

AGENDA
ST. CHARLES CITY COUNCIL MEETING
CLINT HULL, MAYOR
MONDAY, FEBRUARY 2, 2026 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance**
5. **Presentations**
 - Spirit of St. Charles Awards – Ward 1
 - ✓ Grace Funke
 - ✓ Drew Pertl
 - ✓ The Hairy Ant Inc. - Screen Printing and Embroidery
 - Dom Munaretto – Wrestling State Championship
6. **Consent Agenda. Items with an asterisk (*)** are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.
- *7. Motion to accept and place on file minutes of the regular City Council meeting held on January 20, 2026.
- *8. Motion to accept and place on file minutes of the Public Hearing regarding SSA No. 72 held on January 20, 2026.
- *9. Motion to accept and place on file minutes of the Public Hearing regarding SSA No. 73 held on January 20, 2026.

- *10. Motion to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 01/05/2026– 01/18/2026 in the amount of \$6,077,881.83.

I. Old Business

- A. None

II. New Business

- A. Motion to approve an **Ordinance** Amending Title 12 “Streets, Sidewalks, Public Places and Special Events”; Chapter 12.04 “General Provisions”; Section 12.04.071 “Snow Removal in the Downtown District.”

III. Committee Reports

A. Government Operations

- *1. Motion to approve Amplification and IDOT **Resolution** for the Closure of Main St. (Route 64) for the St. Patrick’s Day Parade on Saturday, March 14, 2026.
- *2. Motion to approve a proposal for a B-1 Liquor License Application for BYT Enterprise LLC, DBA Gallo Santo, located at 215 W Main St, St. Charles.
- *3. Budget Revisions – December 2025.
- *4. Motion to approve a **Resolution** authorizing a one-year agreement with MCC Innovations for Laserfiche software maintenance and support services for \$44,260.
- *5. Motion a accept and place on file minutes of the Government Operations Committee meeting held on January 20, 2026.

B. Government Services

- *1. None

C. Planning and Development

- *1. Motion to accept and place on file minute of the Planning and Development Committee meeting held on January 12, 2026.

- *2. Motion to accept and place on hold minutes of the Executive Session held on January 12, 2026.

10. Public Comment

11. Additional Items from Mayor, Council or Staff

12. Executive Session

- Pending, Probable or Imminent Litigation – 5 ILCS 120/2(c)(11)
- Property Acquisition – 5 ILCS 120/2(c)(5)
- Collective Bargaining – 5 ILCS 120/2(c)(2)
- Review of Executive Session Minutes – 5 ILCS 120/2(c)(21)
- Personnel – 5 ILCS 120/2(c)(1)

15. Adjournment

ADA Compliance

Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the ADA Coordinator, Jennifer McMahon, at least 48 hours in advance of the scheduled meeting. The ADA Coordinator can be reached in person at 2 East Main Street, St. Charles, IL, via telephone at (630) 377 4446 or 800 526 0844 (TTY), or via e-mail at jmcmahon@stcharlesil.gov. Every effort will be made to allow for meeting participation. Notices of this meeting were posted consistent with the requirements of 5 ILCS 120/1 et seq. (Open Meetings Act).

MINUTES
ST. CHARLES CITY COUNCIL MEETING
CLINT HULL, MAYOR
TUESDAY, JANUARY 20, 2026 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

1. Call to Order

The meeting was called to order by Mayor Clint Hull at 7:00 pm.

2. Roll Call

Present: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball. **Absent:** None

3. Invocation

4. Pledge of Allegiance

5. Presentations

Spirit of St. Charles Awards – Mayor Clint Hull

- ✓ Marberry Cleaners & Launderers
- ✓ Beth Swiderski
- ✓ Hugo Rodriguez

Recognition Award – St. Charles Fire Department

- ✓ Patriotic Employer recognition by the Office of the Secretary of Defense - Employer Support of the Guard & Reserve

6. Motion by Ald. Silkaitis, second by Ald. Muenz to approve the Omnibus Vote.

Items with an asterisk (*) are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None
Motion Carried.

- *7.** Motion by Ald. Silkaitis, second by Ald. Muenz to accept and place on file minutes of the regular City Council meeting held on January 5, 2026.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None
Motion Carried.

- *8. Motion by Ald. Silkaitis, second by Ald. Muenz to approve and authorize issuance of vouchers from the Expenditure Approval List for the period of 12/22/2025–01/04/2026 in the amount of \$2,735,470.84.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None
Motion Carried.

- *9. Motion by Ald. Silkaitis, second by Ald. Muenz to approve and place on file the Treasurer and Finance Report for the period ending December 31, 2025.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None
Motion Carried.

I. Old Business

- A. None

II. New Business

- A. Motion by Ald. Wirball, second by Ald. Muenz to open the Public Hearing – Proposed Establishment of Dormant Special Service Area (SSA) No. 72 for Brooke Toria Estates subdivision at 7:22pm.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None
Motion Carried.

- B. Motion by Ald. Wirball, second by Ald. Muenz to open the Public Hearing – Proposed Establishment of Dormant Special Service Area (SSA) No. 73 for Charlestowne Lakes subdivision at 7:25pm.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None
Motion Carried.

III. Committee Reports

A. Government Operations

- *1. None

B. Government Services

- *1. None

C. Planning and Development

- *1. Motion by Ald. Silkaitis, second by Ald. Muenz to approve a **Resolution 2026-3** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Certain Tax Increment Financing Redevelopment Agreement with Baker Memorial United Methodist Church and Geneva Heights, LLC.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

- *2. Motion by Ald. Silkaitis, second by Ald. Muenz to approve a **Resolution 2026-4** Authorizing the Mayor and City Clerk of the City of St. Charles to Execute a Right-Of-Way License Agreement with STC 1117, LLC for an Entrance Stairwell located in Public Sidewalk along Walnut Ave. (11-17 S. 2nd Ave.)

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

- 3. Motion by Ald. Wirball, second by Ald. Gehm to approve an **Ordinance 2026-Z-1** Amending Title 17 of the St. Charles Municipal Code Entitled "Zoning", Ch. 17.06 "Design Review Standards and Guidelines", Ch. 17.32 "Historic Preservation", and Ch. 17.30 "Definitions" (Painting/Staining Masonry Surfaces in Historic Districts/Landmarks).

Roll Call Vote: Ald. Bessner, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball;
Nays: Ald. Weber

Motion Carried.

- *4. Motion by Ald. Silkaitis, second by Ald. Muenz to approve an **Ordinance 2026-Z-2** Designating Certain Property as a Historic Landmark (115 Cedar Ave., “John Gartner’s East Side Bakery”).

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

- *5. Motion by Ald. Silkaitis, second by Ald. Muenz to approve an **Ordinance 2026-M-2** Amending Title 15, Buildings and Construction”, Chapter 15.04 “Building Code”, Sections 15.04.045, 15.04.105, 15.04.120, Chapter 15.36 “Swimming Pools”, and Chapter 15.101 “Administration, Enforcement and Fees”, Section 15.101.010 of the St. Charles Municipal Code.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

10. Presentation and Proclamation

Police Chief Likens: “Thank you, Mr. Mayor and members of council. I appreciate the time to address you. I will try to talk slower tonight, as I'm reminded, I talk fast sometimes. But again, I want to talk about what it means for the St Charles Police Department, specifically, the Trust Act. We talked about it a lot. It's a state law that provides clear guidance on how local law enforcement will interact with federal agencies on immigration enforcement matters. The purpose is to ensure that the local police departments remain focused on their core responsibilities, protecting public safety, enforcing state and local law and building trust with the community that we serve. And the key word there, I think, is trust. The Trust Act is just that our officers do not stop, we do not question, we do not detain or arrest individuals solely to determine their immigration status. We do not engage in civil immigration enforcement, and we do not detain individuals for immigration purposes unless required by a valid judicial warrant or court order as mandated under Illinois law, these requirements are not discretionary. They're codified by the law, and our department follows them fully and professionally at all times. It is important for our residents to understand what the Trust Act does and does not do. The Act does not prevent our officers from enforcing the law. We continue to respond to calls for service. We continue to serve our community. We continue to investigate crimes. We make arrests when probable cause exists, and we hold all individuals accountable based on their actions and behavior. Our enforcement decisions are guided by behavior and public safety concerns, not a person's immigration status at any time. The Act does not prohibit cooperation with federal law enforcement in

serious criminal matters when such cooperation is required by law and supported by proper judicial authority at the same time. The Trust Act makes clear that local law enforcement does not have the authority to carry out civil immigration enforcement, that responsibility lies outside the scope of local policing. At its core, the Trust Act supports public safety. Effective policing depends on trust between the police and our community. When individuals fear that contacting local police can lead to immigration consequences, crimes go unreported. Victims do not seek help. Witnesses are less willing to come forward and cooperate, and that makes our community less safe for everybody. By clearly separating local policing from civil immigration enforcement, the Trust Act ensures that the victims of crime, witnesses, parents, workers, young people that everyone can call 911, they can report crimes, they can cooperate with their local police in these investigations. This improves our communication, strengthens our outcomes, and overall, it enhances public safety in our community. Our department, the St. Charles Police Department, remains committed to transparency, to accountability, that we will follow the state law, we will continue dialog with City Council, with the Mayor's office, with our residents, with all of our stakeholders, so that we can serve effectively and responsibly. The trust between the police and the community is not automatic. It must be earned. It is built through fairness, through consistency, respect. And the Illinois Trust Act will guide that it reinforces the principles that local police exist to protect and serve everyone who lives, works or visits our community at all times. We pledge to continue to meet, have dialog with our residents, attend functions, support our community that we serve, and we will continue to reach out to the children, the civic groups, anybody who is willing to converse. I want residents to hear this clearly: If you need help, if you're a victim of a crime, if you witness a crime, if you have information of a crime, please call us. We want to keep people safe. That is our goal. We want you to contact us. Our role is to protect public safety and uphold the law, not create fear or division in our community. I appreciate the time to address the council. I appreciate the citizens that are behind me, that we've been able to meet in small groups and one on ones and emails and telephone calls. And most importantly, I just want to emphasize, call 911. That's what we're there for. If there's a problem, call us. I hate hearing we don't want to be bothered, because that's what we do. We're the police. We want you to call. We want to engage. We want to hear what's going on in our community, and if you don't bring it to us, we don't know. So I think the opportunity to stress the Council, the Mayor, our residents, in parting words, you know, we are here to serve. We are here to establish trust, and we will continue to work hard to do that. Thank you."

State's Attorney Jamie Mosser: "Thank you. I appreciate that, especially because you are the person who gave me my first opportunity to be an AI here, the first assistant. And then, of course, there's my other boss, Joe McMahon, so very intimidating, everybody. I would always like to note that this is not my speech. It's just a body of research I'm presenting on tonight. So, the reason why I've offered to come out to all the different municipalities understanding that I am not the lawyer

City Council
January 20, 2026

for St. Charles. I am the lawyer for the Kane County Sheriff's Office, and that's who I provide advice to. I think it's important that the right information, the correct information get out there for everyone, because there is a significant amount of misinformation. And so, I'm going to talk to you the same way that I've talked to every other municipality and the legal advice that I've given to the sheriff. In regard to this, there is a difference between federal law and state law. Federal law and state law gets to operate independently, and state law cannot tell federal agents what to do, and federal agents cannot tell state agents what to do. That's the Supremacy Clause of the Constitution, and that is something that we have built our whole country on, is to make sure that our states have independence from the federal government, and the federal government has the independence from the States. Now the Trust Act was created back under Governor Rauner, because the idea was to make sure that we understood the different role between the federal agents and the state agents. Immigration laws, whether they are criminal or civil, are federal. It has nothing to do with the state, and that's why the Trust Act was created to make sure that in local law enforcement it was clearly understood what we could do versus what federal agents can do. And as the Chief said, there are certain things within that where local law enforcement is prohibited from, and there are certain things that they're allowed to help if presented with a federal criminal warrant. And that's very clear. And so, the idea behind all of this is we want to make sure that everybody's following the law, and that includes law enforcement. Now what I have been discussing with people is what is specifically in the Trust Act, because there is an exception that a lot of people rely on, trying to say that our local law enforcement can actually go another step than what the Trust Act allows in one of the subsections. It says that nothing in this section shall preclude law enforcement from investigating violations of criminal law and cooperating in such investigations with federal and other law enforcement agencies, including criminal investigations conducted by Federal Homeland Security Investigations in order to ensure public safety. Now the intent of that was to continue the partnership that we've always had with the federal government in terms of doing bigger investigations. I can tell you, in Kane County, we have a child exploitation unit and a human exploitation unit, and we rely on our partnership with the federal government to be able to go after people who are peddling in child pornography and people who are doing labor and sex trafficking. What that line was put in was to make sure that we continue those investigations, because those are criminal in nature and we can partner with them. What we cannot do is assist federal immigration enforcement and what they're doing civilly. Now, there are some small subsections that law enforcement can do if presented with a criminal federal warrant, and that's a difference. And so, for anybody who maybe can't sleep tonight, if you would like a two-to-three-hour presentation on what the federal immigration law says, I'm happy to help out with all of that. So, the reason why I'm coming is because I think there's a lot of miscommunications about what we can and cannot do. A lot of that is to show that local law enforcement is actually prevented from being able to assist. There was a house bill that was recently

City Council
January 20, 2026

passed and is now law that says that federal immigration enforcement cannot happen, arrests cannot be made within 1000 feet of certain places, like courthouses, hospitals, daycare centers. Now, the way that they wrote that law has a civil remedy, enforcement, not a criminal enforcement. So, if somebody shows up at the courthouse who's a federal agent and they're doing civil immigration enforcement, there is absolutely nothing that we can do about it because of the way the statute was written. The statute says the person who's being affected, the person who's being placed under arrest within 1000 feet of the courthouse, has the right to now sue civilly in state court. It does not allow local law enforcement to intervene. It does not allow them to stop it from happening, and it certainly does not allow an arrest mechanism of a federal agent. And I think that's important to know, because when this was publicized and it was put out, it seemed like it was a remedy that was going to help individuals in this situation, and it's supposed to, but civilly, not criminally, and not the use with the police department. And so, I'm happy that Chief Likens said people should call the police if they feel like they're in danger, and that should happen. But if you want that House bill, that law to be enforced, that cannot be enforced by the police departments, that cannot be enforced by the sheriff's office, and that's the message we're trying to put out within Kane County. Those are civil remedies, not remedies that a police department should respond to. On top of that, throughout all of Kane County, and I've been monitoring this, different villages and cities have put out different proclamations, ordinances and resolutions, and I've been monitoring this to see what has happened in Kane County. We put out a resolution. The resolution says that federal agents cannot commandeer our property for the use of federal immigration enforcement, staging, deploying, and we can do that because of the Supremacy Clause. They can't take our property, much like we can't take their property. Now, that's lawful. What we put out, however, the mechanism for that is reporting it to the Kane County Board, and that has to go to the State's Commission, who's monitoring all of this. So it's frustrating, and I understand this, but it's because of the Constitution, it's because of the separation of the federal government and the state government that we're limited in what we can do in response to all of this, and that's part of the reason why I've agreed to go to any municipality that has asked me to go there to make sure that this law is very clear. Now I'm going to end on a lot of the research that we've been doing. Because in addition to having to advise my county on what we can and cannot do, I've also been requested to look at a significant amount of video and body camera about whether federal immigration enforcement, the actual agents, have exceeded the authority of what they're allowed to do. And so, I constantly am reviewing this. I'm providing decisions about whether or not it happens, but part of the research that I found out is that it is actually very difficult to be able to sustain any type of a prosecution against a federal agent, and this has been created in 1800s in a case called in Ray Nagel that said that I can only charge as a state official a federal agent if I can prove one, they were not in their scope of lawful duty, and two, both objectively and subjectively, that person didn't have a reason to do what they're

doing. The case law that has happened since then says that even if, in hindsight, it was a really bad decision, if you look at the totality of circumstances, it's not going to be something that subjects them to criminal prosecution. Now let's assume I'm able to meet both of those and I charge that individual in state court, the federal government, the statutes that deal with this, say that they shall take my criminal prosecution and deal with it federally. Now, do I agree with this as your state's attorney? Absolutely not, because I believe that anybody who violates a crime here in the state of Illinois should be held accountable to it. But I also can't exceed the authority of what I'm able to do, and neither can any of you and law enforcement certainly cannot do it as well. I live in this community of St. Charles, so I'm very happy to be here to speak in front of you. I live in Kane County. I love what I do, but I'm going to make sure that we do the best that we possibly can within the confines of the law. Now, does that mean laws can't change? Absolutely not. At the request of the Elgin police chief, I am now amending the Trust Act with the idea of giving more authority to local law enforcement to be able to protect the individuals in this situation. We are going to propose that to the legislature, and I hope somebody picks it up and is willing to go forward with it. I think that is a very viable solution to help everyone in this situation, and that's what we're going to try to do to be as proactive as possible. So with that being said, I am all done with that prepared statement and am ready and willing for questions. No one ever cross examines the prosecutor, so I'm ready for it."

