1020	211280	05/15/20	14241	BACKGROUNDS ONLINE	1012	6204	BACKGROUND CHECKS	0.00	91.95
1020	211281	05/15/20	10343	BATAVIA PARCEL	1032	6225	SHIPPING SERVICES	0.00	33.30
1020	211282	05/15/20	10110	BATV	10	1919	PEG CAPITAL	0.00	12,145.38
1020	211282	05/15/20	10110	BATV	1010	6359	COMCAST PROGRAM FEE	0.00	33,837.09
TOTAL CHECK								0.00	45,982.47
1020	211284	05/15/20	10135	CASE LOTS, INC.	1016	6264	JANITORIAL SUPPLIES	0.00	102.77
1020	211284	05/15/20	10135	CASE LOTS, INC.	1016	6264	JANITORIAL SUPPLIES	0.00	337.75
1020	211284	05/15/20	10135	CASE LOTS, INC.	1016	6264	SANITIZER SPRAY	0.00	178.95
TOTAL CHECK								0.00	619.47
1020	211285	05/15/20	11088	CLARKE ENVIRONMENTA	1016	6356	MOSQUITO MANAGEMENT	0.00	13,325.00
1020	211286	05/15/20	14677	COMCAST CABLE	1016	6260	8771 20 002 0066177	0.00	8.47
1020	211286	05/15/20	14677	COMCAST CABLE	1031	6325	8771 20 002 0066177	0.00	12.95
1020	211286	05/15/20	14677	COMCAST CABLE	1016	6260	8771 20 002 0010407	0.00	4.23
1020	211286	05/15/20	14677	COMCAST CABLE	1032	6260	8771 20 002 0005241	0.00	14.87
1020	211286	05/15/20	14677	COMCAST CABLE	1032	6260	8771 20 002 0009748	0.00	37.19
TOTAL CHECK								0.00	77.71
1020	211287	05/15/20	17055	COSTAR REALTY INFOR	1013	6215	REAL ESTATE DATABAS	0.00	420.01

