

MINUTES OF A REGULAR MEETING OF THE ZION CITY COUNCIL HELD ON TUESDAY, OCTOBER 7, 2014, AT 7:00 P.M. IN THE CITY COUNCIL CHAMBERS, CITY HALL, 2828 SHERIDAN ROAD, ZION, ILLINOIS

Mayor Harrison called the meeting to order.

On call of the roll the following answered present: Commissioners DeTienne, Flammini, Taylor, Hill, and Mayor Harrison. A quorum was present.

Also present: Chief of Police Steve Dumyahn, Fire/Rescue Chief John Lewis, Public Works Director Ron Colangelo, Finance Director David Knabel, Building Director Richard Ianson, ESDA Field Director Brandon Busch, and City Attorney Paula Randall

Mayor Harrison led in the Pledge of Allegiance to the flag.

AGENDA CHANGES

There were no agenda changes.

CITIZEN COMMENTS

Brian Dixon, Zion, stated that he had concerns regarding the Kmart Plaza and the Dunes Theater. He stated that Zion needs a roller rink. He stated that Zion lacks activities and is boring. Mayor Harrison stated that the Dunes Theater building will be demolished soon and that the Kmart Plaza is in receivership and recently there has been no activity regarding the vacant building.

Tracey Johnson, Zion, stated that last fall a tree fell on his garage and this summer a branch fell and pierced an awning which nearly hit a child. He stated that Bob Surano, Zion Building Department, expedited removal of the dangerous tree on the adjacent property. He thanked Mr. Surano for his assistance.

Colette Davis, Zion, provided the Council with a Zion Sister Cities Association Proposal. She stated that currently two Lake County communities participate in the program. She requested that the Council consider Zion's participation in the program. She stated that Zion would be paired with a city outside the United States whose agenda and goals are similar to Zion's. She stated the application fee is \$360 which is based on population. Mayor Harrison stated that consideration regarding the City's participation in this program would be placed on a future Council meeting agenda.

CONSENT AGENDA

It was moved by Commissioner Flammini, seconded by Commissioner Taylor, that the Consent Agenda be approved as follows:

- (a) **APPROVAL OF MINUTES:** of a Regular Meeting held on September 16, 2014 at 7:00 p.m.
- (b) **BILLS:** Vouchers 119271 through 119376 drawn on First Merit Bank, Total: \$404,022.29

Approved by omnibus vote as follows: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

**ORDINANCE/VARIANCE/ SECTION 102-32(3) (BULK REGULATIONS)
& SECTION 102-202(4) (PERMITTED OBSTRUCTIONS IN YARDS)/
2305 JETHRO AVENUE**

It was moved by Commissioner Hill, seconded by Commissioner Flammini that an Ordinance (14-0-45) be passed granting a variance from Section 102-32(3) (Bulk Regulations) & Section 102-202(4) (Permitted Obstructions in Yards) of the Municipal Code to permit a handicap ramp in the front yard past the building line at 2305 Jethro Avenue, with the condition that the ramp be removed when it becomes no longer necessary. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried. Ordinance passed.

**ORDINANCE/ZONING CHANGES/
2753, 2771 AND 2785 GALILEE AVENUE**

It was moved by Commissioner Hill, seconded by Commissioner DeTienne that an Ordinance (14-0-46) be passed granting a zone change for City-owned properties located at 2753, 2771 and 2785 Galilee Avenue from Light Manufacturing (LM) and Residential (R-5 Single Family) to Local Business II. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried. Ordinance passed.

**ORDINANCE/CODE TEXT AMENDMENT/
LOCAL BUSINESS II DISTRICT**

It was moved by Commissioner Hill, seconded by Commissioner Flammini that an Ordinance (14-0-47) be passed approving a text amendment to Section 102-57(a)(5) of the Zion Municipal Code to allow auto repair in the Local Business II District with the issuance of a Special Use Permit. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried. Ordinance passed.