Ald. Spellman asked if any of the body camera footage currently under review met the criteria for charges. State's Attorney Jamie Mosser explained there is one video she is further examining but is not sure any charges would be brought forward.

Mayor Clint Hull: "Beginning with the November 17 Council meeting, we have heard from many speakers during public comment regarding immigration activities throughout the United States, the state of Illinois and our neighboring communities and in the city of St. Charles. In addition to these public comments, I, along with our council and staff, have received phone calls, letters, emails, texts, and have had several one-on-one conversations, and conversations with groups during those public comments, the emails, the letters, the text, the conversations. We have heard many differences of opinions. We have people who believe that the city needs to pass an ordinance prohibiting our federal government from using any of our properties. Others believe that the St. Charles police need to be more proactive in working side by side in assisting our federal government with immigration enforcement. And still others have commented that we need to focus our attention on the local issues facing St. Charles which include redevelopment of the Charlestown mall, the tax levy budget, and leave this issue to the federal government. The fact that our residents have different points of view on this issue is not surprising. In fact, it's a good thing. Since becoming mayor seven months ago, we've had residents that have come in and spoken on issues: IMEA and our energy policies, the Judge Barry home, the redevelopment of the old police station site, and many other issues. And on all those topics that are in front of us then, and on

City Council
January 20, 2026

topics that will be in front of us in the future, there are people on both sides of the issue. So, this issue is no different. Now, as I have mentioned here before, the city of St. Charles is blessed to have 10 council members who take their jobs very, very seriously. And over the past two months, the 10 council members, always in compliance, City Attorney Joe McMahon, with the Open Meetings Act, have spent hundreds of hours discussing and debating what the city's position should be on this issue. And just like in our community, there are a number of different opinions as to what we should do as a Council and what I should do as the Mayor. So next step, after the January 5 meeting, there were public comments and there were conversations among council members that said, you know what, this issue is so important to the community, they have continued to come to our meetings. They have continued to email, call, and request conversations that we need to respond, we need to say something. And after discussion, the council agreed, and so we are going to have a resolution tonight that will be signed by myself and all 10 council members. Now to be clear, the proclamation is signed, and usually proclamations are just the Mayoral proclamation, but in this one, it was important to all of us that it not only be the Mayor, but it be all 10 council members, which I think is very significant and very important. Our goal in that Proclamation was to find words that all of us could agree upon. It was important to all of us that we spoke with one voice. And I am thankful that we were able to work together and that the Council was able to work together, to find words that we could all agree upon. Now I will tell you right out of the gate that I know that there are some Council members that would say that the proclamation does not go far enough, and I also know that there are other council members that would say that the proclamation goes too far. But again, it was important to all of us to find those words that we could all agree upon and the Council did that. And that wasn't easy. And as the Mayor, I am very thankful for what the 10 of you have done to be able to speak with one voice. Now the next, the next comments that I'm going to talk about are my own as the Mayor. I had a conversation where somebody said, you know what? You're not a judge anymore. You're the Mayor, and as the Mayor, you have a voice, and I appreciated that, because as a Mayor seven months, I'm learning my job every day. So, the comments that I'm going to make now are my own, but I have incorporated the public comments and conversations that I've had with the members of the Council. First of all, one of the common retorts that we have heard over the last two months has been, do something. Pass an ordinance. Council has heard that over and over and over again, pass an ordinance that prohibits ICE and other federal agencies from using city owned property during their enforcement operations. We have consulted with our chief legal law person, Ms. Masser, our Kane County State's Attorney. We have consulted and asked for opinion by our city attorneys, including Joe McMahon, the State's Attorney of Kane County for 10 years and the State's Attorney before Ms. Masser. We have also looked at our neighboring communities who have passed ordinances to see if the ordinance has prevented ICE from operating in their community. And as we heard tonight from Ms. Masser, and as we have heard from Mr. McMahon, based upon the Supremacy Clause, an

ordinance prohibiting ICE from city owned property is unenforceable. It would set expectations that our St. Charles Police Department could not meet. It would give our residents a false sense of security, and the ordinances passed by our neighboring communities have had no impact on curtailing immigration enforcement. Do it anyway. Do it anyway. We have been told, go ahead and do it anyway. To pass an ordinance is symbolic. So, what if it's unenforceable? It sends a message. I understand why that message is being sent, but I as a lawyer, a former judge and a Mayor, strongly oppose passing an ordinance that is contrary to the opinion of our elected State's Attorney, contrary to the opinion of our lawyer, and from an enforcement perspective, is not enforceable. It places enforcement expectations on our police that cannot be met and gives our residents a false sense of security. It is bad policy. And I believe the majority of the council believes, for the reasons stated by our State's Attorney, that we are not interested in passing an ordinance, not because it's not important, but because the law is unenforceable. Does that end the discussion? Of course, not. In the letters and the texts and the public comments, a common retort is, do you care about what is occurring in your country? Do you care about what is occurring in your state? And most importantly, do you care what is occurring in the city of St. Charles? Can't you see what's happening throughout our country, throughout our state and our neighboring communities, and most importantly, right here in St. Charles, how can you be okay with that? We have heard that when we have received those messages, we also understand from our conversations. And I will just take note that we have continued to offer to have conversations. And I am so thankful for the people that have reached out and have had those conversations. I have not had one conversation in which I left saying, Boy, you know what? That didn't go well. Because every conversation that we've had has given us an opportunity to listen and to learn, and that's a great thing. And so there have been times that I've had meetings set up that I looked at my schedule and went well, and I'm not sure how this is going to go, and at the end of that meeting, think, Boy, oh boy, am I happy that that person had the courage to come. And this is what we understand in different conversations. We understand that we have St. Charles residents that are living in fear of immigration agents. We understand that we have St. Charles families who won't go shopping for food and fear of being detained by immigration agents and have to rely on friends and family and community members to buy them food or to bring them food, or else they'll go hungry. We understand and have heard that St. Charles students are scared to go to school because they are afraid at times that when they return from school, their mom and dad will have been taken and detained while they are there. We have been told and understand that we have St. Charles businesses whose sales are down because their customers are afraid to shop there, and we understand. We have been told that we have St. Charles businesses who are experiencing work shortages because their employers are afraid to come to work. So those conversations have been shared with us, and we understand that we're not here to say that's not true. We're not here to question whether that's true, that is feedback that we have received. Still, do you

City Council
January 20, 2026

care? Haven't why haven't we heard from you, Mr. Mayor, why haven't we heard from you, City Council, your silence is deafening. Well, I'm going to answer the question about, do we care? Really easily. Of course, we care. We all care, and it's heartbreaking to watch and read what is occurring. It's heartbreaking to listen and hear about St Charles families that are living in fear. Aside from being your mayor, I'm also your neighbor, I'm your former student, I'm a friend and I'm a fellow community member. I'm a son, a brother, a husband, a father, and I'm a human being with feelings and emotions. I ran to be your Mayor because I love St. Charles. I ran to be your Mayor because of how much pride I have in the city of St. Charles and its citizens. And I ran for Mayor because I hope to take that passion and to use it to help guide our city for the four years that I was elected. And when I look up and down this dais, when I just talk about me, I know the same is true of all 10 of us. We have in front of us, we have sons, we have daughters, we have brothers, we have sisters, we have moms and dads, and most importantly, everybody up at this dais is a human being who cares about their fellow man and woman. Now I'm going to share with you that I don't sleep well on Monday nights or Tuesday nights. In this occasion, I toss and I turn and I think and I reflect about all the thoughts and opinions that were shared in hearing how St. Charles residents are suffering and being impacted. It comes with the job. It isn't fun. Each comment that's made about the city of St. Charles, a criticism, a comment that you don't care is like a dart, and I feel each one. I question myself at times, I question my actions or my inactions, and I wonder if I'm up to the task of being Mayor. My families and friends give me a wide berth for 24 hours after our meetings, before asking me about anything that happened, because of the emotion that these meetings bring. I get it. It comes with the job, but I want to make sure that I shared that with you, and I don't think that every council member receives the comments differently. But I think it's important to recognize that we live here, that we hear you, that we do care, that we do feel, and that when the comments come up and we hear those, believe me, if you think that every 10 of us just go home and go to sleep and that this isn't going on all the time, you're wrong. And I think you know that, but I share this because being passionate about our community and knowing that our residents are suffering, it hurts, and when someone is hurting in St. Charles, we all hurt. Now, I do want to answer the question that's been asked after a lot of meetings, and that is, why have we not heard from you, Mr. Mayor, why have we not heard from the Council? We come up in public comments, we share our thoughts and opinions, and yet you just look at us blankly and you never respond. I've been told, guess what, Mr. Mayor, we look at you, we look at your face. We look at all your faces. We want to know how you react. We want to know if you're yawning because we're not making an impact. We want to know if you've heard us. Well, I want to explain why you don't hear from us after public comments, and that's because at city council meetings, public comment by design, we don't have the ability to respond. It's set up so that it's not a question and answer. It's not a debate. You talk, we listen, and as much as we would like to respond, we can't, not because we don't want to, and not because we don't care, but because that's the

way it's set up. Every comment that is made, every speaker that comes up, we appreciate that. That's what public comment is for. And so, a speaker during the last city council meeting, and I have read through not only have I listened, and all of us at different times, have watched the YouTube videos, AI generates the transcripts. I've read the transcripts over and over and over again, a public comment from the last four meetings and one speaker said, as he was listening to retired Colonel Jake Wyatt speak, he said I was trying to figure out what side he was at. Well, there is no side to this issue. We're all human beings, and it's hard to see that suffering. So I don't think that there's a side. I think that when someone is hurting in St. Charles, we're all hurting. Now during public comments, we've had veterans and other speakers step up to the podium to remind us of the importance of our Constitution following the laws of our country. And as I have shared before, I have been a lawyer for over 30 years, 15 plus years as a prosecutor and 15 plus years as a judge. And most of that time I spent in a criminal courtroom, either prosecuting people for committing crimes or presiding over a courtroom full of people that have been charged with crimes. The Constitution, the Bill of Rights, due process has been a topic and principles that have been at the forefront of my entire professional life. And I want to share with you what I have learned throughout those 30 plus years in a courtroom and how it impacts me as your mayor. Over the course of my career, I have prosecuted or presided over cases when people were charged with committing horrific crimes, murders, predatory criminal sexual assaults, aggravated drunk driving, where people were killed or injured, elder abuse, child abuse, the list goes on and on. At the start of my career, when I was prosecuting those cases, I struggled with the idea that those people that were charged with committing those horrific offenses should have the rights that they had and be treated as well as they were being treated because of the crime that they had allegedly committed. I think it's something that probably all young lawyers go through and young prosecutors go through. But how could this person be in front of me, charged with murder, charged with sexual assault, charged with elder abuse, and how can we treat them so, how come they had so many rights? Regardless of the crime that they had allegedly committed, due process required and made sure that there was probable cause to arrest them, with or without a warrant, for the crime that they were arrested for. Those same individuals were read their Miranda rights, and they were required to be brought in front of a judge within 48 hours for a Gerstein hearing, so that a judge could do an independent review to ensure that the facts supported the arrest. That once the decision was made, that there was probable cause, that the court then explained all the rights that that person had and to provide them with an attorney if they could not afford one. Regardless of the crimes that they were charged with after they appeared in front of a judge, they were provided after they appeared in front of the judge for those crimes that I've talked about, they were explained all the rights that they had. And those rights included being given an opportunity to be in contact with family to let them know where they were at, to inform them of what had occurred and what was going to occur forward. And as the case went through the criminal

justice system, they were explained that they had the right to call witnesses to testify on their own behalf, to cross-examine witnesses that were called to testify against them, and to have the state prove the case beyond a reasonable doubt. And as my career continued, I no longer struggled with the idea that the people charged with committing those horrific crimes should have the rights that they had and be treated as well as they were being treated, because that was what our Constitution required. Those were the rights that the Bill of Rights insured, and that's what we as a country decided was important to us, and the Supreme Court upheld the idea. And that's what the law requires. Those due process rights are there, and so we don't get to choose what laws we want to follow. We don't get to decide and insert our personal opinions: I like that one, I don't like that one. That's what the Constitution requires. And at the end, and I can say this as a prosecutor and as a former judge, at the end of the case, we were better, and we are better for making sure that those rights are followed. People were treated, no matter what crime they were charged with, with respect and dignity, because we decided as a country, almost 250 years ago, that that was something that was important to us. And I use the word people and not criminals for a reason. Because what I learned during that time as a prosecutor and as a judge, that regardless of the crime, the people were charged with, and in most cases, were either found guilty or pled guilty to, that they too were sons and daughters, brothers and sisters, moms and dads, aunts and uncles, and, most importantly, human beings. So why do I share that with you? Because I hope that what it explains is why I feel the way I do about where we're at as it pertains to the immigration issue or any crime. And I've heard Ms. Masser just talk about it today. I believe in accountability, and if someone breaks the law, whether it's local or state or federal, I believe that that person should be held accountable for their actions. If a person has entered our country illegally, in most cases, that person has broken a criminal law, and I believe should be held accountable. Under the United States Code 8 USC 1325, entitled improper entry by an alien, if a person comes into our country unlawfully, it is enough, it is a federal offense. It's what considered a Class B misdemeanor, and it's punishable by up to 180 days in jail. 8 United States Code, 1326, entitled reentry after deportation, is also a federal criminal offense, the Class E felony, punishable by a prison sentence of more than one in less than five. The flip side to accountability is that I also believe that our government, of which I was a part of for almost 30 years, also needs to be held accountable and to make sure that they follow the Constitution and the laws of our state. Due process is guaranteed to all persons charged with a criminal offense, regardless of their citizenship status, is guaranteed by the due process clause in the Supreme Court. Now, as Ms. Masser said, there are times when it's civil and there are other times when it's criminal, but those rights apply regardless of citizenship if you are charged with a federal criminal offense. Those due process rights that I explained to you, that I learned early, apply to those people who have broken the federal immigration criminal statutes. Due process for criminal immigration offenses is no different than the due process rights that are afforded the people that I just explained, which includes

being brought before a judge so that a judge can do an independent review to ensure facts exist for the arrest and once a person is detained, to make sure that that person understands their rights and provided with an attorney if he or she could not afford one. Now, again, a difference between criminal and civil, but that's criminal. Due process for criminal immigration requires that they also have the right to call witnesses, testify on their own behalf, cross-examine witnesses against them, and for the state and the federal government to meet that burden. That is what our Constitution and our laws require. Now my hope, I guess my expectation would be, that any law enforcement agency, whether it be another municipality, like municipalities that come into St. Charles, whether it be the Illinois State Police, or whether it be our federal government operating and enforcing the laws in St. Charles would hold itself to the same professional standards of policing that we expect from the St. Charles Police Department, including in that limited to following the law and affording those arrested with due process. You can't pick up one end of the stick without picking up the other. There's accountability on both sides. But as I mentioned herein lies the problem, because the federal government has the authority to use the enforcement that they want to in enforcing their immigration policy. We as the City Council or I as the Mayor do not have any influence over the federal government and how they choose to enforce their laws. We are not Congress. We did not run to be congressional representatives. We ran to serve the city of St. Charles. Our congressional representatives, Bill Foster, Lauren Underwood, Senators Dick Durbin and Tammy Duckworth, they have the ability to impact federal law. The 10 of us and I as Mayor do not. That doesn't mean that we won't listen. It doesn't mean that we don't care. It doesn't mean that we're not concerned. But I think it's really very important for us to understand the lanes that we are in and what we can do and what we can't do on a federal level. ICE and other federal agencies are continuing to come in the community, and again, they do what they want to do, regardless of our laws, our hopes and our expectations. And I know that if you were to ask them, they would say that they believe that they are following the law. At a state level as you've heard, the Trust Act prohibits the St. Charles Police Department and our officers from assisting in their enforcement. So the police department, like other police departments in the state, are caught smack dab in the middle of federal and state policy and are placed in an absolutely, in my position, no-win situation. The city of St. Charles, like other communities in the state, are caught smack dab in the middle and placed in a no-win situation. So, is that it, Mayor Hall, does it end there? No, it doesn't. Because what we have done and what we have what we have tried to do, and what we are committed to doing, is listening and acting. Part of the resolution states that the city will continue to serve and represent all residents by fostering transparency, communication and collaborative partnerships throughout the community. So, what is it that the city of St Charles has tried to do? We have produced a website. And I know right away y'all hear, well, that's just a website, Mayor, what's the what good is that? Well, I think it's a lot. I think it think if you look at our communities, a lot of communities have done just that, and that website is available in both English and Spanish. It