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211288	05/15/20	17180	EARTH PEST CONTROL	1016	6356	PEST CONTROL SVCS	0.00	67.00
1020	211288	05/15/20	17180	EARTH PEST CONTROL	1016	6356	PEST CONTROL SVCS	0.00	300.00
TOTAL CHECK									367.00
1020	211292	05/15/20	17391	FIRE SERVICE INC	1032	6233	RED/WHITE SPLIT LIG	0.00	173.00
1020	211293	05/15/20	17136	FIRST INSPECTION SE	1013	6354	PLN RVWS/INSPECTION	0.00	4,535.00
1020	211294	05/15/20	15204	FOX VALLEY FIRE & S	1016	6315	FIRE ALARM SVC WORK	0.00	381.00
1020	211295	05/15/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	5.00
1020	211295	05/15/20	10194	GALLS LLC	1031	6255	GARRISON BELT	0.00	-18.40
1020	211295	05/15/20	10194	GALLS LLC	1031	6255	CARDIGAN SWEATER	0.00	42.24
1020	211295	05/15/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	5.00
1020	211295	05/15/20	10194	GALLS LLC	1031	6255	OAKLEY SUNGLASSES	0.00	152.72
1020	211295	05/15/20	10194	GALLS LLC	1031	6225	SHIPPING	0.00	5.00
1020	211295	05/15/20	10194	GALLS LLC	1031	6255	SOFT SHELL JACKET	0.00	52.80
TOTAL CHECK									244.36
1020	211299	05/15/20	12855	HAWK FORD OF ST. CH	1032	6310	VEHICLE MAINTENANCE	0.00	149.15
1020	211300	05/15/20	15222	HENRY SCHEIN INC	1032	6257	NUMBERD PLASTIC SEA	0.00	42.34
1020	211301	05/15/20	16303	HR GREEN INC	1013	6355	PLN RVWS/INSPECTION	0.00	2,776.00
1020	211303	05/15/20	17064	INTERNATIONAL ASSOC	1031	6205	MEMBERSHIP DUES	0.00	50.00
1020	211303	05/15/20	17064	INTERNATIONAL ASSOC	1031	6210	EVID MANAGEMNT CLAS	0.00	345.00
TOTAL CHECK									395.00
1020	211304	05/15/20	10327	J.G. UNIFORMS, INC.	1031	6225	SHIPPING	0.00	13.27
1020	211304	05/15/20	10327	J.G. UNIFORMS, INC.	1031	6255	BODY ARMOR	0.00	977.00
TOTAL CHECK									990.27
1020	211308	05/15/20	10414	KON PRINTING, INC.	1045	6230	ENVELOPES	0.00	99.44
1020	211308	05/15/20	10414	KON PRINTING, INC.	1015	6230	ENVELOPES	0.00	99.45
1020	211308	05/15/20	10414	KON PRINTING, INC.	1045	6230	WINDOW ENVELOPES	0.00	117.20
1020	211308	05/15/20	10414	KON PRINTING, INC.	1015	6230	WINDOW ENVELOPES	0.00	117.20
TOTAL CHECK									433.29
1020	211309	05/15/20	10631	LAUTERBACH & AMEN,	1017	6355	ACTUARIAL REPORTS	0.00	850.00
1020	211309	05/15/20	10631	LAUTERBACH & AMEN,	1031	6355	ACTUARIAL REPORTS	0.00	4,500.00
1020	211309	05/15/20	10631	LAUTERBACH & AMEN,	1032	6355	ACTUARIAL REPORTS	0.00	4,500.00
TOTAL CHECK									9,850.00
1020	211310	05/15/20	13548	LEXISNEXIS RISK SOL	1031	6355	ID-1509645/USER FEE	0.00	443.32
1020	211312	05/15/20	10582	MATMASTERS	1016	6315	MATS - ACCT# 4194	0.00	64.34
1020	211313	05/15/20	10280	MENARDS	1016	6264	MISC SUPPLIES	0.00	13.42
1020	211313	05/15/20	10280	MENARDS	1016	6264	CLNOUT BSHING W PLU	0.00	5.99
1020	211313	05/15/20	10280	MENARDS	1016	6264	MISC SUPPLIES	0.00	59.96