**ORDINANCE/SPECIAL USE PERMIT/AUTO REPAIR IN
LOCAL BUSINESS II DISTRICT/2101 GALILEE AVENUE**

It was moved by Commissioner Hill, seconded by Commissioner Taylor that an Ordinance (14-0-48) be passed granting a Special Use Permit to Ruben Machian to operate an auto repair and detailing business at 2101 Galilee Avenue in the Local Business II Zoning District. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried. Ordinance passed.

**ORDINANCE/TEXT AMENDMENT/
ELECTRICAL CODE**

It was moved by Commissioner Hill, seconded by Commissioner Taylor that an Ordinance (14-0-49) be passed approving a text amendment to Chapter 10 "Buildings and Building Regulations" Article VIII, "Electricity" of the Zion Municipal Code increasing the fine for violations set forth in Section 10-203 from \$25.00 to \$100.00 and increasing the amount of the minimum bodily injury limit under the general liability policy required from \$300,000 to \$500,000. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried. Ordinance passed.

ORDINANCE/ELECTED OFFICIALS' COMPENSATION/SALARIES

Clerk Burkemper stated that Illinois State Statute requires that compensation for elected officials, including salary, be fixed by ordinance at least 180 days prior to the beginning of the terms of the officials' whose compensation is to be fixed. She stated that the Zion Municipal Code does not set the salaries for the Mayor and City Commissioners beyond April 30, 2015. She stated that the draft ordinance presented to the Council sets the salaries for officials who will take office on May 1, 2015. She stated that the proposed annual salary for Mayor is \$25,000, a decrease of \$10,000 from the current salary of \$35,000. The proposed annual salary for Commissioners is \$15,400, the same as the current salary.

It was moved by Commissioner Hill, seconded by Commissioner DeTienne that an Ordinance (14-0-50) be passed amending the City of Zion Municipal Code, Chapter 2, "Administration", Section 2-32 "Compensation for Elected Officials", setting the Mayor's annual salary at \$35,000 and the annual salary for City Commissioners at \$15,400, for officials who take office on May 1, 2015, with text as follows:

Each commissioner, who is elected to office in 2013, shall receive the following annual compensation:

May 1, 2015	\$ 15,400
May 1, 2016	\$ 15,400

Each commissioner, who is elected to office in 2015, shall receive the following annual compensation:

May 1, 2015	\$15,400
May 1, 2016	\$15,400
May 1, 2017	\$15,400
May 1, 2018	\$15,400

The mayor, who is elected to office in 2015, shall receive the following annual compensation:

May 1, 2015	\$35,000
May 1, 2016	\$35,000
May 1, 2017	\$35,000
May 1, 2018	\$35,000

which is the same as they are today. Commissioner Hill asked Commissioner Taylor if the proposal to reduce the Mayor's salary by \$10,000 came from Finance and if it was his recommendation. Commissioner Taylor stated "no" [the proposed reduction did not come from Finance and it was not his recommendation]. Commissioner Hill asked Clerk Burkemper where the \$25,000 proposed salary figure came from. Clerk Burkemper stated that the salary figure was provided to her by Mayor Harrison. Commissioner Hill asked Mayor Harrison why he recommended reducing the Mayor's salary. Mayor Harrison stated that he recommended the reduction during the last budget hearing. He stated that a difficult year lies ahead for the City financially. He recommended the same reduction now as the salary cannot be changed during upcoming budget discussions due to the 180 day restriction. He stated that he recommended the salary figures as a basis for discussion to get comments from the City Council, not to push them through. Commissioner Hill asked why Mayor Harrison did not propose to decrease the Commissioners' salaries if it is a matter of saving money. Mayor Harrison stated that the salaries could be set at whatever the Council wants, but he proposed to leave them the same. Commissioner Flammini stated that he could support the motion as long as there were no increases in salaries for elected officials.

The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried. Ordinance passed.