provides information and available resources along with links to answer questions residents have, and we're committed to continuing to enhance that website as more resources become available. We have been told by business owners and residents that they want to be heard, but they're fearful of meeting with us. We have and we will continue to meet with anyone or any group that reaches out. And I will go to them. The Chief will go to them. There are council members that will go to them. So if they're scared to come to City Hall, we will do whatever we need to do to try to make sure that we can go to them, so that we can listen and we can hear. Because, as I've said, there has not been one conversation I've had that has not been helpful. We have produced business cards that are available in both English and Spanish that highlights the information on our website, also highlights the information on the Trust Act, and emphasizes, and this is so important to me as a former prosecutor and judge, that 911 is for everybody. And it's just not important to me, it's important to all of us. No person will be denied police, fire, or emergency medical services based on their immigration status. No victim or witness calling 911 to report a crime will be questioned about their immigration status. And this card is available in the back, and it's going to be available, it was asked, and people can take it. People can hand those out. But what it does is, I hope that it continues to foster communication, so that people understand what the Trust Act is and what it's not. And again, when you're victimized, just as the Chief had said, we want everyone to feel that they can call 911, at any point in time without worrying about what's going to happen. We will recognize, and we have recognized and continue to support our local 501C3s, our faith groups, our community organizations that serve our community, including but not limited to food drives, coat drives and anything else that's helping those community members that are in need. Recent examples include Big Hearts of the Fox Valley, who handed out gifts for those in need, have done backpack programs, have done clothing programs. And most recently, supportive of food drives that have been held by We Can Lead Change at La Huerta, a local grocery store. We have and will continue, as I look at what action we have taken and are committed to, to partner with our intergovernmental partners like the library, the park district, the schools, to continue to build the relationships with St. Charles students and families. We always do that, but we hear you that we need to up our game, and the police department and our city will always and will continue to do that. What else have we tried to do from the police perspective? As Chief Likens said, the St. Charles Police Department will always stand up and let everybody know that they are committed to professional policing, to build trust, to protect all, and to provide services to all. Our department has and will continue to receive the most up to date training on the Illinois Trust Act and any potential amendments to be updated on the most recent case law and legislative amendments, and to work together to make sure that we're using best practices so that we can be proactive in preparing for events. We will, as the police, continue to prioritize and to place emphasis on our school resource officers who are at our middle schools and our high schools, and the police will continue to prioritize building relationships with St. Charles

students and their families by dropping by schools, attending school events. We met with somebody who suggested, you know what, go to the bus stop where they're at. Just stop by and say hi. Chief Likens said, "Absolutely, we can do that. Stop by the school and go to Tiger lunches. We can do that. Go to mass where Spanish speaking individuals are so they see you and they learn to trust you. We can do that. That's action that the police have taken, and we have social workers on our staff that are there to help our residents. And so those social workers have and will be available to help families who are impacted and need assistance in the event that they suffer a loss due to immigration, when I say a loss of parents removed, if they need help, we have social workers that are there that can be assisted. So, in conclusion, and I appreciate the time that the council has given me to speak today, I appreciate all of you giving me this opportunity, but I want to thank all of you that have reached out to share your opinions. It's what makes St. Charles a strong community. All of us. I'm very thankful. And when I read about other public meetings, no matter how many comments have been made and the comments we've received for the most part, the dialog and the conversation has remained very dignified and civil. And that's so important to me, and I think so important to the city of St. Charles. I said a couple maybe a month ago that I had watched 60 minutes and they interviewed the governor of Utah, Spencer Cox, and during the interview, he shared the following observation that I have on my bulletin board down at City Hall because I think it's so important. And he says disagreeing better isn't just about being nice to one another, it's about finding a way to disagree that moves us towards solutions rather than deepening divides. It is relearning how to disagree the right way, how to have debate, how to stay true to your principles, your core values, without demeaning and tearing apart the other side, and in doing so, actually finding out that there is common ground where we can meet each other to solve problems. And each of the meetings that I've had have helped me do that, and I believe I can speak to the council that each of those meetings have also done the same thing. So, I am proud to be your Mayor. I am thankful to be part of such a great community as the Mayor. I look forward to continuing to work with all of you to continue to do what we need to do. And with that, I'm going to read the following proclamation:

Office of the Mayor, Proclamation, whereas the Mayor and the City Council of the City of St. Charles, Illinois, support the constitutional rights afforded to all persons and remains committed to the due process and the rule of law. And whereas the city believes that all residents of the community deserve to live with respect, dignity and safety, and whereas St. Charles is a community shaped by generations of immigrants and is strengthened by residents of all backgrounds. And whereas the city is a welcoming and inclusive community where all residents feel supported, valued and able to live in peace without fear, and whereas the city has a long-standing tradition of civility, neighborliness and respect for all people, and seeks to preserve and strengthen those values for future generations. And whereas the St. Charles police department is committed to community-oriented policing, cultivating trust and guaranteeing that all residents feel secure in the dedication

and integrity of law enforcement, and whereas the city remains fully compliant with the Illinois Trust Act and all relevant state and federal laws, and whereas local law enforcement is charged and committed to protecting all residents within the bounds of its lawful authority, and urges anyone who is being victimized to immediately call 911, for assistance. And whereas the city pledges to continue engaging with residents to support community stability and confidence now, therefore, be it resolved that I, Clint Hall, Mayor of the City of St. Charles, with support of the city council, do hereby proclaim that the city reaffirms its commitment to ensuring respect, dignity and safety for all residents. St. Charles fully complies with the Illinois Trust Act and all applicable state and federal laws. The city does not engage in federal civil immigration enforcement and ensures that our focus remains on local public safety responsibilities. The city will continue to serve and represent all residents by fostering transparency, communal communication and collaborative partnerships throughout the community. Signed by myself and the 10 members of the City Council. Thank you.”

11. Public Comment

Note: To ensure the greatest possible accuracy in reproducing speakers’ statements verbatim, the minutes incorporate a direct transcript prepared with the assistance of artificial intelligence transcription technology.

Paul McMahon: “My name is Paul McMahon, St. Charles resident. We know and understand everything that you just read, and we agree with it. We know that the St. Charles police and the American police hold themselves to a high standard. We also know that the ICE enforcement people do not hold themselves to the same standard. So, you seem to imply that you're in a quandary right now, because you know that you're going to hold citizens accountable for their actions, but you have a quandary or a confusion about what to do if the ICE agents are breaking the law. So, my question is, my rights if I have immigrant workers or friends at my house and ICE presents themselves at the front door and they want to come in, and I'm going to tell them that I'm not going to open the door unless they have a warrant signed by a magistrate. And if they don't have that, they can't come in. But if they attempt to come in or break this door or force themselves in. I'm going to call the police, and I know the police don't want to be in the middle of a fight with ICE and themselves, but I'm assuming that St. Charles police will protect my rights as a citizen.”

Kathy Behrns: “Kathy Behrns, and I'm pleased to hear about the progress that has been made. But I would like to share with you resolution 93-R-25 from Evanston, Illinois, and the good news is that I am reading the summary of it, so there's not a whereas to be found as part of the current surge in deployment of federal agents into Illinois. In the Chicago area, federal immigration enforcement has impermissibly used publicly owned facilities in other communities as staging areas for civil immigration operations. For instance, in Chicago, federal agents have

staged enforcement operations in parking lots owned by the city and by Chicago public schools in violation of Chicago's welcoming city ordinance. In response, Chicago declared city owned property to be ice free zones. Resolution 93-R-25 similarly establishes ICE free zones in the event that federal agents attempt to use Evanston owned property for civil immigration enforcement operations. The resolution provides clarity on how city departments and staff should implement the welcoming city ordinance as applied to city owned property, including prohibiting any city owned and controlled parking lot, vacant lot, garage or other city owned property from being used as a staging area, processing, location, Operation space or other support for civil immigration enforcement. This includes assembling, mobilizing or deploying vehicles, equipment, materials or personnel directing staff to identify city owned properties that could be used as enforcement operation staging areas and to post signage clearly identifying these properties as city owned and stating that they may not be used for immigration enforcement purposes, directing staff to wherever available and appropriate, use physical barriers, such as locked gates to limit access to city owned properties so that they cannot be accessed for immigration enforcement purposes, directing city departments To implement procedures requiring staff to immediately notify their supervisor if they become aware that federal agents are using city owned property for immigration enforcement purposes, and requiring supervisors to notify the city manager immediately. And the final one, I think, is incredibly important, directing staff. Design and print signage that private property owners or renters may use to delineate nonpublic areas of their property in which activities related to civil immigration enforcement are restricted. The signs will be available free of charge to private entities, including businesses, medical providers, nonprofit organizations and faith institutions. The city shall also make the signage available on the city website, so that landowners and leaseholders may download and print signs. Neither the resolution or the welcoming city ordinance affects the lawful use of city property for purposes unrelated to federal civil immigration enforcement. I think all of us remember the promise that ICE would go after and deport the worst of the worst. DHS has put out statistics that 70% of those arrested are serious criminals. That is true only if simply being undocumented, if simply being undocumented, and some of whom have been here for decades, raising families and paying taxes is counted. If we look at the statistics for serious crimes, the reports list between 3% and 7% of those arrested. I have to believe that the original purpose of ICE were very different from what we now have, what we all see with our own eyes, the DAS, the DHS, frantic goals to increase the ICE force added to a \$50,000 signing bonus, training and background checks that are inadequate at best, even dangerously negligent, describe the current hiring practices. I might suggest that any of you look at the work by the articles by Laura. I think it's Laura Jadid, who was an undercover reporter who went to apply for a position with ICE. She went to the original interview, and then, following that, got documentation after documentation, saying that her background check was good, this was good, that was good. And the final one saying that she was hired by ICE, none of which

happened. Now, DHS is saying this is a lie. Fortunately, she has all the documentation, and you can check that out. The Bishop of the Episcopal Church in New Hampshire called a convention of the priests in his locale, many of whom are involved in assisting the immigrants, in attending the protests, doing everything that they can to protect their communities. What the bishop told them was that if they did not have their affairs in order, perhaps they should do so. If their wills had not been written, perhaps they should make sure that it happens, for fear of what might happen to them. So those are just two places that we can look. In short, the worst of the worst can be applied more accurately to the ICE population than to those who have been taken again for myself, I thank you for the progress made in making our city safer for all of our residents. My personal plan is to continue with any appropriate peaceful protests, and if I should hear of a raid attempt to get to the scene protest and yell to ask if anyone who has been taken can give out a phone number where he or she would need somebody notified of the ICE action. I will also be hoping I don't get shot in the head. Maybe it's time, as John Lewis, one of my personal heroes, if we are fighting the federal restrictions on holding people accountable, maybe it's time for good trouble. I personally would like to also offer prayers for the people of Minneapolis, Minnesota, and while I'm at it, the citizens of Greenland. Thank you."

Patty Gawrys: "Hello, Council Members and Mr. Mayor, thank you very much. My name is Patty Gawrys. I lived in St. Charles for 40 years. I raised three kids here, and I'm a retired nurse at 43 years. First of all, I want to thank Jamie and Ryan for meeting with me last week. It was over an hour conversation, very honest, very true conversation, so I appreciate you taking time to meet with me the next day. I wanted to share an experience with you. I appreciate the proclamation. My ask is that somehow, we let our immigrant neighbors know how much they are appreciated here. Last Wednesday, I was at Fox River Bluff West Forest preserve. If you haven't been there, it's kitty corner to St. Charles north, beautiful forest preserve. It's an off-leash dog park. I was there with my dog. We're in the car, ready to come home. And this young woman got out of her car, and it was a very cold, blustery day, and she looked to be high school age. She's a Hispanic young woman, and she waved at me, my car, my dog is adorable. And I rolled down my window, and I said to her, "Be careful out there. It's really cold and it's icy." And she said, "I just need to go get away from hatred and negativity. And she had these tears in her eyes, and I said, "I'm so sorry. I know the world is crazy right now. I said, how are you doing? And she said, at least I know I have God with me. And I said, I want you to know there's a lot of us with you. And kind of blew her a kiss. I thought, oh, God, is that weird to do that? But she blew a kiss back. And then I drove away, and I thought I should have given her my scarf. I should have stayed and made sure she was safe before she and she got back in her car, but I didn't. I just cried the whole way home. And I think we need to understand whether someone is grabbing you physically. This is traumatic for so many people, and they're feeling this emotionally, and this is a young woman, and I hope somehow,

with this proclamation, somehow with what we're saying, we stand up for St. Charles. This can go to high school. This can go to our young people. We can say, we appreciate you. We expect everyone to treat you with respect. You know they're on social media. They see what's happening, and that just broke my heart, and that's why I wanted a proclamation for people in our community to know that they are respected and they're welcome here, and everybody deserves due process and respect. So, thank you."

Anthony Catella: "Good evening. I'm a resident of St. Charles, and I hope you'll forgive me. I'm going to refrain from talking about anything controversial, but I just wanted to comment you, Mr. Mayor, you were as the President's giving a prime-time address from the Oval Office. It looked that way to me. Did a good job. Well, I just want to talk about three quick things. One is the young man that addressed us at the beginning of today's this evening's presentation. It reminded me a little bit of myself, although I was a little older. Mayor Norris had asked me to address the City Council on July 17, 1989, my voice of democracy, speech, which I still have and use as a compass and guide to my thinking to this day. And I told the young man, you never know one day this might be the hall of the House of Representatives, and you might be the President of the United States. I don't know if it's sunk into the young man, yet I still have delusions of grandeur for that for myself, but at least I can say I'm happy to be, once again, a candidate for this great County, for Kane County. I'm happy to be a candidate again. I love running for office, and we'll see what happens with that. I did serve my country in the United States, MP Corps, and because I did, I humbly request that it be considered that I be appointed an honorary police officer for St. Charles, Illinois. I wish that I could do that, and every once in a while, patrol with the senior officer under his direction and guidance to contribute my MP skills to serve my community, I think I'd be pretty good at that. So, with that, thank you very much, and may God bless the United States of America."

Bill Sonwingel: "Good evening. St. Charles resident for 20 years. I think something struck me with what you were saying tonight. I appreciate the proclamation. I have the New Orleans people who would like to go further but recognize that what you have done tonight is a step in the right direction, but what struck me is the word hope. Hope is a powerful, powerful concept. It's something that can carry us through the hardest of times. I think a lot of people are relying on that right now, and I think when you say you hope that the federal government follows the law, because there's nothing we can do, right? That's what I'm hearing, is that there's really nothing as a city that we can do to interfere with the federal government that's coming in, and so we're relying on hope. And I think that that's interesting, because it can be such a powerful concept, and it can be such a powerful way in which to be grounded and look for better things and better days. I don't know that that's enough for things to change beyond where we are today. And I guess what I hope is that Mr. Mayor and the Council that you have opportunities to witness

what some of the people are going through who are really, really frightened. So, when we know that there are going to be additional opportunities for people in this community to dial 911, because they are frightened and they don't feel like they have anywhere to turn. And I hope that our police officers, who I am so grateful, don't wear masks. I'm so grateful that they believe in the law. I'm so grateful that they are doing what they can to protect each and every one of us. But I hope when that 911 call comes, because that's what you've asked them to do, that someone from the police department has the opportunity to witness, if they can't interfere, but just to witness what it is that people are going through. And I admit I am an old white guy; I haven't had to go through. I don't feel the fear that others do, aside from the fact that I'm worried about where this country is going. But hope is enough, and so I guess I ask that as we continue to face what we're going to face, that you're prepared to move forward and to respond in ways that are within our capacity to help the people in this community in whatever way we can, even if it's just a shoulder to cry on, even if it's just food and food pantry, and I'm concerned that that's what we have to rely on, is hope. Because when you have a federal government that is armed and doesn't see a lot of the way we see it that it's only going to go so far, and so I appreciate the ears and words from this body. Well, just say it's not over, and I don't think we can be in a place where we feel that there's not going to be something more to come that has a body you'll need to respond to. And I don't know what that is. I don't know how you're going to do it, and I recognize that today we don't have the legal authority that we want to have. But if that changes, I hope that we're able to do and willing to do what we think is in the best interest of our community, despite the hardships that are coming down. So, I just wanted to say thank you. I'm grateful for this community, I'm grateful for this body, and appreciate what you're trying to do. I just realized there's going to need to do more, and we don't even know today what that means, so keep going. Thank you."