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 5
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 10 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211313	05/15/20	10280	MENARDS	1016	6264	MISC SUPPLIES	0.00	14.99
1020	211313	05/15/20	10280	MENARDS	1032	6264	MISC SUPPLIES	0.00	119.33
TOTAL CHECK								0.00	213.69
1020	211319	05/15/20	12094	PUBLIC SAFETY CENTE	1031	6225	SHIPPING	0.00	25.00
1020	211319	05/15/20	12094	PUBLIC SAFETY CENTE	1031	6242	N95 MASKS	0.00	480.00
TOTAL CHECK								0.00	505.00
1020	211320	05/15/20	15308	QUADIEN INC	1017	6205	NEOSTATS ANNUAL FEE	0.00	60.00
1020	211321	05/15/20	10404	QUILL LLC	1032	6259	FOLGERS COFFEE	0.00	163.66
1020	211322	05/15/20	10364	RANDALL PRESSURE SY	1045	6264	BLOW GUN	0.00	9.60
1020	211322	05/15/20	10364	RANDALL PRESSURE SY	1045	6264	FITTINGS/HOSE	0.00	311.34
TOTAL CHECK								0.00	320.94
1020	211323	05/15/20	12687	RIGGS BROTHERS OF S	1032	6310	REPAD SEAT/COVER	0.00	325.00
1020	211325	05/15/20	18476	STENSTROM PETROLEUM	10	1961	PROKEES FOR FUEL SY	0.00	179.25
1020	211328	05/15/20	10467	SUPERION LLC	1018	6375	ANNUAL MAINT/SUPPOR	0.00	7,347.37
1020	211329	05/15/20	18456	SYNDEO NETWORKS INC	1018	6355	INTERNET SVC PROVID	0.00	842.50
1020	211329	05/15/20	18456	SYNDEO NETWORKS INC	1018	6355	INTERNET SVC PROVID	0.00	842.50
TOTAL CHECK								0.00	1,685.00
1020	211330	05/15/20	13625	TROTSKY INVESTIGATI	1031	6355	POLYGRAPH TESTING	0.00	280.00
1020	211331	05/15/20	13760	TYLER MEDICAL SERVI	1012	6203	PRE-EMPLOYMENT EXAM	0.00	95.00
1020	211332	05/15/20	13265	UNIQUE PRODUCTS	1045	6264	TRASH BAGS	0.00	75.85
1020	211333	05/15/20	14833	VERIZON WIRELESS	1017	6250	CELL PHONE SERVICE	0.00	11.71
1020	211333	05/15/20	14833	VERIZON WIRELESS	1033	6250	CELL PHONE SERVICE	0.00	61.26
1020	211333	05/15/20	14833	VERIZON WIRELESS	1012	6250	CELL PHONE SERVICE	0.00	63.62
1020	211333	05/15/20	14833	VERIZON WIRELESS	1015	6250	CELL PHONE SERVICE	0.00	157.37
1020	211333	05/15/20	14833	VERIZON WIRELESS	1010	6250	CELL PHONE SERVICE	0.00	187.91
1020	211333	05/15/20	14833	VERIZON WIRELESS	1016	6250	CELL PHONE SERVICE	0.00	233.96
1020	211333	05/15/20	14833	VERIZON WIRELESS	1013	6250	CELL PHONE SERVICE	0.00	308.10
1020	211333	05/15/20	14833	VERIZON WIRELESS	1045	6250	CELL PHONE SERVICE	0.00	481.41
1020	211333	05/15/20	14833	VERIZON WIRELESS	1032	6250	CELL PHONE SERVICE	0.00	482.58
1020	211333	05/15/20	14833	VERIZON WIRELESS	1031	6250	CELL PHONE SERVICE	0.00	1,252.97
1020	211333	05/15/20	14833	VERIZON WIRELESS	1018	6250	CELL PHONE SERVICE	0.00	1,554.54
TOTAL CHECK								0.00	4,795.43
1020	211334	05/15/20	17818	VOIANCE LANGUAGE SE	1031	6355	INTERPRETATION SVCS	0.00	6.32
1020	211337	05/15/20	10371	WELDSTAR COMPANY	1045	6240	GAS STL CYL/SPEC GA	0.00	186.31
TOTAL CASH ACCOUNT								0.00	141,898.85
TOTAL FUND								0.00	141,898.85

SUNGARD PENTAMATION
DATE: 05/15/2020
TIME: 12:38:48

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 5/20

FUND - 11 - TIF DISTRICT #1

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
-----------	----------	----------	--------	------	--------------	-------	---------------------	-----------	--------

SUNGARD PENTAMATION
DATE: 05/15/2020
TIME: 12:38:48

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 5/20

FUND - 11 - TIF DISTRICT #1

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211305	05/15/20	11099	KANE COUNTY TREASUR	11	2014	PROPERTY TAXES	0.00	37.52
1020	211306	05/15/20	11099	KANE COUNTY TREASUR	11	2014	PROPERTY TAXES	0.00	945.82
TOTAL CASH ACCOUNT								0.00	983.34
TOTAL FUND								0.00	983.34

SUNGARD PENTAMATION
DATE: 05/15/2020
TIME: 12:38:48

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 5/20

FUND - 13 - TIF #4 WEST TOWN

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211216	05/08/20	11709	COLEMAN LAND COMPAN	1309	6355	APPRAISAL FEE	0.00	800.00
TOTAL CASH ACCOUNT								0.00	800.00
TOTAL FUND								0.00	800.00

SUNGARD PENTAMATION
DATE: 05/15/2020
TIME: 12:38:48

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 5/20

FUND - 15 - HEALTH INSURANCE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211291	05/15/20	15690	FIDELITY SECURITY L	1540	6132	MAY20 EYECARE PREMI	0.00	2,433.19
TOTAL CASH ACCOUNT								0.00	2,433.19
TOTAL FUND								0.00	2,433.19