ORDINANCE/ELECTED OFFICIALS' COMPENSATION/BENEFITS

Clerk Burkemper stated that Illinois State Statute requires that compensation for elected officials, including any benefits, be fixed by ordinance at least 180 days prior to the beginning of the terms of the officials' whose compensation is to be fixed. She proposed that the Zion Municipal Code be updated to better reflect current practice. She stated that currently the Code states that "Elected officials are eligible for health insurance coverage. Dental and life insurance are not included." She stated that the draft ordinance

proposes that “Dental and life insurance are not included.” be deleted from the Code. She stated that the ordinance proposes that all elected officials be eligible for dental insurance effective May 1, 2015. She stated that the ordinance further proposes that all elected officials be eligible to purchase life insurance at a cost equal to the City’s per employee annual premium, which would be payable annually on May 1st. Clerk Burkemper stated that the Code currently states that “The Mayor and Commissioners shall each receive an annual holiday stipend of \$500 to pay for special holiday expenses.” She stated that this practice was discontinued several years ago and recommended that this stipend be deleted from the Code. Commissioner Hill read excerpts from a memo and an email from Clerk Burkemper to the Council members regarding health insurance coverage for elected officials. He also read an excerpt from a letter from Clerk Burkemper to him shortly after he took office. Commissioner Hill stated that the contract with BlueCrossBlueShield of Illinois requires that elected officials work 20 hours or more per week in order to be eligible for insurance benefits as it establishes an employer/employee relationship. He stated that BCBS notified Clerk Burkemper that they were willing to continue to insure any elected official enrolled prior to May 1, 2013 even if they did not work 20 hours per week. Clerk Burkemper stated that the compliance officer and legal counsel for Assurance Agency, the City’s insurance broker, strongly recommended that the 20 hour work requirement not be removed from the contract. Commissioner Hill stated that the Council should not pass an ordinance allowing coverage for officials who work less than 20 hours per week as it would be in direct conflict with the contract. Mayor Harrison stated that other municipalities also have the 20 hours per week requirement, however, they don’t abide by it. Commissioner Hill stated that Mayor Harrison had previously stated that he was not aware of the requirement, but yet he signed the contract, which states the 20 hours are required. Commissioner DeTienne stated that the City pays the officials, so if they are not employees of the City, then who do they work for. Commissioner Hill stated that the City employs numerous part time employees who work more than 20 hours per week and they are denied coverage. Commissioner Flammini stated that he is not on the insurance plan and won’t ever be so he has no personal interest either way. He stated that he could support the elected officials being eligible for health insurance so long as it doesn’t cost the taxpayers and it’s legal. Commissioner Hill stated that the proposed ordinance should be amended to allow elected officials who took office prior to April 15, 2013 to be eligible for health insurance, to continue to deny dental coverage, to allow officials to purchase life insurance at no cost to the City, and to delete the holiday stipend.

It was moved by Commissioner Hill, seconded by Commissioner DeTienne that an Ordinance (14-0-51) be passed amending the City of Zion Municipal Code, Chapter 2, “Administration”, Section 2-183 “Compensation for Elected Officials”, allowing elected officials who took office prior to April 15, 2013 to be eligible for group insurance coverage, and allowing elected officials to purchase life insurance at a cost equal to the City’s per employee annual premium, which would be payable annually on May 1st, and deleting the \$500 holiday stipend. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried. Ordinance passed.

ENGAGEMENT LETTER/WILLIAM BLAIR & COMPANY

An engagement letter (14-DOC-87) was received from William Blair & Company which constitutes an agreement by the City of Zion to retain William Blair & Company to serve as underwriter relating to the issuance of the City’s Series 2014 Debt Certificates for the purpose of purchasing the former stadium property located at Rt. 173 and Green Bay Road. The letter outlines the terms and conditions relating to the debt certificate transaction. Director Knabel stated that this agreement would allow William Blair to prepare the necessary documents prior to the final reading of the debt certificate ordinance.

It was moved by Commissioner Flammini, seconded by Commissioner Taylor to enter into an agreement with William Blair & Company to serve as underwriter relating to the issuance of the City’s Series 2014 Debt Certificates. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

DEBT CERTIFICATE MSRB RULE G-17 LETTER

A Series 2014 Debit Certificate MSRB Rule G-17 letter (14-DOC-88) was received from William Blair & Company which provides the City with disclosures relating to the Series 2014 Debt Certificates as required by Municipal Securities Rulemaking Board (MSRB) Rule G-17. This letter outlines disclosures concerning

the underwriter's (William Blair & Company) role and compensation. Director Knabel stated that the Mayor is required to sign the letter stating that the Council is in agreement with the disclosures.