Joe Morgan: "Good evening. Thank you for allowing me to speak. My name is Joseph P Morgan, senior, 38-year resident of Chicago and a decorated army Vietnam veteran. I took an oath, as you have, to uphold the Constitution of the United States against all enemies, both domestic and foreign. To me, due process is afforded to US citizens, not 20,000 criminal illegal aliens that have no rights. President Trump, the Congress and Senate were elected to close the border and deport criminal illegal aliens who President Obama and Biden allowed to flood this country for the past 12 years, countries emptied their jails, prisons, hospitals and mental institutions and sent them to the US because we had an open border. None of them were vetted. We should not get in the way of the federal ICE agents. President Trump received almost 80,000 legal votes. This fight is about increasing democratic voter roles. Anyone hiring illegals should have their businesses closed and fined. Our schools and our hospital should not cater to criminal illegal aliens. Thank you."

Al Watts: “Al Watts, speaking as the community engagement director for Preservation Partners of the Fox Valley. I just wanted to talk briefly about an action you guys took this evening regarding the Judge Barry house. I just want to speak on behalf of our members and thank the Mayor, City Council, city staff, the Baker, church and the buyer that have come forward to making a resolution to a very difficult problem. Historic Preservation is not easy, and honestly, you guys ended up making it look easy. And I'm very proud to be a part of this community, and part of what you guys were able to accomplish, this solution is going to be something that everybody worked hard for, and I think that everybody's going to end up being very happy that you all worked that hard to make this happen. The community is going to have its history continue to be preserved, which is fantastic. It's also going to get a piece of property reactivated, back on the tax rolls, and is going to provide some economic benefit to the community as well. I really think that other communities should be paying attention to what St. Charles did here. Like I said earlier, this is not an easy thing to do, but it can be done if everybody tries to work hard and make it happen. So, I just wanted to congratulate the city, the church and the community for preserving the Judge Barry house. Thank you very much.”

12. Additional Items from Mayor, Council or Staff

Mayor Clint Hull:

- On February 2, the new Committee of the Whole structure takes effect immediately following the City Council Meeting.
- St. Charles Restaurant Week is February 2nd-6th. Visit the St. Charles Business Alliance Website for discounts and deals.
- Happy Birthday to:
 - Ald. Weber on January 16
 - Chief Likens on January 16
 - Ald. Spellman on January 19
 - Ald. Foulkes on January 21

Ald. Gehm thanked the Mayor and Staff for the great presentation given January 10 for all the commission members.

13. Executive Session - None

- Pending, Probable or Imminent Litigation – 5 ILCS 120/2(c)(11)
- Property Acquisition – 5 ILCS 120/2(c)(5)
- Collective Bargaining – 5 ILCS 120/2(c)(2)
- Review of Executive Session Minutes – 5 ILCS 120/2(c)(21)
- Personnel – 5 ILCS 120/2(c)(1)

14. Adjournment

Motion by Ald. Gehm, second by Ald. Muenz to adjourn the meeting at 8:45 pm.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

Jessica Bridges, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Jessica Bridges, City Clerk

MINUTES
PUBLIC HEARING
CLINT HULL, MAYOR
TUESDAY JANUARY 20, 2026 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

1. Call to Order

The Public Hearing was called to order by Mayor Clint Hull at 7:22 pm.

**2. Public Hearing – Proposed Establishment of Dormant Special Service Area (SSA)
No. 72 for Brooke Toria Estates subdivision.**

A. Motion by Ald. Wirball, second by Ald. Muenz to open the Public Hearing – Proposed Establishment of Dormant Special Service Area (SSA) No. 72 for Brooke Toria Estates subdivision at 7:22pm.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

Discussion:

- There were no comments or discussions from City Council or City Staff.
- There were no comments submitted to the City Clerk.
- There were no public comments or discussions.

B. Motion by Ald. Wirball, second by Ald. Pietryla to close a Public Hearing to consider the approval of Amendment No. 3 to the First Street TIF District at 7:24 pm.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

Jessica Bridges, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Jessica Bridges, City Clerk

**7MINUTES
PUBLIC HEARING
CLINT HULL, MAYOR
TUESDAY JANUARY 20, 2026 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET**

1. Call to Order

The Public Hearing was called to order by Mayor Clint Hull at 7:25 pm.

**2. Public Hearing – Proposed Establishment of Dormant Special Service Area (SSA)
No. 73 for Charlestowne Lakes subdivision.**

A. Motion by Ald. Wirball, second by Ald. Muenz to open the Public Hearing – Proposed Establishment of Dormant Special Service Area (SSA) No. 73 for Charlestowne Lakes subdivision at 7:25 pm.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

Discussion:

- There were no comments or discussions from City Council or City Staff.
- There were no comments submitted to the City Clerk.
- There were no public comments or discussions.

B. Motion by Ald. Muenz, second by Ald. Gehm to close a Public Hearing – Proposed Establishment of Dormant Special Service Area (SSA) No. 73 for Charlestowne Lakes subdivision at 7:26 pm.

Roll Call Vote: Ald. Bessner, Ald. Weber, Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball; Nays: None

Motion Carried.