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 10
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 21 - ELECTRIC UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
1020	V1681	05/08/20	11986	PJM SETTLEMENT INC	2164	6711	04/01/2020-04/29/20	0.00	150,026.59	
1020	V1682	05/15/20	14349	ILLINOIS DEPARTMENT	2164	6720	ELEC EXCISE TAX	0.00	97,498.67	
1020	V1683	05/15/20	15503	NORTHERN ILLINOIS M	2164	6710	PRAIRIESTATE-APR 20	0.00	661,339.70	
1020	V1683	05/15/20	15503	NORTHERN ILLINOIS M	2164	6708	PRAIRIESTATE-APR 20	0.00	1,620,190.00	
TOTAL CHECK									0.00	2,281,529.70
1020	V1684	05/15/20	11986	PJM SETTLEMENT INC	2164	6711	05/01/2020-05/06/20	0.00	130,136.63	
1020	V1684	05/15/20	11986	PJM SETTLEMENT INC	2164	6711	04/01/2020-04/30/20	0.00	71,016.54	
TOTAL CHECK									0.00	201,153.17
1020	211212	05/08/20	18844	LYNDA BEE	21	1540	ELEC OVERPAY REFUND	0.00	63.90	
1020	211213	05/08/20	10274	BUMPER TO BUMPER	2164	6233	LUBE SPIN ON	0.00	14.52	
1020	211213	05/08/20	10274	BUMPER TO BUMPER	2164	6233	BRAKE ROTORS/PADS	0.00	214.28	
1020	211213	05/08/20	10274	BUMPER TO BUMPER	2164	6233	FULL FLOW LUBE	0.00	7.33	
TOTAL CHECK									0.00	236.13
1020	211217	05/08/20	18168	THE COMMERCIAL CLEA	2164	6315	CLEANING SERVICE-P/	0.00	319.00	
1020	211220	05/08/20	12712	FIBER INSTRUMENT SA	2164	6225	SHIPPING	0.00	10.87	
1020	211220	05/08/20	12712	FIBER INSTRUMENT SA	2164	6264	FIBER OPTIC JUMPERS	0.00	33.30	
TOTAL CHECK									0.00	44.17
1020	211222	05/08/20	12855	HAWK FORD OF ST. CH	2164	6310	VEHICLE MAINT/PARTS	0.00	243.95	
1020	211223	05/08/20	10215	HI-LINE UTILITY SUP	2164	6340	40KV PHASING METER	0.00	1,323.51	
1020	211225	05/08/20	11404	INTERSTATE BATTERY	2164	6310	MTP-65HD	0.00	127.95	
1020	211225	05/08/20	11404	INTERSTATE BATTERY	2164	6310	MT-65	0.00	225.90	
TOTAL CHECK									0.00	353.85
1020	211232	05/08/20	18846	CAROLINE KAUFMANN	21	1540	ELEC OVERPAY REFUND	0.00	27.58	
1020	211234	05/08/20	18843	HOLLY MACHIDA	21	2115	ELEC DEPOSIT REFUND	0.00	10.62	
1020	211236	05/08/20	10280	MENARDS	2164	6264	POLE BREAKERS	0.00	51.72	
1020	211240	05/08/20	18845	MICHELLE PENDZINSKI	21	1540	ELEC OVERPAY REFUND	0.00	46.54	
1020	211242	05/08/20	12565	POWER LINE SUPPLY	21	1250	CONNECTORS	0.00	595.80	
1020	211242	05/08/20	12565	POWER LINE SUPPLY	21	1250	WASHER CURVED	0.00	102.00	
TOTAL CHECK									0.00	697.80
1020	211244	05/08/20	10364	RANDALL PRESSURE SY	2164	6340	MISC SUPPLIES	0.00	5.09	
1020	211246	05/08/20	18794	RIVIERA FINANCE OF	2164	6355	TEMP HELP-M. KRAMER	0.00	960.00	
1020	211249	05/08/20	10345	STEINER ELECTRIC CO	2164	6264	GALV NIPPLE	0.00	23.96	
1020	211249	05/08/20	10345	STEINER ELECTRIC CO	2164	6264	ELECTRICAL SUPPLIES	0.00	367.12	
1020	211249	05/08/20	10345	STEINER ELECTRIC CO	2164	6264	ELECTRICAL SUPPLIES	0.00	838.52	