It was moved by Commissioner Hill, seconded by Commissioner Taylor to approve the Series 2014 Debit Certificate MSRB Rule G-17 letter as received from William Blair & Company. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

**ORDINANCE/PURCHASE AGREEMENT/FORMER STADIUM PROPERTY
RT. 173 & GREEN BAY ROAD**

Director Knabel stated that the City offered Johnson Bank, current owner of the former stadium property located at Rt. 173 and Green Bay Road, \$3.6 million for the property. He stated that the City is responsible for paying the property taxes and maintenance on the property for the next 20 years in the approximate annual amount of \$290,000. He stated that, if the City purchased the property, it can become tax exempt. He stated that this purchase would create a "net 0" for the City and the property could be developed. Commissioner Hill stated that he doesn't like the idea of the City being a landlord, but he supports the purchase in order to move forward with development of the property. Kevin McCanna, Speer Financial, stated that the purchase price of the property is \$3.6 million, however, there will be an additional \$100,000 in bond issuance costs. Commissioner Hill asked if the \$100,000 was added by Johnson Bank due to a delay in moving forward with the financing. Robert McDonald, Johnson Bank, stated that the process has taken a long time and the City's legal firm delayed the process with regard to the appraisal, therefore, the bank could not remove the property from their books in time. Commissioner Hill asked if the parcel list in Exhibit D of the purchase agreement included a previously questioned 10-foot strip of land owned by others. Mr. McDonald stated that this parcel should have been conveyed to the City long ago and is not part of this transaction. He stated that there will be no property access issues.

It was moved by Commissioner Flammini, seconded by Commissioner Taylor that an Ordinance (14-O-52) be passed authorizing the execution of a purchase agreement for the purchase of certain property located at Illinois Route 173 and Green Bay Road within the City of Zion in the amount of \$3.6 million. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

ORDINANCE/SERIES 2014 DEBT CERTIFICATES/FIRST READING

Director Knabel stated that an ordinance was being proposed for the issuance of Series 2014 Debt Certificates as a financing mechanism to fund the purchase of the former stadium property at Rt. 173 and Green Bay Road in an amount not to exceed \$4 million. He stated that the debt service is expected to be the equivalent of the property taxes. Commissioner Hill asked if there were architectural/engineering services necessary on this project as noted on Page 2. Kevin McCanna, Speer Financial, stated that this is standard language and no such services are necessary on this project. Commissioner Hill asked if the interest rate would exceed 5.5%. Mr. McCanna stated that the limit was included but the current rate is under 5%. Commissioner Hill asked how the City would pay the balloon payment of \$2.4 million which would be due in 2024. Mr. McCanna stated that it is hoped that the City can sell the property within a couple of years and pay off the debt with the proceeds. He stated that if any debt remains in ten years, it can be financed out longer. Director Knabel stated that this is the first reading of the ordinance entitled "Ordinance authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for the City of Zion, Lake County, Illinois, and for the issue of not to exceed \$4,000,000 Taxable Debt Certificates, Series 2014, of said City evidencing the rights to payment under said Agreement, and providing for the security for and means of payment under said Agreement of said Certificates". He stated that the second reading of this ordinance would be an item on the October 21st City Council meeting agenda.