Jessica Bridges, City Clerk

CERTIFIED TO BE A TRUE COPY OF ORIGINAL

Jessica Bridges, City Clerk

1/23/2026

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

1/5/2026 - 1/18/2026

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|------------------------------------|------------------|-----------------|-------------|--------------------|-------------------------------|
| 139 | AFLAC | | 21.45 | 01/09/2026 | ACAN260109124128FI | AFLAC Cancer Insurance |
| | | | 15.54 | 01/09/2026 | ACAN260109124128PI | AFLAC Cancer Insurance |
| | | | 265.17 | 01/09/2026 | ADIS260109124128PD | AFLAC Disability and STD |
| | | | 8.78 | 01/09/2026 | AHIC260109124128FD | AFLAC Hospital Intensive Care |
| | | | 19.96 | 01/09/2026 | AHIC260109124128PD | AFLAC Hospital Intensive Care |
| | | | 75.85 | 01/09/2026 | APAC260109124128FI | AFLAC Personal Accident |
| | | | 141.42 | 01/09/2026 | APAC260109124128PI | AFLAC Personal Accident |
| | | | 51.23 | 01/09/2026 | APAC260109124128PV | AFLAC Personal Accident |
| | | | 16.58 | 01/09/2026 | ASPE260109124128PI | AFLAC Specified Event (PRP) |
| | | | 31.59 | 01/09/2026 | AVOL260109124128PI | AFLAC Voluntary Indemnity |
| | AFLAC Total | | 647.57 | | | |
| 145 | AIR ONE EQUIPMENT INC | | | | | |
| | | 135813 | 298.40 | 01/08/2026 | 230313 | GASKETS |
| | AIR ONE EQUIPMENT INC Total | | 298.40 | | | |
| 284 | AT&T | | | | | |
| | | | 109.93 | 01/08/2026 | 120825 | MONTHLY BILLING ACCT 109910 |
| | AT&T Total | | 109.93 | | | |
| 298 | AWARD CONCEPTS INC | | | | | |
| | | 133278 | 145.92 | 01/08/2026 | I0773359 | K YOUNG PD - RETIREMENT |
| | | 133278 | 181.31 | 01/08/2026 | I0773360 | SAMSO MEDI SPINNER-N WEST |
| | AWARD CONCEPTS INC Total | | 327.23 | | | |
| 304 | IQ DATA SYSTEMS | | | | | |
| | | | 1,149.14 | 01/08/2026 | 589212 | BACKGROUND CHECK NEW EM |
| | IQ DATA SYSTEMS Total | | 1,149.14 | | | |
| 338 | AIRGAS INC | | | | | |
| | | 133202 | 1,073.16 | 01/08/2026 | 9167415205 | OXYGEN TANKS |
| | AIRGAS INC Total | | 1,073.16 | | | |
| 379 | JASON BORN | | | | | |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|--|------------------|----------------------|-------------|---------------------|-------------------------|
| | | | 61.35 | 01/08/2026 | 123125JB | CDL RENEWAL |
| | JASON BORN Total | | <u>61.35</u> | | | |
| 382 | BOUND TREE MEDICAL LLC | | | | | |
| | | 135854 | 360.00 | 01/08/2026 | 86032326 | CURAPLEX GLOVES |
| | BOUND TREE MEDICAL LLC Total | | <u>360.00</u> | | | |
| 473 | AT&T MOBILITY LLC | | | | | |
| | | | 144.96 | 01/08/2026 | 287307254089X010326 | 287307254089 |
| | | | 99.88 | 01/08/2026 | 287351452653X122726 | MONTHLY BILLING |
| | AT&T MOBILITY LLC Total | | <u>244.84</u> | | | |
| 480 | CERTIFIED AUTO REPAIR INC | | | | | |
| | | 135081 | 260.00 | 01/08/2026 | 25-08-23599 | TOWING SERVICES |
| | CERTIFIED AUTO REPAIR INC Total | | <u>260.00</u> | | | |
| 491 | CHADS TOWING & RECOVERY INC | | | | | |
| | | 133382 | 100.00 | 01/08/2026 | 84195 | TOWING SVCS |
| | CHADS TOWING & RECOVERY INC Total | | <u>100.00</u> | | | |
| 555 | COMED | | | | | |
| | | | 433.99 | 01/08/2026 | 6758597000/123025 | SVC 11/26/25-12/30/25 |
| | COMED Total | | <u>433.99</u> | | | |
| 564 | COMCAST OF CHICAGO INC | | | | | |
| | | 135882 | 54.88 | 01/08/2026 | 121325PD | MONTHLY BILLING |
| | COMCAST OF CHICAGO INC Total | | <u>54.88</u> | | | |
| 646 | PADDOCK PUBLICATIONS INC | | | | | |
| | | | 177.10 | 01/08/2026 | 363060 | 115 CEDAR AVE |
| | PADDOCK PUBLICATIONS INC Total | | <u>177.10</u> | | | |
| 789 | ANIXTER INC | | | | | |
| | | 126925 | 59,997.08 | 01/08/2026 | 6100771-03 | 61X COPPER SS 3445 |
| | | 134871 | 553.29 | 01/08/2026 | 650795-03 | FUSE AMB 14.4 KV |
| | | 135046 | 3,468.00 | 01/08/2026 | 6556970-00 | VADT BACK CLAMP |
| | | 135052 | 3,757.00 | 01/08/2026 | 6557412-00 | VADT BACK CLAMP |
| | | 135095 | 273.21 | 01/08/2026 | 6562193-00 | DIE COMPRESSION SERVICE |
| | | 135700 | 6,340.75 | 01/08/2026 | 6614453-00 | |
| | | 135700 | 17,204.75 | 01/08/2026 | 6614453-01 | TERMINAL BAR |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|--|------------------|-------------------------|-------------|--------------------|-----------------------------|
| | | 135821 | 457.86 | 01/08/2026 | 6630522-00 | P DIE INSERTS |
| | ANIXTER INC Total | | <u>92,051.94</u> | | | |
| 857 | ELECTRO-MECHANICAL LLC | | | | | |
| | | 135881 | 73.39 | 01/08/2026 | 206791 | BUSHING |
| | ELECTRO-MECHANICAL LLC Total | | <u>73.39</u> | | | |
| 859 | FEECE OIL CO | | | | | |
| | | 134579 | 302.40 | 01/08/2026 | 854429 | BLUE DEF BULK |
| | FEECE OIL CO Total | | <u>302.40</u> | | | |
| 870 | FIRE PENSION FUND | | | | | |
| | | | 1,032.94 | 01/09/2026 | FP1%260109124128FI | Fire Pension 1% Fee |
| | | | 12,822.01 | 01/09/2026 | FRP2260109124128FI | Fire Pension Tier 2 |
| | | | 13,179.71 | 01/09/2026 | FRPN260109124128FI | Fire Pension |
| | FIRE PENSION FUND Total | | <u>27,034.66</u> | | | |
| 885 | THE FITNESS CONNECTION CO | | | | | |
| | | | 14,290.00 | 01/05/2026 | 12292545 | STATION ONE TREADMILL 25-5' |
| | THE FITNESS CONNECTION CO Total | | <u>14,290.00</u> | | | |
| 944 | GALLS LLC | | | | | |
| | | 133480 | 50.02 | 01/08/2026 | 031928543 | BIKE PERFORMANCE POLO |
| | GALLS LLC Total | | <u>50.02</u> | | | |
| 1055 | HEINZ BROTHERS INC | | | | | |
| | | 135886 | 4,478.00 | 01/08/2026 | 133047011 | WINTER DECORATIONS |
| | HEINZ BROTHERS INC Total | | <u>4,478.00</u> | | | |
| 1133 | IBEW LOCAL 196 | | | | | |
| | | | 214.00 | 01/09/2026 | UNE 260109124128PV | Union Due - IBEW |
| | | | 812.71 | 01/09/2026 | UNEW260109124128P | Union Due - IBEW - percent |
| | IBEW LOCAL 196 Total | | <u>1,026.71</u> | | | |
| 1136 | ICMA RETIREMENT CORP | | | | | |
| | | | 66.89 | 01/09/2026 | C401260109124128CA | 401A Savings Plan Company |
| | | | 351.33 | 01/09/2026 | C401260109124128CD | 401A Savings Plan Company |
| | | | 96.44 | 01/09/2026 | C401260109124128ED | 401A Savings Plan Company |
| | | | 553.73 | 01/09/2026 | C401260109124128FD | 401A Savings Plan Company |
| | | | 573.36 | 01/09/2026 | C401260109124128FN | 401A Savings Plan Company |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|--------------------|------------------|---------------|-------------|--------------------|------------------------------|
| | | | 314.82 | 01/09/2026 | C401260109124128HR | 401A Savings Plan Company |
| | | | 626.44 | 01/09/2026 | C401260109124128IT | 401A Savings Plan Company |
| | | | 816.78 | 01/09/2026 | C401260109124128PD | 401A Savings Plan Company |
| | | | 1,219.07 | 01/09/2026 | C401260109124128PV | 401A Savings Plan Company |
| | | | 66.89 | 01/09/2026 | E401260109124128CA | 401A Savings Plan Employee |
| | | | 351.33 | 01/09/2026 | E401260109124128CD | 401A Savings Plan Employee |
| | | | 96.44 | 01/09/2026 | E401260109124128ED | 401A Savings Plan Employee |
| | | | 552.97 | 01/09/2026 | E401260109124128FD | 401A Savings Plan Employee |
| | | | 573.36 | 01/09/2026 | E401260109124128FN | 401A Savings Plan Employee |
| | | | 314.82 | 01/09/2026 | E401260109124128HR | 401A Savings Plan Employee |
| | | | 627.20 | 01/09/2026 | E401260109124128IT | 401A Savings Plan Employee |
| | | | 816.78 | 01/09/2026 | E401260109124128PD | 401A Savings Plan Employee |
| | | | 1,219.07 | 01/09/2026 | E401260109124128PV | 401A Savings Plan Employee |
| | | | 1,075.00 | 01/09/2026 | ICMA260109124128CC | ICMA Deductions - Dollar Amt |
| | | | 3,589.22 | 01/09/2026 | ICMA260109124128FD | ICMA Deductions - Dollar Amt |
| | | | 825.00 | 01/09/2026 | ICMA260109124128FN | ICMA Deductions - Dollar Amt |
| | | | 1,212.30 | 01/09/2026 | ICMA260109124128HF | ICMA Deductions - Dollar Amt |
| | | | 3,920.00 | 01/09/2026 | ICMA260109124128IT | ICMA Deductions - Dollar Amt |
| | | | 9,058.50 | 01/09/2026 | ICMA260109124128PC | ICMA Deductions - Dollar Amt |
| | | | 2,946.00 | 01/09/2026 | ICMA260109124128PV | ICMA Deductions - Dollar Amt |
| | | | 123.69 | 01/09/2026 | ICMP260109124128CC | ICMA Deductions - Percent |
| | | | 5,546.35 | 01/09/2026 | ICMP260109124128FD | ICMA Deductions - Percent |
| | | | 126.00 | 01/09/2026 | ICMP260109124128HF | ICMA Deductions - Percent |
| | | | 567.97 | 01/09/2026 | ICMP260109124128IT | ICMA Deductions - Percent |
| | | | 2,631.28 | 01/09/2026 | ICMP260109124128PC | ICMA Deductions - Percent |
| | | | 1,808.56 | 01/09/2026 | ICMP260109124128PV | ICMA Deductions - Percent |
| | | | 200.00 | 01/09/2026 | ROTH260109124128CI | Roth IRA Deduction |
| | | | 225.00 | 01/09/2026 | ROTH260109124128FI | Roth IRA Deduction |
| | | | 25.00 | 01/09/2026 | ROTH260109124128IT | Roth IRA Deduction |
| | | | 1,121.25 | 01/09/2026 | ROTH260109124128PI | Roth IRA Deduction |
| | | | 310.00 | 01/09/2026 | ROTH260109124128PV | Roth IRA Deduction |
| | | | 942.30 | 01/09/2026 | RTHA260109124128CI | Roth 457 - Dollar Amount |
| | | | 369.00 | 01/09/2026 | RTHA260109124128FI | Roth 457 - Dollar Amount |
| | | | 250.00 | 01/09/2026 | RTHA260109124128FN | Roth 457 - Dollar Amount |
| | | | 1,500.00 | 01/09/2026 | RTHA260109124128IT | Roth 457 - Dollar Amount |
| | | | 2,430.00 | 01/09/2026 | RTHA260109124128PI | Roth 457 - Dollar Amount |
| | | | 520.00 | 01/09/2026 | RTHA260109124128PV | Roth 457 - Dollar Amount |
| | | | 1,944.17 | 01/09/2026 | RTHP260109124128FI | Roth 457 - Percent |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|--|------------------|----------------------------|-------------|--------------------|-----------------------------|
| | | | 286.25 | 01/09/2026 | RTHP260109124128PI | Roth 457 - Percent |
| | | | 316.33 | 01/09/2026 | RTHP260109124128PI | Roth 457 - Percent |
| | | | 119.58 | 01/09/2026 | RTIP260109124128PD | Roth IRA - Percent |
| | ICMA RETIREMENT CORP Total | | <u>53,226.47</u> | | | |
| 1149 | ILLINOIS ENVIRONMENTAL | | 96,185.02 | 01/07/2026 | L175285-21 | DEBT SERVICE PROJ-L17-5285 |
| | ILLINOIS ENVIRONMENTAL Total | | <u>96,185.02</u> | | | |
| 1215 | ILLINOIS MUNICIPAL UTILITIES | | 3,566,047.85 | 01/14/2026 | 010926 | IMEA DEC 2025 ELECTRIC BILL |
| | ILLINOIS MUNICIPAL UTILITIES Total | | <u>3,566,047.85</u> | | | |
| 1231 | TESTING FOR PUBLIC SAFETY LLC | | | | | |
| | | 135916 | 14,500.00 | 01/08/2026 | LIN2025.31 | LT EXAM |
| | TESTING FOR PUBLIC SAFETY LLC Total | | <u>14,500.00</u> | | | |
| 1240 | INTERSTATE BATTERY SYSTEM OF | | | | | |
| | | 135901 | 296.58 | 01/08/2026 | 10011476 | BATTERIES |
| | INTERSTATE BATTERY SYSTEM OF Total | | <u>296.58</u> | | | |
| 1332 | KANE DUPAGE SOIL & WATER | | | | | |
| | | 133791 | 113.75 | 01/08/2026 | FY26-036 | DEVENBER 2025 INSPECTION/I |
| | KANE DUPAGE SOIL & WATER Total | | <u>113.75</u> | | | |
| 1346 | K & D SALES & SERVICE | | | | | |
| | | 135890 | 252.84 | 01/08/2026 | 369710 | SNOW PLOW REPAIR |
| | K & D SALES & SERVICE Total | | <u>252.84</u> | | | |
| 1489 | LOWES | | | | | |
| | | 135870 | 382.28 | 01/08/2026 | 979540 | HAMMER/WOOD/TOOLS |
| | | 133191 | 50.97 | 01/08/2026 | 987689 | WTRHTR SCREW & VALVE SOC |
| | | 133191 | 17.04 | 01/08/2026 | 989638 | MOUSE GLUE TRAP & VICTOR : |
| | | 133376 | 47.46 | 01/08/2026 | 989786 | BLACK RUBBER UTILITY |
| | | 133376 | 132.98 | 01/08/2026 | 989787 | WEATHERED OAK |
| | LOWES Total | | <u>630.73</u> | | | |
| 1555 | TRACY MATHISEN | | | | | |
| | | | 150.00 | 01/08/2026 | 120225TM | BOOT REIMBURSEMENT |
| | TRACY MATHISEN Total | | <u>150.00</u> | | | |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|------------------------------------|------------------|-----------------|-------------|-----------------------|-----------------------------|
| 1571 | MCCANN INDUSTRIES INC | 135900 | 139.68 | 01/08/2026 | P76112 | SWITCH |
| | MCCANN INDUSTRIES INC Total | | <u>139.68</u> | | | |
| 1582 | MCMaster CARR SUPPLY CO | 135937 | 250.64 | 01/08/2026 | 57504742 | GRIPPING JAW |
| | MCMaster CARR SUPPLY CO Total | | <u>250.64</u> | | | |
| 1604 | METRO TANK AND PUMP COMPANY | 135861 | 4,910.00 | 01/08/2026 | 20968 | GAS PUMP REPAIR |
| | METRO TANK AND PUMP COMPANY Total | | <u>4,910.00</u> | | | |
| 1613 | METROPOLITAN ALLIANCE OF POL | | 1,276.00 | 01/09/2026 | UNP 260109124128PD | Union Dues - IMAP |
| | | | 164.50 | 01/09/2026 | UNPS260109124128PI | Union Dues-Police Sergeants |
| | METROPOLITAN ALLIANCE OF POL Total | | <u>1,440.50</u> | | | |
| 1625 | MID AMERICAN WATER INC | 135763 | 1,469.84 | 01/08/2026 | 260214A | VALVE SEAT & BRZ CROSS ARM |
| | | 135787 | 1,360.81 | 01/08/2026 | 260289A | LONG SLEEVE AND MAGALIG |
| | MID AMERICAN WATER INC Total | | <u>2,830.65</u> | | | |
| 1655 | MONROE TRUCK EQUIPMENT | | 15.00 | 01/08/2026 | 57482A | FREIGHT CHG ON 57482 |
| | MONROE TRUCK EQUIPMENT Total | | <u>15.00</u> | | | |
| 1704 | NCPERS IL IMRF | | 8.00 | 01/09/2026 | NCP2260109124128C/ | NCPERS 2 |
| | | | 8.00 | 01/09/2026 | NCP2260109124128FM | NCPERS 2 |
| | | | 8.00 | 01/09/2026 | NCP2260109124128PV | NCPERS 2 |
| | NCPERS IL IMRF Total | | <u>24.00</u> | | | |
| 1745 | NICOR | | 864.92 | 01/08/2026 | 0000 6 DEC 31 2025 | 30-31-79-0000 6 |
| | | | 832.20 | 01/08/2026 | 0000 6 PW DEC 23 2025 | ACCT # 55-00-99-0000 6 |
| | | | 1,254.04 | 01/08/2026 | 0000 7 DEC 29 2025 | 61-00-69-0000 7 |
| | | | 2,765.79 | 01/08/2026 | 0022 0 DEC 23 2025 | ACCT # 83-28-72-0022 0 |
| | | | 68.91 | 01/08/2026 | 0847 6 DEC 31 2025 | 19-39-03-0847 6 |
| | | | 16,541.31 | 01/08/2026 | 0929 6 DEC 23 2025 | 17-18-43-0929 6 |
| | | | 171.75 | 01/08/2026 | 1000 0 DEC 29 2025 | 68-82-40-1000 0 |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|-------------------------------------|------------------|-------------------------|-------------|--------------------|---------------------------|
| | | | 279.35 | 01/08/2026 | 1000 0 DEC 31 2025 | 52-09-10-1000 0 |
| | | | 62.85 | 01/08/2026 | 1000 2 DEC 19 2025 | ACCT # 24-53-60-1000 2 |
| | | | 1,597.69 | 01/08/2026 | 1000 2 DEC 23 2025 | 53-14-51-1000 2 |
| | | | 65.92 | 01/08/2026 | 1000 3 DEC 26 2025 | 20-68-91-1000 3 |
| | | | 61.63 | 01/08/2026 | 1000 3 DEC 30 2025 | 30-28-40-1000 3 |
| | | | 457.61 | 01/08/2026 | 1000 4 DEC 26 2026 | 11-31-51-1000 4 |
| | | | 1,507.38 | 01/08/2026 | 1000 4 DEC 29 2025 | 53-65-70-1000 4 |
| | | | 255.79 | 01/08/2026 | 1000 5 DEC 23 2025 | ACCT # 50-85-00-1000 5 |
| | | | 3,039.51 | 01/08/2026 | 1000 8 DEC 29 2025 | 28-08-50-1000 8 |
| | | | 177.18 | 01/08/2026 | 1000 8 DEC 31 2025 | 03-73-20-1000 8 |
| | | | 62.06 | 01/08/2026 | 1000 9 DEC 23 2025 | 65-84-51-1000 9 |
| | | | 219.03 | 01/08/2026 | 1000 9 DEC 26 2025 | ACCT: 99-38-20-1000-9 |
| | | | 274.41 | 01/08/2026 | 1000 9 DEC 29 2025 | 64-67-50-1000 9 |
| | | | 61.57 | 01/08/2026 | 1968 1 DEC 29 2025 | 70-22-68-1968 1 |
| | | | 66.72 | 01/08/2026 | 2262 3 DEC 30 2025 | 55-95-31-2262 3 |
| | | | 7,091.45 | 01/08/2026 | 4428 3 DEC 29 2025 | 19-51-90-4428 3 |
| | | | 61.57 | 01/08/2026 | 4625 3 DEC 29 2025 | 39-82-30-4625 3 |
| | | | 61.79 | 01/08/2026 | 5425 2 DEC 29 2025 | 28-06-38-5425 2 |
| | | | 6,121.07 | 01/08/2026 | 7652 0 DEC 26 2025 | 01-08-77-7652 0 |
| | | | 23,251.99 | 01/08/2026 | 8317 9 DEC 23 2025 | 81-44-33-8317 9 |
| | | | 179.43 | 01/08/2026 | 8642 6 DEC 31 2025 | 68-60-22-8642 6 |
| | | | 1,321.14 | 01/08/2026 | 9226 2 DEC 23 2025 | 84-32-13-9226 2 |
| | NICOR Total | | <u>68,776.06</u> | | | |
| 1756 | NCL OF WISCONSIN INC | | | | | |
| | | 133592 | 1,621.58 | 01/08/2026 | 529514 | LAB TESTING SUPPLIES |
| | NCL OF WISCONSIN INC Total | | <u>1,621.58</u> | | | |
| 1775 | RAY OHERRON CO INC | | | | | |
| | | 133929 | 1,931.95 | 01/08/2026 | 2440485 | ANSON BODY ARMOUR |
| | RAY OHERRON CO INC Total | | <u>1,931.95</u> | | | |
| 1842 | P F PETTIBONE & CO | | | | | |
| | | 135913 | 1,365.60 | 01/08/2026 | 188350 | WARNING NOTICES POLICE DE |
| | P F PETTIBONE & CO Total | | <u>1,365.60</u> | | | |
| 1861 | POLICE PENSION FUND | | | | | |
| | | | 19,835.35 | 01/09/2026 | PLP2260109124128PD | Police Pension Tier 2 |
| | | | 6,640.96 | 01/09/2026 | PLPN260109124128PC | Police Pension |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|---|------------------|-------------------------|-------------|--------------------|-----------------------------|
| | | | 205.82 | 01/09/2026 | PLPR260109124128PC | Police Pens Service Buyback |
| | POLICE PENSION FUND Total | | <u>26,682.13</u> | | | |
| 1864 | POLYDYNE INC | | | | | |
| | | 133521 | 3,415.50 | 01/08/2026 | 1988173 | CLARIFLOC |
| | POLYDYNE INC Total | | <u>3,415.50</u> | | | |
| 1898 | PRIORITY PRODUCTS INC | | | | | |
| | | 135799 | 988.49 | 01/08/2026 | 1026560 | HEAVY HEX NUTS |
| | PRIORITY PRODUCTS INC Total | | <u>988.49</u> | | | |
| 2163 | SKYLINE TREE SERVICE & | | | | | |
| | | 135624 | 310.00 | 01/08/2026 | 18337-5 | SNOW EVENT GREEN ROUTE |
| | | | -310.00 | 01/08/2026 | 18337-5CM | CREDIT RETAINER PAID |
| | | 135624 | 310.00 | 01/08/2026 | 18338-5 | SNOW EVENT ORANGE ROUTE |
| | | | -310.00 | 01/08/2026 | 18338-5CM | CREDIT RETAINER PAID |
| | | 135624 | 620.00 | 01/08/2026 | 18338-6 | SNOW EVENT ORANGE ROUTE |
| | | | -620.00 | 01/08/2026 | 18338-6CM | CREDIT RETAINER PAID |
| | SKYLINE TREE SERVICE & Total | | <u>0.00</u> | | | |
| 2219 | ST CHARLES EAST HIGH SCHOOL | | | | | |
| | | | 1,800.00 | 01/08/2026 | 010626YC-CHESS | YOUTH COMM- CHESS |
| | ST CHARLES EAST HIGH SCHOOL Total | | <u>1,800.00</u> | | | |
| 2268 | SUNBELT RENTALS INC | | | | | |
| | | 133409 | 73.98 | 01/08/2026 | 178196700-0001 | TANK REFILLED |
| | SUNBELT RENTALS INC Total | | <u>73.98</u> | | | |
| 2297 | JEFF TARRO | | | | | |
| | | | 120.42 | 01/08/2026 | 122325JT | DUTY PANTS |
| | JEFF TARRO Total | | <u>120.42</u> | | | |
| 2301 | GENERAL CHAUFFERS SALES DRIVER | | | | | |
| | | | 235.00 | 01/09/2026 | UNT 260109124128CD | Union Dues - Teamsters |
| | | | 3,021.00 | 01/09/2026 | UNT 260109124128PV | Union Dues - Teamsters |
| | GENERAL CHAUFFERS SALES DRIVER Total | | <u>3,256.00</u> | | | |
| 2314 | 3M VHS0733 | | | | | |
| | | 135520 | 592.86 | 01/08/2026 | 9437086905 | CLEAR TRANSFER TAPE |
| | 3M VHS0733 Total | | <u>592.86</u> | | | |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|---|------------------|-------------------------|-------------|---------------------|-----------------------------|
| 2373 | TYLER MEDICAL SERVICES | | 1,098.00 | 01/08/2026 | 010526 | 465266,366,380,546 |
| | TYLER MEDICAL SERVICES Total | | <u>1,098.00</u> | | | |
| 2401 | UUSCO OF ILLINOIS INC | 135392 | 4,560.00 | 01/08/2026 | 3046205 | MIL POLY CU |
| | UUSCO OF ILLINOIS INC Total | | <u>4,560.00</u> | | | |
| 2403 | UNITED PARCEL SERVICE | | 69.90 | 01/08/2026 | 0000650961505/12132 | SHIPPING |
| | | | 71.78 | 01/08/2026 | 0000650961515/12202 | SHIPPING |
| | UNITED PARCEL SERVICE Total | | <u>141.68</u> | | | |
| 2410 | VALLEY LOCK COMPANY INC | 133262 | 94.34 | 01/08/2026 | 72444 | KEYS |
| | VALLEY LOCK COMPANY INC Total | | <u>94.34</u> | | | |
| 2467 | WALKER PARKING CONSULTANTS | 134725 | 7,600.00 | 01/08/2026 | 310101940003 | PKG EQUIP PROF SVCS 11/27/2 |
| | | 134725 | -7,600.00 | 01/08/2026 | 310101940003 | PKG EQUIP PROF SVCS 11/27/2 |
| | WALKER PARKING CONSULTANTS Total | | <u>0.00</u> | | | |
| 2470 | WAREHOUSE DIRECT INC | 133388 | 56.08 | 01/08/2026 | 6058521-0 | CALENDAR DESKTOP |
| | WAREHOUSE DIRECT INC Total | | <u>56.08</u> | | | |
| 2485 | WBK ENGINEERING LLC | 133879 | 1,235.51 | 01/08/2026 | INV-0000000373 | KELLER PL RD RECONSTRUCT |
| | | 133879 | 1,500.00 | 01/08/2026 | INV-0000017906 | ANTHEM HEIGHTS SSA |
| | | 134489 | 13,342.00 | 01/08/2026 | INV-0000023362 | RED GATE RD RAILING REHAB |
| | WBK ENGINEERING LLC Total | | <u>16,077.51</u> | | | |
| 2495 | WEST SIDE TRACTOR SALES CO | | -50.00 | 01/08/2026 | N79373 | RETURN WATER PUMP N77917 |
| | | 135830 | 3,575.28 | 01/08/2026 | N79374 | PARTS |
| | | 135793 | 4,207.72 | 01/08/2026 | N79375 | PIN LOCK AND CYLINDER |
| | WEST SIDE TRACTOR SALES CO Total | | <u>7,733.00</u> | | | |
| 2506 | EESCO | 133917 | 1,125.30 | 01/08/2026 | 472675 | BUR WEJTAP |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|---------------------------------------|------------------|--------------------------|-------------|--------------------|----------------------------|
| | EESCO Total | | <u>1,125.30</u> | | | |
| 2545 | GRAINGER INC | | | | | |
| | | 135849 | 426.25 | 01/08/2026 | 9747318716 | OVERBOOT |
| | | 135869 | 1,766.25 | 01/08/2026 | 9748489565 | DETERGENT/TOE WARMERS |
| | GRAINGER INC Total | | <u>2,192.50</u> | | | |
| 2637 | ILLINOIS DEPT OF REVENUE | | | | | |
| | | | 1,258.56 | 01/09/2026 | ILST260109124128CA | Illinois State Tax |
| | | | 2,871.18 | 01/09/2026 | ILST260109124128CD | Illinois State Tax |
| | | | 331.00 | 01/09/2026 | ILST260109124128ED | Illinois State Tax |
| | | | 13,343.54 | 01/09/2026 | ILST260109124128FD | Illinois State Tax |