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 11
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 21 - ELECTRIC UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	1,229.60
1020	211253	05/08/20	10321	UNIVERSAL UTILITY S	2164	6225	FREIGHT	0.00	124.65
1020	211253	05/08/20	10321	UNIVERSAL UTILITY S	21	1250	SWITCH	0.00	5,792.00
TOTAL CHECK								0.00	5,916.65
1020	211258	05/08/20	10311	WESCO DISTRIBUTION	21	1250	ELECTRICAL SUPPLIES	0.00	262.20
1020	211258	05/08/20	10311	WESCO DISTRIBUTION	2164	6264	AMERICAN LOCK-E177	0.00	562.80
1020	211258	05/08/20	10311	WESCO DISTRIBUTION	21	1250	ELECTRICAL SUPPLIES	0.00	1,057.50
1020	211258	05/08/20	10311	WESCO DISTRIBUTION	21	1250	ELECTRICAL SUPPLIES	0.00	978.75
TOTAL CHECK								0.00	2,861.25
1020	211259	05/08/20	10373	WEST SIDE TRACTOR S	2164	6310	FLTR/ELEMENT/WET CH	0.00	183.35
1020	211277	05/15/20	10217	ANIXTER POWER SOLUT	21	1250	METER RING	0.00	145.50
1020	211277	05/15/20	10217	ANIXTER POWER SOLUT	21	1250	METER SKT CLEAR	0.00	-51.00
TOTAL CHECK								0.00	94.50
1020	211284	05/15/20	10135	CASE LOTS, INC.	2164	6264	JANITORIAL SUPPLIES	0.00	337.75
1020	211289	05/15/20	10366	EMERGENT SAFETY SUP	2164	6261	SAFETY GLASSES	0.00	184.12
1020	211296	05/15/20	10374	GRAINGER, INC.	2164	6322	BOLT ON CIRCUIT BRK	0.00	304.00
1020	211296	05/15/20	10374	GRAINGER, INC.	2164	6322	BOLT ON CIRCUIT BRK	0.00	89.50
TOTAL CHECK								0.00	393.50
1020	211298	05/15/20	18847	SHARON HARWICK	21	1540	ELEC OVERPAY REFUND	0.00	113.47
1020	211308	05/15/20	10414	KON PRINTING, INC.	2164	6230	ENVELOPES	0.00	99.45
1020	211308	05/15/20	10414	KON PRINTING, INC.	2164	6230	WINDOW ENVELOPES	0.00	117.20
TOTAL CHECK								0.00	216.65
1020	211317	05/15/20	12565	POWER LINE SUPPLY	2164	6322	CONDUIT	0.00	116.55
1020	211318	05/15/20	17519	POWER SYSTEM ENGINE	2161	6435	PARAMOUNT REBUILD	0.00	12,348.75
1020	211324	05/15/20	15301	SIEMENS INDUSTRY IN	2161	6435	TRANSFORMR OIL TEST	0.00	3,464.00
1020	211333	05/15/20	14833	VERIZON WIRELESS	2164	6250	CELL PHONE SERVICE	0.00	374.79
1020	211333	05/15/20	14833	VERIZON WIRELESS	2162	6250	CELL PHONE SERVICE	0.00	164.59
TOTAL CHECK								0.00	539.38
TOTAL CASH ACCOUNT								0.00	2,762,591.51
TOTAL FUND								0.00	2,762,591.51