It was moved by Commissioner Taylor, seconded by Commissioner Hill to introduce and place on file an ordinance authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for the City of Zion, Lake County, Illinois, and for the issue of not to exceed \$4,000,000 Taxable Debt Certificates, Series 2014, of said City evidencing

the rights to payment under said Agreement, and providing for the security for and means of payment under said Agreement of said Certificates. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

TIF #1 FUNDING/CITY OF ZION PARKING LOT/2618 ELIM AVENUE

A memo (14-DOC-89) was received from Director Knabel requesting approval of TIF funding for the resurfacing and striping of the City-owned public parking lot at 2618 Elim Avenue. He stated that the TIF Board was informed that a new banquet hall would be opening in the 2600 block of Sheridan Road and this lot would be greatly utilized. The lot would also benefit future businesses opening in that area. The TIF Review Board recommends approval of TIF funding for this project. Director Knabel stated that three quotes were received for the resurfacing and striping. He recommended accepting the quote of Amon's Asphalt in the amount of \$24,000.

It was moved by Commissioner Hill, seconded by Commissioner Taylor to authorize TIF #1 funding for the resurfacing and striping of the City-owned public parking lot at 2618 Elim Avenue and to accept the quote of Amon's Asphalt in the amount of \$24,000. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

SHEPHERD'S POINT SUBDIVISION/LETTERS OF CREDIT

A memo (14-DOC-90) was received from Director Colangelo stating that REO Funding Solutions, a prospective buyer of the Shepherd's Point Townhome Subdivision, has presented three requests upon purchase of the property: 1) replace the existing Letter of Credit on file in the amount of \$157,248 with a security bond which represents the remaining public sidewalks and parkway trees that must be installed when additional townhomes are built, 2) issue a security bond in lieu of a Letter of Credit in the amount of \$109,068.75 for the new entrance off 21st Street, and 3) accept all public improvements and begin the two-year warranty/maintenance period upon completion of the new 21st Street entrance.

It was moved by Commissioner Hill, seconded by Commissioner Taylor, to deny replacing the existing Letter of Credit with a security Bond.

Director Colangelo recommended that occupancy permits should be withheld for any future townhomes that do not meet the sidewalk and parkway tree installation requirement. He stated that the City has accepted bonds in lieu of Letters of Credit in the past for warranty/maintenance purposes, but not for proposed public improvements. He stated that, if the new 21st Street entrance is not constructed by the developer, access to the subdivision will be eliminated as the Lake County Department of Transportation will be removing the current entrance when they improve 21st Street. Director Colangelo stated that the Zion Municipal Code does not support replacing the Letter of Credit with a bond. He stated that it is easier to draw on a Letter of Credit than on a security bond. Commissioner Hill asked Tom Schofield, REO, land investment firm and contract purchaser, why he wants a bond not a Letter of Credit. Mr. Schofield stated that it is because of the financial impact as it is more cost effective to purchase a bond. Attorney Randall stated that a Letter of Credit is preferred. Attorney Bill Mitchell, representing the seller, stated that the subdivision has been vacant, vandalized, and is in disrepair and this is an opportunity to develop the property. He stated that when Letters of Credit expire, a developer has the option to replace the expiring Letter of Credit with a bond under Illinois law. Director Colangelo asked what the status was of the original Letter of Credit for the 21st Street entrance. Attorney Mitchell stated that he believes it was returned to Lake County. Director Colangelo asked what happens to the current Letter of Credit when the property is sold. Mr. Schofield stated that it is replaced by the purchaser and the former letter is returned to the issuer. Commissioner Hill recommended that this matter be tabled until the October 21, 2014 Council meeting. He stated that members of the Council will meet with the Director of Finance, legal counsel and the development committee and hear staff recommendations.

Commissioner Hill withdrew his motion, and Commissioner Taylor withdrew his second.

It was moved by Commissioner Hill, seconded by Commissioner Flammini, to table the discussion of the Shepherd's Point Letters of Credit until the October 21, 2014 Council meeting. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

TABULATION OF BIDS/2014 STREET IMPROVEMENT PROGRAM

A Tabulation of Bids (14-DOC-91) was received from Director Colangelo for the 2014 Street Program. The bid of Peter Baker and Sons of Lake Bluff, Illinois, in the amount of \$380,117.58, was the most responsive and responsible bid for the street program. Mr. Colangelo stated that, due to delays in funding from the County, the bid process was delayed. He stated that this delay has driven up project costs due to the time constraints contractor's face in having to complete the job while weather permits. He stated that this will cause a deficit in the Street & Bridge Fund, however, staff has already contacted IDOT to seek reimbursement through Motor Fuel Tax funding. He stated, if this cannot be accomplished in the current fiscal year, he and Director Knabel have plans in place to make the necessary adjustments in next year's budget to eliminate the deficit using increased MFT funds in the 2015 Street Program.