| | | | 2,142.16 | 01/09/2026 | ILST260109124128FN | Illinois State Tax |
| | | | 971.82 | 01/09/2026 | ILST260109124128HR | Illinois State Tax |
| | | | 2,002.95 | 01/09/2026 | ILST260109124128IT | Illinois State Tax |
| | | | 14,016.32 | 01/09/2026 | ILST260109124128PD | Illinois State Tax |
| | | | 20,089.07 | 01/09/2026 | ILST260109124128PW | Illinois State Tax |
| | | | 114,405.21 | 01/09/2026 | 123125 | ELECTRICITY EXCISE TAX-DEC |
| | ILLINOIS DEPT OF REVENUE Total | | <u>171,431.81</u> | | | |
| 2638 | INTERNAL REVENUE SERVICE | | | | | |
| | | | 1,686.16 | 01/09/2026 | FICA260109124128CA | FICA Employee |
| | | | 3,941.64 | 01/09/2026 | FICA260109124128CD | FICA Employee |
| | | | 414.34 | 01/09/2026 | FICA260109124128ED | FICA Employee |
| | | | 848.10 | 01/09/2026 | FICA260109124128FD | FICA Employee |
| | | | 2,914.04 | 01/09/2026 | FICA260109124128FN | FICA Employee |
| | | | 1,397.48 | 01/09/2026 | FICA260109124128HR | FICA Employee |
| | | | 3,059.85 | 01/09/2026 | FICA260109124128IT | FICA Employee |
| | | | 2,832.96 | 01/09/2026 | FICA260109124128PD | FICA Employee |
| | | | 27,028.71 | 01/09/2026 | FICA260109124128PV | FICA Employee |
| | | | 1,686.16 | 01/09/2026 | FICE260109124128CA | FICA Employer |
| | | | 3,815.19 | 01/09/2026 | FICE260109124128CD | FICA Employer |
| | | | 414.34 | 01/09/2026 | FICE260109124128ED | FICA Employer |
| | | | 851.10 | 01/09/2026 | FICE260109124128FD | FICA Employer |
| | | | 2,914.04 | 01/09/2026 | FICE260109124128FN | FICA Employer |
| | | | 1,397.48 | 01/09/2026 | FICE260109124128HR | FICA Employer |
| | | | 3,056.85 | 01/09/2026 | FICE260109124128IT | FICA Employer |
| | | | 2,832.96 | 01/09/2026 | FICE260109124128PD | FICA Employer |
| | | | 27,155.16 | 01/09/2026 | FICE260109124128PV | FICA Employer |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|---------------------------------------|------------------|-------------------|-------------|----------------------|---------------------------|
| | | | 3,045.32 | 01/09/2026 | FIT 260109124128CA | Federal Withholding Tax |
| | | | 7,180.81 | 01/09/2026 | FIT 260109124128CD | Federal Withholding Tax |
| | | | 1,181.00 | 01/09/2026 | FIT 260109124128ED | Federal Withholding Tax |
| | | | 36,653.90 | 01/09/2026 | FIT 260109124128FD | Federal Withholding Tax |
| | | | 5,082.47 | 01/09/2026 | FIT 260109124128FN | Federal Withholding Tax |
| | | | 2,740.91 | 01/09/2026 | FIT 260109124128HR | Federal Withholding Tax |
| | | | 4,779.54 | 01/09/2026 | FIT 260109124128IT (| Federal Withholding Tax |
| | | | 32,386.44 | 01/09/2026 | FIT 260109124128PD | Federal Withholding Tax |
| | | | 48,089.73 | 01/09/2026 | FIT 260109124128PW | Federal Withholding Tax |
| | | | 394.36 | 01/09/2026 | MEDE260109124128C. | Medicare Employee |
| | | | 921.84 | 01/09/2026 | MEDE260109124128C | Medicare Employee |
| | | | 96.90 | 01/09/2026 | MEDE260109124128E | Medicare Employee |
| | | | 4,487.29 | 01/09/2026 | MEDE260109124128FI | Medicare Employee |
| | | | 681.51 | 01/09/2026 | MEDE260109124128FI | Medicare Employee |
| | | | 326.82 | 01/09/2026 | MEDE260109124128H | Medicare Employee |
| | | | 715.62 | 01/09/2026 | MEDE260109124128IT | Medicare Employee |
| | | | 4,783.36 | 01/09/2026 | MEDE260109124128PI | Medicare Employee |
| | | | 6,321.18 | 01/09/2026 | MEDE260109124128P' | Medicare Employee |
| | | | 394.36 | 01/09/2026 | MEDR260109124128C | Medicare Employer |
| | | | 892.27 | 01/09/2026 | MEDR260109124128C | Medicare Employer |
| | | | 96.90 | 01/09/2026 | MEDR260109124128E | Medicare Employer |
| | | | 4,487.99 | 01/09/2026 | MEDR260109124128FI | Medicare Employer |
| | | | 681.51 | 01/09/2026 | MEDR260109124128FI | Medicare Employer |
| | | | 326.82 | 01/09/2026 | MEDR260109124128H | Medicare Employer |
| | | | 714.92 | 01/09/2026 | MEDR260109124128IT | Medicare Employer |
| | | | 4,783.36 | 01/09/2026 | MEDR260109124128P | Medicare Employer |
| | | | 6,350.75 | 01/09/2026 | MEDR260109124128P' | Medicare Employer |
| | | | 266,844.44 | | | |
| | INTERNAL REVENUE SERVICE Total | | | | | |
| 2639 | STATE DISBURSEMENT UNIT | | | | | |
| | | | 636.23 | 01/09/2026 | 0000002962601091241 | IL Child Support Amount 1 |
| | | | 1,555.35 | 01/09/2026 | 0000003742601091241 | IL Child Support Amount 1 |
| | | | 369.23 | 01/09/2026 | 0000004862601091241 | IL Child Support Amount 1 |
| | | | 1,435.85 | 01/09/2026 | 0000008372601091241 | IL Child Support Amount 1 |
| | | | 596.30 | 01/09/2026 | 0000012442601091241 | IL Child Support Amount 1 |
| | | | 640.15 | 01/09/2026 | 0000014122601091241 | IL Child Support Amount 1 |
| | | | 499.84 | 01/09/2026 | 0000015272601091241 | IL Child Support Amount 1 |
| | | | 345.82 | 01/09/2026 | 0000015742601091241 | IL Child Support Amount 1 |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|--------------------------------------|------------------|-------------------|-------------|-----------------|----------------------------|
| | STATE DISBURSEMENT UNIT Total | | <u>6,078.77</u> | | | |
| 2644 | IMRF | | 220,119.89 | 01/16/2026 | 011626 | DECEMBER IMRF CONTRIBUTI |
| | | | 14,009.01 | 01/16/2026 | 011626-ACC | ACCELERATED MIKE DRAKE |
| | | | 4,726.59 | 01/16/2026 | 011626-SLEP | DECEMBER IMRF SLEP CONTR |
| | IMRF Total | | <u>238,855.49</u> | | | |
| 2659 | UTILITY SUPPLY & CONSTRUCTION | | | | | |
| | | 135677 | 385.34 | 01/08/2026 | 56944588 | BIB OVERALLS |
| | | 135807 | 516.49 | 01/08/2026 | 56945010 | SHIRTS |
| | | 135807 | 145.93 | 01/08/2026 | 56945235 | BIB FR CANVAS NAVY XL SHOR |
| | | 135888 | 137.18 | 01/08/2026 | 56945236 | SHIRT FR LS HOOD GRAY |
| | | 135807 | 264.94 | 01/08/2026 | 56945239 | SHIRT TEE DESSERT SAND |
| | UTILITY SUPPLY & CONSTRUCTION Total | | <u>1,449.88</u> | | | |
| 2793 | 4IMPRINT INC | | | | | |
| | | 135708 | 591.99 | 01/08/2026 | 14622927 | LAPTOP BACKPACK |
| | 4IMPRINT INC Total | | <u>591.99</u> | | | |
| 2925 | ALLIED MEASUREMENT SYSTEMS | | | | | |
| | | 135559 | 656.55 | 01/08/2026 | 655462955 | REPAIR ONSITE HR |
| | ALLIED MEASUREMENT SYSTEMS Total | | <u>656.55</u> | | | |
| 2987 | TREVIPAY | | | | | |
| | | 135868 | 303.75 | 01/08/2026 | 9039608B | LINEMANS STRAIGHT |
| | TREVIPAY Total | | <u>303.75</u> | | | |
| 3078 | STEVEN DRIES | | | | | |
| | | | 119.98 | 01/08/2026 | 122325SD | SAFETY BOOTS |
| | STEVEN DRIES Total | | <u>119.98</u> | | | |
| 3102 | RUSH PARTS CENTERS OF ILLINOIS | | | | | |
| | | 135867 | 51.75 | 01/08/2026 | 3044393638 | ENGINE OIL FILTER |
| | | 135867 | 44.69 | 01/08/2026 | 3044421361 | AIR FILTER |
| | RUSH PARTS CENTERS OF ILLINOIS Total | | <u>96.44</u> | | | |
| 3156 | TRANSUNION RISK & ALTERNATIVE | | | | | |
| | | 133489 | 114.45 | 01/08/2026 | 252639-202512-1 | PD DEC TLO TRANSUNION |
| | TRANSUNION RISK & ALTERNATIVE Total | | <u>114.45</u> | | | |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|--|------------------|-------------------------|-------------|--------------------|--------------------------------|
| 3228 | SCOTT SALVATI | 134421 | 302.16 | 01/08/2026 | 16553 | OPEN HOUSE POSTERS |
| | SCOTT SALVATI Total | | <u>302.16</u> | | | |
| 3408 | ULINE INC | 135836 | 379.51 | 01/08/2026 | 201970756 | WATER MIST EXTINGUISHER |
| | ULINE INC Total | | <u>379.51</u> | | | |
| 3540 | SERVICE LIGHTING & ELECTRICAL | 135878 | 62.54 | 01/08/2026 | INV1047501 | LUMEN MAX LED FLOOD LIGHT |
| | SERVICE LIGHTING & ELECTRICAL Total | | <u>62.54</u> | | | |
| 3766 | PROVEN BUSINESS SYSTEMS | | 2,482.07 | 01/08/2026 | 1410167 | MONTHLY BILLING |
| | PROVEN BUSINESS SYSTEMS Total | | <u>2,482.07</u> | | | |
| 3786 | EMPLOYEE BENEFITS CORPORATION | 133288 | 236.22 | 01/08/2026 | 5193123 | BESTFLEX PLAN ADMIN FEE |
| | | 133288 | 450.00 | 01/08/2026 | 5193123A | BEST FLEX |
| | EMPLOYEE BENEFITS CORPORATION Total | | <u>686.22</u> | | | |
| 3797 | ONE WAY SAFETY LLC | 134619 | 447.50 | 01/08/2026 | R100310 | COMPRESSOR REPAIR |
| | ONE WAY SAFETY LLC Total | | <u>447.50</u> | | | |
| 3882 | CORE & MAIN LP | 135877 | 37.50 | 01/08/2026 | Y294684 | CPLG NUT |
| | CORE & MAIN LP Total | | <u>37.50</u> | | | |
| 3903 | B&B HOLIDAY DECORATING LLC | 135318 | 71,100.00 | 01/08/2026 | 6387 | HOLIDAY DECORATIONS SERVI |
| | B&B HOLIDAY DECORATING LLC Total | | <u>71,100.00</u> | | | |
| 3968 | TRANSAMERICA CORPORATION | | 5,755.08 | 01/09/2026 | RHFP260109124128PI | Retiree Healthcare Funding Pla |
| | | | 1,554.95 | 01/09/2026 | S115260109124128FD | Sect 115 Retiree Health Plan |
| | TRANSAMERICA CORPORATION Total | | <u>7,310.03</u> | | | |
| 3973 | HSA BANK WIRE ONLY | | 406.25 | 01/09/2026 | HSAF260109124128CI | Health Savings Plan - Family |
| | | | 3,410.31 | 01/09/2026 | HSAF260109124128FI | Health Savings Plan - Family |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|--|------------------|------------------|-------------|--------------------|------------------------------|
| | | | 10.00 | 01/09/2026 | HSAF260109124128FM | Health Savings Plan - Family |
| | | | 364.58 | 01/09/2026 | HSAF260109124128HF | Health Savings Plan - Family |
| | | | 1,862.50 | 01/09/2026 | HSAF260109124128IT | Health Savings Plan - Family |
| | | | 2,709.65 | 01/09/2026 | HSAF260109124128PI | Health Savings Plan - Family |
| | | | 150.00 | 01/09/2026 | HSAF260109124128PV | Health Savings Plan - Family |
| | | | 225.00 | 01/09/2026 | HSAS260109124128C/ | Health Savings - Self Only |
| | | | 179.17 | 01/09/2026 | HSAS260109124128CI | Health Savings - Self Only |
| | | | 842.26 | 01/09/2026 | HSAS260109124128FI | Health Savings - Self Only |
| | | | 625.00 | 01/09/2026 | HSAS260109124128FI | Health Savings - Self Only |
| | | | 598.75 | 01/09/2026 | HSAS260109124128PI | Health Savings - Self Only |
| | | | 869.99 | 01/09/2026 | HSAS260109124128PV | Health Savings - Self Only |
| | HSA BANK WIRE ONLY Total | | 12,253.46 | | | |
| 4071 | Mark Chmura | | | | | |
| | | | 87.94 | 01/08/2026 | 122925MC | EMA HOLIDAY PARTY |
| | Mark Chmura Total | | 87.94 | | | |
| 4074 | AMAZON CAPITAL SERVICES INC | | | | | |
| | | | -76.93 | 01/08/2026 | 11G1-KPYT-9NLN | CREDIT-ORG INV 17LC-MP4C-P |
| | | 135872 | 1,563.66 | 01/08/2026 | 11VL-FWQH-4YG4 | KLEIN TOOLS |
| | | 135961 | 47.49 | 01/08/2026 | 11Y9-X1GX-6F6J | PAPER CUTTER |
| | | 133277 | 45.92 | 01/08/2026 | 14HM-73KV-C1XW | LUMBAR SUPPORT PILLOW |
| | | | 76.93 | 01/08/2026 | 17LC-MP4C-PLGK | MILWAUKEE 48-11-2420 (2 PAC) |
| | | 135969 | 12.88 | 01/08/2026 | 17YK-M3T1-71TL | AR-PRO HD REPL INNER TUBE |
| | | 134168 | 30.40 | 01/08/2026 | 19WK-MXHF-6W6V | DESK CALENDAR |
| | | | 149.99 | 01/08/2026 | 1C4W-G3W6-PL14 | KEURIG IT DEPT |
| | | 133431 | 10.79 | 01/08/2026 | 1FDR-H4KW-HCLD | OFFICE SUPPLIES |
| | | 135929 | 9.99 | 01/08/2026 | 1FKD-XCWT-4LJ1 | CUP HOLDER |
| | | 135925 | 490.50 | 01/08/2026 | 1HNP-GGVD-4HW6 | ORANGE BUMPER |
| | | 135908 | 109.42 | 01/08/2026 | 1HWL-Y9RN-H6RH | GE 16648 LIGHT BULBS |
| | | 135944 | 515.04 | 01/08/2026 | 1KDR-QR6T-DFCK | STREAMLIGHT,GROTE,ADAPTE |
| | | 135904 | 207.48 | 01/08/2026 | 1NJV-9CDX-47FJ | CARHARTT MENS BIB OVERAL |
| | | 135962 | 439.96 | 01/08/2026 | 1PRD-6MT4-7NW9 | TIRE PRESSURE MONITOR |
| | | 135964 | 61.80 | 01/08/2026 | 1PYK-DQRD-6J6T | 3M SPEC ADH REMOVER |
| | | 135808 | 329.97 | 01/08/2026 | 1WNL-QD39-GTWX | CARHARTTS |
| | | 135923 | 417.20 | 01/08/2026 | 1X7C-D7X7-4WNG | M-F SENSOR CABLE |
| | | 135843 | 259.75 | 01/08/2026 | 1YQX-GJLL-9LG4 | CARHARTTS |
| | AMAZON CAPITAL SERVICES INC Total | | 4,702.24 | | | |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|---|------------------|------------------------|-------------|----------------|-----------------------------|
| 4083 | ESCH CONSTRUCTION SUPPLY INC | 135894 | 2,548.98 | 01/08/2026 | INV97476 | HONDA 20" PLATE COMPACTOF |
| | ESCH CONSTRUCTION SUPPLY INC Total | | <u>2,548.98</u> | | | |
| 4114 | CHICAGO PARTS AND SOUND LLC | 135846 | 311.15 | 01/08/2026 | 40V0088482 | BEAM WIPER BLADE |
| | | 135851 | 185.80 | 01/08/2026 | 40V0088575 | CABIN AIR FILTER |
| | CHICAGO PARTS AND SOUND LLC Total | | <u>496.95</u> | | | |
| 4121 | HSA BANK | 133289 | 102.00 | 01/08/2026 | W668458 | HSA SERVICE FEE |
| | HSA BANK Total | | <u>102.00</u> | | | |
| 4174 | UNIFIRST CORPORATION | 133228 | 117.31 | 01/08/2026 | 1320278687 | WEEKLY FLEET UNIFORMS |
| | UNIFIRST CORPORATION Total | | <u>117.31</u> | | | |
| 4231 | ERI ECONOMIC RESEARCH | 133284 | 1,989.00 | 01/08/2026 | 1974146-2025 | SALARY ASSESSOR |
| | ERI ECONOMIC RESEARCH Total | | <u>1,989.00</u> | | | |
| 4282 | ST CHARLES BUSINESS ALLIANCE | | 6,000.00 | 01/08/2026 | 7246 | SECOND PAYMENT FOR PLACE |
| | ST CHARLES BUSINESS ALLIANCE Total | | <u>6,000.00</u> | | | |
| 4292 | GARDA CL GREAT LAKES INC | | 394.39 | 01/08/2026 | 10837264 | MONTHLY CONSTANT SERVICE |
| | GARDA CL GREAT LAKES INC Total | | <u>394.39</u> | | | |
| 4352 | ZORO TOOLS INC | 135841 | 1,375.95 | 01/08/2026 | INV17929023 | DEVICE BOX |
| | ZORO TOOLS INC Total | | <u>1,375.95</u> | | | |
| 4391 | METRONET HOLDINGS LLC | | 2,358.28 | 01/08/2026 | 1497261/122225 | MONTHLY BILLING |
| | METRONET HOLDINGS LLC Total | | <u>2,358.28</u> | | | |
| 4399 | Kevin Kasperek | | 665.28 | 01/08/2026 | 010826 | REFUND ROTH 457 YR '25 PAYF |
| | Kevin Kasperek Total | | <u>665.28</u> | | | |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|---|------------------|-----------------|-------------|----------------|---------------------------|
| 4426 | O BRIEN CORPORATION | 135301 | 724.20 | 01/08/2026 | INV003865 | ENVELOPES |
| | O BRIEN CORPORATION Total | | 724.20 | | | |
| 4474 | MEREDITH WATER COMPANY | 133729 | 80.00 | 01/08/2026 | 0824851 | DI RENTAL SVC |
| | MEREDITH WATER COMPANY Total | | 80.00 | | | |
| 4477 | Timothy Nauert | | 593.15 | 01/08/2026 | 010826TNAUERT | REF IMRF VOL O/CONT '25 |
| | Timothy Nauert Total | | 593.15 | | | |
| 4632 | LAKESIDE INTERNATIONAL LLC | 135844 | 913.70 | 01/08/2026 | 7303835P | SENSOR GASKET |
| | | 135866 | 654.24 | 01/08/2026 | 7303925P | ADDITIVE LEAK |
| | LAKESIDE INTERNATIONAL LLC Total | | 1,567.94 | | | |
| 4657 | THE HAIRY ANT INC | 135863 | 341.00 | 01/08/2026 | 10788 | CREWNECK SHIRT |
| | THE HAIRY ANT INC Total | | 341.00 | | | |
| 4673 | Robert Joern | | 342.00 | 01/08/2026 | 121525RJ | PRESP SAFT GLS REIMB MARV |
| | Robert Joern Total | | 342.00 | | | |
| 4680 | PACE ANALYTICAL SERVICES LLC | 133612 | 85.00 | 01/08/2026 | 257237682 | TESTING SERVICES |
| | | 133612 | 157.50 | 01/08/2026 | 257237686 | SAMPLES |
| | PACE ANALYTICAL SERVICES LLC Total | | 242.50 | | | |
| 4691 | ECO CLEAN MAINTENANCE INC | 133402 | 830.00 | 01/08/2026 | 14560 | MONTHLY SVC SUBSTATION |
| | ECO CLEAN MAINTENANCE INC Total | | 830.00 | | | |
| 4708 | SAMS CLUB | 135989 | 51.92 | 01/07/2026 | 10385813882 | GATORADE |
| | SAMS CLUB Total | | 51.92 | | | |
| 4712 | DIVERGENT ALLIANCE LLC | 135281 | 435.00 | 01/08/2026 | INV4097 | HARD HATS |
| | | 135794 | 2,873.00 | 01/08/2026 | INV4098 | LIFTING TONG ORANGE |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|-------------------------------------|------------------|-------------------|-------------|--------------------|----------------------------|
| | DIVERGENT ALLIANCE LLC Total | | <u>3,308.00</u> | | | |
| 4727 | AIRHART CONSTRUCTION CORP | | 5,000.00 | 01/08/2026 | 122225 | 1560 DEMPSEY DR PERMIT 202 |
| | AIRHART CONSTRUCTION CORP Total | | <u>5,000.00</u> | | | |
| 4763 | THOMAS ENGINEERING GROUP LLC | 135905 | 5,619.32 | 01/08/2026 | 22693 | 24-006 PLAN REVIEW |
| | THOMAS ENGINEERING GROUP LLC Total | | <u>5,619.32</u> | | | |
| 4783 | ST CHARLES PROF FIREFIGHTERS | | 1,802.97 | 01/09/2026 | UNF 260109124128FD | Union Dues - IAFF |
| | ST CHARLES PROF FIREFIGHTERS Total | | <u>1,802.97</u> | | | |
| 4804 | Daniel Kray | | 125.00 | 01/08/2026 | 122025DK | SAFTEY BOOTS |
| | Daniel Kray Total | | <u>125.00</u> | | | |
| 4813 | COMMERCIAL TIRE SERVICES INC | 135816 | 578.00 | 01/08/2026 | 3330053860 | 235/70R17 XL WRGL |
| | COMMERCIAL TIRE SERVICES INC Total | | <u>578.00</u> | | | |
| 4825 | SAMUEL A BONILLA III | | 409.50 | 01/08/2026 | 25-12 | ADJUDICATION HEARING OFFIC |
| | SAMUEL A BONILLA III Total | | <u>409.50</u> | | | |
| 4827 | CONCENTRIC INTEGRATION LLC | 135255 | 1,332.50 | 01/08/2026 | 0279981 | WATER SCADA SUPPORT STAT |
| | CONCENTRIC INTEGRATION LLC Total | | <u>1,332.50</u> | | | |
| 4830 | ANTHONY TIMBERS LLC | 133794 | 6,316.39 | 01/08/2026 | 867 | SIEM MONITORING & VULNERA |
| | ANTHONY TIMBERS LLC Total | | <u>6,316.39</u> | | | |
| 4845 | WESTERN WATERPROOFING COMPANY | 134879 | 89,603.10 | 01/08/2026 | 2 | WEST PARKING STRUCTURE |
| | | 134879 | 106,305.30 | 01/08/2026 | 3-2025 | WEST PARKING STRUCTURE |
| | WESTERN WATERPROOFING COMPANY Total | | <u>195,908.40</u> | | | |
| 4870 | HD SUPPLY INC | 135806 | 572.96 | 01/08/2026 | INV00911365 | ETHANOL,HACH,PIPETTOR |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|---|------------------|--------------------------|-------------|----------------|----------------------------|
| | | 135833 | 772.08 | 01/08/2026 | INV00912607 | POLYMER |
| | | 135845 | 4,184.48 | 01/08/2026 | INV00913619 | VOLATILE ACIDS |
| | | 135845 | 114.00 | 01/08/2026 | INV00914091 | VOLATILE ACID TNT |
| | HD SUPPLY INC Total | | <u>5,643.52</u> | | | |
| 4977 | SAFEGUARD PLUMBING SERVICES | | | | | |
| | | 135957 | 725.00 | 01/08/2026 | 1400 | REPAIR BRINE PUMP |
| | | 135693 | 1,500.00 | 01/08/2026 | 2002 | WATER SERVICE 1035 ELM ST |
| | | 135957 | 830.00 | 01/08/2026 | 2003 | RE-PIPE EXIS BRINE PUMP |
| | SAFEGUARD PLUMBING SERVICES Total | | <u>3,055.00</u> | | | |
| 5015 | R-C SPREADING LLC | | | | | |
| | | 135721 | 40,150.00 | 01/08/2026 | 022 | WEST PLANT BIOSOLIDS |
| | R-C SPREADING LLC Total | | <u>40,150.00</u> | | | |
| 5020 | GENUINE PARTS COMPANY | | | | | |
| | | 135809 | 15.24 | 01/08/2026 | 897978 | ENGINE OIL |
| | GENUINE PARTS COMPANY Total | | <u>15.24</u> | | | |
| 5053 | SUNBELT SOLOMON SERVICES LLC | | | | | |
| | | 135902 | 375.92 | 01/08/2026 | 415997 | MANIFEST & OIL FILTER |
| | | 124644 | 53,900.00 | 01/08/2026 | INV13995 | OFFLOAD DRESS AND TEST |
| | SUNBELT SOLOMON SERVICES LLC Total | | <u>54,275.92</u> | | | |
| 5079 | MARSH & MCLENNAN COMPANIES INC | | | | | |
| | | | 817,181.00 | 01/08/2026 | 58323 | RENEWAL 12/1/25-12/1/26 |
| | | | 820.00 | 01/08/2026 | 67475 | UNDERGROUND TANK RENEW, |
| | MARSH & MCLENNAN COMPANIES INC Total | | <u>818,001.00</u> | | | |
| 5117 | PROGRESSIVE LEASING COMPANY | | | | | |
| | | 135926 | 6,783.81 | 01/08/2026 | SWO000721 | TRUCK REPAIRS-VACTOR |
| | PROGRESSIVE LEASING COMPANY Total | | <u>6,783.81</u> | | | |
| 5128 | SHAMROCK FIRE PROTECTION LLC | | | | | |
| | | 135800 | 885.00 | 01/08/2026 | 2027008 | PARKING GARAGE REPAIR |
| | SHAMROCK FIRE PROTECTION LLC Total | | <u>885.00</u> | | | |
| 5134 | SungNak Yi | | | | | |
| | | | 364.56 | 01/08/2026 | 010826SYI | REF IMRF VOL O/CONTRIBUTEI |
| | SungNak Yi Total | | <u>364.56</u> | | | |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|---|------------------|-------------------------|-------------|-----------------|------------------------------|
| 5135 | FRONTLINE PUBLIC SAFETY SOLUTI | 135921 | 1,260.00 | 01/08/2026 | INV133324 | FL-FTOTRACKER |
| | FRONTLINE PUBLIC SAFETY SOLUTI Total | | <u>1,260.00</u> | | | |
| 5200 | ATLANTIC OCCUPSYCH INC | | 3,000.00 | 01/08/2026 | 111225 | FITNESS FOR DUTY EVALUATIC |
| | ATLANTIC OCCUPSYCH INC Total | | <u>3,000.00</u> | | | |
| 5217 | TIMOTHY ONEIL | | 9,175.00 | 01/08/2026 | 122925 | KANE BRANCH COURT RETAINI |
| | TIMOTHY ONEIL Total | | <u>9,175.00</u> | | | |
| 5232 | Roy Beckham | | 323.57 | 01/08/2026 | 010826RBECKHAM | REF IMRF TIER 2 O/CONTRIB 20 |
| | Roy Beckham Total | | <u>323.57</u> | | | |
| 5243 | ELMHURST CHICAGO STONE HOLDING | 132 | 1,737.00 | 01/08/2026 | 638070 | READY MIX |
| | | 132 | 551.00 | 01/08/2026 | 638134 | 1219 FOXGLADE |
| | ELMHURST CHICAGO STONE HOLDING Total | | <u>2,288.00</u> | | | |
| 5267 | ZAF ACP HOLDINGS LLC | 135547 | 22,345.34 | 01/08/2026 | INV357761 | AGREEMENT CISCO WEBEX MI |
| | ZAF ACP HOLDINGS LLC Total | | <u>22,345.34</u> | | | |
| 5284 | 3SI SECURITY SYSTEMS INC | 134087 | 1,200.00 | 01/08/2026 | SOCT017917A | TRACKING SERVICES |
| | 3SI SECURITY SYSTEMS INC Total | | <u>1,200.00</u> | | | |
| 5291 | Kate Belanich | | 139.85 | 01/08/2026 | 120525KB | BOOT REIMBURSEMENT |
| | Kate Belanich Total | | <u>139.85</u> | | | |
| 5305 | REC HAUS LLC | 134791 | 15,000.00 | 01/08/2026 | 010626RECHAUS | BUS IMPROV GRANT- REC HAL |
| | | 134856 | 20,000.00 | 01/08/2026 | 010626RECHAUS-B | FACADE IMPROV-REC HAUS |
| | REC HAUS LLC Total | | <u>35,000.00</u> | | | |
| 5362 | DUPAGE COUNTY CHIEFS OF POLICE | | 275.00 | 01/08/2026 | 121725 | 2026 membership chief likens |