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 12
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 30 - WATER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211217	05/08/20	18168	THE COMMERCIAL CLEA	3073	6315	CLEANING SERVICE-P/	0.00	319.00
1020	211232	05/08/20	18846	CAROLINE KAUFMANN	30	1625	WATER OVERPAY REFUN	0.00	10.68
1020	211254	05/08/20	10649	USA BLUE BOOK	3072	6340	WASH BOTTLE/ADAPTER	0.00	65.26
1020	211254	05/08/20	10649	USA BLUE BOOK	3072	6340	FIRE HOSE/PH TESTER	0.00	967.69
TOTAL CHECK								0.00	1,032.95
1020	211275	05/15/20	18288	AMAZON CAPITAL SERV	3073	6264	BLUETOOTH HEADSET	0.00	147.96
1020	211275	05/15/20	18288	AMAZON CAPITAL SERV	3073	6233	DAILY PLANNER	0.00	12.99
TOTAL CHECK								0.00	160.95
1020	211278	05/15/20	10045	AT & T	3072	6250	630 208-7504 453 0	0.00	273.35
1020	211283	05/15/20	10274	BUMPER TO BUMPER	3073	6233	AIR/LUBE ELEMENT	0.00	14.05
1020	211283	05/15/20	10274	BUMPER TO BUMPER	3073	6233	CONV SYNBL 5W30	0.00	19.95
1020	211283	05/15/20	10274	BUMPER TO BUMPER	3073	6233	FLTR KIT/FUEL FILTE	0.00	44.38
1020	211283	05/15/20	10274	BUMPER TO BUMPER	3073	6233	LUBE SPINON/ELEMENT	0.00	0.32
1020	211283	05/15/20	10274	BUMPER TO BUMPER	3073	6233	FILTER KIT	0.00	-34.39
TOTAL CHECK								0.00	44.31
1020	211284	05/15/20	10135	CASE LOTS, INC.	3073	6264	JANITORIAL SUPPLIES	0.00	337.75
1020	211290	05/15/20	14300	ENGINEERING ENTERPR	3071	6476	WTP 1&2 MODIFICATIO	0.00	21,493.30
1020	211297	05/15/20	10206	HACH COMPANY	3072	6258	SPADNS2 FLUORIDE RG	0.00	237.60
1020	211297	05/15/20	10206	HACH COMPANY	3072	6258	PHOSVER 3 ACCUVAC	0.00	297.05
TOTAL CHECK								0.00	534.65
1020	211308	05/15/20	10414	KON PRINTING, INC.	3073	6230	WINDOW ENVELOPES	0.00	117.20
1020	211308	05/15/20	10414	KON PRINTING, INC.	3073	6230	ENVELOPES	0.00	99.44
TOTAL CHECK								0.00	216.64
1020	211314	05/15/20	10332	MID AMERICAN WATER	3073	6281	10T TOP SECTION	0.00	210.00
1020	211316	05/15/20	14285	OFFICE DEPOT	3073	6230	OFFICE SUPPLIES	0.00	89.69
1020	211327	05/15/20	12390	SUBURBAN LABORATORI	3072	6355	WATER TESTING	0.00	582.50
1020	211333	05/15/20	14833	VERIZON WIRELESS	3072	6250	CELL PHONE SERVICE	0.00	245.21
1020	211335	05/15/20	10766	WATER PRODUCTS COMP	3073	6281	6" FOSTER ADAPTER	0.00	115.00
1020	211336	05/15/20	10354	WATER SOLUTIONS UNL	3072	6258	WTP CHEMICALS	0.00	11,155.00
TOTAL CASH ACCOUNT								0.00	36,820.98
TOTAL FUND								0.00	36,820.98

SUNGARD PENTAMATION
 DATE: 05/15/2020
 TIME: 12:38:48

CITY OF BATAVIA
 CHECK REGISTER - BY FUND

PAGE NUMBER: 13
 ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
 ACCOUNTING PERIOD: 5/20