It was moved by Commissioner Flammini, seconded by Commissioner Hill to award the bid for the 2014 Street Program to the most responsive and responsible bidder, Peter Baker and Sons of Lake Bluff, Illinois, in the amount of \$380,117.58. and to approve the necessary budget amendments. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

PURCHASE OF SQUAD CARS

A memo (14-DOC-92) was received from Chief Dumyahn requesting permission to purchase five squad cars. He stated that the purchase price was obtained from the Suburban Purchasing Cooperative Contract and is slightly better than the Illinois State bid price. The total purchase price is \$190,767.50. The vehicles would be purchased from two dealerships, Currie Motors in Frankfort, Illinois and Breedman Ford in Glenview, Illinois. The purchase would include all related equipment such as the in-car video systems, Mobile Data Terminals (tablets) and installation costs. Chief Dumyahn stated that funds from the recently awarded JAG Grant in the amount of \$8,666 and funds from two restricted law enforcement funds, the Prison Review Agency and 740 Agency, will also be used to offset the cost of this purchase/lease.

It was moved by Commissioner DeTienne, seconded by Commissioner Taylor to authorize the purchase of five squad cars and related equipment and installation, in the total amount of \$190,767.50. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

APPOINTMENT/ACCIDENT REVIEW BOARD

A memo (14-DOC-93) was received from Mayor Harrison requesting that Blake Rogers be appointed to the Accident Review Board as a representative of the Public Works Department.

It was moved by Commissioner Hill, seconded by Commissioner Flammini to appoint Blake Rogers to the Accident Review Board to fill the unexpired term of Ernest Abbott. The vote on roll call was: Commissioners DeTienne, aye; Flammini, aye; Taylor, aye; Hill, aye; and Mayor Harrison, aye. Motion carried.

DEPARTMENTAL COMMENTARY

Director Knabel stated that a Comprehensive Plan open house workshop will be held on October 8, 2014 at 6:00 p.m.

Director Colangelo stated that Advanced Disposal will begin fall leaf pickup on October 20th. He recommended that residents check the ZB News and the City's website for pick up schedule information.

Commissioner Flammini stated that the problems incurred last fall with Advanced Disposal equipment breakdowns have been corrected. Advanced Disposal has purchased three new units for use in the City of Zion with a fourth to be on standby in case of breakdowns.

Chief Lewis stated that this is Fire Prevention Week. An open house will be held at Station No. 1 on Saturday, October 11th, from 11:00 a.m. to 1:00 p.m. The theme this year is "Check Smoke Detectors Monthly".

ANNOUNCEMENTS

October 11	12:00 p.m. to 7:00 p.m.	Zion Fall Festival - Sheridan Road & Shiloh Blvd.
October 18	9:00 a.m. to 12:00 noon	Electronic Recycling at the Public Works Facility, 3220 27 th Street
October 20 - November 1		Early Voting at Zion City Hall
	Monday thru Friday - 9:00 a.m. to 4:30 p.m. Saturday - 9:00 a.m. to 2:00 p.m.	
October 21	6:30 p.m. 7:00 p.m.	Zion Township Board Meeting Zion City Council Meeting
October 26	2:00 p.m. to 5:00 p.m.	Zion Trick or Treating
November 1	9:00 a.m. to 12:00 noon	Electronic Recycling at the Public Works Facility, 3220 27 th Street
November 4	.	Election Day
November 4	7:00 p.m.	Zion City Council Meeting

ADJOURN

There being no further business to come before the Council at this time, it was moved by Commissioner Hill, seconded by Commissioner DeTienne and unanimously approved the meeting be adjourned at 9:25 p.m. Motion carried.

City Clerk

Approved October 21, 2014