| <u>VENDOR</u> | <u>VENDOR NAME</u> | <u>PO NUMBER</u> | <u>AMOUNT</u> | <u>DATE</u> | <u>INVOICE</u> | <u>DESCRIPTION</u> |
|---------------|--------------------------------------|------------------|----------------------------|-------------|----------------|---------------------------|
| | DUPAGE COUNTY CHIEFS OF POLICE Total | | <u>275.00</u> | | | |
| 99900149 | D R HORTON INC | | 15,000.00 | 01/08/2026 | 010526 | TCO BOND REF 235,237,239 |
| | D R HORTON INC Total | | <u>15,000.00</u> | | | |
| 99900162 | STC MOTO INC | | 1,688.97 | 01/08/2026 | 2024PR001 | REFUND-PROJ CLOSED-M/C MI |
| | STC MOTO INC Total | | <u>1,688.97</u> | | | |
| 99900170 | ISARC | | 75.00 | 01/08/2026 | 1350 | ISARC ANNUAL MEMBERSHIP |
| | ISARC Total | | <u>75.00</u> | | | |
| | Grand Total: | | <u>6,077,881.83</u> | | | |

| | | | |
|---|--------------------------------------|---|---|
|  <p>CITY OF ST. CHARLES ILLINOIS • 1834</p> | AGENDA ITEM EXECUTIVE SUMMARY | | Agenda Item number: IIA |
| | Title: | Motion to approve An Ordinance Amending Title 12 “Streets, Sidewalks, Public Places and Special Events”; Chapter 12.04 “General Provisions”; Section 12.04.071 “Snow Removal in Downtown District” | |
| | Presenter: | Russell Colby, Community Development Director | |
| Meeting: City Council | | Date: February 2, 2026 | |
| Proposed Cost: \$ | | Budgeted Amount: \$ | Not Budgeted: <input type="checkbox"/> |
| TIF District: None | | | |
| Executive Summary (if not budgeted, please explain): | | | |
| <p>On Nov. 17, 2025, the City Council approved Ordinance No. 2025-M-31 to revise the boundaries of the Downtown Snow and Ice Removal District.</p> <p>The ordinance inadvertently omitted a paragraph of Municipal Code section 12.04.071 that was intended to be retained in the code.</p> <p>This ordinance corrects the error.</p> | | | |
| Attachments (please list): | | | |
| Ordinance | | | |
| Recommendation/Suggested Action (briefly explain): | | | |
| Motion to approve An Ordinance Amending Title 12 “Streets, Sidewalks, Public Places and Special Events”; Chapter 12.04 “General Provisions”; Section 12.04.071 “Snow Removal in Downtown District” | | | |

City of St. Charles, Illinois
Ordinance No. 2026-M-_____

An Ordinance Amending Title 12 “Streets, Sidewalks, Public Places and Special Events”; Chapter 12.04 “General Provisions”; Section 12.04.071 “Snow Removal in Downtown District”

BE IT ORDAINED by the City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, as follows:

SECTION ONE: That Title 12 “Streets, Sidewalks, Public Places and Special Events”; Chapter 12.04 “General Provisions”; Section 12.04.071 “Snow Removal in Downtown District”, Section A. is hereby deleted and replaced with:

- A. Every individual, partnership, association, corporation, or other business entity in charge or control of any building or lot within the downtown district used for office, retail, commercial, or parking purposes fronting or abutting upon a public sidewalk, whether as owner, tenant, occupant, lessee, or otherwise, shall remove and clear away, or cause to be removed and cleared away, all snow and ice along the entire length and width of the sidewalk fronting or abutting upon the office, retail, commercial building or lot. The downtown district henceforth known as “The Downtown Snow and Ice Removal District” as shown on Exhibit A-12.04.071.