FUND - 31 - SEWER UTILITY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211205	05/08/20	17054	AQUAFIX	3182	6258	55GAL DRUM DEFOAM	0.00	2,023.87
1020	211215	05/08/20	10083	CINTAS FIRE PROTECT	3182	6355	EXTINGR MAINTENANCE	0.00	1,126.62
1020	211219	05/08/20	14300	ENGINEERING ENTERPR	3181	6473	HOLYCROSS FORCEMAIN	0.00	5,715.00
1020	211232	05/08/20	18846	CAROLINE KAUFMANN	31	1725	SEWER OVERPAY RFUND	0.00	12.89
1020	211233	05/08/20	16692	LOU'S GLOVES INC	3182	6238	NITRILE GLOVES	0.00	80.00
1020	211238	05/08/20	10557	NICOR GAS	3182	6260	SS CANNON 1W CHALLE	0.00	37.99
1020	211238	05/08/20	10557	NICOR GAS	3182	6260	667 CARRIAGE RD	0.00	39.60
TOTAL CHECK								0.00	77.59
1020	211241	05/08/20	16398	PETERSEN PRODUCTS C	3182	6315	SEWER/DRAIN FLUSHER	0.00	884.74
1020	211247	05/08/20	12622	RUNCO OFFICE SUPPLY	3182	6230	OFFICE SUPPLIES	0.00	74.02
1020	211256	05/08/20	18430	VIKING CHEMICAL COM	3182	6258	FERRIC CHLORIDE	0.00	5,395.20
1020	211283	05/15/20	10274	BUMPER TO BUMPER	3182	6310	BLADE FUSE	0.00	6.30
1020	211302	05/15/20	13375	HYDRO-KINETICS CORP	3182	6340	SUCTION FLAP VLV AS	0.00	381.00
1020	211307	05/15/20	16643	KANE COUNTY TREASUR	3198	6602	RECVRY BOND INTERES	0.00	1,703.60
1020	211311	05/15/20	18725	LMK TECHNOLOGIES LL	3181	6473	CLNOUT INSERTION EQ	0.00	3,576.35
1020	211313	05/15/20	10280	MENARDS	3182	6264	MISC SUPPLIES	0.00	20.33
1020	211327	05/15/20	12390	SUBURBAN LABORATORI	3182	6355	WWTP SAMPLES	0.00	180.00
1020	211333	05/15/20	14833	VERIZON WIRELESS	3182	6250	CELL PHONE SERVICE	0.00	286.05
TOTAL CASH ACCOUNT								0.00	21,543.56
TOTAL FUND								0.00	21,543.56

SUNGARD PENTAMATION
DATE: 05/15/2020
TIME: 12:38:48

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 14
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 5/20

FUND - 33 - DRAINAGE CAPITAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211290	05/15/20	14300	ENGINEERING ENTERPR	3334	6470	CARRIAGEWELL ANALYS	0.00	7,904.00
TOTAL CASH ACCOUNT								0.00	7,904.00
TOTAL FUND								0.00	7,904.00

SUNGARD PENTAMATION
DATE: 05/15/2020
TIME: 12:38:48

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 15
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 5/20

FUND - 43 - STREET IMP NON-MFT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211326	05/15/20	11412	STRADA CONSTRUCTION	4347	6471	SIDEWALK PROGRAM	0.00	64,395.90
TOTAL CASH ACCOUNT								0.00	64,395.90
TOTAL FUND								0.00	64,395.90

SUNGARD PENTAMATION
DATE: 05/15/2020
TIME: 12:38:48

CITY OF BATAVIA
CHECK REGISTER - BY FUND

PAGE NUMBER: 16
ACCTPA21

SELECTION CRITERIA: transact.trans_date between '20200504 00:00:00.000' and '20200515 00:00:00.000' and transact.fund between '10' a
ACCOUNTING PERIOD: 5/20

FUND - 71 - PW CAPITAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ORGANIZATION	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
1020	211315	05/15/20	10454	MONROE TRUCK EQUIPM	7137	6450	TRUCK BUILDOUT	0.00	113,509.00
TOTAL CASH ACCOUNT								0.00	113,509.00
TOTAL FUND								0.00	113,509.00
TOTAL REPORT								0.00	3,152,880.33

TO: Jeffery Schielke, Mayor

FROM: Christopher LaFleur, Pension Board Secretary

DATE: May 11, 2020

RE: Reappointment to Fire Pension Board

As per 40 ILCS 5/4-121, the Mayor shall appoint two (2) members to the Board of Trustees of the municipality involved. Each appointed member of the Board shall hold office for a term of three (3) years and until his or her successor has been duly elected or appointed and qualified. Randy Deicke was last appointed to the Board in June 2017 and is due for reappointment.