Snow and ice shall be removed within twenty-four (24) hours after the cessation of any fall of snow, sleet, or freezing rains; provided, however, that if snow and ice on a sidewalk has become so hard that it cannot reasonably be removed without damaging the sidewalk, the person or entity charged with its removal under this section shall, within the 24-hour time period, cause a reasonable amount of sand, salt or other abrasive to be placed upon the entire sidewalk in order to make pedestrian travel thereon reasonably safe; and as soon thereafter as weather permits, such person or entity shall effect the removal of snow and ice as provided for in this section.

SECTION TWO: This Ordinance shall be in full force and effect immediately from and after its passage by a vote of the majority of the corporate authorities now holding office, approval and publication in the manner provided by law.

PRESENTED to the City Council of the city of St. Charles, Illinois, this 2nd day of February, 2026.

PASSED by the City Council of the city of St. Charles, Illinois, this 2nd day of February 2026.

APPROVED by the Mayor of the city of St. Charles, Illinois, this 2nd day of February 2026.

Clint Hull, Mayor

ATTEST:

Jessica Bridges, City Clerk

COUNCIL VOTE:

Ayes: _____

Nays: _____

Absent: _____

MINUTES
THE CITY OF ST. CHARLES CITY
GOVERNMENT OPERATIONS COMMITTEE MEETING
ALD. STEVE WEBER, CHAIR
TUESDAY, JANUARY 20, 2026
IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS – 2 EAST MAIN STREET

1. Call to Order

Chair Weber called the meeting to order at 8:48 pm.

2. Roll Call

Present: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball, Ald. Bessner. Absent: None.

3. Administrative – N/A

4. Omnibus Vote. Items with an asterisk (*) are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.

Motion by Ald. Muenz, seconded by Ald. Spellman to approve the omnibus items.

Voice Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball, Ald. Bessner. Nays: None.
Ald. Weber did not vote as Chair. **Motion Carried.**

5. Police Department

- a. Recommendation to approve Amplification and IDOT **Resolution** for the Closure of Main St. (Route 64) for the St. Patrick's Day Parade on Saturday, March 14, 2026.

Police Chief Likens presented this recommendation.

Motion by Bongard, second by Foulkes to approve Amplification and IDOT **Resolution** for the Closure of Main St. (Route 64) for the St. Patrick's Day Parade on Saturday, March 14, 2026.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball, Ald. Bessner. Nays: None. Ald. Weber did not vote as Chair. **Motion Carried.**

- b. Recommendation to approve a proposal for a B-1 Liquor License Application for BYT Enterprise LLC, DBA Gallo Santo, located at 215 W Main St, St. Charles.

Police Chief Likens presented this recommendation.

Motion by Wirball, second by Pietryla to approve a proposal for a B-1 Liquor License Application for BYT Enterprise LLC, DBA Gallo Santo, located at 215 W Main St, St. Charles.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball, Ald. Bessner. Nays: None. Ald. Weber did not vote as Chair. **Motion Carried.**

6. Finance Department

- *a. Budget Revisions – December 2025

Motion by Ald. Muenz, seconded by Ald. Spellman to approve the omnibus items.

Voice Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball, Ald. Bessner. Nays: None. Ald. Weber did not vote as Chair. **Motion Carried.**

7. Information Technology

- *a. Recommendation to approve a **Resolution** authorizing a one-year agreement with MCC Innovations for Laserfiche software maintenance and support services for \$44,260.

Motion by Ald. Muenz, seconded by Ald. Spellman to approve the omnibus items.

Voice Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball, Ald. Bessner. Nays: None. Ald. Weber did not vote as Chair. **Motion Carried.**

8. Public Works

a. Presentation on Snow and Ice Operations

Public Works Manager AJ Reineking delivered a detailed presentation outlining the city’s snow and ice removal operations. He reviewed current procedures and performance, highlighted the key challenges the department is encountering—such as staffing, equipment demands, and weather variability—and offered several potential solutions aimed at addressing these ongoing issues and improving service efficiency moving forward.

Community Development Director Russ Colby outlined several challenges faced by his department in regard to the snow and ice removal and provided the Council with an overview of the relevant City codes. He noted that certain provisions may require reevaluation and potential amendments in order to more effectively address ongoing and emerging issues within the community.

Police Chief Dan Likens noted that parked cars slow down or prevent plows from fully clearing roadways, creating safety hazards and reducing overall efficiency. To help resolve this issue, he proposed potential changes to the city code that would better regulate street parking during snow events and improve winter road maintenance.

Council members raised questions informed by phone calls from constituents who report a range of challenges they experience during and after snowstorms, particularly related to street plowing and sidewalk clearing. These firsthand accounts highlighted ongoing concerns about snow removal operations and the impacts on residents’ daily travel, safety, and accessibility.

9. Public Comment - None

10. Additional Items from Mayor, Council or Staff - None

11. Executive Session - None

- Pending, Probable or Imminent Litigation – 5 ILCS 120/2(c)(11)
- Property Acquisition – 5 ILCS 120/2(c)(5)
- Collective Bargaining – 5 ILCS 120/2(c)(2)
- Review of Executive Session Minutes – 5 ILCS 120/2(c)(21)
- Personnel – 5 ILCS 120/2(c)(1)

12. Adjournment

Motion by Gehm, second by Pietryla to adjourn the meeting at 9:37 pm.

Roll Call Vote: Ayes: Ald. Silkaitis, Ald. Foulkes, Ald. Bongard, Ald. Muenz, Ald. Gehm, Ald. Spellman, Ald. Pietryla, Ald. Wirball, Ald. Bessner. Nays: None. Ald. Weber did not vote as Chair. **Motion Carried.**

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**MINUTES
CITY OF ST. CHARLES
PLANNING & DEVELOPMENT COMMITTEE
MONDAY, JANUARY 12, 2026 - 7:00 PM**

Members Present: Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman, Wirball, Bessner, Weber

Members Absent: Pietryla

Others Present: Mayor Clint Hull; Heather McGuire, City Administrator; Russell Colby, Director of Community Development; Derek Conley, Director of Economic Development; Bruce Sylvester, Assistant Director of Community Development-P&E; Allen Fennell, Assistant Director of Community Development-Building Services; Ellen Johnson, Planner II; Emma Field, Planner; Peter Suhr, Director of Public Works; Bill Hannah, Director of Finance; Anthony Cavallo, Deputy Fire Chief; Pat Griffin, City Attorney

1. CALL TO ORDER

The meeting was convened by Chair Wirball at 7:00 p.m.

2. ROLL CALL

Roll was called:

Present: Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman, Wirball, Bessner, Weber

Absent: Pietryla

3. OMNIBUS VOTE

Item 4g was removed from the omnibus vote.

*4f. Historic Preservation Commission recommendation to approve Historic Landmark Designation for 115 Cedar Avenue, “John Gartner’s East Side Bakery”

Motion by Ald. Muenz, second by Ald. Gehm to approve omnibus item *4f.

Roll was called:

Ayes: Bessner, Weber, Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman

Nays:

Absent: Pietryla

Motion carried: 8-0

4. COMMUNITY & ECONOMIC DEVELOPMENT

a. Presentation of Downtown Occupancy Report

Derek Conley, Director of Economic Development, presented the Executive Summary and materials posted in the meeting packet.

Ald. Bessner asked if the 95% occupancy rate noted for the past two years would be considered a trend yet. Mr. Conley stated they are trending in the right direction but expressed concern over being restaurant heavy. Restaurants operate on thin margins and a downward trend in the economy could have a negative impact on that.

Ald. Spellman asked if there were any goals to shift the diversity of the businesses in the area. Overall, Mr. Conley is happy with all the restaurants that they have but he would prefer not to see reusable spaces converted to restaurant spaces.

Ald. Muenz felt the businesses in the downtown area were not necessarily businesses that drew foot traffic and asked if there was a plan to diversify or broaden the businesses that are there so people could spend the day. Mr. Conley stated that it would be a good conversation to have. It would be up to the Council to say if they want to diversify more towards retail. He noted there is a good amount of retail in the downtown area. It's just not in a cohesive strip of retail where people can go from shop to shop.

- b. Recommendation to Approve a Resolution Authorizing the Execution of Tax Increment Financing Redevelopment Agreement with Baker Memorial United Methodist Church and Geneva Heights, LLC

Derek Conley, Director of Economic Development, presented the Executive Summary and materials posted in the meeting packet.

Several alderpersons expressed appreciation for finding a workable solution for all parties involved.

Motion by Ald. Weber, second by Ald. Spellman, to approve a Resolution Authorizing the Execution of Tax Increment Financing Redevelopment Agreement with Baker Memorial United Methodist Church and Geneva Heights, LLC.

Roll was called:

Ayes: Bessner, Weber, Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman

Nays:

Absent: Pietryla

Motion carried: 8-0

- c. Presentation of a Concept Plan for Cedarhurst of St. Charles

Ellen Johnson, Planner II, presented the Executive Summary and materials posted in the meeting packet.

Nick Dwyer, Dover Development, presented an overview of their company and the project. They expect to develop the project in two phases. The first one consists of the 87-unit, one-story assisted living and memory care community. The second phase will include approximately 64 independent living cottages. After they receive the proper approvals, they expect to break ground

in late summer 2026 with an 18-month construction schedule. Mr. Dwyer noted there would be quite a few setbacks/landscaping buffers between their development and the Great Western Trail.

Ald. Weber stated he liked the project and land use and would be fine with the annexation.

Ald. Bessner asked if the cottages would be similar to a small home. These would be 2-bed, 1 ½ bath with roughly 1200-1300 SF. He would also like to see them maintain as many trees as possible. Mr. Dwyer noted they are contemplating doing a tree study.

Ald. Spellman supported the use and asked if this would be annexed into the 3rd ward. Mr. Colby stated it likely would. She would like to have as many mature trees saved as possible.

Ald. Gehm also expressed support for the project but was concerned over the access points. He would like to see those done with safety in mind for the elderly community. He asked if the developer considers proximity to stores/services when they plan these communities. Mr. Dwyer stated they will have two vehicles on site. One shuttle bus to take large groups of residents into the community and one single vehicle to take residents to medical appointments.

Ald. Muenz said there is a great need for this type of housing but expressed concern with the inconsistencies with the comprehensive plan. She stated they should be looking at infill before acquisition and asked how much this will cost the city. She expressed concerns about the developments impact on city services and infrastructure. There are no utilities going to that area. She also noted that fire and police would need to cross through areas that are not in St. Charles. Mr. Colby stated they would need to do an analysis of all that if this moves to the preliminary level. The assumption at this point is that it is a developer cost. Ald. Muenz noted she's not comfortable deciding on this until she knows those costs. She asked if there were any other properties in the city that would meet their needs. Mr. Dwyer explained they have been working on finding a location for about 2-3 years. To find this acreage and shape has been a challenge for them. Not all open land is available for sale.

Ald. Muenz asked about the missing affordable housing component. She said it would only be 6.4 units. She said if we aren't providing affordable housing for seniors, what are we doing? Mr. Dwyer said they could look into this to see what that affordable housing structure would look like. He said it's tough with the different levels of care they provide.

Ald. Bongard felt it was an appealing concept but questioned if it was the right use for the space.

Ald. Foulkes also felt it was a good design but said there are still so many unanswered questions.

Ald. Silkaitis asked if the developer agreed with the staff comments. Mr. Dwyer said they didn't see anything that they didn't think they could work out.

Chair Wirball expressed support for the land use and the concept. He asked if the developer had any intention of asking for an incentive. Mr. Dwyer said they didn't think they would be doing that.

- d. Recommendation to approve a Right of Way License Agreement with STC 1117, LLC for an Entrance Stairwell located in Public Sidewalk along Walnut Ave. (11-17 S. 2nd Ave.)

Russell Colby, Director of Community Development, presented the Executive Summary and materials posted in the meeting packet.

Motion by Ald. Bongard, second by Ald. Gehm, to approve a Right of Way License Agreement with STC 1117, LLC for an Entrance Stairwell located in Public Sidewalk along Walnut Ave. (11-17 S. 2nd Ave.).

Roll was called:

Ayes: Bessner, Weber, Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman

Nays:

Absent: Pietryla

Motion carried: 8-0

- e. Plan Commission and Historic Preservation Commission recommendations to approve a General Amendment to the Zoning Ordinance requiring a Certificate of Appropriateness for painting, staining, or modifying masonry surfaces in Historic Districts and on Landmarked buildings

Emma Field, Planner, presented the Executive Summary and materials posted in the meeting packet.

In addition to the noted recommendation, staff also asked for feedback and direction from the Committee as to establishing general standards for murals.

Ald. Muenz supported doing this in the historic districts and landmarks. She did not support other mural regulations limiting rights on taste. Ald. Foulkes and Ald. Bessner agreed.

Motion by Ald. Bessner, second by Ald. Gehm, to approve a General Amendment to the Zoning Ordinance requiring a Certificate of Appropriateness for painting, staining, or modifying masonry surfaces in Historic Districts and on Landmarked buildings.

Roll was called:

Ayes: Bessner, Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman

Nays: Weber

Absent: Pietryla

Motion carried: 7-1

- g. Recommendation to approve corrections to Title 15 “Buildings and Construction”

Ald. Muenz asked why they were adopting the 2021 code and not the more recent 2024 code. Mr. Colby explained the 2021 code is the current code that they have already adopted. This conflicting section is just being deleted out of the code. We cycle through updating codes every six years.

Motion by Ald. Muenz, second by Ald. Foulkes, to approve corrections Title 15 “Buildings and Construction”.

Roll was called:

Ayes: Bessner, Weber, Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman

Nays:

Absent: Pietryla

Motion carried: 8-0

5. PUBLIC WORKS DEPARTMENT

a. Presentation regarding Leaf Collection – Discussion Only

Peter Suhr, Director of Public Works, gave an overview of the leaf collection program. It’s planned to be about 6 weeks long with 3 rounds that take 2 weeks each to complete. In 2025, the program started as planned. The first two rounds were completed on time. During the third round, the City received 8 inches of snow making collection nearly impossible. Only one quadrant of the City was completed by then. The City was in constant contact with the leaf collection company. The amount of snow that fell buried the leaves and made them nearly unidentifiable from the road. In addition, the cold that followed created freezing conditions. The leaves weren’t ready to be cleaned up. Equipment was also breaking down. A decision was made to halt the 3rd round because conditions didn’t allow for a way to finish the last round. They need daily temperatures to be above 45 degrees for multiple days in a row. This most likely will not be completed until spring.

The Committee brought up public concerns about the program, including customer service issues and discussed potential alternatives for leaf collection.

6. PUBLIC COMMENT

Kim Malay expressed gratitude to everyone for saving the Barry House.

Alissa Tew commented on the Cedarhurst project. She noted there were other senior living communities within blocks of the proposed development. The area is already saturated with one type of business. She opposed giving the development the park exemption.

A resident Luke said the images presented by Dover Development were misleading. He asked the Committee to pay attention to the details.

7. ADDITIONAL ITEMS FROM MAYOR, COUNCIL OR STAFF

Ald. Muenz wished Ald. Weber and Ald. Spellman Happy Birthday.

8. EXECUTIVE SESSION

Motion by Ald. Weber, second by Ald. Gehm, to enter into Executive Session at 8:52 p.m. regarding Pending, Probable or Imminent Litigation – 5 ILCS 120(c)(11).

Roll was called:

Ayes: Bessner, Weber, Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman

Nays:

Absent: Pietryla

Motion carried: 8-0

Motion by Ald. Gehm, second by Ald. Bongard to exit executive session at 9:43 p.m.

Roll was called:

Ayes: Bessner, Weber, Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman

Nays:

Absent: Pietryla

Motion carried: 8-0

9. ADJOURNMENT

Motion by Ald. Muenz, second by Ald. Foulkes, to adjourn at 9:44 p.m.

Roll was called:

Ayes: Bessner, Weber, Silkaitis, Foulkes, Bongard, Muenz, Gehm, Spellman

Nays:

Absent: Pietryla

Motion carried: 8-0