I respectfully request that you reappoint Randy Deicke as a trustee to the Batavia Fire Pension Board for a term of three years at the May 18, 2020 City Council Meeting.

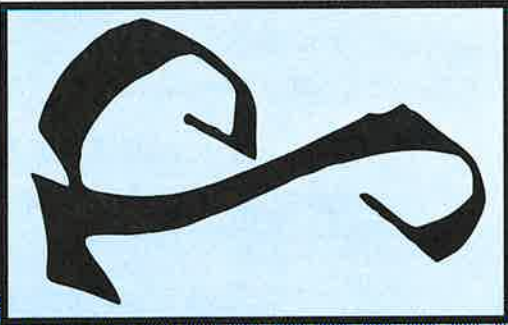
Thank you for your continued support.

CITY OF BATAVIA

DATE: May 4, 2020
TO: The Honorable Jeffery D. Schielke, Mayor
FROM: Gary Holm, Public Works Director
SUBJECT: Item for May 18, 2020 City Council Meeting:
Proclamation Declaring National Public Works Week on May 17-23, 2020

Please present the attached proclamation for approval at the May 18, 2020, City Council meeting. Thank you for your support.

Attachment



reclamation

- WHEREAS,** public works services provided in our community are an integral part of our citizens' everyday lives; and
- WHEREAS,** the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as streets, water, wastewater, and electric; and
- WHEREAS,** the health, safety and comfort of this community greatly depends on these facilities and services; and
- WHEREAS,** the quality and effectiveness of these facilities, as well as their planning, design, and construction, is vitally dependent upon the efforts and skill of public works officials; and
- WHEREAS,** the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW, THEREFORE, I, Jeffery D. Schielke, Mayor of the City of Batavia, Illinois, do hereby proclaim the week of May 17 - 23, 2020 as

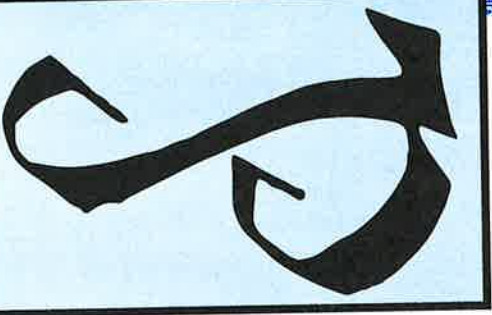
"NATIONAL PUBLIC WORKS WEEK"

in the City of Batavia, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life on this 18th day of May, 2020.

Mayor



Proclamation



WHEREAS, every day, 100 Americans are killed by gun violence and on average there are nearly 13,000 gun homicides every year; and

WHEREAS, Americans are 25 times more likely to be killed with guns than people in other high-income countries; and

WHEREAS, protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS, mayors and law enforcement officers know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, in January 2013, Hadiya Pendleton, a teenager who marched in President Obama's second inaugural parade and was tragically shot and killed just weeks later, should be now celebrating her 23rd birthday; and

WHEREAS, to help honor Hadiya – and the 100 Americans whose lives are cut short and the countless survivors who are injured by shootings every day – a national coalition of organizations has designated June 7, 2019, the first Friday in June, as the 5th National Gun Violence Awareness Day; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to Wear Orange on June 5th, the first Friday in June in 2020, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 5, 2020 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the wrong hands, and encourage responsible gun ownership to help keep our children safe.

NOW, THEREFORE, I, Jeffrey D. Schielke, Mayor of the City of Batavia, declares June 5, 2020, the first Friday in June, to be National Gun Violence Awareness Day. I encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.


Jeffrey D. Schielke, Mayor